

New York State Senate
**EXPENDITURE
REPORT**

October 1, 2009 - March 31, 2010



Angelo J. Aponte
Secretary of the Senate

SENATE EXPENDITURE REPORT – October 1, 2009 - March 31, 2010



ANGELO J. APONTE
SECRETARY OF THE SENATE
518-455-2051

July 2010

This accounting details how the Senate spent funds during the period covering October 1, 2009 – March 31, 2010. The Senate will be issuing similar reports on a semi-annual basis, with the next report covering April 1, 2010 – March 31, 2011.

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

October 1, 2009 to March 31, 2010

SENATOR ERIC L. ADAMS

CHAIR, SENATE COMMITTEE ON VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS
 ACTING CHAIR, SENATE COMMITTEE ON RACING, GAMING AND WAGERING

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ADAMS, ERIC L	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
ADAMS, ERIC L	03/31/10	CHAIR SEN COMM ON VETS, HS & MA	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, FAY J	09/17/09 - 03/17/10	CONSTITUENT LIAISON	SA	\$7,500.09
COX, KAREN O	09/17/09 - 03/17/10	CHIEF ADMINISTRATIVE ASSISTANT	SA	\$21,000.07
EISDORFER, JOEL	09/17/09 - 03/17/10	CONSTITUENT LIAISON	SA	\$7,000.11
JOHNSON, ROSALYN V	09/17/09 - 03/17/10	OFC. ASNT./COMTY. LIAISON SPECIALIST	SA	\$16,500.12
KATONA, PETER V	09/17/09 - 03/17/10	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$27,000.09
KERSEY, TAWANA C	09/17/09 - 03/17/10	SCHEDULING DIRECTOR	SA	\$16,500.12
KIM, ADAM Y	09/17/09 - 03/17/10	CONSTITUENT LIAISON	SA	\$5,000.06
LICHTASH, DAVID	09/17/09 - 03/17/10	COMMUNICATIONS DIRECTOR	SA	\$9,615.50
LIPKIND, REUVEN	09/17/09 - 03/17/10	DIRECTOR OF CONSTITUENT SERVICES	RA	\$22,500.01
MARTIN, INGRID P	09/17/09 - 03/17/10	CHIEF OF STAFF	SA	\$50,000.08
PARKER, KIM M	09/17/09 - 03/17/10	DIRECTOR OF SPECIAL EVENTS	RA	\$32,500.00
ROBERTS, ERNEST M	09/17/09 - 03/17/10	CONSTITUENT LIAISON	RA	\$15,000.05
ROBINSON, DEBRA I	09/17/09 - 03/17/10	DOMESTIC VIOLENCE SPECIALIST TRAINER	SA	\$3,416.47
SCHWARTZ, EMILY H	09/17/09 - 03/17/10	COMMITTEE CLERK	RA	\$15,000.05
WATERMAN, ERIC R	* 01/06/10	LUMP SUM VACATION PAYMENT		\$3,019.44
WHITE, VALERIA	09/17/09 - 02/03/10	EXECUTIVE ASSISTANT	RA	\$18,154.65
WHITE, VALERIA	02/04/10 - 03/17/10	EXECUTIVE ASSISTANT	SA	\$5,021.57

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2009

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/09	5873Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$314.28
10/07/09	5874Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$317.17
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$335.19
10/13/09	6038	NATIONAL GRID	D.O. GAS SERVICE	\$29.22
10/20/09	6136	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,780.00
10/21/09	6185Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$386.76
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$226.51
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.85
11/09/09	6515	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	\$215.50
11/10/09	6574	NATIONAL GRID	D.O. GAS SERVICE	\$74.88
11/17/09	6642	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	\$107.75
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.86
11/24/09	6827	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,780.00
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$233.01

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR ERIC L. ADAMS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/07/09	7154	NATIONAL GRID	D.O. GAS SERVICE	\$195.32
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.50
12/15/09	7456Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$435.43
12/15/09	7470Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$319.66
12/22/09	7526	AA SUPREME LOCKSMITH	D.O. LOCK MAINTENANCE	\$755.00
12/22/09	7565	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,969.00
01/20/10	213	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	\$107.75
01/20/10	294	NATIONAL GRID	D.O. GAS SERVICE	\$249.14
01/20/10	313	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,969.00
02/02/10	657	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	\$107.75
02/09/10	843	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	\$107.75
02/09/10	903	NATIONAL GRID	D.O. GAS SERVICE	\$671.74
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$316.77
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.29
02/23/10	1197	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,969.00
03/03/10	1441Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$259.99
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$247.80
03/17/10	1691Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$258.03
03/22/10	1860	NATIONAL GRID	D.O. GAS SERVICE	\$748.47
03/22/10	1870	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,969.00
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.31
03/30/10	2085Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$312.61

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/07/09	7081T	SCHWARTZ, EMILY	LEGISLATIVE DUTIES-MANHATTAN	\$139.91
02/09/10	804T	MARTIN, INGRID	MEETING-ALBANY	\$110.00
02/09/10	805T	MARTIN, INGRID	MEETING-ALBANY	\$110.00
03/22/10	1748T	MARTIN, INGRID	MEETING-ALBANY	\$220.00
03/22/10	1749T	MARTIN, INGRID	LEGISLATIVE DUTIES-ALBANY	\$330.00
03/22/10	1750T	MARTIN, INGRID	LEGISLATIVE DUTIES-ALBANY	\$330.00
03/29/10	1963T	MARTIN, INGRID	LEGISLATIVE DUTIES-ALBANY	\$110.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$317,603.51
GENERAL EXPENDITURES.....	\$32,134.20
TOTAL ALL EXPENSES.....	=====
	\$349,737.71

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR ERIC L. ADAMS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,023.59
NEWSLETTER.....	\$34,458.89
BULK RATE.....	\$31,829.98
TOTAL MAILING EXPENSES.....	\$69,312.46
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$184.98
OFFICE SUPPLIES EXPENSES.....	\$2,703.55

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JOSEPH P. ADDABBO, JR.

CHAIR, SENATE COMMITTEE ON ELECTIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ADDABBO JR, JOSEPH P	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
ADDABBO JR, JOSEPH P	03/31/10	CHAIR, SENATE COMMITTEE ON ELECTIONS	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADDONISIO, STEVEN S	09/17/09 - 03/17/10	ASSISTANT COMMUNITY LIAISON	SA	\$3,000.01
CLARK, VICTORIA L	09/17/09 - 03/17/10	DIRECTOR OF ALBANY OPERATIONS	RA	\$26,000.00
CLOSE, JUDITH	10/05/09 - 03/17/10	PRESS SECRETARY	RA	\$13,038.48
DELLANO, THOMAS A	09/17/09 - 03/17/10	ASSISTANT COMMUNITY LIAISON	SA	\$5,419.05
DELUCCIA JR, PETER M	09/17/09 - 03/17/10	COMMUNITY LIAISON	RA	\$16,384.61
DOREMUS, SANDEE	09/17/09 - 03/17/10	COMMUNITY LIAISON	RA	\$14,000.09
GOTTLIEB, JEFFREY	09/17/09 - 03/17/10	ASSISTANT COMMUNITY LIAISON	SA	\$5,500.04
GOTTLIEB, MARIAN	09/17/09 - 03/17/10	ASSISTANT COMMUNITY LIAISON	SA	\$10,000.12
GRECH, EVA	11/12/09 - 03/17/10	COMMUNITY LIAISON	RA	\$9,807.70
MAUREAU, ALEXANDER	09/08/09 - 03/17/10	ASSISTANT COMMUNITY LIAISON	SA	\$4,569.29
MCCABE, PATRICIA	09/17/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$27,500.07
PETHO, KRISTI D	09/08/09 - 03/17/10	COMMUNITY LIAISON	RA	\$15,230.80

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/09	5873Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$34.11
10/07/09	5874Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$34.21
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$228.66
10/20/09	6174	IRENE D'AMBROSIO	D.O. LEASE	\$1,500.00
10/21/09	6185Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$35.66
10/28/09	6315	NATIONAL GRID	D.O. GAS SERVICE	\$21.95
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$232.84
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.69
11/24/09	6815	NATIONAL GRID	D.O. GAS SERVICE	\$20.52
11/24/09	6865	IRENE D'AMBROSIO	D.O. LEASE	\$1,500.00
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$223.76
12/15/09	7398	NATIONAL GRID	D.O. GAS SERVICE	\$31.53
12/15/09	7456Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$31.07
12/15/09	7470Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$27.65
12/22/09	7597	IRENE D'AMBROSIO	D.O. LEASE	\$1,500.00
01/20/10	347	IRENE D'AMBROSIO	D.O. LEASE	\$1,500.00
01/26/10	546	NATIONAL GRID	D.O. GAS SERVICE	\$53.30
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$216.89
02/17/10	1078	NATIONAL GRID	D.O. GAS SERVICE	\$53.73
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.62

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JOSEPH P. ADDABBO, JR.
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/23/10	1232	IRENE D'AMBROSIO	D.O. LEASE	\$1,500.00
03/03/10	1441Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$176.89
03/09/10	1481	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$64.60
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$223.50
03/17/10	1691Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$1,512.21
03/22/10	1907	IRENE D'AMBROSIO	D.O. LEASE	\$1,500.00
03/30/10	2085Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$151.84

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/24/09	6717T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$239.35
12/01/09	6877T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$426.85
12/07/09	7022T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$467.10
12/16/09	7165T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$269.60
12/22/09	7401T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$44.00
12/22/09	7402T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$44.55
01/26/10	375T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$592.35
01/26/10	376T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$227.60
02/17/10	919T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$408.25
02/17/10	920T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$403.68
03/02/10	1085T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$277.86
03/16/10	1538T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$403.08
03/16/10	1539T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$397.74
03/16/10	1540T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$558.50
03/29/10	1930T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$730.18
03/29/10	1931T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$734.75

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/15/09	7280T	CLOSE, JUDITH	IDENTIFICATION FOR PERSONNEL	\$53.25
12/15/09	7281T	PETHO, KRISTI	IDENTIFICATION FOR PERSONNEL	\$51.00
12/15/09	7282T	MAUREAU, ALEXANDER	IDENTIFICATION FOR PERSONNEL	\$87.00
03/02/10	1111T	GRECH, EVA	IDENTIFICATION FOR PERSONNEL	\$115.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$193,325.29
GENERAL EXPENDITURES.....	\$18,920.92
TOTAL ALL EXPENSES.....	=====
	\$212,246.21

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JOSEPH P. ADDABBO, JR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,738.76
NEWSLETTER.....	\$23,922.94
BULK RATE.....	\$70,292.33
TOTAL MAILING EXPENSES.....	\$96,954.03
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$69.01
OFFICE SUPPLIES EXPENSES.....	\$1,520.98

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JAMES S. ALESI

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ALESI, JAMES S	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
ALESI, JAMES S	03/31/10	RNKG MIN MEM SEN COM ON COM, ED & SB	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FITZGERALD, MARY PAT K	09/17/09 - 03/17/10	DIRECTOR OF OPERATIONS	RA	\$31,000.06
GIROUX, JESSICA R	10/05/09 - 03/17/10	COUNSEL	RA	\$34,461.63
KENNELLEY, LISA A	09/17/09 - 03/17/10	DEPUTY DIRECTOR OF OPERATIONS	RA	\$27,500.07
LARANJO, MICHELLE M	09/17/09 - 03/17/10	OFFICE MANAGER	RA	\$25,019.27
PUGLIESE, MELISSA	09/17/09 - 10/12/09	COUNSEL & CHIEF OF STAFF	RA	\$8,138.49
PUGLIESE, MELISSA	12/09/09	LUMP SUM VACATION PAYMENT		\$10,615.41
QUINN III, ROBERT H	09/17/09 - 03/17/10	SENIOR ADVISOR	RA	\$28,730.80
ROHRING, KIMBERLY J	11/02/09 - 03/17/10	CHIEF OF STAFF	RA	\$24,561.56
TRONOLONE, DARCI E	09/17/09 - 03/17/10	MEDIA REPRESENTATIVE	RA	\$15,077.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5988	FRONTIER	D.O. TELEPHONE SERVICES	\$182.99
10/20/09	6141	CANAL EAST COMPANY	D.O. LEASE	\$2,000.00
10/28/09	6285	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.41
11/17/09	6669	FRONTIER	D.O. TELEPHONE SERVICES	\$191.67
11/17/09	6689	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.28
11/24/09	6832	CANAL EAST COMPANY	D.O. LEASE	\$2,000.00
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.70
12/22/09	7525	FRONTIER	D.O. TELEPHONE SERVICES	\$184.35
12/22/09	7537	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
12/22/09	7569	CANAL EAST COMPANY	D.O. LEASE	\$2,000.00
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$159.60
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.14
01/20/10	224	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$49.95
01/20/10	248	FRONTIER	D.O. TELEPHONE SERVICES	\$188.10
01/20/10	318	CANAL EAST COMPANY	D.O. LEASE	\$2,000.00
01/26/10	502	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
02/09/10	876	FRONTIER	D.O. TELEPHONE SERVICES	\$183.94
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.29
02/23/10	1169	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
02/23/10	1202	CANAL EAST COMPANY	D.O. LEASE	\$2,000.00
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$40.85

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JAMES S. ALESI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/16/10	1661	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
03/22/10	1875	CANAL EAST COMPANY	D.O. LEASE	\$2,000.00
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.00
03/25/10	2026	FRONTIER	D.O. TELEPHONE SERVICES	\$186.51

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/07/09	7023T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$466.60
12/07/09	7024T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$628.02
12/07/09	7025T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$477.26
12/07/09	7026T	ALESI, JAMES	LEGISLATIVE DUTIES-MANHATTAN	\$1,127.40
12/07/09	7027T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$466.50
12/07/09	7028T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$648.21
12/16/09	7166T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$477.50
12/30/09	7677T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$960.78
12/30/09	7678T	ALESI, JAMES	LEGISLATIVE DUTIES-MANHATTAN	\$456.00
02/02/10	559T	ALESI, JAMES	MEETING-MANHATTAN	\$1,106.58
02/02/10	560T	ALESI, JAMES	MEETING-MANHATTAN	\$696.14
02/02/10	561T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$456.43
02/09/10	736T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$627.72
02/09/10	737T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$456.72

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/20/10	201T	KENNELLEY, LISA	MEETING-ALBANY	\$450.70
01/20/10	202T	ROHRING, KIMBERLY	MEETING-ALBANY	\$188.00
03/02/10	1292T	GIROUX, JESSICA	MEETING-MANHATTAN	\$257.64
03/02/10	1293T	GIROUX, JESSICA	MEETING-MANHATTAN	\$731.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$247,104.34
GENERAL EXPENDITURES.....	\$24,965.98
TOTAL ALL EXPENSES.....	=====
	\$272,070.32

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JAMES S. ALESI

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,469.14
NEWSLETTER.....	\$0.00
BULK RATE.....	\$64,677.42
TOTAL MAILING EXPENSES.....	\$66,146.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$90.18
OFFICE SUPPLIES EXPENSES.....	\$730.03

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR DARREL J. AUBERTINE

CHAIR, SENATE COMMITTEE ON AGRICULTURE

CHAIR, UPSTATE CAUCUS

CHAIR, LEGISLATIVE COMMISSION ON THE DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
AUBERTINE, DARREL J	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
AUBERTINE, DARREL J	03/31/10	CHAIR SEN COMM ON AGRICULTURE	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAKER, DIANNE T	09/17/09 - 03/17/10	CONSTITUENT LIAISON	RA	\$19,000.02
FARFAGLIA, DANIEL T	09/17/09 - 03/17/10	CONSTITUENT LIAISON	RA	\$20,000.11
FINUCANE, KATHLEEN A	09/17/09 - 03/17/10	PROJECT COORDINATOR	RA	\$21,500.05
GAFFNEY, EDWARD G	09/17/09 - 03/17/10	DIRECTOR OF OPERATIONS	RA	\$14,999.92
ISBERNER, JANIFFER L	09/17/09 - 03/17/10	CONSTITUENT LIAISON	RA	\$16,500.12
JOANNETTE, JILL M	09/17/09 - 03/17/10	LEGISLATIVE ANALYST	RA	\$18,500.04
MANGIONE, ANDREW G	09/17/09 - 03/17/10	COMMUNICATIONS DIRECTOR	RA	\$20,000.11
MORTIMER, LOREN M	09/17/09 - 03/17/10	COMMUNITY LIAISON	RA	\$20,000.11
PALMER, GEOFF A	09/17/09 - 03/17/10	LEGISLATIVE DIRECTOR	RA	\$33,750.08
WHITE, KATHRYN K	09/17/09 - 03/17/10	CONSTITUENT LIAISON	RA	\$19,000.02
WILLBANKS, DANIEL L	09/17/09 - 03/17/10	COUNSEL & CHIEF OF STAFF	RA	\$37,500.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$198.44
10/13/09	5957	LANG STAMP COMPANY	RUBBER STAMPS	\$290.25
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$271.29
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.34
11/03/09	6404	SUNY OSWEGO CTS - TELECOMMUNICATIONS	D.O. TELEPHONE SERVICES	\$119.47
11/09/09	6562	JASON T. BROWN DBA KELSEY'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$53.00
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.39
11/24/09	6784	SUNY OSWEGO CTS - TELECOMMUNICATIONS	D.O. TELEPHONE SERVICES	\$92.42
11/24/09	6798	WILLBANKS,DANIEL	REIMBURSEMENT FOR UPSTATE CAUCUS LUNCHEON	\$844.95
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$184.29
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.63
12/15/09	7331	CRAIN COMMUNICATIONS, INC.	ON-LINE COMPUTER SERVICES	\$269.00
12/15/09	7360	NORTHERN NY NEWSPAPERS CORP DBA WATERTOWN D.	SUBSCRIPTIONS/PUBLICATIONS	\$43.00
12/15/09	7369	THE VALLEY NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$38.00
12/15/09	7370	WILLBANKS,DANIEL	REIMBURSEMENT FOR UPSTATE CAUCUS LUNCHEON	\$218.57
12/22/09	7523	SUNY OSWEGO CTS - TELECOMMUNICATIONS	D.O. TELEPHONE SERVICES	\$127.93
12/30/09	7706	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$51.48
01/11/10	66	ST LAWERENCE COUNTY NEWSPAPER	SUBSCRIPTIONS/PUBLICATIONS	\$45.75
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.77

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR DARREL J. AUBERTINE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/02/10	678	SUNY OSWEGO CTS - TELECOMMUNICATIONS	D.O. TELEPHONE SERVICES	\$99.36
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$183.04
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.60
02/23/10	1154	SUNY OSWEGO CTS - TELECOMMUNICATIONS	D.O. TELEPHONE SERVICES	\$195.45
03/02/10	1366	SMG08 LLC, DBA THE PALLADIUM-T IMES	SUBSCRIPTIONS/PUBLICATIONS	\$185.00
03/09/10	1481	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$14.40
03/09/10	1491	MEXICO INDEPENDENT, INC.DBAOSW EGO COUNTY W	SUBSCRIPTIONS/PUBLICATIONS	\$45.00
03/09/10	1492	MEXICO INDEPENDENT, INC.DBAOSW EGO COUNTY W	SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$181.31
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.84
03/25/10	2024	SUNY OSWEGO CTS - TELECOMMUNICATIONS	D.O. TELEPHONE SERVICES	\$15.89

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/03/09	6331T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-BUFFALO	\$893.85
11/03/09	6332T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-LONG ISLAND	\$917.45
11/03/09	6333T	AUBERTINE, DARREL	MEETING-KINGSTON	\$549.30
11/03/09	6334T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$690.55
12/01/09	6943T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-QUEBEC, CA	\$984.30
12/07/09	7029T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-SYRACUSE	\$147.30
12/07/09	7030T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$618.00
12/07/09	7031T	AUBERTINE, DARREL	MEETING-SYRACUSE	\$147.30
12/07/09	7032T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$618.00
12/16/09	7167T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$447.00
12/22/09	7400T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$618.00
01/11/10	13T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$447.00
01/20/10	117T	AUBERTINE, DARREL	MEETING-ROCHESTER	\$271.05
01/26/10	377T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$255.00
02/02/10	562T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$597.00
02/09/10	738T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$597.00
02/17/10	921T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$426.00
02/17/10	922T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$426.00
03/22/10	1698T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$597.00
03/22/10	1699T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$939.00
03/22/10	1700T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$939.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/20/09	6049T	JOANNETTE, JILL	LEGISLATIVE DUTIES-SYRACUSE	\$265.20
11/17/09	6601T	WILLBANKS, DANIEL	PUBLIC HEARING-JAMESTOWN	\$413.00
11/17/09	6602T	WILLBANKS, DANIEL	MEETING-UTICA	\$116.00
11/24/09	6730T	WILLBANKS, DANIEL	LEGISLATIVE DUTIES-SUFFOLK	\$1,413.78

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR DARREL J. AUBERTINE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$283,625.67
GENERAL EXPENDITURES.....	\$18,126.94
	=====
TOTAL ALL EXPENSES.....	\$301,752.61

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,270.73
NEWSLETTER.....	\$26,833.68
BULK RATE.....	\$27,814.19

TOTAL MAILING EXPENSES.....	\$56,918.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$103.56
OFFICE SUPPLIES EXPENSES.....	\$1,168.85

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JOHN J. BONACIC

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BONACIC, JOHN J	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
BONACIC, JOHN J	03/31/10	RNKG MIN MEM SEN COMM HSG, CONS & CD	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CELLINI, LINDA L	10/29/09 - 03/17/10	COMMUNITY REPRESENTATIVE	SA	\$5,480.85
CHAPMAN, LANGDON C	09/17/09 - 03/17/10	COUNSEL	RA	\$45,000.02
CLIFFORD, BARBARA A	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$20,500.09
CUMMINGS, SUSAN D	09/17/09 - 03/17/10	COMMUNITY LIAISON	RA	\$26,000.00
DRAKE, JOEANN E	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$18,000.06
ITZLA, ROBERT H	09/17/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$14,000.09
MAGLIANO, DANIELLE M	10/01/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$16,826.99
MCGUIRE, MICHAEL F	11/12/09 - 03/17/10	LEGISLATIVE ASSOCIATE	SA	\$2,451.98
MOLE, TINA B	09/17/09 - 03/17/10	COMMUNITY LIAISON	RA	\$20,000.11
RASCOE, JANE P	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$21,500.05
SPECKHARDT, TONYA M	09/17/09 - 11/11/09	ADMINISTRATIVE ASSISTANT	SA	\$5,076.96
SPECKHARDT, TONYA M	11/12/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$13,711.60
WINCHELL, ANDREW J	09/17/09 - 03/17/10	LEGISLATIVE ASSISTANT	RA	\$19,038.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5836	FRONTIER	D.O. TELEPHONE SERVICES	\$252.72
10/13/09	6012	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	\$210.00
10/13/09	6013	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$84.80
10/13/09	6041	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$378.26
10/14/09	5884R	COMMUNITY NEWSPAPER HOLDINGS, INC DBA THE D.	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$142.08
10/20/09	6164	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,100.00
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$22.38
11/03/09	6401	FRONTIER	D.O. TELEPHONE SERVICES	\$252.30
11/03/09	6412	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	\$210.00
11/17/09	6659	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$27.96
11/17/09	6685	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$80.00
11/17/09	6708	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$418.84
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$31.67
11/24/09	6855	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,100.00
12/04/09	7120	FRONTIER	D.O. TELEPHONE SERVICES	\$252.30
12/04/09	7136	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	\$210.00
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$30.56
12/15/09	7365	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. CLEANING	\$80.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JOHN J. BONACIC

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/15/09	7393	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$395.54
12/22/09	7587	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,100.00
12/30/09	7712	FRONTIER	D.O. TELEPHONE SERVICES	\$252.30
12/30/09	7732	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	\$210.00
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$198.45
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$26.86
01/20/10	299	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$674.75
01/26/10	501	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$80.00
01/26/10	549	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,100.00
02/02/10	699	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	\$210.00
02/09/10	871	FRONTIER	D.O. TELEPHONE SERVICES	\$253.38
02/17/10	1039	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$160.00
02/17/10	1075	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$740.98
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$18.01
02/23/10	1222	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,100.00
03/02/10	1347	FRONTIER	D.O. TELEPHONE SERVICES	\$253.38
03/02/10	1363	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	\$210.00
03/16/10	1659	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$80.00
03/16/10	1684	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$763.07
03/22/10	1826	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$214.20
03/22/10	1897	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,100.00
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$27.84

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/03/09	6358T	BONACIC, JOHN	PUBLIC HEARING-ALBANY	\$348.00
12/01/09	6878T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$519.00
12/07/09	7033T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$690.00
12/16/09	7169T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$348.00
12/22/09	7403T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$690.00
01/26/10	448T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$678.00
02/02/10	603T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$507.00
02/09/10	739T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$336.00
02/17/10	964T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$336.00
03/02/10	1086T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$507.00
03/16/10	1612T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,020.00
03/16/10	1613T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$849.00
03/22/10	1743T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$849.00
03/29/10	1987T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$678.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/28/09	6214T	CHAPMAN, LANGDON	MEETING-MANHATTAN	\$115.00
11/03/09	6319T	WINCHELL, ANDREW	IDENTIFICATION FOR PERSONNEL	\$111.42

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JOHN J. BONACIC

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$269,587.38
GENERAL EXPENDITURES.....	\$28,293.97
TOTAL ALL EXPENSES.....	=====
	\$297,881.35

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,013.50
NEWSLETTER.....	\$0.00
BULK RATE.....	\$92,811.41
TOTAL MAILING EXPENSES.....	\$95,824.91
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$83.89
OFFICE SUPPLIES EXPENSES.....	\$2,324.78

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR NEIL D. BRESLIN

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BRESLIN, NEIL D	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
BRESLIN, NEIL D	03/31/10	ASSNT MAJ LEADER FOR CONFERENCE OPS	RA	\$6,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARRY, KATHRYN F	09/17/09 - 03/17/10	COMMUNITY LIAISON	RA	\$16,500.12
CETRINO, MAUREEN	09/17/09 - 03/17/10	CHIEF OF STAFF	SA	\$33,500.09
CONBOY, KELLY L	09/17/09 - 03/17/10	LEGISLATIVE DIRECTOR	RA	\$23,500.10
DIAMOND, GIOVINA S	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	SA	\$19,500.00
DIGAN, KATHLEEN A	12/30/09 - 03/17/10	LEGISLATIVE AIDE	RA	\$6,206.76
FRINK, KEYALONDA Y	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$15,000.05
RAPPAZZO, BECKI S	09/17/09 - 03/17/10	CONSTITUENT LIAISON	SA	\$21,500.05
VENNARD, AMANDA L	09/17/09 - 03/17/10	DIRECTOR CONSTITUENT RELATIONS	SA	\$18,250.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,108.05
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$289.30
03/22/10	1812	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$5.20

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/17/10	923T	BRESLIN, NEIL	MEETING-MANHATTAN	\$578.15

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/16/09	7317T	CONBOY, KELLY	MEETING-SYRACUSE	\$350.60

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$199,957.25
GENERAL EXPENDITURES.....	\$2,331.30
	=====
TOTAL ALL EXPENSES.....	\$202,288.55

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR NEIL D. BRESLIN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$400.51
NEWSLETTER.....	\$32,256.68
BULK RATE.....	\$30,869.76
TOTAL MAILING EXPENSES.....	\$63,526.95
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$87.08
OFFICE SUPPLIES EXPENSES.....	\$936.01

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JOHN DEFRANCISCO

RANKING MINORITY MEMBER, SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DEFRANCISCO, JOHN A	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
DEFRANCISCO, JOHN A	03/31/10	RNKG MIN MEM SENATE FINANCE COMM	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARLUKIEWICZ, JILL	09/17/09 - 03/17/10	OFFICE MANAGER	RA	\$29,807.79
COSTELLO, KATELYN M	09/17/09 - 03/17/10	COMMUNITY OUTREACH COORDINATOR	RA	\$15,192.34
DORAN, BENEDICTE H	09/17/09 - 03/17/10	COMMUNICATIONS COORDINATOR	SA	\$22,500.01
EPISCOPO, DOMINICK A	11/09/09 - 03/17/10	COMMUNITY LIAISON	SA	\$10,153.86
HASSETT-MASTINE, COLLEEN	09/17/09 - 03/17/10	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$30,000.10
LUTHER, CAROLE M	09/17/09 - 03/17/10	CHIEF OF STAFF ALBANY OFFICE	RA	\$44,615.41
MURPHY, CHARLES J	09/17/09 - 03/17/10	LEGISLATIVE AIDE	RA	\$27,500.07
O'CONNOR, ERIN L	09/17/09 - 03/17/10	COMMUNICATIONS ASSISTANT	RA	\$15,307.73
POHLID, DOROTHY V	09/17/09 - 03/17/10	BUDGET ANALYST	RA	\$27,500.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$263.12
10/20/09	6098	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$105.50
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$259.73
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.43
11/17/09	6662	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$108.50
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.78
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$259.40
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.73
12/30/09	7708	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$101.25
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.72
01/20/10	240	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$115.00
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$258.37
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.42
02/23/10	1149	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$97.00
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$267.84
03/22/10	1816	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$97.00
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.65

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/24/09	6718T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$392.68
12/07/09	7034T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$723.00
12/07/09	7035T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$381.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JOHN DEFRANCISCO

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/22/09	7404T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$552.00
01/20/10	118T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$366.00
01/26/10	378T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$416.20
02/02/10	563T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$537.00
02/09/10	740T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$708.00
02/17/10	924T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$708.00
03/02/10	1087T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$708.00
03/16/10	1541T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$537.00
03/16/10	1614T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$708.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/20/09	6050T	O'CONNOR, ERIN	IDENTIFICATION FOR PERSONNEL-ALBANY	\$173.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$267,452.41
GENERAL EXPENDITURES.....	\$8,867.52
TOTAL ALL EXPENSES.....	=====
	\$276,319.93

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,509.24
NEWSLETTER.....	\$32,505.16
BULK RATE.....	\$35,060.77
TOTAL MAILING EXPENSES.....	\$69,075.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$97.12
OFFICE SUPPLIES EXPENSES.....	\$1,282.30

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR RUBEN DIAZ, SR.

CHAIR, SENATE COMMITTEE ON AGING
CHAIR, PUERTO RICAN/LATINO CAUCUS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DIAZ, RUBEN	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
DIAZ, RUBEN	03/31/10	CHAIR, SENATE COMMITTEE ON AGING	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CANDELARIA, BRENDA LIZ	10/13/09 - 03/17/10	CHIEF OF STAFF	RA	\$24,692.39
GAUD, ANGEL B	09/17/09 - 03/17/10	LEGISLATIVE AIDE	RA	\$25,000.04
GONZALEZ, SULIEKA	09/17/09 - 03/17/10	SECRETARY	RA	\$15,000.05
JACOME, HELEN	09/17/09 - 03/17/10	DISTRICT OFFICE MANAGER	RA	\$20,000.11
KING, MARINA P	09/17/09 - 03/17/10	LEGISLATIVE AIDE	RA	\$20,000.11
LAMB, GERALDINE B	09/17/09 - 03/17/10	COMMUNITY LIAISON	RA	\$20,000.11
LOZANO, LILITHE L	09/17/09 - 03/17/10	COMMUNITY LIAISON	RA	\$20,000.11
MARTINEZ, LEILA	09/17/09 - 03/17/10	LEGISLATIVE AIDE	RA	\$19,538.56
MOJICA, STEPHANIE	09/17/09 - 03/17/10	RECEPTIONIST	RA	\$12,500.02
NOONAN, ANN M	09/17/09 - 11/09/09	PRESS AIDE	RA	\$8,269.24
NOONAN, ANN M	12/23/09	LUMP SUM VACATION PAYMENT		\$315.39
SANTANA PEREZ, JOSE M	09/17/09 - 03/17/10	LEGISLATIVE AIDE	RA	\$17,461.62
SOTO, TOMMY R	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$24,615.42

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/09	5873Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$834.74
10/07/09	5874Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$754.65
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$301.42
10/20/09	6179	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,851.00
10/21/09	6185Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$1,226.07
10/28/09	6310	CON-EDISON	D.O. GAS SERVICE	\$117.18
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$278.92
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.83
11/03/09	6424	MONSANTO NEON & SIGNS INC.	D.O. AWNING AND SIGN	\$5,900.00
11/17/09	6684	SMART MOVING & STORAGE	D.O. MOVE	\$3,400.20
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.18
11/24/09	6870	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,851.00
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$1,192.20
12/11/09	7164R	CON-EDISON	D.O. GAS SERVICE CREDIT	-\$79.38
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$23.64
12/15/09	7456Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$926.97
12/15/09	7470Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$485.55
12/22/09	7601	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,851.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR RUBEN DIAZ, SR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$37.20
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.58
01/20/10	352	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,851.00
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$346.23
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.85
02/23/10	1237	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,851.00
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$23.45
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$335.14
03/22/10	1912	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,851.00
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.43
03/25/10	2044	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$100.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/06/09	5786T	DIAZ, RUBEN	LEGISLATIVE DUTIES-ALBANY	\$535.50
12/07/09	7038T	DIAZ, RUBEN	LEGISLATIVE DUTIES-ALBANY	\$944.00
12/07/09	7039T	DIAZ, RUBEN	LEGISLATIVE DUTIES-ALBANY	\$386.50
12/16/09	7170T	DIAZ, RUBEN	LEGISLATIVE DUTIES-ALBANY	\$728.50
01/20/10	119T	DIAZ, RUBEN	LEGISLATIVE DUTIES-ALBANY	\$542.00
01/26/10	379T	DIAZ, RUBEN	LEGISLATIVE DUTIES-ALBANY	\$542.00
01/26/10	380T	DIAZ, RUBEN	TOLLS-ALBANY	\$498.74
02/02/10	564T	DIAZ, RUBEN	LEGISLATIVE DUTIES-ALBANY	\$542.00
02/09/10	741T	DIAZ, RUBEN	LEGISLATIVE DUTIES-ALBANY	\$542.00
02/17/10	925T	DIAZ, RUBEN	LEGISLATIVE DUTIES-ALBANY	\$542.00
03/09/10	1392T	DIAZ, RUBEN	LEGISLATIVE DUTIES-ALBANY	\$1,426.00
03/16/10	1615T	DIAZ, RUBEN	LEGISLATIVE DUTIES-ALBANY	\$884.00
03/22/10	1701T	DIAZ, RUBEN	LEGISLATIVE DUTIES-ALBANY	\$884.00
03/29/10	1932T	DIAZ, RUBEN	LEGISLATIVE DUTIES-ALBANY	\$758.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$270,268.20
GENERAL EXPENDITURES.....	\$61,123.29
TOTAL ALL EXPENSES.....	=====
	\$331,391.49

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,318.31
NEWSLETTER.....	\$32,715.16
BULK RATE.....	\$32,723.02
TOTAL MAILING EXPENSES.....	\$68,756.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$48.73
OFFICE SUPPLIES EXPENSES.....	\$3,613.20

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR MARTIN M. DILAN

SENIOR ASSISTANT MAJORITY LEADER
 CHAIR, SENATE COMMITTEE ON TRANSPORTATION
 SENATE CO-CHAIR, LEGISLATIVE TASK FORCE ON DEMOGRAPHIC RESEARCH AND REAPPORTIONMENT

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DILAN, MARTIN M	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
DILAN, MARTIN M	03/31/10	SENIOR ASSISTANT MAJORITY LEADER	RA	\$6,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COLON, JOSE L	09/17/09 - 11/13/09	COMMUNITY LIAISON	RA	\$6,326.95
COLON, JOSE L	01/06/10	LUMP SUM VACATION PAYMENT		\$4,038.48
ESPINAL, HUGO F	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$13,923.13
FLORES, ANGELICA C	09/17/09 - 03/17/10	RECEPTIONIST / SECRETARY	SA	\$14,430.85
GONZALEZ, CHARVEYS	10/05/09 - 12/31/09	FISCAL ANALYST	RA	\$12,772.00
HARRIS, LORENDA C	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$56,538.49
JOYNER, JOHNNIE H	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$15,000.05
KORMAN, JEFFREY R	09/17/09 - 03/17/10	SPECIAL ASSISTANT	SA	\$15,000.05
LEDESMA, ANDRES J	02/22/10 - 03/17/10	DIRECTOR OF SPECIAL PROJECTS	RA	\$5,230.79
MARTINEZ, RAFAEL	* 11/11/09	LUMP SUM VACATION PAYMENT		\$1,958.76
MERCADO, KENNETH J	09/17/09 - 03/17/10	COMMUNITY LIAISON	RA	\$12,884.66
OLMEDA, MICHAEL A	09/17/09 - 03/17/10	FIELD COORDINATOR	SA	\$23,192.33
ORTIZ, JAIME	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$12,500.02
PENA, ALEXANDRA	09/17/09 - 03/17/10	OFFICE MANAGER	SA	\$24,223.18
RODRIGUEZ, LARRY	09/17/09 - 03/17/10	COMMUNITY LIAISON	RA	\$11,846.24
ROSS, OLLIE B	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$6,957.80

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2009

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$139.28
10/20/09	6151	SONIA NIEVES COLON	D.O. LEASE	\$2,812.16
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$138.16
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.86
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.30
11/24/09	6843	SONIA NIEVES COLON	D.O. LEASE	\$2,812.16
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$136.41
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.71
12/22/09	7578	SONIA NIEVES COLON	D.O. LEASE	\$2,812.16
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.95
01/20/10	253	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$449.40
01/20/10	327	SONIA NIEVES COLON	D.O. LEASE	\$2,812.16
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$135.24
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.63

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR MARTIN M. DILAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/23/10	1211	SONIA NIEVES COLON	D.O. LEASE	\$2,812.16
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$101.65
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$139.61
03/22/10	1885	SONIA NIEVES COLON	D.O. LEASE	\$2,812.16
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.24

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/28/09	6186T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$734.00
11/10/09	6452T	DILAN, MARTIN	MEETING-WASHINGTON, DC	\$455.45
11/17/09	6577T	DILAN, MARTIN	PUBLIC HEARING-BUFFALO AND SYRACUSE	\$1,213.55
11/24/09	6719T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$734.00
12/07/09	7036T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$734.00
12/07/09	7037T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$392.00
12/16/09	7171T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$734.00
12/16/09	7172T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$905.00
12/22/09	7405T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$573.45
12/30/09	7665T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$563.00
01/20/10	120T	DILAN, MARTIN	CONFERENCE-SAN DIEGO, CA	\$1,531.75
01/20/10	121T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$700.50
01/20/10	195T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$547.00
01/26/10	523T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-SEN.DILAN-SAN DIEGO, CA	\$425.00
01/26/10	381T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$718.00
02/02/10	604T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$889.00
02/09/10	742T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$718.00
02/17/10	986T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$718.00
03/02/10	1261T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$1,573.00
03/16/10	1542T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$718.00
03/22/10	1702T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$889.00
03/29/10	1933T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$1,060.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/10/09	6463T	HARRIS, LORENDIA	CONFERENCE-CHICAGO, IL	\$1,340.50
01/26/10	524T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-L. HARRIS-CHICAGO, IL	\$395.00
02/02/10	610T	HARRIS, LORENDIA	MEETING-MANHATTAN	\$123.00
03/29/10	1964T	HARRIS, LORENDIA	MEETING-MANHATTAN	\$175.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$283,448.81
GENERAL EXPENDITURES.....	\$37,683.85
TOTAL ALL EXPENSES.....	=====
	\$321,132.66

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR MARTIN M. DILAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$5,234.48
NEWSLETTER.....	\$0.00
BULK RATE.....	\$63,208.76
TOTAL MAILING EXPENSES.....	\$68,443.24
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$128.35
OFFICE SUPPLIES EXPENSES.....	\$1,699.24

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR THOMAS K. DUANE

CHAIR OF MAJORITY PROGRAM DEVELOPMENT COMMITTEE
CHAIR, SENATE COMMITTEE ON HEALTH

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DUANE, THOMAS K	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
DUANE, THOMAS K	03/31/10	CHAIR MAJ PROGRAM DEVELOPMENT COMM	RA	\$6,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTOS, JOHN D	09/17/09 - 03/17/10	CONSTITUENT LIAISON	RA	\$14,915.49
BERLINER, SETH R	09/17/09 - 03/17/10	LEGISLATIVE AIDE	RA	\$16,415.43
CAPE, BELINDA S	01/04/10 - 03/17/10	LEGISLATIVE AIDE	RA	\$6,092.37
CASEY, COLIN T	09/17/09 - 03/17/10	DEPUTY CHIEF OF STAFF	RA	\$26,000.00
CHAUSOW, JARED M	09/17/09 - 03/17/10	LEGISLATIVE AIDE	RA	\$17,915.51
FURNISH, MARK W	09/17/09 - 03/17/10	LEGISLATIVE COUNSEL	RA	\$45,000.02
GOLD-POND, CRYSTAL D	09/17/09 - 03/17/10	LEGISLATIVE AIDE	RA	\$20,000.11
KEHOE, NANCY A	01/11/10 - 03/03/10	LEGISLATIVE ASSISTANT	TE	\$1,683.50
MALFER, RAYMOND L	11/26/09 - 03/17/10	PRINCIPAL HEALTH ANALYST	RA	\$27,692.32
MEIER-ZIMBLER, SARAH P	09/17/09 - 03/17/10	SCHEDULER	RA	\$16,915.54
MORRISON, LAURA A	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$37,500.06
SCOTT, CECILE M	09/17/09 - 03/17/10	CHIEF OF OPERATIONS	RA	\$32,000.02
YMALAY III, ROMEO N	09/17/09 - 11/27/09	LEGISLATIVE AIDE	RA	\$7,673.11
YMALAY III, ROMEO N	02/17/10	LUMP SUM VACATION PAYMENT		\$4,038.48

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$270.78
10/13/09	6022	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
10/20/09	6159	NEWMARK & COMPANY REAL ESTATE, INC.	D.O. LEASE	\$4,274.83
10/28/09	6237	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$451.25
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$284.68
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.24
11/03/09	6417	PRONTO CLEANING CORP	D.O. CLEANING AND CARPET CLEANING	\$526.00
11/09/09	6558	PRONTO CLEANING CORP	D.O. CLEANING	\$345.00
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.24
11/24/09	6850	NEWMARK & COMPANY REAL ESTATE, INC.	D.O. LEASE	\$4,274.83
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$275.51
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.40
12/15/09	7374	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
12/22/09	7498	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$472.85
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$445.20
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.68
01/20/10	269	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR THOMAS K. DUANE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/10	332	NEWMARK & COMPANY REAL ESTATE, INC.	D.O. LEASE-2 MONTHS	\$8,549.66
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$257.26
02/17/10	1045	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
02/23/10	1129	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$472.85
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.74
02/23/10	1216	NEWMARK & COMPANY REAL ESTATE, INC.	D.O. LEASE	\$4,274.83
03/02/10	1308	COMMUNITY SERVICE SOCIETY	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$105.45
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$264.64
03/16/10	1667	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
03/22/10	1891	NEWMARK & COMPANY REAL ESTATE, INC.	D.O. LEASE	\$4,274.83
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.04

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/22/09	7406T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$894.00
12/22/09	7407T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$723.00
12/22/09	7408T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$1,065.00
02/02/10	565T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$366.00
02/09/10	743T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$537.00
02/17/10	926T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$366.00
03/02/10	1088T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$537.00
03/02/10	1262T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$537.00
03/16/10	1543T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$708.00
03/22/10	1744T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$537.00
03/29/10	1988T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$658.00
03/29/10	1989T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$658.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/02/10	611T	CAPE, BELINDA	IDENTIFICATION FOR PERSONNEL	\$136.50

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$319,841.99
GENERAL EXPENDITURES.....	\$38,959.29
TOTAL ALL EXPENSES.....	=====
	\$358,801.28

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR THOMAS K. DUANE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$789.34
NEWSLETTER.....	\$50,411.63
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$51,200.97
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$112.51
OFFICE SUPPLIES EXPENSES.....	\$1,953.78

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR PEDRO ESPADA, JR

MAJORITY LEADER
 VICE PRESIDENT OF THE SENATE FOR URBAN POLICY AND PLANNING
 CHAIR, SENATE COMMITTEE ON HOUSING
 VICE CHAIR, SENATE COMMITTEE ON RULES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ESPADA, PEDRO	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
ESPADA, PEDRO	03/31/10	CHAIR, SENATE COMMITTEE ON HOUSING	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEARDSLEE-RUIZ, PATRICIA M	11/20/09 - 03/01/10	ASSISTANT	TE	\$757.64
CALHOUN, SANDRA C	09/17/09 - 03/17/10	OFFICE MANAGER	RA	\$22,500.01
CALLAHAN, WILLIAM J	02/08/10 - 03/17/10	SPECIAL ASSISTANT TO THE UPSTATE DIR	SA	\$1,105.78
CERRONI JR, JAMES J	09/18/09 - 01/12/10	SPECIAL ASSISTANT TO THE UPSTATE DIR	RA	\$11,971.18
DEJESUS, JUAN G	02/11/10 - 03/17/10	COMMUNITY OUTREACH SPECIALIST	SA	\$2,653.85
DIAZ, ALEX	10/13/09 - 03/17/10	CHIEF OF STAFF	RA	\$37,038.50
DRAZAN, EMILY C	02/01/10 - 03/17/10	SPECIAL ASSISTANT FOR FISCAL POLICY	RA	\$5,353.85
FELICIANO JR, JUAN A	09/17/09 - 11/25/09	SPECIAL ASSISTANT	RA	\$16,923.12
FERNANDEZ, ANGEL	02/16/10 - 03/17/10	COMMUNITY LIAISON	SA	\$2,307.69
GARY, MICHAEL V	02/03/10 - 03/17/10	COMMUNITY ORGANIZER	SA	\$969.24
GONZALEZ, SIGFREDO	09/17/09 - 03/17/10	COMMUNITY OUTREACH OFFICER	SA	\$14,769.27
HARRIS, MARZETTA L	09/17/09 - 03/17/10	DIRECTOR OF OUTREACH	RA	\$29,538.56
LABOY, FRANCK	01/25/10 - 03/17/10	DIRECTOR OF COMMUNICATIONS	RA	\$5,884.61
LANDAUER, JANET A	11/20/09 - 03/01/10	ASSISTANT	TE	\$721.39
LEDER, DARLENE A	12/10/09 - 03/17/10	SPECIAL ASSISTANT TO CHIEF OF STAFF	RA	\$13,461.56
MALAVOLTA, LUANA G	02/08/10 - 03/17/10	COMMUNITY SPECIALIST	SA	\$1,923.11
MANGIONE, STEPHEN J	09/17/09 - 03/17/10	PUBLIC RELATIONS DIRECTOR	SA	\$19,692.39
MANSFIELD, THOMAS C	10/08/09 - 03/17/10	CHIEF STAFF FOR LEG & STRATEGIC AFF	RA	\$38,923.13
ORTIZ, YADIRA	12/10/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$10,923.12
PFAFF, DAVID B	09/15/09 - 03/17/10	DIR UPSTATE RELATIONS FOR MAJ LDR	RA	\$34,192.34
PIGEON, G STEVEN	09/17/09 - 03/17/10	COUNSEL TO THE MAJORITY LEADER	RA	\$75,000.12
POLANCO, YOCASTA	09/17/09 - 11/13/09	ADMINISTRATIVE ASSISTANT	RA	\$3,780.00
REYES, NORREIDA I	09/17/09 - 03/17/10	DIRECTOR OF MULTI MEDIA	RA	\$38,769.33
RODRIGUEZ, MARIA A	09/17/09 - 03/17/10	DEPUTY DIRECTOR OF OUTREACH	RA	\$24,615.42
ROSEBURGH, SHAWN W	01/15/10 - 03/17/10	SEN OUTREACH COMMU REL SPECIALIST	SA	\$6,000.02
SMITH, MEGHAN K	09/22/09 - 09/30/09	DEP DIRECTOR OF PUBLIC RELATIONS	RA	\$1,384.62
ST PAUL, RICHARD E	09/17/09 - 03/17/10	COUNSEL	SA	\$31,377.00
TORIBIO JR, BIENVENIDO D	09/17/09 - 03/17/10	DEPUTY CHIEF OF STAFF	RA	\$30,769.26
TORRES, JEANETTE	11/16/09 - 03/17/10	OFC RESCE MGR CHARITY OUTRCH COORD	RA	\$25,538.53
TUCKER, CURTIS J	09/17/09 - 03/17/10	DIR. OF LEGIS POLICY MAJ. LEADER	RA	\$59,076.99
VALENTI, MICHAEL A	01/21/10 - 03/17/10	OUTREACH COMMUNITY RELATIONS SPECIAL	SA	\$5,261.56
WALSH, CHRISTOPHER P	02/08/10 - 03/17/10	SPECIAL ASSISTANT TO THE UPSTATE DIR	SA	\$2,500.00
WANGLIEN, DANIELLE M	01/11/10 - 03/17/10	COUNSEL TO THE MAJORITY LEADER	RA	\$11,146.18
WILLIAMS, JOEY	09/17/09 - 01/20/10	ADMINISTRATIVE ASSISTANT	SA	\$6,923.16
WILLIAMS, JOEY	01/21/10 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$6,407.70

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR PEDRO ESPADA, JR

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$395.76
10/28/09	6318	FORDHAM PLACE OFFICE, LLC C/O ACADIA REALTY	D.O. LEASE-4 MONTHS	\$18,734.20
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$323.60
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.26
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$22.45
11/24/09	6874	FORDHAM PLACE OFFICE, LLC C/O ACADIA REALTY	D.O. LEASE	\$4,683.55
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$342.40
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$20.77
12/22/09	7605	FORDHAM PLACE OFFICE, LLC C/O ACADIA REALTY	D.O. LEASE	\$4,683.55
12/30/09	7743	47 NORWOOD REALTY LLC	D.O. SNOW REMOVAL	\$680.00
12/30/09	7777	JAMEGA, LLC	D.O. LEASE-5 MONTHS	\$22,500.00
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$980.55
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.58
01/20/10	277	47 NORWOOD REALTY LLC	D.O. SNOW REMOVAL	\$340.00
01/20/10	356	FORDHAM PLACE OFFICE, LLC C/O ACADIA REALTY	D.O. LEASE	\$4,683.55
01/20/10	359	JAMEGA, LLC	D.O. LEASE	\$4,500.00
01/26/10	506	ROY MATTHEWS INC DBA/ROY MATTHEWS TV APPLIA	TELEVISION	\$219.00
02/09/10	851	LANG STAMP COMPANY	RUBBER STAMPS	\$48.55
02/09/10	891	MID-BRONX HAULAGE CORP	D.O. RUBBISH REMOVAL	\$83.00
02/09/10	907	CON-EDISON	D.O. GAS SERVICE	\$531.51
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$823.69
02/17/10	1036	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$43.90
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.29
02/23/10	1174	47 NORWOOD REALTY LLC	D.O. SNOW REMOVAL	\$340.00
02/23/10	1241	FORDHAM PLACE OFFICE, LLC C/O ACADIA REALTY	D.O. LEASE	\$4,683.55
02/23/10	1244	JAMEGA, LLC	D.O. LEASE	\$4,500.00
03/02/10	1348	DEER PARK SPRING WATER	D.O. BOTTLED WATER	\$72.64
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$780.55
03/09/10	1476	DEER PARK SPRING WATER	BOTTLED WATER	\$89.12
03/09/10	1494	MID-BRONX HAULAGE CORP	D.O. RUBBISH REMOVAL	\$83.00
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$671.64
03/16/10	1666	NATIONAL HISPANIC CAUCUS OF STATE LEGISLATO	MEMBERSHIP DUES-SEN. ESPADA	\$100.00
03/16/10	1671	47 NORWOOD REALTY LLC	D.O. SNOW REMOVAL	\$340.00
03/16/10	1690	CON-EDISON	D.O. GAS SERVICE	\$381.60
03/22/10	1916	FORDHAM PLACE OFFICE, LLC C/O ACADIA REALTY	D.O. LEASE	\$4,683.55
03/22/10	1920	JAMEGA, LLC	D.O. LEASE	\$4,500.00
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.82
03/25/10	2022	DEER PARK SPRING WATER	BOTTLED WATER	\$52.68

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/24/09	6720T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$381.00
12/07/09	7040T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$723.00
12/16/09	7174T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$381.00
12/30/09	7609T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$552.00
12/30/09	7610T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$210.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR PEDRO ESPADA, JR

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/26/10	382T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$195.00
02/02/10	566T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$366.00
02/09/10	744T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$366.00
02/17/10	927T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$366.00
03/02/10	1089T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$537.00
03/09/10	1393T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$366.00
03/16/10	1544T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$537.00
03/22/10	1703T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$708.00
03/29/10	1934T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$708.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/13/09	5899T	REYES, NORREIDA	LEGISLATIVE DUTIES-BRONX	\$235.60
10/28/09	6195T	REYES, NORREIDA	LEGISLATIVE DUTIES-BRONX	\$242.60
11/17/09	6610T	REYES, NORREIDA	MEETING-BRONX	\$242.60
12/07/09	7082T	MERCADO, MARIA	IDENTIFICATION FOR PERSONNEL	\$105.00
12/22/09	7449T	PIGEON, G-STEVEN	LEGISLATIVE DUTIES-ALBANY	\$480.45
12/22/09	7450T	PIGEON, G-STEVEN	LEGISLATIVE DUTIES-ALBANY	\$503.75
12/22/09	7451T	PIGEON, G-STEVEN	LEGISLATIVE DUTIES-ALBANY	\$503.70
12/22/09	7452T	TORRES, JEANETTE	IDENTIFICATION FOR PERSONNEL	\$120.00
12/30/09	7632T	CERRONI, JAMES	IDENTIFICATION FOR PERSONNEL	\$384.10
01/20/10	151T	PIGEON, G-STEVEN	LEGISLATIVE DUTIES-ALBANY	\$663.75
01/26/10	416T	ORTIZ, YADIRA	IDENTIFICATION FOR PERSONNEL	\$112.00
03/02/10	1294T	VALENTI, MICHAEL	IDENTIFICATION FOR PERSONNEL	\$147.75
03/09/10	1421T	PIGEON, G-STEVEN	LEGISLATIVE DUTIES-ALBANY	\$303.10
03/09/10	1422T	PIGEON, G-STEVEN	LEGISLATIVE DUTIES-ALBANY	\$408.50
03/09/10	1423T	PIGEON, G-STEVEN	LEGISLATIVE DUTIES-ALBANY	\$397.85
03/09/10	1424T	PIGEON, G-STEVEN	LEGISLATIVE DUTIES-ALBANY	\$268.10
03/16/10	1590T	ROSEBURGH, SHAWN	IDENTIFICATION FOR PERSONNEL	\$156.00
03/16/10	1591T	WANGLIER, DANIELLE	IDENTIFICATION FOR PERSONNEL	\$228.00
03/22/10	1755T	DEJESUS, JUAN	IDENTIFICATION FOR PERSONNEL	\$114.00
03/22/10	1756T	FERNANDEZ, ANGEL	IDENTIFICATION FOR PERSONNEL	\$146.00
03/29/10	1965T	PIGEON, G-STEVEN	LEGISLATIVE DUTIES-ALBANY	\$633.10
03/29/10	1966T	PIGEON, G-STEVEN	LEGISLATIVE DUTIES-ALBANY	\$514.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$643,035.26
GENERAL EXPENDITURES.....	\$99,257.51
	=====
TOTAL ALL EXPENSES.....	\$742,292.77

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR PEDRO ESPADA, JR

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,415.84
NEWSLETTER.....	\$53,738.02
BULK RATE.....	\$75,998.59
TOTAL MAILING EXPENSES.....	\$133,152.45
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$221.45
OFFICE SUPPLIES EXPENSES.....	\$4,533.98

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR HUGH T. FARLEY

ASSISTANT MINORITY LEADER FOR FLOOR OPERATIONS
RANKING MINORITY MEMBER, SENATE COMMITTEE ON BANKS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FARLEY, HUGH T	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
FARLEY, HUGH T	03/31/10	ASSNT MIN LEADER FOR FLOOR OPS	RA	\$3,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARDILLO, CATHY L	09/17/09 - 03/17/10	STAFF COORDINATOR	SA	\$32,127.79
CONKLING-DONOVAN, JENNIFER P	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	SA	\$16,199.43
CULLEN, TRACY A	09/17/09 - 03/17/10	LEGISLATIVE ASSISTANT	SA	\$20,133.61
DUNCAN, ERIN E	09/17/09 - 03/17/10	PROJECT COORDINATOR	SA	\$15,343.75
EDMAN, PETER A	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	SA	\$33,286.37
JOST, ROBIN M	09/17/09 - 03/17/10	LEGISLATIVE ASSISTANT	SA	\$19,236.81
MANSION, MICHAEL P	09/17/09 - 03/17/10	ASSISTANT COUNSEL	SA	\$6,083.16
NOEL, LAURIE A	09/17/09 - 03/17/10	LEGISLATIVE ASSISTANT	SA	\$17,368.69
PIETRUSZA, PATRICIA A	09/17/09 - 03/17/10	STAFF DIRECTOR	SA	\$30,373.94
RODD, AGNES C	09/17/09 - 03/17/10	DISTRICT COORDINATOR	SA	\$17,076.40
SUSKI, FRANCEINE D	09/17/09 - 03/17/10	LEGISLATIVE AIDE	SA	\$14,545.21
VALACHOVIC, MARIE K	09/17/09 - 03/17/10	DISTRICT OFFICE COORDINATOR	SA	\$3,037.43

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$151.45
10/13/09	5984	FRONTIER	D.O. TELEPHONE SERVICES	\$123.35
10/13/09	6040	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$238.69
10/20/09	6147	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM :	D.O. LEASE	\$494.38
10/28/09	6259	VERIZON WIRELESS	MOBILE PHONE-SEN. FARLEY	\$29.90
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$146.61
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.18
11/03/09	6401	FRONTIER	D.O. TELEPHONE SERVICES	\$123.14
11/17/09	6653	AMERICAN LEGISLATIVE EXCHANGE COUNCIL	MEMBERSHIP DUES-SEN. FARLEY	\$100.00
11/17/09	6706	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$178.76
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.46
11/24/09	6839	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM :	D.O. LEASE	\$494.38
12/04/09	7117	VERIZON WIRELESS	MOBILE PHONE-SEN. FARLEY	\$96.35
12/04/09	7123	FRONTIER	D.O. TELEPHONE SERVICES	\$123.14
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$145.47
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.05
12/15/09	7391	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$205.96
12/22/09	7575	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM :	D.O. LEASE	\$494.38
12/30/09	7707	VERIZON WIRELESS	MOBILE PHONE-SEN. FARLEY	\$43.49

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR HUGH T. FARLEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.79
01/20/10	248	FRONTIER	D.O. TELEPHONE SERVICES	\$124.12
01/20/10	253	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$276.00
01/20/10	296	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$296.11
01/20/10	324	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM :	D.O. LEASE	\$494.38
02/09/10	867	VERIZON WIRELESS	MOBILE PHONE-SEN. FARLEY	\$41.24
02/09/10	871	FRONTIER	D.O. TELEPHONE SERVICES	\$123.68
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$139.22
02/17/10	1073	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$367.36
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.54
02/23/10	1208	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM :	D.O. LEASE	\$494.38
03/02/10	1310	DAILY GAZETTE NEWSPAPERS	ON-LINE COMPUTER SERVICES	\$153.40
03/02/10	1310	DAILY GAZETTE NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	\$207.48
03/02/10	1347	FRONTIER	D.O. TELEPHONE SERVICES	\$124.14
03/09/10	1481	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$78.40
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$147.07
03/16/10	1646	VERIZON WIRELESS	MOBILE PHONE-SEN. FARLEY	\$31.76
03/22/10	1882	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM :	D.O. LEASE	\$494.38
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.93
03/25/10	2015	VERIZON WIRELESS	MOBILE PHONE-SEN. FARLEY	\$31.76

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/01/09	6879T	FARLEY, HUGH	CONFERENCE-LAQUINTA, CA	\$1,102.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$268,187.62
GENERAL EXPENDITURES.....	\$7,953.88
TOTAL ALL EXPENSES.....	\$276,141.50

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,213.79
NEWSLETTER.....	\$32,363.66
BULK RATE.....	\$52,911.19
TOTAL MAILING EXPENSES.....	\$87,488.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$146.28
OFFICE SUPPLIES EXPENSES.....	\$1,445.81

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JOHN J. FLANAGAN

RANKING MINORITY MEMBER, SENATE COMMITTEE ON EDUCATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FLANAGAN, JOHN J	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
FLANAGAN, JOHN J	03/31/10	RNKG MIN MEM SEN COMM ON EDUCATION	RA	\$2,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNERDO, RAYMOND M	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$52,830.81
CAROPPOLI, ROBERT M	09/17/09 - 03/17/10	COMMUNICATIONS DIRECTOR	RA	\$36,565.01
DECARMINE-NUCCI, CAROL A	01/14/10 - 02/12/10	LEGISLATIVE AIDE	TE	\$1,080.00
MEYER, ANGELA	09/17/09 - 03/17/10	SENIOR LEGISLATIVE AIDE	RA	\$28,432.00
MUELLER, ROBIN J	09/17/09 - 03/17/10	OFFICE MANAGER	RA	\$27,008.95
ODONNELL, NANCY J	09/17/09 - 03/17/10	OFFICE MANAGER	RA	\$27,923.75
QUIGAN, MICHAEL J	01/14/10 - 03/17/10	LEGISLATIVE AIDE	SA	\$2,070.00
SCHNELL, NANCY A	09/17/09 - 03/17/10	DIST. OFFICE COMMUNICATIONS COORD.	SA	\$14,759.65
WILUTIS, KAREN M	01/27/10 - 03/17/10	LEGISLATIVE COMMITTEE DIRECTOR	SA	\$4,923.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$164.81
10/13/09	6003	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
10/20/09	6150	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,297.21
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$162.46
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.59
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.45
11/24/09	6789	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
11/24/09	6842	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,297.21
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$168.85
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.57
12/22/09	7577	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,234.95
12/30/09	7721	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
01/11/10	58	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$122.80
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$344.40
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.49
01/20/10	326	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$2,147.38
01/26/10	492	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$161.51
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.53
02/23/10	1160	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
02/23/10	1210	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,277.06
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$82.65
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$161.52

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JOHN J. FLANAGAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/22/10	1829	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
03/22/10	1884	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,262.06
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.24

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/07/09	7041T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$430.50
12/07/09	7042T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$772.50
12/22/09	7409T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$430.50
01/11/10	14T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$601.50
01/26/10	383T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$411.00
01/26/10	384T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$411.00
02/17/10	928T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$582.00
02/17/10	929T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$411.00
02/17/10	930T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$411.00
03/02/10	1090T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$411.00
03/22/10	1704T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$582.00
03/22/10	1705T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$753.00
03/29/10	1935T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$753.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$238,093.29
GENERAL EXPENDITURES.....	\$28,376.74
TOTAL ALL EXPENSES.....	\$266,470.03

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,860.36
NEWSLETTER.....	\$0.00
BULK RATE.....	\$78,637.02
TOTAL MAILING EXPENSES.....	\$80,497.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$68.05
OFFICE SUPPLIES EXPENSES.....	\$1,263.11

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR BRIAN X. FOLEY

CHAIR, SENATE COMMITTEE ON BANKS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FOLEY, BRIAN X	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
FOLEY, BRIAN X	03/31/10	CHAIR, SENATE COMMITTEE ON BANKS	RA	\$3,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAUMGARTNER, KRYSZYNA M	09/17/09 - 03/17/10	DEPUTY CHIEF OF STAFF	RA	\$25,000.04
DAVIDMAN, BARBARA L	09/17/09 - 03/17/10	DISTRICT OFFICE DIRECTOR	RA	\$32,500.00
HERNANDEZ, JOHANNA R	09/17/09 - 03/17/10	CONSTITUENT REPRESENTATIVE	RA	\$15,000.05
KHAN, MUHAMMAD I	09/17/09 - 03/17/10	COMMUNICATIONS DIRECTOR	RA	\$27,500.07
LACARRUBBA, JAMES C	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$60,000.07
MARTELLA, SCOTT A	09/17/09 - 03/17/10	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$21,346.17
O'CONNOR, CHRISTOPHER	09/03/09 - 10/13/09	SPECIAL ADVISOR	TE	\$2,250.00
SALICE, DOMINIQUE F	09/17/09 - 03/17/10	CONSTITUENT REPRESENTATIVE	RA	\$17,500.08
SMITH, MARVIN	09/17/09 - 03/17/10	COMMUNITY ORGANIZER	RA	\$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$138.03
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$135.11
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.11
11/24/09	6760	LONG ISLAND BUSINESS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.90
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$134.02
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.08
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.11
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$129.52
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.66
03/02/10	1317	LANG STAMP COMPANY	OFFICE SUPPLIES	\$5.10
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$132.93
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.90

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/01/09	6882T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$485.20
12/01/09	6883T	FOLEY, BRIAN	MEETING-SYRACUSE	\$522.94
12/01/09	6885T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$325.20
12/01/09	6880T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$51.00
12/01/09	6881T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$4.56
12/01/09	6884T	FOLEY, BRIAN	MEETING-MANHATTAN	\$81.75
12/07/09	7043T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$400.25

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR BRIAN X. FOLEY
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/07/09	7044T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$771.25
12/07/09	7045T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$594.20
12/15/09	7312T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$49.17
12/16/09	7175T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$126.05
12/16/09	7313T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$102.00
12/22/09	7410T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$880.25
01/26/10	385T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$409.00
01/26/10	386T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$600.00
02/02/10	567T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$666.50
02/02/10	550T	FOLEY, BRIAN	TOLLS-ALBANY	\$16.35
02/02/10	551T	FOLEY, BRIAN	MEETING-RONKONKOMA	\$29.50
02/09/10	745T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$615.50
03/02/10	1091T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$580.00
03/16/10	1545T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$906.50
03/16/10	1546T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$923.50
03/22/10	1706T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$611.00
03/22/10	1707T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$771.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/26/10	417T	O'CONNOR, CHRISTOPHER	IDENTIFICATION FOR PERSONNEL	\$125.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$264,596.62
GENERAL EXPENDITURES.....	\$11,485.64
TOTAL ALL EXPENSES.....	=====
	\$276,082.26

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,869.79
NEWSLETTER.....	\$0.00
BULK RATE.....	\$52,952.75
TOTAL MAILING EXPENSES.....	\$54,822.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$83.77
OFFICE SUPPLIES EXPENSES.....	\$1,434.75

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR CHARLES J. FUSCHILLO, JR.

RANKING MINORITY MEMBER, SENATE COMMITTEE ON TRANSPORTATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FUSCHILLO JR, CHARLES J	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
FUSCHILLO JR, CHARLES J	03/31/10	RNKG MIN MEM SEN COMM ON TRANSPORT	RA	\$2,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, JANET	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$27,750.06
ALTMAN, LAINIE A	12/14/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$7,875.00
ARENS, MICHAEL E	09/17/09 - 11/12/09	LONG ISLAND DIRECTOR	RA	\$15,769.26
EDWARDS, WAYNE G	09/17/09 - 03/17/10	COUNSEL	SA	\$5,000.06
ELLIS, TIMOTHY G	09/17/09 - 03/17/10	POLICY/LEGISLATIVE DIRECTOR	RA	\$26,250.12
HART, JENNY L	09/17/09 - 03/17/10	LEGISLATIVE ANALYST	RA	\$17,750.07
HOLLY, SARA A	11/26/09 - 03/17/10	SPECIAL ASSISTANT	SA	\$5,384.64
KABIR, SHARIF A	09/17/09 - 03/17/10	LEGISLATIVE COUNSEL	RA	\$33,923.11
PAROLA, NORENE W	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	SA	\$12,500.02
SCHNEIDER, CHRISTOPHER R	09/17/09 - 03/17/10	DIRECTOR OF COMMUNICATIONS	RA	\$27,500.07
STONE, CATHY M	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	SA	\$11,500.06
WIRTH, MONICA H	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	SA	\$12,500.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$273.47
10/20/09	6115	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	\$119.50
10/20/09	6167	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	\$4,465.77
10/28/09	6287	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$267.61
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.82
11/17/09	6690	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	\$123.25
11/17/09	6709	NATIONAL GRID	D.O. GAS SERVICE	\$41.65
11/17/09	6710	LIPA	D.O. ELECTRIC SERVICE	\$345.36
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.48
11/24/09	6797	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
11/24/09	6858	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	\$4,465.77
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$256.40
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.87
12/15/09	7395	NATIONAL GRID	D.O. GAS SERVICE	\$58.55
12/15/09	7396	LIPA	D.O. ELECTRIC SERVICE	\$332.95
12/22/09	7541	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
12/22/09	7590	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	\$2,549.00
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.69
01/20/10	267	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	\$248.75

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR CHARLES J. FUSCHILLO, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/10	301	NATIONAL GRID	D.O. GAS SERVICE	\$314.80
01/20/10	302	LIPA	D.O. ELECTRIC SERVICE	\$374.18
01/20/10	340	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	\$2,549.00
01/26/10	504	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$270.86
02/17/10	1043	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	\$158.75
02/17/10	1076	NATIONAL GRID	D.O. GAS SERVICE	\$346.89
02/17/10	1077	LIPA	D.O. ELECTRIC SERVICE	\$323.32
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.96
02/23/10	1225	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	\$2,549.00
03/09/10	1488	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$269.95
03/16/10	1663	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	\$144.00
03/16/10	1686	NATIONAL GRID	D.O. GAS SERVICE	\$317.46
03/16/10	1687	LIPA	D.O. ELECTRIC SERVICE	\$291.47
03/22/10	1900	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	\$2,549.00
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.28
03/25/10	2048	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/13/09	5886T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$179.60
12/01/09	6886T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$410.70
12/15/09	7278T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$51.54
12/16/09	7176T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$410.70
12/22/09	7411T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$752.70
12/22/09	7412T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$581.70
01/20/10	196T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$393.00
02/02/10	605T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$393.00
02/02/10	606T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$564.00
02/09/10	746T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$393.00
02/17/10	931T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$393.00
02/17/10	994T	FUSCHILLO, CHARLES	TOLLS-ALBANY	\$82.13
03/02/10	1263T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$393.00
03/02/10	1264T	FUSCHILLO, CHARLES	TOLLS-ALBANY	\$126.25
03/09/10	1394T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$564.00
03/22/10	1745T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$558.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/10/09	6493T	ELLIS, TIMOTHY	LEGISLATIVE DUTIES-MANHATTAN	\$177.20
11/24/09	6731T	ELLIS, TIMOTHY	LEGISLATIVE DUTIES-FREEPORT	\$396.63
12/01/09	6908T	KABIR, SHARIF	LEGISLATIVE DUTIES-FREEPORT	\$179.99
12/16/09	7213T	ELLIS, TIMOTHY	PUBLIC HEARING-MINEOLA	\$222.03
01/11/10	26T	ELLIS, TIMOTHY	MEETING-FARMINGDALE	\$244.69
01/26/10	418T	ALTMAN, LAINIE	IDENTIFICATION FOR PERSONNEL	\$227.45

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR CHARLES J. FUSCHILLO, JR.

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$245,827.52
GENERAL EXPENDITURES.....	\$33,309.12
	=====
TOTAL ALL EXPENSES.....	\$279,136.64

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,895.47
NEWSLETTER.....	\$0.00
BULK RATE.....	\$50,739.04

TOTAL MAILING EXPENSES.....	\$55,634.51
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$90.97
OFFICE SUPPLIES EXPENSES.....	\$1,306.99

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR MARTIN J. GOLDEN

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GOLDEN, MARTIN J	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
GOLDEN, MARTIN J	03/31/10	RNKG MIN MEM SEN COM CV, CRIME & COR	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRAUN, SHLOMO	09/17/09 - 03/17/10	COMMUNITY REPRESENTATIVE	SA	\$4,748.16
BROWN, MEG V	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$19,007.71
BYRNES, JOAN P	09/17/09 - 03/17/10	DIRECTOR COMMUNITY AFFAIRS	RA	\$21,882.80
CAVANAGH, DANIEL J	09/17/09 - 03/17/10	SPECIAL ASSISTANT	SA	\$4,748.16
DRAO, PETER C	01/18/10 - 03/17/10	LEGISLATIVE DIRECTOR	SA	\$6,796.17
GARSON, DOREEN A	09/17/09 - 03/17/10	COMMUNITY REPRESENTATIVE	SA	\$5,702.00
HERZ, ROBERT E	09/17/09 - 01/15/10	LEGISLATIVE DIRECTOR	SA	\$16,961.61
KASSAR, GERARD J	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$44,628.94
KRAUS, JEFFREY F	09/17/09 - 03/17/10	COUNSELOR	SA	\$13,225.77
MARTINI, LOUISE	09/17/09 - 03/17/10	EXECUTIVE SECRETARY	SA	\$12,138.47
ORLANDO, JOHN R	02/01/10 - 03/17/10	COMMUNITY ASSISTANT	SA	\$1,784.63
QUAGLIONE, JOHN F	09/17/09 - 03/17/10	DISTRICT MANAGER & PRESS SECRETARY	RA	\$32,007.71
SCARPATI, MARIA	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$18,007.75
SULLIVAN, BRETT J	09/17/09 - 02/02/10	COMMUNITY ASSISTANT	RA	\$12,623.11
SULLIVAN, BRETT J	02/03/10 - 03/17/10	COMMUNITY ASSISTANT	SA	\$3,956.36
TESTAVERDE, ANTHONY F	09/17/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$17,788.08
WONG-HO, CHING YEE K	09/17/09 - 03/17/10	COMMUNITY REPRESENTATIVE	SA	\$8,167.39

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/09	5873Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$685.26
10/07/09	5874Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$619.31
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$306.83
10/20/09	6116	ANNA ZEMANOVA	D.O. CLEANING	\$375.00
10/20/09	6168	7408 FIFTH AVENUE AND 7410 FIF TH AVENUE	D.O. LEASE	\$4,000.00
10/21/09	6185Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$352.84
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$294.35
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.29
11/17/09	6691	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
11/17/09	6695	STANLEY STEEMER	D.O. CARPET CLEANING	\$530.00
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.50
11/24/09	6859	7408 FIFTH AVENUE AND 7410 FIF TH AVENUE	D.O. LEASE	\$4,000.00
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$273.57
12/07/09	7114	COURIER-LIFE PUBLICATIONS	SUBSCRIPTIONS/PUBLICATIONS	\$20.00
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.05

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR MARTIN J. GOLDEN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/15/09	7371	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
12/15/09	7456Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$794.95
12/15/09	7470Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$427.87
12/22/09	7591	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	D.O. LEASE	\$4,000.00
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.88
01/20/10	268	ANNA ZEMANOVA	D.O. CLEANING	\$375.00
01/20/10	341	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	D.O. LEASE	\$4,000.00
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$259.76
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.18
02/23/10	1171	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
02/23/10	1226	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	D.O. LEASE	\$4,000.00
03/03/10	1441Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$398.20
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$257.84
03/17/10	1691Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$395.40
03/22/10	1841	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
03/22/10	1901	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	D.O. LEASE	\$4,000.00
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.75
03/30/10	2085Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$330.46

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/01/09	6887T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$267.59
12/16/09	7177T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$311.84
01/20/10	122T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$431.41
02/02/10	568T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$413.32
02/02/10	569T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$415.83
02/09/10	747T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$591.82
02/17/10	932T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$423.56
03/02/10	1265T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$837.40
03/22/10	1708T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$592.85
03/22/10	1709T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$594.57

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$286,174.85
GENERAL EXPENDITURES.....	\$36,796.48
TOTAL ALL EXPENSES.....	=====
	\$322,971.33

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR MARTIN J. GOLDEN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$866.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$42,925.89
TOTAL MAILING EXPENSES.....	\$43,792.62
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$161.32
OFFICE SUPPLIES EXPENSES.....	\$2,018.89

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JOSEPH A. GRIFFO

RANKING MINORITY MEMBER, SENATE COMMITTEE ON ENERGY AND TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GRIFFO, JOSEPH A	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
GRIFFO, JOSEPH A	03/31/10	RNKG MIN MEM SEN COMM ENERGY & TELEC	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	09/17/09 - 03/17/10	DIRECTOR DISTRICT OPERATIONS	RA	\$25,538.48
AGUAM, RAYAN S	09/17/09 - 03/17/10	DEPUTY CHIEF OF STAFF	RA	\$25,500.02
CROGHAN, LINDA V	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$20,500.09
DAVIS, RUSSELL J	09/17/09 - 03/17/10	PRESS AIDE	SA	\$4,846.22
EVANS, JOHN D	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$50,000.08
GRIMALDI, ROSE M	09/17/09 - 01/08/10	CONSTITUENT REPRESENTATIVE	RA	\$12,676.94
GRIMALDI, ROSE M	03/03/10	LUMP SUM VACATION PAYMENT		\$4,384.62
PURCELL, GERALDINE E	09/17/09 - 03/17/10	LEGISLATIVE ASNT/ADMINISTRATIVE ASNT	RA	\$26,038.53
RAHN, THOMAS A	11/02/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$13,630.80
SCHMIDT, MICHAEL C	01/19/10 - 03/17/10	RESEARCH ASSISTANT	RA	\$4,414.61
STAFFORD, DEANNA L	09/17/09 - 03/17/10	CONSTITUENT REPRESENTATIVE	RA	\$16,038.52

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$283.79
10/13/09	6025	AMT EXPRESS STOP JEREMY J. CONGER	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$295.45
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.83
11/17/09	6659	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$275.00
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.06
11/24/09	6799	AMT EXPRESS STOP JEREMY J. CONGER	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$291.29
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.82
12/22/09	7542	AMT EXPRESS STOP JEREMY J. CONGER	SUBSCRIPTIONS/PUBLICATIONS	\$120.00
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$789.60
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.00
01/26/10	510	AMT EXPRESS STOP JEREMY J. CONGER	SUBSCRIPTIONS/PUBLICATIONS	\$105.75
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$285.54
02/17/10	1052	CNY BUSINESS REVIEW INC.	SUBSCRIPTIONS/PUBLICATIONS	\$36.00
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.52
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$82.65
03/09/10	1493	AMT EXPRESS STOP JEREMY J. CONGER	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$292.71
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.16

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JOSEPH A. GRIFFO

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/20/09	6045T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$642.50
10/20/09	6083T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$166.00
12/30/09	7611T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,183.00
03/16/10	1547T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,304.00
03/16/10	1548T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,149.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/17/10	910T	SCHMIDT, MICHAEL	IDENTIFICATION FOR PERSONNEL	\$95.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$245,568.94
GENERAL EXPENDITURES.....	\$7,182.67
TOTAL ALL EXPENSES.....	\$252,751.61

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$911.69
NEWSLETTER.....	\$26,828.81
BULK RATE.....	\$31,832.96
TOTAL MAILING EXPENSES.....	\$59,573.46
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$187.64
OFFICE SUPPLIES EXPENSES.....	\$721.61

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR KEMP HANNON

SECRETARY OF MINORITY CONFERENCE
RANKING MINORITY MEMBER, SENATE COMMITTEE ON HEALTH

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HANNON, KEMP	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
HANNON, KEMP	03/31/10	SECRETARY OF MINORITY CONFERENCE	RA	\$3,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABERMAN, KATHRYN S	09/17/09 - 03/17/10	LEGISLATIVE AIDE	SA	\$12,932.66
ARMELLINO, MARY FRANCES	09/17/09 - 03/17/10	SECRETARY / RECEPTIONIST	SA	\$7,500.09
BELL, HOLLY L	09/17/09 - 10/14/09	ADMINISTRATIVE ASSISTANT	SA	\$3,940.70
BELL, HOLLY L	10/15/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$21,976.78
BLAIR, RYAN T	09/17/09 - 03/17/10	DISTRICT AIDE	SA	\$12,019.27
BLOWER II, BRUCE G	09/17/09 - 03/17/10	COMMUNITY AIDE	SA	\$3,550.04
BRESSINGHAM, MARIE L	09/22/09 - 10/28/09	DATA ENTRY CLERK	TE	\$1,188.75
BRESSINGHAM, MARIE L	10/29/09 - 11/25/09	DATA ENTRY CLERK	RA	\$1,566.36
BRESSINGHAM, MARIE L	11/30/09 - 03/03/10	DATA ENTRY CLERK	TE	\$4,488.75
BROOKMEYER, LAUREN A	09/17/09 - 03/17/10	COMMUNICATIONS DIRECTOR	RA	\$16,038.56
CLINTON, JOHN H	09/17/09 - 03/17/10	RESEARCH ASSISTANT	SA	\$13,371.58
FOLEY, MARILYN A	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$25,882.13
GALLAGHER, PATRICK R	12/21/09 - 03/17/10	LEGISLATIVE AIDE	RA	\$5,576.95
GOODRICH, DANIEL D	09/17/09 - 03/17/10	COMMUNITY COMMUNICATIONS	SA	\$6,884.71
GREGORY, CAROLYN M	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$21,923.11
HECKEN, H PHILIP	09/17/09 - 03/17/10	SENIOR COMMUNICATIONS ANALYST	RA	\$20,733.78
HOLLEY, HENRY R	09/17/09 - 03/17/10	COMMUNITY AIDE	SA	\$3,771.31
MONCADA, STEVEN	10/15/09 - 03/17/10	DISTRICT AIDE	SA	\$5,599.98
RUSSO, NICOLE L	11/30/09 - 03/17/10	LEGISLATIVE AIDE	RA	\$7,019.26
VITA, JACQUELINE A	09/17/09 - 10/14/09	LEGISLATIVE AIDE	SA	\$3,370.36
VITA, JACQUELINE A	10/15/09 - 03/17/10	LEGISLATIVE AIDE	RA	\$21,566.00
VOULO, RAYMOND S	09/17/09 - 03/17/10	RESEARCH ASSISTANT	SA	\$3,500.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5832	RICHNER COMMUNICATIONS, INC	SUBSCRIPTIONS/PUBLICATIONS	\$87.00
10/06/09	5845	NEW BUSINESS ENTERPRISE	SUBSCRIPTIONS/PUBLICATIONS	\$100.50
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$253.57
10/20/09	6166	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	\$3,818.55
10/28/09	6244	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$319.00
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$240.59
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.01
11/03/09	6386	BNA BOOKS	SUBSCRIPTIONS/PUBLICATIONS	\$1,528.00
11/10/09	6564	NATIONAL ASSOCIATION OF INSURANCE COMMISSIO	LAW BOOK(S)	\$78.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR KEMP HANNON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.02
11/24/09	6794	NEW BUSINESS ENTERPRISE	SUBSCRIPTIONS/PUBLICATIONS	\$301.50
11/24/09	6857	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	\$3,818.55
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$208.95
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.25
12/22/09	7589	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	\$3,818.55
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$655.50
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.82
01/20/10	260	NEW BUSINESS ENTERPRISE	SUBSCRIPTIONS/PUBLICATIONS	\$280.50
01/20/10	283	ASPEN LAW & BUSINESS PANEL PUBLISHERS	LAW BOOK(S)	\$251.16
01/20/10	339	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	\$3,818.55
02/09/10	893	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$126.46
02/09/10	895	WEST GROUP	LAW BOOK(S)	\$100.00
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$225.53
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.53
02/23/10	1224	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	\$3,818.55
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$147.25
03/09/10	1483	NEW BUSINESS ENTERPRISE	SUBSCRIPTIONS/PUBLICATIONS	\$172.50
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$210.33
03/22/10	1899	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	\$3,818.55
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.04
03/25/10	2038	NEW BUSINESS ENTERPRISE	SUBSCRIPTIONS/PUBLICATIONS	\$138.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/03/09	6335T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$579.50
11/03/09	6342T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$353.85
11/03/09	6343T	HANNON, KEMP	MEETING-MANHATTAN	\$16.00
12/07/09	7046T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$579.50
12/07/09	7047T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$921.50
12/16/09	7178T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$654.25
12/16/09	7179T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$579.50
01/20/10	123T	HANNON, KEMP	TOLLS-ALBANY	\$153.55
01/20/10	124T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$391.00
01/26/10	387T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$733.00
02/02/10	607T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$562.00
02/09/10	748T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$733.00
02/17/10	933T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$733.00
02/23/10	1178T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-SEN.HANNON-PHILADELPHIA, PA	\$625.00
03/02/10	1266T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$733.00
03/09/10	1395T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$733.00
03/16/10	1549T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$904.00
03/22/10	1710T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$904.00
03/29/10	1936T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$904.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR KEMP HANNON

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$267,776.28
GENERAL EXPENDITURES.....	\$40,147.96
	=====
TOTAL ALL EXPENSES.....	\$307,924.24

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,395.13
NEWSLETTER.....	\$0.00
BULK RATE.....	\$103,986.25

TOTAL MAILING EXPENSES.....	\$106,381.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$187.30
OFFICE SUPPLIES EXPENSES.....	\$1,967.60

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR RUTH HASSELL-THOMPSON

CHAIR OF MAJORITY CONFERENCE
 CHAIR, SENATE COMMITTEE ON CRIME VICTIMS, CRIME AND CORRECTION
 CHAIR, CONFERENCE OF BLACK SENATORS
 CHAIR, NYS BLACK, PUERTO RICAN, HISPANIC AND ASIAN LEGISLATIVE CAUCUS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HASSELL-THOMPSON, RUTH	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
HASSELL-THOMPSON, RUTH	03/31/10	CHAIR OF MAJORITY CONFERENCE	RA	\$6,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTO, KENNETH G	09/17/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$26,000.00
DRAYTON, DONNA K	09/17/09 - 03/17/10	SENIOR EXECUTIVE ASSISTANT	RA	\$40,000.09
GREENE, ALISON E	09/17/09 - 03/17/10	COUNSEL	RA	\$62,500.10
JONES, CAROLYN D	09/17/09 - 03/17/10	DIR. COMMUNITY AFFAIRS/DO MANAGER	RA	\$36,250.11
LARRIER, ANN R	09/03/09 - 03/03/10	COMMUNITY REPRESENTATIVE	TE	\$3,951.25
MITCHELL II, ANTHONY C	09/17/09 - 03/17/10	MANAGER CONSTITUENT SERVICES	RA	\$18,788.54
STINGLEY, SHIRLEY F	01/04/10 - 03/17/10	SPECIAL ASSISTANT/OFFICE MANAGER	SA	\$11,612.86
WILLIAMS, JERRY W	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$69,000.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5852	K&T CLEANING SERVICES	D.O. CLEANING	\$550.00
10/07/09	5873Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$913.60
10/07/09	5874Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$330.01
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$309.79
10/20/09	6171	FISHERVILLE CORP.	D.O. LEASE	\$3,950.00
10/21/09	6185Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$381.40
10/28/09	6259	VERIZON WIRELESS	MOBILE PHONE-SEN. HASSELL-THOMPSON	\$67.82
10/28/09	6313	CON-EDISON	D.O. GAS SERVICE	\$75.79
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$288.05
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.42
11/03/09	6422	K&T CLEANING SERVICES	D.O. CLEANING	\$550.00
11/17/09	6711	CON-EDISON	D.O. GAS SERVICE	\$70.70
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.16
11/24/09	6862	FISHERVILLE CORP.	D.O. LEASE	\$3,950.00
12/04/09	7117	VERIZON WIRELESS	MOBILE PHONE-SEN. HASSELL-THOMPSON	\$203.99
12/04/09	7140	K&T CLEANING SERVICES	D.O. CLEANING	\$550.00
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$287.54
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.40
12/15/09	7397	CON-EDISON	D.O. GAS SERVICE	\$218.25
12/15/09	7456Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$423.19
12/15/09	7470Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$65.40

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR RUTH HASSELL-THOMPSON
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/22/09	7594	FISHERVILLE CORP.	D.O. LEASE	\$3,950.00
12/30/09	7707	VERIZON WIRELESS	MOBILE PHONE-SEN. HASSELL-THOMPSON	\$158.08
01/11/10	88	K&T CLEANING SERVICES	D.O. CLEANING	\$550.00
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.72
01/20/10	344	FISHERVILLE CORP.	D.O. LEASE	\$3,950.00
01/26/10	545	CON-EDISON	D.O. GAS SERVICE	\$363.28
02/02/10	705	K&T CLEANING SERVICES	D.O. CLEANING	\$550.00
02/09/10	867	VERIZON WIRELESS	MOBILE PHONE-SEN. HASSELL-THOMPSON	\$66.16
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$289.09
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.65
02/23/10	1186	CON-EDISON	D.O. GAS SERVICE	\$401.25
02/23/10	1229	FISHERVILLE CORP.	D.O. LEASE	\$3,950.00
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$110.20
03/03/10	1441Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$213.72
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$292.04
03/16/10	1646	VERIZON WIRELESS	MOBILE PHONE-SEN. HASSELL-THOMPSON	\$63.71
03/16/10	1668	K&T CLEANING SERVICES	D.O. CLEANING	\$550.00
03/17/10	1691Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$234.14
03/22/10	1904	FISHERVILLE CORP.	D.O. LEASE	\$3,950.00
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.05
03/25/10	2015	VERIZON WIRELESS	MOBILE PHONE-SEN. HASSELL-THOMPSON	\$72.94
03/25/10	2080	CON-EDISON	D.O. GAS SERVICE	\$388.37
03/30/10	2085Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$207.70

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/10/09	6453T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$216.00
12/01/09	6942T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$1,071.00
12/16/09	7180T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$216.00
12/30/09	7612T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$387.00
01/20/10	205T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$558.00
01/26/10	388T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$387.00
02/09/10	749T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$729.00
02/09/10	750T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$558.00
02/17/10	934T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$558.00
03/02/10	1267T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$1,242.00
03/09/10	1396T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$729.00
03/16/10	1616T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$729.00
03/22/10	1746T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$900.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/02/10	612T	WILLIAMS, JERRY	MEETING-BUFFALO	\$408.20

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR RUTH HASSELL-THOMPSON

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$314,103.08
GENERAL EXPENDITURES.....	\$42,209.81
TOTAL ALL EXPENSES.....	=====
	\$356,312.89

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,072.08
NEWSLETTER.....	\$63,560.70
BULK RATE.....	\$105,178.63
TOTAL MAILING EXPENSES.....	\$169,811.41
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$190.88
OFFICE SUPPLIES EXPENSES.....	\$1,260.54

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR SHIRLEY L. HUNTLEY

DEPUTY MAJORITY LEADER FOR STATE/FEDERAL RELATIONS
CHAIR, SENATE COMMITTEE ON CITIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HUNTLEY, SHIRLEY L	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
HUNTLEY, SHIRLEY L	03/31/10	CHAIR, SENATE COMMITTEE ON CITIES	RA	\$3,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAUMANN, PAMELA D	10/29/09 - 03/17/10	COMMUNITY LIAISON	SA	\$9,491.67
BOYCE, JACQUELINE G	02/05/10 - 03/17/10	COMMUNITY LIAISON	SA	\$1,292.32
CANTY, CAROLYN Y	09/17/09 - 03/17/10	EDUCATION & CHILD CARE SPECIALIST	SA	\$6,480.85
CRUZ, EPHRAIM	01/18/10 - 03/17/10	PUBLIC RELATIONS LIAISON	RA	\$9,461.57
ERDELY, MONICA J	01/01/10 - 03/17/10	EDUCATIONAL ANALYST	SA	\$6,230.57
GARBAY, TAQIYYAH A R	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$19,230.86
GARDINER, WARREN D	09/17/09 - 03/17/10	DOWNSTATE DIRECTOR OF MENTAL HEALTH	RA	\$33,300.02
GERARDI, LEONORA A	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$1,368.64
HEARD-CORLEY, KEISHA J	09/17/09 - 03/17/10	EXEC. AST. TO DEPUTY CHIEF OF STAFF	RA	\$25,000.04
JAGGASSAR, AIYSHA A	09/17/09 - 01/17/10	COMMUNITY LIAISON	SA	\$2,830.84
JAMES, TIMOTHY G	09/17/09 - 12/31/09	CONSTITUENT SPECIALIST	RA	\$14,615.41
KELLER, MICHELE E	09/17/09 - 03/17/10	DIRECTOR OF CONSTITUENT SERVICES	RA	\$14,707.53
MUSE JR, LESTER R	09/04/09 - 03/03/10	DIRECTOR OF VETERANS AFFAIRS	TE	\$11,125.00
NELOM, DENISE Y	09/17/09 - 12/31/09	EDUCATION LIAISON	SA	\$2,484.67
OHARE, EDWARD J	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$2,500.03
PRINGLE, MONICA L	09/17/09 - 03/17/10	DEPUTY CHIEF OF STAFF	RA	\$42,274.14
REED, MICHELLE K	02/01/10 - 03/17/10	COMMUNITY LIAISON	RA	\$5,961.54
RODRIGUEZ, ANTONIO	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$37,076.98
SAVAGE, PATRICIA D	09/17/09 - 03/17/10	CONFIDENTIAL ASSISTANT	SA	\$41,038.56
SLEDGE, YVETTE P	09/17/09 - 12/31/09	COMMUNITY LIAISON	SA	\$1,557.72
SLEDGE, YVETTE P	03/17/10	LUMP SUM VACATION PAYMENT		\$566.35
TENNYSON, LILLIAN M	10/19/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	SA	\$13,076.14
THOMAS, BRENDA L	09/17/09 - 03/17/10	OFFICE ASSISTANT	SA	\$7,500.09
THOMPSON, DENISE M	09/17/09 - 03/17/10	COMMUNITY LIAISON FOR HUMAN RES SERV	RA	\$23,538.48
VAUGHN, GWENDOLYN V	09/03/09 - 02/26/10	DIRECTOR OF SENIOR AFFAIRS	TE	\$761.26
WILSON, JACKIE L	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$4,000.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5848	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
10/07/09	5873Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	-\$224.16
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$248.26
10/20/09	6172	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	\$4,691.00
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$280.83

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR SHIRLEY L. HUNTLEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/03/09	6379	ARCH PAGING	PAGER LEASE(S)	\$27.90
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.57
11/03/09	6419	CECIL APPLETON DBA PPS HOLDING	D.O. SIGN	\$2,475.00
11/03/09	6423	LA GALLEGA DELI	SUBSCRIPTIONS/PUBLICATIONS	\$22.00
11/09/09	6556	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.16
11/24/09	6863	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	\$4,691.00
12/01/09	6983	ADT SECURITY SRVICES, INC.	D.O. ALARM SYSTEM	\$139.13
12/04/09	7142	LA GALLEGA DELI	SUBSCRIPTIONS/PUBLICATIONS	\$22.00
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$240.31
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.94
12/15/09	7366	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$650.00
12/22/09	7595	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	\$4,691.00
12/30/09	7776	ST. LUKE BAPTIST CHURCH, INC	D.O. LEASE	\$1,913.76
01/11/10	46	ARCH PAGING	PAGER LEASE(S)	\$23.88
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$260.40
01/11/10	87	CECIL APPLETON DBA PPS HOLDING	D.O. SIGN	\$1,715.00
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.55
01/20/10	272	LA GALLEGA DELI	SUBSCRIPTIONS/PUBLICATIONS	\$21.00
01/20/10	345	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	\$4,691.00
01/20/10	358	ST. LUKE BAPTIST CHURCH, INC	D.O. LEASE	\$956.88
02/09/10	845	ARCH PAGING	PAGER LEASE(S)	\$23.88
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$230.66
02/17/10	1040	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$650.00
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.97
02/23/10	1230	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	\$4,691.00
02/23/10	1243	ST. LUKE BAPTIST CHURCH, INC	D.O. LEASE	\$956.88
03/02/10	1313	ARCH PAGING	PAGER LEASE(S)	\$23.88
03/02/10	1369	LA GALLEGA DELI	SUBSCRIPTIONS/PUBLICATIONS	\$22.00
03/09/10	1469	ADT SECURITY SRVICES, INC.	D.O. ALARM SYSTEM	\$146.78
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$227.87
03/22/10	1905	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	\$4,691.00
03/22/10	1918	ST. LUKE BAPTIST CHURCH, INC	D.O. LEASE	\$956.88
03/25/10	2000	ARCH PAGING	PAGER LEASE(S)	\$23.88
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.09
03/25/10	2045	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
03/25/10	2058	LA GALLEGA DELI	SUBSCRIPTIONS/PUBLICATIONS	\$20.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/24/09	6721T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$741.70
12/01/09	6941T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$1,083.70
12/22/09	7413T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$741.70
12/22/09	7414T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$912.70
01/26/10	389T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$554.00
01/26/10	390T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$554.00
02/02/10	570T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$896.00
02/17/10	987T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$725.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR SHIRLEY L. HUNTLEY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/17/10	988T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$725.00
03/02/10	1268T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$1,580.00
03/22/10	1711T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$1,067.00
03/22/10	1712T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$896.00
03/22/10	1713T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$896.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/10/09	6464T	GARDINER, WARREN	MEETING-ALBANY	\$198.55
11/10/09	6465T	GARDINER, WARREN	MEETING-ALBANY	\$198.55
11/10/09	6466T	GARDINER, WARREN	MEETING-ALBANY	\$200.21
11/10/09	6467T	GARDINER, WARREN	MEETING-ALBANY	\$200.21
12/07/09	7083T	THOMPSON, DENISE	IDENTIFICATION FOR PERSONNEL	\$189.23
12/16/09	7214T	GARDINER, WARREN	LEGISLATIVE DUTIES-ALBANY	\$118.50
01/20/10	153T	BAUMANN, PAMELA	IDENTIFICATION FOR PERSONNEL	\$202.89
01/20/10	156T	RODRIGUEZ, ANTONIO	LEGISLATIVE DUTIES-JAMAICA	\$146.50
01/20/10	157T	TENNYSON, LILLIAN	IDENTIFICATION FOR PERSONNEL	\$199.95
01/26/10	419T	PRINGLE, MONICA	LEGISLATIVE DUTIES-ALBANY	\$282.10
01/26/10	420T	PRINGLE, MONICA	MEETING-ALBANY	\$203.55
01/26/10	361T	PRINGLE, MONICA	MEETING-ALBANY	\$87.00
03/16/10	1593T	REED, MICHELLE	IDENTIFICATION FOR PERSONNEL	\$192.00
03/29/10	1968T	GARDINER, WARREN	MEETING-ALBANY	\$125.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$380,971.41
GENERAL EXPENDITURES.....	\$55,109.47
TOTAL ALL EXPENSES.....	\$436,080.88

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,828.94
NEWSLETTER.....	\$56,002.44
BULK RATE.....	\$40,354.73
TOTAL MAILING EXPENSES.....	\$99,186.11
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$126.97
OFFICE SUPPLIES EXPENSES.....	\$3,585.03

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR CRAIG M. JOHNSON

CHAIR, SENATE COMMITTEE ON INVESTIGATIONS AND GOVERNMENT OPERATIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JOHNSON, CRAIG M	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
JOHNSON, CRAIG M	03/31/10	CHAIR SEN COMM INVEST & GOV OPS	RA	\$3,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AZZOPARDI, RICHARD A	09/17/09 - 03/17/10	DIRECTOR OF COMMUNICATIONS	RA	\$40,000.09
CUTLER, KIMBERLEY A	09/17/09 - 03/17/10	LEGISLATIVE ASSISTANT	RA	\$15,000.05
HAKIM, ABDUL W	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$17,500.08
HOWE, JONATHAN C	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$6,825.00
LIEBER, RAFAEL M	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$53,750.06
MALESARDI, DANIEL L	09/17/09 - 03/17/10	LEGISLATIVE ASSISTANT	RA	\$25,000.04
OLIVA, CHRISTINA R	09/17/09 - 03/17/10	DEPUTY CHIEF OF STAFF	RA	\$38,750.01
TROIANO, SHARON L	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$10,000.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$197.27
10/20/09	6163	FRANKLIN D. NASTASI TRUST	D.O. LEASE	\$3,188.98
10/28/09	6233	LONG ISLAND BUSINESS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$202.19
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.71
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.11
11/24/09	6854	FRANKLIN D. NASTASI TRUST	D.O. LEASE	\$3,188.98
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$190.00
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.04
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$184.80
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.91
01/20/10	337	FRANKLIN D. NASTASI TRUST	D.O. LEASE- 2 MONTHS	\$6,377.96
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$193.53
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.67
02/23/10	1221	FRANKLIN D. NASTASI TRUST	D.O. LEASE	\$3,188.98
03/02/10	1336	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$15.60
03/09/10	1481	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$41.80
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$204.80
03/22/10	1896	FRANKLIN D. NASTASI TRUST	D.O. LEASE	\$3,188.98
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.45

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/28/09	6187T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$436.36

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR CRAIG M. JOHNSON

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/01/09	6888T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$384.30
12/07/09	7048T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$544.30
12/22/09	7415T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$384.30
01/11/10	15T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$544.30
02/02/10	571T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$736.00
02/02/10	572T	JOHNSON, CRAIG	TOLLS-ALBANY	\$103.08
02/17/10	935T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$1,264.00
03/16/10	1550T	JOHNSON, CRAIG	TOLLS-ALBANY	\$131.53
03/22/10	1714T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$1,584.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$250,325.48
GENERAL EXPENDITURES.....	\$26,595.93
TOTAL ALL EXPENSES.....	=====
	\$276,921.41

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,636.40
NEWSLETTER.....	\$0.00
BULK RATE.....	\$89,314.60
TOTAL MAILING EXPENSES.....	\$93,951.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$92.96
OFFICE SUPPLIES EXPENSES.....	\$3,169.91

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR OWEN H. JOHNSON

ASSISTANT MINORITY LEADER FOR POLICY AND ADMINISTRATION
 RANKING MINORITY MEMBER, SENATE COMMITTEE ON ETHICS
 VICE RANKING MINORITY MEMBER, SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JOHNSON, OWEN H	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
JOHNSON, OWEN H	03/31/10	ASSNT MIN LEADER FOR POLICY & ADMIN	RA	\$4,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOVE, JOHN J	09/17/09 - 03/17/10	CHIEF OF STAFF/CHIEF COUNSEL	RA	\$46,500.09
CANARY, GORDON D	09/17/09 - 03/17/10	DISTRICT OFFICE MANAGER	RA	\$55,500.12
CULHANE, BRIAN T	09/17/09 - 03/17/10	DIRECTOR OF COMMUNITY RELATIONS	RA	\$26,092.41
DIVITO, JOHN J	09/17/09 - 03/17/10	SENIOR LEGISLATIVE ANALYST	RA	\$26,000.00
FITZGERALD, KATHLEEN A	09/03/09 - 03/03/10	SECRETARY	TE	\$13,317.20
GERMAIN, PEGGY L	09/17/09 - 03/17/10	EXECUTIVE SECRETARY	SA	\$18,250.05
MAIORINI, ANTOINETTE	10/01/09 - 03/17/10	LEGISLATIVE ASSISTANT	RA	\$13,269.25
PARMELY, ANN B	09/17/09 - 03/17/10	LEGISLATIVE AIDE	RA	\$27,750.06
WATSON, DONNA M	09/17/09 - 03/17/10	SENIOR LEGISLATIVE AIDE	RA	\$22,000.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$199.39
10/20/09	6129	GARVEY PROPERTIES, LTD.	D.O. LEASE	\$2,768.17
10/28/09	6235	ROBERT JOHNSON	D.O. CLEANING	\$585.00
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$192.49
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.45
11/24/09	6761	ROBERT JOHNSON	D.O. CLEANING	\$260.00
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.53
11/24/09	6820	GARVEY PROPERTIES, LTD.	D.O. LEASE	\$2,768.17
12/04/09	7098	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$21.60
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$202.27
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.57
12/22/09	7495	ROBERT JOHNSON	D.O. CLEANING	\$325.00
12/22/09	7559	GARVEY PROPERTIES, LTD.	D.O. LEASE	\$2,768.17
01/11/10	37	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$24.00
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.47
01/20/10	253	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$444.05
01/20/10	306	GARVEY PROPERTIES, LTD.	D.O. LEASE	\$2,768.17
02/09/10	838	ROBERT JOHNSON	D.O. CLEANING	\$520.00
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$192.57
02/23/10	1128	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$24.00
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.49

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR OWEN H. JOHNSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/23/10	1190	GARVEY PROPERTIES, LTD.	D.O. LEASE	\$2,768.17
03/09/10	1481	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$101.65
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$202.68
03/22/10	1863	GARVEY PROPERTIES, LTD.	D.O. LEASE	\$2,768.17
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.37

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/01/09	6947T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$365.00
12/07/09	7049T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$205.00
12/16/09	7181T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$365.00
01/20/10	125T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$216.00
01/26/10	391T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$387.00
02/02/10	608T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$387.00
02/09/10	751T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$387.00
02/17/10	936T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$387.00
03/02/10	1269T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$441.06
03/09/10	1397T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$558.00
03/22/10	1715T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$729.00
03/29/10	1937T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$729.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$292,554.24
GENERAL EXPENDITURES.....	\$25,067.66
TOTAL ALL EXPENSES.....	\$317,621.90

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,806.85
NEWSLETTER.....	\$0.00
BULK RATE.....	\$64,128.53
TOTAL MAILING EXPENSES.....	\$65,935.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$65.33
OFFICE SUPPLIES EXPENSES.....	\$1,191.21

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JEFFREY D. KLEIN

DEPUTY MAJORITY LEADER FOR LEGISLATIVE OPERATIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KLEIN, JEFFREY D	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
KLEIN, JEFFREY D	03/31/10	DEPUTY MAJ LEADER FOR LEGIS OPS	RA	\$8,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SHELLEY M	09/17/09 - 03/17/10	COUNSEL	RA	\$32,500.00
BLUEMICH, GWENDOLYN L	09/17/09 - 03/17/10	LEGISLATIVE AIDE	RA	\$22,500.01
CALDERONI, DOMINICK M	09/17/09 - 03/17/10	COUNSEL	SA	\$3,298.75
CAMARDA, ALEXANDER S	09/17/09 - 12/31/09	POLICY DIRECTOR	RA	\$22,586.61
CAMARDA, ALEXANDER S	03/17/10	LUMP SUM VACATION PAYMENT		\$6,354.92
CAROTENUTO, DANA R	09/17/09 - 03/17/10	DEPUTY CHIEF OF STAFF	RA	\$34,576.95
CASSCLES, J STEPHEN	09/17/09 - 03/17/10	COUNSEL	RA	\$35,000.03
COHEN-STUMER, LINDA A	01/21/10 - 03/17/10	DISTRICT REPRESENTATIVE	RA	\$4,846.16
DILBERTI, TARYN E	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$62,500.10
DOYLE, JOHN C	09/17/09 - 03/17/10	DISTRICT MANAGER	RA	\$19,830.81
EMRICK II, JOHN A	09/17/09 - 03/17/10	SENIOR ADVISOR	RA	\$55,000.01
FLEMING, EDWARD H	11/17/09 - 03/17/10	DISTRICT REPRESENTATIVE	RA	\$9,461.55
FRITTOLA, MICHAEL R	09/17/09 - 03/17/10	DISTRICT REPRESENTATIVE	RA	\$14,884.66
GRUBIAK, MICHAEL D	02/16/10 - 03/17/10	DISTRICT REPRESENTATIVE	RA	\$2,461.53
HAIGHT, ADAM M	09/17/09 - 09/18/09	CHIEF OF STAFF	RA	\$2,019.23
HAIGHT, ADAM M	11/25/09	LUMP SUM VACATION PAYMENT		\$8,653.86
HANLON, PATRICK R	09/17/09 - 12/31/09	DISTRICT REPRESENTATIVE	RA	\$8,723.14
HANLON, PATRICK R	03/17/10	LUMP SUM VACATION PAYMENT		\$969.24
HARWOOD, GINA	02/22/10 - 03/17/10	CHIEF FISCAL ANALYST	SA	\$5,230.79
HAVENS, STEPHANIE M	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$19,461.54
MADERA, MIOSOTI	11/09/09 - 01/15/10	DISTRICT REPRESENTATIVE	RA	\$5,000.00
MARTIN, JASON C	09/17/09 - 03/17/10	EXECUTIVE AIDE	RA	\$23,500.10
MARTIN, JENNIFER L	12/07/09 - 03/17/10	DISTRICT REPRESENTATIVE	RA	\$10,544.09
PANIZA, GABRIEL E	09/17/09 - 03/17/10	LEGISLATIVE AIDE	RA	\$19,461.54
REUTER, MATTHEW E	01/07/10 - 03/17/10	LEGISLATIVE ASSISTANT	SA	\$5,423.08
REYES, KEVIN	10/01/09 - 12/31/09	DISTRICT REPRESENTATIVE	RA	\$7,615.39
ROCCO, GWENDOLYN E	02/08/10 - 03/17/10	PRESS SECRETARY	RA	\$4,807.69
RODRIGUEZ, JOSEFINA C	09/17/09 - 03/17/10	OFFICE ASSISTANT	SA	\$7,500.09
ROSS, ABBY R	09/17/09 - 03/17/10	COMMUNICATIONS DIRECTOR	RA	\$32,000.00
SALIH, YASMIN M	09/17/09 - 03/17/10	DISTRICT REPRESENTATIVE	RA	\$16,500.12
SCOTT, JONATHAN A	09/17/09 - 12/28/09	DISTRICT REPRESENTATIVE	RA	\$10,215.37
SCOTT, JONATHAN A	02/17/10	LUMP SUM VACATION PAYMENT		\$1,107.69
TOCCI, ANTHONY J	09/17/09 - 03/17/10	DISTRICT AIDE	SA	\$5,577.00

GENERAL EXPENDITURES

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JEFFREY D. KLEIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/09	5873Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$546.46
10/07/09	5874Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$418.90
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$1,076.20
10/13/09	6026	RADIANT CLEANING SERVICES INC	D.O. CLEANING	\$285.00
10/20/09	6156	3700 TREMONT ASSOCIATES	D.O. LEASE-5 MONTHS	\$26,000.00
10/20/09	6177	SIEMENS REALTY SERVICES LTD.	D.O. LEASE	\$5,040.00
10/21/09	6185Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$35.41
10/28/09	6272	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$23.50
10/28/09	6292	RADIANT CLEANING SERVICES INC	D.O. CLEANING	\$285.00
10/28/09	6316	CON-EDISON	D.O. GAS SERVICE	\$22.51
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES CREDIT	-\$389.89
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.01
11/09/09	6547	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$23.50
11/17/09	6659	EBSCO SUBSCRIPTION SERVICE	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$129.99
11/17/09	6670	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$23.50
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.46
11/24/09	6816	CON-EDISON	D.O. GAS SERVICE	\$28.15
11/24/09	6868	SIEMENS REALTY SERVICES LTD.	D.O. LEASE	\$5,040.00
12/04/09	7130	NATIONAL CONFERENCE OF STATE LEGISLATURES	SUBSCRIPTIONS/PUBLICATIONS	\$67.00
12/04/09	7141	RADIANT CLEANING SERVICES INC	D.O. CLEANING	\$285.00
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$246.16
12/07/09	7124	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$23.50
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.80
12/15/09	7456Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$19.31
12/15/09	7470Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$21.98
12/22/09	7554	CON-EDISON	D.O. GAS SERVICE	\$49.07
12/22/09	7600	SIEMENS REALTY SERVICES LTD.	D.O. LEASE	\$5,040.00
01/11/10	64	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$23.50
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$445.20
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.45
01/20/10	271	RADIANT CLEANING SERVICES INC	D.O. CLEANING	\$285.00
01/20/10	350	SIEMENS REALTY SERVICES LTD.	D.O. LEASE	\$5,040.00
01/26/10	547	CON-EDISON	D.O. GAS SERVICE	\$236.93
02/02/10	696	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$41.40
02/09/10	877	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$23.50
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$259.83
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.01
02/23/10	1172	RADIANT CLEANING SERVICES INC	D.O. CLEANING	\$285.00
02/23/10	1235	SIEMENS REALTY SERVICES LTD.	D.O. LEASE	\$5,040.00
03/01/10	1380	CON-EDISON	D.O. GAS SERVICE	\$302.94
03/02/10	1349	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$23.50
03/03/10	1441Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$534.86
03/09/10	1481	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$105.45
03/09/10	1497	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$417.00
03/12/10	1518R	NATIONAL CONFERENCE OF STATE LEGISLATURES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$15.00
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$236.00
03/17/10	1691Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$3,929.30
03/22/10	1910	SIEMENS REALTY SERVICES LTD.	D.O. LEASE	\$5,040.00
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.52

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JEFFREY D. KLEIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/25/10	2056	RADIANT CLEANING SERVICES INC	D.O. CLEANING	\$285.00
03/25/10	2082	CON-EDISON	D.O. GAS SERVICE	\$269.71
03/29/10	2027	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$23.50
03/30/10	2085Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$608.22

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/10/09	6454T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$205.00
12/30/09	7613T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$205.00
12/30/09	7614T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$365.00
12/30/09	7615T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$525.00
12/30/09	7616T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$365.00
12/30/09	7617T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$525.00
03/02/10	1270T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$357.00
03/02/10	1271T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$517.00
03/02/10	1272T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$517.00
03/02/10	1273T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$517.00
03/02/10	1274T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$517.00
03/02/10	1275T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$517.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/06/09	5771T	CASSCLES, J STEPHEN	MEETING-MANHATTAN	\$107.00
12/15/09	7284T	REYES, KEVIN	IDENTIFICATION FOR PERSONNEL	\$95.25
12/16/09	7216T	MADERA, MIOSOTI	IDENTIFICATION FOR PERSONNEL	\$108.77
03/02/10	1115T	BLUEMICH, GWENDOLYN	LEGISLATIVE DUTIES-BRONX	\$211.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$568,362.08
GENERAL EXPENDITURES.....	\$73,200.38
TOTAL ALL EXPENSES.....	===== \$641,562.46

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,759.98
NEWSLETTER.....	\$0.00
BULK RATE.....	\$33,426.09
TOTAL MAILING EXPENSES.....	\$38,186.07
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$587.61
OFFICE SUPPLIES EXPENSES.....	\$2,833.50

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR ELIZABETH KRUEGER

VICE CHAIR, SENATE FINANCE COMMITTEE

CHAIR, SENATE SELECT COMMITTEE ON BUDGET AND TAX REFORM

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURKE, CAROLYN W	09/17/09 - 03/17/10	LEGISLATIVE DIRECTOR	RA	\$34,500.05
CHAMLIN, SUSAN M	09/17/09 - 03/17/10	POLICY ANALYST	SA	\$20,000.11
EMMA, HOLLY K	09/17/09 - 03/17/10	SCHEDULER/COMMUNITY LIAISON	RA	\$22,500.01
FISHER, ALICE I	09/17/09 - 03/17/10	COMMUNITY OUTREACH DIRECTOR	RA	\$21,000.07
GAMZA, ZACHARY D	09/17/09 - 03/17/10	COMMUNITY LIAISON	RA	\$15,384.65
HALE-STERN, SARRA	09/17/09 - 03/17/10	DISTRICT OFFICE DIRECTOR	RA	\$27,500.07
JACQUET, EDLINE	09/17/09 - 03/17/10	POLICY ANALYST	SA	\$11,538.52
KRINSKY, JENNIFER B	09/17/09 - 03/17/10	COMMUNITY LIAISON	RA	\$16,384.66
MARIOTTI, LAUREN M	09/17/09 - 03/17/10	DIRECTOR OF CONSTITUENT SERVICES	RA	\$20,000.11
OSORNO, DAVID	09/17/09 - 03/17/10	LEGISLATIVE ASSISTANT	RA	\$15,384.65
SKLEROV, KYLE J	09/17/09 - 03/12/10	COMMUNICATIONS DIRECTOR	RA	\$21,323.15
TUTUNJIAN, NOELLE F	09/17/09 - 03/17/10	SPECIAL ADVISOR	SA	\$15,000.05
USHER, BRADLEY R	09/17/09 - 03/17/10	CHIEF OF STAFF	SA	\$40,000.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$177.77
10/13/09	6044	MAYROSE HOLDINGS, LLC	D.O. LEASE-4 MONTHS	\$23,021.82
10/20/09	6148	MAYROSE HOLDINGS, LLC	D.O. LEASE	\$6,544.75
10/28/09	6237	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$409.20
10/28/09	6262	BUSINESS RELOCATION SERVICE	D.O. MOVE	\$1,593.12
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$888.37
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.10
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.30
11/24/09	6840	MAYROSE HOLDINGS, LLC	D.O. LEASE	\$6,544.75
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES CREDIT	-\$115.16
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.58
12/22/09	7498	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$429.20
12/22/09	7543	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$600.00
12/22/09	7576	MAYROSE HOLDINGS, LLC	D.O. LEASE	\$6,544.75
12/30/09	7739	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
01/11/10	71	CHARLIE'S EXPRESS SHOP	SUBSCRIPTIONS/PUBLICATIONS	\$445.20
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.77
01/20/10	325	MAYROSE HOLDINGS, LLC	D.O. LEASE	\$6,544.75
02/02/10	706	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR ELIZABETH KRUEGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$841.95
02/23/10	1129	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$429.20
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.65
02/23/10	1173	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
02/23/10	1209	MAYROSE HOLDINGS, LLC	D.O. LEASE	\$6,544.75
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$275.14
03/16/10	1670	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
03/22/10	1883	MAYROSE HOLDINGS, LLC	D.O. LEASE	\$6,544.75
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.79

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/13/09	5887T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$922.00
12/01/09	6889T	KRUEGER, ELIZABETH	CONFERENCE-ALBANY	\$392.00
12/01/09	6890T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$563.00
12/16/09	7182T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$905.00
12/22/09	7416T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$392.00
01/26/10	392T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$142.50
02/02/10	573T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$547.00
03/02/10	1276T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$718.00
03/02/10	1277T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$718.00
03/02/10	1278T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$889.00
03/09/10	1398T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$718.00
03/22/10	1716T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$718.00
03/22/10	1717T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$718.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/20/10	107T	OSORNO, DAVID	MEETING-MANHATTAN	\$76.50
03/09/10	1386T	KRINSKY, JENNIFER	MEETING-ALBANY	\$88.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$320,266.22
GENERAL EXPENDITURES.....	\$77,982.50
TOTAL ALL EXPENSES.....	\$398,248.72

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR ELIZABETH KRUEGER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,854.93
NEWSLETTER.....	\$43,767.19
BULK RATE.....	\$70,174.76
TOTAL MAILING EXPENSES.....	\$117,796.88
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$194.12
OFFICE SUPPLIES EXPENSES.....	\$1,306.47

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR CARL KRUGER

CHAIR, SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUGER, CARL	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
KRUGER, CARL	03/31/10	CHAIR, SENATE FINANCE COMMITTEE	RA	\$8,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUSH, ROBERT J	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$22,596.02
CAULFIELD, GEORGE L	09/17/09 - 03/17/10	SPECIAL ASSISTANT	SA	\$8,846.05
CONNOLLY JR, THOMAS S	09/17/09 - 03/17/10	SPECIAL PROJECTS COORDINATOR	SA	\$50,000.08
DAWSON JR, CHARLES S	09/17/09 - 03/17/10	SPECIAL ADVISOR TO THE FINANCE CHAIR	RA	\$75,000.12
EHRLICH, A JOSHUA	09/17/09 - 03/17/10	COUNSEL	RA	\$60,384.55
FIORE, OLGA	09/17/09 - 03/17/10	SPECIAL ASSISTANT	SA	\$8,846.05
GREGORIO, MICHAEL J	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	SA	\$7,596.11
KALISH, ADAM J	09/17/09 - 03/17/10	SP CNSL TO FINANCE COMMITTEE CHAIR	RA	\$34,192.34
KNOLL, ADRIENNE M	09/17/09 - 03/17/10	DIRECTOR OF COMMUNICATIONS	SA	\$25,192.21
KOPPEL, JASON D	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$82,038.47
LYONS, KAREEM J	09/17/09 - 03/17/10	SPECIAL ASSISTANT	SA	\$7,500.09
MANISCALCO, SARA C	09/17/09 - 03/17/10	SPECIAL ASSISTANT	SA	\$7,500.09
MASSRY, NORMAN C	* 10/28/09	LUMP SUM VACATION PAYMENT		\$13,823.10
MCNEIL, ANNE L	09/17/09 - 03/17/10	POLICY DIRECTOR	RA	\$32,500.00
PINCUS, HOWARD A	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$22,596.02
POMPILIO, ELIZABETH L	09/17/09 - 03/17/10	SPECIAL ASSISTANT	SA	\$7,346.26
REZEK, KRISTIN K	09/17/09 - 03/17/10	LEGISLATIVE DIRECTOR	RA	\$23,692.27
SABOURIN, CARRIE A	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$13,750.10
SCHIFF, MARCIA M	09/17/09 - 03/17/10	COUNSEL	RA	\$39,384.60
SILVA, SHARONA	09/17/09 - 03/17/10	SPECIAL ASSISTANT	SA	\$18,038.52
SMOTRITSKIY, ALEXANDRA	09/17/09 - 03/17/10	SPECIAL ASSISTANT	SA	\$10,000.12
WALANSKY, ELLYN	09/17/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$16,767.89
WONG, KIM	09/17/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$18,942.34

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2009

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5868	NATIONAL GRID	D.O. GAS SERVICE	\$19.52
10/07/09	5873Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$519.99
10/07/09	5874Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$692.30
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$268.22
10/13/09	5961	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$319.00
10/13/09	6008	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	\$50.00
10/13/09	6014	CORNER MINI MART	SUBSCRIPTIONS/PUBLICATIONS	\$697.50
10/13/09	6015	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. WINDOW CLEANING	\$30.00
10/20/09	6137	JOSEPH ZELIK	D.O. LEASE	\$4,218.24

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR CARL KRUGER
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/21/09	6185Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$698.71
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$278.53
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$17.05
11/03/09	6413	ESNAF FERATOVIC CLEANING SVCE	D.O. CLEANING	\$164.00
11/03/09	6441	NATIONAL GRID	D.O. GAS SERVICE	\$28.08
11/09/09	6557	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. WINDOW CLEANING	\$15.00
11/17/09	6682	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	\$50.00
11/17/09	6686	ESNAF FERATOVIC CLEANING SVCE	D.O. CLEANING	\$164.00
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.44
11/24/09	6828	JOSEPH ZELIK	D.O. LEASE	\$4,218.24
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$258.00
12/07/09	7155	NATIONAL GRID	D.O. GAS SERVICE	\$38.41
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.31
12/15/09	7367	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. WINDOW CLEANING	\$15.00
12/15/09	7456Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$698.71
12/15/09	7470Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$628.34
12/22/09	7536	ESNAF FERATOVIC CLEANING SVCE	D.O. CLEANING	\$164.00
12/22/09	7548	NATIONAL GRID	D.O. GAS SERVICE	\$73.56
12/22/09	7566	JOSEPH ZELIK	D.O. LEASE	\$4,386.97
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$445.20
01/11/10	81	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. WINDOW CLEANING	\$15.00
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.72
01/20/10	261	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	\$50.00
01/20/10	265	ESNAF FERATOVIC CLEANING SVCE	D.O. CLEANING	\$164.00
01/20/10	314	JOSEPH ZELIK	D.O. LEASE	\$4,386.97
01/26/10	540	NATIONAL GRID	D.O. GAS SERVICE	\$118.92
02/02/10	700	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. WINDOW CLEANING	\$15.00
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$267.33
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.71
02/23/10	1164	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	\$50.00
02/23/10	1198	JOSEPH ZELIK	D.O. LEASE	\$4,386.97
03/02/10	1327	A.B.M. SECURITY SYSTEMS, LTD.	D.O. ALARM SYSTEM	\$252.00
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$105.45
03/02/10	1383	JOSEPH ZELIK	D.O. WATER EXPENSE	\$261.06
03/03/10	1441Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$619.31
03/09/10	1481	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$105.45
03/09/10	1487	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. WINDOW CLEANING	\$15.00
03/10/10	1376	NATIONAL GRID	D.O. GAS SERVICE	\$126.29
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$260.07
03/16/10	1657	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	\$50.00
03/16/10	1660	CORNER MINI MART	SUBSCRIPTIONS/PUBLICATIONS	\$651.00
03/17/10	1691Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$649.00
03/22/10	1871	JOSEPH ZELIK	D.O. LEASE	\$4,386.97
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$40.20
03/29/10	2071	NATIONAL GRID	D.O. GAS SERVICE	\$70.70
03/30/10	2085Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$676.19

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR CARL KRUGER
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/06/09	5758T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$259.50
10/06/09	5787T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$32.39
12/01/09	6891T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$419.50
12/07/09	7050T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$579.50
12/16/09	7183T	KRUGER, CARL	LEGISLATIVE DUTIES-BUFFALO	\$324.20
12/16/09	7184T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$419.50
12/16/09	7185T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$579.50
12/22/09	7446T	KRUGER, CARL	LEGISLATIVE DUTIES-MANHATTAN	\$50.23
12/22/09	7447T	KRUGER, CARL	LEGISLATIVE DUTIES-FARMINGVILLE	\$79.10
12/22/09	7448T	KRUGER, CARL	LEGISLATIVE DUTIES-WESTCHESTER	\$69.20
01/20/10	126T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$400.00
01/26/10	393T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$400.00
02/02/10	574T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$560.00
02/02/10	552T	KRUGER, CARL	TOLLS-ALBANY	\$77.14
02/09/10	803T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$880.00
03/02/10	1279T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$560.00
03/09/10	1399T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$720.00
03/29/10	1938T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$720.00
03/29/10	1939T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$880.00
03/29/10	1990T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$720.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/13/09	5669T	REZEK, KRISTIN	MEETING-BROOKLYN	\$692.75
11/24/09	6735T	DAWSON, CHARLES	PUBLIC HEARING-LONG ISLAND	\$648.00
11/24/09	6736T	KALISH, ADAM	IDENTIFICATION FOR PERSONNEL	\$169.40
11/24/09	6737T	MCNEIL, ANN	PUBLIC HEARING-LONG ISLAND	\$591.00
12/01/09	6909T	REZEK, KRISTIN	PUBLIC HEARING-MANHATTAN	\$699.00
12/15/09	7218T	DAWSON, CHARLES	LEGISLATIVE DUTIES-GREENBURGH	\$71.00
12/16/09	7217T	DAWSON, CHARLES	LEGISLATIVE DUTIES-WILLIAMSVILLE	\$286.00
12/22/09	7453T	KOPPEL, JASON	LEGISLATIVE DUTIES-BUFFALO	\$335.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$654,783.43
GENERAL EXPENDITURES.....	\$49,119.74
	=====
TOTAL ALL EXPENSES.....	\$703,903.17

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR CARL KRUGER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,317.09
NEWSLETTER.....	\$0.00
BULK RATE.....	\$77,781.38
TOTAL MAILING EXPENSES.....	\$82,098.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1,349.32
OFFICE SUPPLIES EXPENSES.....	\$1,483.15

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR ANDREW J. LANZA

RANKING MINORITY MEMBER, SENATE COMMITTEE ON CIVIL SERVICE AND PENSIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LANZA, ANDREW J	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
LANZA, ANDREW J	03/31/10	RNKG MIN MEM SEN COMM CS & PENSIONS	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COLLINI, JEANNE L	09/17/09 - 03/17/10	CONSTITUENT SERVICES COORDINATOR	RA	\$20,384.73
DMYTROW, JUSTINE A	09/17/09 - 03/17/10	CONSTITUENT LIAISON	SA	\$11,000.08
FASANO, RAYMOND A	09/17/09 - 03/17/10	COUNSEL	SA	\$5,000.06
FISCHETTI, BARBRA S	09/15/09 - 03/17/10	CONSTITUENT LIAISON	SA	\$9,769.37
LEVINE, JULIE A	09/17/09 - 03/17/10	COMMUNITY REPRESENTATIVE	SA	\$1,409.59
MARSELLE, KIM L	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$10,500.10
PAPANDREA, MELANIE S	09/17/09 - 03/17/10	LEGISLATIVE AIDE	RA	\$13,250.12
PROBST, NANCY L	09/17/09 - 03/17/10	COMMUNICATIONS DIRECTOR	RA	\$19,500.00
REINHART, ANTHONY J	01/18/10 - 03/17/10	DIRECTOR DISTRICT OPERATIONS	RA	\$8,250.02
TUROSKI SR, JOHN A	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$35,500.01
ZABLOCKI, ALEX T	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$23,000.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5850	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
10/07/09	5873Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$252.07
10/07/09	5874Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$277.52
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$170.94
10/13/09	5976	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$71.97
10/13/09	6042	NATIONAL GRID	D.O. GAS SERVICE	\$19.52
10/20/09	6165	SAVO FAMILY, LP	D.O. LEASE	\$3,612.50
10/21/09	6185Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$344.40
10/28/09	6286	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$298.07
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.93
11/10/09	6575	NATIONAL GRID	D.O. GAS SERVICE	\$25.51
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.51
11/24/09	6856	SAVO FAMILY, LP	D.O. LEASE	\$3,612.50
12/01/09	7002	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$169.92
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.63
12/15/09	7394	NATIONAL GRID	D.O. GAS SERVICE	\$55.92
12/15/09	7456Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$304.80
12/15/09	7470Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$215.36
12/22/09	7539	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR ANDREW J. LANZA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/22/09	7588	SAVO FAMILY, LP	D.O. LEASE	\$3,684.75
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$630.00
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.88
01/20/10	266	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
01/20/10	300	NATIONAL GRID	D.O. GAS SERVICE	\$196.64
01/20/10	338	SAVO FAMILY, LP	D.O. LEASE	\$3,684.75
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$164.72
02/17/10	1042	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.78
02/23/10	1223	SAVO FAMILY, LP	D.O. LEASE	\$3,684.75
03/03/10	1441Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$258.02
03/09/10	1481	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$147.25
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$163.18
03/16/10	1662	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
03/16/10	1685	NATIONAL GRID	D.O. GAS SERVICE	\$271.37
03/17/10	1691Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$201.71
03/22/10	1898	SAVO FAMILY, LP	D.O. LEASE	\$3,684.75
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.14
03/30/10	2085Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$165.72

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/02/10	575T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$572.70
02/02/10	576T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$413.27
02/02/10	577T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$406.95
02/02/10	578T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$591.14
02/02/10	579T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$747.20
02/02/10	580T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$595.27
02/02/10	581T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$421.08
02/02/10	582T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$409.50
02/02/10	583T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$578.50
02/09/10	753T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$750.08
02/17/10	937T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$745.70
03/29/10	1940T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$730.00
03/29/10	1941T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$559.00
03/29/10	1942T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$901.00
03/29/10	1943T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$751.50
03/29/10	1944T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$749.65

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$199,564.23
GENERAL EXPENDITURES.....	\$37,884.02
TOTAL ALL EXPENSES.....	=====
	\$237,448.25

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR ANDREW J. LANZA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$8,742.02
NEWSLETTER.....	\$0.00
BULK RATE.....	\$76,854.69
TOTAL MAILING EXPENSES.....	\$85,596.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$85.47
OFFICE SUPPLIES EXPENSES.....	\$1,258.10

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR WILLIAM J. LARKIN, JR.

MINORITY WHIP

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LARKIN JR, WILLIAM J	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
LARKIN JR, WILLIAM J	03/31/10	MINORITY WHIP	RA	\$3,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARIFFE, CHERYL	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$44,000.06
CASEY, DARCI A	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$25,150.06
CAVALLO, ANTHONY J	10/19/09 - 03/03/10	AIDE	TE	\$2,290.00
DOWNS, JENNIFER	09/17/09 - 03/17/10	DIRECTOR OF OPERATIONS AND PROGRAM	RA	\$47,000.07
MC GEE, JAMES G	10/07/09 - 10/29/09	AIDE	TE	\$500.00
MC GEE, JAMES G	11/12/09 - 03/17/10	AIDE	RA	\$16,466.17
NICKOL, ROBERT D	* 10/14/09	LUMP SUM VACATION PAYMENT		\$1,245.00
RHOADES, GERALDINE A	09/17/09 - 03/17/10	ADMINISTRATIVE AIDE	RA	\$26,750.10
SCHRAA, PATRICK M	09/17/09 - 03/17/10	LEGISLATIVE ANALYST	RA	\$30,250.09
SCHREINER, KATHLEEN M	09/17/09 - 03/17/10	SENIOR ADMINISTRATIVE ASSISTANT	RA	\$31,000.06

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2009

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$240.85
10/13/09	6024	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
10/20/09	6133	ANGELA DIBRIZZI	D.O. LEASE	\$1,897.98
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$231.07
11/03/09	6425	NEWS OF THE HIGHLANDS INC.	SUBSCRIPTIONS/PUBLICATIONS	\$32.00
11/17/09	6694	SPEAR PRINTING CO. INC DBA ORANGE COUNTY PO	SUBSCRIPTIONS/PUBLICATIONS	\$48.00
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.66
11/24/09	6824	ANGELA DIBRIZZI	D.O. LEASE	\$1,897.98
12/01/09	7007	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
12/01/09	7019	CENTRAL HUDSON	D.O. ELECTRIC AND GAS SERVICE	\$387.45
12/04/09	7115	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$33.28
12/04/09	7139	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
12/04/09	7145	STRAUS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$226.86
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.45
12/22/09	7528	ROYAL CARTING SERVICE COMPANY	D.O. RUBBISH REMOVAL	\$234.00
12/30/09	7706	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,578.81
12/30/09	7737	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
12/30/09	7774	ANGELA DIBRIZZI	D.O. LEASE	\$1,897.98
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$525.00
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.44

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

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

Check Date	Voucher#	Vendor	Description	Amount
01/20/10	310	ANGELA DIBRIZZI	D.O. LEASE	\$1,897.98
01/26/10	509	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
02/02/10	723	CENTRAL HUDSON	D.O. ELECTRIC AND GAS SERVICE	\$686.13
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$228.57
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.55
02/23/10	1158	ROYAL CARTING SERVICE COMPANY	D.O. RUBBISH REMOVAL	\$78.00
02/23/10	1194	ANGELA DIBRIZZI	D.O. LEASE	\$1,897.98
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$128.25
03/02/10	1367	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$228.59
03/22/10	1867	ANGELA DIBRIZZI	D.O. LEASE	\$1,897.98
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.08
03/25/10	2029	ROYAL CARTING SERVICE COMPANY	D.O. RUBBISH REMOVAL	\$156.00
03/25/10	2053	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
03/29/10	2070	CENTRAL HUDSON	D.O. ELECTRIC AND GAS SERVICE	\$757.30

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/07/09	7051T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$410.00
12/22/09	7417T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$570.00
12/30/09	7618T	LARKIN JR, WILLIAM	PUBLIC HEARING-MANHATTAN	\$168.88
01/20/10	197T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$205.00
01/26/10	394T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$365.00
02/02/10	584T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$365.00
02/09/10	754T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$365.00
02/17/10	938T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$205.00
03/02/10	1280T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$365.00
03/16/10	1617T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,050.00
03/22/10	1747T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$685.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$268,026.64
GENERAL EXPENDITURES.....	\$23,828.10
TOTAL ALL EXPENSES.....	=====
	\$291,854.74

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR WILLIAM J. LARKIN, JR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,863.81
NEWSLETTER.....	\$29,398.77
BULK RATE.....	\$14,308.77
TOTAL MAILING EXPENSES.....	\$45,571.35
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$93.60
OFFICE SUPPLIES EXPENSES.....	\$1,300.74

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR KENNETH P. LAVALLE

CHAIR OF MINORITY CONFERENCE
RANKING MINORITY MEMBER, SENATE COMMITTEE ON HIGHER EDUCATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LAVALLE, KENNETH P	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
LAVALLE, KENNETH P	03/31/10	CHAIR OF MINORITY CONFERENCE	RA	\$4,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DOOLEY, MELISSA N	01/11/10 - 03/17/10	LEGISLATIVE AIDE	RA	\$6,615.41
EISENHUT, ANN	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	SA	\$20,769.31
FERRIS, ROSANNE	09/17/09 - 03/17/10	LEGISLATIVE ANALYST	RA	\$28,019.28
GRIFFITHS, LAURA J	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$21,038.53
INGHAM, JOANN M	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$43,549.26
KITO, JEFFREY K	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$11,811.58
LAMOUNTAIN, BETH A	09/17/09 - 03/17/10	EXECUTIVE SECRETARY	RA	\$18,538.56
MURPHY, BRIAN M	09/17/09 - 03/17/10	COUNSEL	SA	\$19,738.48
OBERHEIM, NANCY	01/12/10 - 03/17/10	ADMINISTRATIVE ASSISTANT	SA	\$3,234.00
SEGALL, JEAN	09/17/09 - 03/17/10	PRESS SECRETARY/DIR. COMMUNICATIONS	RA	\$39,056.80

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5865	LIPA	D.O. ELECTRIC SERVICE	\$207.22
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$480.44
10/13/09	6021	THERESA ROTHWELL	D.O. CLEANING	\$400.00
10/20/09	6132	SELDEN PLAZA LLC	D.O. LEASE	\$2,333.33
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$474.10
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.01
11/03/09	6416	THERESA ROTHWELL	D.O. CLEANING	\$400.00
11/03/09	6439	LIPA	D.O. ELECTRIC SERVICE	\$180.05
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.09
11/24/09	6823	SELDEN PLAZA LLC	D.O. LEASE	\$2,333.33
12/01/09	7003	THERESA ROTHWELL	D.O. CLEANING	\$500.00
12/01/09	7018	LIPA	D.O. ELECTRIC SERVICE	\$141.12
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$484.33
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.54
12/22/09	7562	SELDEN PLAZA LLC	D.O. LEASE	\$2,333.33
12/30/09	7769	LIPA	D.O. ELECTRIC SERVICE	\$146.48
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$264.60
01/11/10	85	THERESA ROTHWELL	D.O. CLEANING	\$400.00
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
01/20/10	309	SELDEN PLAZA LLC	D.O. LEASE	\$2,333.33
01/26/10	538	LIPA	D.O. ELECTRIC SERVICE	\$138.43

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR KENNETH P. LAVALLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$462.56
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.56
02/23/10	1183	LIPA	D.O. ELECTRIC SERVICE	\$139.73
02/23/10	1193	SELDEN PLAZA LLC	D.O. LEASE	\$2,333.33
03/09/10	1481	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$59.85
03/09/10	1489	THERESA ROTHWELL	D.O. CLEANING	\$800.00
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$465.32
03/22/10	1843	THERESA ROTHWELL	D.O. CLEANING	\$500.00
03/22/10	1866	SELDEN PLAZA LLC	D.O. LEASE	\$2,333.33
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.67
03/29/10	2069	LIPA	D.O. ELECTRIC SERVICE	\$148.22

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/06/09	5759T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$756.01
10/28/09	6188T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$313.21
12/01/09	6892T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$473.21
12/07/09	7052T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$665.60
12/07/09	7053T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$410.00
12/22/09	7418T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$696.86
01/20/10	127T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$416.65
01/26/10	395T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$493.00
02/02/10	585T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$551.00
02/09/10	756T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$471.38
02/17/10	939T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$442.00
03/02/10	1092T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$493.00
03/09/10	1400T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$602.00
03/22/10	1718T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$716.00
03/29/10	1945T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$918.33

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/16/10	1594T	DOOLEY, MELISSA	IDENTIFICATION FOR PERSONNEL	\$210.54

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$256,246.24
GENERAL EXPENDITURES.....	\$29,427.36
TOTAL ALL EXPENSES.....	\$285,673.60

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR KENNETH P. LAVALLE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$787.56
NEWSLETTER.....	\$0.00
BULK RATE.....	\$54,966.32
TOTAL MAILING EXPENSES.....	\$55,753.88
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$414.54
OFFICE SUPPLIES EXPENSES.....	\$527.02

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR VINCENT L. LEIBELL

RANKING MINORITY MEMBER, SENATE COMMITTEE ON VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS
 ASSISTANT MINORITY LEADER FOR INTERGOVERNMENTAL AFFAIRS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LEIBELL III, VINCENT L	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
LEIBELL III, VINCENT L	03/31/10	RNKG MIN MEM SEN COMM VETS, HS & MA	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, PATRICK M	09/17/09 - 03/17/10	SR. ADVISOR, INFO. & TECH. SERVICES	SA	\$3,000.01
CHIERA, AMELIA M	09/17/09 - 03/17/10	SENIOR RESEARCH ASSISTANT/EDUCATION	SA	\$8,000.07
FARLEY, ROBERT T	09/17/09 - 12/31/09	COUNSEL	RA	\$21,923.11
HAMILTON, KEVIN A	12/10/09 - 03/17/10	SENIOR ADVISOR	SA	\$3,750.06
KAVALER, MATTHEW A	09/17/09 - 03/17/10	SENIOR RESEARCH ASSISTANT	SA	\$22,500.01
LOMBARDI, FRANK D	03/04/10 - 03/17/10	SPECIAL COUNSEL	SA	\$865.39
MACLEOD, KAITLYN A	09/17/09 - 03/17/10	LEGISLATIVE AIDE	SA	\$17,500.08
MAGUIRE JR, RAYMOND M	09/17/09 - 03/17/10	CHIEF OF STAFF	SA	\$54,000.05
MAGUIRE, DOROTHY A	09/17/09 - 03/17/10	SENIOR ADVOCATE	SA	\$14,750.06
OROS, GEORGE	10/01/09 - 12/31/09	SPECIAL COUNSEL	SA	\$3,703.14
REITZ, BARBARA A	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$15,000.05
SANT, DENNIS J	10/01/09 - 03/17/10	COMMUNITY LIAISON	SA	\$8,846.28
SANT, ELIZABETH L	09/17/09 - 03/17/10	CONSTITUENT SERVICES ASSISTANT	SA	\$25,000.04
SCHMITT, CHRISTOPHER R	03/04/10 - 03/17/10	SENATE AIDE	SA	\$972.00
SIMONE, PATRICIA A	09/17/09 - 03/17/10	RECEPTIONIST	SA	\$18,000.06
TEDESCO, SHARON A	09/17/09 - 03/17/10	CONSTITUENT SERVICE AIDE	SA	\$21,807.71

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$172.01
10/20/09	6138	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO	D.O. LEASE	\$2,066.94
10/28/09	6267	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$146.00
10/28/09	6307	NYSEG	D.O. ELECTRIC SERVICE	\$133.52
10/28/09	6307	NYSEG	D.O. GAS SERVICE	\$24.51
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$176.21
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.32
11/17/09	6704	NYSEG	D.O. ELECTRIC SERVICE	\$120.59
11/17/09	6704	NYSEG	D.O. GAS SERVICE	\$57.86
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$19.77
11/24/09	6829	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO	D.O. LEASE	\$2,066.94
12/01/09	6990	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$148.75
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$179.55
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.70
12/15/09	7341	HERSAM ACORN NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	\$39.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR VINCENT L. LEIBELL

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/15/09	7345	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$160.25
12/15/09	7390	NYSEG	D.O. ELECTRIC SERVICE	\$103.55
12/22/09	7508	DENTON PUBLICATIONS	SUBSCRIPTIONS/PUBLICATIONS	\$64.00
12/22/09	7549	NYSEG	D.O. GAS SERVICE	\$195.50
12/22/09	7567	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO:	D.O. LEASE	\$2,066.94
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$546.00
01/11/10	90	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$77.71
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.75
01/20/10	234	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$46.54
01/20/10	244	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$149.00
01/20/10	315	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO:	D.O. LEASE	\$2,066.94
01/26/10	541	NYSEG	D.O. ELECTRIC SERVICE	\$129.79
01/26/10	541	NYSEG	D.O. GAS SERVICE	\$20.02
02/02/10	668	ARMY TIMES PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$39.95
02/02/10	714	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$67.11
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$172.15
02/17/10	1072	NYSEG	D.O. GAS SERVICE	\$132.24
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.14
02/23/10	1184	NYSEG	D.O. ELECTRIC SERVICE	\$119.11
02/23/10	1199	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO:	D.O. LEASE	\$2,066.94
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$128.25
03/09/10	1475	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$163.00
03/09/10	1498	LEXISNEXIS MATTHEW BENDER	LAW BOOKS	\$78.71
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$179.33
03/16/10	1647	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$130.00
03/22/10	1872	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO:	D.O. LEASE	\$2,066.94
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.43
03/29/10	2072	NYSEG	D.O. ELECTRIC SERVICE	\$133.21
03/29/10	2072	NYSEG	D.O. GAS SERVICE	\$129.08

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/06/09	5760T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$205.00
10/06/09	5788T	LEIBELL, VINCENT	PUBLIC HEARING-BROOKLYN	\$45.00
12/01/09	6894T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$205.00
12/01/09	6948T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$525.00
12/01/09	6893T	LEIBELL, VINCENT	CONFERENCE-MANHATTAN	\$52.30
12/01/09	6895T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-MANHATTAN	\$45.00
12/16/09	7186T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$365.00
12/16/09	7188T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$365.00
01/20/10	198T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$205.00
01/26/10	396T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$365.00
02/02/10	586T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$365.00
02/09/10	758T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$525.00
02/17/10	940T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$525.00
03/09/10	1401T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$365.00
03/16/10	1551T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$525.00
03/16/10	1552T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$685.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR VINCENT L. LEIBELL
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/22/10	1719T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$845.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$281,618.15
GENERAL EXPENDITURES.....	\$22,760.47
TOTAL ALL EXPENSES.....	=====
	\$304,378.62

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,230.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$94,285.26
TOTAL MAILING EXPENSES.....	\$95,515.83
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$116.49
OFFICE SUPPLIES EXPENSES.....	\$1,094.91

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR THOMAS W. LIBOUS

DEPUTY MINORITY LEADER
 RANKING MINORITY MEMBER, SENATE COMMITTEE ON ELECTIONS
 RANKING MINORITY MEMBER, SENATE COMMITTEE ON MENTAL HEALTH

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LIBOUS, THOMAS W	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
LIBOUS, THOMAS W	03/31/10	DEPUTY MINORITY LEADER	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALOYTS, ARKADIY	01/21/10 - 03/17/10	STUDENT ASSISTANT	SA	\$444.00
DATTA, VALERIE A	09/17/09 - 03/17/10	DIRECTOR OF RESEARCH	SA	\$11,000.08
DOLAN, CHRISTINA B	09/17/09 - 03/17/10	DIRECTOR OF PUBLIC AFFAIRS	RA	\$30,375.02
GOODRICH, DANIEL H	09/03/09 - 03/17/10	SPECIAL INVESTIGATOR	SA	\$4,673.14
HEYBORNE, PAUL R	10/01/09 - 02/03/10	COMMUNICATIONS ASSISTANT	SA	\$2,700.00
LEE, MARY C	09/17/09 - 03/17/10	DIRECTOR OF ADMINISTRATION	RA	\$36,500.10
LEONARD, DONALD J	10/01/09 - 03/17/10	REGIONAL COORDINATOR	SA	\$3,980.82
MARINICH, JERRY F	09/16/09 - 03/17/10	LEGISLATIVE ASSISTANT	SA	\$4,361.60
MARTIN, AARON M	09/17/09 - 03/17/10	LEGISLATIVE DIRECTOR	RA	\$30,500.08
MARTIN, LAURA M	10/01/09 - 03/17/10	OPERATIONS ASSISTANT	RA	\$14,153.84
MCADAM, TODD R	09/10/09 - 03/17/10	COMMUNICATIONS COORDINATOR	SA	\$7,807.81
MORRIS, PETER C	10/01/09 - 03/17/10	OPERATIONS ASSISTANT	RA	\$14,153.84
NIELSEN JR, ROBERT N	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$53,437.54
NOONAN, BRETT S	09/03/09 - 03/17/10	LEGAL ASSISTANT	SA	\$4,050.00
PANICCIA, ANTHONY M	01/21/10 - 03/17/10	STUDENT ASSISTANT	SA	\$444.00
ROTELLA, NICHOLAS J	01/21/10 - 03/17/10	STUDENT ASSISTANT	SA	\$444.00
SHAW, JASON E	09/17/09 - 03/17/10	INFORMATION SYSTEMS COORDINATOR	SA	\$6,000.02
THOMAS, JAMES M	09/17/09 - 03/17/10	DEPUTY CHIEF OF STAFF	RA	\$44,175.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$289.92
10/13/09	5956	CHEMUNG SPRING WATER CO.	D.O. WATER COOLER RENTAL	\$10.50
10/20/09	6092	CHEMUNG SPRING WATER CO.	D.O. WATER COOLER RENTAL	\$10.50
10/20/09	6120	WEST GROUP	LAW BOOK(S)	\$369.00
10/28/09	6257	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$152.00
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$286.47
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.24
11/03/09	6401	FRONTIER	D.O. TELEPHONE SERVICES	\$20.59
11/12/09	6565	WEST GROUP	LAW BOOK(S)	\$369.00
11/17/09	6650	CHEMUNG SPRING WATER CO.	D.O. WATER COOLER RENTAL	\$10.50
11/17/09	6659	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$42.00
11/17/09	6660	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$146.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR THOMAS W. LIBOUS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/17/09	6666	FRONTIER	D.O. TELEPHONE SERVICES	\$20.59
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.71
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$287.80
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.18
12/15/09	7383	WEST GROUP	LAW BOOK(S)	\$246.00
12/22/09	7504	CHEMUNG SPRING WATER CO.	D.O. WATER COOLER RENTAL	\$10.50
12/22/09	7513	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$133.00
12/22/09	7519	FRONTIER	D.O. TELEPHONE SERVICES	\$20.59
12/30/09	7706	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$443.49
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$529.20
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.97
01/20/10	236	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$154.00
01/26/10	472	CHEMUNG SPRING WATER CO.	D.O. WATER COOLER RENTAL	\$10.50
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$284.37
02/17/10	1018	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$133.10
02/17/10	1062	WEST GROUP	LAW BOOK(S)	\$1,713.00
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.11
02/23/10	1152	FRONTIER	D.O. TELEPHONE SERVICES	\$20.59
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$124.45
03/09/10	1500	WEST GROUP	LAW BOOK(S)	\$123.00
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$279.69
03/16/10	1644	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$133.00
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.87
03/25/10	2021	FRONTIER	D.O. TELEPHONE SERVICES	\$20.59

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/11/10	16T	LIBOUS, THOMAS	MEETING-ALBANY	\$205.00
01/11/10	17T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$205.00
01/11/10	18T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$800.00
01/11/10	19T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$205.00
01/11/10	20T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$365.00
01/26/10	397T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$387.00
02/02/10	587T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$216.00
02/09/10	759T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$216.00
02/17/10	941T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$387.00
03/02/10	1093T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$558.00
03/16/10	1553T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$558.00
03/16/10	1554T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$729.00
03/29/10	1946T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$729.00
03/29/10	1947T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$558.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$314,075.96
GENERAL EXPENDITURES.....	\$11,552.04
TOTAL ALL EXPENSES.....	=====
	\$325,628.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR THOMAS W. LIBOUS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,087.72
NEWSLETTER.....	\$0.00
BULK RATE.....	\$50,861.40
TOTAL MAILING EXPENSES.....	\$51,949.12
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$144.37
OFFICE SUPPLIES EXPENSES.....	\$534.81

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR ELIZABETH O'C. LITTLE

CHAIR OF MINORITY PROGRAM DEVELOPMENT
 RANKING MINORITY MEMBER, SENATE COMMITTEE ON LOCAL GOVERNMENT
 RANKING MINORITY MEMBER, SENATE STANDING COMMITTEE ON CULTURAL AFFAIRS, TOURISM, PARKS & RECREATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LITTLE, ELIZABETH OC	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
LITTLE, ELIZABETH OC	03/31/10	RNKG MIN MEM SEN COMM CA, TOUR, P&R	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTON, CATHERINE H	09/17/09 - 03/17/10	CONSTITUENT SERVICE AIDE	SA	\$15,000.05
DEFRIES, ELIZABETH A	11/12/09 - 03/17/10	LEGISLATIVE DIRECTOR	RA	\$13,076.98
HENDERSON, SHARON	09/17/09 - 03/17/10	SPECIAL PROJECTS COORDINATOR	RA	\$28,000.05
LUCAS, BONNIE J	09/17/09 - 03/17/10	LEGISLATIVE AIDE	SA	\$9,000.03
LUCAS, STACIE J	09/17/09 - 03/17/10	LEGISLATIVE ASSISTANT	RA	\$18,000.06
LUNT, JENNIFER L	09/17/09 - 03/17/10	EDUCATION ADVISOR	SA	\$11,630.80
MACENTEE, DANIEL E	09/17/09 - 03/17/10	COMMUNICATIONS DIRECTOR	RA	\$33,750.08
MARINO, REBECCA M	09/17/09 - 10/14/09	DIR. OPERATIONS, ALBANY & DIR. LEGIS.	RA	\$6,490.40
MARINO, REBECCA M	12/09/09	LUMP SUM VACATION PAYMENT		\$7,788.48
MAROUN, PAUL A	09/17/09 - 03/17/10	NORTH COUNTRY COORD./COUNSEL	SA	\$29,000.01
MCDONALD, MARY P	09/17/09 - 03/17/10	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$25,000.04
SCHERER, KEITH M	09/17/09 - 03/17/10	COMMUNITY OUTREACH DIRECTOR	RA	\$20,500.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5824	GREENWICH JOURNAL AND SALEM PRESS	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
10/06/09	5840	THE GRANVILLE SENTINEL	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$320.62
10/20/09	6162	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,000.00
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$333.22
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.69
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.17
11/24/09	6786	HAMILTON COUNTY NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
11/24/09	6853	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,000.00
12/04/09	7126	THE GRANVILLE SENTINEL	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$324.82
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.80
12/22/09	7500	PRESS REPUBLICAN, PLATTSBURGH	SUBSCRIPTIONS/PUBLICATIONS	\$229.79
12/22/09	7533	THE TUPPER LAKE FREE PRESS	SUBSCRIPTIONS/PUBLICATIONS	\$43.00
12/22/09	7586	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,000.00
01/11/10	52	THE EAGLE	SUBSCRIPTIONS/PUBLICATIONS	\$36.00
01/11/10	58	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$195.62
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.26

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR ELIZABETH O'C. LITTLE
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/10	336	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,000.00
01/26/10	475	GREENWICH JOURNAL AND SALEM PRESS	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
01/26/10	481	LAKE GEORGE MIRROR	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$297.43
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.81
02/23/10	1220	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,000.00
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$318.46
03/22/10	1895	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,000.00
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.88

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/17/09	6578T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-WHITE PLAINS	\$549.80
11/17/09	6579T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$585.50
11/17/09	6580T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$585.50
11/17/09	6581T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$150.50
11/17/09	6582T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$150.50
11/17/09	6583T	LITTLE, ELIZABETH OC	MEETING-ALBANY	\$105.50
11/17/09	6584T	LITTLE, ELIZABETH OC	MEETING-ALBANY	\$105.50
11/17/09	6585T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$105.50
11/17/09	6586T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$105.50
11/17/09	6587T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$105.50
11/17/09	6588T	LITTLE, ELIZABETH OC	MEETING-ALBANY	\$105.50
01/20/10	128T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$150.50
01/20/10	129T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$195.50
01/20/10	130T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$105.50
01/20/10	131T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$105.50
01/20/10	132T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$265.50
01/26/10	398T	LITTLE, ELIZABETH OC	CONFERENCE-WASHINGTON, DC	\$1,457.40
03/16/10	1555T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$100.00
03/16/10	1556T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$271.00
03/16/10	1557T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$442.00
03/16/10	1558T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$271.00
03/16/10	1559T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$271.00
03/16/10	1560T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$442.00
03/16/10	1561T	LITTLE, ELIZABETH OC	MEETING-BUFFALO	\$552.00
03/16/10	1562T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$613.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$259,237.10
GENERAL EXPENDITURES.....	\$22,215.27
TOTAL ALL EXPENSES.....	=====
	\$281,452.37

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR ELIZABETH O'C. LITTLE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,094.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$660.16
TOTAL MAILING EXPENSES.....	<hr/> \$2,754.33
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$119.50
OFFICE SUPPLIES EXPENSES.....	\$838.28

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR CARL L. MARCELLINO

RANKING MINORITY MEMBER, SENATE COMMITTEE ON ENVIRONMENTAL CONSERVATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARCELLINO, CARL L	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
MARCELLINO, CARL L	03/31/10	RNKG MIN MEM SEN COMM ON EN CON	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGIN, DESMOND J	09/17/09 - 03/17/10	SPECIAL ASSISTANT	SA	\$2,500.03
DICOCCO, JOHN C	09/17/09 - 03/17/10	CONSTITUENT AIDE	SA	\$6,000.02
GOLDEN, LORI M	09/17/09 - 03/17/10	CONSTITUENT AIDE	SA	\$2,500.03
HICKS, MARY ANNE B	09/17/09 - 03/17/10	COORD. CONSTITUENT/COMMUNITY SVCS.	RA	\$22,984.50
IVES, KIRK W	09/17/09 - 03/17/10	LEGIS DIRECTOR/PRESS COORDINATOR	RA	\$44,509.90
KELLEHER, DEBORAH PECK	09/17/09 - 03/17/10	DIRECTOR OF ENVIRONMENTAL POLICY	SA	\$17,096.22
LAGUERRA, NANCY C	09/17/09 - 03/17/10	EXECUTIVE SECRETARY	RA	\$38,732.30
LAMALFA, TONI ANN	09/17/09 - 03/17/10	EXECUTIVE SECRETARY	RA	\$20,753.94
LEROSE, DOUGLAS J	09/17/09 - 03/17/10	COUNSEL	SA	\$6,250.01
LONGO, CHARLOTTE D	09/17/09 - 03/17/10	RESEARCH ASSISTANT	SA	\$7,150.00
RIVERA, ANGEL M	10/01/09 - 03/17/10	SPECIAL PROJECTS COORDINATOR	RA	\$17,692.39
SAVINO, ELLEN N	09/17/09 - 03/17/10	COUNSEL	SA	\$7,269.33
WILSON, KATHY D	09/17/09 - 03/17/10	COMMUNICATIONS DIRECTOR	RA	\$36,642.32

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$255.72
10/20/09	6140	COZY REALTY	D.O. LEASE	\$1,932.12
10/28/09	6256	CLEAN CORP., NY	D.O. CLEANING	\$160.00
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$256.27
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.69
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.86
11/24/09	6831	COZY REALTY	D.O. LEASE	\$1,932.12
12/01/09	6985	CLEAN CORP., NY	D.O. CLEANING	\$128.00
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$256.45
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.97
12/22/09	7512	CLEAN CORP., NY	D.O. CLEANING	\$128.00
12/22/09	7568	COZY REALTY	D.O. LEASE	\$1,932.12
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$445.20
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.98
01/20/10	317	COZY REALTY	D.O. LEASE	\$1,932.12
02/02/10	672	CLEAN CORP., NY	D.O. CLEANING	\$160.00
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$255.85
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.37
02/23/10	1147	CLEAN CORP., NY	D.O. CLEANING	\$128.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR CARL L. MARCELLINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/23/10	1201	COZY REALTY	D.O. LEASE	\$1,932.12
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$105.45
03/12/10	1517R	LIPA	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$52.18
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$256.92
03/22/10	1874	COZY REALTY	D.O. LEASE	\$1,932.12
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.85
03/29/10	2013	CLEAN CORP., NY	D.O. CLEANING	\$128.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/20/09	6046T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$297.58
12/16/09	7189T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,465.20
12/22/09	7419T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$643.29
02/17/10	942T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,940.00
03/16/10	1563T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,767.16
03/22/10	1720T	MARCELLINO, CARL	CONFERENCE-PORTLAND, ME	\$676.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$272,081.02
GENERAL EXPENDITURES.....	\$21,005.75
TOTAL ALL EXPENSES.....	\$293,086.77

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$631.06
NEWSLETTER.....	\$0.00
BULK RATE.....	\$119,426.32
TOTAL MAILING EXPENSES.....	\$120,057.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$45.36
OFFICE SUPPLIES EXPENSES.....	\$681.02

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR GEORGE D. MAZIARZ

CHAIR, SENATE STANDING COMMITTEE ON ENERGY AND TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MAZIARZ, GEORGE D	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
MAZIARZ, GEORGE D	03/31/10	CHAIR SEN COMM ON ENERGY & TELECOM	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, KATHERINE D	09/09/09 - 03/01/10	LEGISLATIVE AIDE	TE	\$1,150.00
ALLKOFER, FRANK X	09/17/09 - 03/17/10	CONSTITUENT RELATIONS AIDE	SA	\$7,500.09
ARONOW, GLENN S	12/24/09 - 03/17/10	DIRECTOR COMMUNITY AFFAIRS	RA	\$11,634.64
COLATARCI, ALISA D	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$38,061.60
COLATARCI, VALERIE R	09/17/09 - 03/17/10	RECEPTIONIST	SA	\$10,761.61
HALL, MARCUS R	09/17/09 - 03/17/10	OFFICE MANAGER	RA	\$22,730.82
HAYLETT JR, DAVID J	12/21/09 - 01/25/10	CONSTITUENT RELATIONS AIDE	TE	\$1,680.00
HILTS, WILLIAM R	01/25/10 - 03/01/10	COMMUNITY REPRESENTATIVE	TE	\$288.00
JACOBS, TARANEH G	10/05/09 - 03/01/10	DISTRICT OFFICE AIDE	TE	\$835.00
KUDLA, PAUL J	10/26/09 - 03/17/10	CONSTITUENT RELATIONS AIDE	SA	\$4,900.00
MACNEIL, MATTHEW D	09/17/09 - 12/31/09	CONSTITUENT RELATIONS AIDE	SA	\$4,038.51
MACNEIL, MATTHEW D	01/01/10 - 01/29/10	CONSTITUENT RELATIONS AIDE	RA	\$2,653.88
MACNEIL, MATTHEW D	03/17/10	LUMP SUM VACATION PAYMENT		\$539.42
MADDALLA, TAMMY L	01/25/10 - 03/17/10	COMMITTEE CLERK	RA	\$4,576.93
MCINTYRE, FRASER M	09/17/09 - 03/17/10	COMMUNICATIONS AIDE	SA	\$8,500.06
MOLINEAUX, RENE A	09/17/09 - 03/17/10	EXEC. ASSNT./ALBANY STAFF DIRECTOR	RA	\$28,646.26
NELLIAN, MATTHEW D	02/11/10 - 03/17/10	LEGISLATIVE DIR./ENERGY COMM. DIR.	RA	\$5,865.40
NORRIS, ANDREW J	09/03/09 - 03/03/10	CONSTITUENT RELATIONS AIDE	TE	\$4,685.00
NORRIS, MICHAEL J	10/01/09 - 03/17/10	COUNSEL	SA	\$11,057.73
PROVENZANO-HEAL, SAMUEL F	09/25/09 - 03/02/10	AIDE	TE	\$1,532.50
TABELSKI, ADAM M	09/17/09 - 03/17/10	COMMUNICATIONS DIRECTOR	RA	\$19,250.01
WARD, JAMES W	09/17/09 - 03/17/10	EXECUTIVE ADVISOR	RA	\$31,961.61

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5839	FRONTIER	D.O. TELEPHONE SERVICES	\$77.65
10/06/09	5870	NATIONAL FUEL	D.O. GAS SERVICE	\$18.93
10/20/09	6106	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
10/20/09	6154	MICHAEL WACHOWICZ	D.O. LEASE	\$1,560.00
10/28/09	6268	FRONTIER	D.O. TELEPHONE SERVICES	\$381.08
10/28/09	6309	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$218.51
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$42.26
11/03/09	6405	FRONTIER	D.O. TELEPHONE SERVICES	\$78.89
11/03/09	6443	NATIONAL FUEL	D.O. GAS SERVICE	\$60.50
11/17/09	6666	FRONTIER	D.O. TELEPHONE SERVICES	\$380.52

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR GEORGE D. MAZIARZ

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/17/09	6677	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
11/17/09	6707	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$177.64
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$43.12
11/24/09	6785	FRONTIER	D.O. TELEPHONE SERVICES	\$77.90
11/24/09	6846	MICHAEL WACHOWICZ	D.O. LEASE	\$1,560.00
12/07/09	7156	NATIONAL FUEL	D.O. GAS SERVICE	\$52.14
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$64.92
12/15/09	7392	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$164.40
12/22/09	7519	FRONTIER	D.O. TELEPHONE SERVICES	\$381.49
12/22/09	7530	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
12/22/09	7551	TOWN OF WHEATFIELD WATER DIVISION	D.O. WATER AND SEWER EXPENSE	\$13.80
12/22/09	7579	MICHAEL WACHOWICZ	D.O. LEASE	\$1,560.00
12/30/09	7715	FRONTIER	D.O. TELEPHONE SERVICES	\$73.13
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$159.60
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$32.82
01/20/10	245	FRONTIER	D.O. TELEPHONE SERVICES	\$382.98
01/20/10	297	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$244.48
01/20/10	298	NATIONAL FUEL	D.O. GAS SERVICE	\$131.03
01/20/10	328	MICHAEL WACHOWICZ	D.O. LEASE	\$1,560.00
02/02/10	679	FRONTIER	D.O. TELEPHONE SERVICES	\$71.71
02/09/10	904	NATIONAL FUEL	D.O. GAS SERVICE	\$204.81
02/17/10	1031	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
02/17/10	1074	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$285.49
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$55.37
02/23/10	1152	FRONTIER	D.O. TELEPHONE SERVICES	\$382.93
02/23/10	1155	FRONTIER	D.O. TELEPHONE SERVICES	\$69.85
02/23/10	1212	MICHAEL WACHOWICZ	D.O. LEASE	\$1,560.00
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$40.85
03/16/10	1651	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
03/16/10	1682	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$271.42
03/16/10	1683	NATIONAL FUEL	D.O. GAS SERVICE	\$169.09
03/22/10	1812	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$13.52
03/22/10	1887	MICHAEL WACHOWICZ	D.O. LEASE	\$1,560.00
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$47.11
03/25/10	2021	FRONTIER	D.O. TELEPHONE SERVICES	\$382.93
03/25/10	2026	FRONTIER	D.O. TELEPHONE SERVICES	\$72.43
03/25/10	2077	TOWN OF WHEATFIELD WATER DIVISION	D.O. WATER AND SEWER EXPENSE	\$13.15

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/28/09	6189T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$365.00
11/17/09	6589T	MAZIARZ, GEORGE	PUBLIC HEARING-MANHATTAN	\$873.20
11/17/09	6590T	MAZIARZ, GEORGE	PUBLIC HEARING-MANHATTAN	\$735.20
12/22/09	7420T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$830.35
12/22/09	7421T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$729.00
12/22/09	7422T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$430.00
12/22/09	7423T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$438.00
02/02/10	638T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$675.50

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR GEORGE D. MAZIARZ

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/02/10	639T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$846.50
02/17/10	943T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$558.00
02/17/10	944T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$846.50
02/17/10	945T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$846.50
03/16/10	1564T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$846.50
03/16/10	1565T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$759.70
03/16/10	1566T	MAZIARZ, GEORGE	MEETING-MANHATTAN	\$457.70
03/16/10	1567T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,017.50
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$265,724.10
GENERAL EXPENDITURES.....				\$27,103.60
TOTAL ALL EXPENSES.....				\$292,827.70

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$816.88
NEWSLETTER.....	\$0.00
BULK RATE.....	\$75,289.36
TOTAL MAILING EXPENSES.....	\$76,106.24
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$214.19
OFFICE SUPPLIES EXPENSES.....	\$1,713.84

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR ROY J. MCDONALD

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MCDONALD, ROY J	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
MCDONALD, ROY J	03/31/10	RNKG MIN MEM SEN COMM CHILD & FAMS	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRUNO, LISA A	09/17/09 - 03/17/10	DIR. COMMTY. RELTS. SARATOGA COUNTY	RA	\$16,819.66
CARNIBUCCI, JESSICA C	10/19/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$12,676.92
CHURCH, JAMES L	09/17/09 - 03/17/10	DIRECTOR CONSTITUENT RELATIONS	RA	\$42,500.12
MOLLUSO, CHRISTOPHER M	10/08/09 - 03/17/10	COMMUNITY AIDE	RA	\$27,500.00
POLETO, PATRICK E	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$45,000.02
THOMPSON, JAMES J	09/17/09 - 03/17/10	DIRECTOR DISTRICT OPERATIONS	RA	\$38,500.02
VEITCH, MICHAEL B	09/17/09 - 03/17/10	DIR. OF COMMUN./PRESS SECRETARY	RA	\$29,000.01
WRIGHT-CLEMENTE, BETH A	10/08/09 - 03/17/10	COMMUNITY AIDE	RA	\$16,923.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$139.17
10/14/09	5880R	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$51.59
10/20/09	6105	GREY HOUSE PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$159.50
10/20/09	6170	FIRST COLUMBIA, 433 RIVER STRE ET, LLC	D.O. LEASE	\$1,000.00
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$137.36
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.09
11/17/09	6659	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$68.80
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.43
11/24/09	6861	FIRST COLUMBIA, 433 RIVER STRE ET, LLC	D.O. LEASE	\$1,000.00
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$142.91
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.31
12/22/09	7593	FIRST COLUMBIA, 433 RIVER STRE ET, LLC	D.O. LEASE	\$1,000.00
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$671.50
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.05
01/20/10	343	FIRST COLUMBIA, 433 RIVER STRE ET, LLC	D.O. LEASE	\$1,000.00
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$134.09
02/23/10	1228	FIRST COLUMBIA, 433 RIVER STRE ET, LLC	D.O. LEASE	\$2,845.00
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$175.05
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$137.15
03/22/10	1903	FIRST COLUMBIA, 433 RIVER STRE ET, LLC	D.O. LEASE	\$1,615.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR ROY J. MCDONALD

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$270,919.94
GENERAL EXPENDITURES.....	\$10,042.22
	=====
TOTAL ALL EXPENSES.....	\$280,962.16

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$683.29
NEWSLETTER.....	\$0.00
BULK RATE.....	\$47,084.16

TOTAL MAILING EXPENSES.....	\$47,767.45
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.08
OFFICE SUPPLIES EXPENSES.....	\$1,179.10

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR HIRAM MONSERRATE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MONSERRATE, HIRAM	10/01/09 - 02/09/10	MEMBER	RA	\$27,519.27

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAICEDO, NAILA	11/26/09 - 12/23/09	SPECIAL ASSISTANT	SA	\$1,923.08
CASTRO-BRIGGS, ANDRES E	09/17/09 - 02/09/10	ADMINISTRATIVE ASSISTANT	RA	\$9,600.03
CESPEDES, ALVIN C	10/26/09 - 02/09/10	SENATORIAL AIDE	RA	\$8,307.70
DAVILA, ROGER A	09/17/09 - 02/09/10	DIRECTOR CONSTITUENT AFFAIRS/SUPER	RA	\$20,384.67
DIAZ, NESTOR H	09/17/09 - 02/09/10	LEGAL COUNSEL	SA	\$4,800.02
ENRIQUEZ, CARMEN F	09/17/09 - 02/09/10	CONSTITUENT SERVICES	SA	\$8,077.00
ESPINOZA, ANDREA M	09/17/09 - 10/28/09	SCHEDULER/COMMUNITY LIAISON	RA	\$4,035.70
FLORES, PAOLA	09/17/09 - 10/01/09	ADMINISTRATIVE ASSISTANT	RA	\$1,476.93
FLORES, PAOLA	12/23/09	LUMP SUM VACATION PAYMENT		\$276.92
GARCIA, CARLOS A	10/29/09 - 12/18/09	SPECIAL ASSISTANT	SA	\$1,423.10
HARRISON, JENNIFER D	09/17/09 - 02/09/10	COMMUNITY LIAISON	RA	\$10,800.09
HELIVERT, STANLEY	09/17/09 - 02/09/10	TENANT ORGANIZER	RA	\$17,826.93
LEWIS, S TERRY	09/17/09 - 02/09/10	SPECIAL ASSISTANT	SA	\$10,846.18
MAHLKE, PHILIP WAYNE	09/17/09 - 02/09/10	DEPUTY CHIEF OF STAFF	SA	\$6,000.07
MARIN, PAUL	09/17/09 - 11/01/09	DIST. MANAGER/DIR OF COMMUNICATIONS	RA	\$6,403.85
MARIN, PAUL	12/23/09	LUMP SUM VACATION PAYMENT		\$259.62
MIRANDA, ANTHONY	09/17/09 - 11/09/09	SPECIAL ASSISTANT	SA	\$4,961.56
MIRANDA, ANTHONY	01/06/10	LUMP SUM VACATION PAYMENT		\$948.46
MIRANDA, SYLVIA T	09/17/09 - 02/09/10	OFFICE MANAGER	RA	\$30,503.87
SALGADO, WILLIAM H	09/17/09 - 02/09/10	DISTRICT OFFICE COUNSEL	SA	\$5,884.69
VEKIARELIS, DIGNA	09/17/09 - 02/09/10	SENATE AIDE	RA	\$9,600.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/09	5873Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$407.97
10/07/09	5874Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$449.24
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$237.05
10/13/09	5959	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$36.88
10/20/09	6087	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$555.00
10/20/09	6173	JUNCTION BLVD. TOWERS	D.O. LEASE	\$3,500.00
10/21/09	6185Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$433.55
10/28/09	6314	NATIONAL GRID	D.O. GAS SERVICE	\$32.30
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$232.28
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.13
11/10/09	6576	NATIONAL GRID	D.O. GAS SERVICE	\$10.89
11/17/09	6638	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$465.00
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.58
11/24/09	6864	JUNCTION BLVD. TOWERS	D.O. LEASE	\$3,500.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR HIRAM MONSERRATE
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$193.48
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.09
12/15/09	7456Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$532.06
12/15/09	7470Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$342.80
12/22/09	7493	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$485.00
12/22/09	7553	NATIONAL GRID	D.O. GAS SERVICE	\$48.78
12/22/09	7596	JUNCTION BLVD. TOWERS	D.O. LEASE	\$3,500.00
12/30/09	7704	ADT SECURITY SRVICES, INC.	D.O. ALARM SYSTEM	\$253.67
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$445.20
01/20/10	210	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$555.00
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.97
01/20/10	303	NATIONAL GRID	D.O. GAS SERVICE	\$77.78
01/20/10	346	JUNCTION BLVD. TOWERS	D.O. LEASE	\$3,500.00
02/17/10	1000	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$465.00
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES CREDIT	-\$27.19
02/23/10	1187	NATIONAL GRID	D.O. GAS SERVICE	\$360.61
02/23/10	1231	JUNCTION BLVD. TOWERS	D.O. LEASE	\$3,500.00
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$105.45
03/03/10	1441Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$348.91
03/16/10	1625	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$465.00
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$176.16
03/17/10	1691Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$273.86
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.03
03/29/10	2081	NATIONAL GRID	D.O. GAS SERVICE	\$125.88
03/30/10	2085Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$554.91

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/01/09	6896T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$565.20
12/01/09	6897T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$746.70
12/07/09	7054T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$410.95
12/15/09	7279T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$11.25
12/16/09	7190T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$576.95
01/20/10	133T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$209.10
01/26/10	399T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$403.50
02/02/10	588T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$562.00
02/09/10	760T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$391.00
02/24/10	946T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$574.00
02/24/10	1094T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$591.00
02/25/10	2254R	MONSERRATE,HIRAM	RETURNED CHECK	-\$591.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/10/09	6511T	MAHLKE,P WAYNE	MEETING-ALBANY	\$187.34
12/16/09	7254T	MAHLKE,P WAYNE	LEGISLATIVE DUTIES-ALBANY	\$263.23
12/16/09	7255T	MAHLKE,P WAYNE	LEGISLATIVE DUTIES-ALBANY	\$263.23
12/22/09	7468T	MAHLKE,P WAYNE	LEGISLATIVE DUTIES-ALBANY	\$273.92

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR HIRAM MONSERRATE
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/30/09	7644T	MAHLKE, P WAYNE	LEGISLATIVE DUTIES-ALBANY	\$328.18
01/26/10	421T	MAHLKE, P WAYNE	LEGISLATIVE DUTIES-ALBANY	\$201.50
01/26/10	422T	MAHLKE, P WAYNE	LEGISLATIVE DUTIES-ALBANY	\$250.99
02/02/10	613T	MAHLKE, P WAYNE	LEGISLATIVE DUTIES-ALBANY	\$320.22
02/09/10	808T	MAHLKE, P WAYNE	LEGISLATIVE DUTIES-ALBANY	\$255.85
02/17/10	967T	MAHLKE, P WAYNE	LEGISLATIVE DUTIES-ALBANY	\$255.27
03/02/10	1116T	MAHLKE, P WAYNE	LEGISLATIVE DUTIES-ALBANY	\$255.56

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$191,859.77
GENERAL EXPENDITURES.....	\$33,452.26
TOTAL ALL EXPENSES.....	=====
	\$225,312.03

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$10,163.01
NEWSLETTER.....	\$20,304.90
BULK RATE.....	\$68,302.06
TOTAL MAILING EXPENSES.....	\$98,769.97
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$52.73
OFFICE SUPPLIES EXPENSES.....	\$3,789.40

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR VELMANETTE MONTGOMERY

ASSISTANT MAJORITY WHIP
 CHAIR, SENATE COMMITTEE ON CHILDREN AND FAMILIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MONTGOMERY, VELMANETTE	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
MONTGOMERY, VELMANETTE	03/31/10	ASSISTANT MAJORITY WHIP	RA	\$4,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYCE, CYNTHIA L	09/17/09 - 03/17/10	SPECIAL PROJECTS COORDINATOR	SA	\$25,500.05
EASTMOND, JOAN M	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$24,000.08
JONAS, OSCAR M	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$24,000.08
LEUNG, SUSAN	09/17/09 - 03/17/10	DISTRICT OFFICE CHIEF OF STAFF	RA	\$30,000.10
LONG, JULIA E	09/17/09 - 12/09/09	LEGISLATIVE ASSISTANT	SA	\$8,076.96
MOORE, DEBORAH R	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$25,000.04
RAMOS, ANA M	08/20/09 - 03/01/10	COMMUNITY LIAISON	TE	\$3,762.50
SANTIAGO, NANCY M	09/17/09 - 03/17/10	CHIEF OF STAFF	SA	\$32,500.00
VANSLYKE, IRENE	08/14/09 - 02/12/10	COMMUNITY LIAISON	TE	\$3,312.50
VOGEL, JAMES M	09/17/09 - 03/17/10	COMMUNICATIONS & TECHNOLOGY COORD.	SA	\$20,192.42

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$253.72
10/20/09	6149	Y.W.C.A. OF BROOKLYN	D.O. LEASE	\$1,000.00
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$229.36
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.15
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.18
11/24/09	6841	Y.W.C.A. OF BROOKLYN	D.O. LEASE	\$1,000.00
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$252.67
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.47
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$180.60
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.97
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$223.53
02/17/10	1010	LANG STAMP COMPANY	RUBBER STAMPS	\$26.40
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.93
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$45.60
03/09/10	1472	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,171.04
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$221.53
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.61

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/13/09	5888T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$563.75

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR VELMANETTE MONTGOMERY
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/28/09	6302T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-SEN. MONTGOMERY-PHILA., PA	\$565.00
11/10/09	6455T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$564.50
11/10/09	6456T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$421.00
11/24/09	6722T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ST. LOUIS, MO	\$617.20
02/09/10	761T	MONTGOMERY, VELMANETTE	MEETING-ALBANY	\$410.00
02/09/10	762T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$585.85
02/09/10	764T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$923.00
02/09/10	765T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$751.25
02/09/10	766T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$923.00
02/09/10	767T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$571.00
02/09/10	768T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$563.30
02/09/10	769T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$736.50
03/02/10	1281T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$736.50
03/22/10	1721T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$736.50
03/22/10	1722T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$1,583.75
03/22/10	1723T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$913.00
03/22/10	1724T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$903.65

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$240,969.76
GENERAL EXPENDITURES.....	\$17,681.51
TOTAL ALL EXPENSES.....	\$258,651.27

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6,929.18
NEWSLETTER.....	\$39,856.72
BULK RATE.....	\$46,661.94
TOTAL MAILING EXPENSES.....	\$93,447.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$81.27
OFFICE SUPPLIES EXPENSES.....	\$2,118.80

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR THOMAS P. MORAHAN

CHAIR OF MINORITY POLICY COMMITTEE

CHAIR, SENATE COMMITTEE ON MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MORAHAN, THOMAS P	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
MORAHAN, THOMAS P	03/31/10	CHAIR SEN COMM ON M HEALTH & DEV DIS	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURTON, KATHLEEN E	09/17/09 - 03/17/10	OFFICE MANAGER/ALBANY	RA	\$25,115.40
CATANIA, ALLISON T	10/07/09 - 03/03/10	LEGISLATIVE AIDE	TE	\$276.68
CHAMBERS, ROSEANNE	09/17/09 - 03/17/10	LEGISLATIVE ASSISTANT	SA	\$5,999.89
HARTWICK, JAMES B	09/03/09 - 03/03/10	LEGISLATIVE AIDE	TE	\$5,289.84
KELLY, RITA C	09/03/09 - 01/14/10	LEGISLATIVE ASSISTANT	TE	\$2,434.66
LEVINE, RONALD	09/17/09 - 03/17/10	COMMUNICATIONS DIRECTOR	RA	\$26,115.47
MOSCATO, DANIEL P	09/17/09 - 03/17/10	LEGISLATIVE REPRESENTATIVE	SA	\$14,999.92
POWERS, STEPHEN J	09/17/09 - 12/31/09	COUNSEL	SA	\$22,576.94
POWERS, STEPHEN J	01/01/10 - 03/17/10	COUNSEL	RA	\$7,938.46
RAMUNDO, PATRICIA M	09/17/09 - 03/17/10	OFFICE MANAGER	RA	\$24,538.50
RASHFORD, JASON C	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$35,019.31
SINCERBOX, KENNETH W	09/17/09 - 03/17/10	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$18,750.12
SINCLAIR, KRISTIN G	01/07/10 - 03/17/10	COMMITTEE DIRECTOR	SA	\$12,500.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$176.74
10/13/09	6029	GREENWOOD LAKE NEWS INC.	SUBSCRIPTIONS/PUBLICATIONS	\$42.50
10/20/09	6146	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$3,279.58
10/28/09	6263	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$179.85
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.56
11/17/09	6663	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.76
11/24/09	6838	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$3,279.58
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$175.36
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.02
12/15/09	7342	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
12/22/09	7574	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$3,279.58
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$365.40
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.72
01/20/10	323	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$3,279.58
01/26/10	483	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$175.24

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR THOMAS P. MORAHAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.70
02/23/10	1150	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
02/23/10	1207	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$3,279.58
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$40.85
03/12/10	1519R	GREENWOOD LAKE NEWS INC.	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$31.86
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$171.29
03/22/10	1819	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
03/22/10	1881	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$3,279.58
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$17.22

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/06/09	5761T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$190.20
10/06/09	5789T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$53.38
11/24/09	6723T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$190.20
12/22/09	7424T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$893.40
12/30/09	7619T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$406.20
01/26/10	400T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$525.00
02/09/10	770T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$867.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$244,430.22
GENERAL EXPENDITURES.....	\$24,953.21
TOTAL ALL EXPENSES.....	=====
	\$269,383.43

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$746.44
NEWSLETTER.....	\$28,775.60
BULK RATE.....	\$44,772.91
TOTAL MAILING EXPENSES.....	\$74,294.95
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$59.04
OFFICE SUPPLIES EXPENSES.....	\$842.45

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR MICHAEL NOZZOLIO

DEPUTY MINORITY WHIP

RANKING MINORITY MEMBER, SENATE COMMITTEE ON JUDICIARY

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
NOZZOLIO, MICHAEL F	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
NOZZOLIO, MICHAEL F	03/31/10	RNKG MIN MEM SEN COMM ON JUDICIARY	RA	\$2,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAR, NATALIE L	12/10/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$5,750.04
BENIAMINO, ANGELA D	10/20/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$9,903.88
FITZGERALD, MEAGAN	09/17/09 - 03/17/10	DIRECTOR OF OPERATIONS	RA	\$40,500.07
FOGARTY, JOANNE E	09/17/09 - 09/30/09	ADMINISTRATIVE ASSISTANT	RA	\$1,557.71
FOGARTY, JOANNE E	11/11/09	LUMP SUM VACATION PAYMENT		\$2,518.29
GRELA, JOAN S	09/17/09 - 03/17/10	MANAGER DISTRICT OFFICE	RA	\$44,750.03
MILLER, KYLE G	09/17/09 - 03/17/10	DEPUTY PRESS SECRETARY	RA	\$14,669.30
NOONAN, KAREN C	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$17,500.08
O'DONNELL, ROBERT J	12/21/09 - 03/17/10	LEGISLATIVE ASSISTANT	RA	\$5,353.85
PACE, GREGORY L	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$22,750.00
RYERSON, PAUL J	09/17/09 - 03/17/10	LEGISLATIVE ASSISTANT	RA	\$13,500.11
SALOTTI, LISA M	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$13,759.72
SMITH, DIANA M	09/16/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$14,538.49
THOMPSON, NICOLE L	12/07/09 - 03/17/10	LEGISLATIVE ASSISTANT	RA	\$6,276.93

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5866	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$323.46
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$268.59
10/20/09	6135	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,420.00
10/28/09	6306	THE VILLAGE OF SENECA FALLS	D.O. WATER AND SEWER EXPENSES	\$76.00
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$263.54
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.95
11/03/09	6440	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$314.24
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.46
11/24/09	6826	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,420.00
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$270.03
12/07/09	7153	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$369.30
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.52
12/22/09	7564	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,420.00
12/30/09	7704	ADT SECURITY SRVICES, INC.	D.O. ALARM SYSTEM	\$600.54
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$222.05
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.32
01/20/10	231	ADT SECURITY SRVICES, INC.	D.O. ALARM SYSTEM	\$600.54

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR MICHAEL NOZZOLIO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/10	255	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
01/20/10	293	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$420.51
01/20/10	312	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,420.00
01/26/10	539	THE VILLAGE OF SENECA FALLS	D.O. WATER AND SEWER EXPENSES	\$76.00
02/09/10	855	ROCHESTER DEMOCRAT AND CHRONICLE	SUBSCRIPTIONS/PUBLICATIONS	\$237.64
02/09/10	902	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$668.60
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$258.60
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.58
02/23/10	1196	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,420.00
03/09/10	1481	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$60.50
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$268.08
03/16/10	1681	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$584.96
03/22/10	1869	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,420.00
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.09

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/13/09	5932T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$308.00
10/13/09	5933T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$199.00
11/10/09	6457T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$216.00
11/10/09	6458T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$216.00
11/10/09	6459T	NOZZOLIO, MICHAEL	PUBLIC HEARING-MANHATTAN	\$867.00
12/01/09	6898T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$507.00
12/16/09	7192T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$501.00
12/16/09	7193T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$349.00
12/30/09	7620T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$653.00
12/30/09	7621T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$197.00
01/20/10	134T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$349.00
01/26/10	449T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$501.00
01/26/10	450T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$501.00
02/17/10	947T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$501.00
02/17/10	948T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$653.00
02/17/10	949T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$558.00
03/16/10	1621T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$558.00
03/16/10	1622T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$729.00
03/16/10	1623T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$558.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/17/09	6609T	FITZGERALD, MEAGAN	MEETING-SENECA FALLS	\$335.50
12/16/09	7256T	BENIAMINO, ANGELA	IDENTIFICATION FOR PERSONNEL	\$240.21
01/11/10	27T	THOMPSON, NICOLE	MEETING-SENECA FALLS	\$596.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR MICHAEL NOZZOLIO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$255,828.53
GENERAL EXPENDITURES.....	\$24,738.81
	=====
TOTAL ALL EXPENSES.....	\$280,567.34

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,949.08
NEWSLETTER.....	\$0.00
BULK RATE.....	\$83,500.22

TOTAL MAILING EXPENSES.....	\$88,449.30
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$109.20
OFFICE SUPPLIES EXPENSES.....	\$2,189.18

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR GEORGE ONORATO

ASSISTANT MAJORITY LEADER/LIAISON TO THE EXECUTIVE BRANCH
CHAIR, SENATE COMMITTEE ON LABOR

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ONORATO, GEORGE	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
ONORATO, GEORGE	03/31/10	CHAIR SEN COMM ON LABOR	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COURELLIS, ATHENA S	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	SA	\$28,000.05
DALLDORF, KATHLEEN M	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	SA	\$7,298.07
KASAPIS, THEODOROS	09/17/09 - 03/17/10	LEGISLATIVE ASSISTANT	SA	\$5,460.00
KASH, JANET K	09/17/09 - 03/17/10	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$37,500.06
MICELI, JOSEPH A	09/17/09 - 03/17/10	LEGISLATIVE AIDE	SA	\$7,540.00
PROPPER, CANDYCE J	09/17/09 - 03/17/10	SENIOR SENATE AIDE	SA	\$15,000.05
RISI JR, JOSEPH J	09/17/09 - 03/17/10	LEGISLATIVE AIDE DISTRICT COUNSEL	SA	\$10,000.12
ROBERTS, DONNA M	09/17/09 - 02/26/10	RECEPTIONIST/SCHEDULER	RA	\$15,584.07
ROBERTS, DONNA M	03/31/10	LUMP SUM VACATION PAYMENT		\$988.74
SCHMIDT, JOANNA L	03/09/10 - 03/17/10	RECEPTIONIST/SCHEDULER	RA	\$807.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/09	5873Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$135.11
10/07/09	5874Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$154.08
10/13/09	5941	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$189.50
10/21/09	6185Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$182.17
10/28/09	6234	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
11/03/09	6367	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$180.36
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.90
11/17/09	6712	ISTRIAN REALTY CORPORATION	D.O. LEASE-3 MONTHS	\$2,520.21
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.84
11/24/09	6818	ISTRIAN REALTY CORPORATION	D.O. LEASE	\$840.07
12/01/09	6954	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$170.72
12/15/09	7319	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.51
12/15/09	7456Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$150.76
12/15/09	7470Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$160.61
12/22/09	7557	ISTRIAN REALTY CORPORATION	D.O. LEASE	\$1,500.00
12/30/09	7706	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$21.84
01/11/10	36	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR GEORGE ONORATO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$159.60
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.03
01/20/10	304	ISTRIAN REALTY CORPORATION	D.O. LEASE	\$1,500.00
01/26/10	455	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
02/02/10	652	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$175.09
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.41
02/23/10	1188	ISTRIAN REALTY CORPORATION	D.O. LEASE	\$1,500.00
03/02/10	1304	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$40.85
03/03/10	1441Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$208.60
03/16/10	1626	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$180.20
03/17/10	1691Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$165.79
03/22/10	1790	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
03/22/10	1861	ISTRIAN REALTY CORPORATION	D.O. LEASE	\$1,500.00
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.96
03/30/10	2085Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$88.24

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/17/09	6591T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,289.33
11/17/09	6592T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$451.77
12/16/09	7194T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,700.31
01/20/10	135T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$825.77
02/09/10	771T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,812.00
03/02/10	1095T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,436.00
03/09/10	1402T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,046.50
03/22/10	1725T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,607.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$171,053.88

GENERAL EXPENDITURES..... \$22,722.13

TOTAL ALL EXPENSES..... \$193,776.01

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,996.30

NEWSLETTER..... \$27,179.19

BULK RATE..... \$27,538.10

TOTAL MAILING EXPENSES..... \$56,713.59

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$123.60

OFFICE SUPPLIES EXPENSES..... \$1,235.78

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR SUZI OPPENHEIMER

DEPUTY MAJORITY LEADER FOR INTERGOVERNMENTAL AFFAIRS
 CHAIR, SENATE COMMITTEE ON EDUCATION
 SENATE CO-CHAIR, LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
OPPENHEIMER, SUZI	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
OPPENHEIMER, SUZI	03/31/10	CHAIR SEN COMMITTEE ON EDUCATION	RA	\$4,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
HOFSTETTER, MARY E	09/17/09 - 03/17/10	DISTRICT OFFICE MNGR/BUDGET DIRECTOR	SA	\$13,750.10
KADISH, CHELSEA A	09/17/09 - 03/17/10	LEGISLATIVE ASSISTANT	RA	\$19,000.02
LAGAPA, DEBRA L	09/17/09 - 03/17/10	DIRECTOR OF COMMUNICATIONS	RA	\$30,000.10
MCDOWELL, MAMIE L	11/09/09 - 03/17/10	RECEPTIONIST	SA	\$9,476.91
MCGOUGH, KAREN ANITA	09/17/09 - 03/17/10	DEPUTY CHIEF OF STAFF/ EXEC. ASSNT.	RA	\$45,000.02
OTIS, STEVEN	09/17/09 - 03/17/10	LEGISLATIVE COUNSEL / CHIEF OF STAFF	RA	\$60,000.07
PATERNO, LAUREN D	09/17/09 - 03/17/10	LEGISLATIVE ASSISTANT	SA	\$9,880.00
PERO, KYLE T	01/01/10 - 03/17/10	LEGISLATIVE ASSISTANT	SA	\$1,620.00
SCHAEFER, MARY J	09/17/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$22,500.01
WYMAN, BETH M	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$9,000.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$169.38
10/20/09	6117	WHALEN'S MOVING & STORAGE CO.	D.O. MOVE	\$1,040.00
10/20/09	6143	VILLAGE OF PORT CHESTER FINANCE DEPARTMENT	D.O. LEASE	\$2,608.52
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$161.84
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.28
11/17/09	6659	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$5.00
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.17
11/24/09	6834	VILLAGE OF PORT CHESTER FINANCE DEPARTMENT	D.O. LEASE- 6 MONTHS	\$15,357.69
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$165.79
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.60
12/22/09	7571	VILLAGE OF PORT CHESTER FINANCE DEPARTMENT	D.O. LEASE	\$4,429.83
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$424.20
01/20/10	320	VILLAGE OF PORT CHESTER FINANCE DEPARTMENT	D.O. LEASE	\$4,429.83
02/02/10	710	THE CHRONICLES OF HIGHER EDUCATION	SUBSCRIPTIONS/PUBLICATIONS	\$82.50
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$162.50
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.80
02/23/10	1204	VILLAGE OF PORT CHESTER FINANCE DEPARTMENT	D.O. LEASE	\$4,429.83
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$100.70
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$165.86
03/22/10	1877	VILLAGE OF PORT CHESTER FINANCE DEPARTMENT	D.O. LEASE	\$4,429.83

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR SUZI OPPENHEIMER
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.99
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$264,477.29
GENERAL EXPENDITURES.....				\$38,160.14
TOTAL ALL EXPENSES.....				===== \$302,637.43

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,634.63
NEWSLETTER.....	\$0.00
BULK RATE.....	\$32,864.85
TOTAL MAILING EXPENSES.....	\$35,499.48
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$215.09
OFFICE SUPPLIES EXPENSES.....	\$1,137.93

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR FRANK PADAVAN

ASSISTANT MINORITY LEADER FOR CONFERENCE OPERATIONS
RANKING MINORITY MEMBER, SENATE COMMITTEE ON CITIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PADAVAN, FRANK	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
PADAVAN, FRANK	03/31/10	ASSNT MIN LEADER FOR CONFERENCE OPS	RA	\$3,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASSINI JR, CHARLES J	09/17/09 - 03/17/10	COUNSEL	SA	\$7,000.50
DUBOWSKI, JOSEPH	09/17/09 - 03/17/10	DISTRICT OFFICE COUNSEL	SA	\$22,500.01
FRIED, JACK	09/15/09 - 03/01/10	COMMUNITY AIDE	TE	\$1,190.00
FRISTACHI, ANGELA J	09/17/09 - 03/17/10	DISTRICT OFFICE MANAGER	SA	\$17,500.08
GOLDSTEIN, ERICA S	09/17/09 - 03/17/10	LEGISLATIVE AIDE	RA	\$17,500.08
GOOGAS JR, JOHN C	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$53,695.98
GORMAN, BRYAN J	09/17/09 - 03/17/10	PUBLIC AFFAIRS DIRECTOR	RA	\$27,500.07
HAHN, YANGHEE S	01/31/10 - 02/20/10	COMMUNITY AIDE	TE	\$290.00
LANTHIER, LINDA	09/17/09 - 03/17/10	OFFICE MANAGER	SA	\$15,000.05
MCMAHON, SUSAN K	09/17/09 - 03/17/10	SECRETARY	RA	\$20,550.01
OKANE, MICHAEL P	10/10/09 - 02/27/10	COMMUNITY AIDE	TE	\$2,820.00
PLASENCIA, PHILIP E	09/19/09 - 11/19/09	COMMUNITY AIDE	TE	\$130.00
RINALDI, ALICE M	10/02/09 - 03/17/10	SECRETARY	SA	\$8,769.36
SALOW, VIRGINIA M	09/17/09 - 03/17/10	SECRETARY	SA	\$14,403.09
TABITA, BARBARA A	09/17/09 - 03/17/10	LEGISLATIVE AIDE	SA	\$12,500.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$152.95
10/20/09	6088	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$63.00
10/20/09	6134	TSLX, INC.	D.O. LEASE	\$2,309.46
10/21/09	6185Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$6.36
10/28/09	6266	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$290.36
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$158.20
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.09
11/17/09	6665	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$290.36
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$30.62
11/24/09	6825	TSLX, INC.	D.O. LEASE	\$2,309.46
12/01/09	6957	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$63.00
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$163.32
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$39.87
12/15/09	7344	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$290.36
12/15/09	7470Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	-\$54.68
12/22/09	7494	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$60.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR FRANK PADAVAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/22/09	7511	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$37.44
12/22/09	7563	TSLX, INC.	D.O. LEASE	\$2,309.46
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$445.20
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$37.54
01/20/10	311	TSLX, INC.	D.O. LEASE	\$2,309.46
01/26/10	485	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$290.36
02/17/10	1001	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$57.00
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$149.30
02/17/10	1022	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$290.36
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.31
02/23/10	1195	TSLX, INC.	D.O. LEASE	\$2,309.46
03/09/10	1481	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$105.45
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$157.22
03/22/10	1821	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$290.36
03/22/10	1868	TSLX, INC.	D.O. LEASE	\$2,309.46
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.51

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/06/09	5762T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$386.50
10/06/09	5790T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$60.43
10/06/09	5791T	PADAVAN, FRANK	PUBLIC HEARING-BROOKLYN	\$68.10
11/03/09	6344T	PADAVAN, FRANK	LEGISLATIVE DUTIES-MANHATTAN	\$71.40
11/10/09	6494T	PADAVAN, FRANK	MEETING-MANHATTAN	\$71.40
11/17/09	6625T	PADAVAN, FRANK	MEETING-MANHATTAN	\$71.40
11/24/09	6724T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$386.50
11/24/09	6747T	PADAVAN, FRANK	CONFERENCE-MANHATTAN	\$71.40
12/01/09	6946T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$32.53
12/07/09	7055T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$1,137.00
12/22/09	7425T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$568.50
01/20/10	104T	PADAVAN, FRANK	MEETING-QUEENS	\$71.40
01/26/10	360T	PADAVAN, FRANK	TOLLS-ALBANY	\$98.13
02/02/10	553T	PADAVAN, FRANK	MEETING-QUEENS	\$69.00
02/09/10	772T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$1,524.00
02/09/10	729T	PADAVAN, FRANK	MEETING-QUEENS	\$69.00
03/09/10	1403T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$1,485.00
03/29/10	1983T	PADAVAN, FRANK	TOLLS-ALBANY	\$167.09

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/06/09	5779T	GORMAN, BRYAN	LEGISLATIVE DUTIES-QUEENS	\$401.20
12/16/09	7257T	GORMAN, BRYAN	LEGISLATIVE DUTIES-QUEENS	\$419.65

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR FRANK PADAVAN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$264,724.28
GENERAL EXPENDITURES.....	\$24,515.25
TOTAL ALL EXPENSES.....	=====
	\$289,239.53

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,780.43
NEWSLETTER.....	\$25,548.40
BULK RATE.....	\$21,172.76
TOTAL MAILING EXPENSES.....	\$50,501.59
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$86.70
OFFICE SUPPLIES EXPENSES.....	\$2,516.06

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR KEVIN S. PARKER
MAJORITY WHIP

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PARKER, KEVIN S	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
PARKER, KEVIN S	03/31/10	MAJORITY WHIP	RA	\$5,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARR, BREANNA R	09/17/09 - 02/03/10	RECEPTIONIST	RA	\$10,096.17
CARR, BREANNA R	03/31/10	LUMP SUM VACATION PAYMENT		\$329.81
DALY, SONIA A	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$37,500.06
EICHENSTEIN, PEARL	02/01/10 - 03/17/10	SPECIAL ASSISTANT	SA	\$1,153.87
EICHENSTEIN, SIMCHA	09/17/09 - 02/01/10	SPECIAL ASSISTANT	SA	\$3,961.59
EICHENSTEIN, SIMCHA	03/31/10	LUMP SUM VACATION PAYMENT		\$1,346.17
GOODEN, MYNAH R	09/17/09 - 03/17/10	SPECIAL EVENTS COORDINATOR	RA	\$22,500.01
LUZINCOURT, REGINA	09/17/09 - 03/17/10	PRESS SECRETARY	RA	\$17,500.08
MAYERS, VAUGHN T	01/25/10 - 03/17/10	SPECIAL ASSISTANT	RA	\$5,384.64
ORTIZ, EVELYN I	09/17/09 - 03/17/10	CONSTITUENT LIAISON	RA	\$22,500.01
OWINO, MICAH O	09/17/09 - 03/17/10	SPECIAL PROJECTS ASSISTANT	RA	\$17,500.08
PEELER-ALLEN, KIMBERLY E	09/17/09 - 12/31/09	SPECIAL ASSISTANT	SA	\$14,798.14
PEELER-ALLEN, KIMBERLY E	02/17/10	LUMP SUM VACATION PAYMENT		\$4,965.60
PIPER, KIMALEE	09/17/09 - 01/19/10	ADMINISTRATIVE ASSISTANT	RA	\$9,038.48
PIPER, KIMALEE	03/17/10	LUMP SUM VACATION PAYMENT		\$851.92
RICHARDSON, DIANA C	01/04/10 - 03/17/10	CONSTITUENT AFFAIRS LIAISON	RA	\$8,269.24
SANCHEZ, MELANIE	* 07/01/09 - 07/31/09	CONSTITUENT AFFAIRS LIAISON	TE	\$3,346.42
VANN, PATRICIA A	09/17/09 - 03/17/10	LEGISLATIVE AIDE	RA	\$27,500.07
WILLIAMS, NIA J	02/03/10 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$3,230.77
ZONGO, LARISSA E	01/27/10 - 03/17/10	ANALYST	RA	\$5,076.94

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2009

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5841	R & T CLEANING SERVICE	D.O. CLEANING	\$392.00
10/07/09	5873Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$292.74
10/07/09	5874Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$461.52
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$181.29
10/13/09	5997	SAFEGWAY SECURITY SYSTEMS., CO.	D.O. ALARM SYSTEM	\$25.00
10/20/09	6099	BUSINESS RELOCATION SERVICE	D.O. MOVE	\$3,581.58
10/20/09	6104	R & T CLEANING SERVICE	D.O. CLEANING	\$487.50
10/20/09	6183	THE BROOKLYN FLATIRON, LLC C/O SHAPIRO & SH	D.O. LEASE	\$4,583.33
10/21/09	6185Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$493.73
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$807.32
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.51
11/03/09	6446	NATIONAL GRID	D.O. GAS SERVICE	\$57.73

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR KEVIN S. PARKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/09/09	6549	SAFEWAY SECURITY SYSTEMS., CO.	D.O. ALARM SYSTEM	\$25.00
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.67
11/24/09	6817	NATIONAL GRID	D.O. ELECTRIC AND GAS SERVICE	\$78.69
11/24/09	6817	NATIONAL GRID	D.O. GAS SERVICE	\$25.22
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$155.55
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.48
12/15/09	7351	R & T CLEANING SERVICE	D.O. CLEANING	\$1,350.00
12/15/09	7399	THE BROOKLYN FLATIRON, LLC C/O SHAPIRO & SH	D.O. LEASE	\$4,583.33
12/15/09	7456Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$422.47
12/15/09	7470Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$192.32
12/22/09	7506	SIGN WORLD	D.O. SIGNS	\$1,775.00
12/22/09	7516	BUSINESS RELOCATION SERVICE	D.O. MOVE	\$768.16
12/22/09	7556	NATIONAL GRID	D.O. GAS SERVICE	\$145.05
12/22/09	7606	THE BROOKLYN FLATIRON, LLC C/O SHAPIRO & SH	D.O. LEASE	\$4,583.33
01/11/10	68	R & T CLEANING SERVICE	D.O. CLEANING	\$600.00
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$386.30
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.76
01/20/10	357	THE BROOKLYN FLATIRON, LLC C/O SHAPIRO & SH	D.O. LEASE	\$4,583.33
01/26/10	548	NATIONAL GRID	D.O. GAS SERVICE	\$123.04
02/02/10	727	NATIONAL GRID	D.O. GAS SERVICE	\$321.91
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$127.05
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.80
02/23/10	1242	THE BROOKLYN FLATIRON, LLC C/O SHAPIRO & SH	D.O. LEASE	\$4,583.33
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$108.30
03/09/10	1479	R & T CLEANING SERVICE	D.O. CLEANING	\$1,350.00
03/10/10	1382	NATIONAL GRID	D.O. GAS SERVICE	\$279.45
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$164.07
03/22/10	1917	THE BROOKLYN FLATIRON, LLC C/O SHAPIRO & SH	D.O. LEASE	\$4,583.33
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.26
03/29/10	2084	NATIONAL GRID	D.O. GAS SERVICE	\$135.52

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/06/09	5763T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$392.00
10/28/09	6190T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$552.00
11/10/09	6460T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$403.00
11/24/09	6713T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$403.00
12/07/09	7056T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$232.00
12/07/09	7057T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$745.00
12/22/09	7426T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$403.00
12/22/09	7427T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$574.00
01/20/10	199T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$386.00
01/26/10	401T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$728.00
02/02/10	589T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$557.00
02/09/10	773T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$386.00
02/17/10	950T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$557.00
03/02/10	1096T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$728.00
03/02/10	1282T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$987.50

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR KEVIN S. PARKER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/09/10	1404T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$1,070.00
03/22/10	1726T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$728.00
03/29/10	1991T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$728.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$262,100.10
GENERAL EXPENDITURES.....				\$53,403.47
TOTAL ALL EXPENSES.....				\$315,503.57

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,293.54
NEWSLETTER.....	\$0.00
BULK RATE.....	\$68,094.41
TOTAL MAILING EXPENSES.....	\$72,387.95
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$162.76
OFFICE SUPPLIES EXPENSES.....	\$2,287.32

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JOSE PERALTA

CHAIR, SENATE COMMITTEE ON CONSUMER PROTECTION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PERALTA, JOSE R	03/17/10 - 03/31/10	MEMBER	RA	\$3,057.69
PERALTA, JOSE R	03/31/10	CHAIR SEN COMM ON CONSUMER PROTECT	RA	\$3,125.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$6,182.69
GENERAL EXPENDITURES.....	\$0.00
=====	
TOTAL ALL EXPENSES.....	\$6,182.69

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.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR BILL PERKINS

CHAIR, SENATE COMMITTEE ON CORPORATIONS, AUTHORITIES AND COMMISSIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PERKINS, WILLIAM M	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
PERKINS, WILLIAM M	03/31/10	CHAIR SEN COMM ON CORPS, AUTHS & COM	RA	\$3,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, MICHAEL H	09/21/09 - 02/17/10	COMMUNITY LIAISON	SA	\$9,903.88
ADAMS, MICHAEL H	02/18/10 - 03/17/10	COMMUNITY CULTURAL ASSOCIATE	RA	\$3,596.15
CLAY, WILLIAM H	09/21/09 - 03/17/10	COMMUNITY AFFAIRS LIAISON	RA	\$21,288.46
CLEARE, CORDELL	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$34,576.95
LILLY, KEITH L	09/17/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$27,076.99
MASON-DEVITO, LINDA A	09/17/09 - 03/17/10	LEGISLATIVE ASSISTANT	RA	\$17,077.00
PETTAWAY, FRANK	09/17/09 - 03/17/10	CONSTITUENT/LEGISLATIVE ASSOCIATE	RA	\$22,807.70
RICHARDSON, GYNDOLYN	09/17/09 - 03/17/10	RECEPTIONIST	RA	\$17,500.08
SERRANO, DANIEL	09/17/09 - 03/17/10	DIRECTOR OF PUBLIC POLICY	RA	\$45,961.70
SOULAM, DAWLAT I	* 12/09/09	LUMP SUM VACATION PAYMENT		\$985.39
WOOD-GUY, LINDA E	09/17/09 - 03/17/10	SCHEDULER/COMMUNITY LIAISON	RA	\$23,538.48

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2009

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$219.78
10/28/09	6237	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$272.40
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$326.77
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.69
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.26
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$203.86
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.30
12/22/09	7498	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$272.40
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$285.60
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.71
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$224.52
02/23/10	1129	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$272.40
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.95
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$64.60
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$206.02
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.43

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/09/10	774T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,685.25
02/09/10	775T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,047.25

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR BILL PERKINS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/09/10	776T	PERKINS, WILLIAM	MEETING-NIAGARA FALLS	\$224.25
02/09/10	777T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,588.50
02/09/10	778T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,690.75
02/09/10	779T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,255.50
02/09/10	730T	PERKINS, WILLIAM	MEETING-MINEOLA	\$27.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/06/09	5803T	RICHARDSON, GYNDOLYN	IDENTIFICATION FOR PERSONNEL-ALBANY	\$82.45

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$267,812.81
GENERAL EXPENDITURES.....	\$9,963.64
TOTAL ALL EXPENSES.....	\$277,776.45

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,661.47
NEWSLETTER.....	\$121,972.47
BULK RATE.....	\$30,716.16
TOTAL MAILING EXPENSES.....	\$154,350.10
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$211.06
OFFICE SUPPLIES EXPENSES.....	\$1,738.38

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR MICHAEL H. RANZENHOFER

RANKING MINORITY MEMBER, SENATE COMMITTEE ON AGING

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RANZENHOFER, MICHAEL H	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
RANZENHOFER, MICHAEL H	03/31/10	RNKG MIN MEM SEN COMM ON AGING	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AIKIN, DANIEL R	09/17/09 - 03/17/10	COMMUNICATIONS DIRECTOR	RA	\$17,634.62
ALDINGER, TODD J	01/21/10 - 03/17/10	LEGISLATIVE ASSOCIATE	RA	\$4,430.76
COWLES, MEGAN M	09/09/09 - 03/03/10	LEGISLATIVE AIDE	TE	\$4,600.00
DONNER, KATHLEEN M	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$24,230.83
FASO, NICHOLAS J	08/21/09 - 03/03/10	LEGISLATIVE ASSISTANT	TE	\$2,003.75
GRASSO, JEROME J	09/17/09 - 03/17/10	LEGISLATIVE ASSOCIATE	SA	\$8,750.04
HETTLER, MICHAEL R	09/17/09 - 03/17/10	COUNSEL	SA	\$18,750.03
MACIELAK-WOJTKOWSKI, CAROL A	09/17/09 - 03/17/10	LEGISLATIVE ASSOCIATE	SA	\$6,685.00
M McNULTY, JONATHAN E	09/17/09 - 03/17/10	FIELD REPRESENTATIVE	RA	\$18,653.94
MORRISSEY, DEADRA D	09/17/09 - 03/17/10	EXEC. SECRETARY/ALBANY OFFICE MNGR.	SA	\$15,000.05
ROSENBLUTH, EMILIE B	09/17/09 - 01/23/10	LEGISLATIVE ASSOCIATE	RA	\$9,430.78
ROSENBLUTH, EMILIE B	03/31/10	LUMP SUM VACATION PAYMENT		\$550.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5871	NATIONAL FUEL	D.O. GAS SERVICE	\$21.98
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$150.42
10/20/09	6169	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	\$1,567.83
10/28/09	6312	NYSEG	D.O. ELECTRIC SERVICE	\$149.85
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$156.29
11/03/09	6444	NATIONAL FUEL	D.O. GAS SERVICE	\$19.24
11/24/09	6814	NYSEG	D.O. ELECTRIC SERVICE	\$123.21
11/24/09	6860	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	\$1,567.83
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$155.28
12/07/09	7157	NATIONAL FUEL	D.O. GAS SERVICE	\$24.21
12/22/09	7552	NYSEG	D.O. ELECTRIC SERVICE	\$90.45
12/22/09	7592	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	\$1,567.83
12/30/09	7772	NATIONAL FUEL	D.O. GAS SERVICE	\$18.82
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$159.60
01/20/10	342	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	\$1,567.83
01/26/10	544	NYSEG	D.O. ELECTRIC SERVICE	\$102.62
02/09/10	905	NATIONAL FUEL	D.O. GAS SERVICE	\$39.99
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$154.10
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.21
02/23/10	1185	NYSEG	D.O. ELECTRIC SERVICE	\$98.58

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR MICHAEL H. RANZENHOFER
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/23/10	1227	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	\$1,567.83
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$40.85
03/09/10	1472	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$206.96
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$182.10
03/16/10	1688	NATIONAL FUEL	D.O. GAS SERVICE	\$33.69
03/22/10	1902	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	\$1,567.83
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.65
03/29/10	2079	NYSEG	D.O. ELECTRIC SERVICE	\$94.19

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/13/09	5889T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$706.47
12/01/09	6899T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$546.32
12/07/09	7058T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$867.46
12/16/09	7195T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$524.50
01/11/10	21T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$524.50
01/26/10	402T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$677.99
02/09/10	780T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$678.42
02/09/10	781T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$838.84
03/02/10	1097T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$519.60
03/02/10	1098T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$679.60
03/02/10	1303T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$519.60
03/16/10	1568T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$839.60
03/29/10	1948T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$998.94
03/29/10	1949T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$839.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$172,719.83
GENERAL EXPENDITURES.....	\$21,197.71
TOTAL ALL EXPENSES.....	=====
	\$193,917.54

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,096.66
NEWSLETTER.....	\$0.00
BULK RATE.....	\$39,776.03
TOTAL MAILING EXPENSES.....	\$42,872.69
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$836.68

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JOSEPH E. ROBACH

RANKING MINORITY MEMBER, SENATE COMMITTEE ON LABOR

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ROBACH, JOSEPH E	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
ROBACH, JOSEPH E	03/31/10	RNKG MIN MEM SEN COMM ON LABOR	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTINELLI, JOSEPH J	10/05/09 - 03/17/10	DIRECTOR OF COMMUNICATIONS	RA	\$18,688.48
CAVERLY, ANDREW F	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$2,500.03
CROWLEY, KELLIE A	09/17/09 - 03/17/10	DISTRICT OFFICE COORDINATOR	RA	\$16,115.44
KOSIOREK, PAULA M	09/17/09 - 03/17/10	OFFICE MANAGER	RA	\$23,250.11
LEWIN, GREGORY A	*	11/11/09	LUMP SUM VACATION PAYMENT	\$2,695.39
LOFFREDO, MICHELLE E	09/17/09 - 03/17/10	LEGISLATIVE ANALYST	RA	\$15,000.05
MORRIS, KIRK A	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$38,500.02
RAGAZZO, TIMOTHY P	09/17/09 - 03/17/10	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$28,000.05
WATERS, JAKE A	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$5,269.24
WILLIAMS, STEPHANIE L	09/28/09 - 03/17/10	DIRECTOR OF PUBLIC RELATIONS	RA	\$20,423.07

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2009

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5998	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$225.00
10/20/09	6161	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,101.20
10/28/09	6271	FRONTIER	D.O. TELEPHONE SERVICES	\$177.15
10/28/09	6311	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$158.93
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.56
11/17/09	6669	FRONTIER	D.O. TELEPHONE SERVICES	\$183.82
11/17/09	6676	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.38
11/24/09	6813	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$116.99
11/24/09	6852	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,101.20
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.02
12/15/09	7353	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00
12/22/09	7525	FRONTIER	D.O. TELEPHONE SERVICES	\$178.33
12/22/09	7585	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,143.23
12/30/09	7771	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$232.15
01/11/10	70	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$225.00
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$445.20
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.27
01/20/10	248	FRONTIER	D.O. TELEPHONE SERVICES	\$189.03
01/20/10	335	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,143.23
01/26/10	491	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00
01/26/10	543	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$267.12

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JOSEPH E. ROBACH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/02/10	671	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$327.02
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.80
02/23/10	1155	FRONTIER	D.O. TELEPHONE SERVICES	\$182.43
02/23/10	1219	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,143.23
03/01/10	1379	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$255.71
03/02/10	1352	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$105.45
03/22/10	1894	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,143.23
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.31
03/25/10	2026	FRONTIER	D.O. TELEPHONE SERVICES	\$187.75
03/29/10	2078	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$281.96

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/06/09	5764T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$45.00
10/13/09	5890T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$632.90
11/24/09	6725T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$473.45
12/01/09	6900T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$792.90
12/07/09	7059T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$952.90
12/16/09	7197T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$783.80
12/30/09	7666T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$793.45
01/26/10	403T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$440.45
02/09/10	782T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$601.30
02/09/10	783T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$771.10
02/17/10	951T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$771.15
02/17/10	989T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$771.10
03/09/10	1405T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$771.10
03/16/10	1569T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$931.10
03/22/10	1727T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$931.10
03/29/10	1962T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$931.10

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$212,441.91
GENERAL EXPENDITURES.....	\$28,642.60
TOTAL ALL EXPENSES.....	=====
	\$241,084.51

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JOSEPH E. ROBACH

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,365.53
NEWSLETTER.....	\$0.00
BULK RATE.....	\$97,224.89
TOTAL MAILING EXPENSES.....	\$99,590.42
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$47.33
OFFICE SUPPLIES EXPENSES.....	\$739.27

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR STEPHEN M. SALAND

ASSISTANT MINORITY WHIP
RANKING MINORITY MEMBER, SENATE COMMITTEE ON CONSUMER PROTECTION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SALAND, STEPHEN M	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
SALAND, STEPHEN M	03/31/10	ASSISTANT MINORITY WHIP	RA	\$3,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHAUVIN, CAROLINE	09/17/09 - 03/17/10	CHIEF OF STAFF LEGISLATIVE DIRECTOR	SA	\$30,000.10
CURRAN, CHRISTINA A	09/17/09 - 03/17/10	SENIOR LEGISLATIVE ANALYST	SA	\$22,950.07
DICKINSON, NAOMI T	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$37,337.56
DUNCAN, EILEEN M	09/17/09 - 03/17/10	DISTRICT COORDINATOR	RA	\$24,711.59
FLESLAND, ANGELA E	09/17/09 - 03/17/10	DISTRICT COORDINATOR	SA	\$9,692.44
LAPIERRE, LINDA P	09/03/09 - 03/02/10	EXECUTIVE ASSISTANT	TE	\$8,319.75
LOFRUMENTO, MARIANNE C	01/01/10 - 03/17/10	ANALYST	RA	\$7,802.32
MAZZARELLA, SAVERIA L	09/17/09 - 03/17/10	CONSTITUENT SERVICES ASSISTANT	SA	\$5,000.06
MCGUIRE, SUSAN L	11/16/09 - 03/17/10	DISTRICT COORDINATOR	RA	\$10,384.26
PAGONES, STEVEN A	09/17/09 - 03/17/10	DISTRICT COORDINATOR	SA	\$3,500.12
PARISE, CATHLEEN	09/17/09 - 03/17/10	DISTRICT COORDINATOR	SA	\$14,653.91
REILLY, NOREEN H	09/17/09 - 10/29/09	DISTRICT COORDINATOR	RA	\$4,707.72
REILLY, NOREEN H	12/23/09	LUMP SUM VACATION PAYMENT		\$1,485.55
RIPPEL, BETH ANNE	09/17/09 - 12/31/09	DISTRICT COORDINATOR	SA	\$5,763.47
RIPPEL, BETH ANNE	03/17/10	LUMP SUM VACATION PAYMENT		\$2,299.46
WILBER, CAROL A	03/04/10 - 03/17/10	DISTRICT COORDINATOR	SA	\$865.39

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$163.14
10/20/09	6184	HERBERT REDL AND SUE REDL GUARDIAN SELF STO	D.O. LEASE	\$1,752.98
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$167.96
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.78
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.91
11/24/09	6837	HERBERT REDL AND SUE REDL GUARDIAN SELF STO	D.O. LEASE	\$1,752.98
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$162.94
12/11/09	7162R	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$464.20
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.08
12/15/09	7372	WESTFAIR COMMUNICATIONS INC.	SUBSCRIPTIONS/PUBLICATIONS	\$60.00
12/30/09	7706	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$43.40
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$264.60
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.93
02/02/10	713	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$74.71
02/02/10	714	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$209.02

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR STEPHEN M. SALAND

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$165.38
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.99
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$64.60
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$166.45
03/22/10	1880	HERBERT REDL AND SUE REDL GUARDIAN SELF STO	D.O. LEASE-4 MONTHS	\$7,011.92
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.62

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/24/09	6726T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$295.75
12/01/09	6944T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$660.75
12/07/09	7060T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$295.75
12/22/09	7428T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$232.45
12/30/09	7622T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$135.75
01/20/10	136T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$287.50
01/26/10	404T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$447.50
02/02/10	590T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$464.42
02/09/10	784T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$447.50
02/17/10	952T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$287.50
03/02/10	1099T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$525.00
03/09/10	1406T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$447.50
03/16/10	1570T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$607.50
03/22/10	1728T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$607.50
03/29/10	1950T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$607.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/03/09	6329T	CURRAN, CHRISTINA	LEGISLATIVE DUTIES-POUGHKEEPSIE	\$114.78

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$232,473.80
GENERAL EXPENDITURES.....	\$18,001.04
TOTAL ALL EXPENSES.....	=====
	\$250,474.84

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR STEPHEN M. SALAND

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$470.38
NEWSLETTER.....	\$0.00
BULK RATE.....	\$125,046.73
TOTAL MAILING EXPENSES.....	\$125,517.11
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$113.77
OFFICE SUPPLIES EXPENSES.....	\$1,138.33

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JOHN SAMPSON

DEMOCRATIC CONFERENCE LEADER
 CHAIR, SENATE COMMITTEE ON JUDICIARY
 ACTING CHAIR, SENATE COMMITTEE ON ETHICS
 SENATE CO-CHAIR, ADMINISTRATIVE REGULATIONS REVIEW COMMISSION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SAMPSON, JOHN L	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
SAMPSON, JOHN L	03/31/10	CHAIR SEN COMM ON JUDICIARY	RA	\$4,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALSTON, JUSTIN E	09/17/09 - 03/17/10	OFFICE AIDE SUPPORT STAFF	RA	\$12,500.02
BENJAMIN, MICHAEL D	09/17/09 - 03/17/10	SPECIAL ASSISTANT	SA	\$12,500.02
BESSON, ZAKIYA A	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$17,500.08
BLOOMFIELD, BRANDON	09/17/09 - 03/17/10	CONSTITUENT REPRESENTATIVE	RA	\$20,000.11
BOUCHER, OMAR C	11/24/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$28,134.62
BRADLEY, NATHAN	09/17/09 - 03/17/10	DPTY. CHIEF OF STAFF DISTRICT OFFICE	RA	\$30,000.10
COHEN, MICHAEL D	09/17/09 - 03/17/10	DISTRICT OFFICE CHIEF OF STAFF	RA	\$45,000.02
KNIGHT, CELESTE R	09/17/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$45,039.45
LEON, ASHFORD J	09/17/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$30,000.10
MARSHALL, NICOLA S	09/17/09 - 03/17/10	DISTRICT REPRESENTATIVE	SA	\$15,000.05
MCBAIN, ROY A	09/17/09 - 03/17/10	COUNSEL	SA	\$9,550.06
MONK, MARIE	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$16,538.51
MOSLEY III, WALTER T	12/28/09 - 03/17/10	SPECIAL COUNSEL	RA	\$18,346.18
NARCISSE, MERCEDES	09/17/09 - 03/17/10	CONSTITUENT REPRESENTATIVE	SA	\$5,000.06
PHILLIPS, MAURICE L	01/11/10 - 03/17/10	SPECIAL ASSISTANT	RA	\$5,923.09
PIPER, SHIRLEY A	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$22,500.01
ROBERTS, MICHAEL D	09/17/09 - 03/17/10	DISTRICT PRESS OFFICER	SA	\$15,750.00
SELLERS, DAVID NEAL	09/17/09 - 03/17/10	COUNSEL	RA	\$40,000.09
SPOTTS, TIMOTHY P	09/17/09 - 03/17/10	COUNSEL	SA	\$40,000.09
STEWART, CONSTANCE C	01/11/10 - 03/17/10	CONSTITUENT SERVICES CASE WORKER	RA	\$5,923.09
TROTMAN, MICHELLE R	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$46,250.10
TROTMAN, SHANNA F	10/06/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$25,846.24
VALK, SHELLY	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	SA	\$22,250.02
WASHINGTON, ANGELA S	09/17/09 - 11/20/09	EXECUTIVE ASSISTANT	RA	\$8,826.93
WATSON, DILAY M	09/17/09 - 03/17/10	COMMITTEE CLERK	RA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/09	5873Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$702.89
10/07/09	5874Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	-\$66.66
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$214.53
10/13/09	6039	NATIONAL GRID	D.O. GAS SERVICE	\$20.77

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JOHN SAMPSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/20/09	6101	ROKAFELLA CLEANING SERVICES, INC.	D.O. CLEANING	\$540.00
10/20/09	6182	1222 E. 96TH STREET, LLC C/O L HF ASSOCIATE	D.O. LEASE	\$3,600.00
10/21/09	6185Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$414.86
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$446.26
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.00
11/03/09	6396	BUSINESS RELOCATION SERVICE	D.O. MOVE	\$823.31
11/17/09	6670	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$49.35
11/17/09	6698	LHF ASSOCIATES	D.O. CLEANING	\$900.00
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.22
11/24/09	6873	1222 E. 96TH STREET, LLC C/O L HF ASSOCIATE	D.O. LEASE	\$3,600.00
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$1,022.01
12/07/09	7124	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.66
12/15/09	7456Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$366.88
12/22/09	7604	1222 E. 96TH STREET, LLC C/O L HF ASSOCIATE	D.O. LEASE	\$3,600.00
12/30/09	7741	LHF ASSOCIATES	D.O. CLEANING	\$600.00
01/11/10	64	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
01/11/10	65	AA SUPREME LOCKSMITH	D.O. LOCK MAINTENANCE	\$750.00
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$445.20
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.69
01/20/10	274	LHF ASSOCIATES	D.O. CLEANING	\$600.00
01/20/10	276	MR SIGN USA, INC	D.O. SIGN & DOOR LETTERING	\$2,550.00
01/20/10	355	1222 E. 96TH STREET, LLC C/O L HF ASSOCIATE	D.O. LEASE	\$3,600.00
02/09/10	877	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$415.84
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.97
02/23/10	1240	1222 E. 96TH STREET, LLC C/O L HF ASSOCIATE	D.O. LEASE	\$3,600.00
03/02/10	1317	LANG STAMP COMPANY	RUBBER STAMPS	\$48.75
03/02/10	1349	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$105.45
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$391.72
03/22/10	1811	COURIER-LIFE PUBLICATIONS	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
03/22/10	1845	STELLA DEL MARE	DINNER FOR BUDGET MEETING	\$1,435.00
03/22/10	1915	1222 E. 96TH STREET, LLC C/O L HF ASSOCIATE	D.O. LEASE	\$3,600.00
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.88
03/25/10	2061	NEW CITY MARKET	DINNER FOR BUDGET MEETING	\$155.00
03/29/10	2027	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$47.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/28/09	6191T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$525.00
10/28/09	6215T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ROCHESTER	\$537.98
10/28/09	6216T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$45.00
11/24/09	6714T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$365.00
11/24/09	6715T	SAMPSON, JOHN	LEGISLATIVE DUTIES-SYRACUSE	\$355.00
12/01/09	6901T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$525.00
12/01/09	6945T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$525.00
12/22/09	7429T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$525.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOHN SAMPSON
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/22/09	7430T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$205.00
12/22/09	7431T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$730.00
01/26/10	405T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$819.00
01/26/10	406T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$702.00
02/09/10	785T	SAMPSON, JOHN	LEGISLATIVE DUTIES-BUFFALO	\$200.00
02/09/10	786T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$558.00
02/09/10	787T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$558.00
02/17/10	953T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$387.00
02/17/10	954T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$729.00
03/09/10	1407T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$729.00
03/09/10	1408T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$387.00
03/22/10	1729T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$685.00
03/22/10	1730T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$725.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/28/09	6208T	TROTMAN, MICHELLE	CONFERENCE-SAN DIEGO, CA	\$695.40
12/16/09	7263T	ROBERTS, MICHAEL	IDENTIFICATION FOR PERSONNEL	\$102.00
12/22/09	7475T	TROTMAN, MICHELLE	CONFERENCE-SAN DIEGO, CA	\$684.69
01/20/10	159T	SELLERS, DAVID NEAL	MEETING-BROOKLYN	\$183.70
01/20/10	160T	SELLERS, DAVID NEAL	MEETING-MANHATTAN	\$192.14
01/20/10	108T	SPOTTS, TIMOTHY	MEETING-BUFFALO	\$43.00
02/09/10	809T	BOUCHER, OMAR	LEGISLATIVE DUTIES-ALBANY	\$272.00
02/09/10	810T	BOUCHER, OMAR	LEGISLATIVE DUTIES-ALBANY	\$382.00
03/02/10	1117T	STEWART, CONSTANCE	IDENTIFICATION FOR PERSONNEL	\$103.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$607,629.11
GENERAL EXPENDITURES.....	\$48,283.69
TOTAL ALL EXPENSES.....	\$655,912.80

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,022.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$59,084.13
TOTAL MAILING EXPENSES.....	\$62,106.30
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$556.88
OFFICE SUPPLIES EXPENSES.....	\$5,971.20

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR DIANE J. SAVINO

CHAIR OF MAJORITY STEERING COMMITTEE
CHAIR, SENATE COMMITTEE ON CIVIL SERVICE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SAVINO, DIANE J	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
SAVINO, DIANE J	03/31/10	CHAIR OF MAJORITY STEERING COMMITTEE	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARVANITES, MICHAEL D	09/17/09 - 03/17/10	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$30,000.10
BARNES, AMOY K	09/17/09 - 03/17/10	CONSTITUENT AFFAIRS LIAISON	RA	\$18,500.04
BOYD, SHEILA	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$14,000.09
CALDONE, DOROTHY J	09/17/09 - 03/17/10	SENATE AIDE	SA	\$6,000.02
CARBONE, JOANNE	09/17/09 - 03/17/10	SCHEDULER	RA	\$22,000.03
CATALDO, ROBERT L	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$35,000.03
ETTMAN, COLE	09/17/09 - 12/31/09	COMMUNITY LIAISON	SA	\$2,301.14
ETTMAN, COLE	03/03/10	LUMP SUM VACATION PAYMENT		\$380.63
FAMULARO, FAITHMARIE	09/17/09 - 03/17/10	LEGISLATIVE DIRECTOR	SA	\$25,000.04
FLEISCHER, JULES	09/17/09 - 03/17/10	LIAISON FOR BORO PARK	SA	\$5,000.06
GUCCIARDI, CARL J	09/17/09 - 03/17/10	RESEARCH & DEVELOPMENT ASSNT	RA	\$25,000.04
LATER, ALEX	09/17/09 - 03/17/10	COMMUNITY LIAISON	RA	\$17,500.08
PIERCE, KATHLEEN B	01/01/10 - 03/17/10	LEGISLATIVE AIDE	SA	\$9,496.09
SOLLAZZO, JOHN N	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$5,000.06
TINSLY, ANA M	09/17/09 - 03/17/10	DEPUTY CHIEF OF STAFF/COMMUNICATIONS	RA	\$30,000.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$160.52
10/20/09	6114	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$192.00
10/20/09	6155	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$3,514.16
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$147.96
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
11/17/09	6659	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,324.74
11/23/09	6659	EBSCO SUBSCRIPTION SERVICES	LATE PAYMENT CHARGE	\$17.42
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.31
11/24/09	6847	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$3,514.16
12/01/09	7001	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$449.00
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$151.69
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.78
12/22/09	7538	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$585.00
12/22/09	7580	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$3,251.00
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$630.00
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.68

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR DIANE J. SAVINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/10	329	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$3,251.00
01/26/10	503	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$585.00
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$145.05
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.34
02/23/10	1170	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$585.00
02/23/10	1213	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$3,251.00
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$147.25
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$151.27
03/22/10	1840	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$585.00
03/22/10	1888	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$3,251.00
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.51

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/06/09	5765T	SAVINO,DIANE	MEETING-ALBANY	\$408.90
10/06/09	5766T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$589.84
12/07/09	7061T	SAVINO,DIANE	MEETING-ALBANY	\$216.00
12/07/09	7062T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$764.67
12/22/09	7432T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$938.86
12/22/09	7433T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$594.95
12/30/09	7679T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$763.20
01/26/10	407T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$917.93
02/09/10	788T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$746.58
02/09/10	789T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$569.18
02/17/10	955T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$746.93
03/02/10	1100T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$742.75
03/09/10	1409T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$917.93
03/16/10	1571T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$919.93
03/29/10	1951T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$923.41
03/29/10	1952T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$917.93

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$290,053.58
GENERAL EXPENDITURES.....	\$37,572.01
TOTAL ALL EXPENSES.....	=====
	\$327,625.59

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR DIANE J. SAVINO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,924.44
NEWSLETTER.....	\$52,772.36
BULK RATE.....	\$56,718.62
TOTAL MAILING EXPENSES.....	\$111,415.42
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$34.65
OFFICE SUPPLIES EXPENSES.....	\$1,195.88

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR ERIC T. SCHNEIDERMAN

DEPUTY MAJORITY LEADER FOR POLICY
CHAIR, SENATE COMMITTEE ON CODES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SCHNEIDERMAN, ERIC T	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
SCHNEIDERMAN, ERIC T	03/31/10	CHAIR, SENATE COMMITTEE ON CODES	RA	\$4,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARSENAULT, EMILY J	02/01/10 - 03/17/10	SPECIAL PROJECTS COORDINATOR	RA	\$7,500.00
BERHAUPT, JUSTIN D	09/17/09 - 03/17/10	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$32,076.99
BOCCHETTI, PATRICIA L	09/17/09 - 03/17/10	PROGRAM ASSISTANT	SA	\$4,192.36
CLEMENTS, MICHAEL A	* 12/09/09	LUMP SUM VACATION PAYMENT		\$6,797.08
FREEDLAND, JAMES E	09/17/09 - 03/17/10	COMMUNICATIONS DIRECTOR	RA	\$32,500.00
GOODY, NANCY H	09/17/09 - 03/17/10	LEGISLATIVE ASSISTANT	RA	\$23,261.60
HARVEY, CHRISTINA M	09/17/09 - 03/17/10	CHIEF OF STAFF FOR POLICY & COMMUN.	RA	\$38,500.02
KAGAN, RACHEL G	10/20/09 - 03/17/10	SPECIAL ASSISTANT TO THE SENATOR	RA	\$14,515.41
KIM, JIHOON	09/17/09 - 03/17/10	COMMUNITY LIAISON	RA	\$22,500.01
MEADE, MICHAEL R	09/17/09 - 03/17/10	DEPUTY CHIEF STAFF FOR DIST. OPER.	RA	\$32,500.00
PEREZ, LILLIAM A	09/17/09 - 03/17/10	CHIEF OF STAFF FOR DIST. OPERATIONS	RA	\$38,500.02
POOLE, CLIFTON A	09/17/09 - 03/17/10	SPECIAL ASSISTANT TO THE SENATOR	SA	\$12,500.02
RETIF, RAQUEL M	09/17/09 - 03/17/10	SCHEDULER/COMMUNITY LIAISON	RA	\$22,500.01
RIVERA, YUVEQUI B	09/17/09 - 03/17/10	CONSTITUENT SERVICES COORDINATOR	RA	\$22,500.01
SCHUMANN, MATTHEW A	* 10/28/09	LUMP SUM VACATION PAYMENT		\$330.00
SPECTOR, JULIAN F	10/23/09 - 03/01/10	OFFICE ASSISTANT	TE	\$2,880.00
WILLIAMS, MARGARET D	09/17/09 - 01/06/10	LEGISLATIVE COUNSEL	RA	\$21,230.80

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2009

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/09	5873Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$241.83
10/07/09	5874Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$8.02
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$242.65
10/13/09	5978	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$31.48
10/20/09	6103	FACILITY VALUE	D.O. CLEANING	\$429.00
10/20/09	6178	5030 BROADWAY PROPERTIES, LLC DBA WORKSPACE	D.O. LEASE	\$6,150.00
10/21/09	6185Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$255.25
10/28/09	6237	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$452.85
10/28/09	6259	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$38.43
10/28/09	6275	FACILITY VALUE	D.O. CLEANING	\$571.56
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$231.81
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$27.23
11/17/09	6659	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$367.45
11/17/09	6673	FACILITY VALUE	D.O. CLEANING	\$571.56

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR ERIC T. SCHNEIDERMAN
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$59.83
11/24/09	6869	5030 BROADWAY PROPERTIES, LLC DBA WORKSPACE	D.O. LEASE	\$6,150.00
12/04/09	7117	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$41.07
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$230.93
12/15/09	7380	CAPITOL DIRECTORIES DBA CAPITOL INFO	SUBSCRIPTIONS/PUBLICATIONS	\$53.90
12/15/09	7456Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$283.04
12/15/09	7470Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	-\$572.01
12/22/09	7498	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$476.85
12/22/09	7527	FACILITY VALUE	D.O. CLEANING	\$571.56
12/30/09	7707	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$97.81
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$445.20
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$123.27
01/20/10	273	B & H FRAMES & WINDOW TREATMEN	D.O. WINDOW SHADES AND INSTALLATION	\$2,400.00
01/20/10	351	5030 BROADWAY PROPERTIES, LLC DBA WORKSPACE	D.O. LEASE- 2 MONTHS	\$12,300.00
01/26/10	489	FACILITY VALUE	D.O. CLEANING	\$720.06
02/09/10	867	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$77.19
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$221.27
02/23/10	1129	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$476.85
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$52.74
02/23/10	1157	FACILITY VALUE	D.O. CLEANING	\$571.56
02/23/10	1236	5030 BROADWAY PROPERTIES, LLC DBA WORKSPACE	D.O. LEASE	\$6,150.00
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$105.45
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$223.76
03/16/10	1646	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$58.16
03/22/10	1825	FACILITY VALUE	D.O. CLEANING	\$571.56
03/22/10	1911	5030 BROADWAY PROPERTIES, LLC DBA WORKSPACE	D.O. LEASE	\$6,150.00
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$88.36
03/25/10	2015	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$59.59

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/01/09	6949T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$381.00
12/01/09	6950T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$210.00
12/01/09	6951T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$723.00
12/01/09	6952T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$552.00
12/30/09	7624T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$723.00
12/30/09	7623T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$50.01
02/09/10	830T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$537.00
02/09/10	832T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$366.00
02/09/10	833T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$708.00
02/09/10	834T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$537.00
03/16/10	1572T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$903.00
03/16/10	1573T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$537.00
03/16/10	1574T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$708.00
03/16/10	1575T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$708.00
03/22/10	1731T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$552.00
03/22/10	1692T	SCHNEIDERMAN, ERIC	TOLLS-ALBANY	\$32.99
03/22/10	1693T	SCHNEIDERMAN, ERIC	TOLLS-ALBANY	\$35.08

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR ERIC T. SCHNEIDERMAN
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/11/10	5T	KAGAN,RACHEL	IDENTIFICATION FOR PERSONNEL	\$51.00
01/20/10	162T	GOODY,NANCY	LEGISLATIVE DUTIES-MANHATTAN	\$215.35

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$379,034.36

GENERAL EXPENDITURES..... \$55,601.65

TOTAL ALL EXPENSES..... \$434,636.01

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,260.17

NEWSLETTER..... \$0.00

BULK RATE..... \$39,209.47

TOTAL MAILING EXPENSES..... \$40,469.64

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$292.12

OFFICE SUPPLIES EXPENSES..... \$2,157.81

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JOSE M. SERRANO

SECRETARY OF MAJORITY CONFERENCE
 CHAIR, SENATE COMMITTEE ON CULTURAL AFFAIRS, TOURISM, PARKS AND RECREATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SERRANO, JOSE M	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
SERRANO, JOSE M	03/31/10	SECRETARY OF MAJORITY CONFERENCE	RA	\$5,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAMACHO, JO-ANN	03/01/10 - 03/17/10	RECEPTIONIST	RA	\$1,476.92
LEVINSON, BRIAN I	09/17/09 - 09/18/09	CHIEF OF STAFF	RA	\$1,884.62
LEVINSON, BRIAN I	12/09/09	LUMP SUM VACATION PAYMENT		\$7,961.16
NEGRON, ANNETTE	09/17/09 - 03/17/10	CMTY. LIAISON/HOUSING EDUC. ADVOCATE	RA	\$20,415.48
OLIVO, DAMARIS C	09/17/09 - 03/17/10	PRESS SECRETARY	RA	\$22,661.59
PRZYBYLA, YVONNE E	09/17/09 - 03/17/10	CHIEF OF STAFF	SA	\$33,838.52
RICHARDSON, L SUSAN	12/10/09 - 03/17/10	RECEPTIONIST	SA	\$10,569.14
RIVERA, ERIC A	09/17/09 - 03/17/10	SCHEDULER/COMMUNITY LIAISON	RA	\$21,038.53
SOTELO, INGRID D	09/03/09 - 03/03/10	COMMUNITY LIAISON	TE	\$4,665.00
TORRES, ALLISON E	09/08/09 - 03/17/10	POLICY ANALYST	RA	\$25,384.65
TOUSSAINT, JENE L	09/17/09 - 01/29/10	CONSTIT AFFRS & COMTY OUTREACH COORD	RA	\$17,653.86
TOUSSAINT, JENE L	03/31/10	LUMP SUM VACATION PAYMENT		\$1,310.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$145.98
10/13/09	6017	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
10/20/09	6109	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$345.00
10/20/09	6160	QUATRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,808.75
10/28/09	6237	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$264.00
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$142.92
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.90
11/03/09	6414	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$110.00
11/17/09	6680	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$345.00
11/17/09	6687	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$105.00
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.53
11/24/09	6851	QUATRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,808.75
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$148.34
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.61
12/15/09	7361	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$345.00
12/15/09	7368	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
12/22/09	7498	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$265.60
12/22/09	7583	QUATRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,808.75
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$445.20

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JOSE M. SERRANO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/11/10	83	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.51
01/20/10	333	QUATRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,808.75
01/26/10	495	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$358.00
02/02/10	663	LANG STAMP COMPANY	RUBBER STAMPS	\$48.55
02/02/10	702	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$146.67
02/17/10	1035	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$358.00
02/17/10	1053	HARDWARE MART INC DBA ARTIES	D.O. LOCK MAINTENANCE AND KEYS	\$150.00
02/23/10	1129	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$265.60
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.25
02/23/10	1168	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$105.00
02/23/10	1217	QUATRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,808.75
03/02/10	1365	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$144.84
03/16/10	1654	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$358.00
03/22/10	1892	QUATRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,808.75
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.61

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/24/09	6727T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$377.70
12/07/09	7063T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$548.70
12/07/09	7064T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$377.70
12/16/09	7198T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$548.70
01/20/10	137T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$192.00
01/20/10	138T	SERRANO,JOSE	TOLLS-ALBANY	\$576.03
01/26/10	408T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$363.00
02/02/10	591T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$534.00
02/09/10	790T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$363.00
02/17/10	956T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$363.00
03/02/10	1101T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$363.00
03/09/10	1410T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$534.00
03/16/10	1576T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$705.00
03/22/10	1732T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$705.00
03/29/10	1953T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$705.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/28/09	6209T	TORRES,ALLISON	IDENTIFICATION FOR PERSONNEL-ALBANY	\$102.00
12/15/09	7311T	PRZYBYLA, YVONNE	LEGISLATIVE DUTIES-ALBANY	\$64.00
03/16/10	1599T	PRZYBYLA, YVONNE	MEETING-ALBANY	\$158.00
03/16/10	1524T	PRZYBYLA, YVONNE	MEETING-ALBANY	\$64.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JOSE M. SERRANO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$214,109.69
GENERAL EXPENDITURES.....	\$29,371.44
	=====
TOTAL ALL EXPENSES.....	\$243,481.13

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$461.64
NEWSLETTER.....	\$32,682.93
BULK RATE.....	\$76,316.95

TOTAL MAILING EXPENSES.....	\$109,461.52
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$63.16
OFFICE SUPPLIES EXPENSES.....	\$626.99

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JAMES L. SEWARD

VICE CHAIR OF MINORITY CONFERENCE
RANKING MINORITY MEMBER, SENATE COMMITTEE ON INSURANCE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SEWARD, JAMES L	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
SEWARD, JAMES L	03/31/10	VICE CHAIR OF MINORITY CONFERENCE	RA	\$3,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISHOP, JEFFREY C	09/17/09 - 03/17/10	COMMUNICATIONS DIRECTOR	SA	\$22,145.11
CANNISTRA, DOUGLAS B	09/17/09 - 03/17/10	STAFF ASSISTANT	SA	\$5,500.04
COCKETT, LINDA S	10/29/09 - 12/31/09	ADMINISTRATIVE ASSISTANT	RA	\$3,571.49
COOPER, ALISON	09/17/09 - 03/17/10	PROGRAM ANALYST	RA	\$22,660.04
DAVIE, DUNCAN S	09/17/09 - 03/17/10	CHIEF OF STAFF	SA	\$42,745.04
GIBSON, JACQUELINE T	09/17/09 - 02/28/10	OFFICE ASSISTANT	SA	\$5,140.41
GIBSON, JACQUELINE T	03/01/10 - 03/17/10	OFFICE ASSISTANT	RA	\$1,830.01
HEIMROTH, LAURIE A	09/17/09 - 03/17/10	STAFF ASSISTANT	RA	\$20,340.06
KING, LUANN M	09/17/09 - 03/17/10	STAFF ASSISTANT	RA	\$15,750.02
PHILLIPS, BERNADETTE M	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	SA	\$26,780.00
SMITH, MARY L	09/17/09 - 03/17/10	STAFF ASSISTANT	SA	\$6,075.03
TAYLOR, JULIE L	09/17/09 - 03/17/10	SECRETARY	RA	\$15,450.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5867	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$84.81
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$178.86
10/13/09	6037	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$138.47
10/20/09	6131	RICHARD A. HARLEM	D.O. LEASE	\$1,707.53
10/28/09	6278	CASELLA WASTE MANAGEMENT OF NY INC	D.O. RUBBISH REMOVAL	\$37.34
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$218.66
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$32.71
11/03/09	6395	MPW SERVICES	D.O. CLEANING	\$175.00
11/03/09	6398	HUDSON CATSKILL NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	\$53.40
11/03/09	6401	FRONTIER	D.O. TELEPHONE SERVICES	\$21.38
11/10/09	6573	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$152.51
11/17/09	6666	FRONTIER	D.O. TELEPHONE SERVICES	\$21.70
11/17/09	6703	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$46.37
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$53.23
11/24/09	6793	CASELLA WASTE MANAGEMENT OF NY INC	D.O. RUBBISH REMOVAL	\$37.34
11/24/09	6822	RICHARD A. HARLEM	D.O. LEASE	\$1,707.53
12/01/09	6988	MPW SERVICES	D.O. CLEANING	\$140.00
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$217.80
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$49.20

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JAMES L. SEWARD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/15/09	7389	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$179.89
12/22/09	7519	FRONTIER	D.O. TELEPHONE SERVICES	\$21.38
12/22/09	7532	CASELLA WASTE MANAGEMENT OF NY INC	D.O. RUBBISH REMOVAL	\$37.59
12/22/09	7561	RICHARD A. HARLEM	D.O. LEASE	\$1,707.53
12/30/09	7706	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$363.05
12/30/09	7709	MPW SERVICES	D.O. CLEANING	\$140.00
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$159.60
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$22.71
01/20/10	292	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$216.80
01/20/10	308	RICHARD A. HARLEM	D.O. LEASE	\$1,707.53
01/26/10	482	MPW SERVICES	D.O. CLEANING	\$175.00
01/26/10	494	CASELLA WASTE MANAGEMENT OF NY INC	D.O. RUBBISH REMOVAL	\$37.67
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$211.78
02/17/10	1071	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$248.33
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$24.79
02/23/10	1152	FRONTIER	D.O. TELEPHONE SERVICES	\$21.70
02/23/10	1163	CASELLA WASTE MANAGEMENT OF NY INC	D.O. RUBBISH REMOVAL	\$37.59
02/23/10	1192	RICHARD A. HARLEM	D.O. LEASE	\$1,707.53
03/02/10	1340	MPW SERVICES	D.O. CLEANING	\$140.00
03/09/10	1481	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$40.85
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$214.73
03/16/10	1680	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$233.71
03/22/10	1812	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$5.20
03/22/10	1817	MPW SERVICES	D.O. CLEANING	\$140.00
03/22/10	1832	CASELLA WASTE MANAGEMENT OF NY INC	D.O. RUBBISH REMOVAL	\$37.75
03/22/10	1865	RICHARD A. HARLEM	D.O. LEASE	\$1,707.53
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$47.40
03/25/10	2021	FRONTIER	D.O. TELEPHONE SERVICES	\$22.03

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/13/09	5891T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$328.80
10/28/09	6217T	SEWARD, JAMES	MEETING-ALBANY	\$45.00
11/03/09	6345T	SEWARD, JAMES	MEETING-ALBANY	\$45.00
11/10/09	6495T	SEWARD, JAMES	MEETING-ALBANY	\$45.00
11/24/09	6728T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$205.00
12/01/09	6902T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$180.00
12/07/09	7065T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$205.00
12/07/09	7066T	SEWARD, JAMES	CONFERENCE-NCOIL-NEW ORLEANS, LA	\$1,249.90
12/16/09	7199T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$365.00
12/22/09	7434T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$45.00
12/30/09	7654T	SEWARD, JAMES	MEETING-ALBANY	\$45.00
01/20/10	139T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$205.00
01/26/10	409T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$205.00
02/02/10	592T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$365.00
02/09/10	791T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$205.00
02/17/10	957T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$250.00
02/23/10	1177T	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.SEWARD-NEW ORLEANS,LA	\$350.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR JAMES L. SEWARD

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/02/10	1102T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$205.00
03/02/10	1247T	SEWARD, JAMES	MEETING-ALBANY	\$45.00
03/09/10	1411T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$365.00
03/16/10	1577T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$525.00
03/22/10	1733T	SEWARD, JAMES	CONFERENCE-CHARLESTON, SC	\$751.15
03/29/10	1954T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$410.00
03/29/10	1955T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$410.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/06/09	5804T	PHILLIPS, BERNADETTE	MEETING-ONEONTA	\$84.70
10/28/09	6231T	COOPER, ALISON	CONFERENCE-COOPERSTOWN	\$64.35
11/10/09	6509T	COOPER, ALISON	MEETING-CATSKILL	\$47.50
11/10/09	6510T	PHILLIPS, BERNADETTE	MEETING-TANNERSVILLE	\$63.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$231,362.39

GENERAL EXPENDITURES..... \$21,267.61

TOTAL ALL EXPENSES..... \$252,630.00

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$863.50

NEWSLETTER..... \$29,393.91

BULK RATE..... \$67,706.54

TOTAL MAILING EXPENSES..... \$97,963.95

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$217.03

OFFICE SUPPLIES EXPENSES..... \$1,366.50

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR DEAN G. SKELOS

MINORITY LEADER

RANKING MINORITY MEMBER, SENATE COMMITTEE ON RULES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SKELOS, DEAN GEORGE	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
SKELOS, DEAN GEORGE	03/31/10	MINORITY LEADER	RA	\$8,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEVA, FRANCIS P	09/17/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$22,500.01
AUE, DEBORAH A	09/17/09 - 03/17/10	EXECUTIVE SECRETARY	RA	\$30,750.07
BOGARDUS, BRENT E	09/17/09 - 03/17/10	SR. SPECIAL ADV TO THE MIN LEADER	SA	\$46,726.93
CARTER, CYNTHIA J	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$17,884.70
DIBRITA, JESSICA C	09/04/09 - 02/25/10	CONSTITUENT CASE WORKER	TE	\$3,320.66
KAPLAN, IRENE	09/17/09 - 03/17/10	COMMUNITY RELATIONS COORDINATOR	SA	\$6,250.01
LIGUORI, ELIZABETH M	10/14/09 - 03/17/10	CONSTITUENT SERVICE AIDE	RA	\$15,492.34
LOCASCIO II, THOMAS J	09/17/09 - 03/17/10	DIRECTOR DISTRICT OPERATIONS	RA	\$35,000.03
LOVE, RYAN M	09/17/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$19,384.71
MCGRAW, PAUL B	09/17/09 - 03/17/10	CLERK	SA	\$7,250.10
SMITH, SANDRA A	09/17/09 - 03/17/10	CONSTITUENT CASE WORKER	RA	\$20,500.09
VILLACCI, IRENE V	09/17/09 - 03/17/10	COUNSEL	SA	\$6,250.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5845	NEW BUSINESS ENTERPRISE	SUBSCRIPTIONS/PUBLICATIONS	\$167.50
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$301.90
10/13/09	5968	JAMES WATTS	D.O. CLEANING	\$400.00
10/13/09	5986	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
10/20/09	6128	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,852.58
11/03/09	6366	LONG ISLAND BUSINESS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$304.00
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.98
11/03/09	6388	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$30.75
11/09/09	6535	JAMES WATTS	D.O. CLEANING	\$200.00
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.47
11/24/09	6819	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,852.58
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$305.10
12/11/09	7173R	CABLEVISION SYSTEMS CORP	CANCELLED SERVICE	-\$26.64
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.63
12/15/09	7334	JAMES WATTS	D.O. CLEANING	\$200.00
12/15/09	7348	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$175.25
12/15/09	7373	BUDD-MORGAN ALARM COMPANY	D.O. ALARM SYSTEM	\$810.00
12/22/09	7558	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,852.58

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR DEAN G. SKELOS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/30/09	7699	JAMES WATTS	D.O. CLEANING	\$550.00
12/30/09	7714	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
01/11/10	55	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$122.25
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$688.80
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.02
01/20/10	305	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,852.58
02/09/10	858	JAMES WATTS	D.O. CLEANING	\$200.00
02/09/10	873	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$76.00
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$302.66
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.45
02/23/10	1189	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,852.58
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$165.30
03/09/10	1464	JAMES WATTS	D.O. CLEANING	\$200.00
03/09/10	1477	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$76.00
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$303.40
03/22/10	1862	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,852.58
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.22

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/06/09	5793T	SKELOS, DEAN GEORGE	MEETING-ALBANY	\$45.00
10/20/09	6047T	SKELOS, DEAN GEORGE	MEETING-ROCHESTER	\$229.20
11/03/09	6336T	SKELOS, DEAN GEORGE	MEETING-ALBANY	\$365.00
11/24/09	6729T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$525.00
12/07/09	7067T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$525.00
12/07/09	7068T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$205.00
12/22/09	7435T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$365.00
01/26/10	410T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$728.00
02/02/10	593T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$413.87
02/09/10	792T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$387.00
02/17/10	958T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$558.00
03/02/10	1103T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$753.62
03/02/10	1104T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$558.00
03/09/10	1412T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$387.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/16/09	7276T	BOGARDUS, BRENT	LEGISLATIVE DUTIES-ROCKVILLE CENTRE	\$318.06

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$279,684.69
GENERAL EXPENDITURES.....	\$29,396.77
TOTAL ALL EXPENSES.....	\$309,081.46

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR DEAN G. SKELOS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$819.75
NEWSLETTER.....	\$0.00
BULK RATE.....	\$59,718.40
TOTAL MAILING EXPENSES.....	\$60,538.15
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$437.87
OFFICE SUPPLIES EXPENSES.....	\$1,765.20

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR MALCOLM A. SMITH

TEMPORARY PRESIDENT
CHAIR, SENATE COMMITTEE ON RULES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SMITH, MALCOLM A	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
SMITH, MALCOLM A	03/31/10	TEMPORARY PRESIDENT	RA	\$10,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
APONTE, EDWARD	09/17/09 - 03/17/10	DIR OPERATIONS COMMUNITY OUTREACH	SA	\$26,923.18
HAGOOD, KENNETH D	09/17/09 - 12/31/09	DIRECTOR OF CONSTITUENT SERVICES	SA	\$6,861.82
HAGOOD, KENNETH D	03/31/10	LUMP SUM VACATION PAYMENT		\$1,183.13
INNISS, ARI-AYANA	03/03/10 - 03/17/10	COMMUNITY LIAISON	RA	\$1,269.24
JACKSON, MARILYN R	09/17/09 - 03/17/10	CONSTITUENT LIAISON	RA	\$27,500.07
LEE, CHRISTOPHER J	09/17/09 - 03/17/10	CONSTITUENT LIAISON	RA	\$16,500.12
MORGAN, NAIMA M	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$20,000.11
NICHOLS, PAUL M	12/10/09 - 03/17/10	CONSTITUENT LIAISON	RA	\$8,250.08
PICHARDO-ERSKINE, KATHARINE S	09/17/09 - 03/17/10	EXECUTIVE DIRECTOR/DISTRICT OFFICE	RA	\$40,250.08
PREPETIT, JESSICA	03/03/10 - 03/17/10	CONSTITUENT LIAISON	RA	\$1,269.24
SAINT-ELOI, MAHALIA	09/17/09 - 02/17/10	CONSTITUENT LIAISON	RA	\$14,596.26
SAINT-ELOI, MAHALIA	03/31/10	LUMP SUM VACATION PAYMENT		\$888.47
SIMON, LEW M	09/17/09 - 03/17/10	CONSTITUENT LIAISON	SA	\$10,609.04
TAYLOR, CURTIS L	01/01/10 - 03/03/10	PRESS LIAISON TO PRESIDENT PRO TEMPO	SA	\$10,332.98
TAYLOR, CURTIS L	03/04/10 - 03/17/10	DEPUTY CHIEF OF STAFF	RA	\$3,975.62

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5869	NATIONAL GRID	D.O. GAS SERVICE	\$43.40
10/07/09	5873Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$497.61
10/07/09	5874Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$586.45
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$369.88
10/13/09	5976	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$130.16
10/20/09	6152	TWILIGHT ROLLER SKATING INC.	D.O. LEASE	\$3,833.33
10/21/09	6185Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$586.44
10/28/09	6265	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$146.01
10/28/09	6276	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$397.50
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$254.72
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
11/03/09	6442	NATIONAL GRID	D.O. GAS SERVICE	\$39.13
11/09/09	6513	B&B BURGLAR ALARM AND SECURITY CENTER	D.O. ALARM SYSTEM	\$95.00
11/17/09	6659	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$15.62
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.00
11/24/09	6844	TWILIGHT ROLLER SKATING INC.	D.O. LEASE	\$3,833.33

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR MALCOLM A. SMITH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/01/09	7020	NATIONAL GRID	D.O. GAS SERVICE	\$107.04
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$353.16
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.17
12/15/09	7456Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$577.71
12/15/09	7470Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$504.08
12/22/09	7511	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$32.00
12/30/09	7706	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$317.76
12/30/09	7770	NATIONAL GRID	D.O. GAS SERVICE	\$208.33
01/11/10	58	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$339.00
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.77
01/26/10	456	B&B BURGLAR ALARM AND SECURITY CENTER	D.O. ALARM SYSTEM	\$95.00
02/02/10	725	NATIONAL GRID	D.O. GAS SERVICE	\$381.44
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$341.02
02/17/10	1030	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$63.60
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30
03/03/10	1441Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$487.77
03/10/10	1378	NATIONAL GRID	D.O. GAS SERVICE	\$338.81
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$339.70
03/17/10	1691Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$375.14
03/22/10	1812	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$5.20
03/22/10	1826	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$38.85
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.24
03/29/10	2076	NATIONAL GRID	D.O. GAS SERVICE	\$225.13
03/30/10	2085Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$528.61

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/28/09	6192T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$365.00
11/10/09	6461T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$216.00
11/17/09	6593T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$729.00
11/17/09	6598T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$387.00
12/07/09	7069T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$729.00
12/16/09	7200T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$558.00
12/16/09	7201T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$558.00
12/22/09	7436T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$729.00
01/11/10	22T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$387.00
01/11/10	23T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$216.00
01/20/10	140T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$729.00
01/26/10	523T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-SEN.SMITH-SAN DIEGO, CA	\$425.00
02/02/10	594T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$558.00
02/02/10	595T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$387.00
02/09/10	794T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$558.00
03/02/10	1283T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$1,413.00
03/09/10	1413T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$729.00
03/16/10	1620T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$729.00
03/22/10	1734T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$387.00
03/29/10	1956T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$729.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR MALCOLM A. SMITH
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/20/10	109T	HENDERSON, MEREDITH	MEETING-MANHATAN	\$59.00
01/26/10	523T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-M.HENDERSON-SAN DIEGO, CA	\$425.00
01/26/10	453T	HENDERSON, MEREDITH	MEETING-ROCHESTER	\$403.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$240,534.47
GENERAL EXPENDITURES.....	\$27,230.51
TOTAL ALL EXPENSES.....	=====
	\$267,764.98

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$7,228.79
NEWSLETTER.....	\$56,437.13
BULK RATE.....	\$74,300.98
TOTAL MAILING EXPENSES.....	\$137,966.90
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$282.56
OFFICE SUPPLIES EXPENSES.....	\$7,787.89

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR DANIEL L. SQUADRON

CHAIR, SENATE COMMITTEE ON SOCIAL SERVICES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SQUADRON, DANIEL	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
SQUADRON, DANIEL	03/31/10	CHAIR SEN COMM ON SOCIAL SERVICES	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHEUNG, LANA S	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$1,938.49
COOLEY, MARY L	09/17/09 - 03/17/10	DISTRICT OFFICE DIRECTOR	RA	\$24,919.26
DELISI, ALEXANDER R	09/17/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$16,664.64
DIAZ, ROSEMARIE	10/19/09 - 03/17/10	COMMUNITY LIAISON	RA	\$15,251.92
DROFITZ, KIMBERLY A	09/17/09 - 03/17/10	DIRECTOR OF OPERATIONS	RA	\$16,000.01
RASKIN, JOHN E	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$36,038.51
WEINBERGER, HEDY	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$12,500.02
WHELAN-WUEST, ELLEN R	09/17/09 - 03/17/10	BROOKLYN DIRECTOR	RA	\$16,830.80
WOOD, LAURA J	09/17/09 - 03/17/10	POLICY DIRECTOR	RA	\$34,306.95

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$184.57
10/13/09	5989	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
10/20/09	6180	401 BROADWAY BUILDING CO.	D.O. LEASE	\$6,975.00
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$198.76
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.86
11/17/09	6670	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.13
11/24/09	6871	401 BROADWAY BUILDING CO.	D.O. LEASE	\$6,975.00
12/01/09	6984	COURIER-LIFE PUBLICATIONS	SUBSCRIPTIONS/PUBLICATIONS	\$300.00
12/01/09	7009	EVERYTHING BROOKLYN MEDIA	SUBSCRIPTIONS/PUBLICATIONS	\$130.00
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$193.54
12/07/09	7124	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.25
12/22/09	7602	401 BROADWAY BUILDING CO.	D.O. LEASE	\$6,975.00
01/11/10	64	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.07
01/20/10	353	401 BROADWAY BUILDING CO.	D.O. LEASE	\$6,975.00
02/02/10	709	BUSY BEE CLEANING SERVICE	D.O. CLEANING	\$255.00
02/09/10	877	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$203.50
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
02/23/10	1238	401 BROADWAY BUILDING CO.	D.O. LEASE	\$6,975.00
03/02/10	1349	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$47.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR DANIEL L. SQUADRON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$105.45
03/02/10	1370	BUSY BEE CLEANING SERVICE	D.O. CLEANING	\$340.00
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$203.20
03/22/10	1913	401 BROADWAY BUILDING CO.	D.O. LEASE	\$6,975.00
03/29/10	2027	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$47.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/16/10	1581T	SQUADRON, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$1,419.60
03/16/10	1582T	SQUADRON, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$1,651.00
03/16/10	1583T	SQUADRON, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$1,334.85
03/16/10	1584T	SQUADRON, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$388.85
03/16/10	1585T	SQUADRON, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$1,837.63
03/16/10	1586T	SQUADRON, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$550.80

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/16/09	7277T	DROFITZ, KIMBERLY	MEETING-BROOKLYN	\$109.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$217,325.63
GENERAL EXPENDITURES.....	\$51,599.66
TOTAL ALL EXPENSES.....	=====
	\$268,925.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,859.85
NEWSLETTER.....	\$41,772.03
BULK RATE.....	\$82,652.10
TOTAL MAILING EXPENSES.....	\$129,283.98
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$349.28
OFFICE SUPPLIES EXPENSES.....	\$1,905.21

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR WILLIAM T. STACHOWSKI

ASSISTANT MAJORITY LEADER FOR HOUSE OPERATIONS
 CHAIR, SENATE COMMITTEE ON COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STACHOWSKI, WILLIAM T	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
STACHOWSKI, WILLIAM T	03/31/10	ASSNT MAJ LEADER FOR HOUSE OPS	RA	\$6,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOSY, JOSHUA F	09/17/09 - 03/17/10	LEGISLATIVE AIDE	RA	\$20,000.11
BUKOWSKI, DIANE A	09/17/09 - 03/17/10	OFFICE MANAGER	RA	\$35,000.03
KOSHINSKI, ROBERT J	09/17/09 - 09/18/09	COMMUNICATIONS DIRECTOR	RA	\$1,884.62
KOSHINSKI, ROBERT J	11/25/09	LUMP SUM VACATION PAYMENT		\$1,144.23
KOZUCH, DENNIS D	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$40,000.09
NOLAN, KATHLEEN L	09/17/09 - 03/17/10	OFFICE MANAGER/ALBANY	RA	\$27,500.07
ROHM, JOSEPH L	10/19/09 - 03/17/10	COMMUNICATIONS DIRECTOR	RA	\$23,769.31
SOLOMON, SCOTT R	09/17/09 - 03/17/10	LEGISLATIVE ASSISTANT	RA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$261.98
10/28/09	6259	VERIZON WIRELESS	MOBILE PHONE-SEN. STACHOWSKI	\$44.66
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$262.65
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.54
11/09/09	6449R	NATIONAL FUEL	D.O. GAS SERVICE CREDIT	-\$36.12
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.36
12/04/09	7108	AMERICAN LEGISLATIVE EXCHANGE COUNCIL	MEMBERSHIP DUES-SEN. STACHOWSKI	\$100.00
12/04/09	7117	VERIZON WIRELESS	MOBILE PHONE-SEN. STACHOWSKI	\$246.74
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$251.76
12/07/09	7159	MAIN SENECA CORPORATION	D.O. LEASE-9 MONTHS	\$6,005.88
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.64
12/22/09	7584	MAIN SENECA CORPORATION	D.O. LEASE	\$727.32
12/30/09	7692	HAINES AND COMPANY INC.	SUBSCRIPTIONS/PUBLICATIONS	\$449.00
12/30/09	7707	VERIZON WIRELESS	MOBILE PHONE-SEN. STACHOWSKI	\$107.27
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$445.20
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.16
01/20/10	334	MAIN SENECA CORPORATION	D.O. LEASE	\$727.32
02/09/10	867	VERIZON WIRELESS	MOBILE PHONE-SEN. STACHOWSKI	\$78.61
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$254.57
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.66
02/23/10	1146	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$412.67
02/23/10	1218	MAIN SENECA CORPORATION	D.O. LEASE	\$727.32
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$105.45

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR WILLIAM T. STACHOWSKI
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/09/10	1490	SOLOMON, SCOTT	REIMBURSEMENT FOR ECONOMIC DEVELOPMENT LUNCHEON	\$153.89
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$257.66
03/16/10	1646	VERIZON WIRELESS	MOBILE PHONE-SEN. STACHOWSKI	\$67.07
03/22/10	1893	MAIN SENECA CORPORATION	D.O. LEASE	\$727.32
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.88
03/25/10	2015	VERIZON WIRELESS	MOBILE PHONE-SEN. STACHOWSKI	\$67.94

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/13/09	5892T	STACHOWSKI, WILLIAM	MEETING-ROCHESTER	\$127.50
10/20/09	6048T	STACHOWSKI, WILLIAM	CONFERENCE-WATKINS GLENN	\$215.50
11/03/09	6337T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$888.80
11/10/09	6462T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-SYRACUSE	\$560.80
12/01/09	6903T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,113.40
12/07/09	7070T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$959.20
12/07/09	7071T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$812.20
12/22/09	7437T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,302.80
01/20/10	200T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$954.90
01/26/10	411T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,096.10
02/02/10	596T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$641.05
02/09/10	795T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$646.40
02/09/10	831T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ROCHESTER	\$183.00
02/17/10	959T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,310.50
03/02/10	1284T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$802.40
03/02/10	1285T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$279.50
03/09/10	1414T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,448.10
03/16/10	1578T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,247.80
03/22/10	1735T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,374.10
03/29/10	1984T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,267.80

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/28/09	6302T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-SEN STACHOWSKI-PHILA., PA	\$625.00
12/07/09	7095T	SOLOMON, SCOTT	LEGISLATIVE DUTIES-MANHATTAN	\$557.58
12/30/09	7651T	ROHM, JOSEPH	IDENTIFICATION FOR PERSONNEL	\$465.20
03/09/10	1426T	SOLOMON, SCOTT	MEETING-BUFFALO	\$789.50
03/29/10	1973T	SOLOMON, SCOTT	MEETING-MANHATTAN	\$418.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$220,298.53
GENERAL EXPENDITURES.....	\$32,548.53
	=====
TOTAL ALL EXPENSES.....	\$252,847.06

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR WILLIAM T. STACHOWSKI

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,129.32
NEWSLETTER.....	\$29,658.91
BULK RATE.....	\$732.09
TOTAL MAILING EXPENSES.....	\$32,520.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$64.37
OFFICE SUPPLIES EXPENSES.....	\$1,305.08

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR TOBY ANN STAVISKY

VICE CHAIR OF MAJORITY CONFERENCE
CHAIR, SENATE COMMITTEE ON HIGHER EDUCATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STAVISKY, TOBY ANN	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
STAVISKY, TOBY ANN	03/31/10	VICE CHAIR OF MAJORITY CONFERENCE	RA	\$5,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOT, JUDITH L	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$15,000.05
CAHN, ALFRED	09/17/09 - 10/29/09	COMMUNITY LIAISON	SA	\$2,520.00
CAHN, ALFRED	12/23/09	LUMP SUM VACATION PAYMENT		\$4,181.61
CHRISTODOULIDES, ALEXIA	09/17/09 - 03/17/10	COMMUNICATIONS DIRECTOR	RA	\$25,000.04
DANDENEAU, JAMES S	09/17/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$37,500.06
FAVILLA, MICHAEL A	09/17/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$32,500.00
GUYETTE, JOHN P	09/17/09 - 03/17/10	DIRECTOR COMMUNITY AFFAIRS	RA	\$29,000.01
PEREIRA, MICHAEL E	09/17/09 - 03/17/10	DIRECTOR OF CONSTITUENT SERVICES	RA	\$25,000.04
RAMIREZ, STEPHANIE	09/17/09 - 03/17/10	COMMUNITY LIAISON	RA	\$22,500.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/07/09	5873Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$163.65
10/07/09	5874Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$210.11
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$164.56
10/13/09	5961	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$269.00
10/13/09	5992	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$55.00
10/20/09	6139	MARIA & VINCENZO TORRE	D.O. LEASE	\$2,027.57
10/21/09	6185Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$246.33
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$162.50
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.58
11/17/09	6675	MARIE RUFO DBA TOP DOG CLEANING	D.O. CLEANING	\$650.00
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.84
11/24/09	6830	MARIA & VINCENZO TORRE	D.O. LEASE	\$2,027.57
12/01/09	6993	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$110.00
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$289.93
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.53
12/15/09	7456Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$236.14
12/15/09	7470Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$209.75
12/30/09	7716	THE JEWISH WEEK	SUBSCRIPTIONS/PUBLICATIONS	\$45.00
12/30/09	7775	MARIA & VINCENZO TORRE	D.O. LEASE	\$2,027.57
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.94
01/20/10	316	MARIA & VINCENZO TORRE	D.O. LEASE	\$2,027.57
01/26/10	488	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$110.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR TOBY ANN STAVISKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/26/10	490	MARIE RUFO DBA TOP DOG CLEANING	D.O. CLEANING	\$200.00
02/02/10	684	MARIE RUFO DBA TOP DOG CLEANING	D.O. CLEANING	\$200.00
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$163.80
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.07
02/23/10	1159	MARIE RUFO DBA TOP DOG CLEANING	D.O. CLEANING	\$200.00
02/23/10	1200	MARIA & VINCENZO TORRE	D.O. LEASE	\$2,027.57
03/03/10	1441Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$187.22
03/09/10	1478	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$55.00
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$350.53
03/17/10	1691Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$207.35
03/22/10	1873	MARIA & VINCENZO TORRE	D.O. LEASE	\$2,027.57
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.90
03/30/10	2085Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$183.98

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/06/09	5767T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$664.47
10/13/09	5893T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$446.09
10/20/09	6085T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-MANHATTAN	\$70.54
11/17/09	6599T	STAVISKY, TOBY ANN	PUBLIC HEARING-BROOKHAVEN	\$167.12
12/01/09	6904T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$478.30
12/07/09	7073T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$802.36
12/16/09	7202T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$429.16
12/22/09	7438T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$633.11
01/11/10	24T	STAVISKY, TOBY ANN	MEETING-QUEENS	\$313.63
02/09/10	796T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$1,445.69
02/09/10	797T	STAVISKY, TOBY ANN	CONFERENCE-NEW ORLEANS, LA	\$889.20
02/09/10	731T	STAVISKY, TOBY ANN	MEETING-MANHATTAN	\$71.34
02/17/10	960T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$584.06
03/02/10	1286T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$437.84
03/02/10	1287T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$414.25
03/16/10	1579T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$585.25
03/22/10	1736T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$783.39
03/29/10	1957T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$784.67

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$238,451.85
GENERAL EXPENDITURES.....	\$26,845.60
TOTAL ALL EXPENSES.....	=====
	\$265,297.45

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR TOBY ANN STAVISKY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$429.35
NEWSLETTER.....	\$54,406.84
BULK RATE.....	\$16,509.86
TOTAL MAILING EXPENSES.....	\$71,346.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$45.99
OFFICE SUPPLIES EXPENSES.....	\$899.86

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR ANDREA STEWART-COUSINS

CHAIR, SENATE COMMITTEE ON LOCAL GOVERNMENT

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STEWART-COUSINS, ANDREA A	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
STEWART-COUSINS, ANDREA A	03/31/10	CHAIR SEN COMM ON LOCAL GOVERNMENT	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALL, ELIZABETH A	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$46,153.92
BRANDON, SYMRA D	09/17/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$12,209.79
GLAZER, MARY KATE	09/17/09 - 03/17/10	LEGISLATIVE DIRECTOR	RA	\$31,000.06
HEGT, BRIAN D	09/17/09 - 03/17/10	DEPUTY DIRECTOR OF LEGISLATION	SA	\$17,000.10
JOHNSON, CHRISTOPHER A	09/17/09 - 03/17/10	DEPUTY CHIEF OF STAFF	RA	\$32,300.03
MAGLOTT, STEPHEN A	09/17/09 - 03/17/10	DIRECTOR OF CORRESPONDENCE	SA	\$22,500.01
MORRIS, JANIS M	09/17/09 - 12/31/09	DIRECTOR OF CONSTITUENT SERVICES	RA	\$11,538.10
MORRIS, JANIS M	01/01/10 - 03/17/10	DIRECTOR OF CONSTITUENT SERVICES	SA	\$750.12
TOMLIN, JOHN L	09/17/09 - 03/17/10	COMMUNITY LIAISON	RA	\$22,500.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$60.10
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$60.10
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$32.24
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$38.67
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$60.10
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$37.35
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$33.67
01/26/10	498	SMART MOVING & STORAGE	D.O. MOVE	\$1,267.86
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$1,001.24
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$40.71
03/02/10	1384	HUDSON VIEW BUILDING #3, LLC	D.O. LEASE-3 MONTHS	\$9,999.99
03/09/10	1472	EBSO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,749.65
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$331.95
03/22/10	1919	HUDSON VIEW BUILDING #3, LLC	D.O. LEASE	\$3,333.33
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$58.89

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/22/09	7439T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$730.57
12/30/09	7625T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$524.50
12/30/09	7626T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$563.57
12/30/09	7627T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$722.25
12/30/09	7628T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$384.38

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR ANDREA STEWART-COUSINS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/02/10	597T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$539.99
03/02/10	1288T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$541.98
03/02/10	1289T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$544.98
03/02/10	1290T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$536.99
03/02/10	1291T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$542.99
03/09/10	1415T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$368.99
03/16/10	1580T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$889.88
03/29/10	1958T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$715.98
03/29/10	1985T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$720.16

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/10/09	6490T	GLAZER, MARY KATE	MEETING-YONKERS	\$188.70
01/26/10	424T	GLAZER, MARY KATE	MEETING-PLEASANTVILLE	\$164.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... **\$238,827.17**

GENERAL EXPENDITURES..... **\$26,786.56**

TOTAL ALL EXPENSES..... **\$265,613.73**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$975.09

NEWSLETTER..... \$29,624.18

BULK RATE..... \$69,703.15

TOTAL MAILING EXPENSES..... \$100,302.42

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$414.70

OFFICE SUPPLIES EXPENSES..... \$2,448.22

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR ANTOINE M. THOMPSON

DEPUTY MAJORITY WHIP
CHAIR, SENATE COMMITTEE ON ENVIRONMENTAL CONSERVATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
THOMPSON, ANTOINE M	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
THOMPSON, ANTOINE M	03/31/10	DEPUTY MAJORITY WHIP	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNETT III, FRANKLIN	09/17/09 - 11/25/09	STUDENT AIDE	SA	\$1,402.50
BENNETT III, FRANKLIN	02/03/10	LUMP SUM VACATION PAYMENT		\$152.90
BOYD, MARK J	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$40,000.09
BRAGG, SONN M	09/17/09 - 03/17/10	DIRECTOR OF YOUTH & SENIOR SERVICES	SA	\$8,000.20
CAMPBELL, M DIANA	09/17/09 - 12/31/09	EXECUTIVE ASSISTANT	RA	\$11,230.82
COLE, JOANN B	09/17/09 - 03/17/10	DPTY. CHF. STAFF/DIR. PUBLIC POLICY	RA	\$25,000.04
D'ALOISE JR, NICHOLAS A	09/17/09 - 03/17/10	LEGISLATIVE ASSISTANT	RA	\$14,538.49
DAVIS, DONNA M	09/17/09 - 10/23/09	EXECUTIVE ASSISTANT	RA	\$4,676.93
DAVIS, DONNA M	12/23/09	LUMP SUM VACATION PAYMENT		\$219.23
DISTANT, DAVID A	09/17/09 - 03/17/10	STUDENT AIDE	SA	\$5,460.00
DUKE, JOHN L	* 02/03/10	LUMP SUM VACATION PAYMENT		\$384.62
FARAH, ABDIRAHMAN A	12/11/09 - 03/17/10	COMMUNITY LIAISON	SA	\$1,749.90
FRIOT, FABIOLA E	09/17/09 - 03/17/10	EDUCATION LIAISON	SA	\$20,000.11
JUDGE-JOHNSON, DANIELLE N	02/01/10 - 03/17/10	SPECIAL ASSISTANT	RA	\$5,423.10
RODRIGUEZ, MADELINE	09/17/09 - 03/17/10	RECEPTIONIST	RA	\$10,000.12
SADLER, ZACHARY A	09/17/09 - 03/10/10	CONSTITUENT RELATIONS ASSISTANT	RA	\$15,000.06
SHOREY, MELANIE A	09/17/09 - 12/31/09	STUDENT AIDE	SA	\$2,898.00
SHOREY, MELANIE A	01/01/10 - 03/17/10	STUDENT AIDE	RA	\$6,115.84
SIEGEL, LAUREN R	09/17/09 - 01/27/10	SPECIAL ASSISTANT	RA	\$17,492.33
SIEGEL, LAUREN R	03/31/10	LUMP SUM VACATION PAYMENT		\$2,744.09
SINATRA, ANNAMARIE	09/17/09 - 03/17/10	ARTS, CULTURAL & FAITH BASED LIAISON	SA	\$10,000.12
SMITH, ELIZABETH A	12/07/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$10,984.65
TONDREAU, FRITZGERALD	09/17/09 - 03/17/10	SMALL BUSINESS LIAISON	SA	\$20,000.11
WALKER, LINDA D	09/17/09 - 03/17/10	OFFICE MANAGER/CONSTITUENT AFFAIRS	SA	\$22,500.01
WILSON JR, ROBERT B	09/17/09 - 03/17/10	DIR. INFORMATION SYSTEMS & TECH.	RA	\$20,000.11
ZEISZ, HEATHER M	09/17/09 - 03/17/10	PRESS SECRETARY	RA	\$15,000.05

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2009

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5872	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$281.83
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$1,092.12
10/20/09	6181	HASTINGS NIAGARA, INC	D.O. LEASE	\$1,100.00
10/28/09	6317	NATIONAL FUEL	D.O. GAS SERVICE	\$27.96
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$652.95

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR ANTOINE M. THOMPSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.52
11/03/09	6445	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$170.02
11/09/09	6561	MODERN DISPOSAL SERVICES INC.	D.O. SIGN	\$215.00
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.11
11/24/09	6872	HASTINGS NIAGARA, INC	D.O. LEASE	\$1,100.00
12/01/09	7021	NATIONAL FUEL	D.O. GAS SERVICE	\$236.59
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$832.29
12/07/09	7158	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$168.25
12/11/09	7163R	NATIONAL FUEL	D.O. GAS SERVICE CREDIT	-\$27.96
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.88
12/22/09	7555	NATIONAL FUEL	D.O. GAS SERVICE	\$530.45
12/22/09	7603	HASTINGS NIAGARA, INC	D.O. LEASE	\$1,100.00
12/30/09	7773	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$207.95
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.57
01/20/10	354	HASTINGS NIAGARA, INC	D.O. LEASE	\$1,100.00
02/02/10	726	NATIONAL FUEL	D.O. GAS SERVICE	\$995.85
02/09/10	906	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$467.83
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$430.42
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.12
02/23/10	1239	HASTINGS NIAGARA, INC	D.O. LEASE	\$1,100.00
03/01/10	1381	NATIONAL FUEL	D.O. GAS SERVICE	\$933.28
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$531.98
03/16/10	1689	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$121.29
03/22/10	1812	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$5.20
03/22/10	1914	HASTINGS NIAGARA, INC	D.O. LEASE	\$1,100.00
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.54
03/29/10	2083	NATIONAL FUEL	D.O. GAS SERVICE	\$1,101.73

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/28/09	6193T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$697.75
11/17/09	6594T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$365.25
11/17/09	6595T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$548.75
11/17/09	6596T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$377.50
11/17/09	6597T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$548.25
12/01/09	6905T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$548.75
12/07/09	7075T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$719.75
12/22/09	7440T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$548.50
01/11/10	25T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$695.00
01/26/10	412T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$509.15
02/09/10	798T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$496.00
02/09/10	799T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$692.95
02/17/10	961T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$521.95
03/09/10	1416T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$508.85
03/09/10	1417T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$496.00
03/16/10	1587T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$521.95
03/22/10	1737T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$863.95

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR ANTOINE M. THOMPSON

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/29/10	1959T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$863.95

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/20/10	164T	D'ALOISE, NICHOLAS	IDENTIFICATION FOR PERSONNEL	\$331.10
01/20/10	165T	SMITH, ELIZABETH	IDENTIFICATION FOR PERSONNEL	\$345.70
02/09/10	813T	FARAH, ABDIRAHMAN	IDENTIFICATION FOR PERSONNEL	\$280.00
03/22/10	1761T	JUDGE-JOHNSON, DANIELLE	IDENTIFICATION FOR PERSONNEL	\$305.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$335,849.45
GENERAL EXPENDITURES.....	\$27,397.52
TOTAL ALL EXPENSES.....	\$363,246.97

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6,827.40
NEWSLETTER.....	\$0.00
BULK RATE.....	\$40,676.01
TOTAL MAILING EXPENSES.....	\$47,503.41
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$209.89
OFFICE SUPPLIES EXPENSES.....	\$3,932.99

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR DAVID J. VALESKY

VICE PRESIDENT PRO TEMPORE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
VALESKY, DAVID J	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
VALESKY, DAVID J	03/31/10	VICE PRESIDENT PRO TEMPORE	RA	\$8,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUTLER, SCOTT R	09/17/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$19,692.33
CAMERON, KAREN J	09/17/09 - 02/05/10	ADMINISTRATIVE ASSISTANT	RA	\$14,815.43
CAPLAN, ARIANA W	09/17/09 - 03/17/10	SENIOR ADVISOR	SA	\$30,000.10
DECERCE, JESSICA A	09/17/09 - 03/17/10	COMMUNICATIONS DIRECTOR	RA	\$35,000.03
REDICK, CHERYL L	09/17/09 - 03/17/10	OFFICE MANAGER/ALBANY	RA	\$21,000.07
RUDDY, COURTENAY M	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$49,000.12
SCRUGGS III, CARL R	09/17/09 - 03/17/10	CONSTITUENT LIAISON	RA	\$11,500.06
TITUS, MEGHAN M	09/17/09 - 03/17/10	DIRECTOR OF OPERATIONS/CONST SVS.	RA	\$30,000.10
TSAMARDINOS, JANE E	09/17/09 - 03/17/10	ASSISTANT COUNSEL	RA	\$24,846.20
WAFFNER, TROY W	09/17/09 - 03/17/10	DIRECTOR OF POLICY DEVELOPMENT	RA	\$40,000.09
WILSON, CRAIG A	09/17/09 - 03/17/10	COMMUNITY LIAISON	RA	\$11,500.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$155.08
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$155.84
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.47
11/17/09	6659	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$12.95
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.43
12/04/09	7115	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$4.16
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$160.50
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.90
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.78
01/20/10	240	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$429.00
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$152.33
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.38
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$150.72
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.45

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/07/09	7076T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$339.20
12/07/09	7077T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$429.20
12/22/09	7441T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$499.20
12/22/09	7442T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$339.20

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR DAVID J. VALESKY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/20/10	141T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$167.00
01/26/10	413T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$327.00
02/02/10	598T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$487.00
02/09/10	800T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$167.00
02/17/10	962T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$327.00
03/02/10	1105T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$327.00
03/09/10	1418T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$647.00
03/16/10	1618T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$647.00
03/22/10	1738T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$647.00
03/29/10	1992T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$647.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$335,604.62
GENERAL EXPENDITURES.....	\$7,222.89
TOTAL ALL EXPENSES.....	=====
	\$342,827.51

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,291.13
NEWSLETTER.....	\$29,052.60
BULK RATE.....	\$21,920.74
TOTAL MAILING EXPENSES.....	\$52,264.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$113.71
OFFICE SUPPLIES EXPENSES.....	\$1,679.08

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR DALE M. VOLKER

RANKING MINORITY MEMBER, SENATE COMMITTEE ON CODES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
VOLKER, DALE M	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
VOLKER, DALE M	03/31/10	RNKG MIN MEM SEN COMM ON CODES	RA	\$2,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARNAS, PAUL D	11/30/09 - 03/17/10	LEGISLATIVE AIDE	SA	\$10,950.00
BECHTEL, MARY E	09/17/09 - 03/17/10	DIR. CONST. SVCS.& DIST. OFC. ADMIN.	RA	\$26,623.74
DREXELIUS JR, JOHN R	11/06/09 - 03/03/10	COUNSEL	TE	\$11,760.00
HARRISON, JOAN M	09/17/09 - 03/17/10	DISTRICT REPRESENTATIVE	RA	\$19,822.01
IRWIN, ROXANNE	09/17/09 - 03/17/10	OFFICE COORDINATOR	RA	\$23,005.06
JOHNSON, SUSAN J	09/17/09 - 03/17/10	DISTRICT OFFICE COORDINATOR	RA	\$17,655.04
MILLER, CRAIG J	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$36,380.11
PASSER, NANCY C	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	SA	\$12,500.02
PURCELL, COLLEEN A	09/17/09 - 09/30/09	DIRECTOR, LEGISLATIVE SERVICES	SA	\$875.00
PURCELL, COLLEEN A	10/01/09 - 03/17/10	DIRECTOR OF LEGISLATION	RA	\$22,207.00
SERDIOUK, DENIS *	09/03/09 - 09/16/09	DIRECTOR LEGISLATIVE CORRESPONDENCE	TE	\$780.00
SERDIOUK, DENIS	09/17/09 - 03/17/10	DIRECTOR LEGISLATIVE CORRESPONDENCE	SA	\$12,187.50
WINDHEIM, TARYN E	09/17/09 - 03/17/10	DISTRICT REPRESENTATIVE	SA	\$3,964.61

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2009

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$156.15
10/13/09	5987	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$42.74
10/20/09	6145	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE	\$1,910.00
10/28/09	6308	NATIONAL FUEL	D.O. GAS SERVICE	\$60.14
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$156.70
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.75
11/03/09	6429	WEST GROUP	LAW BOOK(S)	\$422.00
11/17/09	6668	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$42.84
11/17/09	6705	NYSEG	D.O. ELECTRIC SERVICE	\$274.59
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.04
11/24/09	6812	NATIONAL FUEL	D.O. GAS SERVICE	\$93.48
11/24/09	6836	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE	\$1,910.00
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$156.39
12/11/09	7187R	FORESTREAM VILLAGE, INC.	D.O. LEASE CREDIT	-\$1,910.00
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$19.08
12/22/09	7524	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$42.10
12/22/09	7550	NATIONAL FUEL	D.O. GAS SERVICE	\$72.40
12/22/09	7573	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE	\$1,910.00
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$344.40

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR DALE M. VOLKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.91
01/20/10	295	NATIONAL FUEL	D.O. GAS SERVICE	\$18.77
01/20/10	322	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE	\$1,910.00
01/26/10	542	NYSEG	D.O. ELECTRIC SERVICE	\$254.39
02/02/10	724	NATIONAL FUEL	D.O. GAS SERVICE	\$142.61
02/09/10	875	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$42.31
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$154.88
02/23/10	1135	LANG STAMP COMPANY	RUBBER STAMPS	\$31.80
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.36
02/23/10	1206	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE	\$1,910.00
03/01/10	1377	NATIONAL FUEL	D.O. GAS SERVICE	\$307.24
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$82.65
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$157.05
03/22/10	1879	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE	\$1,910.00
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.92
03/25/10	2025	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$42.24
03/29/10	2074	NYSEG	D.O. ELECTRIC SERVICE	\$275.08
03/29/10	2075	NATIONAL FUEL	D.O. GAS SERVICE	\$113.08

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/06/09	5768T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$606.60
11/17/09	6600T	VOLKER, DALE	PUBLIC HEARING-MANHATTAN	\$338.83
12/07/09	7078T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$664.20
12/16/09	7203T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$865.70
12/16/09	7204T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$706.36
12/22/09	7443T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$866.36
01/26/10	414T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$1,023.40
02/02/10	599T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$670.80
02/09/10	835T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$677.60
02/09/10	836T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$759.80
03/02/10	1106T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$834.80
03/09/10	1419T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$793.60
03/16/10	1588T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$1,196.80
03/29/10	1960T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$998.60
03/29/10	1961T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$1,275.10

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/17/10	970T	BARNAS, PAUL	IDENTIFICATION FOR PERSONNEL	\$310.07
02/17/10	971T	DREXELIUS JR, JOHN	LEGISLATIVE DUTIES-BUFFALO	\$170.68
03/02/10	2255R	BARNAS, PAUL	INCORRECT PAYEE ID FOR PERSONNEL VISIT	-\$310.07
03/09/10	1440T	BARNAS, PAUL	IDENTIFICATION FOR PERSONNEL	\$310.07

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR DALE M. VOLKER

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$241,210.12
GENERAL EXPENDITURES.....	\$25,882.39
	=====
TOTAL ALL EXPENSES.....	\$267,092.51

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$997.07
NEWSLETTER.....	\$0.00
BULK RATE.....	\$74,741.67

TOTAL MAILING EXPENSES.....	\$75,738.74
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$216.63
OFFICE SUPPLIES EXPENSES.....	\$949.70

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR GEORGE H. WINNER, JR.

RANKING MINORITY MEMBER, SENATE COMMITTEE ON INVESTIGATIONS AND GOVERNMENT OPERATIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
WINNER JR, GEORGE H	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
WINNER JR, GEORGE H	03/31/10	RNKG MIN MEM SEN COM INVESTIGATE, GO	RA	\$2,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BONDI, MARYLOU M	09/17/09 - 03/17/10	SATELLITE OFFICE MANAGER	RA	\$22,153.85
FULLER, MICHAEL W	10/01/09 - 03/17/10	DEPUTY DISTRICT DIRECTOR	SA	\$7,210.05
KEHOE, MELISSA M	09/17/09 - 03/17/10	AST. DIR. ADMINIS. & CONST. AFFAIRS	RA	\$14,250.08
LATTIN, SARA J	09/17/09 - 03/17/10	EXECUTIVE SECRETARY	RA	\$25,500.02
MAHAR, CAROL M	09/17/09 - 03/17/10	OFFICE ADMINISTRATOR	RA	\$33,500.09
MEDDLETON, JAMES J	09/17/09 - 03/17/10	COMMUNICATIONS DIRECTOR	RA	\$33,250.10
NAVONE, SPERRY J	09/17/09 - 03/17/10	CHIEF OF STAFF	RA	\$44,500.04
PALMESANO, PHILIP A	09/17/09 - 03/17/10	DISTRICT DIRECTOR	RA	\$30,500.08
ROCHE, PHILIP J	12/10/09 - 03/17/10	COUNSEL LEGISLATIVE COORD.	SA	\$7,500.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$241.00
10/20/09	6153	CHEMUNG COUNTY TREASURER	D.O. LEASE	\$683.61
10/20/09	6157	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	\$675.00
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$224.10
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.45
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.35
11/24/09	6845	CHEMUNG COUNTY TREASURER	D.O. LEASE	\$683.61
11/24/09	6848	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	\$675.00
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$223.41
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.14
12/22/09	7531	J & D CAPPY'S LTD	SUBSCRIPTIONS/PUBLICATIONS	\$137.70
12/22/09	7581	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	\$675.00
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$445.20
01/11/10	75	J & D CAPPY'S LTD	SUBSCRIPTIONS/PUBLICATIONS	\$126.35
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.59
01/20/10	330	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	\$675.00
01/26/10	493	J & D CAPPY'S LTD	SUBSCRIPTIONS/PUBLICATIONS	\$139.35
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$222.23
02/17/10	1032	J & D CAPPY'S LTD	SUBSCRIPTIONS/PUBLICATIONS	\$138.45
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.21
02/23/10	1161	J & D CAPPY'S LTD	SUBSCRIPTIONS/PUBLICATIONS	\$141.80
02/23/10	1214	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	\$675.00
03/09/10	1481	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$105.45

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR GEORGE H. WINNER, JR.
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$233.40
03/22/10	1886	CHEMUNG COUNTY TREASURER	D.O. LEASE	\$691.13
03/22/10	1889	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	\$675.00
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.52

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/03/09	6338T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$422.80
12/01/09	6906T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,165.20
12/01/09	6907T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$582.80
12/07/09	7079T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$902.80
12/07/09	7080T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$422.80
12/22/09	7444T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$595.03
01/20/10	142T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$403.00
01/26/10	415T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$403.00
02/09/10	801T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$563.00
02/09/10	802T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$403.00
02/17/10	963T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$403.00
03/02/10	1107T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$564.00
03/09/10	1420T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$724.00
03/16/10	1619T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$724.00
03/22/10	1739T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$724.00
03/29/10	1993T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$724.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$260,489.34
GENERAL EXPENDITURES.....	\$18,239.48
TOTAL ALL EXPENSES.....	\$278,728.82

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$536.00
NEWSLETTER.....	\$59,132.18
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$59,668.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$130.88
OFFICE SUPPLIES EXPENSES.....	\$878.22

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR CATHARINE M. YOUNG

RANKING MINORITY MEMBER, SENATE COMMITTEE ON AGRICULTURE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
YOUNG, CATHARINE M	10/01/09 - 03/31/10	MEMBER	RA	\$39,750.03
YOUNG, CATHARINE M	03/31/10	RNKG MIN MEM SEN COMM ON AGRICULTURE	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUMICK, DEBORAH A	09/17/09 - 03/17/10	CONSTITUENT SPECIALIST	RA	\$15,000.05
BROWN, KAITLYN A	10/08/09 - 03/17/10	CORRESPONDENCE SPECIALIST	RA	\$11,000.00
FILLGROVE, GEORGE L	09/17/09 - 03/17/10	CONSTITUENT RELATIONS MANAGER	RA	\$15,692.39
GRONEMEIER, DARRELL F	09/17/09 - 03/17/10	DISTRICT COMMUNICATIONS COORDINATOR	RA	\$17,446.22
JAMES, CHAZ R	02/17/10 - 02/19/10	STUDENT AIDE	TE	\$129.94
JANESKI, KAYLA M	09/17/09 - 03/17/10	DIRECTOR OF CORRESPONDENCE	RA	\$18,500.04
JEUNE, JESSICA E	09/17/09 - 03/17/10	DIRECTOR OF POLICY & OPERATIONS	RA	\$26,000.00
KENSEY, GRACE H	09/17/09 - 03/17/10	CONSTITUENT SPECIALIST	RA	\$11,230.84
KIMBALL JR, RICHARD A	09/17/09 - 02/03/10	CONSTITUENT SPECIALIST	SA	\$8,801.60
LEVEN, NANCY L	11/07/09 - 01/16/10	COMMUNITY LIAISON	TE	\$60.00
LOUSER, JOYCE A	09/17/09 - 03/17/10	OFFICE COORDINATOR	SA	\$5,730.80
MACKOWSKI, HEIDI M	10/15/09 - 03/17/10	POLICY & RESEARCH ASSISTANT	RA	\$11,711.59
MULDOWNEY, KEVIN J	09/17/09 - 03/17/10	CONSTITUENT RELATIONS SPECIALIST	SA	\$10,000.12
MYERS, SUSAN F	09/22/09 - 11/12/09	COMMUNITY LIAISON	TE	\$157.50
SIRIANNI, JULIE A	09/24/09 - 03/17/10	CONSTITUENT SPECIALIST	RA	\$13,846.18
SLAYTON, LUKE T	09/17/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$14,276.99
STASIEROWSKI, KARA L	09/17/09 - 03/17/10	SECRETARY	RA	\$12,500.02
TOOMEY, DANIEL P	09/17/09 - 03/17/10	DIRECTOR OF COMMUNICATIONS	RA	\$25,000.04
VANSTROM, LISA A	09/17/09 - 03/17/10	CONSTITUENT SPECIALIST	SA	\$10,961.62

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5946	VERIZON	D.O. TELEPHONE SERVICES	\$195.46
10/13/09	5953	WINDSTREAM	D.O. TELEPHONE SERVICES	\$198.81
10/20/09	6108	AGNES KUHN	D.O. CLEANING	\$120.00
10/20/09	6144	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$919.53
10/20/09	6158	BRIAN TAYLOR	D.O. LEASE	\$833.33
11/03/09	6373	VERIZON	D.O. TELEPHONE SERVICES	\$194.92
11/03/09	6383	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$49.74
11/17/09	6647	WINDSTREAM	D.O. TELEPHONE SERVICES	\$172.71
11/17/09	6679	AGNES KUHN	D.O. CLEANING	\$120.00
11/24/09	6769	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$42.37
11/24/09	6835	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$919.53
11/24/09	6849	BRIAN TAYLOR	D.O. LEASE	\$833.33
12/07/09	7100	VERIZON	D.O. TELEPHONE SERVICES	\$192.16

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR CATHARINE M. YOUNG

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/15/09	7326	WINDSTREAM	D.O. TELEPHONE SERVICES	\$172.84
12/15/09	7329	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$44.42
12/15/09	7354	THE OBSERVER ONLINE EDITION	SUBSCRIPTIONS/PUBLICATIONS	\$180.00
12/15/09	7357	AGNES KUHN	D.O. CLEANING	\$150.00
12/22/09	7572	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$919.53
12/22/09	7582	BRIAN TAYLOR	D.O. LEASE	\$833.33
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$264.60
01/20/10	220	WINDSTREAM	D.O. TELEPHONE SERVICES	\$197.02
01/20/10	223	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$36.08
01/20/10	256	AGNES KUHN	D.O. CLEANING	\$120.00
01/20/10	321	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$919.53
01/20/10	331	BRIAN TAYLOR	D.O. LEASE	\$833.33
02/09/10	847	WINDSTREAM	D.O. TELEPHONE SERVICES	\$172.61
02/17/10	1003	VERIZON	D.O. TELEPHONE SERVICES	\$174.42
02/23/10	1136	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$30.18
02/23/10	1205	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$919.53
02/23/10	1215	BRIAN TAYLOR	D.O. LEASE	\$833.33
03/02/10	1358	AGNES KUHN	D.O. CLEANING	\$90.00
03/16/10	1631	VERIZON	D.O. TELEPHONE SERVICES	\$182.29
03/22/10	1812	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$3.12
03/22/10	1830	AGNES KUHN	D.O. CLEANING	\$120.00
03/22/10	1878	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$919.53
03/22/10	1890	BRIAN TAYLOR	D.O. LEASE	\$833.33
03/25/10	2001	WINDSTREAM	D.O. TELEPHONE SERVICES	\$167.70
03/25/10	2004	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$40.34
03/25/10	2073	PARK CENTRE DEVELOPMENT, INC.	D.O. ELECTRIC AND GAS SERVICE	\$2,482.93

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/13/09	5894T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$525.00
11/03/09	6339T	YOUNG, CATHARINE	MEETING-ALBANY	\$365.00
11/03/09	6340T	YOUNG, CATHARINE	MEETING-ALBANY	\$662.00
11/03/09	6341T	YOUNG, CATHARINE	MEETING-ALBANY	\$216.00
11/24/09	6716T	YOUNG, CATHARINE	MEETING-ALBANY	\$365.00
12/16/09	7205T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$525.00
12/16/09	7206T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$365.00
12/22/09	7445T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$480.00
01/20/10	143T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$685.00
01/20/10	144T	YOUNG, CATHARINE	MEETING-ALBANY	\$731.00
01/20/10	145T	YOUNG, CATHARINE	MEETING-ALBANY	\$320.00
01/20/10	146T	YOUNG, CATHARINE	MEETING-ALBANY	\$822.00
02/02/10	600T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$525.00
02/02/10	601T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$525.00
02/02/10	602T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$525.00
03/02/10	1108T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$525.00
03/02/10	1109T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$480.00
03/02/10	1110T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$640.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATOR CATHARINE M. YOUNG

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/22/10	1740T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$640.00
03/22/10	1741T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$800.00
03/22/10	1742T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$685.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/20/09	6069T	GRONEMEIER, DARRELL	IDENTIFICATION FOR PERSONNEL	\$338.80
11/24/09	6745T	MACKOWSKI, HEIDI	IDENTIFICATION FOR PERSONNEL	\$352.00
11/24/09	6746T	JEUNE, JESSICA	MEETING-ITHACA	\$199.10
12/30/09	7653T	BROWN, KAITLYN	IDENTIFICATION FOR PERSONNEL	\$355.30

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$270,045.97
GENERAL EXPENDITURES.....	\$29,083.08
TOTAL ALL EXPENSES.....	\$299,129.05

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,557.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$80,716.90
TOTAL MAILING EXPENSES.....	\$85,274.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$215.95
OFFICE SUPPLIES EXPENSES.....	\$1,196.43

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

13TH SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASTRO-BRIGGS, ANDRES E	02/10/10 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$2,400.01
CESPEDES, ALVIN C	02/10/10 - 03/17/10	SENATORIAL AIDE	RA	\$3,000.01
DAVILA, ROGER A	02/10/10 - 03/17/10	DIRECTOR CONSTITUENT AFFAIRS/SUPER	RA	\$5,500.01
DIAZ, NESTOR H	02/10/10 - 03/17/10	LEGAL COUNSEL	SA	\$1,200.00
ENRIQUEZ, CARMEN F	02/10/10 - 03/17/10	CONSTITUENT SERVICES	SA	\$2,100.02
HARRISON, JENNIFER D	02/10/10 - 03/17/10	COMMUNITY LIAISON	RA	\$2,700.02
HELIVERT, STANLEY	02/10/10 - 03/17/10	TENANT ORGANIZER	RA	\$4,500.00
LEWIS, S TERRY	02/10/10 - 03/17/10	SPECIAL ASSISTANT	SA	\$3,000.01
MAHLKE, PHILIP WAYNE	02/10/10 - 03/17/10	DEPUTY CHIEF OF STAFF	SA	\$1,500.02
MIRANDA, SYLVIA T	02/10/10 - 03/17/10	OFFICE MANAGER	RA	\$7,700.00
SALGADO, WILLIAM H	02/10/10 - 03/17/10	DISTRICT OFFICE COUNSEL	SA	\$1,500.02
VEKIARELIS, DIGNA	02/10/10 - 03/17/10	SENATE AIDE	RA	\$2,400.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/22/10	1906	JUNCTION BLVD. TOWERS	D.O. LEASE	\$3,500.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/16/10	1595T	MAHLKE,P WAYNE	LEGISLATIVE DUTIES-ALBANY	\$184.14
03/16/10	1596T	MAHLKE,P WAYNE	LEGISLATIVE DUTIES-ALBANY	\$184.14

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$37,500.13
GENERAL EXPENDITURES.....	\$3,868.28
TOTAL ALL EXPENSES.....	\$41,368.41

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.....	-\$35.70

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

MAJORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, JAMES P	09/17/09 - 03/17/10	DIRECTOR OF NEW MEDIA COMMUNICATIONS	RA	\$35,000.03
AQUINO, FERNANDO A	10/19/09 - 03/17/10	DEPUTY PRESS SECRETARY	SA	\$23,769.31
BROOKS, SELVENA N	09/17/09 - 03/17/10	PRESS SECRETARY TO MAJ. CONF. LEADER	RA	\$45,000.02
BROWN, VALENCIA	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	SA	\$25,000.04
CARR, ROBYN L	09/17/09 - 03/17/10	DIRECTOR OF CORRESPONDENCE	SA	\$35,000.03
CONWALL, JASON R	01/07/10 - 03/17/10	MEDIATRACKING & DISTRIBUTION MANA	RA	\$5,019.25
DENNIN, ERIN L	09/17/09 - 03/17/10	SENIOR PRESS OFFICER	RA	\$27,500.07
ELLIS, CURTIS W	09/17/09 - 03/17/10	REGIONAL PRESS COO & RADIO MRKT LIAI	RA	\$45,000.02
FONSECA-GONZALEZ, JANISIAN	01/08/10 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$5,923.08
FRIEDMAN, MICHELLE B	09/17/09 - 03/17/10	PRESS OFFICER	RA	\$22,500.01
GADOMSKI, ELIZABETH M	11/16/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$9,960.00
GUTBRODT, BETTY JEAN	09/17/09 - 03/17/10	LCA PRESS ASSISTANT	RA	\$20,000.11
HEADLEY, NATASHA I	01/04/10 - 03/17/10	SPECIAL ASSISTANT	RA	\$6,596.17
HORGAN, ALISON B	09/17/09 - 03/17/10	WRITER	RA	\$18,761.85
KEELER III, LEROY H	09/17/09 - 10/01/09	SENIOR ADVISOR	RA	\$8,923.09
KEELER III, LEROY H	11/25/09	LUMP SUM VACATION PAYMENT		\$2,788.47
LEBECK, KAITLIN K	12/03/09 - 03/17/10	WRITER	RA	\$10,687.32
MAIORIELLO, JOSEPH E	* 12/09/09	PHOTOGRAPHER	RA	\$75,000.00
PROULX, TRAVIS T	09/17/09 - 03/17/10	DPTY PRESS SEC & CHIEF BUD SPOKESMAN	SA	\$43,846.19
RANDALL, IRIS D	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$25,000.04
RIVERA, PAUL T	09/17/09 - 03/17/10	COMMUNICATIONS DIRECTOR	RA	\$80,000.05
RIVERA, RODNEY J	09/17/09 - 03/17/10	CLIPS DIGEST SUPERVISOR	RA	\$32,500.00
SHAFRAN, AUSTIN I	09/17/09 - 03/17/10	PRESS SECRETARY	RA	\$75,000.12
SOPER, ALEXIS	09/17/09 - 03/17/10	EXECUTIVE ADMINISTRATOR	RA	\$32,500.00
STEDGE-STROUD, BRIAN D	09/17/09 - 03/17/10	DEPUTY DIRECTOR OF COMMUNICATIONS	SA	\$40,000.09
TORRES-TERAN, FRANCES	10/12/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$23,315.64
WHITE, TAI D	09/17/09 - 03/17/10	DISTRICT OFFICE PRESS DIRECTOR	RA	\$25,000.04
WOODBERRY JR, WARREN	09/17/09 - 10/01/09	DEPUTY PRESS SECRETARY/DOWNSTATE	RA	\$4,923.09
WOODBERRY JR, WARREN	11/25/09	LUMP SUM VACATION PAYMENT		\$461.54

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2009

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5976	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$5.00
11/10/09	6532	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,236.40
11/17/09	6659	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$10.00
11/24/09	6771	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,236.40
12/30/09	7694	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,236.40
01/26/10	497	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$47.70
02/17/10	1012	ATEC GROUP, INC.	OFFICE SUPPLIES	\$156.97
02/17/10	1030	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$789.60
03/02/10	1350	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	OFFICE SUPPLIES	\$34.99
03/16/10	1653	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	\$4,056.35
03/22/10	1801	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$2,094.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

MAJORITY COMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/22/10	1826	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$183.35
03/25/10	2006	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,047.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/06/09	5772T	CARR, ROBYN	LEGISLATIVE DUTIES-SYRACUSE	\$280.90
10/06/09	5777T	PROULX, TRAVIS	LEGISLATIVE DUTIES-MANHATTAN	\$229.50
10/13/09	5906T	PROULX, TRAVIS	LEGISLATIVE DUTIES-SYRACUSE	\$255.00
10/13/09	5907T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$111.00
10/20/09	6051T	DENNIN, ERIN	LEGISLATIVE DUTIES-SYRACUSE	\$193.30
10/20/09	6052T	DENNIN, ERIN	LEGISLATIVE DUTIES-MANHATTAN	\$102.25
10/20/09	6053T	SOPER, ALEXIS	LEGISLATIVE DUTIES-ALBANY	\$111.00
10/20/09	6071T	SOPER, ALEXIS	MEETING-ALBANY	\$97.00
11/03/09	6359T	PROULX, TRAVIS	LEGISLATIVE DUTIES-WATERTOWN	\$407.30
12/16/09	7223T	PROULX, TRAVIS	PUBLIC HEARING-MANHATTAN	\$904.00
12/16/09	7224T	PROULX, TRAVIS	LEGISLATIVE DUTIES-BUFFALO	\$200.00
12/16/09	7226T	PROULX, TRAVIS	PUBLIC HEARING-ELMSFORD	\$226.00
12/16/09	7227T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$110.00
12/16/09	7228T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$110.00
12/16/09	7245T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$110.00
12/22/09	7467T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$220.00
01/20/10	187T	DENNIN, ERIN	LEGISLATIVE DUTIES-SYRACUSE	\$192.72
01/20/10	188T	DENNIN, ERIN	MEETING-BUFFALO	\$436.20
01/26/10	435T	BROOKS, SELVENA	LEGISLATIVE DUTIES-ALBANY	\$209.08
01/26/10	436T	BROOKS, SELVENA	LEGISLATIVE DUTIES-ALBANY	\$215.60
01/26/10	437T	BROOKS, SELVENA	LEGISLATIVE DUTIES-ALBANY	\$200.08
01/26/10	445T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$220.00
02/02/10	623T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$220.00
02/02/10	624T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$220.00
02/09/10	824T	DENNIN, ERIN	LEGISLATIVE DUTIES-SYRACUSE	\$193.25
02/09/10	825T	DENNIN, ERIN	LEGISLATIVE DUTIES-BUFFALO	\$319.71
02/17/10	980T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$110.00
03/02/10	1118T	ELLIS, CURTIS	MEETING-ALBANY	\$140.00
03/02/10	1123T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$110.00
03/02/10	1302T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$110.00
03/16/10	1606T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$330.00
03/22/10	1762T	STEDGE-STROUD, BRIAN	MEETING-BUFFALO	\$446.69
03/22/10	1763T	STEDGE-STROUD, BRIAN	MEETING-BUFFALO	\$575.68
03/22/10	1764T	STEDGE-STROUD, BRIAN	MEETING-BUFFALO	\$455.69
03/22/10	1775T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$243.00
03/29/10	1976T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$330.00
03/29/10	1977T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$330.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

MAJORITY COMMUNICATIONS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$804,975.67
GENERAL EXPENDITURES.....	\$21,379.11
	=====
TOTAL ALL EXPENSES.....	\$826,354.78

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$55.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$49,695.85

TOTAL MAILING EXPENSES.....	\$49,751.02
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$204.14
OFFICE SUPPLIES EXPENSES.....	\$2,680.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

CONFERENCE/MAJORITY SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALCANTARA, MARISOL	03/01/10 - 03/17/10	REGIONAL COORDINATOR	SA	\$923.08
AUSTIN, MARK E	09/17/09 - 03/03/10	SR. RESEARCHER	SA	\$25,384.68
BEY, KHALID	09/17/09 - 03/17/10	REGIONAL COORDINATOR	SA	\$19,000.02
BLUM, ABIGAIL E	09/17/09 - 02/26/10	REGIONAL COORDINATOR	SA	\$17,600.08
BOUCHARD, JACOB D	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$17,000.10
BRODSKY, BENJAMIN I	09/17/09 - 01/14/10	DATA COORDINATOR	SA	\$12,250.06
BRODSKY, BENJAMIN I	03/03/10	LUMP SUM VACATION PAYMENT		\$314.12
CAMPBELL, KATHLEEN M	09/17/09 - 12/31/09	LEAD COORDINATOR	SA	\$17,134.66
CAMPBELL, KATHLEEN M	02/17/10	LUMP SUM VACATION PAYMENT		\$1,799.23
CAVALLO, GIULIO A	03/04/10 - 03/17/10	REGIONAL COORDINATOR	SA	\$2,115.39
CONROY, CHRISTOPHER M	09/17/09 - 03/17/10	RESEARCH ASSISTANT	SA	\$23,261.60
CORNELIUS, YASMIN C	11/18/09 - 03/17/10	LEAD COORDINATOR	RA	\$23,365.43
COUCH, SARA M	03/03/10 - 03/17/10	REGIONAL COORDINATOR	SA	\$1,307.70
DARBY, MICHAEL A	09/17/09 - 03/17/10	LEAD REGIONAL COORDINATOR	SA	\$28,269.31
DI DIO, STEPHEN M	09/17/09 - 03/17/10	COMMUNICATIONS SPECIALIST	SA	\$19,500.00
DINKINS II, ANTONIO J	09/17/09 - 03/17/10	REGIONAL COORDINATOR	SA	\$17,000.10
DYDECKI, JERZY J	09/17/09 - 12/31/09	REGIONAL COORDINATOR	SA	\$11,526.95
DYDECKI, JERZY J	02/17/10	LUMP SUM VACATION PAYMENT		\$1,422.91
ELDRIDGE, LAURA M	09/17/09 - 01/14/10	LEAD COORDINATOR	SA	\$22,050.03
ELDRIDGE, LAURA M	03/03/10	LUMP SUM VACATION PAYMENT		\$2,179.67
FALCONE, LISA	10/12/09 - 03/17/10	REGIONAL COORDINATOR	SA	\$16,615.46
FOOTE, DEANNA	03/01/10 - 03/17/10	REGIONAL COORDINATOR	SA	\$1,565.38
FREEMAN, MICHAEL M	12/01/09 - 03/17/10	RESEARCH COUNSEL	SA	\$8,307.70
GILLER, DAVID M	09/17/09 - 03/17/10	REGIONAL COORDINATOR	SA	\$18,461.64
GOLDBERG, ANDREW A	09/17/09 - 03/17/10	DATA COORDINATOR	SA	\$24,000.08
GRANT, KIMBERLY	09/17/09 - 01/20/10	REGIONAL COORDINATOR	SA	\$14,615.47
GRANT, KIMBERLY	03/17/10	LUMP SUM VACATION PAYMENT		\$1,076.98
HARDISTY, ROSS D	01/21/10 - 03/17/10	REGIONAL COORDINATOR	SA	\$4,430.76
HECHT, AARON M	09/17/09 - 03/17/10	CO-DIRECTOR	SA	\$49,423.15
HESS, DANIEL M	11/05/09 - 01/20/10	REGIONAL COORDINATOR	SA	\$6,831.94
HESS, DANIEL M	03/17/10	LUMP SUM VACATION PAYMENT		\$731.54
HORSLEY, JACQUELINE S	09/17/09 - 01/20/10	REGIONAL COORDINATOR	SA	\$14,615.47
HORSLEY, JACQUELINE S	03/17/10	LUMP SUM VACATION PAYMENT		\$1,615.47
JOACHIMIAK, JUSTIN D	09/17/09 - 03/17/10	REGIONAL COORDINATOR	SA	\$19,000.02
JOHN, JEREMY M	09/17/09 - 02/25/10	DIR. CONFERENCE SERVICES	SA	\$46,153.92
JONES-SULLIVAN, TANYA	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$20,453.86
JORDAN, MARIANELA V	02/11/10 - 03/17/10	REGIONAL DIRECTOR	SA	\$8,038.46
KELLY, BRENDAN S	09/17/09 - 03/17/10	LEAD COORDINATOR	SA	\$20,846.18
KINCAID, KATHERINE E	01/21/10 - 03/17/10	REGIONAL COORDINATOR	SA	\$5,123.08
LERCH, MATTHEW R	09/17/09 - 03/17/10	REGIONAL COORDINATOR	SA	\$20,000.11
MALCZEWSKI, JOSEPH W	09/17/09 - 01/05/10	REGIONAL COORDINATOR	SA	\$12,923.15
MALCZEWSKI, JOSEPH W	02/17/10	LUMP SUM VACATION PAYMENT		\$999.80
MASSARSKY, DANA E	09/17/09 - 03/17/10	COMMUNICATIONS SPECIALIST	SA	\$20,000.11
MCCALL, EVELYN	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	SA	\$27,500.07
MILBRUN, WIDNYKA A	03/01/10 - 03/17/10	REGIONAL COORDINATOR	SA	\$807.69
MONTES BRITO, LUIS E	01/25/10 - 03/17/10	REGIONAL COORDINATOR	SA	\$5,492.32
MORALES, SAMUEL J	09/17/09 - 03/17/10	COMMUNICATIONS SPECIALIST	SA	\$17,000.10

NEW YORK STATE SENATE EXPENDITURE REPORT

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CONFERENCE/MAJORITY SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
MUHAMMAD, BAYE M	09/17/09 - 03/17/10	REGIONAL DIRECTOR	SA	\$35,000.03
MURRAY, FIONA F	* 10/14/09	5 DAY SUPPLEMENTAL LAG PAYMENT		\$403.85
MYERS, JUSTIN G	09/17/09 - 03/17/10	REGIONAL COORDINATOR	SA	\$27,000.09
NADIR, ALINA	09/17/09 - 02/03/10	REGIONAL COORDINATOR	SA	\$15,346.17
NADIR, ALINA	03/17/10	LUMP SUM VACATION PAYMENT		\$1,096.46
NOVACK, MICHELE P	02/16/10 - 03/17/10	REGIONAL COORDINATOR	SA	\$2,557.69
O'CONNOR, CHRISTOPHER	10/15/09 - 03/17/10	SPECIAL ADVISOR TO REGIONAL DIRECTOR	RA	\$14,106.39
PASSI, GAURAV K	09/17/09 - 03/17/10	INFO TECHNOLOGY COORDINATOR	SA	\$30,000.10
PERALTA, ARLENE	09/17/09 - 03/17/10	REGIONAL COORDINATOR	SA	\$20,000.11
PINZOW, LEE P	09/17/09 - 03/17/10	SENIOR DATA COORDINATOR	SA	\$27,500.07
RIVERA-FRISCH, SARITA M	09/17/09 - 02/03/10	REGIONAL COORDINATOR	SA	\$15,346.17
RIVERA-FRISCH, SARITA M	03/17/10	LUMP SUM VACATION PAYMENT		\$1,096.46
SCAGLIONE, THOMAS M	09/17/09 - 03/17/10	REGIONAL COORDINATOR	SA	\$17,500.08
SILLITTI, ROSALIE	11/02/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$10,730.78
SMITH, RASHEIDA T	09/17/09 - 12/31/09	REGIONAL COORDINATOR	SA	\$14,953.90
SMITH, RASHEIDA T	02/17/10	LUMP SUM VACATION PAYMENT		\$1,753.32
SQUIRE, RUSSELL M	09/17/09 - 03/17/10	REGIONAL COORDINATOR	SA	\$20,623.16
TADIO, MEGHAN C	09/17/09 - 03/17/10	REGIONAL COORDINATOR	SA	\$20,000.11
THOMPSON, ALONZO W	09/21/09 - 03/17/10	REGIONAL DIRECTOR	RA	\$28,384.71
TINNIRELLO, DEBORAH A	03/10/10 - 03/17/10	REGIONAL COORDINATOR	SA	\$865.38
TROIANO JR, ROBERT J	09/17/09 - 03/17/10	SENIOR ADVISOR	RA	\$37,500.06
VICKERS, ERIN E	09/17/09 - 03/17/10	REGIONAL COORDINATOR	SA	\$20,000.11
WILLIAMS, JENNIFER L	09/17/09 - 03/17/10	COMMUNICATIONS SPECIALIST	SA	\$23,319.33
WORTH, SPRING	09/17/09 - 02/03/10	LEAD COORDINATOR	SA	\$20,192.34
WORTH, SPRING	03/17/10	LUMP SUM VACATION PAYMENT		\$1,249.75
YAZGI, STEPHANIE L	09/17/09 - 03/17/10	CO-DIRECTOR	SA	\$45,576.95

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2009

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5976	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$16.31
10/20/09	6175	120 EAST, LLC	MAJORITY REGIONAL OFFICE-ROCHESTER	\$1,200.00
10/20/09	6176	STATE TOWER OF SYRACUSE ASSOCI ATES, LLC	MAJORITY REGIONAL OFFICE-SYRACUSE	\$1,279.42
11/17/09	6659	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$70.32
11/24/09	6866	120 EAST, LLC	MAJORITY REGIONAL OFFICE-ROCHESTER	\$1,200.00
11/24/09	6867	STATE TOWER OF SYRACUSE ASSOCI ATES, LLC	MAJORITY REGIONAL OFFICE-SYRACUSE	\$1,279.42
12/15/09	7378	CONCEPCION WILLIS DBA/ PRESTIGE RESIDENTIA	CLEANING	\$130.00
12/22/09	7598	120 EAST, LLC	MAJORITY REGIONAL OFFICE-ROCHESTER	\$1,200.00
12/22/09	7599	STATE TOWER OF SYRACUSE ASSOCI ATES, LLC	MAJORITY REGIONAL OFFICE-SYRACUSE	\$1,279.42
01/20/10	348	120 EAST, LLC	MAJORITY REGIONAL OFFICE-ROCHESTER	\$1,200.00
01/20/10	349	STATE TOWER OF SYRACUSE ASSOCI ATES, LLC	MAJORITY REGIONAL OFFICE-SYRACUSE	\$1,279.42
02/02/10	686	CITIBANK	SENATE DISTRICT ID'S	\$3,098.45
02/17/10	1049	CONCEPCION WILLIS DBA/ PRESTIGE RESIDENTIA	CLEANING	\$50.00
02/23/10	1233	120 EAST, LLC	MAJORITY REGIONAL OFFICE-ROCHESTER	\$1,200.00
02/23/10	1234	STATE TOWER OF SYRACUSE ASSOCI ATES, LLC	MAJORITY REGIONAL OFFICE-SYRACUSE	\$1,279.42
03/22/10	1908	120 EAST, LLC	MAJORITY REGIONAL OFFICE-ROCHESTER	\$1,200.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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CONFERENCE/MAJORITY SERVICES
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/22/10	1909	STATE TOWER OF SYRACUSE ASSOCI ATES, LLC	MAJORITY REGIONAL OFFICE-SYRACUSE	\$1,279.42

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/20/09	6054T	THOMPSON, ALONZO	IDENTIFICATION FOR PERSONNEL	\$314.93
12/22/09	7454T	CORNELIUS, YASMIN	IDENTIFICATION FOR PERSONNEL	\$191.60
12/22/09	7455T	HECHT, AARON	MEETING-ALBANY	\$140.00
12/30/09	7659T	MUHAMMAD, BAYE	CONFERENCE-BINGHAMTON	\$80.74
01/20/10	167T	JOHN, JEREMY	MEETING-ALBANY	\$196.20
01/20/10	168T	JOHN, JEREMY	MEETING-ALBANY	\$196.20
01/20/10	169T	JOHN, JEREMY	MEETING-ALBANY	\$196.20
01/20/10	115T	SQUIRE, RUSSELL	MEETING-STATEN ISLAND	\$20.00
01/26/10	444T	YAZGI, STEPHANIE	LEGISLATIVE DUTIES-QUEENS	\$213.50
02/02/10	625T	JOHN, JEREMY	MEETING-ALBANY	\$191.20
02/02/10	626T	JOHN, JEREMY	MEETING-ALBANY	\$196.20
02/02/10	627T	JOHN, JEREMY	MEETING-ALBANY	\$180.50
02/02/10	628T	MUHAMMAD, BAYE	MEETING-MANHATTAN	\$174.70
02/02/10	558T	YAZGI, STEPHANIE	MEETING-BROOKLYN	\$51.25
02/09/10	817T	DINKINS, ANTONIO	MEETING-MANHATTAN	\$157.00
02/09/10	818T	JOACHIMLAK, JUSTIN	MEETING-MANHATTAN	\$240.80
02/09/10	732T	YAZGI, STEPHANIE	MEETING-GARDEN CITY	\$30.00
02/17/10	973T	KELLY, BRENDAN	MEETING-BREWSTER	\$116.60
02/17/10	974T	KELLY, BRENDAN	MEETING-MANHATTAN	\$181.25
02/17/10	976T	HECHT, AARON	MEETING-BUFFALO	\$547.40
02/17/10	913T	YAZGI, STEPHANIE	LEGISLATIVE DUTIES-MANHATTAN	\$49.50
02/17/10	914T	YAZGI, STEPHANIE	MEETING-YONKERS	\$58.00
02/17/10	991T	YAZGI, STEPHANIE	MEETING-MANHATTAN	\$39.00
02/17/10	992T	YAZGI, STEPHANIE	MEETING-SUFFOLK	\$57.50
02/17/10	993T	HECHT, AARON	MEETING-MANHATTAN	\$45.25
03/02/10	1297T	SCAGLIONE, THOMAS	MEETING-MANHATTAN	\$255.00
03/02/10	1250T	HECHT, AARON	MEETING-ALBANY	\$69.00
03/02/10	1251T	BEY, KHALID	MEETING-MANHATTAN	\$96.00
03/02/10	1252T	MUHAMMAD, BAYE	MEETING-MANHATTAN	\$37.00
03/02/10	1253T	YAZGI, STEPHANIE	MEETING-YONKERS	\$50.50
03/02/10	1254T	YAZGI, STEPHANIE	MEETING-HAUPPAUGE	\$53.00
03/16/10	1601T	KELLY, BRENDAN	MEETING-BREWSTER	\$119.00
03/16/10	1526T	YAZGI, STEPHANIE	LEGISLATIVE DUTIES-YONKERS	\$13.00
03/16/10	1527T	YAZGI, STEPHANIE	MEETING-HAUPPAUGE	\$50.00
03/16/10	1528T	YAZGI, STEPHANIE	MEETING-YONKERS	\$39.00
03/16/10	1529T	YAZGI, STEPHANIE	MEETING-HAUPPAUGE	\$50.00
03/22/10	1773T	HECHT, AARON	LEGISLATIVE DUTIES-ALBANY	\$125.00
03/22/10	1774T	HECHT, AARON	LEGISLATIVE DUTIES-ALBANY	\$218.00
03/22/10	1695T	KINCAID, KATHERINE	IDENTIFICATION FOR PERSONNEL	\$51.00
03/29/10	1986T	NOVACK, MICHELE	IDENTIFICATION FOR PERSONNEL	\$351.90

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CONFERENCE/MAJORITY SERVICES

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$1,102,138.60
GENERAL EXPENDITURES.....	\$23,511.26
	=====
TOTAL ALL EXPENSES.....	\$1,125,649.86

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,030.25
NEWSLETTER.....	\$0.00
BULK RATE.....	\$28,986.30

TOTAL MAILING EXPENSES.....	\$33,016.55
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$147.76
OFFICE SUPPLIES EXPENSES.....	\$9,368.86

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

MAJ INTERGOVERNMENTAL RELATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANISTER, SIMEON I	10/15/09 - 03/17/10	DEPUTY DIRECTOR	RA	\$30,615.42
EDWARDS, KHARI O	09/17/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$37,500.06
GORDON, TEKOKA A	10/07/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$14,942.36
SINGH, GURPAL	10/15/09 - 03/17/10	COORDINATOR	RA	\$22,211.59
SMITH, LYNN H	11/12/09 - 03/17/10	SPECIAL COUNSEL	RA	\$24,519.28
VENTURA, LOURDES M	10/15/09 - 03/17/10	DIR CONSTITUENCY REL/SP COUNSEL	RA	\$55,335.72

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/03/09	6361T	GORDON,TEKOKA	IDENTIFICATION FOR PERSONNEL	\$119.25
01/26/10	430T	BANISTER,SIMEON	LEGISLATIVE DUTIES-ALBANY	\$259.00
01/26/10	431T	BANISTER,SIMEON	LEGISLATIVE DUTIES-ALBANY	\$102.00
01/26/10	432T	BANISTER,SIMEON	LEGISLATIVE DUTIES-ALBANY	\$268.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$185,124.43
GENERAL EXPENDITURES.....	\$748.25
TOTAL ALL EXPENSES.....	\$185,872.68

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.....	\$1.48
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

MAJORITY COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ALLEN, JOHN J	09/17/09 - 03/17/10	SPECIAL COUNSEL	SA	\$25,000.04
AUGUSTINE, KARANJA A	12/17/09 - 03/17/10	COUNSEL	RA	\$20,769.26
BANGS, SARAH L	09/17/09 - 03/17/10	LEGISLATIVE ANALYST	RA	\$22,077.00
BERGIN, SHARON L	09/17/09 - 03/17/10	PROGRAM DIRECTOR	RA	\$55,000.01
BONGIORNO, ADRIANO C	09/17/09 - 03/17/10	LEGISLATIVE ANALYST	RA	\$27,500.07
BRODERICK, MICHAEL W	09/17/09 - 12/09/09	SENIOR POLICY ANALYST	RA	\$13,846.20
BRODY, STUART H	09/17/09 - 03/17/10	COUNSEL	SA	\$30,000.10
BURCKARD, NICOLE A	01/26/10 - 03/17/10	TEAM COUNSEL	RA	\$10,407.69
CALVO-FRIEDMAN, JENNESSA N	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$25,000.04
CANTLO, TONYA L	09/17/09 - 03/17/10	ASSOCIATE COUNSEL	RA	\$45,000.02
CERASI, ANTHONY M	12/18/09 - 01/20/10	SPECIAL ASSISTANT	TE	\$989.10
CHIRLIN, JOHN D	09/17/09 - 03/17/10	DEPUTY PROGRAM DIRECTOR	RA	\$45,000.02
CHUN, ELSIE J	09/17/09 - 09/30/09	SENIOR COUNSEL	RA	\$3,846.16
COYNE III, MICHAEL T	09/17/09 - 03/17/10	POLICY ANALYST	RA	\$27,984.41
CURRAN, PATRICK J	09/17/09 - 03/17/10	SENIOR COUNSEL	RA	\$65,000.00
DAVE, RITA	10/13/09 - 03/17/10	SPECIAL COUNSEL	RA	\$49,384.67
DAVIS, DERRICK	09/17/09 - 03/17/10	DIR. GOVERNMENT AFFAIRS, DOWNSTATE	RA	\$42,500.12
DEFRANCISCO, PAUL J	09/17/09 - 03/17/10	STATISTICAL ANALYST	RA	\$22,000.03
DOUGLAS-TORRES, JO-ANN M	09/17/09 - 03/17/10	LEGISLATIVE ANALYST	RA	\$23,500.10
DOW, KENNETH J	09/17/09 - 03/17/10	LEGISLATIVE ANALYST	RA	\$37,500.06
DUFFY, KAREN P	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$32,500.00
EL-AMIN, DOROTHY M	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$19,000.02
ELSBREE, JEFFREY L	09/17/09 - 03/17/10	RESEARCH CLERK	RA	\$16,505.84
ENNIS, GRAHAM A	09/17/09 - 03/17/10	PRINCIPAL LEGISLATIVE ANALYST	RA	\$40,000.09
FALLON, MICHAEL C	09/17/09 - 12/18/09	LEGISLATIVE COUNSEL	RA	\$41,538.53
FERNANDEZ, ELAINE B	09/17/09 - 03/17/10	SENIOR LEGISLATIVE ANALYST	RA	\$32,500.00
FLATEAU, JOHN	09/17/09 - 03/17/10	DEPUTY SECRETARY	RA	\$82,884.62
FLOWERS, JOAN E	09/17/09 - 03/17/10	DEPUTY SECRETARY	RA	\$72,500.09
FREEMAN, TAMMEKA J	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
FUDA, GIORGIO	09/17/09 - 10/09/09	ADMINISTRATIVE ASSISTANT	RA	\$2,961.55
FUDA, GIORGIO	11/25/09	LUMP SUM VACATION PAYMENT		\$942.31
GALLAGHER, MARILYN M	09/17/09 - 03/17/10	AST. DIRECTOR SENATE CONFIRMATIONS	RA	\$32,500.00
GODT, LINDSAY G	09/17/09 - 03/17/10	ASSOCIATE COUNSEL	RA	\$25,000.04
GRAINGER, KATHERINE A	09/17/09 - 03/17/10	DEPUTY DIRECTOR	RA	\$61,557.75
HARRINGTON, CHERYL A	09/17/09 - 03/17/10	PRINCIPAL ANALYST	RA	\$33,950.02
HART, MITZI K	09/17/09 - 03/17/10	LEGIS. ASSNT. TO MAJORITY COUNSEL	SA	\$35,000.03
HENNESSEY, EDWARD J	09/17/09 - 03/17/10	RESEARCH COUNSEL	SA	\$25,000.04
HIGGINS, CHRISTOPHER T	09/17/09 - 03/17/10	PROGRAM DIRECTOR	RA	\$51,153.86
HILDRETH, KIMBERLY A	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$26,000.00
HIRSCH, GILLIAN A	09/17/09 - 03/17/10	COUNSEL TO DEPUTY MAJORITY LEADER	RA	\$42,500.12
JACOBS, ALISON J	09/17/09 - 03/17/10	ADMINISTRATIVE ASST./OFFICE MANAGER	RA	\$22,500.01
JACOBSON, RICHARD P	01/25/10 - 03/17/10	COUNSEL	SA	\$6,538.46
KELLEHER, CASSANDRA M	09/17/09 - 03/17/10	TEAM COUNSEL	RA	\$41,750.02
KELRICK, ALLISON B	09/17/09 - 03/17/10	ASSOCIATE COUNSEL	RA	\$25,000.04
KINK, MICHAEL J	09/17/09 - 03/17/10	DIRECTOR OF COUNSEL/PROGRAM	RA	\$75,000.12
KRAKOWER, GREGORY M	09/17/09 - 03/17/10	SPECIAL COUNSEL	RA	\$60,000.07
KRITZ, KATHLEEN M	01/06/10 - 03/17/10	ADMINISTRATIVE ASSISTANT	SA	\$10,952.35

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

MAJORITY COUNSEL/PROGRAM

Employee	Dates Of Service	Title	Pay Type	Amount
LEIGH-LEWIS, BENITA	09/17/09 - 03/17/10	LEGISLATIVE ANALYST	RA	\$32,500.00
LOEB, SUSAN A	09/17/09 - 03/17/10	SENIOR RESEARCH ASSOCIATE	RA	\$37,500.06
MARCOU-O'MALLEY, BRYAN R	09/17/09 - 03/17/10	DEPUTY TEAM LEADER	RA	\$35,000.03
MARKUS, DAVID E	09/17/09 - 03/17/10	SPECIAL COUNSEL TO THE MAJORITY	RA	\$62,500.10
MARLETTE, JULIE M	09/17/09 - 03/17/10	SENIOR ANALYST	RA	\$33,700.06
MAYER, SHELLEY B	09/17/09 - 03/17/10	CHIEF COUNSEL TO THE SENATE MAJORITY	RA	\$90,000.04
MCMAHON, CAROLINE M	09/17/09 - 03/17/10	LIBRARIAN/INFORMATION RESOURCE MGR	RA	\$21,500.05
MOSQUERA, KATHERINE M	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
MYERS, ANZA	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$17,700.02
NOEL, INDIRA F	09/17/09 - 03/17/10	DIR. OF INTERGOVERNMENTAL AFFAIRS	RA	\$58,916.00
OLEARY, MICHAEL J	09/17/09 - 03/17/10	SPECIAL DEPUTY COUNSEL	RA	\$45,000.02
PALMER, MARCY H	09/17/09 - 03/17/10	PROGRAM DIRECTOR	RA	\$55,000.01
PAULINO, ALEJANDRA N	09/17/09 - 03/17/10	TEAM COUNSEL	RA	\$35,096.16
PAYNE, ALESSANDRA J	09/17/09 - 03/17/10	POLICY ANALYST	RA	\$27,500.07
PEREZ, IVAN	01/07/10 - 03/17/10	SPECIAL COUNSEL	RA	\$17,500.00
PHILLIPS, BURTON W	09/17/09 - 03/17/10	ASSOC. COUNSEL/SR. RESEARCH ANALYST	RA	\$24,230.80
PICHARDO, EDWARD	09/17/09 - 03/17/10	COUNSEL	RA	\$60,000.07
POSTIGLIONE, ANDREW J	09/17/09 - 03/17/10	POLICY ANALYST	RA	\$26,000.00
RANELLONE, DANIEL R	09/17/09 - 03/17/10	ASSOCIATE COUNSEL	RA	\$30,000.10
RAPPAPORT, JOSEPH G	12/31/09 - 03/17/10	TEAM LEADER	RA	\$21,153.84
REQUATE, JO ANN V	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$22,500.01
ROBERTS, GREGORY F	09/17/09 - 03/17/10	PROGRAM DIRECTOR	RA	\$55,000.01
SAKS, SIMON S	09/17/09 - 03/17/10	RESEARCH ASSOCIATE	RA	\$30,000.10
SILVERSTEIN, ROBERT A	09/17/09 - 03/17/10	RESEARCH ASSOCIATE	SA	\$14,999.92
SMALLS, MATTHEW R	09/17/09 - 01/20/10	SPECIAL INVESTIGATIVE COUNSEL	RA	\$30,000.03
SMITH, JUSTIN F	09/17/09 - 03/17/10	RESEARCH ANALYST	RA	\$20,000.11
SMITH, MARCUS S	09/17/09 - 03/17/10	MEMO CLERK	RA	\$15,000.05
SMITH, SHONTELL M	09/17/09 - 03/17/10	ASSOCIATE COUNSEL	RA	\$32,500.00
SPIELMANN, ERIK B	09/17/09 - 03/17/10	RESEARCH ANALYST	RA	\$18,114.46
ST. JOHN, KEITH C	09/17/09 - 03/17/10	LEGISLATIVE COUNSEL	RA	\$55,615.53
STENGEL, ANDREW M	09/17/09 - 03/17/10	SR. POLICY ADVISOR FOR GOVN'T REFORM	RA	\$55,000.01
STEVENS, MARGARET R	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$21,500.05
STEVENS, MATTHEW F	09/17/09 - 03/17/10	DATA ANALYST	SA	\$15,000.05
STOCKMAN, CAROL S	09/17/09 - 03/17/10	MAJORITY CALENDAR CLERK	RA	\$31,000.06
THOMAS, AINSLEY A	12/15/09 - 03/17/10	ANALYST	RA	\$14,307.74
THOMAS, VINCENT C	09/17/09 - 12/31/09	SENIOR ANALYST	RA	\$20,250.00
TKACZYK, CECILIA F	09/17/09 - 03/17/10	SENIOR LEGISLATIVE ANALYST	RA	\$38,000.04
TROJIAN, ERIK J	09/17/09 - 09/30/09	LEGISLATIVE ANALYST	RA	\$4,269.24
TROJIAN, ERIK J		LUMP SUM VACATION PAYMENT		\$1,565.39
WALSH, MEGAN A	*	LUMP SUM VACATION PAYMENT		\$903.85
WALSH, RYAN P	09/17/09 - 03/17/10	LEGISLATIVE ANALYST	RA	\$31,500.04
WATSON, JAMES H	09/17/09 - 03/17/10	DIRECTOR OF SENATE POLICY GROUP	RA	\$48,000.03
WELLS, SABRINA L	09/17/09 - 03/17/10	LEGISLATIVE ANALYST	RA	\$29,000.01
WHALEN, EMILY E	09/17/09 - 03/17/10	ASSOCIATE COUNSEL	RA	\$25,615.43
WIERSCHEM, JOSEPH F	01/07/10 - 03/17/10	TEAM LEADER	RA	\$24,038.50
WILLIAMS, MARGARET D	01/07/10 - 03/17/10	LEGISLATIVE COUNSEL	RA	\$14,423.10
YOUNG, PAULA J	09/17/09 - 03/17/10	HOME RULE CLERK	RA	\$24,750.05
YOUNKIN, SCHUYLER K	11/23/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$10,500.03

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2009

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MAJORITY COUNSEL/PROGRAM

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/28/09	6245	NATIONAL CONFERENCE OF STATE LEGISLATURES	BOOK(S)	\$67.00
10/28/09	6249	WEST GROUP	ON-LINE COMPUTER SERVICES	\$1,174.82
11/09/09	6534	WEST GROUP	ON-LINE COMPUTER SERVICES	\$1,174.82
11/09/09	6550	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,672.50
11/10/09	6532	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$3,709.20
11/17/09	6659	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$4.15
11/24/09	6771	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$3,709.20
11/24/09	6774	WEST GROUP	ON-LINE COMPUTER SERVICES	\$1,174.82
11/24/09	6800	REALTYTRAC INC.	ON-LINE COMPUTER SERVICES	\$500.00
12/01/09	6962	ROCKEFELLER INSTITUTE OF GOVERNMENT	BOOK(S)	\$66.30
12/01/09	7005	GODT,LINDSAY	REIMBURSEMENT FOR OFFICE SUPPLIES	\$59.67
12/04/09	7106	LANG STAMP COMPANY	RUBBER STAMPS	\$9.30
12/04/09	7115	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$20.38
12/04/09	7119	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$11.94
12/07/09	7146	MARTIN E. CONNOR COUNSELOR AT LAW	LEGAL SERVICES	\$29,102.29
12/22/09	7544	NEW YORK LEGISLATIVE SERVICE	LAW BOOK(S)	\$2,470.00
12/30/09	7694	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$3,709.20
12/30/09	7706	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$40.26
12/30/09	7742	INTEGRATED BOOK TECHNOLOGY	BOOK(S)	\$1,825.00
01/11/10	58	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$37.25
01/11/10	58	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$62.18
01/11/10	94	WEST GROUP	LAW BOOK(S)	\$82.00
01/20/10	234	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$13.98
01/26/10	512	THOMPSON WIGDOR & GILLY LLP	LEGAL SERVICES	\$48,339.02
02/02/10	671	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$324.58
02/17/10	1005	ROCKEFELLER INSTITUTE OF GOVERNMENT	SUBSCRIPTIONS/PUBLICATIONS	\$131.10
02/17/10	1013	WEST GROUP	ON-LINE COMPUTER SERVICES	\$2,349.64
02/17/10	1030	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$2,139.60
02/17/10	1055	MANATT, PHELPS & PHILLIPS, LLP	LEGAL SERVICES	\$26,495.94
02/17/10	1056	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$1,066.00
02/17/10	1057	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$627.06
02/17/10	1059	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$75.00
02/17/10	1061	NATIONAL CONFERENCE OF STATE LEGISLATURES	LAW BOOK(S)	\$44.00
02/23/10	1146	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$394.65
03/09/10	1472	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$2,547.08
03/09/10	1485	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$25.92
03/12/10	1518R	NATIONAL CONFERENCE OF STATE LEGISLATURES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$15.00
03/22/10	1801	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$6,980.00
03/22/10	1802	STATE OF NY-DEPARTMENT OF ECONOMIC DEVELOPM	ON-LINE COMPUTER SERVICES	\$79.00
03/22/10	1804	WEST GROUP	ON-LINE COMPUTER SERVICES	\$1,174.82
03/22/10	1826	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$547.60
03/22/10	1854	WEST GROUP	LAW BOOK(S)	\$59.04
03/25/10	2006	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$3,490.00
03/25/10	2007	NATIONAL CONFERENCE OF STATE LEGISLATURES	BOOK(S)	\$57.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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MAJORITY COUNSEL/PROGRAM
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/06/09	5773T	POSTIGLIONE ,ANDREW	LEGISLATIVE DUTIES-SYRACUSE	\$218.15
10/06/09	5774T	TKACZYK, CECILIA	LEGISLATIVE DUTIES-SYRACUSE	\$137.50
10/06/09	5802T	BANGS, SARAH	PUBLIC HEARING-MANHATTAN	\$13.00
10/13/09	5898T	RANELLONE , DANIEL	MEETING-MANHATTAN	\$103.08
10/13/09	5900T	WELLS, SABRINA	PUBLIC HEARING-NIAGARA FALLS	\$485.00
10/13/09	5938T	SMITH, SHONTELL	PUBLIC HEARING-MINEOLA	\$210.95
10/13/09	5939T	MARKUS, DAVID	MEETING-ALBANY	\$187.50
10/13/09	5926T	KINK, MICHAEL	MEETING-MANHATTAN	\$69.30
10/20/09	6055T	BRODERICK, MICHAEL	LEGISLATIVE DUTIES-SYRACUSE	\$224.45
10/20/09	6056T	MARLETTE, JULIE	MEETING-MANHATTAN	\$122.00
10/20/09	6057T	PICHARDO, EDWARD	LEGISLATIVE DUTIES-ALBANY	\$383.56
10/20/09	6058T	ST. JOHN, KEITH	TRAINING-BUFFALO	\$422.28
10/20/09	6059T	WELLS, SABRINA	PUBLIC HEARING-BINGHAMTON	\$154.00
10/20/09	6072T	CHIRLIN, JOHN	PUBLIC HEARING-MANHATTAN	\$59.00
10/28/09	6197T	CHIRLIN, JOHN	LEGISLATIVE DUTIES-GENEVA	\$225.40
10/28/09	6198T	KINK, MICHAEL	MEETING-MANHATTAN	\$315.32
10/28/09	6199T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$295.50
10/28/09	6200T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$246.50
10/28/09	6201T	WELLS, SABRINA	LEGISLATIVE DUTIES-UNIONDALE	\$276.25
10/28/09	6220T	MARLETTE, JULIE	LEGISLATIVE DUTIES-CANAAN	\$47.30
10/28/09	6221T	WELLS, SABRINA	LEGISLATIVE DUTIES-KINGSTON	\$67.00
10/28/09	6223T	LEIGH-LEWIS, BENITA	CONFERENCE-SCHENECTADY	\$43.00
11/03/09	6321T	KINK, MICHAEL	MEETING-MANHATTAN	\$110.50
11/03/09	6322T	MARLETTE, JULIE	LEGISLATIVE DUTIES-WEBSTER	\$176.11
11/03/09	6323T	MARCOU-O' MALLEY, BRYAN	MEETING-MANHATTAN	\$123.00
11/03/09	6324T	MARCOU-O' MALLEY, BRYAN	PUBLIC HEARING-MANHATTAN	\$178.00
11/03/09	6325T	PALMER, MARCY	PUBLIC HEARING-MANHATTAN	\$241.89
11/03/09	6326T	POSTIGLIONE ,ANDREW	PUBLIC HEARING-BUFFALO	\$447.80
11/03/09	6360T	CURRAN, PATRICK	MEETING-OSWEGO	\$190.30
11/03/09	6349T	POSTIGLIONE ,ANDREW	PUBLIC HEARING-MANHATTAN	\$51.00
11/10/09	6472T	CURRAN, PATRICK	MEETING-SYRACUSE	\$165.65
11/10/09	6474T	KINK, MICHAEL	MEETING-WASHINGTON, DC	\$400.54
11/10/09	6475T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$209.50
11/10/09	6476T	MARLETTE, JULIE	CONFERENCE-MANHATTAN	\$232.89
11/10/09	6477T	ST. JOHN, KEITH	LEGISLATIVE DUTIES-SYRACUSE	\$183.41
11/10/09	6485T	SMITH, SHONTELL	PUBLIC HEARING-MANHATTAN	\$173.90
11/10/09	6497T	KINK, MICHAEL	MEETING-MANHATTAN	\$83.49
11/10/09	6498T	KINK, MICHAEL	MEETING-MANHATTAN	\$75.00
11/10/09	6512T	SMALLS, MATTHEW	MEETING-MANHATTAN	\$97.00
11/17/09	6605T	CHIRLIN, JOHN	LEGISLATIVE DUTIES-SHACKELTON POINT	\$158.20
11/17/09	6606T	HARRINGTON, CHERYL	MEETING-SYRACUSE	\$328.30
11/17/09	6607T	HIRSCH, GILLIAN	MEETING-BRONX	\$204.60
11/17/09	6608T	HIRSCH, GILLIAN	PRESS CONFERENCE-MANHATTAN	\$122.50
11/17/09	6611T	RANELLONE , DANIEL	MEETING-MANHATTAN	\$165.73
11/17/09	6626T	KELLEHER, CASSANDRA	LEGISLATIVE DUTIES-SYRACUSE	\$88.00

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MAJORITY COUNSEL/PROGRAM
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/24/09	6733T	MARKUS, DAVID	MEETING-ALBANY	\$209.50
11/24/09	6738T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$190.00
11/24/09	6739T	MAYER, SHELLEY	MEETING-ROCHESTER	\$327.20
11/24/09	6749T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$79.00
11/24/09	6752T	WHALEN, EMILY	MEETING-MANHATTAN	\$72.00
12/01/09	6910T	FLOWERS, JOAN	MEETING-ALBANY	\$695.30
12/01/09	6911T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	\$217.35
12/01/09	6912T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	\$333.35
12/01/09	6913T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	\$209.85
12/01/09	6914T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	\$209.85
12/01/09	6915T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	\$456.85
12/01/09	6916T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	\$320.85
12/01/09	6918T	KINK, MICHAEL	MEETING-MANHATTAN	\$209.00
12/01/09	6919T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$209.50
12/01/09	6920T	RANELONE, DANIEL	PUBLIC HEARING-MANHATTAN	\$162.61
12/01/09	6922T	FLATEAU, JOHN	MEETING-ALBANY	\$309.00
12/01/09	6923T	FLATEAU, JOHN	CONFERENCE-WASHINGTON, DC	\$352.00
12/01/09	6924T	FLATEAU, JOHN	SEMINAR/WORKSHOP-CHICAGO, IL	\$1,133.25
12/07/09	7090T	DUFFY, KAREN	LEGISLATIVE DUTIES-MANHATTAN	\$4.50
12/07/09	7091T	DUFFY, KAREN	LEGISLATIVE DUTIES-MANHATTAN	\$4.50
12/07/09	7092T	DUFFY, KAREN	LEGISLATIVE DUTIES-BROOKLYN	\$4.50
12/15/09	7387T	GRAPHIC PRESS LLC EDWARD TUFTE	REGISTRATION FEE(S)-P. DEFRANCISCO-BOSTON, MA	\$380.00
12/15/09	7291T	DUFFY, KAREN	LEGISLATIVE DUTIES-BROOKLYN	\$4.50
12/15/09	7292T	DUFFY, KAREN	LEGISLATIVE DUTIES-MANHATTAN	\$9.00
12/15/09	7293T	DUFFY, KAREN	LEGISLATIVE DUTIES-QUEENS	\$4.50
12/15/09	7294T	DUFFY, KAREN	LEGISLATIVE DUTIES-MANHATTAN	\$4.50
12/15/09	7295T	DUFFY, KAREN	LEGISLATIVE DUTIES-BROOKLYN	\$32.25
12/15/09	7296T	DUFFY, KAREN	LEGISLATIVE DUTIES-BRONX	\$4.50
12/15/09	7297T	DUFFY, KAREN	LEGISLATIVE DUTIES-BROOKLYN	\$31.79
12/15/09	7298T	DUFFY, KAREN	LEGISLATIVE DUTIES-BROOKLYN	\$4.50
12/15/09	7299T	DUFFY, KAREN	LEGISLATIVE DUTIES-BRONX	\$41.47
12/15/09	7300T	DUFFY, KAREN	LEGISLATIVE DUTIES-STATEN ISLAND	\$21.23
12/15/09	7301T	DUFFY, KAREN	LEGISLATIVE DUTIES-BROOKLYN	\$51.47
12/15/09	7302T	DUFFY, KAREN	LEGISLATIVE DUTIES-MANHATTAN	\$4.50
12/15/09	7303T	DUFFY, KAREN	LEGISLATIVE DUTIES-BROOKLYN	\$4.50
12/16/09	7229T	FLATEAU, JOHN	LEGISLATIVE DUTIES-ALBANY	\$332.47
12/16/09	7230T	FLATEAU, JOHN	LEGISLATIVE DUTIES-ALBANY	\$133.00
12/16/09	7231T	KINK, MICHAEL	CONFERENCE-CHICAGO, IL	\$2,337.94
12/16/09	7232T	KINK, MICHAEL	CONFERENCE-MANHATTAN	\$250.00
12/16/09	7233T	KINK, MICHAEL	LEGISLATIVE DUTIES-MANHATTAN	\$128.00
12/16/09	7234T	KINK, MICHAEL	MEETING-MANHATTAN	\$151.00
12/16/09	7235T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$158.00
12/16/09	7236T	MAYER, SHELLEY	MEETING-ALBANY	\$110.00
12/16/09	7237T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$237.00
12/22/09	7458T	BRODERICK, MICHAEL	LEGISLATIVE DUTIES-CENTRAL ISLIP	\$227.95

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

MAJORITY COUNSEL/PROGRAM
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/22/09	7459T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$258.50
12/22/09	7460T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$199.50
12/22/09	7461T	TKACZYK, CECILIA	PUBLIC HEARING-MANHATTAN	\$103.00
12/22/09	7482T	DAVIS, DERRICK	MEETING-ALBANY	\$31.00
12/22/09	7483T	MARLETTE, JULIE	MEETING-ELMSFORD	\$71.00
12/30/09	7753T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-J. FLATEAU-CHICAGO, IL	\$395.00
12/30/09	7753T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-M. KINK-CHICAGO, IL	\$395.00
12/30/09	7634T	HARRINGTON, CHERYL	PUBLIC HEARING-MANHATTAN	\$141.50
12/30/09	7635T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$315.50
12/30/09	7636T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$319.50
12/30/09	7637T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$280.50
12/30/09	7667T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$209.50
01/11/10	29T	LOEB, SUSAN	MEETING-BUFFALO	\$292.20
01/11/10	30T	MARKUS, DAVID	MEETING-BUFFALO	\$549.61
01/11/10	31T	MARCOU-O'MALLEY, BRYAN	MEETING-MANHATTAN	\$173.50
01/20/10	163T	YOMOAH, JERRY	LEGISLATIVE DUTIES-MANHATTAN	\$352.00
01/20/10	170T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$209.50
01/20/10	171T	SMITH, JUSTIN	MEETING-MANHATTAN	\$131.25
01/20/10	172T	GRAINGER, KATHERINE	LEGISLATIVE DUTIES-ALBANY	\$352.56
01/20/10	173T	GRAINGER, KATHERINE	LEGISLATIVE DUTIES-ALBANY	\$522.00
01/20/10	174T	GRAINGER, KATHERINE	LEGISLATIVE DUTIES-ALBANY	\$365.80
01/20/10	175T	GRAINGER, KATHERINE	LEGISLATIVE DUTIES-ALBANY	\$687.40
01/20/10	176T	RANELONE, DANIEL	MEETING-SYRACUSE	\$162.80
01/20/10	177T	TKACZYK, CECILIA	MEETING-MANHATTAN	\$116.00
01/20/10	178T	KELRICK, ALLISON	MEETING-BUFFALO	\$405.16
01/20/10	203T	ST. JOHN, KEITH	LEGISLATIVE DUTIES-MANHATTAN	\$571.78
01/20/10	206T	HIGGINS, CHRISTOPHER	MEETING-BROOKLYN	\$98.50
01/26/10	433T	FLATEAU, JOHN	LEGISLATIVE DUTIES-ALBANY	\$235.50
01/26/10	434T	FLATEAU, JOHN	LEGISLATIVE DUTIES-ALBANY	\$159.50
01/26/10	438T	BRODY, STUART	MEETING-MANHATTAN	\$125.25
01/26/10	439T	CERASI, ANTHONY	IDENTIFICATION FOR PERSONNEL	\$173.75
01/26/10	440T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$318.00
01/26/10	441T	SMITH, JUSTIN	MEETING-BUFFALO	\$444.28
02/02/10	615T	FLATEAU, JOHN	LEGISLATIVE DUTIES-ALBANY	\$426.00
02/02/10	616T	ABATEMARCO, CARI ANGELA	MEETING-MANHATTAN	\$179.60
02/02/10	617T	HIGGINS, CHRISTOPHER	MEETING-MANHATTAN	\$130.30
02/02/10	618T	KINK, MICHAEL	MEETING-MANHATTAN	\$146.50
02/02/10	619T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$158.00
02/02/10	621T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$111.00
02/02/10	622T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$110.00
02/02/10	640T	KINK, MICHAEL	MEETING-MANHATTAN	\$115.00
02/02/10	641T	KINK, MICHAEL	MEETING-MANHATTAN	\$115.00
02/02/10	554T	SMALLS, MATTHEW	MEETING-MANHATTAN	\$78.30
02/02/10	555T	SMALLS, MATTHEW	MEETING-MANHATTAN	\$87.00
02/02/10	620T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$79.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

MAJORITY COUNSEL/PROGRAM
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/02/10	642T	KINK, MICHAEL	MEETING-MANHATTAN	\$64.00
02/02/10	643T	KINK, MICHAEL	MEETING-MANHATTAN	\$51.00
02/02/10	644T	KINK, MICHAEL	MEETING-MANHATTAN	\$51.00
02/02/10	645T	KINK, MICHAEL	MEETING-BALTIMORE, MD	\$64.00
02/02/10	646T	KINK, MICHAEL	MEETING-KINGSTON	\$51.00
02/02/10	647T	KINK, MICHAEL	MEETING-MANHATTAN	\$51.00
02/02/10	648T	KINK, MICHAEL	MEETING-MANHATTAN	\$51.00
02/09/10	819T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$270.50
02/09/10	820T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$245.00
02/09/10	821T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$257.00
02/09/10	822T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$306.00
02/09/10	823T	MARCOU-O' MALLEY, BRYAN	MEETING-MANHATTAN	\$185.50
02/17/10	975T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$122.50
03/02/10	1119T	DAVIS, DERRICK	MEETING-ALBANY	\$141.00
03/02/10	1120T	DAVIS, DERRICK	MEETING-ALBANY	\$118.80
03/02/10	1121T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$318.00
03/02/10	1122T	SMALLS, MATTHEW	MEETING-MANHATTAN	\$102.00
03/02/10	1255T	OLEARY, MICHAEL	MEETING-BROOKLYN	\$97.00
03/09/10	1428T	FLATEAU, JOHN	MEETING-ALBANY	\$635.50
03/09/10	1429T	KINK, MICHAEL	MEETING-MANHATTAN	\$140.30
03/09/10	1430T	KINK, MICHAEL	MEETING-MANHATTAN	\$246.50
03/09/10	1431T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$220.00
03/09/10	1432T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$367.50
03/09/10	1433T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$245.00
03/09/10	1434T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$245.00
03/16/10	1602T	DAVIS, DERRICK	MEETING-ALBANY	\$110.00
03/16/10	1603T	HIGGINS, CHRISTOPHER	MEETING-ELMONT	\$190.25
03/22/10	1765T	DAVIS, DERRICK	LEGISLATIVE DUTIES-ALBANY	\$374.00
03/22/10	1766T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$208.00
03/22/10	1767T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$196.00
03/22/10	1768T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$162.00
03/22/10	1769T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$245.00
03/22/10	1770T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$342.50
03/22/10	1696T	DAVIS, DERRICK	MEETING-PORT CHESTER	\$20.00
03/29/10	1974T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$709.00
03/29/10	1975T	MARLETTE, JULIE	MEETING-WHITE PLAINS	\$118.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$2,982,192.57
GENERAL EXPENDITURES.....	\$177,973.42
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TOTAL ALL EXPENSES.....	\$3,160,165.99

NEW YORK STATE SENATE EXPENDITURE REPORT

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MAJORITY COUNSEL/PROGRAM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$219.86
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$219.86
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2,186.02
OFFICE SUPPLIES EXPENSES.....	\$19,814.45

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October 1, 2009 to March 31, 2010

MAJ COUNSEL/PROGRAM/COMMITTEE STAFF

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABATEMARCO, CARI ANGELA R	09/17/09 - 03/17/10	COMMITTEE CLERK	SA	\$17,500.08
ADLER, ROGER B	09/17/09 - 03/17/10	COUNSEL	RA	\$34,500.05
ALEXANDER, KELVIN	09/17/09 - 03/17/10	DEPUTY CHIEF OF STAFF	RA	\$37,500.06
AMODEO, JOHN P	09/17/09 - 03/17/10	CHIEF COUNSEL	RA	\$65,000.00
ASHY, AZIZA H	01/07/10 - 03/17/10	COMMITTEE CLERK SEN HOUSING COMMITTE	RA	\$8,346.15
BASS, MINDY R	09/17/09 - 03/17/10	COMMITTEE ANALYST	SA	\$26,038.52
BAUTISTA, CHRISTINA	09/17/09 - 03/17/10	COMMITTEE DIRECTOR	RA	\$30,000.10
BENWARE, THOMAS G	09/17/09 - 03/17/10	SENIOR LEGISLATIVE ANALYST	RA	\$41,769.29
BERKLEY, RICHARD A	09/17/09 - 03/17/10	COMMITTEE DIRECTOR	RA	\$46,000.11
BERN-SMITH, CATHRYN F	09/17/09 - 03/17/10	POLICY DIRECTOR	RA	\$36,500.10
BIRNBACH, HOWARD R	09/17/09 - 03/17/10	LEGAL COUNSEL	SA	\$22,500.01
BLOOD-SZENTMIKLOSZY, SARAH L	09/17/09 - 03/17/10	COMMITTEE DIRECTOR, AGRICULTURE	RA	\$37,500.06
BLOOMFIELD, DANIEL Z	09/17/09 - 03/17/10	LEGISLATIVE ASSISTANT	RA	\$20,000.11
BOYD, REGINA D	09/17/09 - 03/17/10	COMMITTEE CLERK	RA	\$15,000.05
BRETON, CHRISTINE L	09/17/09 - 03/17/10	SENATE CODES COMMI COORD/CLERK	RA	\$22,953.89
BRIGGS, THOMAS R	09/17/09 - 03/17/10	LEGISLATIVE DIRECTOR	RA	\$27,076.99
CAMPBELL, M DIANA	01/01/10 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$8,307.74
CASSIDY, MICHAEL T	09/17/09 - 03/17/10	LEGISLATIVE DIRECTOR	RA	\$20,000.11
CASTRO, LUIS E	10/19/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$23,769.31
CLENAHAN, BRYAN M	09/17/09 - 03/17/10	COMMITTEE COUNSEL	RA	\$45,000.02
CODY, CARRIE L	09/17/09 - 03/17/10	RESEARCH ANALYST	RA	\$15,606.11
COHN, STEVEN D	09/17/09 - 03/17/10	SPECIAL COUNSEL	SA	\$3,500.12
COLIGAN, SARAH M	09/17/09 - 03/17/10	COMMI CLERK/LABOR RES ANALYST	RA	\$23,992.37
CRAWFORD, JACOB M	09/17/09 - 03/17/10	DIRECTOR OF POLICY STUDIES	RA	\$20,000.11
DEROSA, MAUREEN L	10/26/09 - 03/17/10	SENIOR POLICY ADVISOR	RA	\$45,230.82
DONNELLY, SUZANNE	09/17/09 - 03/17/10	COMMITTEE CLERK	RA	\$25,000.04
DUROSINMI, CHRISTOPHER J	09/17/09 - 03/17/10	COMMUNITY LIAISON	SA	\$18,961.64
DYER, MARILYN M	09/17/09 - 03/17/10	COMMITTEE DIRECTOR	RA	\$32,500.00
ERDELY, MONICA J	09/17/09 - 12/31/09	EDUCATIONAL ANALYST	SA	\$8,476.96
ERDMAN, JOSEPH E	09/17/09 - 03/17/10	LEGISLATIVE DIRECTOR	RA	\$30,000.10
FAN, LILY M	02/22/10 - 03/17/10	COUNSEL TO SOCIAL SERVICES COMMITTEE	RA	\$3,384.62
FEAR, ALEXANDER M	09/17/09 - 12/09/09	SPECIAL COUNSEL TO HOUSING COMMITTEE	SA	\$7,807.72
FEAR, ALEXANDER M	12/10/09 - 03/17/10	SENIOR COUNSEL SENATE HOUSING COMM	RA	\$26,923.12
FIGLIORE, JACQUELINE M	09/17/09 - 03/17/10	DEPUTY COMMITTEE CLERK	RA	\$30,000.10
FISCHER, BRADLEY M	09/17/09 - 03/17/10	CHIEF LEGISLATIVE COUNSEL	RA	\$37,500.06
FRICCHIONE, MICHAEL J	09/17/09 - 03/17/10	SENIOR LEGISLATIVE ASSISTANT	RA	\$20,000.11
FUDA, CATHY M	09/17/09 - 02/08/10	COMMITTEE CLERK	SA	\$20,769.26
FUDA, CATHY M	03/31/10	LUMP SUM VACATION PAYMENT		\$1,843.91
GABLE, MELISSA G	09/17/09 - 03/17/10	COUNSEL	RA	\$52,500.11
GASPARD, BRYANT G	09/17/09 - 03/17/10	COMMITTEE CLERK	RA	\$14,142.32
GENAO, JUAN G	09/17/09 - 03/17/10	COMMITTEE CLERK	RA	\$16,000.01
GLAVIN, COLLEEN M	03/08/10 - 03/17/10	COUNSEL	RA	\$2,019.24
GOLD, TODD A	09/17/09 - 03/17/10	LEGISLATIVE DIRECTOR	RA	\$36,038.51
GORDON, KATHRYN N	09/17/09 - 03/17/10	DIRECTOR OF GOVERNMENTAL AFFAIRS	RA	\$30,000.10
GRELICK, SUSAN J	09/17/09 - 03/17/10	COUNSEL TO LOCAL GOVT COMMITTEE	RA	\$45,000.02
HARRIS, MARY T	09/17/09 - 03/17/10	DIRECTOR OF LEGISLATION	RA	\$28,500.03
HEID, KEITH	09/17/09 - 03/17/10	COMMITTEE DIRECTOR	SA	\$37,500.06

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MAJ COUNSEL/PROGRAM/COMMITTEE STAFF

Employee	Dates Of Service	Title	Pay Type	Amount
HEIMROTH, HEATH A	09/17/09 - 03/17/10	COMMITTEE CLERK	RA	\$21,807.77
HOLT, TONYA E	09/17/09 - 03/17/10	COMMITTEE ANALYST	RA	\$20,000.11
HOOKS, JAMAR S	09/17/09 - 10/28/09	POLICY ANALYST	RA	\$6,346.17
IRIZARRY, EDWARD	09/17/09 - 03/17/10	COUNSEL	RA	\$47,500.05
JAGGASSAR, AIYSHA A	01/18/10 - 03/17/10	EDUCATION & CHILD CARE SPECIALIST	RA	\$7,884.62
JAMES, TIMOTHY G	01/01/10 - 03/17/10	EDUCATION CONSTITUENT SPECIALIST	RA	\$10,384.63
JEFFERS, MARILY C	09/17/09 - 12/31/09	CLERK	SA	\$6,230.84
JEFFERS, MARILY C	02/17/10	LUMP SUM VACATION PAYMENT		\$596.81
JENKINS-COX, JACQUELINE M	09/17/09 - 03/17/10	FISCAL ANALYST	RA	\$27,500.07
KELLY, LILIAN M	01/21/10 - 03/17/10	LEGISLATIVE DIRECTOR	RA	\$10,769.24
KING, KIMBERLY S	09/17/09 - 03/17/10	DEPUTY COMMITTEE CLERK	RA	\$26,500.11
KOGELMAN, DAVID	09/17/09 - 03/17/10	COUNSEL SENATE ELECTIONS COMMITTEE	RA	\$62,500.10
LASHLEY, LISA G	09/17/09 - 03/17/10	ASSISTANT COUNSEL	RA	\$52,500.11
LEDER, DARLENE A	09/17/09 - 12/09/09	COMMITTEE CLERK	RA	\$11,538.48
LEINUNG, DANIEL M	03/04/10 - 03/17/10	COUNSEL/POLICY ANALYST	RA	\$1,903.85
LEVINE, SIMONE A	09/17/09 - 03/17/10	COUNSEL TO CODES AND CORRECTIONS	RA	\$44,500.04
LEWZA, DANIEL P	03/08/10 - 03/17/10	SENIOR ANALYST	RA	\$1,480.77
LOGAN, ROBERT J	09/17/09 - 03/17/10	ASSISTANT COUNSEL	RA	\$30,000.10
LONG, JULIA E	12/10/09 - 03/17/10	POLICY ANALYST	SA	\$14,807.73
LOVE JR, JERRY R	09/17/09 - 03/17/10	SPECIAL ASSISTANT TO HOUSING	RA	\$19,692.41
LYNN, CHRISTOPHER R	09/17/09 - 12/14/09	COMMITTEE COUNSEL	SA	\$12,115.40
MARTINEZ, JUAN A	09/17/09 - 03/17/10	COMMITTEE COUNSEL	RA	\$35,000.03
MCCONVILLE, EDWARD P	09/17/09 - 02/10/10	COUNSEL	SA	\$16,923.17
MCDUFFIE, RASHIED H	09/17/09 - 03/17/10	ENVIRONMENTAL CONSERVATION COMM DIR	RA	\$27,500.07
MCLAUGHLIN JR, MICHAEL P	02/23/10 - 03/17/10	COMMITTEE DIRECTOR	RA	\$3,408.68
MENYWEATHER, LOIS	09/17/09 - 03/17/10	DIR. OF INTERGOVERNMENTAL AFFAIRS	RA	\$41,038.57
MEYER, GREGORY G	09/17/09 - 03/17/10	COM DR LEG CNSL CULT AFF TOUR PRK RE	RA	\$28,953.91
MOONEY, LEILAH B	09/17/09 - 02/26/10	COMMUNICATIONS AIDE	RA	\$18,519.32
MORAITOU, DESPINA	01/06/10 - 03/17/10	LEGISLATIVE ANALYST	SA	\$9,663.88
MORGAN, DOMINIQUE A	09/17/09 - 03/17/10	COMMITTEE CLERK	RA	\$16,000.01
MORRISON, SHALYN M	02/17/10 - 03/17/10	LEGISLATIVE DIRECTOR	RA	\$3,873.09
MOSTEL, ADAM M	09/17/09 - 10/15/09	COMMITTEE ASSISTANT	SA	\$1,200.00
MOSTEL, ADAM M	12/23/09	LUMP SUM VACATION PAYMENT		\$108.00
MURPHY, BRANDY B	09/17/09 - 03/17/10	COMMITTEE COUNSEL	RA	\$28,500.03
MURRAY, DARLENE D	09/17/09 - 03/17/10	COMMITTEE CLERK	RA	\$25,000.04
NELOM, DENISE Y	01/01/10 - 03/17/10	EDUCATION LIAISON	SA	\$1,765.42
NEPPL, MICHAEL T	03/04/10 - 03/17/10	COUNSEL	RA	\$2,250.00
NOWAK, WILLIAM M	09/17/09 - 03/17/10	DPTY. CHIEF OF STAFF/DIR. PROGRAMS	RA	\$31,500.04
NOWOGRODZKI, SUSAN	01/04/10 - 03/17/10	COMMITTEE CLERK	SA	\$8,381.01
OLIVER, BERNADETTE L	09/17/09 - 03/17/10	LEGISLATIVE ASSISTANT	SA	\$12,500.02
ONEILL, BARBARA M	09/17/09 - 03/17/10	COMMITTEE CLERK	RA	\$45,000.02
OUTRAM, DENISE A	09/17/09 - 03/17/10	COUNSEL	RA	\$52,076.98
PAGANO, DANIEL L	09/17/09 - 03/17/10	GENERAL COUNSEL	SA	\$25,000.04
PARKER, GRAHAM S	09/17/09 - 03/17/10	COMMUNICATIONS DIRECTOR	RA	\$23,430.83
PELKEY, CECELIA F	12/07/09 - 03/17/10	COUNSEL TO HEALTH COMMITTEE	RA	\$22,230.85
PEREZ, IVAN	09/17/09 - 01/06/10	SENIOR COUNSEL	RA	\$28,000.00
PERO, KYLE T	09/01/09 - 12/31/09	LEGISLATIVE ASSISTANT	SA	\$2,490.00
POWERS, KATE M	09/17/09 - 03/17/10	COMMITTEE COUNSEL	RA	\$42,692.43
REILLY, MARIANNE	09/17/09 - 03/17/10	PRESS DIRECTOR	RA	\$23,538.48

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MAJ COUNSEL/PROGRAM/COMMITTEE STAFF

Employee	Dates Of Service	Title	Pay Type	Amount
RIOS JENKINS, MICHELE M	01/18/10 - 03/17/10	EDUCATIONAL SPECIALIST	RA	\$9,461.57
RUSS, LINDA S	09/17/09 - 03/17/10	COMMITTEE CLERK	RA	\$25,415.41
SAVAGE, GERARD C	09/17/09 - 03/17/10	COUNSEL	RA	\$68,538.51
SCADUTO, FRANK S	09/17/09 - 03/17/10	LEGISLATIVE CLERK/DIRECTOR	SA	\$15,161.63
SCHNEIDER, EVAN C	09/17/09 - 03/17/10	COMMITTEE DIRECTOR	RA	\$37,884.68
SCHURZ, ROBERT Z	12/21/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$6,692.31
SEPULVEDA, LUIS R	09/17/09 - 09/30/09	COUNSEL	RA	\$3,846.16
SEPULVEDA, LUIS R	10/01/09 - 03/17/10	LEGAL COUNSEL	SA	\$28,269.25
SILVER, ADAM M	12/07/09 - 03/17/10	SENIOR POLICY ADVISOR	RA	\$15,692.36
SINCLAIR, KRISTIN G	09/17/09 - 01/06/10	COMMITTEE DIRECTOR	SA	\$15,384.64
SIVERIO, SERGIO	02/08/10 - 03/17/10	GENERAL ASSISTANT	SA	\$3,260.00
SMITH, JENNIFER L	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$15,000.05
SOFFEL, DENISE	09/17/09 - 03/17/10	EXEC. DIR. OF SENATE HEALTH COMM.	RA	\$51,000.04
SOGUT, MISCHA B	01/05/10 - 03/17/10	LEGISLATIVE AIDE/COMMITTEE CLERK	RA	\$6,326.93
SOPRIS, KENT T	10/15/09 - 03/17/10	RESEARCH DIRECTOR	RA	\$20,969.04
SOREL, KATHLEEN M	09/17/09 - 03/17/10	COMMITTEE CLERK	RA	\$30,000.10
SPELMAN, RYAN V	09/17/09 - 03/17/10	COMMITTEE DIRECTOR	RA	\$25,500.02
STEWART, ALEXANDRA	09/17/09 - 03/17/10	COMMITTEE DIRECTOR	SA	\$35,000.03
SUMBERG, ERIC L	09/17/09 - 03/17/10	COMMUNICATIONS DIRECTOR	RA	\$22,500.01
SUMMA, LAUREN E	09/17/09 - 03/17/10	LEGISLATIVE ASSISTANT	RA	\$20,000.11
SWANEKAMP, BENJAMIN M	09/17/09 - 03/17/10	RESEARCH ANALYST	RA	\$20,453.86
TALANKER, ALYSSA L	09/17/09 - 03/17/10	COMMITTEE COUNSEL	RA	\$40,000.09
TORRES, CHRISTIE E	09/17/09 - 03/17/10	RESEARCH ASSISTANT	RA	\$20,000.11
TORRES, NELLIE V	09/17/09 - 12/31/09	COMMITTEE CLERK	RA	\$12,461.61
TRAPASSO, MATTHEW J	09/17/09 - 03/17/10	POLICY/LEGISLATIVE DIRECTOR	SA	\$44,038.56
TREVAIL, JUSTIN M	12/21/09 - 03/17/10	LEGISLATIVE ASSISTANT	RA	\$10,707.71
WARD, DIANE S	09/17/09 - 03/17/10	DIRECTOR, SENATE EDUCATION COMMITTEE	RA	\$40,000.09
WEAKLEY, DENNIS A	09/17/09 - 03/05/10	ANALYST, SOCIAL SERVICES COMMITTEE	RA	\$21,980.78
WEBB, KEVIN M	09/17/09 - 03/17/10	CITIES COMMITTEE DIRECTOR	RA	\$32,500.00
WELLINGTON-CLEARY, ELISHA C	09/17/09 - 03/17/10	COMMITTEE CLERK	RA	\$15,750.07
WIERSCHEM, JOSEPH F	09/17/09 - 01/06/10	CHIEF COUNSEL	RA	\$38,461.60
WIMBERLY, SHEILA A	09/17/09 - 03/17/10	POLICY DIRECTOR	RA	\$15,000.05
YAEGER, LISA M	09/17/09 - 03/17/10	COMMITTEE COUNSEL	SA	\$35,623.14
YOMOAH, JERRY B	09/17/09 - 01/08/10	COMMITTEE COORDINATOR	RA	\$18,403.90

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/06/09	5785T	WEBB, KEVIN	PUBLIC HEARING-MANHATTAN	\$153.00
10/13/09	5903T	LOGAN,ROBERT	LEGISLATIVE DUTIES-ALBANY	\$145.20
10/13/09	5904T	LOGAN,ROBERT	MEETING-ALBANY	\$145.20
10/13/09	5905T	LOGAN,ROBERT	MEETING-ALBANY	\$145.20
10/13/09	5927T	LOGAN,ROBERT	CONFERENCE-WEST POINT	\$40.15
10/20/09	6064T	TALANKER, ALYSSA	PUBLIC HEARING-MANHATTAN	\$159.75
10/28/09	6194T	TRAPASSO,MATTHEW	LEGISLATIVE DUTIES-MANHATTAN	\$110.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

MAJ COUNSEL/PROGRAM/COMMITTEE STAFF
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/28/09	6196T	BAUTISTA, CHRISTINA	MEETING-HAUPPAUGE	\$263.93
10/28/09	6205T	COLIGAN, SARAH	PUBLIC HEARING-MANHATTAN	\$146.25
10/28/09	6218T	BERN-SMITH, CATHRYN	MEETING-MANHATTAN	\$80.00
10/28/09	6219T	BENWARE, THOMAS	LEGISLATIVE DUTIES-MANHATTAN	\$97.70
11/03/09	6320T	SCHNEIDER, EVAN	CONFERENCE-COOPERSTOWN	\$220.01
11/03/09	6348T	SCHNEIDER, EVAN	MEETING-MANHATTAN	\$64.80
11/10/09	6470T	MOONEY, LEILAH	IDENTIFICATION FOR PERSONNEL	\$207.20
11/10/09	6471T	POWERS, KATE	CONFERENCE-COOPERSTOWN	\$220.01
11/10/09	6473T	FISCHER, BRADLEY	MEETING-MANHATTAN	\$107.00
11/10/09	6469T	BENWARE, THOMAS	MEETING-MANHATTAN	\$89.00
11/10/09	6496T	FISCHER, BRADLEY	MEETING-MANHATTAN	\$92.00
11/10/09	6499T	MEYER, GREGORY	MEETING-ALBANY	\$51.00
11/10/09	6500T	POWERS, KATE	MEETING-MANHATTAN	\$72.00
11/10/09	6506T	WARD, DIANE	PUBLIC HEARING-WHEATLEY HEIGHTS	\$51.00
11/10/09	6507T	WARD, DIANE	PUBLIC HEARING-WEST SENECA	\$67.00
11/10/09	6508T	WARD, DIANE	PUBLIC HEARING-WATERTOWN	\$31.00
11/17/09	6603T	BENWARE, THOMAS	MEETING-MANHATTAN	\$122.00
11/17/09	6604T	TRAPASSO, MATTHEW	CONFERENCE-CHICAGO, IL	\$1,343.51
11/17/09	6622T	HEID, KEITH	CONFERENCE-WATKINS GLENN	\$253.00
11/24/09	6753T	MURRAY, DARLENE	PUBLIC HEARING-WEST SENECA	\$344.28
11/24/09	6754T	MURRAY, DARLENE	PUBLIC HEARING-WATERTOWN	\$132.52
11/24/09	6755T	MURRAY, DARLENE	PUBLIC HEARING-WHEATLEY HEIGHTS	\$193.42
11/24/09	6757T	BAUTISTA, CHRISTINA	PUBLIC HEARING-MANHATTAN	\$244.95
12/01/09	6917T	ABATEMARCO, CARI ANGELA	LEGISLATIVE DUTIES-MANHATTAN	\$317.64
12/01/09	6921T	AMODEO, JOHN	CONFERENCE-MANHATTAN	\$122.00
12/15/09	7238T	MEYER, GREGORY	MEETING-ALBANY	\$51.00
12/15/09	7240T	BENWARE, THOMAS	PUBLIC HEARING-MANHATTAN	\$51.00
12/15/09	7244T	MCCONVILLE, EDWARD	PUBLIC HEARING-MANHATTAN	\$14.00
12/15/09	7304T	FISCHER, BRADLEY	MEETING-MANHATTAN	\$77.00
12/15/09	7305T	LOGAN, ROBERT	MEETING-NANUET	\$25.74
12/16/09	7207T	BLOOD-SZENTMIKLOS, SARAH	MEETING-WARSAW	\$409.30
12/16/09	7208T	BLOOD-SZENTMIKLOS, SARAH	MEETING-SYRACUSE	\$254.30
12/16/09	7212T	BAUTISTA, CHRISTINA	LEGISLATIVE DUTIES-CENTRAL ISLIP	\$443.01
12/16/09	7215T	SINCLAIR, KRISTIN	MEETING-MANHATTAN	\$154.86
12/16/09	7222T	BENWARE, THOMAS	PUBLIC HEARING-BUFFALO	\$101.00
12/16/09	7239T	O'NEIL, BARBARA	PUBLIC HEARING-MANHATTAN	\$558.95
12/16/09	7241T	BENWARE, THOMAS	PUBLIC HEARING-GREENBURGH	\$154.00
12/16/09	7242T	CLENAHAN, BRYAN	PUBLIC HEARING-MANHATTAN	\$543.00
12/16/09	7243T	FUDA, CATHY	PUBLIC HEARING-CENTRAL ISLIP	\$345.15
12/16/09	7246T	WEAKLEY, DENNIS	MEETING-BROOKLYN	\$123.25
12/16/09	7247T	WEBB, KEVIN	MEETING-BROOKLYN	\$153.00
12/22/09	7457T	BENWARE, THOMAS	PUBLIC HEARING-FARMINGDALE	\$109.75
12/22/09	7462T	HOLT, TONYA	MEETING-YONKERS	\$186.90
12/22/09	7464T	MEYER, GREGORY	MEETING-ALBANY	\$120.00
12/22/09	7465T	SAVAGE, GERARD	CONFERENCE-BUFFALO	\$638.30

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October 1, 2009 to March 31, 2010

MAJ COUNSEL/PROGRAM/COMMITTEE STAFF
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/22/09	7463T	MEYER, GREGORY	MEETING-ALBANY	\$87.00
12/22/09	7484T	TRAPASSO, MATTHEW	PUBLIC HEARING-MANHATTAN	\$59.00
12/30/09	7630T	AMODEO, JOHN	MEETING-MANHATTAN	\$122.50
12/30/09	7631T	TRAPASSO, MATTHEW	PUBLIC HEARING-BUFFALO	\$198.00
12/30/09	7633T	AMODEO, JOHN	MEETING-MANHATTAN	\$119.50
12/30/09	7638T	BRETON, CHRISTINE	MEETING-MANHATTAN	\$111.50
12/30/09	7639T	MCCANDLESS, MAUREEN	MEETING-MANHATTAN	\$111.50
12/30/09	7640T	HEIMROTH, HEATH	PUBLIC HEARING-FARMINGDALE	\$123.00
12/30/09	7641T	MEYER, GREGORY	MEETING-ALBANY	\$195.00
12/30/09	7642T	WIERSCHEM, JOSEPH	PUBLIC HEARING-MANHATTAN	\$109.25
12/30/09	7656T	BRETON, CHRISTINE	MEETING-MANHATTAN	\$99.50
12/30/09	7657T	MCCANDLESS, MAUREEN	MEETING-MANHATTAN	\$91.40
12/30/09	7658T	SUMBERG, ERIC	IDENTIFICATION FOR PERSONNEL	\$91.00
12/30/09	7674T	MEYER, GREGORY	MEETING-ALBANY	\$87.00
01/20/10	288T	REGIONAL PLAN ASSOCIATION	REGISTRATION FEE(S)-T. BENWARE AND M. TRAPASSO	\$80.00
01/20/10	147T	FISCHER, BRADLEY	MEETING-MANHATTAN	\$133.03
01/20/10	148T	FISCHER, BRADLEY	MEETING-MANHATTAN	\$129.70
01/20/10	149T	FISCHER, BRADLEY	MEETING-MANHATTAN	\$107.00
01/20/10	150T	HEIMROTH, HEATH	CONFERENCE-SAN DIEGO, CA	\$410.40
01/20/10	152T	BAUTISTA, CHRISTINA	MEETING-MANHATTAN	\$239.95
01/20/10	154T	ERDELY, MONICA	MEETING-ALBANY	\$237.55
01/20/10	155T	ERDELY, MONICA	LEGISLATIVE DUTIES-ALBANY	\$213.40
01/20/10	158T	STEWART, ALEXANDRA	MEETING-MANHATTAN	\$158.00
01/20/10	161T	BRETON, CHRISTINE	MEETING-MANHATTAN	\$410.00
01/20/10	166T	AMODEO, JOHN	MEETING-MANHATTAN	\$122.50
01/20/10	105T	SPELMAN, RYAN	MEETING-MANHATTAN	\$91.80
01/26/10	523T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-M. TRAPASSO-CHICAGO, IL	\$395.00
01/26/10	423T	MEYER, GREGORY	MEETING-ALBANY	\$113.00
01/26/10	426T	MCCANDLESS, MAUREEN	MEETING-BRONX	\$152.00
01/26/10	451T	SPELMAN, RYAN	MEETING-MANHATTAN	\$170.50
01/26/10	364T	MCCANDLESS, MAUREEN	MEETING-MANHATTAN	\$99.50
02/02/10	609T	FISCHER, BRADLEY	MEETING-MANHATTAN	\$142.75
02/02/10	614T	MEYER, GREGORY	MEETING-ALBANY	\$155.00
02/09/10	806T	WIMBERLY, SHEILA	MEETING-ALBANY	\$219.95
02/09/10	807T	PELKEY, CECELIA	MEETING-MANHATTAN	\$131.80
02/09/10	811T	MEYER, GREGORY	MEETING-ALBANY	\$104.00
02/09/10	812T	MEYER, GREGORY	MEETING-ALBANY	\$215.00
02/17/10	965T	WIMBERLY, SHEILA	LEGISLATIVE DUTIES-ALBANY	\$219.95
02/17/10	966T	WIMBERLY, SHEILA	LEGISLATIVE DUTIES-ALBANY	\$219.95
02/17/10	968T	OUTRAM, DENISE	LEGISLATIVE DUTIES-ALBANY	\$121.30
02/17/10	969T	MEYER, GREGORY	MEETING-ALBANY	\$243.00
02/17/10	990T	OUTRAM, DENISE	LEGISLATIVE DUTIES-ALBANY	\$89.20
03/02/10	1112T	POWERS, KATE	LEGISLATIVE DUTIES-MANHATTAN	\$304.10
03/02/10	1113T	BERN-SMITH, CATHRYN	MEETING-BRONX	\$189.98
03/02/10	1114T	ABATEMARCO, CARI ANGELA	LEGISLATIVE DUTIES-ELMONT	\$172.50

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MAJ COUNSEL/PROGRAM/COMMITTEE STAFF
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/02/10	1295T	WARD, DIANE	MEETING-PORT CHESTER	\$203.90
03/02/10	1296T	MEYER, GREGORY	MEETING-ALBANY	\$211.00
03/09/10	1425T	OUTRAM, DENISE	LEGISLATIVE DUTIES-ALBANY	\$332.00
03/16/10	1589T	FISCHER, BRADLEY	MEETING-ELMONT	\$180.00
03/16/10	1592T	SCHURZ, ROBERT	IDENTIFICATION FOR PERSONNEL	\$175.00
03/16/10	1597T	CLENAHAN, BRYAN	MEETING-STATEN ISLAND	\$295.00
03/16/10	1598T	MEYER, GREGORY	MEETING-ALBANY	\$217.00
03/16/10	1600T	AMODEO, JOHN	MEETING-MANHATTAN	\$118.50
03/22/10	1751T	WIMBERLY, SHEILA	LEGISLATIVE DUTIES-ALBANY	\$219.95
03/22/10	1752T	WIMBERLY, SHEILA	LEGISLATIVE DUTIES-ALBANY	\$219.95
03/22/10	1753T	WIMBERLY, SHEILA	LEGISLATIVE DUTIES-ALBANY	\$219.95
03/22/10	1754T	BLOOD-SZENTMIKLOSY, SARAH	MEETING-CORTLAND	\$170.00
03/22/10	1757T	OUTRAM, DENISE	LEGISLATIVE DUTIES-ALBANY	\$354.00
03/22/10	1758T	OUTRAM, DENISE	LEGISLATIVE DUTIES-ALBANY	\$393.75
03/22/10	1759T	OUTRAM, DENISE	LEGISLATIVE DUTIES-ALBANY	\$362.45
03/22/10	1760T	MEYER, GREGORY	LEGISLATIVE DUTIES-ALBANY	\$296.00
03/29/10	1967T	BAUTISTA, CHRISTINA	MEETING-JAMAICA	\$176.99
03/29/10	1969T	WEBB, KEVIN	MEETING-MANHATTAN	\$131.00
03/29/10	1970T	OUTRAM, DENISE	LEGISLATIVE DUTIES-ALBANY	\$461.99
03/29/10	1971T	MEYER, GREGORY	LEGISLATIVE DUTIES-ALBANY	\$315.00
03/29/10	1972T	HEID, KEITH	MEETING-MANHATTAN	\$264.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$3,052,849.07
GENERAL EXPENDITURES.....	\$23,059.62
TOTAL ALL EXPENSES.....	=====
	\$3,075,908.69

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$38.09
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$38.09
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2,068.14
OFFICE SUPPLIES EXPENSES.....	\$1,304.06

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MAJORITY OPERATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANISTER, SIMEON I	09/17/09 - 10/14/09	SPECIAL ASSISTANT	RA	\$5,000.00
BENTON, TABITHA D	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
BENTON, TYRONE	10/29/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$17,885.82
BUCHANAN, VANESSA K	09/17/09 - 03/17/10	OFFICE SPECIALIST	RA	\$20,000.11
BURLEY, CHERYL A	09/17/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$35,349.86
COLES, TARIK	10/14/09	5 DAY SUPPLEMENTAL LAG PAYMENT		\$57.70
COLES, TARIK	10/28/09	LUMP SUM VACATION PAYMENT		\$82.13
FLAKE, ROBERT R	09/17/09 - 03/17/10	DIRECTOR OF ADVANCE	RA	\$26,000.00
GRECO, RUDY M	09/17/09 - 10/23/09	COUNSEL	SA	\$5,538.47
GRECO, RUDY M	12/09/09	LUMP SUM VACATION PAYMENT		\$3,507.21
GRIMALDI, ROSEANNA C	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$15,000.05
HELMS, WANDA E	09/17/09 - 03/17/10	RECEPTIONIST	RA	\$20,000.11
HENDERSON, MEREDITH L	09/17/09 - 03/17/10	DEPUTY SECRETARY	RA	\$70,000.06
IRVIN, ADEIDRA M	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$25,000.04
KNOWLES, KELLY ANN	09/17/09 - 03/17/10	OFFICE SPECIALIST	RA	\$20,000.11
LABARGE, CHRISTOPHER W	09/17/09 - 03/17/10	SENIOR POLICY ADVISOR	RA	\$42,500.12
LAWRENCE, MORTIMER A	09/17/09 - 12/31/09	SPECIAL COUNSEL TO MAJORITY LEADER	RA	\$55,063.80
LAWRENCE, MORTIMER A	03/31/10	LUMP SUM VACATION PAYMENT		\$17,674.80
LOPEZ, MIGUEL A	10/14/09	5 DAY SUPPLEMENTAL LAG PAYMENT		\$288.47
LOPEZ, MIGUEL A	10/28/09	LUMP SUM VACATION PAYMENT		\$209.62
MARCH, MICHELE A	09/17/09 - 03/17/10	SPECIAL ASSISTANT	SA	\$44,187.52
MARTINEZ, PATRICE-ALICIA	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	SA	\$15,000.05
MCKEWN, EBONY S	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$25,000.04
MIDDLETON, LASANDRA	09/17/09 - 11/11/09	EXECUTIVE ASSISTANT	RA	\$7,788.47
MIDDLETON, LASANDRA	01/06/10	LUMP SUM VACATION PAYMENT		\$2,651.54
OLMEDA, WILLIAM J	09/17/09 - 03/17/10	DIR. OF TRANSPORTATION & ADVANCE	RA	\$35,000.03
OWENS, JUSTIN K	09/17/09 - 03/17/10	SPECIAL ASSISTANT	RA	\$22,500.01
RUBENS, PATRICIA A	09/17/09 - 03/17/10	DEPUTY SECRETARY	RA	\$70,000.06
SANCHEZ, CYNTHIA A	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
SHERMAN, LLOYD W	09/17/09 - 03/17/10	SPECIAL ASSISTANT	SA	\$17,750.07
SIMMONS, FRED T	09/17/09 - 03/17/10	DIRECTOR OF ADVANCE	RA	\$30,000.10
SINGH, GURPAL	09/17/09 - 10/14/09	COORDINATOR	SA	\$5,288.48
SOTO, ELISABET	09/17/09 - 03/17/10	SCHEDULING DIRECTOR	RA	\$34,192.34
TAYLOR, CURTIS L	09/17/09 - 12/31/09	PRESS LIAISON TO PRESIDENT PRO TEMPO	RA	\$41,848.49
TELLO, HECTOR A	07/09/09 - 02/28/10	SPECIAL ASSISTANT	TE	\$20,426.00
TORRES, MARIBEL	09/17/09 - 03/17/10	SCHEDULING DIRECTOR	RA	\$42,500.12
VENTURA, LOURDES M	09/17/09 - 10/14/09	COUNSEL FOR LATINO & IMMIGRANT AFF.	RA	\$10,061.04
WARDALLY, JOSEPH P	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5985	DEER PARK SPRING WATER	BOTTLED WATER	\$24.36
10/28/09	6252	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$122.45

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MAJORITY OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/28/09	6269	DEER PARK SPRING WATER	BOTTLED WATER	\$170.76
10/28/09	6272	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$1,381.40
11/09/09	6530	ARAMARK REFRESHMENT SERVICES	COFFEE AND SUPPLIES	\$224.88
11/09/09	6546	DEER PARK SPRING WATER	BOTTLED WATER	\$237.18
11/09/09	6547	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$980.60
11/17/09	6657	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$33.45
11/17/09	6659	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$61.53
12/15/09	7337	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$110.50
12/15/09	7346	DEER PARK SPRING WATER	BOTTLED WATER	\$181.21
12/15/09	7349	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$477.20
12/30/09	7713	DEER PARK SPRING WATER	BOTTLED WATER	\$150.42
01/11/10	49	ARAMARK REFRESHMENT SERVICES	COFFEE AND SUPPLIES	\$133.70
01/11/10	55	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$117.00
02/04/10	793R	PRACTISING LAW INSTITUTE	CANCELLATION OF LAW BOOKS	-\$105.50
02/17/10	1015	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$97.90
02/17/10	1023	DEER PARK SPRING WATER	BOTTLED WATER	\$126.75
02/17/10	1026	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$1,000.00
02/17/10	1030	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$445.20
03/09/10	1473	SODEXO, INC & AFFILIATES	FOOD FOR EVENT	\$1,067.40
03/22/10	1806	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$57.00
03/22/10	1822	DEER PARK SPRING WATER	BOTTLED WATER	\$142.60
03/22/10	1824	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$1,009.40
03/22/10	1826	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$105.45

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/06/09	5775T	IRVIN, ADEIDRA	LEGISLATIVE DUTIES-SYRACUSE	\$168.14
10/06/09	5776T	SOTO, ELISABET	LEGISLATIVE DUTIES-ALBANY	\$441.00
10/13/09	5901T	IRVIN, ADEIDRA	LEGISLATIVE DUTIES-SYRACUSE	\$180.83
10/20/09	6060T	MCKEWN, EBONY	MEETING-ALBANY	\$214.25
10/20/09	6073T	BERESFORD, BRIAN	LEGISLATIVE DUTIES-YONKERS	\$15.50
10/20/09	6074T	MCKEWN, EBONY	MEETING-ALBANY	\$87.00
11/03/09	6327T	BANISTER, SIMEON	LEGISLATIVE DUTIES-ALBANY	\$396.00
11/17/09	6612T	SOTO, ELISABET	IDENTIFICATION FOR PERSONNEL	\$185.75
11/17/09	6613T	SOTO, ELISABET	MEETING-ALBANY	\$416.60
11/24/09	6740T	TORRES, MARIBEL	LEGISLATIVE DUTIES-ALBANY	\$157.00
12/01/09	6925T	VENTURA, LOURDES	LEGISLATIVE DUTIES-SYRACUSE	\$446.70
12/16/09	7248T	TORRES, MARIBEL	LEGISLATIVE DUTIES-ALBANY	\$675.25
12/16/09	7249T	TORRES, MARIBEL	LEGISLATIVE DUTIES-ALBANY	\$208.00
12/16/09	7250T	SOTO, ELISABET	LEGISLATIVE DUTIES-ALBANY	\$762.35
12/22/09	7466T	SOTO, ELISABET	LEGISLATIVE DUTIES-ALBANY	\$558.20
12/30/09	7643T	SOTO, ELISABET	LEGISLATIVE DUTIES-ALBANY	\$669.80
01/11/10	33T	SOTO, ELISABET	LEGISLATIVE DUTIES-ALBANY	\$446.55
01/20/10	185T	SOTO, ELISABET	MEETING-ALBANY	\$318.15
01/20/10	186T	TORRES, MARIBEL	MEETING-ALBANY	\$110.00
01/20/10	110T	OLMEDA, WILLIAM	LEGISLATIVE DUTIES-ISLIP	\$61.00
01/20/10	111T	OLMEDA, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$51.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

MAJORITY OPERATIONS
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/20/10	114T	BRETON, CHRISTINE	MEETING-MANHATTAN	\$99.50
02/17/10	977T	SOTO, ELISABET	LEGISLATIVE DUTIES-ALBANY	\$227.00
02/17/10	978T	SOTO, ELISABET	LEGISLATIVE DUTIES-ALBANY	\$401.73
02/17/10	979T	SOTO, ELISABET	LEGISLATIVE DUTIES-ALBANY	\$322.00
03/09/10	1435T	RUBENS, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$211.06
03/09/10	1436T	RUBENS, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$292.06
03/16/10	1604T	SOTO, ELISABET	LEGISLATIVE DUTIES-ALBANY	\$396.74
03/16/10	1605T	SOTO, ELISABET	LEGISLATIVE DUTIES-ALBANY	\$607.29

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$863,353.17
GENERAL EXPENDITURES.....	\$17,356.23
TOTAL ALL EXPENSES.....	=====
	\$880,709.40

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,856.36
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,856.36
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3,807.84
OFFICE SUPPLIES EXPENSES.....	\$1,225.26

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

MAJORITY EXTERNAL AFFAIRS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUSTIN, MARK E	03/04/10 - 03/17/10	SR. RESEARCHER	SA	\$2,500.00
KROO, DANIELLE B	02/16/10 - 03/17/10	COMMUNITY LIAISON	SA	\$3,846.16
SCHIFELING, DEIRDRE A	12/01/09 - 03/17/10	DIRECTOR	RA	\$30,461.53

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/09/10	1427T	KROO, DANIELLE	IDENTIFICATION FOR PERSONNEL	\$106.00
03/22/10	1771T	KROO, DANIELLE	MEETING-ALBANY	\$208.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$36,807.69
GENERAL EXPENDITURES.....	\$314.00
TOTAL ALL EXPENSES.....	\$37,121.69

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.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

MAJORITY FISCAL INTEGRITY OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DIOMANDE, MAMADOU A	12/24/09 - 03/17/10	FISCAL INTEGRITY OFFICER	RA	\$28,846.20
HEATH, CHRISTINA S	02/04/10 - 03/17/10	ANALYST	RA	\$4,673.07
PEEK, ASIA N	02/08/10 - 03/17/10	ANALYST	RA	\$4,326.92
ROONEY, FRANCIS S	01/01/10 - 03/17/10	ASSOCIATE ANALYST	RA	\$13,571.28
STAMOULIS, MARIA	02/04/10 - 03/17/10	ANALYST	RA	\$4,673.07
WADE, KRISTIN M	01/21/10 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$8,076.96

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/16/10	1638	LANG STAMP COMPANY	RUBBER STAMPS	\$97.10

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$64,167.50
GENERAL EXPENDITURES.....	\$97.10
TOTAL ALL EXPENSES.....	\$64,264.60

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$68.90
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$68.90
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$798.18

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

MINORITY ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARMONY, BEATRICE L	09/17/09 - 03/17/10	EXEC ASSNT TO THE MINORITY LEADER	RA	\$37,115.44
BARINGER, MALLORY R	09/17/09 - 03/17/10	RESEARCH ASSISTANT	RA	\$17,892.38
CONWAY, RYAN M	12/30/09 - 12/31/09	CORRESPONDENCE SPECIALIST	RA	\$230.77
DONATO JR, RENATO	12/29/09 - 12/31/09	DIR MINORITY CONSTITUENT SERVICES	RA	\$830.77
DUNHAM, THOMAS K	09/17/09 - 03/17/10	DIRECTOR MINORITY OPERATIONS	RA	\$77,192.40
FARLEY, VICTOR N	03/01/10 - 03/17/10	SPECIAL ASSISTANT	RA	\$2,538.47
HOLLY, SARA A	09/17/09 - 11/25/09	SPECIAL ASSISTANT	SA	\$3,101.93
KAY, JOHN ANDREW	09/17/09 - 03/17/10	LEGISLATIVE AIDE	SA	\$20,000.11
KING, LESLIE E	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$31,000.06
KLINOWSKI, FRANK A	01/11/10 - 03/17/10	SPECIAL ASSISTANT	RA	\$6,329.17
PANCELLA III, ANTHONY	09/17/09 - 03/17/10	SPECIAL ASSISTANT	SA	\$3,298.75
PATIENCE, FRANCIS W	12/07/09 - 03/17/10	DIRECTOR OF ADMINISTRATION	RA	\$27,234.62
REDA, VINCENT D	03/15/10 - 03/17/10	SPECIAL ASSISTANT	SA	\$346.15
REISINGER, CAROLYN M	03/15/10 - 03/17/10	RECEPTIONIST	RA	\$188.46
SORBERO, JOSEPH A	09/17/09 - 03/17/10	SPEC. ADVISOR TO THE MINORITY LEADER	RA	\$51,077.02
WEBER, SHANNON P	*	10/28/09	LUMP SUM VACATION PAYMENT	\$3,495.40

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2009

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/01/09	6991	DEER PARK SPRING WATER	BOTTLED WATER	\$16.88
12/30/09	7713	DEER PARK SPRING WATER	BOTTLED WATER	\$32.93
03/25/10	2022	DEER PARK SPRING WATER	BOTTLED WATER	\$22.93

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/30/09	7650T	ARMONY, BEATRICE	LEGISLATIVE DUTIES-ROCKVILLE CENTRE	\$390.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$281,871.90
GENERAL EXPENDITURES.....	\$462.74
TOTAL ALL EXPENSES.....	\$282,334.64

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

MINORITY ADMINISTRATION

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.....	\$115.09
OFFICE SUPPLIES EXPENSES.....	\$317.55

NEW YORK STATE SENATE EXPENDITURE REPORT

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MINORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FITZGERALD, SALLY K	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$23,052.00
HANSEN, MARK E	09/17/09 - 03/17/10	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$49,615.46
HUTCHINS, ZACHARY S	09/17/09 - 03/17/10	NEW MEDIA MANAGER	RA	\$20,962.50
MCARDLE, JOHN E	09/17/09 - 03/17/10	DIR. OF COMMUNICATIONS FOR MINORITY	RA	\$75,000.12
MILLER, EILEEN E	09/17/09 - 03/17/10	SENIOR PRESS AIDE	RA	\$25,776.93
REIF, SCOTT M	09/17/09 - 03/17/10	ASSISTANT PRESS SECRETARY	RA	\$33,262.83

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5843	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$371.10
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,269.50
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$326.55

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/10/09	6468T	MCARDLE, JOHN	MEETING-ROCHESTER	\$375.99
12/01/09	6926T	MCARDLE, JOHN	MEETING-MANHATTAN	\$164.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$227,669.84
GENERAL EXPENDITURES.....	\$2,507.34
TOTAL ALL EXPENSES.....	\$230,177.18

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$10.39
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$10.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$348.66
OFFICE SUPPLIES EXPENSES.....	\$392.51

NEW YORK STATE SENATE EXPENDITURE REPORT

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MINORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	09/17/09 - 03/17/10	REGIONAL COORDINATOR	RA	\$30,288.55
BREAKELL, DOUGLAS A	09/17/09 - 03/17/10	COORDINATOR	RA	\$28,757.71
CAIRNS, DANIEL M	09/17/09 - 03/17/10	COORDINATOR	RA	\$33,757.75
CONWAY, JOSEPH E	09/17/09 - 03/17/10	DIRECTOR MINORITY CONFERENCE SVCS.	RA	\$62,500.10
COOK, MICHAEL R	09/17/09 - 03/17/10	INTERNET COMMUNICATIONS MANAGER	RA	\$33,338.54
JAMISON, MICHAEL A	12/28/09 - 03/17/10	COORDINATOR	RA	\$6,700.03
JETTER, DOUGLAS G	09/28/09 - 03/17/10	COORDINATOR	RA	\$18,153.93
JOHNSON, OWEN H	09/17/09 - 03/17/10	RESEARCH ASSISTANT	RA	\$30,365.43
LAYTON, BRENDON F	09/17/09 - 03/17/10	TECHNOLOGY SPECIALIST	RA	\$17,804.28
LEWIS, DAVID L	09/17/09 - 03/17/10	COUNSEL TO MINORITY CONFERENCE SVCS.	SA	\$59,980.85
MCKENNA, CHRISTOPHER G	09/17/09 - 03/17/10	DEPUTY DIR. MINORITY CONFERENCE SVCS	RA	\$57,865.47
MCNAB, KEITH B	09/17/09 - 03/17/10	INFORMATION TECHNOLOGY SPECIALIST	RA	\$26,642.39
NELLIGAN, MATTHEW D	09/17/09 - 02/10/10	LEGISLATIVE DIR./ENERGY COMM. DIR.	RA	\$20,192.34
PACK, CHRISTOPHER M	03/04/10 - 03/17/10	COORDINATOR	RA	\$2,449.95
PEEK, DONNA R	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$17,500.08
PRIEST, EMMANUEL L	09/17/09 - 03/17/10	PUBLIC AFFAIRS COORDINATOR	RA	\$18,500.04
SILVERSTEIN, CHARLES P	09/17/09 - 12/29/09	POLICY ANALYST	RA	\$12,096.19
TUROSKI JR, RICHARD F	09/17/09 - 03/17/10	DEPUTY DIR. MINORITY CONFERENCE SVCS	RA	\$37,701.98
VERDILE, MARK A	03/12/10 - 03/17/10	AUDIO VISUAL COORDINATOR	RA	\$461.54

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/02/10	687	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$795.80
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$205.20

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/10/09	6504T	JETTER, DOUGLAS	LEGISLATIVE DUTIES-HUDSON	\$50.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$515,057.15
GENERAL EXPENDITURES.....	\$1,051.60
	=====
TOTAL ALL EXPENSES.....	\$516,108.75

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

MINORITY CONFERENCE SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,317.56
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,317.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$38.38
OFFICE SUPPLIES EXPENSES.....	\$414.10

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

MINORITY COUNSEL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTHOLOMEW JR, EDWARD M	09/17/09 - 01/20/10	COUNSEL	SA	\$30,673.16
BURMAN, DIANE	12/24/09 - 03/17/10	ASSISTANT COUNSEL	RA	\$15,865.42
CASEY JR, JOHN T	09/17/09 - 03/17/10	ASSISTANT COUNSEL TO THE MINORITY	SA	\$27,307.76
CIAMPOLI, JOHN	09/17/09 - 01/04/10	SPECIAL COUNSEL	SA	\$25,695.59
CIAMPOLI, JOHN	03/17/10	LUMP SUM VACATION PAYMENT		\$12,116.01
COLOMBO, ELIZABETH F	09/17/09 - 09/30/09	ASSISTANT COUNSEL TO THE MINORITY	RA	\$3,750.00
COLOMBO, ELIZABETH F	11/25/09	LUMP SUM VACATION PAYMENT		\$7,500.00
CONWAY III, JOHN J	09/17/09 - 03/17/10	COUNSEL	SA	\$43,096.23
FARLEY, ROBERT T	01/01/10 - 03/17/10	COUNSEL	RA	\$18,692.32
FERRINI, NANCYLYNN S	10/01/09 - 03/17/10	ASSISTANT COUNSEL	RA	\$29,787.64
GAROFANO, ERIC J	01/05/10 - 02/08/10	LEGAL RESEARCH ANALYST	TE	\$837.25
KOSINSKI, PETER S	09/17/09 - 03/17/10	COUNSEL TO THE MINORITY	SA	\$62,500.10
PENDERGAST, KATHERINE E	09/17/09 - 03/17/10	DIRECTOR OF MINORITY APPOINTMENTS	RA	\$25,000.04
REILLY, JANET L	09/17/09 - 03/17/10	CALENDAR CLERK	SA	\$23,046.21
RICHARDSON, ADAM C	09/17/09 - 03/17/10	ASSISTANT COUNSEL TO THE MINORITY	RA	\$33,980.84
WICKHAM JR, J THOMAS	09/17/09 - 03/17/10	PROGRAM DIRECTOR	RA	\$32,480.77
WOOD, REBECCA A	12/14/09 - 03/02/10	LEGAL RESEARCH ANALYST	TE	\$2,839.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5999	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$969.40
11/03/09	6385	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,236.40
11/24/09	6771	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,236.40
01/11/10	51	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,236.40
02/02/10	714	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$74.71
02/23/10	1139	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,396.00
03/02/10	1321	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,396.00
03/02/10	1372	WEST GROUP	LAW BOOK(S)	\$29.52

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/15/09	7306T	KOSINSKI, PETER	MEETING-MANHATTAN	\$55.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$395,168.34
GENERAL EXPENDITURES.....	\$7,629.83
	=====
TOTAL ALL EXPENSES.....	\$402,798.17

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

MINORITY COUNSEL

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$511.54
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$511.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$35.76
OFFICE SUPPLIES EXPENSES.....	\$128.90

NEW YORK STATE SENATE EXPENDITURE REPORT

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MINORITY COMMUNITY RELATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARENS, MICHAEL E	11/13/09 - 03/17/10	LONG ISLAND DIRECTOR	RA	\$34,230.82
BOCHIECHIO, JEFFREY T	02/08/10 - 03/17/10	WESTERN NY REGIONAL DIRECTOR	RA	\$5,769.25
CAVALLO, GIULIO A	11/16/09 - 03/03/10	COMMUNITY OUTREACH COORDINATOR	SA	\$14,038.47
FARRELL, DANIEL F	11/23/09 - 03/17/10	CAPITAL REGION DIRECTOR	RA	\$16,500.04
OSTRANDER, MICHAEL S	11/30/09 - 03/17/10	DEPTY DIR OF COMMUNITY RELATIONS	RA	\$19,092.34
PACILLI, MIA R	02/01/10 - 03/17/10	NORTHERN NEW YORK DIRECTOR	RA	\$6,134.63
PETERSON, SUSAN K	11/12/09 - 03/17/10	COMMUNICATIONS SPECIALIST	RA	\$11,442.34
REAP, JOSHUA P	10/08/09 - 03/17/10	CENTRAL NEW YORK DIRECTOR	RA	\$23,269.29
RINALDI JR, SALVATORE J	12/14/09 - 03/17/10	LONG ISLAND COORDINATOR	RA	\$16,961.56
YONG, ANDREW H	09/17/09 - 03/17/10	NYC DIR OFC COMMTY RLTS/POL ANALYST	RA	\$31,500.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/01/09	6992	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$183.50
01/11/10	64	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$279.00
02/02/10	680	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$279.00
03/02/10	1349	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$279.00
03/22/10	1824	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$279.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/16/09	7253T	REAP, JOSHUA	IDENTIFICATION FOR PERSONNEL	\$165.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$178,938.74
GENERAL EXPENDITURES.....	\$1,464.50
TOTAL ALL EXPENSES.....	===== \$180,403.24

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$110.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$110.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$28.62

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

MINORITY CONSTITUENT SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONWAY, RYAN M	01/01/10 - 03/17/10	CORRESPONDENCE SPECIALIST	RA	\$5,653.84
DONATO JR, RENATO	01/01/10 - 03/17/10	DIR MINORITY CONSTITUENT SERVICES	RA	\$13,569.30
ISAACS, NICHOLAS M	01/07/10 - 03/17/10	CONSTITUENT SERVICES SPECIALIST	RA	\$7,788.45

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$27,011.59
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$27,011.59

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.....	\$2.64
OFFICE SUPPLIES EXPENSES.....	\$312.53

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

MINORITY POLICY DEVELOPMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURLING, CHRISTINE M	03/04/10 - 03/17/10	POLICY ANALYST	RA	\$2,180.77
CUMMINGS, KELLIANN	12/30/09 - 03/17/10	DIR SEN MIN POLICY DEVELOPMENT OFFIC	RA	\$18,634.61
MCCREADY, KELLY A	12/10/09 - 03/17/10	LEGISLATIVE DIRECTOR	RA	\$15,403.86
SHAFFER, JEFFREY L	12/30/09 - 03/17/10	POLICY DIRECTOR	RA	\$10,788.48
SILVERSTEIN, CHARLES P	12/30/09 - 03/17/10	POLICY ANALYST	RA	\$10,769.25

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/09/10	1481	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$170.05
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$57,776.97
GENERAL EXPENDITURES.....				\$170.05
TOTAL ALL EXPENSES.....				=====
				\$57,947.02

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$15.03
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$15.03
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.12
OFFICE SUPPLIES EXPENSES.....	\$1,085.85

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATE FINANCE COMMITTEE/MAJORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	09/17/09 - 03/17/10	ASSOCIATE ANALYST	RA	\$40,000.09
ARZOUManIAN, MARY C	09/17/09 - 03/17/10	DEPUTY DIRECTOR/FISCAL STUDIES	RA	\$46,580.18
BALDWIN, MEGAN E	09/17/09 - 03/17/10	SENIOR ANALYST	RA	\$24,738.54
BARUA, GOPA	09/17/09 - 03/17/10	LEGISLATIVE ASSISTANT	SA	\$19,845.41
CASTILLO-KESPER, ROSA MARIA	09/17/09 - 03/17/10	PRINCIPAL BUDGET ANALYST	SA	\$19,750.12
CHILDS, KATHLEEN P	09/17/09 - 03/17/10	FISCAL ANALYST	RA	\$27,076.99
CLASS, AMELIA	* 10/14/09	LUMP SUM VACATION PAYMENT		\$6,346.17
CONLEY, CHRISTOPHER S	09/17/09 - 03/17/10	GENERAL OFFICE ASSISTANT	RA	\$25,000.04
DIOMANDE, MAMADOU A	09/17/09 - 12/23/09	INTERIM SECRETARY OF FINANCE	RA	\$33,653.90
DONALDSON, JACQUELINE Y	09/17/09 - 03/17/10	DEPUTY DIRECTOR OF BUDGET STUDIES	RA	\$46,576.99
DUGAL, TANYA A	01/28/10 - 03/17/10	BUDGET ANALYST	RA	\$5,961.54
FLOOD, KATHLEEN A	10/29/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$27,403.90
FRANK, SALLY M	02/11/10 - 03/17/10	BUDGET ANALYST	RA	\$3,807.69
GAGNON, DENISE M	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$28,538.54
GRANDE, GIDEON K	09/17/09 - 03/17/10	FISCAL ANALYST	RA	\$24,577.01
HALTER, CHERYL B	01/28/10 - 03/17/10	BUDGET ANALYST	RA	\$5,961.54
HO, JANET G	09/17/09 - 03/17/10	DEPUTY DIRECTOR OF BUDGET STUDIES	RA	\$36,030.79
HUGGER, JAMES M	09/17/09 - 03/17/10	LEGISLATIVE ASSISTANT	RA	\$19,384.71
KELLY, LILIAN M	09/17/09 - 01/20/10	SENIOR BUDGET ANALYST	RA	\$19,384.65
KING, DAVID K	09/17/09 - 03/17/10	SENIOR BUDGET ANALYST	RA	\$31,565.20
LACCETTI, MICHAEL J	09/17/09 - 03/17/10	DIRECTOR OF FISCAL STUDIES	RA	\$52,076.98
LIAO, LEI	09/17/09 - 03/17/10	LEGISLATIVE ASSISTANT	RA	\$19,692.41
LOGIUDICE, MARIA A	09/17/09 - 03/17/10	DEPUTY DIRECTOR OF BUDGET STUDIES	RA	\$36,030.79
MALFER, RAYMOND L	09/17/09 - 11/25/09	PRINCIPAL BUDGET ANALYST	RA	\$17,307.70
MANICCIA, TIMOTHY M	02/22/10 - 03/17/10	DEPUTY SECRETARY	RA	\$8,000.00
MASTRIANNI, JOSEPH M	* 10/14/09	LUMP SUM VACATION PAYMENT		\$363.08
MILANO, CAROLINE J	09/17/09 - 01/06/10	BUDGET ANALYST	RA	\$15,528.91
MILANO, CAROLINE J	03/17/10	LUMP SUM VACATION PAYMENT		\$1,278.85
MUNIZ, FELIX O	09/17/09 - 03/17/10	DIRECTOR OF BUDGET STUDIES	RA	\$52,076.98
PENNISI, JOSEPH F	10/29/09 - 03/17/10	SECRETARY SENATE FINANCE COMMITTEE	RA	\$84,423.92
PETER, MATTHEW T	09/17/09 - 03/17/10	FISCAL ANALYST	RA	\$28,538.54
QUILLINAN, LINDA G	09/17/09 - 03/17/10	EXEC. ASSISTANT TO DEPUTY SFC	RA	\$26,250.12
RESSLER, KEVIN J	09/17/09 - 03/17/10	COMMITTEE CLERK	RA	\$25,725.18
RINELLA, BRIAN M	09/17/09 - 10/22/09	SPECIAL ADVISOR	RA	\$9,538.49
RINELLA, BRIAN M	12/23/09	LUMP SUM VACATION PAYMENT		\$3,713.85
ROONEY, FRANCIS S	09/17/09 - 12/31/09	ASSOCIATE ANALYST	RA	\$19,100.32
SCHNEIDER, CARRIE A	09/17/09 - 03/17/10	BUDGET ANALYST	RA	\$24,577.01
SHERMAN, STUART C	09/17/09 - 01/07/10	BUDGET ANALYST	RA	\$18,192.36
SIMPSON, GLADYS	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$26,769.38
SITRIN, LOUIS D	09/17/09 - 03/17/10	NOMINATIONS SECRETARY	RA	\$37,595.09
SOMIDE, ADEGBOYEGA A	09/17/09 - 03/17/10	PRINCIPAL ANALYST	RA	\$39,057.74
SORRENTINO, MARCIE L	09/17/09 - 03/17/10	SENIOR BUDGET ANALYST	RA	\$30,453.85
SOULE III, LAWRENCE C	09/17/09 - 01/03/10	DEPUTY SEC. SENATE FINANCE COMMITTEE	RA	\$39,423.14
SOULE III, LAWRENCE C	02/17/10	LUMP SUM VACATION PAYMENT		\$5,288.47
STEMPKY, ANGELA N	09/17/09 - 03/17/10	BUDGET ANALYST	RA	\$18,700.01
TERRY, YOLANDA	* 10/14/09	LUMP SUM VACATION PAYMENT		\$6,057.72
WADE, KRISTIN M	09/17/09 - 01/20/10	ADMINISTRATIVE ASSISTANT	RA	\$18,173.16

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATE FINANCE COMMITTEE/MAJORITY

Employee	Dates Of Service	Title	Pay Type	Amount
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* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 17, 2009

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5963	GLOBAL INSIGHT (USA), INC.	CONSULTING SERVICES	\$24,000.00
10/13/09	6032	WEST GROUP	LAW BOOK(S)	\$1,200.00
10/14/09	5878R	WEST GROUP	CREDIT ON ACCOUNT	-\$2.90
10/20/09	6120	WEST GROUP	LAW BOOK(S)	\$369.00
10/28/09	6281	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$329.70
10/28/09	6284	SOFTWARE HOUSE INTERNATIONAL	ON-LINE COMPUTER SERVICES	\$21,590.92
12/01/09	6998	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$32.01
12/01/09	7011	WEST GROUP	LAW BOOK(S)	\$1,072.00
12/04/09	7115	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$69.68
12/04/09	7134	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$329.70
12/22/09	7540	GENEVA WORLDWIDE, INC.	TRANSLATION SERVICES	\$1,695.76
12/22/09	7546	WEST GROUP	LAW BOOK(S)	\$246.00
12/30/09	7727	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$298.30
12/30/09	7746	WEST GROUP	LAW BOOK(S)	\$82.00
01/11/10	86	SOULE,LAWRENCE	REIMBURSEMENT FOR SESSION REFRESHMENTS	\$271.99
01/20/10	263	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$345.40
01/26/10	517	NATIONAL CONFERENCE OF STATE LEGISLATURES	LAW BOOK(S)	\$52.00
02/02/10	687	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$525.00
02/02/10	717	WEST GROUP	LAW BOOK(S)	\$1,713.00
02/23/10	1166	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$307.80
03/09/10	1500	WEST GROUP	LAW BOOK(S)	\$123.00
03/12/10	1518R	NATIONAL CONFERENCE OF STATE LEGISLATURES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$20.00
03/22/10	1835	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$307.80
03/22/10	1853	COMMERCE CLEARING HOUSE	LAW BOOK(S)	\$531.24

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/13/09	5908T	ARZOUMANIAN, MARY	MEETING-ANNAPOLIS, MD	\$928.11
10/13/09	5909T	DIOMANDE,MAMADOU	MEETING-MANHATTAN	\$229.00
10/13/09	5910T	DIOMANDE,MAMADOU	MEETING-MANHATTAN	\$229.00
10/13/09	5911T	DIOMANDE,MAMADOU	MEETING-MANHATTAN	\$229.00
10/13/09	5912T	DIOMANDE,MAMADOU	MEETING-MANHATTAN	\$229.00
10/13/09	5913T	KELLY,LILIAN	PUBLIC HEARING-NIAGARA FALLS	\$484.50
10/13/09	5915T	MUNIZ,FELIX	MEETING-MANHATTAN	\$110.00
10/13/09	5928T	PETER,MATTHEW	LEGISLATIVE DUTIES-BRONX	\$86.00
10/20/09	6084T	SOULE,LAWRENCE	LEGISLATIVE DUTIES-ALBANY	\$1,202.00
10/20/09	6079T	MUNIZ,FELIX	MEETING-MANHATTAN	\$95.00
10/28/09	6210T	DIOMANDE,MAMADOU	MEETING-FAR ROCKAWAY	\$290.75
10/28/09	6211T	DIOMANDE,MAMADOU	LEGISLATIVE DUTIES-ROCHESTER	\$247.79
11/10/09	6489T	SORRENTINO,MARCIE	PUBLIC HEARING-MANHATTAN	\$161.55

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

**SENATE FINANCE COMMITTEE/MAJORITY
STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/10/09	6505T	SCHNEIDER, CARRIE	PUBLIC HEARING-WEST SENECA	\$39.00
11/17/09	6636T	PETER, MATTHEW	PUBLIC HEARING-WEST SENECA	\$39.00
11/24/09	6806T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-M. ARZOUMANIAN-ANNAPOLIS, MD	\$200.00
11/24/09	6742T	HO, JANET	LEGISLATIVE DUTIES-MANHATTAN	\$108.00
11/24/09	6743T	HO, JANET	PUBLIC HEARING-BUFFALO	\$524.30
11/24/09	6744T	MUNIZ, FELIX	PUBLIC HEARING-WEST SENECA	\$354.15
11/24/09	6750T	PENNISI, JOSEPH	MEETING-MANHATTAN	\$46.25
12/01/09	6933T	DONALDSON, JACQUELINE	PUBLIC HEARING-MANHATTAN	\$176.25
12/01/09	6934T	HO, JANET	PUBLIC HEARING-LONG ISLAND	\$314.75
12/01/09	6935T	MUNIZ, FELIX	PUBLIC HEARING-MANHATTAN	\$288.00
12/01/09	6937T	SOULE, LAWRENCE	PUBLIC HEARING-FARMINGDALE	\$95.70
12/01/09	6938T	SOULE, LAWRENCE	MEETING-MANHATTAN	\$72.00
12/07/09	7088T	DIOMANDE, MAMADOU	MEETING-SYRACUSE	\$207.25
12/07/09	7089T	DIOMANDE, MAMADOU	MEETING-MANHATTAN	\$326.00
12/07/09	7096T	PENNISI, JOSEPH	MEETING-MANHATTAN	\$118.50
12/07/09	7093T	BALDWIN, MEGAN	PUBLIC HEARING-ELMSFORD	\$59.00
12/15/09	7308T	CASTILLO-KESPER, ROSA MARIE	MEETING-SYRACUSE	\$56.00
12/15/09	7309T	KING, DAVID	PUBLIC HEARING-ELMSFORD	\$59.00
12/15/09	7310T	SCHNEIDER, CARRIE	PUBLIC HEARING-ELMSFORD	\$59.00
12/16/09	7267T	MUNIZ, FELIX	PUBLIC HEARING-ELMSFORD	\$209.04
12/16/09	7268T	SITRIN, LOUIS	PUBLIC HEARING-GREENBURGH	\$156.62
12/16/09	7269T	SOMIDE, ADEGBOYEGA A	PUBLIC HEARING-BUFFALO	\$551.75
12/16/09	7270T	SOULE, LAWRENCE	LEGISLATIVE DUTIES-ALBANY	\$1,345.00
12/22/09	7476T	BALDWIN, MEGAN	LEGISLATIVE DUTIES-ELMSFORD	\$138.30
12/22/09	7477T	KELLY, LILIAN	CONFERENCE-WATKINS GLENN	\$302.30
12/22/09	7478T	KELLY, LILIAN	MEETING-SYRACUSE	\$306.45
12/22/09	7479T	KELLY, LILIAN	PUBLIC HEARING-BUFFALO	\$398.70
12/22/09	7480T	KELLY, LILIAN	MEETING-SYRACUSE	\$202.40
12/22/09	7481T	SOULE, LAWRENCE	LEGISLATIVE DUTIES-ALBANY	\$987.50
12/30/09	7649T	ALEXANDER, PAUL	MEETING-MANHATTAN	\$178.00
12/30/09	7672T	PENNISI, JOSEPH	MEETING-SYRACUSE	\$165.50
12/30/09	7673T	PENNISI, JOSEPH	MEETING-MANHATTAN	\$451.50
01/11/10	32T	DIOMANDE, MAMADOU	MEETING-MANHATTAN	\$251.50
01/20/10	179T	DIOMANDE, MAMADOU	MEETING-MANHATTAN	\$288.80
01/20/10	183T	SOULE, LAWRENCE	LEGISLATIVE DUTIES-ALBANY	\$1,215.00
01/20/10	184T	DIOMANDE, MAMADOU	MEETING-MANHATTAN	\$260.75
01/20/10	204T	DIOMANDE, MAMADOU	MEETING-MANHATTAN	\$273.00
01/26/10	442T	PENNISI, JOSEPH	MEETING-BRONX	\$208.39
01/26/10	443T	PENNISI, JOSEPH	MEETING-MANHATTAN	\$153.50
02/02/10	649T	DIOMANDE, MAMADOU	MEETING-MANHATTAN	\$284.31
03/02/10	1298T	CASTILLO-KESPER, ROSA MARIE	MEETING-MANHATTAN	\$149.40
03/02/10	1299T	DONALDSON, JACQUELINE	MEETING-MANHATTAN	\$196.80
03/29/10	1925T	PENNISI, JOSEPH	MEETING-NEW YORK	\$55.25

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2009 to March 31, 2010

SENATE FINANCE COMMITTEE/MAJORITY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$1,156,118.05
GENERAL EXPENDITURES.....	\$71,863.01
	=====
TOTAL ALL EXPENSES.....	\$1,227,981.06

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$514.32
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$514.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$859.51
OFFICE SUPPLIES EXPENSES.....	\$2,212.31

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATE FINANCE COMMITTEE/MINORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BIGGANE, ELLEN A	09/17/09 - 03/17/10	PRINCIPAL ANALYST	RA	\$37,500.06
BRONNER JR, KEVIN M	11/09/09 - 03/17/10	BUDGET ANALYST	RA	\$16,584.67
CLARK, JASON P	01/19/10 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$4,033.87
HAVEL, THOMAS P	09/17/09 - 03/17/10	DIRECTOR REVENUE & ECONOMIC ANALYSIS	RA	\$41,384.72
MACKINNON, SHAWN M	09/17/09 - 03/17/10	PRINCIPAL ANALYST	RA	\$44,500.04
MUJICA JR, ROBERT F	09/17/09 - 03/17/10	SEC. TO SFC/MIN. & SR. ADV. POLICY	RA	\$80,000.05
NACHBAR, MARK S	09/29/09 - 03/17/10	PRINCIPAL ANALYST	RA	\$33,750.06
NATOLI, DAVID J	09/17/09 - 03/17/10	ASSISTANT SECRETARY	RA	\$45,996.24
PAOLI, MICHAEL	09/17/09 - 03/17/10	MANAGING DIR. FOR BUDGET ANALYSIS	RA	\$46,830.82
SCHAEFER, DAVID S	12/01/09 - 03/17/10	PROJECT ANALYST	RA	\$22,153.91
SHAW, ANN M	09/16/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$21,807.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5843	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,176.60
10/06/09	5856	WEST GROUP	LAW BOOK(S)	\$369.00
10/13/09	5999	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$483.80
10/13/09	6031	WEST GROUP	LAW BOOK(S)	\$369.00
10/13/09	6032	WEST GROUP	LAW BOOK(S)	\$369.00
10/28/09	6276	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,588.70
11/12/09	6565	WEST GROUP	LAW BOOK(S)	\$536.00
11/24/09	6804	WEST GROUP	LAW BOOK(S)	\$216.00
12/04/09	7115	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$44.11
12/15/09	7383	WEST GROUP	LAW BOOK(S)	\$738.00
12/30/09	7706	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$79.00
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$2,063.45
01/20/10	234	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$69.68
01/20/10	279	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$6.86
01/20/10	282	WEST GROUP	LAW BOOK(S)	\$1,172.00
02/23/10	1140	WEST GROUP	LAW BOOK(S)	\$1,473.00
02/23/10	1175	WEST GROUP	LAW BOOK(S)	\$4,957.50
03/02/10	1325	WEST GROUP	LAW BOOK(S)	\$240.00
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$498.55
03/09/10	1481	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$359.90
03/09/10	1500	WEST GROUP	LAW BOOK(S)	\$2,878.50
03/22/10	1852	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$425.00
03/22/10	1854	WEST GROUP	LAW BOOK(S)	\$369.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/30/09	7671T	MUJICA JR, ROBERT	MEETING-MANHATTAN	\$128.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATE FINANCE COMMITTEE/MINORITY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$394,542.13
GENERAL EXPENDITURES.....	\$20,364.43
	=====
TOTAL ALL EXPENSES.....	\$414,906.56

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$18.43
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$18.43
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$88.89
OFFICE SUPPLIES EXPENSES.....	\$2,554.79

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SECRETARY OF THE SENATE'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
APONTE, ANGELO J	09/17/09 - 03/17/10	SECRETARY OF THE SENATE	RA	\$95,000.10
BERGER, MARY K	09/17/09 - 03/17/10	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$83,000.06
BYRON, DIANNE L	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$32,456.06
CARTER, MONA L	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$18,035.42
EVANS, DEBORAH W	09/17/09 - 03/17/10	SPECIAL COUNSEL	SA	\$30,002.70
FERNALD, BRUCE A	09/17/09 - 12/30/09	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$44,692.34
FERNALD, BRUCE A	02/03/10	LUMP SUM VACATION PAYMENT		\$19,153.86
FERNALD, BRUCE A	01/04/10 - 03/02/10	SPECIAL PROJECTS COORDINATOR	TE	\$10,922.12
KANELLIS, AMANDA N	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
KELLY, NICHOLAS O	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	SA	\$28,115.41
MILNE, MARGARET A	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$40,000.09
RYAN, SUSAN M	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$33,401.42
SACK, MARY E	09/17/09 - 03/17/10	DEPUTY EXECUTIVE ASSISTANT	RA	\$24,857.95
SMALLS, MATTHEW R	01/21/10 - 03/17/10	SPECIAL INVESTIGATIVE COUNSEL	RA	\$14,615.40

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
10/28/09	6259	VERIZON WIRELESS	MOBILE PHONE-M. MILNE	\$30.00
12/04/09	7117	VERIZON WIRELESS	MOBILE PHONE-M. MILNE	\$30.09
12/30/09	7707	VERIZON WIRELESS	MOBILE PHONE-M. MILNE	\$43.57
01/26/10	473	LANG STAMP COMPANY	RUBBER STAMPS	\$10.20
01/26/10	497	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$20.99
02/02/10	666	AMER SOC OF LEG CLERKS & SEC	MEMBERSHIP DUES-A. APONTE	\$130.00
02/09/10	867	VERIZON WIRELESS	MOBILE PHONE-M. MILNE	\$40.74
02/09/10	882	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$40.54
02/17/10	1030	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$869.40
03/09/10	1459	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	MEMBERSHIP DUES-LEGISLATORS	\$5,000.00
03/09/10	1481	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$128.25
03/16/10	1646	VERIZON WIRELESS	MOBILE PHONE-M. MILNE	\$31.86
03/22/10	1839	KANELLIS,AMANDA	REIMBURSEMENT FOR NOTARY FEE	\$60.00
03/25/10	2015	VERIZON WIRELESS	MOBILE PHONE-M. MILNE	\$31.80

STAFF TRAVEL EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Staff Person Or Vendor</u>	<u>Description</u>	<u>Amount</u>
10/13/09	5935T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$444.00
10/13/09	5937T	KELLY, NICHOLAS	MEETING-ALBANY	\$222.00
11/03/09	6364T	KELLY, NICHOLAS	MEETING-ALBANY	\$118.00
12/01/09	6932T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$555.00
12/01/09	6936T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$73.95
12/16/09	7264T	APONTE, ANGELO	CONFERENCE-SAN JUAN, PR	\$1,511.05
12/16/09	7265T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$630.00
12/16/09	7266T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$238.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SECRETARY OF THE SENATE'S OFFICE
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/30/09	7662T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$51.00
12/30/09	7663T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$51.00
12/30/09	7664T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$71.00
01/20/10	194T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$220.00
02/17/10	985T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$630.00
02/23/10	1084T	SMALLS, MATTHEW	MEETING-MANHATTAN	\$87.00
03/02/10	1126T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$630.00
03/02/10	1260T	SMALLS, MATTHEW	MEETING-MANHATTAN	\$83.40
03/16/10	1610T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$630.00
03/16/10	1611T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$630.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$494,253.04
GENERAL EXPENDITURES.....	\$13,342.84
	=====
TOTAL ALL EXPENSES.....	\$507,595.88

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$412.86
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$412.86
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$465.44
OFFICE SUPPLIES EXPENSES.....	\$2,977.23

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATE ACCOUNTS PAYABLE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GARDELL, MARIA L	09/17/09 - 03/17/10	SENIOR ACCOUNT CLERK	RA	\$21,113.30
GREEN, SHARON E	09/17/09 - 12/30/09	SENIOR ACCOUNT CLERK	RA	\$12,765.60
GREEN, SHARON E	02/03/10	LUMP SUM VACATION PAYMENT		\$4,787.10
PAINÉ, JUDITH L	09/17/09 - 03/17/10	ACCOUNT CLERK	RA	\$18,110.30
PERRELLA, PAUL A	09/17/09 - 03/17/10	FISCAL OFFICER	RA	\$60,185.71
SATALINO, ELLEN L	09/17/09 - 03/17/10	ACCOUNT CLERK	RA	\$14,728.61
SENTRICK, ALICE H	01/26/10 - 03/17/10	ACCOUNT CLERK	RA	\$3,426.94
VOLK, KEVIN P	09/17/09 - 03/17/10	OFFICE MANAGER, ACCOUNTS PAYABLE	RA	\$38,552.80

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/26/10	473	LANG STAMP COMPANY	RUBBER STAMPS	\$34.20
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$173,670.36
GENERAL EXPENDITURES.....				\$34.20
TOTAL ALL EXPENSES.....				\$173,704.56

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$601.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$601.27
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$39.57
OFFICE SUPPLIES EXPENSES.....	\$694.77

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATE DOCUMENT ROOM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGHELA JR, CARMINE	09/17/09 - 03/17/10	DOCUMENT CLERK	RA	\$16,460.21
BOUDREAU, DANIEL P	09/17/09 - 03/17/10	ASSISTANT SUPERVISOR	RA	\$21,554.91
BURNS, PAUL D	09/17/09 - 03/17/10	DIRECTOR, DOCUMENT ROOM	RA	\$51,587.77
CARRK JR, VICTOR J	09/17/09 - 03/17/10	DOCUMENT CLERK	RA	\$17,268.42
CIRRINCIONE, ANTHONY J	09/17/09 - 03/17/10	DOCUMENT DATA ENTRY CLERK	RA	\$17,863.17
COOK, CHRISTOPHER J	09/17/09 - 03/17/10	DEPUTY DIRECTOR, DOCUMENT ROOM	RA	\$47,500.05
GRAFFEO, PAUL P	09/17/09 - 03/17/10	SUPERVISOR, LEGIS ASSISTANCE OFFICE	RA	\$23,933.65
LOUNSBURY, MARY JANE	09/17/09 - 03/17/10	SUPV, LOB DOCUMENT ROOM	RA	\$21,159.84
MORLANG, EDGAR	09/17/09 - 03/17/10	DOCUMENT CLERK	RA	\$15,710.11
NAPLES, STEVEN J	09/17/09 - 03/17/10	DOCUMENT CLERK	RA	\$15,536.95
TATKO, MARK R	09/17/09 - 03/17/10	DOCUMENT CLERK	RA	\$13,841.36

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/01/09	7011	WEST GROUP	LAW BOOK(S)	\$31,734.00
12/15/09	7383	WEST GROUP	LAW BOOK(S)	\$52,890.00
01/20/10	280	NEW YORK LEGAL PUBLISHING CORPORATION	RED BOOKS	\$24,600.00
01/26/10	496	ULINE	OFFICE SUPPLIES	\$413.15
02/09/10	893	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$1,476.52
02/09/10	895	WEST GROUP	LAW BOOK(S)	\$147,318.00
03/09/10	1455	XPEDX	OFFICE SUPPLIES	\$842.44

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$262,416.44
GENERAL EXPENDITURES.....	\$259,274.11
TOTAL ALL EXPENSES.....	\$521,690.55

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$114.29
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$114.29
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.83
OFFICE SUPPLIES EXPENSES.....	\$393.08

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATE JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAREY, MARY E	09/17/09 - 03/17/10	SUPERVISOR SENATE DESK OPERATIONS	RA	\$30,378.27
COPELAND, LISA A	09/17/09 - 03/17/10	DEPUTY JOURNAL CLERK	RA	\$47,500.05
DARE, SHEILLAGH D	09/17/09 - 03/17/10	EXECUTIVE SECRETARY	RA	\$21,522.15
FORESTER, ANNETTE G	09/17/09 - 12/30/09	RESOLUTION CLERK I	RA	\$14,650.24
FORESTER, ANNETTE G	02/03/10	LUMP SUM VACATION PAYMENT		\$3,741.31
LILAC, JEFFREY P	02/17/10 - 03/17/10	BILL JACKETING CLERK	RA	\$2,375.03
MOLINEAUX, EUGENE P	09/17/09 - 03/17/10	BILL JACKETING CLERK	RA	\$27,168.70
PRZEKOP, PATRICIA J	09/17/09 - 03/17/10	DIRECTOR OF CALENDAR OPERATIONS	RA	\$33,185.10
RUGGLES, DANIEL G	09/17/09 - 03/17/10	ASSNT. SUPERVISOR, SENATE DESK OPER.	RA	\$26,353.47
TESTO, THOMAS A	09/17/09 - 03/17/10	JOURNAL CLERK	RA	\$52,160.81
TIBERIA, ROBERT	09/17/09 - 03/17/10	SUPERVISOR, BILL JACKETING	RA	\$29,283.41

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/02/10	698	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$79.20
03/25/10	2042	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$126.72
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$288,318.54
GENERAL EXPENDITURES.....				\$205.92
TOTAL ALL EXPENSES.....				\$288,524.46

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$121.85
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$121.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$34.96
OFFICE SUPPLIES EXPENSES.....	\$581.15

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FRESE, MARY LOU	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$27,500.07
HUNT, ANNA M	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$13,117.65
MILLINGTON JR, DONALD J	09/17/09 - 03/17/10	DEPUTY DIRECTOR OF SENATE SERVICES	RA	\$40,000.09
PIERCE-SMITH, TRACEY D	09/17/09 - 03/17/10	DIRECTOR OF SENATE SERVICES	SA	\$60,000.07
RIITANO, GINA M	09/17/09 - 03/17/10	SPECIAL ASSISTANT	SA	\$17,500.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/28/09	6291	SYRACUSE AIRPORT EXPRESS, LLC D/B/A HOLIDAY	LODGING-VARIOUS STAFF	\$3,666.00
03/22/10	1826	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$123.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/06/09	5783T	RIITANO,GINA	LEGISLATIVE DUTIES-SYRACUSE	\$346.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$158,117.96
GENERAL EXPENDITURES.....	\$4,136.30
TOTAL ALL EXPENSES.....	=====
	\$162,254.26

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3.71
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.57
OFFICE SUPPLIES EXPENSES.....	\$1,071.07

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SS/PRODUCTION SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAYLINSON, JUDITH M	09/17/09 - 03/17/10	SECRETARY	RA	\$23,413.39
BECK, FREDERICK A	09/17/09 - 03/17/10	PRODUCTION PLANNER	RA	\$39,500.11
BESSINGER, AUGUSTUS F	09/17/09 - 03/17/10	FINISHING TECHNICIAN	RA	\$20,185.75
BRUCE, DAVID S	09/17/09 - 03/17/10	DIGITAL IMAGING SPECIALIST	RA	\$22,196.59
BYRNES, JAMES A	09/17/09 - 03/17/10	FINISHING TECHNICIAN	RA	\$21,156.98
CLARK III, EUGENE W	09/17/09 - 03/17/10	PRESS OPERATOR	RA	\$22,723.74
COLLIGAN III, THOMAS H	09/17/09 - 03/17/10	LASER OPERATOR	RA	\$14,570.79
COLWILL, KEVIN M	09/17/09 - 03/17/10	MAILING OPERATIONS SUPERVISOR	RA	\$27,248.52
COURTEMANCHE, SCOTT A	09/17/09 - 03/17/10	POSTAL OPERATIONS SUPERVISOR	RA	\$24,135.02
DAVIS, RUSSELL M	09/17/09 - 03/17/10	FINISHING TECHNICIAN	RA	\$23,863.19
DODGE, BRUCE A	09/17/09 - 03/17/10	PRESS OPERATOR	RA	\$22,656.92
DONATO, RALPH J	09/17/09 - 03/17/10	MAILING ASSISTANT	RA	\$14,000.09
FOGARTY, DANIEL J	09/17/09 - 03/17/10	SENIOR PRESS OPERATOR	RA	\$24,655.54
GANDRON, LEON M	09/17/09 - 03/17/10	MAILING ASSISTANT	RA	\$16,548.09
GILCHRIST, MARTIN J	09/17/09 - 03/17/10	FINISHING TECHNICIAN	RA	\$20,451.60
HINE, DAVID L	09/17/09 - 03/17/10	FACILITY ASSISTANT	RA	\$14,000.09
HOTALING, SCOTT C	09/17/09 - 03/17/10	SPECIAL ASSISTANT	SA	\$17,500.08
JONES, S DENNIS	09/17/09 - 03/17/10	FACILITY ASSISTANT	RA	\$18,002.66
KELSON, JENNIFER L	09/17/09 - 03/17/10	PRODUCTION COORDINATOR	RA	\$21,630.05
LOMBARDI, ANGELO J	09/17/09 - 03/17/10	MAILING ASSISTANT	RA	\$16,812.12
LUCAS, KELLY L	09/17/09 - 03/17/10	CO-DIRECTOR OF PRODUCTION SERVICES	SA	\$45,000.02
MAHSERJIAN III, GEORGE	09/17/09 - 03/17/10	FINISHING MGR	RA	\$25,228.58
MERGIAN, GWEN A	09/17/09 - 03/17/10	EDITOR	SA	\$27,500.07
MOHRHOFF, MICHAEL C	09/17/09 - 03/17/10	PRESS OPERATOR	RA	\$20,962.11
NEISON, DONALD J	09/17/09 - 03/17/10	DATA ANALYST	RA	\$16,843.84
O'BRIEN, RICHARD M	09/17/09 - 03/17/10	MAILING ASSISTANT	RA	\$18,537.61
OECHSNER, REBECCA M	09/17/09 - 03/17/10	PRODUCTION COORDINATOR	RA	\$19,906.90
PLATH, GAIL M	09/17/09 - 03/17/10	SENIOR COORDINATOR	RA	\$31,000.06
RAFFERTY, MICHELE B	09/17/09 - 03/17/10	DIGITAL IMAGING SPECIALIST	RA	\$20,062.38
RAPPAZZO III, JOSEPH J	09/17/09 - 03/17/10	MAILING ASSISTANT	RA	\$17,500.08
RIGSBEE, JOEL T	09/17/09 - 03/17/10	FINISHING TECHNICIAN	RA	\$20,605.26
RZESZOTO, CHARLES A	09/17/09 - 03/17/10	MAILING ASSISTANT	RA	\$16,767.27
SABOURIN, BRIAN L	09/17/09 - 03/17/10	FACILITY ASSISTANT	RA	\$13,070.72
SCHWALB, THERESIA A	09/17/09 - 03/17/10	FACILITY MANAGER	RA	\$29,763.50
SEESTADT, FREDERICK J	09/17/09 - 03/17/10	DIGITAL IMAGING SPECIALIST	RA	\$19,872.84
SHAVER, STEVEN M	09/17/09 - 03/17/10	LASER OPERATIONS SUPERVISOR	RA	\$19,096.74
SHAW-BETTER, ANN	09/17/09 - 03/17/10	PLANT ENGINEER	RA	\$29,434.99
SHIPPEE, VERN C	09/17/09 - 03/17/10	PRESS OPERATOR	RA	\$22,152.65
SHUFON JR, ANTHONY A	09/17/09 - 03/17/10	DATA ANALYST	RA	\$22,135.10
SHUTTER, WILLIAM J	09/17/09 - 03/17/10	MAILING ASSISTANT	RA	\$12,617.54
SPENCER, KEITH J	09/17/09 - 03/17/10	DATA ANALYST	RA	\$18,231.72
SYLVAIN, LINDA T	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$15,166.84
THOMPSON, BRUCE E	09/17/09 - 03/17/10	LASER OPERATOR	RA	\$16,774.29
VARNO, ANDREW W	09/17/09 - 03/17/10	CO-DIRECTOR OF PRODUCTION SERVICES	RA	\$45,000.02
WALKER, KENNETH P	09/17/09 - 03/17/10	PRESS ROOM SUPERVISOR	RA	\$24,385.14

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/PRODUCTION SERVICES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5817	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$187.78
10/06/09	5818	XPEDX	SHIPPING/FREIGHT	\$11.20
10/06/09	5819	XEROX CORPORATION	PRINTER MAINTENANCE	\$23,216.10
10/06/09	5829	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$35.00
10/06/09	5837	WM. BIERS, INC.	WASTE REMOVAL	\$63.00
10/06/09	5849	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$153.98
10/06/09	5853	PRECISION PRESS PRODUCTS	SHIPPING/FREIGHT	\$18.13
10/06/09	5855	HART INDUSTRIES SILVER RECOVERY SYSTEMS	PRINTING EQUIPMENT PARTS	\$204.73
10/06/09	5857	HEIDELBERG USA, INC.	PRINTING EQUIPMENT MAINTENANCE	\$3,233.39
10/06/09	5857	HEIDELBERG USA, INC.	PRINTING SUPPLIES	\$7,816.42
10/06/09	5858	UPDATE LTD.	PRINTING SUPPLIES	\$130.00
10/06/09	5859	EMERSON NETWORK POWER LIEBERT SERVICES, INC	PRINTING EQUIPMENT MAINTENANCE	\$573.00
10/13/09	5973	CAPITALAND MATERIAL HANDLING, INC.	FORKLIFT MAINTENANCE	\$345.50
10/13/09	5976	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$81.12
10/13/09	5982	HASLER INC.	MAILING EQUIPMENT LEASE	\$2,004.00
10/13/09	6010	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$146.28
10/13/09	6027	VITAL SIGN & GRAPHICS CO. INC.	POSTER BOARDS	\$1,458.00
10/13/09	6030	BOWE BELL & HOWELL	PRINTING EQUIPMENT PARTS	\$1,920.37
10/13/09	6033	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$1,380.00
10/20/09	6090	EASTERN HEATING & COOLING INC.	PRINTING EQUIPMENT MAINTENANCE	\$680.00
10/20/09	6091	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$169.78
10/20/09	6095	CAPITALAND MATERIAL HANDLING, INC.	FORKLIFT MAINTENANCE	\$125.00
10/20/09	6118	HUDSON VALLEY PAPER COMPANY	PAPER	\$239.36
10/20/09	6119	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$12,300.00
10/20/09	6121	DYC SUPPLY CORPORATION	PRINTING SUPPLIES	\$1,481.32
10/20/09	6122	BT GRAPHICS	PRINTING SUPPLIES	\$174.00
10/20/09	6123	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$786.00
10/20/09	6124	TRESU ROYSE INC.	PRINTING EQUIPMENT PARTS	\$536.00
10/20/09	6125	BUDS GRAPHICS SALES & SERVICE	PRINTING EQUIPMENT MAINTENANCE	\$68.45
10/20/09	6127	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	\$2,585.00
10/28/09	6241	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$84.89
10/28/09	6242	XEROX CORPORATION	PRINTER MAINTENANCE	\$7,546.83
10/28/09	6289	NORTHEAST PACKAGING INC.	OFFICE SUPPLIES	\$1,104.00
10/28/09	6295	HUDSON VALLEY PAPER COMPANY	PAPER	\$2,154.24
10/28/09	6296	GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING SUPPLIES	\$97.28
10/28/09	6297	RIS THE PAPER HOUSE	PAPER	\$2,080.00
10/28/09	6298	BT GRAPHICS	PRINTING EQUIPMENT PARTS	\$2,512.98
10/28/09	6299	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$1,379.10
10/28/09	6300	OFFICE DEPOT, INC.	PAPER	\$351.45
10/28/09	6301	UPSTATE OFFICE EQUIPMENT, INC	PRINTING SUPPLIES	\$790.96
11/03/09	6374	IBNYS - IINDUSTRIES FOR THE BLIND NYS, INC.	OFFICE SUPPLIES	\$118.40
11/03/09	6376	LUSCO PAPER CORP.	MAINTENANCE SUPPLIES	\$1,275.00
11/03/09	6380	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$169.78
11/03/09	6381	XEROX CORPORATION	PRINTER MAINTENANCE	\$11,811.39
11/03/09	6382	ALLEGANY COUNTY BD OF ELECTION	VOTER REGISTRATION TAPE	\$12.50
11/03/09	6391	CLEAR VIEW BAG	MAINTENANCE SUPPLIES	\$433.14
11/03/09	6392	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$3,514.68

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/PRODUCTION SERVICES
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/03/09	6426	EASTERN HEATING & COOLING INC.	PRINTING EQUIPMENT MAINTENANCE	\$974.00
11/03/09	6427	XPEDX	PAPER	\$520.18
11/03/09	6430	HEIDELBERG USA, INC.	BILLING ADJUSTMENT	-\$198.56
11/03/09	6430	HEIDELBERG USA, INC.	PRINTING EQUIPMENT PARTS	\$1,200.89
11/03/09	6431	ZELLER & GMELIN CORP.	PRINTING EQUIPMENT PARTS	\$7,876.00
11/09/09	6517	CORPORATE WOODS, L.L.C.	SPRINKLER SYSTEM MAINTENANCE	\$175.01
11/09/09	6518	COLUMBIA COUNTY BOARD OF ELECTIONS	VOTER REGISTRATION TAPE	\$45.00
11/09/09	6519	ORANGE COUNTY COMMISSIONER OF FINANCE	VOTER REGISTRATION TAPE	\$14.95
11/09/09	6520	MONTGOMERY COUNTY TREASURER	VOTER REGISTRATION TAPE	\$25.00
11/09/09	6521	SCHOHARIE COUNTY	VOTER REGISTRATION TAPE	\$30.00
11/09/09	6522	FULTON COUNTY DATA PROCESSING	VOTER REGISTRATION TAPE	\$50.00
11/09/09	6523	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$84.89
11/09/09	6524	CHENANGO COUNTY BD OF ELECTION	VOTER REGISTRATION TAPE	\$200.00
11/09/09	6525	CORTLAND COUNTY BOARD OF ELECTION	VOTER REGISTRATION TAPE	\$10.00
11/09/09	6526	FRANKLIN COUNTY BD OF ELECTION	VOTER REGISTRATION TAPE	\$25.00
11/09/09	6527	MADISON COUNTY TREASURER	VOTER REGISTRATION TAPE	\$9.95
11/09/09	6529	STEUBEN COUNTY DATA PROCESSING	VOTER REGISTRATION TAPE	\$14.00
11/09/09	6531	GRAINGER DIV. OF W.W. GRAINGER, INC.	BILLING ADJUSTMENT	-\$325.08
11/09/09	6531	GRAINGER DIV. OF W.W. GRAINGER, INC.	EAR PLUGS	\$244.64
11/09/09	6540	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$35.00
11/09/09	6554	DELAWARE COUNTY BOARD OF ELECTIONS	VOTER REGISTRATION TAPE	\$60.00
11/10/09	6563	MELDEN PLUMBING & HEATING, INC	PRINTING EQUIPMENT MAINTENANCE	\$625.00
11/10/09	6566	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$693.75
11/10/09	6567	HASLER INC.	MAILING EQUIPMENT LEASE	\$2,772.00
11/17/09	6640	NYS INDUSTRIES FOR THE DISABLED,INC.	BATTERIES	\$35.12
11/17/09	6640	NYS INDUSTRIES FOR THE DISABLED,INC.	WIPER BLADES	\$17.98
11/17/09	6648	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$84.89
11/17/09	6700	VIDEOJET TECHNOLOGIES	BILLING ADJUSTMENT	-\$82.38
11/17/09	6700	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,084.91
11/17/09	6701	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$756.00
11/24/09	6765	HUDSON VALLEY PAPER COMPANY	PAPER	\$8,799.00
11/24/09	6773	SAFETY KLEEN CORPORATION	EQUIPMENT CLEANING	\$209.10
11/24/09	6777	CAPITALAND MATERIAL HANDLING, INC.	FORKLIFT MAINTENANCE	\$346.62
11/24/09	6783	HASLER INC.	MAILING EQUIPMENT LEASE	\$118.00
11/24/09	6801	METROLAND BUSINESS MACHINES	PRINTING EQUIPMENT PARTS	\$6,665.00
11/24/09	6802	XPEDX	PAPER	\$2,407.24
11/24/09	6803	BOWE BELL & HOWELL	PRINTING EQUIPMENT PARTS	\$132.77
11/24/09	6805	EMERSON NETWORK POWER LIEBERT SERVICES, INC	PRINTING EQUIPMENT MAINTENANCE	\$2,808.30
11/24/09	6810	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	\$2,585.00
12/01/09	6955	NASSAU COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE	\$50.00
12/01/09	6956	SUFFOLK COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE	\$26.00
12/01/09	6960	ROCKLAND COUNTY BOARD OF ELECTIONS	VOTER REGISTRATION TAPE	\$26.50
12/01/09	6963	WASHINGTON COUNTY TREASURER	VOTER REGISTRATION TAPE	\$2.65
12/01/09	6964	CLINTON COUNTY TREASURER	VOTER REGISTRATION TAPE	\$30.00
12/01/09	6965	DUTCHESS COUNTY BOARD OF ELECTIONS	VOTER REGISTRATION TAPE	\$10.00
12/01/09	6966	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$169.78
12/01/09	6967	OTSEGO COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE	\$7.00
12/01/09	6968	SCHUYLER COUNTY	VOTER REGISTRATION TAPE	\$5.00
12/01/09	6969	TIOGA COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE	\$10.00

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12/01/09	6970	TOMPKINS COUNTY	VOTER REGISTRATION TAPE	\$9.00
12/01/09	6971	WAYNE COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE	\$80.00
12/01/09	6973	CATTARAUGUS COUNTY BOARD OF ELECTIONS	VOTER REGISTRATION TAPE	\$20.00
12/01/09	6974	GENESEE COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE	\$60.00
12/01/09	6975	LIVINGSTON COUNTY CENTRAL SERVICES	VOTER REGISTRATION TAPE	\$25.00
12/01/09	6977	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$315.83
12/01/09	6977	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$1,126.00
12/01/09	6978	HEWLETT PACKARD	COMPUTER SUPPLIES	\$131.00
12/01/09	6979	WYOMING COUNTY	VOTER REGISTRATION TAPE	\$50.00
12/01/09	6989	AGFA CORPORATION	COMPUTER MAINTENANCE	\$7,715.00
12/01/09	7008	VITAL SIGN & GRAPHICS CO. INC.	POSTER BOARDS	\$128.00
12/01/09	7010	RIS - THE PAPER HOUSE	PAPER	\$53,673.46
12/01/09	7012	HEIDELBERG USA, INC.	PRINTING EQUIPMENT PARTS	\$659.58
12/01/09	7013	BT GRAPHICS	PRINTING SUPPLIES	\$1,328.12
12/01/09	7014	PITMAN COMPANY	PRINTING SUPPLIES	\$1,477.84
12/01/09	7015	COGENT DBA / ON-LINE ENERGY, INC.	PRINTING EQUIPMENT PARTS	\$1,209.44
12/04/09	7118	SOLUTIONS 4 SURE	COMPUTER EQUIPMENT	\$153.95
12/07/09	7109	SAFETY KLEEN CORPORATION	EQUIPMENT CLEANING	\$473.20
12/15/09	7325	EASTERN HEATING & COOLING INC.	DEHUMIDIFIER MAINTENANCE	\$1,025.00
12/15/09	7327	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$84.89
12/15/09	7339	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$3,976.36
12/15/09	7384	CAPITALAND MATERIAL HANDLING, INC.	FORKLIFT MAINTENANCE	\$151.76
12/15/09	7385	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	PRINTING SUPPLIES	\$1,965.00
12/15/09	7386	S.I. INDUSTRIES, INC.	PRINTING EQUIPMENT MAINTENANCE	\$1,109.95
12/22/09	7501	GREENE COUNTY TREASURER	VOTER REGISTRATION TAPE	\$25.00
12/22/09	7502	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$169.78
12/22/09	7503	OSWEGO COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE	\$12.00
12/22/09	7505	VIDEOJET TECHNOLOGIES	SHIPPING/FREIGHT	\$94.53
12/22/09	7547	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$5,773.65
12/30/09	7684	NEW YORK CITYSTORE	VOTER REGISTRATION TAPE	\$1.22
12/30/09	7687	CORPORATE WOODS, L.L.C.	SPRINKLER SYSTEM MAINTENANCE	\$175.01
12/30/09	7689	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$84.89
12/30/09	7695	SAFETY KLEEN CORPORATION	EQUIPMENT CLEANING	\$512.30
12/30/09	7710	HEIDELBERG USA, INC.	PRINTING EQUIPMENT PARTS	\$198.56
12/30/09	7744	METROLAND BUSINESS MACHINES	PRINTING SUPPLIES	\$12,020.88
12/30/09	7745	GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING SUPPLIES	\$412.85
12/30/09	7747	DYC SUPPLY CORPORATION	PRINTING EQUIPMENT PARTS	\$1,079.99
12/30/09	7747	DYC SUPPLY CORPORATION	PRINTING SUPPLIES	\$1,597.80
12/30/09	7748	EASTERN COPY PRODUCTS INC.	SOFTWARE MAINTENANCE	\$900.00
12/30/09	7749	HEIDELBERG USA, INC.	PRINTING EQUIPMENT PARTS	\$1,375.40
12/30/09	7750	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$805.00
12/30/09	7750	BT GRAPHICS	PRINTING SUPPLIES	\$70.75
12/30/09	7751	PITMAN COMPANY	PRINTING SUPPLIES	\$3,744.01
12/30/09	7752	PRISCO PRINTERS, SERVICE	PRINTING SUPPLIES	\$794.75
01/11/10	48	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$84.89
01/11/10	50	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$548.48
01/11/10	82	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$1,418.23
01/11/10	91	XPEDX	PRINTING SUPPLIES	\$683.63
01/11/10	92	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,179.44

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01/11/10	95	PRESSTEK, NEW YORK INC.	PRINTING EQUIPMENT MAINTENANCE	\$736.00
01/11/10	96	SURPASS CHEMICAL CO., INC.	PRINTING SUPPLIES & CREDIT FOR DRUM DEPOSIT	\$427.14
01/20/10	218	A. PHILLIPS HARDWARE	MAINTENANCE SUPPLIES	\$41.88
01/20/10	221	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$84.89
01/20/10	226	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$1,461.80
01/20/10	235	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$85.00
01/20/10	242	ROCHESTER SOFTWARE ASSOCIATES, INC.	SOFTWARE MAINTENANCE	\$18,300.00
01/20/10	278	UNISOURCE WORLDWIDE, INC.	PAPER	\$37,247.64
01/20/10	281	RIS - THE PAPER HOUSE	PAPER	\$39,884.46
01/20/10	284	BT GRAPHICS	PRINTING SUPPLIES	\$212.58
01/20/10	285	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$1,472.00
01/20/10	286	SMITH FILTER CORPORATION	PRINTING EQUIPMENT PARTS	\$1,684.34
01/20/10	287	ZELLER & GMELIN CORP.	PRINTING SUPPLIES	\$17,721.00
01/25/10	242	ROCHESTER SOFTWARE ASSOCIATES, INC.	LATE PAYMENT CHARGE	\$25.58
01/26/10	467	CORPORATE WOODS, L.L.C.	AIR CONDITIONING MAINTENANCE	\$2,479.68
01/26/10	470	XPEDX	ENVELOPES	\$4,638.00
01/26/10	474	GRAINGER DIV. OF W.W. GRAINGER, INC.	MEDICAL SUPPLIES	\$597.08
01/26/10	476	RYDER	VEHICLE RENTAL	\$315.94
01/26/10	479	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$4,246.98
01/26/10	516	HUDSON VALLEY PAPER COMPANY	PAPER	\$45,943.40
01/26/10	518	HEIDELBERG USA, INC.	PRINTING EQUIPMENT MAINTENANCE	\$24.36
01/26/10	519	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$2,156.50
01/26/10	520	SURPASS CHEMICAL CO., INC.	PRINTING SUPPLIES	\$492.14
01/26/10	521	KAMAN INDUSTRIAL TECHNOLOGIES	PRINTING EQUIPMENT PARTS	\$720.93
01/26/10	522	BCC SOFTWARE	LICENSE FEE	\$1,995.00
02/02/10	662	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$84.89
02/02/10	664	ONTARIO COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE	\$65.00
02/02/10	673	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$3,442.50
02/02/10	693	OFFICE DEPOT, INC.	PAPER	\$39.05
02/02/10	698	TANTAQUIDGEON OFFICE SUPPLY	PRINTING EQUIPMENT PARTS	\$1,243.44
02/02/10	715	XPEDX	ENVELOPES	\$23,420.04
02/02/10	716	RIS - THE PAPER HOUSE	PAPER	\$8,625.30
02/02/10	718	HEIDELBERG USA, INC.	PRINTING SUPPLIES	\$168.65
02/02/10	719	UPDATE LTD.	PRINTING EQUIPMENT PARTS	\$67.11
02/02/10	720	BT GRAPHICS	PRINTING SUPPLIES	\$212.58
02/02/10	721	TOYO INK AMERICA, LLC.	PRINTING SUPPLIES	\$1,574.91
02/09/10	848	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$169.78
02/09/10	856	HOMETOWN HEALTHCARE	MEDICAL SUPPLIES	\$81.75
02/09/10	857	SAFETY KLEEN CORPORATION	EQUIPMENT CLEANING	\$473.20
02/09/10	881	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$328.80
02/09/10	887	PRINTERS OIL SUPPLY CO., INC.	HOUSEHOLD SUPPLIES	\$604.13
02/09/10	888	VITAL SIGN & GRAPHICS CO. INC.	POSTER BOARDS	\$256.00
02/09/10	894	METROLAND BUSINESS MACHINES	PRINTING EQUIPMENT PARTS	\$11,952.00
02/09/10	896	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$3,276.29
02/09/10	897	GRAPHIC SYSTEMS SERVICES, INC GSS/GSS PRINT	PRINTING EQUIPMENT PARTS	\$1,118.58
02/17/10	1008	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$169.78
02/17/10	1017	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$155.00
02/17/10	1024	WM. BIERS, INC.	WASTE REMOVAL	\$24.50
02/17/10	1058	HUDSON VALLEY PAPER COMPANY	PAPER	\$43,000.62

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02/17/10	1060	GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING SUPPLIES	\$104.57
02/17/10	1063	CAPITALLAND MATERIAL HANDLING, INC.	PRINTING EQUIPMENT MAINTENANCE	\$947.67
02/17/10	1064	PITMAN COMPANY	PRINTING SUPPLIES	\$429.07
02/17/10	1065	WM. BIERS, INC.	WASTE REMOVAL	\$61.60
02/17/10	997	AIR COMPRESSOR ENGINEERING	AIR COMPRESSOR	\$947.00
02/17/10	997	AIR COMPRESSOR ENGINEERING	AIR COMPRESSOR MAINTENANCE	\$1,219.50
02/23/10	1176	COGENT DBA / ON-LINE ENERGY, INC.	PRINTING EQUIPMENT PARTS	\$1,630.29
03/02/10	1314	ESSEX COUNTY TREASURER	VOTER REGISTRATION TAPE	\$11.00
03/02/10	1315	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$84.89
03/02/10	1316	ONEIDA COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE	\$10.00
03/02/10	1318	MONROE COUNTY	VOTER REGISTRATION TAPE	\$40.00
03/02/10	1322	ONONDAGA COUNTY BOARD OF ELECTIONS	VOTER REGISTRATION TAPE	\$3.00
03/02/10	1323	SCHENECTADY COUNTY BOARD OF ELECTIONS	VOTER REGISTRATION TAPE	\$32.50
03/02/10	1324	SAFETY KLEEN CORPORATION	SEMINAR/WORKSHOP-VARIOUS STAFF	\$599.00
03/02/10	1338	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$7,926.16
03/02/10	1343	EMERSON NETWORK POWER LIEBERT SERVICES, INC	MAINTENANCE CONTRACT	\$24,295.38
03/02/10	1371	KATOM RESTAURANT SUPPLY	HOUSEHOLD SUPPLIES	\$74.80
03/02/10	1373	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$736.00
03/02/10	1374	PITMAN COMPANY	PRINTING EQUIPMENT PARTS	\$21,279.60
03/09/10	1453	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$169.78
03/09/10	1454	LEWIS COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE	\$100.00
03/09/10	1458	ORLEANS COUNTY BOARD OF ELECTIONS	VOTER REGISTRATION TAPE	\$75.00
03/09/10	1461	SAFETY KLEEN CORPORATION	WASTE REMOVAL	\$431.85
03/09/10	1462	ATEC GROUP, INC.	COMPUTER SUPPLIES	\$116.00
03/09/10	1467	HAMILTON COUNTY	VOTER REGISTRATION TAPE	\$25.00
03/09/10	1499	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$19,600.00
03/09/10	1501	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$3,852.50
03/09/10	1502	AGFA CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$29,603.48
03/09/10	1503	HOUGHTON CHEMICAL CORP.	PRINTING EQUIPMENT PARTS	\$517.25
03/09/10	1504	GRAPHIC SYSTEMS SERVICES, INC GSS/GSS PRINT	PRINTING EQUIPMENT	\$6,115.44
03/16/10	1636	CORPORATE WOODS, L.L.C.	SPRINKLER SYSTEM MAINTENANCE	\$175.01
03/16/10	1640	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$526.78
03/16/10	1643	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$35.00
03/16/10	1672	TECH VALLEY CUSTOM PACKAGING I NC	OFFICE SUPPLIES	\$337.50
03/16/10	1673	WESLEY J. STAROBA, INC DBA/ S&S ELECTRIC	ELECTRICAL INSTALLATION	\$6,955.00
03/16/10	1675	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$24.00
03/16/10	1676	COGENT DBA / ON-LINE ENERGY, INC.	PRINTING EQUIPMENT PARTS	\$1,892.76
03/16/10	1677	GRAPHIC SYSTEMS SERVICES, INC GSS/GSS PRINT	PRINTING EQUIPMENT PARTS	\$639.14
03/22/10	1789	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$34.74
03/22/10	1796	CORPORATE WOODS, L.L.C.	AIR CONDITIONING MAINTENANCE	\$2,479.68
03/22/10	1797	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$84.89
03/22/10	1800	LAUTERBACH GROUP	OFFICE SUPPLIES	\$168.47
03/22/10	1814	EASTERN COPY PRODUCTS INC.	COMPUTER SUPPLIES	\$1,336.00
03/22/10	1814	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$9,315.81
03/22/10	1846	PRINTERS OIL SUPPLY CO., INC.	HOUSEHOLD SUPPLIES	\$402.80
03/22/10	1851	MELDEN PLUMBING & HEATING, INC	PRINTING EQUIPMENT MAINTENANCE	\$625.00
03/22/10	1855	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$805.00
03/25/10	2002	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$84.89
03/25/10	2003	XEROX CORPORATION	COMPUTER SOFTWARE	\$131,379.99

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03/25/10	2019	HASLER INC.	MAILING EQUIPMENT LEASE	\$1,421.00
03/25/10	2057	VITAL SIGN & GRAPHICS CO. INC.	POSTER BOARDS	\$64.00
03/25/10	2068	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	\$7,689.48
03/26/10	2063	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$170.88
03/26/10	2065	GRAPHIC SYSTEMS SERVICES, INC GSS/GSS PRINT	PRINTING EQUIPMENT PARTS	\$6,485.58
03/29/10	2062	GRAPHIC PAPER NEW YORK, INC.	PAPER	\$24,040.80
03/29/10	2064	OFFICE DEPOT, INC.	PAPER	\$410.10

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/03/09	6330T	VARNO, ANDREW	LEGISLATIVE DUTIES-WEBSTER	\$288.00
11/03/09	6354T	SHUFON JR, ANTHONY	LEGISLATIVE DUTIES-WEBSTER	\$35.00
03/22/10	1781T	LUCAS, KELLY	MEETING-MANHATTAN	\$145.74

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$992,867.59
GENERAL EXPENDITURES.....	\$852,376.64
TOTAL ALL EXPENSES.....	=====
	\$1,845,244.23

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$666.16
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$666.16
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4,005.22
OFFICE SUPPLIES EXPENSES.....	\$2,212.01

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SS/QUICK COPY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	09/17/09 - 03/17/10	PRODUCTION TECHNICIAN	RA	\$16,990.74
BROWN, MARY L	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$21,375.38
CAIN JR, GEORGE N	09/17/09 - 03/17/10	DELIVERY COORDINATOR	RA	\$16,677.44
CHAMPINE, ERIC	09/17/09 - 03/17/10	PRODUCTION TECHNICIAN	RA	\$20,186.92
MORIZIO, DAVID L	09/17/09 - 03/17/10	SUPPLY ASSISTANT	RA	\$15,032.81
RAFFERTY, MICHAEL J	09/17/09 - 03/17/10	DIRECTOR OF QUICK COPY	RA	\$42,500.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5819	XEROX CORPORATION	PRINTER MAINTENANCE	\$14,446.93
10/28/09	6242	XEROX CORPORATION	PRINTER MAINTENANCE	\$7,120.98
11/03/09	6381	XEROX CORPORATION	COPIER SUPPLIES	\$322.55
11/03/09	6381	XEROX CORPORATION	PRINTER MAINTENANCE	\$32.85
12/01/09	6972	XEROX CORPORATION	COPIER SUPPLIES	\$64.51
01/26/10	471	XEROX CORPORATION	COPIER SUPPLIES	\$664.80
03/25/10	2023	CDW-G	COMPUTER SUPPLIES	\$245.38
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$132,763.41
GENERAL EXPENDITURES.....				\$22,898.00
TOTAL ALL EXPENSES.....				\$155,661.41

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.....	\$1.36
OFFICE SUPPLIES EXPENSES.....	\$152.27

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PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLAIS, KATHERINE A	09/17/09 - 03/17/10	DATA ENTRY OPERATOR	RA	\$15,032.94
CARNER, DONNA M	09/17/09 - 03/17/10	WORK COORDINATOR/PROOFER	RA	\$17,220.06
CRISP, THERESA A	12/14/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$7,269.21
CZELUSNIAK, SARAH A	09/17/09 - 12/23/09	MAJORITY CORRESPONDENCE COORD.	RA	\$9,699.00
CZELUSNIAK, SARAH A	02/03/10	LUMP SUM VACATION PAYMENT		\$3,011.86
DUMA, PETER M	09/17/09 - 12/23/09	SENIOR WORD PROCESSING OPERATOR	RA	\$9,091.28
DUMA, PETER M	02/03/10	LUMP SUM VACATION PAYMENT		\$666.69
GREEN, ERIC M	09/17/09 - 12/23/09	DATA ENTRY OPERATOR	RA	\$7,981.65
GREEN, ERIC M	02/03/10	LUMP SUM VACATION PAYMENT		\$387.38
HOLMES, CHARLENE M	09/17/09 - 03/17/10	PROOFREADER	RA	\$15,556.32
JASHIENSKI, STELLA	09/17/09 - 03/17/10	PROOFREADER	RA	\$15,217.28
LOMBARDI, REGINA A	09/17/09 - 03/17/10	DATA ENTRY OPERATOR	RA	\$13,070.72
OECHSNER, CHERYL A	09/17/09 - 03/17/10	DATA ENTRY OPERATOR	RA	\$12,617.54
PIRRITANO-MAHAR, MARIAGRAZIA	09/17/09 - 12/23/09	DATA ENTRY OPERATOR	RA	\$8,119.50
PIRRITANO-MAHAR, MARIAGRAZIA	02/03/10	LUMP SUM VACATION PAYMENT		\$93.10
REID, JENNIFER L	09/17/09 - 03/17/10	DIRECTOR OF SENATE OFFICE SERVICES	RA	\$32,550.18
SPEENBURGH, HOLLY M	09/17/09 - 03/17/10	DATA ENTRY OPERATOR	RA	\$14,360.71
THOMAS, LINDA L	09/17/09 - 01/06/10	ASSISTANT MANAGER	RA	\$15,152.87
THOMAS, LINDA L	02/17/10	LUMP SUM VACATION PAYMENT		\$1,923.52

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/17/10	998	PITNEY BOWES	COMPUTER SUPPLIES	\$594.04
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$199,021.81
GENERAL EXPENDITURES.....				\$594.04
TOTAL ALL EXPENSES.....				\$199,615.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$142.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$142.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.76
OFFICE SUPPLIES EXPENSES.....	\$578.82

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SS/SPECIAL EVENTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRODERICK, MICHAEL W	12/10/09 - 03/17/10	SPECIAL EVENTS COORDINATOR	RA	\$13,461.56
DEWEESE, KELLY C	09/17/09 - 03/17/10	SPECIAL EVENTS COORDINATOR	RA	\$25,000.04
JONES, SHANE E	09/17/09 - 03/17/10	DIRECTOR OF SPECIAL EVENTS	SA	\$27,500.07
MADDALLA, TAMMY L	09/17/09 - 12/23/09	SPECIAL EVENTS COORDINATOR	RA	\$14,423.10
MADDALLA, TAMMY L	02/03/10	LUMP SUM VACATION PAYMENT		\$5,769.24
THOMAS, CYNTHIA A	09/17/09 - 03/17/10	SPECIAL EVENTS COORDINATOR	RA	\$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5820	NEW YORK STATE FAIR	ADMISSION FOR LUNCHEON	\$531.00
10/06/09	5854	CATERING WITH A FLAIR, INC	LUNCHEON AT STATE FAIR	\$3,283.02
10/13/09	5965	SOAVE FAIRE, INC.	ART SUPPLIES	\$690.00
10/13/09	6019	G2 MARKETING, INC. D/B/A PROFORMA LEE'S PRO	UNIFORMS	\$402.20
11/09/09	6533	HEWLETT PACKARD	COMPUTER SUPPLIES	\$270.00
11/09/09	6537	ART ASSOCIATES GALLERY	ART SUPPLIES	\$431.25
11/09/09	6552	P&J COMPUTERS INC.	COMPUTER SUPPLIES	\$418.00
11/17/09	6654	HEWLETT PACKARD	COMPUTER SUPPLIES	\$2,430.00
11/24/09	6780	ARNOFF MOVING AND STORAGE OF ALBANY	MOVING CHARGE FOR STATE FAIR BOOTH	\$1,441.96
12/04/09	7119	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$466.10
12/30/09	7702	ART ASSOCIATES GALLERY	ART SUPPLIES	\$1,120.00
01/11/10	78	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$11.36
01/20/10	249	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	OFFICE SUPPLIES	\$1,460.00
01/26/10	464	CLIFTON PARK RENTAL CENTER	HOUSEHOLD SUPPLIES	\$2,500.00
02/02/10	708	NEW VISIONS POWERTINE COMM INC	TELEPHONE SERVICE FOR STATE FAIR BOOTH	\$101.95
02/09/10	861	BUFFALO HOTEL SUPPLY CO. INC.	HOUSEHOLD SUPPLIES	\$141.00
02/17/10	1027	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	OFFICE SUPPLIES	\$210.00
02/23/10	1144	ART ASSOCIATES GALLERY	ART SUPPLIES	\$469.95

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/06/09	5784T	THOMAS,CYNTHIA	LEGISLATIVE DUTIES-SYRACUSE	\$312.54

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$106,154.12
GENERAL EXPENDITURES.....	\$16,690.33
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TOTAL ALL EXPENSES.....	\$122,844.45

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SS/SPECIAL EVENTS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$253.19
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$253.19
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$63.04
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATE M&O/DIRECTOR'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEACH, WILLIAM J	09/17/09 - 03/17/10	DEPUTY DIR. OF MAINT & OPERATIONS	RA	\$55,445.69
COSTA, LYDIA	09/17/09 - 09/29/09	EXECUTIVE ASSISTANT	RA	\$4,540.48
COSTA, LYDIA	11/11/09	LUMP SUM VACATION PAYMENT		\$9,729.60
MCKEARIN IV, FRANCIS J	09/17/09 - 03/17/10	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$55,000.02
OGDEN, CASEY E	09/17/09 - 03/17/10	OPERATIONS COORDINATOR	RA	\$20,000.11
PAIGO, MARLITA A	09/17/09 - 03/17/10	SECRETARY	RA	\$16,700.19
TESTO, CORINNA M	11/30/09 - 03/17/10	SECRETARY	RA	\$7,580.82

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/28/09	6259	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$113.76
11/03/09	6379	ARCH PAGING	PAGER LEASE(S)	\$23.00
11/09/09	6543	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$31.48
11/24/09	6795	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$70.44
12/04/09	7117	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$115.08
12/30/09	7707	VERIZON WIRELESS	MOBILE PHONE-F. MCKEARIN	\$155.85
01/11/10	46	ARCH PAGING	PAGER LEASE(S)	\$9.45
02/09/10	845	ARCH PAGING	PAGER LEASE(S)	\$9.45
02/09/10	867	VERIZON WIRELESS	MOBILE PHONE-F. MCKEARIN	\$147.50
03/02/10	1313	ARCH PAGING	PAGER LEASE(S)	\$9.45
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$52.35
03/16/10	1646	VERIZON WIRELESS	MOBILE PHONE-F. MCKEARIN	\$120.74
03/25/10	2000	ARCH PAGING	PAGER LEASE(S)	\$9.45
03/25/10	2015	VERIZON WIRELESS	MOBILE PHONE-F. MCKEARIN	\$120.74

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$168,996.91
GENERAL EXPENDITURES.....	\$988.74
TOTAL ALL EXPENSES.....	\$169,985.65

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$922.93
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$922.93
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$31.37
OFFICE SUPPLIES EXPENSES.....	\$302.56

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

CHAMBER OPERATIONS

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5813	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$287.42
10/06/09	5827	SAM'S CLUB	SESSION REFRESHMENTS	\$27.64
10/06/09	5842	DE CRESCENTE DISTRIBUTING CO.	BOTTLED WATER	\$184.00
10/06/09	5844	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$33.60
10/13/09	5948	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$289.27
10/13/09	5972	SAM'S CLUB	SESSION REFRESHMENTS	\$168.26
10/13/09	5996	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$89.50
10/20/09	6126	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$19,063.25
10/28/09	6254	SAM'S CLUB	SESSION REFRESHMENTS	\$22.16
10/28/09	6293	MILD WALLY'S	SESSION REFRESHMENTS	\$471.75
11/03/09	6375	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$166.34
11/09/09	6538	SAM'S CLUB	SESSION REFRESHMENTS	\$71.41
11/09/09	6548	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$94.50
11/17/09	6702	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$24,724.25
11/24/09	6764	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$90.37
11/24/09	6776	SAM'S CLUB	SESSION REFRESHMENTS	\$173.15
11/24/09	6787	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$99.00
11/24/09	6791	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$16.20
12/01/09	6961	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$29.89
12/01/09	6982	SAM'S CLUB	SESSION REFRESHMENTS	\$143.41
12/01/09	6994	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$22.40
12/07/09	7127	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$325.00
12/15/09	7318	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
12/15/09	7323	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$30.12
12/15/09	7338	SAM'S CLUB	SESSION REFRESHMENTS	\$227.93
12/15/09	7352	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$99.00
12/15/09	7358	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$33.60
12/15/09	7376	STELLA DEL MARE	SESSION REFRESHMENTS	\$665.00
12/15/09	7381	FATHER ANTHONY MELLACE	OPEN SESSION WITH A PRAYER	\$35.00
12/15/09	7388	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$46,572.75
12/30/09	7685	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$139.23
12/30/09	7703	SAM'S CLUB	SESSION REFRESHMENTS	\$42.23
01/11/10	44	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$23.94
01/11/10	53	WATERFORD CLOCKS	CLOCK MAINTENANCE	\$120.00
01/11/10	69	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$185.60
01/20/10	214	SYSCO FROSTED FOODS	SESSION REFRESHMENTS	\$957.41
01/20/10	215	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$1,433.15
01/20/10	230	SAM'S CLUB	SESSION REFRESHMENTS	\$206.42
01/20/10	238	LACORTE COMPANIES INC./DBA SPYDER TECHNOLOG	CHAMBER DIMMING SYSTEM MAINTENANCE	\$10,192.00
01/20/10	257	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$36.60
01/26/10	460	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$579.60
01/26/10	478	SAM'S CLUB	SESSION REFRESHMENTS	\$68.05
02/02/10	651	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
02/02/10	658	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$68.09
02/02/10	670	SAM'S CLUB	SESSION REFRESHMENTS	\$91.54
02/02/10	685	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$188.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/02/10	692	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$39.60
02/02/10	711	RABBI HASKEL LOOKSTEIN	OPEN SESSION WITH A PRAYER	\$35.00
02/09/10	862	SAM'S CLUB	MEMBERSHIP DUES	\$54.00
02/09/10	863	SAM'S CLUB	SESSION REFRESHMENTS	\$141.13
02/09/10	879	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$12.20
02/09/10	901	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$29,007.00
02/17/10	1004	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$630.91
02/17/10	1016	SAM'S CLUB	SESSION REFRESHMENTS	\$206.72
02/17/10	1029	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$301.40
02/17/10	1033	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$12.20
02/17/10	1054	RABBI YISROEL RUBIN	OPEN SESSION WITH A PRAYER	\$35.00
02/17/10	1069	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$25,260.75
02/17/10	999	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
02/23/10	1131	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$392.69
02/23/10	1145	SAM'S CLUB	SESSION REFRESHMENTS	\$81.89
03/02/10	1309	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$377.45
03/02/10	1333	SAM'S CLUB	SESSION REFRESHMENTS	\$97.41
03/02/10	1351	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$455.80
03/02/10	1359	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$24.40
03/09/10	1443	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
03/09/10	1448	SYSCO FROSTED FOODS	HOUSEHOLD SUPPLIES	\$756.52
03/09/10	1449	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$684.95
03/09/10	1468	SAM'S CLUB	SESSION REFRESHMENTS	\$125.29
03/09/10	1480	DE CRESCENTE DISTRIBUTING CO.	BOTTLED WATER	\$282.50
03/16/10	1624	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
03/16/10	1633	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$33.63
03/16/10	1642	SAM'S CLUB	SESSION REFRESHMENTS	\$175.40
03/16/10	1650	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$99.00
03/16/10	1674	DR. HECTOR A. CHIESA	OPEN SESSION WITH A PRAYER	\$35.00
03/22/10	1807	SAM'S CLUB	SESSION REFRESHMENTS	\$125.54
03/22/10	1831	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$18.80
03/22/10	1857	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$31,624.75
03/25/10	1998	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$568.29
03/25/10	2010	SAM'S CLUB	SESSION REFRESHMENTS	\$220.03
03/25/10	2036	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$19.80
03/25/10	2047	GENEVA WORLDWIDE, INC.	TRANSLATION SERVICES	\$293.94
03/29/10	2016	MCKEARIN, FRANCIS	SESSION REFRESHMENTS	\$66.78
03/29/10	2060	REVEREND ORLANDO FINDLAYTER	OPEN SESSION WITH A PRAYER	\$35.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$201,093.80
=====				
TOTAL ALL EXPENSES.....				\$201,093.80

NEW YORK STATE SENATE EXPENDITURE REPORT

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CHAMBER OPERATIONS

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.....	\$287.67
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATE M&O/DO COORDINATOR

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BERESFORD, BRIAN R	09/17/09 - 03/17/10	DOWNSTATE OPERATIONS COORDINATOR	RA	\$20,000.11
REICHELT, CAROLYN A	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$19,505.46
SCHWARTZ, FRANCI D	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	SA	\$12,500.02
STARR, TRACY L	09/17/09 - 03/17/10	DISTRICT OFFICE COORDINATOR	RA	\$40,522.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
10/06/09	5851	BERESFORD,BRIAN	REIMBURSEMENT FOR KEYS	\$19.46
10/13/09	5943	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$21.70
10/13/09	5975	THE HOME DEPOT	OFFICE SUPPLIES	\$19.99
10/13/09	5994	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
10/13/09	6043	CORPORATE WOODS, L.L.C.	SCHOOL TAX-CORPORATE WOODS	\$50,793.58
10/20/09	6130	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	\$52,705.00
10/20/09	6142	90 SOUTH SWAN STREET	ALBANY LEASE-90 SOUTH SWAN STREET	\$51,627.85
11/03/09	6370	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$21.70
11/03/09	6438	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	\$14,542.10
11/17/09	6672	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
11/24/09	6811	CORPORATE WOODS, L.L.C.	WATER USAGE-CORPORATE WOODS	\$225.40
11/24/09	6821	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	\$52,705.00
11/24/09	6833	90 SOUTH SWAN STREET	ALBANY LEASE-90 S. SWAN STREET	\$51,627.85
12/01/09	7006	BERESFORD,BRIAN	REIMBURSEMENT FOR MAINTENANCE SUPPLIES	\$29.99
12/01/09	7017	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	\$15,072.66
12/07/09	7099	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$21.70
12/15/09	7350	HARVARD MAINTENANCE, INC.	D.O. CLEANING	\$395.47
12/22/09	7560	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	\$52,705.00
12/22/09	7570	90 SOUTH SWAN STREET	ALBANY LEASE-90 S.SWAN STREET	\$51,627.85
12/30/09	7768	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	\$14,802.86
01/11/10	38	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$21.70
01/20/10	251	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
01/20/10	307	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	\$52,705.00
01/20/10	319	90 SOUTH SWAN STREET	ALBANY LEASE- 90 S. SWAN STREET	\$53,692.97
01/26/10	508	BERESFORD,BRIAN	REIMBURSEMENT FOR KEYS	\$6.95
01/26/10	537	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	\$18,897.17
02/17/10	1028	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
02/17/10	1070	CORPORATE WOODS, L.L.C.	PROPERTY AND WATER TAX-CORPORATE WOODS	\$16,504.63
02/23/10	1191	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	\$52,705.00
02/23/10	1203	90 SOUTH SWAN STREET	ALBANY LEASE-90 S.SWAN STREET	\$52,660.41
03/02/10	1375	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	\$14,918.02
03/16/10	1649	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
03/22/10	1864	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	\$52,705.00
03/22/10	1876	90 SOUTH SWAN STREET	ALBANY LEASE 90 S. SWAN STREET	\$52,660.41

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATE M&O/DO COORDINATOR
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/06/09	5795T	BERESFORD, BRIAN	LEGISLATIVE DUTIES-CENTRAL ISLIP	\$66.50
01/26/10	452T	BERESFORD, BRIAN	LEGISLATIVE DUTIES-BAYSIDE	\$11.00
03/09/10	1387T	BERESFORD, BRIAN	LEGISLATIVE DUTIES-HAUPPAUGE	\$49.23
03/22/10	1694T	BERESFORD, BRIAN	LEGISLATIVE DUTIES-HAUPPAUGE	\$37.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$92,527.63
GENERAL EXPENDITURES.....	\$778,584.00
TOTAL ALL EXPENSES.....	=====
	\$871,111.63

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.....	\$1,049.83
OFFICE SUPPLIES EXPENSES.....	\$2,702.46

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATE M&O/FURNISHINGS CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	09/17/09 - 03/17/10	FURNISHINGS CLERK	RA	\$13,602.94
ESPOSITO, ROBERT J	09/17/09 - 03/17/10	CHIEF FURNISHINGS	RA	\$17,230.85

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5815	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$2,085.00
10/06/09	5822	GRAINGER DIV. OF W.W. GRAINGER, INC.	SPRAY PAINT	\$47.64
10/13/09	6009	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$110.09
10/20/09	6093	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$38.96
10/20/09	6097	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$3,626.56
11/03/09	6389	EARL B FEIDEN	REFRIGERATORS	\$1,288.00
11/03/09	6393	THE HON COMPANY C/O ACCENT FURNITURE	REUPHOLSTERY OF FURNITURE	\$1,042.90
11/03/09	6410	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$86.29
11/10/09	6516	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$5,535.00
11/10/09	6541	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$5,041.50
11/10/09	6553	STAPLES INC., AND SUBSIDIARIES	CARPET PROTECTORS	\$720.20
11/17/09	6652	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$98.82
11/17/09	6652	GRAINGER DIV. OF W.W. GRAINGER, INC.	SPRAY PAINT	\$15.28
11/17/09	6652	GRAINGER DIV. OF W.W. GRAINGER, INC.	WOOD STAIN	\$10.06
12/01/09	6986	THE HON COMPANY C/O ACCENT FURNITURE	REUPHOLSTERY OF FURNITURE	\$1,042.90
12/07/09	7107	GRAINGER DIV. OF W.W. GRAINGER, INC.	BOTTLED WATER COOLERS	\$2,691.00
12/07/09	7116	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$14,586.40
12/07/09	7133	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$1,080.30
12/15/09	7332	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$95.64
12/15/09	7377	THE HON COMPANY C/O OFFICEMAX AKA OMWORKSPA	OFFICE FURNITURE	\$5,088.90
12/22/09	7499	J.C. PENNEY INC.	OFFICE FURNITURE	\$699.86
12/22/09	7509	THE HOME DEPOT	BLINDS	\$232.00
12/22/09	7514	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$8,471.59
01/20/10	239	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$7,286.84
01/26/10	474	GRAINGER DIV. OF W.W. GRAINGER, INC.	BOTTLED WATER COOLERS	\$574.20
01/26/10	474	GRAINGER DIV. OF W.W. GRAINGER, INC.	HOUSEHOLD SUPPLIES	\$99.28
01/26/10	480	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$9,266.00
02/09/10	865	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$1,747.20
02/17/10	1020	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$6,722.00
02/23/10	1138	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$70.44
02/23/10	1151	OFFICEMAX INCORPORATED	OFFICE FURNITURE	\$283.80
02/23/10	1165	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$4.08
03/09/10	1460	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$6.88
03/09/10	1471	THE HOME DEPOT	MAINTENANCE SUPPLIES	\$49.97
03/09/10	1485	STAPLES INC., AND SUBSIDIARIES	OFFICE FURNITURE	\$422.95
03/16/10	1645	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$2,620.80
03/22/10	1794	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$2,400.00
03/22/10	1815	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$4,088.00

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SENATE M&O/FURNISHINGS CONTROL
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/25/10	1997	J.C. PENNEY INC.	OFFICE FURNITURE	\$1,199.80
03/25/10	2014	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$6,722.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/20/09	6070T	BOONE,JEFFREY	PICK-UP OR DELIVERY-QUEENS	\$13.00
11/03/09	6350T	BOONE,JEFFREY	PICK-UP OR DELIVERY-PORTCHESTER	\$12.00
11/03/09	6351T	BOONE,JEFFREY	PICK-UP OR DELIVERY-BROOKLYN	\$64.00
11/03/09	6352T	BOONE,JEFFREY	PICK-UP OR DELIVERY-STATEN ISLAND	\$13.00
11/03/09	6353T	BOONE,JEFFREY	PICK-UP OR DELIVERY-BROOKLYN	\$71.00
12/15/09	7219T	BOONE,JEFFREY	PICK-UP OR DELIVERY-SYRACUSE	\$67.00
12/15/09	7220T	BOONE,JEFFREY	PICK-UP OR DELIVERY-BROOKLYN	\$14.00
12/15/09	7285T	BOONE,JEFFREY	PICK-UP OR DELIVERY-MANHATTAN	\$14.00
01/11/10	7T	BOONE,JEFFREY	PICK-UP OR DELIVERY-JAMAICA	\$71.00
01/11/10	8T	BOONE,JEFFREY	PICK-UP OR DELIVERY-MANHATTAN	\$71.00
01/20/10	116T	BOONE,JEFFREY	PICK-UP OR DELIVERY-BRONX	\$71.00
02/17/10	916T	BOONE,JEFFREY	PICK-UP OR DELIVERY-BRONX	\$71.00
03/22/10	1697T	BOONE,JEFFREY	PICK-UP OR DELIVERY-BROOKLYN	\$71.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$30,833.79
GENERAL EXPENDITURES.....	\$97,922.13
TOTAL ALL EXPENSES.....	\$128,755.92

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.....	\$15.08
OFFICE SUPPLIES EXPENSES.....	\$47.29

NEW YORK STATE SENATE EXPENDITURE REPORT

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SEN M&O/HEARING ROOM TECHNICIAN

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
PERRETTA, JOSEPH L	09/17/09 - 03/17/10	HEARING ROOM & OFFICE MACHINE TECH	RA	\$21,630.05

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$21,630.05
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	===== \$21,630.05

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

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/HOUSEKEEPING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARNA, MARIA	09/17/09 - 03/17/10	HOUSEKEEPER	SA	\$7,855.38
KANNES, DEBORAH L	09/17/09 - 03/17/10	HOUSEKEEPER	SA	\$7,180.29
KURDT, ANTONIETTA E	09/17/09 - 03/17/10	HOUSEKEEPER	SA	\$6,801.47
PAOLUCCI, MARY A	09/17/09 - 03/17/10	SUPERVISOR OF HOUSEKEEPING	SA	\$10,772.84
PENGU, MIRSIE	09/17/09 - 03/17/10	HOUSEKEEPER	SA	\$6,500.00
PIETKIEWICZ, IWONA J	09/17/09 - 03/17/10	HOUSEKEEPER	SA	\$7,400.64
POPOWCZAK, GRACE U	09/17/09 - 03/17/10	HOUSEKEEPER	SA	\$7,400.64
RACZKOWSKI, BEATA	09/17/09 - 03/17/10	HOUSEKEEPER	SA	\$7,516.73
SYNOWIEC, MARIA	09/17/09 - 03/17/10	HOUSEKEEPER	SA	\$7,516.73

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$68,944.72
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$68,944.72

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATE M&O/INVENTORY CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MOORE, DONALD R	09/17/09 - 03/17/10	CHIEF INVENTORY CONTROL SECTION	RA	\$30,594.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/03/09	6379	ARCH PAGING	PAGER LEASE(S)	\$5.19
01/11/10	46	ARCH PAGING	PAGER LEASE(S)	\$3.45
02/09/10	845	ARCH PAGING	PAGER LEASE(S)	\$3.45
03/02/10	1313	ARCH PAGING	PAGER LEASE(S)	\$3.45
03/25/10	2000	ARCH PAGING	PAGER LEASE(S)	\$3.45

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/02/10	1259T	MOORE, DONALD	PICK-UP OR DELIVERY-LOWVILLE	\$9.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$30,594.20
GENERAL EXPENDITURES.....	\$27.99
TOTAL ALL EXPENSES.....	\$30,622.19

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.....	\$2.10
OFFICE SUPPLIES EXPENSES.....	\$54.30

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/MAINTENANCE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ALDRICH, MARK C	09/17/09 - 03/17/10	MAINTENANCE WORKER	RA	\$17,424.29
DICKERSHAID, JEFFREY W	09/17/09 - 03/17/10	MAINTENANCE WORKER	RA	\$13,829.14
GRADESS, BENJAMIN W	09/17/09 - 03/17/10	MAINTENANCE WORKER	RA	\$12,250.03
GRAZIANO, PHILIP A	09/17/09 - 03/17/10	MAINTENANCE WORKER	RA	\$17,535.70
HESS, RAYMOND J	09/17/09 - 03/17/10	MAINTENANCE WORKER	RA	\$18,241.08
LILAC, JEFFREY P	09/17/09 - 02/16/10	MAINTENANCE WORKER	RA	\$6,848.89
LOCKWOOD, DAVID A	09/17/09 - 03/17/10	MAINTENANCE SUPERVISOR	RA	\$30,346.81
MARTIN, DAVID W	03/12/10 - 03/17/10	MAINTENANCE WORKER	RA	\$282.69
POZNANSKI, BOGUMIL C	09/17/09 - 03/17/10	MAINTENANCE WORKER	RA	\$17,019.34
PRATT, DONALD	09/17/09 - 03/17/10	MAINTENANCE WORKER	RA	\$15,205.32
STALLMER, TIMOTHY J	09/17/09 - 03/17/10	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$17,096.23
THOMPSON, WILLIAM F	09/17/09 - 03/17/10	MAINTENANCE WORKER	RA	\$15,987.34

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
10/06/09	5817	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$263.92
10/13/09	5952	MILLER PAINT	MAINTENANCE SUPPLIES	\$105.04
10/13/09	5954	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$308.51
10/13/09	5962	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$230.70
10/13/09	5969	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
10/13/09	5972	SAM'S CLUB	MAINTENANCE SUPPLIES	\$8.12
10/13/09	6020	FRANK SMITH SIGNS	DOOR LETTERING	\$200.00
10/13/09	6028	KEEGAN OPERATION, INC DBA/ INN AT THE FAIRG	LODGING-P. GRAZIANO, B. GRADESS	\$150.00
10/20/09	6093	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$87.36
10/28/09	6241	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$82.59
10/28/09	6247	HOLIDAY INN JFK AIRPORT	LODGING-J DICKERSHAID, B GRADESS	\$289.98
10/28/09	6251	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
11/03/09	6379	ARCH PAGING	PAGER LEASE(S)	\$3.69
11/09/09	6523	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$174.14
11/17/09	6646	MILLER PAINT	MAINTENANCE SUPPLIES	\$112.80
11/17/09	6648	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$129.07
11/17/09	6652	GRAINGER DIV. OF W.W. GRAINGER, INC.	FLOOR CABLE COVERS	\$82.20
11/17/09	6656	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$16.00
11/17/09	6661	GETTYSBURG FLAG WORKS	FLAG SETS	\$599.10
11/17/09	6696	ALLEGANY LODGING ASSOCIATES, LLC	LODGING-B. POZNANSKI	\$70.00
11/17/09	6696	ALLEGANY LODGING ASSOCIATES, LLC	LODGING-D. PRATT	\$70.00
11/24/09	6766	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$79.70
12/01/09	6966	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$79.70
12/04/09	7105	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$79.70
12/07/09	7143	ALLEGANY LODGING ASSOCIATES, LLC	LODGING-B. POZNANSKI	\$70.00
12/07/09	7143	ALLEGANY LODGING ASSOCIATES, LLC	LODGING-J. BOONE	\$70.00
12/15/09	7327	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$208.77
12/15/09	7332	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$363.14

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/MAINTENANCE
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/15/09	7335	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
12/15/09	7336	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
12/30/09	7686	ALL BRAND CLEANERS CO.	VACUUM MAINTENANCE	\$132.94
12/30/09	7689	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$159.40
12/30/09	7693	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$22.12
12/30/09	7700	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$16.00
12/30/09	7703	SAM'S CLUB	MAINTENANCE SUPPLIES	\$32.64
01/11/10	39	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$149.10
01/11/10	46	ARCH PAGING	PAGER LEASE(S)	\$3.45
01/11/10	48	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$79.70
01/11/10	48	TRI-STATE LAUNDRY	MAINTENANCE SUPPLIES	\$49.37
01/11/10	50	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$109.20
01/11/10	54	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$24.00
01/20/10	216	WOLBERG ELECTRICAL SUPPLY CO., INC.	ELECTRICAL SUPPLIES	\$188.10
01/20/10	219	MILLER PAINT	MAINTENANCE SUPPLIES	\$91.29
01/20/10	221	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$79.70
01/20/10	226	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$83.12
01/20/10	237	GETTYSBURG FLAG WORKS	FLAG SETS	\$599.28
01/26/10	463	ALL BRAND CLEANERS CO.	VACUUM MAINTENANCE	\$93.40
01/26/10	468	MILLER PAINT	MAINTENANCE SUPPLIES	\$270.40
01/26/10	469	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$79.70
02/02/10	662	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$208.77
02/02/10	667	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$160.56
02/02/10	667	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$6.60
02/02/10	670	SAM'S CLUB	MAINTENANCE SUPPLIES	\$45.16
02/09/10	845	ARCH PAGING	PAGER LEASE(S)	\$3.45
02/09/10	853	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$23.16
02/09/10	859	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
02/09/10	863	SAM'S CLUB	MAINTENANCE SUPPLIES	\$21.76
02/17/10	1004	PRICE CHOPPER INC. #45	MAINTENANCE SUPPLIES	\$3.76
02/17/10	1008	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$79.70
02/17/10	1011	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$157.73
02/17/10	1014	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
02/17/10	1016	SAM'S CLUB	MAINTENANCE SUPPLIES	\$9.04
02/23/10	1133	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$79.70
02/23/10	1142	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$24.00
03/02/10	1313	ARCH PAGING	PAGER LEASE(S)	\$3.45
03/02/10	1315	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$79.70
03/02/10	1331	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
03/02/10	1333	SAM'S CLUB	MAINTENANCE SUPPLIES	\$8.12
03/09/10	1453	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$208.77
03/09/10	1465	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
03/16/10	1637	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$81.97
03/16/10	1640	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$160.26
03/22/10	1833	COLONIE CONSTRUCTION PRODUCTS, INC.	WALL AND DOOR SIGNS	\$83.00
03/25/10	2000	ARCH PAGING	PAGER LEASE(S)	\$3.45
03/25/10	2002	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$81.97
03/25/10	2008	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATE M&O/MAINTENANCE
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/06/09	5796T	ALDRICH, MARK	PICK-UP OR DELIVERY-BROOKLYN	\$13.00
10/06/09	5797T	DICKERSHAID,JEFFREY	LEGISLATIVE DUTIES-QUEENS	\$64.00
10/06/09	5798T	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY-BROOKLYN	\$13.00
10/06/09	5799T	GRADESS,BENJAMIN	PICK-UP OR DELIVERY-BROOKLYN	\$13.00
10/06/09	5800T	GRADESS,BENJAMIN	PICK-UP OR DELIVERY-PORTCHESTER	\$12.00
10/06/09	5801T	THOMPSON,WILLIAM	PICK-UP OR DELIVERY-BROOKLYN	\$13.00
10/13/09	5920T	ALDRICH, MARK	PICK-UP OR DELIVERY-MASSENA	\$8.00
10/13/09	5921T	ALDRICH, MARK	PICK-UP OR DELIVERY-BRONX	\$13.00
10/13/09	5922T	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY-BRONX	\$13.00
10/13/09	5923T	GRADESS,BENJAMIN	PICK-UP OR DELIVERY-STATEN ISLAND	\$13.00
10/13/09	5924T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-PORTCHESTER	\$12.00
10/13/09	5925T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BROOKLYN	\$72.25
10/20/09	6076T	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY-MASSENA	\$8.00
10/20/09	6077T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-MANHATTAN	\$13.00
10/20/09	6078T	PRATT, DONALD	PICK-UP OR DELIVERY-BRONX	\$13.00
10/28/09	6222T	ALDRICH, MARK	PICK-UP OR DELIVERY-SYRACUSE	\$12.00
10/28/09	6224T	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY-BROOKLYN	\$71.00
10/28/09	6225T	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY-SYRACUSE	\$12.00
10/28/09	6226T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-HAUPPAUGE	\$13.00
10/28/09	6227T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BROOKLYN	\$64.00
10/28/09	6228T	PRATT, DONALD	PICK-UP OR DELIVERY-BROOKLYN	\$71.00
11/10/09	6501T	GRADESS,BENJAMIN	PICK-UP OR DELIVERY-BROOKLYN	\$77.15
11/10/09	6502T	GRADESS,BENJAMIN	PICK-UP OR DELIVERY-BROOKLYN	\$14.00
11/17/09	6628T	GRADESS,BENJAMIN	LEGISLATIVE DUTIES-MANHATTAN	\$99.00
11/17/09	6629T	GRAZIANO, PHILIP	LEGISLATIVE DUTIES-MANHATTAN	\$71.00
11/17/09	6630T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BROOKLYN	\$14.00
11/17/09	6631T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-NIAGARA FALLS	\$61.00
11/17/09	6632T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	\$20.00
11/17/09	6633T	PRATT, DONALD	PICK-UP OR DELIVERY-BROOKLYN	\$14.00
11/17/09	6634T	PRATT, DONALD	PICK-UP OR DELIVERY-NIAGARA FALLS	\$61.00
11/24/09	6751T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BROOKLYN	\$71.00
11/24/09	6758T	PRATT, DONALD	PICK-UP OR DELIVERY-BROOKLYN	\$71.00
12/15/09	7221T	GRADESS,BENJAMIN	PICK-UP OR DELIVERY-BROOKLYN	\$14.00
12/15/09	7286T	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY-BRONX	\$14.00
12/15/09	7287T	GRADESS,BENJAMIN	PICK-UP OR DELIVERY-BRONX	\$14.00
12/15/09	7288T	GRADESS,BENJAMIN	PICK-UP OR DELIVERY-BRONX	\$14.00
12/15/09	7289T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-SYRACUSE	\$67.00
12/30/09	7660T	GRADESS,BENJAMIN	PICK-UP OR DELIVERY-QUEENS	\$71.00
12/30/09	7661T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-QUEENS	\$71.00
01/11/10	10T	HESS, RAYMOND	PICK-UP OR DELIVERY-BRONX	\$71.00
01/11/10	11T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BRONX	\$71.00
01/11/10	6T	ALDRICH, MARK	PICK-UP OR DELIVERY-MANHATTAN	\$71.00
01/11/10	9T	GRADESS,BENJAMIN	PICK-UP OR DELIVERY-BRONX	\$71.00
01/26/10	367T	GRADESS,BENJAMIN	PICK-UP OR DELIVERY-BRONX	\$71.00
01/26/10	368T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-BRONX	\$14.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/MAINTENANCE
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/26/10	369T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BRONX	\$71.00
01/26/10	370T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BRONX	\$14.00
02/02/10	556T	ALDRICH, MARK	PICK-UP OR DELIVERY-BRONX	\$14.00
02/09/10	735T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BRONX	\$14.00
02/17/10	918T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BRONX	\$14.00
02/17/10	995T	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY-BUFFALO	\$56.00
02/17/10	996T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BUFFALO	\$56.00
03/02/10	1256T	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY-MANHATTAN	\$71.00
03/02/10	1257T	GRADESS,BENJAMIN	PICK-UP OR DELIVERY-MANHATTAN	\$71.00
03/02/10	1258T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BROOKLYN	\$71.00
03/09/10	1388T	ALDRICH, MARK	PICK-UP OR DELIVERY-BROOKLYN	\$71.00
03/09/10	1390T	THOMPSON,WILLIAM	PICK-UP OR DELIVERY-BROOKLYN	\$71.00
03/16/10	1533T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-LOWVILLE	\$9.00
03/16/10	1534T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BRONX	\$57.00
03/29/10	1926T	ALDRICH, MARK	PICK-UP OR DELIVERY-WATERTOWN	\$9.00
03/29/10	1927T	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY-BROOKLYN	\$71.00
03/29/10	1928T	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY-WATERTOWN	\$9.00
03/29/10	1929T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-BROOKLYN	\$71.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$182,066.86
GENERAL EXPENDITURES.....	\$10,366.62
TOTAL ALL EXPENSES.....	\$192,433.48

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.....	\$450.61

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATE M&O/MICROFILM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GURGA, DAVID J	09/17/09 - 03/17/10	MICROFILMING SUPERVISOR	RA	\$24,741.60
SCHROEDER III, KENNETH P	09/17/09 - 02/04/10	ASSISTANT MICROFILM TECHNICIAN	RA	\$13,789.33
SCHROEDER III, KENNETH P	03/17/10	LUMP SUM VACATION PAYMENT		\$3,159.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/20/09	6093	GRAINGER DIV. OF W.W. GRAINGER, INC.	MICROFILM SUPPLIES	\$178.80
10/20/09	6110	MICRO IMAGES	MICROFILM SUPPLIES	\$1,073.10
12/01/09	6996	IMAGE INTEGRATOR, LLC	OFFICE MACHINE MAINTENANCE	\$1,390.00
12/22/09	7534	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$69.15
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$41,690.77
GENERAL EXPENDITURES.....				\$2,711.05
TOTAL ALL EXPENSES.....				\$44,401.82

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.....	\$4.24
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/OFFICE MACHINES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5864	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
10/13/09	5955	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$38,157.22
10/13/09	6009	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$88.20
11/03/09	6379	ARCH PAGING	PAGER LEASE(S)	\$7.76
11/17/09	6649	XEROX CORPORATION	COPIER MAINTENANCE	\$45.02
11/17/09	6649	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$38,156.82
11/17/09	6649	XEROX CORPORATION	OFFICE MACHINE MAINTENANCE	\$41.90
11/17/09	6664	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$64.50
11/24/09	6767	XEROX CORPORATION	COPIER MAINTENANCE	\$19.95
12/07/09	7151	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
12/15/09	7328	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$37,999.04
12/30/09	7690	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$157.78
12/30/09	7766	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
01/11/10	46	ARCH PAGING	PAGER LEASE(S)	\$41.95
01/11/10	50	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$23.65
01/11/10	84	SERVICE DISTRIBUTORS INC. CHRISTOPHER BOVA	OFFICE MACHINE MAINTENANCE	\$150.00
01/11/10	97	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
01/20/10	264	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$179.08
01/26/10	471	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$37,841.26
01/26/10	499	TANTAQUIDGEON OFFICE SUPPLY	OFFICE MACHINE(S)	\$1,910.00
01/26/10	505	SERVICE DISTRIBUTORS INC. CHRISTOPHER BOVA	OFFICE MACHINE MAINTENANCE	\$350.00
02/02/10	673	EASTERN COPY PRODUCTS INC.	OFFICE SUPPLIES	\$1,950.00
02/02/10	698	TANTAQUIDGEON OFFICE SUPPLY	OFFICE MACHINE(S)	\$336.85
02/09/10	845	ARCH PAGING	PAGER LEASE(S)	\$1.95
02/09/10	850	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$473.34
02/09/10	885	SERVICE DISTRIBUTORS INC. CHRISTOPHER BOVA	OFFICE MACHINE MAINTENANCE	\$185.00
02/09/10	900	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
02/17/10	1009	XEROX CORPORATION	COPIER MAINTENANCE	\$37.32
02/17/10	1009	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$38,787.94
02/17/10	1019	EASTERN COPY PRODUCTS INC.	OFFICE SUPPLIES	\$565.50
02/23/10	1134	XEROX CORPORATION	COPIER MAINTENANCE	\$19.95
03/02/10	1313	ARCH PAGING	PAGER LEASE(S)	\$1.95
03/09/10	1456	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$33,023.60
03/09/10	1457	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$5,291.00
03/16/10	1664	SERVICE DISTRIBUTORS INC. CHRISTOPHER BOVA	OFFICE MACHINE MAINTENANCE	\$350.00
03/16/10	1679	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
03/22/10	1798	XEROX CORPORATION	COPIER MAINTENANCE	\$19.95
03/25/10	2000	ARCH PAGING	PAGER LEASE(S)	\$1.95
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$270,708.43
TOTAL ALL EXPENSES.....				=====
				\$270,708.43

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

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.....	\$35.42
OFFICE SUPPLIES EXPENSES.....	\$1.38

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/TELEPHONE OPERATORS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ERNST, CHRISTINE M	09/17/09 - 03/17/10	SUPERVISOR TELEPHONE OPERATORS	RA	\$23,143.90
FERGUSON, MELISSA M	09/17/09 - 03/17/10	TELEPHONE OPERATOR	RA	\$14,377.87
POWELL, SHATIA R	09/17/09 - 03/17/10	TELEPHONE OPERATOR	RA	\$12,250.03
YAVONDITTE, SHARON F	09/17/09 - 03/17/10	TELEPHONE OPERATOR	RA	\$18,059.47

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$67,831.27
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$67,831.27

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.....	\$86.37

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/POST OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BANKS, NIGEL D	09/17/09 - 03/17/10	POSTAL CLERK	RA	\$12,061.57
BELAND JR, RAYMOND W	09/17/09 - 03/05/10	POSTAL CLERK	RA	\$11,307.72
CREED, JAMES C	09/17/09 - 03/17/10	POSTAL CLERK	RA	\$12,250.03
DANAHER, MICHAEL P	09/17/09 - 03/17/10	POSTAL CLERK	RA	\$13,070.72
SHEPARD JR, THOMAS A	09/17/09 - 03/17/10	POSTMASTER	RA	\$24,130.08
TAYLOR, CHARLES N	09/17/09 - 03/17/10	POSTAL CLERK	RA	\$12,250.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
10/07/09	5885Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$193.10
10/13/09	5942	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,073.39
10/13/09	5944	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
10/28/09	6236	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,811.65
11/03/09	6369	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,802.05
11/03/09	6400	HASLER INC.	MAILING EQUIPMENT LEASE	\$300.00
11/10/09	6514	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
11/17/09	6639	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,962.89
11/17/09	6732Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$165.21
11/24/09	6762	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$5,293.02
11/24/09	6772	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$21.66
12/01/09	6958	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$137.42
12/15/09	7320	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$6,039.93
12/15/09	7321	U.S. POSTAL SERVICE	POSTAGE	\$150,000.00
12/22/09	7496	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,969.74
12/22/09	7497	U.S. POSTAL SERVICE	POSTAGE	\$370.00
12/23/09	7607Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$135.32
12/23/09	7608Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$211.62
12/30/09	7681	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$6,177.02
12/30/09	7778	U.S. POSTAL SERVICE	POSTAGE	\$500,000.00
01/20/10	211	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,417.80
01/20/10	227	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$24.52
01/26/10	457	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,945.80
02/02/10	675	HASLER INC.	MAILING EQUIPMENT LEASE	\$300.00
02/02/10	728Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$136.96
02/09/10	839	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,663.15
02/09/10	840	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
02/17/10	1044	UPSTATE OFFICE EQUIPMENT, INC	MAILING EQUIPMENT AND MAINTENANCE	\$8,694.00
02/17/10	1080Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$239.07
03/02/10	1305	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$5,313.98
03/03/10	1385Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$283.82
03/09/10	1444	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,544.63
03/16/10	1628	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,480.97
03/16/10	1629	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/POST OFFICE
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/22/10	1791	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,188.05
03/22/10	1792	U.S. POSTAL SERVICE	POSTAGE	\$2,000,000.00
03/25/10	1995	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,109.54
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$85,070.15
GENERAL EXPENDITURES.....				\$4,515,006.31
TOTAL ALL EXPENSES.....				\$4,600,076.46

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.....	\$20.21
OFFICE SUPPLIES EXPENSES.....	\$257.41

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/PURCHASING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARNEY, KELLI A	09/17/09 - 03/17/10	PURCHASING CLERK	RA	\$15,000.05
CELESTE, NICOLE R	09/17/09 - 03/17/10	PURCHASING AGENT	RA	\$16,275.09
COSTANZO, SUSAN L	09/17/09 - 03/17/10	PURCHASING CLERK	RA	\$12,250.03
MCINERNEY JR, JOSEPH	09/17/09 - 03/17/10	PURCHASING CLERK	RA	\$15,000.05
ZIEBER, HARRY L	09/17/09 - 03/17/10	PROCUREMENT OFFICER	RA	\$36,203.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/03/09	6379	ARCH PAGING	PAGER LEASE(S)	\$3.19
11/17/09	6659	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$22.33
12/04/09	7115	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$37.79
12/04/09	7132	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$6.92
12/30/09	7706	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$301.55
01/11/10	46	ARCH PAGING	PAGER LEASE(S)	\$1.95
02/09/10	845	ARCH PAGING	PAGER LEASE(S)	\$1.95
03/02/10	1313	ARCH PAGING	PAGER LEASE(S)	\$1.95
03/22/10	1850	BETTER BUYS FOR BUSINESS	SUBSCRIPTIONS/PUBLICATIONS	\$149.95
03/25/10	2000	ARCH PAGING	PAGER LEASE(S)	\$1.95

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$94,728.53
GENERAL EXPENDITURES.....	\$409.29
TOTAL ALL EXPENSES.....	\$95,137.82

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.....	\$70.93
OFFICE SUPPLIES EXPENSES.....	\$933.12

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	09/17/09 - 03/17/10	CHIEF RECEIVING SECTION	RA	\$20,245.81

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/17/09	6688	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$178.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$20,245.81
GENERAL EXPENDITURES.....				\$178.00
TOTAL ALL EXPENSES.....				\$20,423.81

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.....	\$104.27

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/SHOP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRUNO, JAMES S	09/17/09 - 03/17/10	SHOP SUPERVISOR	RA	\$38,082.37
PIACENTE, J THOMAS	09/17/09 - 03/17/10	CARPENTER II	RA	\$15,503.28
SENICH, SAMUEL S	09/17/09 - 03/17/10	CARPENTER II	RA	\$18,596.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5811	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$78.06
10/06/09	5814	WOLBERG ELECTRICAL SUPPLY CO., INC.	ELECTRICAL SUPPLIES	\$299.34
10/06/09	5828	THE HOME DEPOT	CARPENTER SUPPLIES	\$65.88
10/13/09	5940	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$39.03
10/13/09	5950	WOLBERG ELECTRICAL SUPPLY CO., INC.	CARPENTER SUPPLIES	\$36.20
10/13/09	5962	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$87.84
10/13/09	5971	ART ASSOCIATES GALLERY	CARPENTER SUPPLIES	\$1,360.10
10/13/09	6028	KEEGAN OPERATION, INC DBA/ INN AT THE FAIRG	LODGING-S. SENICH	\$75.00
10/14/09	5934R	BRUNO, JAMES	INCORRECT PAYEE	-\$9.00
10/20/09	6086	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$39.03
10/20/09	6093	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$268.09
10/28/09	6232	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$39.03
10/28/09	6261	LARSON - JUHL	CARPENTER SUPPLIES	\$235.41
11/03/09	6365	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$39.03
11/03/09	6377	DINOSAW, INC.	BLADE SHARPENING	\$81.40
11/03/09	6390	KAMCO SUPPLY	CARPENTER SUPPLIES	\$72.60
11/03/09	6539	THE HOME DEPOT	CARPENTER SUPPLIES	\$103.84
11/09/09	6531	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$1,282.38
11/17/09	6637	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$39.03
11/17/09	6644	CURTIS LUMBER	CARPENTER SUPPLIES	\$196.23
11/17/09	6645	DINOSAW, INC.	BLADE SHARPENING	\$168.00
11/17/09	6658	KAMCO SUPPLY	CARPENTER SUPPLIES	\$589.58
11/24/09	6759	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$39.03
11/24/09	6770	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$99.53
12/01/09	6953	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$78.06
12/04/09	7097	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$39.03
12/04/09	7144	ACCREDITED LOCK 7 DOOR HARDWAR	CARPENTER SUPPLIES	\$31.32
12/07/09	7107	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$466.40
12/15/09	7324	CURTIS LUMBER	CARPENTER SUPPLIES	\$1,167.17
12/15/09	7363	PB&H MOULDING	CARPENTER SUPPLIES	\$2,953.41
12/22/09	7492	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$39.03
12/30/09	7680	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$39.03
12/30/09	7705	THE HOME DEPOT	CARPENTER SUPPLIES	\$43.37
12/30/09	7740	ACCREDITED LOCK 7 DOOR HARDWAR	CARPENTER SUPPLIES	\$370.36
01/11/10	35	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$78.06
01/20/10	217	CURTIS LUMBER	CARPENTER SUPPLIES	\$576.90
01/20/10	219	MILLER PAINT	CARPENTER SUPPLIES	\$87.72

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SENATE M&O/SHOP

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/10	232	THE HOME DEPOT	CARPENTER SUPPLIES	\$322.28
01/20/10	232	THE HOME DEPOT	KEYS	\$9.48
01/26/10	454	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$39.03
02/02/10	650	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$78.06
02/02/10	667	GRAINGER DIV. OF W.W. GRAINGER, INC.	ELECTRICAL SUPPLIES	\$216.85
02/09/10	837	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$41.53
02/09/10	864	KAMCO SUPPLY	CARPENTER SUPPLIES	\$490.12
02/09/10	890	R.E. WILLIAMS CONTRACTOR INC.	CARPENTER SUPPLIES	\$281.33
02/23/10	1127	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$78.06
02/23/10	1153	GP LAND CORPORATION	FLOORING SERVICES	\$1,210.44
03/02/10	1335	THE HOME DEPOT	CARPENTER SUPPLIES	\$219.11
03/09/10	1442	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$69.48
03/09/10	1471	THE HOME DEPOT	BLINDS	\$39.94
03/22/10	1818	DAVES GLASS, INC.	CARPENTER SUPPLIES	\$15.00
03/25/10	1994	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$108.77
03/25/10	2005	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$20.82
03/25/10	2011	THE HOME DEPOT	CARPENTER SUPPLIES	\$115.29
03/25/10	2012	KAMCO SUPPLY	CARPENTER SUPPLIES	\$616.05

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/13/09	5897T	BRUNO, JAMES	PICK-UP OR DELIVERY-STATEN ISLAND	\$166.80
10/13/09	5918T	SENICH, SAMUEL	LEGISLATIVE DUTIES-SYRACUSE	\$9.00
10/13/09	5919T	SENICH, SAMUEL	PICK-UP OR DELIVERY-STATEN ISLAND	\$13.00
10/28/09	6229T	SENICH, SAMUEL	PICK-UP OR DELIVERY-BROOKLYN	\$64.00
10/28/09	6230T	SENICH, SAMUEL	PICK-UP OR DELIVERY-BROOKLYN	\$71.00
11/10/09	6503T	SENICH, SAMUEL	PICK-UP OR DELIVERY-BROOKLYN	\$14.00
11/17/09	6635T	SENICH, SAMUEL	PICK-UP OR DELIVERY-BROOKLYN	\$14.00
12/15/09	7290T	SENICH, SAMUEL	PICK-UP OR DELIVERY-BRONX	\$14.00
12/30/09	7675T	SENICH, SAMUEL	PICK-UP OR DELIVERY-BRONX	\$14.00
01/11/10	12T	SENICH, SAMUEL	PICK-UP OR DELIVERY-BRONX	\$71.00
01/26/10	366T	BRUNO, JAMES	PICK-UP OR DELIVERY-BRONX	\$14.00
01/26/10	371T	SENICH, SAMUEL	PICK-UP OR DELIVERY-BRONX	\$14.00
02/02/10	557T	SENICH, SAMUEL	PICK-UP OR DELIVERY-BRONX	\$14.00
02/17/10	917T	BRUNO, JAMES	PICK-UP OR DELIVERY-BRONX	\$14.00
03/09/10	1389T	BRUNO, JAMES	PICK-UP OR DELIVERY-BRONX	\$57.00
03/16/10	1532T	PIACENTE, J THOMAS	PICK-UP OR DELIVERY-BROOKLYN	\$71.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$72,182.15
GENERAL EXPENDITURES.....	\$15,900.96
TOTAL ALL EXPENSES.....	=====
	\$88,083.11

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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.....	\$0.12
OFFICE SUPPLIES EXPENSES.....	\$141.59

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PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ALBERTSON, CHARLES H	09/17/09 - 03/17/10	ASSISTANT SUPPLY CHIEF	RA	\$15,000.05
FAGAN, MARK T	09/17/09 - 03/17/10	SUPPLY CLERK	RA	\$16,499.99
MALOY, JOSEPH A	09/17/09 - 03/17/10	CHIEF SENATE SUPPLY	RA	\$20,000.11
MEAD, LAWRENCE W	09/17/09 - 03/17/10	SUPPLY CLERK	RA	\$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
10/06/09	5825	OK OFFICE PRODUCTS INC.	HOUSEHOLD SUPPLIES	\$2,503.50
10/06/09	5826	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$448.14
10/06/09	5834	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$6.68
10/06/09	5846	STAPLES INC., AND SUBSIDIARIES	COMPUTER SUPPLIES	\$1,218.00
10/06/09	5846	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$2,038.64
10/06/09	5847	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$192.76
10/13/09	5945	NYS INDUSTRIES FOR THE DISABLED, INC.	BATTERIES	\$42.57
10/13/09	5970	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$417.13
10/13/09	5981	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$574.92
10/13/09	6005	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$208.26
10/13/09	6007	BUNZL DIST. MIDATLANTIC, LLC SOFCO DIVISION	HOUSEHOLD SUPPLIES	\$525.72
10/13/09	6009	STAPLES INC., AND SUBSIDIARIES	COMPUTER SUPPLIES	\$2,053.92
10/13/09	6009	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$403.20
10/14/09	5876R	XPEDX	CREDIT ON ACCOUNT	-\$217.29
10/20/09	6089	NYS INDUSTRIES FOR THE DISABLED, INC.	BATTERIES	\$42.57
10/20/09	6094	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$127.61
10/20/09	6111	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$112.14
10/20/09	6112	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$6,469.82
10/28/09	6253	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$191.73
10/28/09	6265	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$394.56
10/28/09	6280	STAPLES INC., AND SUBSIDIARIES	COMPUTER SUPPLIES	\$203.00
10/28/09	6280	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$12.96
10/28/09	6282	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$7,865.52
11/03/09	6371	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$534.00
11/03/09	6374	IBNYS - IINDUSTRIES FOR THE BLIND NYS, INC.	OFFICE SUPPLIES	\$3,883.40
11/03/09	6384	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$7.56
11/03/09	6387	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$309.12
11/03/09	6388	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$144.90
11/03/09	6410	STAPLES INC., AND SUBSIDIARIES	COMPUTER EQUIPMENT	\$973.50
11/03/09	6410	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$332.04
11/03/09	6411	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$252.00
11/09/09	6536	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$304.43
11/09/09	6545	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$30.72
11/10/09	6553	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$3,943.36
11/17/09	6640	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$2,814.00
11/17/09	6641	IBNYS - IINDUSTRIES FOR THE BLIND NYS, INC.	OFFICE SUPPLIES	\$4,665.40

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MAINTENANCE & OPERATIONS EXPENDITURES

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11/17/09	6657	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$101.57
11/17/09	6664	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$114.00
11/17/09	6674	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$1,608.30
11/17/09	6683	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$299.04
11/24/09	6770	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$615.00
11/24/09	6775	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$404.53
11/24/09	6795	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$228.36
12/01/09	6981	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$32.48
12/01/09	6995	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$105.60
12/01/09	6998	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$1,528.56
12/01/09	7000	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$1,896.00
12/04/09	7103	THORPE ELECTRICAL SUPPLY, INC.	ELECTRICAL SUPPLIES	\$21.60
12/04/09	7119	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$1,525.80
12/07/09	7101	IBNYS - IINDUSTRIES FOR THE BLIND NYS, INC.	OFFICE SUPPLIES	\$69.12
12/07/09	7133	STAPLES INC., AND SUBSIDIARIES	COMPUTER SUPPLIES	\$461.00
12/07/09	7133	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$1,453.68
12/15/09	7322	NYS INDUSTRIES FOR THE DISABLED, INC.	BATTERIES	\$44.46
12/15/09	7337	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$413.91
12/15/09	7359	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$100.32
12/15/09	7362	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$288.84
12/15/09	7364	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$616.56
12/22/09	7518	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$21.36
12/22/09	7534	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$1,358.64
12/22/09	7535	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$1,225.30
12/22/09	7545	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$25,409.89
12/30/09	7682	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$221.60
12/30/09	7693	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$1,522.00
12/30/09	7726	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$1,110.72
01/11/10	43	IBNYS - IINDUSTRIES FOR THE BLIND NYS, INC.	OFFICE SUPPLIES	\$1,050.24
01/11/10	55	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$928.48
01/11/10	62	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$160.32
01/11/10	77	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$1,681.92
01/11/10	79	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$2,313.06
01/20/10	212	NYS INDUSTRIES FOR THE DISABLED, INC.	BATTERIES	\$99.48
01/20/10	212	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$549.00
01/20/10	225	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$27.71
01/20/10	229	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$17.85
01/20/10	252	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$144.60
01/20/10	262	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$983.40
01/20/10	264	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$4,110.84
01/20/10	264	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$148.42
01/26/10	458	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$192.00
01/26/10	470	XPEDX	OFFICE SUPPLIES	\$214.32
01/26/10	477	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$222.46
01/26/10	484	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$1,797.96
01/26/10	497	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$456.96
01/26/10	499	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$111.24
02/02/10	655	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$928.08
02/02/10	669	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$361.20

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Check Date	Voucher#	Vendor	Description	Amount
02/02/10	673	EASTERN COPY PRODUCTS INC.	OFFICE SUPPLIES	\$5,760.00
02/02/10	682	US FOODSERVICE ALBANY INC	OFFICE SUPPLIES	\$721.68
02/02/10	683	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$129.50
02/02/10	694	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$211.12
02/02/10	696	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$74.80
02/02/10	698	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$5,395.00
02/02/10	698	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$2,588.70
02/09/10	841	NYS INDUSTRIES FOR THE DISABLED,INC.	OFFICE SUPPLIES	\$221.20
02/09/10	842	IBNYS - IINDUSTRIES FOR THE BLIND NYS, INC.	OFFICE SUPPLIES	\$358.56
02/09/10	849	XPEDX	OFFICE SUPPLIES	\$861.10
02/09/10	860	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$314.09
02/09/10	869	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$234.60
02/09/10	882	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$2,093.76
02/09/10	886	UPSTATE OFFICE EQUIPMENT, INC	OFFICE SUPPLIES	\$5,885.56
02/17/10	1002	NYS INDUSTRIES FOR THE DISABLED,INC.	BATTERIES	\$72.32
02/17/10	1002	NYS INDUSTRIES FOR THE DISABLED,INC.	OFFICE SUPPLIES	\$107.28
02/17/10	1011	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$320.40
02/17/10	1015	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$314.09
02/17/10	1021	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$1,229.56
02/17/10	1034	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$401.00
02/17/10	1037	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$5,368.40
02/17/10	1037	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$1,467.64
02/23/10	1130	IBNYS - IINDUSTRIES FOR THE BLIND NYS, INC.	OFFICE SUPPLIES	\$2,336.50
02/23/10	1143	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$98.35
02/23/10	1151	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$646.56
02/23/10	1165	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$1,106.90
02/23/10	1167	TANTAQUIDGEON OFFICE SUPPLY	HOUSEHOLD SUPPLIES	\$2,254.40
03/02/10	1306	NYS INDUSTRIES FOR THE DISABLED,INC.	OFFICE SUPPLIES	\$1,263.00
03/02/10	1326	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$24.10
03/02/10	1332	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$528.24
03/02/10	1344	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$1,035.00
03/02/10	1355	MEADWESTVACO	OFFICE SUPPLIES	\$1,623.75
03/02/10	1362	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$5,291.96
03/09/10	1446	NYS INDUSTRIES FOR THE DISABLED,INC.	OFFICE SUPPLIES	\$2,254.50
03/09/10	1447	IBNYS - IINDUSTRIES FOR THE BLIND NYS, INC.	OFFICE SUPPLIES	\$552.60
03/09/10	1466	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$285.11
03/09/10	1482	OFFICE DEPOT, INC.	COMPUTER SUPPLIES	\$2,095.20
03/09/10	1482	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$234.00
03/09/10	1485	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$681.48
03/09/10	1486	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$5,992.08
03/16/10	1630	NYS INDUSTRIES FOR THE DISABLED,INC.	BATTERIES	\$42.57
03/16/10	1630	NYS INDUSTRIES FOR THE DISABLED,INC.	OFFICE SUPPLIES	\$190.17
03/16/10	1632	IBNYS - IINDUSTRIES FOR THE BLIND NYS, INC.	OFFICE SUPPLIES	\$132.96
03/16/10	1641	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$302.96
03/16/10	1655	BUNZL DIST. MIDATLANTIC, LLC SOFCO DIVISION	HOUSEHOLD SUPPLIES	\$525.72
03/16/10	1658	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$280.48
03/22/10	1805	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$275.04
03/22/10	1806	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$104.70
03/22/10	1834	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$744.28

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/22/10	1837	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$7,900.00
03/22/10	1837	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$136.80
03/25/10	2009	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$722.03
03/25/10	2018	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$360.80
03/25/10	2037	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$802.00
03/25/10	2039	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$630.42

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$66,500.20
GENERAL EXPENDITURES.....	\$178,913.29
TOTAL ALL EXPENSES.....	=====
	\$245,413.49

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.....	\$1.08
OFFICE SUPPLIES EXPENSES.....	\$224.23

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SENATE M&O/TRANSPORTATION

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5816	DEPAULA CHEVROLET	VEHICLE MAINTENANCE	\$42.34
10/06/09	5835	SMITH - CAIRNS FORD INC.	VEHICLE MAINTENANCE	\$395.46
10/13/09	5947	EXXON MOBIL	GASOLINE	\$72.65
10/13/09	5949	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$184.66
10/13/09	5951	NEW COUNTRY PONTIAC-BUICK	VEHICLE MAINTENANCE	\$156.00
10/13/09	5960	GOODYEAR AUTO SERVICE CENTER	VEHICLE MAINTENANCE	\$490.03
10/13/09	5967	RYDER	VEHICLE RENTAL	\$171.67
10/13/09	5983	SMITH - CAIRNS FORD INC.	VEHICLE MAINTENANCE	\$373.96
10/28/09	6238	EXXON MOBIL	GASOLINE	\$2,910.38
10/28/09	6239	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$49.50
10/28/09	6240	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$63.50
10/28/09	6248	HOFFMAN CAR WASH	CAR WASHES	\$38.87
10/28/09	6250	RYDER	VEHICLE RENTAL	\$706.13
11/03/09	6378	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$663.48
11/03/09	6415	COUNTRY FORD LTD	VEHICLE MAINTENANCE	\$36.00
11/09/09	6560	PREMIER FORD NY, INC	VEHICLE MAINTENANCE	\$859.52
11/17/09	6643	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$564.12
11/17/09	6655	RYDER	VEHICLE RENTAL	\$324.06
11/17/09	6697	HEMPSTEAD LINCOLN MERCURY MTRS	VEHICLE MAINTENANCE	\$417.76
12/01/09	6959	EXXON MOBIL	GASOLINE	\$3,101.37
12/01/09	6976	GOODYEAR AUTO SERVICE CENTER	VEHICLE MAINTENANCE	\$577.75
12/01/09	6980	RYDER	VEHICLE RENTAL	\$172.69
12/01/09	6999	BECK CHEVROLET CO. INC.	VEHICLE MAINTENANCE	\$1,324.12
12/01/09	7004	SCARSDALE SHELL	VEHICLE MAINTENANCE	\$678.40
12/04/09	7102	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$188.31
12/04/09	7104	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$50.75
12/04/09	7110	RYDER	VEHICLE RENTAL	\$194.87
12/04/09	7111	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL	\$112.20
12/04/09	7112	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL	\$492.93
12/15/09	7333	RYDER	VEHICLE RENTAL	\$364.77
12/15/09	7343	SMITH - CAIRNS FORD INC.	VEHICLE MAINTENANCE	\$977.23
12/30/09	7688	NYS THRUWAY AUTHORITY	TOLLS	\$5,000.00
12/30/09	7697	RYDER	VEHICLE RENTAL	\$243.89
12/30/09	7736	H.L. GAGE SALES, INC.	VEHICLE MAINTENANCE	\$482.55
01/11/10	42	EXXON MOBIL	GASOLINE	\$3,755.22
01/26/10	459	EXXON MOBIL	GASOLINE	\$3,140.68
01/26/10	461	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$1,422.35
01/26/10	462	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$235.80
01/26/10	465	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$51.90
01/26/10	466	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$829.46
01/26/10	476	RYDER	VEHICLE RENTAL	\$295.28
01/26/10	487	ENTERPRISE	VEHICLE RENTAL	\$77.90
01/26/10	514	BOTCHEV LLC	VEHICLE RENTAL	\$228.79
02/02/10	659	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$243.85
02/02/10	661	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$92.15
02/04/10	181R	COOL INSURING AGENCY INC.	VEHICLE ACCIDENT PAYMENT	-\$1,260.35

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SENATE M&O/TRANSPORTATION
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/09/10	852	GOODYEAR AUTO SERVICE CENTER	VEHICLE MAINTENANCE	\$96.04
02/17/10	1007	DEPAULA CHEVROLET	VEHICLE MAINTENANCE	\$47.50
02/23/10	1132	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$418.75
02/23/10	1141	RYDER	VEHICLE MAINTENANCE	\$253.52
03/02/10	1307	EXXON MOBIL	GASOLINE	\$1,697.74
03/02/10	1311	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$35.95
03/02/10	1328	RYDER	VEHICLE RENTAL	\$175.41
03/02/10	1329	RYDER	VEHICLE RENTAL	\$177.28
03/09/10	1450	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$57.90
03/09/10	1451	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$54.28
03/16/10	1634	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$95.96
03/16/10	1635	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$184.80
03/16/10	1669	TIRES 13	VEHICLE MAINTENANCE	\$30.95
03/22/10	1793	EXXON MOBIL	GASOLINE	\$2,572.89
03/22/10	1795	DEPAULA CHEVROLET	VEHICLE MAINTENANCE	\$79.99
03/22/10	1803	HOFFMAN CAR WASH	CAR WASHES	\$24.99
03/25/10	1999	DEPAULA CHEVROLET	VEHICLE MAINTENANCE	\$308.85

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$37,907.75
TOTAL ALL EXPENSES.....	\$37,907.75

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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CREATIVE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
SEALEY, CHRISTOPHER H	09/17/09 - 03/17/10	DIRECTOR OF CREATIVE SERVICES	SA	\$60,000.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/26/10	507	SEALEY, CHRISTOPHER	REIMBURSEMENT FOR ON-LINE COMPUTER SERVICES	\$1,192.00
03/02/10	1361	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$151.06

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/06/09	5769T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$117.00
10/06/09	5770T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$319.00
12/16/09	7209T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$107.00
12/16/09	7210T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALABANY	\$233.00
12/16/09	7211T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$246.00
01/26/10	428T	SEALEY, CHRISTOPHER	MEETING-ALBANY	\$122.00
01/26/10	429T	SEALEY, CHRISTOPHER	MEETING-ALBANY	\$132.00
02/09/10	814T	SEALEY, CHRISTOPHER	MEETING-ALBANY	\$222.00
02/09/10	815T	SEALEY, CHRISTOPHER	MEETING-ALBANY	\$222.00
02/09/10	816T	SEALEY, CHRISTOPHER	MEETING-ALBANY	\$250.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$60,000.07
GENERAL EXPENDITURES.....	\$3,313.06
TOTAL ALL EXPENSES.....	=====
	\$63,313.13

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$124.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$124.57
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.92
OFFICE SUPPLIES EXPENSES.....	\$0.00

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CS/PHOTOGRAPHY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, NANCY L	10/15/09 - 03/17/10	ADMIN ASSISTANT/PHOTOGRAPHER	RA	\$12,115.40
BISSAILLON, TANYA	09/17/09 - 03/17/10	PHOTOGRAPHER	RA	\$19,261.06
KERINS JR, MARTIN J	10/29/09 - 03/17/10	PHOTOGRAPHER	SA	\$7,307.80
MOLLER, ANNA H	10/08/09 - 12/15/09	PHOTOGRAPHER	TE	\$2,012.50
NOISETTE, J EL WISE	09/17/09 - 03/17/10	DIRECTOR OF PHOTOGRAPHY	SA	\$45,000.02
PRIMERO, CHRISTINA A	09/17/09 - 03/17/10	DEPUTY DIRECTOR OF PHOTOGRAPHY	SA	\$30,000.10
SHIELDS, CHRIS R	09/17/09 - 03/17/10	PHOTOGRAPHER	RA	\$19,807.80
WITTENWYLER, SHANA L	12/14/09 - 03/17/10	PHOTOGRAPHER	RA	\$13,326.95

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/24/09	6792	OFFICE DEPOT, INC.	PHOTO SERVICE/SUPPLIES	\$551.12
01/20/10	228	APPLE COMPUTER INC.	COMPUTER EQUIPMENT	\$1,518.00
01/20/10	250	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	COMPUTER SOFTWARE	\$292.00
01/20/10	258	OFFICE DEPOT, INC.	PHOTO SERVICE/SUPPLIES	\$278.88
02/17/10	1025	CDW-G	COMPUTER SOFTWARE	\$74.00
03/02/10	1330	NIKON PROFESSIONAL SERVICES	CAMERA MAINTENANCE	\$484.02
03/02/10	1334	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	CAMERAS	\$9,781.60
03/02/10	1345	FUJIFILM U.S.A. INC.	PHOTO SERVICE/SUPPLIES	\$368.42
03/22/10	1808	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	PHOTO EQUIPMENT AND SUPPLIES	\$10,201.45
03/22/10	1809	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	CAMERA	\$2,385.95
03/25/10	2028	PENN CAMERA	PHOTO SERVICE/SUPPLIES	\$3,344.75

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/06/09	5780T	BISSAILLON, TANYA	LEGISLATIVE DUTIES-BROOKLYN	\$238.15
10/06/09	5781T	SHIELDS, CHRIS	PUBLIC HEARING-HARLEM	\$203.29
10/06/09	5782T	SHIELDS, CHRIS	PUBLIC HEARING-MANHATTAN	\$214.59
10/20/09	6065T	BISSAILLON, TANYA	LEGISLATIVE DUTIES-MANHATTAN	\$171.00
10/20/09	6066T	BISSAILLON, TANYA	LEGISLATIVE DUTIES-MANHATTAN	\$185.10
10/20/09	6067T	PRIMERO, CHRISTINA	LEGISLATIVE DUTIES-NIAGARA FALLS	\$495.37
10/28/09	6206T	SHIELDS, CHRIS	LEGISLATIVE DUTIES-MANHATTAN	\$209.88
10/28/09	6207T	SHIELDS, CHRIS	LEGISLATIVE DUTIES-QUEENS	\$258.04
11/03/09	6362T	NOISETTE, J EL WISE	LEGISLATIVE DUTIES-WHEATLEY	\$246.05
11/03/09	6363T	PRIMERO, CHRISTINA	LEGISLATIVE DUTIES-MANHATTAN	\$179.40
11/10/09	6486T	ANDREWS, NANCY	LEGISLATIVE DUTIES-BUFFALO	\$409.50
11/10/09	6487T	ANDREWS, NANCY	LEGISLATIVE DUTIES-MANHATTAN	\$193.58
11/10/09	6488T	BISSAILLON, TANYA	LEGISLATIVE DUTIES-MANHATTAN	\$285.45
11/17/09	6617T	BISSAILLON, TANYA	PUBLIC HEARING-MANHATTAN	\$246.22
11/17/09	6618T	NOISETTE, J EL WISE	CONFERENCE-MANHATTAN	\$369.75
11/17/09	6619T	PRIMERO, CHRISTINA	PUBLIC HEARING-WILLIAMSVILLE	\$522.33

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CS/PHOTOGRAPHY

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/01/09	6931T	BISSAILLON, TANYA	LEGISLATIVE DUTIES-BRONX	\$215.86
12/15/09	7283T	MOLLER, ANNA	LEGISLATIVE DUTIES-BROOKHAVEN	\$85.25
12/15/09	7307T	KERINS, MARTIN	LEGISLATIVE DUTIES-SARATOGA SPRINGS	\$41.80
12/16/09	7258T	ANDREWS, NANCY	LEGISLATIVE DUTIES-QUEENS	\$212.50
12/16/09	7259T	KERINS, MARTIN	MEETING-MASSENA	\$267.50
12/16/09	7260T	PRIMERO, CHRISTINA	PUBLIC HEARING-WATERTOWN	\$270.50
12/22/09	7469T	SHIELDS, CHRIS	LEGISLATIVE DUTIES-MANHATTAN	\$288.58
12/22/09	7471T	SHIELDS, CHRIS	LEGISLATIVE DUTIES-MANHATTAN	\$288.08
12/22/09	7472T	SHIELDS, CHRIS	LEGISLATIVE DUTIES-MANHATTAN	\$214.79
12/22/09	7473T	SHIELDS, CHRIS	LEGISLATIVE DUTIES-HARLEM	\$187.68
12/22/09	7474T	KERINS, MARTIN	LEGISLATIVE DUTIES-BRONX	\$191.80
12/30/09	7648T	PRIMERO, CHRISTINA	PUBLIC HEARING-MANHATTAN	\$278.90
12/30/09	7669T	ANDREWS, NANCY	LEGISLATIVE DUTIES-MANHATTAN	\$112.80
12/30/09	7670T	BISSAILLON, TANYA	LEGISLATIVE DUTIES-BRONX	\$216.96
12/30/09	7676T	ANDREWS, NANCY	PUBLIC HEARING-BUFFALO	\$452.48
01/20/10	192T	SHIELDS, CHRIS	LEGISLATIVE DUTIES-ALBANY	\$260.79
01/20/10	193T	SHIELDS, CHRIS	LEGISLATIVE DUTIES-HARLEM	\$221.79
02/02/10	633T	ANDREWS, NANCY	LEGISLATIVE DUTIES-BROOKLYN	\$239.10
02/02/10	634T	BISSAILLON, TANYA	LEGISLATIVE DUTIES-ROCHESTER	\$237.42
02/02/10	635T	SHIELDS, CHRIS	LEGISLATIVE DUTIES-MANHATTAN	\$220.54
02/17/10	972T	WITTENWYLER, SHANA	IDENTIFICATION FOR PERSONNEL	\$132.00
02/17/10	911T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BRONX	\$4.50
02/17/10	912T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-MANHATTAN	\$4.50
02/23/10	1081T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BRONX	\$31.50
02/23/10	1082T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-SLEEPY HOLLOW	\$27.00
02/23/10	1083T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-ELMONT	\$23.00
03/02/10	1248T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-MANHATTAN	\$4.50
03/02/10	1249T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BRONX	\$44.00
03/16/10	1525T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-MANHATTAN	\$13.50
03/29/10	1979T	PRIMERO, CHRISTINA	LEGISLATIVE DUTIES-BRONX	\$213.98
03/29/10	1922T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-ROSLYN	\$25.50
03/29/10	1923T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-MANHATTAN	\$18.00
03/29/10	1924T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-MOUNT VERNON	\$17.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$148,831.63
GENERAL EXPENDITURES.....	\$38,772.39
TOTAL ALL EXPENSES.....	=====
	\$187,604.02

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CS/PHOTOGRAPHY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$29.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$29.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.54
OFFICE SUPPLIES EXPENSES.....	\$430.12

NEW YORK STATE SENATE EXPENDITURE REPORT

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CS/GRAPHIC ARTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CROWTHER, IAN H	09/17/09 - 03/17/10	SENIOR DESIGNER	RA	\$35,000.03
DORADO, PAUL	09/17/09 - 03/17/10	GRAPHIC ARTIST I	RA	\$21,000.07
KEARNS-BOCKIS, ROBYN S	09/17/09 - 03/17/10	GRAPHIC ARTIST	SA	\$19,000.02
LOSTRITTO, MARISA N	09/17/09 - 03/17/10	SENIOR DESIGNER	SA	\$25,000.04
MARZAN, ARNOLD B	09/17/09 - 03/17/10	ART DIRECTOR	RA	\$50,000.08
PUANGPAKDEE, TANAPAN	09/17/09 - 03/17/10	DESIGNER	RA	\$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5823	APPLE COMPUTER INC.	COMPUTER SUPPLIES	\$6,624.00
10/20/09	6100	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$229.99
10/20/09	6113	ISTOCK INTERNATIONAL, INC	SERVICE FEES	\$1,500.00
11/09/09	6533	HEWLETT PACKARD	COMPUTER SOFTWARE	\$719.81
11/10/09	6528	XEROX CORPORATION	OFFICE EQUIPMENT	\$5,599.00
11/10/09	6528	XEROX CORPORATION	OFFICE MACHINE MAINTENANCE	\$1,308.07
12/04/09	7121	CDW-G	COMPUTER SOFTWARE	\$26.92
12/22/09	7521	CDW-G	LICENSE FEE	\$5,386.47
03/02/10	1364	ISTOCK INTERNATIONAL, INC	SERVICE FEES	\$1,500.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/20/10	189T	KEARN-BOCKIS, ROBYN	MEETING-MANHATTAN	\$264.58
01/26/10	427T	CROWTHER, IAN	MEETING-ALBANY	\$122.00
01/26/10	365T	CROWTHER, IAN	MEETING-ALBANY	\$97.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$170,000.35
GENERAL EXPENDITURES.....	\$23,377.84
TOTAL ALL EXPENSES.....	=====
	\$193,378.19

NEW YORK STATE SENATE EXPENDITURE REPORT

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CS/GRAPHIC ARTS

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.....	\$10.23
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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CS/MEDIA SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARTER, MATTHEW H	09/17/09 - 03/17/10	SENIOR PRODUCTION TECHNICIAN	RA	\$20,783.36
DANIELS, KIERRE L	09/17/09 - 03/17/10	PRODUCER	SA	\$20,000.11
DUDLEY, PETER J	09/17/09 - 03/17/10	SENIOR PRODUCTION TECHNICIAN	RA	\$20,164.69
GONZALEZ, CARLOS	09/17/09 - 03/17/10	DIRECTOR MEDIA SERVICES	RA	\$45,000.02
HURTT, PETER F	09/17/09 - 03/17/10	SENIOR ENGINEER	RA	\$27,806.48
KAHLI, THOMAS J	09/17/09 - 03/17/10	PRODUCTION TECHNICIAN	RA	\$16,286.66
KOEHLER, JOYCE E	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$24,649.56
KULVICKI, MATTHEW J	09/17/09 - 03/17/10	DIRECTOR OF PRODUCTIONS	RA	\$50,000.08
LILKENDEY, JULIA G	09/17/09 - 03/17/10	DEPUTY DIRECTOR	RA	\$32,749.99
NAUMOVITZ, ADAM C	09/17/09 - 03/17/10	DIRECTOR OF OPERATIONS	RA	\$22,023.30
SOTTILE, JAMES F	09/17/09 - 03/17/10	TECHNICAL WEBCAST SPECIALIST	RA	\$14,636.76
TORRES, LOURDES M	09/17/09 - 03/17/10	PRODUCER	SA	\$7,500.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5830	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	MEDIA SUPPLIES	\$315.94
10/13/09	5964	APPLE COMPUTER INC.	COMPUTER SOFTWARE	\$3,044.00
10/13/09	5974	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA SUPPLIES	\$1,398.35
10/13/09	6006	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	\$633.26
10/20/09	6096	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA SERVICES	\$22.94
10/20/09	6102	CDW-G	MEDIA SUPPLIES	\$288.98
10/28/09	6246	APPLE COMPUTER INC.	COMPUTER MAINTENANCE	\$239.00
10/28/09	6255	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA EQUIPMENT	\$6,607.00
10/28/09	6255	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA SUPPLIES	\$89.00
10/28/09	6273	CAPTION MAX	CLOSED CAPTIONING	\$2,242.50
10/28/09	6279	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	\$15,000.00
10/28/09	6283	ISTOCK INTERNATIONAL, INC	SERVICE FEES	\$680.00
10/28/09	6288	AVID TECHNOLOGY	COMPUTER MAINTENANCE	\$2,436.22
10/28/09	6294	GLOBAL GOVT EDUCATION SOLUTION	MEDIA SUPPLIES	\$114.98
11/03/09	6379	ARCH PAGING	PAGER LEASE(S)	\$3.19
11/17/09	6681	MICRO IMAGES	MEDIA EQUIPMENT	\$1,107.35
11/24/09	6778	DELL MARKETING L.P.	MEDIA EQUIPMENT	\$512.98
12/01/09	6997	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	\$15,000.00
12/07/09	7113	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA SUPPLIES	\$129.95
12/22/09	7507	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA EQUIPMENT	\$389.55
12/22/09	7510	TOTAL MEDIA INC.	MEDIA SUPPLIES	\$1,601.50
12/30/09	7706	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$275.00
12/30/09	7717	CAPTION MAX	CLOSED CAPTIONING	\$4,485.00
12/30/09	7725	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	\$15,000.00
01/11/10	45	GRIMMERS ELECTRIC	MEDIA SUPPLIES	\$3,871.85
01/11/10	46	ARCH PAGING	PAGER LEASE(S)	\$3.45
01/11/10	47	STATE OF NEW YORK	SATELLITE UPLINK	\$316.63
01/11/10	56	ART ASSOCIATES GALLERY	MEDIA SUPPLIES	\$3,584.91

NEW YORK STATE SENATE EXPENDITURE REPORT

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CS/MEDIA SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/11/10	57	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA SUPPLIES	\$39.50
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$222.05
01/11/10	93	RIS - THE PAPER HOUSE	PAPER	\$35,437.42
01/20/10	246	CDW-G	MEDIA SUPPLIES	\$1,046.18
01/20/10	259	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	\$15,000.00
02/02/10	660	GRIMMERS ELECTRIC	MEDIA SUPPLIES	\$171.41
02/02/10	707	GLOBAL GOVT EDUCATION SOLUTION	COMPUTER EQUIPMENT	\$539.99
02/09/10	845	ARCH PAGING	PAGER LEASE(S)	\$3.45
02/09/10	880	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	\$8,123.50
02/17/10	1006	AUDIO VIDEO CORPORATION	MEDIA EQUIPMENT	\$974.62
02/23/10	1156	CAPTION MAX	CLOSED CAPTIONING	\$11,212.50
03/02/10	1313	ARCH PAGING	PAGER LEASE(S)	\$3.45
03/02/10	1360	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	\$15,000.00
03/09/10	1481	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$60.50
03/16/10	1656	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	\$15,000.00
03/25/10	2000	ARCH PAGING	PAGER LEASE(S)	\$3.45
03/29/10	1808	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	LATE PAYMENT CHARGE	\$17.62

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/06/09	5778T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$208.00
10/13/09	5902T	DUDLEY, PETER	LEGISLATIVE DUTIES-NIAGARA FALLS	\$508.30
10/20/09	6061T	CARTER, MATTHEW	LEGISLATIVE DUTIES-HARLEM	\$210.15
10/20/09	6062T	DUDLEY, PETER	LEGISLATIVE DUTIES-BUFFALO	\$515.85
10/20/09	6063T	SOTTILE, JAMES	LEGISLATIVE DUTIES-MANHATTAN	\$225.32
10/20/09	6075T	NAUMOVITZ, ADAM	LEGISLATIVE DUTIES-BUFFALO	\$97.00
10/28/09	6202T	CARTER, MATTHEW	LEGISLATIVE DUTIES-WEST SENECA	\$379.50
10/28/09	6203T	DUDLEY, PETER	LEGISLATIVE DUTIES-ALBANY	\$301.50
10/28/09	6204T	KAHIL, THOMAS	LEGISLATIVE DUTIES-YONKERS	\$200.90
11/03/09	6328T	NAUMOVITZ, ADAM	LEGISLATIVE DUTIES-VERONA	\$134.96
11/10/09	6478T	CARTER, MATTHEW	LEGISLATIVE DUTIES-BUFFALO	\$487.35
11/10/09	6479T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-MANHATTAN	\$218.50
11/10/09	6481T	SOTTILE, JAMES	LEGISLATIVE DUTIES-MANHATTAN	\$101.90
11/10/09	6482T	SOTTILE, JAMES	LEGISLATIVE DUTIES-WATERTOWN	\$261.60
11/10/09	6483T	SOTTILE, JAMES	LEGISLATIVE DUTIES-MANHATTAN	\$248.01
11/10/09	6484T	SOTTILE, JAMES	LEGISLATIVE DUTIES-BRONX	\$101.90
11/10/09	6480T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-MANHATTAN	\$63.25
11/17/09	6614T	DUDLEY, PETER	LEGISLATIVE DUTIES-MANHATTAN	\$1,076.80
11/17/09	6615T	KAHIL, THOMAS	LEGISLATIVE DUTIES-MANHATTAN	\$313.25
11/17/09	6616T	SOTTILE, JAMES	LEGISLATIVE DUTIES-BUFFALO	\$554.75
11/17/09	6627T	KAHIL, THOMAS	LEGISLATIVE DUTIES-MANHATTAN	\$71.00
12/01/09	6928T	GONZALEZ, CARLOS	PUBLIC HEARING-BUFFALO	\$532.75
12/01/09	6929T	KAHIL, THOMAS	LEGISLATIVE DUTIES-TARRYTOWN	\$245.33
12/01/09	6930T	SOTTILE, JAMES	LEGISLATIVE DUTIES-MANHATTAN	\$196.75
12/01/09	6927T	CARTER, MATTHEW	LEGISLATIVE DUTIES-ELMSFORD	\$71.00
12/07/09	7084T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-SYRACUSE	\$301.90

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CS/MEDIA SERVICES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/07/09	7085T	GONZALEZ, CARLOS	PRESS CONFERENCE-SYRACUSE	\$338.45
12/16/09	7251T	CARTER, MATTHEW	LEGISLATIVE DUTIES-WATERTOWN	\$254.45
12/16/09	7252T	KAHIL, THOMAS	LEGISLATIVE DUTIES-GREENBURGH	\$177.63
12/16/09	7316T	SOTTILE, JAMES	LEGISLATIVE DUTIES-HARLEM	\$128.93
12/30/09	7668T	SOTTILE, JAMES	LEGISLATIVE DUTIES-FARMINGDALE	\$292.79
01/11/10	34T	KAHIL, THOMAS	MEETING-BUFFALO	\$439.84
01/20/10	190T	CARTER, MATTHEW	LEGISLATIVE DUTIES-BUFFALO	\$310.00
01/20/10	191T	SOTTILE, JAMES	LEGISLATIVE DUTIES-HARLEM	\$255.56
01/26/10	446T	KULVICKI, MATTHEW	MEETING-ALBANY	\$112.00
01/26/10	447T	KULVICKI, MATTHEW	MEETING-ALBANY	\$133.00
02/02/10	629T	CARTER, MATTHEW	LEGISLATIVE DUTIES-QUEENS	\$154.00
02/02/10	630T	KAHIL, THOMAS	LEGISLATIVE DUTIES-MANHATTAN	\$230.60
02/02/10	631T	SOTTILE, JAMES	LEGISLATIVE DUTIES-ALBANY	\$226.84
02/02/10	632T	SOTTILE, JAMES	LEGISLATIVE DUTIES-BRONX	\$177.11
02/09/10	826T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-BUFFALO	\$443.20
02/09/10	827T	KAHIL, THOMAS	LEGISLATIVE DUTIES-SYRACUSE	\$192.78
02/09/10	828T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$112.00
02/09/10	829T	SOTTILE, JAMES	LEGISLATIVE DUTIES-QUEENS	\$572.08
02/09/10	733T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$61.00
02/09/10	734T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$97.00
02/17/10	981T	GONZALEZ, CARLOS	MEETING-MANHATTAN	\$151.00
02/17/10	982T	GONZALEZ, CARLOS	MEETING-MANHATTAN	\$185.75
02/17/10	983T	HURTT, PETER	LEGISLATIVE DUTIES-QUEENS	\$142.50
02/17/10	984T	KAHIL, THOMAS	LEGISLATIVE DUTIES-QUEENS	\$191.53
02/17/10	915T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-MANHATTAN	\$51.00
03/02/10	1124T	GONZALEZ, CARLOS	MEETING-MANHATTAN	\$111.00
03/02/10	1125T	SOTTILE, JAMES	LEGISLATIVE DUTIES-HEMPSTEAD	\$252.64
03/02/10	1300T	NAUMOVITZ, ADAM	MEETING-MANHATTAN	\$167.50
03/02/10	1301T	NAUMOVITZ, ADAM	MEETING-BRONX	\$223.49
03/09/10	1437T	DUDLEY, PETER	LEGISLATIVE DUTIES-YONKERS	\$205.00
03/09/10	1438T	GONZALEZ, CARLOS	MEETING-BUFFALO	\$786.15
03/09/10	1391T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-MANHATTAN	\$96.00
03/16/10	1607T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$130.00
03/16/10	1608T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$112.00
03/16/10	1609T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$132.00
03/16/10	1530T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$63.00
03/16/10	1531T	LILKENDEY, JULIA	LEGISLATIVE DUTIES-YONKERS	\$47.00
03/22/10	1776T	CARTER, MATTHEW	LEGISLATIVE DUTIES-SYRACUSE	\$202.70
03/22/10	1778T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-BRONX	\$154.90
03/22/10	1779T	KAHIL, THOMAS	LEGISLATIVE DUTIES-MOUNT VERNON	\$169.10
03/22/10	1780T	SOTTILE, JAMES	LEGISLATIVE DUTIES-ROSLYN	\$239.08
03/29/10	1978T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-PATCHOGUE	\$397.15

NEW YORK STATE SENATE EXPENDITURE REPORT

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CS/MEDIA SERVICES

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$301,601.10
GENERAL EXPENDITURES.....	\$198,246.44
TOTAL ALL EXPENSES.....	=====
	\$499,847.54

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$632.81
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$632.81
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$124.29
OFFICE SUPPLIES EXPENSES.....	\$1,397.76

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SENATE PAYROLL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLARKSTON, CYNTHIA E	09/17/09 - 03/17/10	PAYROLL INPUT PROCESSOR	RA	\$22,091.42
CORCIONE, RICHARD H	09/17/09 - 03/17/10	PAYROLL OFFICER	RA	\$60,185.71
CURTHOYS, MICHAEL S	09/17/09 - 03/17/10	PAYROLL SYSTEMS COORDINATOR	RA	\$39,207.87
DANIELS, ADANO L	09/17/09 - 03/05/10	PAYROLL CLERK	RA	\$16,378.05
DOLAN, JAYME L	09/17/09 - 03/17/10	PAYROLL CLERK	RA	\$16,294.98
DUPRE, SHARON M	09/17/09 - 03/17/10	ASSISTANT PAYROLL MANAGER	RA	\$26,237.90
FRANGELLA, DAVID S	09/17/09 - 03/17/10	GENERAL CLERK	RA	\$16,649.36
WILDEY, BRENDA L	09/17/09 - 03/17/10	PAYROLL MANAGER	RA	\$38,552.80
YAGER, JUDY E	09/17/09 - 03/17/10	PAYROLL PROCESSOR	RA	\$21,115.90

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/17/09	6734Z	JOURNAL VOUCHER	EMPLOYEE FIDELITY BOND	\$749.00
01/20/10	262	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$31.32
01/20/10	374Z	JOURNAL VOUCHER	POSTAGE FOR W-2'S	\$684.83
02/02/10	696	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$165.96
02/09/10	908Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$5,041.84

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$256,713.99

GENERAL EXPENDITURES..... \$6,672.95

TOTAL ALL EXPENSES..... \$263,386.94

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,210.62

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$2,210.62

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$19.82

OFFICE SUPPLIES EXPENSES..... \$1,680.06

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE PERSONNEL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ARDMAN, BARBARA J	09/17/09 - 03/17/10	EMPLOYEE BENEFITS ASSISTANT	RA	\$26,215.02
HARRINGTON, DAWN L	09/17/09 - 03/17/10	ASSISTANT PERSONNEL OFFICER	RA	\$40,000.09
JOST, PUTZI	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
KARLQUIST, DAMITA C	09/17/09 - 03/17/10	TIME AND ATTENDANCE ASSISTANT	RA	\$15,670.07
KELLY, SUZANNE E	09/17/09 - 03/17/10	RECEPTIONIST	RA	\$13,312.78
KRAUS, JUDITH P	01/04/10 - 03/17/10	PERSONNEL OFFICER	RA	\$22,176.31
LAROSE, MARY PAT	09/17/09 - 03/17/10	SENATE BENEFITS SUPERVISOR	RA	\$30,896.19
LATTIMORE, DONNA M	09/17/09 - 03/17/10	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$21,250.06
LEHAN, KAREN L	09/17/09 - 03/17/10	EMPLOYEE BENEFITS ASSISTANT	RA	\$26,215.02
MAYER, DONNA L	09/17/09 - 03/17/10	SUPERVISOR, TIME & ATTENDANCE	RA	\$28,348.84
PASTORE, NEIL A	09/17/09 - 03/17/10	CLERK	RA	\$12,617.54
PATIENCE, FRANCIS W	09/17/09 - 12/06/09	PERSONNEL OFFICER	RA	\$25,132.44
PENAHERRERA, ZAIRITA C	09/17/09 - 03/17/10	RECRUITMENT AND TRAINING COORDINATOR	RA	\$28,600.00
POWERS, SHARON J	09/17/09 - 03/17/10	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$26,780.00
SCHMIDT, DONNA	09/17/09 - 03/17/10	SENATE BENEFITS LIAISON	RA	\$32,754.15
SMITH, EILEEN T	09/17/09 - 03/17/10	ASST. SUPV., TIME AND ATTENDANCE	RA	\$16,078.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
10/07/09	5875Z	JOURNAL VOUCHER	ID CARDS	\$4,300.00
10/13/09	5991	IDENATRONICS, INC.	IMPRINTED CARDS AND POUCHES	\$2,758.96
12/11/09	7315R	CORNELL ILR - A/R	CREDIT CHARGE FOR CLASSES	-\$340.00
12/30/09	7696	LAROSE, MARY PAT	REIMBURSEMENT FOR NOTARY FEE	\$60.00
12/30/09	7698	SCHMIDT, DONNA	REIMBURSEMENT FOR NOTARY FEE	\$60.00
01/20/10	233	THE PHOTO LAB INC.	PHOTO SERVICE/SUPPLIES	\$198.00
01/20/10	254	MEADWESTVACO	ENVELOPES	\$649.50
01/26/10	515	CAPITOL INFORMATION GROUP	SUBSCRIPTIONS/PUBLICATIONS	\$97.00
02/09/10	909Z	JOURNAL VOUCHER	FLEX SPENDING ACCOUNT	\$6,591.50
02/17/10	1034	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$202.68
03/02/10	1362	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$300.00
03/09/10	1485	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$165.96
03/16/10	1658	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$29.88
03/25/10	2066	FAMILY&CHILDREN'S SERVICE OF T HE CAP REG -	EMPLOYEE ASSISTANCE PROGRAM	\$11,029.00

STAFF TRAVEL EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Staff Person Or Vendor</u>	<u>Description</u>	<u>Amount</u>
12/30/09	7629T	PENAHERREREA, ZAIRITA	TRAINING-MANHATTAN	\$145.00
12/30/09	7645T	PENAHERREREA, ZAIRITA	TRAINING-MANHATTAN	\$119.00
12/30/09	7655T	PENAHERREREA, ZAIRITA	TRAINING-ITHACA	\$94.40

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE PERSONNEL OFFICE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$386,046.63
GENERAL EXPENDITURES.....	\$26,460.88
TOTAL ALL EXPENSES.....	===== \$412,507.51

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$6,115.61
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$6,115.61
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$161.80
OFFICE SUPPLIES EXPENSES.....	\$1,447.70

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE SERGEANT-AT-ARMS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, LOUIE F	01/21/10 - 03/17/10	SERGEANT-AT-ARMS	RA	\$17,307.72
BAILEY, SIDNEY J	09/18/09 - 01/06/10	SESSION SERGEANT-AT-ARMS	TE	\$3,466.53
BAILEY, SIDNEY J	01/07/10 - 03/17/10	SESSION SERGEANT-AT-ARMS	SA	\$3,307.04
BRUNO, MICHAEL J	09/10/09 - 01/06/10	SESSION SERGEANT-AT-ARMS	TE	\$1,165.60
BRUNO, MICHAEL J	01/07/10 - 01/20/10	SESSION SERGEANT-AT-ARMS	SA	\$789.88
BRUNO, MICHAEL J	03/17/10	LUMP SUM VACATION PAYMENT		\$2,309.25
CURTIS, WARREN C	09/10/09 - 01/06/10	SESSION SERGEANT-AT-ARMS	TE	\$2,265.26
CURTIS, WARREN C	01/07/10 - 03/17/10	SESSION SERGEANT-AT-ARMS	SA	\$3,498.89
DIRIENZO, ALBERT J	09/10/09 - 01/06/10	SESSION SERGEANT-AT-ARMS	TE	\$1,422.96
DIRIENZO, ALBERT J	01/07/10 - 03/17/10	SESSION SERGEANT-AT-ARMS	SA	\$3,185.37
FEDEROFF, GEORGE R	09/17/09 - 03/17/10	ASSISTANT SERGEANT-AT-ARMS	RA	\$29,514.03
HELLER, MICHAEL F	09/17/09 - 03/17/10	DEPUTY SERGEANT-AT-ARMS	RA	\$35,000.03
KATSUR, ANTHONY D	09/04/09 - 01/06/10	SESSION SERGEANT-AT-ARMS	TE	\$5,638.15
KATSUR, ANTHONY D	01/07/10 - 03/17/10	SESSION SERGEANT-AT-ARMS	SA	\$3,076.73
MALONEY, JAMES P	09/17/09 - 03/17/10	ASSISTANT SERGEANT-AT-ARMS	RA	\$24,843.00
MARTIN, WILLIAM C	09/17/09 - 02/03/10	SERGEANT-AT-ARMS	RA	\$37,963.28
MARTIN, WILLIAM C	03/17/10	LUMP SUM VACATION PAYMENT		\$10,846.65
MCHUGH, PHILIP J	09/10/09 - 01/06/10	SESSION SERGEANT-AT-ARMS	TE	\$3,563.74
MCHUGH, PHILIP J	01/07/10 - 03/17/10	SESSION SERGEANT-AT-ARMS	SA	\$2,917.16
MILLS, JAMES P	11/10/09 - 01/06/10	SESSION SERGEANT-AT-ARMS	TE	\$1,807.96
MILLS, JAMES P	01/07/10 - 03/17/10	SESSION SERGEANT-AT-ARMS	SA	\$3,498.89
MURPHY, JAMES W	09/08/09 - 01/06/10	SESSION SERGEANT-AT-ARMS	TE	\$4,583.70
MURPHY, JAMES W	01/07/10 - 03/17/10	SESSION SERGEANT-AT-ARMS	SA	\$3,520.16
REIMER, HENRY G	09/17/09 - 03/17/10	DEPUTY SERGEANT-AT-ARMS	RA	\$35,000.03
ROSENCRANS, JAMES F	09/03/09 - 01/06/10	SESSION SERGEANT-AT-ARMS	TE	\$7,513.99
ROSENCRANS, JAMES F	01/07/10 - 03/17/10	SESSION SERGEANT-AT-ARMS	SA	\$3,341.88
SUNDSTROM, JOHN K	09/09/09 - 01/06/10	SESSION SERGEANT-AT-ARMS	TE	\$4,035.46
SUNDSTROM, JOHN K	01/07/10 - 03/17/10	SESSION SERGEANT-AT-ARMS	SA	\$3,022.33

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5970	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$132.25
10/20/09	6094	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$74.00
10/28/09	6259	VERIZON WIRELESS	MOBILE PHONE-W. MARTIN	\$100.68
11/03/09	6388	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$55.25
11/17/09	6657	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$36.45
12/01/09	6981	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$86.75
12/04/09	7117	VERIZON WIRELESS	MOBILE PHONE-W. MARTIN	\$139.01
12/30/09	7707	VERIZON WIRELESS	MOBILE PHONE-W. MARTIN	\$162.32
01/20/10	229	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$173.45
02/02/10	669	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$140.25
02/09/10	867	VERIZON WIRELESS	MOBILE PHONE-L. ALLEN	\$141.09
02/17/10	1015	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$185.70

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATE SERGEANT-AT-ARMS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/09/10	1466	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$41.40
03/16/10	1646	VERIZON WIRELESS	MOBILE PHONE-L. ALLEN	\$64.74
03/25/10	2009	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$86.75
03/25/10	2015	VERIZON WIRELESS	MOBILE PHONE-L. ALLEN	\$78.58
03/25/10	2059	INFORMATION SECURITY ASSOC.	SECURITY EQUIPMENT	\$12,135.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/15/09	7273T	CURTIS, WARREN	LEGISLATIVE DUTIES-WATERTOWN	\$36.00
12/15/09	7274T	MCHUGH, PHILIP	LEGISLATIVE DUTIES-WATERTOWN	\$36.00
12/15/09	7275T	ROSENCRANS, JAMES	LEGISLATIVE DUTIES-WATERTOWN	\$36.00
12/22/09	7485T	SUNDSTROM, JOHN	MEETING-SYRACUSE	\$56.00
03/09/10	1439T	REIMER, HENRY	LEGISLATIVE DUTIES-ELMHURST	\$231.00
03/29/10	1981T	REIMER, HENRY	LEGISLATIVE DUTIES-MANHATTAN	\$135.50
03/29/10	1982T	REIMER, HENRY	LEGISLATIVE DUTIES-ELMHURST	\$233.14

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$258,405.67
GENERAL EXPENDITURES.....	\$14,597.31
TOTAL ALL EXPENSES.....	=====
	\$273,002.98

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.....	\$42.56
OFFICE SUPPLIES EXPENSES.....	\$406.79

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE STUDENT PROGRAMS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ERKKILA, LILLIAN P	09/17/09 - 01/30/10	CONFIDENTIAL ASSISTANT	RA	\$20,624.31
ERKKILA, LILLIAN P	02/03/10 - 03/03/10	CONFIDENTIAL ASSISTANT	TE	\$5,107.19
JACKSON, EDNA L	09/17/09 - 03/17/10	DIRECTOR	SA	\$45,769.22

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	5990	TRAPASSO, MATTHEW	TUITION REIMBURSEMENT	\$1,000.00
12/30/09	7722	LATTIN, SARA	TUITION REIMBURSEMENT	\$447.00
12/30/09	7728	HILL, DEAN	TUITION REIMBURSEMENT	\$500.00
12/30/09	7729	WHITE, TAI	TUITION REIMBURSEMENT	\$500.00
12/30/09	7731	REZEK, KRISTIN	TUITION REIMBURSEMENT	\$1,000.00
12/30/09	7733	LOGAN, ROBERT	TUITION REIMBURSEMENT	\$500.00
12/30/09	7734	KANELLIS, AMANDA	TUITION REIMBURSEMENT	\$500.00
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$424.20
01/11/10	74	LATTIN, SARA	TUITION REIMBURSEMENT	\$447.00
01/11/10	76	JACQUET, EDLINE	TUITION REIMBURSEMENT	\$500.00
02/02/10	681	TRAPASSO, MATTHEW	TUITION REIMBURSEMENT	\$1,000.00
02/02/10	697	HILL, DEAN	TUITION REIMBURSEMENT	\$500.00
02/02/10	701	LOGAN, ROBERT	TUITION REIMBURSEMENT	\$500.00
02/09/10	892	NYS ABPRL INC	BOOTH RENTAL FOR 2010 CAREER EXPO	\$400.00
02/17/10	1041	KANELLIS, AMANDA	TUITION REIMBURSEMENT	\$500.00
03/02/10	1356	JACQUET, EDLINE	TUITION REIMBURSEMENT	\$500.00
03/09/10	1481	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$100.70
03/09/10	1484	GREGORY, CAROLYN	TUITION REIMBURSEMENT	\$1,000.00
03/16/10	1658	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$109.56
03/25/10	2041	WHITE, TAI	TUITION REIMBURSEMENT	\$1,000.00
03/25/10	2043	REZEK, KRISTIN	TUITION REIMBURSEMENT	\$500.00
03/25/10	2050	STENGEL, ANDREW	TUITION REIMBURSEMENT	\$500.00
03/29/10	2040	HILL, DEAN	TUITION REIMBURSEMENT	\$500.00
03/29/10	2046	KANELLIS, AMANDA	TUITION REIMBURSEMENT	\$500.00
03/29/10	2051	HOWE, JONATHAN	TUITION REIMBURSEMENT	\$500.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$71,500.72
GENERAL EXPENDITURES.....	\$13,928.46
TOTAL ALL EXPENSES.....	=====
	\$85,429.18

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATE STUDENT PROGRAMS OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,043.75
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,043.75
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$21.07
OFFICE SUPPLIES EXPENSES.....	\$347.48

NEW YORK STATE SENATE EXPENDITURE REPORT

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SEN STUDENT PROGRAM OFF/FELLOWS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BELSHA, KALYN J	09/17/09 - 03/17/10	SENATE FELLOW	SA	\$18,327.31
BRESLIN, MOLLY A	09/17/09 - 03/17/10	SENATE FELLOW	SA	\$18,327.31
CHOI, VICTORIA	09/17/09 - 03/17/10	SENATE FELLOW	SA	\$18,327.31
COLEMAN, KATHRYN J	09/17/09 - 03/17/10	SENATE FELLOW	SA	\$18,327.31
GLADD, AARON W	09/17/09 - 03/17/10	SENATE FELLOW	SA	\$18,327.31
HENNIGE, TRACY L	09/17/09 - 02/03/10	SENATE FELLOW	SA	\$13,963.66
HERNANDEZ, JULIANA M	09/17/09 - 03/17/10	SENATE FELLOW	SA	\$18,327.31
JACKSON, TANYETTA M	09/17/09 - 03/17/10	SENATE FELLOW	SA	\$18,327.31
KHAN, MUHAMMAD U	09/17/09 - 03/17/10	SENATE FELLOW	SA	\$18,327.31
LEINUNG, DANIEL M	09/17/09 - 03/03/10	SENATE FELLOW	SA	\$17,600.04
MCGOWAN, CAITLIN M	09/17/09 - 03/17/10	SENATE FELLOW	SA	\$18,327.31
NIEDZIELSKI-EICHNER, NORA M	09/17/09 - 03/17/10	SENATE FELLOW	SA	\$18,327.31
OGAR, ALVIN C	09/17/09 - 03/17/10	SENATE FELLOW	SA	\$18,327.31
RATNER, BRET H	09/17/09 - 03/17/10	SENATE FELLOW	SA	\$18,327.31

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$251,491.42
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$251,491.42

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.....	\$46.32
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SEN STUDENT PROGRAM OFF/SESS ASST

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARLOTTA, CHRISTOPHER J	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
BEST, BRYAN W	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
BRENNAN, COLIN J	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
CONLEY, SHANITA L	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
DALTON, TARA A	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
DARBY, JOLEEN A	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
EASTWOOD, PAIGE L	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
HALL, VIOLA R	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
HETEVY, BRIAN R	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
KARAMINTZAS, KYRIAKI	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
KOLAR, SHEA P	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
KOPACH, KRISTIN L	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
LAINE, ANDY	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
MACALUSO, PATRICIA J	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
MALMAN, RANDI I	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
MCCORMACK, MARK B	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
METH, YOCHVED J	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
MITTLER, MICHELLE	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
MYERS, MATTHEW S	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
NEIDHARDT, ANDREW W	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
RAHMAN, TANJILA	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
ROLLERI, DYLAN D	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
SAMIH, BENJAMIN	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
SANTANA, ANGEL L	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
SCHNELL, ADAM R	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
SHAH, AMI P	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
STOFFLE, CHASE L	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
TIJANI, RUKAYATU O	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
WALLACE, LESLIE A	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
WAX JACOBS, JUSTIN A	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
WHITE, BRIAN G	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75
WOLFROM, CARLY P	01/07/10 - 03/17/10	SENATE SESSION ASSISTANT	SA	\$2,328.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$74,520.00
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$74,520.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

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

NEW YORK STATE SENATE EXPENDITURE REPORT

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OFFICE OF CHIEF INFORMATION OFFICER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNER, KRISTA M	09/17/09 - 03/17/10	LEAD TECHNOLOGIST	RA	\$37,500.06
FREITAS, NATHANIAL	09/17/09 - 03/17/10	LEAD SYSTEMS ENGINEER	SA	\$25,213.88
HIDALGO, NOEL A	09/17/09 - 03/17/10	LEAD TECHNOLOGIST	RA	\$37,019.31
HILL, DEAN L	09/17/09 - 03/17/10	DEPUTY CHIEF INFORMATION OFFICER	RA	\$37,500.06
HOPPIN, ANDREW D	09/17/09 - 09/30/09	CHIEF INFORMATION OFFICER	SA	\$6,153.85
HOPPIN, ANDREW D	10/01/09 - 03/17/10	CHIEF INFORMATION OFFICER	RA	\$73,846.18
LEINOFF, CRAIG A	09/17/09 - 09/30/09	SENIOR WEB DEVELOPER	RA	\$2,692.31
LEINOFF, CRAIG A	10/01/09 - 10/28/09	SENIOR WEB DEVELOPER	SA	\$4,038.48
LEINOFF, CRAIG A	12/23/09	LUMP SUM VACATION PAYMENT		\$1,480.78
RAMPTON, SHELDON M	12/01/09 - 03/17/10	SENIOR WEB DEVELOPER	RA	\$24,923.11
YEE, BENJAMIN L	09/17/09 - 03/17/10	LEAD TECHNOLOGIST	RA	\$30,000.10
ZALEWSKI, KENNETH J	09/17/09 - 03/17/10	DIRECTOR OF E-GOVNMT INFRASTRUCTURE	RA	\$52,500.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/15/09	7379	SHELDON RAMPTON	CONSULTING SERVICES	\$7,350.00
01/26/10	513	GROUND ZERO ASSOCIATES, INC. DBA RAYOGRAM	CONSULTING SERVICES	\$14,700.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/06/09	5794T	ZALEWSKI, KENNETH	CONFERENCE-MANHATTAN	\$84.50
10/13/09	5895T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$102.75
10/13/09	5896T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$117.00
01/11/10	28T	SHELDON RAMPTON	IDENTIFICATION FOR PERSONNEL	\$120.00
01/20/10	112T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$86.55
01/20/10	113T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$81.90
01/26/10	425T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$196.55
01/26/10	362T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$54.15
01/26/10	363T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$90.15

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$332,868.23
GENERAL EXPENDITURES.....	\$22,983.55
	=====
TOTAL ALL EXPENSES.....	\$355,851.78

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

OFFICE OF CHIEF INFORMATION OFFICER

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.....	\$300.96
OFFICE SUPPLIES EXPENSES.....	\$22.88

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATE TECHNOLOGY SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, KAREN W	09/17/09 - 03/17/10	TECHNICAL WRITER I	RA	\$20,463.69
BELL, JAMES	09/17/09 - 03/17/10	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$65,917.54
BIERNACKI, JASON J	09/17/09 - 03/17/10	MANAGER STS EDUC. AND SUPPORT	RA	\$37,050.00
BOMBARD, PAUL J	09/17/09 - 03/17/10	TECHNICAL SUPPORT SUPERVISOR	RA	\$29,782.22
BRUNO, COLLEEN M	09/17/09 - 03/17/10	OFFICE SUPPORT REPRESENTATIVE	RA	\$17,504.37
CLOUSE, MARY L	09/17/09 - 03/17/10	MANAGER OF SECURITY & DOCUMENTATION	RA	\$41,289.04
CONWAY, KAITLIN E	09/17/09 - 03/17/10	OFFICE SUPPORT REPRESENTATIVE	RA	\$17,500.08
DAVI, BARBARA A	09/17/09 - 03/17/10	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$23,780.12
DECRESCENZO, DEAN	09/17/09 - 03/17/10	OFFICE SUPPORT REPRESENTATIVE	RA	\$19,000.02
DEL TORTO, JOSEPH A	09/17/09 - 03/17/10	NETWORK SUPPORT ANALYST	RA	\$28,935.14
ESPOSITO, AUDREY S	09/17/09 - 03/17/10	TECHNICAL WRITER	RA	\$20,391.54
FLEMING, JANET M	09/17/09 - 03/17/10	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$28,487.68
GARRISON, GARY A	09/17/09 - 03/17/10	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$20,224.10
GORDINIER, CHRISTINE M	09/17/09 - 03/17/10	SUPERVISOR, APPLICATIONS PROGRAMMING	SA	\$17,684.42
HILSTRO-AGANS, HELEN M	09/17/09 - 03/17/10	SECRETARY	RA	\$14,807.00
KROMS, MARILYN J	09/17/09 - 03/17/10	OFFICE MANAGER	RA	\$28,174.25
LAFALCE, JEAN M	09/17/09 - 03/17/10	SENIOR COMPUTER OPERATOR	RA	\$18,161.78
LOSS, WILLIAM M	09/17/09 - 03/17/10	MANAGER OF DATA PROCESSING	RA	\$68,299.40
MARKS, DEBRA L	09/17/09 - 03/17/10	SECURITY COORDINATOR	RA	\$28,940.60
MOORE, MARTIN E	09/17/09 - 03/17/10	ASSISTANT TECHNICAL SUPPORT SUPV.	RA	\$21,117.20
NURSE, RONALD R	11/18/09 - 03/17/10	REGIONAL SUPPORT SPECIALIST	RA	\$15,576.94
PETERSON, MARIA T	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$20,018.05
REDMOND, ROSALINDA	09/17/09 - 03/17/10	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$25,203.10
REED, ROBERT K	09/17/09 - 03/17/10	SUPV SYSTEMS PROGRAMMING	RA	\$55,110.12
SAINTIL, FANES K	09/17/09 - 03/17/10	WEB SUPPORT SPECIALIST	RA	\$27,500.07
SESTITO, JOANNE L	09/17/09 - 03/17/10	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$29,610.10
SIERZEGA, KIMBERLY	09/17/09 - 03/17/10	COORDINATOR OF TRAINING	RA	\$27,015.43
SPEZIALE, JOHN A	09/17/09 - 03/17/10	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$19,200.61
STEPHENSON, EDWARD P	09/17/09 - 03/17/10	DATA COMMUNICATIONS SPECIALIST	RA	\$33,384.00
WALSH, SCOTT J	09/17/09 - 03/17/10	OFFICE SUPPORT REPRESENTATIVE	RA	\$25,750.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5831	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	OFFICE SUPPLIES	\$45.84
10/06/09	5833	OFFICEMAX INCORPORATED	COMPUTER SUPPLIES	\$155.99
10/06/09	5838	MCI DBA VERIZON BUSINESS	ON-LINE COMPUTER SERVICES	\$6,484.02
10/06/09	5863	IBM CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
10/13/09	5977	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$43.01
10/13/09	5993	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	TELECOMMUNICATION SUPPLIES	\$2,150.00
10/13/09	5995	E.NFRASTRUCTURE TECHNOLOGIES, INC.	CONSULTING SERVICES	\$4,275.00
10/13/09	6011	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	\$180.81
10/13/09	6016	SIRIUS COMPUTER SOLUTIONS	CONSULTING SERVICES	\$4,112.50
10/13/09	6018	ORACLE USA, INC	SOFTWARE SUPPORT AND MAINTENANCE	\$3,174.33

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATE TECHNOLOGY SERVICES
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	6023	LIVE STREAM	ON-LINE COMPUTER SERVICES	\$250.00
10/14/09	5879R	XEROX CORPORATION	CREDIT ON ACCOUNT	-\$1.87
10/28/09	6243	SYNCSORT, INCORPORATED	LICENSE FEE	\$289.00
10/28/09	6258	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$9,017.46
10/28/09	6260	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$104.98
10/28/09	6270	TIME WARNER TELECOM	ON-LINE COMPUTER SERVICES	\$377.00
10/28/09	6274	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	COMPUTER EQUIPMENT	\$522.60
10/28/09	6290	ADVOMATIC LLC	WEB HOSTING	\$2,062.50
11/03/09	6368	IBM CORPORATION	COMPUTER SUPPORT AND LICENSES	\$48,342.00
11/03/09	6394	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$26.77
11/03/09	6402	MCI DBA VERIZON BUSINESS	ON-LINE COMPUTER SERVICES	\$6,478.00
11/03/09	6408	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$548.00
11/03/09	6410	STAPLES INC., AND SUBSIDIARIES	COMPUTER EQUIPMENT	\$2,075.00
11/03/09	6418	BRONTO SOFTWARE INC.	COMPUTER SOFTWARE	\$3,251.65
11/03/09	6420	ADVOMATIC LLC	WEB HOSTING	\$3,390.00
11/03/09	6421	LIVE STREAM	ON-LINE COMPUTER SERVICES	\$250.00
11/09/09	6551	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$377.00
11/09/09	6555	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	\$181.35
11/10/09	6542	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$9,494.43
11/10/09	6544	SAFE SOFTWARE	SOFTWARE MAINTENANCE	\$7,700.00
11/10/09	6559	ADVOMATIC LLC	WEB HOSTING	\$2,900.00
11/10/09	6572	IBM CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
11/17/09	6671	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	COMPUTER EQUIPMENT	\$430.00
11/17/09	6692	BRONTO SOFTWARE INC.	COMPUTER SOFTWARE	\$2,221.65
11/17/09	6693	ADVOMATIC LLC	WEB HOSTING	\$490.00
11/24/09	6768	SYNCSORT, INCORPORATED	LICENSE FEE	\$289.00
11/24/09	6782	OFFICEMAX INCORPORATED	COMPUTER SUPPLIES	\$427.44
11/24/09	6796	SIRIUS COMPUTER SOLUTIONS	COMPUTER EQUIPMENT	\$5,596.50
12/04/09	7129	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$548.00
12/04/09	7135	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	\$175.76
12/04/09	7137	ORACLE USA, INC	SOFTWARE SUPPORT MAINTENANCE	\$1,274.63
12/04/09	7138	ADVOMATIC LLC	WEB HOSTING	\$490.00
12/07/09	7122	MCI DBA VERIZON BUSINESS	ON-LINE COMPUTER SERVICES	\$6,478.00
12/07/09	7125	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	COMPUTER EQUIPMENT	\$955.50
12/07/09	7150	IBM CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
12/15/09	7340	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$9,268.15
12/15/09	7347	CDW-G	COMPUTER SOFTWARE	\$492.00
12/15/09	7364	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$1,694.19
12/15/09	7375	BRONTO SOFTWARE INC.	COMPUTER SOFTWARE	\$2,221.65
12/22/09	6987	VERIZON WIRELESS	COMPUTER EQUIPMENT	\$59.98
12/22/09	7515	LIGHT & POWER COMMUNICATIONS, LTD.	WEB DESIGN SERVICES	\$572.48
12/22/09	7518	OFFICEMAX INCORPORATED	COMPUTER SOFTWARE	\$265.00
12/22/09	7520	TIME WARNER TELECOM	ON-LINE COMPUTER SERVICES	\$377.00
12/30/09	7691	SYNCSORT, INCORPORATED	LICENSE FEE	\$289.00
12/30/09	7718	E.NFRASTRUCTURE TECHNOLOGIES, INC.	CONSULTING SERVICES	\$4,275.00
12/30/09	7730	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$449.50
12/30/09	7735	ORACLE USA, INC	COMPUTER SOFTWARE	\$3,506.25
12/30/09	7738	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$11,099.16
01/11/10	50	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$96.10

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATE TECHNOLOGY SERVICES
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/11/10	59	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$9,111.91
01/11/10	60	VERIZON WIRELESS	COMPUTER EQUIPMENT	\$469.97
01/11/10	63	TIME WARNER TELECOM	ON-LINE COMPUTER SERVICES	\$377.00
01/11/10	67	E.NFRASTRUCTURE TECHNOLOGIES, INC.	CONSULTING SERVICES	\$2,850.00
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$529.20
01/11/10	73	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$548.00
01/11/10	77	OFFICE DEPOT, INC.	COMPUTER SUPPLIES	\$44.46
01/11/10	79	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$449.50
01/11/10	80	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	\$165.97
01/20/10	222	SYNCSORT, INCORPORATED	LICENSE FEE	\$289.00
01/20/10	250	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	COMPUTER EQUIPMENT	\$348.40
01/20/10	262	STAPLES INC., AND SUBSIDIARIES	COMPUTER SUPPLIES	\$65.95
01/20/10	270	BRONTO SOFTWARE INC.	COMPUTER SOFTWARE	\$2,221.65
01/26/10	486	CDW-G	COMPUTER SOFTWARE	\$380.00
01/26/10	496	ULINE	OFFICE SUPPLIES	\$158.00
01/26/10	511	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$2,595.66
02/02/10	653	IBM CORPORATION	COMPUTER SUPPORT AND LICENSES	\$48,342.00
02/02/10	676	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$239.94
02/02/10	695	P&J COMPUTERS INC.	COMPUTER SUPPLIES	\$405.00
02/02/10	703	ORACLE USA, INC	SOFTWARE SUPPORT AND MAINTANCE	\$3,174.33
02/02/10	704	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$10,470.25
02/02/10	712	GODADDY.COM INC.	DOMAIN REGISTRATIONS	\$467.55
02/09/10	846	AUDIO VISUAL SALES & SERVICE INC.	AV SUPPLIES	\$527.65
02/09/10	854	AMTRAK TICKET OFFICE	TRAIN TICKETS	\$660.00
02/09/10	866	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$9,540.51
02/09/10	868	BELL,JAMES	REIMBURSEMENT FOR FAX SERVICE	\$483.62
02/09/10	869	OFFICEMAX INCORPORATED	COMPUTER SUPPLIES	\$394.56
02/09/10	872	TIME WARNER TELECOM	ON-LINE COMPUTER SERVICES	\$377.00
02/09/10	878	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$548.00
02/09/10	883	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	\$150.32
02/09/10	884	CRITICAL ENVIRONMENT & POWER EQUIPMENT	COMPUTER EQUIPMENT MAINTENANCE	\$11,824.00
02/09/10	889	AMAZON WEB SERVICES, LLC	ON-LINE COMPUTER SERVICES	\$162.75
02/09/10	899	IBM CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
02/17/10	1025	CDW-G	COMPUTER SUPPLIES	\$16.00
02/17/10	1046	BRONTO SOFTWARE INC.	COMPUTER SOFTWARE	\$1,191.65
02/17/10	1047	LIVE STREAM	ON-LINE COMPUTER SERVICES	\$1,885.11
02/17/10	1048	LIVE STREAM	ON-LINE COMPUTER SERVICES	\$3,281.40
02/17/10	1050	GROUND ZERO ASSOCIATES, INC. DBA RAYOGRAM	CONSULTING SERVICES	\$25,200.00
02/17/10	1051	AMAZON WEB SERVICES, LLC	ON-LINE COMPUTER SERVICES	\$257.03
02/17/10	1068	IBM CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
02/23/10	1148	DELL MARKETING L.P.	COMPUTER MAINTENANCE	\$17,538.40
02/23/10	1167	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$477.00
02/23/10	1182	IBM CORPORATION	COMPUTER EQUIPMENT	\$710,212.52
03/02/10	1319	SYNCSORT, INCORPORATED	LICENSE FEE	\$289.00
03/02/10	1337	DELL MARKETING L.P.	COMPUTER SOFTWARE	\$538.68
03/02/10	1339	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$123.95
03/02/10	1350	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	COMPUTER SUPPLIES	\$260.00
03/02/10	1362	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$1,027.20
03/02/10	1368	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$2,595.66

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SENATE TECHNOLOGY SERVICES MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/09/10	1452	AUDIO VISUAL ELECTRONICS & SERVICE INC.	AUDIO VISUAL EQUIPMENT	\$1,799.10
03/09/10	1470	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	COMPUTER EQUIPMENT	\$349.58
03/09/10	1474	VERIZON WIRELESS	COMPUTER EQUIPMENT	\$149.97
03/09/10	1474	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$10,832.06
03/09/10	1481	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$124.45
03/09/10	1485	STAPLES INC., AND SUBSIDIARIES	COMPUTER SUPPLIES	\$65.95
03/09/10	1495	JANRAIN, INC	ON-LINE COMPUTER SERVICES	\$1,500.00
03/16/10	1627	IBM CORPORATION	SOFTWARE SUPPORT AND MAINTENANCE	\$40,936.45
03/16/10	1652	SERENGETI SYSTEMS, INC.	SOFTWARE SUPPORT AND MAINTENANCE	\$270.00
03/16/10	1658	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$359.28
03/16/10	1665	ORACLE USA, INC	COMPUTER SOFTWARE	\$3,506.25
03/16/10	1678	IBM CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
03/22/10	1799	SYNCSORT, INCORPORATED	LICENSE FEE	\$289.00
03/22/10	1813	DELL MARKETING L.P.	SOFTWARE LICENSE	\$194.40
03/22/10	1823	TIME WARNER TELECOM	ON-LINE COMPUTER SERVICES	\$377.00
03/22/10	1828	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$548.00
03/22/10	1836	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$1,115.20
03/22/10	1838	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	\$150.17
03/22/10	1842	ORACLE USA, INC	SOFTWARE SUPPORT MAINTENANCE	\$1,274.63
03/22/10	1844	BRONTO SOFTWARE INC.	COMPUTER SOFTWARE	\$2,547.32
03/22/10	1847	AMAZON WEB SERVICES, LLC	ON-LINE COMPUTER SERVICES	\$463.01
03/22/10	1848	ACQUIA, INC	WEB SITE HOSTING	\$2,854.84
03/22/10	1848	ACQUIA, INC	WEB SITE HOSTING SET UP	\$995.00
03/22/10	1849	CITIBANK (SOUTH DAKOTA), N.A.	DOMAIN NAME SUBSCRIPTION	\$125.00
03/22/10	1849	CITIBANK (SOUTH DAKOTA), N.A.	ON-LINE COMPUTER SERVICES	\$204.99
03/22/10	1859	GROUND ZERO ASSOCIATES, INC. DBA RAYOGRAM	CRM-DATA ARCHITECTURE AND UI SPECIFICATION	\$20,650.00
03/25/10	2042	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$1,358.00
03/25/10	2049	ORACLE USA, INC	SOFTWARE SUPPORT AND MAINTENANCE	\$3,174.33
03/25/10	2052	LIVE STREAM	ON-LINE COMPUTER SERVICES	\$747.65
03/25/10	2054	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$2,595.66
03/25/10	2055	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$2,850.41

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/06/09	5805T	CONWAY, KAITLIN	LEGISLATIVE DUTIES-ALBANY	\$64.00
10/06/09	5806T	DAVI, BARBARA	LEGISLATIVE DUTIES-BROOKLYN	\$13.00
10/06/09	5807T	DECRESCENZO, DEAN	LEGISLATIVE DUTIES-MANHATTAN	\$64.00
10/06/09	5808T	DECRESCENZO, DEAN	LEGISLATIVE DUTIES-BROOKLYN	\$51.00
10/06/09	5809T	DEL TORTO, JOSEPH	LEGISLATIVE DUTIES-MANHATTAN	\$64.00
10/06/09	5810T	FLEMING, JANET	LEGISLATIVE DUTIES-MANHATTAN	\$64.00
10/13/09	5917T	DEL TORTO, JOSEPH	LEGISLATIVE DUTIES-MIDDLETOWN	\$125.80
10/13/09	5929T	BRUNO, COLLEEN	LEGISLATIVE DUTIES-ALBANY	\$13.00
10/13/09	5930T	DECRESCENZO, DEAN	LEGISLATIVE DUTIES-BRONX	\$13.00
10/13/09	5931T	LOSS, WILLIAM	LEGISLATIVE DUTIES-MANHATTAN	\$51.00
10/20/09	6080T	DECRESCENZO, DEAN	LEGISLATIVE DUTIES-MANHATTAN	\$71.00
10/20/09	6081T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	\$71.00
10/20/09	6082T	WALSH SCOTT J	LEGISLATIVE DUTIES-MANHATTAN	\$71.00

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SENATE TECHNOLOGY SERVICES
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/28/09	6212T	BRUNO, COLLEEN	COMPUTER TRAINING-MANHATTAN	\$464.70
10/28/09	6213T	REDMOND, ROSALINDA	COMPUTER TRAINING-MANHATTAN	\$459.10
11/03/09	6346T	BRUNO, COLLEEN	LEGISLATIVE DUTIES-BROOKLYN	\$71.00
11/03/09	6347T	DECRESCENZO,DEAN	LEGISLATIVE DUTIES-ALBANY	\$71.00
11/03/09	6355T	FLEMING, JANET	LEGISLATIVE DUTIES-BROOKLYN	\$71.00
11/10/09	6491T	DECRESCENZO,DEAN	PICK-UP OR DELIVERY-HAUPPAUGE	\$208.99
11/10/09	6492T	SESTITO, JOANNE	PICK-UP OR DELIVERY-HAUPPAUGE	\$208.99
11/17/09	6623T	DAVI, BARBARA	LEGISLATIVE DUTIES-NIAGARA FALLS	\$321.00
11/17/09	6624T	DECRESCENZO,DEAN	LEGISLATIVE DUTIES-NIAGARA FALLS	\$321.00
12/01/09	6939T	SIERZEGA, KIMBERLY	COMPUTER TRAINING-MANHATTAN	\$83.50
12/07/09	7094T	DAVI, BARBARA	COMPUTER TRAINING-MANHATTAN	\$83.50
12/16/09	7271T	DAVI, BARBARA	LEGISLATIVE DUTIES-MANHATTAN	\$264.10
12/16/09	7272T	DECRESCENZO,DEAN	LEGISLATIVE DUTIES-MANHATTAN	\$288.10
12/22/09	7486T	BIERNACKI, JASON	LEGISLATIVE DUTIES-MANHATTAN	\$71.00
12/22/09	7487T	DECRESCENZO,DEAN	LEGISLATIVE DUTIES-MIDDLETOWN	\$13.00
12/22/09	7488T	DEL TORTO,JOSEPH	LEGISLATIVE DUTIES-MANHATTAN	\$71.00
12/22/09	7489T	LOSS, WILLIAM	LEGISLATIVE DUTIES-MANHATTAN	\$71.00
12/22/09	7490T	SESTITO, JOANNE	LEGISLATIVE DUTIES-MIDDLETOWN	\$13.00
12/22/09	7491T	STEPHENSON, EDWARD	LEGISLATIVE DUTIES-MANHATTAN	\$71.00
12/30/09	7652T	NURSE, RONALD	IDENTIFICATION FOR PERSONNEL	\$148.00
01/20/10	207T	DECRESCENZO,DEAN	LEGISLATIVE DUTIES-ROCKLAND	\$13.00
01/26/10	372T	BIERNACKI, JASON	PICK-UP OR DELIVERY-BRONX	\$14.00
01/26/10	373T	BRUNO, COLLEEN	LEGISLATIVE DUTIES-BRONX	\$14.00
02/02/10	636T	DAVI, BARBARA	LEGISLATIVE DUTIES-MANHATTAN	\$347.20
02/02/10	637T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	\$185.20
03/16/10	1535T	DECRESCENZO,DEAN	LEGISLATIVE DUTIES-BROOKLYN	\$14.00
03/16/10	1536T	NURSE, RONALD	LEGISLATIVE DUTIES-HAUPPAUGE	\$45.90
03/16/10	1537T	NURSE, RONALD	LEGISLATIVE DUTIES-HAUPPAUGE	\$45.90
03/22/10	1783T	DECRESCENZO,DEAN	LEGISLATIVE DUTIES-BROOKLYN	\$71.00
03/22/10	1784T	DEL TORTO,JOSEPH	LEGISLATIVE DUTIES-BROOKLYN	\$71.00
03/22/10	1785T	DEL TORTO,JOSEPH	LEGISLATIVE DUTIES-BROOKLYN	\$57.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$845,878.62
GENERAL EXPENDITURES.....	\$1,199,679.98
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TOTAL ALL EXPENSES.....	\$2,045,558.60

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SENATE TECHNOLOGY SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$560.40
NEWSLETTER.....	\$0.00
BULK RATE.....	\$155.76
TOTAL MAILING EXPENSES.....	\$716.16
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$206.32
OFFICE SUPPLIES EXPENSES.....	\$5,685.00

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STS/BUSINESS APPLICATIONS CENTER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOUCHER, JOHN C	09/17/09 - 03/17/10	PROGRAMMER	RA	\$25,000.04
BRENNAN, MARILYN E	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$13,312.78
GARDNER, STEPHEN J	09/17/09 - 03/17/10	MGR, DATA BASE & END USER COMPUTING	RA	\$53,291.81
GOULD, SHEILA J	09/17/09 - 03/17/10	APPLICATION PROGRAM SUPERVISOR	RA	\$38,790.18
HEITNER, BRIAN	09/17/09 - 03/17/10	SENIOR PROGRAMMER	RA	\$34,738.34
HURD, DELORIS E	09/17/09 - 03/17/10	APPLICATION PROGRAM SUPERVISOR	RA	\$38,790.18
LAMALFA, FRANK R	09/17/09 - 03/17/10	MIS PROJECT MANAGER	RA	\$57,897.06
PHILLIPS, BRIAN H	09/17/09 - 03/17/10	PROGRAMMER / ANALYST	RA	\$30,896.19

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$292,716.58
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$292,716.58

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$161.25
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$161.25
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$203.52

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STS/TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DILORENZO, JOSEPH V	09/17/09 - 03/17/10	TELECOMMUNICATIONS SPECIALIST	RA	\$25,631.19
EZELL, JOHN L	09/17/09 - 03/17/10	ASSNT. TELECOMMUNICATIONS SUPERVISOR	RA	\$28,685.93
MAJKUT, ROBERT J	09/17/09 - 03/17/10	TELECOMMUNICATIONS MANAGER	RA	\$51,813.06
MORIN, LISA A	09/17/09 - 03/17/10	TELECOMMUNICATIONS NETWORK COORD	RA	\$34,586.89
ROCHLER, MATTHEW	09/17/09 - 03/17/10	TELECOMMUNICATIONS SPECIALIST	RA	\$20,940.92

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5812	AT&T	TELEPHONE SERVICES	\$38,180.73
10/06/09	5821	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$51.48
10/07/09	5914Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
10/07/09	5916Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
10/13/09	5946	VERIZON	TELEPHONE SERVICES	\$11,367.93
10/13/09	5958	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$317.52
10/13/09	5966	DALBEC AUDIO LABORATORIES	TELECOMMUNICATIONS EQUIPMENT MAINTENANCE	\$5,788.13
10/13/09	5979	ANSWERPHONE, INC.	ANSWERING SERVICE	\$41.40
10/13/09	5980	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$65.33
10/13/09	6000	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$449.70
10/13/09	6001	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$377.00
10/13/09	6002	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$548.00
10/13/09	6004	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$8,924.76
10/13/09	6004	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT	\$2,743.75
10/13/09	6036	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
10/20/09	6107	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$2,893.46
10/28/09	6259	VERIZON WIRELESS	MOBILE PHONE-B. MAJKUT	\$29.90
10/28/09	6264	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$259.85
10/28/09	6271	FRONTIER	TELEPHONE SERVICES	\$134.58
10/28/09	6277	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$7,325.57
11/03/09	6372	AT&T	TELEPHONE SERVICES	\$38,018.56
11/03/09	6373	VERIZON	TELEPHONE SERVICES	\$10,872.25
11/03/09	6383	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,751.36
11/03/09	6397	ANSWERPHONE, INC.	ANSWERING SERVICE	\$54.89
11/03/09	6399	TIME WARNER CABLE	CABLE TV SERVICE	\$65.25
11/03/09	6403	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	\$313.97
11/03/09	6406	AVAYA	TELEPHONE SERVICES	\$20,382.34
11/03/09	6407	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$214.86
11/03/09	6409	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
11/03/09	6437	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
11/04/09	6450Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
11/04/09	6451Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
11/09/09	5936R	VERIZON	TELEPHONE SERVICES CREDIT	-\$626.80
11/17/09	6651	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$696.49
11/17/09	6667	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	\$330.02

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STS/TELECOMMUNICATIONS MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/17/09	6669	FRONTIER	TELEPHONE SERVICES	\$125.44
11/17/09	6678	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
11/24/09	6763	AT&T	TELEPHONE SERVICES	\$38,122.98
11/24/09	6769	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,840.90
11/24/09	6779	ANSWERPHONE, INC.	ANSWERING SERVICE	\$53.15
11/24/09	6781	TIME WARNER CABLE	CABLE TV SERVICE	\$195.99
11/24/09	6781	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$259.85
11/24/09	6788	AVAYA	TELEPHONE SERVICES	\$20,382.34
11/24/09	6790	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$2,217.00
11/24/09	6809	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
12/02/09	7072Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
12/02/09	7074Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
12/04/09	7117	VERIZON WIRELESS	MOBILE PHONE-B. MAJKUT	\$29.90
12/04/09	7128	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$139.91
12/04/09	7131	MAC SOURCE COMMUNICATIONS	INSTALLATION OF TELECOMMUNICATION EQUIPMENT	\$1,085.00
12/07/09	7100	VERIZON	TELEPHONE SERVICES	\$11,030.69
12/07/09	7152	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
12/11/09	7191R	VERIZON	PAYMENT FOR PERSONAL USE	-\$228.87
12/15/09	7329	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,605.76
12/15/09	7330	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$400.41
12/15/09	7355	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$650.93
12/15/09	7356	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$706.52
12/22/09	7517	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$377.58
12/22/09	7522	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	\$303.59
12/22/09	7525	FRONTIER	TELEPHONE SERVICES	\$123.52
12/22/09	7529	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$439.77
12/30/09	7683	AT&T	TELEPHONE SERVICES	\$564.10
12/30/09	7707	VERIZON WIRELESS	MOBILE PHONE-B. MAJKUT	\$43.49
12/30/09	7711	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$65.33
12/30/09	7719	AVAYA	TELEPHONE SERVICES	\$20,382.34
12/30/09	7720	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$1,546.97
12/30/09	7723	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$11,648.95
12/30/09	7724	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
12/30/09	7767	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
01/06/10	2Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
01/06/10	3Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
01/11/10	40	AT&T	TELEPHONE SERVICES	\$37,821.79
01/11/10	61	ANSWERPHONE, INC.	ANSWERING SERVICE	\$102.98
01/11/10	72	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$299.80
01/11/10	73	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$1,231.39
01/20/10	223	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,690.65
01/20/10	241	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$266.93
01/20/10	243	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$39.99
01/20/10	247	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	\$184.10
01/20/10	248	FRONTIER	TELEPHONE SERVICES	\$126.09
01/26/10	500	CONTROL NETWORK COMMUNICATIONS	INSTALLATION OF TELECOMMUNICATIONS EQUIPMENT	\$22,750.00
02/02/10	654	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$21.70
02/02/10	656	AT&T	TELEPHONE SERVICES	\$39,004.88
02/02/10	665	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$76.81

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

STS/TELECOMMUNICATIONS
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/02/10	674	ANSWERPHONE, INC.	ANSWERING SERVICE	\$64.67
02/02/10	677	FRONTIER	TELEPHONE SERVICES	\$60.36
02/02/10	688	AVAYA	TELEPHONE SERVICES	\$20,441.07
02/02/10	689	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$494.67
02/02/10	690	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$760.88
02/02/10	691	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
02/02/10	755Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
02/03/10	752Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
02/09/10	844	B-LANN EQUIPMENT CO. INC.	FIRE SUPPRESSION EQUIPMENT MAINTENANCE	\$201.88
02/09/10	867	VERIZON WIRELESS	MOBILE PHONE-B. MAJKUT	\$40.68
02/09/10	870	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$4,134.68
02/09/10	874	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	\$247.63
02/09/10	878	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$451.50
02/17/10	1003	VERIZON	TELEPHONE SERVICES	\$11,085.94
02/17/10	1038	CONTROL NETWORK COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$1,738.80
02/23/10	1136	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,391.49
02/23/10	1137	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$374.98
02/23/10	1155	FRONTIER	TELEPHONE SERVICES	\$125.83
02/23/10	1162	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
03/02/10	1312	B-LANN EQUIPMENT CO. INC.	FIRE SUPPRESSION SYSTEM MAINTENANCE	\$227.53
03/02/10	1320	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$42.69
03/02/10	1341	ANSWERPHONE, INC.	ANSWERING SERVICE	\$54.08
03/02/10	1342	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$266.93
03/02/10	1346	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$39.99
03/02/10	1354	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$854.83
03/02/10	1357	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$335.11
03/09/10	1445	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$21.70
03/10/10	1522Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
03/10/10	1523Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
03/16/10	1631	VERIZON	TELEPHONE SERVICES	\$11,513.52
03/16/10	1639	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$510.85
03/16/10	1646	VERIZON WIRELESS	MOBILE PHONE-B. MAJKUT	\$31.76
03/16/10	1648	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	\$308.41
03/22/10	1820	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$327.60
03/22/10	1827	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$449.70
03/22/10	1858	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
03/25/10	2004	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$3,374.00
03/25/10	2015	VERIZON WIRELESS	MOBILE PHONE-B. MAJKUT	\$31.76
03/25/10	2017	ANSWERPHONE, INC.	ANSWERING SERVICE	\$48.46
03/25/10	2020	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$39.99
03/25/10	2026	FRONTIER	TELEPHONE SERVICES	\$122.93
03/25/10	2030	VERIZON CONFERENCING	TELEPHONE SERVICES	\$461.90
03/25/10	2031	AVAYA	TELEPHONE SERVICES	\$40,882.14
03/25/10	2032	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$841.94
03/25/10	2033	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$1,261.09
03/25/10	2034	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$663.82
03/25/10	2035	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
03/25/10	2067	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
03/29/10	1996	AT&T	TELEPHONE SERVICES	\$80,596.19

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

STS/TELECOMMUNICATIONS

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/03/09	6356T	MAJKUT, ROBERT	LEGISLATIVE DUTIES-MANHATTAN	\$64.00
11/03/09	6357T	MAJKUT, ROBERT	LEGISLATIVE DUTIES-MANHATTAN	\$71.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$161,657.99

GENERAL EXPENDITURES..... \$910,091.96

TOTAL ALL EXPENSES..... \$1,071,749.95

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$17.94

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$17.94

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$4.80

OFFICE SUPPLIES EXPENSES..... \$118.34

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

NYS BLACK, PR, HISP & ASIAN LEG CAU

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
HOOKS, JAMAR S	10/29/09 - 03/17/10	EXECUTIVE DIRECTOR	RA	\$31,615.43
OWENS, MARGIE E	10/29/09 - 03/17/10	DEPUTY DIRECTOR	RA	\$20,951.01
THOMAS, VINCENT C	01/01/10 - 03/17/10	SENIOR PROGRAM ASSOCIATE	RA	\$13,250.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/11/10	89	JOHNSON CONSULTANTS & ADVISORS LLC	CONSULTING SERVICES	\$5,228.80
01/20/10	275	DELEWARE NORTH COMPAINIES INC DBA GIDEON PU	CAUCUS EVENT	\$3,252.62
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$65,816.44
GENERAL EXPENDITURES.....				\$8,481.42
TOTAL ALL EXPENSES.....				\$74,297.86

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.....	\$91.28

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

CONFERENCE OF BLACK SENATORS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DILLARD, JESSICA N	09/17/09 - 03/17/10	RECEPTIONIST	SA	\$8,540.24
WALKER, TUNISHA W	09/17/09 - 03/17/10	EXECUTIVE DIRECTOR	RA	\$32,969.49

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/24/09	6756T	WALKER, TUNISHA	CONFERENCE-WASHINGTON, DC	\$308.53

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$41,509.73
GENERAL EXPENDITURES.....	\$308.53
TOTAL ALL EXPENSES.....	\$41,818.26

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$12.43
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$12.43
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.56
OFFICE SUPPLIES EXPENSES.....	\$216.60

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATE PUERTO RICAN/LATINO CAUCUS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CINTRON, MARLENE	09/17/09 - 02/17/10	EXECUTIVE DIRECTOR	RA	\$41,538.48
MORALES, RALPH	03/15/10 - 03/17/10	EXECUTIVE DIRECTOR	RA	\$692.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/09/10	1496	FRANK Y GIOVANNI	DOMINICAN INDEPENDENCE DAY EVENT	\$2,400.00
03/22/10	1810	EMPIRE STATE PERFORMING ARTS CENTER, THE EG	RENTAL FEE FOR DOMINICAN EVENT	\$920.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/29/10	1980T	MORALES, RALPH	IDENTIFICATION FOR PERSONNEL	\$147.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$42,230.79
GENERAL EXPENDITURES.....	\$3,467.00
TOTAL ALL EXPENSES.....	\$45,697.79

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.....	\$2.50
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SENATE UPSTATE CAUCUS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MUCITELLI, KRISTEN M	09/17/09 - 03/17/10	EXECUTIVE DIRECTOR OF UPSTATE CAUCUS	RA	\$49,750.09
PAUTZ, JENNIFER M	10/07/09 - 03/17/10	DIRECTOR OF POLICY:EXTERNAL AFFAIRS	RA	\$21,346.18

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/15/09	7382	WEGMANS	UPSTATE CAUCUS LUNCHEON	\$34.99
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$71,096.27
GENERAL EXPENDITURES.....				\$34.99
TOTAL ALL EXPENSES.....				\$71,131.26

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$38.48
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$38.48
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$1,282.52

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

SC/BUDGET AND TAX REFORM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
LEFEBVRE, MICHAEL J	09/17/09 - 03/17/10	EX. DIR., SC BUDGET AND TAX REFORM	RA	\$49,500.10
MEREDAY, RICHARD C	09/17/09 - 03/17/10	PRINCIPAL BUDGET & TAX ANALYST	RA	\$43,500.08
SCHLETT, JAMES A	09/17/09 - 03/17/10	COMMITTEE ADMINISTRATOR	RA	\$20,000.11

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/17/09	6621T	LEFEBVRE, MICHAEL	MEETING-MANHATTAN	\$118.00
12/07/09	7086T	LEFEBVRE, MICHAEL	CONFERENCE-WATKINS GLENN	\$346.00
12/07/09	7087T	LEFEBVRE, MICHAEL	LEGISLATIVE DUTIES-BOWLING GREEN	\$136.00
01/11/10	4T	SCHLETT, JAMES	MEETING-MANHATTAN	\$72.00
01/20/10	209T	MEREDAY, RICHARD	MEETING-ELMSFORD	\$149.60
01/20/10	106T	LEFEBVRE, MICHAEL	MEETING-MANHATTAN	\$94.00
01/20/10	208T	MEREDAY, RICHARD	MEETING-MANHATTAN	\$80.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$113,000.29
GENERAL EXPENDITURES.....	\$996.00
TOTAL ALL EXPENSES.....	\$113,996.29

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

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

LC/ADMIN REGULATIONS REVIEW COMM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GELLER, SANDRA P	09/17/09 - 03/17/10	RESEARCH ASSISTANT	RA	\$17,968.86
KOURY, JOHN A	09/17/09 - 03/17/10	DIRECTOR	RA	\$27,822.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/03/09	6428	WEST GROUP	LAW BOOK(S)	\$398.52
11/12/09	6565	WEST GROUP	LAW BOOK(S)	\$536.00
12/30/09	7746	WEST GROUP	LAW BOOK(S)	\$855.48
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$344.40
01/11/10	94	WEST GROUP	LAW BOOK(S)	\$82.00
02/09/10	895	WEST GROUP	LAW BOOK(S)	\$1,713.00
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$82.65
03/09/10	1500	WEST GROUP	LAW BOOK(S)	\$123.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$45,791.59
GENERAL EXPENDITURES.....	\$4,135.05
TOTAL ALL EXPENSES.....	\$49,926.64

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.....	\$19.57
OFFICE SUPPLIES EXPENSES.....	\$144.67

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

LC/DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
HEINTZ, ERICA L	09/17/09 - 03/17/10	EXECUTIVE DIRECTOR	RA	\$45,000.02
HICKS, BRANDON D	10/26/09 - 01/15/10	ANALYST	RA	\$9,230.81
SWEENEY, TIMOTHY L	10/19/09 - 03/17/10	PRINCIPAL ANALYST	RA	\$21,788.51

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/09	6032	WEST GROUP	LAW BOOK(S)	\$369.00
11/12/09	6565	WEST GROUP	LAW BOOK(S)	\$536.00
11/17/09	6659	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$210.43
12/07/09	7147	WEST GROUP	LAW BOOK(S)	\$246.00
12/30/09	7706	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$390.56
12/30/09	7746	WEST GROUP	LAW BOOK(S)	\$82.00
01/11/10	71	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$79.80
02/09/10	895	WEST GROUP	LAW BOOK(S)	\$1,713.00
03/02/10	1353	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$22.80
03/09/10	1500	WEST GROUP	LAW BOOK(S)	\$123.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/20/09	6068T	HEINTZ, ERICA	CONFERENCE-GENEVA	\$353.61
11/17/09	6620T	HEINTZ, ERICA	PUBLIC HEARING-WATERTOWN	\$271.90
11/24/09	6741T	HEINTZ, ERICA	MEETING-SYRACUSE	\$157.39
12/16/09	7261T	HEINTZ, ERICA	MEETING-SYRACUSE	\$210.18
12/16/09	7262T	HEINTZ, ERICA	MEETING-SYRACUSE	\$162.25
12/30/09	7646T	HEINTZ, ERICA	LEGISLATIVE DUTIES-ITHACA	\$244.40
12/30/09	7647T	SWEENEY, TIMOTHY	LEGISLATIVE DUTIES-OWEGO	\$158.40
03/22/10	1782T	HEINTZ, ERICA	MEETING-WATERTOWN	\$251.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$76,019.34
GENERAL EXPENDITURES.....	\$4,379.74
TOTAL ALL EXPENSES.....	=====
	\$80,399.08

NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

LC/DEVELOPMENT OF RURAL RESOURCES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$25.39
NEWSLETTER.....	\$0.00
BULK RATE.....	\$4,189.86
TOTAL MAILING EXPENSES.....	\$4,215.25
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$55.66
OFFICE SUPPLIES EXPENSES.....	\$505.14

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2009 to March 31, 2010

TF/DEMOGRAPHIC RESEARCH AND REAPP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHENG, ZEMING	09/17/09 - 03/17/10	DATA ANALYST	SA	\$18,000.06
DRURY, MATTHEW J	09/17/09 - 03/17/10	CO-EXECUTIVE DIRECTOR	SA	\$52,500.11
WICE, JEFFREY M	09/17/09 - 03/17/10	SPECIAL COUNSEL	RA	\$70,000.06
ZHANG, YU	09/17/09 - 03/17/10	DATA ANALYST	RA	\$36,000.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/10/09	6570	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$72.00
12/30/09	7764	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$143.04
01/20/10	291	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$59.36
02/02/10	722	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$153.14
02/17/10	1067	CALIPER CORPORATION	SOFTWARE MAINTENANCE	\$3,500.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/10/09	6571T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-J. WICE-PHILADELPHIA, PA	\$499.00
12/07/09	7160T	DRURY, MATTHEW	SEMINAR/WORKSHOP-CHICAGO, IL	\$871.55
12/30/09	7765T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-M. DRURY-CHICAGO, IL	\$395.00
01/26/10	536T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-J.WICE-SAN DIEGO, CA	\$425.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$176,500.35
GENERAL EXPENDITURES.....	\$6,118.09
TOTAL ALL EXPENSES.....	\$182,618.44

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$21.22
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$21.22
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$69.38
OFFICE SUPPLIES EXPENSES.....	\$507.20

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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LC/LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DOREN, VICKY T	09/17/09 - 03/17/10	EXECUTIVE ASSISTANT	RA	\$21,947.38
REID, LISA P	09/17/09 - 03/17/10	EXECUTIVE DIRECTOR & COUNSEL	RA	\$40,000.09
SAINATO, MICHELE B	09/17/09 - 03/17/10	SECRETARY	RA	\$15,903.81

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5739	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$46.96
10/06/09	5740	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$791.80
10/06/09	5741	WEST GROUP	LAW BOOK(S)	\$123.00
11/20/09	6568	STAPLES INC., AND SUBSIDIARIES	OFFICE EQUIPMENT	\$158.03
12/10/09	6808	WEST GROUP	LAW BOOK(S)	\$536.00
12/10/09	7016	WEST GROUP	LAW BOOK(S)	\$369.00
02/02/10	533	TIMES UNION	EMPLOYMENT AD	\$437.20
02/02/10	534	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$405.40
02/03/10	289	WEST GROUP	LAW BOOK(S)	\$328.00
02/19/10	898	COUNCIL ON GOVERNMENTAL ETHICS LAWS	MEMBERSHIP DUES	\$445.00
03/08/10	1079	WEST GROUP	LAW BOOK(S)	\$1,744.50
03/16/10	1512	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$200.65
03/16/10	1513	WEST GROUP	LAW BOOK(S)	\$123.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$77,851.28
GENERAL EXPENDITURES.....	\$5,708.54
TOTAL ALL EXPENSES.....	=====
	\$83,559.82

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$787.82
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$787.82
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$428.94

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
BYER, DONNA M	09/17/09 - 03/17/10	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$27,979.12
RICH, BERNADETTE R	09/17/09 - 03/17/10	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$25,605.45
RITTOCH, SHEILA B	03/04/10 - 03/17/10	DIRECTOR	RA	\$2,007.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/23/09	5860	HENRY SCHEIN, INC.	MEDICAL EQUIPMENT	\$563.16
10/23/09	5861	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$14.95
10/23/09	6035	HOMETOWN HEALTHCARE	MEDICAL SUPPLIES	\$242.24
01/06/10	7762	HARRIGAN'S LAUNDRY	LAUNDRY SERVICE	\$104.70
02/03/10	290	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$15.75
03/01/10	1066	HOMETOWN HEALTHCARE	MEDICAL SUPPLIES	\$787.66
03/16/10	1514	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$254.75
03/16/10	1515	PHILIPS MEDICAL SYSTEMS	MEDICAL SUPPLIES	\$83.75
03/16/10	1516	BARNES & NOBLE BOOKSELLERS	BOOK(S)	\$171.31

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$55,592.26
GENERAL EXPENDITURES.....	\$2,238.27
TOTAL ALL EXPENSES.....	=====
	\$57,830.53

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$7.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$7.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.05
OFFICE SUPPLIES EXPENSES.....	\$36.62

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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LEGISLATIVE LIBRARY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALASSIE, KATE S	09/17/09 - 03/17/10	LAW LIBRARIAN	RA	\$23,634.39
BARTLETTE JR, JOSEPH D	09/17/09 - 03/17/10	LAW LIBRARY ASSISTANT	RA	\$25,527.71
BOGDAN, KAREN A	09/17/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	RA	\$25,720.50
BRESLIN, ELLEN R	09/17/09 - 03/17/10	LEGISLATIVE LIBRARIAN	SA	\$34,918.78
GERSZTOFF, STEPHEN L	09/17/09 - 03/17/10	LAW LIBRARIAN	RA	\$19,891.95
GILBERTO, JAMES A	09/17/09 - 03/17/10	LEGISLATIVE LIBRARIAN	RA	\$34,918.78
ROHRER, SUZANNE E	09/17/09 - 03/17/10	LAW LIBRARY CLERK	RA	\$18,761.34
VANEPPS, CHRISTOPHER J	09/17/09 - 03/17/10	LAW LIBRARY CLERK	RA	\$19,205.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/09	5737	WEST GROUP	LAW BOOK(S)	\$3,898.00
10/06/09	5737	WEST GROUP	ON-LINE COMPUTER SERVICES	\$12,753.00
10/06/09	5738	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$498.50
10/23/09	6034	IMAGE INTEGRATOR, LLC	MAINTENANCE CONTRACT	\$495.00
11/04/09	6303	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,152.00
11/04/09	6304	WEST GROUP	LAW BOOK(S)	\$12,753.00
11/04/09	6305	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$28.41
11/10/09	6432	WEST GROUP	LAW BOOK(S)	\$12,753.00
11/10/09	6433	LAW JOURNAL PRESS	LAW BOOK(S)	\$737.84
11/10/09	6434	WILLIAM S HEIN & COMPANY, INC.	LAW BOOK(S)	\$154.08
11/10/09	6435	ASPEN LAW & BUSINESS PANEL PUBLISHERS	LAW BOOK(S)	\$250.06
11/10/09	6436	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$473.86
12/10/09	6807	BRESLIN, ELLEN	SUBSCRIPTIONS/PUBLICATIONS	\$99.00
01/04/10	7148	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$10,304.00
01/04/10	7149	WEST GROUP	ON-LINE COMPUTER SERVICES	\$7,988.43
01/06/10	7754	GENERAL CODE PUBLISHERS	SUBSCRIPTIONS/PUBLICATIONS	\$476.00
01/06/10	7755	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$21,168.73
01/06/10	7756	ELECTRONIC ONLINE SYSTEMS INTERNATIONAL	ON-LINE COMPUTER SERVICES	\$11,000.00
01/06/10	7757	LAW JOURNAL PRESS	LAW BOOK(S)	\$248.75
01/06/10	7758	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$316.14
01/06/10	7759	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$75.00
01/06/10	7760	WILLIAM S HEIN & COMPANY, INC.	LAW BOOK(S)	\$5,279.60
01/06/10	7761	ASPEN LAW & BUSINESS PANEL PUBLISHERS	LAW BOOK(S)	\$953.22
02/02/10	525	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,152.00
02/02/10	526	WEST GROUP	ON-LINE COMPUTER SERVICES	\$3,953.00
02/02/10	527	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$63.60
02/02/10	528	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$1,745.88
02/02/10	529	WILLIAM S HEIN & COMPANY, INC.	ON-LINE COMPUTER SERVICES	\$428.00
02/02/10	530	WEST GROUP	LAW BOOK(S)	\$38,259.00
02/02/10	531	EBSCO SUBSCRIPTION SERVICES	LAW BOOK(S)	\$1,661.50
02/02/10	532	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$236.93
03/08/10	1179	COULSON'S NEWS CENTERS W.J. COULSON CO., IN	SUBSCRIPTIONS/PUBLICATIONS	\$548.15

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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LEGISLATIVE LIBRARY
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/08/10	1180	WEST GROUP	ON-LINE COMPUTER SERVICES	\$3,902.00
03/08/10	1181	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$2,867.00
03/16/10	1505	BRIDGEPORT NATIONAL BINDERY	BOOK BINDING	\$157.55
03/16/10	1506	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$7,212.00
03/16/10	1507	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$38.85
03/16/10	1508	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$1,235.00
03/16/10	1509	WILLIAM S HEIN & COMPANY, INC.	LAW BOOK(S)	\$772.10
03/16/10	1510	LRP PUBLICATIONS	LAW BOOK(S)	\$802.00
03/16/10	1511	SAGE PUBLICATIONS CQ PRESS	LAW BOOK(S)	\$199.83
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$202,578.48
GENERAL EXPENDITURES.....				\$177,090.01
TOTAL ALL EXPENSES.....				\$379,668.49

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$31.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$31.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$78.80
OFFICE SUPPLIES EXPENSES.....	\$755.05

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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LEGISLATIVE MESSENGER SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABDELNOUR, NADINE A	09/17/09 - 03/17/10	MESSENGER	RA	\$14,543.36
ALLEN, MARIE E	09/17/09 - 03/17/10	MESSENGER	RA	\$15,986.36
BENES, DANIEL O	09/17/09 - 03/17/10	MESSENGER	RA	\$12,102.61
BONESTEEL, BETH A	09/17/09 - 03/17/10	ASSISTANT DIRECTOR	RA	\$22,012.77
COHEN, MICHAEL A	09/17/09 - 03/17/10	MESSENGER	RA	\$14,640.47
COMLEY, NANCY F	09/17/09 - 03/17/10	MESSENGER	RA	\$15,419.17
CROWE, WILLIAM D	09/17/09 - 03/17/10	MESSENGER	RA	\$13,581.49
DALY, MICHELLE L	09/17/09 - 03/17/10	MESSENGER	RA	\$11,750.05
DENENBERG, ADAM S	09/17/09 - 03/17/10	MESSENGER	RA	\$14,543.36
DESIENO, ROBERT B	09/17/09 - 03/17/10	MESSENGER	RA	\$13,408.72
FAULKNER, WILLIAM J	09/17/09 - 03/17/10	MESSENGER	RA	\$15,419.17
FORKEUTIS, SHARON M	09/17/09 - 03/17/10	MESSENGER	RA	\$14,353.95
GAGNON, MARCUS L	09/17/09 - 03/17/10	MESSENGER	RA	\$11,750.05
GERARD, WILLIAM B	09/17/09 - 03/17/10	MESSENGER	RA	\$15,986.36
GOSSTOLA, BARBARA A	09/17/09 - 03/17/10	MESSENGER	RA	\$15,706.99
GRIFFIN, KATHERINE A	09/17/09 - 03/17/10	MESSENGER	SA	\$13,245.96
KATHER, KEVIN T	09/17/09 - 03/17/10	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$32,960.07
LAPP, KIMBERLY A	09/17/09 - 03/17/10	MESSENGER	RA	\$14,353.95
LEONARDI JR, JOHN	09/17/09 - 03/17/10	MESSENGER COORDINATOR	RA	\$15,123.03
MCDONALD, BARBARA	09/17/09 - 03/17/10	MESSENGER COORDINATOR	RA	\$15,999.23
MCDONALD, RICHARD E	09/17/09 - 03/17/10	MESSENGER	RA	\$15,999.23
MCMAHON, SHARON A	09/17/09 - 03/17/10	MESSENGER	SA	\$7,561.58
O'BRIEN, KATHY A	09/17/09 - 03/17/10	MESSENGER COORDINATOR	RA	\$14,164.54
O'HARA, PATRICK M	09/17/09 - 03/17/10	MESSENGER	RA	\$14,830.01
PHILLIPS, LAURIE J	09/17/09 - 11/22/09	MESSENGER	RA	\$2,663.30
PHILLIPS, LAURIE J	11/23/09 - 02/03/10	MESSENGER	SA	\$3,003.30
PHILLIPS, LAURIE J	02/04/10 - 03/17/10	MESSENGER	RA	\$5,156.46
ROTUNDO, FRANCIS M	09/17/09 - 03/17/10	MESSENGER	RA	\$15,986.36
SHEEHAN III, JOHN B	09/17/09 - 03/17/10	MESSENGER	SA	\$10,117.51
WOJTOWICZ, BARBARA H	09/17/09 - 03/17/10	MESSENGER	RA	\$14,353.95
ZEH, VALERIE J	09/17/09 - 03/17/10	MESSENGER	RA	\$14,354.08
ZIRPOLI, ANNE MARIE	09/17/09 - 03/17/10	MESSENGER COORDINATOR	RA	\$16,256.76

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/23/09	5862	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$49.07
11/20/09	6569	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$28.50
01/06/10	7763	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$30.75
02/02/10	535	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$47.45

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LEGISLATIVE MESSENGER SERVICE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$447,334.20
GENERAL EXPENDITURES.....	\$155.77
TOTAL ALL EXPENSES.....	=====
	\$447,489.97

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.....	\$6.32
OFFICE SUPPLIES EXPENSES.....	\$593.56