

New York State Senate

EXPENDITURE REPORT

April 1 - September 30, 2008



Angelo J. Aponte

Secretary of the Senate

January 2009

This accounting details how the Senate spent funds during the period covering April 1 - September 30, 2008. The Senate will be issuing similar reports on a semi-annual basis, with the next report covering October 1, 2008 - March 31, 2009.

Making this Expenditure Report publicly available is a milestone in terms of informing the public of how the Senate, composed of Senators elected from the 62 Senatorial Districts, spends funds appropriated for its operation. This report details total salary payments for Senators and staff and lists every voucher submitted to the State Comptroller's Office for payment of travel and general expenditures. This report goes even further than the listing of salaries and vouchers; it also breaks down some of the larger non-personal service expenditures into what we are calling "allocated expenditures". These allocated expenditures show how such large, lump sum payments as postage, supplies, and long-distance telephone charges are in turn spent by Senator's and staff offices.

Hopefully you will find the **Senate Expenditure Report** to be a useful document. Your comments and suggestions would be welcomed, and should be addressed to the Secretary of the Senate's office.

Very truly yours,

Angelo J. Aponte,
Secretary of the Senate

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INTRODUCTION

The **New York State Senate Expenditure Report** covers the expenses of the Senate and Senate components of the Legislative Commissions. It also covers the expenses of the Joint Entities for which the Senate handles administrative processing under agreement with the Assembly (Legislative Ethics Committee, Legislative Health Service, Legislative Library, Legislative Messenger Service, and the annual dues payments for membership in the National Conference of State Legislatures).

The underlying financial information used to compile this report comes from disbursement data of the New York State Office of the State Comptroller (OSC) as reported by the Senate on State-mandated vouchers and payroll forms. These vouchers and payroll forms are audited by OSC before payment.

The **New York State Senate Expenditure Report** shows the detailed expense data for each office presented in a format which allows the reader to clearly see the amount spent on personal service (salaries), vouchered expenses and travel expenses.

In the **Personal Service Expenditures** section, the amount paid to each Senator appears under the **Member Expenditures** section, while the amounts paid to each employee who worked in the office at any time during the period covered by the report is shown in the **Staff Expenditures** section. The latest title for the employee is displayed. An employee can appear several times within an office if a break in service occurred or if the employee changed payroll types during the period covered (this reflects how OSC organizes the data). The Senate uses three Payrolls: Regular Annual (RA), Special Annual (SA), and Temporary (TE). An employee who works for more than one office during the period covered will be shown under each of the offices with the amount earned while in each office.

In the **General Expenditures -- Maintenance and Operations Expenditures** section, the amounts paid on behalf of the office are shown voucher by voucher in order by the date the check was paid. The check date is used since this is the date that the State actually pays the expense. The payment can, therefore, be for an expense incurred weeks or possibly even months before depending on the length of time needed to receive and verify an invoice and process the voucher. For each expense, the check date, voucher number, vendor name, short description of the item or service purchased, and check amount are presented. Since the Senate groups purchases together to get the best available price and also groups multiple invoices for payment on one voucher for efficiency reasons, one voucher number can appear under several offices. However, when this occurs, only the actual amount spent for each office appears in its listing.

In the **General Expenditures -- Member Travel Expenditures** and **Staff Travel Expenditures** sections, the detailed travel expenses incurred by the Senator and employees of the Senate, respectively, are shown. As in the Maintenance and Operations Expenditures section, check date is used to determine the order of presentation. For each expense, the check date, voucher number, Member/staff/vendor name, short description of the travel expense, and check amount are shown. Also as explained above, the same voucher number can appear under several offices.

Finally, in the **Allocated Operational Expenses** section, the cost of any postage, Albany-based long distance telephone calls, and supplies used by each office are shown. It is important to note that these costs are allocated back to each office **after-the-fact** based on what was used by that office. The vouchers paying for the initial purchases are charged to and are shown under the appropriate central administrative office (Post Office for postage, Telecommunications for long distance telephone charges, and Senate Supply for supplies). **The costs shown in this section are for informational purposes only.**

If any questions arise while reviewing this report, contact the Secretary of the Senate's Office at (518) 455-2051.

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR ERIC L. ADAMS

RANKING MINORITY MEMBER, SENATE COMMITTEE ON CRIME VICTIMS, CRIME AND CORRECTION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ADAMS, ERIC L	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
ADAMS, ERIC L	04/02/08	RN M M S CR V CR&CO C	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, KELVIN	03/06/08 - 09/03/08	DEPUTY CHIEF OF STAFF	RA	\$14,224.08
CANCIGLIA, FERUZA	06/01/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	SA	\$2,058.84
EISDORFER, JOEL	03/06/08 - 09/03/08	CONSTITUENT LIAISON	SA	\$3,473.20
HARRIS, MARY T	03/06/08 - 09/03/08	LEGIS. DIRECTOR-EXEC. ASSISTANT	RA	\$15,000.05
JOHNSON, ROSALYN V	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	SA	\$9,742.91
KERSEY, TAWANA C	03/06/08 - 09/03/08	CONSTITUENT LIAISON	SA	\$10,047.27
LIPKIND, REUVEN	03/06/08 - 04/30/08	CONSTITUENT LIAISON	SA	\$2,606.05
LIPKIND, REUVEN	05/01/08 - 09/03/08	CONSTITUENT LIAISON	RA	\$12,121.71
MARTIN, INGRID P	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$30,000.10
WATERMAN, ERIC R	03/06/08 - 09/03/08	CHIEF ADMINISTRATOR	RA	\$21,000.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2228	EBS CO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$36.05
04/14/08	2270	ANGIE AGOSTINI LASTING IMPRESSION	SUBSCRIPTIONS/PUBLICATIONS	\$12.60
04/22/08	2405	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	\$107.75
05/05/08	2642	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,600.00
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$207.05
05/05/08	2802	NATIONAL GRID	D.O. GAS SERVICE	\$919.09
05/13/08	2879	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	\$107.75
05/14/08	2969Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$238.70
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$209.42
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.07
05/27/08	3223	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,600.00
05/28/08	3317Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$258.58
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$218.32
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$27.68
06/24/08	3938	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,600.00
07/01/08	4177Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$230.31
07/08/08	4234	NATIONAL GRID	D.O. GAS SERVICE	\$148.93
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$211.99
07/15/08	4315	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	\$215.50
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.78
07/16/08	4375Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$252.83

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SENATOR ERIC L. ADAMS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/28/08	4617	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,600.00
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$209.70
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.98
08/12/08	4892	NATIONAL GRID	D.O. GAS SERVICE	\$21.39
08/13/08	4903Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$296.65
08/19/08	4968	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	\$107.75
08/25/08	5143	ANGIE AGOSTINI LASTING IMPRESSION	SUBSCRIPTIONS/PUBLICATIONS	\$13.00
08/25/08	5183	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,600.00
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.62
09/15/08	5559	ANGIE AGOSTINI LASTING IMPRESSION	SUBSCRIPTIONS/PUBLICATIONS	\$13.65
09/15/08	5589	NATIONAL GRID	D.O. GAS SERVICE	\$19.73
09/22/08	5641	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$16.22
09/24/08	5709Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$330.40
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$218.95
09/29/08	5816	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,600.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/09/08	2024T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$247.00
04/09/08	2025T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$907.00
04/09/08	2026T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$917.00
04/09/08	2027T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,577.00
04/09/08	2028T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,221.00
04/09/08	2029T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$712.00
07/21/08	4380T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,195.00
07/21/08	4381T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,629.00
07/21/08	4382T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,675.00
07/21/08	4383T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,380.00
07/21/08	4384T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$341.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/14/08	2143T	JOHNSON,ROSALYN	IDENTIFICATION FOR PERSONNEL	\$84.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$166,774.25
GENERAL EXPENDITURES.....	\$38,273.34
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TOTAL ALL EXPENSES.....	\$205,047.59

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SENATOR ERIC L. ADAMS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,660.19
NEWSLETTER.....	\$61,162.00
BULK RATE.....	\$30,610.41
TOTAL MAILING EXPENSES.....	\$93,432.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$223.38
OFFICE SUPPLIES EXPENSES.....	\$2,019.66

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April 1, 2008 to September 30, 2008

SENATOR JAMES S. ALESI

CHAIR, SENATE COMMITTEE ON COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ALESI, JAMES S	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
ALESI, JAMES S	04/02/08	CH SN CM E DV&SM B CM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDRUS, MATTHEW L	03/06/08 - 09/03/08	SENIOR POLICY ADVISOR	RA	\$42,323.08
FITZGERALD, MARY PAT K	03/06/08 - 09/03/08	DIRECTOR OF OPERATIONS	RA	\$31,000.06
KENNELLEY, LISA A	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	SA	\$5,000.06
LARANJO, MICHELLE M	03/06/08 - 09/03/08	RECEPTIONIST	RA	\$20,000.11
MCNELIS, ANDREW M	03/06/08 - 09/03/08	DIRECTOR OF COMMUNICATIONS	RA	\$22,500.01
MONTEVERDE, CHARLES D	07/24/08 - 08/20/08	LEGISLATIVE ASSISTANT	TE	\$3,576.00
PROUD, GARY	03/06/08 - 09/03/08	CONSTITUENT RELATIONS ASSISTANT	SA	\$5,000.06
PUGLIESE, MELISSA	03/06/08 - 09/03/08	COUNSEL & CHIEF OF STAFF	RA	\$46,000.11
QUINN III, ROBERT H	03/06/08 - 09/03/08	FINANCE DIRECTOR	RA	\$22,500.01
TRANES, HENRY	05/01/08 - 05/15/08	LEGISLATIVE AIDE	TE	\$1,494.00
TRONOLONE, DARCI E	05/20/08 - 09/03/08	STUDENT AIDE	RA	\$8,232.67
WILLIAMS, STEPHANIE L	04/30/08	LUMP SUM VACATION PAYMENT		\$1,967.70
WILLIAMS, STEPHANIE L	08/21/08 - 09/03/08	DIRECTOR OF COMMUNITY RELATIONS	RA	\$1,557.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$5.19
04/03/08	1996	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
04/09/08	2106	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$31.00
04/14/08	2243	FRONTIER	D.O. TELEPHONE SERVICES	\$193.34
04/14/08	2264	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$32.55
04/22/08	2475	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
05/05/08	2648	CANAL EAST COMPANY	D.O. LEASE	\$1,995.11
05/05/08	2740	DELHI TELEPHONE COMPANY	D.O. TELEPHONE SERVICES	\$250.69
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$5.19
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.19
05/27/08	3194	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$34.10
05/27/08	3229	CANAL EAST COMPANY	D.O. LEASE	\$1,995.11
05/30/08	3429	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.59
06/09/08	3579	FRONTIER	D.O. TELEPHONE SERVICES	\$212.02
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$5.19
06/17/08	3768	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$32.55
06/17/08	3769	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00

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SENATOR JAMES S. ALESI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/24/08	3944	CANAL EAST COMPANY	D.O. LEASE	\$1,995.11
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$5.19
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.07
07/15/08	4340	FRONTIER	D.O. TELEPHONE SERVICES	\$233.29
07/28/08	4578	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
07/28/08	4623	CANAL EAST COMPANY	D.O. LEASE	\$1,995.11
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$5.19
08/04/08	4737	FRONTIER	D.O. TELEPHONE SERVICES	\$689.26
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.62
08/19/08	5020	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$34.10
08/25/08	5189	CANAL EAST COMPANY	D.O. LEASE	\$1,995.11
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$5.19
09/08/08	5417	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.12
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$5.19
09/22/08	5656	FRONTIER	D.O. TELEPHONE SERVICES	\$204.07
09/22/08	5677	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$32.55
09/26/08	5782	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
09/29/08	5822	CANAL EAST COMPANY	D.O. LEASE	\$1,995.11

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/22/08	2385T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$412.22
04/22/08	2386T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$412.22
04/22/08	2387T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$412.22
04/22/08	2388T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$555.22
04/22/08	2389T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$841.22
04/22/08	2390T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$555.22
06/02/08	3274T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$555.22
06/02/08	3275T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$412.22
06/02/08	3276T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$555.22
06/02/08	3277T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$555.22
06/24/08	3795T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$555.22
06/24/08	3796T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$555.22
06/24/08	3797T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$555.22
06/30/08	3992T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$555.22

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/15/08	4287T	TRONOLONE,DARCIE	IDENTIFICATION FOR PERSONNEL	\$242.55
09/29/08	5718T	PUGLIESE,MELISSA	MEETING-ROCHESTER	\$401.64

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR JAMES S. ALESI

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$260,276.53
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GENERAL EXPENDITURES.....	\$23,319.37
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TOTAL ALL EXPENSES.....	\$283,595.90
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,845.91
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NEWSLETTER.....	\$56,528.65
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BULK RATE.....	\$28,832.51
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TOTAL MAILING EXPENSES.....	\$88,207.07
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$101.28
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OFFICE SUPPLIES EXPENSES.....	\$2,131.52
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NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR DARREL J. AUBERTINE

ELECTED IN A SPECIAL ELECTION FEBRUARY 26, 2008

RANKING MINORITY MEMBER, SENATE COMMITTEE ON VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
AUBERTINE, DARREL J	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
AUBERTINE, DARREL J	04/02/08	CH SEN AGRI COM	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAKER, DIANNE T	03/06/08 - 09/03/08	CONSTITUENT LIAISON	RA	\$15,507.69
DOE, KATHERINE L	03/03/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	SA	\$4,740.99
DONNELLY, SUZANNE	03/03/08 - 09/03/08	EXECUTIVE ASSISTANT	SA	\$12,307.73
FARFAGLIA, DANIEL T	08/11/08 - 09/03/08	CONSTITUENT LIAISON	RA	\$3,080.15
FINUCANE, KATHLEEN A	03/06/08 - 09/03/08	CONSTITUENT LIAISON	RA	\$17,930.80
GAFFNEY, EDWARD G	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$14,538.49
ISBERNER, JANIFFER L	06/09/08 - 09/03/08	CONSTITUENT LIAISON	RA	\$6,692.31
JOANNETTE, JILL M	03/03/08 - 09/03/08	LEGISLATIVE AIDE	SA	\$11,194.22
MANGIONE, ANDREW G	04/28/08 - 09/03/08	COMMUNICATIONS DIRECTOR	RA	\$11,169.33
WHITE, KATHRYN K	03/31/08 - 09/03/08	CONSTITUENT LIAISON	RA	\$12,461.56
WILEY, DEBRA A	03/31/08 - 04/28/08	CONSTITUENT LIAISON	RA	\$2,398.85
WILLBANKS, DANIEL L	03/06/08 - 09/03/08	LEGISLATIVE DIRECTOR	RA	\$18,415.42

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$515.83
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.19
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$166.27
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.05
06/24/08	3989Z	JOURNAL VOUCHER	TENANT RENOVATION WORK	\$2,942.72
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$202.64
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.49
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$218.00
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.75
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.02
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$203.24

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/09/08	2030T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$565.10
04/09/08	2031T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$719.10
04/22/08	2309T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$719.10
04/22/08	2310T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$719.10

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR DARREL J. AUBERTINE

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/22/08	2311T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$876.05
04/22/08	2312T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$924.00
05/27/08	3078T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$719.10
05/27/08	3079T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$411.10
06/02/08	3278T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$873.10
06/02/08	3279T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$719.10
06/02/08	3280T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$565.10
06/02/08	3323T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$565.10
06/09/08	3475T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$411.10
06/09/08	3476T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$704.48
06/24/08	3798T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$719.10
06/24/08	3799T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$565.10
07/15/08	4248T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$873.10
07/15/08	4249T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$565.10
08/25/08	5057T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$290.70
09/15/08	5458T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$444.70

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/08	1907T	BAKER,DIANNE	IDENTIFICATION FOR PERSONNEL	\$254.65
04/03/08	1908T	WILLBANKS,DANIEL	IDENTIFICATION FOR PERSONNEL	\$240.20
04/30/08	2550T	WILEY,DEBRA	IDENTIFICATION FOR PERSONNEL	\$227.25
05/13/08	2856T	DOE,KATHERINE	IDENTIFICATION FOR PERSONNEL	\$202.00
08/04/08	4685T	ISBERNER,JANIFFER	IDENTIFICATION FOR PERSONNEL	\$207.03

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$176,937.51
GENERAL EXPENDITURES.....	\$18,463.76
	=====
TOTAL ALL EXPENSES.....	\$195,401.27

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,433.09
NEWSLETTER.....	\$25,901.42
BULK RATE.....	\$54,648.54

TOTAL MAILING EXPENSES.....	\$81,983.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$36.52
OFFICE SUPPLIES EXPENSES.....	\$995.10

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR JOHN J. BONACIC

CHAIR, SENATE COMMITTEE ON HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BONACIC, JOHN J	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
BONACIC, JOHN J	04/02/08	CHRMN SEN HOS CON COM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHAPMAN, LANGDON C	03/06/08 - 09/03/08	COUNSEL	RA	\$45,000.02
CLIFFORD, BARBARA A	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$19,500.00
CUMMINGS, SUSAN D	03/06/08 - 09/03/08	COMMUNITY LIAISON	RA	\$25,538.48
DRAKE, JOEANN E	03/06/08 - 09/03/08	COMMUNITY LIAISON	SA	\$17,538.54
GLAZER, MARY KATE	03/06/08 - 09/03/08	DIRECTOR OF LEGISLATIVE AFFAIRS	RA	\$28,038.45
HANNON, NICOLE E	07/24/08 - 08/20/08	LEGISLATIVE AIDE	TE	\$1,425.00
HORAN, LISA R	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	RA	\$19,000.02
ITZLA, ROBERT H	03/06/08 - 09/03/08	SPECIAL ASSISTANT	RA	\$14,000.09
LEDER, DARLENE A	03/06/08 - 09/03/08	OFFICE MANAGER	RA	\$24,750.05
LOCEY, KATHLEEN	03/06/08 - 09/03/08	MANAGER DISTRICT OFFICE	RA	\$34,000.07
MOLE, TINA B	03/06/08 - 09/03/08	COMMUNITY LIAISON	RA	\$19,538.53
RASCOE, JANE P	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
SPECKHARDT, TONYA M	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	SA	\$15,538.49

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$20.45
04/03/08	1948	DELHI TELEPHONE COMPANY	D.O. TELEPHONE SERVICES	\$217.91
04/03/08	1991	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	\$210.00
04/09/08	2090	FRONTIER	D.O. TELEPHONE SERVICES	\$251.62
04/14/08	2264	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$51.45
04/14/08	2303	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$526.13
04/22/08	2408	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$29.98
05/05/08	2609	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$80.25
05/05/08	2655	DELAWARE COUNTY BOARD OF SUPERVISORS	D.O. LEASE	\$170.35
05/05/08	2685	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,000.00
05/05/08	2769	FRONTIER	D.O. TELEPHONE SERVICES	\$251.76
05/05/08	2785	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	\$210.00
05/05/08	2807	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$97.80
05/13/08	2943	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$397.81
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$20.45
05/20/08	2984	DELHI TELEPHONE COMPANY	D.O. TELEPHONE SERVICES	\$245.63
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$38.33
05/27/08	3237	DELAWARE COUNTY BOARD OF SUPERVISORS	D.O. LEASE	\$170.35
05/27/08	3267	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,000.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR JOHN J. BONACIC

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/30/08	3426	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$80.25
05/30/08	3428	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$53.90
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$249.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$54.26
06/09/08	3575	FRONTIER	D.O. TELEPHONE SERVICES	\$251.76
06/09/08	3592	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	\$210.00
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$20.45
06/17/08	3708	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$250.00
06/17/08	3768	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$51.45
06/17/08	3794	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$338.09
06/24/08	3870	DELHI TELEPHONE COMPANY	D.O. TELEPHONE SERVICES	\$272.17
06/24/08	3905	P&J COMPUTERS INC.	COMPUTER SUPPLIES	\$24.00
06/24/08	3952	DELAWARE COUNTY BOARD OF SUPERVISORS	D.O. LEASE	\$170.35
06/24/08	3982	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,000.00
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$20.45
06/27/08	4090	FRONTIER	D.O. TELEPHONE SERVICES	\$251.76
06/27/08	4108	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$80.25
07/08/08	4215	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	\$210.00
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$48.43
07/15/08	4372	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$500.91
07/21/08	4480	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$80.25
07/21/08	4481	ELECTRONIC EYES, INC. SECURITY PROFESSIONAL	D.O. ALARM SYSTEM	\$191.40
07/28/08	4576	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$51.45
07/28/08	4631	DELAWARE COUNTY BOARD OF SUPERVISORS	D.O. LEASE	\$170.35
07/28/08	4661	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,000.00
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$20.45
08/04/08	4708	DELHI TELEPHONE COMPANY	D.O. TELEPHONE SERVICES	\$257.23
08/04/08	4734	FRONTIER	D.O. TELEPHONE SERVICES	\$251.82
08/04/08	4751	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	\$210.00
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$42.62
08/19/08	4971	DELHI TELEPHONE COMPANY	D.O. TELEPHONE SERVICES	\$224.83
08/19/08	4986	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$141.02
08/19/08	5020	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$55.90
08/19/08	5050	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$636.82
08/25/08	5197	DELAWARE COUNTY BOARD OF SUPERVISORS	D.O. LEASE	\$170.35
08/25/08	5227	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,000.00
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$20.45
09/02/08	5322	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$89.60
09/08/08	5416	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	\$210.00
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$43.44
09/15/08	5535	FRONTIER	D.O. TELEPHONE SERVICES	\$251.82
09/15/08	5554	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$61.95
09/15/08	5598	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$738.96
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$20.45
09/26/08	5781	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$89.60
09/29/08	5780	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	\$210.00
09/29/08	5830	DELAWARE COUNTY BOARD OF SUPERVISORS	D.O. LEASE	\$170.35
09/29/08	5860	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,000.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOHN J. BONACIC

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1845T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$474.20
04/03/08	1897T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$628.20
04/22/08	2148T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,860.20
04/22/08	2313T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$628.20
04/30/08	2502T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$474.20
05/13/08	2814T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$320.20
05/13/08	2815T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$320.20
05/27/08	3080T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$474.20
05/27/08	3066T	BONACIC, JOHN	MEETING-MANHATTAN	\$45.00
06/02/08	3281T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$474.20
06/09/08	3477T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$474.20
06/17/08	3621T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$628.20
06/24/08	3800T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$628.20
06/24/08	3801T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$474.20
06/30/08	4049T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$628.20
07/15/08	4250T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$474.20
07/21/08	4385T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$538.40
08/04/08	4675T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$339.40
08/15/08	4792T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$339.40
08/25/08	5058T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$538.40
09/02/08	5239T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$493.40
09/22/08	5604T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$185.40

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/04/08	4670T	CHAPMAN, LANGDON	MEETING-MANHATTAN	\$59.48
09/15/08	5463T	LOCEY, KATHLEEN	LEGISLATIVE DUTIES-ALBANY	\$116.72

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$332,992.82
GENERAL EXPENDITURES.....	\$34,155.46
	=====
TOTAL ALL EXPENSES.....	\$367,148.28

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR JOHN J. BONACIC

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,062.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$31,432.44
TOTAL MAILING EXPENSES.....	\$35,494.62
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$233.64
OFFICE SUPPLIES EXPENSES.....	\$3,095.67

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR NEIL D. BRESLIN

RANKING MINORITY MEMBER, SENATE COMMITTEE ON INSURANCE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BRESLIN, NEIL D	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
BRESLIN, NEIL D	04/02/08	RK MIN MM SEN FIN COM	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARRY, KATHRYN F	03/06/08 - 09/03/08	COMMUNITY LIAISON	RA	\$14,500.07
CETRINO, MAUREEN	03/06/08 - 09/03/08	CHIEF OF STAFF	SA	\$30,000.10
CONBOY, KELLY L	03/06/08 - 09/03/08	LEGISLATIVE DIRECTOR	RA	\$19,000.02
DIAMOND, GIOVINA S	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	SA	\$17,500.08
HESSBERG, ALBERT	07/24/08 - 08/20/08	SUMMER AIDE	TE	\$3,270.00
RAPPAZZO, BECKI S	03/06/08 - 09/03/08	CONSTITUENT LIAISON	SA	\$15,500.03
VENNARD, AMANDA L	03/06/08 - 09/03/08	DIRECTOR CONSTITUENT RELATIONS	SA	\$17,250.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2264	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$239.45
05/20/08	3044	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$225.60
05/30/08	3403	POLITICAL NEWS TODAY THE EMPIRE PAGE	SUBSCRIPTIONS/PUBLICATIONS	\$170.00
06/17/08	3768	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$231.10
07/21/08	4482	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$234.40
08/19/08	5020	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$232.00
09/15/08	5554	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$255.95

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1846T	BRESLIN, NEIL	CONFERENCE-WASHINGTON, DC	\$1,006.00
04/22/08	2485T	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.BRESLIN-WASHINGTON,DC	\$350.00
07/28/08	4512T	BRESLIN, NEIL	CONFERENCE-MANHATTAN	\$775.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$163,520.36
GENERAL EXPENDITURES.....	\$3,719.70
	=====
TOTAL ALL EXPENSES.....	\$167,240.06

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR NEIL D. BRESLIN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$484.37
NEWSLETTER.....	\$0.00
BULK RATE.....	\$18,347.31
TOTAL MAILING EXPENSES.....	\$18,831.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$52.51
OFFICE SUPPLIES EXPENSES.....	\$524.44

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR JOSEPH L. BRUNO

RESIGNED ON JULY 18, 2008

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BRUNO, JOSEPH L	03/20/08 - 07/18/08	MEMBER	RA	\$26,202.23
BRUNO, JOSEPH L	07/18/08	TEMP PRES OF SENATE	RA	\$31,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISSAILLON, TERESA	03/06/08 - 07/18/08	ADMINISTRATIVE ASSISTANT	RA	\$13,103.63
BOWMAKER, KIMBERLY A	03/06/08 - 07/18/08	ADMINISTRATIVE SECRETARY	RA	\$20,286.19
CROWLEY, BRITANY M	06/09/08 - 07/18/08	ASSNT. TO PRESS SECRETARY	TE	\$2,679.70
DORAN, JOAN T	03/06/08 - 07/18/08	ADMINISTRATIVE ASSISTANT	RA	\$21,343.01
HAMMER, MADELINE	03/06/08 - 06/11/08	ADMINISTRATIVE ASSISTANT	RA	\$9,933.85
HORGAN, ALISON B	03/06/08 - 05/30/08	ASSISTANT TO PRESS SE	RA	\$9,087.77
KING, LESLIE E	03/06/08 - 07/18/08	EXECUTIVE SECRETARY	RA	\$35,225.94
LEADER, REBECCA M	03/06/08 - 07/18/08	LEGISLATIVE ASSISTANT	RA	\$12,354.31
LEITCH, AMY C	03/06/08 - 07/18/08	EXECUTIVE ASSISTANT	RA	\$34,622.79
MAHAR JR, FRANK C	03/06/08 - 07/18/08	ADMINISTRATIVE ASSISTANT	RA	\$29,412.24
MITOLA, ROBBYANN	03/06/08 - 07/18/08	RECEPTIONIST	RA	\$12,374.15
QUINN, COLLEEN M	03/06/08 - 07/18/08	COMMUNITY OUTREACH ASSISTANT	RA	\$17,676.50
ROSENBERGER, SARA T	03/06/08 - 07/16/08	EXEC. ASST. TO THE PRESS SECRETARY	RA	\$14,980.84
SMITH, AMY L	03/06/08 - 07/18/08	DEPUTY EXECUTIVE ASSISTANT	RA	\$19,213.47
STACKROW, PATRICIA M	03/06/08 - 07/18/08	EXECUTIVE ASSISTANT	RA	\$37,221.81
THOMPSON, KRISTEN M	03/06/08 - 07/18/08	DIR. DIST. COMMUN. & PRESS SECRETARY	RA	\$39,579.78

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/08	2081	BORDERS #0471	SUBSCRIPTIONS/PUBLICATIONS	\$113.25
04/09/08	2089	EMILS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$53.05
04/09/08	2104	P&J COMPUTERS INC.	COMPUTER EQUIPMENT	\$354.45
04/22/08	2436	JORDAN CLEANING C/O GERMAINE HEITMANN	D.O. CLEANING	\$550.00
04/22/08	2437	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$70.46
04/22/08	2442	CRYSTAL ROCK BOTTLED WATER	D.O. BOTTLED WATER AND WATER COOLER RENTAL	\$16.10
05/05/08	2606	MARK WATERS WINDOW CLEANING	D.O. WINDOW CLEANING	\$80.00
05/05/08	2629	MARGARET ROOHAN TESTAMENTARY TRUST	D.O. LEASE	\$891.16
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$117.01
05/05/08	2735	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$123.48
05/05/08	2756	BORDERS #0471	SUBSCRIPTIONS/PUBLICATIONS	\$87.50
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-F. MAHAR	\$31.17
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-P. STACKROW	\$29.97
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-S. ROSENBERGER	\$36.55
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-SEN. BRUNO	\$102.10
05/05/08	2762	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$31.48

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR JOSEPH L. BRUNO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/05/08	2767	EMILS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$45.30
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$125.50
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$502.70
05/27/08	3171	CRYSTAL ROCK BOTTLED WATER	D.O. BOTTLED WATER AND WATER COOLER RENTAL	\$25.25
05/27/08	3210	MARGARET ROOHAN TESTAMENTARY TRUST	D.O. LEASE	\$891.16
05/30/08	3390	BORDERS #0471	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
05/30/08	3395	VERIZON WIRELESS	MOBILE PHONE-F. MAHAR	\$29.85
05/30/08	3395	VERIZON WIRELESS	MOBILE PHONE-P. STACKROW	\$32.91
05/30/08	3395	VERIZON WIRELESS	MOBILE PHONE-S. ROSENBERGER	\$35.21
05/30/08	3395	VERIZON WIRELESS	MOBILE PHONE-SEN. BRUNO	\$24.55
05/30/08	3404	EMILS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$45.85
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$127.42
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.64
06/17/08	3721	JORDAN CLEANING C/O GERMAINE HEITMANN	D.O. CLEANING	\$550.00
06/24/08	3892	CRYSTAL ROCK BOTTLED WATER	D.O. BOTTLED WATER AND WATER COOLER RENTAL	\$17.80
06/24/08	3907	MARK WATERS WINDOW CLEANING	D.O. WINDOW CLEANING	\$80.00
06/24/08	3925	MARGARET ROOHAN TESTAMENTARY TRUST	D.O. LEASE	\$891.16
06/27/08	4084	VERIZON WIRELESS	MOBILE PHONE-F. MAHAR	\$31.17
06/27/08	4084	VERIZON WIRELESS	MOBILE PHONE-P. STACKROW	\$30.32
06/27/08	4084	VERIZON WIRELESS	MOBILE PHONE-S. ROSENBERGER	\$34.59
06/27/08	4084	VERIZON WIRELESS	MOBILE PHONE-SEN. BRUNO	\$102.10
06/27/08	4085	THE RECORD	SUBSCRIPTIONS/PUBLICATIONS	\$197.60
06/27/08	4089	EMILS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
07/08/08	4196	BORDERS #0471	SUBSCRIPTIONS/PUBLICATIONS	\$108.00
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$128.12
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.04
07/21/08	4451	CRYSTAL ROCK BOTTLED WATER	D.O. BOTTLED WATER AND WATER COOLER RENTAL	\$25.75
07/28/08	4566	EMILS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$45.85
07/28/08	4604	MARGARET ROOHAN TESTAMENTARY TRUST	D.O. LEASE	\$891.16
08/04/08	4725	JORDAN CLEANING C/O GERMAINE HEITMANN	D.O. CLEANING	\$550.00
08/04/08	4729	VERIZON WIRELESS	MOBILE PHONE-F. MAHAR	\$31.18
08/04/08	4729	VERIZON WIRELESS	MOBILE PHONE-P. STACKROW	\$31.18
08/04/08	4729	VERIZON WIRELESS	MOBILE PHONE-S. ROSENBERGER	\$34.75
08/04/08	4729	VERIZON WIRELESS	MOBILE PHONE-SEN. BRUNO	\$102.13
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$128.65
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.73
08/12/08	4863	BORDERS #0471	SUBSCRIPTIONS/PUBLICATIONS	\$86.75
08/25/08	5122	CRYSTAL ROCK BOTTLED WATER	D.O. BOTTLED WATER	\$25.75
09/08/08	5395	BORDERS #0471	SUBSCRIPTIONS/PUBLICATIONS	\$86.00
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.14
09/15/08	5527	VERIZON WIRELESS	MOBILE PHONE-F. MAHAR	\$29.86
09/15/08	5527	VERIZON WIRELESS	MOBILE PHONE-P. STACKROW	\$32.49
09/15/08	5527	VERIZON WIRELESS	MOBILE PHONE-SEN. BRUNO	\$75.79
09/15/08	5527	VERIZON WIRELESS	MOBILE PHONES. ROSENBERGER	\$13.19
09/22/08	5660	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,263.80

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR JOSEPH L. BRUNO

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$386,423.21
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GENERAL EXPENDITURES.....	\$10,313.62
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TOTAL ALL EXPENSES.....	\$396,736.83
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,187.31
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$52,872.77
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TOTAL MAILING EXPENSES.....	\$54,060.08
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1,213.54
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OFFICE SUPPLIES EXPENSES.....	\$1,352.97
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NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR MARTIN CONNOR

RANKING MINORITY MEMBER, SENATE COMMITTEE ON BANKS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CONNOR, MARTIN E	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
CONNOR, MARTIN E	04/02/08	RK MIN MM SEN BNK COM	RA	\$7,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALGAZE, MARTIN A	03/06/08 - 09/03/08	CHIEF OF STAFF	SA	\$35,997.00
AUSCH, NAFTALI E	03/06/08 - 09/03/08	COMMUNITY AIDE	SA	\$3,999.97
CANCEL, ALICE	03/06/08 - 09/03/08	DISTRICT ASSISTANT	RA	\$18,687.50
COHN, STEVEN D	03/06/08 - 09/03/08	SPECIAL COUNSEL	SA	\$2,500.03
FUDA, CATHY M	03/06/08 - 09/03/08	LEGISLATIVE DIRECTOR	SA	\$20,000.11
GRECO, RUDY M	03/20/08 - 09/03/08	COUNSEL	SA	\$19,903.84
HOUSE, NATE H	05/26/08 - 08/15/08	LEGISLATIVE ASSISTANT	SA	\$5,933.50
HUANG, KATHERINE B	08/15/08 - 09/03/08	SPECIAL COUNSEL	SA	\$1,850.00
IBRAGIMOVA, ELVIRA	05/27/08 - 08/22/08	SPECIAL ASSISTANT	SA	\$3,420.00
JONAS, OSCAR M	03/06/08 - 09/03/08	DEPUTY CHIEF OF STAFF	SA	\$18,750.03
LEE, SIMON T	05/26/08 - 08/15/08	SPECIAL ASSISTANT	SA	\$3,600.00
RECIO, CARLOS M	07/24/08 - 08/20/08	STUDENT ASSISTANT	TE	\$1,828.00
RIPPETEAU, EVA D	03/06/08 - 07/23/08	DISTRICT COMMUNICATIONS DIRECTOR	SA	\$16,042.95
ROST, WENDY J	03/06/08 - 09/03/08	SPECIAL ASSISTANT	SA	\$16,500.12
VIGGIANO, MATTHEW D	* 04/30/08	LUMP SUM VACATION PAYMENT		\$5,250.27
WEINBERGER, HEDY	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	SA	\$12,750.01

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 6, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2197	WEINBERGER, HEDY	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$26.25
04/14/08	2264	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$97.65
04/22/08	2401	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$528.15
05/05/08	2585	THE NEW YORK OBSERVER	SUBSCRIPTIONS/PUBLICATIONS	\$14.95
05/13/08	2874	WEINBERGER, HEDY	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$28.25
05/27/08	3194	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$102.30
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/17/08	3697	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$528.15
06/24/08	3859	WEINBERGER, HEDY	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$26.25
06/24/08	3909	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$102.90
07/15/08	4308	WEINBERGER, HEDY	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$26.25
07/28/08	4576	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$102.90
08/12/08	4834	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$560.25
08/12/08	4849	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$269.00
08/19/08	4961	WEINBERGER, HEDY	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$29.50
08/19/08	5020	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$107.80

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR MARTIN CONNOR

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/15/08	5494	WEINBERGER, HEDY	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$28.75
09/22/08	5677	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$105.40

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1847T	CONNOR, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$528.48
04/03/08	1848T	CONNOR, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$836.44
04/14/08	2149T	CONNOR, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$682.66
04/22/08	2314T	CONNOR, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$1,778.72
04/30/08	2503T	CONNOR, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$597.72
05/05/08	2697T	CONNOR, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$530.40
05/27/08	3081T	CONNOR, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$530.44
05/27/08	3082T	CONNOR, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$682.66
06/02/08	3324T	CONNOR, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$527.94
06/09/08	3478T	CONNOR, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$528.44
06/17/08	3622T	CONNOR, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$530.44
06/24/08	3802T	CONNOR, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$684.44
06/30/08	3993T	CONNOR, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$682.48
07/15/08	4251T	CONNOR, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$1,209.16

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/13/08	2857T	GRECO, RUDY	IDENTIFICATION FOR PERSONNEL	\$139.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$233,888.30
GENERAL EXPENDITURES.....	\$13,280.37
	=====
TOTAL ALL EXPENSES.....	\$247,168.67

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,085.63
NEWSLETTER.....	\$0.00
BULK RATE.....	\$102,765.93
TOTAL MAILING EXPENSES.....	\$106,851.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$132.41
OFFICE SUPPLIES EXPENSES.....	\$2,079.62

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR JOHN DEFRANCISCO

DEP MAJ LDR FOR INTERGOVERN AFFAIRS
CHAIR, SENATE COMMITTEE ON JUDICIARY

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DEFRANCISCO, JOHN A	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
DEFRANCISCO, JOHN A	04/02/08	CHAIR SENATE JUDICIAR	RA	\$13,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARLUKIEWICZ, JILL	03/06/08 - 09/03/08	EXECUTIVE SECRETARY	RA	\$27,500.07
BURNS, JOSEPH T	03/06/08 - 09/03/08	LEGISLATIVE COUNSEL	RA	\$29,807.78
CHAPMAN, HENRY L	03/06/08 - 05/14/08	LOCAL GOVERNMENT LIAISON	SA	\$4,230.80
COHEN, DEANNA L	03/06/08 - 09/03/08	CHIEF OF STAFF - SYRACUSE OFFICE	RA	\$35,000.03
DORAN, BENEDICTE H	03/06/08 - 09/03/08	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$14,538.49
ENGEL, KEVIN J	03/06/08 - 06/30/08	COUNSEL	SA	\$23,692.33
ENGEL, KEVIN J	09/03/08	LUMP SUM VACATION PAYMENT		\$16,667.22
GEARY, AMANDA R	05/27/08 - 08/01/08	STUDENT AIDE	SA	\$3,430.00
GROME, BRITTANY L	02/21/08 - 03/18/08	STUDENT AIDE	TE	\$1,600.00
HASSETT-MASTINE, COLLEEN	03/06/08 - 09/03/08	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$30,000.10
KELEHER, CAROLYN A	02/22/08 - 03/19/08	STUDENT AIDE	TE	\$2,340.00
KELEHER, CAROLYN A	05/19/08 - 09/03/08	COMMUNICATIONS COORDINATOR	RA	\$9,064.32
LUTHER, CAROLE M	03/06/08 - 09/03/08	CHIEF OF STAFF ALBANY OFFICE	RA	\$44,230.80
MURPHY, CHARLES J	03/06/08 - 09/03/08	LEGISLATIVE AIDE	RA	\$27,115.45
POHLID, DOROTHY V	03/06/08 - 09/03/08	BUDGET ANALYST	RA	\$27,500.07
ROBIDEAU, GERALDINE M	03/06/08 - 06/20/08	RECEPTIONIST	SA	\$8,237.30
ROBIDEAU, GERALDINE M	08/06/08	LUMP SUM VACATION PAYMENT		\$459.16
SOMMERS, MICHAEL J	03/06/08 - 09/03/08	LOCAL GOVERNMENT LIAISON	RA	\$25,000.04
WILLIAMS, KIMBERLY J	03/06/08 - 09/03/08	RECEPTIONIST	SA	\$5,538.53

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2231	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$66.80
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$270.05
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$266.72
05/27/08	3169	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$69.60
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$267.61
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.56
06/24/08	3889	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$71.60
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$269.43
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.29
07/28/08	4562	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$66.80
08/04/08	4758	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$2,766.55

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR JOHN DEFRANCISCO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$273.85
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.48
08/25/08	5119	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$74.40
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.67
09/22/08	5644	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$66.80
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$274.04

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1849T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$766.62
04/22/08	2315T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,488.75
04/22/08	2316T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$652.50
04/30/08	2504T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$576.75
05/13/08	2816T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$272.75
05/27/08	3083T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$652.50
05/27/08	3084T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$544.13
06/09/08	3479T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$804.50
06/09/08	3480T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$652.50
06/17/08	3623T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$652.50
06/24/08	3803T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$652.50
07/08/08	4135T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$804.50
07/08/08	4136T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$652.50
07/28/08	4513T	DEFRANCISCO, JOHN	MEETING-ALBANY	\$364.23
08/25/08	5059T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$372.50
09/02/08	5240T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$524.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/14/08	2144T	MURPHY, CHARLES	MEETING-AURORA	\$68.85
05/13/08	2858T	KELEHER, CAROLYN	IDENTIFICATION FOR PERSONNEL	\$162.50
05/20/08	2945T	MURPHY, CHARLES	MEETING-ITHACA	\$58.58
06/02/08	3307T	DORAN, BENEDICTE	IDENTIFICATION FOR PERSONNEL	\$164.71
07/15/08	4243T	MURPHY, CHARLES	MEETING-AURORA	\$65.65
09/08/08	5347T	MURPHY, CHARLES	MEETING-ITHACA	\$76.05
09/29/08	5703T	MURPHY, CHARLES	MEETING-AURORA	\$70.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$389,202.46

GENERAL EXPENDITURES..... \$16,066.02

TOTAL ALL EXPENSES..... \$405,268.48

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOHN DEFRANCISCO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,947.88
NEWSLETTER.....	\$0.00
BULK RATE.....	\$53,042.60
TOTAL MAILING EXPENSES.....	\$54,990.48
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$212.60
OFFICE SUPPLIES EXPENSES.....	\$2,092.87

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SENATOR RUBEN DIAZ, SR.

RANKING MINORITY MEMBER, SENATE COMMITTEE ON AGING

RANKING MINORITY MEMBER, SENATE COMMITTEE ON MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DIAZ, RUBEN	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
DIAZ, RUBEN	04/02/08	RN MN MM SEN AGING CM	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CRESPO, MARCOS A	03/06/08 - 09/03/08	LEGISLATIVE AIDE	RA	\$23,500.10
GAUD, ANGEL B	03/06/08 - 09/03/08	LEGISLATIVE AIDE	RA	\$23,000.12
GONZALEZ, SULIEKA	03/06/08 - 09/03/08	SECRETARY	RA	\$12,307.72
JACOME, HELEN	03/06/08 - 09/03/08	RECEPTIONIST	RA	\$17,000.10
KING, MARINA P	03/06/08 - 09/03/08	LEGISLATIVE AIDE	RA	\$17,000.10
PINKNEY-PRICE, CAMELLA D	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$24,500.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2265	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$55.00
04/30/08	2625	CON-EDISON	D.O. GAS SERVICE	\$1,346.38
05/05/08	2680	BARNET MICHELMAN	D.O. LEASE	\$3,000.00
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$221.17
05/13/08	2916	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$55.00
05/14/08	2969Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$332.00
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$207.34
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$32.64
05/27/08	3262	BARNET MICHELMAN	D.O. LEASE	\$3,000.00
05/28/08	3317Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$307.49
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$228.75
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$132.00
06/02/08	3455	CON-EDISON	D.O. GAS SERVICE	\$82.06
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.94
06/24/08	3910	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$55.00
06/24/08	3977	BARNET MICHELMAN	D.O. LEASE	\$3,000.00
06/27/08	4132	CON-EDISON	D.O. GAS SERVICE	\$203.69
07/01/08	4177Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$261.26
07/08/08	4236	BARNET MICHELMAN	D.O. WATER EXPENSE	\$78.48
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$231.98
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.68
07/15/08	4350	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$55.00
07/16/08	4375Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$139.55
07/28/08	4656	BARNET MICHELMAN	D.O. LEASE	\$3,000.00
08/04/08	4779	CON-EDISON	D.O. GAS SERVICE	\$79.27

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SENATOR RUBEN DIAZ, SR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$208.02
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.15
08/12/08	4877	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$55.00
08/13/08	4903Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$794.07
08/25/08	5222	BARNET MICHELMAN	D.O. LEASE	\$3,000.00
09/02/08	5343	CON-EDISON	D.O. GAS SERVICE	\$92.05
09/02/08	5344	BARNET MICHELMAN	D.O. WATER EXPENSE	\$84.63
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.81
09/15/08	5556	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$55.00
09/22/08	5660	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$94.00
09/24/08	5709Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$455.22
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$199.06
09/29/08	5800	CON-EDISON	D.O. GAS SERVICE	\$79.22
09/29/08	5855	BARNET MICHELMAN	D.O. LEASE	\$3,000.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1850T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$509.55
04/09/08	2032T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$663.55
04/22/08	2150T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$971.55
04/22/08	2317T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$663.55
04/30/08	2505T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$509.55
05/13/08	2817T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$355.55
05/13/08	2818T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$509.55
05/20/08	2950T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$509.55
06/09/08	3481T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$509.55
06/09/08	3482T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$509.55
06/17/08	3624T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$509.55
06/24/08	3804T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$663.55
06/30/08	3994T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$663.55
07/08/08	4137T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$663.55
08/18/08	4912T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$380.35
09/02/08	5241T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$534.35

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$163,808.17
 GENERAL EXPENDITURES..... \$33,387.31

TOTAL ALL EXPENSES..... \$197,195.48

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SENATOR RUBEN DIAZ, SR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,651.46
NEWSLETTER.....	\$30,336.41
BULK RATE.....	\$15,771.49
TOTAL MAILING EXPENSES.....	\$47,759.36
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$139.55
OFFICE SUPPLIES EXPENSES.....	\$2,312.52

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SENATOR MARTIN M. DILAN

CHAIR, MINORITY CONFERENCE

RANKING MINORITY MEMBER, SENATE COMMITTEE ON ELECTIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DILAN, MARTIN M	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
DILAN, MARTIN M	04/02/08	CHRMN SEN MN CONF	RA	\$12,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COLON, JOSE L	03/06/08 - 04/02/08	COMMUNITY LIAISON	SA	\$1,800.00
COLON, JOSE L	04/03/08 - 09/03/08	COMMUNITY LIAISON	RA	\$12,565.40
FLORES, ANGELICA C	03/06/08 - 09/03/08	RECEPTIONIST / SECRETARY	SA	\$12,730.78
HARRIS, LORENDIA C	03/06/08 - 09/03/08	SPECIAL ASSISTANT	RA	\$37,500.06
JOYNER, JOHNNIE H	03/06/08 - 09/03/08	COMMUNITY LIAISON	SA	\$10,000.12
KORMAN, JEFFREY R	03/06/08 - 09/03/08	SPECIAL ASSISTANT	SA	\$10,000.12
PENA, ALEXANDRA	03/06/08 - 09/03/08	COMMUNITY LIAISON	SA	\$20,100.08
RODRIGUEZ, JESSICA A	07/07/08 - 08/22/08	RECEPTIONIST	SA	\$2,450.00
ROSS, OLLIE B	03/06/08 - 09/03/08	COMMUNITY LIAISON	SA	\$5,500.04
TRAPASSO, MATTHEW J	03/06/08 - 09/03/08	POLICY DIRECTOR	SA	\$27,500.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2264	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$27.30
05/05/08	2663	SONIA NIEVES COLON	D.O. LEASE	\$2,704.00
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$137.94
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$116.89
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.68
05/20/08	3044	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$28.60
05/27/08	3245	SONIA NIEVES COLON	D.O. LEASE	\$2,704.00
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$138.82
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$132.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.01
06/17/08	3708	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$269.00
06/17/08	3768	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$27.30
06/24/08	3960	SONIA NIEVES COLON	D.O. LEASE	\$2,704.00
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$139.27
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.82
07/21/08	4482	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$27.30
07/28/08	4639	SONIA NIEVES COLON	D.O. LEASE	\$2,704.00
08/04/08	4760	NATIONAL HISPANIC CAUCUS OF STATE LEGISLATO	MEMBERSHIP DUES-SEN. DILAN	\$100.00
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$142.55
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.75
08/19/08	5020	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$28.60

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SENATOR MARTIN M. DILAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/25/08	5205	SONIA NIEVES COLON	D.O. LEASE	\$2,704.00
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.20
09/22/08	5677	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$27.30
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$139.44
09/29/08	5838	SONIA NIEVES COLON	D.O. LEASE	\$2,704.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1898T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$514.60
04/22/08	2151T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$976.60
04/22/08	2318T	DILAN,MARTIN	TOLLS-ALBANY	\$307.12
04/22/08	2319T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$976.60
04/30/08	2506T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$668.60
05/13/08	2819T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$514.60
05/27/08	3085T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$668.60
06/02/08	3325T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$668.60
06/17/08	3625T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$668.60
06/24/08	3805T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$976.60
06/24/08	3806T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$668.60
06/30/08	4050T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$822.60
07/08/08	4138T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$668.60
07/15/08	4252T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$527.40
07/28/08	4514T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$540.20
08/18/08	4913T	DILAN,MARTIN	CONFERENCE-NEW ORLEANS, LA	\$1,205.00
08/25/08	5060T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$540.20
09/02/08	5242T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$694.20
09/08/08	5348T	DILAN,MARTIN	TOLLS-ALBANY	\$205.29
09/22/08	5605T	DILAN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$540.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$192,271.64

GENERAL EXPENDITURES..... \$31,063.58

TOTAL ALL EXPENSES..... \$223,335.22

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$4,182.25

NEWSLETTER..... \$31,486.84

BULK RATE..... \$19,364.93

TOTAL MAILING EXPENSES..... \$55,034.02

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$114.38

OFFICE SUPPLIES EXPENSES..... \$2,150.80

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR THOMAS K. DUANE

ASSISTANT MINORITY LEADER FOR POLICY AND ADMINISTRATION

RANKING MINORITY MEMBER, SENATE COMMITTEE ON INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DUANE, THOMAS K	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
DUANE, THOMAS K	04/02/08	ASST MIN LEADER POLICY & ADMIN	RA	\$12,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASEY, COLIN T	03/06/08 - 09/03/08	DEPUTY CHIEF OF STAFF	RA	\$21,000.08
CHAUSOW, JARED M	03/06/08 - 09/03/08	LEGISLATIVE AIDE	RA	\$13,784.71
FURNISH, MARK W	03/06/08 - 09/03/08	LEGISLATIVE COUNSEL	RA	\$39,500.11
GOLD-POND, CRYSTAL D	03/06/08 - 09/03/08	LEGISLATIVE AIDE	RA	\$16,500.12
KEHOE, NANCY A	02/25/08 - 03/19/08	LEGISLATIVE ASSISTANT	TE	\$3,277.50
MORRISON, LAURA A	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$37,500.06
SCOTT, CECILE M	03/06/08 - 09/03/08	CHIEF OF OPERATIONS	RA	\$29,000.02
YMALAY III, ROMEO N	03/06/08 - 09/03/08	LEGISLATIVE AIDE	RA	\$14,500.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1967	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$31.17
04/14/08	2199	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$455.75
05/05/08	2678	NEWMARK & COMPANY REAL ESTATE, INC.	D.O. LEASE	\$3,917.83
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$208.89
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$205.19
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.62
05/20/08	3012	EXCELLENT CLEANING CORPORATION	D.O. CLEANING	\$300.00
05/20/08	3013	EXCELLENT CLEANING CORPORATION	D.O. CLEANING	\$300.00
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$155.80
05/27/08	3260	NEWMARK & COMPANY REAL ESTATE, INC.	D.O. LEASE	\$3,917.83
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$216.50
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.07
06/17/08	3697	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$455.75
06/17/08	3731	EXCELLENT CLEANING CORPORATION	D.O. CLEANING	\$300.00
06/24/08	3975	NEWMARK & COMPANY REAL ESTATE, INC.	D.O. LEASE	\$3,917.83
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$199.66
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.63
07/21/08	4453	EXCELLENT CLEANING CORPORATION	D.O. CLEANING	\$300.00
07/28/08	4654	NEWMARK & COMPANY REAL ESTATE, INC.	D.O. LEASE	\$3,917.83
08/12/08	4834	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$481.30
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$210.74
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.19

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SENATOR THOMAS K. DUANE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/19/08	4990	EXCELLENT CLEANING CORPORATION	D.O. CLEANING	\$300.00
08/25/08	5220	NEWMARK & COMPANY REAL ESTATE, INC.	D.O. LEASE	\$3,917.83
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.49
09/15/08	5531	EXCELLENT CLEANING CORPORATION	D.O. CLEANING	\$300.00
09/22/08	5660	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$445.50
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$206.52
09/29/08	5853	NEWMARK & COMPANY REAL ESTATE, INC.	D.O. LEASE	\$3,917.83

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1899T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$810.00
04/22/08	2320T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$1,447.50
04/22/08	2321T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$474.50
04/30/08	2507T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$474.50
05/27/08	3086T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$949.00
06/02/08	3282T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$474.50
07/08/08	4139T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$1,366.00
07/08/08	4140T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$1,088.00
09/08/08	5349T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$858.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$227,187.64

GENERAL EXPENDITURES..... \$36,665.75

TOTAL ALL EXPENSES..... \$263,853.39

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$794.08

NEWSLETTER..... \$46,918.35

BULK RATE..... \$12,805.30

TOTAL MAILING EXPENSES..... \$60,517.73

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$37.77

OFFICE SUPPLIES EXPENSES..... \$1,496.91

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR HUGH T. FARLEY

CHAIR, MAJORITY PROGRAM DEVELOPMENT COMMITTEE
CHAIR, SENATE COMMITTEE ON BANKS
CHAIR, SELECT COMMITTEE ON INTERSTATE COOPERATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FARLEY, HUGH T	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
FARLEY, HUGH T	04/02/08	CHM/MAJ PRG DEV CM/SE	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARDILLO, CATHY L	03/06/08 - 07/09/08	STAFF COORDINATOR	SA	\$19,211.58
CARDILLO, CATHY L	07/10/08 - 09/03/08	STAFF COORDINATOR	RA	\$10,205.75
CONKLING-DONOVAN, JENNIFER P	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$22,000.03
CROUNSE, MARIAN E	03/06/08 - 09/03/08	LEGISLATIVE ASSOCIATE	SA	\$15,000.05
CULLEN, TRACY A	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	RA	\$19,533.80
DUNCAN, ERIN E	03/06/08 - 09/03/08	PROJECT COORDINATOR	RA	\$18,530.20
EDMAN, PETER A	03/06/08 - 09/03/08	DIRECTOR, COMMITTEE ON BANKS	RA	\$34,250.06
HAWTHORNE, GLADYS M	03/06/08 - 09/03/08	SECRETARY	SA	\$9,500.01
JOST, ROBIN M	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	SA	\$18,000.06
KEVILLE, MARGARET	03/06/08 - 09/03/08	EXECUTIVE SECRETARY	SA	\$15,453.62
MANSION, MICHAEL P	03/06/08 - 09/03/08	ASSOCIATE COUNSEL	SA	\$14,500.07
MAZZONE, DIANNA C	07/16/08 - 08/29/08	OFFICE ASSISTANT	SA	\$462.00
NOEL, LAURIE A	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	RA	\$18,000.06
PASTORE, DAWN M	03/06/08 - 09/03/08	SECRETARY	SA	\$9,975.55
PIETRUSZA, PATRICIA A	03/06/08 - 09/03/08	STAFF DIRECTOR	RA	\$34,824.27
RODD, AGNES C	03/06/08 - 09/03/08	DISTRICT COORDINATOR	RA	\$16,000.01
SMINGLER, DAVID B	03/06/08 - 07/09/08	EXECUTIVE ASSISTANT	RA	\$37,318.86
SUSKI, FRANCEINE D	03/06/08 - 09/03/08	LEGISLATIVE AIDE	RA	\$13,500.11
VALACHOVIC, MARIE K	03/06/08 - 09/03/08	DISTRICT OFFICE COORDINATOR	SA	\$7,375.16
VERTUCCI, JANICE H	03/06/08 - 09/03/08	DISTRICT COORDINATOR	SA	\$6,875.18
WADE, ROBERT J	03/06/08 - 09/03/08	LEGISLATIVE AIDE	SA	\$15,500.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2240	FRONTIER	D.O. TELEPHONE SERVICES	\$122.94
04/14/08	2300	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$237.62
05/05/08	2658	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM	D.O. LEASE	\$475.37
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$140.21
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-SEN. FARLEY	\$29.87
05/05/08	2769	FRONTIER	D.O. TELEPHONE SERVICES	\$123.27
05/13/08	2940	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$254.33
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$139.11
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.03

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SENATOR HUGH T. FARLEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$185.85
05/27/08	3240	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM	D.O. LEASE	\$475.37
05/30/08	3395	VERIZON WIRELESS	MOBILE PHONE-SEN. FARLEY	\$29.85
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$138.85
06/02/08	3400	THE LEADER HERALD	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
06/02/08	3439	WEST GROUP	LAW BOOK(S)	\$5.06
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.10
06/09/08	3575	FRONTIER	D.O. TELEPHONE SERVICES	\$123.27
06/17/08	3791	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$157.28
06/24/08	3955	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM	D.O. LEASE	\$475.37
06/27/08	4084	VERIZON WIRELESS	MOBILE PHONE-SEN. FARLEY	\$29.89
06/27/08	4090	FRONTIER	D.O. TELEPHONE SERVICES	\$123.27
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$136.99
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.33
07/15/08	4368	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$204.85
07/28/08	4634	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM	D.O. LEASE	\$475.37
08/04/08	4729	VERIZON WIRELESS	MOBILE PHONE-SEN. FARLEY	\$33.83
08/04/08	4734	FRONTIER	D.O. TELEPHONE SERVICES	\$123.30
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$145.50
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.77
08/12/08	4894	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$274.98
08/25/08	5200	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM	D.O. LEASE	\$475.37
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.98
09/15/08	5527	VERIZON WIRELESS	MOBILE PHONE-SEN. FARLEY	\$29.86
09/15/08	5535	FRONTIER	D.O. TELEPHONE SERVICES	\$124.04
09/15/08	5592	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$238.51
09/22/08	5641	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$14.83
09/22/08	5660	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$480.90
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$147.37
09/29/08	5833	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM	D.O. LEASE	\$475.37

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/08/08	4141T	FARLEY, HUGH	CONFERENCE-LEXINGTON, KY	\$558.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$414,516.43
GENERAL EXPENDITURES.....	\$7,354.06
	=====
TOTAL ALL EXPENSES.....	\$421,870.49

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR HUGH T. FARLEY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,618.69
NEWSLETTER.....	\$0.00
BULK RATE.....	\$46,616.59
TOTAL MAILING EXPENSES.....	\$51,235.28
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$260.38
OFFICE SUPPLIES EXPENSES.....	\$1,605.64

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April 1, 2008 to September 30, 2008

SENATOR JOHN J. FLANAGAN

CHAIR, SENATE COMMITTEE ON CORPORATIONS, AUTHORITIES AND COMMISSIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FLANAGAN, JOHN J	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
FLANAGAN, JOHN J	04/02/08	CH SN COR AU COMM COM	RA	\$11,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNARDO, RAYMOND M	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$50,000.08
CAROPPOLI, ROBERT M	03/06/08 - 09/03/08	COMMUNICATIONS DIRECTOR	RA	\$32,750.12
CONKLIN, JOHN W	03/06/08 - 09/03/08	LEGISLATIVE COMMITTEE DIRECTOR	RA	\$33,000.11
DONAGHY, CAROLE A	03/06/08 - 09/03/08	DIRECTOR DISTRICT OPERATIONS	RA	\$29,750.11
MEYER, ANGELA	03/06/08 - 09/03/08	LEGISLATIVE AIDE	RA	\$25,500.02
MUELLER, ROBIN J	03/06/08 - 09/03/08	LEGISLATIVE AIDE	RA	\$23,250.11
ODONNELL, NANCY J	03/06/08 - 09/03/08	LEGISLATIVE AIDE	RA	\$24,600.03
PIERCE, DANIELLE	07/24/08 - 08/20/08	LEGISLATIVE AIDE	TE	\$2,790.00
SCHNELL, NANCY A	03/06/08 - 09/03/08	DIST. OFFICE COMMUNICATIONS COORD.	SA	\$18,327.01
VAGLICA, DOMENICO G	03/06/08 - 09/03/08	LEGISLATIVE AIDE	SA	\$3,000.01
ZIMMER, SUSAN I	03/06/08 - 09/03/08	LEGISLATIVE AIDE	RA	\$25,500.02
ZIPPELIUS, BARRY G	03/06/08 - 06/11/08	LEGISLATIVE AIDE	SA	\$8,494.64
ZIPPELIUS, BARRY G	07/11/08 - 08/20/08	LEGISLATIVE AIDE	TE	\$2,933.67

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1957	GOVERNING	SHIPPING/FREIGHT	\$16.00
04/03/08	1992	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
04/03/08	1993	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$156.00
04/22/08	2438	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	PHOTO SERVICE/SUPPLIES	\$136.74
04/22/08	2466	P&J COMPUTERS INC.	COMPUTER SUPPLIES	\$154.77
04/22/08	2496	260 MIDDLE COUNTRY ROAD LLC	D.O. ENERGY EXPENSE	\$257.32
05/05/08	2603	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
05/05/08	2662	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,179.37
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$170.05
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$166.92
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.40
05/27/08	3186	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
05/27/08	3193	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
05/27/08	3194	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$88.00
05/27/08	3244	260 MIDDLE COUNTRY ROAD LLC	D.O. ELECTRIC AND TOWN TAX	\$1,715.13
05/27/08	3244	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,179.37
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$166.84
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$132.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.60

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR JOHN J. FLANAGAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/09/08	3567	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$6.06
06/09/08	3614	260 MIDDLE COUNTRY ROAD LLC	D.O. INSURANCE AND VILLAGE TAX	\$43.62
06/17/08	3750	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
06/17/08	3768	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
06/24/08	3959	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,179.37
07/08/08	4202	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	OFFICE SUPPLIES	\$378.99
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$168.16
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.77
07/21/08	4466	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
07/28/08	4638	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,179.37
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$167.37
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.40
08/19/08	5048	260 MIDDLE COUNTRY ROAD LLC	D.O. INSURANCE AND VILLAGE TAX	\$43.62
08/25/08	5132	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
08/25/08	5204	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,179.37
09/08/08	5414	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$247.50
09/08/08	5414	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$225.00
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.60
09/22/08	5666	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$165.55
09/29/08	5837	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,179.37

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1851T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$197.00
04/03/08	1852T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$545.95
04/03/08	1853T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$545.95
04/03/08	1854T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$545.95
04/22/08	2322T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,609.95
04/22/08	2323T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$545.95
05/05/08	2698T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$545.95
05/20/08	2951T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$393.95
06/09/08	3483T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$545.95
06/09/08	3484T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$545.95
06/09/08	3485T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$545.95
06/17/08	3677T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$545.95
06/17/08	3678T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$590.95
07/15/08	4253T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$545.95
07/15/08	4254T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$697.95
07/15/08	4255T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$545.95

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$330,895.90

GENERAL EXPENDITURES..... \$34,981.88

TOTAL ALL EXPENSES..... \$365,877.78

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR JOHN J. FLANAGAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,570.44
NEWSLETTER.....	\$0.00
BULK RATE.....	\$36,763.09
TOTAL MAILING EXPENSES.....	\$41,333.53
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$156.65
OFFICE SUPPLIES EXPENSES.....	\$3,669.93

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR CHARLES J. FUSCHILLO, JR.

CHAIR, SENATE COMMITTEE ON CONSUMER PROTECTION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FUSCHILLO JR, CHARLES J	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
FUSCHILLO JR, CHARLES J	04/02/08	CH SEN CON PRO COM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, JANET	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$26,500.11
COHEN, MARY LEE	03/06/08 - 06/30/08	ADMINISTRATIVE ASSISTANT	SA	\$10,830.78
CUMMINGS, KELLIANN	03/06/08 - 09/03/08	CHF. OF STAFF/DIR. PUBLIC RELATIONS	RA	\$45,000.02
DEMARTINO III, MICHAEL J	03/06/08 - 09/03/08	CHIEF COUNSEL	RA	\$38,000.04
EDWARDS, WAYNE G	03/06/08 - 09/03/08	COUNSEL	SA	\$5,000.06
ELLIS, TIMOTHY G	03/06/08 - 09/03/08	COMMITTEE CLERK/LEGISLATIVE ANALYST	RA	\$18,500.04
HART, JENNY L	03/06/08 - 09/03/08	LEGISLATIVE ANALYST	RA	\$16,500.12
HOLLY, SARA A	03/06/08 - 09/03/08	SENIOR LEGISLATIVE ASSISTANT	RA	\$39,750.10
LOVE, RYAN M	03/06/08 - 09/03/08	SPECIAL ASSISTANT	RA	\$14,807.74
PANCELLA III, ANTHONY	03/06/08 - 09/03/08	COMMUNITY RELATIONS ASSISTANT	SA	\$15,000.05
PAROLA, NORENE W	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	SA	\$12,500.02
SCHNEIDER, CHRISTOPHER R	03/06/08 - 09/03/08	DIRECTOR OF COMMUNICATIONS	RA	\$26,250.12
STONE, CATHY M	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	SA	\$11,500.06
WIRTH, MONICA H	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	SA	\$12,500.02
YAUS, BENJAMIN M	04/24/08 - 05/28/08	LEGISLATIVE AIDE	SA	\$2,100.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1936	VERIZON	D.O. TELEPHONE SERVICES	\$1,155.04
04/03/08	1966	THE PHOTO LAB INC.	COMPUTER SUPPLIES	\$53.98
04/09/08	2111	VERITY VAN LINES	D.O. MOVE	\$3,800.00
04/09/08	2116	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
04/14/08	2264	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$135.45
04/14/08	2278	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	\$184.72
05/05/08	2610	SUFOLK LOCK & SECURITY PROFF.	D.O. ALARM SYSTEM	\$299.88
05/05/08	2610	SUFOLK LOCK & SECURITY PROFF.	D.O. ALARM SYSTEM EQUIPMENT	\$644.99
05/05/08	2610	SUFOLK LOCK & SECURITY PROFF.	D.O. INSTALLATION OF DOOR LOCKS	\$287.48
05/05/08	2690	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	\$4,236.98
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES CREDIT	-\$130.90
05/05/08	2790	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$1,409.38
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$16.93
05/20/08	3049	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	\$97.86
05/27/08	3194	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$141.90
05/27/08	3272	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	\$4,236.98

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SENATOR CHARLES J. FUSCHILLO, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES CREDIT	-\$896.89
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.01
06/09/08	3598	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
06/17/08	3768	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$140.70
06/24/08	3908	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$581.56
06/24/08	3987	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	\$4,236.98
06/27/08	4112	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	\$100.61
07/08/08	4221	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$257.13
07/15/08	4355	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$2,761.44
07/28/08	4582	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$2,768.70
07/28/08	4666	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	\$4,236.98
08/04/08	4753	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$140.70
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$259.45
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.53
08/19/08	5025	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
08/19/08	5026	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	\$202.31
08/25/08	5141	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$149.40
08/25/08	5232	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	\$4,236.98
09/02/08	5295	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$269.00
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.81
09/15/08	5554	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$153.70
09/15/08	5561	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
09/15/08	5562	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	\$104.45
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$257.80
09/29/08	5865	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	\$4,236.98

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1855T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$430.00
04/03/08	1900T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$353.00
04/22/08	2324T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$685.77
04/22/08	2325T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$993.77
04/30/08	2508T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$430.00
04/30/08	2509T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$403.65
05/27/08	3087T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$276.00
05/27/08	3088T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$531.77
06/02/08	3283T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$430.00
06/09/08	3486T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$420.00
06/17/08	3626T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$430.00
06/17/08	3627T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$430.00
06/30/08	3995T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$507.00
06/30/08	4051T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$584.00
07/15/08	4256T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$232.45
09/02/08	5243T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$353.00
09/02/08	5244T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$560.09

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SENATOR CHARLES J. FUSCHILLO, JR.

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$343,864.25
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GENERAL EXPENDITURES.....	\$50,555.50
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TOTAL ALL EXPENSES.....	\$394,419.75
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5,636.62
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$129,035.57
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TOTAL MAILING EXPENSES.....	\$134,672.19
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$112.25
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OFFICE SUPPLIES EXPENSES.....	\$3,114.00
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April 1, 2008 to September 30, 2008

SENATOR MARTIN J. GOLDEN

CHAIR, SENATE COMMITTEE ON AGING

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GOLDEN, MARTIN J	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
GOLDEN, MARTIN J	04/02/08	CHMN SEN AGING COM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANNARUMMO, CLORINDA S	03/06/08 - 04/05/08	COMMUNITY RELATIONS ASSISTANT	RA	\$800.00
BANVILLE III, JOHN K	03/06/08 - 09/03/08	COMMUNICATIONS DIRECTOR	RA	\$31,646.68
BRAUN, SHLOMO	03/06/08 - 09/03/08	COMMUNITY REPRESENTATIVE	SA	\$7,739.29
BROWN, MEG V	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	SA	\$15,219.28
CARBERRY, KATE I	03/03/08 - 04/30/08	DIRECTOR COMMUNITY AFFAIRS	RA	\$5,991.09
CARBERRY, KATE I	06/11/08	LUMP SUM VACATION PAYMENT		\$4,179.84
CAVANAGH, DANIEL J	03/06/08 - 09/03/08	SPECIAL ASSISTANT	SA	\$7,865.00
DONNELLY, PATRICIA A	03/06/08 - 09/03/08	DIRECTOR OF ADMINISTRATION	RA	\$30,760.60
FITZPATRICK, KEVIN T	03/06/08 - 08/06/08	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$13,538.47
FITZPATRICK, KEVIN T	08/07/08 - 09/03/08	COMMUNITY AFFAIRS REPRESENTATIVE	SA	\$1,155.39
GARSON, DOREEN A	03/06/08 - 09/03/08	COMMUNITY REPRESENTATIVE	SA	\$7,086.43
HERZ, ROBERT E	03/06/08 - 09/03/08	COMMITTEE DIR. & LEGISLATIVE DIR.	SA	\$23,250.24
KASSAR, GERARD J	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$49,000.12
KRAUS, JEFFREY F	03/06/08 - 09/03/08	COUNSELOR	SA	\$13,387.79
LALLY, SEAN P	03/06/08 - 09/03/08	COUNSEL	SA	\$22,153.85
LARSEN, MOLLY L	03/06/08 - 09/03/08	CONSTITUENT LIAISON	RA	\$18,500.04
LONGOBARDI, VINCENT	03/06/08 - 09/03/08	COMMUNITY ASSISTANT	RA	\$16,000.01
MARTINI, LOUISE	03/06/08 - 09/03/08	EXECUTIVE SECRETARY	SA	\$13,750.10
O'NEILL, DANIEL T	07/24/08 - 08/06/08	COMMUNITY ASSISTANT	TE	\$1,984.00
QUAGLIONE, JOHN F	03/06/08 - 09/03/08	DISTRICT MANAGER & PRESS SECRETARY	RA	\$30,769.32
RERES, JENNIFER	02/08/08 - 08/08/08	COMMUNITY ASSISTANT	TE	\$4,361.89
SCARPATI, MARIA	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$17,500.08
SULLIVAN, BRETT J	03/06/08 - 09/03/08	COMMUNITY ASSISTANT	RA	\$16,000.01
TESTAVERDE, ANTHONY F	03/06/08 - 09/03/08	SPECIAL ASSISTANT	RA	\$18,190.12
WONG-HO, CHING YEE K	03/06/08 - 09/03/08	COMMUNITY REPRESENTATIVE	SA	\$8,162.57

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2264	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$116.55
04/30/08	2627	NATIONAL GRID	D.O. GAS SERVICE	\$891.50
05/05/08	2668	SALVATORE & BESSIE CILIBRASI	D.O. LEASE	\$1,300.00
05/05/08	2691	7408 FIFTH AVENUE AND 7410 FIF TH AVENUE	D.O. LEASE	\$6,375.00
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$360.78
05/14/08	2969Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$308.13
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$363.44

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SENATOR MARTIN J. GOLDEN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.84
05/27/08	3194	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$122.10
05/27/08	3250	SALVATORE & BESSIE CILIBRASI	D.O. LEASE	\$1,300.00
05/27/08	3273	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	D.O. LEASE	\$6,375.00
05/28/08	3317Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$598.37
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$373.23
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$132.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.87
06/09/08	3615	NATIONAL GRID	D.O. GAS SERVICE	\$117.06
06/17/08	3768	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$121.80
06/24/08	3965	SALVATORE & BESSIE CILIBRASI	D.O. LEASE	\$1,300.00
06/24/08	3988	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	D.O. LEASE	\$6,375.00
07/01/08	4177Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$425.07
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$370.16
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.72
07/15/08	4345	GREY HOUSE PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$159.50
07/16/08	4375Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$493.66
07/21/08	4482	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$121.80
07/21/08	4487	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$5,315.38
07/28/08	4644	SALVATORE & BESSIE CILIBRASI	D.O. LEASE	\$1,300.00
07/28/08	4667	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	D.O. LEASE	\$6,375.00
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$372.70
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.43
08/12/08	4885	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
08/12/08	4897	NATIONAL GRID	D.O. GAS SERVICE	\$24.95
08/13/08	4903Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$735.69
08/19/08	5020	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$127.60
08/19/08	5029	ANNA ZEMANOVA	D.O. CLEANING	\$375.00
08/25/08	5210	SALVATORE & BESSIE CILIBRASI	D.O. LEASE	\$1,300.00
08/25/08	5233	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	D.O. LEASE	\$6,375.00
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.04
09/15/08	5525	GETTYSBURG FLAG WORKS	FLAGS	\$53.38
09/15/08	5601	NATIONAL GRID	D.O. GAS SERVICE	\$12.07
09/22/08	5681	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
09/24/08	5709Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$822.18
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$353.97
09/29/08	5843	SALVATORE & BESSIE CILIBRASI	D.O. LEASE	\$1,300.00
09/29/08	5866	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	D.O. LEASE	\$6,375.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/09/08	2033T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$1,102.49
04/22/08	2326T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$1,716.38
05/27/08	3089T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$951.08
05/27/08	3090T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$957.73
06/09/08	3487T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$1,108.08
06/24/08	3807T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$1,259.58
07/08/08	4142T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$1,153.96

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SENATOR MARTIN J. GOLDEN

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/21/08	4386T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$676.36
08/25/08	5061T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$274.87
09/08/08	5350T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$428.86

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/20/08	2964T	DONNELLY, PATRICIA	MEETING-BROOKLYN	\$153.00
07/28/08	4522T	HERZ, ROBERT	MEETING-MANHATTAN	\$251.32

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$428,117.18

GENERAL EXPENDITURES..... \$69,970.68

TOTAL ALL EXPENSES..... \$498,087.86

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$3,245.09

NEWSLETTER..... \$0.00

BULK RATE..... \$76,459.65

TOTAL MAILING EXPENSES..... \$79,704.74

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$386.40

OFFICE SUPPLIES EXPENSES..... \$2,360.65

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April 1, 2008 to September 30, 2008

SENATOR EFRAIN GONZALEZ

RANKING MINORITY MEMBER, SENATE COMMITTEE ON COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GONZALEZ JR, EFRAIN	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
GONZALEZ JR, EFRAIN	04/02/08	RN MN S CM E D&S B CM	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTO, KENNETH G	06/26/08 - 09/03/08	SPECIAL ASSISTANT	RA	\$10,000.00
AYALA, TERESA	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$13,000.00
CASTANOS, KENIA	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	SA	\$15,000.05
CLASS, AMELIA	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	SA	\$20,000.11
FERNANDEZ, RAFAEL	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	RA	\$13,000.00
FISCHER, BRADLEY M	03/06/08 - 09/03/08	LEGISLATIVE DIRECTOR	SA	\$17,500.08
LAMB, GERALDINE B	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$18,153.95
MARTINEZ, RAFAEL	06/10/08 - 09/03/08	COMMUNICATIONS SPECIALIST	SA	\$4,384.69
RUIZ, DAVID I	07/24/08 - 08/20/08	LEGISLATIVE AIDE	TE	\$1,255.50
SANTIAGO, RICARDO A	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$23,846.18
SEPULVEDA, LUIS R	04/03/08 - 09/03/08	COUNSEL	SA	\$8,077.04
SONETT, JUDITH L	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	SA	\$19,230.87

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$35.40
04/22/08	2402	CLASSICO BUILDING MAINTENANCE, INC.	D.O. CLEANING	\$320.00
05/05/08	2638	CONCOURSE ONE CO.	D.O. LEASE	\$2,952.62
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$176.96
05/20/08	2976	CLASSICO BUILDING MAINTENANCE, INC.	D.O. CLEANING	\$320.00
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$173.32
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$21.45
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.45
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$258.30
05/27/08	3219	CONCOURSE ONE CO.	D.O. LEASE	\$2,952.62
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$180.43
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.51
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$21.45
06/24/08	3862	CLASSICO BUILDING MAINTENANCE, INC.	D.O. CLEANING	\$320.00
06/24/08	3934	CONCOURSE ONE CO.	D.O. LEASE	\$2,952.62
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$21.45
07/15/08	4312	CLASSICO BUILDING MAINTENANCE, INC.	D.O. CLEANING	\$320.00
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$195.11
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.61

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April 1, 2008 to September 30, 2008

SENATOR EFRAIN GONZALEZ

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/28/08	4613	CONCOURSE ONE CO.	D.O. LEASE	\$2,952.62
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$21.45
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$181.55
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.45
08/19/08	4965	CLASSICO BUILDING MAINTENANCE, INC.	D.O. CLEANING	\$320.00
08/25/08	5179	CONCOURSE ONE CO.	D.O. LEASE	\$2,952.62
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$21.45
09/15/08	5498	CLASSICO BUILDING MAINTENANCE, INC.	D.O. CLEANING	\$320.00
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$39.62
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$21.45
09/26/08	5771	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$720.50
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$185.40
09/29/08	5812	CONCOURSE ONE CO.	D.O. LEASE	\$2,952.62

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1856T	GONZALEZ, EFRAIN	LEGISLATIVE DUTIES-ALBANY	\$822.60
04/03/08	1857T	GONZALEZ, EFRAIN	LEGISLATIVE DUTIES-ALBANY	\$668.60
04/14/08	2152T	GONZALEZ, EFRAIN	LEGISLATIVE DUTIES-ALBANY	\$822.60
04/30/08	2510T	GONZALEZ, EFRAIN	LEGISLATIVE DUTIES-ALBANY	\$1,746.60
04/30/08	2511T	GONZALEZ, EFRAIN	LEGISLATIVE DUTIES-ALBANY	\$822.60
05/20/08	2952T	GONZALEZ, EFRAIN	LEGISLATIVE DUTIES-ALBANY	\$822.60
06/02/08	3326T	GONZALEZ, EFRAIN	LEGISLATIVE DUTIES-ALBANY	\$822.60
06/09/08	3488T	GONZALEZ, EFRAIN	LEGISLATIVE DUTIES-ALBANY	\$668.60
06/09/08	3489T	GONZALEZ, EFRAIN	LEGISLATIVE DUTIES-ALBANY	\$668.60
06/17/08	3628T	GONZALEZ, EFRAIN	LEGISLATIVE DUTIES-ALBANY	\$822.60
06/30/08	3996T	GONZALEZ, EFRAIN	LEGISLATIVE DUTIES-ALBANY	\$976.60
06/30/08	3997T	GONZALEZ, EFRAIN	LEGISLATIVE DUTIES-ALBANY	\$822.60
07/15/08	4257T	GONZALEZ, EFRAIN	LEGISLATIVE DUTIES-ALBANY	\$867.60
07/15/08	4258T	GONZALEZ, EFRAIN	LEGISLATIVE DUTIES-ALBANY	\$822.60
07/21/08	4387T	GONZALEZ, EFRAIN	LEGISLATIVE DUTIES-ALBANY	\$527.40
07/21/08	4388T	GONZALEZ, EFRAIN	LEGISLATIVE DUTIES-ALBANY	\$540.20
08/04/08	4676T	GONZALEZ, EFRAIN	LEGISLATIVE DUTIES-ALBANY	\$540.20
08/04/08	4677T	GONZALEZ, EFRAIN	LEGISLATIVE DUTIES-ALBANY	\$540.20
08/18/08	4914T	GONZALEZ, EFRAIN	LEGISLATIVE DUTIES-ALBANY	\$540.20
08/25/08	5062T	GONZALEZ, EFRAIN	LEGISLATIVE DUTIES-ALBANY	\$353.00
08/25/08	5063T	GONZALEZ, EFRAIN	LEGISLATIVE DUTIES-ALBANY	\$386.20
09/02/08	5245T	GONZALEZ, EFRAIN	LEGISLATIVE DUTIES-ALBANY	\$694.20
09/29/08	5715T	GONZALEZ, EFRAIN	LEGISLATIVE DUTIES-ALBANY	\$540.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$209,948.44

GENERAL EXPENDITURES..... \$38,911.23

TOTAL ALL EXPENSES..... \$248,859.67

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SENATOR EFRAIN GONZALEZ

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,103.29
NEWSLETTER.....	\$49,651.33
BULK RATE.....	\$18,257.51
TOTAL MAILING EXPENSES.....	\$69,012.13
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$217.25
OFFICE SUPPLIES EXPENSES.....	\$691.53

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SENATOR JOSEPH A. GRIFFO

CHAIR, SENATE COMMITTEE ON ELECTIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GRIFFO, JOSEPH A	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
GRIFFO, JOSEPH A	04/02/08	CHRMN SEN ELECT COM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	03/06/08 - 09/03/08	DIRECTOR DISTRICT OPERATIONS	RA	\$26,863.75
AGUAM, RAYAN S	03/06/08 - 09/03/08	DEPUTY CHIEF OF STAFF	RA	\$28,863.67
AMJED, SAAD M	05/05/08 - 06/24/08	STUDENT AIDE	TE	\$1,638.00
AMOROSO, GREGORY J	03/06/08 - 08/06/08	COUNSEL	SA	\$6,634.70
ARTHUR, MICHAEL W	03/06/08 - 09/03/08	CONSTITUENT AIDE	SA	\$3,200.40
CROGHAN, LINDA V	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$20,500.09
DAVIS, RUSSELL J	03/20/08 - 09/03/08	PRESS AIDE	SA	\$5,609.82
EVANS, JOHN D	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$58,461.59
GRAY, JOSEPH D	03/06/08 - 09/03/08	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$9,500.01
GRIMALDI, ROSE M	03/06/08 - 09/03/08	CONSTITUENT REPRESENTATIVE	RA	\$19,000.02
LEVAN, TIMOTHY V	03/06/08 - 09/03/08	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$9,500.01
OWEN, CAROLE M	03/06/08 - 09/03/08	SPECIAL PROJECTS COORDINATOR	SA	\$12,500.02
PELLEGRINO, CYNTHIA G	03/12/08 - 07/30/08	LEGISLATIVE ASSISTANT	RA	\$27,763.94
PELLEGRINO, CYNTHIA G	09/17/08	LUMP SUM VACATION PAYMENT		\$7,857.72
PURCELL, GERALDINE E	03/06/08 - 09/03/08	LEGISLATIVE ASNT/ADMINISTRATIVE ASNT	RA	\$26,500.11
STAFFORD, DEANNA L	03/06/08 - 09/03/08	SECRETARY / RECEPTIONIST	RA	\$15,000.05
STINSON, JEANNE P	03/06/08 - 06/30/08	SECRETARY / RECEPTIONIST	SA	\$8,628.14

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2240	FRONTIER	D.O. TELEPHONE SERVICES	\$72.84
04/14/08	2264	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$65.10
05/05/08	2601	GREY HOUSE PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$133.00
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$66.15
05/05/08	2769	FRONTIER	D.O. TELEPHONE SERVICES	\$73.98
05/13/08	2917	SHIAB SALEH	SUBSCRIPTIONS/PUBLICATIONS	\$85.80
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$334.96
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.19
05/27/08	3194	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$68.20
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$352.14
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.10
06/09/08	3575	FRONTIER	D.O. TELEPHONE SERVICES	\$73.06
06/09/08	3593	SHIAB SALEH	SUBSCRIPTIONS/PUBLICATIONS	\$163.80
06/17/08	3768	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$65.10

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SENATOR JOSEPH A. GRIFFO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/27/08	4090	FRONTIER	D.O. TELEPHONE SERVICES	\$73.06
07/08/08	4217	SHIAB SALEH	SUBSCRIPTIONS/PUBLICATIONS	\$167.70
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$358.72
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.50
07/21/08	4482	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$65.10
07/21/08	4484	SHIAB SALEH	SUBSCRIPTIONS/PUBLICATIONS	\$78.00
07/21/08	4487	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$3,275.95
08/04/08	4734	FRONTIER	D.O. TELEPHONE SERVICES	\$73.08
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$352.37
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.39
08/19/08	5020	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$68.20
08/19/08	5023	SHIAB SALEH	SUBSCRIPTIONS/PUBLICATIONS	\$81.90
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.30
09/15/08	5535	FRONTIER	D.O. TELEPHONE SERVICES	\$73.08
09/15/08	5554	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$67.60
09/15/08	5558	SHIAB SALEH	SUBSCRIPTIONS/PUBLICATIONS	\$81.90
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$352.69

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1858T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,380.30
06/17/08	3629T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$965.20
06/17/08	3630T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$616.20
06/17/08	3631T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,269.20
06/17/08	3632T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$766.20
06/17/08	3633T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,166.30
08/18/08	4915T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$920.20
08/18/08	4916T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,380.30
09/29/08	5716T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$651.40

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/30/08	2497T	ARTHUR, MICHAEL	IDENTIFICATION FOR PERSONNEL	\$92.92
09/02/08	5273T	EVANS, JOHN	MEETING-BOONVILLE	\$266.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$337,147.01

GENERAL EXPENDITURES..... \$16,350.08

TOTAL ALL EXPENSES..... \$353,497.09

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SENATOR JOSEPH A. GRIFFO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,953.62
NEWSLETTER.....	\$0.00
BULK RATE.....	\$53,855.69
TOTAL MAILING EXPENSES.....	\$55,809.31
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$212.59
OFFICE SUPPLIES EXPENSES.....	\$2,149.95

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SENATOR KEMP HANNON

DEPUTY MAJORITY WHIP

CHAIR, SENATE COMMITTEE ON HEALTH

VICE-CHAIR, LEG. COMM. ON THE MODERNIZATION AND SIMPLIFICATION OF TAX ADM. AND THE TAX LAW

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HANNON, KEMP	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
HANNON, KEMP	04/02/08	DEP MJR WHIP OF SEN	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AALTO, SULO P	03/06/08 - 09/03/08	COMMUNITY LIAISON	SA	\$8,931.13
ABERMAN, KATHRYN S	03/06/08 - 09/03/08	LEGISLATIVE AIDE	SA	\$12,509.38
ALBANO, NICOLE A	07/24/08 - 08/15/08	SUMMER AIDE	TE	\$743.75
BASTARDI, CHRISTOPHER L	03/06/08 - 09/03/08	DIR. PUBLIC AFFAIRS & COMMUNICATIONS	SA	\$28,500.03
BELL, HOLLY L	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	SA	\$25,614.55
BHAIRAM, REYANNA C	03/07/08 - 08/01/08	STUDENT AIDE	TE	\$916.00
BLOWER II, BRUCE G	03/06/08 - 09/03/08	COMMUNICATIONS DIRECTOR	SA	\$7,725.12
CLARKE, MICHAEL C	03/06/08 - 09/03/08	ATTORNEY	RA	\$38,173.09
CLINTON, JOHN H	03/06/08 - 09/03/08	RESEARCH ASSISTANT	SA	\$13,160.16
DAVIS, SORIA N	03/06/08 - 09/03/08	ASSISTANT COMMUNICATION DIRECTOR	SA	\$10,000.12
DEVINE, BRIAN P	03/06/08 - 09/03/08	LEGISLATIVE AIDE	SA	\$14,500.07
FOLEY, MARILYN A	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$25,035.79
GREGORY, CAROLYN M	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$21,500.05
GROSS, ANDREW M	07/24/08 - 08/15/08	SUMMER AIDE	TE	\$1,385.50
GUSTAVSON, RICHARD S	07/24/08 - 08/01/08	SUMMER AIDE	TE	\$2,163.25
HECKEN, H PHILIP	03/06/08 - 09/03/08	SENIOR COMMUNICATIONS ANALYST	RA	\$19,887.66
HOLLEY, HENRY R	03/06/08 - 09/03/08	COMMUNITY AIDE	SA	\$3,600.09
JACKSON, DANA S	07/28/08 - 08/04/08	SUMMER AIDE	TE	\$828.75
KOSTER, DANIEL P	07/24/08 - 07/31/08	SUMMER AIDE	TE	\$1,109.25
LEVANDOSKI, EDWARD J	07/28/08 - 08/08/08	SUMMER AIDE	TE	\$2,186.64
PRESTON, JANE M	03/06/08 - 09/03/08	CHF. STF. EXEC. DIR. HEALTH COMM.	SA	\$53,625.00
QUIGLEY, RACHEL A	07/25/08 - 08/01/08	SUMMER AIDE	TE	\$1,589.52
SALAMY, JAMES P	04/24/08 - 09/01/08	LEGISLATIVE AIDE	SA	\$8,000.08
STUCENSKI, MARY FRANCES	03/06/08 - 09/03/08	SECRETARY / RECEPTIONIST	RA	\$15,022.28
THORNE, ANDREA	03/06/08 - 08/07/08	LEGISLATIVE & HEALTH POLICY ANALYST	RA	\$17,930.82
VITA, JACQUELINE A	03/06/08 - 09/03/08	LEGISLATIVE AIDE	SA	\$21,907.34
VOULO, RAYMOND S	03/06/08 - 09/03/08	RESEARCH ASSISTANT	SA	\$3,500.12
WILTON, BRITTANY E	07/29/08 - 07/31/08	SUMMER AIDE	TE	\$467.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/22/08	2454	GREY HOUSE PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$406.00
04/22/08	2464	NEW BUSINESS ENTERPRISE	SUBSCRIPTIONS/PUBLICATIONS	\$120.45

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SENATOR KEMP HANNON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/05/08	2688	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	\$3,527.09
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$254.44
05/05/08	2759	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$242.21
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$227.14
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.20
05/20/08	2991	NATIONAL ASSOCIATION OF INSURANCE COMMISSIO	SUBSCRIPTIONS/PUBLICATIONS	\$78.00
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$269.55
05/27/08	3270	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	\$3,527.09
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$233.58
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.75
06/24/08	3985	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	\$3,527.09
06/27/08	4116	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$116.00
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$205.45
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.32
07/21/08	4475	NEW BUSINESS ENTERPRISE	SUBSCRIPTIONS/PUBLICATIONS	\$313.17
07/28/08	4664	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	\$3,527.09
08/04/08	4758	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$4,304.44
08/04/08	4765	WEST GROUP	LAW BOOK(S)	\$340.00
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$260.41
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.15
08/25/08	5155	WEST GROUP	LAW BOOK(S)	\$161.50
08/25/08	5230	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	\$3,527.09
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.23
09/15/08	5522	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$10.40
09/15/08	5544	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$803.00
09/15/08	5563	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$5,547.68
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$204.34
09/29/08	5863	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	\$3,527.09

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1859T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$837.75
04/03/08	1860T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$683.75
04/14/08	2153T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$1,012.38
04/22/08	2327T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$595.38
04/22/08	2328T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$837.75
04/30/08	2512T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$837.75
05/13/08	2820T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$837.75
05/27/08	3091T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$529.75
05/27/08	3092T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$683.75
06/02/08	3327T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$683.75
06/09/08	3490T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$683.75
06/17/08	3634T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$837.75
06/24/08	3808T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$683.75
06/30/08	3998T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$837.75
07/08/08	4143T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$683.75
07/21/08	4389T	HANNON, KEMP	TOLLS-ALBANY	\$147.15

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SENATOR KEMP HANNON

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
08/15/08	4793T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$557.75
08/25/08	5064T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$557.75
09/02/08	5246T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$711.75
09/15/08	5459T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$557.75

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/17/08	3781T	NYS BAR ASSOCIATION	REGISTRATION FEE(S)-M.CLARKE-ALBANY	\$190.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$415,638.01
GENERAL EXPENDITURES.....	\$48,918.19
	=====
TOTAL ALL EXPENSES.....	\$464,556.20

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,970.72
NEWSLETTER.....	\$0.00
BULK RATE.....	\$117,887.56
TOTAL MAILING EXPENSES.....	\$121,858.28
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$331.58
OFFICE SUPPLIES EXPENSES.....	\$2,211.10

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SENATOR RUTH HASSELL-THOMPSON

RANKING MINORITY MEMBER, SENATE COMMITTEE ON JUDICIARY

RANKING MINORITY MEMBER, SENATE COMMITTEE ON CONSUMER PROTECTION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HASELL-THOMPSON, RUTH	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
HASELL-THOMPSON, RUTH	04/02/08	RK MIN MM SEN JUD COM	RA	\$8,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COPELAND, LISA A	03/06/08 - 03/19/08	DISTRICT COORDINATOR	SA	\$230.77
DRAYTON, DONNA K	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$31,100.03
GORDON, KATHRYN N	03/06/08 - 09/03/08	LEGISLATIVE COORDINATOR	SA	\$17,000.10
JONES, CAROLYN D	03/06/08 - 09/03/08	DIR. COMMUNITY AFFAIRS/DO MANAGER	RA	\$24,000.08
LARRIER, ANN R	02/22/08 - 08/06/08	COMMUNITY REPRESENTATIVE	TE	\$2,902.90
MITCHELL II, ANTHONY C	03/06/08 - 09/03/08	DIRECTOR OF OPERATIONS	RA	\$15,250.04
WILLIAMS, JERRY W	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$60,000.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1962	ADT SECURITY SRVICS, INC.	D.O. ALARM SYSTEM	\$124.10
04/09/08	2100	EDWIN MENDEZ	D.O. CLEANING	\$320.00
05/05/08	2659	CLAUDIO IODICE	D.O. LEASE	\$2,750.00
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$170.82
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$168.64
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.35
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$188.60
05/27/08	3241	CLAUDIO IODICE	D.O. LEASE	\$2,750.00
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$180.77
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.25
06/17/08	3751	EDWIN MENDEZ	D.O. CLEANING	\$360.00
06/24/08	3956	CLAUDIO IODICE	D.O. LEASE	\$2,750.00
06/27/08	4076	ADT SECURITY SRVICS, INC.	D.O. ALARM SYSTEM	\$124.10
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$169.83
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.54
07/28/08	4572	EDWIN MENDEZ	D.O. CLEANING	\$320.00
07/28/08	4635	CLAUDIO IODICE	D.O. LEASE	\$2,750.00
08/04/08	4724	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$5.00
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$183.14
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.38
08/12/08	4870	EDWIN MENDEZ	D.O. CLEANING	\$360.00
08/25/08	5201	CLAUDIO IODICE	D.O. LEASE	\$2,750.00
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.54
09/22/08	5660	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$533.50

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SENATOR RUTH HASSELL-THOMPSON MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/26/08	5760	ADT SECURITY SRVICES, INC.	D.O. ALARM SYSTEM	\$130.92
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$186.97
09/29/08	5834	CLAUDIO IODICE	D.O. LEASE	\$2,750.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1861T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$663.55
04/14/08	2154T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$848.28
04/22/08	2329T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$1,078.00
04/22/08	2330T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$585.28
04/30/08	2513T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$400.55
05/13/08	2821T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$509.55
05/13/08	2822T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$355.55
05/27/08	3093T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$509.55
06/02/08	3284T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$663.55
06/02/08	3328T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$509.55
06/17/08	3635T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$509.55
06/17/08	3636T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$663.55
06/24/08	3809T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$509.55
07/08/08	4144T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$817.55
07/08/08	4145T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$509.55
08/18/08	4917T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$380.35
09/02/08	5247T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$380.35

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$198,483.96

GENERAL EXPENDITURES..... \$29,919.31

TOTAL ALL EXPENSES..... \$228,403.27

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,286.14

NEWSLETTER..... \$27,376.79

BULK RATE..... \$16,082.29

TOTAL MAILING EXPENSES..... \$44,745.22

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$98.97

OFFICE SUPPLIES EXPENSES..... \$558.03

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April 1, 2008 to September 30, 2008

SENATOR SHIRLEY L. HUNTLEY

RANKING MINORITY MEMBER, SENATE COMMITTEE ON MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HUNTLEY, SHIRLEY L	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
HUNTLEY, SHIRLEY L	04/02/08	RANK MM SEN MH&DD COM	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BIRNBACH, HOWARD R	03/06/08 - 09/03/08	LEGAL COUNSEL	SA	\$5,000.06
CARNEGIE-HALL, SHARON M	03/06/08 - 05/07/08	SENATORIAL AIDE	SA	\$1,371.69
CARNEGIE-HALL, SHARON M	07/23/08	LUMP SUM VACATION PAYMENT		\$215.77
EDWARDS, AZANIA O	06/30/08 - 08/15/08	OFFICE CLERK	SA	\$1,499.99
FAHIE, JANELLA L	03/06/08 - 04/16/08	PRESS DIRECTOR	SA	\$905.39
FAHIE, JANELLA L	08/06/08	LUMP SUM VACATION PAYMENT		\$139.50
JAGGASSAR, AIYSHA A	03/06/08 - 09/03/08	SENATORIAL AIDE	SA	\$2,500.03
KELLER, MICHELE E	03/06/08 - 06/25/08	COMMUNITY LIAISON	SA	\$3,461.58
KELLER, MICHELE E	06/26/08 - 09/03/08	OFFICE MANAGER	RA	\$4,230.79
MUSE JR, LESTER R	02/22/08 - 08/20/08	PHOTOGRAPHER	TE	\$2,962.50
NELOM, DENISE Y	03/06/08 - 09/03/08	EDUCATION LIAISON	SA	\$4,250.09
OHARE, EDWARD J	03/06/08 - 09/03/08	SENATORIAL AIDE	SA	\$2,480.80
PRINGLE, MONICA L	03/06/08 - 09/03/08	CONFIDENTIAL ASSISTANT	RA	\$17,734.87
RODRIGUEZ, ANTONIO	03/06/08 - 09/03/08	DEPUTY CHIEF OF STAFF	RA	\$11,750.05
SLEDGE, TANIESHA Y	05/19/08 - 06/25/08	SENATORIAL AIDE	SA	\$1,128.42
SLEDGE, YVETTE P	03/06/08 - 09/03/08	COMMUNITY LIAISON	SA	\$2,500.03
THOMAS, BRENDA L	03/06/08 - 09/03/08	OFFICE ASSISTANT	SA	\$5,000.06
VAUGHN, GWENDOLYN V	01/24/08 - 08/07/08	COMMUNITY LIAISON	TE	\$174.00
WILLS, RUBEN W	03/06/08 - 06/09/08	EXECUTIVE CHIEF OF STAFF	RA	\$16,846.21
WILLS, RUBEN W	09/03/08	LUMP SUM VACATION PAYMENT		\$4,516.17
WILSON, JACKIE L	03/06/08 - 09/03/08	COMMUNITY LIAISON	SA	\$2,500.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$27.90
04/14/08	2266	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
05/05/08	2673	GEETINDRA B. SHIVAMBER	D.O. LEASE	\$2,000.00
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$165.60
05/14/08	2969Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$158.36
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$147.45
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$27.90
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.74
05/20/08	3007	JUST IN CASE FIRE PRODUCTS CO.	D.O. FIRE EXTINGUISHER INSPECTION	\$147.00
05/20/08	3045	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
05/27/08	3255	GEETINDRA B. SHIVAMBER	D.O. LEASE	\$2,000.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR SHIRLEY L. HUNTLEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/28/08	3317Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$183.86
05/30/08	3387	ADT SECURITY SRVICS, INC.	D.O. ALARM SYSTEM	\$131.88
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$163.04
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.14
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$27.90
06/24/08	3911	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
06/24/08	3970	GEETINDRA B. SHIVAMBER	D.O. LEASE	\$2,000.00
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$27.90
06/27/08	4081	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$286.62
07/01/08	4177Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$174.77
07/08/08	4201	JUST IN CASE FIRE PRODUCTS CO.	D.O. FIRE EXTINGUISHER INSPECTION	\$85.55
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$165.93
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.27
07/16/08	4375Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$202.96
07/21/08	4447	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$167.18
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$27.90
08/04/08	4754	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$165.76
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.30
08/13/08	4903Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$302.54
08/19/08	5021	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$27.90
09/02/08	5306	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$167.18
09/08/08	5385	LANG STAMP COMPANY	RUBBER STAMPS	\$26.25
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.89
09/15/08	5557	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$27.90
09/24/08	5709Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$370.43
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$149.56

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1862T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$829.67
04/09/08	2034T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$829.67
04/22/08	2331T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$2,831.67
04/30/08	2514T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$829.67
05/13/08	2823T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$983.67
06/02/08	3285T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$829.67
06/02/08	3286T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$829.67
06/02/08	3329T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$829.67
06/30/08	3999T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$675.67
06/30/08	4000T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$983.67
07/15/08	4259T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$675.67
07/15/08	4260T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$829.67
08/25/08	5065T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$675.67
09/08/08	5351T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$702.39

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR SHIRLEY L. HUNTLEY

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$137,668.00
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GENERAL EXPENDITURES.....	\$24,645.30
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TOTAL ALL EXPENSES.....	\$162,313.30
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,805.52
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NEWSLETTER.....	\$25,765.48
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BULK RATE.....	\$47,350.78
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TOTAL MAILING EXPENSES.....	\$77,921.78
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$102.60
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OFFICE SUPPLIES EXPENSES.....	\$3,699.34
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April 1, 2008 to September 30, 2008

SENATOR CRAIG M. JOHNSON

RANKING MINORITY MEMBER, SENATE COMMITTEE ON ENVIRONMENTAL CONSERVATION
ACTING RANKING MINORITY MEMBER, SENATE COMMITTEE ON RACING, GAMING AND WAGERING

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JOHNSON, CRAIG M	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
JOHNSON, CRAIG M	04/02/08	RN MIN MM SEN LOC GOV	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABATEMARCO, CARI ANGELA R	03/06/08 - 09/03/08	LEGISLATIVE DIRECTOR	SA	\$19,538.49
AZZOPARDI, RICHARD A	03/06/08 - 09/03/08	DIRECTOR OF COMMUNICATIONS	RA	\$25,480.88
HAKIM, ABDUL W	03/06/08 - 09/03/08	COMMUNITY LIAISON	RA	\$17,500.08
LAWRENCE, MISHA A	06/16/08 - 08/30/08	SUMMER AIDE	SA	\$2,200.00
LIEBER, RAFAEL M	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$38,750.01
MALESARDI, DANIEL L	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	RA	\$15,961.60
OLIVA, CHRISTINA R	03/06/08 - 09/03/08	DEPUTY CHIEF OF STAFF	RA	\$20,480.82

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/05/08	2684	FRANKLIN D. NASTASI TRUST	D.O. LEASE	\$3,066.33
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$143.98
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$139.04
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.17
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$92.25
05/27/08	3266	FRANKLIN D. NASTASI TRUST	D.O. LEASE	\$3,066.33
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$141.30
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.99
06/24/08	3981	FRANKLIN D. NASTASI TRUST	D.O. LEASE	\$3,066.33
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$140.03
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.50
07/28/08	4660	FRANKLIN D. NASTASI TRUST	D.O. LEASE	\$3,066.33
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$140.35
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.37
08/25/08	5226	FRANKLIN D. NASTASI TRUST	D.O. LEASE	\$3,066.33
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.93
09/22/08	5660	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$247.50
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$141.57
09/29/08	5859	FRANKLIN D. NASTASI TRUST	D.O. LEASE	\$3,066.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1863T	JOHNSON,CRAIG	LEGISLATIVE DUTIES-ALBANY	\$517.63

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR CRAIG M. JOHNSON

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/08	2155T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$517.63
04/14/08	2156T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$671.63
04/22/08	2332T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$1,622.32
04/22/08	2333T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$211.27
05/13/08	2824T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$925.36
05/20/08	2953T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$517.63
06/02/08	3287T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$517.63
06/02/08	3330T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$517.63
06/17/08	3637T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$517.63
06/30/08	4001T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$562.63
06/30/08	4002T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$517.63
08/15/08	4794T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$1,035.26
08/15/08	4795T	JOHNSON, CRAIG	TOLLS-ALBANY	\$183.69
09/22/08	5606T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$671.67

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$186,411.85

GENERAL EXPENDITURES..... \$29,223.20

TOTAL ALL EXPENSES..... \$215,635.05

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$6,044.52

NEWSLETTER..... \$57,317.19

BULK RATE..... \$32,377.12

TOTAL MAILING EXPENSES..... \$95,738.83

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$71.27

OFFICE SUPPLIES EXPENSES..... \$1,063.65

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR OWEN H. JOHNSON

CHAIR, SENATE FINANCE COMMITTEE

VICE-CHAIR, LEGISLATIVE COMMISSION ON GOVERNMENT ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JOHNSON, OWEN H	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
JOHNSON, OWEN H	04/02/08	CHRMN SEN FIN COM	RA	\$25,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOVE, JOHN J	03/06/08 - 09/03/08	CHIEF OF STAFF/CHIEF COUNSEL	RA	\$50,050.00
CANARY, GORDON D	03/06/08 - 09/03/08	DISTRICT OFFICE MANAGER	RA	\$55,952.00
CULHANE, BRIAN T	03/06/08 - 09/03/08	DIR SUBCOMMITTEE ON LI MARINE DIST	RA	\$33,735.00
DIVITO, JOHN J	03/06/08 - 09/03/08	SENIOR LEGISLATIVE ANALYST	RA	\$23,500.10
DROFITZ, KIMBERLY A	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	RA	\$15,002.00
FITZGERALD, KATHLEEN A	02/21/08 - 08/15/08	SECRETARY	TE	\$14,755.00
GERMAIN, PEGGY L	03/06/08 - 09/03/08	EXECUTIVE SECRETARY	SA	\$18,720.00
LANDERS, CHRISTOPHER J	03/06/08 - 09/03/08	DIRECTOR CONSTITUENT RELATIONS	RA	\$20,000.11
MAIORINI, ANTOINETTE	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	RA	\$18,993.00
O'NEILL, KATHLEEN A	03/06/08 - 09/03/08	DIRECTOR OF COMMUNICATIONS	RA	\$27,040.00
OREILLY, SHANE M	05/01/08 - 06/25/08	LEGISLATIVE ASSISTANT	TE	\$3,405.00
OSTRANDER, HUGUETTE M	03/06/08 - 09/03/08	LEGISLATIVE COORDINATOR	RA	\$22,217.00
PARMELY, ANN B	03/06/08 - 09/03/08	LEGISLATIVE AIDE	RA	\$28,327.00
PEDERSEN, NOEL S	03/06/08 - 09/03/08	SPECIAL ASSISTANT	SA	\$6,513.00
SILVERSTEIN, CHARLES P	03/06/08 - 08/22/08	COORDINATOR	RA	\$16,119.35
VANALSTYNE, WILLIAM A	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	SA	\$22,685.00
WATSON, DONNA M	03/06/08 - 09/03/08	SENIOR LEGISLATIVE AIDE	RA	\$25,467.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/22/08	2472	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$107.25
05/05/08	2631	GARVEY PROPERTIES, LTD.	D.O. LEASE	\$2,768.17
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$197.16
05/05/08	2759	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$196.00
05/13/08	2875	ROBERT JOHNSON	D.O. CLEANING	\$585.00
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$203.13
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.26
05/27/08	3194	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$113.30
05/27/08	3212	GARVEY PROPERTIES, LTD.	D.O. LEASE	\$2,768.17
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$199.32
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.44
06/17/08	3768	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$107.25
06/24/08	3927	GARVEY PROPERTIES, LTD.	D.O. LEASE	\$2,768.17

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SENATOR OWEN H. JOHNSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/27/08	4054	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$48.00
07/08/08	4180	ROBERT JOHNSON	D.O. CLEANING	\$260.00
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$204.87
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.55
07/28/08	4576	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$108.15
07/28/08	4606	GARVEY PROPERTIES, LTD.	D.O. LEASE	\$2,768.17
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$210.61
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.36
08/19/08	4959	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$24.00
08/25/08	5088	ROBERT JOHNSON	D.O. CLEANING	\$585.00
08/25/08	5141	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$115.30
08/25/08	5172	GARVEY PROPERTIES, LTD.	D.O. LEASE	\$2,768.17
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.61
09/22/08	5677	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$121.15
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$204.31
09/29/08	5805	GARVEY PROPERTIES, LTD.	D.O. LEASE	\$2,768.17

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1864T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$507.00
04/03/08	1865T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$507.00
04/22/08	2157T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$1,431.00
04/22/08	2334T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$507.00
04/30/08	2515T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$353.00
05/13/08	2825T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$353.00
05/20/08	2954T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$507.00
05/27/08	3094T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$353.00
06/09/08	3491T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$661.00
06/17/08	3638T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$353.00
06/17/08	3639T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$507.00
06/24/08	3810T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$507.00
06/30/08	4003T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$661.00
07/15/08	4261T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$507.00
08/25/08	5066T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$199.00
09/15/08	5460T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$507.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$467,730.53

GENERAL EXPENDITURES..... \$28,364.04

TOTAL ALL EXPENSES..... \$496,094.57

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SENATOR OWEN H. JOHNSON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,087.31
NEWSLETTER.....	\$0.00
BULK RATE.....	\$86,009.73
TOTAL MAILING EXPENSES.....	\$90,097.04
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$133.53
OFFICE SUPPLIES EXPENSES.....	\$1,496.30

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April 1, 2008 to September 30, 2008

SENATOR JEFFREY D. KLEIN

DEPUTY MINORITY LEADER

RANKING MINORITY MEMBER, SENATE COMMITTEE ON ETHICS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KLEIN, JEFFREY D	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
KLEIN, JEFFREY D	04/02/08	DEPY MIN LDR OF SEN	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SHELLEY M	03/06/08 - 09/03/08	COUNSEL	RA	\$22,000.03
CALDERONI, DOMINICK M	03/06/08 - 09/03/08	COUNSEL	SA	\$2,800.07
CAMARDA, ALEXANDER S	03/17/08 - 09/03/08	POLICY DIRECTOR	RA	\$31,769.26
CAROTENUTO, DANA R	03/06/08 - 09/03/08	DEPUTY CHIEF OF STAFF	RA	\$21,538.51
CURTIS, VIRGINIA L	03/06/08 - 06/30/08	LEGISLATIVE AIDE	SA	\$14,621.83
CURTIS, VIRGINIA L	09/17/08	LUMP SUM VACATION PAYMENT		\$984.87
DOYLE, JOHN C	03/06/08 - 09/03/08	DISTRICT REPRESENTATIVE	RA	\$16,000.01
GALASSO, VICTORIA G	07/10/08 - 08/29/08	DISTRICT REPRESENTATIVE	SA	\$2,000.01
GRENELL, ALEXIS K	03/06/08 - 09/03/08	COMMUNICATIONS DIRECTOR	RA	\$21,538.51
HAIGHT, ADAM M	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$26,923.12
MALLISON, VICTOR L	03/06/08 - 06/27/08	POLICY DIRECTOR	RA	\$23,653.88
MARTIN, JASON C	03/06/08 - 09/03/08	SENATOR'S ASSISTANT	RA	\$20,000.11
POLITO, JOSEPH N	03/06/08 - 03/10/08	DEPUTY CHIEF OF STAFF	RA	\$1,384.62
POLITO, JOSEPH N	05/28/08	LUMP SUM VACATION PAYMENT		\$4,036.16
SALIH, YASMIN M	03/06/08 - 09/03/08	DISTRICT REPRESENTATIVE	RA	\$15,500.03
TOCCI, ANTHONY J	06/23/08 - 09/03/08	DISTRICT AIDE	SA	\$2,102.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$17.14
04/03/08	2017	CON-EDISON	D.O. GAS SERVICE	\$468.92
04/22/08	2461	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$265.00
04/30/08	2624	CON-EDISON	D.O. GAS SERVICE	\$334.03
05/05/08	2675	3700 TREMONT ASSOCIATES	D.O. LEASE	\$2,940.00
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$165.11
05/05/08	2759	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$50.00
05/05/08	2759	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$666.04
05/14/08	2969Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$403.17
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$166.94
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$17.14
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.27
05/20/08	3021	RIVERDALE PRESS	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$65.10
05/20/08	3038	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$265.00

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SENATOR JEFFREY D. KLEIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/27/08	3208	CON-EDISON	D.O. GAS SERVICE	\$44.14
05/27/08	3257	3700 TREMONT ASSOCIATES	D.O. LEASE	\$2,940.00
05/28/08	3317Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$420.50
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$175.05
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.75
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$17.14
06/17/08	3759	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$265.00
06/24/08	3972	3700 TREMONT ASSOCIATES	D.O. LEASE	\$2,940.00
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$17.14
06/27/08	4131	CON-EDISON	D.O. GAS SERVICE	\$29.98
07/01/08	4177Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$367.59
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$171.07
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.52
07/16/08	4375Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$415.85
07/21/08	4474	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$265.00
07/28/08	4601	CON-EDISON	D.O. GAS SERVICE	\$14.75
07/28/08	4651	3700 TREMONT ASSOCIATES	D.O. LEASE	\$2,940.00
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$17.14
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$174.16
08/12/08	4864	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$10.40
08/12/08	4872	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$59.00
08/13/08	4903Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$472.35
08/19/08	5009	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$265.00
08/25/08	5217	3700 TREMONT ASSOCIATES	D.O. LEASE	\$2,940.00
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$17.14
09/02/08	5342	CON-EDISON	D.O. GAS SERVICE	\$18.35
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.21
09/15/08	5544	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$65.10
09/15/08	5547	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$265.00
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$17.14
09/22/08	5702	CON-EDISON	D.O. GAS SERVICE	\$18.40
09/24/08	5709Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$645.41
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$179.29
09/29/08	5799	CON-EDISON	D.O. GAS SERVICE	\$13.89
09/29/08	5850	3700 TREMONT ASSOCIATES	D.O. LEASE	\$2,940.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/08	2158T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$654.52
04/14/08	2159T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$654.52
04/14/08	2160T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$654.52
04/14/08	2161T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$654.52
04/14/08	2162T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$654.52
06/02/08	3288T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$958.52
06/02/08	3289T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$654.52
06/02/08	3290T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$349.00
06/02/08	3291T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$654.52

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SENATOR JEFFREY D. KLEIN

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/02/08	3292T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$654.52
07/15/08	4262T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$654.52
07/15/08	4263T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$654.52
07/15/08	4264T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$806.52
07/15/08	4265T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$654.52
07/15/08	4266T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$806.52
07/15/08	4267T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$502.52
09/02/08	5248T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$197.00
09/02/08	5249T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$349.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$281,978.09

GENERAL EXPENDITURES..... \$36,223.12

TOTAL ALL EXPENSES..... \$318,201.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,106.18

NEWSLETTER..... \$0.00

BULK RATE..... \$69,285.57

TOTAL MAILING EXPENSES..... \$71,391.75

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$155.20

OFFICE SUPPLIES EXPENSES..... \$3,916.85

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SENATOR ELIZABETH KRUEGER

CHAIR, MINORITY PROGRAM DEVELOPMENT

RANKING MINORITY MEMBER, SENATE COMMITTEE ON HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURKE, CAROLYN W	03/06/08 - 09/03/08	SPECIAL LEGISLATIVE ANALYST	RA	\$27,500.07
CHAMLIN, SUSAN M	03/06/08 - 09/03/08	COMMUNITY LIAISON	SA	\$14,250.08
EMMA, HOLLY K	03/06/08 - 09/03/08	SCHEDULER/COMMUNITY LIAISON	RA	\$17,923.14
HALE-STERN, SARRA	03/06/08 - 09/03/08	SR. COMMUNITY LIAISON	RA	\$20,923.15
IDES, MATTHEW J	03/06/08 - 09/03/08	COMMUNITY LIAISON	SA	\$8,500.05
JACQUET, EDLINE	03/06/08 - 09/03/08	LEGISLATIVE/CONSTITUENT AIDE	RA	\$19,673.18
MCCANDLESS, PATRICK W	03/06/08 - 09/03/08	COMMUNITY LIAISON	SA	\$9,000.03
PROULX, TRAVIS T	03/06/08 - 04/02/08	PRESS COMMUNICATIONS LIAISON	SA	\$1,315.38
SKLEROV, KYLE J	04/21/08 - 09/03/08	PRESS COMMUNICATIONS LIAISON	RA	\$12,519.27
USHER, BRADLEY R	03/06/08 - 09/03/08	CHIEF OF STAFF	SA	\$30,000.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2199	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$434.40
04/14/08	2264	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$78.75
05/05/08	2660	211 EAST 43RD STREET, ASSOCIATES	D.O. LEASE	\$4,546.19
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$185.18
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$184.17
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.55
05/20/08	3044	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$82.50
05/27/08	3242	211 EAST 43RD STREET, ASSOCIATES	D.O. LEASE	\$4,546.19
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$189.93
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.35
06/17/08	3697	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$434.40
06/17/08	3768	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
06/24/08	3957	211 EAST 43RD STREET, ASSOCIATES	D.O. LEASE	\$4,546.19
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$184.80
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.86
07/21/08	4482	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
07/28/08	4636	211 EAST 43RD STREET, ASSOCIATES	D.O. LEASE	\$4,546.19
08/12/08	4834	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$487.20
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$182.24
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.52
08/25/08	5141	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$88.00

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SENATOR ELIZABETH KRUEGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/25/08	5202	211 EAST 43RD STREET, ASSOCIATES	D.O. LEASE	\$4,546.19
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.98
09/22/08	5677	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$86.50
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$183.23
09/29/08	5835	211 EAST 43RD STREET, ASSOCIATES	D.O. LEASE	\$4,546.19

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1866T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$360.60
04/03/08	1867T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$559.60
04/14/08	2163T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$360.60
04/14/08	2164T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$514.60
04/30/08	2516T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$668.60
04/30/08	2517T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$1,592.60
04/30/08	2518T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$668.60
05/13/08	2826T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$514.60
05/27/08	3095T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$360.60
05/27/08	3096T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$514.60
06/09/08	3494T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$514.60
06/09/08	3495T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$514.60
06/24/08	3811T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$668.60
06/24/08	3812T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$668.60
07/15/08	4268T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$514.60
07/15/08	4269T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$668.60
07/15/08	4270T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$619.60
09/02/08	5250T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$386.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$201,354.42

GENERAL EXPENDITURES..... \$41,051.10

TOTAL ALL EXPENSES..... \$242,405.52

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$5,126.03

NEWSLETTER..... \$84,971.40

BULK RATE..... \$19,584.11

TOTAL MAILING EXPENSES..... \$109,681.54

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$56.31

OFFICE SUPPLIES EXPENSES..... \$1,465.63

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SENATOR CARL KRUGER

CHAIR, SENATE COMMITTEE ON SOCIAL SERVICES, CHILDREN AND FAMILIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUGER, CARL	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
KRUGER, CARL	04/02/08	CHRMN SEN SOC SRV COM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARRETT, STEPHEN W	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$20,000.11
CAULFIELD, GEORGE L	03/06/08 - 09/03/08	SPECIAL ASSISTANT	SA	\$5,460.00
CONNOLLY JR, THOMAS S	03/06/08 - 09/03/08	SPECIAL PROJECTS COORDINATOR	SA	\$45,384.70
EHRLICH, A JOSHUA	03/06/08 - 09/03/08	COUNSEL	SA	\$35,000.03
FIGLIO, OLGA	03/06/08 - 09/03/08	SPECIAL ASSISTANT	SA	\$6,825.00
GREGORIO, MICHAEL J	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	SA	\$5,750.03
KNOLL, ADRIENNE M	03/06/08 - 09/03/08	DIRECTOR OF COMMUNICATIONS	SA	\$20,688.45
KOPPEL, JASON D	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$55,769.22
LYAKHOVICH, YELENA	04/02/08	LUMP SUM VACATION PAYMENT		\$672.49
MASSRY, NORMAN C	03/06/08 - 09/03/08	COMMITTEE COUNSEL	SA	\$35,000.03
MIROVICH, SUZANNE S	05/19/08 - 08/06/08	SPECIAL ASSISTANT	SA	\$2,453.85
MIROVICH, SUZANNE S	08/07/08 - 08/13/08	SPECIAL ASSISTANT	TE	\$240.00
PARTNOW, MITCHELL L	03/06/08 - 09/03/08	SPECIAL ASSISTANT	SA	\$7,780.33
PINCUS, HOWARD A	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$20,000.11
POMPILIO, ELIZABETH L	03/06/08 - 09/03/08	SPECIAL ASSISTANT	SA	\$3,769.14
REZEK, KRISTIN K	03/06/08 - 09/03/08	COMMITTEE CLERK	RA	\$17,500.08
SABOURIN, CARRIE A	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$12,500.02
SCHIFF, MARCIA M	03/06/08 - 09/03/08	COUNSEL	SA	\$28,091.10
SILVA, SHARONA	02/27/08 - 09/03/08	SPECIAL ASSISTANT	SA	\$9,353.40
SMOTRITSKIY, ALEXANDRA	03/06/08 - 08/26/08	SPECIAL ASSISTANT	SA	\$7,664.69
STECKMAN, EMMA H	03/06/08 - 04/02/08	LEGISLATIVE DIRECTOR	RA	\$2,692.32
STECKMAN, EMMA H	04/03/08 - 08/21/08	LEGISLATIVE DIRECTOR	SA	\$14,269.28
WALANSKY, ELLYN	03/06/08 - 09/03/08	SPECIAL ASSISTANT	RA	\$15,229.50
WONG, KIM	03/06/08 - 09/03/08	SPECIAL ASSISTANT	SA	\$11,088.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$27.90
04/03/08	1994	ESNAF FERATOVIC CLEANING SVCE	D.O. CLEANING	\$164.00
04/03/08	2012	NATIONAL GRID	D.O. GAS SERVICE	\$333.55
04/09/08	2107	ESNAF FERATOVIC CLEANING SVCE	D.O. CLEANING	\$164.00
04/09/08	2108	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. WINDOW CLEANING	\$12.00
04/14/08	2259	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	\$50.00
04/22/08	2473	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. WINDOW CLEANING	\$15.00
05/05/08	2643	JOSEPH ZELIK	D.O. LEASE	\$4,056.00

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SENATOR CARL KRUGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$331.96
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$328.13
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$27.90
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$33.63
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$252.40
05/20/08	3040	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	\$50.00
05/20/08	3046	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. WINDOW CLEANING	\$15.00
05/27/08	3192	CORNER MINI MART	SUBSCRIPTIONS/PUBLICATIONS	\$978.50
05/27/08	3195	ESNAF FERATOVIC CLEANING SVCE	D.O. CLEANING	\$164.00
05/27/08	3224	JOSEPH ZELIK	D.O. LEASE	\$4,056.00
05/27/08	3224	JOSEPH ZELIK	D.O. WATER EXPENSE	\$212.40
05/28/08	3317Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$681.43
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$339.78
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/02/08	3450	NATIONAL GRID	D.O. GAS SERVICE	\$84.61
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$22.99
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$27.90
06/17/08	3762	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	\$50.00
06/24/08	3939	JOSEPH ZELIK	D.O. LEASE	\$4,056.00
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$27.90
06/27/08	4110	ESNAF FERATOVIC CLEANING SVCE	D.O. CLEANING	\$164.00
06/30/08	4072	A.B.M. SECURITY SYSTEMS, LTD.	D.O. ALARM SYSTEM	\$234.00
07/01/08	4177Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$367.75
07/08/08	4191	A.B.M. SECURITY SYSTEMS, LTD.	D.O. ALARM SYSTEM	\$234.00
07/08/08	4216	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. WINDOW CLEANING	\$15.00
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$324.28
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$31.39
07/15/08	4347	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	\$50.00
07/15/08	4349	ESNAF FERATOVIC CLEANING SVCE	D.O. CLEANING	\$164.00
07/16/08	4375Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$444.91
07/21/08	4483	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. WINDOW CLEANING	\$15.00
07/28/08	4551	A.B.M. SECURITY SYSTEMS, LTD.	D.O. ALARM SYSTEM	\$126.00
07/28/08	4618	JOSEPH ZELIK	D.O. LEASE	\$4,056.00
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$27.90
08/04/08	4775	NATIONAL GRID	D.O. GAS SERVICE	\$32.77
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$334.60
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$19.26
08/13/08	4903Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$480.43
08/19/08	5013	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	\$50.00
08/19/08	5022	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. WINDOW CLEANING	\$15.00
08/25/08	5142	ESNAF FERATOVIC CLEANING SVCE	D.O. CLEANING	\$164.00
08/25/08	5184	JOSEPH ZELIK	D.O. LEASE	\$4,056.00
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$27.90
09/02/08	5309	GETTYSBURG FLAG WORKS	FLAG SETS	\$352.14
09/02/08	5338	NATIONAL GRID	D.O. GAS SERVICE	\$16.73
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$26.22
09/15/08	5514	A.B.M. SECURITY SYSTEMS, LTD.	D.O. REPLACE ALARM BOX	\$375.00
09/15/08	5544	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$445.50
09/15/08	5548	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	\$50.00

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SENATOR CARL KRUGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/15/08	5555	ESNAF FERATOVIC CLEANING SVCE	D.O. CLEANING	\$164.00
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$27.90
09/24/08	5709Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$560.15
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$299.61
09/29/08	5797	NATIONAL GRID	D.O. GAS SERVICE	\$15.69
09/29/08	5817	JOSEPH ZELIK	D.O. LEASE	\$4,056.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1868T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$549.95
04/09/08	2035T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$549.95
04/09/08	2022T	KRUGER, CARL	TOLLS-ALBANY	\$40.74
04/14/08	2165T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$549.95
04/30/08	2519T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$857.95
04/30/08	2520T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$549.95
04/30/08	2521T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$549.95
05/13/08	2827T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$395.95
05/27/08	3097T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$286.95
06/02/08	3293T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$549.95
06/09/08	3492T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$549.95
06/09/08	3493T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$549.95
06/17/08	3617T	KRUGER, CARL	TOLLS-ALBANY	\$33.44
06/30/08	4004T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$549.95
06/30/08	4005T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$286.95
06/30/08	4006T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$594.95
07/21/08	4390T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$395.95
08/04/08	4668T	KRUGER, CARL	TOLLS-ALBANY	\$67.81
09/02/08	5251T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$318.15

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$432,306.85

GENERAL EXPENDITURES..... \$42,740.50

TOTAL ALL EXPENSES..... \$475,047.35

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$4,601.23

NEWSLETTER..... \$0.00

BULK RATE..... \$44,454.20

TOTAL MAILING EXPENSES..... \$49,055.43

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$2,424.77

OFFICE SUPPLIES EXPENSES..... \$1,466.85

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SENATOR ANDREW J. LANZA

CHAIR, SENATE COMMITTEE ON CIVIL SERVICE AND PENSIONS

CHAIR, SENATE COMMITTEE ON ETHICS

CO-CHAIR, LEGISLATIVE ETHICS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LANZA, ANDREW J	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
LANZA, ANDREW J	04/02/08	CHRMN SEN ETHICS COM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, ROBERT T	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$37,500.06
COLLINI, JEANNE L	03/06/08 - 09/03/08	CONSTITUENT SERVICES COORDINATOR	SA	\$14,430.84
DMYTROW, JUSTINE A	03/06/08 - 09/03/08	CONSTITUENT LIAISON	SA	\$10,930.86
FASANO, RAYMOND A	03/26/08 - 09/03/08	COUNSEL	SA	\$4,269.29
FIRESTONE, JULIE A	05/15/08 - 09/03/08	COMMUNITY REPRESENTATIVE	SA	\$813.24
LANTRY, BRENDAN T	03/06/08 - 07/15/08	LEGISLATIVE AIDE	SA	\$7,615.48
LANTRY, BRENDAN T	09/17/08	LUMP SUM VACATION PAYMENT		\$1,506.17
LARSON, KARA M	03/06/08 - 07/24/08	LEGISLATIVE ASSISTANT	RA	\$10,192.32
MARSELLE, KIM L	03/06/08 - 09/03/08	COMMUNITY LIAISON	SA	\$10,430.86
PAPANDREA, MELANIE S	07/09/08 - 09/03/08	LEGISLATIVE AIDE	SA	\$1,753.86
PROBST, NANCY L	03/06/08 - 09/03/08	COMMUN. COORD. & COMMITTEE CLK	RA	\$16,396.27
TUROSKE SR, JOHN A	03/06/08 - 09/03/08	DIR. OF OPERATIONS & LEGIS. DIRECTOR	RA	\$33,861.61
ZABLOCKI, ALEX T	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$22,896.27

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2274	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
05/05/08	2687	SAVO FAMILY, LP	D.O. LEASE	\$3,541.67
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$182.30
05/05/08	2789	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$175.45
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$451.00
05/27/08	3269	SAVO FAMILY, LP	D.O. LEASE	\$3,541.67
05/28/08	3317Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$339.60
05/30/08	3381	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$79.96
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$178.12
06/02/08	3456	NATIONAL GRID	D.O. GAS SERVICE	\$593.57
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.27
06/09/08	3596	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
06/24/08	3984	SAVO FAMILY, LP	D.O. LEASE	\$3,541.67
07/01/08	4177Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$243.40
07/08/08	4219	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$173.37

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SENATOR ANDREW J. LANZA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.19
07/15/08	4373	NATIONAL GRID	D.O. GAS SERVICE	\$183.99
07/16/08	4375Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$221.81
07/28/08	4663	SAVO FAMILY, LP	D.O. LEASE	\$3,541.67
08/04/08	4731	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	PHOTO SERVICE/SUPPLIES	\$97.56
08/04/08	4756	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$177.31
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.03
08/13/08	4903Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$364.01
08/25/08	5229	SAVO FAMILY, LP	D.O. LEASE	\$3,541.67
09/02/08	5326	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
09/15/08	5522	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$52.73
09/15/08	5599	NATIONAL GRID	D.O. GAS SERVICE	\$32.42
09/22/08	5660	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,265.00
09/24/08	5709Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$380.12
09/26/08	5784	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$214.05
09/29/08	5862	SAVO FAMILY, LP	D.O. LEASE	\$3,541.67

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1869T	LANZA,ANDREW	LEGISLATIVE DUTIES-ALBANY	\$691.66
04/09/08	2037T	LANZA,ANDREW	LEGISLATIVE DUTIES-ALBANY	\$692.66
04/22/08	2335T	LANZA,ANDREW	LEGISLATIVE DUTIES-ALBANY	\$842.66
04/22/08	2336T	LANZA,ANDREW	LEGISLATIVE DUTIES-ALBANY	\$842.66
06/17/08	3640T	LANZA,ANDREW	LEGISLATIVE DUTIES-ALBANY	\$690.66
06/17/08	3641T	LANZA,ANDREW	LEGISLATIVE DUTIES-ALBANY	\$540.66
06/17/08	3642T	LANZA,ANDREW	LEGISLATIVE DUTIES-ALBANY	\$388.66
06/17/08	3643T	LANZA,ANDREW	LEGISLATIVE DUTIES-ALBANY	\$538.66
06/17/08	3644T	LANZA,ANDREW	LEGISLATIVE DUTIES-ALBANY	\$540.66
06/17/08	3645T	LANZA,ANDREW	LEGISLATIVE DUTIES-ALBANY	\$540.66
06/17/08	3646T	LANZA,ANDREW	LEGISLATIVE DUTIES-ALBANY	\$540.66
07/21/08	4391T	LANZA,ANDREW	LEGISLATIVE DUTIES-ALBANY	\$692.66
07/21/08	4392T	LANZA,ANDREW	LEGISLATIVE DUTIES-ALBANY	\$538.84
07/21/08	4393T	LANZA,ANDREW	LEGISLATIVE DUTIES-ALBANY	\$842.66
07/21/08	4394T	LANZA,ANDREW	LEGISLATIVE DUTIES-ALBANY	\$538.66

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/08	1909T	DMYTROW,JUSTINE	IDENTIFICATION FOR PERSONNEL	\$166.65

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$221,722.10

GENERAL EXPENDITURES..... \$37,886.01

TOTAL ALL EXPENSES..... \$259,608.11

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SENATOR ANDREW J. LANZA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5,140.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$129,457.01
TOTAL MAILING EXPENSES.....	\$134,597.58
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$133.82
OFFICE SUPPLIES EXPENSES.....	\$1,762.08

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SENATOR WILLIAM J. LARKIN, JR.

SECRETARY OF MAJORITY CONFERENCE

CHAIR, SENATE COMMITTEE ON RACING, GAMING AND WAGERING

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LARKIN JR, WILLIAM J	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
LARKIN JR, WILLIAM J	04/02/08	SECY SEN MAJ CONF	RA	\$16,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARIFFE, CHERYL	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$38,886.24
CARUSO, RALPH	03/06/08 - 09/03/08	STAFF ASSISTANT	SA	\$24,014.77
CASEY, DARCIE A	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$20,247.31
CASSCLES, J STEPHEN	03/06/08 - 09/03/08	COUNSEL	RA	\$46,019.70
CAVALLO, ANTHONY J	02/21/08 - 08/20/08	AIDE	TE	\$5,080.00
DICKSON, MATTHEW C	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	RA	\$20,296.27
DOWNES, JENNIFER	03/06/08 - 09/03/08	DIRECTOR OF OPERATIONS AND PROGRAM	RA	\$42,103.11
FIGORE, JACQUELINE M	03/06/08 - 09/03/08	PRESS SECRETARY	RA	\$33,211.26
HEARNS, MARILYN J	03/06/08 - 09/03/08	DIRECTOR OF STAFF	SA	\$18,943.07
JOHNSON, CHARLOTTE J	03/06/08 - 06/18/08	COMMITTEE DIRECTOR	SA	\$22,302.63
MCGEE, JAMES G	03/15/08 - 07/31/08	AIDE	TE	\$1,895.00
NICKOL, ROBERT D	04/24/08 - 06/10/08	LEGISLATIVE AIDE	SA	\$2,625.00
NICKOL, ROBERT D	06/11/08 - 09/03/08	LEGISLATIVE AIDE	RA	\$7,931.54
RUCKDESCHER, GERALDINE A	03/06/08 - 09/03/08	ADMINISTRATIVE AIDE	RA	\$21,855.81
SCHRAA, PATRICK M	03/06/08 - 09/03/08	LEGISLATIVE ANALYST	RA	\$20,546.25
SCHREINER, KATHLEEN M	03/06/08 - 09/03/08	SENIOR ADMINISTRATIVE ASSISTANT	RA	\$25,926.98
SINAGRA, ANTHONY V	03/16/08 - 06/20/08	AIDE	TE	\$720.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/22/08	2452	ROYAL CARTING SERVICE COMPANY	D.O. RUBBISH REMOVAL	\$80.73
04/22/08	2471	TOP NOTCH CLEANING SERVICE	D.O. CLEANING	\$260.00
05/05/08	2636	ANGELA DIBRIZZI	D.O. LEASE	\$1,824.98
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$227.87
05/13/08	2897	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$87.36
05/13/08	2915	TOP NOTCH CLEANING SERVICE	D.O. CLEANING	\$260.00
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$219.23
05/20/08	3024	ROYAL CARTING SERVICE COMPANY	D.O. RUBBISH REMOVAL	\$80.73
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$184.50
05/27/08	3206	CENTRAL HUDSON	D.O. ELECTRIC AND GAS SERVICE	\$814.07
05/27/08	3217	ANGELA DIBRIZZI	D.O. LEASE	\$1,824.98
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$224.27
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/17/08	3720	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$5.94

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SENATOR WILLIAM J. LARKIN, JR. MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/17/08	3743	ROYAL CARTING SERVICE COMPANY	D.O. RUBBISH REMOVAL	\$80.73
06/17/08	3767	TOP NOTCH CLEANING SERVICE	D.O. CLEANING	\$260.00
06/24/08	3932	ANGELA DIBRIZZI	D.O. LEASE	\$1,824.98
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$224.52
07/15/08	4348	TOP NOTCH CLEANING SERVICE	D.O. CLEANING	\$260.00
07/21/08	4456	ROYAL CARTING SERVICE COMPANY	D.O. RUBBISH REMOVAL	\$80.73
07/28/08	4597	CENTRAL HUDSON	D.O. ELECTRIC AND GAS SERVICE	\$673.88
07/28/08	4611	ANGELA DIBRIZZI	D.O. LEASE	\$1,824.98
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$227.79
08/19/08	5000	ROYAL CARTING SERVICE COMPANY	D.O. RUBBISH REMOVAL	\$80.73
08/19/08	5018	TOP NOTCH CLEANING SERVICE	D.O. CLEANING	\$260.00
08/25/08	5177	ANGELA DIBRIZZI	D.O. LEASE	\$1,824.98
09/15/08	5552	TOP NOTCH CLEANING SERVICE	D.O. CLEANING	\$260.00
09/22/08	5660	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$522.50
09/22/08	5697	CENTRAL HUDSON	D.O. ELECTRIC AND GAS SERVICE	\$697.17
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$228.83
09/29/08	5810	ANGELA DIBRIZZI	D.O. LEASE	\$1,824.98

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1870T	LARKIN JR, WILLIAM	CONFERENCE-WASHINGTON, DC	\$829.13
04/03/08	1871T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$501.00
04/22/08	2337T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$653.00
04/22/08	2338T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,306.00
06/02/08	3294T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$698.00
06/17/08	3647T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$546.00
06/17/08	3648T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$698.00
06/17/08	3649T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$501.00
06/24/08	3813T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$349.00
07/15/08	4271T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$850.00
07/28/08	4590T	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.LARKIN-MANHATTAN	\$350.00
07/28/08	4515T	LARKIN JR, WILLIAM	CONFERENCE-MANHATTAN	\$1,100.00
09/08/08	5352T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$546.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$408,854.91
GENERAL EXPENDITURES.....	\$26,304.59
	=====
TOTAL ALL EXPENSES.....	\$435,159.50

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR WILLIAM J. LARKIN, JR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,448.05
NEWSLETTER.....	\$28,052.85
BULK RATE.....	\$3,603.69
TOTAL MAILING EXPENSES.....	\$35,104.59
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$272.57
OFFICE SUPPLIES EXPENSES.....	\$1,737.79

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR KENNETH P. LAVALLE

CHAIR OF MAJORITY CONFERENCE

CHAIR, SENATE COMMITTEE ON HIGHER EDUCATION

VICE-CHAIR, LEGISLATIVE COMMISSION ON SCIENCE AND TECHNOLOGY

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LAVALLE, KENNETH P	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
LAVALLE, KENNETH P	04/02/08	CHR SEN MAJ CONF	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBONDOLA-WALDSTEIN, VICTORIA E	03/06/08 - 09/03/08	LEGISLATIVE AIDE	RA	\$26,750.10
BENTLEY, ROSANNE	03/06/08 - 09/03/08	LEGISLATIVE ANALYST	RA	\$27,500.07
DAVIS, CYNTHIA C	03/06/08 - 09/03/08	EXECUTIVE SECRETARY	RA	\$22,300.07
EISENHUT, ANN	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	SA	\$22,250.02
GRIFFITHS, LAURA J	03/06/08 - 09/03/08	LEGISLATIVE AIDE	RA	\$20,000.11
INGHAM, JOANN M	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$48,050.08
KITO, JEFFREY K	03/06/08 - 09/03/08	COMMUNITY LIAISON	SA	\$11,500.06
KRAIGENOW, JOHN W	03/06/08 - 09/03/08	COUNSEL, SENATE HIGHER EDUC. COMM.	RA	\$30,500.08
LAMOUNTAIN, BETH A	03/06/08 - 09/03/08	EXECUTIVE SECRETARY	RA	\$17,500.08
LYNN, DEBORAH T	03/06/08 - 09/03/08	LEGISLATIVE AIDE	RA	\$22,600.11
MURPHY, BRIAN M	03/06/08 - 09/03/08	COUNSEL	SA	\$14,999.40
MYERS, ANZA	03/06/08 - 09/03/08	EXECUTIVE SECRETARY	RA	\$17,700.02
OBERHEIM, NANCY	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	SA	\$15,750.02
SEGALL, JEAN	03/06/08 - 09/03/08	PRESS SECRETARY/DIR. COMMUNICATIONS	RA	\$38,648.70
WRIGHT, ANGELA D	03/06/08 - 09/03/08	DIR. SENATE HIGHER EDUCATION COMM.	RA	\$30,500.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/22/08	2394	ROBERT ROTHWELL	D.O. CLEANING	\$400.00
05/05/08	2635	SELDEN PLAZA LLC	D.O. LEASE	\$2,699.82
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$513.83
05/05/08	2751	TIMES-BEACON RECORD	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
05/13/08	2871	ROBERT ROTHWELL	D.O. CLEANING	\$400.00
05/13/08	2937	LIPA	D.O. ELECTRIC SERVICE	\$263.98
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$513.52
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.18
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$131.20
05/20/08	3057	WEST GROUP	LAW BOOK(S)	\$20.24
05/27/08	3205	LIPA	D.O. GAS SERVICE	\$174.97
05/27/08	3216	SELDEN PLAZA LLC	D.O. LEASE	\$2,699.82
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$533.78
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.16

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SENATOR KENNETH P. LAVALLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/17/08	3691	ROBERT ROTHWELL	D.O. CARPET CLEANING	\$348.75
06/17/08	3691	ROBERT ROTHWELL	D.O. CLEANING	\$500.00
06/24/08	3931	SELDEN PLAZA LLC	D.O. LEASE	\$2,699.82
06/27/08	4114	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$4,299.26
06/30/08	4094	PRESS MANORVILLE & MORICHES	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
06/30/08	4124	LIPA	D.O. ELECTRIC SERVICE	\$178.71
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$537.76
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.82
07/21/08	4410	ROBERT ROTHWELL	SUBSCRIPTIONS/PUBLICATIONS	\$400.00
07/28/08	4596	LIPA	D.O. ELECTRIC SERVICE	\$176.31
07/28/08	4610	SELDEN PLAZA LLC	D.O. LEASE	\$2,699.82
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$523.67
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.75
08/19/08	4957	ROBERT ROTHWELL	D.O. CLEANING	\$400.00
08/25/08	5176	SELDEN PLAZA LLC	D.O. LEASE	\$2,699.82
09/02/08	5336	LIPA	D.O. ELECTRIC SERVICE	\$199.05
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.34
09/22/08	5619	ROBERT ROTHWELL	D.O. CLEANING	\$500.00
09/22/08	5660	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$352.00
09/22/08	5696	LIPA	D.O. ELECTRIC SERVICE	\$211.58
09/29/08	5738	ROBERT ROTHWELL	D.O. CARPET CLEANING	\$348.75
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$507.15
09/29/08	5809	SELDEN PLAZA LLC	D.O. LEASE	\$2,699.82

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1901T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$741.36
04/22/08	2339T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$1,665.36
04/22/08	2340T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$741.36
04/30/08	2522T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$540.90
05/13/08	2828T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$433.40
05/27/08	3098T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$692.90
06/02/08	3295T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$545.40
06/09/08	3496T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$545.40
06/09/08	3497T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$642.86
06/17/08	3650T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$745.86
06/24/08	3814T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$591.86
06/30/08	4007T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$745.86
07/08/08	4146T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$591.86
08/25/08	5067T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$467.62
09/02/08	5252T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$570.62

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/15/08	5465T	KRAIGENOW, JOHN	MEETING-STONY BROOK	\$503.00
09/15/08	5466T	KRAIGENOW, JOHN	MEETING-ONONDAGA	\$169.65
09/15/08	5467T	WRIGHT, ANGELA	MEETING-STONY BROOK	\$337.75

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SENATOR KENNETH P. LAVALLE

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$425,048.97
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GENERAL EXPENDITURES.....	\$40,105.70
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TOTAL ALL EXPENSES.....	\$465,154.67
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,810.62
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$140,810.62
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TOTAL MAILING EXPENSES.....	\$144,621.24
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$901.07
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OFFICE SUPPLIES EXPENSES.....	\$2,588.57
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SENATOR VINCENT L. LEIBELL

CHAIR, SENATE COMMITTEE ON VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LEIBELL III, VINCENT L	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
LEIBELL III, VINCENT L	04/02/08	CH SEN VET HM SEC MIL	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, PATRICK M	04/03/08 - 09/03/08	SR. ADVISOR, INFO. & TECH. SERVICES	SA	\$2,423.07
FARLEY, ROBERT T	03/06/08 - 09/03/08	CHIEF COUNSEL	RA	\$49,000.12
GROSS, ROGER S	03/06/08 - 09/03/08	SPECIAL ASSISTANT	SA	\$14,250.08
HAYWORTH, WILLIAM S	07/24/08 - 08/08/08	RESEARCH ASSISTANT	TE	\$3,975.00
KLEIN, LYNNE	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$30,000.10
MAGUIRE JR, RAYMOND M	03/06/08 - 09/03/08	CHIEF OF STAFF	SA	\$54,365.43
MAGUIRE, DOROTHY A	03/06/08 - 09/03/08	SENIOR ADVOCATE	SA	\$14,653.85
MONTAGNINO, KELLIE S	03/06/08 - 09/03/08	WESTCHESTER COORDINATOR	SA	\$23,846.18
ONEILL, JAMES J	03/06/08 - 09/03/08	CHIEF OF INVESTIGATIONS	SA	\$15,000.05
PAGANO, DANIEL L	03/06/08 - 09/03/08	SPECIAL COUNSEL	SA	\$9,846.28
REDA, VINCENT D	03/06/08 - 09/03/08	LEGISLATIVE AIDE	SA	\$22,500.01
REILLY, MARIANNE	03/06/08 - 09/03/08	PRESS SECRETARY	SA	\$22,500.01
REITZ, BARBARA A	03/06/08 - 09/03/08	COMMUNITY LIAISON	SA	\$15,000.05
SANT, ELIZABETH L	03/06/08 - 09/03/08	CONSTITUENT SERVICES ASSISTANT	SA	\$20,000.11
SHEARER, SARAH A	04/24/08 - 06/23/08	RESEARCH ASSISTANT	SA	\$4,536.00
SHEARER, SARAH A	08/20/08	LUMP SUM VACATION PAYMENT		\$165.38
SIMONE, PATRICIA A	03/06/08 - 09/03/08	RECEPTIONIST	SA	\$7,978.92
SPRAGUE, JAMIE L	03/06/08 - 09/03/08	CONSTITUENT CASE WORKER	SA	\$20,000.11
VAN ROSS, CLEMENT	03/06/08 - 09/03/08	COUNSEL	SA	\$19,000.02
WILLIAMS, TODD J	06/12/08 - 07/10/08	RESEARCH ASSISTANT	TE	\$2,224.13
ZIPPRICH III, BERNARD P	07/24/08 - 07/25/08	RESEARCH ASSISTANT	TE	\$2,310.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/08	2083	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$38.00
04/14/08	2239	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$172.25
04/14/08	2260	CHRIS'S DELI	SUBSCRIPTIONS/PUBLICATIONS	\$18.50
04/14/08	2276	HOMELAND DEFENSE JOURNAL, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$107.50
04/22/08	2495	NYSEG	D.O. ELECTRIC SERVICE	\$159.40
04/22/08	2495	NYSEG	D.O. GAS SERVICE	\$83.98
05/05/08	2594	THE ECONOMIST	SUBSCRIPTIONS/PUBLICATIONS	\$59.76
05/05/08	2645	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO	D.O. LEASE	\$2,066.94
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$255.08
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$432.49
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$31.48

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SENATOR VINCENT L. LEIBELL

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/20/08	3003	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$33.28
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$194.75
05/20/08	3063	NYSEG	D.O. ELECTRIC SERVICE	\$199.07
05/20/08	3063	NYSEG	D.O. GAS SERVICE	\$48.59
05/27/08	3175	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$159.50
05/27/08	3190	CHRIS'S DELI	SUBSCRIPTIONS/PUBLICATIONS	\$20.00
05/27/08	3226	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO	D.O. LEASE	\$2,066.94
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$256.42
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$24.44
06/17/08	3763	CHRIS'S DELI	SUBSCRIPTIONS/PUBLICATIONS	\$31.25
06/17/08	3790	NYSEG	D.O. GAS SERVICE	\$19.42
06/24/08	3890	THE ECONOMIST	SUBSCRIPTIONS/PUBLICATIONS	\$129.00
06/24/08	3895	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$156.75
06/24/08	3941	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO	D.O. LEASE	\$2,066.94
06/30/08	4126	NYSEG	D.O. ELECTRIC SERVICE	\$218.94
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$257.04
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$27.05
07/15/08	4336	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$160.50
07/21/08	4479	CHRIS'S DELI	SUBSCRIPTIONS/PUBLICATIONS	\$23.75
07/21/08	4488	PUTNAM VALLEY BUSINESS ASSOC.	FAIR BOOTH RENTAL	\$425.00
07/21/08	4504	NYSEG	D.O. ELECTRIC SERVICE	\$343.41
07/21/08	4504	NYSEG	D.O. GAS SERVICE	\$19.42
07/28/08	4620	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO	D.O. LEASE	\$2,066.94
08/04/08	4724	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$32.00
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$336.32
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$37.17
08/19/08	5047	NYSEG	D.O. ELECTRIC SERVICE	\$331.28
08/19/08	5047	NYSEG	D.O. GAS SERVICE	\$19.42
08/25/08	5124	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$153.75
08/25/08	5139	CHRIS'S DELI	SUBSCRIPTIONS/PUBLICATIONS	\$23.75
08/25/08	5186	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO	D.O. LEASE	\$2,066.94
09/02/08	5306	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$54.08
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$29.06
09/15/08	5534	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$165.75
09/15/08	5544	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$522.50
09/15/08	5550	CHRIS'S DELI	SUBSCRIPTIONS/PUBLICATIONS	\$19.00
09/22/08	5699	NYSEG	D.O. ELECTRIC SERVICE	\$208.09
09/22/08	5699	NYSEG	D.O. GAS SERVICE	\$19.42
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$271.27
09/29/08	5819	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO	D.O. LEASE	\$2,066.94

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1872T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY	\$661.00
04/03/08	1902T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY	\$353.00
04/22/08	2341T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY	\$1,431.00
04/30/08	2523T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY	\$353.00
04/30/08	2524T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY	\$507.00

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SENATOR VINCENT L. LEIBELL

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/13/08	2829T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$199.00
05/13/08	2808T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$45.00
05/27/08	3099T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$464.00
05/27/08	3100T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$507.00
05/27/08	3067T	LEIBELL, VINCENT	MEETING-MANHATTAN	\$45.00
06/09/08	3498T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$353.00
06/09/08	3499T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$353.00
06/17/08	3651T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$244.00
06/17/08	3652T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$507.00
06/24/08	3815T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$353.00
07/08/08	4147T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$507.00
07/08/08	4148T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$199.00
07/21/08	4376T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$45.00
07/28/08	4506T	LEIBELL, VINCENT	MEETING-MANHATTAN	\$45.00
07/28/08	4507T	LEIBELL, VINCENT	MEETING-ALBANY	\$45.00
08/25/08	5068T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$199.00
08/25/08	5051T	LEIBELL, VINCENT	MEETING-BROOKLYN	\$87.00
09/02/08	5253T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$507.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$402,699.87
GENERAL EXPENDITURES..... \$26,725.52

TOTAL ALL EXPENSES..... \$429,425.39

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$4,033.22
NEWSLETTER..... \$0.00
BULK RATE..... \$88,885.37

TOTAL MAILING EXPENSES..... \$92,918.59

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$234.81

OFFICE SUPPLIES EXPENSES..... \$2,801.91

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SENATOR THOMAS W. LIBOUS

DEPUTY MAJORITY LEADER FOR LEGISLATIVE OPERATIONS
CHAIR, SENATE COMMITTEE ON TRANSPORTATION
CHAIR, LEGISLATIVE COMMISSION ON CRITICAL TRANSPORTATION CHOICES
CHAIR, SELECT COMMITTEE ON THE DISABLED

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LIBOUS, THOMAS W	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
LIBOUS, THOMAS W	04/02/08	SR AST MAJ LDR OF SEN	RA	\$20,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHANDLER, DIANA M	06/12/08 - 09/03/08	CONSTITUENT SERVICES ASSISTANT	RA	\$6,557.71
DATTA, BIJOY	03/06/08 - 08/11/08	DIRECTOR OF PUBLIC AFFAIRS	RA	\$26,973.93
DATTA, VALERIE A	03/06/08 - 09/03/08	DIR. OF RESEARCH & HUMAN RESOURCES	SA	\$10,783.36
EVANS, PRESTON S	07/10/08 - 09/03/08	CONSTITUENT SERVICES ASSISTANT	RA	\$4,292.32
FAHERTY, PETER L	04/28/08 - 08/13/08	STUDENT ASSISTANT	SA	\$7,800.00
GOODRICH, DANIEL H	02/26/08 - 08/19/08	SPECIAL INVESTIGATOR	TE	\$3,107.00
JOHNSON, MEREDITH L	03/06/08 - 06/11/08	DEPUTY DIRECTOR OF ADMINISTRATION	RA	\$10,024.05
JOHNSON, MEREDITH L	08/06/08	LUMP SUM VACATION PAYMENT		\$4,009.62
LEE, MARY C	03/06/08 - 09/03/08	DIRECTOR OF ADMINISTRATION	RA	\$34,408.74
LUTHER, CHRISTOPHER J	03/06/08 - 06/11/08	PUBLIC AFFAIRS ASSISTANT	RA	\$10,083.72
LUTHER, CHRISTOPHER J	08/06/08	LUMP SUM VACATION PAYMENT		\$3,255.98
MARINICH, JERRY F	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	SA	\$4,808.94
MCADAM, TODD R	03/06/08 - 09/03/08	COMMUNICATIONS COORDINATOR	SA	\$12,704.42
MILLER, MARCIA E	03/06/08 - 09/03/08	COMMUNICATIONS ASSISTANT	SA	\$11,265.26
MORRIS, PETER C	07/09/08 - 09/03/08	STUDENT ASSISTANT	SA	\$4,100.00
MOYSE, MATTHEW W	03/06/08 - 07/09/08	PUBLIC AFFAIRS ASSISTANT	RA	\$13,484.45
MOYSE, MATTHEW W	09/03/08	LUMP SUM VACATION PAYMENT		\$2,980.82
NIELSEN JR, ROBERT N	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$56,250.09
PRIEST, EMMANUEL L	03/06/08 - 09/03/08	CONSTITUENT SERVICES ASSISTANT	RA	\$16,816.07
REEKS, TUCKER V	04/28/08 - 09/01/08	STUDENT ASSISTANT	SA	\$8,607.00
RUOCCO, CHRISTINA B	03/06/08 - 09/03/08	DIRECTOR OF PUBLIC AFFAIRS	RA	\$27,111.49
SHAW, JASON E	03/06/08 - 09/03/08	INFORMATION SYSTEMS COORDINATOR	SA	\$5,075.84
SHIMER, ROBIN E	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$23,073.01
TAIT, NANCY E	03/06/08 - 09/03/08	COMMUNICATIONS COORDINATOR	SA	\$9,387.78
THOMAS, JAMES M	03/06/08 - 09/03/08	DEPUTY CHIEF OF STAFF	RA	\$46,500.09
WALCZYK, MARK C	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	RA	\$16,816.07
YOUNG, THORNTON J	03/06/08 - 09/03/08	REGIONAL ASSISTANT	SA	\$2,711.95

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/08	2120	WEST GROUP	LAW BOOK(S)	\$48.50
04/14/08	2229	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$99.75

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR THOMAS W. LIBOUS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2240	FRONTIER	D.O. TELEPHONE SERVICES	\$20.59
04/22/08	2416	CHEMUNG SPRING WATER CO.	D.O. WATER COOLER RENTAL	\$10.50
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$281.36
05/05/08	2792	WEST GROUP	LAW BOOK(S)	\$291.00
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$284.89
05/20/08	2987	CHEMUNG SPRING WATER CO.	D.O. BOTTLED WATER	\$71.00
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.91
05/20/08	3005	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$104.50
05/20/08	3015	FRONTIER	D.O. TELEPHONE SERVICES	\$20.59
05/27/08	3182	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$285.48
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/02/08	3439	WEST GROUP	LAW BOOK(S)	\$388.00
06/09/08	3553	CHEMUNG SPRING WATER CO.	D.O. BOTTLED WATER	\$44.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.01
06/17/08	3723	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$98.25
06/24/08	3873	CHEMUNG SPRING WATER CO.	D.O. BOTTLED WATER	\$60.50
06/24/08	3873	CHEMUNG SPRING WATER CO.	D.O. WATER COOLER RENTAL	\$10.50
07/08/08	4227	WEST GROUP	LAW BOOK(S)	\$97.00
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$283.62
07/15/08	4320	CHEMUNG SPRING WATER CO.	D.O. BOTTLED WATER	\$33.00
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.62
07/15/08	4337	FRONTIER	D.O. TELEPHONE SERVICES	\$41.18
07/21/08	4431	CHEMUNG SPRING WATER CO.	D.O. WATER COOLER RENTAL	\$10.50
07/21/08	4448	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$99.75
08/04/08	4724	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$20.28
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$277.51
08/12/08	4846	CHEMUNG SPRING WATER CO.	D.O. BOTTLED WATER	\$44.00
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.26
08/19/08	4974	CHEMUNG SPRING WATER CO.	D.O. WATER COOLER RENTAL	\$10.50
08/19/08	4988	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$104.50
08/19/08	4993	FRONTIER	D.O. TELEPHONE SERVICES	\$20.59
08/19/08	5033	WEST GROUP	LAW BOOK(S)	\$291.00
09/15/08	5508	CHEMUNG SPRING WATER CO.	D.O. BOTTLED WATER	\$55.00
09/15/08	5508	CHEMUNG SPRING WATER CO.	D.O. WATER COOLER RENTAL	\$10.50
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.88
09/15/08	5524	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
09/15/08	5569	WEST GROUP	LAW BOOK(S)	\$108.00
09/22/08	5652	FRONTIER	D.O. TELEPHONE SERVICES	\$20.59
09/22/08	5660	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$192.00
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$296.46

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1873T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$507.00
04/09/08	2036T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$661.00
04/22/08	2342T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$1,585.00
04/30/08	2525T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$353.00
05/13/08	2830T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$616.00

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SENATOR THOMAS W. LIBOUS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/20/08	2955T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$353.00
05/27/08	3101T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$507.00
06/09/08	3500T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$507.00
06/09/08	3501T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$507.00
06/17/08	3653T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$353.00
06/24/08	3816T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$507.00
06/30/08	4008T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$507.00
07/08/08	4149T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$815.00
07/15/08	4272T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$507.00
07/21/08	4395T	LIBOUS, THOMAS	MEETING-ALBANY	\$199.00
07/28/08	4516T	LIBOUS, THOMAS	MEETING-ALBANY	\$199.00
09/02/08	5254T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$353.00
09/02/08	5255T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$353.00
09/08/08	5353T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$353.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/18/08	4940T	EVANS,PRESTON	IDENTIFICATION FOR PERSONNEL	\$166.05

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$443,364.68
GENERAL EXPENDITURES.....	\$14,373.62
	=====
TOTAL ALL EXPENSES.....	\$457,738.30

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5,083.51
NEWSLETTER.....	\$0.00
BULK RATE.....	\$68,072.23
TOTAL MAILING EXPENSES.....	\$73,155.74
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$93.65
OFFICE SUPPLIES EXPENSES.....	\$3,255.46

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SENATOR ELIZABETH O'C. LITTLE

CHAIR, SENATE COMMITTEE ON LOCAL GOVERNMENT

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LITTLE, ELIZABETH OC	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
LITTLE, ELIZABETH OC	04/02/08	CHRMN SEN LOC GOV COM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTON, CATHERINE H	02/21/08 - 08/20/08	RECEPTIONIST	TE	\$13,540.00
BEDORE, GABRIEL A	07/24/08 - 08/04/08	STUDENT AIDE	TE	\$815.00
DINA, STACIE J	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	RA	\$18,000.06
HENDERSON, SHARON	03/06/08 - 09/03/08	SPECIAL PROJECTS COORDINATOR	RA	\$27,750.06
HOLLINSHEAD, MARY CATHERINE	07/31/08 - 08/19/08	COMMUNITY OUTREACH ASSISTANT	TE	\$3,162.50
LUCAS, BONNIE J	03/06/08 - 09/03/08	LEGISLATIVE AIDE	SA	\$9,000.03
LUNT, JENNIFER L	02/07/08 - 03/19/08	EDUCATION ADVISOR	TE	\$5,267.50
MACENTEE, DANIEL E	03/06/08 - 09/03/08	COMMUNICATIONS DIRECTOR	RA	\$33,750.08
MARINO, REBECCA M	03/06/08 - 09/03/08	DIR. OPERATIONS, ALBANY & DIR. LEGIS.	RA	\$33,750.08
MAROUN, PAUL A	03/06/08 - 09/03/08	NORTH COUNTRY COORD./COUNSEL	SA	\$29,000.01
MCDONALD, MARY P	03/06/08 - 09/03/08	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$25,000.04
MERCURE, THERESA C	03/06/08 - 09/03/08	COMMUNITY LIAISON	SA	\$4,680.00
RELETHFORD, DAVID J	05/15/08 - 06/27/08	LEGISLATIVE AIDE	TE	\$2,865.00
SCHERER, KEITH M	03/06/08 - 09/03/08	COMMUNITY OUTREACH DIRECTOR	RA	\$20,500.09
STEINBERG, LAUREN A	05/01/08 - 05/08/08	STUDENT AIDE	TE	\$857.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2301	CITY OF PLATTSBURGH DEPT. OF FINANCE	D.O. ELECTRIC SERVICE	\$158.48
05/05/08	2664	J.D. DAME	D.O. LEASE	\$873.60
05/05/08	2683	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,000.00
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$377.28
05/13/08	2941	CITY OF PLATTSBURGH DEPT. OF FINANCE	D.O. ELECTRIC SERVICE	\$85.77
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$348.98
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.58
05/20/08	3022	THE GRANVILLE SENTINEL	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
05/27/08	3246	J.D. DAME	D.O. LEASE	\$873.60
05/27/08	3265	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,000.00
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$369.17
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$132.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.26
06/17/08	3792	CITY OF PLATTSBURGH DEPT. OF FINANCE	D.O. ELECTRIC SERVICE	\$57.10
06/24/08	3961	J.D. DAME	D.O. LEASE	\$873.60
06/24/08	3980	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,000.00
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$349.87

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SENATOR ELIZABETH O'C. LITTLE MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.85
07/15/08	4369	CITY OF PLATTSBURGH DEPT. OF FINANCE	D.O. ELECTRIC SERVICE	\$36.45
07/28/08	4640	J.D. DAME	D.O. LEASE	\$873.60
07/28/08	4659	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,000.00
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$370.80
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.43
08/12/08	4895	CITY OF PLATTSBURGH DEPT. OF FINANCE	D.O. ELECTRIC SERVICE	\$30.36
08/25/08	5128	THE GRANVILLE SENTINEL	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
08/25/08	5206	J.D. DAME	D.O. LEASE	\$873.60
08/25/08	5225	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,000.00
09/02/08	5289	PRESS REPUBLICAN, PLATTSBURGH	SUBSCRIPTIONS/PUBLICATIONS	\$229.79
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.95
09/15/08	5595	CITY OF PLATTSBURGH DEPT. OF FINANCE	D.O. ELECTRIC SERVICE	\$28.53
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$375.65
09/29/08	5761	DENTON PUBLICATIONS	SUBSCRIPTIONS/PUBLICATIONS	\$74.00
09/29/08	5839	J.D. DAME	D.O. LEASE	\$873.60
09/29/08	5858	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,000.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
09/08/08	5354T	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$449.55
09/08/08	5355T	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$404.55
09/08/08	5356T	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$404.55
09/08/08	5357T	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$404.55
09/08/08	5358T	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$404.55
09/08/08	5359T	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$449.55
09/08/08	5360T	LITTLE,ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$860.55

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/22/08	2304T	BARTON,CATHERINE	IDENTIFICATION FOR PERSONNEL	\$55.55
04/22/08	2305T	MACENTEE,DANIEL	MEETING-LAKE GEORGE	\$60.60
05/27/08	3070T	MACENTEE,DANIEL	LEGISLATIVE DUTIES-LAKE GEORGE	\$60.60
06/17/08	3618T	MACENTEE,DANIEL	LEGISLATIVE DUTIES-LAKE GEORGE	\$60.60
07/08/08	4176T	MARINO,REBECCA	MEETING-LONG LAKE	\$130.29
07/21/08	4377T	MACENTEE,DANIEL	LEGISLATIVE DUTIES-LAKE GEORGE	\$74.88
09/29/08	5719T	MACENTEE,DANIEL	LEGISLATIVE DUTIES-EASTON	\$235.17
09/29/08	5704T	MARINO,REBECCA	LEGISLATIVE DUTIES-GREENWICH	\$45.05
09/29/08	5705T	MARINO,REBECCA	LEGISLATIVE DUTIES-SARATOGA SPRINGS	\$42.71

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$277,062.92
GENERAL EXPENDITURES.....	\$24,507.20
	=====
TOTAL ALL EXPENSES.....	\$301,570.12

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SENATOR ELIZABETH O'C. LITTLE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,726.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$10,195.68
TOTAL MAILING EXPENSES.....	\$13,922.25
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$161.75
OFFICE SUPPLIES EXPENSES.....	\$1,348.10

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR SERPHIN R. MALTESE

VICE CHAIR, MAJORITY CONFERENCE

CHAIR, SENATE COMMITTEE ON CITIES

CHAIR, SENATE SPECIAL COMMITTEE ON THE ARTS AND CULTURAL AFFAIRS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MALTESE, SERPHIN R	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
MALTESE, SERPHIN R	04/02/08	V CHRMN SEN MAJ CONF	RA	\$16,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALICEA, RICHARD A	03/06/08 - 09/03/08	DIRECTOR OF EDUCATION	SA	\$13,920.80
ALMACHE, STEPHANIE Y	02/21/08 - 08/06/08	COMMUNITY RELATIONS AIDE	TE	\$3,123.00
ALMACHE, STEPHANIE Y	08/07/08 - 09/03/08	COMMUNITY RELATIONS AIDE	SA	\$2,016.30
ALPERT, LYNN	04/03/08 - 09/03/08	COMMUNITY RELATIONS ASSISTANT	SA	\$7,875.00
BHUIYAN, SHAAKER I	03/06/08 - 09/03/08	DEPUTY CHIEF OF STAFF	SA	\$16,783.60
BUITRAGO, BIBIANA	03/06/08 - 09/03/08	COMMUNITY RELATIONS REPRESENTATIVE	RA	\$17,980.83
BURCH, EUGENE A	03/06/08 - 09/03/08	COMMUNITY RELATIONS REPRESENTATIVE	SA	\$20,730.85
CARRIGAN, RAYMOND J	03/06/08 - 09/03/08	DATA SERVICES MANAGER	SA	\$20,517.89
CAVALLO, GIULIO A	03/06/08 - 09/03/08	COMMUNITY AIDE	SA	\$25,000.04
CHANBRASEGARAN, PRASHANTH	04/24/08 - 05/16/08	LEGISLATIVE ASSISTANT	SA	\$1,232.00
COMO, ANTHONY	03/06/08 - 06/13/08	COUNSEL	SA	\$9,180.79
COMO, ANTHONY	08/06/08	LUMP SUM VACATION PAYMENT		\$9.54
DEL RIO, STEPHANIE	07/24/08 - 08/06/08	COMMUNITY ASSISTANT	TE	\$1,300.00
DISANZO, JUSTIN M	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	SA	\$26,493.13
FRAWLEY, DONNA M	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	SA	\$21,223.91
GROEZINGER, ROBERT R	03/06/08 - 09/03/08	ASSOCIATE COUNSEL	SA	\$2,343.25
HEIMROTH, AMY L	03/06/08 - 09/03/08	LEG.AST./LIAISON ARTS & CULTURAL AFF	RA	\$14,153.93
HEIMROTH, HEATH A	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	SA	\$10,969.28
IACOVONE, ROSEMARIE A	03/06/08 - 09/03/08	DIRECTOR OF COMMUNITY RELATIONS	SA	\$18,765.83
ILITESCU, IONELA S	03/06/08 - 09/03/08	COMMUNITY ASSISTANT	SA	\$11,846.20
JOHNSON, MICHAEL L	03/06/08 - 09/03/08	COMMUNITY RELATIONS REPRESENTATIVE	SA	\$22,461.61
KNOWLES, KELLY ANN	03/06/08 - 09/03/08	ADMINISTRATIVE DIRECTOR	RA	\$21,211.60
LEWCZUK, KATARZYNA	03/06/08 - 09/03/08	SPECIAL ASSISTANT, VETERANS AFFAIRS	SA	\$14,605.44
MANGONE, ANTHONY J	03/06/08 - 09/03/08	ASSISTANT COUNSEL	SA	\$20,800.00
MAPES, MEAGHAN L	02/21/08 - 08/06/08	STUDENT AIDE	TE	\$3,353.00
MAPES, MEAGHAN L	08/07/08 - 09/03/08	STUDENT AIDE	SA	\$2,180.00
OCNNOR, DANIEL S	03/06/08 - 09/03/08	COMMUNITY RELATIONS LIAISON	SA	\$21,502.35
OWEN, PATRICIA A	03/06/08 - 09/03/08	COMMUNITY RELATIONS ASSISTANT	SA	\$10,455.78
RANDO, ROSEMARIE P	03/06/08 - 09/03/08	COMMUNITY RELATIONS REPRESENTATIVE	SA	\$3,698.24
RUGGLES, KRISTIN K	03/06/08 - 09/03/08	LEGISLATIVE DIRECTOR	SA	\$23,355.81
SFERA, GABRIELLE	03/06/08 - 09/03/08	COMMUNITY ASSISTANT	SA	\$9,019.50
SHOLOMOVA, LYUDMILA Y	03/06/08 - 09/03/08	COMMUNITY ASSISTANT	SA	\$5,208.00
UDOWITCH, MITCHELL L	03/06/08 - 09/03/08	ASSISTANT PUBLIC RELATIONS ASSISTANT	SA	\$4,350.06
VATTIMO, ALEXANDRIA M	07/24/08 - 08/20/08	LEGISLATIVE ASSISTANT	TE	\$1,390.50
VATTIMO, VICTORIA A	03/06/08 - 09/03/08	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$39,461.58
WOEBBE, TARA C	03/06/08 - 09/03/08	LEGISLATIVE AIDE	SA	\$5,730.20
ZACK, REBECCA T	03/06/08 - 09/03/08	PROGRAM DIRECTOR	RA	\$22,461.61

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SENATOR SERPHIN R. MALTESE

Employee	Dates Of Service	Title	Pay Type	Amount
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GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1975	AVAYA FINANCIAL SERVICES	D.O. TELEPHONE SERVICES	\$115.99
04/14/08	2210	LEROY CLARK	D.O. CLEANING	\$340.00
04/22/08	2397	DIVERSIFIED MAINTENANCE SERVICES INC.	D.O. WINDOW CLEANING	\$20.00
05/05/08	2633	RDR REALTY, CORPORATION	D.O. LEASE	\$3,847.28
05/05/08	2639	SMART REALTY & MANAGEMENT LLC.	D.O. LEASE	\$2,375.00
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$451.79
05/05/08	2765	AVAYA FINANCIAL SERVICES	D.O. TELEPHONE SERVICES	\$115.99
05/14/08	2969Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$328.38
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$450.14
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.66
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$155.80
05/20/08	3054	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$2,771.53
05/27/08	3150	DIVERSIFIED MAINTENANCE SERVICES INC.	D.O. CLEANING	\$20.00
05/27/08	3161	LEROY CLARK	D.O. CLEANING	\$290.00
05/27/08	3174	AVAYA FINANCIAL SERVICES	D.O. TELEPHONE SERVICES	\$115.99
05/27/08	3214	RDR REALTY, CORPORATION	D.O. LEASE	\$3,847.28
05/27/08	3220	SMART REALTY & MANAGEMENT LLC.	D.O. LEASE	\$2,375.00
05/28/08	3317Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$291.77
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$457.69
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$252.00
06/02/08	3448	NATIONAL GRID	D.O. GAS SERVICE	\$60.04
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.45
06/17/08	3695	DIVERSIFIED MAINTENANCE SERVICES INC.	D.O. WINDOW CLEANING	\$20.00
06/17/08	3765	NEWTTYPE COMMUNICATIONS INC.	TRANSLATION SERVICES	\$250.00
06/24/08	3875	LEROY CLARK	D.O. CLEANING	\$280.00
06/24/08	3929	RDR REALTY, CORPORATION	D.O. LEASE	\$3,847.28
06/24/08	3935	SMART REALTY & MANAGEMENT LLC.	D.O. LEASE	\$2,375.00
06/27/08	4067	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$29.95
06/27/08	4096	THE NEW YORK SUN	SUBSCRIPTIONS/PUBLICATIONS	\$34.95
07/01/08	4177Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$341.37
07/08/08	4197	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$503.92
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$439.84
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.98
07/16/08	4375Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$368.52
07/21/08	4413	DIVERSIFIED MAINTENANCE SERVICES INC.	D.O. WINDOW CLEANING	\$20.00
07/21/08	4487	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$2,559.74
07/28/08	4545	LEROY CLARK	D.O. CLEANING	\$350.00
07/28/08	4608	RDR REALTY, CORPORATION	D.O. LEASE	\$3,847.28
07/28/08	4614	SMART REALTY & MANAGEMENT LLC.	D.O. LEASE	\$2,375.00
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$441.37
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.04
08/12/08	4864	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$488.80

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR SERPHIN R. MALTESE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/12/08	4891	NATIONAL GRID	D.O. GAS SERVICE	\$15.69
08/13/08	4903Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$458.38
08/19/08	5016	NEWTPE COMMUNICATIONS INC.	TRANSLATION SERVICES	\$100.00
08/25/08	5087	DIVERSIFIED MAINTENANCE SERVICES INC.	D.O. WINDOW CLEANING	\$20.00
08/25/08	5100	LEROY CLARK	D.O. CLEANING	\$280.00
08/25/08	5149	ROBERT FOLAN	D.O. OFFICE MAINTENANCE	\$2,375.00
08/25/08	5150	BAY CARPET FOR BUSINESS	D.O. INSTALLATION OF CARPETING	\$1,500.00
08/25/08	5174	RDR REALTY, CORPORATION	D.O. LEASE	\$3,847.28
08/25/08	5180	SMART REALTY & MANAGEMENT LLC.	D.O. LEASE	\$2,375.00
09/15/08	5493	DIVERSIFIED MAINTENANCE SERVICES INC.	D.O. CLEANING	\$20.00
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.15
09/22/08	5660	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$445.50
09/24/08	5709Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$546.36
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$447.59
09/29/08	5752	LEROY CLARK	D.O. CLEANING	\$295.00
09/29/08	5807	RDR REALTY, CORPORATION	D.O. LEASE	\$3,847.28
09/29/08	5813	SMART REALTY & MANAGEMENT LLC.	D.O. LEASE	\$2,375.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/08	2166T	MALTESE, SERPHIN	LEGISLATIVE DUTIES-ALBANY	\$1,300.09
04/14/08	2167T	MALTESE, SERPHIN	LEGISLATIVE DUTIES-ALBANY	\$554.44
04/14/08	2168T	MALTESE, SERPHIN	LEGISLATIVE DUTIES-ALBANY	\$1,583.91
04/14/08	2169T	MALTESE, SERPHIN	LEGISLATIVE DUTIES-ALBANY	\$134.49
04/30/08	2526T	MALTESE, SERPHIN	LEGISLATIVE DUTIES-ALBANY	\$1,569.02
04/30/08	2527T	MALTESE, SERPHIN	LEGISLATIVE DUTIES-ALBANY	\$901.04
05/27/08	3102T	MALTESE, SERPHIN	LEGISLATIVE DUTIES-ALBANY	\$1,603.13
05/27/08	3103T	MALTESE, SERPHIN	LEGISLATIVE DUTIES-ALBANY	\$733.25
06/30/08	4010T	MALTESE, SERPHIN	LEGISLATIVE DUTIES-ALBANY	\$1,402.72
06/30/08	4011T	MALTESE, SERPHIN	LEGISLATIVE DUTIES-ALBANY	\$819.17
08/18/08	4918T	MALTESE, SERPHIN	LEGISLATIVE DUTIES-ALBANY	\$1,581.45
08/18/08	4919T	MALTESE, SERPHIN	LEGISLATIVE DUTIES-ALBANY	\$862.71
09/22/08	5607T	MALTESE, SERPHIN	LEGISLATIVE DUTIES-ALBANY	\$847.46

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/17/08	3679T	ZACK, REBECCA	MEETING-QUEENS	\$233.18
06/30/08	4045T	ZACK, REBECCA	MEETING-MANHATTAN	\$119.26

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$532,961.42
GENERAL EXPENDITURES.....	\$70,476.37
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TOTAL ALL EXPENSES.....	\$603,437.79

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April 1, 2008 to September 30, 2008

SENATOR SERPHIN R. MALTESE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$12,380.12
NEWSLETTER.....	\$0.00
BULK RATE.....	\$96,713.64
TOTAL MAILING EXPENSES.....	\$109,093.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1,060.79
OFFICE SUPPLIES EXPENSES.....	\$3,268.70

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April 1, 2008 to September 30, 2008

SENATOR CARL L. MARCELLINO

CHAIR, SENATE COMMITTEE ON ENVIRONMENTAL CONSERVATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARCELLINO, CARL L	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
MARCELLINO, CARL L	04/02/08	CH SN EN CON COM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGIN, DESMOND J	03/06/08 - 09/03/08	SPECIAL ASSISTANT	SA	\$2,403.88
DICOCCO, JOHN C	03/06/08 - 09/03/08	CONSTITUENT AIDE	SA	\$12,000.04
GOLDEN, LORI M	03/06/08 - 09/03/08	CONSTITUENT AIDE	SA	\$5,000.06
HICKS, MARY ANNE B	03/06/08 - 09/03/08	COORD. CONSTITUENT/COMMUNITY SVCS.	RA	\$21,042.06
IOVINE, MARIE G	03/06/08 - 09/03/08	CONSTITUENT/COMMUNITY LIAISON	RA	\$17,446.39
IVES, KIRK W	03/06/08 - 09/03/08	LEGIS DIRECTOR/PRESS COORDINATOR	RA	\$40,748.50
KELLEHER, DEBORAH PECK	03/06/08 - 09/03/08	ENVIRONMENTAL CONSERVATION COMM DIR	RA	\$30,385.29
LAGUERRA, NANCY C	03/06/08 - 09/03/08	EXECUTIVE SECRETARY	RA	\$35,459.06
LAMALFA, TONI ANN	03/06/08 - 09/03/08	EXECUTIVE SECRETARY	RA	\$22,430.07
LEROSE, DOUGLAS J	03/06/08 - 09/03/08	COUNSEL	SA	\$12,500.02
LONGO, CHARLOTTE D	03/06/08 - 09/03/08	RESEARCH ASSISTANT	SA	\$8,500.05
LYONS, VERONICA A	* 04/02/08	LUMP SUM VACATION PAYMENT		\$232.88
PEDERSEN, SARAH L	04/24/08 - 06/25/08	STUDENT AIDE	SA	\$4,000.01
PEDERSEN, SARAH L	06/26/08 - 09/03/08	PUBLIC AFFAIRS DIRECTOR	RA	\$5,377.15
SACKS, BETH B	03/06/08 - 06/25/08	PUBLIC AFFAIRS DIRECTOR	RA	\$9,153.91
SACKS, BETH B	08/06/08	LUMP SUM VACATION PAYMENT		\$753.85
SAVINO, ELLEN N	03/06/08 - 09/03/08	COUNSEL	SA	\$10,500.23
WALKER, ROSE MARIE	03/06/08 - 09/03/08	CONSTITUENT SERVICE AIDE	SA	\$15,000.05
WEBER, SHANNON P	03/06/08 - 09/03/08	SPECIAL ASSISTANT	SA	\$20,000.11
WILSON, KATHY D	03/06/08 - 09/03/08	COMMUNICATIONS DIRECTOR	RA	\$33,545.72

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 6, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	2013	LIPA	D.O. ELECTRIC SERVICE	\$117.85
04/03/08	2014	NATIONAL GRID	D.O. GAS SERVICE	\$358.67
04/09/08	2085	CLEAN CORP., NY	D.O. CLEANING	\$128.00
04/14/08	2273	AI-AFFORDABLE CLEANING CORP.	D.O. CLEANING	\$125.00
05/05/08	2647	COZY REALTY	D.O. LEASE	\$1,932.12
05/05/08	2661	278 MAIN STREET COMPANY	D.O. LEASE	\$2,000.00
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$365.90
05/05/08	2804	LIPA	D.O. ELECTRIC SERVICE	\$122.75
05/05/08	2805	NATIONAL GRID	D.O. GAS SERVICE	\$412.37
05/13/08	2899	CLEAN CORP., NY	D.O. CLEANING	\$128.00
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$377.17
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.40

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SENATOR CARL L. MARCELLINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$188.60
05/27/08	3228	COZY REALTY	D.O. LEASE	\$1,932.12
05/27/08	3243	278 MAIN STREET COMPANY	D.O. LEASE	\$2,000.00
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$370.50
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/02/08	3451	LIPA	D.O. ELECTRIC SERVICE	\$136.95
06/02/08	3452	NATIONAL GRID	D.O. GAS SERVICE	\$150.26
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.47
06/09/08	3595	A1-AFFORDABLE CLEANING CORP.	D.O. CLEANING	\$250.00
06/13/08	3466R	COLE INFORMATION SERVICES	CREDIT ON ACCOUNT	-\$468.95
06/17/08	3722	CLEAN CORP., NY	D.O. CLEANING	\$160.00
06/17/08	3746	GREY HOUSE PUBLISHING	BOOK(S)	\$203.00
06/24/08	3943	COZY REALTY	D.O. LEASE	\$1,932.12
06/24/08	3958	278 MAIN STREET COMPANY	D.O. LEASE	\$2,000.00
06/27/08	4114	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$3,591.34
06/30/08	4128	LIPA	D.O. ELECTRIC SERVICE	\$168.22
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$370.81
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.69
07/15/08	4333	CLEAN CORP., NY	D.O. CLEANING	\$128.00
07/21/08	4485	A1-AFFORDABLE CLEANING CORP.	D.O. CLEANING	\$125.00
07/21/08	4487	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$4,303.51
07/28/08	4600	NATIONAL GRID	D.O. GAS SERVICE	\$61.51
07/28/08	4622	COZY REALTY	D.O. LEASE	\$1,932.12
07/28/08	4637	278 MAIN STREET COMPANY	D.O. LEASE	\$2,000.00
08/04/08	4726	CLEAN CORP., NY	D.O. CLEANING	\$128.00
08/04/08	4776	LIPA	D.O. ELECTRIC SERVICE	\$219.87
08/04/08	4777	NATIONAL GRID	D.O. GAS SERVICE	\$12.81
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$374.82
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.63
08/19/08	5024	A1-AFFORDABLE CLEANING CORP.	D.O. CLEANING	\$125.00
08/25/08	5145	A1-AFFORDABLE CLEANING CORP.	D.O. CLEANING	\$125.00
08/25/08	5188	COZY REALTY	D.O. LEASE	\$1,932.12
08/25/08	5203	278 MAIN STREET COMPANY	D.O. LEASE	\$2,000.00
09/02/08	5306	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$38.11
09/02/08	5308	CLEAN CORP., NY	D.O. CLEANING	\$160.00
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.39
09/15/08	5544	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$533.50
09/15/08	5563	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$5,579.94
09/15/08	5593	LIPA	D.O. ELECTRIC SERVICE	\$240.08
09/15/08	5594	NATIONAL GRID	D.O. GAS SERVICE	\$13.32
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$376.77
09/29/08	5821	COZY REALTY	D.O. LEASE	\$1,932.12
09/29/08	5836	278 MAIN STREET COMPANY	D.O. LEASE	\$2,000.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/09/08	2038T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,767.49
04/09/08	2039T	MARCELLINO, CARL	CONFERENCE-ATLANTIC CITY, NJ	\$661.15
04/22/08	2343T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,857.68

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SENATOR CARL L. MARCELLINO

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/17/08	3654T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,997.32
06/30/08	4009T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,790.91
07/08/08	4150T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,921.49
09/02/08	5256T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,308.53
09/22/08	5608T	MARCELLINO, CARL	CONFERENCE-ATLANTIC CITY, NJ	\$1,196.24

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$355,604.30

GENERAL EXPENDITURES..... \$56,050.79

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TOTAL ALL EXPENSES..... \$411,655.09

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$4,365.65

NEWSLETTER..... \$0.00

BULK RATE..... \$132,012.73

TOTAL MAILING EXPENSES..... \$136,378.38

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$114.61

OFFICE SUPPLIES EXPENSES..... \$1,843.90

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April 1, 2008 to September 30, 2008

SENATOR GEORGE D. MAZIARZ

CHAIR, SENATE COMMITTEE ON ENERGY AND TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MAZIARZ, GEORGE D	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
MAZIARZ, GEORGE D	04/02/08	CHRMN SEN ENERGY&TELE	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLKOEFER, FRANK X	03/06/08 - 09/03/08	CONSTITUENT RELATIONS AIDE	SA	\$7,500.09
BOYD, REGINA D	03/06/08 - 09/03/08	SECRETARY/COMMITTEE CLERK	RA	\$13,000.00
BROCKMANN, CAROLYN E	04/24/08 - 06/27/08	LEGISLATIVE ASSISTANT	SA	\$3,640.00
BROCKMANN, CAROLYN E	09/03/08	LUMP SUM VACATION PAYMENT		\$157.50
COLATARCI, ALISA D	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$37,100.05
COLATARCI, VALERIE R	03/06/08 - 09/03/08	RECEPTIONIST	SA	\$11,100.05
DEFRIES, ELIZABETH A	03/06/08 - 09/03/08	LEGIS. DIR./AST. DIR. ENERGY COMM.	RA	\$19,000.02
DENNY, TRICIA K	03/06/08 - 09/03/08	CONSTITUENT RELATIONS AIDE	SA	\$5,500.04
ERDMAN, JOSEPH E	* 04/02/08	LUMP SUM VACATION PAYMENT		\$4,788.48
HALL, MARCUS R	03/06/08 - 09/03/08	OFFICE MANAGER	RA	\$22,250.02
HAYLETT JR, DAVID J	07/24/08 - 08/20/08	CONSTITUENT RELATIONS AIDE	TE	\$5,400.00
HILTS, WILLIAM R	03/06/08 - 09/03/08	COMMUNITY REPRESENTATIVE	SA	\$750.10
IRELAND, KIMBERLY P	03/06/08 - 08/05/08	COMM. DIR-ENERGY & TELECOMMUN.	RA	\$21,248.35
KELLEY, KATHERINE H	07/24/08 - 07/30/08	CONSTITUENT RELATIONS AIDE	TE	\$3,075.00
KUDLA, ANNE M	02/26/08 - 03/18/08	CONSTITUENT RELATIONS AIDE	TE	\$215.00
KUDLA, PAUL J	03/06/08 - 09/03/08	CONSTITUENT RELATIONS AIDE	SA	\$6,500.00
MACNEIL, MATTHEW D	07/24/08 - 08/20/08	CONSTITUENT RELATIONS AIDE	TE	\$4,974.00
MCINTYRE, BRENDAN D	07/24/08 - 08/12/08	CONSTITUENT RELATIONS AIDE	TE	\$3,202.50
MOLINEAUX, RENE A	03/06/08 - 09/03/08	EXEC. ASSNT./ALBANY STAFF DIRECTOR	RA	\$27,800.11
MORONEY, FRANCIS X	03/06/08 - 09/03/08	COUNSEL	SA	\$22,500.01
NORRIS, ANDREW J	07/24/08 - 08/19/08	CONSTITUENT RELATIONS AIDE	TE	\$2,190.00
NORRIS, MICHAEL J	03/06/08 - 09/03/08	COUNSEL	SA	\$20,000.11
PALMER, HEATHER L	03/06/08 - 09/03/08	CONSTITUENT RELATIONS AIDE	SA	\$6,000.02
REID, ELIZABETH F	06/12/08 - 06/24/08	LEGISLATIVE ASSISTANT	TE	\$1,130.00
SENECAH, SUSAN L	03/06/08 - 05/14/08	SPECIAL ASSISTANT	SA	\$4,336.59
SENECAH, SUSAN L	07/09/08	LUMP SUM VACATION PAYMENT		\$4,111.88
TABELSKI, ADAM M	03/06/08 - 09/03/08	COMMUNICATIONS DIRECTOR	RA	\$19,250.01
WARD, JAMES W	03/06/08 - 09/03/08	EXECUTIVE ADVISOR	RA	\$31,000.06
WATERS, ROBERT E	03/06/08 - 09/03/08	COMMUNITY REPRESENTATIVE	SA	\$1,250.08

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 6, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1976	FRONTIER	D.O. TELEPHONE SERVICES	\$75.89
04/03/08	2016	NATIONAL FUEL	D.O. GAS SERVICE	\$325.78
04/14/08	2240	FRONTIER	D.O. TELEPHONE SERVICES	\$379.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR GEORGE D. MAZIARZ

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2264	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$32.55
04/14/08	2302	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$278.37
04/22/08	2435	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$106.88
04/22/08	2458	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
04/30/08	2623	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$253.82
05/05/08	2672	MICHAEL WACHOWICZ	D.O. LEASE	\$1,560.00
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$81.40
05/05/08	2772	FRONTIER	D.O. TELEPHONE SERVICES	\$73.81
05/05/08	2806	NATIONAL FUEL	D.O. GAS SERVICE	\$152.69
05/13/08	2942	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$239.29
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$42.63
05/20/08	3015	FRONTIER	D.O. TELEPHONE SERVICES	\$379.80
05/20/08	3019	FRONTIER	D.O. TELEPHONE SERVICES	\$79.90
05/20/08	3031	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
05/27/08	3156	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$25.90
05/27/08	3194	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$34.10
05/27/08	3254	MICHAEL WACHOWICZ	D.O. LEASE	\$1,560.00
05/30/08	3427	THE POST EAGLE	SUBSCRIPTIONS/PUBLICATIONS	\$32.00
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/02/08	3454	NATIONAL FUEL	D.O. GAS SERVICE	\$15.36
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$44.08
06/17/08	3735	FRONTIER	D.O. TELEPHONE SERVICES	\$379.80
06/17/08	3752	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
06/17/08	3768	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$32.55
06/17/08	3793	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$235.23
06/24/08	3896	FRONTIER	D.O. TELEPHONE SERVICES	\$75.48
06/24/08	3969	MICHAEL WACHOWICZ	D.O. LEASE	\$1,560.00
06/27/08	4130	TOWN OF WHEATFIELD WATER DIVISION	D.O. WATER AND SEWER EXPENSE	\$28.33
06/30/08	4129	NATIONAL FUEL	D.O. GAS SERVICE	\$57.85
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$48.73
07/15/08	4337	FRONTIER	D.O. TELEPHONE SERVICES	\$379.80
07/15/08	4370	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$244.92
07/21/08	4447	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$171.06
07/21/08	4467	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
07/21/08	4482	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$32.55
07/28/08	4582	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$4,315.19
07/28/08	4648	MICHAEL WACHOWICZ	D.O. LEASE	\$1,560.00
08/04/08	4737	FRONTIER	D.O. TELEPHONE SERVICES	\$76.73
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$61.97
08/19/08	4993	FRONTIER	D.O. TELEPHONE SERVICES	\$380.34
08/19/08	4995	FRONTIER	D.O. TELEPHONE SERVICES	\$78.56
08/19/08	5019	THE POST EAGLE	SUBSCRIPTIONS/PUBLICATIONS	\$32.00
08/19/08	5020	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$34.10
08/19/08	5049	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$347.27
08/25/08	5133	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
08/25/08	5214	MICHAEL WACHOWICZ	D.O. LEASE	\$1,560.00
09/02/08	5341	NATIONAL FUEL	D.O. GAS SERVICE	\$7.55
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$65.43
09/15/08	5554	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$32.55

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SENATOR GEORGE D. MAZIARZ

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/15/08	5563	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$3,275.33
09/15/08	5596	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$264.62
09/22/08	5652	FRONTIER	D.O. TELEPHONE SERVICES	\$379.88
09/22/08	5656	FRONTIER	D.O. TELEPHONE SERVICES	\$83.80
09/22/08	5667	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
09/22/08	5680	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$2,783.91
09/22/08	5701	TOWN OF WHEATFIELD WATER DIVISION	D.O. WATER AND SEWER EXPENSE	\$13.80
09/29/08	5847	MICHAEL WACHOWICZ	D.O. LEASE	\$1,560.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1874T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$907.80
04/03/08	1875T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$952.38
04/22/08	2344T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$921.00
04/22/08	2345T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$616.00
04/22/08	2346T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,694.00
05/05/08	2699T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$952.39
05/05/08	2700T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$661.00
05/20/08	2956T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-MANHATTAN	\$682.02
05/20/08	2957T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$644.39
06/02/08	3331T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-MANHATTAN	\$800.16
06/02/08	3332T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$557.40
06/09/08	3502T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$661.00
06/09/08	3503T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$952.39
06/24/08	3817T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$422.00
06/24/08	3818T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$661.00
06/30/08	4012T	MAZIARZ, GEORGE	MEETING-CHICAGO, IL	\$605.50
07/08/08	4151T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$607.69
07/08/08	4152T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$770.00
07/15/08	4273T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$257.60
07/15/08	4274T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$607.69
09/08/08	5361T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$690.55
09/22/08	5609T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$414.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/30/08	2551T	SENECAH, SUSAN	MEETING-SANBORN	\$220.82
05/13/08	2859T	IRELAND,KIMBERLY	MEETING-MANHATTAN	\$298.09
06/02/08	3308T	IRELAND,KIMBERLY	MEETING-MANHATTAN	\$425.60
07/28/08	4523T	DEFRIES,ELIZABETH	MEETING-ROCHESTER	\$225.23

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR GEORGE D. MAZIARZ

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$358,095.04
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GENERAL EXPENDITURES.....	\$44,646.28
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TOTAL ALL EXPENSES.....	\$402,741.32
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,919.92
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$110,155.67
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TOTAL MAILING EXPENSES.....	\$114,075.59
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$349.13
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OFFICE SUPPLIES EXPENSES.....	\$2,209.01
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April 1, 2008 to September 30, 2008

SENATOR VELMANETTE MONTGOMERY

ASSISTANT MINORITY LEADER FOR FLOOR OPERATIONS

RANKING MINORITY MEMBER, SENATE COMMITTEE ON SOCIAL SERVICES, CHILDREN AND FAMILIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MONTGOMERY, VELMANETTE	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
MONTGOMERY, VELMANETTE	04/02/08	ASST MIN LEADER FLOOR OPERATIONS	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DIXON, JUDEHIA V	02/21/08 - 08/20/08	COMMUNITY LIAISON	TE	\$6,217.50
DUGGAN, ESSIE M	* 01/24/08 - 03/01/08	COMMUNITY LIAISON	TE	\$980.00
DURRAH, WILLIAM O	* 02/08/08 - 02/16/08	COMMUNITY LIAISON	TE	\$2,530.00
EASTMOND, JOAN M	02/21/08 - 08/20/08	COMMUNITY LIAISON	TE	\$9,460.00
LEUNG, SUSAN	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$25,729.66
MOORE, DEBORAH R	03/06/08 - 09/03/08	COMMUNITY LIAISON	SA	\$23,715.89
RAMOS, ANA M	02/21/08 - 08/20/08	COMMUNITY LIAISON	TE	\$2,610.00
SANTIAGO, NANCY M	03/06/08 - 09/03/08	CHIEF OF STAFF	SA	\$27,065.10
STEWART, ALEXANDRA	03/06/08 - 09/03/08	COMMUNICATIONS COORDINATOR	SA	\$23,546.27
VANSLYKE, IRENE	02/22/08 - 08/05/08	COMMUNITY LIAISON	TE	\$3,460.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 6, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2264	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$46.20
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$223.16
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$219.75
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.76
05/27/08	3194	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$48.40
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$231.07
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.02
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$223.60
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.20
07/28/08	4560	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$73.32
07/28/08	4576	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$46.20
08/04/08	4752	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$46.20
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$224.61
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.78
08/25/08	5141	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$48.40
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.91
09/15/08	5554	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$48.70
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$220.56

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SENATOR VELMANETTE MONTGOMERY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/08	2170T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$835.61
04/14/08	2171T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$837.54
05/05/08	2701T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$2,529.58
05/05/08	2702T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$681.54
05/20/08	2958T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$523.39
05/27/08	3104T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$681.54
06/09/08	3504T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$686.59
06/09/08	3505T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$682.44
06/24/08	3819T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$686.59
06/24/08	3820T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$840.59
07/08/08	4153T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$682.44
07/08/08	4154T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$994.81
07/15/08	4275T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$686.59
09/02/08	5257T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$403.80
09/02/08	5258T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$557.80
09/02/08	5259T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$403.80

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/14/08	2185T	EASTMOND, JOAN	LEGISLATIVE DUTIES-ALBANY	\$120.30

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$175,939.39
GENERAL EXPENDITURES.....	\$14,668.79
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TOTAL ALL EXPENSES.....	\$190,608.18

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6,057.52
NEWSLETTER.....	\$36,875.68
BULK RATE.....	\$21,855.76

TOTAL MAILING EXPENSES.....	\$64,788.96
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$174.04
OFFICE SUPPLIES EXPENSES.....	\$1,871.98

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR THOMAS P. MORAHAN

LIAISON TO THE EXECUTIVE BRANCH

CHAIR, SENATE COMMITTEE ON MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MORAHAN, THOMAS P	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
MORAHAN, THOMAS P	04/02/08	CHRMN. SEN. MEN. HLTH&DEV. DIS. COM.	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CATANIA, ALLISON T	02/26/08 - 07/31/08	LEGISLATIVE AIDE	TE	\$561.00
CHAMBERS, ROSEANNE	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	SA	\$5,275.00
COLEMAN, AMANDA L	03/06/08 - 09/03/08	CONSTITUENT REPRESENTATIVE	RA	\$17,500.08
CUEVAS, JANET MICHELLE M	04/02/08	LUMP SUM VACATION PAYMENT		\$1,242.31
DONOHUE, DONALD A	03/06/08 - 09/03/08	LEGISLATIVE REPRESENTATIVE	SA	\$11,500.06
FALCONE-VEZZETTI, LINDA T	03/06/08 - 07/09/08	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$6,460.00
FALCONE-VEZZETTI, LINDA T	09/03/08	LUMP SUM VACATION PAYMENT		\$373.68
FETTERLY, ROBERT D	04/24/08 - 06/25/08	LEGISLATIVE ASSISTANT	SA	\$3,500.00
FETTERLY, ROBERT D	08/20/08	LUMP SUM VACATION PAYMENT		\$122.50
HARTWICK, JAMES B	02/22/08 - 08/15/08	LEGISLATIVE AIDE	TE	\$4,440.53
KELLY, RITA C	02/21/08 - 08/19/08	LEGISLATIVE ASSISTANT	TE	\$3,825.00
LEVINE, RONALD	03/06/08 - 09/03/08	COMMUNICATIONS DIRECTOR	RA	\$24,000.08
LICHTMAN, MARY	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$23,000.12
MOSCATO, DANIEL P	03/06/08 - 09/03/08	LEGISLATIVE REPRESENTATIVE	SA	\$18,500.04
POWERS, STEPHEN J	03/06/08 - 09/03/08	COUNSEL	RA	\$31,000.06
RAMUNDO, PATRICIA M	03/06/08 - 09/03/08	OFFICE MANAGER	RA	\$22,500.01
RASHFORD, JASON C	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$33,500.09
RUSSO, KATHLEEN E	03/06/08 - 09/03/08	OFFICE MANAGER/ALBANY	RA	\$23,500.10
SINCERBOX, KENNETH W	03/06/08 - 09/03/08	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$16,119.36
SINCLAIR, KRISTIN G	03/06/08 - 09/03/08	COMMITTEE DIRECTOR	SA	\$22,500.01

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 6, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1939	WARWICK VALLEY TELEPHONE CO	D.O. TELEPHONE SERVICES	\$72.27
04/03/08	1974	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
04/03/08	2018	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$128.96
05/05/08	2596	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
05/05/08	2657	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$3,279.58
05/05/08	2689	JOHN FISCHER	D.O. LEASE	\$1,200.00
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$182.83
05/05/08	2731	WARWICK VALLEY TELEPHONE CO	D.O. TELEPHONE SERVICES	\$75.47
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$179.52
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$50.05
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$127.10

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SENATOR THOMAS P. MORAHAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/27/08	3154	WARWICK VALLEY TELEPHONE CO	D.O. TELEPHONE SERVICES	\$74.45
05/27/08	3172	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
05/27/08	3239	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$3,279.58
05/27/08	3271	JOHN FISCHER	D.O. LEASE	\$1,200.00
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$184.85
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/02/08	3457	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$66.09
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$52.27
06/24/08	3893	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
06/24/08	3954	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$3,279.58
06/24/08	3986	JOHN FISCHER	D.O. LEASE	\$1,200.00
06/27/08	4059	WARWICK VALLEY TELEPHONE CO	D.O. TELEPHONE SERVICES	\$79.29
06/30/08	4134	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$69.52
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$185.97
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$57.34
07/21/08	4487	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$4,310.51
07/28/08	4540	WARWICK VALLEY TELEPHONE CO	D.O. TELEPHONE SERVICES	\$84.10
07/28/08	4563	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
07/28/08	4633	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$3,279.58
07/28/08	4665	JOHN FISCHER	D.O. LEASE	\$1,200.00
08/04/08	4780	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$103.98
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$178.66
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$48.87
08/12/08	4884	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$2,759.19
08/25/08	5199	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$3,279.58
08/25/08	5231	JOHN FISCHER	D.O. LEASE	\$1,200.00
09/02/08	5313	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
09/15/08	5502	WARWICK VALLEY TELEPHONE CO	D.O. TELEPHONE SERVICES	\$85.15
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$73.19
09/15/08	5544	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$368.50
09/15/08	5600	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$114.46
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$183.65
09/29/08	5766	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
09/29/08	5832	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$3,279.58
09/29/08	5864	JOHN FISCHER	D.O. LEASE	\$1,200.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1876T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$486.32
04/22/08	2347T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$1,434.64
04/22/08	2348T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$486.32
05/13/08	2831T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$486.32
05/13/08	2832T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$332.32
05/27/08	3105T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$486.32
06/09/08	3506T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$486.32
06/09/08	3507T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$486.32
06/09/08	3508T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$486.32
06/24/08	3821T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$640.32

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SENATOR THOMAS P. MORAHAN

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/24/08	3822T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$486.32
07/15/08	4276T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$972.64
07/21/08	4396T	MORAHAN, THOMAS	MEETING-ALBANY	\$199.44
07/28/08	4517T	MORAHAN, THOMAS	TOLLS-ALBANY	\$162.92
08/25/08	5069T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$353.44
09/02/08	5260T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$353.44
09/15/08	5461T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$199.44
09/15/08	5434T	MORAHAN, THOMAS	MEETING-ALBANY	\$45.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/08	1910T	SINCERBOX, KENNETH	IDENTIFICATION FOR PERSONNEL	\$122.84

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$318,545.00
GENERAL EXPENDITURES.....	\$46,516.72
	=====
TOTAL ALL EXPENSES.....	\$365,061.72

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5,145.84
NEWSLETTER.....	\$0.00
BULK RATE.....	\$117,204.24
TOTAL MAILING EXPENSES.....	\$122,350.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$289.29
OFFICE SUPPLIES EXPENSES.....	\$1,471.70

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SENATOR MICHAEL NOZZOLIO

ASSISTANT MAJORITY WHIP

CHAIR, SENATE COMMITTEE ON CRIME VICTIMS, CRIME AND CORRECTION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
NOZZOLIO, MICHAEL F	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
NOZZOLIO, MICHAEL F	04/02/08	ASSISTANT SENATE MAJORITY WHIP	RA	\$14,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALHART, JENNIFER C	03/06/08 - 09/03/08	LEGISLATIVE CORRESPONDENT	SA	\$15,000.05
BAR, NATALIE L	03/10/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$10,880.84
DEVANE, MATTHEW C	03/06/08 - 09/03/08	PRESS SECRETARY	RA	\$29,373.16
FITZGERALD, MEAGAN	03/06/08 - 09/03/08	DIRECTOR OF OPERATIONS	RA	\$40,500.07
FOGARTY, JOANNE E	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$13,507.81
GRELA, JOAN S	03/06/08 - 09/03/08	MANAGER DISTRICT OFFICE	RA	\$44,750.03
MATTHEWS JR, MARK D	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	RA	\$11,500.06
MCCARTHY, JUSTIN J	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$56,000.10
MILLER, KYLE G	03/06/08 - 09/03/08	DEPUTY PRESS SECRETARY	RA	\$13,784.71
NOONAN, KAREN C	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$17,500.08
PACE, GREGORY L	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$21,000.07
RABIDEAU, KASEY C	05/15/08 - 06/20/08	LEGISLATIVE ASSISTANT	TE	\$3,410.00
SALOTTI, LISA M	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$12,500.02
STEVENS, SUSAN A	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$17,500.08
TORRUELLA, CATHERINE C	03/06/08 - 03/21/08	ADMINISTRATIVE ASSISTANT	RA	\$1,503.85
TORRUELLA, CATHERINE C	05/28/08	LUMP SUM VACATION PAYMENT		\$1,304.81
WOOD, COLLEEN M	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	RA	\$11,500.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/08	2133	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$546.79
04/14/08	2264	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$51.55
04/22/08	2494	THE VILLAGE OF SENECA FALLS	D.O. WATER AND SEWER EXPENSE	\$76.00
05/05/08	2640	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,420.00
05/05/08	2801	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$184.37
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$259.82
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.40
05/20/08	3044	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$49.30
05/27/08	3221	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,420.00
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$277.05
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/02/08	3449	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$558.28
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.28
06/09/08	3567	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$3.95

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SENATOR MICHAEL NOZZOLIO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/09/08	3601	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$6,551.64
06/17/08	3757	CAROLYN LOBELLO	SUBSCRIPTIONS/PUBLICATIONS	\$68.90
06/17/08	3768	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$49.70
06/24/08	3936	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,420.00
06/30/08	4125	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$329.59
07/08/08	4223	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$3,281.41
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$270.39
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.09
07/21/08	4447	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$3.12
07/21/08	4482	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$50.25
07/21/08	4487	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$5,527.22
07/21/08	4503	THE VILLAGE OF SENECA FALLS	D.O. WATER AND SEWER EXPENSE	\$76.00
07/28/08	4615	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,420.00
08/04/08	4774	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$493.25
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$269.72
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.11
08/12/08	4864	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$180.00
08/25/08	5141	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$49.95
08/25/08	5181	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,420.00
09/02/08	5337	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$338.19
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.87
09/15/08	5522	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$8.15
09/15/08	5554	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$51.55
09/26/08	5760	ADT SECURITY SRVICES, INC.	D.O. ALARM SYSTEM	\$569.23
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$265.35
09/29/08	5814	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,420.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1903T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$653.00
04/03/08	1904T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$653.00
04/03/08	1905T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$653.00
04/14/08	2172T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$1,064.00
04/30/08	2528T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$805.00
04/30/08	2529T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$501.00
04/30/08	2530T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$501.00
06/02/08	3296T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$653.00
06/02/08	3297T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$653.00
06/02/08	3298T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$653.00
06/24/08	3823T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$501.00
06/24/08	3824T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$501.00
06/24/08	3825T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$805.00
07/08/08	4155T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$501.00
07/08/08	4156T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$805.00
07/08/08	4157T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$501.00
08/04/08	4678T	NOZZOLIO, MICHAEL	MEETING-BUFFALO	\$476.00
08/04/08	4679T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$349.00

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SENATOR MICHAEL NOZZOLIO

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
09/08/08	5362T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$501.00
09/08/08	5363T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$698.00
09/08/08	5364T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$653.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/24/08	3838T	BAR,NATALIE	IDENTIFICATION FOR PERSONNEL	\$196.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$375,890.77
GENERAL EXPENDITURES.....	\$42,026.07
	=====
TOTAL ALL EXPENSES.....	\$417,916.84

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$8,709.42
NEWSLETTER.....	\$0.00
BULK RATE.....	\$63,591.61
TOTAL MAILING EXPENSES.....	\$72,301.03
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$493.82
OFFICE SUPPLIES EXPENSES.....	\$2,642.67

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SENATOR GEORGE ONORATO

VICE CHAIRMAN OF MINORITY CONFERENCE

RANKING MINORITY MEMBER, SENATE COMMITTEE ON LABOR

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ONORATO, GEORGE	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
ONORATO, GEORGE	04/02/08	V CHRNM SEN MIN CONF	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COURELLIS, ATHENA S	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	SA	\$23,000.12
DALLDORF, KATHLEEN M	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	SA	\$5,798.00
KASAPIS, THEODOROS	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	SA	\$5,460.00
KASH, JANET K	03/06/08 - 09/03/08	PUBLIC RELATIONS COORDINATOR	RA	\$23,566.28
KING, KIMBERLY S	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	RA	\$19,146.28
MICELI, JOSEPH A	03/06/08 - 09/03/08	LEGISLATIVE AIDE	SA	\$7,540.00
PROPPER, CANDYCE J	03/06/08 - 09/03/08	SR. SENATE AIDE/STAFF SUPERVISOR	SA	\$15,000.05
RISI JR, JOSEPH J	03/06/08 - 09/03/08	LEGISLATIVE AIDE DISTRICT COUNSEL	SA	\$5,000.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1931	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
04/22/08	2396	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
05/05/08	2628	ISTRIAN REALTY CORPORATION	D.O. LEASE	\$765.07
05/05/08	2724	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$173.95
05/13/08	2873	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
05/14/08	2969Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$55.27
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$165.04
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.57
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$67.65
05/27/08	3209	ISTRIAN REALTY CORPORATION	D.O. LEASE	\$765.07
05/28/08	3317Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$106.02
06/02/08	3359	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$170.98
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.36
06/17/08	3693	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
06/24/08	3924	ISTRIAN REALTY CORPORATION	D.O. LEASE	\$765.07
06/30/08	4053	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
07/01/08	4177Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$103.56
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$169.75
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.17
07/16/08	4375Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$118.36

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SENATOR GEORGE ONORATO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/21/08	4411	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
07/28/08	4535	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
07/28/08	4603	ISTRIAN REALTY CORPORATION	D.O. LEASE	\$765.07
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$167.25
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.78
08/13/08	4903Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$132.58
08/19/08	4958	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
08/25/08	5169	ISTRIAN REALTY CORPORATION	D.O. LEASE	\$765.07
09/02/08	5281	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
09/15/08	5492	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.44
09/15/08	5544	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$181.50
09/24/08	5709Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$120.68
09/29/08	5739	M & F FLOOR WAXING SERVICE COMPANY INC.	SUBSCRIPTIONS/PUBLICATIONS	\$75.00
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$167.00
09/29/08	5802	ISTRIAN REALTY CORPORATION	D.O. LEASE	\$765.07

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1877T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,517.60
04/22/08	2349T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$2,078.13
04/22/08	2350T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$682.80
05/20/08	2959T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,166.50
06/02/08	3299T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,365.60
06/17/08	3655T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,365.60
07/08/08	4158T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,477.20
07/21/08	4397T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,667.10
08/25/08	5070T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$491.20
09/02/08	5261T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$536.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$155,135.76

GENERAL EXPENDITURES..... \$19,944.26

TOTAL ALL EXPENSES..... \$175,080.02

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SENATOR GEORGE ONORATO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,529.59
NEWSLETTER.....	\$48,756.40
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$50,285.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$132.58
OFFICE SUPPLIES EXPENSES.....	\$465.01

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SENATOR SUZI OPPENHEIMER

DEPUTY MINORITY WHIP

RANKING MINORITY MEMBER, SENATE COMMITTEE ON EDUCATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
OPPENHEIMER, SUZI	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
OPPENHEIMER, SUZI	04/02/08	RK MIN MM SEN ED COM	RA	\$8,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CURRAN, HELEN M	03/06/08 - 09/03/08	LEGISLATIVE AIDE	SA	\$7,500.09
DAILEY, KATHLEEN M	04/24/08 - 05/02/08	LEGISLATIVE ASSISTANT	SA	\$490.00
HOFSTETTER, MARY E	03/06/08 - 09/03/08	DISTRICT OFFICE MNGR/BUDGET DIRECTOR	SA	\$25,000.04
LOGAN, ROBERT J	03/06/08 - 09/03/08	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$16,500.12
MCGOUGH, KAREN ANITA	03/06/08 - 09/03/08	LEGISLATIVE DIRECTOR	RA	\$31,192.37
OTIS, STEVEN	03/06/08 - 09/03/08	LEGISLATIVE COUNSEL / CHIEF OF STAFF	RA	\$45,000.02
PATERNO, LAUREN D	05/29/08 - 06/25/08	LEGISLATIVE ASSISTANT	TE	\$1,690.00
WYMAN, BETH M	03/06/08 - 09/03/08	COMMUNITY LIAISON	SA	\$8,500.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$11.95
04/14/08	2264	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$78.75
04/30/08	2620	VILLAGE OF PORT CHESTER FINANCE DEPARTMENT	D.O. LEASE	\$2,608.52
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$163.01
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$159.89
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$11.95
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.87
05/20/08	3044	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$82.50
05/27/08	3232	VILLAGE OF PORT CHESTER FINANCE DEPARTMENT	D.O. LEASE	\$2,608.52
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$162.53
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.34
06/24/08	3947	VILLAGE OF PORT CHESTER FINANCE DEPARTMENT	D.O. LEASE	\$2,608.52
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$162.16
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.86
07/21/08	4482	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$78.75
07/28/08	4626	VILLAGE OF PORT CHESTER FINANCE DEPARTMENT	D.O. LEASE	\$2,608.52
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$11.95
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$162.76
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.78
08/12/08	4864	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$5.20
08/19/08	5020	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$82.50
08/25/08	5192	VILLAGE OF PORT CHESTER FINANCE DEPARTMENT	D.O. LEASE	\$2,608.52

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SENATOR SUZI OPPENHEIMER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$11.95
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.32
09/15/08	5554	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$81.25
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$11.95
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$155.73
09/29/08	5825	VILLAGE OF PORT CHESTER FINANCE DEPARTMENT	D.O. LEASE	\$2,608.52

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/14/08	2173T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,242.00
04/14/08	2174T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,001.00
05/05/08	2703T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,564.50
07/08/08	4159T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,197.50
07/08/08	4160T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,501.50
07/08/08	4161T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,153.00
07/08/08	4162T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,153.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$183,872.66

GENERAL EXPENDITURES..... \$26,028.57

TOTAL ALL EXPENSES..... \$209,901.23

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,136.00
 NEWSLETTER..... \$28,210.00
 BULK RATE..... \$20,973.78

TOTAL MAILING EXPENSES..... \$50,319.78

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$152.13

OFFICE SUPPLIES EXPENSES..... \$619.00

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SENATOR FRANK PADAVAN
VICE PRESIDENT PRO TEMPORE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PADAVAN, FRANK	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
PADAVAN, FRANK	04/02/08	VICE PRES PRO TEMPORE	RA	\$25,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASSINI JR, CHARLES J	03/06/08 - 09/03/08	COUNSEL	RA	\$34,500.05
CALHOUN, SANDRA C	03/06/08 - 09/03/08	SECRETARY	RA	\$15,375.10
DUBOWSKI, JOSEPH	03/06/08 - 09/03/08	DISTRICT OFFICE COUNSEL	SA	\$22,500.01
EGERS, DANIEL G	03/17/08 - 03/19/08	LEGISLATIVE AIDE	TE	\$420.00
EGERS, DANIEL G	05/22/08 - 09/03/08	LEGISLATIVE AIDE	SA	\$5,472.00
ELLSWORTH, BARBARA A	03/06/08 - 06/26/08	SECRETARY	SA	\$11,844.24
FRIED, JACK	02/25/08 - 08/19/08	COMMUNITY AIDE	TE	\$3,590.00
FRISTACHI, ANGELA J	03/06/08 - 09/03/08	DISTRICT OFFICE MANAGER	RA	\$30,000.10
GOLDSTEIN, ERICA S	03/06/08 - 08/20/08	LEGISLATIVE AIDE	SA	\$7,248.00
GOLDSTEIN, ERICA S	08/21/08 - 09/03/08	LEGISLATIVE AIDE	RA	\$1,340.60
GOOGAS JR, JOHN C	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$53,695.98
GORMAN, BRYAN J	03/06/08 - 09/03/08	PUBLIC AFFAIRS DIRECTOR	RA	\$27,500.07
LANTHIER, LINDA	03/06/08 - 09/03/08	OFFICE MANAGER	RA	\$35,872.33
MARKEY, DAVID	03/06/08 - 09/03/08	COUNSEL	RA	\$28,172.04
MCMAHON, SUSAN K	03/06/08 - 09/03/08	SECRETARY	RA	\$19,500.00
OKANE, MICHAEL P	02/28/08 - 08/16/08	COMMUNITY AIDE	TE	\$7,092.00
PAPILLO, JOSEPH P	06/22/08 - 07/18/08	COMMUNITY AIDE	TE	\$100.00
PLASENCIA, PHILIP E	06/26/08 - 07/09/08	COMMUNITY AIDE	TE	\$700.00
RINALDI, ALICE M	03/06/08 - 09/03/08	SECRETARY	SA	\$12,500.02
SALOW, VIRGINIA M	03/06/08 - 09/03/08	SECRETARY	RA	\$20,098.00
SMITH, KATHLEEN A	03/06/08 - 09/03/08	SECRETARY	SA	\$18,100.03
TABITA, BARBARA A	03/06/08 - 09/03/08	LEGISLATIVE AIDE	SA	\$12,500.02
UNGER, ROBERT M	03/06/08 - 09/03/08	COMMUNITY LEGAL COUNSEL	SA	\$2,500.03
VOGT, JOAN M	03/06/08 - 09/03/08	ASSISTANT DISTRICT MANAGER	SA	\$11,750.05
WEBB, KEVIN M	03/06/08 - 09/03/08	LEGISLATIVE DIRECTOR	RA	\$31,000.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/22/08	2444	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$402.72
04/22/08	2465	ROYAL WASTE SERVICES, INC.	D.O. RUBBISH REMOVAL	\$40.00
05/05/08	2564	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$57.75
05/05/08	2637	TSLX, INC.	D.O. LEASE	\$2,309.46
05/05/08	2652	THE KASTORIAN SOCIETY	D.O. LEASE	\$1,646.74
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$247.51
05/14/08	2969Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$64.43

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SENATOR FRANK PADAVAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/20/08	2972	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$60.50
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$248.44
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.88
05/20/08	3014	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$402.72
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$188.60
05/27/08	3188	ROYAL WASTE SERVICES, INC.	D.O. RUBBISH REMOVAL	\$40.00
05/27/08	3218	TSIX, INC.	D.O. LEASE	\$2,309.46
05/27/08	3234	THE KASTORIAN SOCIETY	D.O. LEASE	\$1,646.74
05/28/08	3317Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$56.14
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$240.27
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$252.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$17.29
06/24/08	3860	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$57.75
06/24/08	3894	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$402.72
06/24/08	3904	ROYAL WASTE SERVICES, INC.	D.O. RUBBISH REMOVAL	\$40.00
06/24/08	3933	TSIX, INC.	D.O. LEASE	\$2,309.46
06/24/08	3949	THE KASTORIAN SOCIETY	D.O. LEASE	\$1,646.74
07/01/08	4177Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$66.41
07/15/08	4309	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$57.75
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$242.16
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.38
07/16/08	4375Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$88.34
07/21/08	4415	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$15.70
07/21/08	4454	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$422.85
07/21/08	4476	ROYAL WASTE SERVICES, INC.	D.O. RUBBISH REMOVAL	\$40.00
07/28/08	4612	TSIX, INC.	D.O. LEASE	\$2,309.46
07/28/08	4628	THE KASTORIAN SOCIETY	D.O. LEASE	\$1,646.74
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$248.33
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$24.75
08/13/08	4903Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$56.61
08/19/08	4962	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$60.50
08/19/08	4992	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$422.85
08/25/08	5137	ROYAL WASTE SERVICES, INC.	D.O. RUBBISH REMOVAL	\$40.00
08/25/08	5178	TSIX, INC.	D.O. LEASE	\$2,309.46
08/25/08	5194	THE KASTORIAN SOCIETY	D.O. LEASE	\$1,646.74
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.52
09/22/08	5651	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$422.85
09/22/08	5660	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$533.50
09/22/08	5674	ROYAL WASTE SERVICES, INC.	D.O. RUBBISH REMOVAL	\$40.00
09/24/08	5709Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$47.90
09/26/08	5740	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$60.00
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$247.63
09/29/08	5811	TSIX, INC.	D.O. LEASE	\$2,309.46
09/29/08	5827	THE KASTORIAN SOCIETY	D.O. LEASE	\$1,646.74

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1878T	PADAVAN, FRANK	TOLLS-ALBANY	\$132.16
04/14/08	2175T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$2,062.60

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SENATOR FRANK PADAVAN MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/30/08	2531T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$1,850.95
05/13/08	2809T	PADAVAN, FRANK	MEETING-MANHATTAN	\$69.24
05/27/08	3068T	PADAVAN, FRANK	MEETING-MANHATTAN	\$69.24
05/27/08	3069T	PADAVAN, FRANK	MEETING-MANHATTAN	\$69.24
06/02/08	3333T	PADAVAN, FRANK	TOLLS-ALBANY	\$130.06
06/09/08	3509T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$2,426.25
07/08/08	4163T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$2,214.60
07/28/08	4518T	PADAVAN, FRANK	TOLLS-ALBANY	\$175.41
09/02/08	5262T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$628.10

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/24/08	3839T	GORMAN,BRYAN	MEETING-BELLEROSE	\$231.21
06/24/08	3840T	GORMAN,BRYAN	MEETING-BELLEROSE	\$284.77
06/24/08	3841T	GORMAN,BRYAN	MEETING-BELLEROSE	\$278.21

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$478,620.70
GENERAL EXPENDITURES.....	\$40,345.99
	=====
TOTAL ALL EXPENSES.....	\$518,966.69

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$8,232.52
NEWSLETTER.....	\$47,929.76
BULK RATE.....	\$65,886.50
TOTAL MAILING EXPENSES.....	\$122,048.78
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$386.96
OFFICE SUPPLIES EXPENSES.....	\$4,928.64

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SENATOR KEVIN S. PARKER

MINORITY WHIP

RANKING MINORITY MEMBER, SENATE COMMITTEE ON ENERGY AND TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PARKER, KEVIN S	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
PARKER, KEVIN S	04/02/08	MIN WHIP OF SENATE	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CADOGAN, GLENDA	03/06/08 - 09/03/08	COMMUNICATIONS DIRECTOR	SA	\$7,500.09
DALY, SONIA A	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$32,250.00
EICHENSTEIN, SIMCHA	03/06/08 - 09/03/08	SPECIAL ASSISTANT	SA	\$5,000.06
HAYNES, MONIQUE A	03/06/08 - 05/30/08	EXECUTIVE ADMINISTRATIVE ASSISTANT	RA	\$6,442.32
JAMES, NICOLE N	06/02/08 - 09/03/08	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$6,057.72
JOHN, LUCRETIA R	03/06/08 - 09/03/08	SPECIAL ASSISTANT	RA	\$20,000.11
LUZINCOURT, REGINA	06/30/08 - 09/03/08	PRESS SECRETARY	RA	\$5,076.92
ORTIZ, EVELYN I	03/06/08 - 09/03/08	CONSTITUENT LIAISON	RA	\$20,000.11
PEELER-ALLEN, KIMBERLY E	03/06/08 - 09/03/08	SPECIAL ASSISTANT	SA	\$18,750.03
VANN, PATRICIA A	03/06/08 - 09/03/08	LEGISLATIVE AIDE	RA	\$21,250.06
WARE, JIMANIECE T	04/17/08 - 06/18/08	LEGISLATIVE ASSISTANT	SA	\$5,192.31
WELLS, SONYA Y	03/06/08 - 06/27/08	PRESS SECRETARY	RA	\$8,769.24

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/08	2095	R & T CLEANING SERVICE	D.O. CLEANING	\$843.75
04/14/08	2249	SAFEWAY SECURITY SYSTEMS., CO.	D.O. ALARM SYSTEM	\$25.00
04/14/08	2264	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$78.75
05/05/08	2670	ANGELLA JEFFERSON-CRAIG	D.O. LEASE	\$2,940.00
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$169.94
05/05/08	2774	R & T CLEANING SERVICE	D.O. CLEANING	\$375.00
05/05/08	2775	SAFEWAY SECURITY SYSTEMS., CO.	D.O. ALARM SYSTEM	\$25.00
05/13/08	2897	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$17.01
05/14/08	2969Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$445.58
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$164.02
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.64
05/27/08	3194	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$82.50
05/27/08	3252	ANGELLA JEFFERSON-CRAIG	D.O. LEASE	\$2,940.00
05/28/08	3317Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$435.52
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$162.92
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$123.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$27.68
06/17/08	3745	SAFEWAY SECURITY SYSTEMS., CO.	D.O. ALARM SYSTEM	\$25.00
06/17/08	3768	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$84.00

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SENATOR KEVIN S. PARKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/24/08	3967	ANGELLA JEFFERSON-CRAIG	D.O. LEASE	\$2,940.00
07/01/08	4177Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$271.34
07/08/08	4208	SAFEWAY SECURITY SYSTEMS., CO.	D.O. ALARM SYSTEM	\$25.00
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$169.32
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.11
07/15/08	4343	R & T CLEANING SERVICE	D.O. CLEANING	\$843.75
07/16/08	4375Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$260.38
07/21/08	4482	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
07/28/08	4646	ANGELLA JEFFERSON-CRAIG	D.O. LEASE	\$2,940.00
08/04/08	4739	R & T CLEANING SERVICE	D.O. CLEANING	\$375.00
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$167.00
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.33
08/12/08	4869	SAFEWAY SECURITY SYSTEMS., CO.	D.O. ALARM SYSTEM	\$25.00
08/13/08	4903Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$266.30
08/19/08	5020	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$88.00
08/25/08	5212	ANGELLA JEFFERSON-CRAIG	D.O. LEASE	\$2,940.00
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.49
09/15/08	5541	SAFEWAY SECURITY SYSTEMS., CO.	D.O. ALARM SYSTEM	\$25.00
09/22/08	5677	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$86.50
09/24/08	5709Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$388.82
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$161.48
09/29/08	5845	ANGELLA JEFFERSON-CRAIG	D.O. LEASE	\$2,940.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1879T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$832.70
04/09/08	2040T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$678.70
04/22/08	2351T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$1,756.70
04/22/08	2352T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$832.70
04/30/08	2532T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$832.70
05/05/08	2704T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$678.70
05/13/08	2833T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$199.00
05/13/08	2834T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$678.70
05/27/08	3106T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$524.70
06/02/08	3300T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$678.70
06/02/08	3334T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$832.70
06/17/08	3656T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$678.70
06/30/08	4013T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$524.70
07/08/08	4164T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$678.70
07/08/08	4165T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$678.70
07/15/08	4277T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$538.30
07/21/08	4398T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$705.90
08/04/08	4680T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$705.90
08/25/08	5071T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$397.90
09/08/08	5365T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$705.90

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SENATOR KEVIN S. PARKER

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$206,913.94
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GENERAL EXPENDITURES.....	\$38,108.83
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TOTAL ALL EXPENSES.....	\$245,022.77
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5,438.67
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$58,038.20
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TOTAL MAILING EXPENSES.....	\$63,476.87
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$218.70
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OFFICE SUPPLIES EXPENSES.....	\$3,867.07
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NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR BILL PERKINS

RANKING MINORITY MEMBER, SENATE COMMITTEE ON CORPORATIONS, AUTHORITIES AND COMMISSIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PERKINS, WILLIAM M	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
PERKINS, WILLIAM M	04/02/08	RK MN MM SN COR AUTH	RA	\$7,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARRETT, BRENDA J	03/06/08 - 06/25/08	ADMINIS ASSIST. CONSTITUENT SERVICES	RA	\$9,807.73
BARRETT, BRENDA J	08/06/08	LUMP SUM VACATION PAYMENT		\$1,149.23
BRADSHAW, GERALD L	03/06/08 - 04/30/08	LEGISLATIVE ASSISTANT	RA	\$2,153.88
BRADSHAW, GERALD L	05/01/08 - 06/25/08	LEGISLATIVE ASSISTANT	SA	\$2,423.11
BRADSHAW, GERALD L	09/17/08	LUMP SUM VACATION PAYMENT		\$1,044.82
BRIGGS, THOMAS R	05/12/08 - 09/03/08	LEGISLATIVE DIRECTOR	RA	\$6,746.19
CLEARE, CORDELL	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$25,000.04
LILLY, KEITH L	03/06/08 - 09/03/08	SPECIAL ASSISTANT	RA	\$18,000.06
MANSELL, JOHNIQUE A	03/06/08 - 05/07/08	ADMINISTRATIVE ASSISTANT	SA	\$2,307.70
MANSELL, JOHNIQUE A	09/17/08	LUMP SUM VACATION PAYMENT		\$329.14
SOULAM, DAWLAT I	06/12/08 - 09/03/08	POLICY RESEARCH ANALYST	RA	\$5,211.58
STINGLEY, SHIRLEY F	06/26/08 - 08/01/08	SPECIAL ASSISTANT/SCHEDULER	SA	\$6,194.61
WOOD-GUY, LINDA E	03/06/08 - 09/03/08	LEGISLATIVE AIDE	RA	\$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$16.95
04/22/08	2417	LANG STAMP COMPANY	RUBBER STAMPS	\$7.90
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$202.55
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$196.66
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$16.95
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.87
05/27/08	3191	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$18.05
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$202.72
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.30
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$203.21
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.63
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$194.53
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.39
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.58
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$209.67

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR BILL PERKINS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1880T	PERKINS,WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,338.00
04/30/08	2533T	PERKINS,WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,683.00
04/30/08	2534T	PERKINS,WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,585.25
05/20/08	2960T	PERKINS,WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$402.00
06/17/08	3657T	PERKINS,WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,649.75
06/17/08	3658T	PERKINS,WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,715.00
06/17/08	3659T	PERKINS,WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$777.25
07/08/08	4166T	PERKINS,WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,712.00
08/18/08	4920T	PERKINS,WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$924.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$142,243.11

GENERAL EXPENDITURES..... \$13,191.96

TOTAL ALL EXPENSES..... \$155,435.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,166.09

NEWSLETTER..... \$0.00

BULK RATE..... \$29,219.01

TOTAL MAILING EXPENSES..... \$30,385.10

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$223.53

OFFICE SUPPLIES EXPENSES..... \$1,350.80

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR MARY LOU RATH

DEPUTY MAJORITY LEADER FOR STATE/FEDERAL RELATIONS

CHAIR, SENATE COMMITTEE ON TOURISM, RECREATION AND SPORTS DEVELOPMENT

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RATH, MARY LOU	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
RATH, MARY LOU	04/02/08	CH SN TR REC SP DV CM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAPOTE, RICHARD R	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	RA	\$16,003.92
DEMEREST, BARBARA A	03/06/08 - 09/03/08	DIRECTOR OF CONSTITUENT SERVICES	RA	\$22,492.60
EMERY, JOHN C	03/06/08 - 09/03/08	DIRECTOR, ALBANY OPERATIONS/COMMUN.	RA	\$27,844.05
HETTLER, MICHAEL R	03/06/08 - 09/03/08	COUNSEL	SA	\$31,593.51
HUDSON, DALE M	03/06/08 - 06/06/08	ADMINISTRATIVE ASSISTANT	SA	\$7,018.93
HUDSON, DALE M	08/06/08	LUMP SUM VACATION PAYMENT		\$2,621.37
MACIELAK-WOJTKOWSKI, CAROL A	03/06/08 - 09/03/08	RESEARCH ASSISTANT	SA	\$11,564.54
MACMILLEN, ELVINA L	03/06/08 - 06/27/08	SECRETARY	SA	\$14,529.70
MCNULTY, JONATHAN E	03/06/08 - 06/24/08	LEGISLATIVE ASSISTANT	RA	\$11,307.74
MCNULTY, JONATHAN E	08/20/08	LUMP SUM VACATION PAYMENT		\$691.93
MORRISSEY, DEADRA D	03/06/08 - 09/03/08	EXEC. SECRETARY/ALBANY OFFICE MNGR.	RA	\$25,661.09
RICH, SHARON M	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$38,903.02
TRESCH, GORDON D	02/29/08 - 07/25/08	ASSOCIATE COUNSEL	TE	\$1,547.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$5.19
04/14/08	2264	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$65.10
05/05/08	2644	THE CENTER OF WILLIAMSVILLE	D.O. LEASE	\$1,764.60
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$236.11
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$238.54
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$5.19
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.49
05/20/08	3044	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$68.20
05/27/08	3225	THE CENTER OF WILLIAMSVILLE	D.O. LEASE	\$1,764.60
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$241.24
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.59
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$5.19
06/17/08	3768	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$65.10
06/24/08	3940	THE CENTER OF WILLIAMSVILLE	D.O. LEASE	\$1,764.60
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$5.19
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$241.05
07/28/08	4619	THE CENTER OF WILLIAMSVILLE	D.O. LEASE	\$1,764.60

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR MARY LOU RATH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$5.19
08/04/08	4749	NEW YORK STATE ARCHIVES	PHOTOCOPYING SERVICES	\$5.25
08/04/08	4753	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$65.10
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$237.86
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.52
08/19/08	5020	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$68.20
08/25/08	5185	THE CENTER OF WILLIAMSVILLE	D.O. LEASE	\$1,764.60
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$5.19
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.47
09/15/08	5554	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$67.60
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$5.19
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$239.85
09/29/08	5818	THE CENTER OF WILLIAMSVILLE	D.O. LEASE	\$1,764.60

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/22/08	2353T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$819.16
04/22/08	2354T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$665.16
04/22/08	2355T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$973.16
05/13/08	2835T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$669.50
05/13/08	2836T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$811.70
05/27/08	3107T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$511.16
06/02/08	3301T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$665.16
06/09/08	3510T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$668.10
06/30/08	4014T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$657.70
06/30/08	4015T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$665.16
06/30/08	4016T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$819.16
06/30/08	4017T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$665.16
07/15/08	4278T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$818.98
07/15/08	4279T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$665.16
09/08/08	5366T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$561.65
09/15/08	5462T	RATH, MARY	LEGISLATIVE DUTIES-ALBANY	\$703.85

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$260,904.37

GENERAL EXPENDITURES..... \$23,965.12

TOTAL ALL EXPENSES..... \$284,869.49

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR MARY LOU RATH

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,638.97
NEWSLETTER.....	\$0.00
BULK RATE.....	\$927.28
TOTAL MAILING EXPENSES.....	\$3,566.25
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$112.05
OFFICE SUPPLIES EXPENSES.....	\$977.30

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR JOSEPH E. ROBACH

CHAIR, SENATE COMMITTEE ON LABOR

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ROBACH, JOSEPH E	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
ROBACH, JOSEPH E	04/02/08	CHRMN. SENATE LABOR COMMITTEE	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOHNE, KATHERINE L	03/06/08 - 09/03/08	DIRECTOR OF COMMUNICATIONS	RA	\$29,000.01
BYRNE, RITA M	03/06/08 - 07/01/08	EXECUTIVE ASSISTANT	SA	\$8,800.00
BYRNE, RITA M	09/03/08	LUMP SUM VACATION PAYMENT		\$1,191.77
CAVERLY, ANDREW F	03/06/08 - 09/03/08	COMMUNITY LIAISON	SA	\$5,000.06
CHRISTOPHER, LOUIS B	03/06/08 - 09/03/08	COMMUNITY LIAISON	SA	\$5,000.06
CROWLEY, KELLIE A	02/21/08 - 03/19/08	STUDENT AIDE	TE	\$1,150.00
CROWLEY, KELLIE A	04/17/08 - 09/03/08	LEGISLATIVE ASSISTANT	RA	\$10,030.00
DIMINO, GILLIAN H	03/06/08 - 09/03/08	DISTRICT OFFICE MANAGER	RA	\$23,000.12
JENSEN, JOSHUA T	07/24/08 - 08/20/08	SPECIAL ASSISTANT	TE	\$4,830.00
KOSIOREK, PAULA M	03/06/08 - 09/03/08	OFFICE MANAGER	RA	\$23,250.11
LEWIN, GREGORY A	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	RA	\$15,000.05
LOFFREDO, MICHELLE E	03/06/08 - 09/03/08	COMMITTEE CLERK/LEGISLATIVE ANALYST	RA	\$15,000.05
MCKEOWN, EDWARD D	03/06/08 - 09/03/08	COMMUNITY LIAISON	SA	\$5,000.06
MORRIS, KIRK A	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$38,500.02
RAGAZZO, TIMOTHY P	03/06/08 - 09/03/08	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$28,000.05
ROSS, HERBERT F	* 04/02/08	LUMP SUM VACATION PAYMENT		\$3,140.85
SARKIS, JANINE	03/06/08 - 04/18/08	LEGISLATIVE AIDE	SA	\$3,237.50
SARKIS, JANINE	06/11/08	LUMP SUM VACATION PAYMENT		\$2,249.06
WATERS, JAKE A	03/06/08 - 09/03/08	COMMUNITY LIAISON	SA	\$5,000.06

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 6, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1980	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$360.00
04/14/08	2243	FRONTIER	D.O. TELEPHONE SERVICES	\$298.73
04/14/08	2264	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$78.75
04/30/08	2626	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$312.65
05/05/08	2666	SINGER REAL ESTATE, LP	D.O. LEASE	\$810.00
05/05/08	2682	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,000.00
05/13/08	2904	FRONTIER	D.O. TELEPHONE SERVICES	\$88.45
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.27
05/20/08	3019	FRONTIER	D.O. TELEPHONE SERVICES	\$215.43
05/20/08	3044	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$75.00
05/20/08	3065	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$178.53
05/27/08	3194	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$161.25
05/27/08	3248	SINGER REAL ESTATE, LP	D.O. LEASE	\$810.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR JOSEPH E. ROBACH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/27/08	3264	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,000.00
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$132.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.44
06/09/08	3579	FRONTIER	D.O. TELEPHONE SERVICES	\$92.34
06/17/08	3738	FRONTIER	D.O. TELEPHONE SERVICES	\$207.57
06/17/08	3768	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
06/24/08	3963	SINGER REAL ESTATE, LP	D.O. LEASE	\$810.00
06/24/08	3979	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,000.00
06/27/08	4099	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$360.00
06/30/08	4133	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$125.34
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.03
07/15/08	4340	FRONTIER	D.O. TELEPHONE SERVICES	\$305.81
07/21/08	4482	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
07/28/08	4602	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$215.00
07/28/08	4642	SINGER REAL ESTATE, LP	D.O. LEASE	\$810.00
07/28/08	4658	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,000.00
08/04/08	4737	FRONTIER	D.O. TELEPHONE SERVICES	\$92.93
08/04/08	4742	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.65
08/19/08	4995	FRONTIER	D.O. TELEPHONE SERVICES	\$216.84
08/25/08	5208	SINGER REAL ESTATE, LP	D.O. LEASE	\$810.00
08/25/08	5224	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,000.00
09/02/08	5316	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00
09/02/08	5345	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$223.18
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.79
09/15/08	5537	FRONTIER	D.O. TELEPHONE SERVICES	\$89.69
09/15/08	5543	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00
09/15/08	5554	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$86.50
09/29/08	5801	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$157.56
09/29/08	5841	SINGER REAL ESTATE, LP	D.O. LEASE	\$810.00
09/29/08	5857	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,000.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1881T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$854.42
04/09/08	2041T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$890.97
04/14/08	2176T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,187.34
04/22/08	2356T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$776.34
04/30/08	2535T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$747.67
05/13/08	2837T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$899.67
05/20/08	2961T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$747.67
05/27/08	3108T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$890.97
06/02/08	3335T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$747.67
06/09/08	3511T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$899.67
06/17/08	3660T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$747.67
06/24/08	3826T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$899.92
06/30/08	4018T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$747.67
07/08/08	4167T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,051.67

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOSEPH E. ROBACH

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/21/08	4399T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$748.17
09/08/08	5367T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$471.29
09/08/08	5368T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$631.99

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/24/08	3842T	LOFFREDO, MICHELLE	MEETING-ROCHESTER	\$384.57

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$275,504.80
GENERAL EXPENDITURES.....	\$35,979.07
	=====
TOTAL ALL EXPENSES.....	\$311,483.87

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$962.02
NEWSLETTER.....	\$0.00
BULK RATE.....	\$117,185.92
TOTAL MAILING EXPENSES.....	\$118,147.94
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$76.55
OFFICE SUPPLIES EXPENSES.....	\$1,607.85

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR JOHN D. SABINI

RESIGNED ON AUGUST 9, 2008

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SABINI, JOHN D	03/20/08 - 08/08/08	MEMBER	RA	\$30,576.90
SABINI, JOHN D	08/08/08	RN MIN MM SEN TR COM	RA	\$7,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
APONTE, EDWARD	03/06/08 - 08/08/08	HEALTH OUTREACH DIRECTOR	SA	\$17,230.86
BARTELLINO, WALTER J	07/29/08 - 08/07/08	STUDENT AIDE	TE	\$368.00
CADORETTE, LAURA A	04/08/08 - 08/08/08	CONSTITUENT LIAISON	SA	\$2,907.74
COLES, TARIK	06/19/08 - 08/08/08	CONSTITUENT LIAISON	SA	\$369.25
FERNANDEZ, JENNY	03/06/08 - 07/11/08	CONSTITUENT LIAISON	SA	\$8,307.72
FERNANDEZ, JENNY	07/14/08 - 08/08/08	CONSTITUENT LIAISON	RA	\$1,846.16
LOPEZ, MIGUEL A	03/06/08 - 08/08/08	COMMUNITY LIAISON	SA	\$6,461.62
MCKENNA, LAWRENCE J	03/06/08 - 06/25/08	LEGISLATIVE AIDE	SA	\$16,947.34
PICHARDO-ERSKINE, KATHARINE S	03/06/08 - 08/08/08	CHIEF OF STAFF, DISTRICT	RA	\$28,000.00
ROSSI, GUILLERMO R	03/06/08 - 03/21/08	CONSTITUENT LIAISON	RA	\$1,830.79
ROSSI, GUILLERMO R	05/28/08	LUMP SUM VACATION PAYMENT		\$484.62
STINGLEY, SHIRLEY F	03/06/08 - 06/25/08	SPECIAL ASSISTANT/SCHEDULER	SA	\$15,540.96
STITES, STEVEN L	03/24/08 - 08/08/08	COMMUNICATIONS DIRECTOR	RA	\$12,788.50
TAREK, SHAMS M	* 04/02/08	LUMP SUM VACATION PAYMENT		\$4,961.55
ZULUNOVA, LILIANNA	03/06/08 - 08/08/08	EXECUTIVE ASSISTANT	SA	\$18,092.37

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 6, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$33.90
04/22/08	2401	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$220.50
04/22/08	2449	MAINTENANCE PLUS CORP.	D.O. CLEANING	\$322.50
05/05/08	2665	QUEEN MARY ANNE CORP. %THE ARGO CORPORATION	D.O. LEASE	\$2,288.00
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$183.54
05/14/08	2969Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$99.92
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$181.32
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$33.90
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.98
05/27/08	3247	QUEEN MARY ANNE CORP. %THE ARGO CORPORATION	D.O. LEASE	\$2,288.00
05/28/08	3317Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$92.48
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$192.28
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$123.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$22.46
06/17/08	3697	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$185.40
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$33.90
06/17/08	3741	MAINTENANCE PLUS CORP.	D.O. CLEANING	\$645.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR JOHN D. SABINI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/24/08	3962	QUEEN MARY ANNE CORP. %THE ARGO CORPORATION	D.O. LEASE	\$2,288.00
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$33.90
07/01/08	4177Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$94.91
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$186.02
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$92.18
07/16/08	4375Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$112.93
07/21/08	4421	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$220.50
07/28/08	4641	QUEEN MARY ANNE CORP. %THE ARGO CORPORATION	D.O. LEASE	\$2,288.00
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$33.90
08/12/08	4834	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$201.50
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$179.12
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.78
08/13/08	4903Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$116.38
08/19/08	4997	MAINTENANCE PLUS CORP.	D.O. CLEANING	\$645.00
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$33.90
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.38
09/15/08	5538	MAINTENANCE PLUS CORP.	D.O. CLEANING	\$322.50
09/22/08	5660	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$742.05
09/24/08	5709Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$142.25
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$174.99

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/30/08	2536T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$567.35
04/30/08	2537T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$572.15
04/30/08	2538T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,532.83
05/27/08	3109T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$906.83
05/27/08	3110T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$523.50
05/27/08	3111T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$128.83
05/27/08	3112T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$502.57
06/30/08	4019T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$573.65
06/30/08	4020T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$417.65
06/30/08	4021T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$417.65
06/30/08	4022T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$531.07
06/30/08	4023T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$725.65
08/12/08	4781T	SABINI, JOHN	MEETING-AMITYVILLE	\$67.32
08/12/08	4830T	SABINI, JOHN	MEETING-SUFFERN	\$86.08
08/18/08	4928T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$398.00
08/18/08	4929T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$722.06
08/18/08	4930T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$502.96
08/18/08	4931T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$399.85
08/18/08	4932T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$444.85
08/18/08	4933T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$182.49
08/22/08	4921T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$457.72
08/22/08	4922T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$537.36
08/22/08	4923T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$741.72
08/22/08	4924T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$211.97

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR JOHN D. SABINI

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
08/22/08	4925T	SABINI, JOHN	MEETING-ROCHESTER	\$317.00
08/22/08	4926T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$212.52
08/22/08	4927T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$361.72
08/25/08	4796T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$209.22
08/25/08	4797T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$303.32
08/25/08	4798T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$303.87
08/25/08	4799T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$187.00
08/25/08	4800T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$217.72
08/25/08	4801T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$312.72
08/25/08	4802T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$450.97
08/25/08	4803T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$641.02
08/25/08	4804T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$454.12
08/25/08	4805T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$454.72
08/25/08	4806T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$641.02
08/25/08	4807T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$454.72
08/25/08	4808T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$456.72
08/25/08	4809T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$453.72
08/25/08	4810T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$314.72
08/25/08	4811T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$359.72
08/25/08	4812T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$457.22
08/25/08	4813T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$502.22
08/25/08	4814T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$360.72
08/25/08	4815T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$360.72
08/25/08	5072T	SABINI, JOHN	LEGISLATIVE DUTIES-ALBANY	\$456.72

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/30/08	2552T	STITES, STEVEN	IDENTIFICATION FOR PERSONNEL	\$173.67
04/30/08	2553T	TAPPER, MARLENE	IDENTIFICATION FOR PERSONNEL	\$109.50
06/09/08	3527T	CADORETTE, LAURA	IDENTIFICATION FOR PERSONNEL	\$116.00
07/15/08	4288T	APONTE, EDWARD	IDENTIFICATION FOR PERSONNEL	\$146.47
07/15/08	4289T	COLES, TARIK	IDENTIFICATION FOR PERSONNEL	\$128.00
08/18/08	4941T	BARTELLINO, WALTER	IDENTIFICATION FOR PERSONNEL	\$138.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$173,839.38

GENERAL EXPENDITURES..... \$37,075.66

TOTAL ALL EXPENSES..... \$210,915.04

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR JOHN D. SABINI

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,395.32
NEWSLETTER.....	\$0.00
BULK RATE.....	\$17,628.52
TOTAL MAILING EXPENSES.....	\$19,023.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$173.87
OFFICE SUPPLIES EXPENSES.....	\$590.86

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR STEPHEN M. SALAND

CHAIR, MAJORITY STEERING COMMITTEE
CHAIR, SENATE COMMITTEE ON EDUCATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SALAND, STEPHEN M	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
SALAND, STEPHEN M	04/02/08	CHM MJR STER COM/SEN	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHAUVIN, CAROLINE	03/06/08 - 09/03/08	CHIEF OF STAFF LEGISLATIVE DIRECTOR	SA	\$46,250.10
CROUSE, CARON M	03/06/08 - 09/03/08	RECEPTIONIST	RA	\$11,659.66
CURRAN, CHRISTINA A	03/06/08 - 09/03/08	SENIOR LEGISLATIVE ANALYST	SA	\$25,500.02
DICKINSON, NAOMI T	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$42,500.12
DUNCAN, EILEEN M	03/06/08 - 09/03/08	DISTRICT COORDINATOR	RA	\$23,750.09
FUIMARELLO, HELEN	03/06/08 - 09/03/08	DISTRICT COORDINATOR	SA	\$6,750.12
KUPFERMAN, RICHARD A	03/06/08 - 09/03/08	COMMITTEE COUNSEL	SA	\$22,500.01
LAPIERRE, LINDA P	03/06/08 - 07/30/08	DISTRICT EXECUTIVE ASSISTANT	SA	\$32,365.42
LAPIERRE, LINDA P	08/07/08 - 08/20/08	EXECUTIVE ASSISTANT	TE	\$783.00
LAPIERRE, LINDA P	09/17/08	LUMP SUM VACATION PAYMENT		\$11,079.36
LOFRUMENTO, MARIANNE C	03/06/08 - 09/03/08	DIR. COMMUN./SR. LEGIS. ANALYST	RA	\$28,000.05
MARLOW, BETTINA R	03/06/08 - 09/03/08	DEPUTY LEGIS. DIRECTOR/SR. ANALYST	RA	\$28,500.03
MAZZARELLA, SAVERIA L	03/06/08 - 09/03/08	CONSTITUENT SERVICES ASSISTANT	SA	\$9,500.01
MURRAY, DARLENE D	03/06/08 - 09/03/08	EDUCATION COMMITTEE CLERK	RA	\$17,500.08
PAGONES, STEVEN A	03/06/08 - 09/03/08	DISTRICT COORDINATOR	SA	\$10,000.12
PARISE, CATHLEEN	03/06/08 - 09/03/08	DISTRICT COORDINATOR	SA	\$18,200.00
PHELAN, JESSICA E	03/06/08 - 09/03/08	EDUCATION COORDINATOR	RA	\$22,000.03
REILLY, NOREEN H	03/06/08 - 09/03/08	DISTRICT COORDINATOR	RA	\$17,000.10
RIPPEL, BETH ANNE	03/06/08 - 09/03/08	DISTRICT COORDINATOR	SA	\$9,250.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/05/08	2653	I & R LLC	D.O. LEASE	\$457.60
05/05/08	2656	GUARDIAN SELF-STORAGE	D.O. LEASE	\$1,752.98
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$151.45
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$244.21
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.68
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$88.15
05/27/08	3235	I & R LLC	D.O. LEASE	\$457.60
05/27/08	3238	GUARDIAN SELF-STORAGE	D.O. LEASE	\$1,752.98
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$250.99
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$252.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.05
06/24/08	3950	I & R LLC	D.O. LEASE	\$457.60

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR STEPHEN M. SALAND

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/24/08	3953	GUARDIAN SELF-STORAGE	D.O. LEASE	\$1,752.98
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$250.28
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.42
07/28/08	4629	I & R LLC	D.O. LEASE	\$457.60
07/28/08	4632	GUARDIAN SELF-STORAGE	D.O. LEASE	\$1,752.98
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$247.91
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.50
08/25/08	5195	I & R LLC	D.O. LEASE	\$457.60
08/25/08	5198	GUARDIAN SELF-STORAGE	D.O. LEASE	\$1,752.98
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.99
09/15/08	5544	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$236.50
09/15/08	5563	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$10,384.58
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$244.69
09/29/08	5828	I & R LLC	D.O. LEASE	\$457.60
09/29/08	5831	GUARDIAN SELF-STORAGE	D.O. LEASE	\$1,752.98

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1884T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$433.03
04/03/08	1885T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$465.94
04/14/08	2177T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$590.33
04/22/08	2357T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$789.33
04/22/08	2358T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$436.33
04/30/08	2539T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$590.33
05/13/08	2838T	SALAND, STEPHEN	CONFERENCE-WASHINGTON DC	\$844.88
05/13/08	2839T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$564.65
05/27/08	3113T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$436.33
06/02/08	3336T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$718.65
06/09/08	3512T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$502.76
06/30/08	4024T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$1,026.65
06/30/08	4025T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$590.33
07/08/08	4168T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$436.33
08/25/08	5073T	SALAND, STEPHEN	LEGISLATIVE DUTIES-MANHATTAN	\$560.10
09/02/08	5263T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$361.90

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/08	1834T	LOFRUMENTO, MARIANNE	MEETING-HUDSON	\$54.59
06/02/08	3348T	PHELAN,JESSICA	MEETING-POUGHKEEPSIE	\$86.69
06/02/08	3349T	PHELAN,JESSICA	MEETING-HUDSON	\$40.37
09/02/08	5234T	LOFRUMENTO, MARIANNE	LEGISLATIVE DUTIES-GERMANTOWN	\$57.10
09/15/08	5435T	LOFRUMENTO, MARIANNE	MEETING-NEW LEBANON	\$49.73
09/22/08	5614T	LOFRUMENTO, MARIANNE	MEETING-POUGHKEEPSIE	\$221.40
09/29/08	5720T	CURRAN, CHRISTINA	LEGISLATIVE DUTIES-POUGHKEEPSIE	\$267.05

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR STEPHEN M. SALAND

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$438,213.31
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GENERAL EXPENDITURES.....	\$35,771.68
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TOTAL ALL EXPENSES.....	\$473,984.99
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,785.20
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$121,105.40
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TOTAL MAILING EXPENSES.....	\$122,890.60
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$270.69
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OFFICE SUPPLIES EXPENSES.....	\$2,415.17
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NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR JOHN SAMPSON

SECRETARY, MINORITY CONFERENCE

RANKING MINORITY MEMBER, SENATE COMMITTEE ON HEALTH

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SAMPSON, JOHN L	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
SAMPSON, JOHN L	04/02/08	SECY SEN MIN CONF	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENJAMIN, MICHAEL D	03/06/08 - 09/03/08	SPECIAL ASSISTANT	SA	\$12,500.02
BLOOMFIELD, BRANDON	03/06/08 - 09/03/08	SPECIAL ASSISTANT	RA	\$16,000.01
COHEN, MICHAEL D	03/06/08 - 09/03/08	DISTRICT DIRECTOR	RA	\$30,000.10
MARSHALL, NICOLA S	03/06/08 - 09/03/08	DISTRICT REPRESENTATIVE	SA	\$11,212.50
MCBAIN, ROY A	03/06/08 - 09/03/08	LEGAL COUNSEL	SA	\$4,550.00
SAINT-SURIN, SANDRA	08/01/08 - 09/03/08	SPECIAL ASSISTANT	RA	\$2,538.46
SPOTTS, TIMOTHY P	03/06/08 - 09/03/08	COUNSEL	SA	\$25,050.09
TROTMAN, MICHELLE R	03/06/08 - 09/03/08	OFFICE MANAGER & EVENTS COORDINATOR	RA	\$33,750.08
VALK, SHELLY	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	SA	\$14,750.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$27.90
04/14/08	2236	ROCKAFELLA CLEANING SERVICES, INC.	D.O. CLEANING	\$480.00
04/14/08	2264	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$59.85
05/05/08	2649	FAIRVIEW NOUVELLE CORPORATION	D.O. LEASE	\$1,686.94
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$189.62
05/13/08	2901	ROCKAFELLA CLEANING SERVICES, INC.	D.O. CLEANING	\$540.00
05/13/08	2938	NATIONAL GRID	D.O. GAS SERVICE	\$455.22
05/14/08	2969Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$241.35
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$198.59
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$27.90
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.53
05/20/08	3044	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$62.70
05/27/08	3230	FAIRVIEW NOUVELLE CORPORATION	D.O. LEASE	\$1,686.94
05/28/08	3317Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$236.10
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$187.20
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.45
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$27.90
06/17/08	3732	ROCKAFELLA CLEANING SERVICES, INC.	D.O. CLEANING	\$540.00
06/17/08	3768	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$65.10
06/24/08	3945	FAIRVIEW NOUVELLE CORPORATION	D.O. LEASE	\$1,686.94
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$27.90
07/01/08	4177Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$238.50

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SENATOR JOHN SAMPSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$183.39
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.89
07/15/08	4335	ROCKAFELLA CLEANING SERVICES, INC.	D.O. CLEANING	\$480.00
07/15/08	4364	NATIONAL GRID	D.O. GAS SERVICE	\$68.69
07/16/08	4375Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$244.45
07/21/08	4482	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$65.10
07/28/08	4624	FAIRVIEW NOUVELLE CORPORATION	D.O. LEASE	\$1,686.94
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$27.90
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$188.13
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.09
08/12/08	4893	NATIONAL GRID	D.O. GAS SERVICE	\$15.69
08/13/08	4903Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$332.82
08/19/08	4991	ROCKAFELLA CLEANING SERVICES, INC.	D.O. CLEANING	\$540.00
08/19/08	5020	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$68.20
08/25/08	5190	FAIRVIEW NOUVELLE CORPORATION	D.O. LEASE	\$1,686.94
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$27.90
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.18
09/15/08	5532	ROCKAFELLA CLEANING SERVICES, INC.	D.O. CLEANING	\$540.00
09/15/08	5554	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$67.60
09/15/08	5590	NATIONAL GRID	D.O. GAS SERVICE	\$15.69
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$27.90
09/24/08	5709Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$392.29
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$377.16
09/29/08	5823	FAIRVIEW NOUVELLE CORPORATION	D.O. LEASE	\$1,686.94

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/13/08	2840T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,514.30
05/13/08	2841T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,690.50
05/13/08	2842T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,375.20
06/24/08	3827T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,754.00
06/24/08	3828T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,365.50
08/15/08	4816T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$537.30
08/15/08	4817T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,749.20
09/02/08	5264T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,107.30

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$200,976.29

GENERAL EXPENDITURES..... \$28,495.82

TOTAL ALL EXPENSES..... \$229,472.11

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SENATOR JOHN SAMPSON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,625.91
NEWSLETTER.....	\$28,903.28
BULK RATE.....	\$14,161.57
TOTAL MAILING EXPENSES.....	\$45,690.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$385.30
OFFICE SUPPLIES EXPENSES.....	\$1,459.31

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SENATOR DIANE J. SAVINO

ASSISTANT MINORITY LEADER FOR CONFERENCE OPERATIONS

RANKING MINORITY MEMBER, SENATE COMMITTEE ON CIVIL SERVICE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SAVINO, DIANE J	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
SAVINO, DIANE J	04/02/08	ASST MIN LDR CONFERENCE OPERATIONS	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARNES, AMOY K	06/11/08 - 09/03/08	OFFICE MANAGER	RA	\$7,000.00
BOYD, SHEILA	03/06/08 - 09/03/08	COMMUNITY LIAISON	SA	\$14,000.09
CATALDO, ROBERT L	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$29,150.03
FAMULARO, FAITHMARIE	03/06/08 - 06/30/08	LEGISLATIVE DIRECTOR	SA	\$13,384.60
FAMULARO, FAITHMARIE	09/17/08	LUMP SUM VACATION PAYMENT		\$2,967.69
FLEISCHER, JULES	03/06/08 - 09/03/08	LIAISON FOR BORO PARK	SA	\$2,730.00
GOODRIDGE, CARLEEN A	03/06/08 - 04/02/08	OFFICE MANAGER	RA	\$3,125.00
GOODRIDGE, CARLEEN A	06/25/08	LUMP SUM VACATION PAYMENT		\$562.50
GUCCIARDI, CARL J	03/06/08 - 09/03/08	CONSTITUENT LIAISON	RA	\$17,500.08
LATER, ALEX	03/06/08 - 09/03/08	COMMUNITY LIAISON	SA	\$5,158.79
MARCO, PRISCILLA C	03/06/08 - 09/03/08	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$2,500.03
PIERCE, KATHLEEN B	03/06/08 - 06/30/08	LEGISLATIVE AIDE	SA	\$8,976.23
PIERCE, KATHLEEN B	09/17/08	LUMP SUM VACATION PAYMENT		\$732.09
SOLLAZZO, JOHN N	03/06/08 - 09/03/08	COMMUNITY LIAISON	SA	\$2,500.03
TINSLY, ANA M	03/06/08 - 09/03/08	DIRECTOR OF OPERATIONS	RA	\$23,650.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$10.38
04/14/08	2264	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$13.65
04/14/08	2272	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$206.40
05/05/08	2674	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$1,838.00
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$161.51
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$153.57
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$10.38
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.55
05/20/08	3048	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$206.40
05/27/08	3194	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$14.30
05/27/08	3256	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$1,838.00
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$148.29
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$123.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.65
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$10.38
06/24/08	3909	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$13.65

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SENATOR DIANE J. SAVINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/24/08	3912	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$192.00
06/24/08	3971	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$1,838.00
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$10.38
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$143.59
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.59
07/21/08	4482	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$13.65
07/28/08	4650	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$1,838.00
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$10.38
08/04/08	4755	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$192.00
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$147.46
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.10
08/25/08	5141	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$14.30
08/25/08	5144	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$144.00
08/25/08	5216	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$1,838.00
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$10.38
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.76
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$10.38
09/22/08	5677	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$13.65
09/22/08	5679	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$240.00
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$146.54
09/29/08	5849	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$1,838.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/09/08	2042T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$700.72
04/09/08	2043T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$698.72
04/09/08	2044T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$154.00
04/09/08	2045T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$852.90
04/14/08	2178T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$693.42
04/22/08	2359T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$1,322.96
05/13/08	2843T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$603.46
05/13/08	2844T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$705.23
06/02/08	3337T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$389.00
06/02/08	3338T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$702.18
06/02/08	3339T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$705.55
06/17/08	3661T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$701.40
06/24/08	3829T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$1,514.13
07/08/08	4169T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$693.42
08/04/08	4681T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$858.06
08/04/08	4682T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$698.11
09/22/08	5610T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$979.52

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$184,562.25

GENERAL EXPENDITURES..... \$26,370.05

TOTAL ALL EXPENSES..... \$210,932.30

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SENATOR DIANE J. SAVINO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,831.34
NEWSLETTER.....	\$24,711.54
BULK RATE.....	\$59,495.26
TOTAL MAILING EXPENSES.....	\$86,038.14
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$67.45
OFFICE SUPPLIES EXPENSES.....	\$428.82

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SENATOR ERIC T. SCHNEIDERMAN

RANKING MINORITY MEMBER, SENATE COMMITTEE ON CODES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SCHNEIDERMAN, ERIC T	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
SCHNEIDERMAN, ERIC T	04/02/08	RK MIN MM SEN COD COM	RA	\$8,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADDISON, QUISQUELLA M	03/06/08 - 07/15/08	CONSTITUENT SERVICES COORDINATOR	RA	\$14,850.00
BOCCHETTI, PATRICIA L	03/06/08 - 09/03/08	PROGRAM ASSISTANT	SA	\$5,000.06
CLEMENTS, MICHAEL A	03/06/08 - 09/03/08	LEGISLATIVE DIRECTOR	SA	\$28,500.03
HARVEY, CHRISTINA M	03/06/08 - 09/03/08	DISTRICT DIRECTOR	RA	\$26,500.11
MEADE, MICHAEL R	03/06/08 - 09/03/08	COMMUN. DIR./COMMUNITY LIAISON	RA	\$23,000.12
PEREZ, LILLIAM A	03/06/08 - 09/03/08	DISTRICT DIRECTOR	RA	\$26,500.11
POOLE, CLIFTON A	03/06/08 - 09/03/08	SPECIAL ASSISTANT TO THE SENATOR	SA	\$11,000.08
RETIF, RAQUEL M	03/06/08 - 09/03/08	SCHEDULER/COMMUNITY LIAISON	RA	\$17,000.10
RIVERA, YUVEQUI B	05/01/08 - 09/03/08	CONSTITUENT SERVICES COORDINATOR	RA	\$10,903.88
SMITH, JULIA E	03/06/08 - 07/09/08	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$12,184.66
SMITH, JULIA E	07/10/08 - 09/03/08	LEGISLATIVE AIDE/COMMUNITY LIAISON	SA	\$4,707.71
SPINDELL, ALYSON R	05/01/08 - 08/20/08	SPECIAL ASSISTANT	SA	\$3,000.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2199	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$473.55
04/14/08	2246	FACILITY VALUE	D.O. CLEANING	\$380.00
04/22/08	2451	FACILITY VALUE	D.O. CLEANING	\$380.00
05/05/08	2667	80 BENNETT ASSOCIATES LLC C/O S.W. MANAGEMEN	D.O. LEASE	\$3,603.60
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$237.54
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$38.37
05/14/08	2969Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$241.74
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$232.08
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$13.95
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$142.56
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$188.60
05/27/08	3249	80 BENNETT ASSOCIATES LLC C/O S.W. MANAGEMEN	D.O. LEASE	\$3,603.60
05/28/08	3317Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$233.14
05/30/08	3395	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$38.37
05/30/08	3411	FACILITY VALUE	D.O. CLEANING	\$380.00
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$239.82
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$265.84
06/17/08	3697	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$481.93
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$13.95

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SENATOR ERIC T. SCHNEIDERMAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/24/08	3898	FACILITY VALUE	D.O. CLEANING	\$429.00
06/24/08	3964	80 BENNETT ASSOCIATES LLC C/O S.W. MANAGEMEN	D.O. LEASE	\$3,603.60
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$13.95
06/27/08	4084	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$38.37
07/01/08	4177Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$235.69
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$236.89
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$167.27
07/16/08	4375Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$274.84
07/28/08	4569	FACILITY VALUE	D.O. CLEANING	\$429.00
07/28/08	4643	80 BENNETT ASSOCIATES LLC C/O S.W. MANAGEMEN	D.O. LEASE	\$3,603.60
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$13.95
08/04/08	4729	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$38.38
08/12/08	4834	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$541.26
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$239.58
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$107.40
08/13/08	4903Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$311.75
08/19/08	4999	FACILITY VALUE	D.O. CLEANING	\$429.00
08/25/08	5209	80 BENNETT ASSOCIATES LLC C/O S.W. MANAGEMEN	D.O. LEASE	\$3,603.60
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$13.95
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$76.62
09/15/08	5527	VERIZON WIRELESS	MOBILE PHONE-SE. SCHNEIDERMAN	\$38.38
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$13.95
09/22/08	5657	FACILITY VALUE	D.O. CLEANING	\$429.00
09/22/08	5660	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$533.50
09/24/08	5709Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$384.71
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$242.93
09/29/08	5842	80 BENNETT ASSOCIATES LLC C/O S.W. MANAGEMEN	D.O. LEASE	\$3,603.60

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/09/08	2046T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$504.50
04/09/08	2047T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$658.50
04/14/08	2179T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$658.50
05/13/08	2845T	SCHNEIDERMAN, ERIC	TOLLS-ALBANY	\$104.66
05/13/08	2846T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,625.00
05/13/08	2847T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$658.50
05/27/08	3114T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$350.50
05/27/08	3115T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$504.50
06/02/08	3302T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$658.50
07/15/08	4280T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,317.00
07/15/08	4281T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$504.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$231,146.83

GENERAL EXPENDITURES..... \$38,513.07

TOTAL ALL EXPENSES..... \$269,659.90

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April 1, 2008 to September 30, 2008

SENATOR ERIC T. SCHNEIDERMAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,316.63
NEWSLETTER.....	\$0.00
BULK RATE.....	\$103,356.38
TOTAL MAILING EXPENSES.....	\$104,673.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$68.53
OFFICE SUPPLIES EXPENSES.....	\$881.40

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR JOSE M. SERRANO

CHAIR, MINORITY POLICY COMMITTEE

RANKING MINORITY MEMBER, SENATE COMMITTEE ON TOURISM, RECREATION AND SPORTS DEVELOPMENT

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SERRANO, JOSE M	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
SERRANO, JOSE M	04/02/08	RN MIN SEN TOUR, REC&SPORTS DEV CM	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
LEVINSON, BRIAN I	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$31,500.04
MAGERKURTH, IAN W	04/24/08 - 06/24/08	LEGISLATIVE ASSISTANT	SA	\$2,940.00
MAGERKURTH, IAN W	09/03/08	LUMP SUM VACATION PAYMENT		\$105.00
NEGRON, ANNETTE	03/06/08 - 09/03/08	CMTY. LIAISON/HOUSING EDUC. ADVOCATE	RA	\$16,000.01
PRZYBYLA, YVONNE E	03/06/08 - 09/03/08	URBAN POLICY ANALYST	SA	\$17,500.08
RIVERA, ERIC A	03/06/08 - 09/03/08	SCHEDULER/COMMUNITY LIAISON	RA	\$15,876.93
ROY, SYANE A	03/06/08 - 09/03/08	LEGISLATIVE POLICY ANALYST	RA	\$17,500.08
RUSS, LINDA S	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$21,500.05
VAZQUEZ, ARIEL K	03/06/08 - 06/30/08	OFFICE AIDE	SA	\$2,376.00
VAZQUEZ, ARIEL K	09/17/08	LUMP SUM VACATION PAYMENT		\$283.48

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1995	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$105.00
04/09/08	2112	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
04/14/08	2199	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$236.00
04/22/08	2461	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$345.00
04/22/08	2476	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
05/05/08	2679	QUATRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,625.00
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$156.81
05/05/08	2788	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$154.57
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.46
05/20/08	3038	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$345.00
05/20/08	3047	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$105.00
05/27/08	3182	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$83.60
05/27/08	3261	QUATRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,625.00
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$156.52
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.65
06/17/08	3697	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$246.00
06/17/08	3759	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$345.00
06/24/08	3976	QUATRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,625.00
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$156.94

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR JOSE M. SERRANO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.80
07/21/08	4474	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$345.00
07/28/08	4655	QUATRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,625.00
08/12/08	4834	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$266.00
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$161.89
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.69
08/12/08	4879	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
08/19/08	5009	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$345.00
08/25/08	5221	QUATRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,625.00
09/08/08	5418	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.63
09/15/08	5547	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$345.00
09/22/08	5660	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$162.00
09/22/08	5678	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$105.00
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$154.79
09/29/08	5783	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
09/29/08	5854	QUATRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,625.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1886T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$501.47
04/22/08	2180T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$963.47
04/22/08	2360T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$501.47
04/30/08	2540T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$501.47
05/05/08	2705T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$501.47
05/13/08	2848T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$501.47
05/27/08	3116T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$501.47
06/02/08	3340T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$501.47
06/02/08	3341T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$501.47
06/09/08	3513T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$501.47
06/17/08	3662T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$501.47
06/24/08	3830T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$501.47
06/30/08	4026T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$655.47
07/08/08	4170T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$501.47
07/28/08	4519T	SERRANO,JOSE	TOLLS-ALBANY	\$356.68
08/18/08	4934T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$370.99
09/02/08	5265T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$678.99

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$172,081.64

GENERAL EXPENDITURES..... \$29,576.59

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TOTAL ALL EXPENSES..... \$201,658.23

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SENATOR JOSE M. SERRANO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,132.75
NEWSLETTER.....	\$30,649.26
BULK RATE.....	\$33,041.98
TOTAL MAILING EXPENSES.....	\$64,823.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$52.54
OFFICE SUPPLIES EXPENSES.....	\$1,035.43

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April 1, 2008 to September 30, 2008

SENATOR JAMES L. SEWARD

MAJORITY WHIP

CHAIR, SENATE COMMITTEE ON INSURANCE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SEWARD, JAMES L	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
SEWARD, JAMES L	04/02/08	MAJ WHIP OF SENATE	RA	\$16,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALDWIN, KRISTINA L	03/06/08 - 09/03/08	COUNSEL	RA	\$44,250.05
CANNISTRA, DOUGLAS B	08/07/08 - 09/03/08	STAFF ASSISTANT	SA	\$570.00
COOPER, ALISON	03/06/08 - 09/03/08	PROGRAM ANALYST	RA	\$22,000.03
DAVIE, DUNCAN S	03/06/08 - 09/03/08	CHIEF OF STAFF	SA	\$41,500.04
DILLENBECK, MIRA D	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$17,250.09
GIBSON, JACQUELINE T	03/06/08 - 09/03/08	OFFICE ASSISTANT	SA	\$5,875.09
HEIMROTH, LAURIE A	03/06/08 - 09/03/08	COMMITTEE CLERK	RA	\$19,750.12
KAY, JOHN ANDREW	03/06/08 - 09/03/08	LEGISLATIVE AIDE	SA	\$27,500.07
KING, LUANN M	03/06/08 - 09/03/08	OFFICE COORDINATOR	RA	\$15,375.10
LAMONT, ELIZABETH G	03/06/08 - 09/03/08	SCHOHARIE COORDINATOR	SA	\$8,125.00
LUETTGER, CHRISTOPHER R	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	RA	\$10,500.10
PHILLIPS, BERNADETTE M	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	SA	\$26,000.00
PONTIUS, JOHN A	05/19/08 - 09/01/08	COMMUNICATIONS ASSISTANT	SA	\$4,256.00
SLATTERY, KATHLEEN F	03/06/08 - 09/03/08	SECRETARY	RA	\$14,500.07
SMITH, MARY L	03/06/08 - 09/03/08	HERKIMER OFFICE COORDINATOR	SA	\$5,900.05
SUNKENBERG, WILLIAM A	03/06/08 - 05/16/08	COMMUNITY AIDE	SA	\$3,858.51
SUNKENBERG, WILLIAM A	07/09/08	LUMP SUM VACATION PAYMENT		\$4,070.55
TAUZEL, CHRISTINE R	03/06/08 - 09/03/08	CONSTITUENT AIDE	SA	\$12,400.05
TAYLOR, JULIE L	03/06/08 - 09/03/08	SECRETARY	RA	\$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2225	MIDDLEBURGH TELEPHONE CO.	D.O. TELEPHONE SERVICES	\$59.23
04/14/08	2228	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$5.20
04/14/08	2240	FRONTIER	D.O. TELEPHONE SERVICES	\$20.59
04/14/08	2264	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$32.55
04/14/08	2299	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$264.06
04/22/08	2441	MPW SERVICES	D.O. CLEANING	\$140.00
04/22/08	2460	VET'S DISPOSAL	D.O. RUBBISH REMOVAL	\$34.25
04/30/08	2621	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$62.33
05/05/08	2634	RICHARD A. HARLEM	D.O. LEASE	\$1,610.88
05/05/08	2641	DLH PROPERTIES INC.	D.O. LEASE	\$532.06
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$281.40
05/13/08	2936	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$216.39

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SENATOR JAMES L. SEWARD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$271.39
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$31.39
05/20/08	3000	MIDDLEBURGH TELEPHONE CO.	D.O. TELEPHONE SERVICES	\$59.56
05/20/08	3003	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$259.66
05/20/08	3009	HUDSON CATSKILL NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	\$273.60
05/20/08	3015	FRONTIER	D.O. TELEPHONE SERVICES	\$21.06
05/20/08	3036	VET'S DISPOSAL	D.O. RUBBISH REMOVAL	\$34.95
05/20/08	3062	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$61.81
05/27/08	3170	MPW SERVICES	D.O. CLEANING	\$175.00
05/27/08	3194	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$34.10
05/27/08	3215	RICHARD A. HARLEM	D.O. LEASE	\$1,610.88
05/27/08	3222	DLH PROPERTIES INC.	D.O. LEASE	\$532.06
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$276.01
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$378.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$40.72
06/17/08	3716	MIDDLEBURGH TELEPHONE CO.	D.O. TELEPHONE SERVICES	\$59.40
06/17/08	3728	MPW SERVICES	D.O. CLEANING	\$140.00
06/17/08	3768	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$32.55
06/17/08	3788	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$185.97
06/17/08	3789	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$71.39
06/24/08	3903	VET'S DISPOSAL	D.O. RUBBISH REMOVAL	\$35.16
06/24/08	3930	RICHARD A. HARLEM	D.O. LEASE	\$1,610.88
06/24/08	3937	DLH PROPERTIES INC.	D.O. LEASE	\$532.06
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$279.96
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$44.24
07/15/08	4331	MIDDLEBURGH TELEPHONE CO.	D.O. TELEPHONE SERVICES	\$58.84
07/15/08	4337	FRONTIER	D.O. TELEPHONE SERVICES	\$42.43
07/15/08	4363	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$217.51
07/21/08	4449	MPW SERVICES	D.O. CLEANING	\$140.00
07/21/08	4473	VET'S DISPOSAL	D.O. RUBBISH REMOVAL	\$39.32
07/21/08	4482	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$32.55
07/21/08	4487	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$2,766.74
07/28/08	4583	GREENVILLE PRESS INC	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
07/28/08	4598	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$69.75
07/28/08	4609	RICHARD A. HARLEM	D.O. LEASE	\$1,610.88
07/28/08	4616	DLH PROPERTIES INC.	D.O. LEASE	\$532.06
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$278.04
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$33.77
08/19/08	4984	MIDDLEBURGH TELEPHONE CO.	D.O. TELEPHONE SERVICES	\$59.25
08/19/08	4993	FRONTIER	D.O. TELEPHONE SERVICES	\$21.06
08/19/08	5045	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$311.93
08/19/08	5046	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$77.56
08/25/08	5136	VET'S DISPOSAL	D.O. RUBBISH REMOVAL	\$39.17
08/25/08	5141	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$34.10
08/25/08	5147	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$3,275.34
08/25/08	5175	RICHARD A. HARLEM	D.O. LEASE	\$1,610.88
08/25/08	5182	DLH PROPERTIES INC.	D.O. LEASE	\$532.06
09/02/08	5312	MPW SERVICES	D.O. CLEANING	\$175.00
09/08/08	5386	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$269.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR JAMES L. SEWARD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/08/08	5396	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS CREDIT	-\$16.75
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$36.02
09/15/08	5529	MPW SERVICES	D.O. CLEANING	\$140.00
09/15/08	5554	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$32.55
09/15/08	5588	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$219.90
09/22/08	5640	MIDDLEBURGH TELEPHONE CO.	D.O. TELEPHONE SERVICES	\$59.09
09/22/08	5652	FRONTIER	D.O. TELEPHONE SERVICES	\$21.06
09/22/08	5673	VET'S DISPOSAL	D.O. RUBBISH REMOVAL	\$39.09
09/22/08	5698	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$62.18
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$279.47
09/29/08	5808	RICHARD A. HARLEM	D.O. LEASE	\$1,610.88
09/29/08	5815	DLH PROPERTIES INC.	D.O. LEASE	\$532.06

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1887T	SEWARD, JAMES	MEETING-MANHATTAN	\$122.00
04/03/08	1888T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$353.00
04/09/08	2048T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$289.00
04/22/08	2361T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$815.00
04/22/08	2362T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$353.00
04/30/08	2541T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$353.00
05/13/08	2849T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$199.00
05/27/08	3117T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$353.00
05/27/08	3118T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$353.00
06/02/08	3342T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$353.00
06/09/08	3514T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$353.00
06/17/08	3663T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$507.00
06/24/08	3831T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$507.00
06/30/08	4027T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$507.00
07/08/08	4171T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$199.00
07/15/08	4362T	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.SEWARD-WASHINGTON,DC	\$350.00
08/04/08	4683T	SEWARD, JAMES	CONFERENCE-MANHATTAN	\$1,084.30
08/18/08	4935T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$199.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/08	1911T	BALDWIN, KRISTINA	MEETING-MANHATTAN	\$123.00
04/03/08	1912T	COOPER, ALISON	MEETING-CORTLAND	\$162.03
04/30/08	2498T	COOPER, ALISON	MEETING-HERKIMER	\$87.82
08/19/08	4905T	BALDWIN, KRISTINA	MEETING-ONEONTA	\$93.60
08/25/08	5052T	BALDWIN, KRISTINA	MEETING-HERKIMER	\$80.73
09/15/08	5468T	BALDWIN, KRISTINA	MEETING-BINGHAMTON	\$251.80

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SENATOR JAMES L. SEWARD

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$354,930.94
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GENERAL EXPENDITURES.....	\$33,635.81
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TOTAL ALL EXPENSES.....	\$388,566.75
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6,863.57
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NEWSLETTER.....	\$27,336.85
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BULK RATE.....	\$65,441.15
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TOTAL MAILING EXPENSES.....	\$99,641.57
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$450.24
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OFFICE SUPPLIES EXPENSES.....	\$2,715.13
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April 1, 2008 to September 30, 2008

SENATOR DEAN G. SKELOS

TEMPORARY PRESIDENT OF THE SENATE

CHAIR, SENATE COMMITTEE ON RULES

SENATE CO-CHAIR, LEGISLATIVE TASK FORCE ON DEMOGRAPHIC RESEARCH AND REAPPORTIONMENT

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SKELOS, DEAN GEORGE	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
SKELOS, DEAN GEORGE	04/02/08	DEP MAJ LD LEG OP SN	RA	\$25,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEVA, FRANCIS P	03/06/08 - 09/03/08	SPECIAL ASSISTANT	RA	\$21,102.35
ARMONY, BEATRICE L	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$31,973.54
AUE, DEBORAH A	03/06/08 - 09/03/08	EXECUTIVE SECRETARY	RA	\$29,365.41
BARINGER, MALLORY R	03/06/08 - 09/03/08	RESEARCH ASSISTANT	RA	\$16,038.51
BERGMAN, BRUCE J	03/06/08 - 09/03/08	COUNSEL	SA	\$4,000.10
BOGARDUS, BRENT E	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$50,437.73
CARTER, CYNTHIA J	03/06/08 - 09/03/08	RECEPTIONIST	RA	\$16,538.53
CONWAY III, JOHN J	03/06/08 - 07/23/08	COUNSEL	SA	\$31,692.40
DAVIS, MARGARET E	03/06/08 - 09/03/08	SECRETARY / RECEPTIONIST	SA	\$16,118.86
DIBRITA, JESSICA C	02/26/08 - 08/19/08	CONSTITUENT CASE WORKER	TE	\$5,998.46
DUNHAM, THOMAS K	03/06/08 - 09/03/08	DIRECTOR OF OPERATIONS	RA	\$55,961.61
KAPLAN, IRENE	03/06/08 - 09/03/08	COMMUNITY RELATIONS COORDINATOR	SA	\$11,695.66
KEARNEY, JOSEPH J	03/06/08 - 07/30/08	COUNSEL	SA	\$10,384.64
KING, LESLIE E	07/24/08 - 09/03/08	EXECUTIVE SECRETARY	RA	\$10,894.62
LOCASCIO II, THOMAS J	03/06/08 - 07/10/08	DIRECTOR DISTRICT OPERATIONS	RA	\$18,025.01
MCGRAW, PAUL B	03/06/08 - 09/03/08	CLERK	SA	\$6,076.98
MITOLA, ROBBYANN	07/24/08 - 09/03/08	RECEPTIONIST	RA	\$4,183.92
SHARKEY, CATHERINE M	02/26/08 - 08/20/08	CONSTITUENT CASE WORKER	TE	\$12,595.05
SMITH, SANDRA A	08/04/08 - 09/03/08	CONSTITUENT CASE WORKER	RA	\$2,769.25
SORBERO, JOSEPH A	03/06/08 - 09/03/08	DIRECTOR OF LEGISLATION	RA	\$40,576.98
TURAN, MARK E	03/06/08 - 09/03/08	COMMUNITY RELATIONS SPECIALIST	RA	\$19,563.50
VILLACCI, IRENE V	03/06/08 - 09/03/08	COUNSEL	SA	\$5,000.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/22/08	2429	JAMES WATTS	D.O. CLEANING	\$200.00
04/22/08	2445	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA	SUBSCRIPTIONS/PUBLICATIONS	\$59.25
05/05/08	2630	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,852.58
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$210.58
05/13/08	2891	ACCURATE FIRE & SAFETY EQUIPMENT CORP.	D.O. SERVICE FIRE EXTINGUISHERS	\$50.00
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$206.28
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.26
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$159.90

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SENATOR DEAN G. SKELOS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/27/08	3211	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,852.58
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$208.76
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.96
06/09/08	3560	JAMES WATTS	D.O. CLEANING	\$200.00
06/09/08	3577	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
06/17/08	3713	JAMES WATTS	D.O. CLEANING	\$200.00
06/17/08	3736	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA	SUBSCRIPTIONS/PUBLICATIONS	\$59.25
06/24/08	3926	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,852.58
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$218.54
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.75
07/15/08	4326	JAMES WATTS	D.O. CLEANING	\$200.00
07/21/08	4447	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$131.12
07/28/08	4605	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,852.58
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$211.35
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.74
08/12/08	4855	JAMES WATTS	D.O. CLEANING	\$200.00
08/12/08	4868	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA	SUBSCRIPTIONS/PUBLICATIONS	\$121.25
08/25/08	5148	SUPERIOR CLEANING&RESTORATION	D.O. CLEANING	\$438.40
08/25/08	5171	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,852.58
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.72
09/15/08	5516	JAMES WATTS	D.O. CLEANING	\$200.00
09/15/08	5522	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$4.16
09/15/08	5536	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA	SUBSCRIPTIONS/PUBLICATIONS	\$59.25
09/15/08	5544	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$573.30
09/15/08	5565	BUDD-MORGAN ALARM COMPANY	D.O. ALARM SYSTEM	\$405.00
09/15/08	5566	BUDD-MORGAN ALARM COMPANY	D.O. INSTALLATION OF ALARM SYSTEM	\$3,085.00
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$1,334.25
09/29/08	5804	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,852.58

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/09/08	2049T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$661.00
04/22/08	2363T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,893.00
05/05/08	2707T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$563.00
05/05/08	2708T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$720.00
05/20/08	2962T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$563.00
05/27/08	3119T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$494.85
05/27/08	3120T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$507.00
06/02/08	3303T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$717.00
06/09/08	3515T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$507.00
06/24/08	3832T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$661.00
06/24/08	3833T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$507.00
06/24/08	3834T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$815.00
06/30/08	4028T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$815.00
07/28/08	4520T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$507.00
08/15/08	4818T	SKELOS, DEAN GEORGE	MEETING-BUFFALO	\$494.00
08/15/08	4819T	SKELOS, DEAN GEORGE	MEETING-BINGHAMTON	\$513.50

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SENATOR DEAN G. SKELOS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
08/18/08	4936T	SKELOS, DEAN GEORGE	MEETING-ALBANY	\$199.00
08/18/08	4937T	SKELOS, DEAN GEORGE	MEETING-ALBANY	\$801.00
09/08/08	5369T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$199.00
09/08/08	5370T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$199.00
09/08/08	5371T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$661.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/09/08	2055T	DUNHAM, THOMAS	MEETING-ROCKVILLE CENTRE	\$256.04
08/19/08	5037T	CITIBANK	TRAVEL EXPENSES-T. DUNHAM-MANHATTAN	\$137.00
08/25/08	5079T	DUNHAM, THOMAS	MEETING-ROCKVILLE CENTRE	\$262.90
09/02/08	5238T	ALLEVA, FRANCIS	LEGISLATIVE DUTIES-ALBANY	\$69.95
09/15/08	5469T	BARINGER, MALLORY	MEETING-ROCKVILLE CENTRE	\$211.90
09/15/08	5470T	BARINGER, MALLORY	MEETING-ROCKVILLE CENTRE	\$211.90
09/22/08	5615T	BOGARDUS, BRENT	MEETING-LONG BEACH	\$203.88
09/29/08	5721T	SMITH, SANDRA	IDENTIFICATION FOR PERSONNEL	\$111.65
09/29/08	5706T	DUNHAM, THOMAS	MEETING-MANHATTAN	\$87.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$486,243.14
GENERAL EXPENDITURES.....	\$40,621.12
	=====
TOTAL ALL EXPENSES.....	\$526,864.26

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,092.59
NEWSLETTER.....	\$0.00
BULK RATE.....	\$96,877.34
TOTAL MAILING EXPENSES.....	\$100,969.93
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$403.55
OFFICE SUPPLIES EXPENSES.....	\$894.89

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SENATOR MALCOLM A. SMITH

MINORITY LEADER

RANKING MINORITY MEMBER, SENATE COMMITTEE ON RULES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SMITH, MALCOLM A	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
SMITH, MALCOLM A	04/02/08	MIN LDR OF SENATE	RA	\$25,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANTHONY, GARY P	06/12/08 - 08/20/08	STUDENT AIDE	SA	\$3,750.00
BROOKS, SELVENA N	03/06/08 - 04/06/08	DEPUTY DIRECTOR / DISTRICT OFFICE	RA	\$3,921.94
GARDINER, WARREN D	03/06/08 - 09/03/08	DISTRICT DIRECTOR	RA	\$29,501.71
HAGOOD, KENNETH D	03/06/08 - 09/03/08	DIRECTOR OF CONSTITUENT SERVICES	SA	\$12,078.04
HALLIBURTON, PHILIP A	03/06/08 - 08/13/08	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$16,840.38
LAWRENCE, ASHLEY J	06/26/08 - 08/20/08	STUDENT AIDE	SA	\$3,200.00
MIDDLETON, LASANDRA	03/06/08 - 09/03/08	DISTRICT OFFICE SCHEDULER	RA	\$14,923.13
MORGAN, NAIMA M	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$13,942.40
OLMEDA, WILLIAM J	02/28/08 - 03/18/08	COMMUNITY LIAISON	TE	\$2,034.26
SIMON, LEW M	03/06/08 - 09/03/08	COMMUNITY LIAISON	SA	\$10,727.89
TAVERAS, GENESIS A	05/29/08 - 08/20/08	STUDENT AIDE	SA	\$4,800.00
WHITE, TAI D	03/06/08 - 09/03/08	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$18,846.23

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	2015	NATIONAL GRID	D.O. GAS SERVICE	\$1,022.59
04/09/08	2068	ARAMARK REFRESHMENT SERVICES	COFFEE AND SUPPLIES	\$119.20
04/09/08	2101	HALLENBECK & RILEY AUDIO / VISUAL RENTALS	SOUND SYSTEM AND PROJECTOR RENTAL	\$895.00
04/14/08	2228	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS CREDIT	-\$58.00
04/22/08	2435	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$15.70
05/05/08	2563	B&B BURGLAR ALARM AND SECURITY CENTER	D.O. ALARM SYSTEM	\$95.00
05/05/08	2669	TWILIGHT ROLLER SKATING INC.	D.O. LEASE	\$3,277.17
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$228.52
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-SEN. SMITH	\$72.41
05/14/08	2969Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$330.32
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$237.76
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.74
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$112.30
05/27/08	3251	TWILIGHT ROLLER SKATING INC.	D.O. LEASE	\$3,277.17
05/28/08	3317Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$307.56
05/30/08	3395	VERIZON WIRELESS	CREDIT ON MOBILE PHONE-SEN. SMITH	-\$43.39
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$244.88
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/02/08	3436	TIMES UNION	EMPLOYMENT AD	\$544.76

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SENATOR MALCOLM A. SMITH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/02/08	3453	NATIONAL GRID	D.O. GAS SERVICE	\$467.42
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.04
06/24/08	3966	TWILIGHT ROLLER SKATING INC.	D.O. LEASE	\$3,277.17
07/01/08	4177Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$334.66
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$252.27
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.53
07/16/08	4375Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$494.64
07/21/08	4447	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$60.32
07/28/08	4536	B&B BURGLAR ALARM AND SECURITY CENTER	D.O. ALARM SYSTEM	\$95.00
07/28/08	4645	TWILIGHT ROLLER SKATING INC.	D.O. LEASE	\$3,277.17
07/28/08	4649	GEETINDRA B. SHIVAMBER	D.O. LEASE	\$2,000.00
08/04/08	4778	NATIONAL GRID	D.O. GAS SERVICE	\$81.99
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$244.49
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.16
08/13/08	4903Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$592.86
08/19/08	5010	CARTER PROFESSIONAL OFFICE CLEANING SVCS.	D.O. CLEANING	\$1,800.00
08/25/08	5104	TIMES LEDGER NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	\$21.00
08/25/08	5211	TWILIGHT ROLLER SKATING INC.	D.O. LEASE	\$3,277.17
08/25/08	5215	GEETINDRA B. SHIVAMBER	D.O. LEASE	\$2,000.00
09/02/08	5340	NATIONAL GRID	D.O. GAS SERVICE	\$39.59
09/22/08	5660	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$233.55
09/24/08	5709Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$664.36
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$258.85
09/29/08	5798	NATIONAL GRID	D.O. GAS SERVICE	\$16.73
09/29/08	5844	TWILIGHT ROLLER SKATING INC.	D.O. LEASE	\$3,277.17
09/29/08	5848	GEETINDRA B. SHIVAMBER	D.O. LEASE	\$2,000.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1889T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$815.00
04/22/08	2364T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$1,585.00
04/22/08	2365T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$815.00
04/30/08	2542T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$661.00
05/13/08	2850T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$815.00
05/27/08	3121T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$507.00
05/27/08	3122T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$507.00
06/02/08	3343T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$661.00
06/17/08	3664T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$507.00
06/17/08	3665T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$661.00
06/30/08	4029T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$815.00
06/30/08	4030T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$661.00
07/15/08	4282T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$507.00
07/21/08	4400T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$199.00
07/28/08	4521T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$353.00
08/04/08	4684T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$353.00
08/25/08	5074T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$507.00
08/25/08	5075T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$199.00

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SENATOR MALCOLM A. SMITH

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
09/02/08	5266T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$507.00
09/22/08	5611T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$199.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$200,190.95

GENERAL EXPENDITURES..... \$47,414.83

TOTAL ALL EXPENSES..... \$247,605.78

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$6,593.81

NEWSLETTER..... \$25,823.99

BULK RATE..... \$22,544.77

TOTAL MAILING EXPENSES..... \$54,962.57

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$3.50

OFFICE SUPPLIES EXPENSES..... \$5,826.63

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SENATOR WILLIAM T. STACHOWSKI

RANKING MINORITY MEMBER, SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STACHOWSKI, WILLIAM T	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
STACHOWSKI, WILLIAM T	04/02/08	RK MIN MM SEN FIN COM	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUKOWSKI, DIANE A	03/06/08 - 09/03/08	OFFICE MANAGER	RA	\$24,807.73
GALLAGHER, RAYMOND F	03/06/08 - 09/03/08	SPECIAL ASSISTANT	SA	\$8,500.05
KESNER, JOAN A	03/06/08 - 03/21/08	SENIOR EXECUTIVE ASSISTANT	RA	\$3,923.09
KESNER, JOAN A	05/28/08	LUMP SUM VACATION PAYMENT		\$740.77
KOSHINSKI, ROBERT J	04/07/08 - 09/03/08	COMMUNICATIONS SPECIALIST	RA	\$17,826.92
KOZUCH, DENNIS D	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$32,307.70
MANUSZEWSKI, CHRISTINA E	05/21/08 - 08/29/08	LEGISLATIVE ASSISTANT	SA	\$5,280.00
MILLINGTON JR, DONALD J	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	RA	\$23,307.79
NOLAN, KATHLEEN L	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	RA	\$23,346.25
RAUTENSTRAUCH, KEVIN J	06/09/08 - 08/22/08	LEGISLATIVE ASSISTANT	SA	\$4,240.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$13.95
05/05/08	2681	MAIN SENECA CORPORATION	D.O. LEASE	\$627.32
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$191.52
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-SEN. STACHOWSKI	\$43.84
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$186.72
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$13.95
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.74
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$155.80
05/27/08	3263	MAIN SENECA CORPORATION	D.O. LEASE	\$627.32
05/30/08	3395	VERIZON WIRELESS	MOBILE PHONE-SEN. STACHOWSKI	\$42.11
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$190.77
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.10
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$13.95
06/24/08	3978	MAIN SENECA CORPORATION	D.O. LEASE	\$627.32
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$13.95
06/27/08	4084	VERIZON WIRELESS	MOBILE PHONE-SEN. STACHOWSKI	\$43.28
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$189.85
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.96
07/15/08	4371	MAIN SENECA CORPORATION	D.O. OPERATING ESCALATION	\$30.00
07/28/08	4657	MAIN SENECA CORPORATION	D.O. LEASE	\$627.32
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$13.95

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SENATOR WILLIAM T. STACHOWSKI MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/04/08	4729	VERIZON WIRELESS	MOBILE PHONE-SEN. STACHOWSKI	\$44.05
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$190.86
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.06
08/12/08	4864	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$48.88
08/12/08	4896	MAIN SENECA CORPORATION	D.O. PARKING	\$5.00
08/25/08	5223	MAIN SENECA CORPORATION	D.O. LEASE	\$627.32
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$13.95
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.34
09/15/08	5527	VERIZON WIRELESS	MOBILE PHONE-SEN. STACHOWSKI	\$41.46
09/15/08	5544	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$418.00
09/15/08	5597	MAIN SENECA CORPORATION	D.O. PARKING	\$5.00
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$13.95
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$190.07
09/29/08	5856	MAIN SENECA CORPORATION	D.O. LEASE	\$627.32

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1890T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,140.43
04/03/08	1906T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,116.50
04/09/08	2050T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$923.25
04/22/08	2366T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,078.00
04/22/08	2367T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$889.25
04/30/08	2543T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,035.00
05/13/08	2851T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$870.00
05/27/08	3123T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,103.25
06/02/08	3304T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,003.25
06/09/08	3516T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,010.75
06/09/08	3518T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,044.50
06/17/08	3666T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,187.75
06/30/08	4031T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,162.50
06/30/08	4032T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,185.50
07/15/08	4283T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,133.00
08/25/08	5076T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,385.00
09/08/08	5372T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,098.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$199,405.27
GENERAL EXPENDITURES.....	\$24,376.41
	=====
TOTAL ALL EXPENSES.....	\$223,781.68

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SENATOR WILLIAM T. STACHOWSKI

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,032.94
NEWSLETTER.....	\$29,304.97
BULK RATE.....	\$21,479.47
TOTAL MAILING EXPENSES.....	\$53,817.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$65.45
OFFICE SUPPLIES EXPENSES.....	\$501.54

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SENATOR TOBY ANN STAVISKY

ASSISTANT MINORITY WHIP

RANKING MINORITY MEMBER, SENATE COMMITTEE ON HIGHER EDUCATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STAVISKY, TOBY ANN	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
STAVISKY, TOBY ANN	04/02/08	ASSISTANT SENATE MINORITY WHIP	RA	\$9,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAHN, ALFRED	03/06/08 - 09/03/08	COMMUNITY LIAISON	SA	\$9,100.00
DANDENEAU, JAMES S	03/06/08 - 09/03/08	DIRECTOR OF CONSTITUENT SERVICES	RA	\$25,346.25
DYER, MARILYN M	03/06/08 - 09/03/08	LEGISLATIVE DIRECTOR	SA	\$23,500.10
FAVILLA, MICHAEL A	03/06/08 - 09/03/08	LEGISLATIVE AIDE	RA	\$25,346.25
OBRIEN, TERENCE W	* 04/30/08	LUMP SUM VACATION PAYMENT		\$2,829.25
PEREIRA, MICHAEL E	03/06/08 - 09/03/08	DIRECTOR OF CONSTITUENT SERVICES	RA	\$20,115.43
RAMIREZ, STEPHANIE	07/30/08 - 09/03/08	COMMUNITY LIAISON	RA	\$3,046.18

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 6, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1978	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$55.00
04/14/08	2247	MARIE RUFO DBA TOP DOG CLEANING	D.O. CLEANING	\$200.00
05/05/08	2646	MARIA & VINCENZO TORRE	D.O. LEASE	\$1,949.58
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$159.34
05/13/08	2905	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$55.00
05/14/08	2969Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$134.16
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$157.52
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.86
05/20/08	3025	MARIE RUFO DBA TOP DOG CLEANING	D.O. CLEANING	\$200.00
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$31.90
05/27/08	3180	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$55.00
05/27/08	3227	MARIA & VINCENZO TORRE	D.O. LEASE	\$1,949.58
05/28/08	3317Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$145.90
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$160.34
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.13
06/17/08	3744	MARIE RUFO DBA TOP DOG CLEANING	D.O. CLEANING	\$250.00
06/24/08	3942	MARIA & VINCENZO TORRE	D.O. LEASE	\$1,949.58
07/01/08	4177Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$153.71
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$159.94
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.72
07/16/08	4375Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$175.67
07/21/08	4459	MARIE RUFO DBA TOP DOG CLEANING	D.O. CLEANING	\$200.00
07/28/08	4621	MARIA & VINCENZO TORRE	D.O. LEASE	\$1,949.58

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SENATOR TOBY ANN STAVISKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$159.67
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.47
08/13/08	4903Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$185.87
08/19/08	5001	MARIE RUFO DBA TOP DOG CLEANING	D.O. CLEANING	\$250.00
08/25/08	5127	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$165.00
08/25/08	5187	MARIA & VINCENZO TORRE	D.O. LEASE	\$1,949.58
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.08
09/22/08	5658	MARIE RUFO DBA TOP DOG CLEANING	D.O. CLEANING	\$200.00
09/22/08	5660	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$58.00
09/24/08	5709Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$228.67
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$151.56
09/29/08	5820	MARIA & VINCENZO TORRE	D.O. LEASE	\$1,949.58

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1891T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$737.42
04/09/08	2051T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$695.82
04/22/08	2181T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$1,462.93
04/22/08	2368T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$199.93
04/30/08	2544T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$547.82
05/05/08	2709T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$547.49
05/27/08	3124T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$608.41
05/27/08	3125T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$691.57
06/02/08	3305T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$547.82
06/09/08	3519T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$547.14
06/17/08	3667T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$543.67
06/24/08	3835T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$732.88
06/30/08	4033T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$700.64
07/15/08	4284T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$1,429.37
08/04/08	4669T	STAVISKY, TOBY ANN	MEETING-MANHATTAN	\$68.08
09/02/08	5267T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$303.88
09/02/08	5268T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$423.84

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$158,783.43
GENERAL EXPENDITURES.....	\$26,311.70
	=====
TOTAL ALL EXPENSES.....	\$185,095.13

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SENATOR TOBY ANN STAVISKY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$534.49
NEWSLETTER.....	\$51,827.04
BULK RATE.....	\$30,824.83
TOTAL MAILING EXPENSES.....	\$83,186.36
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$55.45
OFFICE SUPPLIES EXPENSES.....	\$884.84

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SENATOR ANDREA STEWART-COUSINS

RANKING MINORITY MEMBER, SENATE COMMITTEE ON LOCAL GOVERNMENT

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STEWART-COUSINS, ANDREA A	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
STEWART-COUSINS, ANDREA A	04/02/08	RK MN MM OF SEN CITIE	RA	\$7,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALL, ELIZABETH A	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$48,846.22
CLARK, VICTORIA L	03/06/08 - 07/25/08	LEGISLATIVE ASSISTANT	SA	\$20,576.96
GLICKSTEIN, CAROLYN	03/06/08 - 05/28/08	COMMUNITY LIAISON	SA	\$8,318.16
GLICKSTEIN, CAROLYN	09/03/08	LUMP SUM VACATION PAYMENT		\$1,158.10
GOODEN, MYNAH R	03/06/08 - 09/03/08	OFFICE MANAGER	RA	\$16,500.12
HARRISON, BRIDGETTE M	04/03/08 - 08/01/08	STUDENT AIDE	SA	\$4,409.62
HEGT, BRIAN D	05/19/08 - 08/29/08	COMMUNITY LIAISON	SA	\$6,923.09
JACKSON, ERIC P	06/16/08 - 08/29/08	COMMUNITY LIAISON	SA	\$2,412.45
JOHNSON, CHRISTOPHER A	03/06/08 - 09/03/08	COMMUNITY LIAISON	RA	\$16,500.12
MAGLOTT, STEPHEN A	04/28/08 - 09/03/08	DIRECTOR OF CORRESPONDENCE	SA	\$15,923.07
MORRIS, JANIS M	03/06/08 - 09/03/08	DIRECTOR OF CONSTITUENT SERVICES	RA	\$14,999.53
RIEGER, GLORIA L	03/06/08 - 09/03/08	COMMUNITY LIAISON	RA	\$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2270	ANGIE AGOSTINI LASTING IMPRESSION	SUBSCRIPTIONS/PUBLICATIONS	\$40.95
05/05/08	2686	GCS REALTY CO., INC. D/B/A ROYAL REALTY COM	D.O. LEASE	\$2,184.00
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$150.43
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$159.37
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.28
05/27/08	3268	GCS REALTY CO., INC. D/B/A ROYAL REALTY COM	D.O. LEASE	\$2,184.00
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$155.97
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$125.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.10
06/09/08	3594	ANGIE AGOSTINI LASTING IMPRESSION	SUBSCRIPTIONS/PUBLICATIONS	\$42.90
06/24/08	3983	GCS REALTY CO., INC. D/B/A ROYAL REALTY COM	D.O. LEASE	\$2,184.00
07/08/08	4218	ANGIE AGOSTINI LASTING IMPRESSION	SUBSCRIPTIONS/PUBLICATIONS	\$42.90
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$156.58
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.43
07/15/08	4353	ANGIE AGOSTINI LASTING IMPRESSION	SUBSCRIPTIONS/PUBLICATIONS	\$41.55
07/28/08	4662	GCS REALTY CO., INC. D/B/A ROYAL REALTY COM	D.O. LEASE	\$2,184.00
08/04/08	4724	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$29.00
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$145.25
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.35
08/25/08	5228	GCS REALTY CO., INC. D/B/A ROYAL REALTY COM	D.O. LEASE	\$2,184.00

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SENATOR ANDREA STEWART-COUSINS MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.03
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$150.52
09/29/08	5861	GCS REALTY CO., INC. D/B/A ROYAL REALTY COM	D.O. LEASE	\$2,184.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1892T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$817.51
04/09/08	2052T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$663.51
04/22/08	2391T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$2,511.51
05/13/08	2852T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$663.51
05/20/08	2963T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$509.51
05/27/08	3126T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$663.51
06/02/08	3344T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$663.51
06/09/08	3520T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$663.51
06/17/08	3668T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$663.51
06/30/08	4034T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$817.51
06/30/08	4035T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$663.51
07/08/08	4172T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$815.47
07/15/08	4285T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$664.87
09/22/08	5612T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$368.65
09/22/08	5613T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$522.65

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$218,442.46

GENERAL EXPENDITURES..... \$25,964.86

TOTAL ALL EXPENSES..... \$244,407.32

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,990.42

NEWSLETTER..... \$0.00

BULK RATE..... \$64,267.25

TOTAL MAILING EXPENSES..... \$66,257.67

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$123.13

OFFICE SUPPLIES EXPENSES..... \$2,746.61

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SENATOR ANTOINE M. THOMPSON

RANKING MINORITY MEMBER, SENATE COMMITTEE ON CITIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
THOMPSON, ANTOINE M	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
THOMPSON, ANTOINE M	04/02/08	R MM SEN ENV CONS COM	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYD, MARK J	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$25,498.82
BRAGG, SONN M	03/06/08 - 09/03/08	COMMUNITY AFFAIRS LIAISON	SA	\$4,071.59
COLE, JOANN B	03/06/08 - 09/03/08	DPTY. CHF. STAFF/DIR. PUBLIC POLICY	RA	\$19,298.34
COLON, RUTHY M	07/26/08 - 08/04/08	LEGISLATIVE AIDE	TE	\$927.00
DISTANT, DAVID A	07/24/08 - 08/20/08	STUDENT AIDE	TE	\$3,802.50
DRANGEL, ERIN M	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	SA	\$10,573.45
FRIOT, FABIOLA E	05/29/08 - 09/03/08	EDUCATION LIAISON	SA	\$2,340.00
NEAL, GWENDOLYN L	07/24/08 - 08/14/08	STUDENT AIDE	TE	\$1,695.00
SADLER, ZACHARY A	08/06/08 - 08/20/08	LEGISLATIVE AIDE	TE	\$575.00
SINATRA, ANNAMARIE	03/06/08 - 09/03/08	FAITH-BASED & CULT. ARTS COMTY. LIA.	SA	\$4,071.59
STANFORD, NIA R	07/24/08 - 07/25/08	SPECIAL EVENTS COORDINATOR	TE	\$1,450.00
THOMPSON, CARL E	05/29/08 - 07/08/08	LEGISLATIVE AIDE	TE	\$801.00
WALKER, LINDA D	03/06/08 - 09/03/08	OFFICE MANAGER/CONSTITUENT AFFAIRS	SA	\$8,859.22
WILSON JR, ROBERT B	03/06/08 - 09/03/08	DIR. INFORMATION SYSTEMS & TECH.	SA	\$17,059.76
YAEGER, LISA M	03/06/08 - 09/03/08	LEGAL COUNSEL	SA	\$21,676.43
ZAMBOTTI, DONALD A	07/26/08 - 08/18/08	OFFICE ASSOCIATE	TE	\$360.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$275.80
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$261.46
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.89
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$290.02
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$252.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.43
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$273.46
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.47
07/21/08	4447	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$112.79
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$284.15
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.35
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.35
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$273.65

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April 1, 2008 to September 30, 2008

SENATOR ANTOINE M. THOMPSON

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1893T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$655.35
04/09/08	2053T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$655.35
04/22/08	2369T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$1,353.35
04/30/08	2545T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$655.35
05/05/08	2710T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$655.35
05/27/08	3127T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$503.35
05/27/08	3128T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$655.35
06/09/08	3521T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$655.35
06/09/08	3522T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$655.35
06/30/08	4036T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$655.35
06/30/08	4037T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$807.35
07/21/08	4401T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$655.35
07/21/08	4402T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$807.40
07/21/08	4403T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$655.10
09/29/08	5717T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$944.30

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$169,559.67

GENERAL EXPENDITURES..... \$13,028.82

TOTAL ALL EXPENSES..... \$182,588.49

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$5,596.86

NEWSLETTER..... \$0.00

BULK RATE..... \$60,490.20

TOTAL MAILING EXPENSES..... \$66,087.06

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$51.80

OFFICE SUPPLIES EXPENSES..... \$1,779.64

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATOR CAESAR TRUNZO

ASSISTANT MAJORITY LEADER, HOUSE OPERATIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
TRUNZO, CAESAR	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
TRUNZO, CAESAR	04/02/08	AST/MJR LD HSE OP SEN	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANGELLO, LINDA A	03/06/08 - 07/09/08	SPECIAL ASSISTANT	SA	\$17,307.75
CONDON, WILLIAM J	03/06/08 - 09/03/08	COUNSEL	SA	\$20,000.11
CURCI, PATRICIA	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	SA	\$19,230.86
D'ANDREA, FRANK	03/06/08 - 09/03/08	LEGISLATIVE AIDE	SA	\$15,750.02
GUERIN, STEVEN J	03/06/08 - 09/03/08	DIRECTOR OF RESEARCH	RA	\$34,750.04
HABERSTRO, LEONA R	03/06/08 - 07/09/08	COMMUNICATIONS DIRECTOR	RA	\$16,442.32
HABERSTRO, LEONA R	09/03/08	LUMP SUM VACATION PAYMENT		\$5,192.31
HINTON, FRANCINE A	03/06/08 - 09/03/08	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$37,850.02
HORAN, SARAH B	05/01/08 - 08/20/08	LEGISLATIVE AIDE	SA	\$6,400.00
LOMBARDO, LISA M	03/06/08 - 09/03/08	LEGISLATIVE COORDINATOR	RA	\$34,750.04
MARKS, NATHAN J	07/24/08 - 09/03/08	COMMUNICATIONS DIRECTOR	RA	\$5,514.90
MOLLUSO, CHRISTOPHER M	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$46,150.00
ORTIZ, MICHAEL	03/06/08 - 09/03/08	DIRECTOR COMMUNITY AFFAIRS	RA	\$24,000.08
SCHELLBERG, ALICIA J	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$23,750.09
SMITH, FRANK V	03/06/08 - 09/03/08	LEGISLATIVE AIDE	SA	\$15,000.05
SOLDANO, LILLIAN	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	SA	\$17,076.96
VARCASIA, JEANNE A	03/06/08 - 08/06/08	EXECUTIVE SECRETARY	SA	\$22,648.95
VEEDER, JANIS R	03/06/08 - 09/03/08	DIRECTOR OF LEGISLATION	RA	\$33,000.11
WELLS, DOUGLAS R	03/06/08 - 09/03/08	LEGISLATIVE AIDE	SA	\$9,846.28

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/08	2065	STATE OF NEW YORK	D.O. PARKING	\$30.00
04/14/08	2264	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$135.45
05/05/08	2607	BYRON'S SNACK PAUSE	SUBSCRIPTIONS/PUBLICATIONS	\$170.50
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$217.54
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$237.99
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.28
05/20/08	3044	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$141.90
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$246.31
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.32
06/17/08	3768	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$140.70
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$242.52
07/15/08	4316	STATE OF NEW YORK	D.O. PARKING	\$30.00

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SENATOR CAESAR TRUNZO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.77
07/21/08	4482	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$140.70
07/28/08	4575	BYRON'S SNACK PAUSE	SUBSCRIPTIONS/PUBLICATIONS	\$173.25
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$243.42
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.16
08/19/08	5020	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$149.40
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.45
09/15/08	5554	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$153.70
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$242.23

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1894T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	\$867.04
04/22/08	2182T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	\$1,791.04
04/22/08	2370T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	\$867.04
04/30/08	2546T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	\$713.04
05/13/08	2853T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	\$559.04
05/27/08	3129T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	\$713.04
05/27/08	3130T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	\$713.04
06/02/08	3345T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	\$713.04
06/09/08	3523T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	\$713.04
06/24/08	3836T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	\$1,791.04
06/30/08	4038T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	\$867.04
07/08/08	4173T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	\$713.04
09/02/08	5269T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	\$437.68
09/02/08	5270T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	\$591.68

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/08	1913T	WELLS, DOUGLAS	IDENTIFICATION FOR PERSONNEL	\$154.48
05/13/08	2860T	CURCE, PATRICIA	IDENTIFICATION FOR PERSONNEL	\$185.95
09/29/08	5722T	MARKS, NATHAN	LEGISLATIVE DUTIES-LONG ISLAND	\$361.77

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$463,160.86
GENERAL EXPENDITURES.....	\$15,583.63
	=====
TOTAL ALL EXPENSES.....	\$478,744.49

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SENATOR CAESAR TRUNZO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,090.36
NEWSLETTER.....	\$0.00
BULK RATE.....	\$86,922.91
TOTAL MAILING EXPENSES.....	\$91,013.27
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$118.26
OFFICE SUPPLIES EXPENSES.....	\$1,062.66

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SENATOR DAVID J. VALESKY

RANKING MINORITY MEMBER, SENATE COMMITTEE ON AGRICULTURE

ACTING RANKING MINORITY MEMBER, SENATE COMMITTEE ON TRANSPORTATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
VALESKY, DAVID J	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
VALESKY, DAVID J	04/02/08	RK MN MM SEN AGRI CM	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUTLER, SCOTT R	03/24/08 - 09/03/08	COMMUNICATIONS ASSISTANT	RA	\$13,038.48
CAMERON, KAREN J	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$15,923.17
CAPLAN, ARIANA W	03/06/08 - 09/03/08	LEGISLATIVE DIRECTOR	SA	\$20,000.11
GRANT, OLIVIA R	03/06/08 - 08/27/08	OFFICE MANAGER	RA	\$21,500.06
HART, JESSICA A	03/06/08 - 03/20/08	COMMUNICATIONS ASSISTANT	RA	\$1,326.93
RUDDY, COURTENAY M	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$40,192.40
TITUS, MEGHAN M	03/06/08 - 09/03/08	DIRECTOR OF OPERATIONS/CONST SVS.	RA	\$26,000.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$129.33
05/05/08	2763	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$286.00
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$137.60
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.49
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$138.65
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.29
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$137.68
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.55
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$141.71
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.72
08/19/08	4986	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$7.28
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.60
09/22/08	5641	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$10.40
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$141.90
09/29/08	5765	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$331.50

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1895T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$476.22
04/14/08	2183T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$476.22
04/22/08	2371T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$784.22
04/22/08	2372T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$476.22
04/30/08	2547T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$476.22

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SENATOR DAVID J. VALESKY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/13/08	2854T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$213.22
05/27/08	3131T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$467.21
06/02/08	3306T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$476.22
06/02/08	3346T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$476.22
06/09/08	3524T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$367.22
06/17/08	3669T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$521.22
06/24/08	3837T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$476.22
07/08/08	4174T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$843.44
08/18/08	4938T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$187.74
09/02/08	5271T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$341.74

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/13/08	2861T	BUTLER, SCOTT	IDENTIFICATION FOR PERSONNEL	\$140.65

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$184,481.12

GENERAL EXPENDITURES..... \$8,816.90

TOTAL ALL EXPENSES..... \$193,298.02

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,060.83

NEWSLETTER..... \$54,364.22

BULK RATE..... \$8,135.79

TOTAL MAILING EXPENSES..... \$63,560.84

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$63.30

OFFICE SUPPLIES EXPENSES..... \$935.61

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SENATOR DALE M. VOLKER

ASSISTANT MAJORITY LEADER, CONFERENCE OPERATIONS
CHAIR, SENATE COMMITTEE ON CODES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
VOLKER, DALE M	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
VOLKER, DALE M	04/02/08	ASST MAJ LDR ON COMM OPERATIONS SEN	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARDMAN, BARBARA J	03/06/08 - 09/03/08	LEGISLATIVE CORRESPONDENCE DIRECTOR	RA	\$26,742.70
BECHTEL, MARY E	03/06/08 - 09/03/08	DIR. CONST. SVCS.& DIST. OFC. ADMIN.	RA	\$27,159.66
DREXELIUS JR, JOHN R	03/06/08 - 09/03/08	COUNSEL	RA	\$54,121.56
ENGEL, WAYNETTE M	03/06/08 - 09/03/08	DIRECTOR LEGISLATIVE OPERATIONS	RA	\$32,200.40
HARRISON, JOAN M	03/06/08 - 09/03/08	DISTRICT REPRESENTATIVE	RA	\$21,285.00
IRWIN, ROXANNE	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$23,468.14
JOHNSON, SUSAN J	03/06/08 - 09/03/08	DISTRICT OFFICE COORDINATOR	RA	\$18,007.36
MILLER, CRAIG J	03/06/08 - 09/03/08	DIR. CODES COMM./DIR. COMMUNICATIONS	RA	\$37,112.43
PASSER, NANCY C	03/06/08 - 09/03/08	ALBANY OFFICE ADMINISTRATOR	RA	\$38,190.76
PAUL, ERIC G	03/06/08 - 09/03/08	LEGISLATIVE ADVOCACY DIRECTOR	RA	\$33,828.52
PURCELL, COLLEEN A	03/06/08 - 09/03/08	COMMITTEE CLERK	RA	\$25,104.04
SERDIOUK, DENIS	07/24/08 - 08/20/08	LEGISLATIVE AIDE	TE	\$5,760.00
SOREL, KATHLEEN M	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$34,929.29
WAHL, HARRY V	04/17/08 - 09/03/08	DIRECTOR DISTRICT OPERATIONS	RA	\$30,750.00
WINDHEIM, TARYN E	03/06/08 - 09/03/08	DISTRICT REPRESENTATIVE	SA	\$4,257.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$19.14
04/09/08	2072	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$25.11
04/14/08	2242	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$41.50
04/14/08	2264	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$65.10
04/30/08	2622	NATIONAL FUEL	D.O. GAS SERVICE	\$73.93
04/30/08	2622	NATIONAL FUEL	D.O. LEASE	\$72.54
05/05/08	2654	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE	\$1,910.00
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$162.06
05/05/08	2771	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$42.92
05/05/08	2803	NATIONAL FUEL	D.O. GAS SERVICE	\$22.01
05/13/08	2939	NYSEG	D.O. ELECTRIC SERVICE	\$350.14
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$163.75
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$19.14
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.36
05/20/08	3003	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$33.28
05/20/08	3064	NATIONAL FUEL	D.O. GAS SERVICE	\$68.58

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SENATOR DALE M. VOLKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/27/08	3194	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$68.20
05/27/08	3207	NATIONAL FUEL	D.O. GAS SERVICE	\$18.67
05/27/08	3236	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE	\$1,910.00
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$159.61
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$252.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$33.75
06/09/08	3567	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$67.51
06/09/08	3578	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$42.88
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$28.18
06/24/08	3909	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$65.10
06/24/08	3951	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE	\$1,910.00
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$19.14
06/30/08	4127	NATIONAL FUEL	D.O. GAS SERVICE	\$42.44
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$163.50
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$22.70
07/15/08	4339	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$45.03
07/15/08	4366	NYSEG	D.O. ELECTRIC SERVICE	\$99.48
07/15/08	4367	NATIONAL FUEL	D.O. GAS SERVICE	\$21.42
07/21/08	4482	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$65.10
07/21/08	4505	NYSEG	D.O. ELECTRIC SERVICE	\$317.70
07/28/08	4599	NATIONAL FUEL	D.O. GAS SERVICE	\$55.03
07/28/08	4630	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE	\$1,910.00
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$19.14
08/04/08	4736	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$43.72
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$164.57
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$26.88
08/19/08	5020	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$68.20
08/25/08	5196	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE	\$1,910.00
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$19.14
09/02/08	5339	NATIONAL FUEL	D.O. GAS SERVICE	\$45.82
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$37.02
09/15/08	5554	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$67.60
09/15/08	5591	NYSEG	D.O. ELECTRIC SERVICE	\$498.44
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$19.14
09/22/08	5655	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$43.27
09/22/08	5700	NATIONAL FUEL	D.O. GAS SERVICE	\$51.35
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$162.23
09/29/08	5829	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE	\$1,910.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/09/08	2054T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$964.15
04/22/08	2373T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$1,876.15
04/30/08	2548T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$812.15
05/05/08	2711T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$845.50
05/27/08	3132T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$901.50
05/27/08	3133T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$897.50
06/09/08	3525T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$974.00

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SENATOR DALE M. VOLKER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/30/08	4039T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$896.50
06/30/08	4040T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$932.50
06/30/08	4041T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$1,354.50
06/30/08	4042T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$1,573.00
07/21/08	4404T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$1,279.15
07/21/08	4405T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$812.15
08/25/08	5077T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$756.50
09/08/08	5373T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$709.55

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/08	1914T	MILLER, CRAIG	MEETING-DEPEW	\$505.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$471,416.83
GENERAL EXPENDITURES.....	\$31,576.57
	=====
TOTAL ALL EXPENSES.....	\$502,993.40

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,640.94
NEWSLETTER.....	\$0.00
BULK RATE.....	\$98,691.91
TOTAL MAILING EXPENSES.....	\$102,332.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$373.89
OFFICE SUPPLIES EXPENSES.....	\$1,736.78

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April 1, 2008 to September 30, 2008

SENATOR GEORGE H. WINNER, JR.

CHAIR, SENATE COMMITTEE ON INVESTIGATIONS AND GOVERNMENT OPERATIONS
CHAIR, LEGISLATIVE COMMISSION ON THE DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
WINNER JR, GEORGE H	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
WINNER JR, GEORGE H	04/02/08	CHRM SNT IV TX G O CM	RA	\$11,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BACALLES, JOSEPH J	03/06/08 - 09/03/08	LEGISLATIVE AIDE	RA	\$15,000.05
BONDI, MARYLOU M	03/06/08 - 09/03/08	SATELLITE OFFICE MANAGER	RA	\$22,100.00
FARRAND, DAN C	03/06/08 - 09/03/08	COMMUNITY AIDE	RA	\$27,250.08
KEHOE, MELISSA M	03/06/08 - 09/03/08	COMMITTEE CLERK	RA	\$11,750.05
LATTIN, SARA J	03/06/08 - 09/03/08	EXECUTIVE SECRETARY	RA	\$22,375.08
MAHAR, CAROL M	03/06/08 - 09/03/08	OFFICE ADMINISTRATOR	RA	\$31,355.09
MEDDLETON, JAMES J	03/06/08 - 09/03/08	COMMUNICATIONS DIRECTOR	RA	\$30,062.50
NAVONE, SPERRY J	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$39,000.00
PALMESANO, PHILIP A	03/06/08 - 09/03/08	DISTRICT DIRECTOR	RA	\$28,500.03
ROSSI, TERESA R	03/06/08 - 09/03/08	CHIEF COUNSEL	RA	\$46,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2228	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$121.06
04/14/08	2254	J & D CAPPY'S LTD	SUBSCRIPTIONS/PUBLICATIONS	\$195.80
05/05/08	2671	CHEMUNG COUNTY TREASURER	D.O. LEASE	\$676.17
05/05/08	2676	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	\$675.00
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$243.94
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$231.43
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.09
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$155.80
05/27/08	3253	CHEMUNG COUNTY TREASURER	D.O. LEASE	\$676.17
05/27/08	3258	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	\$675.00
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$249.42
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$252.00
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.15
06/24/08	3968	CHEMUNG COUNTY TREASURER	D.O. LEASE	\$676.17
06/24/08	3973	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	\$675.00
06/27/08	4102	J & D CAPPY'S LTD	SUBSCRIPTIONS/PUBLICATIONS	\$191.20
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$277.48
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.07
07/15/08	4355	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$2,760.03
07/28/08	4647	CHEMUNG COUNTY TREASURER	D.O. LEASE	\$676.17
07/28/08	4652	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	\$675.00

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SENATOR GEORGE H. WINNER, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$254.50
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.80
08/25/08	5134	J & D CAPPY'S LTD	SUBSCRIPTIONS/PUBLICATIONS	\$205.90
08/25/08	5213	CHEMUNG COUNTY TREASURER	D.O. LEASE	\$676.17
08/25/08	5218	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	\$675.00
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.24
09/15/08	5544	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$445.50
09/15/08	5546	J & D CAPPY'S LTD	SUBSCRIPTIONS/PUBLICATIONS	\$192.80
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$272.73
09/29/08	5846	CHEMUNG COUNTY TREASURER	D.O. LEASE	\$676.17
09/29/08	5851	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	\$675.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/08	1896T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$706.98
04/22/08	2184T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,630.98
04/22/08	2374T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$552.98
04/30/08	2549T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$398.98
05/13/08	2855T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$552.98
05/27/08	3134T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$552.98
05/27/08	3135T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$552.98
06/02/08	3347T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$398.98
06/09/08	3526T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$552.98
06/17/08	3670T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$706.98
06/30/08	4043T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$552.98
06/30/08	4044T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$706.98
07/15/08	4286T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$552.98
08/25/08	5078T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$584.66
09/02/08	5272T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$584.66

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/08	1915T	ROSSI, TERESA	MEETING-MANHATTAN	\$199.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$324,392.96

GENERAL EXPENDITURES..... \$23,998.22

TOTAL ALL EXPENSES..... \$348,391.18

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April 1, 2008 to September 30, 2008

SENATOR GEORGE H. WINNER, JR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,332.56
NEWSLETTER.....	\$55,829.77
BULK RATE.....	\$10,482.28
TOTAL MAILING EXPENSES.....	\$68,644.61
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$296.27
OFFICE SUPPLIES EXPENSES.....	\$1,505.70

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SENATOR CATHARINE M. YOUNG

CHAIR, COMM ON AGRICULTURE

CO-CHAIR, ADMINISTRATIVE REGULATIONS REVIEW COMMISSION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
YOUNG, CATHARINE M	03/20/08 - 09/17/08	MEMBER	RA	\$39,749.97
YOUNG, CATHARINE M	04/02/08	CO-CH ADM REG RV COMM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COOK, CHAD M	03/06/08 - 08/28/08	SCHEDULER	RA	\$13,500.11
FILLGROVE, GEORGE L	03/06/08 - 09/03/08	CONSTITUENT SPECIALIST	RA	\$15,000.05
JANESKI, KAYLA M	08/12/08 - 09/03/08	CONSTITUENT COORDINATOR	RA	\$2,153.85
KENSEY, GRACE H	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$11,000.08
KIMBALL JR, RICHARD A	04/17/08 - 09/03/08	COMMUNITY LIAISON	SA	\$8,157.77
LEVEN, NANCY L	03/28/08 - 06/20/08	COMMUNITY LIAISON	TE	\$167.50
LORD, KRISTIN A	03/06/08 - 09/03/08	COORDINATOR OF CORRESPONDENCE	RA	\$20,000.11
LOUSER, JOYCE A	03/06/08 - 09/03/08	OFFICE ASSISTANT	SA	\$5,500.04
MCTIERNAN, ERIN M	03/06/08 - 05/09/08	COMMUNICATIONS COORDINATOR	RA	\$7,400.02
MULDOWNY, KEVIN J	03/06/08 - 09/03/08	CONSTITUENT RELATIONS SPECIALIST	SA	\$14,000.09
MURAL, CATHERINE C	03/06/08 - 09/03/08	LEGISLATIVE DIRECTOR	RA	\$23,750.09
MYERS, SUSAN F	02/29/08 - 08/20/08	COMMUNITY LIAISON	TE	\$622.50
ROBERTS, MATTHEW G	03/06/08 - 09/03/08	DIRECTOR OF OPERATIONS	RA	\$24,000.08
ROSSELLO, STEVEN M	03/06/08 - 09/03/08	LEGISLATIVE AIDE	RA	\$17,000.10
SIRIANNI, JULIE A	03/06/08 - 09/03/08	SCHEDULER	RA	\$13,500.11
VANSTROM, LISA A	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	SA	\$7,000.11
WAID, CYNTHIA J	03/06/08 - 05/13/08	LEGISLATIVE REPRESENTATIVE	RA	\$3,403.89

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2206	WINDSTREAM	D.O. TELEPHONE SERVICES	\$273.56
04/14/08	2256	AGNES KUHN	D.O. CLEANING	\$150.00
04/22/08	2426	ROCHESTER DEMOCRAT AND CHRONICLE	SUBSCRIPTIONS/PUBLICATIONS	\$100.00
05/05/08	2651	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$892.75
05/05/08	2677	BRIAN TAYLOR	D.O. LEASE	\$833.33
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$180.39
05/05/08	2741	WINDSTREAM	D.O. TELEPHONE SERVICES	\$260.27
05/20/08	2977	VERIZON	D.O. TELEPHONE SERVICES	\$171.73
05/20/08	2989	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$45.44
05/20/08	3034	AGNES KUHN	D.O. CLEANING	\$120.00
05/27/08	3233	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$892.75
05/27/08	3259	BRIAN TAYLOR	D.O. LEASE	\$833.33
05/30/08	3414	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$98.40
06/02/08	3362	VERIZON	D.O. TELEPHONE SERVICES	\$179.33

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SENATOR CATHARINE M. YOUNG

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/02/08	3402	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	\$252.00
06/09/08	3550	WINDSTREAM	D.O. TELEPHONE SERVICES	\$270.84
06/09/08	3554	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$54.18
06/17/08	3755	AGNES KUHN	D.O. CLEANING	\$120.00
06/24/08	3948	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$892.75
06/24/08	3974	BRIAN TAYLOR	D.O. LEASE	\$833.33
07/08/08	4223	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$3,286.67
07/08/08	4235	PARK CENTRE DEVELOPMENT, INC.	D.O. ELECTRIC AND GAS SERVICE	\$2,211.46
07/15/08	4313	VERIZON	D.O. TELEPHONE SERVICES	\$172.88
07/15/08	4317	WINDSTREAM	D.O. TELEPHONE SERVICES	\$204.66
07/15/08	4321	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$40.09
07/15/08	4365	PARK CENTRE DEVELOPMENT, INC.	D.O. ELECTRIC AND GAS SERVICE	\$1,122.71
07/21/08	4470	AGNES KUHN	D.O. CLEANING	\$150.00
07/21/08	4487	TELETOWNHALL, LLC	TELETOWN MEETING SERVICES	\$3,280.19
07/28/08	4627	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$892.75
07/28/08	4653	BRIAN TAYLOR	D.O. LEASE	\$833.33
08/04/08	4709	WINDSTREAM	D.O. TELEPHONE SERVICES	\$173.74
08/12/08	4835	VERIZON	D.O. TELEPHONE SERVICES	\$181.33
08/12/08	4847	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$31.84
08/19/08	5007	AGNES KUHN	D.O. CLEANING	\$120.00
08/25/08	5193	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$892.75
08/25/08	5219	BRIAN TAYLOR	D.O. LEASE	\$833.33
09/15/08	5509	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$35.31
09/15/08	5544	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$264.00
09/22/08	5630	WINDSTREAM	D.O. TELEPHONE SERVICES	\$171.07
09/22/08	5671	AGNES KUHN	D.O. CLEANING	\$150.00
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$171.65
09/29/08	5826	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$892.75
09/29/08	5852	BRIAN TAYLOR	D.O. LEASE	\$833.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/22/08	2375T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$770.00
04/22/08	2376T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$616.00
04/22/08	2377T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$1,694.00
04/22/08	2378T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$616.00
06/17/08	3671T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$616.00
06/17/08	3672T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$616.00
06/17/08	3673T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$616.00
06/17/08	3674T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$616.00
06/17/08	3675T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$616.00
06/17/08	3676T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$616.00
08/15/08	4820T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$770.00
08/15/08	4821T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$770.00
08/15/08	4822T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$770.00
08/15/08	4823T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$462.00
08/15/08	4824T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$308.00
08/15/08	4825T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$308.00

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SENATOR CATHARINE M. YOUNG

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
08/18/08	4939T	YOUNG,CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$447.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/08	1916T	MCTIERNAN,ERIN	MEETING-ALBANY	\$485.57
05/13/08	2862T	ROBERTS, MATTHEW	MEETING-JAMESTOWN	\$527.58
07/28/08	4524T	MURAL,CATHERINE	MEETING-SYRACUSE	\$103.54
07/28/08	4525T	MURAL,CATHERINE	MEETING-SYRACUSE	\$413.70
07/28/08	4526T	MURAL,CATHERINE	MEETING-JAMESTOWN	\$100.00
07/28/08	4527T	MURAL,CATHERINE	MEETING-OLEAN	\$560.36
08/15/08	4826T	ROBERTS, MATTHEW	MEETING-JAMESTOWN	\$463.70
08/25/08	5080T	MURAL,CATHERINE	LEGISLATIVE DUTIES-SENECA FALLS	\$222.30
08/25/08	5081T	MURAL,CATHERINE	CONFERENCE-BINGHAMTON	\$395.97
08/25/08	5082T	ROBERTS, MATTHEW	LEGISLATIVE DUTIES-JAMESTOWN	\$667.94
09/08/08	5374T	MURAL,CATHERINE	LEGISLATIVE DUTIES-ALBANY	\$175.50
09/29/08	5723T	MURAL,CATHERINE	MEETING-SYRACUSE	\$175.50
09/29/08	5724T	ROBERTS, MATTHEW	LEGISLATIVE DUTIES-JAMESTOWN	\$761.36
09/29/08	5707T	MURAL,CATHERINE	MEETING-EASTON	\$52.65

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$235,281.47
GENERAL EXPENDITURES.....	\$40,732.89
	=====
TOTAL ALL EXPENSES.....	\$276,014.36

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,802.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$83,998.94
TOTAL MAILING EXPENSES.....	\$88,801.51
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$351.02
OFFICE SUPPLIES EXPENSES.....	\$2,571.05

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13TH SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
APONTE, EDWARD	08/11/08 - 09/03/08	HEALTH OUTREACH DIRECTOR	SA	\$2,769.25
BARTELLINO, WALTER J	08/12/08 - 08/20/08	STUDENT AIDE	TE	\$280.00
CADORETTE, LAURA A	08/11/08 - 08/29/08	CONSTITUENT LIAISON	SA	\$692.30
COLES, TARIK	08/11/08 - 09/03/08	CONSTITUENT LIAISON	SA	\$207.70
FERNANDEZ, JENNY	08/11/08 - 09/03/08	CONSTITUENT LIAISON	RA	\$4,153.87
LOPEZ, MIGUEL A	08/11/08 - 09/03/08	COMMUNITY LIAISON	SA	\$1,038.47
PICHARDO-ERSKINE, KATHARINE S	08/11/08 - 09/03/08	CHIEF OF STAFF, DISTRICT	RA	\$4,500.00
STITES, STEVEN L	08/11/08 - 08/15/08	COMMUNICATIONS DIRECTOR	RA	\$1,346.16
ZULUNOVA, LILIANNA	08/11/08 - 09/03/08	EXECUTIVE ASSISTANT	SA	\$2,907.70

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/25/08	5207	QUEEN MARY ANNE CORP. %THE ARGO CORPORATION	D.O. LEASE	\$2,288.00
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$33.90
09/29/08	5840	QUEEN MARY ANNE CORP. %THE ARGO CORPORATION	D.O. LEASE	\$2,288.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$17,895.45

GENERAL EXPENDITURES..... \$4,609.90

TOTAL ALL EXPENSES..... \$22,505.35

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$276.51

NEWSLETTER..... \$0.00

BULK RATE..... \$15,402.67

TOTAL MAILING EXPENSES..... \$15,679.18

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$21.94

NEW YORK STATE SENATE EXPENDITURE REPORT

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43RD SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISSAILLON, TERESA	07/21/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$4,457.94
BOWMAKER, KIMBERLY A	07/21/08 - 09/03/08	ADMINISTRATIVE SECRETARY	RA	\$6,901.49
CROWLEY, BRITTANY M	07/21/08 - 08/20/08	ASSNT. TO PRESS SECRETARY	TE	\$1,942.06
DORAN, JOAN T	07/21/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$7,261.02
HAMMER, MADELINE	09/17/08	LUMP SUM VACATION PAYMENT		\$52.92
KING, LESLIE E	07/21/08 - 07/23/08	EXECUTIVE SECRETARY	RA	\$1,089.46
LEADER, REBECCA M	07/21/08 - 09/03/08	LEGISLATIVE ASSISTANT	RA	\$4,203.01
LEITCH, AMY C	07/21/08 - 07/21/08	EXECUTIVE ASSISTANT	RA	\$2,141.62
LEITCH, AMY C	09/17/08	LUMP SUM VACATION PAYMENT		\$10,708.08
MAHAR JR, FRANK C	07/21/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$10,006.23
MITOLA, ROBBYANN	07/21/08 - 07/23/08	RECEPTIONIST	RA	\$418.39
QUINN, COLLEEN M	07/21/08 - 09/03/08	COMMUNITY OUTREACH ASSISTANT	RA	\$6,013.66
SMITH, AMY L	07/21/08 - 08/05/08	DEPUTY EXECUTIVE ASSISTANT	RA	\$3,367.31
SMITH, AMY L	09/17/08	LUMP SUM VACATION PAYMENT		\$4,541.91
STACKROW, PATRICIA M	07/21/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$12,663.09
THOMPSON, KRISTEN M	07/21/08 - 09/03/08	DIR. DIST. COMMUN. & PRESS SECRETARY	RA	\$13,465.29

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/25/08	5170	MARGARET ROOHAN TESTAMENTARY TRUST	D.O. LEASE	\$891.16
09/15/08	5533	EMILS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$53.05
09/22/08	5642	JORDAN CLEANING C/O GERMAINE HEITMANN	D.O. CLEANING	\$275.00
09/22/08	5649	CRYSTAL ROCK BOTTLED WATER	D.O. WATER COOLER RENTAL	\$5.00
09/29/08	5742	VERIZON	D.O. TELEPHONE SERVICES	\$132.26
09/29/08	5803	MARGARET ROOHAN TESTAMENTARY TRUST	D.O. LEASE	\$891.16

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/15/08	5464T	QUINN, COLLEEN	LEGISLATIVE DUTIES-SYRACUSE	\$316.74

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$89,233.48
GENERAL EXPENDITURES.....	\$2,564.37
	=====
TOTAL ALL EXPENSES.....	\$91,797.85

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43RD SENATORIAL DISTRICT

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$485.21
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$485.21
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$27.97

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48TH SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
JEWETT, DONALD E	*	04/30/08	LUMP SUM VACATION PAYMENT	\$1,976.09
* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 6, 2008				

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	2021Z	JOURNAL VOUCHER	D.O. TELEPHONE SERVICES	\$136.19
04/11/08	5869Z	JOURNAL VOUCHER	D.O. TELEPHONE SERVICES	\$136.19
04/30/08	2714Z	JOURNAL VOUCHER	D.O. TELEPHONE SERVICES CREDIT	-\$89.46
05/05/08	2729	VERIZON	D.O. TELEPHONE SERVICES	\$312.70
05/05/08	2759	EBS CO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$206.35

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$1,976.09

GENERAL EXPENDITURES..... \$289.27

TOTAL ALL EXPENSES..... \$2,265.36

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$0.00

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MAJORITY OPERATIONS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOLTS, TARA L	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	RA	\$14,706.90
BURDICK, RICHARD C	03/06/08 - 09/03/08	DIRECTOR DISTRICT OPERATIONS	RA	\$83,429.97
CHICATELLI, NITA N	03/06/08 - 09/03/08	SENIOR POLICY ANALYST	RA	\$46,350.07
CHURCH, JAMES L	03/06/08 - 09/03/08	DIRECTOR OF DISTRICT COMMUNICATIONS	RA	\$42,500.12
KING, MATTHEW J	03/06/08 - 09/03/08	LEGISLATIVE ASSISTANT	RA	\$14,643.33
MIRCH, ROBERT E	03/06/08 - 09/03/08	CONSTITUENT LIAISON	SA	\$16,390.92
POLETO, PATRICK E	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$43,775.16
ROBERTS, DONNA M	03/06/08 - 09/03/08	SECRETARY	RA	\$16,093.74

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$22.14
05/05/08	2747	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$266.92
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-R. BURDICK	\$29.85
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$22.14
05/20/08	3004	SODEXHO, INC & AFFILIATES	WEST POINT DAY LUNCHEON	\$1,194.50
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$175.80
05/30/08	3395	VERIZON WIRELESS	MOBILE PHONE-R. BURDICK	\$4.68
06/09/08	3588	THE EASTWICK PRESS	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$22.14
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$22.14
07/21/08	4416	TIMES UNION	SUBSCRIPTIONS/PUBLICATIONS	\$260.00
08/04/08	4699	TIMES UNION	SUBSCRIPTIONS/PUBLICATIONS	\$260.00
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$22.14
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$22.14
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$22.14
09/22/08	5660	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$458.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$277,890.21

GENERAL EXPENDITURES..... \$2,844.93

TOTAL ALL EXPENSES..... \$280,735.14

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MAJORITY OPERATIONS OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$611.65
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$611.65
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$127.40
OFFICE SUPPLIES EXPENSES.....	\$105.06

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MAJORITY COUNSEL/PROGRAM OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AVELLA, MICHAEL A	03/06/08 - 09/03/08	COUNSEL TO THE MAJORITY	SA	\$90,000.04
BARTHOLOMEW JR, EDWARD M	03/06/08 - 09/03/08	SPECIAL COUNSEL TO THE MAJORITY	RA	\$59,719.92
BRUNO, LISA A	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$16,960.06
BURCKARD, NICOLE A	03/06/08 - 09/03/08	ASSISTANT COUNSEL TO THE MAJORITY	RA	\$31,500.04
CASEY JR, JOHN T	03/06/08 - 09/03/08	AST. CNSL. TO MAJ./CNSL. TO SEC.SEN.	SA	\$54,007.07
CIOFFI, ANGELINA J	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$14,581.84
COLEMAN, NICOLA T	03/06/08 - 09/03/08	ASSISTANT COUNSEL TO THE MAJORITY	RA	\$27,500.07
COLOMBO, ELIZABETH F	03/06/08 - 09/03/08	ASSISTANT COUNSEL TO THE MAJORITY	RA	\$30,500.08
CONNOLLY, KENNETH J	03/06/08 - 09/03/08	ASSISTANT COUNSEL TO THE MAJORITY	SA	\$26,663.52
CONWAY III, JOHN J	07/24/08 - 09/03/08	COUNSEL	SA	\$11,046.16
COSENTINO, RICHARD N	03/06/08 - 09/03/08	ASSISTANT COUNSEL TO THE MAJORITY	SA	\$26,663.52
DIBACCO, MICHELLE	03/06/08 - 09/03/08	PROGRAM ASSOCIATE	RA	\$38,173.98
FICK, WENDY W	03/06/08 - 09/03/08	LEGISLATIVE ASSNT TO MAJ CNSL STAFF	RA	\$34,912.54
FOX, CLAYTON H	07/24/08 - 07/30/08	LEGISLATIVE ASSISTANT	TE	\$6,526.00
FOX, MICHAEL F	03/06/08 - 09/03/08	PROGRAM ASSOCIATE	RA	\$51,877.67
GLUCHOWSKI, FRANCIS J	03/06/08 - 09/03/08	LEGISLATIVE COUNSEL TO THE MAJORITY	RA	\$86,110.57
GUILIANO, LOUISE B	03/06/08 - 09/03/08	SPECIAL PROJECTS COORDINATOR	RA	\$25,687.87
HEALY, AMY K	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$28,245.62
HESS, ROBERT J	03/06/08 - 09/03/08	BILL CLERK	RA	\$34,086.65
KABIR, SHARIF A	03/06/08 - 09/03/08	ASSISTANT COUNSEL TO THE MAJORITY	RA	\$30,000.10
KELLY, JUDY A	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$24,351.86
KOSINSKI, PETER S	03/06/08 - 09/03/08	SENIOR COUNSEL	SA	\$78,769.27
MCBAIN, JAIME L	07/24/08 - 08/15/08	LEGISLATIVE ASSISTANT	TE	\$5,798.00
MCCLOSKEY, JON J	03/06/08 - 09/03/08	PROGRAM ASSOCIATE	SA	\$14,490.97
MCGARRY, BERNARD P	03/06/08 - 09/03/08	PROGRAM DIRECTOR	RA	\$75,694.97
MEROLA, ANNALISA	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$13,312.78
MESSINA, JOSEPH R	03/06/08 - 09/03/08	SENIOR COUNSEL TO MAJORITY	SA	\$67,164.50
MIRCH, CECILE A	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$24,042.85
MOREAU, KAREN B	03/06/08 - 09/03/08	ASSISTANT COUNSEL TO THE MAJORITY	SA	\$38,919.66
O'BRIEN-CRUMMEY, CARON	03/06/08 - 09/03/08	PROGRAM DIRECTOR	RA	\$81,519.62
REILLY, JANET L	03/06/08 - 09/03/08	MAJORITY CALENDAR CLERK	SA	\$30,180.28
RICHARDSON, ADAM C	03/06/08 - 09/03/08	ASSISTANT COUNSEL TO THE MAJORITY	RA	\$34,505.12
RUPERT, PETER L	03/06/08 - 09/03/08	ASSISTANT COUNSEL TO THE MAJORITY	SA	\$26,866.19
SANSOM, MASTON J	03/06/08 - 07/11/08	ASSISTANT COUNSEL TO THE MAJORITY	RA	\$24,250.00
SANSOM, MASTON J	09/03/08	LUMP SUM VACATION PAYMENT		\$2,322.50
SILVA, JULI D	03/06/08 - 09/03/08	PROGRAM DEVELOPMENT COORDINATOR	RA	\$34,295.82
SNYDER, TERESA M	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$44,846.62
SPRATT, ANN M	03/06/08 - 09/03/08	ASSISTANT PROGRAM DEVELOPMENT COORD.	RA	\$37,595.09
STEVENS, MARGARET R	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$22,145.11
STEWART, DAMON J	03/06/08 - 09/03/08	ASSISTANT COUNSEL TO THE MAJORITY	RA	\$39,000.00
SUAREZ, DARREN M	03/06/08 - 09/03/08	PRINCIPAL PROGRAM ASSOCIATE	RA	\$47,700.12
TOUSSAINT, JOYCE B	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$22,719.45
VESCIO, KATHRYN M	03/06/08 - 09/03/08	PROGRAM ASSOCIATE	RA	\$23,500.10
WALSH, JEFFREY J	06/10/08 - 07/01/08	DOCUMENT CLERK	SA	\$1,978.85
WELCOME, JANINE R	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$15,166.84
WILDEY, TRACI B	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$28,245.62
YOUNG, PAULA J	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$28,532.66

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MAJORITY COUNSEL/PROGRAM OFFICE

Employee	Dates Of Service	Title	Pay Type	Amount
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GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$19.14
04/03/08	2010	DIGENOVA & TOENSING, LLP	LEGAL SERVICES	\$59,630.66
04/22/08	2432	SAM'S CLUB	AUDIO-VIDEO EQUIPMENT	\$233.22
04/30/08	2619	DIGENOVA & TOENSING, LLP	LEGAL SERVICES	\$15,499.76
05/05/08	2578	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$250.00
05/05/08	2726	GLUCHOWSKI, FRANCIS	REIMBURSEMENT FOR PARKING	\$7.00
05/05/08	2746	STEVENS, MARGARET	REIMBURSEMENT FOR PARKING	\$7.00
05/05/08	2748	WILDEY, TRACI	REIMBURSEMENT FOR PARKING	\$9.00
05/13/08	2895	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$28.75
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$19.14
05/20/08	2994	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$24.89
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$492.00
05/27/08	3162	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$250.00
05/27/08	3199	WEST GROUP	LAW BOOK(S)	\$130.30
06/09/08	3587	HESLIN ROTHENBERG FARLEY & MESITI P.C.	LEGAL SERVICES	\$80.00
06/09/08	3604	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$709.00
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$19.14
06/24/08	3878	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$274.00
06/27/08	4064	ARCH PAGING	CANCELLED PAGER LEASE(S)	-\$70.86
06/27/08	4074	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$55.75
06/27/08	4106	NEW YORK STATE ARCHIVES	PHOTOCOPYING SERVICES	\$51.75
07/28/08	4547	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$274.00
08/04/08	4698	GLUCHOWSKI, FRANCIS	REIMBURSEMENT FOR PARKING	\$11.00
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$19.14
08/04/08	4716	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$38.85
08/19/08	4981	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$28.75
08/19/08	5031	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$254.80
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$19.14
09/02/08	5297	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$274.00
09/22/08	5621	GLUCHOWSKI, FRANCIS	REIMBURSEMENT FOR PARKING	\$7.00
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$19.14
09/22/08	5635	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$274.00
09/22/08	5660	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,539.40
09/22/08	5682	BOND, SCHOENECK & KING, PLLC ATTORNEYS AT L	LEGAL SERVICES	\$5,795.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/08	1919T	RICHARDSON, ADAM	MEETING-MANHATTAN	\$109.00
04/03/08	1920T	STEWART, DAMON	MEETING-MANHATTAN	\$120.00
05/05/08	2718T	COLOMBO, ELIZABETH	MEETING-FREDERICK, MD	\$307.08
06/02/08	3311T	MCGARRY, BERNARD	MEETING-MANHATTAN	\$181.00

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MAJORITY COUNSEL/PROGRAM OFFICE

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/09/08	3535T	RICHARDSON, ADAM	LEGISLATIVE DUTIES-SYRACUSE	\$147.37
08/18/08	4945T	MESSINA, JOSEPH	CONFERENCE-SARATOGA SPRINGS	\$150.00
08/19/08	5037T	CITIBANK	TRAVEL EXPENSES-M. AVELLA-ROCHESTER	\$1,113.73
08/19/08	4911T	DIBACCO, MICHELLE	MEETING-SARATOGA SPRINGS	\$40.95
09/02/08	5275T	GLUCHOWSKI, FRANCIS	LEGISLATIVE DUTIES-UNIONDALE	\$203.58
09/08/08	5377T	MESSINA, JOSEPH	LEGISLATIVE DUTIES-MANHATTAN	\$118.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$1,612,678.17

GENERAL EXPENDITURES..... \$88,764.57

TOTAL ALL EXPENSES..... \$1,701,442.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$62.19

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$62.19

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$602.12

OFFICE SUPPLIES EXPENSES..... \$7,636.84

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MAJORITY PRESS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GUTBRODT, BETTY JEAN	03/06/08 - 09/03/08	PRESS ROOM SUPERVISOR	RA	\$16,709.94
HUTCHINS, ZACHARY S	03/06/08 - 09/03/08	SPECIAL ASSISTANT	RA	\$18,601.95
LILKENDEY, JULIA G	03/06/08 - 09/03/08	SPECIAL ASSISTANT	RA	\$32,749.99
MILLER, EILEEN E	03/06/08 - 09/03/08	SENIOR PRESS AIDE	RA	\$27,581.44
PARRELLA, NICHOLAS J	03/06/08 - 07/09/08	SPECIAL ASSISTANT	RA	\$16,769.21
PARRELLA, NICHOLAS J	09/03/08	LUMP SUM VACATION PAYMENT		\$5,295.54
REIF, SCOTT M	03/06/08 - 09/03/08	ASNT. PRESS SECRETARY TO MAJORITY	RA	\$38,080.25
ROSENBERGER, SARA T	07/17/08 - 09/03/08	SPECIAL ASSISTANT	RA	\$5,519.25

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2212	STAPLES BUSINESS ADVANTAGE	OFFICE EQUIPMENT	\$159.80
04/14/08	2212	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$65.32
04/22/08	2401	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$769.20
04/22/08	2437	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$31.48
04/22/08	2462	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	\$15,000.00
05/05/08	2573	MOHAWK OFFICE PRODUCTS	OFFICE FURNITURE	\$498.00
05/05/08	2592	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$31.48
05/05/08	2602	GREY HOUSE PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$158.50
05/05/08	2604	SOMOS EL FUTURO, INC.	CONFERENCE BOOTH RENTAL	\$400.00
05/05/08	2744	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$151.56
05/05/08	2747	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$426.28
05/05/08	2753	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$31.75
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$559.65
05/30/08	3423	BYRON'S SNACK PAUSE	SUBSCRIPTIONS/PUBLICATIONS	\$275.00
06/09/08	3599	AVID TECHNOLOGY	MEDIA EQUIPMENT	\$406,803.50
06/17/08	3697	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$769.20
06/17/08	3740	CISION US INC	SUBSCRIPTIONS/PUBLICATIONS	\$2,895.00
06/17/08	3760	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	\$30,000.00
06/17/08	3771	DISPLAYS2GO	OFFICE SUPPLIES	\$198.60
06/24/08	3913	SQUARE ONE SPECIALTIES, LLC DBA EMBROIDME	UNIFORMS	\$160.06
06/27/08	4074	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$31.75
07/08/08	4189	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$251.42
07/15/08	4323	STAPLES BUSINESS ADVANTAGE	HAND TRUCK	\$147.61
07/15/08	4354	SQUARE ONE SPECIALTIES, LLC DBA EMBROIDME	UNIFORMS	\$45.16
07/21/08	4447	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$23.08
07/28/08	4580	AVID TECHNOLOGY	NON-EMPLOYEE TRAVEL	\$2,825.89
08/04/08	4721	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$31.75
08/04/08	4743	GREY HOUSE PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$159.50
08/12/08	4834	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$826.80
08/12/08	4864	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$42.64
08/19/08	4986	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$48.88
09/15/08	5544	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,543.20

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MAJORITY PRESS OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/15/08	5564	G2 MARKETING, INC. D/B/A PROFORMA LEE'S PRO	OFFICE SUPPLIES	\$13,837.79
09/22/08	5641	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$2,120.79
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$161,307.57
GENERAL EXPENDITURES.....				\$481,320.64
TOTAL ALL EXPENSES.....				=====
				\$642,628.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$31,926.18
TOTAL MAILING EXPENSES.....	\$31,927.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$795.88

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MAJORITY CORRESPONDENCE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COYE, JOEL S	03/06/08 - 09/03/08	LEGISLATIVE ANALYST	RA	\$14,092.39
LAW, MARGARET A	03/06/08 - 09/03/08	DIRECTOR MAJORITY CORRESPONDENCE	RA	\$39,617.50
WOOSLEY, DOROTHY L	03/06/08 - 09/03/08	LEGISLATIVE ANALYST	RA	\$16,025.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$69,735.64
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$69,735.64

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$14,608.36
NEWSLETTER.....	\$0.00
BULK RATE.....	\$143,961.41

TOTAL MAILING EXPENSES.....	\$158,569.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.23
OFFICE SUPPLIES EXPENSES.....	\$129.85

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TASK FORCE ON CRITICAL CHOICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONWAY, JOSEPH E	03/06/08 - 07/10/08	DIR. OF TASK FORCE CRITICAL CHOICES	RA	\$47,615.00
CYBULSKI, CAROL M	03/06/08 - 09/03/08	ANALYST	RA	\$39,057.78
GIGLIOTTI, CARLA A	03/06/08 - 09/03/08	RECEPTIONIST	RA	\$15,678.20
SAVAGE, DONALD F	03/06/08 - 09/03/08	ANALYST	SA	\$15,000.05
SHAFFER, JEFFREY L	03/06/08 - 09/03/08	ANALYST	RA	\$37,495.56
TERRY, KANDI S	03/06/08 - 09/03/08	ANALYST	RA	\$32,287.78
TYKSINSKI, MATTHEW J	07/24/08 - 08/15/08	STUDENT ASSISTANT	TE	\$8,105.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/22/08	2467	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$86.10
05/20/08	3041	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$90.20
06/24/08	3906	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$91.35
07/21/08	4478	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$85.10
08/19/08	5014	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$90.20
09/15/08	5549	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$88.15

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/05/08	2715T	SHAFFER, JEFFERY	CONFERENCE-ALBANY	\$325.00
06/02/08	3309T	SAVAGE, DONALD	MEETING-BALTIMORE, MD	\$532.69

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$195,239.37
GENERAL EXPENDITURES.....	\$1,388.79
	=====
TOTAL ALL EXPENSES.....	\$196,628.16

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$31.28
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$31.28
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.24
OFFICE SUPPLIES EXPENSES.....	\$1,175.78

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MINORITY COUNSEL'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, JOHN J	03/06/08 - 09/03/08	SPECIAL COUNSEL	SA	\$14,999.92
BURNS, PAUL D	03/06/08 - 09/03/08	DIRECTOR OF BILL OPERATIONS	RA	\$23,018.00
CHENG, ZEMING	03/06/08 - 09/03/08	DATA ANALYST	SA	\$15,000.05
CLENAHAN, BRYAN M	03/06/08 - 09/03/08	ASSISTANT COUNSEL	RA	\$32,496.00
DICKINSON, CHRISTINA L	03/06/08 - 09/03/08	DEPUTY COUNSEL TO THE MINORITY	RA	\$58,375.11
HART, MITZI K	03/06/08 - 09/03/08	CALENDAR COORDINATOR	SA	\$18,062.36
HIGGINS, CHRISTOPHER T	03/06/08 - 09/03/08	ASSISTANT COUNSEL	RA	\$33,579.20
HILDRETH, KIMBERLY A	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$15,623.21
MAYER, SHELLEY B	03/06/08 - 09/03/08	GENERAL COUNSEL	RA	\$66,730.79
OLEARY, MICHAEL J	03/06/08 - 09/03/08	ASSISTANT COUNSEL	RA	\$23,434.75
REDICK, CHERYL L	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT TO COUNSEL	RA	\$18,611.52
ST. JOHN, KEITH C	03/06/08 - 09/03/08	SENIOR COUNSEL	RA	\$34,120.80
STEVENS, MATTHEW F	03/06/08 - 09/03/08	DATA ANALYST	SA	\$12,500.02
WEBER, MICHAEL H	03/06/08 - 04/21/08	DIRECTOR OF PROGRAM DEVELOPMENT	RA	\$12,000.00
WICE, JEFFREY M	03/06/08 - 04/16/08	SPECIAL COUNSEL	SA	\$4,200.00
WICE, JEFFREY M	04/17/08 - 09/03/08	SPECIAL COUNSEL	RA	\$26,662.40
ZHANG, YU	03/06/08 - 09/03/08	DATA ANALYST	RA	\$30,000.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/22/08	2421	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$630.00
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-S. MAYER	\$72.66
05/20/08	2992	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$630.00
05/20/08	2996	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$67.25
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$225.50
05/30/08	3395	VERIZON WIRELESS	CREDIT ON MOBILE PHONE-S. MAYER	-\$25.40
05/30/08	3409	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	COMPUTER SUPPLIES	\$179.96
06/17/08	3714	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$67.25
06/24/08	3878	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$630.00
07/28/08	4547	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$630.00
07/28/08	4553	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$67.25
08/25/08	5103	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$630.00
09/08/08	5392	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$67.25
09/22/08	5635	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$630.00
09/22/08	5660	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$626.75

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/08	1927T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$337.20
04/14/08	2188T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$337.20
04/14/08	2189T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$193.20
04/14/08	2190T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$193.20

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MINORITY COUNSEL'S OFFICE

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/14/08	2191T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$265.20
04/14/08	2192T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$265.20
04/14/08	2193T	WEBER, MICHAEL	MEETING-MANHATTAN	\$111.50
05/05/08	2720T	DICKINSON, CHRISTINA	MEETING-STONY BROOK	\$297.12
05/05/08	2721T	OLEARY, MICHAEL	MEETING-STONY BROOK	\$428.85
05/13/08	2867T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$409.20
05/13/08	2868T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$769.20
05/13/08	2869T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$265.20
06/09/08	3537T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$265.20
06/09/08	3538T	MAYER, SHELLEY	MEETING-ALBANY	\$121.20
06/09/08	3539T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$265.20
06/24/08	3857T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$337.20
07/15/08	4304T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$265.20
07/15/08	4305T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$265.20
07/15/08	4306T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$265.20
07/28/08	4532T	KINK, MICHAEL	MEETING-MANHATTAN	\$119.00
07/28/08	4533T	KINK, MICHAEL	MEETING-MANHATTAN	\$176.00
08/04/08	4691T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$265.20
08/04/08	4692T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$265.20
08/04/08	4693T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$337.20
08/18/08	4953T	ST. JOHN, KEITH	MEETING-BUFFALO	\$595.52
08/18/08	4954T	ST. JOHN, KEITH	MEETING-MANHATTAN	\$118.83
08/18/08	4955T	ST. JOHN, KEITH	MEETING-ROCHESTER	\$303.19
09/02/08	5277T	ST. JOHN, KEITH	MEETING-ROCHESTER	\$300.85
09/02/08	5278T	MAYER, SHELLEY	MEETING-ALBANY	\$140.40
09/02/08	5279T	MAYER, SHELLEY	MEETING-ALBANY	\$140.40
09/15/08	5488T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$265.20
09/15/08	5489T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$212.40
09/15/08	5490T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$312.39

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$439,414.23

GENERAL EXPENDITURES..... \$14,336.92

TOTAL ALL EXPENSES..... \$453,751.15

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MINORITY COUNSEL'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$146.69
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$146.69
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$254.15
OFFICE SUPPLIES EXPENSES.....	\$3,698.03

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MINORITY INFORMATION SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTO, KENNETH G	03/06/08 - 06/25/08	COORDINATOR	RA	\$16,000.00
AUSTIN, MARK E	03/06/08 - 09/03/08	COORDINATOR	SA	\$24,206.25
CORCORAN, ERIN P	03/06/08 - 09/03/08	REGIONAL COORDINATOR	SA	\$20,192.37
DRURY, MATTHEW J	03/06/08 - 09/03/08	SENIOR RESEARCH ANALYST	SA	\$37,912.00
FAMIGHETTI, CHRISTOPHER T	03/06/08 - 09/03/08	REGIONAL COORDINATOR	SA	\$16,773.75
GILLER, DAVID M	03/06/08 - 09/03/08	REGIONAL COORDINATOR	SA	\$16,961.60
GORMAN, CHRISTOPHER N	03/06/08 - 09/03/08	REGIONAL COORDINATOR	SA	\$26,448.07
HECHT, AARON M	03/06/08 - 09/03/08	DEPUTY DIR. MINORITY INFO. SERVICES	SA	\$31,000.06
JOHN, JEREMY M	03/06/08 - 09/03/08	DEPUTY DIR. MINORITY INFO. SERVICES	SA	\$31,040.10
KELLY, NICHOLAS O	08/04/08 - 09/03/08	REGIONAL COORDINATOR	SA	\$2,826.93
KIM, JIHOON	05/19/08 - 09/03/08	REGIONAL COORDINATOR	SA	\$10,528.87
LERCH, MATTHEW R	08/18/08 - 09/03/08	REGIONAL COORDINATOR	SA	\$1,615.39
LIEBER, MARCI J	05/19/08 - 08/15/08	REGIONAL COORDINATOR	SA	\$9,375.03
MALLISON, VICTOR L	06/30/08 - 07/18/08	REGIONAL COORDINATOR	RA	\$1,846.16
MCCALL, EVELYN	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	SA	\$27,080.00
MORTIMER, LOREN M	03/06/08 - 09/03/08	REGIONAL COORDINATOR	SA	\$16,961.60
MUHAMMAD, BAYE M	03/06/08 - 09/03/08	REGIONAL COORDINATOR	SA	\$25,903.90
NORRICK, MARTHA R	03/06/08 - 06/12/08	REGIONAL COORDINATOR	SA	\$10,523.11
NORRICK, MARTHA R	09/03/08	LUMP SUM VACATION PAYMENT		\$1,177.68
PASSI, GAURAV K	03/06/08 - 09/03/08	INFORMATION TECHNOLOGY SPECIALIST	SA	\$28,403.92
PINZOW, LEE P	03/06/08 - 09/03/08	DATA COORDINATOR	SA	\$19,346.23
REY, MATTHEW L	03/06/08 - 09/03/08	COORDINATOR	SA	\$19,651.98
SINGH, GURPAL	06/09/08 - 09/03/08	REGIONAL COORDINATOR	SA	\$11,153.85
SMITH, NATHAN J	03/06/08 - 09/03/08	DIR. MINORITY INFORMATION SERVICES	SA	\$46,186.68
STEDGE-STROUD, BRIAN D	05/05/08 - 09/03/08	REGIONAL COORDINATOR	SA	\$19,153.91
YAZGI, STEPHANIE L	03/06/08 - 09/03/08	DEPUTY DIR. MINORITY INFO. SERVICES	SA	\$31,000.06

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/08	1843T	GILLER, DAVID	IDENTIFICATION FOR PERSONNEL	\$82.00
04/30/08	2560T	CORCORAN, ERIN	IDENTIFICATION FOR PERSONNEL	\$117.25
07/15/08	4297T	KIM, JIHOON	IDENTIFICATION FOR PERSONNEL	\$173.85
09/15/08	5487T	LERCH, MATTHEW	IDENTIFICATION FOR PERSONNEL	\$117.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$503,269.50

GENERAL EXPENDITURES..... \$490.10

TOTAL ALL EXPENSES..... \$503,759.60

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MINORITY INFORMATION SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$364.09
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$364.09
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.32
OFFICE SUPPLIES EXPENSES.....	\$0.00

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MINORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, VALENCIA	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	SA	\$20,439.19
DANIELS, KIERRE L	03/06/08 - 09/03/08	COMMUNICATIONS SPECIALIST	SA	\$18,956.00
FRESE, MARY LOU	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$22,313.92
JONES, SHANE E	04/03/08 - 09/03/08	COMMUNICATIONS SPECIALIST	SA	\$13,634.72
LOSTRITTO, MARISA N	03/06/08 - 09/03/08	GRAPHIC ARTIST	SA	\$19,008.03
LUCAS, KELLY L	03/06/08 - 09/03/08	GRAPHIC ARTIST	SA	\$24,372.00
MAITINO, EDWARD J	03/06/08 - 04/03/08	DEPUTY DIRECTOR	RA	\$6,154.28
MAITINO, EDWARD J	05/28/08	LUMP SUM VACATION PAYMENT		\$7,101.09
MERGIAN, GWEN A	03/06/08 - 09/03/08	COMMUNICATIONS SPECIALIST	SA	\$18,956.00
NOISETTE, J EL WISE	03/06/08 - 09/03/08	ASSISTANT DEPUTY DIRECTOR	SA	\$26,971.68
PIERCE-SMITH, TRACEY D	03/06/08 - 09/03/08	DIRECTOR MINORITY CONFERENCE SVCS.	SA	\$44,042.84
PRIMERO, CHRISTINA A	03/06/08 - 09/03/08	PHOTOGRAPHER/GRAPHIC DESIGNER	SA	\$18,226.92
PROULX, TRAVIS T	04/03/08 - 09/03/08	COMMUNICATIONS SPECIALIST	SA	\$26,230.82
SAINTIL, FANES K	03/06/08 - 09/03/08	WEBSITE MANAGER	RA	\$18,226.92

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$75.00
04/09/08	2082	TOTAL MEDIA INC.	AV SUPPLIES	\$49.05
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$647.75
05/30/08	3391	TOTAL MEDIA INC.	AV SUPPLIES	\$117.00
09/15/08	5528	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	AV SUPPLIES	\$58.40
09/22/08	5660	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,745.65

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/04/08	4694T	NOISETTE,J EL WISE	MEETING-MANHATTAN	\$150.49
09/02/08	5276T	NOISETTE,J EL WISE	MEETING-MANHATTAN	\$215.98

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$284,634.41
GENERAL EXPENDITURES.....	\$3,059.32
	=====
TOTAL ALL EXPENSES.....	\$287,693.73

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MINORITY CONFERENCE SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$629.26
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$629.26
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$158.81
OFFICE SUPPLIES EXPENSES.....	\$0.00

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MINORITY OFFICE OF COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AQUINO, FERNANDO A	03/06/08 - 03/28/08	PRESS SECY TO MIN. LEADER DOWNSTATE	RA	\$6,406.40
AQUINO, FERNANDO A	05/14/08	LUMP SUM VACATION PAYMENT		\$8,736.00
BROOKS, SELVENA N	04/07/08 - 09/03/08	PRESS SECY TO MIN. LEADER DOWNSTATE	RA	\$24,237.79
FORAND, DOUGLAS J	* 04/30/08	LUMP SUM VACATION PAYMENT		\$497.49
GONZALEZ, CARLOS	03/06/08 - 09/03/08	COMMUNICATIONS SPECIALIST	RA	\$31,246.24
GRONICH, MARC	03/06/08 - 09/03/08	ASSISTANT PRESS SECRETARY	RA	\$31,246.24
PARKER, GRAHAM S	05/15/08 - 09/03/08	COMMUNICATIONS SPECIALIST	RA	\$10,211.56
RANDALL, IRIS D	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$17,185.56
RIVERA, RODNEY J	03/06/08 - 09/03/08	COMMUNICATIONS SPECIALIST	RA	\$32,500.00
TAYLOR, CURTIS L	03/06/08 - 09/03/08	DIRECTOR OF COMMUNICATIONS	RA	\$61,742.40

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 6, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2205	AUDIO VISUAL SALES & SERVICE INC.	AV SUPPLIES	\$38.40
04/14/08	2245	BEST BUY COMPANY, INC.	AV EQUIPMENT	\$428.00
04/22/08	2412	AUDIO VISUAL SALES & SERVICE INC.	AV SUPPLIES	\$1,736.26
04/22/08	2421	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$190.00
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-C. TAYLOR	\$94.51
05/20/08	2992	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$190.00
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$287.00
05/30/08	3395	VERIZON WIRELESS	CREDIT ON MOBILE PHONE-C. TAYLOR	-\$20.20
05/30/08	3410	BEST BUY COMPANY, INC.	AV SUPPLIES	\$599.78
06/24/08	3878	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$190.00
07/08/08	4206	BEST BUY COMPANY, INC.	MEDIA EQUIPMENT	\$299.98
07/28/08	4547	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$190.00
08/25/08	5103	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$190.00
08/25/08	5104	TIMES LEDGER NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	\$21.00
09/08/08	5396	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$520.78
09/22/08	5635	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$190.00
09/22/08	5660	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$790.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$224,009.68

GENERAL EXPENDITURES..... \$5,935.76

TOTAL ALL EXPENSES..... \$229,945.44

NEW YORK STATE SENATE EXPENDITURE REPORT

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MINORITY OFFICE OF COMMUNICATIONS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$17.50
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$17.50
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$231.81
OFFICE SUPPLIES EXPENSES.....	\$0.00

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April 1, 2008 to September 30, 2008

MINORITY POLICY DEVELOPMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHISUNKA, MWISA	03/06/08 - 07/23/08	POLICY OPERATIONS COORD./ANALYST	RA	\$20,192.34
ENNIS, GRAHAM A	03/06/08 - 09/03/08	PRINCIPAL LEGISLATIVE ANALYST	RA	\$28,758.96
GALLAGHER, MARILYN M	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$23,870.36
HARRINGTON, CHERYL A	03/06/08 - 09/03/08	LEGISLATIVE ANALYST	RA	\$22,132.78
HILL, DEAN L	03/06/08 - 09/03/08	LEGISLATIVE ANALYST	RA	\$20,830.81
JACKSON, EDNA L	03/06/08 - 09/03/08	PRINCIPAL LEGISLATIVE ANALYST	SA	\$32,496.00
KINK, MICHAEL J	03/06/08 - 09/03/08	DIR POL DEV & SPEC CO	RA	\$64,861.02
MCKEARIN IV, FRANCIS J	03/06/08 - 09/03/08	DEPUTY DIRECTOR	RA	\$32,287.78
MORRIS, WILLIE	08/07/08 - 09/03/08	LEGISLATIVE ANALYST	SA	\$2,769.24
NOEL, INDIRA F	03/06/08 - 09/03/08	DIR INTERGOVERNMENTAL RELATIONS	RA	\$54,160.00
PALMER, MARCY H	03/06/08 - 09/03/08	PRINCIPAL LEGISLATIVE ANALYST	RA	\$37,532.88
PFAFF, DAVID B	08/18/08 - 09/03/08	PRINCIPAL LEGISLATIVE ANALYST	SA	\$2,538.47
ROBERTS, GREGORY F	03/06/08 - 09/03/08	SENIOR LEGISLATIVE ANALYST	RA	\$26,050.96
THOMAS, VINCENT C	03/06/08 - 09/03/08	SENIOR ANALYST	RA	\$26,819.75
TUCCI, ROSARIE G	03/06/08 - 07/31/08	LEGISLATIVE ANALYST	RA	\$13,538.54
VENTURA, LOURDES M	03/06/08 - 09/03/08	COUNSEL TO THE MINORITY LEADER	RA	\$60,117.60
WALSH, CHRISTOPHER P	08/25/08 - 09/03/08	LEGISLATIVE ANALYST	SA	\$807.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/22/08	2467	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$149.10
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-L. VENTURA	\$38.58
05/20/08	3041	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$149.70
05/30/08	3395	VERIZON WIRELESS	CREDIT ON MOBILE PHONE-L. VENTURA	-\$3.20
06/02/08	3439	WEST GROUP	LAW BOOK(S)	\$130.30
06/24/08	3906	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$149.10
07/28/08	4574	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$154.35
08/25/08	5138	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$157.20
09/08/08	5422	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$127.40
09/22/08	5676	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$167.35

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/08	1928T	ROBERTS,GREGORY	MEETING-WHITE PLAINS	\$118.89
04/03/08	1844T	THOMAS,VINCENT	MEETING-MANHATTAN	\$89.00
04/09/08	2057T	CHISUNKA,MWISA	MEETING-QUEENS	\$323.81
04/14/08	2147T	THOMAS,VINCENT	MEETING-MANHATTAN	\$89.00
08/04/08	4674T	KINK,MICHAEL	MEETING-MANHATTAN	\$90.00
08/18/08	4951T	PALMER, MARCY	MEETING-FULTON	\$196.56
08/18/08	4952T	PALMER, MARCY	MEETING-MANHATTAN	\$108.00
09/29/08	5734T	PFAFF,DAVID	IDENTIFICATION FOR PERSONNEL	\$372.78
09/29/08	5735T	WALSH,CHRISTOPHER	IDENTIFICATION FOR PERSONNEL	\$352.17

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MINORITY POLICY DEVELOPMENT

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$469,765.18
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GENERAL EXPENDITURES.....	\$2,960.09
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TOTAL ALL EXPENSES.....	\$472,725.27
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$14.71
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$14.71
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$218.43
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OFFICE SUPPLIES EXPENSES.....	\$1,840.30
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MINORITY ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENTON, TABITHA D	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$18,226.92
BERGER, MARY K	03/06/08 - 09/03/08	DIRECTOR MINORITY OPERATIONS	RA	\$49,473.21
BURLEY, CHERYL A	03/06/08 - 09/03/08	SPECIAL ASSISTANT	RA	\$35,484.46
CELESTIN, SCOTTIE M	03/06/08 - 09/03/08	POLICY ADVISOR	RA	\$32,500.00
DAVIS, DERRICK	03/06/08 - 09/03/08	DIRECTOR OF NYC OPERATIONS	RA	\$24,996.92
FLAKE, ROBERT R	03/06/08 - 09/03/08	DIRECTOR OF ADVANCE	RA	\$25,746.92
HELMS, WANDA E	03/06/08 - 09/03/08	RECEPTIONIST	RA	\$16,248.00
HENDERSON, MEREDITH L	03/06/08 - 09/03/08	DEPUTY SECRETARY	RA	\$54,160.00
HICKSON, CANDACE G	03/06/08 - 05/30/08	EXECUTIVE ASSISTANT	RA	\$9,289.82
HICKSON, CANDACE G	07/23/08	LUMP SUM VACATION PAYMENT		\$2,936.69
JACKSON, MARILYN R	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$26,027.73
JONES-SULLIVAN, TANYA	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$16,925.00
KNIGHT, CELESTE R	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$24,112.27
KRITZ, KATHLEEN M	03/06/08 - 04/08/08	ADMINISTRATIVE ASSISTANT	RA	\$4,000.00
LABARGE, CHRISTOPHER W	03/06/08 - 09/03/08	SENIOR POLICY ADVISOR	RA	\$37,912.00
LAWRENCE, MORTIMER A	03/06/08 - 09/03/08	CHIEF OF STAFF	RA	\$81,240.00
LAWSON, MICHELLE	03/06/08 - 04/09/08	HUMAN RESOURCES SPECIALIST	SA	\$1,890.00
LAWSON, MICHELLE	04/10/08 - 05/20/08	HUMAN RESOURCES SPECIALIST	TE	\$1,875.00
MARCH, MICHELE A	03/06/08 - 09/03/08	SPECIAL ASSISTANT	SA	\$44,346.17
MCKEWN, EBONY S	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$24,372.00
MCKOY JR, RICHARD A	03/06/08 - 09/03/08	SPECIAL ASSISTANT	RA	\$23,434.75
MILNE, MARGARET A	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$27,340.38
NORKUS, ROSE M	03/06/08 - 04/27/08	ADMINISTRATIVE ASSISTANT	SA	\$10,483.20
NORKUS, ROSE M	06/11/08	LUMP SUM VACATION PAYMENT		\$8,736.45
OLMEDA, WILLIAM J	04/03/08 - 09/03/08	DIR. OF TRANSPORTATION & ADVANCE	RA	\$28,475.26
OWENS, JUSTIN K	03/31/08 - 09/03/08	SPECIAL ASSISTANT	SA	\$14,538.51
RUBENS, PATRICIA A	03/06/08 - 09/03/08	DEPUTY SECRETARY	RA	\$54,160.00
SCONIERS, ANN P	03/06/08 - 04/02/08	SPECIAL ASSISTANT	RA	\$4,192.32
SCONIERS, ANN P	05/14/08	LUMP SUM VACATION PAYMENT		\$796.39
SHERMAN, LLOYD W	03/06/08 - 09/03/08	SPECIAL ASSISTANT	SA	\$16,789.60
SIMMONS, FRED T	03/06/08 - 09/03/08	DIRECTOR OF ADVANCE	RA	\$29,788.00
THOMPSON, SHAWN C	03/06/08 - 09/03/08	DEPUTY SECRETARY	RA	\$54,160.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/08	2091	DEER PARK SPRING WATER	BOTTLED WATER	\$76.38
04/22/08	2431	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$69.25
04/22/08	2446	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$467.60
04/22/08	2459	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$23.97
04/22/08	2472	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$97.65
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-M. HENDERSON	\$44.66
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-M. LAWERENCE	\$38.68
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-P. RUBENS	\$96.85

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MINORITY ADMINISTRATION

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-S. THOMPSON	\$29.87
05/20/08	3017	DEER PARK SPRING WATER	BOTTLED WATER	\$62.38
05/20/08	3020	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$471.60
05/27/08	3194	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$102.30
05/30/08	3376	ARAMARK REFRESHMENT SERVICES	COFFEE AND SUPPLIES	\$125.08
05/30/08	3395	VERIZON WIRELESS	CREDIT ON MOBILE PHONE-M. LAWERENCE	-\$1.36
05/30/08	3395	VERIZON WIRELESS	CREDIT ON MOBILE PHONE-P. RUBENS	-\$20.28
05/30/08	3395	VERIZON WIRELESS	CREDIT ON MOBILE PHONE-S. THOMPSON	-\$7.30
05/30/08	3395	VERIZON WIRELESS	MOBILE PHONE-M. HENDERSON	\$0.75
05/30/08	3405	DEER PARK SPRING WATER	BOTTLED WATER	\$70.87
06/02/08	3402	HASLER INC.	MAILING EQUIPMENT LEASE	\$132.00
06/17/08	3739	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$471.60
06/24/08	3909	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$102.90
06/27/08	4091	DEER PARK SPRING WATER	BOTTLED WATER	\$141.78
07/15/08	4328	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$32.00
07/15/08	4341	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$475.80
07/21/08	4436	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$269.00
07/28/08	4567	DEER PARK SPRING WATER	BOTTLED WATER	\$87.85
07/28/08	4576	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$102.90
08/19/08	4996	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$475.80
08/25/08	5126	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$475.80
08/25/08	5141	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$107.80
09/08/08	5404	DEER PARK SPRING WATER	BOTTLED WATER	\$96.34
09/22/08	5637	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$40.75
09/22/08	5677	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$105.40

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/08	1921T	LAWRENCE,MORTIMER	LEGISLATIVE DUTIES-ALBANY	\$315.63
04/03/08	1922T	LAWRENCE,MORTIMER	LEGISLATIVE DUTIES-ALBANY	\$315.63
04/03/08	1923T	LAWRENCE,MORTIMER	LEGISLATIVE DUTIES-ALBANY	\$315.63
04/03/08	1924T	LAWRENCE,MORTIMER	LEGISLATIVE DUTIES-ALBANY	\$765.60
04/03/08	1925T	LAWRENCE,MORTIMER	LEGISLATIVE DUTIES-ALBANY	\$390.62
04/03/08	1926T	LAWRENCE,MORTIMER	LEGISLATIVE DUTIES-ALBANY	\$390.63
04/14/08	2186T	LAWRENCE,MORTIMER	LEGISLATIVE DUTIES-ALBANY	\$465.62
04/14/08	2187T	LAWRENCE,MORTIMER	LEGISLATIVE DUTIES-ALBANY	\$390.63
05/13/08	2866T	LAWRENCE,MORTIMER	LEGISLATIVE DUTIES-ALBANY	\$390.63
05/20/08	2967T	LAWRENCE,MORTIMER	LEGISLATIVE DUTIES-ALBANY	\$544.64
05/20/08	2968T	LAWRENCE,MORTIMER	LEGISLATIVE DUTIES-ALBANY	\$390.62
05/27/08	3145T	LAWRENCE,MORTIMER	LEGISLATIVE DUTIES-ALBANY	\$315.62
06/02/08	3312T	LAWRENCE,MORTIMER	LEGISLATIVE DUTIES-ALBANY	\$315.63
07/15/08	4299T	LAWRENCE,MORTIMER	LEGISLATIVE DUTIES-ALBANY	\$390.62
07/15/08	4300T	LAWRENCE,MORTIMER	LEGISLATIVE DUTIES-ALBANY	\$375.64
07/15/08	4301T	LAWRENCE,MORTIMER	LEGISLATIVE DUTIES-ALBANY	\$375.64
07/15/08	4302T	LAWRENCE,MORTIMER	LEGISLATIVE DUTIES-ALBANY	\$315.63
07/15/08	4303T	LAWRENCE,MORTIMER	LEGISLATIVE DUTIES-ALBANY	\$323.14
08/04/08	4689T	LAWRENCE,MORTIMER	LEGISLATIVE DUTIES-ALBANY	\$382.38

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MINORITY ADMINISTRATION

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/04/08	4690T	LAWRENCE,MORTIMER	LEGISLATIVE DUTIES-ALBANY	\$315.63
08/18/08	4946T	LAWRENCE,MORTIMER	LEGISLATIVE DUTIES-ALBANY	\$325.63
08/18/08	4947T	LAWRENCE,MORTIMER	LEGISLATIVE DUTIES-ALBANY	\$191.88
08/18/08	4948T	LAWRENCE,MORTIMER	MEETING-ALBANY	\$270.88
08/18/08	4949T	LAWRENCE,MORTIMER	MEETING-ALBANY	\$296.88
09/15/08	5484T	LAWRENCE,MORTIMER	MEETING-ALBANY	\$191.88
09/15/08	5485T	LAWRENCE,MORTIMER	LEGISLATIVE DUTIES-ALBANY	\$296.88
09/15/08	5486T	LAWRENCE,MORTIMER	MEETING-ALBANY	\$296.88

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$804,657.97

GENERAL EXPENDITURES..... \$14,523.39

TOTAL ALL EXPENSES..... \$819,181.36

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$5,544.76

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$5,544.76

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$631.81

OFFICE SUPPLIES EXPENSES..... \$8,457.34

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE FINANCE/MAJ. BUDGET STUDIES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
APPLEBEE, PETER S	03/06/08 - 07/01/08	DPTY. DIR. BUDGET & FISCAL ANALYSIS	RA	\$41,200.00
BALDWIN, MEGAN E	03/06/08 - 09/03/08	ANALYST	RA	\$20,515.45
BIGGANE, ELLEN A	07/10/08 - 09/03/08	PRINCIPAL ANALYST	RA	\$11,353.84
BRONNER JR, KEVIN M	03/06/08 - 09/03/08	ANALYST	RA	\$21,000.20
CAMPION, JAN M	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$26,780.00
DONALDSON, JACQUELINE Y	03/06/08 - 09/03/08	PRINCIPAL ANALYST	RA	\$44,500.04
DRAO, PETER C	03/06/08 - 09/03/08	ASSOCIATE ANALYST	RA	\$37,500.06
FOSCO, NICOLE C	03/06/08 - 09/03/08	BUDGET ANALYST	RA	\$20,838.53
KELLY, LILIAN M	03/06/08 - 09/03/08	SENIOR ANALYST	RA	\$28,000.05
KING, DAVID K	03/06/08 - 09/03/08	SENIOR ANALYST	RA	\$30,900.09
KING, LAUREN E	03/06/08 - 09/03/08	SENIOR ANALYST	RA	\$26,000.00
LOGIUDICE, MARIA A	03/06/08 - 09/03/08	ASSOCIATE ANALYST	RA	\$32,500.00
MACKINNON, SHAWN M	03/06/08 - 09/03/08	PRINCIPAL ANALYST	RA	\$44,520.06
MEREDAY, RICHARD C	03/06/08 - 09/03/08	PRINCIPAL ANALYST	RA	\$47,472.49
MUJICA JR, ROBERT F	03/06/08 - 09/03/08	DEP SEC SFC & MAN. DIR BUD&FIS ANAL	RA	\$86,110.57
OGSBURY, PATRICIA A	03/06/08 - 09/03/08	SECRETARY / RECEPTIONIST	RA	\$16,058.77
PAOLI, MICHAEL	03/06/08 - 09/03/08	ASSISTANT DIRECTOR	RA	\$54,000.05
QUILLINAN, LINDA G	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$25,750.01
SIT, EUGENE M	07/17/08 - 09/03/08	ANALYST	RA	\$5,365.39
SOMIDE, ADEGBOYEGA A	03/06/08 - 09/03/08	PRINCIPAL ANALYST	RA	\$37,500.06
TROMBLEY, KIRK F	03/06/08 - 09/03/08	CHIEF CLERK BUDGET STUDIES	RA	\$33,475.00
ZABALA, GERARD M	03/06/08 - 09/03/08	SENIOR ANALYST	RA	\$30,900.22

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$103.78
04/03/08	1959	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$36.25
04/03/08	2000	WEST GROUP	LAW BOOK(S)	\$97.00
04/14/08	2219	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$36.25
05/05/08	2753	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$47.75
05/05/08	2792	WEST GROUP	LAW BOOK(S)	\$291.00
05/13/08	2909	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$287.00
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$103.78
05/20/08	2996	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$43.70
05/27/08	3199	WEST GROUP	LAW BOOK(S)	\$571.06
06/09/08	3562	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$39.25
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$103.78
06/17/08	3714	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$51.75
06/17/08	3777	WEST GROUP	LAW BOOK(S)	\$363.00
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$103.78
07/15/08	4328	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$45.70
07/15/08	4358	WEST GROUP	LAW BOOK(S)	\$206.00
07/21/08	4443	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$51.75

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SENATE FINANCE/MAJ. BUDGET STUDIES MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/04/08	4707	ARCH PAGING	CANCELLED PAGER LEASE(S)	-\$64.83
08/04/08	4721	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$14.25
08/04/08	4765	WEST GROUP	LAW BOOK(S)	\$291.00
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$13.95
09/08/08	5392	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$26.75
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$13.95
09/22/08	5637	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$26.75
09/22/08	5685	WEST GROUP	LAW BOOK(S)	\$108.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/02/08	3356T	KELLY,LILIAN	MEETING-LAKE GEORGE	\$59.59
06/17/08	3687T	SIT,EUGENE	MEETING-MANHATTAN	\$104.00
06/30/08	4048T	MUJICA JR, ROBERT	MEETING-MANHATTAN	\$100.00
08/12/08	4791T	BALDWIN,MEGAN	CONFERENCE-SARATOGA SPRINGS	\$81.90
08/15/08	4827T	DONALDSON, JACQUELINE	CONFERENCE-NEW ORLEANS, LA	\$1,178.68
09/15/08	5483T	KELLY,LILIAN	LEGISLATIVE DUTIES-SYRACUSE	\$207.25
09/29/08	5733T	SIT,EUGENE	MEETING-MANHATTAN	\$113.27

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$722,240.88
GENERAL EXPENDITURES.....	\$4,857.09
	=====
TOTAL ALL EXPENSES.....	\$727,097.97

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$368.91
OFFICE SUPPLIES EXPENSES.....	\$2,558.67

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SENATE FINANCE/MAJ. FISCAL STUDIES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARZOUMANIAN, MARY C	03/06/08 - 09/03/08	PRINCIPAL ANALYST	RA	\$44,500.04
CLARK, JASON P	03/06/08 - 09/03/08	SECRETARY/CLERK	RA	\$14,250.08
CLARK, MARY D	03/06/08 - 09/03/08	PRINCIPAL ANALYST	RA	\$48,626.37
HAVEL, THOMAS P	03/06/08 - 09/03/08	AST. DIR. REVENUE & ECON. ANALYSIS	RA	\$51,673.70
MOWAT, HEATHER	03/06/08 - 07/31/08	PRINCIPAL ANALYST	RA	\$37,996.19
MOWAT, HEATHER	09/17/08	LUMP SUM VACATION PAYMENT		\$9,998.82
NACHBAR, MARK S	03/06/08 - 09/03/08	TRANSPORTATION/NYC SPECIALIST	RA	\$40,000.09
OBRIEN, DENISE K	03/06/08 - 09/03/08	EXEC. AST. TO DIR. FISCAL STUDIES	RA	\$21,630.05
PALELLA SR, STEPHEN	03/06/08 - 09/03/08	CLERK	RA	\$14,854.58
TAYLOR, STEVEN A	03/06/08 - 09/03/08	ASSOCIATE ANALYST	RA	\$32,500.00
VAN WORMER, KURT	03/06/08 - 05/28/08	COMPUTER SPECIALIST & RESEARCH AST.	RA	\$8,694.61
VAN WORMER, KURT	07/23/08	LUMP SUM VACATION PAYMENT		\$4,012.89

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$33.75
04/03/08	1959	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$85.70
04/03/08	2000	WEST GROUP	LAW BOOK(S)	\$206.00
04/03/08	2009	GLOBAL INSIGHT (USA), INC.	CONSULTING SERVICES	\$18,423.00
04/14/08	2219	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$39.65
05/05/08	2734	ROCKEFELLER INSTITUTE OF GOVERNMENT	SUBSCRIPTIONS/PUBLICATIONS	\$140.82
05/05/08	2791	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$415.00
05/05/08	2792	WEST GROUP	LAW BOOK(S)	\$654.00
05/13/08	2908	GREY HOUSE PUBLISHING	BOOK(S)	\$158.50
05/13/08	2909	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$258.30
05/13/08	2913	STAPLES CONTRACT & COMM, INC DBA STAPLES B	OFFICE SUPPLIES	\$14.79
05/13/08	2933	GLOBAL INSIGHT (USA), INC.	CONSULTING SERVICES	\$11,385.00
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$33.75
05/20/08	2996	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$110.65
05/27/08	3199	WEST GROUP	LAW BOOK(S)	\$1,002.00
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$33.75
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$33.75
07/08/08	4193	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$78.15
07/15/08	4358	WEST GROUP	LAW BOOK(S)	\$97.00
08/04/08	4707	ARCH PAGING	CANCELLED PAGER LEASE(S)	-\$29.49
08/04/08	4765	WEST GROUP	LAW BOOK(S)	\$291.00
09/08/08	5392	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$54.70
09/15/08	5553	SOURCE MEDIA	SUBSCRIPTIONS/PUBLICATIONS	\$2,399.00
09/22/08	5685	WEST GROUP	LAW BOOK(S)	\$108.00

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SENATE FINANCE/MAJ. FISCAL STUDIES STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/27/08	3143T	TAYLOR, STEVEN	MEETING-MANHATTAN	\$498.68
05/27/08	3144T	TAYLOR, STEVEN	MEETING-MANHATTAN	\$503.68
06/24/08	3848T	NACHBAR, MARK	MEETING-ALBANY	\$129.95
06/24/08	3849T	NACHBAR, MARK	MEETING-ALBANY	\$134.70
06/24/08	3850T	NACHBAR, MARK	MEETING-ALBANY	\$142.50
06/24/08	3851T	NACHBAR, MARK	MEETING-ALBANY	\$143.50
06/24/08	3852T	NACHBAR, MARK	MEETING-ALBANY	\$125.25
06/24/08	3853T	NACHBAR, MARK	MEETING-ALBANY	\$136.50
06/24/08	3854T	NACHBAR, MARK	MEETING-ALBANY	\$147.50
07/08/08	4175T	TAYLOR, STEVEN	MEETING-BROOKLYN	\$51.00
07/15/08	4295T	TAYLOR, STEVEN	MEETING-MANHATTAN	\$195.68
07/15/08	4296T	TAYLOR, STEVEN	MEETING-MANHATTAN	\$503.68

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$328,737.42
GENERAL EXPENDITURES.....	\$38,739.39

TOTAL ALL EXPENSES.....	\$367,476.81
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$303.79
OFFICE SUPPLIES EXPENSES.....	\$2,074.49

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SENATE FINANCE/MAJ. COMMITTEE OPS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHASTNEY, KATHLEEN H	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	SA	\$15,000.05
CIOFFI, THOMAS N	03/06/08 - 09/03/08	COUNSEL	SA	\$36,050.04
LOVELL, JEFFREY P	03/06/08 - 09/03/08	SECRETARY SENATE FINANCE COMMITTEE	RA	\$90,000.04
NATOLI, DAVID J	03/06/08 - 09/03/08	ASSISTANT SECRETARY	RA	\$62,500.10
RESSLER, KEVIN J	03/06/08 - 09/03/08	COMMITTEE CLERK	RA	\$25,725.18
SHAW, ANN M	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$30,420.26
SITRIN, LOUIS D	03/06/08 - 09/03/08	NOMINATIONS SECRETARY	RA	\$37,595.09
SMITH, LINDA A	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT TO THE SECRETARY	RA	\$33,475.00
TERRY, YOLANDA	03/06/08 - 09/03/08	SECRETARY	RA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$14.23
04/03/08	2000	WEST GROUP	LAW BOOK(S)	\$97.00
04/14/08	2219	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$163.45
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-J. LOVELL	\$72.43
05/05/08	2792	WEST GROUP	LAW BOOK(S)	\$654.00
05/13/08	2909	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$344.15
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$14.23
05/27/08	3166	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$158.70
05/27/08	3199	WEST GROUP	LAW BOOK(S)	\$388.00
05/30/08	3395	VERIZON WIRELESS	MOBILE PHONE-J. LOVELL	\$72.47
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$14.23
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$14.23
06/27/08	4084	VERIZON WIRELESS	MOBILE PHONE-J. LOVELL	\$72.43
07/15/08	4358	WEST GROUP	LAW BOOK(S)	\$97.00
08/04/08	4707	ARCH PAGING	CANCELLED PAGER LEASE(S)	-\$12.51
08/04/08	4721	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$101.75
08/04/08	4729	VERIZON WIRELESS	MOBILE PHONE-J. LOVELL	\$72.47
08/04/08	4765	WEST GROUP	LAW BOOK(S)	\$291.00
09/08/08	5392	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$87.65
09/15/08	5527	VERIZON WIRELESS	MOBILE PHONE-J. LOVELL	\$72.43
09/22/08	5685	WEST GROUP	LAW BOOK(S)	\$108.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$355,765.80

GENERAL EXPENDITURES..... \$2,897.34

TOTAL ALL EXPENSES..... \$358,663.14

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SENATE FINANCE/MAJ. COMMITTEE OPS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$97.42
OFFICE SUPPLIES EXPENSES.....	\$1,611.31

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SEN FINANCE/MIN BUDGET AND FISCAL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	03/06/08 - 09/03/08	FISCAL ANALYST	RA	\$23,830.40
BUTON, AMY S	03/06/08 - 09/03/08	SENIOR BUDGET ANALYST	RA	\$28,163.20
CASTILLO-KESPER, ROSA MARIA	03/06/08 - 09/03/08	ASSOCIATE ANALYST	SA	\$14,999.92
CHIRLIN, JOHN D	03/06/08 - 09/03/08	PRINCIPAL BUDGET ANALYST	RA	\$32,777.69
CONLEY, CHRISTOPHER S	03/06/08 - 09/03/08	GENERAL OFFICE ASSISTANT	RA	\$16,464.77
DIOMANDE, MAMADOU A	03/06/08 - 09/03/08	SECRETARY TO SENATE FINANCE MINORITY	RA	\$53,403.97
HASSELBARTH, LYNN M	03/06/08 - 07/23/08	SENIOR BUDGET ANALYST	RA	\$16,961.60
HASSELBARTH, LYNN M	09/03/08	LUMP SUM VACATION PAYMENT		\$4,569.94
HEATH, CHRISTINA S	03/06/08 - 09/03/08	BUDGET ANALYST	RA	\$16,961.60
HEID, KEITH	03/06/08 - 09/03/08	SENIOR FISCAL ANALYST	SA	\$21,872.35
LACCETTI, MICHAEL J	03/06/08 - 09/03/08	DIRECTOR OF FISCAL STUDIES	RA	\$36,828.80
MALFER, RAYMOND L	03/06/08 - 09/03/08	PRINCIPAL BUDGET ANALYST	RA	\$31,873.16
MUNIZ, FELIX O	03/06/08 - 09/03/08	DEPUTY DIRECTOR OF BUDGET STUDIES	RA	\$27,080.00
PENAHERRERA, ZAIRITA C	03/06/08 - 09/03/08	SPECIAL ASSISTANT	RA	\$28,600.00
ROONEY, FRANCIS S	03/06/08 - 09/03/08	DIRECTOR OF BUDGET STUDIES	RA	\$33,037.60
WADE, KRISTIN M	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$16,961.60

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$75.00
04/09/08	2120	WEST GROUP	LAW BOOK(S)	\$97.00
04/22/08	2467	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$169.05
04/22/08	2480	WEST GROUP	LAW BOOK(S)	\$654.00
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-M. DIOMANDE	\$38.39
05/20/08	3041	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$177.10
05/27/08	3199	WEST GROUP	LAW BOOK(S)	\$566.00
05/30/08	3395	VERIZON WIRELESS	CREDIT ON MOBILE PHONE-M. DIOMANDE	-\$2.00
06/24/08	3906	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$174.30
07/15/08	4358	WEST GROUP	LAW BOOK(S)	\$97.00
07/28/08	4574	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$174.30
07/28/08	4588	WEST GROUP	LAW BOOK(S)	\$291.00
08/04/08	4724	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$58.00
08/19/08	4986	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$67.60
08/25/08	5138	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$184.60
08/25/08	5155	WEST GROUP	LAW BOOK(S)	\$108.00
09/22/08	5676	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$189.80

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/20/08	2949T	HASSELBARTH,LYNN	MEETING-BROOKLYN	\$52.90
05/27/08	3146T	MUNIZ,FELIX	MEETING-BROOKLYN	\$189.23
06/24/08	3855T	MALFER, RAYMOND	MEETING-BRONX	\$161.48

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SEN FINANCE/MIN BUDGET AND FISCAL STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/24/08	3856T	MUNIZ,FELIX	MEETING-BRONX	\$169.16
07/15/08	4298T	LACCETTI, MICHAEL	LEGISLATIVE DUTIES-WHITE PLAINS	\$142.41
08/18/08	4950T	MUNIZ,FELIX	MEETING-MOUNT VERNON	\$179.54

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$404,386.60

GENERAL EXPENDITURES..... \$3,897.86

TOTAL ALL EXPENSES..... \$408,284.46

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$28.87

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$28.87

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$446.43

OFFICE SUPPLIES EXPENSES..... \$2,889.96

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SECRETARY OF THE SENATE'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOGGESE, STEVEN M	03/06/08 - 09/03/08	SECRETARY OF THE SENATE	SA	\$95,000.10
BYRON, DIANNE L	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$31,510.70
KANELIS, AMANDA N	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$17,510.09
REQUATE, JO ANN V	03/06/08 - 09/03/08	DEPUTY EXECUTIVE ASSISTANT	RA	\$22,500.01
RYAN, SUSAN M	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$31,510.70
SACK, MARY E	03/06/08 - 09/03/08	DEPUTY EXECUTIVE ASSISTANT	RA	\$24,133.85

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1965	THE HOME DEPOT	MAINTENANCE SUPPLIES	\$47.88
04/03/08	1982	THE NEW YORK SUN	SUBSCRIPTIONS/PUBLICATIONS	\$715.00
05/05/08	2744	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$34.50
05/05/08	2750	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$8.64
05/05/08	2762	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$61.48
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$396.15
05/30/08	3360	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$135.68
07/15/08	4323	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$81.15
07/15/08	4324	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$40.18
09/02/08	5282	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$167.80
09/15/08	5544	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,133.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/08	1838T	BOGGESE, STEVEN	MEETING-MANHATTAN	\$51.00
04/03/08	1839T	BOGGESE, STEVEN	MEETING-MANHATTAN	\$64.00
05/27/08	3077T	BOGGESE, STEVEN	MEETING-MANHATTAN	\$69.80
06/30/08	3990T	BOGGESE, STEVEN	MEETING-MANHATTAN	\$51.00
07/21/08	4378T	BOGGESE, STEVEN	MEETING-MANHATTAN	\$51.00
07/21/08	4379T	BOGGESE, STEVEN	MEETING-MANHATTAN	\$51.00
08/19/08	5037T	CITIBANK	TRAVEL EXPENSES-S. BOGGESE-MANHATTAN	\$319.82
08/19/08	4907T	BOGGESE, STEVEN	MEETING-MANHATTAN	\$51.00
08/25/08	5056T	BOGGESE, STEVEN	MEETING-MANHATTAN	\$64.00
09/02/08	5237T	BOGGESE, STEVEN	MEETING-MANHATTAN	\$75.10
09/15/08	5577T	CITIBANK	TRAVEL EXPENSES-S. BOGGESE-MANHATTAN	\$234.00
09/22/08	5603T	BOGGESE, STEVEN	MEETING-MANHATTAN	\$85.50

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SECRETARY OF THE SENATE'S OFFICE

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$222,165.45
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GENERAL EXPENDITURES.....	\$3,988.68
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TOTAL ALL EXPENSES.....	\$226,154.13
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$106.82
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$106.82
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$433.24
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OFFICE SUPPLIES EXPENSES.....	\$1,366.41
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SPECIAL ASST TO SECY OF SENATE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FERNALD, BRUCE A	03/06/08 - 09/03/08	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$83,000.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-B. FERNALD	\$29.85
05/30/08	3395	VERIZON WIRELESS	MOBILE PHONE-B. FERNALD	\$29.85
06/27/08	4084	VERIZON WIRELESS	MOBILE PHONE-B. FERNALD	\$29.85
08/04/08	4729	VERIZON WIRELESS	MOBILE PHONE-B. FERNALD	\$29.86
09/15/08	5527	VERIZON WIRELESS	MOBILE PHONE-B. FERNALD	\$29.86

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$83,000.06

GENERAL EXPENDITURES..... \$149.27

TOTAL ALL EXPENSES..... \$83,149.33

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$3.38

OFFICE SUPPLIES EXPENSES..... \$237.60

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SENATE ACCOUNTS PAYABLE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GARDELL, MARIA L	03/06/08 - 09/03/08	SENIOR ACCOUNT CLERK	RA	\$21,113.30
GREEN, SHARON E	03/06/08 - 09/03/08	SENIOR ACCOUNT CLERK	RA	\$20,744.10
HETZLER, KIMBERLY E	03/06/08 - 07/09/08	ACCOUNT CLERK	RA	\$10,110.09
PAINE, JUDITH L	03/06/08 - 09/03/08	ACCOUNT CLERK	RA	\$18,110.30
PERRELLA, PAUL A	03/06/08 - 09/03/08	FISCAL OFFICER	RA	\$60,185.71
SATALINO, ELLEN L	03/06/08 - 09/03/08	ACCOUNT CLERK	RA	\$14,728.61
VOLK, KEVIN P	03/06/08 - 09/03/08	OFFICE MANAGER, ACCOUNTS PAYABLE	RA	\$38,552.80
WALSH, JEFFREY J	07/02/08 - 09/03/08	ACCOUNT CLERK	RA	\$4,100.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/28/08	3318Z	JOURNAL VOUCHER	DUPLICATE PAYMENT	-\$528.00
05/28/08	3319Z	JOURNAL VOUCHER	DUPLICATE PAYMENT	-\$2,400.00
05/28/08	3320Z	JOURNAL VOUCHER	DUPLICATE PAYMENT	-\$136.19
06/16/08	3606	NATIONAL GRAPHIC SUPPLY	LATE PAYMENT CHARGE	\$10.32

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$187,644.91

GENERAL EXPENDITURES..... -\$3,053.87

TOTAL ALL EXPENSES..... \$184,591.04

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$577.46

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$577.46

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$45.96

OFFICE SUPPLIES EXPENSES..... \$632.44

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April 1, 2008 to September 30, 2008

SENATE APPOINTMENTS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
PENDERGAST, KATHERINE E	03/06/08 - 09/03/08	ASSISTANT TO THE DIRECTOR	RA	\$27,096.03
SKELOS, GAIL M	03/06/08 - 09/03/08	DIRECTOR APPOINTMENTS OFFICE	SA	\$53,202.89

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$80,298.92

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$80,298.92

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2.68

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$2.68

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$10.07

OFFICE SUPPLIES EXPENSES..... \$8.69

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CONSTITUENT RELATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLACHA, JILLIAN	03/06/08 - 05/30/08	SENIOR MAIL COORDINATOR	RA	\$11,208.90
BLACHA, JILLIAN	07/23/08	LUMP SUM VACATION PAYMENT		\$346.30
BROWN, MARY L	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$21,375.38
CAIRNS, YVONNE M	03/06/08 - 09/03/08	PRINCIPAL MAIL COORDINATOR	RA	\$24,205.09
GREEN, CHERYL A	* 04/30/08	LUMP SUM VACATION PAYMENT		\$116.54
HORGAN, ALISON B	06/02/08 - 09/03/08	PRODUCTION COORDINATOR	RA	\$9,967.24
KELSON, JENNIFER L	03/06/08 - 09/03/08	PRODUCTION COORDINATOR	RA	\$21,630.05
KIENZLE, KENNETH R	06/26/08 - 07/10/08	DIRECTOR CONSTITUENT RELATIONS	SA	\$2,496.16
PLATH, GAIL M	03/06/08 - 09/03/08	SENIOR COORDINATOR	RA	\$31,000.06
STAHR, EDWARD P	03/06/08 - 06/23/08	DIRECTOR CONSTITUENT RELATIONS	RA	\$37,037.36

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 6, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1971	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$31.48
04/22/08	2398	SUFFOLK COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE	\$26.00
05/05/08	2608	NYS DEPT. AGRICULTURE & MARKET S	VOTER REGISTRATION TAPE	\$25.00
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-E. STAHR	\$29.85
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$271.05
05/30/08	3395	VERIZON WIRELESS	MOBILE PHONE-E. STAHR	\$29.85
06/27/08	4084	VERIZON WIRELESS	MOBILE PHONE-E. STAHR	\$29.85
07/21/08	4414	SUFFOLK COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE	\$26.00
08/04/08	4729	VERIZON WIRELESS	MOBILE PHONE-E. STAHR	\$55.20
08/04/08	4729	VERIZON WIRELESS	MOBILE PHONE-K. KIENZLE	\$69.78
08/04/08	4730	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$31.48
08/25/08	5095	DUTCHESS COUNTY BOARD OF ELECTIONS	VOTER REGISTRATION TAPE	\$10.00
08/25/08	5098	MONROE COUNTY	VOTER REGISTRATION TAPE	\$65.00
09/15/08	5527	VERIZON WIRELESS	CREDIT ON ACCOUNT	-\$24.99
09/22/08	5660	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$706.90
09/26/08	5750	MONROE COUNTY	VOTER REGISTRATION TAPE	\$65.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$159,383.08
 GENERAL EXPENDITURES..... \$1,447.45

TOTAL ALL EXPENSES..... \$160,830.53

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CONSTITUENT RELATIONS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,096.89
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,096.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.13
OFFICE SUPPLIES EXPENSES.....	\$299.72

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2008 to September 30, 2008

SENATE DOCUMENT ROOM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALFIERI, MICHAEL R	03/06/08 - 06/25/08	DOCUMENT CLERK	SA	\$5,536.19
ALFIERI, MICHAEL R	08/06/08	LUMP SUM VACATION PAYMENT		\$337.55
BERGHELA JR, CARMINE	03/06/08 - 09/03/08	DOCUMENT CLERK	RA	\$16,460.21
BOUDREAU, DANIEL P	03/06/08 - 09/03/08	ASSISTANT SUPERVISOR	RA	\$21,554.91
CARRK JR, VICTOR J	03/06/08 - 09/03/08	DOCUMENT CLERK	RA	\$17,268.42
CIRRINCIONE, ANTHONY J	03/06/08 - 09/03/08	DOCUMENT DATA ENTRY CLERK	RA	\$17,863.17
COOK, CHRISTOPHER J	03/06/08 - 09/03/08	DIRECTOR, DOCUMENT ROOM	RA	\$51,587.77
COYE, STEPHEN C	03/06/08 - 09/03/08	SUPERVISOR/COMPUTER RESEARCH	RA	\$34,174.92
GRAFFEO, PAUL P	03/06/08 - 09/03/08	SUPERVISOR, LEGIS ASSISTANCE OFFICE	RA	\$23,933.65
HARDEN, GEORGE M	03/06/08 - 06/25/08	DOCUMENT CLERK	SA	\$9,224.38
LOUNSBURY, MARY JANE	03/06/08 - 09/03/08	SUPV, LOB DOCUMENT ROOM	RA	\$21,159.84
MESERVEY, MICHAEL W	03/06/08 - 06/25/08	DOCUMENT CLERK	SA	\$7,915.41
MESERVEY, MICHAEL W	09/03/08	LUMP SUM VACATION PAYMENT		\$424.04
MORLANG, EDGAR	03/06/08 - 09/03/08	DOCUMENT CLERK	RA	\$15,710.11
NAPLES, STEVEN J	03/06/08 - 09/03/08	DOCUMENT CLERK	RA	\$15,536.95
TATKO, MARK R	03/06/08 - 09/03/08	DOCUMENT CLERK	RA	\$13,841.36
WALSH, JEFFREY J	03/06/08 - 06/09/08	DOCUMENT CLERK	SA	\$6,043.98

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	2000	WEST GROUP	LAW BOOK(S)	\$8,633.00
04/22/08	2480	WEST GROUP	LAW BOOK(S)	\$363.00
05/05/08	2792	WEST GROUP	LAW BOOK(S)	\$25,968.00
05/20/08	2988	TY PAC INC.	OFFICE SUPPLIES	\$604.92
05/20/08	3057	WEST GROUP	LAW BOOK(S)	\$17,266.00
05/30/08	3421	ULINE	OFFICE SUPPLIES	\$451.44
06/02/08	3439	WEST GROUP	LAW BOOK(S)	\$34,532.00
06/09/08	3605	FORT ORANGE PRESS	BILL JACKETS	\$15,896.32
07/08/08	4227	WEST GROUP	LAW BOOK(S)	\$8,633.00
07/21/08	4477	ULINE	OFFICE SUPPLIES	\$415.00
07/28/08	4585	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$270.00
08/04/08	4765	WEST GROUP	LAW BOOK(S)	\$25,899.00
08/19/08	5028	CIENA FUNDING LLC C/O WILLIAM H. EBEL & SON	OFFICE SUPPLIES	\$983.54
09/02/08	5330	WEST GROUP	LAW BOOK(S)	\$9,612.00
09/15/08	5523	P & G PACKAGING, INC.	OFFICE SUPPLIES	\$872.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$278,572.86
GENERAL EXPENDITURES.....	\$150,399.22
	=====
TOTAL ALL EXPENSES.....	\$428,972.08

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SENATE DOCUMENT ROOM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$204.39
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$204.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.77
OFFICE SUPPLIES EXPENSES.....	\$963.93

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SENATE JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAREY, MARY E	03/06/08 - 09/03/08	SUPERVISOR SENATE DESK OPERATIONS	RA	\$30,378.27
DARE, SHEILLAGH D	03/06/08 - 09/03/08	EXECUTIVE SECRETARY	RA	\$21,522.15
FARLEY JR, DAVID E	03/06/08 - 09/03/08	SENATE DESK OPERATIONS CLERK	RA	\$12,617.54
FESTA, ROBERT L	03/06/08 - 09/03/08	BILL JACKETING CLERK	RA	\$12,617.54
FORESTER, ANNETTE G	03/06/08 - 09/03/08	RESOLUTION CLERK I	RA	\$23,806.64
JENSEN, SCOTT D	03/06/08 - 04/16/08	SUPERVISOR, BILL JACKETING	RA	\$3,994.52
MOLINEAUX, EUGENE P	03/06/08 - 09/03/08	BILL JACKETING CLERK	RA	\$27,168.70
PRZEKOP, PATRICIA J	03/06/08 - 09/03/08	DIRECTOR OF CALENDAR OPERATIONS	RA	\$33,185.10
REA, STEVEN C	03/06/08 - 09/03/08	BILL JACKETING CLERK	RA	\$22,600.89
REDMOND, ROBERT G	03/06/08 - 09/03/08	SENATE DESK OPERATIONS CLERK	RA	\$18,002.92
RUGGLES, DANIEL G	03/06/08 - 09/03/08	ASSNT. SUPERVISOR, SENATE DESK OPER.	RA	\$26,353.47
TESTO, THOMAS A	03/06/08 - 09/03/08	JOURNAL CLERK	RA	\$52,160.81
TIBERIA, ROBERT	03/06/08 - 09/03/08	SUPERVISOR, BILL JACKETING	RA	\$29,283.41

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/27/08	3156	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$8.94
06/17/08	3701	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$35.76
06/24/08	3918	IMPRESS PRINTING & GRAPHICS	GOLD SEALS	\$643.41
09/02/08	5288	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$71.52
09/15/08	5519	ART ASSOCIATES GALLERY	ART SUPPLIES	\$593.62

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$313,691.96

GENERAL EXPENDITURES..... \$1,353.25

TOTAL ALL EXPENSES..... \$315,045.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$27.58

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$27.58

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$46.60

OFFICE SUPPLIES EXPENSES..... \$1,191.66

NEW YORK STATE SENATE EXPENDITURE REPORT

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MAIL AND PRINTING SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
APPLE, JANET L	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$19,534.45
BECK, FREDERICK A	03/06/08 - 09/03/08	ASSISTANT DIRECTOR	RA	\$42,616.34
BESSINGER, AUGUSTUS F	03/06/08 - 09/03/08	SENIOR BINDERY OPERATOR	RA	\$20,185.75
BRUCE, DAVID S	03/06/08 - 09/03/08	DIGITAL IMAGING SPECIALIST	RA	\$22,196.59
BYRNES, JAMES A	03/06/08 - 09/03/08	BINDERY OPERATOR	RA	\$21,156.98
CERULLI, VINCENT J	03/06/08 - 09/03/08	SENIOR PRESSMAN	RA	\$22,589.32
CIMMINO, JOHN A	03/06/08 - 09/03/08	PRODUCTION OPERATIONS TECHNICIAN	RA	\$15,621.19
CIPOLLO, RALPH J	03/06/08 - 09/03/08	SENIOR MAILING OPERATOR	RA	\$27,188.46
CLARK III, EUGENE W	03/06/08 - 09/03/08	SENIOR PRESSMAN	RA	\$22,723.74
COLLIGAN III, THOMAS H	03/06/08 - 09/03/08	PRODUCTION OPERATIONS TECHNICIAN	RA	\$14,570.79
COLWILL, KEVIN M	03/06/08 - 09/03/08	MAILING OPERATIONS COORDINATOR	RA	\$27,248.52
COURTEMANCHE, SCOTT A	03/06/08 - 09/03/08	POSTAL OPERATIONS SUPERVISOR	RA	\$24,135.02
CUNNINGHAM, DAVID M	03/06/08 - 09/03/08	PRODUCTION ASSISTANT	RA	\$15,056.99
CUOCO, ROBERT W	03/06/08 - 09/03/08	SENIOR PRESSMAN	RA	\$25,861.94
DAVIS, RUSSELL M	03/06/08 - 09/03/08	SENIOR BINDERY OPERATOR	RA	\$23,863.19
DEMARCO, JOSEPH A	03/06/08 - 09/03/08	ADMINISTRATIVE SUPERVISOR	RA	\$41,195.05
DODGE, BRUCE A	03/06/08 - 09/03/08	SENIOR PRESSMAN	RA	\$22,656.92
DONATO, RALPH J	07/21/08 - 09/03/08	PRODUCTION ASSISTANT	RA	\$3,123.11
EGAN, LEAH A	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$17,301.96
FOGARTY, DANIEL J	03/06/08 - 09/03/08	SENIOR WEB PRESSMAN	RA	\$24,655.54
GANDRON, LEON M	03/06/08 - 09/03/08	MAILING OPERATOR	RA	\$15,778.99
GILCHRIST, MARTIN J	03/06/08 - 09/03/08	SENIOR BINDERY OPERATOR	RA	\$20,451.60
GIUNTA, RICHARD	03/06/08 - 05/19/08	ASSISTANT POSTAL OPERATIONS SUPV.	RA	\$7,994.95
GIUNTA, RICHARD	07/23/08	LUMP SUM VACATION PAYMENT		\$68.92
HINE, DAVID L	07/21/08 - 09/03/08	DRIVER	RA	\$2,476.95
JONES, S DENNIS	03/06/08 - 09/03/08	SENIOR WAREHOUSE CLERK	RA	\$18,002.66
KOSKINEN, GEOFFREY C	03/06/08 - 09/03/08	PRODUCTION ASSISTANT	RA	\$16,120.10
LINGER, PATRICK S	03/06/08 - 09/03/08	SENIOR WEB PRESSMAN	RA	\$24,385.01
LOMBARDI, ANGELO J	03/06/08 - 09/03/08	PRODUCTION OPERATIONS TECHNICIAN	RA	\$16,812.12
MADDALLA, CAROLE R	03/06/08 - 09/03/08	SENIOR ADMINISTRATIVE ASSISTANT	RA	\$20,685.99
MAHSERJIAN III, GEORGE	03/06/08 - 09/03/08	BINDERY SUPERVISOR	RA	\$25,228.58
MCCAFFERY, MICHAEL	03/06/08 - 09/03/08	PRODUCTION ASSISTANT	RA	\$14,753.70
MOHRHOFF, MICHAEL C	03/06/08 - 09/03/08	SENIOR PRESSMAN	RA	\$20,962.11
MORIZIO, DAVID L	03/06/08 - 09/03/08	SUPPLY ASSISTANT	RA	\$15,032.81
NEISON, DONALD J	03/06/08 - 09/03/08	SR. OPERATIONS SUPPORT ASSNT.	RA	\$16,843.84
NELSON JR, ROBERT L	03/06/08 - 09/03/08	MAILING OPERATOR	RA	\$18,025.15
O'BRIEN, RICHARD M	03/06/08 - 09/03/08	MAILING OPERATOR	RA	\$18,537.61
OBERCON II, JOHN R	03/06/08 - 09/03/08	ELECTRONIC PRTING/DATA OPER. MGR.	RA	\$35,898.46
PASINELLA, GERALD M	03/06/08 - 09/03/08	SUPPLY ASSISTANT	RA	\$13,603.07
POWERS, CHARLES W	03/06/08 - 09/03/08	PRODUCTION OPERATIONS TECHNICIAN	RA	\$21,009.43
RAFFERTY, MICHAEL J	03/06/08 - 09/03/08	DIRECTOR, MAIL AND PRINTING SERVICES	RA	\$53,239.81
RIGSBEE, JOEL T	03/06/08 - 09/03/08	SENIOR BINDERY OPERATOR	RA	\$20,605.26
ROBINSON, DONNIE E	03/06/08 - 05/04/08	DRIVER	RA	\$6,508.65
ROBINSON, DONNIE E	06/25/08	LUMP SUM VACATION PAYMENT		\$3,502.21
RZESZOTO, CHARLES A	03/06/08 - 09/03/08	PRODUCTION OPERATIONS TECHNICIAN	RA	\$16,767.27
SABOURIN, BRIAN L	03/06/08 - 09/03/08	SUPPLY ASSISTANT	RA	\$13,070.72
SCHWALB, THERESIA A	03/06/08 - 09/03/08	PRODUCTION FACILITY MANAGER	RA	\$29,763.50

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MAIL AND PRINTING SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
SEESTADT, FREDERICK J	03/06/08 - 09/03/08	DIGITAL IMAGING SPECIALIST	RA	\$19,872.84
SHAVER, STEVEN M	03/06/08 - 09/03/08	ASSNT. SUPV. LASER OPERATIONS	RA	\$19,096.74
SHIPPEE, VERN C	03/06/08 - 09/03/08	SENIOR PRESSMAN	RA	\$22,152.65
SHUFON JR, ANTHONY A	03/06/08 - 09/03/08	LASER PRINTING OPERATIONS SUPERVISOR	RA	\$22,135.10
SHUTTER, WILLIAM J	03/06/08 - 09/03/08	SUPPLY ASSISTANT	RA	\$12,617.54
SPENCER, KEITH J	03/06/08 - 09/03/08	SR. OPERATIONS SUPPORT ASSNT.	RA	\$18,231.72
SYLVAIN, LINDA T	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$15,166.84
THOMPSON, BRUCE E	03/06/08 - 09/03/08	PRODUCTION OPERATIONS TECHNICIAN	RA	\$16,774.29
VARNO, ANDREW W	03/06/08 - 09/03/08	SR. DIGITAL IMAGING SPECIALIST	RA	\$24,590.15
WALKER, KENNETH P	03/06/08 - 09/03/08	SENIOR WEB PRESSMAN	RA	\$24,385.14
WORMUTH III, LEWIS H	03/06/08 - 09/03/08	PRODUCTION OPERATIONS SUPERVISOR	RA	\$22,863.10
ZALOGA, MARTIN F	03/06/08 - 09/03/08	PRESS SUPERVISOR	RA	\$24,810.76

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1946	CORPORATE WOODS, L.L.C.	FIRE SYSTEM INSPECTION	\$555.00
04/03/08	1946	CORPORATE WOODS, L.L.C.	SPRINKLER SYSTEM MAINTENANCE	\$350.02
04/03/08	1949	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$81.09
04/03/08	1956	SAFETY KLEEN CORPORATION	DRUMS FOR WASTE REMOVAL	\$224.00
04/03/08	1963	CAPITALAND MATERIAL HANDLING, INC.	FORKLIFT MAINTENANCE	\$144.40
04/03/08	1969	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$812.37
04/03/08	1997	AIR COMPRESSOR ENGINEERING	PRINTING EQUIPMENT MAINTENANCE	\$4,293.35
04/03/08	1998	NATIONAL GRAPHIC SUPPLY	PRINTING SUPPLIES	\$1,688.40
04/03/08	1999	KASSELMAN ELECTRIC CO., INC.	PRINTING EQUIPMENT MAINTENANCE	\$3,329.24
04/03/08	2001	STOLLE MACHINERY	PRINTING EQUIPMENT PARTS	\$1,788.68
04/03/08	2002	UNITED GRAPHIC SYSTEMS, INC.	PRINTING EQUIPMENT MAINTENANCE	\$500.00
04/09/08	2066	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$81.09
04/09/08	2074	RYDER	VEHICLE RENTAL	\$334.15
04/09/08	2084	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S.	BLADE SHARPENING	\$75.00
04/09/08	2103	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$825.82
04/09/08	2109	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$136.50
04/09/08	2115	STUDENT LIFELINE INC STUDENT SAFETY BOOKS	SHIPPING/FREIGHT	\$745.00
04/09/08	2118	UNISOURCE WORLDWIDE, INC.	PAPER	\$52,573.43
04/09/08	2119	BOWE BELL & HOWELL	PRINTING SUPPLIES	\$1,519.44
04/09/08	2121	STOLLE MACHINERY	PRINTING EQUIPMENT PARTS	\$151.86
04/09/08	2122	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$645.36
04/09/08	2123	SUPER WEB	PRINTING EQUIPMENT PARTS	\$1,606.17
04/14/08	2202	KASSELMAN ELECTRIC CO., INC.	ELECTRICAL WORK	\$836.00
04/14/08	2202	KASSELMAN ELECTRIC CO., INC.	INSTALLATION OF SURGE PROTECTOR	\$6,475.00
04/14/08	2207	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$81.09
04/14/08	2208	XEROX CORPORATION	PRINTER MAINTENANCE	\$44,031.51
04/14/08	2211	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$294.10
04/14/08	2214	SAFETY KLEEN CORPORATION	WASTE REMOVAL	\$440.86
04/14/08	2223	CAPITALAND MATERIAL HANDLING, INC.	PALLET JACK MAINTENANCE	\$69.00
04/14/08	2263	T & T INC. OF NY	VEHICLE MAINTENANCE	\$572.22

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MAIL AND PRINTING SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2268	ALL TYPE PROFESSIONAL DOOR	LOADING DOCK DOOR MAINTENANCE	\$190.00
04/14/08	2269	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$62.25
04/14/08	2279	EASTMAN KODAK COMPANY	INKJET PRINTER AND RESEARCH DRYER MAINTENANCE	\$10,111.00
04/14/08	2282	G.E. RICHARDS GRAPHIC SUPPLIES, INC.	PRINTING SUPPLIES	\$818.09
04/14/08	2283	HEIDELBERG USA, INC.	MAINTENANCE CONTRACT CREDIT	-\$7,504.39
04/14/08	2283	HEIDELBERG USA, INC.	PRINTING EQUIPMENT MAINTENANCE	\$7,771.45
04/14/08	2298	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	\$2,585.00
04/22/08	2413	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$81.09
04/22/08	2433	CAPITALAND MATERIAL HANDLING, INC.	FORKLIFT MAINTENANCE	\$580.43
04/22/08	2433	CAPITALAND MATERIAL HANDLING, INC.	PICK UP AND DELIVER FORKLIFT FOR MAINTENANCE	\$195.00
04/22/08	2443	HASLER INC.	MAILING EQUIPMENT LEASE	\$1,944.00
04/22/08	2478	COMMERCIAL ENVELOPE MANUFACTURERS	ENVELOPES	\$16,473.72
04/22/08	2479	COMMERCIAL ENVELOPE MANUFACTURERS	ENVELOPES	\$37,998.93
04/22/08	2482	G.E. RICHARDS GRAPHIC SUPPLIES, INC.	PRINTING SUPPLIES	\$43.22
04/22/08	2483	SUPER WEB	PRINTING EQUIPMENT PARTS	\$341.72
04/22/08	2484	COGENT DBA / ON-LINE ENERGY, INC.	PRINTING EQUIPMENT PARTS	\$1,925.41
04/22/08	2493	BOWE BELL & HOWELL	MAINTENANCE CONTRACT	\$150,177.03
04/30/08	2590	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$4,409.13
04/30/08	2614	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$2,127.50
04/30/08	2615	AGFA CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$29,603.48
05/05/08	2570	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$120.29
05/05/08	2576	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$81.09
05/05/08	2583	RYDER	GASOLINE	\$56.04
05/05/08	2589	NORTHERN FIRE SYSTEMS, INC.	FIRE ALARM SYSTEM MAINTENANCE	\$2,250.00
05/05/08	2736	THERMAL ENVIRONMENT SALES, INC	DEHUMIDIFICATION UNIT MAINTENANCE	\$2,280.00
05/05/08	2739	CORPORATE WOODS, L.L.C.	FIRE EXTINGUISHER MAINTENANCE	\$176.31
05/05/08	2784	T & T INC. OF NY	VEHICLE MAINTENANCE	\$521.90
05/05/08	2793	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$413.20
05/13/08	2881	LUSCO PAPER CORP.	MAINTENANCE SUPPLIES	\$1,138.50
05/13/08	2886	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$162.18
05/13/08	2894	RYDER	VEHICLE RENTAL	\$479.69
05/13/08	2898	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$35.00
05/13/08	2919	HUDSON VALLEY PAPER COMPANY	PAPER	\$43,286.79
05/13/08	2920	GRAPHIC SERVICE AND EQUIPMENT COMPANY INC.	PRINTING EQUIPMENT MAINTENANCE	\$11,300.00
05/13/08	2921	CAPITALAND MATERIAL HANDLING, INC.	PRINTING EQUIPMENT MAINTENANCE	\$250.00
05/13/08	2922	HEIDELBERG USA, INC.	MAINTENANCE CONTRACT CREDIT	-\$18,388.33
05/13/08	2922	HEIDELBERG USA, INC.	PRINTING EQUIPMENT MAINTENANCE	\$70,500.00
05/13/08	2923	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$1,181.02
05/13/08	2934	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	\$2,585.00
05/20/08	2985	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$81.09
05/20/08	2986	XEROX CORPORATION	PRINTER MAINTENANCE	\$11,173.63
05/20/08	2990	GRAINGER DIV. OF W.W. GRAINGER, INC.	EAR PLUGS	\$239.60
05/20/08	2990	GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING SUPPLIES	\$338.85
05/20/08	3043	T & T INC. OF NY	TOWING	\$187.90
05/20/08	3043	T & T INC. OF NY	VEHICLE MAINTENANCE	\$3,101.09
05/20/08	3055	XEROX CORPORATION	PAPER	\$3,587.90
05/20/08	3058	BOTTCHER AMERICA CORPORATION	PRINTING EQUIPMENT PARTS	\$3,427.14
05/27/08	3168	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$3,520.02
05/27/08	3197	CIENA FUNDING LLC C/O WILLIAM H. EBEL & SON	OFFICE SUPPLIES	\$733.20

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/27/08	3200	EASTERN LITHO PRODUCTS, INC.	PRINTING EQUIPMENT	\$5,349.81
05/30/08	3373	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$81.09
05/30/08	3388	CAPITALAND MATERIAL HANDLING, INC.	FORKLIFT MAINTENANCE	\$87.50
05/30/08	3425	T & T INC. OF NY	TOWING	\$99.45
06/02/08	3371	MELDEN PLUMBING & HEATING, INC	PRINTING EQUIPMENT MAINTENANCE	\$600.00
06/02/08	3437	XPEDX	PAPER	\$823.56
06/02/08	3438	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,409.02
06/02/08	3441	RIS THE PAPER HOUSE	PAPER	\$3,346.32
06/09/08	3551	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$81.09
06/09/08	3557	SAFETY KLEEN CORPORATION	WASTE REMOVAL	\$288.11
06/09/08	3568	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$75.00
06/09/08	3606	NATIONAL GRAPHIC SUPPLY	PRINTING SUPPLIES	\$11,999.78
06/17/08	3705	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$81.09
06/17/08	3706	XEROX CORPORATION	PRINTER MAINTENANCE	\$11,121.46
06/17/08	3709	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$338.76
06/17/08	3709	GRAINGER DIV. OF W.W. GRAINGER, INC.	SAFETY GOGGLES	\$85.56
06/17/08	3711	SAFETY KLEEN CORPORATION	EQUIPMENT CLEANING	\$474.78
06/17/08	3711	SAFETY KLEEN CORPORATION	WASTE REMOVAL	\$472.01
06/17/08	3766	T & T INC. OF NY	VEHICLE MAINTENANCE	\$98.25
06/17/08	3774	HUDSON VALLEY PAPER COMPANY	PAPER	\$13,282.33
06/17/08	3775	XPEDX	PRINTING SUPPLIES	\$1,033.97
06/17/08	3776	GRAPHIC SERVICE AND EQUIPMENT COMPANY INC.	PRINTING EQUIPMENT MAINTENANCE	\$618.29
06/17/08	3778	BOTTCHER AMERICA CORPORATION	PRINTING EQUIPMENT PARTS	\$3,491.21
06/17/08	3779	DYC SUPPLY CORPORATION	PRINTING SUPPLIES	\$990.48
06/17/08	3780	PRISCO PRINTERS, SERVICE	PRINTING SUPPLIES	\$734.25
06/17/08	3787	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	\$2,585.00
06/24/08	3867	THERMAL ENVIRONMENT SALES, INC	AIR CONDITIONER MAINTENANCE	\$12.50
06/24/08	3871	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$162.18
06/24/08	3883	RYDER	VEHICLE RENTAL	\$536.40
06/24/08	3915	HUDSON VALLEY PAPER COMPANY	PAPER	\$8,038.40
06/24/08	3916	NATIONAL GRAPHIC SUPPLY	PRINTING SUPPLIES	\$2,070.76
06/24/08	3917	XPEDX	PRINTING SUPPLIES	\$2,762.84
06/24/08	3919	SUPER WEB	PRINTING EQUIPMENT PARTS	\$525.89
06/27/08	4065	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$81.09
06/27/08	4068	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$748.44
06/27/08	4070	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$189.06
06/27/08	4082	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$5,013.35
06/27/08	4105	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$51.03
06/27/08	4118	RIS THE PAPER HOUSE	PAPER	\$14,691.62
06/27/08	4119	UNITED GRAPHIC SYSTEMS, INC.	PRINTING EQUIPMENT MAINTENANCE	\$672.20
06/30/08	4063	MELDEN PLUMBING & HEATING, INC	PRINTING EQUIPMENT MAINTENANCE	\$1,200.00
07/08/08	4189	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$34.99
07/08/08	4198	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$55.00
07/08/08	4224	AIR COMPRESSOR ENGINEERING	PRINTING EQUIPMENT MAINTENANCE	\$1,006.00
07/08/08	4226	GRAPHIC SERVICE AND EQUIPMENT COMPANY INC.	PRINTING EQUIPMENT MAINTENANCE	\$1,981.93
07/08/08	4228	RIS THE PAPER HOUSE	PAPER	\$56,981.35
07/08/08	4229	PRESSTK, NEW YORK INC.	PRINTING SUPPLIES	\$236.34
07/08/08	4230	ZELLER & GMELIN CORP.	PRINTING SUPPLIES	\$7,876.00
07/08/08	4233	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	\$2,585.00

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07/15/08	4318	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$162.18
07/15/08	4319	XEROX CORPORATION	PRINTER MAINTENANCE	\$36,925.86
07/15/08	4322	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE AND PRINTING SUPPLIES	\$418.56
07/15/08	4332	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$35.00
07/15/08	4334	BELL & HOWELL MPS	POSTAL SUPPLIES	\$797.15
07/15/08	4351	ALL TYPE PROFESSIONAL DOOR	DOOR MAINTENANCE	\$1,370.00
07/15/08	4352	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$104.48
07/15/08	4356	NATIONAL GRAPHIC SUPPLY	PRINTING SUPPLIES	\$311.10
07/15/08	4357	XPEDX	PRINTING SUPPLIES	\$4,023.13
07/15/08	4360	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$5,667.89
07/15/08	4361	TOYO INK AMERICA, LLC.	PRINTING SUPPLIES	\$1,443.69
07/21/08	4489	XPEDX	PAPER	\$34,154.50
07/21/08	4490	STOLLE MACHINERY	PRINTING EQUIPMENT PARTS	\$272.97
07/28/08	4542	KASSELMAN ELECTRIC CO., INC.	COMPRESSOR MAINTENANCE	\$1,923.33
07/28/08	4543	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$162.18
07/28/08	4561	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$3,444.17
07/28/08	4565	HASLER INC.	MAILING EQUIPMENT LEASE	\$1,944.00
07/28/08	4577	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$91.98
07/28/08	4584	THERMAL ENVIRONMENT SALES, INC	PRINTING EQUIPMENT MAINTENANCE	\$405.00
07/28/08	4586	GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING SUPPLIES	\$745.60
07/28/08	4587	GRAPHIC SERVICE AND EQUIPMENT COMPANY INC.	PRINTING EQUIPMENT MAINTENANCE	\$109.85
07/28/08	4587	GRAPHIC SERVICE AND EQUIPMENT COMPANY INC.	PRINTING EQUIPMENT PARTS	\$496.09
07/28/08	4589	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$5,307.36
08/04/08	4710	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$81.09
08/04/08	4712	BOWE BELL & HOWELL	POSTAL SUPPLIES	\$529.98
08/04/08	4713	LAUTERBACH GROUP	OFFICE SUPPLIES	\$1,404.40
08/04/08	4759	BOWE BELL & HOWELL CO DBA/ POSTALSUPPLIES.C	POSTAL SUPPLIES	\$220.58
08/04/08	4762	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,477.84
08/04/08	4764	GRAPHIC SERVICE AND EQUIPMENT COMPANY INC.	PRINTING SUPPLIES	\$988.95
08/04/08	4767	RIS THE PAPER HOUSE	PAPER	\$68,889.28
08/04/08	4769	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$46,230.22
08/12/08	4832	BECK, FREDERICK	REIMBURSEMENT FOR PRINTING EQUIPMENT PARTS	\$33.32
08/12/08	4839	MELDEN PLUMBING & HEATING, INC	PRINTING EQUIPMENT MAINTENANCE	\$2,135.00
08/12/08	4843	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$81.09
08/12/08	4858	RIS THE PAPER HOUSE	OFFICE SUPPLIES	\$2,374.00
08/12/08	4862	THE HOME DEPOT	MAINTENANCE SUPPLIES	\$48.73
08/12/08	4876	T & T INC. OF NY	VEHICLE MAINTENANCE	\$227.37
08/12/08	4887	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$758.08
08/12/08	4888	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$1,740.80
08/12/08	4889	ZELLER & GMELIN CORP.	PRINTING SUPPLIES	\$7,876.00
08/19/08	4973	XEROX CORPORATION	PRINTER MAINTENANCE	\$11,043.22
08/19/08	4987	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$59.00
08/19/08	5017	T & T INC. OF NY	VEHICLE MAINTENANCE	\$137.75
08/19/08	5034	RIS THE PAPER HOUSE	PAPER	\$12,726.84
08/19/08	5035	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$1,064.09
08/19/08	5036	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$7,596.40
08/19/08	5044	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	\$2,585.00
08/25/08	5085	HART INDUSTRIES SILVER RECOVERY SYSTEMS	MAINTENANCE CONTRACT	\$3,110.00
08/25/08	5096	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$163.68

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/25/08	5101	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$801.24
08/25/08	5107	SAFETY KLEEN CORPORATION	WASTE REMOVAL	\$474.32
08/25/08	5109	RYDER	VEHICLE RENTAL	\$118.16
08/25/08	5113	CAPITALAND MATERIAL HANDLING, INC.	FORKLIFT MAINTENANCE	\$569.44
08/25/08	5118	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$3,470.88
08/25/08	5120	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	OFFICE SUPPLIES	\$66.00
08/25/08	5153	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,446.81
08/25/08	5154	GRAPHIC SERVICE AND EQUIPMENT COMPANY INC.	PRINTING SUPPLIES	\$187.45
08/25/08	5156	CAPITALAND MATERIAL HANDLING, INC.	PRINTING EQUIPMENT MAINTENANCE	\$342.64
08/25/08	5157	G.E. RICHARDS GRAPHIC SUPPLIES, INC.	PRINTING SUPPLIES	\$66.72
08/25/08	5158	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$790.00
09/02/08	5293	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$82.59
09/02/08	5305	CAPITALAND MATERIAL HANDLING, INC.	FORKLIFT MAINTENANCE	\$237.50
09/02/08	5329	GRAPHIC SERVICE AND EQUIPMENT COMPANY INC.	PRINTING EQUIPMENT PARTS	\$959.36
09/02/08	5331	BOTTCHER AMERICA CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$394.20
09/02/08	5331	BOTTCHER AMERICA CORPORATION	PRINTING EQUIPMENT PARTS	\$515.35
09/08/08	5384	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$82.59
09/08/08	5391	RYDER	VEHICLE RENTAL	\$436.50
09/08/08	5394	RIS THE PAPER HOUSE	PAPER	\$1,178.00
09/08/08	5397	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$155.00
09/08/08	5423	H.A. METZGER	PRINTING SUPPLIES	\$174.90
09/08/08	5424	STOLLE MACHINERY	PRINTING EQUIPMENT PARTS	\$982.14
09/08/08	5425	PRESSTEK, NEW YORK INC.	PRINTING EQUIPMENT PARTS	\$581.00
09/15/08	5506	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$82.59
09/15/08	5511	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE AND MEDICAL SUPPLIES	\$788.15
09/15/08	5515	RYDER	VEHICLE RENTAL	\$789.25
09/15/08	5521	G.E. RICHARDS GRAPHIC SUPPLIES, INC.	OFFICE SUPPLIES	\$180.00
09/15/08	5568	XPEDX	ENVELOPES	\$3,175.20
09/15/08	5570	RIS THE PAPER HOUSE	PAPER	\$495.50
09/15/08	5571	DYC SUPPLY CORPORATION	PRINTING SUPPLIES	\$1,079.72
09/15/08	5572	UPDATE LTD.	PRINTING SUPPLIES	\$70.03
09/15/08	5573	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$6,506.00
09/15/08	5574	TANIGUCHI INK	PRINTING SUPPLIES	\$2,422.63
09/15/08	5575	ZELLER & GMELIN CORP.	PRINTING SUPPLIES	\$7,876.00
09/15/08	5576	COGENT DBA / ON-LINE ENERGY, INC.	PRINTING EQUIPMENT PARTS	\$443.48
09/22/08	5632	XEROX CORPORATION	PRINTER MAINTENANCE	\$11,123.01
09/22/08	5634	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$117.19
09/22/08	5684	XPEDX	PAPER	\$3,912.39
09/22/08	5686	BOTTCHER AMERICA CORPORATION	PRINTING EQUIPMENT PARTS	\$4,282.59
09/22/08	5687	RIS THE PAPER HOUSE	PAPER	\$51,580.13
09/22/08	5688	G.E. RICHARDS GRAPHIC SUPPLIES, INC.	PRINTING SUPPLIES	\$1,114.00
09/22/08	5689	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$835.00
09/22/08	5690	PRISCO PRINTERS, SERVICE	PRINTING SUPPLIES	\$516.00
09/22/08	5691	TANIGUCHI INK	PRINTING SUPPLIES	\$254.23
09/26/08	5743	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$26.33
09/26/08	5744	KASSELMAN ELECTRIC CO., INC.	ELECTRICAL WORK	\$239.00
09/26/08	5747	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$82.59
09/26/08	5749	XEROX CORPORATION	PRINTER MAINTENANCE	\$768.50
09/26/08	5756	RYDER	VEHICLE RENTAL	\$872.00

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09/26/08	5763	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$35.00
09/29/08	5745	CORPORATE WOODS, L.L.C.	FIRE SYSTEM INSPECTION	\$555.00
09/29/08	5745	CORPORATE WOODS, L.L.C.	SPRINKLER SYSTEM MAINTENANCE	\$175.01
09/29/08	5746	EASTERN HEATING & COOLING INC.	AIR CONDITIONER MAINTENANCE	\$7,135.00
09/29/08	5755	SAFETY KLEEN CORPORATION	WASTE REMOVAL	\$903.31
09/29/08	5767	EMERSON NETWORK POWER LIEBERT SERVICES, INC	MAINTENANCE CONTRACT	\$3,695.56
09/29/08	5787	XPEDX	PRINTING SUPPLIES	\$227.71
09/29/08	5788	RIS THE PAPER HOUSE	PAPER	\$29,095.36
09/29/08	5789	HEIDELBERG USA, INC.	MAINTENANCE CONTRACT CREDIT	-\$10,064.51
09/29/08	5789	HEIDELBERG USA, INC.	PRINTING SUPPLIES	\$10,192.10
09/29/08	5790	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$787.82
09/29/08	5790	BT GRAPHICS	PRINTING EQUIPMENT PARTS	\$656.06
09/29/08	5791	PRESSTTEK, NEW YORK INC.	PRINTING EQUIPMENT PARTS	\$71.99
09/29/08	5792	UNITED GRAPHIC SYSTEMS, INC.	PRINTING EQUIPMENT PARTS	\$1,803.22
09/29/08	5796	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	\$2,585.00
09/30/08	5764	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$13,510.49

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/15/08	5471T	APPLE, JANET	LEGISLATIVE DUTIES-SYRACUSE	\$335.38

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,182,308.19
GENERAL EXPENDITURES.....	\$1,146,516.43
	=====
TOTAL ALL EXPENSES.....	\$2,328,824.62

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$488.34
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$488.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3,351.49
OFFICE SUPPLIES EXPENSES.....	\$1,670.10

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MAPS/QUICK COPY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	03/06/08 - 09/03/08	PRODUCTION TECHNICIAN	RA	\$16,990.74
CAIN JR, GEORGE N	03/06/08 - 09/03/08	DELIVERY COORDINATOR	RA	\$16,677.44
CHAMPINE, ERIC	03/06/08 - 09/03/08	PRODUCTION TECHNICIAN	RA	\$20,186.92
CONNOLLY, ROBERT M	03/06/08 - 09/03/08	MANAGER, QUICK COPY CENTER	RA	\$34,582.99
KLINOWSKI, FRANK A	03/06/08 - 09/03/08	PRODUCTION TECHNICIAN	RA	\$19,134.70
MALONEY, MARLENE A	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$16,985.16
PENDERGAST, THOMAS R	03/06/08 - 09/03/08	SUPERVISOR	RA	\$25,411.75

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$31.14
04/14/08	2208	XEROX CORPORATION	PRINTER MAINTENANCE	\$7,033.13
04/22/08	2414	XEROX CORPORATION	OFFICE SUPPLIES	\$1,080.00
04/22/08	2415	XEROX CORPORATION	OFFICE SUPPLIES	\$4,032.00
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$31.14
05/20/08	2986	XEROX CORPORATION	PRINTER MAINTENANCE	\$6,998.61
06/09/08	3555	GRAINGER DIV. OF W.W. GRAINGER, INC.	HAND TRUCK	\$99.00
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$31.14
06/17/08	3706	XEROX CORPORATION	PRINTER MAINTENANCE	\$7,003.37
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$31.14
07/15/08	4319	XEROX CORPORATION	PRINTER MAINTENANCE	\$8,374.55
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$31.14
08/12/08	4844	XEROX CORPORATION	COPIER PAPER	\$1,402.00
08/19/08	4973	XEROX CORPORATION	PRINTER MAINTENANCE	\$7,034.77
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$31.14
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$31.14
09/22/08	5632	XEROX CORPORATION	PRINTER MAINTENANCE	\$6,852.93

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$149,969.70
GENERAL EXPENDITURES.....	\$50,128.34
	=====
TOTAL ALL EXPENSES.....	\$200,098.04

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MAPS/QUICK COPY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.67
OFFICE SUPPLIES EXPENSES.....	\$644.46

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MAPS/SENATE OFFICE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARRABITO, JOY F	03/06/08 - 09/03/08	DATA ENTRY OPERATOR	RA	\$15,057.38
BLAIS, KATHERINE A	03/06/08 - 09/03/08	DATA ENTRY OPERATOR	RA	\$15,032.94
CARNER, DONNA M	03/06/08 - 09/03/08	WORK COORDINATOR/PROOFER	RA	\$17,220.06
CONOVER, SHAO HUA	03/06/08 - 09/03/08	DATA ENTRY OPERATOR	RA	\$13,070.72
CZELUSNIAK, SARAH A	03/06/08 - 09/03/08	MAJORITY CORRESPONDENCE COORD.	RA	\$16,811.60
DUMA, PETER M	03/06/08 - 09/03/08	SENIOR WORD PROCESSING OPERATOR	RA	\$15,758.21
GREEN, ERIC M	03/06/08 - 09/03/08	DATA ENTRY OPERATOR	RA	\$13,834.86
HOLMES, CHARLENE M	03/06/08 - 09/03/08	PROOFREADER	RA	\$15,556.32
HUNT, ANNA M	03/06/08 - 09/03/08	DATA ENTRY OPERATOR	RA	\$13,117.65
JASHIENSKI, STELLA	03/06/08 - 09/03/08	PROOFREADER	RA	\$15,217.28
KRUSE, DIANA F	03/06/08 - 09/03/08	DATA ENTRY OPERATOR	RA	\$15,822.69
LOMBARDI, REGINA A	03/06/08 - 09/03/08	DATA ENTRY OPERATOR	RA	\$13,070.72
O'LEARY, CRYSTAL A	03/06/08 - 09/03/08	WORD PROCESSOR	RA	\$15,226.66
OECHSNER, CHERYL A	03/06/08 - 09/03/08	DATA ENTRY OPERATOR	RA	\$12,617.54
PIRRITANO-MAHAR, MARIAGRAZIA	03/06/08 - 09/03/08	DATA ENTRY OPERATOR	RA	\$14,073.80
REID, JENNIFER L	03/06/08 - 09/03/08	MANAGER SENATE OFFICE SERVICES	RA	\$32,550.18
SPEENBURGH, HOLLY M	03/06/08 - 09/03/08	DATA ENTRY OPERATOR	RA	\$14,360.71
THOMAS, LINDA L	03/06/08 - 09/03/08	ASSISTANT MANAGER	RA	\$23,174.97

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2264	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$32.65
05/27/08	3163	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$99.40
05/27/08	3194	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$29.50
06/17/08	3768	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$30.80
07/21/08	4482	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$31.35
08/19/08	5020	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$30.15
09/15/08	5554	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$32.65

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$291,574.29

GENERAL EXPENDITURES..... \$286.50

TOTAL ALL EXPENSES..... \$291,860.79

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MAPS/SENATE OFFICE SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.56
OFFICE SUPPLIES EXPENSES.....	\$1,683.62

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SENATE M&O/DIRECTOR'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEACH, WILLIAM J	03/06/08 - 09/03/08	DIR. SENATE MAINTENANCE & OPERATIONS	RA	\$57,319.60
COSTA, LYDIA	03/06/08 - 09/03/08	OPERATIONS COORDINATOR/M & O	RA	\$42,161.60
GRIMALDI, ROSEANNA C	03/06/08 - 09/03/08	SECRETARY	RA	\$13,070.72
OGDEN, CASEY E	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$17,991.09
PAIGO, MARLITA A	03/06/08 - 09/03/08	SECRETARY	RA	\$16,700.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$68.47
04/22/08	2410	YE OLE LOCKSMITH INC.	OFFICE SUPPLIES	\$15.00
05/05/08	2750	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$259.99
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$114.89
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$79.47
05/30/08	3395	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$114.89
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$300.97
06/27/08	4064	ARCH PAGING	CANCELLED PAGER LEASE(S)	-\$74.03
06/27/08	4071	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$174.80
06/27/08	4084	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$114.89
07/08/08	4190	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$13.14
07/21/08	4432	LANG STAMP COMPANY	OFFICE MACHINE MAINTENANCE	\$62.35
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$75.97
08/04/08	4729	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$114.96
08/12/08	4853	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$25.47
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$75.97
09/15/08	5527	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$114.94
09/15/08	5544	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,030.90
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$75.97

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$147,243.20
GENERAL EXPENDITURES.....	\$2,759.01
	=====
TOTAL ALL EXPENSES.....	\$150,002.21

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SENATE M&O/DIRECTOR'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$963.85
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$963.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$34.40
OFFICE SUPPLIES EXPENSES.....	\$216.56

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CHAMBER OPERATIONS

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1930	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
04/03/08	1937	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$516.43
04/03/08	1960	SAM'S CLUB	SESSION REFRESHMENTS	\$163.71
04/03/08	1985	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$134.40
04/09/08	2061	SYSCO FROSTED FOODS	SESSION REFRESHMENTS	\$542.66
04/09/08	2078	SAM'S CLUB	MEMBERSHIP DUES	\$50.00
04/09/08	2078	SAM'S CLUB	SESSION REFRESHMENTS	\$366.17
04/09/08	2102	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$22.40
04/14/08	2195	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
04/14/08	2200	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$493.22
04/14/08	2221	SAM'S CLUB	SESSION REFRESHMENTS	\$122.80
04/14/08	2248	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$268.50
04/14/08	2257	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$67.20
04/14/08	2297	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$24,145.00
04/22/08	2393	RABBI SHMUEL M. BUTMAN	OPEN SESSION WITH A PRAYER	\$35.00
04/22/08	2395	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
04/22/08	2406	SYSCO FROSTED FOODS	SESSION REFRESHMENTS	\$489.56
04/22/08	2407	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$548.25
04/22/08	2432	SAM'S CLUB	SESSION REFRESHMENTS	\$332.32
04/22/08	2453	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$179.00
04/22/08	2477	REVEREND TEDDY HERRON	OPEN SESSION WITH A PRAYER	\$35.00
05/05/08	2562	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
05/05/08	2568	SYSCO FROSTED FOODS	SESSION REFRESHMENTS	\$247.22
05/05/08	2586	SAM'S CLUB	SESSION REFRESHMENTS	\$139.71
05/05/08	2605	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$11.20
05/05/08	2612	REVEREND RICHARD KLUEG	OPEN SESSION WITH A PRAYER	\$35.00
05/05/08	2755	SAM'S CLUB	SESSION REFRESHMENTS	\$313.59
05/13/08	2872	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
05/13/08	2880	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$1,252.11
05/13/08	2885	LEE'S TROPHIES	CHAIR PLATE ENGRAVING	\$41.00
05/13/08	2906	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$179.00
05/20/08	2978	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$1,584.65
05/20/08	2997	SAM'S CLUB	SESSION REFRESHMENTS	\$189.38
05/20/08	3026	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$268.50
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$101.20
05/20/08	3035	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$91.20
05/20/08	3060	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$16,435.50
05/27/08	3149	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
05/27/08	3183	REVEREND ED JONES	OPEN SESSION WITH A PRAYER	\$35.00
05/30/08	3358	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
05/30/08	3363	SYSCO FROSTED FOODS	SESSION REFRESHMENTS	\$354.52
05/30/08	3364	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$585.67
05/30/08	3386	SAM'S CLUB	SESSION REFRESHMENTS	\$714.46
05/30/08	3412	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$179.00
05/30/08	3419	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$56.00
05/30/08	3435	REVEREND BRYANT LAGOE	OPEN SESSION WITH A PRAYER	\$35.00

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/09/08	3541	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$70.00
06/09/08	3545	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$575.44
06/09/08	3564	SAM'S CLUB	SESSION REFRESHMENTS	\$89.31
06/09/08	3582	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$440.40
06/09/08	3586	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$200.00
06/09/08	3603	REVEREND PAUL BANNISTER	OPEN SESSION WITH A PRAYER	\$35.00
06/17/08	3692	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
06/17/08	3715	SAM'S CLUB	SESSION REFRESHMENTS	\$354.37
06/17/08	3756	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$11.20
06/17/08	3772	REVEREND THOMAS REID	OPEN SESSION WITH A PRAYER	\$35.00
06/17/08	3785	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$19,376.50
06/24/08	3858	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
06/24/08	3865	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$678.28
06/24/08	3886	SAM'S CLUB	SESSION REFRESHMENTS	\$185.61
06/24/08	3899	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$179.00
06/27/08	4057	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$637.39
06/27/08	4075	SAM'S CLUB	SESSION REFRESHMENTS	\$185.66
06/27/08	4097	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$708.90
06/27/08	4104	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$5.60
06/27/08	4115	REVEREND MATTHEW SMITH	OPEN SESSION WITH A PRAYER	\$35.00
07/08/08	4183	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$680.75
07/08/08	4194	SAM'S CLUB	SESSION REFRESHMENTS	\$64.58
07/08/08	4207	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$350.90
07/08/08	4212	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$11.20
07/21/08	4423	SYSCO FROSTED FOODS	SESSION REFRESHMENTS	\$703.86
07/21/08	4424	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$1,543.39
07/21/08	4444	SAM'S CLUB	SESSION REFRESHMENTS	\$288.95
07/21/08	4460	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$179.00
07/21/08	4471	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$11.20
07/21/08	4502	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$32,186.00
07/28/08	4539	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$598.62
07/28/08	4554	SAM'S CLUB	SESSION REFRESHMENTS	\$19.01
08/04/08	4704	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$918.30
08/04/08	4722	SAM'S CLUB	SESSION REFRESHMENTS	\$65.09
08/04/08	4740	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$179.00
08/04/08	4748	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$11.20
08/12/08	4836	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$483.66
08/12/08	4857	SAM'S CLUB	SESSION REFRESHMENTS	\$391.01
08/12/08	4871	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$78.40
08/12/08	4886	AWARD CAPTAIN INC. DBA LEE'S TROPHIES & AWA	CHAIR PLATE ENGRAVING	\$45.00
08/19/08	4967	J.C. PENNEY INC.	COFFEE MAKER AND SUPPLIES	\$309.80
08/19/08	4969	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$159.38
08/19/08	4982	SAM'S CLUB	SESSION REFRESHMENTS	\$135.33
08/19/08	5002	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$179.00
08/25/08	5090	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$187.92
08/25/08	5112	SAM'S CLUB	SESSION REFRESHMENTS	\$82.01
08/25/08	5129	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$179.00
08/25/08	5167	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$8,607.00
09/02/08	5280	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/02/08	5285	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$120.14
09/02/08	5304	SAM'S CLUB	SESSION REFRESHMENTS	\$73.93
09/02/08	5320	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$11.20
09/08/08	5393	SAM'S CLUB	SESSION REFRESHMENTS	\$21.34
09/15/08	5500	SYSCO FROSTED FOODS	SESSION REFRESHMENTS	\$502.73
09/15/08	5501	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$101.54
09/15/08	5520	SAM'S CLUB	MEMBERSHIP DUES	\$15.00
09/15/08	5520	SAM'S CLUB	SESSION REFRESHMENTS	\$333.05
09/15/08	5544	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$194.00
09/22/08	5626	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$157.81
09/22/08	5639	SAM'S CLUB	SESSION REFRESHMENTS	\$46.60
09/22/08	5672	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$33.60
09/22/08	5693	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$11,854.00
09/26/08	5786	AWARD CAPTAIN INC. DBA LEE'S TROPHIES & AWA	CHAIR PLATE ENGRAVING	\$35.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$0.00

GENERAL EXPENDITURES..... \$137,661.69

TOTAL ALL EXPENSES..... \$137,661.69

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$595.83

OFFICE SUPPLIES EXPENSES..... \$0.00

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SENATE M&O/DO COORDINATOR

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
LISOSKI, KATHLEEN M	03/06/08 - 07/30/08	ADMINISTRATIVE ASSISTANT	SA	\$15,652.02
LISOSKI, KATHLEEN M	09/17/08	LUMP SUM VACATION PAYMENT		\$3,416.77
MACDOUGALL, JOAN E	03/06/08 - 06/11/08	ADMIN ASSOC/M&O DISTRICT COORDINATOR	SA	\$4,611.15
REICHELT, CAROLYN A	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$19,505.46
STARR, TRACY L	03/06/08 - 09/03/08	DISTRICT OFFICE COORDINATOR	RA	\$40,522.04
STUPP, JUDITH D	03/06/08 - 09/03/08	DOWNSTATE OPERATIONS MANAGER	RA	\$36,906.22

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1933	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$19.70
04/03/08	2011	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	\$16,908.07
04/22/08	2419	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$5.39
04/22/08	2450	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
05/05/08	2597	DEER PARK SPRING WATER	BOTTLED WATER	\$30.00
05/05/08	2632	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	\$52,705.00
05/05/08	2650	90 SOUTH SWAN STREET	ALBANY LEASE-90 S. SWAN STREET	\$50,615.54
05/05/08	2727	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$19.70
05/05/08	2747	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$28.46
05/05/08	2800	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	\$16,600.48
05/13/08	2935	CORPORATE WOODS, L.L.C.	WATER USAGE-CORPORATE WOODS	\$256.08
05/20/08	3023	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
05/27/08	3204	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	\$19,971.60
05/27/08	3213	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	\$52,705.00
05/27/08	3231	90 SOUTH SWAN STREET	ALBANY LEASE-90 S. SWAN STREET	\$50,615.54
06/02/08	3402	HASLER INC.	MAILING EQUIPMENT LEASE	\$126.00
06/09/08	3543	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$19.70
06/09/08	3576	DEER PARK SPRING WATER	BOTTLED WATER	\$28.42
06/17/08	3719	THE PHOTO LAB INC.	PHOTOGRAPHY EQUIPMENT AND SUPPLIES	\$253.74
06/17/08	3742	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
06/24/08	3923	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	\$23,816.83
06/24/08	3928	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	\$52,705.00
06/24/08	3946	90 SOUTH SWAN STREET	ALBANY LEASE-90 S. SWAN ST.	\$50,615.54
06/27/08	4091	DEER PARK SPRING WATER	BOTTLED WATER	\$19.93
07/15/08	4342	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
07/15/08	4374	CORPORATE WOODS, L.L.C.	OPERATING EXPENSES-CORPORATE WOODS	\$39,486.00
07/21/08	4418	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$19.70
07/28/08	4567	DEER PARK SPRING WATER	BOTTLED WATER	\$46.98
07/28/08	4595	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	\$28,606.83
07/28/08	4607	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	\$52,705.00
07/28/08	4625	90 SOUTH SWAN STREET	ALBANY LEASE-90 S. SWAN ST.	\$50,615.54
08/19/08	4998	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
08/25/08	5173	CORPORATE WOODS, L.L.C.	ALBANY LEASE - CORPORATE WOODS	\$52,705.00
08/25/08	5191	90 SOUTH SWAN STREET	ALBANY LEASE - 90 S. SWAN STREET	\$50,615.54

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SENATE M&O/DO COORDINATOR

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/02/08	5314	DEER PARK SPRING WATER	BOTTLED WATER	\$19.93
09/02/08	5335	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	\$27,069.38
09/15/08	5539	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
09/22/08	5695	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	\$22,668.50
09/26/08	5768	250 BROADWAY ASSOCIATES	LOBBY DIRECTORY STRIPS	\$72.60
09/26/08	5769	DEER PARK SPRING WATER	BOTTLED WATER	\$21.33
09/29/08	5806	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	\$52,705.00
09/29/08	5824	90 SOUTH SWAN STREET	ALBANY LEASE-90 S. SWAN STREET	\$50,615.54

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$120,613.66

GENERAL EXPENDITURES..... \$818,411.41

TOTAL ALL EXPENSES..... \$939,025.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$492.33

OFFICE SUPPLIES EXPENSES..... \$1,691.81

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SENATE M&O/FURNISHINGS CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	03/06/08 - 09/03/08	FURNISHINGS CLERK	RA	\$13,602.94
CONOVER, CODY R	03/06/08 - 09/03/08	CHIEF FURNISHINGS	SA	\$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$12.38
04/03/08	1954	BED, BATH & BEYOND	TRASH CANS	\$214.90
04/09/08	2103	OFFICE DEPOT, INC.	OFFICE FURNITURE	\$280.00
04/14/08	2224	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	CAMERAS AND CAMERA SUPPLIES	\$431.90
04/14/08	2230	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$1,956.24
04/14/08	2234	THE HON COMPANY C/O MOHAWK OFFICE PRODUCTS	OFFICE FURNITURE	\$1,196.28
04/22/08	2403	J.C. PENNEY INC.	OFFICE FURNITURE	\$714.00
04/22/08	2409	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$1,645.00
04/22/08	2474	TEKNION, LLC % GILLESPIE COMMERCIAL FURNISH	OFFICE FURNITURE	\$769.68
05/05/08	2575	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$1,970.00
05/05/08	2593	THE HON COMPANY C/O MOHAWK OFFICE PRODUCTS	OFFICE FURNITURE	\$398.76
05/05/08	2611	ROY MATTHEWS INC DBA/ROY MATTHEWS TV APPLIA	REFRIGERATORS	\$1,032.00
05/05/08	2764	THE HON COMPANY C/O MOHAWK OFFICE PRODUCTS	OFFICE FURNITURE	\$973.12
05/20/08	2981	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$1,485.00
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$5.19
05/30/08	3366	WOLBERG ELECTRICAL SUPPLY CO., INC.	OFFICE FURNITURE	\$401.97
05/30/08	3368	MOHAWK OFFICE PRODUCTS	OFFICE FURNITURE	\$2,028.00
05/30/08	3370	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$870.00
05/30/08	3377	GRAINGER DIV. OF W.W. GRAINGER, INC.	WATER COOLER(S)	\$1,785.60
05/30/08	3394	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$995.84
06/02/08	3398	THE HON COMPANY C/O MOHAWK OFFICE PRODUCTS	OFFICE FURNITURE	\$4,881.86
06/02/08	3431	POALI, INC. / WHITEHALL C/O ACCENT COMMERCIAL	OFFICE FURNITURE	\$10,120.46
06/09/08	3569	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$22,344.33
06/09/08	3600	TOYS R' US/ BABIES R' US	WALL ART	\$119.96
06/17/08	3698	WOLBERG ELECTRICAL SUPPLY CO., INC.	OFFICE FURNITURE	\$280.00
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$5.19
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$5.19
07/08/08	4185	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$695.00
07/08/08	4199	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$353.99
07/15/08	4330	EARL B FEIDEN	AIR CONDITIONER	\$646.00
07/21/08	4427	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$890.00
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$5.19
08/19/08	4978	STAPLES BUSINESS ADVANTAGE	CARPET PROTECTORS	\$619.36
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$5.19
09/15/08	5511	GRAINGER DIV. OF W.W. GRAINGER, INC.	WATER COOLER(S)	\$269.10
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$5.19
09/22/08	5634	GRAINGER DIV. OF W.W. GRAINGER, INC.	WATER COOLER(S)	\$1,864.80
09/22/08	5646	THE HON COMPANY C/O MOHAWK OFFICE PRODUCTS	OFFICE FURNITURE	\$5,036.81

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SENATE M&O/FURNISHINGS CONTROL MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/26/08	5785	ROY MATTHEWS INC DBA/ROY MATTHEWS TV APPLIA	REFRIGERATORS	\$1,112.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/09/08	2023T	BOONE,JEFFREY	PICK-UP OR DELIVERY-WATERTOWN	\$47.00
05/20/08	2947T	BOONE,JEFFREY	PICK-UP OR DELIVERY-MANHATTAN	\$64.00
08/12/08	4784T	BOONE,JEFFREY	PICK-UP OR DELIVERY-ROCKVILLE CENTRE	\$64.00
09/15/08	5442T	BOONE,JEFFREY	PICK-UP OR DELIVERY-ROCKVILLE CENTRE	\$64.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$28,602.99
GENERAL EXPENDITURES..... \$68,664.48

TOTAL ALL EXPENSES..... \$97,267.47

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00
NEWSLETTER..... \$0.00
BULK RATE..... \$0.00
TOTAL MAILING EXPENSES..... \$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$6.72
OFFICE SUPPLIES EXPENSES..... \$52.05

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SEN M&O/HEARING ROOM TECHNICIAN

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALBERTSON, CHARLES H	03/06/08 - 09/03/08	HEARING ROOM & OFFICE MACHINE TECH	RA	\$15,000.05
PERRETTA, JOSEPH L	03/06/08 - 09/03/08	HEARING ROOM & OFFICE MACHINE TECH	RA	\$21,630.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$5.69
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$5.69
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$14.28
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$10.88
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$5.69
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$5.69
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$5.69

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$36,630.10

GENERAL EXPENDITURES..... \$53.61

TOTAL ALL EXPENSES..... \$36,683.71

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$9.21

OFFICE SUPPLIES EXPENSES..... \$8.52

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SENATE M&O/HOUSEKEEPING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARNA, MARIA	03/06/08 - 09/03/08	HOUSEKEEPER	SA	\$7,855.38
JACKSON, RANDY A	03/06/08 - 09/03/08	HOUSEKEEPER	SA	\$6,801.47
KANNES, DEBORAH L	03/06/08 - 09/03/08	HOUSEKEEPER	SA	\$7,180.29
KURDT, ANTONIETTA E	03/06/08 - 09/03/08	HOUSEKEEPER	SA	\$6,801.47
PAOLUCCI, MARY A	03/06/08 - 09/03/08	SUPERVISOR OF HOUSEKEEPING	SA	\$10,772.84
PIETKIEWICZ, IWONA J	03/06/08 - 09/03/08	HOUSEKEEPER	SA	\$7,400.64
POPOWCZAK, GRACE U	03/06/08 - 09/03/08	HOUSEKEEPER	SA	\$7,400.64
RACZKOWSKI, BEATA	03/06/08 - 09/03/08	HOUSEKEEPER	SA	\$7,516.73
ROZYCKI, ANNA	03/06/08 - 09/03/08	HOUSEKEEPER	SA	\$7,685.60
SKOTNICKI, ANNA	03/06/08 - 09/03/08	HOUSEKEEPER	RA	\$15,710.11
SYNOWIEC, MARIA	03/06/08 - 09/03/08	HOUSEKEEPER	SA	\$7,516.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$5.19
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$5.19
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$5.19
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$5.19
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$5.19

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$92,641.90

GENERAL EXPENDITURES..... \$25.95

TOTAL ALL EXPENSES..... \$92,667.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00
 NEWSLETTER..... \$0.00
 BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$0.00

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SENATE M&O/INVENTORY CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MOORE, DONALD R	03/06/08 - 09/03/08	CHIEF INVENTORY CONTROL SECTION	RA	\$30,594.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$5.19
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$5.19
05/30/08	3433	SQUARE ONE SPECIALTIES, LLC DBA EMBROIDME	UNIFORMS	\$22.58
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$5.19
06/27/08	4064	ARCH PAGING	CANCELLED PAGER LEASE(S)	-\$39.81
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$5.19
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$5.19
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$5.19

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$30,594.20

GENERAL EXPENDITURES..... \$13.91

TOTAL ALL EXPENSES..... \$30,608.11

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.48

OFFICE SUPPLIES EXPENSES..... \$439.92

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SENATE M&O/LOCKSMITH

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
SMIEL, SYLVESTER J	02/21/08 - 08/19/08	LOCKSMITH	TE	\$9,220.56

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$5.19
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$5.19
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$5.19
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$5.19
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$5.19
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$5.19
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$5.19

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$9,220.56

GENERAL EXPENDITURES..... \$36.33

TOTAL ALL EXPENSES..... \$9,256.89

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$0.00
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
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OFFICE SUPPLIES EXPENSES.....	\$0.00
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SENATE M&O/MAINTENANCE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALDRICH, MARK C	03/06/08 - 09/03/08	MAINTENANCE WORKER	RA	\$17,424.29
BAGNATO, RICCI M	03/06/08 - 09/03/08	MAINTENANCE WORKER	RA	\$12,766.39
BOLOGNINO, JOHN B	03/06/08 - 09/03/08	SENIOR MAINTENANCE WORKER 2	RA	\$24,658.27
BRAMER, TIMOTHY R	03/06/08 - 09/03/08	SENIOR MAINTENANCE WORKER	RA	\$24,375.00
DICKERSHAID, JEFFREY W	03/06/08 - 09/03/08	MAINTENANCE WORKER	RA	\$13,829.14
ESPOSITO, ROBERT J	03/06/08 - 09/03/08	MAINTENANCE WORKER	RA	\$11,873.11
GRAZIANO, PHILIP A	03/06/08 - 09/03/08	MAINTENANCE WORKER	RA	\$17,535.70
HESS, RAYMOND J	03/06/08 - 09/03/08	MAINTENANCE WORKER	RA	\$18,241.08
LILAC, JEFFREY P	03/06/08 - 09/03/08	MAINTENANCE WORKER	RA	\$14,360.58
LOCKWOOD, DAVID A	03/06/08 - 09/03/08	MAINTENANCE SUPERVISOR	RA	\$30,346.81
POZNANSKI, BOGUMIL C	03/06/08 - 09/03/08	MAINTENANCE WORKER	RA	\$17,019.34
PRATT, DONALD	03/06/08 - 09/03/08	MAINTENANCE WORKER	RA	\$15,205.32
THOMPSON, WILLIAM F	03/06/08 - 09/03/08	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$18,295.42
TIBBS, WILFRED T	03/06/08 - 07/14/08	MAINTENANCE WORKER 1	RA	\$11,881.04
TIBBS, WILFRED T	09/03/08	LUMP SUM VACATION PAYMENT		\$3,637.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1943	ALL BRAND CLEANERS CO.	VACUUM CLEANER	\$362.95
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$53.85
04/03/08	1949	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$107.59
04/03/08	1952	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$363.27
04/03/08	1958	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$32.00
04/03/08	1960	SAM'S CLUB	MAINTENANCE SUPPLIES	\$8.28
04/09/08	2066	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$154.16
04/09/08	2069	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$50.85
04/09/08	2069	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$221.04
04/09/08	2076	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
04/09/08	2096	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$179.00
04/14/08	2204	MILLER PAINT	MAINTENANCE SUPPLIES	\$165.24
04/14/08	2207	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$107.59
04/14/08	2218	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$24.00
04/14/08	2258	COLONIE CONSTRUCTION PRODUCTS, INC.	SIGNS	\$70.00
04/22/08	2411	MILLER PAINT	MAINTENANCE SUPPLIES	\$32.16
04/22/08	2413	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$216.18
04/22/08	2419	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$580.20
04/22/08	2430	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
05/05/08	2577	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$73.02
05/05/08	2584	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$16.00
05/05/08	2587	THE HOME DEPOT	MAINTENANCE SUPPLIES	\$216.00
05/05/08	2732	WOLBERG ELECTRICAL SUPPLY CO., INC.	OFFICE SUPPLIES	\$43.20
05/05/08	2737	ALL BRAND CLEANERS CO.	MAINTENANCE SUPPLIES	\$26.00
05/05/08	2742	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$154.16

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/05/08	2744	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$44.10
05/05/08	2752	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$34.00
05/05/08	2755	SAM'S CLUB	MAINTENANCE SUPPLIES	\$55.86
05/13/08	2886	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$107.59
05/13/08	2889	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$47.05
05/20/08	2980	ALL BRAND CLEANERS CO.	VACUUM CLEANER MAINTENANCE	\$99.80
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$53.85
05/20/08	2985	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$107.59
05/20/08	2990	GRAINGER DIV. OF W.W. GRAINGER, INC.	HAND TRUCK	\$99.00
05/20/08	2990	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$384.07
05/27/08	3159	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$111.59
05/27/08	3177	INTEGRITY CARPET, INC.	INSTALLATION OF CARPETING	\$740.82
05/30/08	3366	WOLBERG ELECTRICAL SUPPLY CO., INC.	OFFICE SUPPLIES	\$46.60
05/30/08	3373	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$154.16
05/30/08	3377	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$111.60
05/30/08	3384	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$148.00
05/30/08	3386	SAM'S CLUB	MAINTENANCE SUPPLIES	\$5.79
05/30/08	3433	SQUARE ONE SPECIALTIES, LLC DBA EMBROIDME	UNIFORMS	\$438.08
06/09/08	3549	MILLER PAINT	MAINTENANCE SUPPLIES	\$183.36
06/09/08	3551	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$109.59
06/09/08	3561	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$16.00
06/17/08	3696	NYS INDUSTRIES FOR THE DISABLED, INC.	MAINTENANCE SUPPLIES	\$69.82
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$39.85
06/17/08	3705	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$110.59
06/17/08	3709	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$535.64
06/24/08	3871	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$114.59
06/24/08	3877	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$181.09
06/24/08	3884	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$32.00
06/24/08	3886	SAM'S CLUB	MAINTENANCE SUPPLIES	\$13.71
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$46.95
06/27/08	4065	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$261.75
06/27/08	4069	HOLIDAY INN JFK AIRPORT	LODGING-J. DICKERSHAID AND D. PRATT	\$360.00
06/27/08	4073	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
07/08/08	4186	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$107.59
07/08/08	4192	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$32.00
07/08/08	4204	INTEGRITY CARPET, INC.	CARPET MAINTENANCE	\$200.00
07/08/08	4214	BOLD REFRIGERATION, HEATING & AIR CONDITION	ICE MACHINE MAINTENANCE	\$180.00
07/15/08	4322	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$606.37
07/15/08	4327	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
07/21/08	4426	ALL BRAND CLEANERS CO.	MAINTENANCE SUPPLIES	\$22.24
07/21/08	4426	ALL BRAND CLEANERS CO.	VACUUM CLEANER MAINTENANCE	\$104.00
07/21/08	4429	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$261.75
07/21/08	4437	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$230.56
07/21/08	4442	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$48.00
07/21/08	4457	SYRACUSE FITNESS STORE	TREADMILL MAINTENANCE	\$574.95
07/28/08	4552	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$16.00
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$32.71
08/04/08	4710	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$107.59
08/04/08	4720	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$24.00

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/04/08	4722	SAM'S CLUB	MAINTENANCE SUPPLIES	\$30.72
08/04/08	4727	GETTYSBURG FLAG WORKS	FLAG CARRYING CASES	\$88.00
08/12/08	4843	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$207.20
08/12/08	4850	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$145.35
08/12/08	4882	KAAN AM, LLC. D/B/A RADISSON HOTEL JAMESTO'	LODGING-P. GRAZIANO	\$70.00
08/12/08	4882	KAAN AM, LLC. D/B/A RADISSON HOTEL JAMESTO'	LODGING-T. BRAMER	\$70.00
08/19/08	4972	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$149.18
08/19/08	5012	COMFORT INN & SUITES	LODGING-P. GRAZIANO	\$86.00
08/19/08	5012	COMFORT INN & SUITES	LODGING-T. BRAMER	\$86.00
08/25/08	5096	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$101.11
08/25/08	5101	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$130.95
08/25/08	5110	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$28.00
08/25/08	5112	SAM'S CLUB	MAINTENANCE SUPPLIES	\$13.76
08/25/08	5117	GETTYSBURG FLAG WORKS	FLAG SETS	\$704.28
08/25/08	5146	KAAN AM, LLC. D/B/A RADISSON HOTEL JAMESTO'	LODGING-P. GRAZIANO	\$70.00
08/25/08	5146	KAAN AM, LLC. D/B/A RADISSON HOTEL JAMESTO'	LODGING-T. BRAMER	\$70.00
09/02/08	5290	ALL BRAND CLEANERS CO.	VACUUM CLEANER	\$289.00
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$32.71
09/02/08	5293	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$101.11
09/02/08	5296	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$50.01
09/02/08	5302	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
09/02/08	5303	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$305.75
09/15/08	5495	BRAMER, TIMOTHY	REIMBURSEMENT FOR VEHICLE MAINTENANCE	\$10.80
09/15/08	5506	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$250.29
09/15/08	5511	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$374.92
09/15/08	5513	HYATT REGENCY	LODGING-J. DICKERSHAID AND D. PRATT	\$190.00
09/15/08	5517	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
09/15/08	5518	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$91.50
09/15/08	5540	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$179.00
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$32.71
09/22/08	5631	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$101.11
09/22/08	5654	INTEGRITY CARPET, INC.	INSTALLATION OF CARPETING	\$225.00
09/22/08	5659	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$366.00
09/22/08	5683	MARRIOTT HOTEL SERVICES, INC. DBA/LONG ISLA'	LODGING-R. BAGNATO AND J. DICKERSHAID	\$308.00
09/26/08	5753	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$108.36
09/26/08	5758	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$50.75

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/08	1835T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-WATERTOWN	\$47.00
04/03/08	1836T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BROOKLYN	\$13.00
04/22/08	2145T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BABYLON	\$64.00
04/22/08	2306T	BRAMER, TIMOTHY	PICK-UP OR DELIVERY-ROCKLAND	\$49.00
04/22/08	2307T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-ROCKLAND	\$49.00
05/05/08	2693T	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY-AMENIA	\$43.00
05/05/08	2694T	ESPOSITO,ROBERT	PICK-UP OR DELIVERY-AMENIA	\$43.00
05/05/08	2695T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	\$64.00
05/13/08	2810T	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY-GLENDALE	\$12.00

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SENATE M&O/MAINTENANCE STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/13/08	2811T	LILAC,JEFFREY	PICK-UP OR DELIVERY-GLENDALE	\$12.00
05/13/08	2812T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-WATERTOWN	\$9.00
05/20/08	2946T	BAGNATO,RICCI	PICK-UP OR DELIVERY-WINDHAM	\$31.00
05/20/08	2948T	PRATT, DONALD	PICK-UP OR DELIVERY-WINDHAM	\$31.00
05/27/08	3071T	BRAMER, TIMOTHY	PICK-UP OR DELIVERY-MAHOPAC	\$31.00
05/27/08	3072T	BRAMER, TIMOTHY	PICK-UP OR DELIVERY-MAHOPAC	\$31.00
05/27/08	3073T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-MAHOPAC	\$31.00
05/27/08	3074T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-MAHOPAC	\$31.00
06/09/08	3468T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	\$13.00
06/09/08	3469T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-SYRACUSE	\$9.00
06/09/08	3470T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-DEPEW	\$54.00
06/09/08	3471T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-HAUPPAUGE	\$64.00
06/17/08	3682T	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY-QUEENS	\$115.00
06/17/08	3683T	PRATT, DONALD	PICK-UP OR DELIVERY-QUEENS	\$115.00
07/15/08	4244T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ROCKVILLE CENTRE	\$13.00
07/28/08	4510T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-SYRACUSE	\$54.00
08/12/08	4782T	BRAMER, TIMOTHY	PICK-UP OR DELIVERY-CHAUTAUQUA	\$47.00
08/12/08	4783T	BRAMER, TIMOTHY	PICK-UP OR DELIVERY-CHAUTAUQUA	\$39.00
08/12/08	4785T	ESPOSITO,ROBERT	PICK-UP OR DELIVERY-ROCKVILLE CENTRE	\$64.00
08/12/08	4786T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-CHAUTAUQUA	\$47.00
08/12/08	4787T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-CHAUTAUQUA	\$39.00
08/12/08	4788T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BELLEROSE	\$13.00
08/18/08	4942T	BRAMER, TIMOTHY	PICK-UP OR DELIVERY-HAMBURG	\$108.00
08/18/08	4943T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-HAMBURG	\$108.00
08/25/08	5053T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-OYSTER BAY	\$51.00
09/02/08	5235T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BUFFALO	\$11.00
09/02/08	5236T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ROCKVILLE CENTRE	\$64.00
09/15/08	5440T	ALDRICH, MARK	PICK-UP OR DELIVERY-SYRACUSE	\$53.00
09/15/08	5441T	BAGNATO,RICCI	PICK-UP OR DELIVERY-SYRACUSE	\$9.00
09/15/08	5443T	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY-ROCHESTER	\$79.00
09/15/08	5444T	ESPOSITO,ROBERT	PICK-UP OR DELIVERY-SYRACUSE	\$53.00
09/15/08	5445T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-ROCKVILLE CENTRE	\$64.00
09/15/08	5446T	LILAC,JEFFREY	PICK-UP OR DELIVERY-SYRACUSE	\$53.00
09/15/08	5447T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ROCKVILLE CENTRE	\$64.00
09/15/08	5448T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ROCKVILLE CENTRE	\$64.00
09/15/08	5449T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-SYRACUSE	\$9.00
09/15/08	5451T	PRATT, DONALD	PICK-UP OR DELIVERY-ROCHESTER	\$79.00
09/15/08	5452T	PRATT, DONALD	PICK-UP OR DELIVERY-SYRACUSE	\$9.00
09/29/08	5736T	BRAMER, TIMOTHY	PICK-UP OR DELIVERY-QUEENS	\$179.00
09/29/08	5737T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-QUEENS	\$179.00
09/29/08	5712T	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY-LAGRANGEVILLE	\$43.00
09/29/08	5713T	PRATT, DONALD	PICK-UP OR DELIVERY-LAGRANGEVILLE	\$43.00

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SENATE M&O/MAINTENANCE

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$251,448.54
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GENERAL EXPENDITURES.....	\$18,433.56
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TOTAL ALL EXPENSES.....	\$269,882.10
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.01
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OFFICE SUPPLIES EXPENSES.....	\$220.10
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SENATE M&O/MICROFILM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GURGA, DAVID J	03/06/08 - 09/03/08	MICROFILMING SUPERVISOR	RA	\$24,741.60
SCHROEDER III, KENNETH P	03/06/08 - 09/03/08	ASSISTANT MICROFILM TECHNICIAN	RA	\$16,911.44
SEEBALD, MICHAEL D	03/06/08 - 09/03/08	CLERK	RA	\$12,054.97

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1950	EASTMAN KODAK COMPANY	MICROFILM EQUIPMENT MAINTENANCE	\$2,549.00
04/22/08	2428	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$23.57
05/13/08	2912	MICRO IMAGES	MICROFILM SUPPLIES	\$1,984.75
05/20/08	3037	IMAGE INTEGRATOR, LLC	OFFICE MACHINE MAINTENANCE	\$695.00
06/17/08	3758	IMAGE INTEGRATOR, LLC	OFFICE MACHINE MAINTENANCE	\$695.00
07/28/08	4548	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$48.98

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$53,708.01

GENERAL EXPENDITURES..... \$5,996.30

TOTAL ALL EXPENSES..... \$59,704.31

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00
 NEWSLETTER..... \$0.00
 BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$4.50

OFFICE SUPPLIES EXPENSES..... \$12.40

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SENATE M&O/OFFICE MACHINES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	2008	XEROX CORPORATION	INSTALLMENT PAYMENT	\$42,603.00
04/09/08	2067	XEROX CORPORATION	COPIER MAINTENANCE	\$54.75
04/09/08	2075	MURATEC AMERICA, INC.	OFFICE SUPPLIES	\$985.50
04/18/08	2136R	XEROX CORPORATION	CREDIT ON ACCOUNT	-\$4.52
05/05/08	2573	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$65.90
05/05/08	2581	STAPLES BUSINESS ADVANTAGE	OFFICE EQUIPMENT	\$1,327.51
05/05/08	2799	XEROX CORPORATION	INSTALLMENT PAYMENT	\$42,603.00
05/13/08	2887	XEROX CORPORATION	COPIER MAINTENANCE	\$62.21
05/27/08	3160	XEROX CORPORATION	COPY MACHINE RENTAL	\$1,558.00
06/02/08	3446	XEROX CORPORATION	INSTALLMENT PAYMENT	\$42,603.00
06/09/08	3552	XEROX CORPORATION	COPIER MAINTENANCE	\$77.33
06/09/08	3572	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	TYPEWRITERS	\$1,716.95
06/24/08	3872	XEROX CORPORATION	COPIER MAINTENANCE	\$56.83
06/27/08	4082	EASTERN COPY PRODUCTS INC.	OFFICE SUPPLIES	\$565.50
06/27/08	4123	XEROX CORPORATION	INSTALLMENT PAYMENT	\$42,603.00
07/21/08	4430	XEROX CORPORATION	COPIER MAINTENANCE	\$57.80
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$5.19
08/04/08	4772	XEROX CORPORATION	INSTALLMENT PAYMENT	\$42,603.00
08/12/08	4844	XEROX CORPORATION	COPIER RENTAL	\$1,828.00
08/12/08	4883	ROY MATTHEWS INC DBA/ROY MATTHEWS TV APPLIA	MEDIA EQUIPMENT	\$369.95
08/19/08	4973	XEROX CORPORATION	COPIER MAINTENANCE	\$55.66
08/19/08	5027	ROY MATTHEWS INC DBA/ROY MATTHEWS TV APPLIA	MEDIA EQUIPMENT	\$369.95
08/25/08	5097	XEROX CORPORATION	COPY MACHINE RENTAL	\$1,558.00
08/25/08	5118	EASTERN COPY PRODUCTS INC.	OFFICE SUPPLIES	\$1,971.00
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$5.19
09/02/08	5310	EASTERN COPY PRODUCTS INC.	OFFICE SUPPLIES	\$1,483.90
09/08/08	5430	XEROX CORPORATION	INSTALLMENT PAYMENT	\$42,603.00
09/15/08	5507	XEROX CORPORATION	COPIER MAINTENANCE	\$72.37
09/15/08	5526	EASTERN COPY PRODUCTS INC.	OFFICE MACHINE(S)	\$2,996.00
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$5.19
09/26/08	5748	XEROX CORPORATION	COPY MACHINE RENTAL	\$1,558.00
09/26/08	5778	FELLOWES	OFFICE MACHINE PARTS	\$70.26
09/26/08	5779	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$584.00
09/29/08	5757	MURATEC AMERICA, INC.	OFFICE MACHINE MAINTENANCE	\$21,500.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$0.00

GENERAL EXPENDITURES..... \$296,574.42

TOTAL ALL EXPENSES..... \$296,574.42

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SENATE M&O/OFFICE MACHINES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.39
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SENATE M&O/TELEPHONE OPERATORS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARMINA, EVELYN M	03/06/08 - 09/03/08	TELEPHONE OPERATOR	RA	\$17,017.91
ERNST, CHRISTINE M	03/06/08 - 09/03/08	SUPERVISOR TELEPHONE OPERATORS	RA	\$23,143.90
FERGUSON, MELISSA M	03/06/08 - 09/03/08	TELEPHONE OPERATOR	RA	\$14,377.87
MORGAN, JACQUELINE M	03/06/08 - 09/03/08	TELEPHONE OPERATOR	RA	\$17,033.64
RIVENBURGH, TINA M	03/06/08 - 09/03/08	TELEPHONE OPERATOR	RA	\$16,651.18
YAVONDITTE, SHARON F	03/06/08 - 09/03/08	TELEPHONE OPERATOR	RA	\$18,059.47

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$106,283.97

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$106,283.97

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$79.80

OFFICE SUPPLIES EXPENSES..... \$141.00

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SENATE M&O/POST OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BELAND JR, RAYMOND W	03/06/08 - 06/18/08	POSTAL CLERK	SA	\$6,219.25
BELAND JR, RAYMOND W	06/19/08 - 09/03/08	POSTAL CLERK	RA	\$5,653.88
BULGARO, CARL S	03/06/08 - 09/03/08	POSTAL CLERK	SA	\$5,200.00
DANAHER, MICHAEL P	03/06/08 - 09/03/08	POSTAL CLERK	RA	\$13,070.72
DEBBOLI, ANTHONY D	03/06/08 - 06/23/08	POSTAL CLERK	SA	\$9,122.59
FAGAN, MARK T	03/06/08 - 04/21/08	POSTAL CLERK	RA	\$3,614.72
MCARDLE, JAMES P	03/06/08 - 09/03/08	POSTAL CLERK	RA	\$17,302.74
RUSTIN SR, JOHN E	03/06/08 - 09/03/08	ASSISTANT POSTMASTER	RA	\$18,146.70
SANTANDERA, PAUL J	03/06/08 - 09/03/08	POSTAL CLERK	RA	\$12,617.54
SHEPARD JR, THOMAS A	03/06/08 - 09/03/08	POSTMASTER	RA	\$24,130.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1932	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,657.39
04/03/08	1953	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$29.92
04/09/08	2059	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$5,861.60
04/14/08	2198	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,867.50
04/22/08	2399	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
04/22/08	2443	HASLER INC.	MAILING EQUIPMENT LEASE	\$300.00
04/30/08	2567	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,484.92
04/30/08	2692Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$374.02
05/05/08	2579	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$56.06
05/13/08	2876	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,229.35
05/20/08	2974	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$7,232.15
05/20/08	2975	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
05/20/08	3011	ALTERNATIVE BUSINESS SYSTEMS, INC.	MAILING SYSTEMS MAINTENANCE	\$7,665.00
05/30/08	3361	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,918.29
05/30/08	3380	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$21.55
05/30/08	3433	SQUARE ONE SPECIALTIES, LLC DBA EMBROIDME	UNIFORMS	\$186.06
06/09/08	3402	HASLER INC.	LATE PAYMENT CHARGE	\$27.12
06/09/08	3542	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$7,002.30
06/10/08	3616Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$292.25
06/27/08	4055	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$7,311.89
07/08/08	4181	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$12,437.77
07/08/08	4188	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$29.98
07/16/08	6207R	UNITED PARCEL SERVICE	CLAIMS SETTLEMENT	-\$17.91
07/16/08	6207R	UNITED PARCEL SERVICE	CLAIMS SETTLEMENT	-\$500.00
07/21/08	4417	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,595.77
07/21/08	4420	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
07/28/08	4538	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,401.46
07/28/08	4565	HASLER INC.	MAILING EQUIPMENT LEASE	\$300.00
08/04/08	4700	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,783.47
08/12/08	4833	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,077.53

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SENATE M&O/POST OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/12/08	4851	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$157.74
08/14/08	4898Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$346.30
09/02/08	5283	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,393.95
09/02/08	5298	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$14.54
09/15/08	5496	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$9,752.22
09/15/08	5512	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$37.84
09/26/08	5741	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,800.37

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$115,078.22

GENERAL EXPENDITURES..... \$1,442,128.40

TOTAL ALL EXPENSES..... \$1,557,206.62

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$36.43

OFFICE SUPPLIES EXPENSES..... \$320.79

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SENATE M&O/PURCHASING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CELESTE, NICOLE R	03/06/08 - 09/03/08	PURCHASING AGENT	RA	\$16,275.09
EDEY, DENISE O	03/06/08 - 05/28/08	PURCHASING CLERK	RA	\$9,938.59
EDEY, DENISE O	05/29/08 - 09/03/08	PURCHASING CLERK	SA	\$10,216.56
FALCONE, VICTOR G	03/06/08 - 09/03/08	DEPUTY PROCUREMENT OFFICER	SA	\$15,000.05
KISLOWSKI, PATRICIA A	03/06/08 - 09/03/08	PURCHASING CLERK	RA	\$18,547.66
STREVELL, RENIA	03/06/08 - 09/03/08	PURCHASING CLERK	RA	\$16,599.70
SYLVESTER, ROSEMARIE	03/06/08 - 08/20/08	PURCHASING CLERK	RA	\$12,800.75
TRYNISZEWSKI, TERESA	03/06/08 - 09/03/08	PURCHASING CLERK	RA	\$20,192.90
ZIEBER, HARRY L	03/06/08 - 09/03/08	PROCUREMENT OFFICER	RA	\$36,203.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/01/08	1750	RIS THE PAPER HOUSE	LATE PAYMENT CHARGE	\$44.45
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$20.14
04/22/08	2415	XEROX CORPORATION	OFFICE SUPPLIES	\$68.50
05/05/08	2571	NATIONAL GRAPHIC SUPPLY	LATE PAYMENT CHARGE	\$26.10
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$20.14
05/27/08	3011	ALTERNATIVE BUSINESS SYSTEMS, INC.	LATE PAYMENT CHARGE	\$31.56
05/27/08	3191	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$11.68
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$20.14
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$20.14
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$20.14
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$20.14
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$20.14
09/22/08	5645	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	OFFICE SUPPLIES	\$49.04

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$155,774.61

GENERAL EXPENDITURES..... \$372.31

TOTAL ALL EXPENSES..... \$156,146.92

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SENATE M&O/PURCHASING

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$75.37
OFFICE SUPPLIES EXPENSES.....	\$919.03

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SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	03/06/08 - 09/03/08	CHIEF RECEIVING SECTION	RA	\$20,245.81
PORCARI, MICHAEL J	03/06/08 - 09/03/08	RECEIVING CLERK	RA	\$15,561.65

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2223	CAPITALAND MATERIAL HANDLING, INC.	BATTERY CHARGER MAINTENANCE	\$69.00
08/12/08	4859	CAPITALAND MATERIAL HANDLING, INC.	FORKLIFT MAINTENANCE	\$91.75
08/19/08	4964	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$692.00
08/25/08	5089	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$1,200.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$35,807.46

GENERAL EXPENDITURES..... \$2,052.75

TOTAL ALL EXPENSES..... \$37,860.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$90.61

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SENATE M&O/SHOP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRUNO, JAMES S	03/06/08 - 09/03/08	SHOP SUPERVISOR	RA	\$38,081.68
IMPELLIZZERI, ANTHONY J	03/06/08 - 09/03/08	SHOP FOREMAN	RA	\$21,224.19
PIACENTE, J THOMAS	03/06/08 - 09/03/08	CARPENTER II	RA	\$15,503.28
ROHRER, WILLIAM H	03/06/08 - 09/03/08	REFINISHING SPECIALIST	RA	\$18,533.71
SENICH, SAMUEL S	03/06/08 - 09/03/08	CARPENTER II	RA	\$18,596.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1929	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$59.05
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$16.95
04/03/08	1965	THE HOME DEPOT	CARPENTER SUPPLIES	\$125.60
04/09/08	2069	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$68.62
04/14/08	2194	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$118.10
04/14/08	2226	THE HOME DEPOT	CARPENTER SUPPLIES	\$186.40
04/22/08	2392	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$59.05
04/22/08	2419	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$125.88
04/22/08	2440	MAGNATE	CARPENTER SUPPLIES	\$66.84
05/05/08	2561	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$59.05
05/05/08	2574	DINOSAW, INC.	BLADE SHARPENING	\$166.10
05/05/08	2582	PREMIUM PLYWOOD	CARPENTER SUPPLIES	\$430.95
05/05/08	2744	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$286.68
05/05/08	2754	ART ASSOCIATES GALLERY	CARPENTER SUPPLIES	\$264.00
05/05/08	2757	KAMCO SUPPLY	CARPENTER SUPPLIES	\$567.02
05/13/08	2870	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$59.05
05/13/08	2882	DINOSAW, INC.	BLADE SHARPENING	\$48.00
05/20/08	2970	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$118.10
05/20/08	2979	THORPE ELECTRICAL SUPPLY, INC.	ELECTRICAL SUPPLIES	\$16.00
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$24.14
05/20/08	2995	PREMIUM PLYWOOD	CARPENTER SUPPLIES	\$2,317.60
05/20/08	3001	THE HOME DEPOT	CARPENTER SUPPLIES	\$916.18
05/20/08	3002	KAMCO SUPPLY	CARPENTER SUPPLIES	\$57.12
05/20/08	3042	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$1,290.00
05/20/08	3042	FRAMERICA CORPORATION	SHIPPING/FREIGHT	\$175.00
05/27/08	3196	MAGNA INDUSTRIES, INC	CARPENTER SUPPLIES	\$97.49
05/30/08	3357	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$59.05
05/30/08	3377	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$15.99
05/30/08	3377	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$63.08
05/30/08	3433	SQUARE ONE SPECIALTIES, LLC DBA EMBROIDME	UNIFORMS	\$191.93
06/09/08	3540	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$118.10
06/09/08	3602	ALBANY SUPPLY CO - DBA DELOLLO HARDWARE & S	CARPENTER SUPPLIES	\$531.20
06/17/08	3690	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$59.05
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$24.14
06/17/08	3717	THE HOME DEPOT	ELECTRICAL SUPPLIES	\$40.51

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SENATE M&O/SHOP

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/27/08	4052	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$120.35
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$24.14
06/27/08	4068	GRAINGER DIV. OF W.W. GRAINGER, INC.	FAN	\$153.05
06/30/08	4061	AMERICAN GLASS CO. OF ALBANY	TABLE TOPS	\$1,480.00
07/08/08	4178	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$59.05
07/15/08	4310	BRUNO, JAMES	REIMBURSEMENT FOR MAINTENANCE SUPPLIES	\$9.01
07/21/08	4409	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$59.05
07/28/08	4534	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$59.05
07/28/08	4559	THE HOME DEPOT	CARPENTER SUPPLIES	\$159.92
08/04/08	4697	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$118.10
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$24.14
08/19/08	4956	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$177.15
08/19/08	4976	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$486.71
08/25/08	5093	A. PHILLIPS HARDWARE	CARPENTER SUPPLIES	\$115.00
08/25/08	5116	THE HOME DEPOT	CARPENTER SUPPLIES	\$167.93
08/25/08	5151	ELK SIGN SHOP INC.	SIGN	\$65.00
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$24.14
09/02/08	5307	W & E PHILLIPS INC.	DESK KEYS FIT AND DUPLICATED	\$29.00
09/08/08	5378	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$118.10
09/08/08	5387	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$31.20
09/08/08	5413	P&J COMPUTERS INC.	COMPUTER SUPPLIES	\$606.00
09/15/08	5491	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$59.05
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$24.14
09/22/08	5653	MARJAM SUPPLY COMPANY	CARPENTER SUPPLIES	\$75.00
09/26/08	5762	THE HOME DEPOT	CARPENTER SUPPLIES	\$61.35

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/28/08	4508T	BRUNO, JAMES	PICK-UP OR DELIVERY-GLENDALE	\$64.00
07/28/08	4509T	SENICH, SAMUEL	PICK-UP OR DELIVERY-GLENDALE	\$64.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$111,939.36
GENERAL EXPENDITURES.....	\$13,255.65
	=====
TOTAL ALL EXPENSES.....	\$125,195.01

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SENATE M&O/SHOP

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.58
OFFICE SUPPLIES EXPENSES.....	\$48.34

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SENATE M&O/SUPPLY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BONFANTE, CHARLES F	03/06/08 - 09/03/08	SUPPLY CLERK	SA	\$15,000.05
BOSKO, ASHLEY R	03/06/08 - 09/03/08	SUPPLY CLERK	RA	\$14,053.52
CADY, DAVID J	03/06/08 - 09/03/08	CHIEF SENATE SUPPLY	RA	\$21,600.15
COCOZZO, JOSEPH C	03/06/08 - 06/23/08	SUPPLY CLERK	SA	\$9,122.59
MEAD, LAWRENCE W	03/06/08 - 09/03/08	SUPPLY CLERK	RA	\$13,892.40
PARROTTINO, SAVERIO	03/06/08 - 09/03/08	SUPPLY CLERK	RA	\$15,315.56

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1934	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$1,424.80
04/03/08	1942	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$1,364.10
04/03/08	1959	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$634.90
04/03/08	1987	BUNZL DIST. MIDATLANTIC, LLC SOFCO DIVISION	OFFICE SUPPLIES	\$1,394.10
04/09/08	2072	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$148.75
04/09/08	2073	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$174.20
04/09/08	2077	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$374.08
04/09/08	2087	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	OFFICE SUPPLIES	\$487.08
04/09/08	2099	UNEQ, INC.	COMPUTER SUPPLIES	\$4,847.84
04/09/08	2124	MEADWESTVACO	ENVELOPES	\$4,651.00
04/14/08	2219	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$502.23
04/14/08	2232	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	OFFICE SUPPLIES	\$350.28
04/14/08	2281	CENTRAL LEWMAR	PAPER	\$50,750.40
04/22/08	2400	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$1,263.00
04/22/08	2404	NYS INDUSTRIES FOR THE BLIND, INC.	COMPUTER SUPPLIES	\$6,360.00
04/22/08	2428	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$366.24
04/22/08	2431	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$428.77
04/22/08	2457	UNEQ, INC.	COMPUTER SUPPLIES	\$12,464.00
04/22/08	2468	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$573.84
05/05/08	2581	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$620.82
05/05/08	2735	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$1,355.76
05/05/08	2744	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$1,193.60
05/05/08	2750	OK OFFICE PRODUCTS INC.	COMPUTER SUPPLIES	\$493.80
05/05/08	2753	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$749.63
05/13/08	2878	NYS INDUSTRIES FOR THE BLIND, INC.	OFFICE SUPPLIES	\$3,063.00
05/13/08	2895	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$71.34
05/20/08	2996	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$370.86
05/20/08	3008	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	OFFICE SUPPLIES	\$70.70
05/27/08	3156	MOHAWK OFFICE PRODUCTS	MAINTENANCE SUPPLIES	\$2,577.00
05/27/08	3156	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$164.85
05/27/08	3163	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$262.50
05/27/08	3166	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$280.05
05/27/08	3185	UNEQ, INC.	OFFICE SUPPLIES	\$617.72
05/30/08	3381	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$163.20

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SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/30/08	3385	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$778.61
05/30/08	3433	SQUARE ONE SPECIALTIES, LLC DBA EMBROIDME	UNIFORMS	\$62.45
06/02/08	3417	UNEQ, INC.	COMPUTER SUPPLIES	\$5,740.00
06/09/08	3556	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$396.88
06/09/08	3559	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$203.50
06/09/08	3562	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$481.46
06/09/08	3590	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$5,811.74
06/17/08	3710	STAPLES BUSINESS ADVANTAGE	BOOK(S)	\$60.66
06/17/08	3710	STAPLES BUSINESS ADVANTAGE	COMPUTER SUPPLIES	\$2,778.00
06/17/08	3710	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$837.60
06/17/08	3712	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$1,170.00
06/17/08	3714	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$203.14
06/24/08	3864	NYS INDUSTRIES FOR THE BLIND, INC.	OFFICE SUPPLIES	\$3,012.72
06/24/08	3879	STAPLES BUSINESS ADVANTAGE	AV SUPPLIES	\$115.00
06/24/08	3879	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$190.40
06/24/08	3882	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$112.80
06/24/08	3885	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$99.45
06/24/08	3902	UNEQ, INC.	COMPUTER SUPPLIES	\$15,580.00
06/27/08	4070	STAPLES BUSINESS ADVANTAGE	AV SUPPLIES	\$963.00
06/27/08	4070	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$131.88
06/27/08	4071	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$241.80
06/27/08	4074	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$697.46
06/30/08	4117	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$26,292.00
07/08/08	4182	NYS INDUSTRIES FOR THE BLIND, INC.	COMPUTER SUPPLIES	\$17,120.00
07/08/08	4182	NYS INDUSTRIES FOR THE BLIND, INC.	OFFICE SUPPLIES	\$1,587.50
07/08/08	4184	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$4,177.92
07/08/08	4193	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$585.13
07/08/08	4225	XPEDX	PAPER	\$1,267.99
07/15/08	4311	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$384.00
07/15/08	4314	NYS INDUSTRIES FOR THE BLIND, INC.	COMPUTER SUPPLIES	\$8,560.00
07/15/08	4322	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$7.92
07/15/08	4324	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$205.00
07/16/08	4241R	CITY STORE	ACCOUNT CREDIT	-\$1,795.50
07/21/08	4422	NYS INDUSTRIES FOR THE BLIND, INC.	COMPUTER SUPPLIES	\$8,750.00
07/21/08	4438	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$114.12
07/21/08	4443	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$482.91
07/28/08	4546	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$803.60
07/28/08	4548	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$1,851.60
07/28/08	4550	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$556.20
07/28/08	4553	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$174.39
08/04/08	4701	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$77.40
08/04/08	4716	STAPLES BUSINESS ADVANTAGE	COMPUTER SUPPLIES	\$1,551.48
08/04/08	4721	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$417.97
08/12/08	4853	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$172.32
08/12/08	4856	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$237.09
08/12/08	4875	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$109.44
08/19/08	4981	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$414.47
08/19/08	4989	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	OFFICE SUPPLIES	\$190.56
08/25/08	5089	NYS INDUSTRIES FOR THE DISABLED, INC.	MAINTENANCE SUPPLIES	\$224.95

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SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/25/08	5105	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$58.08
08/25/08	5108	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$724.74
08/25/08	5111	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$303.19
08/25/08	5131	UNEQ, INC.	COMPUTER SUPPLIES	\$18,696.00
09/02/08	5284	NYS INDUSTRIES FOR THE BLIND, INC.	COMPUTER SUPPLIES	\$7,000.00
09/02/08	5288	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$429.84
09/02/08	5300	STAPLES BUSINESS ADVANTAGE	COMPUTER SUPPLIES	\$5,670.00
09/02/08	5303	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$50.05
09/02/08	5310	EASTERN COPY PRODUCTS INC.	OFFICE SUPPLIES	\$3,785.00
09/02/08	5328	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$26,758.50
09/08/08	5381	NEW YORK CITYSTORE	BOOK(S)	\$1,835.50
09/08/08	5383	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$758.64
09/08/08	5389	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$109.56
09/08/08	5392	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$554.68
09/08/08	5398	EASTERN COPY PRODUCTS INC.	OFFICE SUPPLIES	\$2,035.00
09/08/08	5414	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$157.20
09/15/08	5497	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$1,367.04
09/15/08	5499	NYS INDUSTRIES FOR THE BLIND, INC.	COMPUTER SUPPLIES	\$3,500.00
09/15/08	5499	NYS INDUSTRIES FOR THE BLIND, INC.	OFFICE SUPPLIES	\$115.20
09/15/08	5504	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$168.00
09/15/08	5518	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$256.66
09/15/08	5526	EASTERN COPY PRODUCTS INC.	OFFICE SUPPLIES	\$5,940.00
09/15/08	5545	UNEQ, INC.	COMPUTER SUPPLIES	\$7,321.60
09/22/08	5623	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$421.92
09/22/08	5625	NYS INDUSTRIES FOR THE BLIND, INC.	OFFICE SUPPLIES	\$54.28
09/22/08	5628	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$863.28
09/22/08	5637	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$167.10
09/22/08	5645	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	OFFICE SUPPLIES	\$45.36
09/26/08	5758	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$478.87
09/26/08	5777	STAPLES CONTRACT & COMM, INC DBA STAPLES B	OFFICE SUPPLIES	\$878.36

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$88,984.27

GENERAL EXPENDITURES..... \$305,307.10

TOTAL ALL EXPENSES..... \$394,291.37

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SENATE M&O/SUPPLY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.65
OFFICE SUPPLIES EXPENSES.....	\$220.58

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SENATE M&O/TRANSPORTATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ROSENCRANS, ROBERT J	03/06/08 - 09/03/08	DRIVER	SA	\$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1938	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$604.32
04/03/08	1940	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$382.89
04/03/08	1945	DEPAULA CHEVROLET	VEHICLE MAINTENANCE	\$407.23
04/03/08	1961	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL	\$1,109.56
04/09/08	2060	EXXON MOBIL	GASOLINE	\$2,978.45
04/09/08	2062	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$63.95
04/09/08	2079	COOL INSURING AGENCY INC.	AUTOMOBILE INSURANCE	\$38,794.00
04/14/08	2201	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$164.04
04/14/08	2203	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$28.90
04/14/08	2213	HOFFMAN CAR WASH	CAR WASHES	\$14.81
04/14/08	2217	RYDER	VEHICLE RENTAL	\$197.76
04/14/08	2222	ENTERPRISE RENT-A-CAR	VEHICLE MAINTENANCE	\$244.45
04/22/08	2423	NAPA	CAR VACUUM	\$14.99
05/05/08	2569	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$31.95
05/05/08	2570	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$800.62
05/05/08	2730	EXXON MOBIL	GASOLINE	\$3,556.61
05/05/08	2733	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$29.95
05/05/08	2745	GRAND PREMIER TIRE CO.	VEHICLE MAINTENANCE	\$120.00
05/13/08	2883	DEPAULA CHEVROLET	VEHICLE MAINTENANCE	\$90.96
05/20/08	2993	GRAND PREMIER TIRE CO.	VEHICLE MAINTENANCE	\$15.00
05/27/08	3153	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$31.95
05/27/08	3157	DEPAULA CHEVROLET	VEHICLE MAINTENANCE	\$299.28
05/27/08	3164	HOFFMAN CAR WASH	CAR WASHES	\$67.60
05/30/08	3365	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$21.00
05/30/08	3369	GRIMMERS ELECTRIC	REMOTE ENTRY BATTERY	\$5.94
05/30/08	3382	HOFFMAN CAR WASH	TOKEN BOOKS FOR CAR WASHES	\$399.84
05/30/08	3410	BEST BUY COMPANY, INC.	GPS UNIT	\$599.99
06/09/08	3544	EXXON MOBIL	GASOLINE	\$4,775.43
06/09/08	3546	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$147.95
06/17/08	3699	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$37.55
06/17/08	3702	DEPAULA CHEVROLET	VEHICLE MAINTENANCE	\$180.76
06/17/08	3703	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$1,269.21
06/24/08	3866	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$29.95
06/24/08	3869	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$84.90
06/24/08	3876	GOODYEAR AUTO SERVICE CENTER	VEHICLE MAINTENANCE	\$536.63
06/24/08	3880	HOFFMAN CAR WASH	CAR WASHES	\$177.78
06/24/08	3887	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL	\$1,436.14
06/24/08	3914	L&B LINCOLN MERCURY	VEHICLE MAINTENANCE	\$416.84
06/27/08	4056	EXXON MOBIL	GASOLINE	\$5,146.35

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SENATE M&O/TRANSPORTATION MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/27/08	4058	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$409.95
06/27/08	4066	GOODYEAR AUTO SERVICE CENTER	VEHICLE MAINTENANCE	\$179.60
07/15/08	4329	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL	\$1,436.14
07/15/08	4344	ENTERPRISE @ ARMORY CENTER	VEHICLE RENTAL	\$215.68
07/21/08	4425	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$124.00
07/21/08	4439	HOFFMAN CAR WASH	CAR WASHES	\$46.32
08/04/08	4703	EXXON MOBIL	GASOLINE	\$5,961.03
08/04/08	4705	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$163.50
08/04/08	4706	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$395.72
08/04/08	4717	HOFFMAN CAR WASH	CAR WASHES	\$120.37
08/04/08	4757	VAN BORTEL FORD	VEHICLE PURCHASE	\$19,618.35
08/12/08	4840	DEPAULA CHEVROLET	VEHICLE MAINTENANCE	\$69.96
08/12/08	4841	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$46.35
08/12/08	4854	RYDER	VEHICLE RENTAL	\$128.02
08/19/08	4970	DEPAULA CHEVROLET	VEHICLE MAINTENANCE	\$21.00
08/19/08	4980	RYDER	VEHICLE RENTAL	\$81.35
08/19/08	4983	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL	\$663.46
08/25/08	5091	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$93.66
08/25/08	5094	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$28.90
08/25/08	5106	HOFFMAN CAR WASH	CAR WASHES	\$25.01
08/25/08	5115	COOL INSURING AGENCY INC.	AUTOMOBILE INSURANCE	\$719.00
09/02/08	5286	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$31.95
09/02/08	5287	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$342.01
09/02/08	5291	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$662.99
09/03/08	5346Z	JOURNAL VOUCHER	PARKING	\$3,186.00
09/08/08	5380	EXXON MOBIL	GASOLINE	\$5,216.44
09/08/08	5382	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$1,622.83
09/15/08	5503	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$394.75
09/22/08	5627	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$66.50
09/22/08	5636	HOFFMAN CAR WASH	CAR WASHES	\$50.94
09/26/08	5743	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$400.00
09/26/08	5754	HOFFMAN CAR WASH	CAR WASHES	\$351.74

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/22/08	2308T	ROSENCRANS, ROBERT	PICK-UP OR DELIVERY-BABYLON	\$64.00
05/13/08	2813T	ROSENCRANS, ROBERT	PICK-UP OR DELIVERY-WATERTOWN	\$9.00
06/09/08	3472T	ROSENCRANS, ROBERT	PICK-UP OR DELIVERY-SYRACUSE	\$9.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$15,000.05
GENERAL EXPENDITURES.....	\$108,271.05
	=====
TOTAL ALL EXPENSES.....	\$123,271.10

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SENATE M&O/TRANSPORTATION

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SENATE PAYROLL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BONDI, PAUL M	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$26,496.47
CLARKSTON, CYNTHIA E	03/06/08 - 09/03/08	PAYROLL INPUT PROCESSOR	RA	\$22,091.42
CORCIONE, RICHARD H	03/06/08 - 09/03/08	PAYROLL OFFICER	RA	\$60,185.71
CURTHOYS, MICHAEL S	03/06/08 - 09/03/08	PAYROLL SYSTEMS COORDINATOR	RA	\$39,207.87
DANIELS, ADANO L	03/06/08 - 09/03/08	PAYROLL CLERK	RA	\$16,764.93
DOLAN, JAYME L	03/06/08 - 09/03/08	PAYROLL CLERK	RA	\$16,487.28
DUPRE, SHARON M	03/06/08 - 09/03/08	ASSISTANT PAYROLL MANAGER	RA	\$26,237.90
FRANGELLA, DAVID S	03/06/08 - 09/03/08	GENERAL CLERK	RA	\$16,649.36
WILDEY, BRENDA L	03/06/08 - 09/03/08	PAYROLL MANAGER	RA	\$38,552.80
YAGER, JUDY E	03/06/08 - 09/03/08	PAYROLL PROCESSOR	RA	\$21,115.90

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/16/08	5602Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$3,759.84

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$283,789.64

GENERAL EXPENDITURES..... \$3,759.84

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TOTAL ALL EXPENSES..... \$287,549.48

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$6,929.10

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$6,929.10

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$17.94

OFFICE SUPPLIES EXPENSES..... \$475.49

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SENATE PERSONNEL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, NANCY J	03/06/08 - 09/03/08	EMPLOYEE BENEFITS ASSISTANT	RA	\$27,012.31
GREENWOOD, JUDITH B	03/06/08 - 09/03/08	INFO SYSTEMS/EMPLOY PROCESSING COORD	RA	\$34,066.37
HARRINGTON, DAWN L	03/06/08 - 09/03/08	ASSISTANT PERSONNEL OFFICER	RA	\$40,000.09
JOST, PUTZI	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
KARLQUIST, DAMITA C	03/06/08 - 09/03/08	TIME AND ATTENDANCE ASSISTANT	RA	\$15,670.07
KELLY, SUZANNE E	03/06/08 - 09/03/08	RECEPTIONIST	RA	\$13,312.78
LAROSE, MARY PAT	03/06/08 - 09/03/08	SENATE BENEFITS SUPERVISOR	SA	\$29,538.11
LEHAN, KAREN L	03/06/08 - 09/03/08	EMPLOYEE BENEFITS ASSISTANT	RA	\$24,000.08
MAYER, DONNA L	03/06/08 - 09/03/08	SUPERVISOR, TIME & ATTENDANCE	RA	\$28,348.84
PASTORE, NEIL A	03/06/08 - 09/03/08	CLERK	RA	\$12,617.54
PATIENCE, FRANCIS W	03/06/08 - 09/03/08	PERSONNEL OFFICER	RA	\$57,319.60
POWERS, SHARON J	03/06/08 - 09/03/08	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$26,780.00
SCHMIDT, DONNA	03/06/08 - 09/03/08	SENATE BENEFITS LIAISON	RA	\$32,754.15
SMITH, EILEEN T	03/06/08 - 09/03/08	ASST. SUPV., TIME AND ATTENDANCE	RA	\$16,078.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/08	2063	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$26.99
04/14/08	2244	CORNELL ILR - A/R	TRAINING CLASSES	\$12,000.00
05/20/08	2994	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$24.93
06/24/08	3908	TANTAQUIDGEON OFFICE SUPPLY	PHOTO SERVICE/SUPPLIES	\$198.55
08/04/08	4716	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$219.45
08/04/08	4768	DUPLI ENVELOPE & GRAPHICS CORPORATION	ENVELOPES	\$506.65

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/08	1842T	HARRINGTON, DAWN	LEGISLATIVE DUTIES-BUFFALO	\$54.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$377,498.06
GENERAL EXPENDITURES.....	\$13,030.57
	=====
TOTAL ALL EXPENSES.....	\$390,528.63

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SENATE PERSONNEL OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6,209.44
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$6,209.44
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$71.02
OFFICE SUPPLIES EXPENSES.....	\$2,050.17

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SENATE RESEARCH SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, CHRISTOPHER S	03/06/08 - 09/03/08	SENIOR ANALYST	RA	\$24,316.50
BECKER, DONNA M	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$20,340.19
BINI, GENIA	03/06/08 - 09/03/08	CLERK	RA	\$16,391.18
BLASSBERG, ANTHONY M	03/06/08 - 09/03/08	RESEARCH ASSISTANT	SA	\$9,371.96
CAFARARO, ANN F	03/06/08 - 09/03/08	RESEARCH CLERK	RA	\$15,830.36
CIAMPOLI, JOHN	03/06/08 - 09/03/08	RESEARCH COUNSEL	SA	\$56,143.75
CLIFTON, ROBERT G	03/06/08 - 09/03/08	RESEARCH CLERK V	RA	\$18,475.60
COMO, LORA E	03/06/08 - 09/03/08	ANALYST	RA	\$21,887.58
COTROFELD, ELIZABETH A	03/06/08 - 09/03/08	CLIP DIGEST EDITOR	RA	\$17,811.56
DALY, MICHAEL J	03/06/08 - 09/03/08	DIRECTOR	RA	\$51,000.04
DECRESCENZO, MARIA D	03/06/08 - 09/03/08	ANALYST	RA	\$20,989.24
DEFRANCISCO, PAUL J	03/06/08 - 09/03/08	STATISTICAL ASSOCIATE & EDITOR	RA	\$26,676.39
DILELLO JR, ARTHUR A	03/06/08 - 09/03/08	SENIOR ANALYST	RA	\$31,642.39
DONOVAN, TRACY A	03/06/08 - 09/03/08	RESEARCH ASSISTANT	RA	\$21,000.07
ELSBREE, JEFFREY L	03/06/08 - 09/03/08	RESEARCH CLERK II	RA	\$16,505.84
HAGER, MARY C	02/25/08 - 08/18/08	CLERK/PROOFREADER	TE	\$3,128.32
HAYES, DARRYL B	03/06/08 - 09/03/08	ANALYST	RA	\$22,065.03
HILTON, LEAH J	03/06/08 - 09/03/08	EDITOR	RA	\$15,926.82
KOCZAK, STEVEN D	03/06/08 - 09/03/08	SENIOR ANALYST	RA	\$27,472.90
KUSNIERZ, THEODORE T	03/06/08 - 09/03/08	PRINCIPAL ANALYST	RA	\$34,250.06
LAMURA, JOHN	03/06/08 - 09/03/08	SPECIAL PROJECTS ANALYST	SA	\$16,882.71
LAZARE, KRISTEN L	07/24/08 - 08/08/08	CLIP DIGEST EDITOR	TE	\$3,261.89
LISTING, ANDREW J	03/06/08 - 09/03/08	RESEARCH CLERK	RA	\$14,449.76
LURIE, EDWARD S	03/06/08 - 09/03/08	DIRECTOR, LEGISLATIVE SERVICES	RA	\$90,000.04
MAYONE JR, PETER A	07/28/08 - 09/03/08	CLIP DIGEST EDITOR	RA	\$3,846.17
MCELHONE, JAMES E	03/06/08 - 09/03/08	SPECIAL PROJECTS ANALYST	SA	\$17,003.22
MCMAHON, CAROLINE M	03/06/08 - 09/03/08	INFORMATION RESOURCE MANAGER	SA	\$29,016.39
MCNAB, KEITH B	03/06/08 - 09/03/08	DATA SERVICES MANAGER	RA	\$24,431.29
MCNEIL, ANNE L	03/06/08 - 09/03/08	ANALYST	RA	\$31,900.18
MILLER, DIANA	03/06/08 - 09/03/08	SECRETARY	RA	\$21,322.34
O'MALLEY, JOSEPH D	03/06/08 - 09/03/08	SENIOR SYSTEMS ANALYST	RA	\$30,639.31
PEEK, DONNA R	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$34,002.80
PETERSEN, TIMOTHY J	05/27/08 - 09/03/08	RESEARCH ASSISTANT	RA	\$7,215.45
READ, JOHN D	03/06/08 - 08/08/08	CLIP DIGEST EDITOR	RA	\$18,425.25
RICO JR, SALVATORE J	03/06/08 - 09/03/08	CLIP/DIGEST ASSISTANT MANAGER	RA	\$23,535.20
ROSSMAN, KIMBERLY L	03/06/08 - 09/03/08	RESEARCH ANALYST	SA	\$18,783.44
RUHREN, JULIE A	03/06/08 - 04/16/08	PROJECT DIRECTOR	SA	\$6,716.97
RUHREN, JULIE A	04/17/08 - 09/03/08	PROJECT DIRECTOR	RA	\$28,523.40
RUNDBERG, M KATHLEEN	03/06/08 - 09/03/08	NEWSCLIP/DIGEST/DATABASE MANAGER	RA	\$42,071.51
SALVAGIO, LOIS M	03/06/08 - 09/03/08	LIBRARY ADMINISTRATIVE ASSISTANT	RA	\$21,485.62
SCHOFIELD, JASON T	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$16,715.01
SLAGEN, JUANITA T	03/06/08 - 09/03/08	EDITOR	RA	\$18,021.90
SPIELMANN, ERIK B	03/06/08 - 09/03/08	RESEARCH ASSISTANT	RA	\$18,114.46
SPRAGUE, DEBORAH A	03/06/08 - 09/03/08	RESEARCH CLERK	RA	\$15,351.05
STOCKWELL, BRAD L	03/06/08 - 09/03/08	SPECIAL PROJECTS COORDINATOR	RA	\$23,535.85
STUMP, STACEY L	03/06/08 - 09/03/08	ANALYST	RA	\$21,630.05
TAYLOR, MILDRED M	03/06/08 - 09/03/08	CLERK	RA	\$17,078.10

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SENATE RESEARCH SERVICE

Employee	Dates Of Service	Title	Pay Type	Amount
THORNE, ANDREA	08/08/08 - 09/03/08	ANALYST	RA	\$3,069.25
TUDOR, TRACEY K	03/06/08 - 09/03/08	PROJECT DIRECTOR	RA	\$32,960.07
VADAKIN, ETHEL M	03/06/08 - 07/30/08	SECRETARY	RA	\$16,703.72
VADAKIN, ETHEL M	09/17/08	LUMP SUM VACATION PAYMENT		\$4,555.56
VOGT, ROSEMARY E	03/06/08 - 09/03/08	PUBLICATIONS DIRECTOR	SA	\$43,438.43
VOLANS, TAMAR S	03/06/08 - 09/03/08	ANALYST	RA	\$21,086.60
WHEATLEY, JASON D	03/06/08 - 09/03/08	SENIOR RESEARCH ANALYST	RA	\$26,280.02
WRIGHT-CLEMENTE, BETH A	03/06/08 - 09/03/08	ANALYST	RA	\$22,660.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$40.45
04/14/08	2215	ZAP COURIER SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$324.00
04/14/08	2216	WEST GROUP	ON-LINE COMPUTER SERVICES	\$159.00
04/14/08	2238	EMILS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$600.30
04/22/08	2420	COUNCIL OF STATE GOVERNMENTS	SUBSCRIPTIONS/PUBLICATIONS	\$58.50
04/22/08	2421	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,778.00
04/22/08	2422	SAGE PUBLICATIONS CQ PRESS	SUBSCRIPTIONS/PUBLICATIONS	\$76.80
04/22/08	2427	WEST GROUP	ON-LINE COMPUTER SERVICES	\$2,002.56
04/22/08	2481	CLAITOR'S LAW BOOKS AND PUBLISHING DIVISION	LAW BOOK(S)	\$45.00
04/30/08	2616	NCOIL PUBLISHING LLC.	LAW BOOK(S)	\$103.00
05/05/08	2601	GREY HOUSE PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$133.00
05/05/08	2759	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$306.80
05/05/08	2767	EMILS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$621.40
05/13/08	2877	THE HASTINGS CENTER	SUBSCRIPTIONS/PUBLICATIONS	\$125.00
05/13/08	2890	SAGE PUBLICATIONS CQ PRESS	SUBSCRIPTIONS/PUBLICATIONS	\$36.80
05/13/08	2892	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$257.74
05/13/08	2893	WEST GROUP	ON-LINE COMPUTER SERVICES	\$159.00
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$40.45
05/20/08	3039	DUN & BRADSTREET INC.	ON-LINE COMPUTER SERVICES	\$17,996.25
05/20/08	3056	COMMERCE CLEARING HOUSE	LAW BOOK(S)	\$121.67
05/27/08	3147	RUNDBERG, M KATHLEEN	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$155.25
05/27/08	3162	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,778.00
05/27/08	3198	COMMERCE CLEARING HOUSE	LAW BOOK(S)	\$86.17
05/30/08	3372	NYS ASSOCIATION OF COUNTIES	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
05/30/08	3378	UNIVERSITY OF ILLINOIS PRESS	SUBSCRIPTIONS/PUBLICATIONS	\$95.00
05/30/08	3379	PRIVACY JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$125.00
05/30/08	3383	WEST GROUP	ON-LINE COMPUTER SERVICES	\$1,899.59
05/30/08	3393	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$102.96
05/30/08	3404	EMILS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$624.80
06/02/08	3439	WEST GROUP	LAW BOOK(S)	\$308.30
06/02/08	3440	CLAITOR'S LAW BOOKS AND PUBLISHING DIVISION	LAW BOOK(S)	\$65.32
06/09/08	3558	WEST GROUP	ON-LINE COMPUTER SERVICES	\$159.00
06/09/08	3567	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$61.00
06/09/08	3607	ROCKEFELLER INSTITUTE OF GOVERNMENT	LAW BOOK(S)	\$47.94

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SENATE RESEARCH SERVICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/09/08	3608	COUNCIL OF STATE GOVERNMENTS	LAW BOOK(S)	\$123.50
06/13/08	3464R	BLACKWELL PUBLISHING INC.	CREDIT ON ACCOUNT	-\$250.00
06/13/08	3467R	GOVT. FINANCE OFFICERS ASSOC.	ACCOUNT CREDIT	-\$35.00
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$40.45
06/17/08	3720	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$523.91
06/17/08	3773	PRACTISING LAW INSTITUTE	LAW BOOK(S)	\$97.50
06/24/08	3878	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,778.00
06/24/08	3881	WEST GROUP	ON-LINE COMPUTER SERVICES	\$1,678.78
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$40.45
06/27/08	4081	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$480.48
06/27/08	4089	EMILS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$603.58
07/15/08	4325	STOCKWELL, BRAD	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$125.00
07/15/08	4359	CLAITOR'S LAW BOOKS AND PUBLISHING DIVISION	LAW BOOK(S)	\$53.58
07/21/08	4419	VADAKIN, ETHEL	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$29.50
07/21/08	4440	WEST GROUP	ON-LINE COMPUTER SERVICES	\$295.25
07/21/08	4447	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$37.44
07/28/08	4547	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,782.00
07/28/08	4549	ZAP COURIER SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$97.50
07/28/08	4566	EMILS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$595.15
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$40.45
08/04/08	4715	SAGE PUBLICATIONS, INC. CQ PRESS DIVISION	SUBSCRIPTIONS/PUBLICATIONS	\$227.20
08/04/08	4718	WEST GROUP	ON-LINE COMPUTER SERVICES	\$1,698.90
08/04/08	4724	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTION ADJUSTMENT	\$10.40
08/04/08	4724	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$102.96
08/04/08	4761	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$270.00
08/04/08	4763	COUNCIL OF STATE GOVERNMENTS	LAW BOOK(S)	\$58.50
08/04/08	4766	ASPEN LAW & BUSINESS PANEL PUBLISHERS	LAW BOOK(S)	\$205.53
08/19/08	4975	LEE PUBLICATIONS C/O DAILY EDITOR	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
08/19/08	4977	COUNCIL OF STATE GOVERNMENTS	SUBSCRIPTIONS/PUBLICATIONS	\$89.10
08/19/08	4979	WEST GROUP	ON-LINE COMPUTER SERVICES	\$216.00
08/19/08	4986	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$2,915.07
08/19/08	5030	BUSINESS & LEGAL REPORTS	LAW BOOK(S)	\$360.22
08/19/08	5032	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$94.85
08/25/08	5086	RUNDBERG,M KATHLEEN	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$128.25
08/25/08	5103	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,778.00
08/25/08	5152	COMMERCE CLEARING HOUSE	LAW BOOK(S)	\$114.58
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$40.45
09/02/08	5295	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$269.00
09/02/08	5301	WEST GROUP	ON-LINE COMPUTER SERVICES	\$5,479.99
09/02/08	5327	REED ELSEVIER INC. DBA LEXIS NEXIS COURTLINE	ON-LINE COMPUTER SERVICES	\$2,500.00
09/08/08	5403	EMILS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$672.20
09/15/08	5567	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$36.80
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$40.45
09/22/08	5635	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,778.00
09/22/08	5641	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$784.16
09/22/08	5643	THE CHIEF LEADER	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
09/26/08	5776	JAMES PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$97.94

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SENATE RESEARCH SERVICE

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/22/08	2383T	TUDOR, TRACEY	MEETING-BINGHAMTON	\$256.06
04/30/08	2554T	ROSSMAN, KIMBERLY	CONFERENCE-ALBANY	\$280.00
07/15/08	4291T	STUMP, STACEY	MEETING-MANHATTAN	\$247.01
09/15/08	5478T	DONOVAN, TRACY	LEGISLATIVE DUTIES-SYRACUSE	\$282.44
09/22/08	5617T	WRIGHT-CLEMENTE, BETH	LEGISLATIVE DUTIES-SYRACUSE	\$294.59

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,255,938.83
GENERAL EXPENDITURES.....	\$83,988.22
	=====
TOTAL ALL EXPENSES.....	\$1,339,927.05

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$9,569.76
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$9,569.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$160.13
OFFICE SUPPLIES EXPENSES.....	\$24,741.53

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SENATE SERGEANT-AT-ARMS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALSTON JR, ALBERT V	03/06/08 - 09/03/08	ASSOCIATE SERGEANT-AT-ARMS	RA	\$29,514.16
BAILEY, SIDNEY J	03/06/08 - 06/24/08	SESSION SERGEANT-AT-ARMS	SA	\$5,525.10
BAILEY, SIDNEY J	08/01/08 - 08/20/08	SESSION SERGEANT-AT-ARMS	TE	\$1,368.66
BRUNO, MICHAEL J	03/06/08 - 06/24/08	SESSION SERGEANT-AT-ARMS	SA	\$5,200.41
BRUNO, MICHAEL J	08/19/08 - 08/20/08	SESSION SERGEANT-AT-ARMS	TE	\$601.71
CURTIS, WARREN C	03/06/08 - 06/24/08	SESSION SERGEANT-AT-ARMS	SA	\$5,881.08
CURTIS, WARREN C	08/08/08 - 08/20/08	SESSION SERGEANT-AT-ARMS	TE	\$850.80
DIRIENZO, ALBERT J	03/06/08 - 06/24/08	SESSION SERGEANT-AT-ARMS	SA	\$5,354.22
DIRIENZO, ALBERT J	08/08/08 - 08/20/08	SESSION SERGEANT-AT-ARMS	TE	\$774.46
FEDEROFF, GEORGE R	03/06/08 - 09/03/08	ASSISTANT SERGEANT-AT-ARMS	RA	\$27,892.17
HELLER, MICHAEL F	03/06/08 - 09/03/08	DEPUTY SERGEANT-AT-ARMS	RA	\$30,531.28
KATSUR, ANTHONY D	03/06/08 - 06/24/08	SESSION SERGEANT-AT-ARMS	SA	\$4,903.37
KATSUR, ANTHONY D	07/29/08 - 08/20/08	SESSION SERGEANT-AT-ARMS	TE	\$1,702.13
MALONEY, JAMES P	03/06/08 - 09/03/08	ASSISTANT SERGEANT-AT-ARMS	RA	\$22,342.84
MARTIN, WILLIAM C	03/06/08 - 09/03/08	SERGEANT-AT-ARMS	RA	\$47,002.15
MCHUGH, PHILIP J	03/06/08 - 06/24/08	SESSION SERGEANT-AT-ARMS	SA	\$4,903.37
MCHUGH, PHILIP J	07/31/08 - 08/20/08	SESSION SERGEANT-AT-ARMS	TE	\$1,241.15
MILLS, JAMES P	03/06/08 - 06/24/08	SESSION SERGEANT-AT-ARMS	SA	\$5,881.08
MILLS, JAMES P	08/19/08 - 08/20/08	SESSION SERGEANT-AT-ARMS	TE	\$680.64
MURPHY, JAMES W	03/06/08 - 06/24/08	SESSION SERGEANT-AT-ARMS	SA	\$5,881.08
MURPHY, JAMES W	07/31/08 - 08/20/08	SESSION SERGEANT-AT-ARMS	TE	\$1,595.25
REIMER, HENRY G	03/06/08 - 09/03/08	DEPUTY SERGEANT-AT-ARMS	RA	\$31,906.28
ROSENCRANS, JAMES F	03/06/08 - 06/24/08	SESSION SERGEANT-AT-ARMS	SA	\$5,049.44
ROSENCRANS, JAMES F	07/29/08 - 08/15/08	SESSION SERGEANT-AT-ARMS	TE	\$4,090.27
SMETANA, H THEODORE	03/06/08 - 06/24/08	SESSION SERGEANT-AT-ARMS	SA	\$5,881.08
SMETANA, H THEODORE	08/08/08 - 08/20/08	SESSION SERGEANT-AT-ARMS	TE	\$808.26
SUNDSTROM, JOHN K	03/06/08 - 06/24/08	SESSION SERGEANT-AT-ARMS	SA	\$5,049.44
SUNDSTROM, JOHN K	08/01/08 - 08/20/08	SESSION SERGEANT-AT-ARMS	TE	\$1,378.66

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$28.18
04/03/08	1959	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$81.70
04/14/08	2219	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$169.25
04/22/08	2403	J.C. PENNEY INC.	UNIFORMS	\$139.97
05/05/08	2753	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$108.20
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-W. MARTIN	\$92.24
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$28.18
05/20/08	2996	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$72.75
05/27/08	3152	J.C. PENNEY INC.	UNIFORMS	\$149.96
05/30/08	3385	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$166.90
05/30/08	3395	VERIZON WIRELESS	MOBILE PHONE-W. MARTIN	\$90.87
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$28.18

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SENATE SERGEANT-AT-ARMS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$28.18
06/27/08	4074	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$78.25
06/27/08	4084	VERIZON WIRELESS	MOBILE PHONE-W. MARTIN	\$93.50
07/28/08	4553	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$57.50
07/28/08	4581	SQUARE ONE SPECIALTIES, LLC DBA EMBROIDME	UNIFORMS	\$180.64
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$28.18
08/04/08	4729	VERIZON WIRELESS	MOBILE PHONE-W. MARTIN	\$91.02
08/19/08	4967	J.C. PENNEY INC.	UNIFORMS	\$79.99
08/19/08	4981	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$236.40
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$28.18
09/08/08	5392	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$85.70
09/15/08	5518	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$109.50
09/15/08	5527	VERIZON WIRELESS	MOBILE PHONE-W. MARTIN	\$89.58
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$28.18

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/08	1837T	FEDEROFF, GEORGE	PICK-UP OR DELIVERY-MANHATTAN	\$51.00
05/27/08	3075T	FEDEROFF, GEORGE	LEGISLATIVE DUTIES-MANHATTAN	\$64.00
05/27/08	3076T	FEDEROFF, GEORGE	LEGISLATIVE DUTIES-MANHATTAN	\$64.00
06/17/08	3619T	FEDEROFF, GEORGE	LEGISLATIVE DUTIES-MANHATTAN	\$51.00
06/17/08	3620T	FEDEROFF, GEORGE	LEGISLATIVE DUTIES-MANHATTAN	\$51.00
07/15/08	4246T	FEDEROFF, GEORGE	LEGISLATIVE DUTIES-MANHATTAN	\$51.00
07/15/08	4247T	FEDEROFF, GEORGE	LEGISLATIVE DUTIES-MANHATTAN	\$51.00
07/28/08	4511T	FEDEROFF, GEORGE	LEGISLATIVE DUTIES-MANHATTAN	\$51.00
08/19/08	4908T	SUNDSTROM, JOHN	LEGISLATIVE DUTIES-BUFFALO	\$54.00
08/19/08	4909T	FEDEROFF, GEORGE	LEGISLATIVE DUTIES-OSSINING	\$47.00
08/19/08	4910T	FEDEROFF, GEORGE	LEGISLATIVE DUTIES-MANHATTAN	\$64.00
09/29/08	5714T	FEDEROFF, GEORGE	LEGISLATIVE DUTIES-MANHATTAN	\$69.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$263,790.54

GENERAL EXPENDITURES..... \$3,039.18

TOTAL ALL EXPENSES..... \$266,829.72

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SENATE SERGEANT-AT-ARMS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$8.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$8.74
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$64.83
OFFICE SUPPLIES EXPENSES.....	\$188.98

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SENATE STUDENT PROGRAMS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
APPLEBEE, KRISTA R	03/06/08 - 09/03/08	DIRECTOR OF STUDENT PROGRAMS	RA	\$44,520.19
ERKKILA, LILLIAN P	03/06/08 - 09/03/08	CONFIDENTIAL ASSISTANT	RA	\$29,790.67

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1968	ROBERTS, MATTHEW	TUITION REIMBURSEMENT	\$428.70
04/03/08	1972	CLARK, MARY	TUITION REIMBURSEMENT	\$432.00
04/03/08	1989	LARSON, KARA	TUITION REIMBURSEMENT	\$271.50
04/22/08	2439	GORDAN, KATHRYN	TUITION REIMBURSEMENT	\$500.00
04/22/08	2447	MCCANDLESS, PATRICK	TUITION REIMBURSEMENT	\$500.00
04/22/08	2463	KING, MATTHEW	TUITION REIMBURSEMENT	\$500.00
05/05/08	2580	GUERIN, STEVEN	TUITION REIMBURSEMENT	\$412.50
05/20/08	3006	KOCZAK, STEVEN	TUITION REIMBURSEMENT	\$500.00
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$155.80
05/27/08	3187	PARTNOW, MITCHELL	TUITION REIMBURSEMENT	\$500.00
05/30/08	3397	CLARK, MARY	TUITION REIMBURSEMENT	\$432.00
05/30/08	3420	KING, MATTHEW	TUITION REIMBURSEMENT	\$500.00
05/30/08	3422	LARSON, KARA	TUITION REIMBURSEMENT	\$271.50
06/09/08	3573	GORDAN, KATHRYN	TUITION REIMBURSEMENT	\$500.00
06/09/08	3580	HEID, KEITH	TUITION REIMBURSEMENT	\$1,000.00
06/17/08	3726	KOCZAK, STEVEN	TUITION REIMBURSEMENT	\$500.00
06/17/08	3761	PARTNOW, MITCHELL	TUITION REIMBURSEMENT	\$500.00
06/24/08	3888	ROBERTS, MATTHEW	TUITION REIMBURSEMENT	\$724.00
07/08/08	4205	MCCANDLESS, PATRICK	TUITION REIMBURSEMENT	\$500.00
07/21/08	4458	ALLEVA, FRANCIS	TUITION REIMBURSEMENT	\$500.00
07/21/08	4461	ROSENBERGER, SARA	TUITION REIMBURSEMENT	\$1,000.00
08/25/08	5140	HART, JENNY	TUITION REIMBURSEMENT	\$362.00
09/08/08	5388	GUERIN, STEVEN	TUITION REIMBURSEMENT	\$412.50
09/08/08	5409	LATTIN, SARA	TUITION REIMBURSEMENT	\$630.00
09/15/08	5544	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$418.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/09/08	3609T	MARIST COLLEGE	REGISTRATION FEE(S)-K.APPLEBEE-POUGHKEEPSIE	\$75.00
06/09/08	3534T	APPLEBEE, KRISTA	LEGISLATIVE DUTIES-FARMINGDALE	\$195.10
06/09/08	3474T	APPLEBEE, KRISTA	LEGISLATIVE DUTIES-POUGHKEEPSIE	\$87.50
08/25/08	5159T	NYS POLITICAL SCIENCE ASSOCIAT ION	REGISTRATION FEE(S)-K.APPLEBEE-ALBANY	\$60.00

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April 1, 2008 to September 30, 2008

SENATE STUDENT PROGRAMS OFFICE

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$74,310.86
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GENERAL EXPENDITURES.....	\$12,868.10
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TOTAL ALL EXPENSES.....	\$87,178.96
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,970.42
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$2,970.42
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.91
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OFFICE SUPPLIES EXPENSES.....	\$464.85
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April 1, 2008 to September 30, 2008

SEN STUDENT PROGRAM OFF/FELLOWS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRAVEMAN, DEANNE M	03/06/08 - 07/16/08	SENATE FELLOW	SA	\$14,545.51
BRODY, IAN M	03/06/08 - 07/16/08	SENATE FELLOW	SA	\$14,545.51
FALCO, KATRIN E	03/06/08 - 07/16/08	SENATE FELLOW	SA	\$14,545.51
HICKS, BRANDON D	03/06/08 - 07/16/08	SENATE FELLOW	SA	\$14,545.51
HOGAN, KATHLEEN K	03/06/08 - 05/29/08	SENATE FELLOW	SA	\$8,727.30
HOOKS, JAMAR S	03/06/08 - 07/16/08	SENATE FELLOW	SA	\$14,545.51
KING, CHRISTINE M	03/06/08 - 07/16/08	SENATE FELLOW	SA	\$14,545.51
KOHAN, VICTORIA C	03/06/08 - 03/20/08	SENATE FELLOW	SA	\$2,327.29
MARTINEZ, JUAN A	03/06/08 - 06/30/08	SENATE FELLOW	SA	\$12,800.05
MCSHANE, TARA L	03/06/08 - 07/16/08	SENATE FELLOW	SA	\$14,545.51
SIT, EUGENE M	03/06/08 - 07/16/08	SENATE FELLOW	SA	\$14,545.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$140,218.71

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$140,218.71

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$0.00

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April 1, 2008 to September 30, 2008

SEN STUDENT PROGRAM OFF/SESS ASST

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMJED, SAAD M	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$2,070.00
BJORKLUND, EVAN C	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$2,070.00
BRIGGS, THOMAS R	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$2,070.00
BROCKMANN, CAROLYN E	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$1,811.25
CHANBRASEGARAN, PRASHANTH	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$1,811.25
DAILEY, KATHLEEN M	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$2,070.00
ELMINYAWI, HASSAN I	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$2,070.00
FETTERLY, ROBERT D	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$1,811.25
GADALLA, PAUL A	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$2,070.00
GLADD, AARON W	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$2,070.00
HACK, PERRI S	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$2,070.00
HERRON, STACEY A	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$2,070.00
HORAN, SARAH B	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$2,070.00
LICIANDRELLO, JOSEPH J	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$2,070.00
MAGERKURTH, IAN W	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$1,811.25
MARENCO, LAURA	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$2,070.00
NICKOL, ROBERT D	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$1,811.25
OREILLY, SHANE M	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$2,070.00
PEDERSEN, SARAH L	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$1,811.25
PHOENIX, MATTHEW R	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$2,070.00
RABIDEAU, KASEY C	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$2,070.00
RELETHFORD, DAVID J	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$2,070.00
SAINT-LOUIS, FARAHLY A	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$2,070.00
SALAMY, JAMES P	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$1,811.25
SERDIOUK, DENIS	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$2,070.00
SHEARER, SARAH A	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$1,811.25
STEINBERG, LAUREN A	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$2,070.00
TRANES, HENRY	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$2,070.00
YAUS, BENJAMIN M	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$1,811.25
ZINNEL, CATHERINE M	03/06/08 - 04/23/08	SENATE SESSION ASSISTANT	SA	\$2,070.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$59,771.25
GENERAL EXPENDITURES.....	\$0.00
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TOTAL ALL EXPENSES.....	\$59,771.25

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SEN STUDENT PROGRAM OFF/SESS ASST

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SENATE TECHNOLOGY SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, KAREN W	03/06/08 - 09/03/08	TECHNICAL WRITER I	RA	\$20,463.69
BELL, JAMES	03/06/08 - 09/03/08	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$65,917.54
BIERNACKI, JASON J	03/06/08 - 09/03/08	MANAGER STS EDUC. AND SUPPORT	RA	\$37,050.00
BOMBARD, PAUL J	03/06/08 - 09/03/08	TECHNICAL SUPPORT SUPERVISOR	RA	\$29,782.22
BRUNO, COLLEEN M	03/06/08 - 09/03/08	OFFICE SUPPORT REPRESENTATIVE	RA	\$17,504.37
CLOUSE, MARY L	03/06/08 - 09/03/08	MANAGER OF SECURITY & DOCUMENTATION	RA	\$41,289.04
COOK, JEFFREY A	03/06/08 - 09/03/08	PROGRAMMER	RA	\$27,076.99
COSTANTINO, PETER	03/06/08 - 09/03/08	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$18,174.52
DAVI, BARBARA A	03/06/08 - 09/03/08	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$23,780.12
DEL TORTO, JOSEPH A	03/06/08 - 09/03/08	NETWORK SUPPORT ANALYST	RA	\$28,935.14
FAGAN, MARK T	04/22/08 - 09/03/08	CLERK	RA	\$11,192.35
FLEMING, JANET M	03/06/08 - 09/03/08	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$28,487.68
GARRISON, GARY A	03/06/08 - 09/03/08	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$20,224.10
GORDINIER, CHRISTINE M	03/06/08 - 04/30/08	SUPERVISOR, APPLICATIONS PROGRAMMING	RA	\$10,882.68
GORDINIER, CHRISTINE M	05/01/08 - 05/28/08	SUPERVISOR, APPLICATIONS PROGRAMMING	SA	\$3,808.96
GORDINIER, CHRISTINE M	05/29/08 - 09/03/08	SUPERVISOR, APPLICATIONS PROGRAMMING	RA	\$17,956.41
HILSTRO-AGANS, HELEN M	03/06/08 - 09/03/08	SECRETARY	RA	\$14,807.00
KROMS, MARILYN J	03/06/08 - 09/03/08	OFFICE MANAGER	RA	\$28,174.25
LAFALCE, JEAN M	03/06/08 - 09/03/08	SENIOR COMPUTER OPERATOR	RA	\$18,161.78
LONGO, LINDA J	03/06/08 - 09/03/08	OFFICE SUPPORT REPRESENTATIVE	RA	\$17,293.25
LOSS, WILLIAM M	03/06/08 - 09/03/08	MANAGER OF DATA PROCESSING	RA	\$68,299.40
MARKS, DEBRA L	03/06/08 - 09/03/08	SECURITY COORDINATOR	RA	\$28,940.60
MOORE, MARTIN E	03/06/08 - 09/03/08	ASSISTANT TECHNICAL SUPPORT SUPV.	RA	\$21,117.20
OARE, JOSEPH N	03/06/08 - 09/03/08	OFFICE SUPPORT REPRESENTATIVE	RA	\$15,429.70
PEPE, KARI A	03/06/08 - 09/03/08	OFFICE SUPPORT REPRESENTATIVE	RA	\$16,294.07
PETERSON, MARIA T	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$20,018.05
REDMOND, ROSALINDA	03/06/08 - 09/03/08	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$25,203.10
REED, ROBERT K	03/06/08 - 09/03/08	SUPV SYSTEMS PROGRAMMING	RA	\$55,110.12
SESTITO, JOANNE L	03/06/08 - 09/03/08	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$29,610.10
SIERZEGA, KIMBERLY	03/06/08 - 09/03/08	COORDINATOR OF TRAINING	RA	\$27,015.43
SPEZIALE, JOHN A	03/06/08 - 09/03/08	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$19,200.61
STEPHENSON, EDWARD P	03/06/08 - 09/03/08	DATA COMMUNICATIONS SPECIALIST	RA	\$33,384.00
TUCKER, TYRONE T	03/06/08 - 04/16/08	CLERK	RA	\$3,840.87
TWEEDIE, AUDREY S	03/06/08 - 09/03/08	TECHNICAL WRITER	RA	\$20,391.54
WALSH, SCOTT J	03/06/08 - 09/03/08	OFFICE SUPPORT REPRESENTATIVE	RA	\$25,750.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$48.98
04/03/08	1970	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$4,491.84
04/03/08	1971	VERIZON WIRELESS	TELECOMMUNICATIONS EQUIPMENT	\$149.99
04/03/08	1973	LIGHT & POWER COMMUNICATIONS, LTD.	WEB SITE UPGRADE	\$19,909.00
04/09/08	2064	A. PHILLIPS HARDWARE	OFFICE SUPPLIES	\$71.52

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SENATE TECHNOLOGY SERVICES MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/08	2071	ASAP SOFTWARE	COMPUTER SOFTWARE	\$502.50
04/09/08	2092	CDW-G	COMPUTER SUPPLIES	\$212.99
04/09/08	2105	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$7,268.00
04/09/08	2110	SIRIUS COMPUTER SOLUTIONS	COMPUTER MAINTENANCE	\$5,925.60
04/14/08	2212	STAPLES BUSINESS ADVANTAGE	COMPUTER SOFTWARE	\$384.93
04/14/08	2232	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	OFFICE SUPPLIES	\$70.60
04/14/08	2233	LIGHT & POWER COMMUNICATIONS, LTD.	WEB DESIGN SERVICES	\$3,150.00
04/14/08	2253	UNEQ, INC.	COMPUTER SUPPLIES	\$2,109.72
04/14/08	2262	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	\$380.66
04/14/08	2262	AT&T MOBILITY II, LLC	TELECOMMUNICATION SUPPLIES	\$79.99
04/14/08	2271	SIRIUS COMPUTER SOLUTIONS	COMPUTER SUPPLIES	\$671.73
04/14/08	2295	IBM CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
04/14/08	2295	IBM CORPORATION	EQUIPMENT REMOVED FROM MAINTENANCE	-\$513.52
04/14/08	2295	IBM CORPORATION	MAINTENANCE CHANGE	-\$48.70
04/14/08	2296	IBM CORPORATION	PC MONITORS	\$398,840.76
04/18/08	2141R	HEWLETT PACKARD	CREDIT ON ACCOUNT	-\$35.00
04/22/08	2418	SYNCSORT, INCORPORATED	LICENSE FEE	\$290.00
04/22/08	2424	ASAP SOFTWARE	COMPUTER SOFTWARE	\$753.64
04/22/08	2424	ASAP SOFTWARE	LICENSE FEE	\$6,129.58
04/22/08	2425	STAPLES BUSINESS ADVANTAGE	COMPUTER EQUIPMENT	\$219.96
04/22/08	2425	STAPLES BUSINESS ADVANTAGE	COMPUTER SUPPLIES	\$616.75
04/22/08	2448	PENN CAMERA	PHOTO SERVICE/SUPPLIES	\$2,236.74
04/22/08	2457	UNEQ, INC.	COMPUTER SUPPLIES	\$3,132.80
04/22/08	2470	IMAGING SPECTRUM INC	OFFICE EQUIPMENT	\$2,935.00
04/30/08	2565	IBM CORPORATION	CONSULTING SERVICES	\$11,007.10
04/30/08	2566	IBM CORPORATION	CONSULTING SERVICES	\$13,358.14
04/30/08	2617	IBM CORPORATION	CANCELLED EQUIPMENT MAINTENANCE	-\$36,874.00
04/30/08	2617	IBM CORPORATION	PERSONAL COMPUTERS AND MONITORS	\$311,371.76
05/05/08	2565	IBM CORPORATION	LATE PAYMENT CHARGE	\$37.75
05/05/08	2598	CDW-G	COMPUTER SUPPLIES	\$212.99
05/05/08	2599	RESEARCH IN MOTION CORPORATION	SOFTWARE SUPPORT AND MIANTENANCE	\$2,277.40
05/05/08	2760	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$4,670.66
05/05/08	2762	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$308.97
05/05/08	2770	MCI DBA VERIZON BUSINESS	ON-LINE COMPUTER SERVICES	\$4,144.47
05/05/08	2777	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$178.80
05/05/08	2780	UNEQ, INC.	COMPUTER SUPPLIES	\$1,268.96
05/05/08	2783	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	\$374.61
05/05/08	2798	IBM CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
05/13/08	2884	AUDIO VISUAL SALES & SERVICE INC.	PROJECTOR PARTS	\$49.04
05/13/08	2900	VERIZON WIRELESS	TELECOMMUNICATIONS EQUIPMENT AND SUPPLIES	\$1,487.20
05/13/08	2914	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER EQUIPMENT	\$6,310.00
05/20/08	2973	IBM CORPORATION	COMPUTER SUPPORT AND LICENSES	\$204,668.00
05/20/08	2973	IBM CORPORATION	CONSULTING SERVICES	\$10,900.25
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$48.98
05/20/08	2990	GRAINGER DIV. OF W.W. GRAINGER, INC.	HAND TRUCK	\$154.80
05/20/08	3016	CORNING DATA SERVICES	PRINTER MAINTENANCE	\$359.00
05/20/08	3030	UNEQ, INC.	COMPUTER SUPPLIES	\$5,066.16
05/20/08	3050	INFOPRINT SOLUTIONS COMPANY LLC	COMPUTER EQUIPMENT	\$1,212.63
05/20/08	3051	OPEN TEXT INC. HUMMINGBIRD DIVISION	SOFTWARE MAINTENANCE	\$232.00

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SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/27/08	3178	MCI DBA VERIZON BUSINESS	ON-LINE COMPUTER SERVICES	\$6,497.17
05/30/08	3374	SYNCSORT, INCORPORATED	LICENSE FEE	\$290.00
05/30/08	3377	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$108.36
05/30/08	3395	VERIZON WIRELESS	MOBILE PHONE-VARIOUS STAFF	\$183.52
05/30/08	3396	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$183.72
05/30/08	3396	VERIZON WIRELESS	TELECOMMUNICATIONS EQUIPMENT	\$183.72
05/30/08	3406	CDW-G	COMPUTER SOFTWARE	\$107.80
05/30/08	3416	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$899.55
05/30/08	3424	PHOTOSPIN INC	COMPUTER SOFTWARE	\$239.00
06/02/08	3430	SIRIUS COMPUTER SOLUTIONS	COMPUTER MAINTENANCE	\$240,608.27
06/09/08	3556	STAPLES BUSINESS ADVANTAGE	COMPUTER SUPPLIES	\$114.34
06/09/08	3570	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$6,361.29
06/09/08	3571	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$433.66
06/09/08	3589	P&J COMPUTERS INC.	COMPUTER SUPPLIES	\$645.00
06/09/08	3590	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$1,564.88
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$48.98
06/17/08	3707	SYNCSORT, INCORPORATED	LICENSE FEE	\$290.00
06/17/08	3710	STAPLES BUSINESS ADVANTAGE	COMPUTER EQUIPMENT	\$99.52
06/17/08	3725	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$11.24
06/17/08	3727	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	OFFICE SUPPLIES	\$45.12
06/17/08	3729	LIGHT & POWER COMMUNICATIONS, LTD.	WEB SITE HOSTING	\$32,169.00
06/17/08	3764	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	\$384.44
06/24/08	3861	IBM CORPORATION	CONSULTING SERVICES	\$12,823.82
06/24/08	3861	IBM CORPORATION	PRINTER MAINTENANCE	\$647.67
06/24/08	3868	THE WALTERS CO.	AIR CONDITIONER MAINTENANCE	\$14,005.00
06/24/08	3879	STAPLES BUSINESS ADVANTAGE	COMPUTER SOFTWARE	\$68.52
06/24/08	3879	STAPLES BUSINESS ADVANTAGE	OFFICE EQUIPMENT AND SUPPLIES	\$431.68
06/24/08	3897	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	COMPUTER SUPPLIES	\$350.00
06/24/08	3908	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$2,221.12
06/24/08	3922	IBM CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
06/27/08	4062	GRIMMERS ELECTRIC	TELECOMMUNICATION SUPPLIES	\$3.99
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$48.98
06/27/08	4083	VERIZON WIRELESS	TELECOMMUNICATIONS EQUIPMENT	\$142.47
06/27/08	4084	VERIZON WIRELESS	CREDIT ON MOBILE PHONE	-\$48.79
06/27/08	4092	MCI DBA VERIZON BUSINESS	ON-LINE COMPUTER SERVICES	\$6,497.17
06/27/08	4095	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	COMPUTER MAINTENANCE	\$6,294.00
06/27/08	4113	INFOPRINT SOLUTIONS COMPANY LLC	COMPUTER EQUIPMENT	\$68,400.00
06/30/08	4111	SIRIUS COMPUTER SOLUTIONS	COMPUTER SUPPLIES	\$671.73
07/08/08	4200	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$5,494.72
07/08/08	4222	OPEN TEXT INC. HUMMINGBIRD DIVISION	SOFTWARE MAINTENANCE	\$1,027.95
07/08/08	4231	IBM CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
07/21/08	4428	READ MEDIA	MEDIA LINK	\$3,000.00
07/21/08	4434	SYNCSORT, INCORPORATED	LICENSE FEE	\$290.00
07/28/08	4537	IBM CORPORATION	CONSULTING SERVICES	\$14,533.64
07/28/08	4557	COM TECH INC	COMPUTER SUPPLIES	\$109.98
07/28/08	4568	MCI DBA VERIZON BUSINESS	ON-LINE COMPUTER SERVICES	\$6,499.41
07/28/08	4579	SIRIUS COMPUTER SOLUTIONS	COMPUTER EQUIPMENT	\$18,350.00
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$48.98
08/04/08	4714	HEWLETT PACKARD	COMPUTER SOFTWARE AND LICENSE FEES	\$224,827.70

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SENATE TECHNOLOGY SERVICES MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/04/08	4728	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$5,633.24
08/04/08	4730	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$438.98
08/04/08	4735	AVALON BUSINESS SYSTEMS INC.	SOFTWARE LICENSES AND MAINTENANCE	\$821.00
08/04/08	4738	DIGITAL STORAGE SOLUTIONS	SOFTWARE SUPPORT AND MAINTENANCE	\$1,188.00
08/04/08	4750	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	\$240.42
08/12/08	4861	COM TECH INC	COMPUTER SUPPLIES	\$109.99
08/12/08	4867	CORNING DATA SERVICES	OFFICE MACHINE MAINTENANCE	\$24,238.15
08/12/08	4874	P&J COMPUTERS INC.	COMPUTER SUPPLIES	\$260.00
08/12/08	4875	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$2,524.00
08/12/08	4878	SIRIUS COMPUTER SOLUTIONS	COMPUTER SUPPLIES	\$256.00
08/19/08	4963	IBM CORPORATION	CONSULTING SERVICES	\$13,999.33
08/19/08	5043	IBM CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
08/25/08	5099	SYNCSORT, INCORPORATED	LICENSE FEE	\$290.00
08/25/08	5102	AMTRAK TICKET OFFICE	TRAIN TICKETS	\$691.00
08/25/08	5125	AVALON BUSINESS SYSTEMS INC.	SOFTWARE MAINTENANCE	\$2,690.00
08/29/08	4899R	IBM CORPORATION	REFUND ON ACCOUNT	-\$647.67
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$48.98
09/02/08	5311	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$4,325.36
09/02/08	5325	SIRIUS COMPUTER SOLUTIONS	COMPUTER EQUIPMENT	\$129,975.00
09/02/08	5325	SIRIUS COMPUTER SOLUTIONS	SOFTWARE MAINTENANCE	\$6,670.06
09/08/08	5399	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$146.22
09/08/08	5405	SOFTQUEST CORPORATION	SOFTWARE MAINTENANCE	\$5,236.00
09/08/08	5415	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	\$376.12
09/15/08	5505	AUDIO VISUAL SALES & SERVICE INC.	TELECOMMUNICATION SUPPLIES	\$342.19
09/15/08	5551	AT&T MOBILITY II, LLC	TELECOMMUNICATIONS EQUIPMENT AND SUPPLIES	\$155.97
09/15/08	5560	SIRIUS COMPUTER SOLUTIONS	COMPUTER EQUIPMENT	\$75,200.00
09/22/08	5622	IBM CORPORATION	COMPUTER SUPPLIES	\$3,809.00
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$48.98
09/22/08	5633	SYNCSORT, INCORPORATED	LICENSE FEE	\$290.00
09/22/08	5660	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$583.00
09/22/08	5665	UNEQ, INC.	COMPUTER SUPPLIES	\$11,531.52
09/29/08	5770	MCI DBA VERIZON BUSINESS	ON-LINE COMPUTER SERVICES	\$6,499.41
09/29/08	5775	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$59.99
09/29/08	5795	IBM CORPORATION	COMPUTER EQUIPMENT	\$7,786.54

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/08	1840T	LONGO, LINDA	LEGISLATIVE DUTIES-MANHATTAN	\$74.00
04/03/08	1841T	REDMOND, ROSALINDA	LEGISLATIVE DUTIES-MANHATTAN	\$68.00
04/30/08	2500T	BIERNACKI, JASON	LEGISLATIVE DUTIES-BREWSTER	\$39.00
04/30/08	2501T	REDMOND, ROSALINDA	LEGISLATIVE DUTIES-BREWSTER	\$39.00
05/05/08	2716T	DAVI, BARBARA	LEGISLATIVE DUTIES-MANHATTAN	\$694.10
05/05/08	2717T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	\$230.00
05/05/08	2696T	DAVI, BARBARA	PICK-UP OR DELIVERY-POUGHKEEPSIE	\$49.49
05/13/08	2864T	BIERNACKI, JASON	LEGISLATIVE DUTIES-HAUPPAUGE	\$478.00
05/13/08	2865T	SESTITO, JOANNE	LEGISLATIVE DUTIES-HAUPPAUGE	\$478.00
05/27/08	3141T	BIERNACKI, JASON	LEGISLATIVE DUTIES-ROCKVILLE CENTRE	\$447.80
05/27/08	3142T	REDMOND, ROSALINDA	LEGISLATIVE DUTIES-ROCKVILLE CENTRE	\$443.00

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SENATE TECHNOLOGY SERVICES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/02/08	3322T	BRUNO, COLLEEN	LEGISLATIVE DUTIES-NANUET	\$161.00
06/02/08	3351T	DAVI, BARBARA	LEGISLATIVE DUTIES-COBLESKILL	\$39.00
06/02/08	3352T	FLEMING, JANET	LEGISLATIVE DUTIES-COBLESKILL	\$39.00
06/02/08	3353T	LONGO, LINDA	LEGISLATIVE DUTIES-MANHATTAN	\$74.00
06/02/08	3354T	REDMOND, ROSALINDA	LEGISLATIVE DUTIES-MANHATTAN	\$74.00
06/02/08	3355T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-NANUET	\$53.00
06/09/08	3530T	BIERNACKI, JASON	LEGISLATIVE DUTIES-BUFFALO	\$257.00
06/09/08	3531T	DAVI, BARBARA	LEGISLATIVE DUTIES-BUFFALO	\$291.00
06/09/08	3532T	SESTITO, JOANNE	LEGISLATIVE DUTIES-BUFFALO	\$257.00
06/09/08	3533T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-BUFFALO	\$123.75
06/17/08	3685T	LONGO, LINDA	LEGISLATIVE DUTIES-ROCHESTER	\$183.00
06/17/08	3686T	OARE, JOSEPH	LEGISLATIVE DUTIES-ROCHESTER	\$183.00
06/24/08	3846T	BRUNO, COLLEEN	LEGISLATIVE DUTIES-WATERTOWN	\$122.00
06/24/08	3847T	REDMOND, ROSALINDA	LEGISLATIVE DUTIES-WATERTOWN	\$117.00
06/30/08	4046T	LONGO, LINDA	LEGISLATIVE DUTIES-SYRACUSE	\$173.00
06/30/08	4047T	OARE, JOSEPH	LEGISLATIVE DUTIES-SYRACUSE	\$173.00
07/15/08	4292T	BIERNACKI, JASON	LEGISLATIVE DUTIES-QUEENS	\$479.00
07/15/08	4293T	DAVI, BARBARA	LEGISLATIVE DUTIES-QUEENS	\$479.00
07/15/08	4245T	BRUNO, COLLEEN	LEGISLATIVE DUTIES-STATEN ISLAND	\$64.00
07/21/08	4406T	BIERNACKI, JASON	LEGISLATIVE DUTIES-QUEENS	\$782.00
07/21/08	4407T	DAVI, BARBARA	LEGISLATIVE DUTIES-QUEENS	\$782.00
07/21/08	4408T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-QUEENS	\$205.00
07/28/08	4530T	BIERNACKI, JASON	LEGISLATIVE DUTIES-YONKERS	\$651.00
07/28/08	4531T	REDMOND, ROSALINDA	LEGISLATIVE DUTIES-YONKERS	\$651.00
08/04/08	4686T	SESTITO, JOANNE	LEGISLATIVE DUTIES-BRONX	\$651.00
08/12/08	4790T	WALSH SCOTT J	LEGISLATIVE DUTIES-STATEN ISLAND	\$64.00
08/25/08	5084T	DAVI, BARBARA	LEGISLATIVE DUTIES-MANHATTAN	\$361.00
08/25/08	5055T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	\$97.00
09/08/08	5376T	OARE, JOSEPH	LEGISLATIVE DUTIES-SYRACUSE	\$210.25
09/15/08	5479T	DAVI, BARBARA	LEGISLATIVE DUTIES-HERKIMER	\$140.40
09/15/08	5480T	LONGO, LINDA	LEGISLATIVE DUTIES-SYRACUSE	\$250.81
09/15/08	5481T	OARE, JOSEPH	LEGISLATIVE DUTIES-SYRACUSE	\$332.63
09/22/08	5618T	MARKS, DEBRA	LEGISLATIVE DUTIES-SYRACUSE	\$365.43
09/29/08	5730T	DAVI, BARBARA	LEGISLATIVE DUTIES-HERKIMER	\$125.24

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$890,566.89
GENERAL EXPENDITURES.....	\$2,037,820.43
	=====
TOTAL ALL EXPENSES.....	\$2,928,387.32

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SENATE TECHNOLOGY SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$172.81
NEWSLETTER.....	\$0.00
BULK RATE.....	\$231.25
TOTAL MAILING EXPENSES.....	\$404.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$129.96
OFFICE SUPPLIES EXPENSES.....	\$11,161.61

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STS/BUSINESS APPLICATIONS CENTER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOUCHER, JOHN C	03/06/08 - 09/03/08	PROGRAMMER	RA	\$24,807.73
BRENNAN, MARILYN E	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$13,312.78
GARDNER, STEPHEN J	03/06/08 - 09/03/08	MGR, DATA BASE & END USER COMPUTING	RA	\$53,291.81
GOULD, SHEILA J	03/06/08 - 09/03/08	APPLICATION PROGRAM SUPERVISOR	RA	\$38,790.18
HEITNER, BRIAN	03/06/08 - 09/03/08	SENIOR PROGRAMMER	RA	\$34,738.34
HURD, DELORIS E	03/06/08 - 09/03/08	APPLICATION PROGRAM SUPERVISOR	RA	\$38,790.18
KUMAR, ARBIND	03/06/08 - 09/03/08	PROGRAMMER	RA	\$21,318.44
LAMALFA, FRANK R	03/06/08 - 09/03/08	MIS PROJECT MANAGER	RA	\$57,897.06
PHILLIPS, BRIAN H	03/06/08 - 09/03/08	PROGRAMMER / ANALYST	RA	\$30,896.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/08	2080	ORACLE CORPORATION	SOFTWARE SUPPORT	\$3,174.33
05/05/08	2749	CMA CONSULTING SERVICES	COMPUTER TRAINING-J. BOUCHER	\$3,000.00
06/02/08	3418	ORACLE USA, INC	SOFTWARE SUPPORT AND MAINTENANCE	\$1,274.61
06/09/08	3591	VERISIGN	COMPUTER SOFTWARE	\$895.00
06/27/08	4078	ORACLE CORPORATION	SOFTWARE SUPPORT AND MAINTENANCE	\$6,680.59
07/21/08	4446	ORACLE CORPORATION	SOFTWARE SUPPORT AND MAINTENANCE	\$3,506.25
07/28/08	4558	ORACLE CORPORATION	SOFTWARE SUPPORT AND MAINTENANCE	\$3,506.25
09/08/08	5421	ORACLE USA, INC	SOFTWARE SUPPORT AND MAINTENANCE	\$1,274.63

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$313,842.71
GENERAL EXPENDITURES.....	\$23,311.66
	=====
TOTAL ALL EXPENSES.....	\$337,154.37

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$62.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$62.57
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.26
OFFICE SUPPLIES EXPENSES.....	\$0.00

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STS/TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DILORENZO, JOSEPH V	03/06/08 - 09/03/08	TELECOMMUNICATIONS SPECIALIST	RA	\$25,631.19
EARING, SCOTT P	02/21/08 - 08/12/08	TELECOMMUNICATIONS TECHNICIAN	TE	\$4,862.00
EZELL, JOHN L	03/06/08 - 09/03/08	ASSNT. TELECOMMUNICATIONS SUPERVISOR	RA	\$28,685.93
KEELER, ANN M	03/06/08 - 09/03/08	TELECOMMUNICATIONS PROJECT COORD	RA	\$27,915.16
MAJKUT, ROBERT J	03/06/08 - 09/03/08	TELECOMMUNICATIONS MANAGER	RA	\$51,813.06
MORIN, LISA A	03/06/08 - 09/03/08	TELECOMMUNICATIONS NETWORK COORD	RA	\$34,586.89
ROCHLER, MATTHEW	03/06/08 - 09/03/08	TELECOMMUNICATIONS SPECIALIST	RA	\$20,940.92
SHEA, TIMOTHY	03/06/08 - 09/03/08	ELECTRONIC TECHNICIAN	RA	\$25,984.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1935	AT&T	TELEPHONE SERVICES	\$35,845.76
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$41.85
04/03/08	1951	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$3,298.13
04/03/08	1979	VERIZON CONFERENCING	TELEPHONE SERVICES	\$7.04
04/03/08	1981	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$74.95
04/03/08	1983	TW TELECOM	TELEPHONE SERVICES	\$711.39
04/03/08	2019Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$528.00
04/03/08	2020Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
04/09/08	2058	CABLEVISION OF LONG ISLAND	CABLE TV SERVICE	\$49.09
04/09/08	2097	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$74.95
04/09/08	2098	TW TELECOM	ON-LINE COMPUTER SERVICES	\$377.00
04/09/08	2113	TIME WARNER CABLE	CABLE TV SERVICE	\$60.97
04/11/08	5867Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$528.00
04/11/08	5868Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
04/14/08	2196	CABLEVISION OF LONG ISLAND	ON-LINE COMPUTER SERVICES	\$44.95
04/14/08	2209	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$218.53
04/14/08	2235	TIME WARNER CABLE	CABLE TV SERVICE	\$64.79
04/14/08	2235	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$311.82
04/14/08	2237	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$39.95
04/14/08	2241	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	\$174.98
04/14/08	2250	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$64.90
04/14/08	2251	TW TELECOM	TELEPHONE SERVICES	\$436.49
04/14/08	2252	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$193.03
04/14/08	2255	MIDTEL NET DSL	ON-LINE COMPUTER SERVICES	\$59.95
04/14/08	2275	TIME WARNER CABLE	CABLE TV SERVICE	\$57.29
04/18/08	2137R	VERIZON WIRELESS	CANCELLED SERVICE	-\$42.30
04/18/08	2138R	STATE TELEPHONE CO.	CANCELLED SERVICE	-\$15.00
04/18/08	2139R	STATE TELEPHONE CO.	CANCELLED SERVICE	-\$20.65
04/18/08	2140R	VERIZON	PAYMENT FOR PERSONAL USE	-\$69.95
04/22/08	2455	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$674.55
04/22/08	2459	OFFICE DEPOT, INC.	TELECOMMUNICATION SUPPLIES	\$59.99
04/30/08	2618	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$63,713.38

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STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/30/08	2706Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$528.00
04/30/08	2713Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
05/05/08	2591	LACORTE COMPANIES INC./DBA SPYDER TECHNOLOG	CHAMBER LIGHTING INSPECTION	\$955.00
05/05/08	2595	ANSWERPHONE, INC.	ANSWERING SERVICE	\$196.95
05/05/08	2725	CABLEVISION OF LONG ISLAND	CABLE TV SERVICE	\$49.09
05/05/08	2728	AT&T	TELEPHONE SERVICES	\$34,230.86
05/05/08	2729	VERIZON	TELEPHONE SERVICES	\$15,962.80
05/05/08	2743	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$83.36
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-B. MAJKUT	\$29.85
05/05/08	2766	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$39.99
05/05/08	2776	VERIZON CONFERENCING	TELEPHONE SERVICES	\$51.13
05/05/08	2778	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$224.85
05/05/08	2779	TW TELECOM	ON-LINE COMPUTER SERVICES	\$377.00
05/05/08	2779	TW TELECOM	TELEPHONE SERVICES	\$1,220.59
05/05/08	2781	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
05/05/08	2787	POLYCOM INC	TRAINING-A. KEELER	\$3,250.00
05/13/08	2888	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$737.15
05/13/08	2902	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$39.95
05/13/08	2910	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$143.58
05/13/08	2918	TIME WARNER CABLE	CABLE TV SERVICE	\$118.09
05/20/08	2971	CABLEVISION OF LONG ISLAND	ON-LINE COMPUTER SERVICES	\$44.95
05/20/08	2977	VERIZON	TELEPHONE SERVICES	\$15,314.23
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$41.85
05/20/08	2989	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$3,127.29
05/20/08	3010	TIME WARNER CABLE	CABLE TV SERVICE	\$362.22
05/20/08	3018	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	\$201.25
05/20/08	3028	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$64.90
05/20/08	3029	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$49.95
05/20/08	3032	MIDTEL NET DSL	ON-LINE COMPUTER SERVICES	\$59.95
05/20/08	3033	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
05/20/08	3061	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
05/27/08	3151	AT&T	TELEPHONE SERVICES	\$34,230.48
05/27/08	3165	DALBEC AUDIO LABORATORIES	TELECOMMUNICATIONS EQUIPMENT	\$2,562.00
05/27/08	3173	TIME WARNER CABLE	CABLE TV SERVICE	\$64.79
05/27/08	3184	TW TELECOM	TELEPHONE SERVICES	\$748.62
05/28/08	3315Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$528.00
05/28/08	3316Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
05/30/08	3375	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$80.47
05/30/08	3395	VERIZON WIRELESS	MOBILE PHONE-B. MAJKUT	\$29.85
05/30/08	3399	ANSWERPHONE, INC.	ANSWERING SERVICE	\$189.94
05/30/08	3401	TIME WARNER CABLE	CABLE TV SERVICE	\$144.47
05/30/08	3415	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$74.95
06/02/08	3362	VERIZON	TELEPHONE SERVICES	\$15,697.80
06/02/08	3447	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
06/09/08	3554	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,999.38
06/09/08	3574	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$39.99
06/09/08	3584	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$149.90
06/09/08	3585	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$143.05
06/09/08	3597	TIME WARNER CABLE	CABLE TV SERVICE	\$61.22

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STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/13/08	3462R	VERIZON	PAYMENT FOR PERSONAL USE	-\$122.40
06/13/08	3463R	VERIZON WIRELESS	CANCELLATION OF SERVICE	-\$534.88
06/17/08	3694	CABLEVISION OF LONG ISLAND	ON-LINE COMPUTER SERVICES	\$44.95
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$41.85
06/17/08	3730	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$376.61
06/17/08	3734	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$39.95
06/17/08	3737	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	\$158.24
06/17/08	3747	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$64.90
06/17/08	3748	TW TELECOM	ON-LINE COMPUTER SERVICES	\$377.00
06/17/08	3748	TW TELECOM	TELEPHONE SERVICES	\$436.89
06/17/08	3749	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$49.95
06/17/08	3753	MIDTEL NET DSL	ON-LINE COMPUTER SERVICES	\$59.95
06/17/08	3754	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
06/17/08	3770	TIME WARNER CABLE	CABLE TV SERVICE	\$57.12
06/24/08	3863	AT&T	TELEPHONE SERVICES	\$33,797.80
06/24/08	3874	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$71.83
06/24/08	3891	ANSWERPHONE, INC.	ANSWERING SERVICE	\$168.33
06/24/08	3900	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$74.95
06/24/08	3901	TW TELECOM	TELEPHONE SERVICES	\$176.36
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$41.85
06/27/08	4084	VERIZON WIRELESS	MOBILE PHONE-B. MAJKUT	\$29.85
06/27/08	4086	AVAYA FINANCIAL SERVICES	TELEPHONE SERVICES	\$115.99
06/27/08	4088	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$39.99
06/27/08	4100	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$149.90
06/27/08	4101	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$899.55
06/27/08	4103	MAC SOURCE COMMUNICATIONS	AV SUPPLIES	\$237.00
06/27/08	4103	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$3,336.93
06/27/08	4103	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT	\$10,998.00
06/27/08	4103	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS SERVICE LICENSES	\$24,000.00
07/08/08	4179	CABLEVISION OF LONG ISLAND	CABLE TV SERVICE	\$49.09
07/08/08	4203	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$39.95
07/08/08	4209	TW TELECOM	ON-LINE COMPUTER SERVICES	\$377.00
07/08/08	4211	MAC SOURCE COMMUNICATIONS	INSTALL AND PROGRAM TELECOMMUNICATIONS EQUIPMENT	\$2,484.50
07/08/08	4220	TIME WARNER CABLE	CABLE TV SERVICE	\$61.23
07/08/08	4232	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
07/09/08	4237Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$528.00
07/09/08	4238Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
07/15/08	4313	VERIZON	TELEPHONE SERVICES	\$15,126.63
07/15/08	4321	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,873.15
07/15/08	4338	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	\$178.55
07/15/08	4346	TW TELECOM	TELEPHONE SERVICES	\$436.84
07/16/08	4242R	VERIZON	PAYMENT FOR PERSONAL USE	-\$76.41
07/21/08	4412	CABLEVISION OF LONG ISLAND	ON-LINE COMPUTER SERVICES	\$44.95
07/21/08	4435	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$1,264.72
07/21/08	4450	ANSWERPHONE, INC.	ANSWERING SERVICE	\$297.94
07/21/08	4452	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$311.82
07/21/08	4462	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$139.85
07/21/08	4463	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$534.54
07/21/08	4465	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$145.26

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/21/08	4468	MIDTEL NET DSL	ON-LINE COMPUTER SERVICES	\$59.95
07/21/08	4469	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
07/21/08	4486	TIME WARNER CABLE	CABLE TV SERVICE	\$69.45
07/28/08	4544	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$79.60
07/28/08	4564	TIME WARNER CABLE	CABLE TV SERVICE	\$50.40
07/28/08	4570	TW TELECOM	TELEPHONE SERVICES	\$865.10
07/28/08	4571	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$49.95
07/29/08	4695Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
07/29/08	4696Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
08/04/08	4702	AT&T	TELEPHONE SERVICES	\$33,177.07
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$41.85
08/04/08	4711	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$331.58
08/04/08	4729	VERIZON WIRELESS	MOBILE PHONE-B. MAKJUT	\$29.86
08/04/08	4733	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$39.99
08/04/08	4741	VERIZON CONFERENCING	TELEPHONE SERVICES	\$17.88
08/04/08	4744	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$149.90
08/04/08	4745	TW TELECOM	ON-LINE COMPUTER SERVICES	\$377.00
08/04/08	4745	TW TELECOM	TELEPHONE SERVICES	\$436.85
08/04/08	4746	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$145.25
08/04/08	4747	MAC SOURCE COMMUNICATIONS	INSTALLATION OF CABLE	\$1,480.05
08/04/08	4773	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
08/12/08	4831	CABLEVISION OF LONG ISLAND	CABLE TV SERVICE	\$49.09
08/12/08	4835	VERIZON	TELEPHONE SERVICES	\$15,385.63
08/12/08	4847	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,984.81
08/12/08	4848	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$840.53
08/12/08	4865	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$311.82
08/12/08	4866	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$39.95
08/12/08	4880	TIME WARNER CABLE	CABLE TV SERVICE	\$64.83
08/12/08	4881	TIME WARNER CABLE	CABLE TV SERVICE	\$60.73
08/19/08	4960	CABLEVISION OF LONG ISLAND	ON-LINE COMPUTER SERVICES	\$44.95
08/19/08	4966	AT&T	TELEPHONE SERVICES	\$32,426.59
08/19/08	4994	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	\$178.03
08/19/08	5003	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$139.85
08/19/08	5004	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$49.95
08/19/08	5005	MIDTEL NET DSL	ON-LINE COMPUTER SERVICES	\$59.95
08/19/08	5006	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
08/25/08	5114	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	AV EQUIPMENT	\$314.00
08/25/08	5121	ANSWERPHONE, INC.	ANSWERING SERVICE	\$103.20
08/25/08	5123	TIME WARNER CABLE	CABLE TV SERVICE	\$50.40
08/25/08	5130	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$906.99
08/25/08	5135	MAC SOURCE COMMUNICATIONS	VIDEO CONFERENCING EQUIPMENT AND MAINTENANCE	\$78,163.16
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$15.64
09/02/08	5317	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$74.95
09/02/08	5318	TW TELECOM	ON-LINE COMPUTER SERVICES	\$377.00
09/02/08	5319	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$151.06
09/08/08	5379	CABLEVISION OF LONG ISLAND	CABLE TV SERVICE	\$49.09
09/08/08	5390	DALBEC AUDIO LABORATORIES	TELECOMMUNICATIONS EQUIPMENT MAINTENANCE	\$5,512.50
09/08/08	5401	TIME WARNER CABLE	CABLE TV SERVICE	\$56.44
09/08/08	5402	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$157.39

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/08/08	5407	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$74.95
09/08/08	5408	MID-HUDSON CABLE	CABLE TV SERVICE	\$143.08
09/08/08	5410	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$2,690.00
09/08/08	5419	TIME WARNER CABLE	CABLE TV SERVICE	\$64.83
09/08/08	5420	TIME WARNER CABLE	CABLE TV SERVICE	\$76.54
09/10/08	5431Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
09/10/08	5432Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
09/15/08	5450R	VERIZON	PAYMENT FOR PEROSNAL USE	-\$4.81
09/15/08	5453R	AVAYA	CREDIT ON ACCOUNT	-\$24,667.38
09/15/08	5454R	AVAYA	CREDIT ON ACCOUNT	-\$24,667.38
09/15/08	5455R	AVAYA	CREDIT ON ACCOUNT	-\$24,667.38
09/15/08	5456R	AVAYA	CREDIT ON ACCOUNT	-\$24,667.38
09/15/08	5457R	AVAYA	CREDIT ON ACCOUNT	-\$23,501.86
09/15/08	5509	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$3,521.31
09/15/08	5510	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$583.72
09/15/08	5527	VERIZON WIRELESS	MOBILE PHONE-B. MAJKUT	\$59.72
09/15/08	5530	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$431.35
09/15/08	5542	VERIZON CONFERENCING	TELEPHONE SERVICES	\$1.45
09/22/08	5620	CABLEVISION OF LONG ISLAND	ON-LINE COMPUTER SERVICES	\$89.90
09/22/08	5624	VERIZON	TELEPHONE SERVICES	\$161.54
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$27.90
09/22/08	5647	ANSWERPHONE, INC.	ANSWERING SERVICE	\$45.61
09/22/08	5648	ANSWERPHONE, INC.	ANSWERING SERVICE	\$121.58
09/22/08	5650	TIME WARNER CABLE	CABLE TV SERVICE	\$115.20
09/22/08	5661	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$64.90
09/22/08	5662	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$899.50
09/22/08	5663	TW TELECOM	TELEPHONE SERVICES	\$1,162.96
09/22/08	5664	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$49.95
09/22/08	5668	MIDTEL NET DSL	ON-LINE COMPUTER SERVICES	\$59.95
09/22/08	5669	MAC SOURCE COMMUNICATIONS	INSTALLATION OF TELECOMMUNICATION EQUIPMENT	\$5,516.30
09/22/08	5669	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$3,996.73
09/22/08	5670	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
09/22/08	5675	XTEND COMMUNICATIONS CORP.	SOFTWARE MAINTENANCE	\$23,130.00
09/22/08	5694	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$63,713.38
09/26/08	5751	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$16.51
09/26/08	5773	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$74.95
09/29/08	5742	VERIZON	TELEPHONE SERVICES	\$528.93
09/29/08	5772	AVAYA	TELEPHONE SERVICES	\$19,566.21

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/30/08	2559T	KEELER, ANN	COMPUTER TRAINING-ANDOVER, MA	\$1,012.99

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TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$220,419.16
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GENERAL EXPENDITURES.....	\$780,162.63
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TOTAL ALL EXPENSES.....	\$1,000,581.79
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$14.89
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$14.89
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$323.60
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OFFICE SUPPLIES EXPENSES.....	\$182.90
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SEC OF THE SENATE/TEMP ASSIGNMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUSHEY, JAMES M	03/06/08 - 03/28/08	LEGISLATIVE ASSISTANT	RA	\$2,664.20
BUSHEY, JAMES M	05/14/08	LUMP SUM VACATION PAYMENT		\$1,246.12
EATON, JERRY O	03/06/08 - 03/28/08	LEGISLATIVE ASSISTANT	RA	\$4,272.25
EATON, JERRY O	05/14/08	LUMP SUM VACATION PAYMENT		\$2,899.30
PELLEGRINO, CYNTHIA G	03/06/08 - 03/11/08	LEGISLATIVE ASSISTANT	RA	\$1,047.70
PURCELL, TERESA K	03/06/08 - 03/28/08	CONSTITUENT RELATIONS DIRECTOR	RA	\$4,656.90
PURCELL, TERESA K	05/14/08	LUMP SUM VACATION PAYMENT		\$5,821.12
ROBBINS, JULIA C	03/06/08 - 03/28/08	COMMUNICATIONS DIRECTOR	RA	\$3,130.78
ROBBINS, JULIA C	05/14/08	LUMP SUM VACATION PAYMENT		\$468.19
WEARNE, SHERRY L	* 04/02/08	5 DAY SUPPLEMENTAL LAG PAYMENT		\$503.85
WEARNE, SHERRY L	* 04/30/08	LUMP SUM VACATION PAYMENT		\$1,374.50
WEIR, SARAH B	03/06/08 - 03/28/08	LEGISLATIVE ASSISTANT	SA	\$1,712.64
WEIR, SARAH B	05/14/08	LUMP SUM VACATION PAYMENT		\$4,540.95
WISE, GRAHAM D	03/06/08 - 03/28/08	EXEC. DIR. POLICY & PROGRAM	RA	\$4,883.66

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 6, 2008

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$39,222.16
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$39,222.16

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$36.53
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$36.53
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SEN COMMUN/DIRECTOR'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARENS, MICHAEL E	03/06/08 - 09/03/08	LI REGIONAL COMMUNICATIONS DIRECTOR	RA	\$55,846.18
ARONOW, GLENN S	03/06/08 - 04/04/08	ASSISTANT COMMUNICATION DIRECTOR	RA	\$6,059.39
ARONOW, GLENN S	05/28/08	LUMP SUM VACATION PAYMENT		\$5,722.76
CARNEY, MICHAEL P	04/21/08 - 09/03/08	DEPUTY DIRECTOR WNY REGIONAL OFFICE	RA	\$16,096.15
CHAPMAN, HENRY L	05/15/08 - 09/03/08	ASSNT. DIRECTOR, CNY REGIONAL OFFICE	RA	\$16,000.07
CODY, CARRIE L	03/06/08 - 09/03/08	SPECIAL ASSISTANT	RA	\$15,630.29
COOK, MICHAEL R	03/06/08 - 09/03/08	ASNT DIRECTOR OF CONFERENCE SERVICES	RA	\$45,052.28
FARRELL, DANIEL F	03/06/08 - 09/03/08	ASST. DIR. MAJORITY CONFERENCE SVCS.	RA	\$40,000.09
FITZGERALD, SALLY K	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$24,750.05
HANSEN, MARK E	03/06/08 - 09/03/08	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$63,600.16
HARRIS, ISABELLE M	03/06/08 - 09/03/08	ASSISTANT DIRECTOR OF COMMUNICATIONS	RA	\$31,500.04
KNOSPE, CHRISTOPHER F	04/21/08 - 09/03/08	WESTERN NY REGIONAL OFFICE DIRECTOR	RA	\$33,980.78
LAYTON, BRENDON F	03/06/08 - 09/03/08	SPECIAL ASSISTANT	RA	\$18,082.48
MCARDLE, JOHN E	03/06/08 - 09/03/08	DIRECTOR OF COMMUNICATIONS	RA	\$90,000.04
MCKENNA, CHRISTOPHER G	03/06/08 - 09/03/08	DIR. OF MAJORITY CONFERENCE SERVICES	RA	\$74,406.54
MILLER, KELLY A	03/06/08 - 09/03/08	SPECIAL ASSISTANT	RA	\$15,166.84
RIVERA, ANGEL M	03/06/08 - 09/03/08	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$36,760.36
SCHMIDT, WARREN G	03/06/08 - 09/03/08	SPECIAL ASSISTANT	SA	\$5,152.68
SNYDER, LESLEA E	03/06/08 - 09/03/08	SPECIAL ASSISTANT	RA	\$23,278.06
STRIBING, KIMBERLY A	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$17,000.10
WAHL, HARRY V	03/06/08 - 04/16/08	COMMUNICATIONS DIRECTOR	RA	\$7,956.75
WISE, GRAHAM D	05/14/08 - 08/06/08	ASSNT. DIRECTOR, CNY REGIONAL OFFICE	RA	\$19,038.50
WISE, GRAHAM D	08/07/08 - 09/03/08	ASSNT. DIRECTOR, CNY REGIONAL OFFICE	SA	\$4,038.47

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$14.23
04/03/08	1971	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$68.98
04/09/08	2132	DREAM CATCHER COMMUNICATIONS	CONSULTING SERVICES	\$10,000.00
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-C. MCKENNA	\$35.98
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-J. MCARDLE	\$90.79
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-M. HANSEN	\$29.87
05/05/08	2762	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$68.98
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$14.23
05/30/08	3395	VERIZON WIRELESS	MOBILE PHONE-C. MCKENNA	\$35.42
05/30/08	3395	VERIZON WIRELESS	MOBILE PHONE-J. MCARDLE	\$89.45
05/30/08	3395	VERIZON WIRELESS	MOBILE PHONE-M. HANSEN	\$29.85
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$5.19
06/17/08	3786	DREAM CATCHER COMMUNICATIONS	CONSULTING SERVICES	\$10,000.00
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$14.23
06/27/08	4084	VERIZON WIRELESS	MOBILE PHONE-C. MCKENNA	\$35.72
06/27/08	4084	VERIZON WIRELESS	MOBILE PHONE-J. MCARDLE	\$92.10
06/27/08	4084	VERIZON WIRELESS	MOBILE PHONE-M. HANSEN	\$29.85

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SEN COMMUN/DIRECTOR'S OFFICE MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$14.23
08/04/08	4729	VERIZON WIRELESS	MOBILE PHONE-C. MCKENNA	\$38.75
08/04/08	4729	VERIZON WIRELESS	MOBILE PHONE-J. MCARDLE	\$89.56
08/04/08	4729	VERIZON WIRELESS	MOBILE PHONE-M. HANSEN	\$29.86
08/25/08	5168	DREAM CATCHER COMMUNICATIONS	CONSULTING SERVICES	\$10,000.00
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$14.23
09/08/08	5399	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$113.97
09/08/08	5412	STRIBING,KIMBERLY	REIMBURSEMENT FOR COSTS	\$80.00
09/15/08	5527	VERIZON WIRELESS	MOBILE PHONE-C. MCKENNA	\$38.60
09/15/08	5527	VERIZON WIRELESS	MOBILE PHONE-J. MCARDLE	\$89.48
09/15/08	5527	VERIZON WIRELESS	MOBILE PHONE-M. HANSEN	\$29.88
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$14.23

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/09/08	2056T	SNYDER,LESLEA	MEETING-ALBANY	\$419.60
04/22/08	2384T	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES-SYRACUSE	\$494.42
04/30/08	2556T	HARRIS,ISABELLE	MEETING-SUFFERN	\$338.37
04/30/08	2557T	MCKENNA, CHRISTOPHER	MEETING-BUFFALO	\$461.14
04/30/08	2558T	MCKENNA, CHRISTOPHER	MEETING-HAUPPAUGE	\$462.22
05/05/08	2719T	MCKENNA, CHRISTOPHER	MEETING-BUFFALO	\$510.99
06/09/08	3536T	KNOSPE,CHRISTOPHER	IDENTIFICATION FOR PERSONNEL	\$449.69
06/17/08	3688T	CARNEY,MICHAEL	IDENTIFICATION FOR PERSONNEL	\$118.07
06/17/08	3689T	RIVERA,ANGEL	MEETING-ALBANY	\$513.31
06/30/08	3991T	RIVERA,ANGEL	MEETING-MANHATTAN	\$27.00
07/15/08	4294T	MCKENNA, CHRISTOPHER	MEETING-HAUPPAUGE	\$472.32
08/04/08	4687T	MCARDLE, JOHN	MEETING-BUFFALO	\$121.00
08/04/08	4688T	MCKENNA, CHRISTOPHER	MEETING-BUFFALO	\$565.93
08/04/08	4672T	MCARDLE, JOHN	MEETING-MANHATTAN	\$51.00
08/04/08	4673T	MCARDLE, JOHN	MEETING-ROCHESTER	\$44.00
08/19/08	5037T	CITIBANK	TRAVEL EXPENSES-J. MCARDLE-ROCHESTER	\$1,114.00
09/29/08	5731T	LAYTON,BRENDON	LEGISLATIVE DUTIES-SYRACUSE	\$448.53
09/29/08	5732T	MCKENNA, CHRISTOPHER	MEETING-BUFFALO	\$592.77

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$665,119.06

GENERAL EXPENDITURES..... \$38,412.02

TOTAL ALL EXPENSES..... \$703,531.08

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SEN COMMUN/DIRECTOR'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5,530.49
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$5,530.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$405.67
OFFICE SUPPLIES EXPENSES.....	\$584.77

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COMMUNICATIONS/MEMBER SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTINELLO, ALLEN J	05/15/08 - 09/03/08	SPECIAL PROJECTS COORDINATOR	SA	\$8,653.85
BLACK, LISA M	03/06/08 - 09/03/08	NYC DIRECTOR OF PUBLIC AFFAIRS	RA	\$49,530.54
BLAKE, FRANCIS K	03/06/08 - 09/03/08	SPEC PROJ DIR CONSTITUENT RELATIONS	RA	\$42,229.59
BREAKELL, DOUGLAS A	03/06/08 - 09/03/08	COORDINATOR	SA	\$22,857.64
BROWN, JASON C	03/06/08 - 07/23/08	COORDINATOR	SA	\$20,382.18
BROWN, JASON C	09/03/08	LUMP SUM VACATION PAYMENT		\$4,545.45
CAIRNS, DANIEL M	03/06/08 - 09/03/08	COORDINATOR	SA	\$39,852.67
CASEY, MOLLY C	03/06/08 - 09/03/08	SPECIAL ASSISTANT	RA	\$21,320.00
CAVALLARO, PETER I	* 04/16/08	LUMP SUM VACATION PAYMENT		\$3,531.06
CUSHING, TIMOTHY J	06/24/08 - 09/03/08	COORDINATOR	SA	\$7,592.33
DALY, MARY E	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$15,734.03
DEWEESE, KELLY C	03/06/08 - 09/03/08	SPECIAL EVENTS COORDINATOR	RA	\$28,321.41
JETTER, DOUGLAS G	03/06/08 - 09/03/08	ASSISTANT COORDINATOR	SA	\$22,600.24
JOHNSON, OWEN H	03/06/08 - 09/03/08	RESEARCH ASSISTANT	RA	\$30,905.60
KIENZLE, KENNETH R	03/06/08 - 06/25/08	COORDINATOR	SA	\$16,918.56
LEWIS, DAVID L	03/06/08 - 09/03/08	COUNSEL	SA	\$54,703.87
MADDALLA, TAMMY L	03/06/08 - 09/03/08	SPECIAL EVENTS COORDINATOR	RA	\$29,965.26
MARKS, NATHAN J	03/06/08 - 07/23/08	COORDINATOR	SA	\$16,836.60
MILAVEC, LUKE E	03/06/08 - 09/03/08	COORDINATOR	SA	\$27,492.66
MOONEY, PETER H	03/06/08 - 04/30/08	COORDINATOR	SA	\$10,497.15
MURPHY, THOMAS P	03/06/08 - 09/03/08	COORDINATOR	RA	\$21,487.96
NEWMARK, WILLIAM J	03/06/08 - 09/03/08	LEGISLATIVE AIDE	SA	\$30,558.06
POPNER, ELAINE F	04/01/08 - 09/03/08	PHOTOGRAPHER	RA	\$16,996.52
PROUD, JESSICA A	03/06/08 - 07/23/08	DEPUTY DIRECTOR OF PUBLIC AFFAIRS	RA	\$29,016.90
SCHWARTZ, FRANCI D	05/07/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	SA	\$7,788.49
SILVERSTEIN, CHARLES P	08/25/08 - 09/03/08	COORDINATOR	SA	\$1,144.24
SOKOLOWSKI, MATTHEW J	03/06/08 - 09/03/08	ASSISTANT COORDINATOR	SA	\$14,456.91
SOLIS, VICTOR B	03/06/08 - 05/14/08	COMMUNITY LIAISON	RA	\$11,330.00
SOLIS, VICTOR B	06/25/08	LUMP SUM VACATION PAYMENT		\$1,854.00
THOMAS, CYNTHIA A	05/23/08 - 09/03/08	SPECIAL EVENTS COORDINATOR	RA	\$10,084.65
TUROSKE JR, RICHARD F	03/06/08 - 09/03/08	DEPUTY DIRECTOR	SA	\$47,114.21

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 6, 2008

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1944	CLIFTON PARK RENTAL CENTER	RENTAL OF TABLES AND CHAIRS	\$733.00
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$58.16
04/03/08	1984	PROUD, JESSICA	REIMBURSEMENT FOR LUNCHEON FOR HEARING	\$183.17
04/03/08	1988	THE ERIE COUNTY FAIR	FAIR BOOTH RENTAL, ENTRANCE AND PARKING PASSES	\$1,512.00
04/09/08	2083	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$64.48
04/09/08	2086	ULSTER COUNTY AGRICULTURAL SOCIETY, INC.	FAIR BOOTH RENTAL	\$260.00
04/09/08	2088	DELAWARE VALLEY AGRICULTURAL SOCIETY	FAIR BOOTH RENTAL	\$220.00
04/09/08	2094	WASHINGTON COUNTY FAIR, INC.	FAIR BOOTH RENTAL	\$220.00
04/09/08	2103	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$448.40

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COMMUNICATIONS/MEMBER SERVICES MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/08	2104	P&J COMPUTERS INC.	COMPUTER SUPPLIES	\$1,917.36
04/09/08	2114	BACKYARD PARTY TENT RENTAL INC D/B/A THE TE	RENTAL OF TABLES FOR BUSINESS EXPO	\$187.50
04/09/08	2117	MONTGOMERY COUNTY AGRICULTURAL SOCIETY, IN	FAIR BOOTH RENTAL	\$330.00
04/22/08	2456	COBLESKILL AGRICULTURAL SOCIETY	FAIR BOOTH RENTAL	\$270.00
05/05/08	2572	RENSSELAER COUNTY AGRICULTURE & HORTICULTUR	FAIR BOOTH RENTAL	\$220.00
05/05/08	2588	SODEXHO, INC & AFFILIATES	COFFEE SERVICE FOR TELETOWN HALL DEMONSTRATION	\$206.50
05/05/08	2723	BLAKE, FRANCIS	REIMBURSEMENT FOR PRESS CONFERENCE REFRESHMENTS	\$642.60
05/05/08	2738	CLIFTON PARK RENTAL CENTER	HOUSEHOLD SUPPLIES	\$1,250.00
05/05/08	2761	VERIZON WIRELESS	MOBILE PHONE-L. BLACK	\$89.51
05/13/08	2889	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$2.82
05/20/08	2982	CLIFTON PARK RENTAL CENTER	RENTAL OF TENT & TABLES & CHAIRS	\$1,524.00
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$58.16
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$363.90
05/20/08	3052	C & C GLOBAL EXPRESS EVERYTHING FOR YOUR	RENTAL OF TABLES AND CHAIRS	\$615.00
05/20/08	3053	SHOP PUTNAM BUSINESS HOME EXPO C/O GREATER	HOME EXPO BOOTH RENTAL	\$600.00
05/27/08	3148	BLAKE, FRANCIS	REIMBURSEMENT FOR OFFICE SUPPLIES	\$32.39
05/27/08	3148	BLAKE, FRANCIS	REIMBURSEMENT FOR REFRESHMENTS	\$210.00
05/27/08	3155	STANLEY PAPER COMPANY INC.	HOUSEHOLD SUPPLIES	\$360.00
05/27/08	3158	ARLENE'S ARTIST MATERIALS	ART SUPPLIES	\$131.60
05/30/08	3381	STAPLES BUSINESS ADVANTAGE	COMPUTER SUPPLIES	\$376.20
05/30/08	3395	VERIZON WIRELESS	MOBILE PHONE-L. BLACK	\$91.65
05/30/08	3432	C & C GLOBAL EXPRESS EVERYTHING FOR YOUR	RENTAL OF TABLES	\$377.50
05/30/08	3434	CULINART INC. DBA - PHILIP STONE CATERERS	RENTAL OF TABLES AND CHAIRS	\$892.50
06/09/08	3548	CLIFTON PARK RENTAL CENTER	HOUSEHOLD SUPPLIES	\$2,500.00
06/09/08	3556	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$478.50
06/09/08	3563	ART ASSOCIATES GALLERY	ART SUPPLIES	\$1,915.00
06/09/08	3590	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$837.50
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$58.16
06/17/08	3724	NEVERSINK AGRICULTURAL SOCIETY, INC.	FAIR BOOTH RENTAL	\$200.00
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$48.91
06/27/08	4084	VERIZON WIRELESS	MOBILE PHONE-L. BLACK	\$93.30
07/08/08	4187	NEW YORK STATE FAIR	FAIR BOOTH RENTAL	\$6,480.00
07/08/08	4195	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	PHOTOGRAPHY EQUIPMENT	\$224.30
07/08/08	4210	INTERNATIONAL SPECIAL EVENTS SOCIETY	MEMBERSHIP DUES-T. MADDALLA	\$299.00
07/21/08	4433	NEW YORK STATE FAIR	FAIR VENDOR AND PARKING PASSES	\$787.00
07/21/08	4441	BLACK, LISA	REIMBURSEMENT FOR NOTARY EXAM AND FEE	\$75.00
07/21/08	4464	OTSEGO COUNTY FAIR	FAIR BOOTH RENTAL	\$200.00
07/21/08	4472	CHAUTAUQUA COUNTY AGRICULTURAL & FAIR ASSOC	FAIR BOOTH RENTAL	\$320.00
07/28/08	4541	STANLEY PAPER COMPANY INC.	HOUSEHOLD SUPPLIES	\$540.00
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$52.97
08/04/08	4729	VERIZON WIRELESS	MOBILE PHONE-L. BLACK	\$90.14
08/12/08	4852	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$48.90
08/12/08	4873	EXCLUSIVELY EXPO INC.	EXHIBIT BOOTH	\$806.79
08/19/08	5011	P&J COMPUTERS INC.	COMPUTER SUPPLIES	\$1,275.00
08/19/08	5015	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$1,580.00
08/25/08	5092	STANLEY PAPER COMPANY INC.	HOUSEHOLD SUPPLIES	\$3,375.00
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$52.97
09/08/08	5400	ARNOFF MOVING AND STORAGE OF ALBANY	MOVE FAIR BOOTH	\$1,443.84
09/15/08	5511	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$33.48

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COMMUNICATIONS/MEMBER SERVICES MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/15/08	5527	VERIZON WIRELESS	MOBILE PHONE-L. BLACK	\$90.51
09/15/08	5544	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$981.40
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$52.97
09/22/08	5638	ART ASSOCIATES GALLERY	OFFICE SUPPLIES	\$80.00
09/26/08	5759	ART ASSOCIATES GALLERY	ART SUPPLIES	\$862.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/22/08	2379T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-QUEENS	\$473.05
04/22/08	2380T	JETTER, DOUGLAS	LEGISLATIVE DUTIES-NANUET	\$386.65
04/22/08	2381T	MADDALLA, TAMMY	LEGISLATIVE DUTIES-HAUPPAUGE	\$413.30
04/22/08	2382T	MADDALLA, TAMMY	CONFERENCE-PROVIDENCE, RI	\$669.34
05/05/08	2712T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-ALBANY	\$185.25
05/13/08	2863T	MILAVEC, LUKE	LEGISLATIVE DUTIES-UTICA	\$132.89
05/20/08	2965T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-AMENIA	\$129.75
05/20/08	2966T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-PLATTSBURGH	\$220.80
05/27/08	3137T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-QUEENS	\$1,036.78
05/27/08	3138T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-MAHOPAC	\$195.35
05/27/08	3139T	JETTER, DOUGLAS	LEGISLATIVE DUTIES-MELVILLE	\$727.95
06/02/08	3310T	MILAVEC, LUKE	LEGISLATIVE DUTIES-SYRACUSE	\$208.13
06/02/08	3321T	JETTER, DOUGLAS	LEGISLATIVE DUTIES-OYSTER BAY	\$516.25
06/09/08	3528T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-HOPEWELL JUNCTION	\$165.10
06/09/08	3529T	JETTER, DOUGLAS	LEGISLATIVE DUTIES-OYSTER BAY	\$526.35
06/17/08	3680T	MADDALLA, TAMMY	LEGISLATIVE DUTIES-PLATTSBURGH	\$308.75
06/17/08	3681T	TUROSKE JR, RICHARD	LEGISLATIVE DUTIES-OYSTER BAY	\$259.27
06/24/08	3843T	BLACK, LISA	LEGISLATIVE DUTIES-ALBANY	\$210.60
06/24/08	3844T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-QUEENS	\$504.78
06/24/08	3845T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-QUEENS	\$502.30
07/15/08	4290T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-QUEENS	\$265.95
07/28/08	4528T	BROWN, JASON	LEGISLATIVE DUTIES-SYRACUSE	\$222.20
07/28/08	4529T	MARKS, NATHAN	LEGISLATIVE DUTIES-NIAGARA FALLS	\$501.38
08/15/08	4828T	BROWN, JASON	LEGISLATIVE DUTIES-ONEONTA	\$152.68
08/15/08	4829T	JETTER, DOUGLAS	LEGISLATIVE DUTIES-MELVILLE	\$732.44
08/18/08	4944T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-QUEENS	\$304.25
08/25/08	5083T	MILAVEC, LUKE	LEGISLATIVE DUTIES-WHEATFIELD	\$642.31
08/25/08	5054T	MADDALLA, TAMMY	LEGISLATIVE DUTIES-SARATOGA	\$54.14
09/02/08	5274T	TUROSKE JR, RICHARD	LEGISLATIVE DUTIES-HAUPPAUGE	\$310.87
09/08/08	5375T	AGOSTINELLO, ALLEN	LEGISLATIVE DUTIES-BROOKLYN	\$688.29
09/15/08	5474T	CUSHING, TIMOTHY	LEGISLATIVE DUTIES-POUGHKEEPSIE	\$142.45
09/15/08	5475T	MADDALLA, TAMMY	LEGISLATIVE DUTIES-ROCHESTER	\$455.15
09/15/08	5476T	MADDALLA, TAMMY	LEGISLATIVE DUTIES-SYRACUSE	\$281.95
09/15/08	5477T	THOMAS, CYNTHIA	LEGISLATIVE DUTIES-ROCHESTER	\$443.25
09/15/08	5482T	TUROSKE JR, RICHARD	LEGISLATIVE DUTIES-HAUPPAUGE	\$333.69
09/15/08	5436T	CUSHING, TIMOTHY	LEGISLATIVE DUTIES-POUGHKEEPSIE	\$43.00
09/15/08	5437T	DEWEESE, KELLY	LEGISLATIVE DUTIES-FONDA	\$51.48

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COMMUNICATIONS/MEMBER SERVICES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/15/08	5438T	SILVERSTEIN, CHARLES	LEGISLATIVE DUTIES-POUGHKEEPSIE	\$86.00
09/15/08	5439T	THOMAS, CYNTHIA	LEGISLATIVE DUTIES-NORTHVILLE	\$73.59
09/22/08	5616T	SOKOLOWSKI, MATTHEW	LEGISLATIVE DUTIES-POUGHKEEPSIE	\$141.95
09/29/08	5725T	AGOSTINELLO, ALLEN	LEGISLATIVE DUTIES-MASSAPEQUA	\$574.81
09/29/08	5726T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-YORKTOWN HEIGHTS	\$252.05
09/29/08	5727T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-MILLBROOK	\$209.73
09/29/08	5728T	DEWEESE, KELLY	LEGISLATIVE DUTIES-LAGRANGEVILLE	\$148.89
09/29/08	5729T	MILAVEC, LUKE	LEGISLATIVE DUTIES-ONEONTA	\$129.45
09/29/08	5708T	DEWEESE, KELLY	LEGISLATIVE DUTIES-NORTHVILLE	\$63.18
09/29/08	5710T	DEWEESE, KELLY	LEGISLATIVE DUTIES-FONDA	\$51.48
09/29/08	5711T	THOMAS, CYNTHIA	LEGISLATIVE DUTIES-MT.KISCO	\$59.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$666,302.63

GENERAL EXPENDITURES..... \$55,519.79

TOTAL ALL EXPENSES..... \$721,822.42

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$972.07

NEWSLETTER..... \$0.00

BULK RATE..... \$29,629.44

TOTAL MAILING EXPENSES..... \$30,601.51

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$665.16

OFFICE SUPPLIES EXPENSES..... \$3,101.95

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SEN COMMUN/GRAPHIC ARTS & QUAL CONT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAYLINSON, JUDITH M	03/06/08 - 09/03/08	SECRETARY	RA	\$23,413.39
COSTELLO, JON D	03/06/08 - 09/03/08	DIR. OF GRAPHICS & QUALITY CONTROL	RA	\$46,344.09
FOSTER, MARK E	03/06/08 - 09/03/08	ART DIRECTOR	RA	\$33,475.00
GRAZIANO, ANTHONY J	03/06/08 - 09/03/08	GRAPHIC ARTIST I	RA	\$17,661.54
O'DONNELL, RUTH A	03/06/08 - 09/03/08	GRAPHIC ARTIST I	RA	\$20,958.60
PROVOST, JANET L	03/06/08 - 08/13/08	SENIOR GRAPHIC ARTIST	RA	\$28,519.57
RAFFERTY, MICHELE B	03/06/08 - 09/03/08	GRAPHIC ARTIST III	RA	\$20,062.38
SHAW-BETTER, ANN	03/06/08 - 09/03/08	MGR, GRAPHIC ARTS/QUALITY CONTROL	RA	\$29,434.99
VIGGIANI, DEBORAH M	03/06/08 - 09/03/08	GRAPHIC ARTIST I	RA	\$21,218.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2220	ART ASSOCIATES GALLERY	ART SUPPLIES	\$253.60
04/22/08	2408	MOHAWK OFFICE PRODUCTS	GRAPHIC ART SUPPLIES	\$95.92
04/30/08	2571	NATIONAL GRAPHIC SUPPLY	ART SUPPLIES	\$5,762.95
05/05/08	2768	NEW HORIZONS	COMPUTER TRAINING-M. FOSTER	\$179.00
05/05/08	2782	P&J COMPUTERS INC.	COMPUTER SUPPLIES	\$2,533.25
05/05/08	2786	ISTOCK INTERNATIONAL, INC	PHOTO SERVICE/SUPPLIES	\$1,450.00
05/27/08	3189	P&J COMPUTERS INC.	COMPUTER SOFTWARE	\$3,590.00
06/02/08	3367	NATIONAL GRAPHIC SUPPLY	ART SUPPLIES	\$3,245.90
06/09/08	3589	P&J COMPUTERS INC.	COMPUTER SUPPLIES	\$640.00
06/13/08	3517R	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	REBATE CREDIT	-\$4,075.00
06/17/08	3733	PRESSTEK, NEW YORK INC.	GRAPHIC ARTS EQUIPMENT	\$2,470.00
06/24/08	3908	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$1,675.00
06/27/08	4060	NATIONAL GRAPHIC SUPPLY	COPIER SUPPLIES	\$2,416.83
06/27/08	4087	PRESSTEK, NEW YORK INC.	GRAPHIC ARTS SUPPLIES	\$2,934.60
07/08/08	4213	P&J COMPUTERS INC.	COMPUTER SUPPLIES	\$1,203.72
08/04/08	4732	PRESSTEK, NEW YORK INC.	GRAPHIC ARTS EQUIPMENT	\$2,470.00
08/12/08	4837	NATIONAL GRAPHIC SUPPLY	COPIER PARTS	\$1,264.67
08/12/08	4845	XEROX CORPORATION	OFFICE MACHINE(S)	\$5,324.71
08/12/08	4874	P&J COMPUTERS INC.	BANNER PAPER	\$1,590.00
08/12/08	4874	P&J COMPUTERS INC.	COPIER SUPPLIES	\$1,600.00
09/02/08	5294	XEROX CORPORATION	PRINTER MAINTENANCE	\$1,869.07
09/02/08	5294	XEROX CORPORATION	PRINTING SUPPLIES	\$1,861.52
09/02/08	5299	BOKLAND CUSTOM VISUALS	GRAPHIC ART SUPPLIES	\$73.26
09/02/08	5321	P&J COMPUTERS INC.	GRAPHIC ART SUPPLIES	\$369.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$241,087.64

GENERAL EXPENDITURES..... \$40,798.00

TOTAL ALL EXPENSES..... \$281,885.64

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SEN COMMUN/GRAPHIC ARTS & QUAL CONT

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$34.66
OFFICE SUPPLIES EXPENSES.....	\$427.35

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SEN COMMUNICATIONS/MEDIA SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, NANCY L	03/06/08 - 04/02/08	STUDENT AIDE	SA	\$1,035.00
ANDREWS, NANCY L	04/03/08 - 09/03/08	PHOTOGRAPHER	RA	\$10,274.15
BISSAILLON, TANYA	03/06/08 - 09/03/08	PHOTOGRAPHER	RA	\$19,261.06
BRANNIGAN, JUNE A	02/21/08 - 08/15/08	PHOTOGRAPHER	TE	\$12,237.50
CARTER, MATTHEW H	03/06/08 - 09/03/08	STUDIO PRODUCTION TECH	RA	\$20,783.36
CHAMBERS III, DAVID O	03/06/08 - 09/03/08	PHOTOGRAPHER	RA	\$21,689.98
CORCORAN, PETER M	03/06/08 - 09/03/08	PHOTOGRAPHER	RA	\$15,239.90
DUDLEY, PETER J	03/06/08 - 09/03/08	VIDEOGRAPHER/EDITOR	RA	\$20,164.69
HURTT, PETER F	03/06/08 - 09/03/08	ENGINEER	RA	\$27,806.48
KAHIL, THOMAS J	03/06/08 - 09/03/08	TELEVISION TECHNICIAN	RA	\$16,286.66
KOEHLER, JOYCE E	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$24,649.56
LOSEL, DENNIS V	03/06/08 - 09/03/08	PHOTOGRAPHY COORDINATOR	RA	\$18,090.41
MARANO, LINDA A	03/06/08 - 09/03/08	DIRECTOR MEDIA SERVICES	RA	\$46,344.09
NAUMOVITZ, ADAM C	03/06/08 - 09/03/08	PRODUCTION EDITOR	RA	\$22,023.30
OECHSNER, REBECCA M	03/06/08 - 09/03/08	PRODUCER	RA	\$19,906.90
PETERS, TIMOTHY J	03/06/08 - 09/03/08	TELEVISION TECHNICIAN	RA	\$15,850.90
PETERSON, SUSAN K	03/06/08 - 09/03/08	DEPUTY DIRECTOR/MEDIA SERVICES	RA	\$38,267.58
SHIELDS, CHRIS R	03/06/08 - 09/03/08	PHOTOGRAPHER	RA	\$17,500.08
SOTTILE, JAMES F	03/06/08 - 09/03/08	TECHNICIAN	RA	\$13,312.78
VERDILE, MARK A	03/06/08 - 09/03/08	ASSISTANT DIRECTOR, RADIO & TV	RA	\$31,672.29

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	1941	NATIONAL GRAPHIC SUPPLY	MEDIA EQUIPMENT	\$19,531.50
04/03/08	1947	ARCH PAGING	PAGER LEASE(S)	\$5.19
04/03/08	1955	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$179.62
04/03/08	1964	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	AV SUPPLIES	\$69.90
04/03/08	1977	CAPTION MAX	CLOSED CAPTIONING	\$4,582.50
04/03/08	1986	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	\$2,615.67
04/09/08	2093	DISCMAKERS	MEDIA SUPPLIES	\$1,672.00
04/14/08	2227	THE PHOTO LAB INC.	MEDIA EQUIPMENT MAINTENANCE	\$320.00
04/14/08	2261	TANTAQUIDGEON OFFICE SUPPLY	MEDIA SUPPLIES	\$205.00
04/14/08	2264	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$51.55
04/14/08	2267	ISTOCK INTERNATIONAL, INC	SERVICE FEES	\$600.00
04/14/08	2277	PHOTOGRAPHIC SOLUTIONS, INC.	PHOTO SERVICE/SUPPLIES	\$177.95
04/22/08	2434	COM TECH INC	COMPUTER EQUIPMENT	\$3,665.94
04/22/08	2434	COM TECH INC	MEDIA SUPPLIES	\$615.00
04/22/08	2469	C. CRANE INC.	MEDIA SUPPLIES	\$429.85
05/05/08	2600	MCGREEVY PROLAB, INC.	PHOTO SERVICE/SUPPLIES	\$36.00
05/05/08	2758	THE PHOTO LAB INC.	PHOTO SERVICE/SUPPLIES	\$47.40
05/05/08	2773	CAPTION MAX	CLOSED CAPTIONING	\$2,535.00
05/13/08	2896	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA EQUIPMENT AND SUPPLIES	\$344.00
05/13/08	2903	CDW-G	MEDIA SUPPLIES	\$2,813.01

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SEN COMMUNICATIONS/MEDIA SERVICES MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/13/08	2907	MCGREEVY PROLAB, INC.	PHOTO SERVICE/SUPPLIES	\$18.00
05/13/08	2911	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	\$4,500.07
05/20/08	2983	ARCH PAGING	PAGER LEASE(S)	\$5.19
05/20/08	2998	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	COMPUTER EQUIPMENT	\$190.00
05/20/08	2999	COM TECH INC	MEDIA SUPPLIES	\$525.00
05/27/08	3167	THE PHOTO LAB INC.	MEDIA SUPPLIES	\$252.00
05/27/08	3176	CDW-G	AV EQUIPMENT	\$70.61
05/27/08	3176	CDW-G	MEDIA SUPPLIES	\$169.77
05/27/08	3179	DISCMAKERS	MEDIA SUPPLIES	\$699.00
05/27/08	3181	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	MEDIA SUPPLIES	\$5,148.00
05/30/08	3389	COM TECH INC	MEDIA SUPPLIES	\$1,664.29
05/30/08	3392	THE PHOTO LAB INC.	CAMERA MAINTENANCE	\$25.00
05/30/08	3408	PENN CAMERA	MEDIA SUPPLIES	\$144.80
05/30/08	3413	MCGREEVY PROLAB, INC.	PHOTO SERVICE/SUPPLIES	\$131.00
05/30/08	3428	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$49.30
06/02/08	3407	CAPTION MAX	CLOSED CAPTIONING	\$6,727.50
06/09/08	3547	NATIONAL GRAPHIC SUPPLY	MEDIA SUPPLIES	\$2,189.95
06/09/08	3565	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA SUPPLIES	\$5,350.00
06/09/08	3566	COM TECH INC	MEDIA SUPPLIES	\$296.55
06/09/08	3581	BEST BUY COMPANY, INC.	COMPUTER SOFTWARE	\$644.37
06/09/08	3583	MCGREEVY PROLAB, INC.	PHOTO SERVICE/SUPPLIES	\$12.00
06/17/08	3700	AUDIO VIDEO CORPORATION	MEDIA EQUIPMENT	\$1,425.00
06/17/08	3704	ARCH PAGING	PAGER LEASE(S)	\$5.19
06/17/08	3718	TOTAL MEDIA INC.	MEDIA SUPPLIES	\$1,390.00
06/27/08	4064	ARCH PAGING	PAGER LEASE(S)	\$5.19
06/27/08	4077	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA EQUIPMENT	\$3,068.95
06/27/08	4077	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA SUPPLIES	\$225.20
06/27/08	4079	TOTAL MEDIA INC.	AV SUPPLIES	\$1,091.50
06/27/08	4080	THE PHOTO LAB INC.	BATTERY PACK MAINTENANCE	\$783.00
06/27/08	4093	CAPTION MAX	CLOSED CAPTIONING	\$3,802.50
06/27/08	4098	MCGREEVY PROLAB, INC.	PHOTO SERVICE/SUPPLIES	\$24.00
06/27/08	4107	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	\$8,990.75
06/27/08	4109	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$49.70
07/21/08	4445	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA SUPPLIES	\$139.15
07/21/08	4455	CAPTION MAX	CLOSED CAPTIONING	\$9,750.00
07/21/08	4482	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$50.25
07/28/08	4555	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA EQUIPMENT	\$468.80
07/28/08	4556	ADORAMA	MEDIA EQUIPMENT	\$124.90
07/28/08	4573	DOMINO PLASTICS MFG., INC.	AV SUPPLIES	\$440.26
08/04/08	4707	ARCH PAGING	PAGER LEASE(S)	\$5.19
08/04/08	4719	DALBEC AUDIO LABORATORIES	LOUDSPEAKER MAINTENANCE	\$299.00
08/04/08	4723	THE PHOTO LAB INC.	OFFICE SUPPLIES	\$3.18
08/12/08	4838	GRIMMERS ELECTRIC	MEDIA SUPPLIES	\$140.94
08/12/08	4860	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	AV EQUIPMENT	\$354.00
08/12/08	4860	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA EQUIPMENT	\$2,279.97
08/19/08	4985	THE PHOTO LAB INC.	MEDIA SUPPLIES	\$3,765.80
08/19/08	5008	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	\$4,631.31
09/02/08	5292	ARCH PAGING	PAGER LEASE(S)	\$5.19
09/02/08	5315	PENN CAMERA	MEDIA SUPPLIES	\$319.80

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SEN COMMUNICATIONS/MEDIA SERVICES MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/02/08	5323	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$49.95
09/02/08	5324	FUJI PHOTO FILM U.S.A., INC.	MEDIA EQUIPMENT MAINTENANCE	\$368.75
09/08/08	5406	MCGREEVY PROLAB, INC.	PHOTO SERVICE/SUPPLIES	\$45.50
09/08/08	5411	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	\$581.26
09/22/08	5629	ARCH PAGING	PAGER LEASE(S)	\$5.19

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/27/08	3136T	NAUMOVITZ, ADAM	SEMINAR/WORKSHOP-MADISON, WI	\$1,886.13
06/02/08	3350T	BISSAILLON, TANYA	LEGISLATIVE DUTIES-SARATOGA SPRINGS	\$35.35
06/09/08	3473T	KAHIL, THOMAS	LEGISLATIVE DUTIES-SARATOGA SPRINGS	\$39.39
08/04/08	4671T	VERDILE, MARK	LEGISLATIVE DUTIES-SARATOGA SPRINGS	\$47.97
08/19/08	4906T	VERDILE, MARK	MEETING-SARATOGA SPRINGS	\$47.97
09/15/08	5472T	ANDREWS, NANCY	LEGISLATIVE DUTIES-SYRACUSE	\$393.62
09/15/08	5473T	OECHSNER, REBECCA	LEGISLATIVE DUTIES-SYRACUSE	\$272.15

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$412,396.67

GENERAL EXPENDITURES..... \$116,721.43

TOTAL ALL EXPENSES..... \$529,118.10

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,397.40
 NEWSLETTER..... \$0.00
 BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$1,397.40

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$1,735.16

OFFICE SUPPLIES EXPENSES..... \$759.45

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SC/INTERSTATE COOPERATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
SMINGLER, DAVID B	07/10/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$16,586.16

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$16,586.16
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GENERAL EXPENDITURES.....	\$0.00
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TOTAL ALL EXPENSES.....	\$16,586.16
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$29.21
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OFFICE SUPPLIES EXPENSES.....	\$0.00
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SELECT COMMITTEE ON THE DISABLED

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
KNADLER, JOHN T	03/06/08 - 09/03/08	DEPUTY DIRECTOR OF LEGISLATION	RA	\$20,711.75
MARTIN, AARON M	03/06/08 - 09/03/08	LEGISLATIVE DIRECTOR	RA	\$31,383.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$52,095.45

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$52,095.45

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$0.00

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LC/ADMIN REGULATIONS REVIEW COMM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GELLER, SANDRA P	03/06/08 - 09/03/08	RESEARCH ASSISTANT	RA	\$17,968.86
KOURY, JOHN A	03/06/08 - 09/03/08	DIRECTOR	RA	\$27,822.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	2000	WEST GROUP	LAW BOOK(S)	\$97.00
04/30/08	2613	WEST GROUP	LAW BOOK(S)	\$654.00
05/20/08	3027	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$67.65
06/02/08	3439	WEST GROUP	LAW BOOK(S)	\$696.30
07/08/08	4227	WEST GROUP	LAW BOOK(S)	\$97.00
08/04/08	4765	WEST GROUP	LAW BOOK(S)	\$291.00
08/25/08	5155	WEST GROUP	LAW BOOK(S)	\$108.00
09/22/08	5660	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$181.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$45,791.59
GENERAL EXPENDITURES.....	\$2,192.45
	=====
TOTAL ALL EXPENSES.....	\$47,984.04

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.32
OFFICE SUPPLIES EXPENSES.....	\$42.31

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LC/HEALTH CARE FINANCING COUNCIL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FILLER, ALLAN S	03/06/08 - 09/03/08	EXECUTIVE DIRECTOR FOR HEALTH	RA	\$51,500.02
HANSEN, KELLY A	03/06/08 - 09/03/08	HEALTH POLICY ANALYST	RA	\$33,475.00
MCREDMOND, BARBARA A	03/06/08 - 09/03/08	CNSL. TO HEALTH CARE FINANCE COUNCIL	RA	\$39,912.47
REISINGER, CAROLYN M	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$15,773.29
WICKHAM JR, J THOMAS	03/06/08 - 09/03/08	HEALTH POLICY ANALYST	RA	\$33,475.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/08	2280	WEST GROUP	LAW BOOK(S)	\$460.00
04/22/08	2472	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$65.10
05/27/08	3194	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$68.20
06/02/08	3439	WEST GROUP	LAW BOOK(S)	\$5.06
06/24/08	3909	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$65.10
07/21/08	4482	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$65.10
08/29/08	4900R	WEST GROUP	CLOSED ACCOUNT	-\$19.80
09/02/08	5323	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$68.20
09/22/08	5677	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$67.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$174,135.78

GENERAL EXPENDITURES..... \$844.56

TOTAL ALL EXPENSES..... \$174,980.34

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$49.24

OFFICE SUPPLIES EXPENSES..... \$712.76

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LC/DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARBER, LAURA J	03/06/08 - 09/03/08	POLICY ANALYST	RA	\$21,910.46
BRACH, RONALD C	03/06/08 - 09/03/08	EXECUTIVE DIRECTOR	RA	\$49,454.86
CARROLL, KATHLEEN K	03/06/08 - 09/03/08	SPECIAL PROJECTS COORDINATOR	SA	\$19,047.73
O'SULLIVAN, SHEILA D	03/06/08 - 09/03/08	ASSNT DIRECTOR & LEGISLATIVE COUNSEL	RA	\$31,300.62
REILLY, JOHN K	03/06/08 - 09/03/08	POLICY ANALYST	RA	\$20,658.43
WALSH, DONALD A	03/06/08 - 09/03/08	COUNSEL	SA	\$20,658.43

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/08	2000	WEST GROUP	LAW BOOK(S)	\$97.00
04/09/08	2070	AMERICAN PLANNING ASSOCIATION	SUBSCRIPTIONS/PUBLICATIONS	\$75.00
04/14/08	2264	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$37.80
04/22/08	2480	WEST GROUP	LAW BOOK(S)	\$654.00
05/27/08	3194	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$39.60
06/02/08	3439	WEST GROUP	LAW BOOK(S)	\$566.00
06/17/08	3768	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$37.80
07/08/08	4227	WEST GROUP	LAW BOOK(S)	\$97.00
07/21/08	4482	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$37.80
07/28/08	4588	WEST GROUP	LAW BOOK(S)	\$291.00
08/12/08	4842	RENSSELAERVILLE INSTITUTE	BOOK(S)	\$24.00
08/19/08	5020	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$41.60
08/25/08	5155	WEST GROUP	LAW BOOK(S)	\$108.00
09/15/08	5554	TERESA DONIE DBA TERESA'S TREATS	SUBSCRIPTIONS/PUBLICATIONS	\$48.30

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/08	1917T	BRACH, RONALD	MEETING-MANHATTAN	\$138.10
04/03/08	1918T	BRACH, RONALD	MEETING-WATERTOWN	\$190.93
04/22/08	2146T	BARBER, LAURA	MEETING-LAKE GEORGE	\$52.52
04/30/08	2555T	BRACH, RONALD	MEETING-SYRACUSE	\$161.50
04/30/08	2499T	BRACH, RONALD	MEETING-COBLESKILL	\$41.41
05/27/08	3140T	BRACH, RONALD	MEETING-ITHACA	\$304.30
06/17/08	3684T	BRACH, RONALD	MEETING-SYRACUSE	\$161.50
08/12/08	4789T	BRACH, RONALD	MEETING-COOPERSTOWN	\$95.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$163,030.53
GENERAL EXPENDITURES.....	\$3,300.16
	=====
TOTAL ALL EXPENSES.....	\$166,330.69

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LC/DEVELOPMENT OF RURAL RESOURCES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$15,301.64
NEWSLETTER.....	\$0.00
BULK RATE.....	\$12,028.09
TOTAL MAILING EXPENSES.....	\$27,329.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$38.23
OFFICE SUPPLIES EXPENSES.....	\$899.41

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TF/DEMOGRAPHIC RESEARCH AND REAPP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CRONIN JR, DENIS S	03/06/08 - 09/03/08	PUBLIC RELATIONS COORDINATOR	RA	\$27,536.60
HENNESSY, DANIEL J	03/06/08 - 09/03/08	RESEARCH ANALYST	RA	\$45,151.86
LEVINE-SCHELLACE, DEBRA A	03/06/08 - 09/03/08	CO-EXECUTIVE DIRECTOR	RA	\$69,652.96
SCHAEFER, DAVID S	03/06/08 - 09/03/08	RESEARCH ASSISTANT	SA	\$20,600.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/08	2131	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$124.83
04/14/08	2294	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$42.16
05/20/08	3059	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$68.00
05/27/08	3203	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$45.63
06/27/08	4122	UNITED PARCEL SERVICE	BILLING ADJUSTMENT	-\$43.32
06/27/08	4122	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$68.00
07/21/08	4501	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$68.00
08/25/08	5165	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$81.68
09/08/08	5429	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$61.07

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/20/08	2944T	LEVINE-SCHELLACE, DEBRA	CONFERENCE-WASHINGTON, DC	\$865.28
08/19/08	4904T	LEVINE-SCHELLACE, DEBRA	CONFERENCE-NEW ORLEANS, LA	\$1,395.10
08/25/08	5166T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-D. LEVINE-NEW ORLEANS,LA	\$425.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$162,941.48
GENERAL EXPENDITURES.....	\$3,201.43
	=====
TOTAL ALL EXPENSES.....	\$166,142.91

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$46.03
OFFICE SUPPLIES EXPENSES.....	\$0.00

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LC/LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DOREN, VICKY T	03/06/08 - 09/03/08	EXECUTIVE ASSISTANT	RA	\$21,308.17
RYAN, MELISSA M	03/06/08 - 06/27/08	EXECUTIVE DIRECTOR & COUNSEL	RA	\$26,965.92
RYAN, MELISSA M	07/01/08 - 09/03/08	EXECUTIVE DIRECTOR & COUNSEL	SA	\$9,573.21
SAINATO, MICHELE B	03/06/08 - 09/03/08	SECRETARY	RA	\$15,440.62

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/08	2003	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$256.80
04/16/08	2004	HASLER INC.	MAILING EQUIPMENT LEASE	\$126.00
04/16/08	2005	WEST GROUP	LAW BOOK(S)	\$194.00
04/16/08	2291	WEST GROUP	LAW BOOK(S)	\$97.00
06/03/08	2930	HASLER INC.	MAILING EQUIPMENT LEASE	\$126.00
06/03/08	2931	WEST GROUP	LAW BOOK(S)	\$291.00
06/09/08	3201	THE PRINTING CO.	OFFICE SUPPLIES	\$147.33
06/09/08	3202	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$147.60
07/10/08	3920	WEST GROUP	LAW BOOK(S)	\$751.00
07/17/08	3445	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$316.08
07/29/08	4499	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	OFFICE SUPPLIES	\$1,326.97
07/29/08	4500	WEST GROUP	LAW BOOK(S)	\$491.88
08/28/08	5041	WEST GROUP	LAW BOOK(S)	\$291.00
09/23/08	5582	COUNCIL ON GOVERNMENTAL ETHICS LAWS	MEMBERSHIP DUES	\$300.00
09/23/08	5583	NETWORK PUBLICATIONS	SUBSCRIPTIONS/PUBLICATIONS	\$950.00
09/23/08	5584	WEST GROUP	LAW BOOK(S)	\$108.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/16/08	2142T	RYAN, MELISSA	MEETING-BROOKLYN	\$148.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$73,287.92
GENERAL EXPENDITURES.....	\$6,068.66
	=====
TOTAL ALL EXPENSES.....	\$79,356.58

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LC/LEGISLATIVE ETHICS COMMISSION

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,280.89
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,280.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$324.59
OFFICE SUPPLIES EXPENSES.....	\$266.91

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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LEGISLATIVE HEALTH SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANTHONY, MARY E	03/06/08 - 09/03/08	DIR. OF LEGISLATIVE HEALTH SERVICE	RA	\$37,957.92
BYER, DONNA M	03/06/08 - 09/03/08	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$27,164.15
RICH, BERNADETTE R	03/06/08 - 09/03/08	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$24,859.64

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/08	2006	JOHN B. GARRETT INC.	MEDICAL SUPPLIES	\$10.95
04/16/08	2130	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$214.20
04/16/08	2292	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$104.76
04/16/08	2293	WATERVLIET PHARMACY	MEDICAL SUPPLIES	\$466.58
05/09/08	2490	WATERVLIET PHARMACY	MEDICAL SUPPLIES	\$200.00
05/09/08	2491	AWESCO	MEDICAL SUPPLIES	\$163.50
05/09/08	2492	PAUL'S CLEANERS	LAUNDRY SERVICE	\$86.00
06/09/08	2797	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$792.00
07/10/08	3921	PAUL'S CLEANERS	LAUNDRY SERVICE	\$50.50
08/01/08	4591	ALBANY MEDICAL COLLEGE	PHYSICALS	\$12,750.00
08/01/08	4592	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$444.90
08/01/08	4593	PAUL'S CLEANERS	LAUNDRY SERVICE	\$35.00
08/27/08	4890	WATERVLIET PHARMACY	MEDICAL SUPPLIES	\$185.71
08/28/08	5042	WATERVLIET PHARMACY	MEDICAL SUPPLIES	\$43.20
08/28/08	5164	SAM'S CLUB	MEDICAL SUPPLIES	\$67.98
09/11/08	5332	JOHN B. GARRETT INC.	MEDICAL SUPPLIES	\$513.06
09/11/08	5333	HARRIGAN'S LAUNDRY	LAUNDRY SERVICE	\$47.00
09/11/08	5334	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$91.26
09/15/08	5428	PHILIPS MEDICAL SYSTEMS	MEDICAL SUPPLIES	\$130.00
09/23/08	5585	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$1,135.46
09/23/08	5586	PAUL'S CLEANERS	LAUNDRY SERVICE	\$38.00
09/23/08	5587	AMERICAN JOURNAL OF NURSING	SUBSCRIPTIONS/PUBLICATIONS	\$34.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$89,981.71

GENERAL EXPENDITURES..... \$17,604.96

TOTAL ALL EXPENSES..... \$107,586.67

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LEGISLATIVE HEALTH SERVICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1.34
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.28
OFFICE SUPPLIES EXPENSES.....	\$33.01

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LEGISLATIVE LIBRARY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALASSIE, KATE S	03/06/08 - 09/03/08	LAW LIBRARIAN	RA	\$22,946.04
BARTLETTE JR, JOSEPH D	03/06/08 - 09/03/08	LAW LIBRARY ASSISTANT	RA	\$24,784.24
BOGDAN, KAREN A	03/06/08 - 09/03/08	ADMINISTRATIVE ASSISTANT	RA	\$24,971.31
BRESLIN, ELLEN R	03/06/08 - 09/03/08	LEGISLATIVE LIBRARIAN	SA	\$33,901.79
GRSZTOFF, STEPHEN L	03/06/08 - 09/03/08	LAW LIBRARIAN	RA	\$19,312.54
GILIBERTO, JAMES A	03/06/08 - 09/03/08	LEGISLATIVE LIBRARIAN	RA	\$33,901.79
ROHRER, SUZANNE E	03/06/08 - 09/03/08	LAW LIBRARY CLERK	RA	\$18,214.95
VANEPPS, CHRISTOPHER J	03/06/08 - 09/03/08	LAW LIBRARY CLERK	RA	\$18,645.64

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/08	2125	LAW JOURNAL PRESS	LAW BOOK(S)	\$159.30
04/16/08	2126	NEW YORK LEGISLATIVE SERVICE	LAW BOOK(S)	\$436.77
04/16/08	2127	WILLIAM S HEIN & COMPANY, INC.	LAW BOOK(S)	\$66.55
04/16/08	2128	WEST GROUP	LAW BOOK(S)	\$11,757.00
04/16/08	2129	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$231.40
04/16/08	2284	STATE OF NEW YORK	PHOTOCOPYING SERVICES	\$12.50
04/16/08	2285	AMTEK CORPORATION	MICROFICHE SERVICES	\$3,766.05
04/16/08	2286	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$4,770.00
04/16/08	2287	WEST GROUP	ON-LINE COMPUTER SERVICES	\$3,925.79
04/16/08	2288	LAW JOURNAL PRESS	LAW BOOK(S)	\$513.50
04/16/08	2289	LRP PUBLICATIONS	LAW BOOK(S)	\$433.00
04/16/08	2290	EBSCO SUBSCRIPTION SERVICES	LAW BOOK(S)	\$85.05
05/09/08	2487	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$35,825.35
05/09/08	2488	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$2,770.40
05/09/08	2489	WEST GROUP	LAW BOOK(S)	\$1,560.40
05/14/08	2487	LEXISNEXIS MATTHEW BENDER	LATE PAYMENT CHARGE	\$39.27
05/15/08	2486	STATE OF NEW YORK	PHOTOCOPYING SERVICES	\$11.75
06/03/08	2924	NEW YORK LEGISLATIVE SERVICE	LAW BOOK(S)	\$460.77
06/03/08	2925	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$1,016.20
06/03/08	2926	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$370.35
06/03/08	2927	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$1,190.00
06/03/08	2928	WILLIAM S HEIN & COMPANY, INC.	LAW BOOK(S)	\$77.00
06/03/08	2929	EBSCO SUBSCRIPTION SERVICES	LAW BOOK(S)	\$1,586.55
06/09/08	2794	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$4,770.00
06/09/08	2795	WEST GROUP	ON-LINE COMPUTER SERVICES	\$3,123.00
06/09/08	2796	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$210.00
06/13/08	3465R	NEW YORK LEGISLATIVE SERVICE	CREDIT ON ACCOUNT	-\$75.00
06/16/08	2794	LEXIS-NEXIS	LATE PAYMENT CHARGE	\$11.77
06/18/08	3442	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$4,770.00
06/18/08	3443	WEST GROUP	LAW BOOK(S)	\$23,560.00
06/18/08	3444	ASPEN LAW & BUSINESS PANEL PUBLISHERS	LAW BOOK(S)	\$244.68
06/18/08	3610	LAW JOURNAL PRESS	LAW BOOK(S)	\$371.05

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LEGISLATIVE LIBRARY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/18/08	3611	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$601.15
06/18/08	3612	WILLIAM S HEIN & COMPANY, INC.	LAW BOOK(S)	\$205.79
06/18/08	3613	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$241.40
06/23/08	3443	WEST GROUP	LATE PAYMENT CHARGE	\$32.22
06/25/08	3782	COULSON'S NEWS CENTERS W.J. COULSON CO., IN	SUBSCRIPTIONS/PUBLICATIONS	\$1,373.90
06/25/08	3783	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$44.28
06/25/08	3784	WEST GROUP	ON-LINE COMPUTER SERVICES	\$4,649.82
07/14/08	4120	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$4,770.00
07/29/08	4491	U.S. POSTAL SERVICE	PO BOX RENTAL FEE	\$990.00
07/29/08	4492	AMTEK CORPORATION	MICROFICHE	\$5,539.15
07/29/08	4493	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$331.05
07/29/08	4494	ROCKEFELLER INSTITUTE OF GOVERNMENT	LAW BOOK(S)	\$94.38
07/29/08	4495	POLK CITY DIRECTORY - INFO USA	LAW BOOK(S)	\$1,463.50
07/29/08	4496	WEST GROUP	LAW BOOK(S)	\$11,757.00
07/29/08	4497	EBSCO SUBSCRIPTION SERVICES	LAW BOOK(S)	\$237.30
07/29/08	4498	GREY HOUSE PUBLISHING	LAW BOOK(S)	\$193.00
08/11/08	4770	IMAGE INTEGRATOR, LLC	MAINTENANCE CONTRACT	\$1,100.00
08/11/08	4771	ELECTRONIC ONLINE SYSTEMS INTE RNATIONAL	TRAINING TRAVEL EXPENSES	\$1,999.03
08/28/08	5038	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$4,770.00
08/28/08	5039	WEST GROUP	ON-LINE COMPUTER SERVICES	\$3,756.15
08/28/08	5040	WEST GROUP	LAW BOOK(S)	\$11,757.00
08/28/08	5160	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$1,308.70
08/28/08	5161	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$790.00
08/28/08	5162	WILLIAM S HEIN & COMPANY, INC.	LAW BOOK(S)	\$310.10
08/28/08	5163	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$241.57
09/15/08	5426	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$4,776.00
09/15/08	5427	WEST GROUP	LAW BOOK(S)	\$11,757.00
09/23/08	5578	WEST GROUP	ON-LINE COMPUTER SERVICES	\$3,748.00
09/23/08	5579	LOND PUBLICATIONS	LAW BOOK(S)	\$69.00
09/23/08	5580	EBSCO SUBSCRIPTION SERVICES	LAW BOOK(S)	\$1,558.15
09/23/08	5581	GREY HOUSE PUBLISHING	LAW BOOK(S)	\$159.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$196,678.30

GENERAL EXPENDITURES..... \$188,674.59

TOTAL ALL EXPENSES..... \$385,352.89

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LEGISLATIVE LIBRARY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$44.40
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$44.40
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$95.62
OFFICE SUPPLIES EXPENSES.....	\$1,486.63

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LEGISLATIVE MESSENGER SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABDELNOUR, NADINE A	03/06/08 - 09/03/08	MESSENGER	RA	\$14,119.82
ALLEN, MARIE E	03/06/08 - 09/03/08	MESSENGER	RA	\$14,769.74
BENES, DANIEL O	03/06/08 - 09/03/08	MESSENGER	RA	\$11,750.05
BONESTEEL, BETH A	03/06/08 - 09/03/08	ASSISTANT DIRECTOR	RA	\$21,371.61
COHEN, MICHAEL A	03/06/08 - 09/03/08	MESSENGER	RA	\$14,214.07
COMLEY, NANCY F	03/06/08 - 09/03/08	MESSENGER	RA	\$14,970.02
CROWE, WILLIAM D	03/06/08 - 09/03/08	MESSENGER	RA	\$13,185.90
DENENBERG, ADAM S	03/06/08 - 09/03/08	MESSENGER	RA	\$14,119.82
DESIENO, ROBERT B	03/06/08 - 09/03/08	MESSENGER	RA	\$13,018.20
FAULKNER, WILLIAM J	03/06/08 - 09/03/08	MESSENGER	RA	\$14,970.02
FORKEUTIS, SHARON M	03/06/08 - 09/03/08	MESSENGER	RA	\$13,935.87
GERARD, WILLIAM B	03/06/08 - 09/03/08	MESSENGER	RA	\$15,520.70
GOSSTOLA, BARBARA A	03/06/08 - 09/03/08	MESSENGER	RA	\$15,249.52
GRIFFIN, KATHERINE A	03/06/08 - 09/03/08	MESSENGER	SA	\$12,860.12
KATHER, KEVIN T	03/06/08 - 09/03/08	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$32,000.02
LAPP, KIMBERLY A	03/06/08 - 09/03/08	MESSENGER	RA	\$13,935.87
LEONARDI JR, JOHN	03/06/08 - 09/03/08	MESSENGER COORDINATOR	RA	\$14,682.59
MCDONALD, BARBARA	03/06/08 - 09/03/08	MESSENGER COORDINATOR	RA	\$15,533.18
MCDONALD, RICHARD E	03/06/08 - 09/03/08	MESSENGER	RA	\$15,533.18
MCMAHON, SHARON A	03/06/08 - 09/03/08	MESSENGER	SA	\$7,341.36
O'BRIEN, KATHY A	03/06/08 - 09/03/08	MESSENGER	RA	\$13,751.92
O'HARA, PATRICK M	03/06/08 - 09/03/08	MESSENGER	RA	\$14,398.02
PHILLIPS, LAURIE J	03/06/08 - 09/03/08	MESSENGER	RA	\$14,304.03
POLLOCK, ROBERT J	03/06/08 - 09/03/08	MESSENGER COORDINATOR	RA	\$16,220.49
ROTUNDO, FRANCIS M	03/06/08 - 09/03/08	MESSENGER	RA	\$15,520.70
SHEEHAN III, JOHN B	03/06/08 - 09/03/08	MESSENGER	SA	\$9,822.80
VARAITIS, LAURA	03/06/08 - 09/03/08	MESSENGER COORDINATOR	SA	\$4,430.22
WOJTOWICZ, BARBARA H	03/06/08 - 09/03/08	MESSENGER	RA	\$13,935.87
ZEH, VALERIE J	03/06/08 - 09/03/08	MESSENGER	RA	\$13,936.00
ZIRPOLI, ANNE MARIE	03/06/08 - 09/03/08	MESSENGER COORDINATOR	RA	\$15,783.30

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/16/08	2007	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$111.44
06/03/08	2932	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$54.20
07/14/08	4121	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$77.50
08/01/08	4594	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$46.20
09/30/08	5692	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$57.45

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LEGISLATIVE MESSENGER SERVICE

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$435,185.01

GENERAL EXPENDITURES..... \$346.79

TOTAL ALL EXPENSES..... \$435,531.80

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$4.76

OFFICE SUPPLIES EXPENSES..... \$453.01