

REPORT NO VJU943 01300
PERIOD ENDING 09/29/95
FREQUENCY MONTHLY

STATE OF NEW YORK
OFFICE OF THE STATE COMPTROLLER
LISTING OF TAXABLE EMPLOYEE TRAVEL PAYMENTS BY AGENCY

PAGE NO 27
RUN DATE 10/01/95

ORIGINATING AGENCY 01300 ADIRONDACK PARK AGENCY

CAS PAYEE ID	CAS EMPLOYEE NAME	ORIG AGENCY	BATCH NO	VOUCHER NO	BTCH TYPE	PAYMENT DATE	PAYMENT AMOUNT	IRS AMOUNT
XXXXXXXX	HOOD E J	01300	810	19T	VTR	09/22/95	47.50	47.50
EMPLOYEE TOTALS							47.50	47.50 *
AGENCY TOTALS							47.50	47.50 **