

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
ADAMS, ERIC L	04/14/10	CHAIR SEN COMM ON VETS, HS & MA	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, FAY J	03/18/10 - 09/15/10	CONSTITUENT LIAISON	SA	\$7,500.09
COX, KAREN O	03/18/10 - 09/15/10	CHIEF ADMINISTRATIVE ASSISTANT	SA	\$22,453.92
EISDORFER, JOEL	03/18/10 - 09/15/10	CONSTITUENT LIAISON	SA	\$7,000.11
JOHNSON, ROSALYN V	03/18/10 - 09/15/10	OFC. ASNT./COMTY. LIAISON SPECIALIST	SA	\$16,500.12
KATONA, PETER V	03/18/10 - 06/18/10	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$14,953.90
KATONA, PETER V	08/18/10	LUMP SUM VACATION PAYMENT		\$3,026.09
KERSEY, TAWANA C	03/18/10 - 09/15/10	SCHEDULING DIRECTOR	SA	\$16,500.12
KIM, ADAM Y	03/18/10 - 09/15/10	CONSTITUENT LIAISON	SA	\$5,000.06
LICHTASH, DAVID	03/18/10 - 09/15/10	COMMUNICATIONS DIRECTOR	SA	\$10,000.12
LIPKIND, REUVEN	03/18/10 - 09/15/10	DIRECTOR OF CONSTITUENT SERVICES	RA	\$22,500.01
MARTIN, INGRID P	03/18/10 - 09/15/10	CHIEF OF STAFF	SA	\$50,000.08
PARKER, KIM M	03/18/10 - 09/15/10	DIRECTOR OF SPECIAL EVENTS	RA	\$32,500.00
ROBERTS, ERNEST M	03/18/10 - 09/15/10	CONSTITUENT LIAISON	RA	\$15,000.05
ROBINSON, DEBRA I	03/18/10 - 09/15/10	DOMESTIC VIOLENCE SPECIALIST TRAINER	SA	\$3,298.75
SCHWARTZ, EMILY H	03/18/10 - 09/15/10	COMMITTEE CLERK	RA	\$15,000.05
WHITE, VALERIA	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	SA	\$18,609.33
WILLIAMS, JENNIFER L	06/21/10 - 09/15/10	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$10,707.71

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$255.95
04/08/10	2185	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	\$107.75
04/08/10	2244	NATIONAL GRID	D.O. GAS SERVICE	\$424.10
04/14/10	2466Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$292.96
04/19/10	2490	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	\$107.75
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.00
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2911	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,969.00
05/10/10	3095	NATIONAL GRID	D.O. GAS SERVICE	\$225.37
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$276.14
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.96
05/25/10	3469	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,969.00
05/25/10	3523Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$291.68

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April 1, 2010 to September 30, 2010

SENATOR ERIC L. ADAMS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/01/10	3694	NATIONAL GRID	D.O. GAS SERVICE	\$165.16
06/02/10	3766Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$275.40
06/09/10	3849Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$265.50
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$353.84
06/15/10	3947	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	\$215.50
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.28
06/15/10	4024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$280.37
06/29/10	4346	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,969.00
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$288.82
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.72
07/12/10	4633	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	\$107.75
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/13/10	4686Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$302.49
07/26/10	4933	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,969.00
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.25
08/09/10	5192	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$25.00
08/09/10	5227	NATIONAL GRID	D.O. GAS SERVICE	\$12.39
08/11/10	5239Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$345.35
08/17/10	5324	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	\$107.75
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$248.90
08/23/10	5528	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,969.00
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$455.73
09/09/10	5736	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$703.46
09/14/10	5827	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	\$107.75
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/14/10	5866	NATIONAL GRID	D.O. GAS SERVICE	\$25.18
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.71
09/27/10	6054	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,969.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/06/10	4420T	ADAMS, ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,525.00
07/06/10	4421T	ADAMS, ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,243.00
07/06/10	4422T	ADAMS, ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,412.00
07/06/10	4423T	ADAMS, ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,661.00
07/06/10	4424T	ADAMS, ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,653.00
07/06/10	4425T	ADAMS, ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,467.00
07/06/10	4426T	ADAMS, ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,566.00
07/06/10	4427T	ADAMS, ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,517.00
07/06/10	4428T	ADAMS, ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,731.00
07/06/10	4429T	ADAMS, ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,685.00
07/06/10	4430T	ADAMS, ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,574.00
07/06/10	4407T	ADAMS, ERIC	LEGISLATIVE DUTIES-ALBANY	\$45.00
07/12/10	4552T	ADAMS, ERIC	LEGISLATIVE DUTIES-ALBANY	\$516.00

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SENATOR ERIC L. ADAMS
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/12/10	2304T	MARTIN, INGRID	LEGISLATIVE DUTIES-ALBANY	\$110.00
04/12/10	2305T	MARTIN, INGRID	LEGISLATIVE DUTIES-ALBANY	\$220.00
04/12/10	2306T	MARTIN, INGRID	LEGISLATIVE DUTIES-ALBANY	\$220.00
04/19/10	2388T	MARTIN, INGRID	LEGISLATIVE DUTIES-ALBANY	\$90.00
04/27/10	2635T	MARTIN, INGRID	LEGISLATIVE DUTIES-ALBANY	\$110.00
04/27/10	2636T	MARTIN, INGRID	LEGISLATIVE DUTIES-ALBANY	\$220.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$319,675.48
GENERAL EXPENDITURES.....	\$49,367.81
TOTAL ALL EXPENSES.....	\$369,043.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,437.72
NEWSLETTER.....	\$33,686.75
BULK RATE.....	\$22,144.76
TOTAL MAILING EXPENSES.....	\$60,269.23
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$179.22
OFFICE SUPPLIES EXPENSES.....	\$2,862.04

NEW YORK STATE SENATE EXPENDITURE REPORT

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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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
ADDABBO JR, JOSEPH P	04/14/10	CHAIR, SENATE COMMITTEE ON ELECTIONS	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADDONISIO, STEVEN S	03/18/10 - 09/15/10	ASSISTANT COMMUNITY LIAISON	SA	\$3,000.01
BRASKY, MICHAEL S	05/03/10 - 09/15/10	OFFICE MANAGER	RA	\$14,307.76
CLARK, VICTORIA L	03/18/10 - 09/15/10	DIRECTOR OF ALBANY OPERATIONS	RA	\$26,000.00
CLOSE, JUDITH	03/18/10 - 09/15/10	PRESS SECRETARY	RA	\$15,000.05
DELLANO, THOMAS A	03/18/10 - 09/15/10	ASSISTANT COMMUNITY LIAISON	SA	\$5,419.05
DELUCIA JR, PETER M	03/18/10 - 09/15/10	DIRECTOR OF SPECIAL EVENTS	RA	\$16,250.00
DOREMUS, SANDEE	03/18/10 - 09/15/10	COMMUNITY LIAISON	RA	\$14,000.09
GOTTLIEB, JEFFREY	03/18/10 - 09/15/10	ASSISTANT COMMUNITY LIAISON	SA	\$5,500.04
GOTTLIEB, MARIAN	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$10,000.12
GRECH, EVA	03/18/10 - 09/15/10	COMMUNITY LIAISON	RA	\$15,000.05
MAUREAU, ALEXANDER	03/18/10 - 04/25/10	ASSISTANT COMMUNITY LIAISON	SA	\$1,038.48
MAUREAU, ALEXANDER	04/26/10 - 09/15/10	CONSTITUENT LIAISON	RA	\$11,000.05
MCCABE, PATRICIA	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$27,500.07
PETHO, KRISTI D	03/18/10 - 09/15/10	SCHEDULER	RA	\$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$232.05
04/14/10	2466Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$127.66
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/19/10	2563	NATIONAL GRID	D.O. GAS SERVICE	\$83.80
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$146.20
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
04/27/10	2747	MARGHERITA LARUSSO	D.O. LEASE	\$58.06
05/04/10	2948	IRENE D'AMBROSIO	D.O. LEASE	\$1,500.00
05/04/10	2964	MARGHERITA LARUSSO	D.O. LEASE	\$1,800.00
05/10/10	3101	MARGHERITA LARUSSO	D.O. LEASE	\$1,800.00
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$221.92
05/18/10	3313	NATIONAL GRID	D.O. GAS SERVICE	\$21.84
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$74.80
05/25/10	3506	IRENE D'AMBROSIO	D.O. LEASE	\$1,500.00
05/25/10	3522	MARGHERITA LARUSSO	D.O. LEASE	\$1,800.00
05/25/10	3523Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$136.30
06/01/10	3705	NATIONAL GRID	D.O. GAS SERVICE	\$21.41
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$230.75

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

Check Date	Voucher#	Vendor	Description	Amount
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.13
06/15/10	4022	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$25.98
06/15/10	4024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$137.59
06/21/10	4140	NATIONAL GRID	D.O. GAS SERVICE	\$21.50
06/29/10	4384	IRENE D'AMBROSIO	D.O. LEASE	\$1,500.00
06/29/10	4401	MARGHERITA LARUSSO	D.O. LEASE	\$1,800.00
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$231.96
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.96
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/13/10	4686Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$179.50
07/20/10	4823	NATIONAL GRID	D.O. GAS SERVICE	\$30.75
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$142.80
07/26/10	4971	IRENE D'AMBROSIO	D.O. LEASE	\$1,500.00
07/26/10	4988	MARGHERITA LARUSSO	D.O. LEASE	\$1,800.00
08/03/10	5098	NATIONAL GRID	D.O. GAS SERVICE	\$25.71
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.96
08/11/10	5239Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$238.40
08/17/10	5386	NATIONAL GRID	D.O. GAS SERVICE	\$23.37
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$394.46
08/23/10	5519	NATIONAL GRID	D.O. GAS SERVICE	\$31.95
08/23/10	5566	IRENE D'AMBROSIO	D.O. LEASE	\$1,500.00
08/23/10	5583	MARGHERITA LARUSSO	D.O. LEASE	\$1,800.00
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$318.18
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/10	5962	NATIONAL GRID	D.O. GAS SERVICE	\$24.88
09/20/10	5964	NATIONAL GRID	D.O. GAS SERVICE	\$55.69
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.50
09/27/10	6091	IRENE D'AMBROSIO	D.O. LEASE	\$1,500.00
09/27/10	6108	MARGHERITA LARUSSO	D.O. LEASE	\$1,800.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2106T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$751.75
04/19/10	2404T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$795.50
04/19/10	2405T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$221.75
04/27/10	2585T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$411.00
04/27/10	2564T	ADDABBO, JOSEPH	TOLLS-ALBANY	\$22.00
05/04/10	2762T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$582.00
05/10/10	2980T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$576.50
05/18/10	3112T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$580.75
05/25/10	3331T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$582.00
06/08/10	3711T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$582.00
06/08/10	3712T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$411.00
06/15/10	3865T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$796.75
06/21/10	4032T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$582.00
06/29/10	4151T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$753.00
07/12/10	4553T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$907.00
07/12/10	4554T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$803.00

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SENATOR JOSEPH P. ADDABBO, JR.

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/20/10	4687T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$907.00
08/09/10	5101T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$234.50
08/17/10	5261T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$382.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$228,140.79
GENERAL EXPENDITURES.....				\$36,477.41
TOTAL ALL EXPENSES.....				\$264,618.20

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,707.66
NEWSLETTER.....	\$24,324.35
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$28,032.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$73.67
OFFICE SUPPLIES EXPENSES.....	\$2,777.31

NEW YORK STATE SENATE EXPENDITURE REPORT

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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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
ALESI, JAMES S	04/14/10	RNKG MIN MEM SEN COM ON COM, ED & SB	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FITZGERALD, MARY PAT K	03/18/10 - 09/15/10	DIRECTOR OF OPERATIONS	RA	\$31,000.06
GIROUX, JESSICA R	03/18/10 - 09/15/10	COUNSEL	RA	\$40,000.09
GREER, MICHAEL A	04/22/10 - 09/15/10	DIRECTOR OF COMMUNITY RELATIONS	RA	\$21,153.90
HICKEY, ROBERT M	08/17/10 - 09/01/10	LEGISLATIVE AIDE	TE	\$807.75
KENNELLEY, LISA A	03/18/10 - 09/15/10	DEPUTY DIRECTOR OF OPERATIONS	RA	\$27,500.07
LARANJO, MICHELLE M	03/18/10 - 09/15/10	OFFICE MANAGER	RA	\$25,000.04
LAWLER, ADAM T	05/24/10 - 08/20/10	LEGISLATIVE AIDE	TE	\$2,709.00
QUINN III, ROBERT H	03/18/10 - 09/15/10	SENIOR ADVISOR	RA	\$31,500.04
ROHRING, KIMBERLY J	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$40,000.09
SHAFFER, ELIZABETH A	05/19/10 - 08/17/10	LEGISLATIVE AIDE	TE	\$5,244.75
TRONOLONE, DARCIE E	03/18/10 - 04/28/10	MEDIA REPRESENTATIVE	RA	\$5,076.96
TRONOLONE, DARCIE E	04/29/10 - 09/15/10	MEDIA REPRESENTATIVE	SA	\$4,919.28

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2203	FRONTIER	D.O. TELEPHONE SERVICES	\$183.57
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.50
04/19/10	2541	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2871	FRONTIER	D.O. TELEPHONE SERVICES	\$194.18
05/04/10	2916	CANAL EAST COMPANY	D.O. LEASE	\$2,000.00
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.48
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$47.30
05/25/10	3444	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
05/25/10	3474	CANAL EAST COMPANY	D.O. LEASE	\$2,000.00
06/08/10	3805	FRONTIER	D.O. TELEPHONE SERVICES	\$188.82
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.38
06/18/10	4114	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
06/29/10	4351	CANAL EAST COMPANY	D.O. LEASE	\$2,000.00
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.40
07/02/10	4502	FRONTIER	D.O. TELEPHONE SERVICES	\$189.49
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/20/10	4800	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$90.30

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR JAMES S. ALESI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/26/10	4938	CANAL EAST COMPANY	D.O. LEASE	\$2,000.00
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.37
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$646.75
08/17/10	5357	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
08/20/10	5469	FRONTIER	D.O. TELEPHONE SERVICES	\$191.25
08/23/10	5533	CANAL EAST COMPANY	D.O. LEASE	\$2,000.00
09/09/10	5743	FRONTIER	D.O. TELEPHONE SERVICES	\$186.55
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.27
09/27/10	6021	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
09/27/10	6059	CANAL EAST COMPANY	D.O. LEASE	\$2,000.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2107T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$327.00
04/08/10	2108T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$456.14
04/08/10	2109T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$798.14
04/08/10	2110T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$968.76
04/08/10	2111T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$797.19
04/08/10	2112T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$798.10
05/04/10	2763T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$969.43
05/04/10	2764T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$447.07
05/04/10	2765T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$618.36
05/10/10	2981T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$627.48
07/12/10	4555T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$627.14
07/12/10	4556T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$627.43
07/12/10	4557T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$627.14
07/12/10	4558T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$456.14
07/12/10	4559T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$969.43
07/12/10	4560T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$797.58
07/12/10	4561T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$627.72
08/03/10	5001T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$1,140.43
08/03/10	5002T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$969.14
08/03/10	5003T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	\$968.20

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/12/10	2303T	GIROUX, JESSICA	MEETING-MANHATTAN	\$818.00
04/12/10	2258T	GIROUX, JESSICA	MEETING-MANHATTAN	\$72.00
05/04/10	2819T	GIROUX, JESSICA	MEETING-MANHATTAN	\$296.00
05/04/10	2820T	TRONOLONE, DARCIÉ	MEETING-ALBANY	\$344.14
06/29/10	4211T	SHAFFER, ELIZABETH	IDENTIFICATION FOR PERSONNEL	\$238.14
07/26/10	4853T	GREER, MICHAEL	IDENTIFICATION FOR PERSONNEL	\$271.60

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR JAMES S. ALESI

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$281,412.00
GENERAL EXPENDITURES.....	\$32,263.36
	=====
TOTAL ALL EXPENSES.....	\$313,675.36

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$737.39
NEWSLETTER.....	\$32,010.46
BULK RATE.....	\$69,546.72

TOTAL MAILING EXPENSES.....	\$102,294.57
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$71.01
OFFICE SUPPLIES EXPENSES.....	\$865.75

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
AUBERTINE, DARREL J	04/14/10	CHAIR SEN COMM ON AGRICULTURE	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAKER, DIANNE T	03/18/10 - 09/15/10	CONSTITUENT LIAISON	RA	\$19,000.02
FARFAGLIA, DANIEL T	03/18/10 - 03/31/10	CONSTITUENT LIAISON	RA	\$2,307.71
FINUCANE, KATHLEEN A	03/18/10 - 09/15/10	PROJECT COORDINATOR	RA	\$21,500.05
GAFFNEY, EDWARD G	03/18/10 - 09/15/10	DIRECTOR OF OPERATIONS	RA	\$14,999.92
GILLEN, MEAVE E	06/23/10 - 09/15/10	STAFF ASSISTANT	SA	\$6,138.48
HADLEY, JANIFFER L	03/18/10 - 09/15/10	CONSTITUENT LIAISON	RA	\$16,500.12
JOANNETTE, JILL M	03/18/10 - 09/15/10	LEGISLATIVE ANALYST	RA	\$18,500.04
MANGIONE, ANDREW G	03/18/10 - 09/15/10	COMMUNICATIONS DIRECTOR	RA	\$20,000.11
MORTIMER, LOREN M	03/18/10 - 09/15/10	COMMUNITY LIAISON	RA	\$20,000.11
PALMER, GEOFF A	03/18/10 - 09/15/10	LEGISLATIVE DIRECTOR	RA	\$33,750.08
SCULLIN, JOHN PAUL M	03/04/10 - 09/15/10	LEGISLATIVE ANALYST	SA	\$14,630.86
WHITE, KATHRYN K	03/18/10 - 09/15/10	CONSTITUENT LIAISON	RA	\$19,000.02
WILLBANKS, DANIEL L	03/18/10 - 09/15/10	COUNSEL & CHIEF OF STAFF	RA	\$37,500.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$194.98
04/08/10	2224	JASON T. BROWN DBA KELSEY'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$63.00
04/19/10	2502	LANG STAMP COMPANY	RUBBER STAMPS	\$19.60
04/19/10	2524	SUNY OSWEGO CTS - TELECOMMUNICATIONS	D.O. TELEPHONE SERVICES	\$153.01
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$203.91
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.07
05/18/10	3260	SUNY OSWEGO CTS - TELECOMMUNICATIONS	D.O. TELEPHONE SERVICES	\$135.19
05/25/10	3434	ST LAWERENCE COUNTY NEWSPAPER	SUBSCRIPTIONS/PUBLICATIONS	\$222.20
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$13.20
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$204.75
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.82
06/15/10	3975	SUNY OSWEGO CTS - TELECOMMUNICATIONS	D.O. TELEPHONE SERVICES	\$262.09
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$202.34
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.76

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR DARREL J. AUBERTINE
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/20/10	4778	SUNY OSWEGO CTS - TELECOMMUNICATIONS	D.O. TELEPHONE SERVICES	\$529.99
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$40.80
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.02
08/09/10	5192	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$1.75
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$252.60
08/20/10	5467	SUNY OSWEGO CTS - TELECOMMUNICATIONS	D.O. TELEPHONE SERVICES	\$780.20
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$213.10
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$183.41
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/10	5914	SUNY OSWEGO CTS - TELECOMMUNICATIONS	D.O. TELEPHONE SERVICES	\$154.83
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.67

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2113T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$939.00
04/08/10	2114T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$939.00
04/27/10	2586T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$1,794.00
04/27/10	2587T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$597.00
05/04/10	2766T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$597.00
05/18/10	3113T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$597.00
05/18/10	3114T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$597.00
05/18/10	3115T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$597.00
06/08/10	3713T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$597.00
06/08/10	3714T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$426.00
06/21/10	4033T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$939.00
06/21/10	4034T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$597.00
06/29/10	4152T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$768.00
06/29/10	4153T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$1,005.00
07/12/10	4562T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$1,215.00
07/20/10	4688T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$939.00
07/20/10	4689T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$597.00
08/17/10	5262T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	\$597.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/19/10	2445T	SCULLIN, JOHN PAUL	IDENTIFICATION FOR PERSONNEL	\$218.00
08/09/10	5160T	WILLBANKS, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$185.00
08/09/10	5161T	WILLBANKS, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$185.00
08/09/10	5162T	WILLBANKS, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$185.00
08/09/10	5163T	WILLBANKS, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$185.00
08/09/10	5164T	WILLBANKS, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$185.00
08/09/10	5165T	WILLBANKS, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$185.00
08/09/10	5166T	WILLBANKS, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$185.00
08/09/10	5167T	WILLBANKS, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$185.00
08/09/10	5168T	WILLBANKS, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$185.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR DARREL J. AUBERTINE
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/09/10	5169T	WILLBANKS, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$185.00
08/09/10	5170T	WILLBANKS, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$185.00
08/23/10	5415T	WILLBANKS, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$185.00
08/23/10	5416T	WILLBANKS, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$185.00
08/23/10	5417T	WILLBANKS, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$185.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$292,952.55
GENERAL EXPENDITURES.....	\$21,759.64
	=====
TOTAL ALL EXPENSES.....	\$314,712.19

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,509.91
NEWSLETTER.....	\$0.00
BULK RATE.....	\$95,603.06
TOTAL MAILING EXPENSES.....	\$98,112.97
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$57.32
OFFICE SUPPLIES EXPENSES.....	\$739.12

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
BONACIC, JOHN J	04/14/10	RNKG MIN MEM SEN COMM HSG, CONS & CD	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CELLINI, LINDA L	03/18/10 - 09/15/10	COMMUNITY REPRESENTATIVE	SA	\$7,500.09
CHAPMAN, LANGDON C	03/18/10 - 09/15/10	COUNSEL	RA	\$45,000.02
CLIFFORD, BARBARA A	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$20,500.09
CUMMINGS, SUSAN D	03/18/10 - 09/15/10	COMMUNITY LIAISON	RA	\$26,000.00
DRAKE, JOEANN E	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$18,000.06
HANNON, NICOLE E	06/01/10 - 09/01/10	LEGISLATIVE ASSISTANT	TE	\$5,984.39
ITZLA, ROBERT H	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$14,000.09
MAGLIANO, DANIELLE M	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
MCGUIRE, MICHAEL F	03/18/10 - 09/15/10	LEGISLATIVE ASSOCIATE	SA	\$3,750.11
MOLE, TINA B	03/18/10 - 09/15/10	COMMUNITY LIAISON	RA	\$20,000.11
RASCOE, JANE P	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$21,500.05
SPECKHARDT, TONYA M	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
WINCHELL, ANDREW J	03/18/10 - 09/15/10	LEGISLATIVE ASSISTANT	RA	\$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2200	FRONTIER	D.O. TELEPHONE SERVICES	\$253.38
04/08/10	2216	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	\$210.00
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$19.33
04/19/10	2538	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$80.00
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/19/10	2562	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$654.36
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$146.20
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2870	FRONTIER	D.O. TELEPHONE SERVICES	\$255.04
05/04/10	2939	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,100.00
05/10/10	3074	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	\$210.00
05/18/10	3230	DELHI TELEPHONE COMPANY	D.O. TELEPHONE SERVICES	\$61.73
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$37.84
05/18/10	3280	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$80.00
05/25/10	3458	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$351.78
05/25/10	3496	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,100.00
06/01/10	3666	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	\$210.00
06/08/10	3802	FRONTIER	D.O. TELEPHONE SERVICES	\$254.04

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR JOHN J. BONACIC

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$33.63
06/15/10	4017	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$295.93
06/18/10	4097	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$74.80
06/18/10	4110	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$80.00
06/29/10	4265	DELHI TELEPHONE COMPANY	D.O. TELEPHONE SERVICES	\$84.23
06/29/10	4284	FRONTIER	D.O. TELEPHONE SERVICES	\$254.04
06/29/10	4374	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,100.00
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$24.67
07/02/10	4511	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	\$210.00
07/12/10	4636	DELHI TELEPHONE COMPANY	D.O. TELEPHONE SERVICES	\$81.08
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/20/10	4757	DELHI TELEPHONE COMPANY	D.O. TELEPHONE SERVICES	\$90.66
07/20/10	4761	DELAWARE COUNTY TIMES KAATSKILL LIFE	SUBSCRIPTIONS/PUBLICATIONS	\$22.50
07/20/10	4796	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$80.00
07/20/10	4797	ELECTRONIC EYES, INC. SECURITY PROFESSIONAL	D.O. ALARM SYSTEM	\$191.40
07/20/10	4806	THE WALTON REPORTER, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$39.00
07/26/10	4961	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,100.00
08/03/10	5066	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	\$210.00
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$36.19
08/09/10	5192	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$35.00
08/09/10	5200	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$140.40
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$34.00
08/17/10	5381	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC SERVICE	\$1,038.08
08/20/10	5442	DELHI TELEPHONE COMPANY	D.O. TELEPHONE SERVICES	\$94.70
08/20/10	5464	FRONTIER	D.O. TELEPHONE SERVICES	\$254.00
08/20/10	5481	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$80.00
08/23/10	5454	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,612.26
08/23/10	5556	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,100.00
09/09/10	5739	FRONTIER	D.O. TELEPHONE SERVICES	\$253.08
09/09/10	5749	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	\$210.00
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/14/10	5867	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$518.03
09/20/10	5927	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$80.00
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$24.31
09/27/10	6081	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,100.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2115T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,191.00
04/19/10	2406T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$507.00
05/04/10	2767T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$507.00
05/04/10	2768T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$507.00
05/10/10	2987T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$507.00
05/18/10	3116T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$507.00
06/01/10	3531T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$507.00
06/01/10	3626T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$336.00
06/15/10	3866T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$849.00
06/29/10	4154T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$507.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR JOHN J. BONACIC
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/29/10	4155T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$678.00
06/29/10	4156T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$849.00
07/12/10	4563T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$849.00
07/20/10	4690T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$849.00
08/03/10	5004T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$381.00
08/09/10	5102T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$507.00
08/17/10	5263T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$507.00
09/14/10	5799T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$165.00
09/20/10	5874T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$165.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$288,735.31
GENERAL EXPENDITURES.....	\$33,092.54
=====	
TOTAL ALL EXPENSES.....	\$321,827.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$5,082.43
NEWSLETTER.....	\$0.00
BULK RATE.....	\$69,784.47
TOTAL MAILING EXPENSES.....	\$74,866.90
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$63.48
OFFICE SUPPLIES EXPENSES.....	\$1,318.16

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
BRESLIN, NEIL D	04/14/10	ASSNT MAJ LEADER FOR CONFERENCE OPS	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARRY, KATHRYN F	03/18/10 - 09/15/10	COMMUNITY LIAISON	RA	\$16,500.12
CETRINO, MAUREEN	03/18/10 - 09/15/10	CHIEF OF STAFF	SA	\$33,500.09
CONBOY, KELLY L	03/18/10 - 09/15/10	LEGISLATIVE DIRECTOR	RA	\$23,500.10
DIAMOND, GIOVINA S	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	SA	\$19,500.00
DIGAN, KATHLEEN A	03/18/10 - 09/15/10	LEGISLATIVE AIDE	RA	\$16,000.01
FRINK, KEYALONDA Y	03/18/10 - 05/06/10	ADMINISTRATIVE ASSISTANT	RA	\$4,730.79
FRINK, KEYALONDA Y	06/23/10	LUMP SUM VACATION PAYMENT		\$1,227.70
MACDONALD, CAMERON R	06/01/10 - 09/01/10	OFFICE ASSISTANT	TE	\$5,062.50
RAPPAZZO, BECKI S	03/18/10 - 09/15/10	CONSTITUENT LIAISON	SA	\$21,500.05
VENNARD, AMANDA L	03/18/10 - 09/15/10	DIRECTOR CONSTITUENT RELATIONS	SA	\$18,250.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$570.60
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$286.40
08/23/10	5454	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$391.47

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2116T	BRESLIN, NEIL	CONFERENCE-ISLE OF PALMS, SC	\$1,415.05
08/09/10	5217T	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE-SEN.BRESLIN-ISLE OF PALMS, SC	\$450.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$218,271.38
GENERAL EXPENDITURES.....	\$3,113.52
	=====
TOTAL ALL EXPENSES.....	\$221,384.90

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR NEIL D. BRESLIN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$712.05
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$712.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$78.42
OFFICE SUPPLIES EXPENSES.....	\$1,027.75

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
DEFRANCISCO, JOHN A	04/14/10	RNKG MIN MEM SENATE FINANCE COMM	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARLUKIEWICZ, JILL	03/18/10 - 09/15/10	OFFICE MANAGER	RA	\$30,000.10
CITTADINO, JOSEPH D	07/30/10 - 09/01/10	STUDENT AIDE	TE	\$520.00
COSTELLO, KATELYN M	03/18/10 - 09/15/10	COMMUNITY OUTREACH COORDINATOR	RA	\$17,500.08
DORAN, BENEDICTE H	03/18/10 - 09/15/10	PRESS SECRETARY	SA	\$22,500.01
EPISCOPO, DOMINICK A	03/18/10 - 08/06/10	COMMUNITY LIAISON	SA	\$12,346.20
EPISCOPO, DOMINICK A	09/29/10	LUMP SUM VACATION PAYMENT		\$980.77
HASSETT-MASTINE, COLLEEN	03/18/10 - 09/15/10	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$30,000.10
HEMINGS JR, RICHARD A	05/19/10 - 09/15/10	STUDENT AIDE	SA	\$5,670.00
LUTHER, CAROLE M	03/18/10 - 09/15/10	CHIEF OF STAFF ALBANY OFFICE	RA	\$45,000.02
MURPHY, CHARLES J	03/18/10 - 09/15/10	LEGISLATIVE AIDE	RA	\$27,500.07
O'CONNOR, ERIN L	03/18/10 - 09/15/10	COMMUNICATIONS ASSISTANT	RA	\$17,500.08
ORLANDO, ALISSA B	05/12/10 - 08/13/10	STUDENT AIDE	SA	\$4,760.00
POHLID, DOROTHY V	03/18/10 - 09/15/10	BUDGET ANALYST	RA	\$27,500.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$267.32
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.64
04/19/10	2513	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$22.88
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2691	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$109.75
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$266.37
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.90
06/01/10	3650	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$108.50
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$271.00
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.99
06/18/10	4125	COMMUNITY MEDIA GROUP, LLC DBA EAGLE NEWSPA	SUBSCRIPTIONS/PUBLICATIONS	\$15.00
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$457.07
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.92
07/12/10	4650	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$101.25
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
08/03/10	5055	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$85.25
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.14
08/09/10	5192	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$62.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR JOHN DEFRANCISCO
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$5.00
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$240.24
08/17/10	5339	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$59.00
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$273.79
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$269.14
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/10	5909	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$56.00
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.20

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2117T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,549.88
04/12/10	2262T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,413.00
04/19/10	2407T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$291.00
04/27/10	2588T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$708.00
05/04/10	2769T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$633.00
05/10/10	2982T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$633.00
05/18/10	3117T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$537.00
05/25/10	3332T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$756.98
06/08/10	3715T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$366.00
06/15/10	3867T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$879.00
06/15/10	3868T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$537.00
06/21/10	4035T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$708.00
06/29/10	4157T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,050.00
07/12/10	4564T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$879.00
07/20/10	4691T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$879.00
08/09/10	5103T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$366.00
08/17/10	5264T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$537.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$296,902.47
GENERAL EXPENDITURES.....	\$16,034.06
TOTAL ALL EXPENSES.....	=====
	\$312,936.53

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,593.95
NEWSLETTER.....	\$30,742.02
BULK RATE.....	\$62,680.47
TOTAL MAILING EXPENSES.....	\$97,016.44
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$78.08
OFFICE SUPPLIES EXPENSES.....	\$1,368.67

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
DIAZ, RUBEN	04/14/10	CHAIR, SENATE COMMITTEE ON AGING	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CANDELARIA, BRENDA LIZ	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$30,000.10
GAUD, ANGEL B	03/18/10 - 09/15/10	LEGISLATIVE AIDE	RA	\$25,000.04
GONZALEZ, SULIEKA	03/18/10 - 09/15/10	SECRETARY	RA	\$15,000.05
GUTIERREZ PENA, CARLOS M	03/19/10 - 08/28/10	COMMUNICATIONS ASSOCIATE	TE	\$7,455.00
JACOME, HELEN	03/18/10 - 09/15/10	DISTRICT OFFICE MANAGER	RA	\$20,000.11
KING, MARINA P	03/18/10 - 09/15/10	LEGISLATIVE AIDE	RA	\$20,000.11
LAMB, GERALDINE B	03/18/10 - 09/15/10	COMMUNITY LIAISON	RA	\$20,000.11
LOZANO, LILITHE L	03/18/10 - 09/15/10	COMMUNITY LIAISON	RA	\$20,000.11
MARTINEZ, LEILA	03/18/10 - 09/15/10	LEGISLATIVE AIDE	RA	\$20,000.11
MOJICA, STEPHANIE	03/18/10 - 09/15/10	RECEPTIONIST	RA	\$12,500.02
SANTANA PEREZ, JOSE M	03/18/10 - 09/15/10	LEGISLATIVE AIDE	RA	\$15,000.05
SOTO, TOMMY R	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$343.37
04/14/10	2466Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$625.50
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.96
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$83.75
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2953	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,851.00
05/10/10	3075	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$60.00
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$334.72
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$25.60
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$36.85
05/25/10	3511	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,851.00
05/25/10	3523Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$673.07
06/02/10	3766Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$416.14
06/09/10	3849Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$548.26
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$278.85
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.13
06/15/10	3994	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$60.00
06/15/10	4024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$146.27

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR RUBEN DIAZ, SR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/29/10	4389	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,851.00
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$415.54
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.84
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/13/10	4686Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$188.71
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$113.90
07/26/10	4976	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,851.00
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1,459.00
08/11/10	5239Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$226.96
08/17/10	5355	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$60.00
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$354.83
08/23/10	5571	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,851.00
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$337.82
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$537.59
09/27/10	6096	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,851.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2118T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$1,055.00
04/08/10	2119T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$371.00
04/19/10	2408T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$542.00
04/27/10	2589T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$713.00
05/04/10	2770T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$713.00
05/10/10	2983T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$713.00
05/18/10	3118T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$542.00
05/25/10	3333T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$713.00
06/01/10	3532T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$542.00
06/08/10	3778T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$1,055.00
06/15/10	3869T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$713.00
06/21/10	4036T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$884.00
06/29/10	4158T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$884.00
07/12/10	4565T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$929.00
07/12/10	4566T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$884.00
08/09/10	5104T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$371.00
08/17/10	5265T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$542.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$279,080.82
GENERAL EXPENDITURES.....	\$55,378.51
	=====
TOTAL ALL EXPENSES.....	\$334,459.33

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR RUBEN DIAZ, SR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,409.67
NEWSLETTER.....	\$65,497.97
BULK RATE.....	\$51,464.28
TOTAL MAILING EXPENSES.....	\$120,371.92
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$44.65
OFFICE SUPPLIES EXPENSES.....	\$2,266.69

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
DILAN, MARTIN M	04/14/10	SENIOR ASSISTANT MAJORITY LEADER	RA	\$20,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ESPINAL, HUGO F	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$17,500.08
FLORES, ANGELICA C	03/18/10 - 09/15/10	RECEPTIONIST / SECRETARY	SA	\$15,400.06
GONZALEZ, CRISTIAN A	07/08/10 - 09/03/10	STUDENT AIDE	SA	\$1,218.00
HARRIS, LORENDA C	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$60,000.07
JOYNER, JOHNNIE H	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$15,000.05
KORMAN, JEFFREY R	03/18/10 - 09/15/10	SPECIAL ASSISTANT	SA	\$15,000.05
LEDESMA, ANDRES J	03/18/10 - 09/15/10	DIRECTOR OF SPECIAL PROJECTS	RA	\$41,519.36
MERCADO, KENNETH J	03/18/10 - 09/15/10	COMMUNITY LIAISON	RA	\$13,750.10
OLMEDA, MICHAEL A	03/18/10 - 09/15/10	FIELD COORDINATOR	SA	\$24,750.05
ORTIZ, JAIME	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$12,500.02
PENA, ALEXANDRA	03/18/10 - 09/15/10	OFFICE MANAGER	SA	\$25,850.11
RODRIGUEZ, LARRY	03/18/10 - 09/15/10	COMMUNITY LIAISON	RA	\$13,750.10
ROSS, OLLIE B	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$7,425.08
SIVERIO, SERGIO	09/02/10 - 09/15/10	SPECIAL ASSISTANT	SA	\$1,800.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$138.10
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.46
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2926	SONIA NIEVES COLON	D.O. LEASE	\$2,812.16
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$136.53
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.70
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$230.05
05/25/10	3483	SONIA NIEVES COLON	D.O. LEASE	\$2,812.16
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$135.54
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.56
06/29/10	4295	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$170.50
06/29/10	4361	SONIA NIEVES COLON	D.O. LEASE	\$2,812.16
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$134.03
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.93
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR MARTIN M. DILAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$319.20
07/26/10	4948	SONIA NIEVES COLON	D.O. LEASE	\$2,812.16
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.89
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,067.41
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$143.45
08/23/10	5543	SONIA NIEVES COLON	D.O. LEASE	\$2,812.16
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$137.66
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.82
09/27/10	6068	SONIA NIEVES COLON	D.O. LEASE	\$2,812.16

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2120T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$1,060.00
04/12/10	2263T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$1,744.00
04/19/10	2409T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$547.00
05/04/10	2771T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$1,915.00
05/10/10	2984T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$547.00
05/18/10	3119T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$889.00
05/25/10	3334T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$889.00
06/01/10	3533T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$718.00
06/15/10	3870T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$1,105.00
06/15/10	3871T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$718.00
06/29/10	4159T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$889.00
06/29/10	4245T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$1,231.00
07/12/10	4567T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$1,060.00
07/12/10	4568T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$889.00
07/26/10	4838T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$718.00
08/09/10	5105T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$718.00
08/17/10	5314T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$718.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/27/10	2637T	LEDESMA, ANDRES	IDENTIFICATION FOR PERSONNEL	\$102.75
04/27/10	2638T	LEDESMA, ANDRES	CONFERENCE-WASHINGTON, DC	\$601.06
05/18/10	3301T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-A.LEDESMA-WASHINGTON, DC	\$425.00
06/08/10	3746T	HARRIS, LORENDA	MEETING-MANHATTAN	\$926.25
06/15/10	3912T	LEDESMA, ANDRES	MEETING-ALBANY	\$110.00
09/09/10	5696T	HARRIS, LORENDA	MEETING-MANHATTAN	\$97.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$325,838.10
GENERAL EXPENDITURES.....	\$38,859.20
TOTAL ALL EXPENSES.....	\$364,697.30

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR MARTIN M. DILAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,155.01
NEWSLETTER.....	\$66,786.24
BULK RATE.....	\$8,258.02
TOTAL MAILING EXPENSES.....	\$79,199.27
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$81.64
OFFICE SUPPLIES EXPENSES.....	\$1,361.03

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
DUANE, THOMAS K	04/14/10	CHAIR MAJ PROGRAM DEVELOPMENT COMM	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTOS, JOHN D	03/18/10 - 09/15/10	CONSTITUENT LIAISON	RA	\$15,500.16
BERLINER, SETH R	03/18/10 - 05/04/10	LEGISLATIVE AIDE	RA	\$5,100.03
BERLINER, SETH R	06/23/10	LUMP SUM VACATION PAYMENT		\$1,788.93
CAPE, BELINDA S	03/18/10 - 09/15/10	LEGISLATIVE AIDE	RA	\$16,500.12
CASEY, COLIN T	03/18/10 - 09/15/10	DEPUTY CHIEF OF STAFF	RA	\$26,000.00
CHAUSOW, JARED M	03/18/10 - 09/15/10	LEGISLATIVE AIDE	RA	\$18,500.17
FURNISH, MARK W	03/18/10 - 09/15/10	LEGISLATIVE COUNSEL	RA	\$45,000.02
GOLD-POND, CRYSTAL D	03/18/10 - 09/15/10	LEGISLATIVE AIDE	RA	\$20,000.11
HANDLER, MALACHI S	05/06/10 - 09/07/10	ADMIN. ASSISTANT FOR SCHEDULING	RA	\$10,953.85
KEHOE, NANCY A	03/08/10 - 06/30/10	LEGISLATIVE ASSISTANT	TE	\$5,206.50
LOPEZ, ENRIQUE A	08/09/10 - 09/15/10	SCHEDULER	RA	\$3,076.92
MALFER, RAYMOND L	03/18/10 - 09/15/10	PRINCIPAL HEALTH ANALYST	RA	\$45,000.02
MEIER-ZIMBLER, SARAH P	03/18/10 - 09/15/10	LEGISLATIVE AIDE	RA	\$17,500.21
MORRISON, LAURA A	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$37,500.06
SCOTT, CECILE M	03/18/10 - 09/15/10	CHIEF OF OPERATIONS	RA	\$32,000.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$288.02
04/12/10	2360	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
04/19/10	2489	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$472.85
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.26
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$238.65
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2890	MELMONT FINE PRINTING&GRAPHICS DBA/ABLE NEW	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
05/04/10	2933	NEWMARK & COMPANY REAL ESTATE, INC.	D.O. LEASE	\$4,274.83
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$273.09
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.10
05/25/10	3490	NEWMARK & COMPANY REAL ESTATE, INC.	D.O. LEASE	\$4,274.83
06/01/10	3670	PRONTO CLEANING CORP	D.O. CLEANING	\$345.00
06/15/10	3945	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$472.85
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$297.36
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.80

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR THOMAS K. DUANE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/29/10	4315	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
06/29/10	4368	NEWMARK & COMPANY REAL ESTATE, INC.	D.O. LEASE	\$4,274.83
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$265.24
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.45
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/20/10	4804	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
07/26/10	4955	NEWMARK & COMPANY REAL ESTATE, INC.	D.O. LEASE	\$4,274.83
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.66
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$49.00
08/20/10	5487	PRONTO CLEANING CORP	D.O. CLEANING	\$345.00
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$272.80
08/23/10	5550	NEWMARK & COMPANY REAL ESTATE, INC.	D.O. LEASE	\$4,274.83
08/31/10	5639	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$425.12
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$263.35
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/10	5931	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.96
09/27/10	6012	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$360.75
09/27/10	6075	NEWMARK & COMPANY REAL ESTATE, INC.	D.O. LEASE	\$4,274.83

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/10	2410T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$1,734.00
05/04/10	2772T	DUANE, THOMAS	MEETING-WASHINGTON, DC	\$742.40
05/04/10	2773T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$366.00
05/04/10	2774T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$537.00
05/10/10	2985T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$537.00
05/10/10	2986T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$537.00
05/18/10	3213T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$537.00
06/08/10	3716T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$537.00
06/08/10	3717T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$366.00
06/15/10	3925T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$879.00
06/15/10	3926T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$537.00
06/29/10	4160T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$708.00
06/29/10	4161T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$879.00
07/12/10	4569T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$879.00
07/20/10	4692T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$879.00
08/17/10	5266T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$195.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/08/10	3710T	SCOTT, CECILE	MEETING-ALBANY	\$81.00
09/14/10	5814T	HANDLER, MALACHI	IDENTIFICATION FOR PERSONNEL	\$82.25
09/20/10	5881T	LOPEZ, ENRIQUE	IDENTIFICATION FOR PERSONNEL	\$167.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR THOMAS K. DUANE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$358,127.09
GENERAL EXPENDITURES.....	\$42,980.29
TOTAL ALL EXPENSES.....	===== \$401,107.38

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$889.88
NEWSLETTER.....	\$48,062.46
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$48,952.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$82.32
OFFICE SUPPLIES EXPENSES.....	\$1,921.42

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
ESPADA, PEDRO	04/14/10	CHAIR, SENATE COMMITTEE ON HOUSING	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACEVEDO, JONATHAN	07/19/10 - 09/15/10	COMMUNITY OUTREACH SPECIALIST	SA	\$3,207.73
BEARDSLEE-RUIZ, PATRICIA M	03/04/10 - 08/26/10	ASSISTANT	TE	\$1,515.27
CALHOUN, SANDRA C	03/18/10 - 09/15/10	OFFICE MANAGER	RA	\$22,884.66
CALLAHAN, WILLIAM J	03/18/10 - 09/15/10	SPECIAL ASSISTANT TO THE UPSTATE DIR	SA	\$5,661.57
CARELA, AIDA J	04/22/10 - 09/01/10	OUTREACH SPECIALIST	TE	\$10,226.75
CHECO, MIRIAM A	02/23/10 - 08/31/10	ASSISTANT	TE	\$5,236.00
DE LOS SANTOS, FELIPE N	03/19/10 - 07/07/10	CONSTITUENT LIAISON	TE	\$4,481.50
DE LOS SANTOS, FELIPE N	07/08/10 - 08/31/10	ASSISTANT TO SPECIAL LEGAL COUNSEL	SA	\$3,230.77
DE PENA, JOSHUA	06/07/10 - 09/15/10	COMMUNITY OUTREACH SPECIALIST	SA	\$9,615.41
DEJESUS, JUAN G	03/18/10 - 03/31/10	COMMUNITY OUTREACH SPECIALIST	SA	\$1,038.46
DEJESUS, JUAN G	04/01/10 - 09/15/10	COMMUNITY OUTREACH SPECIALIST	RA	\$16,288.51
DENNIS, DENISHA S	03/10/10 - 09/15/10	RECEPTIONIST	SA	\$13,557.74
DIAZ, ALEX	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$46,576.96
DRAZAN, EMILY C	03/18/10 - 08/18/10	SPECIAL ASSISTANT FOR FISCAL POLICY	RA	\$21,046.22
ELLIOTT, ELISON J	04/12/10 - 09/15/10	SPECIAL ADVISOR	RA	\$49,015.46
FERNANDEZ, ANGEL	03/18/10 - 07/07/10	COMMUNITY LIAISON	SA	\$10,615.41
FRIDAY, LEONARD M	03/18/10 - 08/18/10	CONSTITUENT LIAISON	TE	\$3,432.00
FRIDAY, LEONARD M	08/19/10 - 09/15/10	OUTREACH SPECIALIST	SA	\$2,073.08
GARY, MICHAEL V	03/18/10 - 09/15/10	COMMUNITY ORGANIZER	SA	\$4,430.84
GONZALEZ, SIGFREDO	03/18/10 - 09/15/10	OUTREACH MANAGER	SA	\$16,153.91
HARRIS, MARZETTA L	03/18/10 - 09/15/10	DIRECTOR OF OUTREACH	RA	\$30,961.60
HARRIS-COLEMAN, MONICA A	03/09/10 - 09/15/10	EDUCATION LIAISON	RA	\$25,384.65
JOHNSON, LUIS M	04/21/10 - 05/26/10	OUTREACH COMMUNITY RELATIONS SPECIAL	TE	\$4,050.00
JOHNSON, LUIS M	06/10/10 - 09/01/10	OUTREACH MANAGER	RA	\$7,980.77
JOHNSON, LUIS M	09/02/10 - 09/15/10	OUTREACH MANAGER	SA	\$2,153.86
LABOY, FRANCK	03/18/10 - 09/15/10	DIRECTOR OF COMMUNICATIONS	RA	\$22,326.93
LANDAUER, JANET A	03/04/10 - 08/26/10	ASSISTANT	TE	\$1,551.52
LEDER, DARLENE A	03/18/10 - 09/15/10	SPECIAL ASSISTANT TO CHIEF OF STAFF	RA	\$25,000.04
MALAVOLTA, LUANA G	03/18/10 - 07/07/10	COMMUNITY SPECIALIST	SA	\$6,384.70
MANGIONE, STEPHEN J	03/18/10 - 09/15/10	PUBLIC RELATIONS DIRECTOR	SA	\$28,000.05
MANSFIELD, THOMAS C	03/18/10 - 09/15/10	CHIEF STAFF FOR LEG & STRATEGIC AFF	RA	\$48,653.91
MARTIN, NATHANIEL M	06/07/10 - 09/15/10	DIR OF ADV OPERATIONS & OUTREACH SP	RA	\$11,769.22
MEJIA, YRONELI	08/16/10 - 09/15/10	OUTREACH SPECIALIST	SA	\$1,785.00
MIRANDA, JUAN A	08/19/10 - 08/31/10	OUTREACH SPECIALIST	TE	\$1,400.00
ORTIZ, YADIRA	03/18/10 - 09/15/10	SCHEDULER	RA	\$23,000.12
PEGUERO, SANDRA E	08/16/10 - 09/15/10	OUTREACH SPECIALIST	SA	\$1,785.00
PENA, CARMEN I	08/18/10 - 09/01/10	OFFICE ASSISTANT	TE	\$975.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR PEDRO ESPADA, JR

Employee	Dates Of Service	Title	Pay Type	Amount
PFAFF, DAVID B	03/18/10 - 09/15/10	DIR UPSTATE RELATIONS FOR MAJ LDR	RA	\$35,000.03
PIERRE, VANESSA L	08/24/10 - 09/15/10	OUTREACH SPECIALIST	SA	\$1,500.00
PIGEON, G STEVEN	03/18/10 - 09/15/10	COUNSEL TO THE MAJORITY LEADER	RA	\$75,000.12
REYES, NORREIDA I	03/18/10 - 09/15/10	DIRECTOR OF MULTI MEDIA	RA	\$40,000.09
RIVERA, HAILE M	06/30/10 - 08/24/10	SP AST ECONO DR. FOR THE VP URB PLA	SA	\$6,784.63
RODRIGUEZ, MARIA A	03/18/10 - 09/15/10	DEPUTY DIRECTOR OF OUTREACH	RA	\$25,000.04
ROSEBURGH, SHAWN W	03/18/10 - 09/15/10	DIRECTOR OF SPECIAL EVENTS	SA	\$20,961.61
SANTANA, RAFAEL A	08/16/10 - 09/15/10	OUTREACH SPECIALIST	SA	\$1,785.00
SANTANA, RIQUEVIL	06/14/10 - 09/15/10	OUTREACH MANAGER	RA	\$10,419.23
ST PAUL, RICHARD E	03/18/10 - 09/15/10	COUNSEL	SA	\$41,000.11
TORIBIO JR, BIENVENIDO D	03/18/10 - 05/12/10	DEPUTY CHIEF OF STAFF	RA	\$12,115.40
TORIBIO JR, BIENVENIDO D	07/21/10	LUMP SUM VACATION PAYMENT		\$2,153.85
TORRES, JEANETTE	03/18/10 - 09/15/10	OFC RESCE MGR CHARITY OUTRCH COORD	RA	\$40,827.02
TUCKER, CURTIS J	03/18/10 - 09/15/10	DIR. OF LEGIS POLICY MAJ. LEADER	RA	\$61,923.12
VALENTI, MICHAEL A	03/18/10 - 07/07/10	OUTREACH COMMUNITY RELATIONS SPECIAL	SA	\$12,276.94
VASQUEZ, TAMARA	08/02/10 - 09/15/10	COMMUNICATIONS MANAGER	SA	\$4,888.49
WALSH, CHRISTOPHER P	03/18/10 - 09/15/10	SPECIAL ASSISTANT TO THE UPSTATE DIR	SA	\$12,800.00
WANGLIEN, DANIELLE M	03/18/10 - 09/15/10	COUNSEL TO THE MAJORITY LEADER	RA	\$39,807.73
WILLIAMS, JOEY	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$24,313.53

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$412.25
04/08/10	2228	MID-BRONX HAULAGE CORP	D.O. RUBBISH REMOVAL	\$83.00
04/08/10	2252	CON-EDISON	D.O. GAS SERVICE	\$692.84
04/14/10	2466Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$562.01
04/19/10	2502	LANG STAMP COMPANY	RUBBER STAMPS	\$17.40
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.96
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2699	DEER PARK SPRING WATER	D.O. BOTTLED WATER	\$8.68
04/27/10	2700	DEER PARK SPRING WATER	D.O. BOTTLED WATER	\$5.16
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$384.85
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2957	FORDHAM PLACE OFFICE, LLC C/O ACADIA REALTY	D.O. LEASE	\$4,683.55
05/04/10	2961	JAMEGA, LLC	D.O. LEASE	\$4,500.00
05/10/10	3082	MID-BRONX HAULAGE CORP	D.O. RUBBISH REMOVAL	\$83.00
05/10/10	3100	CON-EDISON	D.O. GAS SERVICE	\$229.95
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$445.14
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.78
05/18/10	3290	PROTECTION ONE ALARM MONITORIN	D.O. ALARM SYSTEM	\$568.00
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$196.90
05/25/10	3515	FORDHAM PLACE OFFICE, LLC C/O ACADIA REALTY	D.O. LEASE	\$4,683.55
05/25/10	3519	JAMEGA, LLC	D.O. LEASE	\$4,500.00
05/25/10	3523Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$177.25
06/01/10	3654	DEER PARK SPRING WATER	D.O. BOTTLED WATER	\$12.75

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR PEDRO ESPADA, JR
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/08/10	3821	MID-BRONX HAULAGE CORP	D.O. RUBBISH REMOVAL	\$83.00
06/08/10	3842	CON-EDISON	D.O. GAS SERVICE	\$126.53
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$517.41
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.08
06/15/10	4024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$184.17
06/18/10	4123	PROTECTION ONE ALARM MONITORIN	D.O. ALARM SYSTEM	\$59.00
06/29/10	4393	FORDHAM PLACE OFFICE, LLC C/O ACADIA REALTY	D.O. LEASE	\$5,287.88
06/29/10	4397	JAMEGA, LLC	D.O. LEASE	\$4,500.00
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$420.21
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.89
07/02/10	4501	DEER PARK SPRING WATER	D.O. BOTTLED WATER	\$12.79
07/02/10	4517	MID-BRONX HAULAGE CORP	D.O. RUBBISH REMOVAL	\$83.00
07/02/10	4538	CON-EDISON	D.O. GAS SERVICE	\$76.53
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/13/10	4686Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$433.40
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$375.90
07/26/10	4980	FORDHAM PLACE OFFICE, LLC C/O ACADIA REALTY	D.O. LEASE	\$4,683.55
07/26/10	4984	JAMEGA, LLC	D.O. LEASE	\$4,500.00
08/03/10	5057	DEER PARK SPRING WATER	D.O. BOTTLED WATER	\$18.60
08/03/10	5072	PROTECTION ONE ALARM MONITORIN	D.O. ALARM SYSTEM	\$59.00
08/03/10	5073	MID-BRONX HAULAGE CORP	D.O. RUBBISH REMOVAL	\$83.00
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.45
08/09/10	5234	CON-EDISON	D.O. GAS SERVICE	\$67.04
08/11/10	5239Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$372.33
08/20/10	5497	PROTECTION ONE ALARM MONITORIN	D.O. ALARM SYSTEM	\$59.00
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$416.41
08/23/10	5493	MONSANTO NEON & SIGNS INC.	D.O. SIGN	\$2,050.00
08/23/10	5575	FORDHAM PLACE OFFICE, LLC C/O ACADIA REALTY	D.O. LEASE	\$4,683.55
08/23/10	5579	JAMEGA, LLC	D.O. LEASE	\$4,500.00
08/31/10	5656	DEER PARK SPRING WATER	D.O. BOTTLED WATER	\$38.99
08/31/10	5693	CON-EDISON	D.O. GAS SERVICE	\$66.17
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$368.17
09/09/10	5758	MID-BRONX HAULAGE CORP	D.O. RUBBISH REMOVAL	\$83.00
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$29.15
09/27/10	6006	DEER PARK SPRING WATER	D.O. BOTTLED WATER	\$9.26
09/27/10	6012	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$581.75
09/27/10	6029	PROTECTION ONE ALARM MONITORIN	D.O. ALARM SYSTEM	\$59.00
09/27/10	6100	FORDHAM PLACE OFFICE, LLC C/O ACADIA REALTY	D.O. LEASE	\$4,683.55
09/27/10	6104	JAMEGA, LLC	D.O. LEASE	\$4,500.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/12/10	2264T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$708.00
04/12/10	2265T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$1,050.00
04/12/10	2266T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$366.00
04/27/10	2590T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$366.00
05/04/10	2775T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$537.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR PEDRO ESPADA, JR

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/10/10	2988T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$537.00
05/18/10	3120T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$537.00
05/25/10	3335T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$537.00
06/01/10	3534T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$537.00
06/08/10	3718T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$366.00
06/15/10	3872T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$708.00
06/21/10	4037T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$537.00
06/29/10	4162T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$537.00
07/06/10	4431T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$708.00
07/12/10	4570T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$708.00
08/09/10	5106T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$708.00
08/17/10	5267T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	\$366.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/04/10	2821T	CHECO, MIRIAM	IDENTIFICATION FOR PERSONNEL	\$127.00
05/18/10	3174T	PIGEON, G-STEVEN	LEGISLATIVE DUTIES-ALBANY	\$402.10
05/25/10	3386T	LABOY, FRANCK	IDENTIFICATION FOR PERSONNEL	\$162.68
05/25/10	3387T	PIGEON, G-STEVEN	LEGISLATIVE DUTIES-ALBANY	\$612.95
05/25/10	3388T	PIGEON, G-STEVEN	LEGISLATIVE DUTIES-ALBANY	\$811.05
05/25/10	3389T	PIGEON, G-STEVEN	LEGISLATIVE DUTIES-ALBANY	\$415.20
05/25/10	3390T	PIGEON, G-STEVEN	LEGISLATIVE DUTIES-ALBANY	\$389.00
05/25/10	3391T	PIGEON, G-STEVEN	LEGISLATIVE DUTIES-ALBANY	\$600.10
06/01/10	3580T	PIGEON, G-STEVEN	LEGISLATIVE DUTIES-ALBANY	\$501.10
06/15/10	3850T	WILLIAMS, JOEY	LEGISLATIVE DUTIES-ALBANY	\$71.00
06/29/10	4212T	ELLIOTT, ELISON	IDENTIFICATION FOR PERSONNEL	\$172.00
06/29/10	4213T	MARTIN, NATHANIEL	IDENTIFICATION FOR PERSONNEL	\$150.00
07/06/10	4457T	PIGEON, G-STEVEN	LEGISLATIVE DUTIES-ALBANY	\$600.10
07/12/10	4615T	JOHNSON, LUIS	IDENTIFICATION FOR PERSONNEL	\$103.75
07/12/10	4616T	SANTANA, RIQUEVIL	IDENTIFICATION FOR PERSONNEL	\$156.95
07/20/10	4721T	CARELA, AIDA	IDENTIFICATION FOR PERSONNEL	\$106.00
07/20/10	4722T	PIGEON, G-STEVEN	LEGISLATIVE DUTIES-ALBANY	\$405.20
07/20/10	4723T	PIGEON, G-STEVEN	LEGISLATIVE DUTIES-ALBANY	\$257.10
07/20/10	4724T	PIGEON, G-STEVEN	LEGISLATIVE DUTIES-ALBANY	\$379.00
07/20/10	4725T	PIGEON, G-STEVEN	LEGISLATIVE DUTIES-ALBANY	\$600.10
07/20/10	4727T	PIGEON, G-STEVEN	LEGISLATIVE DUTIES-ALBANY	\$620.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,011,132.53
GENERAL EXPENDITURES.....	\$84,552.01
	=====
TOTAL ALL EXPENSES.....	\$1,095,684.54

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR PEDRO ESPADA, JR

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,899.80
NEWSLETTER.....	\$26,127.91
BULK RATE.....	\$73,798.64
TOTAL MAILING EXPENSES.....	\$102,826.35
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$197.79
OFFICE SUPPLIES EXPENSES.....	\$2,441.68

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
FARLEY, HUGH T	04/14/10	ASSNT MIN LEADER FOR FLOOR OPS	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARDILLO, CATHY L	03/18/10 - 09/15/10	STAFF COORDINATOR	SA	\$30,900.09
CONKLING-DONOVAN, JENNIFER P	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	SA	\$16,480.10
CULLEN, TRACY A	03/18/10 - 09/15/10	LEGISLATIVE ASSISTANT	SA	\$19,570.07
DUNCAN, ERIN E	03/18/10 - 09/15/10	PROJECT COORDINATOR	SA	\$14,420.12
EDMAN, PETER A	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	SA	\$31,930.08
GEDDIS, ROBERT W	09/01/10 - 09/07/10	SPECIAL ASSISTANT	SA	\$1,089.23
JOST, ROBIN M	03/18/10 - 09/15/10	LEGISLATIVE ASSISTANT	SA	\$19,570.07
MANSION, MICHAEL P	03/18/10 - 09/15/10	ASSISTANT COUNSEL	SA	\$10,000.12
NOEL, LAURIE A	03/18/10 - 09/15/10	LEGISLATIVE ASSISTANT	SA	\$16,480.10
PIETRUSZA, PATRICIA A	03/18/10 - 09/15/10	STAFF DIRECTOR	SA	\$30,900.09
RODD, AGNES C	03/18/10 - 09/15/10	DISTRICT COORDINATOR	SA	\$16,480.10
SUSKI, FRANCEINE D	03/18/10 - 09/15/10	LEGISLATIVE AIDE	SA	\$13,905.06
VALACHOVIC, MARIE K	03/18/10 - 09/15/10	DISTRICT OFFICE COORDINATOR	SA	\$3,090.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$148.01
04/08/10	2200	FRONTIER	D.O. TELEPHONE SERVICES	\$123.68
04/12/10	2381	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$222.05
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.17
04/27/10	2690	VERIZON WIRELESS	MOBILE PHONE-SEN. FARLEY	\$12.58
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$160.80
05/04/10	2870	FRONTIER	D.O. TELEPHONE SERVICES	\$124.01
05/04/10	2923	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM	D.O. LEASE	\$494.38
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$145.83
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.27
05/25/10	3457	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$160.16
05/25/10	3480	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM	D.O. LEASE	\$494.38
06/08/10	3800	VERIZON WIRELESS	MOBILE PHONE-SEN. FARLEY	\$35.80
06/08/10	3802	FRONTIER	D.O. TELEPHONE SERVICES	\$124.01
06/08/10	3809	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$80.40
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$150.07
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.27
06/15/10	4015	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$146.90

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR HUGH T. FARLEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/29/10	4279	VERIZON WIRELESS	MOBILE PHONE-SEN. FARLEY	\$31.91
06/29/10	4357	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM	D.O. LEASE	\$494.38
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$155.06
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.07
07/12/10	4651	FRONTIER	D.O. TELEPHONE SERVICES	\$124.01
07/20/10	4819	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$230.43
07/26/10	4893	VERIZON WIRELESS	MOBILE PHONE- SEN. FARLEY	\$31.82
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$165.30
07/26/10	4944	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM	D.O. LEASE	\$494.38
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.81
08/17/10	5379	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$654.57
08/20/10	5464	FRONTIER	D.O. TELEPHONE SERVICES	\$123.53
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$140.55
08/23/10	5454	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$955.16
08/23/10	5539	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM	D.O. LEASE	\$494.38
08/31/10	5653	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$252.20
08/31/10	5654	VERIZON WIRELESS	MOBILE PHONE-SEN. FARLEY	\$32.04
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$151.57
09/20/10	5913	FRONTIER	D.O. TELEPHONE SERVICES	\$123.53
09/20/10	5955	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$259.16
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.96
09/27/10	6000	VERIZON WIRELESS	MOBILE PHONE-SEN. FARLEY	\$31.79
09/27/10	6012	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$248.10
09/27/10	6065	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM	D.O. LEASE	\$494.38

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$275,440.30
GENERAL EXPENDITURES.....	\$7,855.46
TOTAL ALL EXPENSES.....	=====
	\$283,295.76

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5,157.67
NEWSLETTER.....	\$0.00
BULK RATE.....	\$74,986.72
TOTAL MAILING EXPENSES.....	\$80,144.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$153.33
OFFICE SUPPLIES EXPENSES.....	\$910.31

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
FLANAGAN, JOHN J	04/14/10	RNKG MIN MEM SEN COMM ON EDUCATION	RA	\$8,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNERDO, RAYMOND M	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$50,153.92
CAROPPOLI, ROBERT M	03/18/10 - 09/15/10	COMMUNICATIONS DIRECTOR	RA	\$34,104.69
DECARMINE-NUCCI, CAROL A	03/11/10 - 09/01/10	LEGISLATIVE AIDE	TE	\$4,080.00
MEYER, ANGELA	03/18/10 - 09/15/10	SENIOR LEGISLATIVE AIDE	RA	\$26,080.00
MUELLER, ROBIN J	03/18/10 - 09/15/10	OFFICE MANAGER	RA	\$24,594.30
ODONNELL, NANCY J	03/18/10 - 09/15/10	OFFICE MANAGER	RA	\$25,578.49
QUIGAN, MICHAEL J	03/18/10 - 06/23/10	LEGISLATIVE AIDE	SA	\$4,398.75
QUIGAN, MICHAEL J	09/15/10	LUMP SUM VACATION PAYMENT		\$270.40
SCHNELL, NANCY A	03/18/10 - 09/15/10	DIST. OFFICE COMMUNICATIONS COORD.	SA	\$12,548.10
WILUTIS, KAREN M	03/18/10 - 09/15/10	LEGISLATIVE COMMITTEE DIRECTOR	SA	\$19,846.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$172.24
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.25
04/19/10	2531	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$187.05
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2925	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$1,842.91
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$150.99
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.96
05/18/10	3269	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$95.70
05/25/10	3482	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,244.16
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$152.68
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.61
06/18/10	4100	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
06/29/10	4360	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,244.16
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$179.83
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.24
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$182.70
07/26/10	4904	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
07/26/10	4947	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,277.67

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR JOHN J. FLANAGAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.82
08/20/10	5475	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$162.11
08/23/10	5542	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,255.33
08/31/10	5653	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$222.56
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$158.77
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/10	5920	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.20
09/27/10	6067	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,255.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/10	2411T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$924.00
04/19/10	2412T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$240.00
04/27/10	2591T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$753.00
04/27/10	2592T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$411.00
04/27/10	2593T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$411.00
06/01/10	3535T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$387.00
06/01/10	3536T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$387.00
06/01/10	3537T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$582.00
06/01/10	3538T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$582.00
06/01/10	3539T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$411.00
06/15/10	3927T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$662.30
06/21/10	4038T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$582.00
06/21/10	4039T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$753.00
06/29/10	4163T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$924.00
07/20/10	4693T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$729.00
07/20/10	4694T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$633.50
08/17/10	5268T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$216.00
08/17/10	5269T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$411.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/04/10	2822T	DECARMINE-NUCCI, CAROL	IDENTIFICATION FOR PERSONNEL	\$210.31

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$249,654.88
GENERAL EXPENDITURES.....	\$32,308.23
TOTAL ALL EXPENSES.....	=====
	\$281,963.11

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR JOHN J. FLANAGAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$386.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$90,971.79
TOTAL MAILING EXPENSES.....	\$91,357.79
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$80.99
OFFICE SUPPLIES EXPENSES.....	\$865.76

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
FOLEY, BRIAN X	04/14/10	CHAIR, SENATE COMMITTEE ON BANKS	RA	\$11,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAUMGARTNER, KRZYSTYNA M	03/18/10 - 09/15/10	DEPUTY CHIEF OF STAFF	RA	\$25,000.04
DAVIDMAN, BARBARA L	03/18/10 - 09/15/10	DISTRICT OFFICE DIRECTOR	RA	\$32,500.00
HERNANDEZ, JOHANNA R	03/18/10 - 09/15/10	CONSTITUENT REPRESENTATIVE	RA	\$15,000.05
KHAN, MUHAMMAD I	03/18/10 - 05/12/10	COMMUNICATIONS DIRECTOR	RA	\$9,519.26
LACARRUBBA, JAMES C	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$60,000.07
MARTELLA, SCOTT A	03/18/10 - 09/15/10	POLICY ADVISOR	RA	\$22,500.01
SALICE, DOMINIQUE F	03/18/10 - 09/15/10	CONSTITUENT REPRESENTATIVE	RA	\$17,500.08
SMITH, MARVIN	03/18/10 - 09/15/10	COMMUNITY ORGANIZER	RA	\$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$132.12
04/08/10	2253	COURTHOUSE CORPORATE CENTER LL C	D.O. LEASE	\$2,622.00
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.76
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$333.25
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2962	COURTHOUSE CORPORATE CENTER LL C	D.O. LEASE	\$2,986.17
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$129.73
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.83
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$170.50
05/25/10	3520	COURTHOUSE CORPORATE CENTER LL C	D.O. LEASE	\$3,446.67
06/08/10	3823	WAHID A. ABDELBAKY	D.O. SIGN AND INSTALLATION	\$810.00
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$735.90
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.42
06/29/10	4399	COURTHOUSE CORPORATE CENTER LL C	D.O. LEASE	\$2,986.17
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$284.25
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.20
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$325.50
07/26/10	4986	COURTHOUSE CORPORATE CENTER LL C	D.O. LEASE	\$2,986.17
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.79
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$218.92
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$301.69
08/23/10	5581	COURTHOUSE CORPORATE CENTER LL C	D.O. LEASE	\$2,986.17

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR BRIAN X. FOLEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$299.99
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.08
09/27/10	6106	COURTHOUSE CORPORATE CENTER LL C	D.O. LEASE	\$2,986.17

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2121T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$863.00
04/19/10	2413T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$1,148.00
04/19/10	2414T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$348.00
05/18/10	3121T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$444.50
05/18/10	3122T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$605.50
05/18/10	3123T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$651.00
05/18/10	3124T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$666.50
07/12/10	4571T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$751.00
07/12/10	4572T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$580.00
07/12/10	4573T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$409.00
07/12/10	4574T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$906.50
07/12/10	4575T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$424.00
07/12/10	4576T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$786.50
07/12/10	4577T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$1,093.00
07/12/10	4578T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$1,299.50
07/20/10	4695T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$922.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$253,019.59
GENERAL EXPENDITURES.....	\$37,445.30
TOTAL ALL EXPENSES.....	\$290,464.89

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,092.09
NEWSLETTER.....	\$0.00
BULK RATE.....	\$124,996.88
TOTAL MAILING EXPENSES.....	\$128,088.97
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$95.23
OFFICE SUPPLIES EXPENSES.....	\$2,616.05

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
FUSCHILLO JR, CHARLES J	04/14/10	RNKG MIN MEM SEN COMM ON TRANSPORT	RA	\$7,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, JANET	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$27,750.06
ALTMAN, LAINIE A	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$16,250.00
EDWARDS, WAYNE G	03/18/10 - 09/15/10	COUNSEL	SA	\$5,000.06
ELLIS, TIMOTHY G	03/18/10 - 09/15/10	POLICY/LEGISLATIVE DIRECTOR	RA	\$26,250.12
HART, JENNY L	03/18/10 - 09/15/10	LEGISLATIVE ANALYST	RA	\$17,750.07
HOLLY, SARA A	03/18/10 - 09/15/10	SPECIAL ASSISTANT	SA	\$8,750.04
KABIR, SHARIF A	03/18/10 - 09/15/10	LEGISLATIVE COUNSEL	RA	\$35,000.03
LERNER, MICHAEL L	07/01/10 - 08/16/10	STUDENT AIDE	TE	\$2,390.00
PAROLA, NORENE W	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	SA	\$12,500.02
SCHNEIDER, CHRISTOPHER R	03/18/10 - 09/15/10	DIRECTOR OF COMMUNICATIONS	RA	\$27,500.07
STONE, CATHY M	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	SA	\$11,500.06
WIRTH, MONICA H	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	SA	\$12,500.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$270.77
04/12/10	2367	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$67.11
04/12/10	2382	NATIONAL GRID	D.O. GAS SERVICE	\$237.77
04/12/10	2383	LIPA	D.O. ELECTRIC SERVICE	\$389.92
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.48
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2718	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
04/27/10	2719	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	\$156.00
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2878	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$333.25
05/04/10	2883	SUFOLK LOCK & SECURITY PROFF.	D.O. ALARM SYSTEM	\$149.94
05/04/10	2892	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$78.71
05/04/10	2942	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	\$2,549.00
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$277.39
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.61
05/18/10	3283	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
05/18/10	3284	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	\$152.00
05/18/10	3311	NATIONAL GRID	D.O. GAS SERVICE	\$48.83
05/18/10	3312	LIPA	D.O. ELECTRIC SERVICE	\$355.62
05/25/10	3499	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	\$2,549.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR CHARLES J. FUSCHILLO, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$252.68
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.69
06/15/10	3983	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$170.50
06/15/10	3996	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	\$164.00
06/15/10	4018	NATIONAL GRID	D.O. GAS SERVICE	\$30.53
06/15/10	4019	LIPA	D.O. ELECTRIC SERVICE	\$403.60
06/29/10	4311	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
06/29/10	4377	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	\$2,549.00
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$301.93
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.63
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/20/10	4802	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	\$138.00
07/26/10	4912	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
07/26/10	4964	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	\$2,549.00
08/03/10	5093	NATIONAL GRID	D.O. GAS SERVICE	\$46.08
08/03/10	5094	LIPA	D.O. ELECTRIC SERVICE	\$586.43
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.79
08/09/10	5192	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$90.00
08/17/10	5382	NATIONAL GRID	D.O. GAS SERVICE	\$22.32
08/17/10	5383	LIPA	D.O. ELECTRIC SERVICE	\$650.13
08/20/10	5485	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$274.01
08/23/10	5559	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	\$2,549.00
08/31/10	5666	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	\$76.00
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$264.54
09/14/10	5853	SUFOLK LOCK & SECURITY PROFF.	D.O. ALARM SYSTEM & MAINTENANCE	\$274.94
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/10	5959	NATIONAL GRID	D.O. GAS SERVICE	\$19.52
09/20/10	5960	LIPA	D.O. ELECTRIC SERVICE	\$511.72
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.66
09/27/10	5998	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$715.47
09/27/10	6023	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
09/27/10	6084	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	\$2,549.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2122T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$393.00
04/12/10	2267T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$906.00
04/12/10	2268T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$222.00
05/04/10	2776T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$564.00
05/04/10	2777T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$564.00
05/04/10	2778T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$564.00
05/10/10	2989T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$564.00
05/18/10	3125T	FUSCHILLO, CHARLES	TOLLS-ALBANY	\$157.50
05/18/10	3214T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$564.00
06/01/10	3540T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$564.00
06/01/10	3627T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$393.00
06/15/10	3873T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$780.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR CHARLES J. FUSCHILLO, JR.

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/15/10	3928T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$564.00
06/29/10	4164T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$735.00
07/06/10	4432T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$861.00
07/12/10	4579T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$1,101.59
07/20/10	4696T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$906.00
08/09/10	5107T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$393.00
08/17/10	5270T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$348.00
08/23/10	5428T	FUSCHILLO, CHARLES	TOLLS-ALBANY	\$157.50
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$250,015.52
GENERAL EXPENDITURES.....				\$36,319.01
TOTAL ALL EXPENSES.....				\$286,334.53

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,716.30
NEWSLETTER.....	\$0.00
BULK RATE.....	\$72,278.46
TOTAL MAILING EXPENSES.....	\$75,994.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$54.09
OFFICE SUPPLIES EXPENSES.....	\$1,848.26

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
GOLDEN, MARTIN J	04/14/10	RNKG MIN MEM SEN COM CV, CRIME & COR	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRAUN, SHLOMO	03/18/10 - 09/15/10	COMMUNITY REPRESENTATIVE	SA	\$4,500.08
BROWN, MEG V	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$19,269.29
BYRNES, JOAN P	03/18/10 - 09/15/10	DIRECTOR COMMUNITY AFFAIRS	RA	\$21,375.12
CAVANAGH, DANIEL J	03/18/10 - 09/15/10	SPECIAL ASSISTANT	SA	\$4,500.08
DRAO, PETER C	03/18/10 - 09/15/10	LEGISLATIVE DIRECTOR	SA	\$23,250.11
GARSON, DOREEN A	03/18/10 - 09/15/10	COMMUNITY REPRESENTATIVE	SA	\$8,500.05
KASSAR, GERARD J	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$44,150.08
KRAUS, JEFFREY F	03/18/10 - 09/15/10	COUNSELOR	SA	\$12,718.03
MARTINI, LOUISE	03/18/10 - 09/15/10	EXECUTIVE SECRETARY	SA	\$12,000.04
ORLANDO, JOHN R	03/18/10 - 09/15/10	COMMUNITY ASSISTANT	SA	\$7,938.53
QUAGLIONE, JOHN F	03/18/10 - 09/15/10	DISTRICT MANAGER & PRESS SECRETARY	RA	\$33,038.49
RERES, JENNIFER	06/10/10 - 08/18/10	COMMUNITY ASSISTANT	SA	\$3,750.00
SCARPATI, MARIA	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$17,500.08
SULLIVAN, BRETT J	03/18/10 - 09/15/10	COMMUNITY ASSISTANT	SA	\$9,898.30
TESTAVERDE, ANTHONY F	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$17,280.12
WALLACE, LESLIE A	06/21/10 - 07/07/10	LEGISLATIVE ASSISTANT	TE	\$925.56
WONG-HO, CHING YEE K	03/18/10 - 09/15/10	COMMUNITY REPRESENTATIVE	SA	\$7,850.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$261.95
04/14/10	2466Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$427.27
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.38
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$238.65
04/27/10	2720	ANNA ZEMANOVA	D.O. CLEANING	\$375.00
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2943	7408 FIFTH AVENUE AND 7410 FIF TH AVENUE	D.O. LEASE	\$4,000.00
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$251.25
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.66
05/18/10	3285	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$122.10
05/25/10	3500	7408 FIFTH AVENUE AND 7410 FIF TH AVENUE	D.O. LEASE	\$4,000.00
05/25/10	3523Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$539.09
06/02/10	3766Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$508.95

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR MARTIN J. GOLDEN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/09/10	3849Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$446.09
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$272.94
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.55
06/15/10	4024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$441.03
06/29/10	4313	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
06/29/10	4378	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	D.O. LEASE	\$4,000.00
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$259.30
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.68
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/13/10	4686Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$458.23
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$233.10
07/26/10	4965	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	D.O. LEASE	\$4,000.00
08/03/10	5069	ANNA ZEMANOVA	D.O. CLEANING	\$375.00
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.10
08/11/10	5239Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$514.92
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$92.00
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$211.70
08/20/10	5486	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$267.49
08/23/10	5560	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	D.O. LEASE	\$4,000.00
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$262.78
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.48
09/27/10	6025	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
09/27/10	6085	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	D.O. LEASE	\$4,000.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2123T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$761.22
04/12/10	2269T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$639.96
04/19/10	2415T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$917.95
05/04/10	2779T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$421.57
05/18/10	3126T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$591.82
05/18/10	3127T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$592.57
06/01/10	3541T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$592.34
06/08/10	3719T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$595.61
06/08/10	3720T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$594.57
06/15/10	3874T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$423.04
07/06/10	4433T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$938.46
08/09/10	5099T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$421.46
08/09/10	5108T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$592.28
08/17/10	5271T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$587.82
08/17/10	5272T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$758.82
09/20/10	5875T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$761.57

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR MARTIN J. GOLDEN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$294,943.98
GENERAL EXPENDITURES.....	\$42,551.60
	=====
TOTAL ALL EXPENSES.....	\$337,495.58

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$958.58
NEWSLETTER.....	\$0.00
BULK RATE.....	\$62,338.83

TOTAL MAILING EXPENSES.....	\$63,297.41
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$127.77
OFFICE SUPPLIES EXPENSES.....	\$1,751.42

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
GRIFFO, JOSEPH A	04/14/10	RNKG MIN MEM SEN COMM ENERGY & TELECOM	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	03/18/10 - 09/15/10	DIRECTOR DISTRICT OPERATIONS	RA	\$26,000.00
AGUAM, RAYAN S	03/18/10 - 09/15/10	DEPUTY CHIEF OF STAFF	RA	\$25,038.50
CROGHAN, LINDA V	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$21,000.07
DAVIS, RUSSELL J	03/18/10 - 09/15/10	PRESS AIDE	SA	\$5,000.06
EVANS, JOHN D	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$50,000.08
GETMAN, SAMUEL J	06/01/10 - 08/31/10	CONSTITUENT REPRESENTATIVE	TE	\$3,420.00
PURCELL, GERALDINE E	03/18/10 - 09/15/10	LEGISLATIVE ASNT/ADMINISTRATIVE ASNT	RA	\$26,500.11
RAHN, THOMAS A	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$19,500.00
SCHMIDT, MICHAEL C	03/18/10 - 09/15/10	RESEARCH ASSISTANT	RA	\$14,884.66
STAFFORD, DEANNA L	03/18/10 - 09/15/10	CONSTITUENT REPRESENTATIVE	RA	\$18,500.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$296.38
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.29
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$187.05
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$284.20
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.48
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$95.70
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$287.38
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.32
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$285.82
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.77
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$182.70
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.77
08/09/10	5192	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$352.00
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$51.96
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,719.02
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$284.30
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$279.40
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.91

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR JOSEPH A. GRIFFO
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/10	2416T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,336.00
04/19/10	2417T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,662.00
05/18/10	3128T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,320.00
05/18/10	3129T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$994.00
06/15/10	3929T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$823.00
06/15/10	3930T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,336.00
08/03/10	5005T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,507.00
08/03/10	5006T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,678.00
09/14/10	5822T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$481.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$256,343.49
GENERAL EXPENDITURES.....	\$15,395.38
TOTAL ALL EXPENSES.....	=====
	\$271,738.87

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$208.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$75,859.35
TOTAL MAILING EXPENSES.....	\$76,067.35
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$182.28
OFFICE SUPPLIES EXPENSES.....	\$756.17

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
HANNON, KEMP	04/14/10	SECRETARY OF MINORITY CONFERENCE	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABERMAN, KATHRYN S	03/18/10 - 09/15/10	LEGISLATIVE AIDE	SA	\$13,009.62
ARMELLINO, MARY FRANCES	03/18/10 - 09/15/10	SECRETARY / RECEPTIONIST	SA	\$7,500.09
BELL, HOLLY L	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$25,989.60
BLAIR, RYAN T	03/18/10 - 09/15/10	DISTRICT AIDE	SA	\$12,500.02
BLOWER II, BRUCE G	03/18/10 - 09/15/10	COMMUNITY AIDE	SA	\$3,550.04
BRESSINGHAM, MARIE L	03/04/10 - 08/18/10	DATA ENTRY CLERK	TE	\$7,571.25
BROOKMEYER, LAUREN A	03/18/10 - 09/15/10	COMMUNICATIONS DIRECTOR	RA	\$16,500.12
CLINTON, JOHN H	03/18/10 - 09/15/10	RESEARCH ASSISTANT	SA	\$13,410.02
FOLEY, MARILYN A	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$26,036.01
GALLAGHER, PATRICK R	03/18/10 - 09/15/10	LEGISLATIVE AIDE	RA	\$12,500.02
GOODRICH, DANIEL D	03/18/10 - 09/15/10	COMMUNITY COMMUNICATIONS	SA	\$7,500.09
GREGORY, CAROLYN M	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$22,000.03
HECKEN, H PHILIP	03/18/10 - 09/15/10	SENIOR COMMUNICATIONS ANALYST	RA	\$20,887.62
HOLLEY, HENRY R	03/18/10 - 09/15/10	COMMUNITY AIDE	SA	\$3,770.00
MCGOWAN, CAITLIN M	06/07/10 - 09/15/10	COUNSEL	RA	\$14,384.66
MONCADA, STEVEN	03/18/10 - 04/09/10	DISTRICT AIDE	SA	\$1,173.33
MONCADA, STEVEN	07/07/10	LUMP SUM VACATION PAYMENT		\$506.66
RUSSO, NICOLE L	03/18/10 - 09/15/10	LEGISLATIVE AIDE	RA	\$12,500.02
VITA, JACQUELINE A	03/18/10 - 09/15/10	LEGISLATIVE AIDE	RA	\$25,657.58
VOULO, RAYMOND S	03/18/10 - 09/15/10	RESEARCH ASSISTANT	SA	\$3,500.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$258.03
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.21
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$345.25
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2941	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	\$3,818.55
05/10/10	3069	NEW BUSINESS ENTERPRISE	SUBSCRIPTIONS/PUBLICATIONS	\$276.00
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$226.15
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.77
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$176.50
05/25/10	3498	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	\$3,818.55

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR KEMP HANNON
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$214.63
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.23
06/18/10	4105	NEW BUSINESS ENTERPRISE	SUBSCRIPTIONS/PUBLICATIONS	\$172.50
06/29/10	4376	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	\$3,818.55
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$403.76
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.62
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$339.00
07/26/10	4963	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	\$3,818.55
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.33
08/09/10	5192	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$12.00
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$12.00
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$237.90
08/23/10	5558	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	\$3,818.55
08/31/10	5662	NEW BUSINESS ENTERPRISE	SUBSCRIPTIONS/PUBLICATIONS	\$310.50
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$204.02
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.19
09/27/10	5998	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,824.60
09/27/10	6012	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$523.25
09/27/10	6037	WEST GROUP	LAW BOOK(S)	\$418.00
09/27/10	6083	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	\$3,818.55

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/12/10	2270T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$1,075.00
04/12/10	2271T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$391.00
04/19/10	2418T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$733.00
04/27/10	2595T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$904.00
05/04/10	2780T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$904.00
05/18/10	3130T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$733.00
05/18/10	3131T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$733.00
05/25/10	3336T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$733.00
06/01/10	3622T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$697.30
06/15/10	3875T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$1,120.00
06/15/10	3876T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$733.00
06/21/10	4040T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$904.00
06/29/10	4165T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$1,075.00
07/12/10	4580T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$1,075.00
07/26/10	4839T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$1,075.00
07/26/10	4840T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$391.00
08/09/10	5109T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$391.00
08/09/10	5110T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$436.00
09/09/10	5702T	HANNON, KEMP	TOLLS-ALBANY	\$274.20

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR KEMP HANNON
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/12/10	2311T	BLAIR, RYAN	MEETING-ALBANY	\$190.00
07/26/10	4854T	BROOKMEYER, LAUREN	MEETING-ALBANY	\$152.74

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$301,071.87
GENERAL EXPENDITURES.....	\$44,325.83
TOTAL ALL EXPENSES.....	=====
	\$345,397.70

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,086.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$48,027.83
TOTAL MAILING EXPENSES.....	\$49,114.57
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$139.86
OFFICE SUPPLIES EXPENSES.....	\$776.62

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
HASSELL-THOMPSON, RUTH	04/14/10	CHAIR OF MAJORITY CONFERENCE	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTO, KENNETH G	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$26,000.00
DRAYTON, DONNA K	03/18/10 - 09/15/10	SENIOR EXECUTIVE ASSISTANT	RA	\$40,000.09
GREENE, ALISON E	03/18/10 - 09/15/10	COUNSEL	RA	\$62,500.10
JONES, CAROLYN D	03/18/10 - 09/15/10	DIR. COMMUNITY AFFAIRS/DO MANAGER	RA	\$36,250.11
LARRIER, ANN R	03/05/10 - 08/27/10	COMMUNITY REPRESENTATIVE	TE	\$4,277.50
MITCHELL II, ANTHONY C	03/18/10 - 09/15/10	MANAGER CONSTITUENT SERVICES	RA	\$20,250.10
STINGLEY, SHIRLEY F	03/18/10 - 08/31/10	SPECIAL ASSISTANT/OFFICE MANAGER	SA	\$29,999.95
WILLIAMS, JERRY W	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$69,000.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$281.65
04/08/10	2223	K&T CLEANING SERVICES	D.O. CLEANING	\$550.00
04/14/10	2466Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$333.90
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.50
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2690	VERIZON WIRELESS	MOBILE PHONE-SEN. HASSELL-THOMPSON	\$55.22
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$249.40
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
04/27/10	2746	CON-EDISON	D.O. GAS SERVICE	\$222.45
05/04/10	2887	K&T CLEANING SERVICES	D.O. CLEANING	\$550.00
05/04/10	2946	FISHERVILLE CORP.	D.O. LEASE	\$3,950.00
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$275.48
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.27
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$127.60
05/25/10	3459	CON-EDISON	D.O. GAS SERVICE	\$142.93
05/25/10	3503	FISHERVILLE CORP.	D.O. LEASE	\$3,950.00
05/25/10	3523Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$244.84
06/01/10	3679	K&T CLEANING SERVICES	D.O. CLEANING	\$550.00
06/01/10	3701	CON-EDISON	D.O. GAS SERVICE	\$1,411.99
06/07/10	3763R	ADT SECURITY SRVICES, INC.	D.O. ALARM SYSTEM CREDIT	-\$130.92
06/08/10	3800	VERIZON WIRELESS	MOBILE PHONE-SEN. HASSELL-THOMPSON	\$91.65

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR RUTH HASSELL-THOMPSON
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$318.50
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.21
06/15/10	4024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$249.12
06/18/10	4138	CON-EDISON	D.O. GAS SERVICE	\$53.85
06/29/10	4279	VERIZON WIRELESS	MOBILE PHONE-SEN. HASSELL-THOMPSON	\$72.90
06/29/10	4381	FISHERVILLE CORP.	D.O. LEASE	\$3,950.00
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$301.01
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.67
07/02/10	4516	K&T CLEANING SERVICES	D.O. CLEANING	\$550.00
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/13/10	4686Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$235.79
07/26/10	4893	VERIZON WIRELESS	MOBILE PHONE-SEN. HASSELL-THOMPSON	\$75.01
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$243.60
07/26/10	4968	FISHERVILLE CORP.	D.O. LEASE	\$3,950.00
08/03/10	5071	K&T CLEANING SERVICES	D.O. CLEANING	\$550.00
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.44
08/17/10	5384	CON-EDISON	D.O. GAS SERVICE	\$28.11
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$320.90
08/23/10	5563	FISHERVILLE CORP.	D.O. LEASE	\$3,950.00
08/31/10	5654	VERIZON WIRELESS	MOBILE PHONE-SEN. HASSELL-THOMPSON	\$80.59
08/31/10	5668	K&T CLEANING SERVICES	D.O. CLEANING	\$550.00
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$279.58
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.85
09/27/10	6000	VERIZON WIRELESS	MOBILE PHONE-SEN. HASSELL-THOMPSON	\$77.11
09/27/10	6088	FISHERVILLE CORP.	D.O. LEASE	\$3,950.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2124T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$558.00
04/12/10	2272T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$1,584.00
04/27/10	2594T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$387.00
05/04/10	2781T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$558.00
05/10/10	2990T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$387.00
05/10/10	2991T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$558.00
05/18/10	3132T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$387.00
06/01/10	3542T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$558.00
06/01/10	3543T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$387.00
06/15/10	3877T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$900.00
06/21/10	4041T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$558.00
06/29/10	4166T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$729.00
06/29/10	4167T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$900.00
07/12/10	4581T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$729.00
07/12/10	4582T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$729.00
07/26/10	4825T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$45.00
08/09/10	5111T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$387.00
08/17/10	5273T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$387.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR RUTH HASSELL-THOMPSON

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
09/09/10	5703T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$216.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/10/10	3018T	JONES, CAROLYN	LEGISLATIVE DUTIES-ALBANY	\$382.57

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$346,777.92
GENERAL EXPENDITURES.....	\$44,731.62
	=====
TOTAL ALL EXPENSES.....	\$391,509.54

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,143.13
NEWSLETTER.....	\$31,624.70
BULK RATE.....	\$33,582.58
TOTAL MAILING EXPENSES.....	\$66,350.41
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$149.18
OFFICE SUPPLIES EXPENSES.....	\$2,359.04

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
HUNTLEY, SHIRLEY L	04/14/10	CHAIR, SENATE COMMITTEE ON CITIES	RA	\$11,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAUMANN, PAMELA D	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$5,000.06
BOYCE, JACQUELINE G	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$5,815.42
CANTY, CAROLYN Y	03/18/10 - 09/15/10	EDUCATION & CHILD CARE SPECIALIST	SA	\$5,000.06
CRUZ, EPHRAIM	03/18/10 - 09/15/10	PUBLIC RELATIONS LIAISON	RA	\$29,307.79
DAVIS, DERRICK	06/30/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$18,307.74
ERDELY, MONICA J	03/18/10 - 09/15/10	EDUCATIONAL ANALYST	SA	\$14,999.53
GARBAY, TAQIYYAH A R	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$22,169.25
GARDINER, WARREN D	03/18/10 - 09/15/10	DOWNSTATE COMMITTEE DIRECT OF CITIES	RA	\$33,300.02
GERARDI, LEONORA A	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$1,368.64
HEARD-CORLEY, KEISHA J	03/18/10 - 09/15/10	EXEC. AST. TO DEPUTY CHIEF OF STAFF	RA	\$25,000.04
KELLER, MICHELE E	03/18/10 - 09/15/10	DIRECTOR OF CONSTITUENT SERVICES	RA	\$14,999.53
MUSE JR, LESTER R	03/05/10 - 09/01/10	DIRECTOR OF VETERANS AFFAIRS	TE	\$12,825.00
OHARE, EDWARD J	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$2,500.03
PRINGLE, MONICA L	03/18/10 - 09/15/10	DEPUTY CHIEF OF STAFF	RA	\$42,500.12
REED, MICHELLE K	03/18/10 - 09/15/10	COMMUNITY LIAISON	RA	\$24,423.11
RODRIGUEZ, ANTONIO	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$40,000.09
SAVAGE, PATRICIA D	03/18/10 - 09/15/10	CONFIDENTIAL ASSISTANT	SA	\$42,500.12
SHAH, AMI P	05/24/10 - 09/15/10	LEGISLATIVE AIDE	SA	\$5,313.73
TENNYSON, LILLIAN M	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	SA	\$11,000.08
THOMAS, BRENDA L	03/18/10 - 09/15/10	OFFICE ASSISTANT	SA	\$7,500.09
THOMPSON, DENISE M	03/18/10 - 09/15/10	COMMUNITY LIAISON FOR HUMAN RES SERV	RA	\$25,000.04
VAUGHN, GWENDOLYN V	03/04/10 - 08/27/10	DIRECTOR OF SENIOR AFFAIRS	TE	\$638.01
WILSON, JACKIE L	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$4,000.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$229.32
04/12/10	2351	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$63.65
04/19/10	2497	ARCH PAGING	PAGER LEASE(S)	\$23.88
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.58
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2723	LA GALLEGA DELI	SUBSCRIPTIONS/PUBLICATIONS	\$22.00
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2881	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR SHIRLEY L. HUNTLEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/04/10	2959	ST. LUKE BAPTIST CHURCH, INC	D.O. LEASE	\$956.88
05/04/10	2965	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	\$4,691.00
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$304.90
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.43
05/18/10	3281	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
05/25/10	3417	ARCH PAGING	PAGER LEASE(S)	\$23.88
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$73.70
05/25/10	3448	BEEMAR, INC DBA/THE UPS STORE	SHIPPING/FREIGHT	\$1,172.41
05/25/10	3504	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	\$4,691.00
05/25/10	3517	ST. LUKE BAPTIST CHURCH, INC	D.O. LEASE	\$956.88
06/01/10	3646	ADT SECURITY SRVICES, INC.	D.O. ALARM SYSTEM	\$146.78
06/02/10	3766Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$272.01
06/09/10	3849Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$193.86
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$234.00
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.45
06/18/10	4111	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
06/29/10	4382	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	\$4,691.00
06/29/10	4395	ST. LUKE BAPTIST CHURCH, INC	D.O. LEASE	\$956.88
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$337.69
07/02/10	4486	ARCH PAGING	PAGER LEASE(S)	\$23.88
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.00
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/20/10	4756	ARCH PAGING	PAGER LEASE(S)	\$23.88
07/20/10	4798	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
07/26/10	4969	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	\$4,691.00
07/26/10	4982	ST. LUKE BAPTIST CHURCH, INC	D.O. LEASE	\$956.88
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.25
08/09/10	5200	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$140.70
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$478.60
08/17/10	5356	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
08/20/10	5440	ARCH PAGING	PAGER LEASE(S)	\$23.88
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$306.82
08/23/10	5564	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	\$4,691.00
08/23/10	5577	ST. LUKE BAPTIST CHURCH, INC	D.O. LEASE	\$956.88
08/31/10	5651	ADT SECURITY SRVICES, INC.	D.O. ALARM SYSTEM & MAINTENANCE	\$315.70
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$303.53
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/10	5901	ARCH PAGING	PAGER LEASE(S)	\$23.88
09/20/10	5928	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.91
09/27/10	6089	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	\$4,691.00
09/27/10	6102	ST. LUKE BAPTIST CHURCH, INC	D.O. LEASE	\$956.88

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2125T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$896.00
04/12/10	2273T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$1,580.00
04/27/10	2596T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$554.00
05/04/10	2782T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$725.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR SHIRLEY L. HUNTLEY
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/04/10	2783T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$725.00
05/10/10	2992T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$725.00
05/25/10	3337T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$725.00
05/25/10	3338T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$725.00
06/01/10	3544T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$554.00
06/15/10	3878T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$1,067.00
06/21/10	4042T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$896.00
06/21/10	4043T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$896.00
07/06/10	4434T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$1,067.00
07/12/10	4583T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$1,238.00
07/20/10	4697T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$1,067.00
08/17/10	5274T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$725.00
08/17/10	5275T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$554.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/27/10	2639T	GARDINER, WARREN	MEETING-ALBANY	\$122.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$444,468.57
GENERAL EXPENDITURES.....	\$56,187.70
TOTAL ALL EXPENSES.....	=====
	\$500,656.27

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,421.39
NEWSLETTER.....	\$56,604.67
BULK RATE.....	\$46,807.29
TOTAL MAILING EXPENSES.....	\$107,833.35
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$108.53
OFFICE SUPPLIES EXPENSES.....	\$4,321.80

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
JOHNSON, CRAIG M	04/14/10	CHAIR SEN COMM INVEST & GOV OPS	RA	\$11,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AZZOPARDI, RICHARD A	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$40,000.09
BRENNAN, COLIN J	07/08/10 - 09/15/10	PRESS AIDE	RA	\$5,192.30
CUTLER, KIMBERLEY A	03/18/10 - 09/15/10	LEGISLATIVE ASSISTANT	RA	\$15,000.05
HAKIM, ABDUL W	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$17,500.08
HOWE, JONATHAN C	03/18/10 - 06/23/10	COMMUNITY LIAISON	SA	\$3,675.00
LIEBER, RAFAEL M	03/18/10 - 06/25/10	CHIEF OF STAFF	RA	\$31,836.57
LIEBER, RAFAEL M	09/29/10	LUMP SUM VACATION PAYMENT		\$10,394.43
MALESARDI, DANIEL L	03/18/10 - 09/15/10	LEGISLATIVE ASSISTANT	RA	\$25,000.04
OLIVA, CHRISTINA R	03/18/10 - 09/15/10	DEPUTY CHIEF OF STAFF	RA	\$38,750.01
STEDGE-STROUD, BRIAN D	07/22/10 - 09/15/10	DIRECTOR DISTRICT OPERATIONS	RA	\$12,269.23
TROIANO, SHARON L	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$10,000.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$216.35
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.65
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$94.60
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2938	FRANKLIN D. NASTASI TRUST	D.O. LEASE	\$3,188.98
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$195.36
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.07
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$65.15
05/25/10	3495	FRANKLIN D. NASTASI TRUST	D.O. LEASE	\$3,188.98
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$204.38
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.53
06/29/10	4373	FRANKLIN D. NASTASI TRUST	D.O. LEASE	\$3,188.98
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$191.40
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.39
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/26/10	4887	MERRICK MASTER LOCKSMITH	D.O. LOCK MAINTENANCE	\$250.00
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$182.85
07/26/10	4960	FRANKLIN D. NASTASI TRUST	D.O. LEASE	\$3,188.98
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.51
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$813.84

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR CRAIG M. JOHNSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/23/10	5555	FRANKLIN D. NASTASI TRUST	D.O. LEASE	\$3,188.98
08/31/10	5653	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$2,728.71
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$109.54
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.30
09/27/10	6012	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$233.45
09/27/10	6080	FRANKLIN D. NASTASI TRUST	D.O. LEASE	\$3,188.98

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2126T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$1,376.00
04/08/10	2127T	JOHNSON, CRAIG	TOLLS-ALBANY	\$126.23
04/19/10	2419T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$1,488.00
05/04/10	2784T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$896.00
05/18/10	3133T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$1,056.00
05/18/10	3105T	JOHNSON, CRAIG	TOLLS-ALBANY	\$77.84
06/08/10	3721T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$1,309.00
06/08/10	3767T	JOHNSON, CRAIG	TOLLS-ALBANY	\$126.68
06/21/10	4044T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$1,261.00
06/29/10	4168T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$688.00
07/12/10	4585T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$1,581.00
07/12/10	4539T	JOHNSON, CRAIG	TOLLS-ALBANY	\$78.75
08/09/10	5112T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$848.00
08/09/10	5113T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$368.00
08/09/10	5171T	JOHNSON, CRAIG	TOLLS-ALBANY	\$71.20
09/27/10	5977T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$420.56

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$260,617.89
GENERAL EXPENDITURES.....	\$36,957.07
TOTAL ALL EXPENSES.....	\$297,574.96

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5,350.16
NEWSLETTER.....	\$0.00
BULK RATE.....	\$118,820.68
TOTAL MAILING EXPENSES.....	\$124,170.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$74.87
OFFICE SUPPLIES EXPENSES.....	\$2,202.38

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
JOHNSON, OWEN H	04/14/10	ASSNT MIN LEADER FOR POLICY & ADMIN	RA	\$12,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOVE, JOHN J	03/18/10 - 09/15/10	CHIEF OF STAFF/CHIEF COUNSEL	RA	\$46,500.09
CANARY, GORDON D	03/18/10 - 09/15/10	DISTRICT OFFICE MANAGER	RA	\$55,500.12
CULHANE, BRIAN T	03/18/10 - 09/15/10	DIRECTOR OF COMMUNITY RELATIONS	RA	\$26,500.11
DIVITO, JOHN J	03/18/10 - 09/15/10	SENIOR LEGISLATIVE ANALYST	RA	\$26,000.00
FITZGERALD, KATHLEEN A	03/04/10 - 09/01/10	SECRETARY	TE	\$12,594.40
GERMAIN, PEGGY L	03/18/10 - 09/15/10	EXECUTIVE SECRETARY	SA	\$18,250.05
MAIORINI, ANTOINETTE	03/18/10 - 09/15/10	LEGISLATIVE ASSISTANT	RA	\$15,000.05
PARMELY, ANN B	03/18/10 - 09/15/10	LEGISLATIVE AIDE	RA	\$27,750.06
WATSON, DONNA M	03/18/10 - 09/15/10	SENIOR LEGISLATIVE AIDE	RA	\$22,000.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2180	ROBERT JOHNSON	D.O. CLEANING	\$260.00
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$212.93
04/12/10	2327	ROBERT JOHNSON	D.O. CLEANING	\$325.00
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.63
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$230.05
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2904	GARVEY PROPERTIES, LTD.	D.O. LEASE	\$2,768.17
05/18/10	3221	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$24.00
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$207.59
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.66
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$117.70
05/25/10	3462	GARVEY PROPERTIES, LTD.	D.O. LEASE	\$2,768.17
06/08/10	3781	ROBERT JOHNSON	D.O. CLEANING	\$260.00
06/15/10	3941	ROBERT JOHNSON	D.O. CLEANING	\$325.00
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$214.74
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.10
06/29/10	4339	GARVEY PROPERTIES, LTD.	D.O. LEASE	\$2,768.17
07/02/10	4473	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$26.18
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$206.19
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.54

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR OWEN H. JOHNSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/26/10	4926	GARVEY PROPERTIES, LTD.	D.O. LEASE	\$2,768.17
08/03/10	5035	ROBERT JOHNSON	D.O. CLEANING	\$260.00
08/03/10	5062	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$224.70
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.98
08/23/10	5431	ROBERT JOHNSON	D.O. CLEANING	\$260.00
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$206.00
08/23/10	5522	GARVEY PROPERTIES, LTD.	D.O. LEASE	\$2,768.17
08/31/10	5636	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$31.92
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$211.28
09/14/10	5838	EBS CO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$371.35
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/10	5894	ROBERT JOHNSON	D.O. CLEANING	\$325.00
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.94
09/27/10	6047	GARVEY PROPERTIES, LTD.	D.O. LEASE	\$2,768.17

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2128T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$558.00
04/08/10	2129T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$900.00
04/08/10	2130T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$216.00
04/19/10	2420T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$387.00
04/27/10	2597T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$558.00
05/04/10	2785T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$558.00
05/10/10	2993T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$387.00
05/18/10	3134T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$558.00
05/25/10	3339T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$558.00
06/01/10	3545T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$387.00
06/15/10	3879T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$558.00
06/21/10	4045T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$387.00
06/29/10	4169T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$216.00
06/29/10	4170T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$900.00
07/12/10	4584T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$900.00
07/20/10	4698T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$729.00
08/17/10	5276T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$216.00
08/17/10	5277T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$387.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$302,219.88
GENERAL EXPENDITURES.....	\$31,038.35
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TOTAL ALL EXPENSES.....	\$333,258.23

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR OWEN H. JOHNSON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,391.93
NEWSLETTER.....	\$0.00
BULK RATE.....	\$89,281.12
TOTAL MAILING EXPENSES.....	\$90,673.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$64.34
OFFICE SUPPLIES EXPENSES.....	\$611.39

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
KLEIN, JEFFREY D	04/14/10	DEPUTY MAJ LEADER FOR LEGIS OPS	RA	\$25,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SHELLEY M	03/18/10 - 09/15/10	COUNSEL	RA	\$32,500.00
BLUEMICH, GWENDOLYN L	03/18/10 - 09/15/10	LEGISLATIVE AIDE	RA	\$22,903.86
CALDERONI, DOMINICK M	03/18/10 - 09/15/10	COUNSEL	SA	\$3,298.75
CAROTENUTO, DANA R	03/18/10 - 09/15/10	DEPUTY CHIEF OF STAFF/POLICY DR.	RA	\$46,923.11
CASSCLES, J STEPHEN	03/18/10 - 09/15/10	COUNSEL	RA	\$35,000.03
COHEN-STUMER, LINDA A	03/18/10 - 09/15/10	DISTRICT REPRESENTATIVE	RA	\$18,173.12
DILIBERTI, TARYN E	03/18/10 - 05/31/10	CHIEF OF STAFF	RA	\$27,884.66
DILIBERTI, TARYN E	07/21/10	LUMP SUM VACATION PAYMENT		\$7,865.40
DOYLE, JOHN C	03/18/10 - 09/15/10	DIRECTOR DISTRICT OPERATIONS	RA	\$23,153.90
EMRICK II, JOHN A	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$59,038.52
FITZPATRICK, JOHN J	06/10/10 - 09/15/10	DISTRICT MANAGER	RA	\$17,500.02
FLEMING, EDWARD H	03/18/10 - 09/15/10	DISTRICT REPRESENTATIVE	RA	\$15,961.60
FRITTOLA, MICHAEL R	03/18/10 - 08/04/10	DISTRICT REPRESENTATIVE	RA	\$12,115.43
GALASSO, VICTORIA G	07/07/10 - 08/20/10	DISTRICT REPRESENTATIVE	SA	\$2,750.00
GRUBIAK, MICHAEL D	03/18/10 - 09/15/10	DISTRICT REPRESENTATIVE	RA	\$15,630.77
HARWOOD, GINA	03/18/10 - 06/30/10	CHIEF FISCAL ANALYST	SA	\$25,173.16
HAVENS, STEPHANIE M	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$20,884.63
LAINE, ANDY	04/29/10 - 06/30/10	LEGISLATIVE ASSISTANT	SA	\$2,587.50
LAINE, ANDY	09/01/10	LUMP SUM VACATION PAYMENT		\$90.56
LAINE, ANDY	08/23/10 - 09/15/10	DISTRICT REPRESENTATIVE	RA	\$2,125.00
MARTIN, JASON C	03/18/10 - 04/12/10	EXECUTIVE AIDE	RA	\$4,338.48
MARTIN, JENNIFER L	03/18/10 - 06/04/10	DISTRICT REPRESENTATIVE	RA	\$9,061.55
MARTIN, JENNIFER L	07/21/10	LUMP SUM VACATION PAYMENT		\$1,142.92
OGINAR, PENA	05/20/10 - 09/15/10	DISTRICT REPRESENTATIVE	RA	\$10,000.00
PANIZA, GABRIEL E	03/18/10 - 09/15/10	LEGISLATIVE AIDE	RA	\$19,538.53
PEDI, NICOLE K	07/01/10 - 09/15/10	DISTRICT REPRESENTATIVE	RA	\$6,250.00
REUTER, MATTHEW E	03/18/10 - 07/07/10	LEGISLATIVE ASSISTANT	SA	\$9,576.95
ROCCO, GWENDOLYN E	03/18/10 - 08/20/10	PRESS SECRETARY	RA	\$21,538.49
RODRIGUEZ, JOSEFINA C	03/18/10 - 09/15/10	OFFICE ASSISTANT	SA	\$7,500.09
ROSS, ABBY R	03/18/10 - 05/28/10	COMMUNICATIONS DIRECTOR	RA	\$14,250.00
ROSS, ABBY R	07/21/10	LUMP SUM VACATION PAYMENT		\$2,250.00
SALIH, YASMIN M	03/18/10 - 09/15/10	EXECUTIVE AIDE	RA	\$17,846.22
SCHACHTER, BESSIE R	05/20/10 - 09/15/10	DISTRICT REPRESENTATIVE	RA	\$10,000.00
TOCCI, ANTHONY J	03/18/10 - 09/15/10	DISTRICT AIDE	SA	\$5,577.00

GENERAL EXPENDITURES

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR JEFFREY D. KLEIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$242.30
04/12/10	2335	LANG STAMP COMPANY	RUBBER STAMPS	\$2.95
04/14/10	2466Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$513.30
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.68
04/19/10	2545	RADIANT CLEANING SERVICES INC	D.O. CLEANING	\$285.00
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2702	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$23.50
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$238.65
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
04/27/10	2726	CITIBANK (SOUTH DAKOTA), N.A.	ON-LINE COMPUTER SERVICES	\$40.00
04/27/10	2743	CON-EDISON	D.O. GAS SERVICE	\$95.02
05/04/10	2951	SIEMENS REALTY SERVICES LTD.	D.O. LEASE	\$5,040.00
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$245.30
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.61
05/25/10	3431	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$23.50
05/25/10	3509	SIEMENS REALTY SERVICES LTD.	D.O. LEASE	\$5,040.00
05/25/10	3523Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$413.35
06/01/10	3702	CON-EDISON	D.O. GAS SERVICE	\$28.83
06/02/10	3766Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$411.79
06/09/10	3849Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$308.10
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$264.13
06/15/10	4024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$401.62
06/18/10	4120	RADIANT CLEANING SERVICES INC	D.O. CLEANING	\$570.00
06/29/10	4288	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$14.10
06/29/10	4387	SIEMENS REALTY SERVICES LTD.	D.O. LEASE	\$5,040.00
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$266.82
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.85
07/02/10	4535	CON-EDISON	D.O. GAS SERVICE	\$22.58
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/13/10	4686Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$680.19
07/20/10	4811	WEST GROUP	LAW BOOK(S)	\$44.50
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$233.10
07/26/10	4914	RADIANT CLEANING SERVICES INC	D.O. CLEANING	\$285.00
07/26/10	4974	SIEMENS REALTY SERVICES LTD.	D.O. LEASE	\$5,040.00
08/03/10	5096	CON-EDISON	D.O. GAS SERVICE	\$166.90
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.64
08/09/10	5192	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$158.00
08/11/10	5239Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$763.22
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$240.29
08/17/10	5360	RADIANT CLEANING SERVICES INC	D.O. CLEANING	\$285.00
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$246.68
08/23/10	5569	SIEMENS REALTY SERVICES LTD.	D.O. LEASE	\$5,040.00
08/31/10	5653	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$7.25
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$246.99
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/10	5935	RADIANT CLEANING SERVICES INC	D.O. CLEANING	\$285.00
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.56
09/27/10	5998	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$2,606.03
09/27/10	6012	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$360.75

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR JEFFREY D. KLEIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/27/10	6038	WEST GROUP	LAW BOOK(S)	\$49.00
09/27/10	6094	SIEMENS REALTY SERVICES LTD.	D.O. LEASE	\$5,040.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/12/10	2274T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$837.00
04/12/10	2275T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$837.00
04/12/10	2276T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$837.00
04/12/10	2277T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$837.00
04/12/10	2278T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$1,157.00
04/12/10	2279T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$357.00
06/08/10	3722T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$517.00
06/08/10	3723T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$677.00
06/08/10	3724T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$677.00
06/08/10	3725T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$677.00
06/08/10	3726T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$677.00
06/08/10	3727T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$677.00
06/08/10	3728T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$517.00
07/26/10	4841T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$882.00
07/26/10	4842T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$677.00
07/26/10	4843T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$837.00
07/26/10	4844T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$997.00
07/26/10	4845T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$997.00
07/26/10	4846T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$837.00
09/09/10	5704T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$357.00
09/09/10	5705T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$517.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/08/10	2154T	DILIBERTI, TARYN	LEGISLATIVE DUTIES-ALBANY	\$330.00
06/15/10	3913T	CAROTENUTO, DANA	LEGISLATIVE DUTIES-ALBANY	\$135.00
06/15/10	3851T	EMRICK, JOHN	LEGISLATIVE DUTIES-ALBANY	\$90.00
06/21/10	4060T	CAROTENUTO, DANA	LEGISLATIVE DUTIES-ALBANY	\$135.00
06/21/10	4061T	EMRICK, JOHN	LEGISLATIVE DUTIES-ALBANY	\$135.00
07/06/10	4458T	CAROTENUTO, DANA	LEGISLATIVE DUTIES-ALBANY	\$180.00
07/06/10	4459T	EMRICK, JOHN	LEGISLATIVE DUTIES-ALBANY	\$180.00
07/12/10	4617T	CAROTENUTO, DANA	LEGISLATIVE DUTIES-ALBANY	\$180.00
07/12/10	4618T	EMRICK, JOHN	LEGISLATIVE DUTIES-ALBANY	\$180.00
07/26/10	4855T	EMRICK, JOHN	LEGISLATIVE DUTIES-ALBANY	\$180.00
08/03/10	5020T	CAROTENUTO, DANA	LEGISLATIVE DUTIES-ALBANY	\$180.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR JEFFREY D. KLEIN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$595,680.22
GENERAL EXPENDITURES.....	\$58,552.85
	=====
TOTAL ALL EXPENSES.....	\$654,233.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,482.99
NEWSLETTER.....	\$0.00
BULK RATE.....	\$104,315.91

TOTAL MAILING EXPENSES.....	\$106,798.90
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$509.53
OFFICE SUPPLIES EXPENSES.....	\$4,007.14

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURKE, CAROLYN W	03/18/10 - 09/15/10	LEGISLATIVE DIRECTOR	RA	\$35,423.09
CHAMLIN, SUSAN M	03/18/10 - 09/15/10	POLICY ANALYST	SA	\$20,923.15
EMMA, HOLLY K	03/18/10 - 09/15/10	COMMUNITY LIAISON	RA	\$23,423.17
FISHER, ALICE I	03/18/10 - 09/15/10	COMMUNITY OUTREACH DIRECTOR	RA	\$21,923.11
GAMZA, ZACHARY D	03/18/10 - 09/15/10	COMMUNITY LIAISON	RA	\$16,000.01
HALE-STERN, SARRA	03/18/10 - 09/15/10	DISTRICT OFFICE DIRECTOR	RA	\$30,730.83
JACQUET, EDLINE	03/18/10 - 09/15/10	POLICY ANALYST	SA	\$11,000.08
KINCAID, KATHERINE E	03/29/10 - 09/15/10	DIRECTOR OF COMMUNICATIONS	RA	\$17,700.00
KRINSKY, JENNIFER B	03/18/10 - 09/15/10	COMMUNITY LIA/COMMUNICATION AIDE	RA	\$19,015.40
MARIOTTI, LAUREN M	03/18/10 - 09/15/10	DIRECTOR OF CONSTITUENT SERVICES	RA	\$20,923.15
NEIDHARDT, ANDREW W	04/29/10 - 09/15/10	LEGISLATIVE ASSISTANT	SA	\$10,000.00
OSORNO, DAVID	03/18/10 - 09/15/10	LEGISLATIVE ASSISTANT	RA	\$16,000.01
SKLEROV, KYLE J	*	05/12/10	LUMP SUM VACATION PAYMENT	\$3,854.32
TUTUNJIAN, NOELLE F	03/18/10 - 06/23/10	SPECIAL ADVISOR	SA	\$8,653.88
TUTUNJIAN, NOELLE F		09/15/10	LUMP SUM VACATION PAYMENT	\$690.61
USHER, BRADLEY R	03/18/10 - 09/15/10	CHIEF OF STAFF	SA	\$40,923.13

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 18, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$282.18
04/19/10	2489	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$429.20
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.15
04/19/10	2547	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$238.65
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2924	MAYROSE HOLDINGS, LLC	D.O. LEASE	\$6,544.75
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$184.03
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.76
05/18/10	3288	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$122.10
05/25/10	3481	MAYROSE HOLDINGS, LLC	D.O. LEASE	\$6,544.75
06/15/10	3945	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$429.20
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$273.17
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.80

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR ELIZABETH KRUEGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/15/10	4001	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$140.00
06/15/10	4006	WEST GROUP	LAW BOOK(S)	\$275.20
06/18/10	4121	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
06/29/10	4358	MAYROSE HOLDINGS, LLC	D.O. LEASE	\$6,544.75
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$182.40
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.51
07/12/10	4668	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/26/10	4945	MAYROSE HOLDINGS, LLC	D.O. LEASE	\$6,544.75
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.99
08/17/10	5361	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$196.01
08/23/10	5540	MAYROSE HOLDINGS, LLC	D.O. LEASE	\$6,544.75
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$186.56
09/09/10	5744	CITIBANK	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
09/14/10	5826	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$491.20
09/14/10	5854	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.46
09/27/10	6066	MAYROSE HOLDINGS, LLC	D.O. LEASE	\$6,544.75

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2131T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$718.00
04/19/10	2421T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$718.00
04/19/10	2422T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$1,402.00
04/19/10	2423T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$376.00
05/10/10	2994T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$547.00
05/10/10	2995T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$547.00
05/25/10	3340T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$547.00
05/25/10	3341T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$547.00
06/01/10	3546T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$547.00
06/01/10	3619T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$547.00
07/06/10	4436T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$889.00
07/06/10	4437T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$718.00
07/06/10	4438T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$889.00
07/12/10	4586T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$1,231.00
07/20/10	4699T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$1,060.00
07/20/10	4700T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$889.00
08/23/10	5402T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$376.00
08/23/10	5403T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$547.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/25/10	3319T	KINCAID, KATHERINE	LEGISLATIVE DUTIES-ALBANY	\$79.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR ELIZABETH KRUEGER

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$336,933.91
GENERAL EXPENDITURES.....	\$58,569.42
TOTAL ALL EXPENSES.....	=====
	\$395,503.33

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,221.11
NEWSLETTER.....	\$43,764.63
BULK RATE.....	\$73,855.64
TOTAL MAILING EXPENSES.....	\$121,841.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$132.34
OFFICE SUPPLIES EXPENSES.....	\$1,312.59

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR CARL KRUGER

CHAIR, SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUGER, CARL	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
KRUGER, CARL	04/14/10	CHAIR, SENATE FINANCE COMMITTEE	RA	\$25,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUSH, ROBERT J	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$22,499.88
CAULFIELD, GEORGE L	03/18/10 - 09/15/10	SPECIAL ASSISTANT	SA	\$8,749.91
CONNOLLY JR, THOMAS S	03/18/10 - 09/15/10	SPECIAL PROJECTS COORDINATOR	SA	\$50,000.08
DAWSON JR, CHARLES S	03/18/10 - 09/15/10	SPECIAL ADVISOR TO THE FINANCE CHAIR	RA	\$75,000.12
EHRlich, A JOSHUA	03/18/10 - 09/15/10	COUNSEL	RA	\$59,999.94
FIGURE, OLGA	03/18/10 - 09/15/10	SPECIAL ASSISTANT	SA	\$8,749.91
GREGORIO, MICHAEL J	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	SA	\$7,499.96
HERMAN, ADINA	09/02/10 - 09/15/10	COUNSEL	RA	\$2,250.00
KALISH, ADAM J	03/18/10 - 09/15/10	SP CNSL TO FINANCE COMMITTEE CHAIR	RA	\$36,992.24
KNOLL, ADRIENNE M	03/18/10 - 06/24/10	DIRECTOR OF COMMUNICATIONS	SA	\$13,461.49
KNOLL, ADRIENNE M	06/25/10 - 09/15/10	DIRECTOR OF COMMUNICATIONS	RA	\$17,769.29
KOPPEL, JASON D	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$81,000.01
LYONS, KAREEM J	03/18/10 - 09/15/10	SPECIAL ASSISTANT	SA	\$7,500.09
MANISCALCO, SARA C	03/18/10 - 09/15/10	SPECIAL ASSISTANT	SA	\$7,500.09
MCNEIL, ANNE L	03/18/10 - 09/01/10	POLICY DIRECTOR	RA	\$31,250.00
PINCUS, HOWARD A	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$22,499.88
POMPILIO, ELIZABETH L	03/18/10 - 09/15/10	SPECIAL ASSISTANT	SA	\$7,250.10
REZEK, KRISTIN K	03/18/10 - 09/15/10	LEGISLATIVE DIRECTOR	RA	\$23,499.97
SABOURIN, CARRIE A	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$13,750.10
SCHIFF, MARCIA M	03/18/10 - 09/15/10	COUNSEL	RA	\$39,249.99
SILVA, SHARONA	03/18/10 - 09/15/10	SPECIAL ASSISTANT	SA	\$10,150.64
SMOTRITSKIY, ALEXANDRA	03/18/10 - 09/15/10	SPECIAL ASSISTANT	SA	\$10,000.12
WALANSKY, ELLYN	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$16,729.44
WONG, KIM	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$18,750.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$314.69
04/14/10	2466Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$603.30
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$38.33
04/19/10	2539	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEANING	D.O. WINDOW CLEANING	\$15.00
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$238.65
04/27/10	2715	CORNER MINI MART	SUBSCRIPTIONS/PUBLICATIONS	\$578.50
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR CARL KRUGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/27/10	2737	NATIONAL GRID	D.O. GAS SERVICE	\$62.66
05/04/10	2912	JOSEPH ZELIK	D.O. LEASE	\$4,386.97
05/10/10	3046	A.B.M. SECURITY SYSTEMS, LTD.	D.O. ALARM MAINTENANCE	\$195.00
05/10/10	3076	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. CLEANING	\$15.00
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$304.46
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$51.78
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$122.10
05/25/10	3441	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	\$100.00
05/25/10	3470	JOSEPH ZELIK	D.O. LEASE	\$4,386.97
05/25/10	3523Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$591.86
06/01/10	3695	NATIONAL GRID	D.O. GAS SERVICE	\$51.60
06/02/10	3766Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$417.25
06/09/10	3849Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$397.63
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$401.16
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$49.31
06/15/10	3991	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	\$50.00
06/15/10	4024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$619.36
06/21/10	4134	NATIONAL GRID	D.O. GAS SERVICE	\$30.88
06/29/10	4307	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. WINDOW CLEANING	\$15.00
06/29/10	4347	JOSEPH ZELIK	D.O. LEASE	\$4,386.97
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$362.10
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$54.53
07/02/10	4512	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. WINDOW CLEANING	\$15.00
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/13/10	4686Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$595.05
07/20/10	4792	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	\$50.00
07/26/10	4934	JOSEPH ZELIK	D.O. LEASE	\$4,386.97
08/03/10	5088	JOSEPH ZELIK	D.O. WATER USAGE	\$65.57
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$35.74
08/09/10	5192	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$35.31
08/09/10	5207	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. WINDOW CLEANING	\$15.00
08/09/10	5228	NATIONAL GRID	D.O. GAS SERVICE	\$56.07
08/11/10	5239Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$732.62
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$2,004.27
08/17/10	5351	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	\$100.00
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$329.28
08/23/10	5514	NATIONAL GRID	D.O. GAS SERVICE	\$80.19
08/23/10	5529	JOSEPH ZELIK	D.O. LEASE	\$4,386.97
08/31/10	5664	CORNER MINI MART	SUBSCRIPTIONS/PUBLICATIONS	\$890.00
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$344.81
09/09/10	5750	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. WINDOW CLEANING	\$15.00
09/14/10	5848	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	\$50.00
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$47.91
09/27/10	6055	JOSEPH ZELIK	D.O. LEASE	\$4,386.97

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2132T	KRUGER, CARL	TOLLS-ALBANY	\$112.53

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR CARL KRUGER
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/10	2424T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,040.00
04/19/10	2425T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$240.00
04/27/10	2598T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$285.00
04/27/10	2599T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$560.00
05/04/10	2786T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$560.00
05/10/10	2996T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$560.00
05/18/10	3135T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$560.00
05/25/10	3342T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$560.00
06/01/10	3547T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$400.00
06/01/10	3548T	KRUGER, CARL	TOLLS-ALBANY	\$104.16
06/15/10	3880T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$765.00
06/21/10	4046T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$560.00
06/29/10	4171T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$720.00
07/06/10	4435T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$880.00
07/20/10	4701T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$880.00
07/20/10	4702T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$880.00
08/03/10	5007T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$156.46
08/17/10	5278T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$400.00
08/17/10	5279T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$240.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$657,353.25
GENERAL EXPENDITURES.....				\$48,606.17
TOTAL ALL EXPENSES.....				\$705,959.42

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,893.67
NEWSLETTER.....	\$0.00
BULK RATE.....	\$75,752.07
TOTAL MAILING EXPENSES.....	\$80,645.74
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2,132.97
OFFICE SUPPLIES EXPENSES.....	\$2,024.92

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
LANZA, ANDREW J	04/14/10	RNKG MIN MEM SEN COMM CS & PENSIONS	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COLLINI, JEANNE L	03/18/10 - 09/15/10	CONSTITUENT SERVICES COORDINATOR	RA	\$20,000.11
DMYTROW, JUSTINE A	03/18/10 - 09/15/10	CONSTITUENT LIAISON	SA	\$11,923.12
FASANO, RAYMOND A	03/18/10 - 09/15/10	COUNSEL	SA	\$5,000.06
FISCHETTI, BARBRA S	03/18/10 - 09/15/10	CONSTITUENT LIAISON	SA	\$10,000.12
LEVINE, JULIE A	03/18/10 - 09/15/10	COMMUNITY REPRESENTATIVE	SA	\$1,409.59
MARSELLE, KIM L	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$10,500.10
PAPANDREA, MELANIE S	03/18/10 - 06/09/10	LEGISLATIVE AIDE	RA	\$7,153.89
PAPANDREA, MELANIE S	07/21/10	LUMP SUM VACATION PAYMENT		\$2,286.55
POWERS, BRIAN D	06/08/10 - 09/15/10	SENATE AIDE	RA	\$12,626.96
PROBST, NANCY L	03/18/10 - 09/15/10	COMMUNICATIONS DIRECTOR	RA	\$20,423.16
REINHART, ANTHONY J	03/18/10 - 09/15/10	DIRECTOR DISTRICT OPERATIONS	RA	\$27,288.53
TUROSKI SR, JOHN A	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$35,500.01
ZABLOCKI, ALEX T	03/18/10 - 08/27/10	EXECUTIVE ASSISTANT	RA	\$22,892.37

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$164.56
04/08/10	2248	NATIONAL GRID	D.O. GAS SERVICE	\$155.47
04/12/10	2357	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
04/14/10	2466Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$242.38
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.32
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$333.25
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2940	SAVO FAMILY, LP	D.O. LEASE	\$3,684.75
05/10/10	3078	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
05/10/10	3096	NATIONAL GRID	D.O. GAS SERVICE	\$84.37
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$161.50
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.90
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$170.50
05/25/10	3497	SAVO FAMILY, LP	D.O. LEASE	\$3,684.75
05/25/10	3523Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$416.44
06/02/10	3766Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$226.19
06/08/10	3817	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
06/08/10	3839	NATIONAL GRID	D.O. GAS SERVICE	\$31.94

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR ANDREW J. LANZA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/09/10	3849Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$196.38
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$172.90
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.94
06/15/10	4024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$179.76
06/29/10	4375	SAVO FAMILY, LP	D.O. LEASE	\$3,684.75
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$200.26
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.89
07/02/10	4514	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/13/10	4686Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$227.85
07/20/10	4821	NATIONAL GRID	D.O. GAS SERVICE	\$24.86
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$318.70
07/26/10	4962	SAVO FAMILY, LP	D.O. LEASE	\$3,684.75
08/03/10	5068	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.50
08/09/10	5231	NATIONAL GRID	D.O. GAS SERVICE	\$350.02
08/11/10	5239Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$943.06
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$2,649.30
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$166.82
08/23/10	5557	SAVO FAMILY, LP	D.O. LEASE	\$3,684.75
08/31/10	5665	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$160.72
09/09/10	5754	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CARPET CLEANING	\$85.00
09/09/10	5773	NATIONAL GRID	D.O. GAS SERVICE	\$24.88
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.58
09/27/10	6012	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$418.75
09/27/10	6022	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
09/27/10	6082	SAVO FAMILY, LP	D.O. LEASE	\$3,684.75

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2165T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$750.03
04/08/10	2166T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$1,090.98
04/27/10	2600T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$235.98
04/27/10	2601T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$578.50
05/25/10	3343T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$743.99
05/25/10	3344T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$730.00
05/25/10	3345T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$730.00
05/25/10	3346T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$559.00
05/25/10	3347T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$559.00
06/29/10	4172T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$747.28
06/29/10	4173T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$919.98
06/29/10	4174T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$572.99
06/29/10	4175T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$750.98
06/29/10	4176T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$907.99
07/20/10	4703T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$919.98
07/20/10	4704T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$1,078.99

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR ANDREW J. LANZA
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
08/09/10	5114T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$390.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$233,504.54
GENERAL EXPENDITURES.....	\$44,814.01
TOTAL ALL EXPENSES.....	=====
	\$278,318.55

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$7,003.02
NEWSLETTER.....	\$0.00
BULK RATE.....	\$88,969.78
TOTAL MAILING EXPENSES.....	\$95,972.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$52.36
OFFICE SUPPLIES EXPENSES.....	\$1,629.93

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
LARKIN JR, WILLIAM J	04/14/10	MINORITY WHIP	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARIFFE, CHERYL	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$44,000.06
CASEY, DARCI A	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$25,150.06
CAVALLO, ANTHONY J	03/11/10 - 09/01/10	AIDE	TE	\$3,890.00
DOWNS, JENNIFER	03/18/10 - 09/15/10	DIRECTOR OF OPERATIONS AND PROGRAM	RA	\$47,000.07
MCGEE, JAMES G	03/18/10 - 09/15/10	AIDE	RA	\$25,000.04
NICKOL, ROBERT D	05/17/10 - 08/22/10	LEGISLATIVE AIDE	RA	\$8,820.00
NICKOL, ROBERT D	08/23/10 - 09/15/10	LEGISLATIVE AIDE	SA	\$2,260.00
RHOADES, GERALDINE A	03/18/10 - 09/15/10	ADMINISTRATIVE AIDE	RA	\$26,750.10
SCHRAA, PATRICK M	03/18/10 - 09/15/10	LEGISLATIVE ANALYST	RA	\$30,250.09
SCHREINER, KATHLEEN M	03/18/10 - 09/15/10	SENIOR ADMINISTRATIVE ASSISTANT	RA	\$31,000.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$227.61
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.50
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$290.25
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2886	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
05/04/10	2908	ANGELA DIBRIZZI	D.O. LEASE	\$1,897.98
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$227.26
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.52
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
05/25/10	3466	ANGELA DIBRIZZI	D.O. LEASE	\$1,897.98
06/01/10	3675	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
06/01/10	3693	CENTRAL HUDSON	D.O. ELECTRIC AND GAS SERVICE	\$606.87
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$235.53
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.81
06/29/10	4317	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
06/29/10	4343	ANGELA DIBRIZZI	D.O. LEASE	\$1,897.98
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$233.26
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.88
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$283.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR WILLIAM J. LARKIN, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/26/10	4913	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
07/26/10	4930	ANGELA DIBRIZZI	D.O. LEASE	\$1,897.98
08/03/10	5087	CENTRAL HUDSON	D.O. ELECTRIC AND GAS SERVICE	\$484.10
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.90
08/20/10	5491	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$227.89
08/23/10	5525	ANGELA DIBRIZZI	D.O. LEASE	\$1,897.98
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$217.94
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/10	5952	CENTRAL HUDSON	D.O. ELECTRIC AND GAS SERVICE	\$547.48
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.53
09/27/10	6026	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
09/27/10	6051	ANGELA DIBRIZZI	D.O. LEASE	\$1,897.98

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2133T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$685.00
04/12/10	2280T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$890.00
04/27/10	2602T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$365.00
04/27/10	2603T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$365.00
05/04/10	2787T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$365.00
05/10/10	2997T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$365.00
05/18/10	3136T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$365.00
05/25/10	3348T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$365.00
06/15/10	3881T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$845.00
06/29/10	4177T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$525.00
07/06/10	4439T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$570.00
07/06/10	4440T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$685.00
07/12/10	4587T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$685.00
07/20/10	4705T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$685.00
08/31/10	5600T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$205.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$294,745.45
GENERAL EXPENDITURES.....	\$25,424.06
TOTAL ALL EXPENSES.....	\$320,169.51

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR WILLIAM J. LARKIN, JR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,405.08
NEWSLETTER.....	\$0.00
BULK RATE.....	\$46,217.74
TOTAL MAILING EXPENSES.....	\$47,622.82
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$90.17
OFFICE SUPPLIES EXPENSES.....	\$905.91

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
LAVALLE, KENNETH P	04/14/10	CHAIR OF MINORITY CONFERENCE	RA	\$12,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DOOLEY, MELISSA N	03/18/10 - 09/15/10	LEGISLATIVE AIDE	RA	\$20,000.11
EISENHUT, ANN	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	SA	\$21,500.05
FERRIS, ROSANNE	03/18/10 - 09/15/10	LEGISLATIVE ANALYST	RA	\$28,750.02
GRIFFITHS, LAURA J	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$22,500.01
INGHAM, JOANN M	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$44,280.08
KITO, JEFFREY K	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$12,250.03
LAMOUNTAIN, BETH A	03/18/10 - 09/15/10	EXECUTIVE SECRETARY	RA	\$20,000.11
MURPHY, BRIAN M	03/18/10 - 09/15/10	COUNSEL	SA	\$25,000.04
OBERHEIM, NANCY	03/18/10 - 06/25/10	ADMINISTRATIVE ASSISTANT	SA	\$5,929.00
OBERHEIM, NANCY	09/29/10	LUMP SUM VACATION PAYMENT		\$3,093.48
SEGALL, JEAN	03/18/10 - 09/15/10	PRESS SECRETARY/DIR. COMMUNICATIONS	RA	\$39,787.54

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$483.20
04/08/10	2193	TIMES-BEACON RECORD	SUBSCRIPTIONS/PUBLICATIONS	\$39.00
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.00
04/19/10	2543	THERESA ROTHWELL	D.O. CLEANING	\$400.00
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
04/27/10	2736	LIPA	D.O. ELECTRIC SERVICE	\$147.85
05/04/10	2878	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$135.45
05/04/10	2907	SELDEN PLAZA LLC	D.O. LEASE	\$2,333.33
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$472.59
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.25
05/18/10	3286	THERESA ROTHWELL	D.O. CLEANING	\$500.00
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$69.30
05/25/10	3465	SELDEN PLAZA LLC	D.O. LEASE	\$2,333.33
06/01/10	3692	LIPA	D.O. ELECTRIC SERVICE	\$89.07
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$444.55
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.84
06/18/10	4116	THERESA ROTHWELL	D.O. CLEANING	\$400.00
06/29/10	4342	SELDEN PLAZA LLC	D.O. LEASE	\$2,333.33
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$516.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR KENNETH P. LAVALLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.38
07/02/10	4531	LIPA	D.O. ELECTRIC SERVICE	\$171.24
07/12/10	4666	THERESA ROTHWELL	D.O. CLEANING	\$400.00
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/26/10	4901	PRESS MANORVILLE & MORICHES	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$132.30
07/26/10	4918	WEST GROUP	LAW BOOK(S)	\$23.44
07/26/10	4929	SELDEN PLAZA LLC	D.O. LEASE	\$2,333.33
08/03/10	5086	LIPA	D.O. ELECTRIC SERVICE	\$166.14
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.70
08/17/10	5359	THERESA ROTHWELL	D.O. CLEANING	\$500.00
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$474.01
08/23/10	5513	LIPA	D.O. ELECTRIC SERVICE	\$161.82
08/31/10	5694	SELDEN PLAZA LLC	D.O. LEASE	\$2,333.33
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$476.50
09/14/10	5838	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$537.16
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/10	5930	THERESA ROTHWELL	D.O. CLEANING	\$400.00
09/27/10	6012	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$204.75
09/27/10	6050	SELDEN PLAZA LLC	D.O. LEASE	\$2,333.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2134T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$818.00
04/08/10	2173T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$973.00
04/27/10	2604T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$863.53
05/04/10	2788T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$653.00
05/04/10	2789T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$556.00
05/18/10	3137T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$612.50
05/25/10	3349T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$658.00
05/25/10	3350T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$607.00
06/01/10	3549T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$442.00
06/15/10	3882T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$964.85
06/15/10	3931T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$653.00
06/29/10	4178T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$665.00
07/06/10	4441T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$978.00
07/12/10	4588T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$927.00
07/26/10	4847T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$1,019.51
08/09/10	5115T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$345.00
08/17/10	5280T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$544.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$295,215.44
GENERAL EXPENDITURES.....	\$34,407.26
	=====
TOTAL ALL EXPENSES.....	\$329,622.70

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR KENNETH P. LAVALLE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,245.12
NEWSLETTER.....	\$0.00
BULK RATE.....	\$70,126.73
TOTAL MAILING EXPENSES.....	\$71,371.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$638.63
OFFICE SUPPLIES EXPENSES.....	\$900.77

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
LEIBELL III, VINCENT L	04/14/10	RNKG MIN MEM SEN COMM VETS, HS & MA	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEGRETTA, PETER M	06/14/10 - 08/16/10	STAFF ASSISTANT	TE	\$2,070.00
BROWN, PATRICK M	03/18/10 - 09/15/10	SR. ADVISOR, INFO. & TECH. SERVICES	SA	\$3,000.01
BYRNE, KEVIN M	07/01/10 - 09/15/10	STAFF ASSISTANT	SA	\$5,769.23
CHIERA, AMELIA M	03/18/10 - 09/15/10	SENIOR RESEARCH ASSISTANT/EDUCATION	SA	\$8,000.07
HAMILTON, KEVIN A	03/18/10 - 09/15/10	SENIOR ADVISOR	SA	\$7,500.09
KAVALER, MATTHEW A	03/18/10 - 09/15/10	SENIOR RESEARCH ASSISTANT	SA	\$22,500.01
LOMBARDI, FRANK D	03/18/10 - 09/15/10	SPECIAL COUNSEL	SA	\$12,115.42
MACLEOD, KAITLYN A	03/18/10 - 09/15/10	LEGISLATIVE AIDE	SA	\$17,500.08
MAGUIRE JR, RAYMOND M	03/18/10 - 09/15/10	CHIEF OF STAFF	SA	\$54,000.05
MAGUIRE, DOROTHY A	03/18/10 - 09/15/10	SENIOR ADVOCATE	SA	\$14,750.06
REITZ, BARBARA A	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$15,000.05
SANT, DENNIS J	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$10,000.12
SANT, ELIZABETH L	03/18/10 - 09/15/10	CONSTITUENT SERVICES ASSISTANT	SA	\$25,000.04
SCHMITT, BRAD R	05/24/10 - 08/04/10	SENATE AIDE	SA	\$5,724.00
SCHMITT, CHRISTOPHER R	03/18/10 - 05/22/10	SENATE AIDE	SA	\$5,184.00
SIMONE, PATRICIA A	03/18/10 - 09/15/10	RECEPTIONIST	SA	\$18,000.06
TEDESCO, SHARON A	03/18/10 - 09/15/10	CONSTITUENT SERVICE AIDE	SA	\$18,000.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$176.74
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.79
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/19/10	2560	NYSEG	D.O. ELECTRIC SERVICE	\$136.96
04/19/10	2560	NYSEG	D.O. GAS SERVICE	\$90.23
04/27/10	2697	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$149.00
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$301.00
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2913	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO	D.O. LEASE	\$2,066.94
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$175.64
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$19.43
05/25/10	3430	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$146.00
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$154.00
05/25/10	3456	NYSEG	D.O. GAS SERVICE	\$39.08

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR VINCENT L. LEIBELL

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/25/10	3471	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO	D.O. LEASE	\$2,066.94
06/01/10	3696	NYSEG	D.O. ELECTRIC SERVICE	\$147.35
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$181.09
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.94
06/18/10	4135	NYSEG	D.O. ELECTRIC SERVICE	\$172.42
06/18/10	4135	NYSEG	D.O. GAS SERVICE	\$32.22
06/21/10	4093	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$163.00
06/29/10	4348	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO	D.O. LEASE	\$2,066.94
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$173.18
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.42
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/20/10	4775	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$146.00
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$294.00
07/26/10	4935	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO	D.O. LEASE	\$2,066.94
08/03/10	5089	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$230.65
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.19
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$12.00
08/17/10	5378	NYSEG	D.O. ELECTRIC SERVICE	\$235.21
08/17/10	5378	NYSEG	D.O. GAS SERVICE	\$20.02
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$174.26
08/23/10	5454	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,996.25
08/23/10	5530	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO	D.O. LEASE	\$2,066.94
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$170.69
09/14/10	5841	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$148.75
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/10	5912	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$163.25
09/20/10	5953	NYSEG	D.O. ELECTRIC SERVICE	\$209.36
09/20/10	5953	NYSEG	D.O. GAS SERVICE	\$20.75
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.22
09/27/10	6012	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$455.00
09/27/10	6056	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO	D.O. LEASE	\$2,066.94

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2135T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$685.00
04/08/10	2174T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$730.00
04/12/10	2256T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$45.00
04/27/10	2605T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$365.00
04/27/10	2565T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$90.00
05/04/10	2790T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$135.00
05/10/10	2998T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$365.00
05/25/10	3351T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$250.00
05/25/10	3352T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$525.00
06/01/10	3524T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$90.00
06/08/10	3768T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$410.00
06/21/10	4047T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$205.00
06/21/10	4048T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$180.00
06/29/10	4179T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$340.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR VINCENT L. LEIBELL

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/12/10	4589T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$455.00
07/12/10	4590T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$570.00
07/26/10	4826T	LEIBELL, VINCENT	MEETING-ALBANY	\$45.00
08/31/10	5599T	LEIBELL, VINCENT	LEGISLATIVE DUTIES-ALBANY	\$45.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/27/10	2640T	SCHMITT, CHRISTOPHER	IDENTIFICATION FOR PERSONNEL	\$119.00
05/18/10	3179T	LOMBARDI, FRANK	IDENTIFICATION FOR PERSONNEL	\$120.04

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$290,613.32
GENERAL EXPENDITURES.....	\$25,480.62
TOTAL ALL EXPENSES.....	\$316,093.94

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,058.35
NEWSLETTER.....	\$0.00
BULK RATE.....	\$38,934.37
TOTAL MAILING EXPENSES.....	\$39,992.72
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$67.78
OFFICE SUPPLIES EXPENSES.....	\$1,404.25

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
LIBOUS, THOMAS W	04/14/10	DEPUTY MINORITY LEADER	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALOYTS, ARKADIY	03/18/10 - 05/15/10	STUDENT ASSISTANT	SA	\$516.00
DATTA, VALERIE A	03/18/10 - 09/15/10	DIRECTOR OF RESEARCH	SA	\$11,000.08
DOLAN, CHRISTINA B	03/18/10 - 09/15/10	DIRECTOR OF PUBLIC AFFAIRS	RA	\$30,375.02
FIACCO, JESSICA A	05/13/10 - 09/15/10	PUBLIC AFFAIRS ASSISTANT	SA	\$3,035.00
GOODRICH, DANIEL H	03/18/10 - 09/15/10	SPECIAL INVESTIGATOR	SA	\$4,500.08
LEE, MARY C	03/18/10 - 09/15/10	DIRECTOR OF ADMINISTRATION	RA	\$36,500.10
LEONARD, DONALD J	03/18/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$4,500.08
MARINICH, JERRY F	03/18/10 - 09/15/10	LEGISLATIVE ASSISTANT	SA	\$4,500.08
MARTIN, AARON M	03/18/10 - 09/15/10	LEGISLATIVE DIRECTOR	RA	\$30,500.08
MARTIN, LAURA M	03/18/10 - 09/15/10	OPERATIONS ASSISTANT	RA	\$16,000.01
MCADAM, TODD R	03/18/10 - 09/15/10	COMMUNICATIONS COORDINATOR	SA	\$7,000.11
MORRIS, PETER C	03/18/10 - 09/15/10	OPERATIONS ASSISTANT	RA	\$16,000.01
NIELSEN JR, ROBERT N	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$53,437.54
NOONAN, BRETT S	03/18/10 - 05/15/10	LEGAL ASSISTANT	SA	\$1,410.00
NOONAN, BRETT S	08/18/10	LUMP SUM VACATION PAYMENT		\$224.63
PANICCIA, ANTHONY M	03/18/10 - 08/20/10	STUDENT ASSISTANT	SA	\$3,381.00
ROTELLA, NICHOLAS J	03/18/10 - 08/18/10	STUDENT ASSISTANT	SA	\$7,956.00
SHAW, JASON E	03/18/10 - 09/15/10	INFORMATION SYSTEMS COORDINATOR	SA	\$6,000.02
THOMAS, JAMES M	03/18/10 - 09/15/10	DEPUTY CHIEF OF STAFF	RA	\$44,175.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$289.86
04/12/10	2370	WEST GROUP	LAW BOOK(S)	\$246.00
04/19/10	2501	CHEMUNG SPRING WATER CO.	D.O. BOTTLED WATER AND COOLER RENTAL	\$50.40
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.18
04/19/10	2516	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$161.00
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$281.65
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$293.19
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.40
05/18/10	3248	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$147.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR THOMAS W. LIBOUS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/18/10	3258	FRONTIER	D.O. TELEPHONE SERVICES	\$41.18
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$144.10
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$287.30
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.27
06/15/10	3971	FRONTIER	D.O. TELEPHONE SERVICES	\$20.59
06/21/10	4088	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$292.88
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.14
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/20/10	4770	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$154.00
07/20/10	4776	FRONTIER	D.O. TELEPHONE SERVICES	\$20.59
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.14
08/20/10	5464	FRONTIER	D.O. TELEPHONE SERVICES	\$20.59
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$291.69
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$287.94
09/14/10	5838	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,409.10
09/14/10	5840	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$301.00
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/10	5913	FRONTIER	D.O. TELEPHONE SERVICES	\$20.59
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.51
09/27/10	6037	WEST GROUP	LAW BOOK(S)	\$268.00
09/27/10	6038	WEST GROUP	LAW BOOK(S)	\$1,173.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2136T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$729.00
05/04/10	2791T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$1,071.00
05/04/10	2792T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$216.00
05/04/10	2793T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$216.00
05/04/10	2794T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$558.00
05/10/10	2999T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$558.00
05/18/10	3138T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$558.00
06/01/10	3550T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$729.00
06/01/10	3551T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$387.00
06/08/10	3729T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$558.00
06/15/10	3883T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$900.00
06/21/10	4049T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$387.00
06/29/10	4180T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$729.00
07/06/10	4442T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$900.00
07/12/10	4591T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$900.00
07/26/10	4848T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$729.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$336,135.85
GENERAL EXPENDITURES.....	\$17,226.14
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TOTAL ALL EXPENSES.....	\$353,361.99

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR THOMAS W. LIBOUS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$616.09
NEWSLETTER.....	\$0.00
BULK RATE.....	\$11,342.18
TOTAL MAILING EXPENSES.....	\$11,958.27
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$164.01
OFFICE SUPPLIES EXPENSES.....	\$518.61

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
LITTLE, ELIZABETH OC	04/14/10	RNKG MIN MEM SEN COMM CA, TOUR, P&R	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTON, CATHERINE H	03/18/10 - 09/15/10	CONSTITUENT SERVICE AIDE	SA	\$15,000.05
DEFRIES, ELIZABETH A	03/18/10 - 09/15/10	LEGISLATIVE DIRECTOR	RA	\$20,000.11
HENDERSON, SHARON	03/18/10 - 09/15/10	SPECIAL PROJECTS COORDINATOR	RA	\$28,000.05
HETEVY, BRIAN R	04/29/10 - 06/23/10	LEGISLATIVE ASSISTANT	SA	\$3,150.00
LUCAS, BONNIE J	03/18/10 - 09/15/10	LEGISLATIVE AIDE	SA	\$9,000.03
LUCAS, STACIE J	03/18/10 - 09/15/10	LEGISLATIVE ASSISTANT	RA	\$18,000.06
LUNT, JENNIFER L	03/18/10 - 09/15/10	EDUCATION ADVISOR	SA	\$12,000.04
MACENTEE, DANIEL E	03/18/10 - 09/15/10	COMMUNICATIONS DIRECTOR	RA	\$33,750.08
MAROUN, PAUL A	03/18/10 - 09/15/10	NORTH COUNTRY COORD./COUNSEL	SA	\$29,000.01
MCDONALD, MARY P	03/18/10 - 09/15/10	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$25,000.04
SCHERER, KEITH M	03/18/10 - 09/15/10	COMMUNITY OUTREACH DIRECTOR	RA	\$20,500.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$313.01
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.72
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2937	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,000.00
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$308.39
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.45
05/25/10	3494	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,000.00
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$331.65
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.35
06/29/10	4372	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,000.00
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$317.30
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.89
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/26/10	4959	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,000.00
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.78
08/09/10	5198	THE GRANVILLE SENTINEL	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$912.18
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$317.41

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR ELIZABETH O'C. LITTLE
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/23/10	5554	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,000.00
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$311.23
09/14/10	5845	HAMILTON COUNTY NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$38.40
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.75
09/27/10	6010	THE GRANVILLE SENTINEL	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
09/27/10	6079	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,000.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/18/10	3139T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$613.00
05/18/10	3140T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$613.00
05/18/10	3141T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$613.00
05/18/10	3142T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$784.00
05/18/10	3143T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$100.00
05/18/10	3144T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$271.00
05/18/10	3145T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$442.00
05/18/10	3146T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$442.00
05/18/10	3147T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$442.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$259,900.53
GENERAL EXPENDITURES.....	\$20,013.36
TOTAL ALL EXPENSES.....	\$279,913.89

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,338.84
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,338.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$82.44
OFFICE SUPPLIES EXPENSES.....	\$779.58

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
MARCELLINO, CARL L	04/14/10	RNKG MIN MEM SEN COMM ON EN CON	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGIN, DESMOND J	03/18/10 - 09/15/10	SPECIAL ASSISTANT	SA	\$2,500.03
DICOCCO, JOHN C	03/18/10 - 09/15/10	CONSTITUENT AIDE	SA	\$6,000.02
GOLDEN, LORI M	03/18/10 - 09/15/10	CONSTITUENT AIDE	SA	\$2,500.03
HICKS, MARY ANNE B	03/18/10 - 09/15/10	COORD. CONSTITUENT/COMMUNITY SVCS.	RA	\$23,146.37
IVES, KIRK W	03/18/10 - 09/15/10	LEGIS DIRECTOR/PRESS COORDINATOR	RA	\$44,823.35
KELLEHER, DEBORAH PECK	03/18/10 - 09/15/10	DIRECTOR OF ENVIRONMENTAL POLICY	SA	\$17,500.08
LAGUERRA, NANCY C	03/18/10 - 09/15/10	EXECUTIVE SECRETARY	RA	\$39,005.07
LAMALFA, TONI ANN	03/18/10 - 09/15/10	EXECUTIVE SECRETARY	RA	\$20,900.10
LEROSE, DOUGLAS J	03/18/10 - 09/15/10	COUNSEL	SA	\$6,250.01
LONGO, CHARLOTTE D	03/18/10 - 09/15/10	RESEARCH ASSISTANT	SA	\$7,150.00
RIVERA, ANGEL M	03/18/10 - 09/15/10	SPECIAL PROJECTS COORDINATOR	RA	\$20,000.11
SAVINO, ELLEN N	03/18/10 - 09/15/10	COUNSEL	SA	\$7,500.09
WILSON, KATHY D	03/18/10 - 09/15/10	COMMUNICATIONS DIRECTOR	RA	\$36,900.37

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$262.47
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.03
04/19/10	2515	CLEAN CORP., NY	D.O. CLEANING	\$160.00
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$238.65
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2915	COZY REALTY	D.O. LEASE	\$1,932.12
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$256.78
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.45
05/18/10	3247	CLEAN CORP., NY	D.O. CLEANING	\$128.00
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$122.10
05/25/10	3473	COZY REALTY	D.O. LEASE	\$1,932.12
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$260.73
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.60
06/29/10	4350	COZY REALTY	D.O. LEASE	\$1,932.12
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$258.30
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.50
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/20/10	4769	CLEAN CORP., NY	D.O. CLEANING	\$160.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR CARL L. MARCELLINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/26/10	4891	CLEAN CORP., NY	D.O. CLEANING	\$128.00
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$233.10
07/26/10	4937	COZY REALTY	D.O. LEASE	\$1,932.12
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.60
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$412.88
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$256.26
08/23/10	5456	CLEAN CORP., NY	D.O. CLEANING	\$128.00
08/23/10	5532	COZY REALTY	D.O. LEASE	\$1,932.12
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$257.78
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/10	5908	CLEAN CORP., NY	D.O. CLEANING	\$128.00
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.13
09/27/10	6012	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$360.75
09/27/10	6058	COZY REALTY	D.O. LEASE	\$1,932.12

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/12/10	2281T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,605.06
04/27/10	2606T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,484.00
05/18/10	3215T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,644.00
06/01/10	3552T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,484.00
06/15/10	3884T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,538.06
07/06/10	4443T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,461.00
07/20/10	4706T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,736.00
08/23/10	5404T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$777.88

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$280,675.60
GENERAL EXPENDITURES.....	\$27,835.68
TOTAL ALL EXPENSES.....	\$308,511.28

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,009.40
NEWSLETTER.....	\$0.00
BULK RATE.....	\$60,677.40
TOTAL MAILING EXPENSES.....	\$61,686.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$41.73
OFFICE SUPPLIES EXPENSES.....	\$846.46

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
MAZIARZ, GEORGE D	04/14/10	CHAIR SEN COMM ON ENERGY & TELECOM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, KATHERINE D	03/22/10 - 08/27/10	LEGISLATIVE AIDE	TE	\$390.00
ALLKOFER, FRANK X	03/18/10 - 09/15/10	CONSTITUENT RELATIONS AIDE	SA	\$7,500.09
ARONOW, GLENN S	03/18/10 - 09/15/10	DIRECTOR COMMUNITY AFFAIRS	RA	\$27,500.07
COLATARCI, ALISA D	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$39,600.08
COLATARCI, VALERIE R	03/18/10 - 09/15/10	RECEPTIONIST	SA	\$10,000.12
HALL, MARCUS R	03/18/10 - 09/15/10	OFFICE MANAGER	RA	\$23,500.10
HAYLETT JR, DAVID J	03/15/10 - 08/31/10	CONSTITUENT RELATIONS AIDE	TE	\$5,485.00
HILTS, WILLIAM R	03/08/10 - 08/30/10	COMMUNITY REPRESENTATIVE	TE	\$1,248.00
JACOBS, TARANEH G	03/08/10 - 08/16/10	DISTRICT OFFICE AIDE	TE	\$570.00
KUDLA, PAUL J	03/18/10 - 09/15/10	CONSTITUENT RELATIONS AIDE	SA	\$6,500.00
MADDALLA, TAMMY L	03/18/10 - 09/15/10	COMMITTEE CLERK	RA	\$17,365.46
MCINTYRE, FRASER M	03/18/10 - 09/15/10	COMMUNICATIONS AIDE	SA	\$9,000.03
MOLINEAUX, RENE A	03/18/10 - 09/15/10	EXEC. ASSNT./ALBANY STAFF DIRECTOR	RA	\$30,000.10
NELLIGAN, MATTHEW D	03/18/10 - 09/15/10	LEGISLATIVE DIR./ENERGY COMM. DIR.	RA	\$30,500.08
NORRIS, ANDREW J	03/05/10 - 08/31/10	CONSTITUENT RELATIONS AIDE	TE	\$4,280.00
NORRIS, MICHAEL J	03/18/10 - 09/15/10	COUNSEL	SA	\$12,500.02
PROVENZANO-HEAL, SAMUEL F	03/04/10 - 08/17/10	AIDE	TE	\$2,910.00
TABELSKI, ADAM M	03/18/10 - 09/15/10	COMMUNICATIONS DIRECTOR	RA	\$21,000.07
WARD, JAMES W	03/18/10 - 09/15/10	EXECUTIVE ADVISOR	RA	\$33,500.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2247	NATIONAL FUEL	D.O. GAS SERVICE	\$313.45
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$42.66
04/19/10	2532	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/19/10	2561	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$197.97
04/27/10	2698	FRONTIER	D.O. TELEPHONE SERVICES	\$382.93
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$92.45
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2929	MICHAEL WACHOWICZ	D.O. LEASE	\$1,560.00
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$47.97
05/18/10	3258	FRONTIER	D.O. TELEPHONE SERVICES	\$382.84
05/18/10	3262	FRONTIER	D.O. TELEPHONE SERVICES	\$146.14
05/18/10	3270	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR GEORGE D. MAZIARZ

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/18/10	3310	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$181.02
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$47.30
05/25/10	3486	MICHAEL WACHOWICZ	D.O. LEASE	\$1,560.00
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$39.65
06/15/10	3971	FRONTIER	D.O. TELEPHONE SERVICES	\$382.84
06/15/10	3985	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
06/15/10	4016	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$152.29
06/18/10	4094	FRONTIER	D.O. TELEPHONE SERVICES	\$71.21
06/18/10	4136	TOWN OF WHEATFIELD WATER DIVISION	D.O. WATER AND SEWER EXPENSE	\$18.80
06/29/10	4364	MICHAEL WACHOWICZ	D.O. LEASE	\$1,560.00
07/12/10	4651	FRONTIER	D.O. TELEPHONE SERVICES	\$383.30
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/20/10	4787	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
07/20/10	4820	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$227.84
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$90.30
07/26/10	4951	MICHAEL WACHOWICZ	D.O. LEASE	\$1,560.00
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$51.48
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$2,012.29
08/17/10	5346	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
08/17/10	5380	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$260.40
08/20/10	5464	FRONTIER	D.O. TELEPHONE SERVICES	\$381.56
08/20/10	5469	FRONTIER	D.O. TELEPHONE SERVICES	\$72.73
08/23/10	5546	MICHAEL WACHOWICZ	D.O. LEASE	\$1,560.00
08/31/10	5689	NATIONAL FUEL	D.O. GAS SERVICE	\$4.29
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/10	5913	FRONTIER	D.O. TELEPHONE SERVICES	\$381.56
09/20/10	5921	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
09/20/10	5956	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$240.42
09/20/10	5957	TOWN OF WHEATFIELD WATER DIVISION	D.O. WATER AND SEWER EXPENSE	\$18.80
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$48.22
09/27/10	6071	MICHAEL WACHOWICZ	D.O. LEASE	\$1,560.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/12/10	2282T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,188.50
04/12/10	2283T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$729.00
04/12/10	2284T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,044.25
04/12/10	2285T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$531.25
05/04/10	2795T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$824.15
05/04/10	2796T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$846.50
05/25/10	3353T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$669.25
05/25/10	3354T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$342.00
05/25/10	3355T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$595.98
05/25/10	3356T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$828.25
06/08/10	3769T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$871.30
06/15/10	3885T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$813.45
06/29/10	4181T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,201.35
06/29/10	4182T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$871.30

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR GEORGE D. MAZIARZ

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/29/10	4183T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,208.90
07/12/10	4592T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,327.35
07/20/10	4707T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,210.00
08/03/10	5008T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,042.55
08/03/10	5009T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$390.45
08/23/10	5405T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$698.85

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/18/10	3180T	NELLIGAN, MATTHEW	MEETING-TONWANDA, PA	\$256.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$332,474.28
GENERAL EXPENDITURES.....	\$35,653.19
TOTAL ALL EXPENSES.....	\$368,127.47

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$886.65
NEWSLETTER.....	\$0.00
BULK RATE.....	\$37,336.61
TOTAL MAILING EXPENSES.....	\$38,223.26
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$184.27
OFFICE SUPPLIES EXPENSES.....	\$991.93

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
MCDONALD, ROY J	04/14/10	RNKG MIN MEM SEN COMM CHILD & FAMS	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRUNO, LISA A	03/18/10 - 09/15/10	DIR. COMMTY. RELTS. SARATOGA COUNTY	RA	\$16,950.05
CARNIBUCCI, JESSICA C	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$16,000.01
CHURCH, JAMES L	03/18/10 - 09/15/10	DIRECTOR CONSTITUENT RELATIONS	RA	\$42,500.12
MOLLUSO, CHRISTOPHER M	03/18/10 - 09/15/10	COMMUNITY AIDE	RA	\$32,500.00
POLETO, PATRICK E	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$45,000.02
THOMPSON, JAMES J	03/18/10 - 09/15/10	DIRECTOR DISTRICT OPERATIONS	RA	\$38,500.02
VEITCH, MICHAEL B	03/18/10 - 09/15/10	DIR. OF COMMUN./PRESS SECRETARY	RA	\$29,000.01
WRIGHT-CLEMENTE, BETH A	03/18/10 - 09/15/10	COMMUNITY AIDE	RA	\$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$143.90
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.02
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$386.35
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2945	FIRST COLUMBIA, 433 RIVER STRE ET, LLC	D.O. LEASE	\$1,600.00
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$138.46
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$194.30
05/25/10	3502	FIRST COLUMBIA, 433 RIVER STRE ET, LLC	D.O. LEASE	\$1,630.00
06/08/10	3848	TOWN OF HALFMOON	D.O. LEASE - 2 MONTHS	\$400.00
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$143.53
06/29/10	4380	FIRST COLUMBIA, 433 RIVER STRE ET, LLC	D.O. LEASE	\$1,615.00
06/29/10	4402	TOWN OF HALFMOON	D.O. LEASE	\$200.00
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$143.28
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.52
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$392.35
07/26/10	4967	FIRST COLUMBIA, 433 RIVER STRE ET, LLC	D.O. LEASE	\$1,615.00
07/26/10	4989	TOWN OF HALFMOON	D.O. LEASE	\$200.00
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$144.30
08/23/10	5562	FIRST COLUMBIA, 433 RIVER STRE ET, LLC	D.O. LEASE	\$1,615.00
08/23/10	5584	TOWN OF HALFMOON	D.O. LEASE	\$200.00
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$140.30

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR ROY J. MCDONALD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	6087	FIRST COLUMBIA, 433 RIVER STRE ET, LLC	D.O. LEASE	\$1,615.00
09/27/10	6109	TOWN OF HALFMOON	D.O. LEASE	\$200.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$286,950.31

GENERAL EXPENDITURES..... \$13,473.16

TOTAL ALL EXPENSES..... \$300,423.47

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$479.43

NEWSLETTER..... \$0.00

BULK RATE..... \$73,836.22

TOTAL MAILING EXPENSES..... \$74,315.65

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$11.61

OFFICE SUPPLIES EXPENSES..... \$427.06

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR HIRAM MONSERRATE

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2742	NATIONAL GRID	D.O. GAS SERVICE	\$214.39

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/14/10	4023T	MONSERRATE, HIRAM	LEGISLATIVE DUTIES-ALBANY	\$591.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$1,105.33
TOTAL ALL EXPENSES.....	\$1,105.33

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
MONTGOMERY, VELMANETTE	04/14/10	ASSISTANT MAJORITY WHIP	RA	\$14,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYCE, CYNTHIA L	03/18/10 - 07/07/10	SPECIAL PROJECTS COORDINATOR	SA	\$15,230.80
EASTMOND, JOAN M	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$24,461.60
JONAS, OSCAR M	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$24,000.08
LEUNG, SUSAN	03/18/10 - 09/15/10	DISTRICT OFFICE CHIEF OF STAFF	RA	\$30,000.10
MOORE, DEBORAH R	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$25,000.04
RAMOS, ANA M	03/04/10 - 06/08/10	COMMUNITY LIAISON	TE	\$2,750.00
SAMIH, BENJAMIN	04/29/10 - 06/30/10	LEGISLATIVE ASSISTANT	SA	\$4,200.00
SAMIH, BENJAMIN	09/01/10	LUMP SUM VACATION PAYMENT		\$147.00
SANTIAGO, NANCY M	03/18/10 - 09/15/10	CHIEF OF STAFF	SA	\$32,500.00
VANSLYKE, IRENE	03/04/10 - 04/13/10	COMMUNITY LIAISON	TE	\$562.50
VOGEL, JAMES M	03/18/10 - 09/15/10	COMMUNICATIONS & TECHNOLOGY COORD.	SA	\$22,307.77

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$229.46
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.74
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$103.20
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$231.28
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.87
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$52.80
06/01/10	3706	Y.W.C.A. OF BROOKLYN	D.O. LEASE - 3 MONTHS	\$3,000.00
06/08/10	3845	Y.W.C.A. OF BROOKLYN	D.O. LEASE - 3 MONTHS	\$3,000.00
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$404.90
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.37
06/29/10	4359	Y.W.C.A. OF BROOKLYN	D.O. LEASE	\$1,000.00
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$581.91
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.10
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/20/10	4762	LANG STAMP COMPANY	RUBBER STAMPS	\$14.00
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$100.80
07/26/10	4946	Y.W.C.A. OF BROOKLYN	D.O. LEASE	\$1,000.00
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.63

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR VELMANETTE MONTGOMERY
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$221.34
08/23/10	5541	Y.W.C.A. OF BROOKLYN	D.O. LEASE	\$1,000.00
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$223.15
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.04

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/08/10	3730T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$907.50
06/08/10	3731T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$2,762.95
06/08/10	3732T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$736.50
06/08/10	3733T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$736.50
06/08/10	3734T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$907.50
06/08/10	3735T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$736.50
06/08/10	3736T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$894.25
06/08/10	3737T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$736.50
06/15/10	3886T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$735.15
06/29/10	4246T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$1,253.70
06/29/10	4247T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$736.50
06/29/10	4248T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$913.00
07/12/10	4593T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$1,078.50
07/12/10	4594T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$1,078.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$235,534.86
GENERAL EXPENDITURES.....	\$26,138.99
TOTAL ALL EXPENSES.....	\$261,673.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,771.33
NEWSLETTER.....	\$77,848.06
BULK RATE.....	\$28,844.80
TOTAL MAILING EXPENSES.....	\$110,464.19
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$64.59
OFFICE SUPPLIES EXPENSES.....	\$1,719.15

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 06/23/10	MEMBER	RA	\$20,633.16
MORAHAN, THOMAS P	04/14/10	CHAIR SEN COMM ON M HEALTH & DEV DIS	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURTON, KATHLEEN E	03/18/10 - 07/12/10	OFFICE MANAGER/ALBANY	RA	\$16,600.00
CATANIA, ALLISON T	03/22/10 - 07/12/10	LEGISLATIVE AIDE	TE	\$426.87
CHAMBERS, ROSEANNE	03/18/10 - 07/12/10	LEGISLATIVE ASSISTANT	SA	\$3,830.70
HARTWICK, JAMES B	03/05/10 - 07/12/10	LEGISLATIVE AIDE	TE	\$5,086.17
KELLY, RITA C	03/29/10 - 07/12/10	LEGISLATIVE ASSISTANT	TE	\$3,374.21
LEVINE, RONALD	03/18/10 - 07/12/10	COMMUNICATIONS DIRECTOR	RA	\$17,557.74
MALMAN, RANDI I	04/29/10 - 07/12/10	LEGISLATIVE ASSISTANT	TE	\$4,026.00
MOSCATO, DANIEL P	03/18/10 - 07/12/10	LEGISLATIVE REPRESENTATIVE	SA	\$9,576.87
POWERS, STEPHEN J	03/18/10 - 07/12/10	COUNSEL	RA	\$20,094.23
RAMUNDO, PATRICIA M	03/18/10 - 07/12/10	OFFICE MANAGER	RA	\$16,305.68
RASHFORD, JASON C	03/18/10 - 07/12/10	CHIEF OF STAFF	RA	\$23,144.30
SINCERBOX, KENNETH W	03/18/10 - 07/12/10	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$12,609.69
SINCLAIR, KRISTIN G	03/18/10 - 07/12/10	COMMITTEE DIRECTOR	SA	\$20,750.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$177.14
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.45
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2693	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$92.45
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2922	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$3,279.58
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$173.30
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.14
05/18/10	3255	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$47.30
05/25/10	3479	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$3,279.58
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$177.41
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.63
06/21/10	4091	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
06/29/10	4356	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$3,279.58
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$173.59
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.58

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR THOMAS P. MORAHAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/26/10	4897	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$90.30
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.45
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$54.50
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$174.20
08/23/10	5461	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
08/31/10	5653	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$815.79
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$174.49
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.24

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/27/10	2607T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$354.00
05/25/10	3357T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$354.00
06/08/10	3709T	MORAHAN, THOMAS	TOLLS-ALBANY	\$90.28

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/19/10	2389T	RASHFORD, JASON	MEETING-MANHATTAN	\$70.29

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$183,390.62
GENERAL EXPENDITURES.....	\$14,058.15
TOTAL ALL EXPENSES.....	\$197,448.77

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$617.33
NEWSLETTER.....	\$0.00
BULK RATE.....	\$41,019.38
TOTAL MAILING EXPENSES.....	\$41,636.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$53.78
OFFICE SUPPLIES EXPENSES.....	\$579.65

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
NOZZOLIO, MICHAEL F	04/14/10	RNKG MIN MEM SEN COMM ON JUDICIARY	RA	\$8,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAR, NATALIE L	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$11,500.06
BENIAMINO, ANGELA D	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$12,500.02
CAMERON, PATRICK G	09/01/10 - 09/15/10	LEGISLATIVE ASSISTANT	RA	\$961.54
CATT, CHRISTOPHER M	06/14/10 - 08/18/10	LEGISLATIVE ASSISTANT	TE	\$3,880.24
FITZGERALD, MEAGAN	03/18/10 - 09/15/10	DIRECTOR OF OPERATIONS	RA	\$40,500.07
GRELA, JOAN S	03/18/10 - 09/15/10	MANAGER DISTRICT OFFICE	RA	\$44,750.03
MILLER, KYLE G	03/18/10 - 09/15/10	DEPUTY PRESS SECRETARY	RA	\$15,000.05
NOONAN, KAREN C	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$17,500.08
O'DONNELL, ROBERT J	03/18/10 - 09/15/10	LEGISLATIVE ASSISTANT	RA	\$12,000.04
PACE, GREGORY L	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$22,750.00
RYERSON, PAUL J	03/18/10 - 09/15/10	LEGISLATIVE ASSISTANT	RA	\$13,500.11
SALOTTI, LISA M	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$13,750.10
SMITH, DIANA M	03/18/10 - 08/13/10	ADMINISTRATIVE ASSISTANT	RA	\$12,923.12
THOMPSON, NICOLE L	03/18/10 - 09/15/10	LEGISLATIVE ASSISTANT	RA	\$12,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$280.83
04/08/10	2243	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$406.44
04/12/10	2380	THE VILLAGE OF SENECA FALLS	D.O. WATER AND SEWER EXPENSE	\$76.00
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.19
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$121.25
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2910	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,420.00
05/10/10	3094	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$311.99
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$266.76
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.38
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$61.10
05/25/10	3468	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,420.00
06/08/10	3838	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$264.40
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$261.23
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.48
06/29/10	4345	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,420.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR MICHAEL NOZZOLIO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$271.79
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.32
07/02/10	4532	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$280.22
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$118.25
07/26/10	4932	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,420.00
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.47
08/09/10	5226	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$364.50
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$17.95
08/17/10	5377	THE VILLAGE OF SENECA FALLS	D.O. WATER AND SEWER EXPENSE	\$76.00
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$277.69
08/23/10	5454	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$2,135.55
08/23/10	5527	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,420.00
08/31/10	5687	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$331.90
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$264.94
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.34
09/27/10	6053	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,420.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2137T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$729.00
04/08/10	2138T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$855.00
04/08/10	2139T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$1,197.00
04/27/10	2608T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$513.00
05/18/10	3148T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$558.00
05/18/10	3149T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$729.00
05/18/10	3150T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$729.00
06/08/10	3738T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$558.00
06/08/10	3739T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$729.00
06/08/10	3740T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$558.00
06/15/10	3887T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$900.00
06/29/10	4249T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$729.00
06/29/10	4250T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$729.00
06/29/10	4251T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$900.00
07/12/10	4595T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$900.00
08/17/10	5281T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$558.00
08/17/10	5282T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$387.00
08/31/10	5601T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$387.00
08/31/10	5602T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$216.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$281,515.47
GENERAL EXPENDITURES.....	\$28,302.92
	=====
TOTAL ALL EXPENSES.....	\$309,818.39

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR MICHAEL NOZZOLIO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$7,162.41
NEWSLETTER.....	\$0.00
BULK RATE.....	\$89,299.01
TOTAL MAILING EXPENSES.....	\$96,461.42
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$165.56
OFFICE SUPPLIES EXPENSES.....	\$3,147.95

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
ONORATO, GEORGE	04/14/10	CHAIR SEN COMM ON LABOR	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COURELLIS, ATHENA S	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	SA	\$28,000.05
DALLDORF, KATHLEEN M	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	SA	\$7,298.07
KASAPIS, THEODOROS	03/18/10 - 09/15/10	LEGISLATIVE ASSISTANT	SA	\$5,460.00
KASH, JANET K	03/18/10 - 09/15/10	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$37,500.06
MICELI, JOSEPH A	03/18/10 - 09/15/10	LEGISLATIVE AIDE	SA	\$7,540.00
PROPPER, CANDYCE J	03/18/10 - 06/10/10	SENIOR SENATE AIDE	SA	\$7,615.42
PROPPER, CANDYCE J	08/04/10	LUMP SUM VACATION PAYMENT		\$4,782.57
RISI JR, JOSEPH J	03/18/10 - 09/15/10	LEGISLATIVE AIDE DISTRICT COUNSEL	SA	\$10,000.12
SCHMIDT, JOANNA L	03/18/10 - 09/15/10	RECEPTIONIST/SCHEDULER	RA	\$16,961.60

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$176.83
04/12/10	2326	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
04/14/10	2466Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$137.38
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.97
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2666	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2902	ISTRIAN REALTY CORPORATION	D.O. LEASE	\$1,500.00
05/10/10	3032	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
05/18/10	3220	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$178.82
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.99
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$47.30
05/25/10	3460	ISTRIAN REALTY CORPORATION	D.O. LEASE	\$1,500.00
05/25/10	3523Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$128.43
06/02/10	3766Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$528.38
06/09/10	3849Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$124.52
06/15/10	3939	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$180.30
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.81
06/15/10	4024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$136.13
06/29/10	4259	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR GEORGE ONORATO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/29/10	4337	ISTRIAN REALTY CORPORATION	D.O. LEASE	\$1,500.00
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$169.14
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.67
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/13/10	4686Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$143.62
07/20/10	4749	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$90.30
07/26/10	4924	ISTRIAN REALTY CORPORATION	D.O. LEASE	\$1,500.00
08/03/10	5033	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.61
08/09/10	5193	ACE AIR CONDITIONING	D.O. AIR CONDITIONER INSTALLATION	\$1,050.00
08/11/10	5239Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$148.75
08/17/10	5319	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$159.12
08/23/10	5430	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$180.77
08/23/10	5520	ISTRIAN REALTY CORPORATION	D.O. LEASE	\$1,500.00
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$179.57
09/14/10	5825	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5985	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.24
09/27/10	6012	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$139.75
09/27/10	6045	ISTRIAN REALTY CORPORATION	D.O. LEASE	\$1,500.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2140T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,778.00
04/19/10	2426T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,607.00
05/04/10	2797T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,475.00
05/10/10	3000T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,436.00
05/25/10	3358T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,436.00
06/21/10	4050T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,593.50
07/20/10	4708T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,488.50
08/23/10	5406T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,086.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$174,282.86
GENERAL EXPENDITURES.....	\$26,453.50
TOTAL ALL EXPENSES.....	=====
	\$200,736.36

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR GEORGE ONORATO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$790.12
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$790.12
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$121.17
OFFICE SUPPLIES EXPENSES.....	\$949.86

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
OPPENHEIMER, SUZI	04/14/10	CHAIR SEN COMMITTEE ON EDUCATION	RA	\$13,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
HOFSTETTER, MARY E	03/18/10 - 09/15/10	DISTRICT OFFICE MNGR/BUDGET DIRECTOR	SA	\$13,750.10
KADISH, CHELSEA A	03/18/10 - 09/15/10	LEGISLATIVE ASSISTANT	RA	\$20,538.52
LAGAPA, DEBRA L	03/18/10 - 09/15/10	DIRECTOR OF COMMUNICATIONS	RA	\$30,000.10
MCDOWELL, MAMIE L	03/18/10 - 06/29/10	RECEPTIONIST	SA	\$8,507.67
MCDOWELL, MAMIE L	09/01/10	LUMP SUM VACATION PAYMENT		\$1,293.65
MCGOUGH, KAREN ANITA	03/18/10 - 09/15/10	DEPUTY CHIEF OF STAFF/ EXEC. ASSNT.	RA	\$45,000.02
OTIS, STEVEN	03/18/10 - 09/15/10	LEGISLATIVE COUNSEL / CHIEF OF STAFF	RA	\$60,000.07
PATERNO, LAUREN D	03/18/10 - 08/29/10	LEGISLATIVE ASSISTANT	SA	\$8,892.00
PERO, KYLE T	03/18/10 - 04/30/10	LEGISLATIVE ASSISTANT	SA	\$1,110.00
PERO, KYLE T	06/23/10	LUMP SUM VACATION PAYMENT		\$384.97
RATNER, BRET H	07/15/10 - 09/15/10	LEGISLATIVE AIDE	SA	\$5,963.64
SCHAEFER, MARY J	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$26,346.21
WAX JACOBS, JUSTIN A	04/29/10 - 07/01/10	LEGISLATIVE ASSISTANT	SA	\$3,570.00
WAX JACOBS, JUSTIN A	09/15/10	LUMP SUM VACATION PAYMENT		\$122.50
WYMAN, BETH M	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$9,000.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$176.92
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.19
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$238.65
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
04/27/10	2727	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$51.67
05/04/10	2918	VILLAGE OF PORT CHESTER FINANCE DEPARTMENT	D.O. LEASE	\$4,429.83
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$170.83
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.79
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$122.10
05/25/10	3475	VILLAGE OF PORT CHESTER FINANCE DEPARTMENT	D.O. LEASE	\$4,429.83
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$181.31
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.99
06/29/10	4352	VILLAGE OF PORT CHESTER FINANCE DEPARTMENT	D.O. LEASE	\$4,429.83
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$165.81

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR SUZI OPPENHEIMER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.91
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$233.10
07/26/10	4939	VILLAGE OF PORT CHESTER FINANCE DEPARTMENT	D.O. LEASE	\$4,429.83
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.78
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,168.76
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$167.99
08/23/10	5534	VILLAGE OF PORT CHESTER FINANCE DEPARTMENT	D.O. LEASE	\$4,429.83
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$164.14
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.41
09/27/10	6060	VILLAGE OF PORT CHESTER FINANCE DEPARTMENT	D.O. LEASE	\$4,429.83

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/10	2427T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,293.00
04/19/10	2428T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,440.00
04/19/10	2429T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,245.00
04/19/10	2430T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,587.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/14/10	5813T	KADISH,CHELSEA	LEGISLATIVE DUTIES-ALBANY	\$126.00
09/20/10	5883T	KADISH,CHELSEA	COMPUTER TRAINING-ALBANY	\$125.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$287,729.45
GENERAL EXPENDITURES.....	\$35,994.18
TOTAL ALL EXPENSES.....	\$323,723.63

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,226.73
NEWSLETTER.....	\$67,485.41
BULK RATE.....	\$38,871.04
TOTAL MAILING EXPENSES.....	\$108,583.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$174.46
OFFICE SUPPLIES EXPENSES.....	\$846.69

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
PADAVAN, FRANK	04/14/10	ASSNT MIN LEADER FOR CONFERENCE OPS	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASSINI JR, CHARLES J	03/18/10 - 09/15/10	COUNSEL	SA	\$7,000.50
DUBOWSKI, JOSEPH	03/18/10 - 09/15/10	DISTRICT OFFICE COUNSEL	SA	\$22,500.01
FRIED, JACK	03/05/10 - 08/27/10	COMMUNITY AIDE	TE	\$2,020.00
FRISTACHI, ANGELA J	03/18/10 - 09/15/10	DISTRICT OFFICE MANAGER	SA	\$17,500.08
GOLDSTEIN, ERICA S	03/18/10 - 09/15/10	LEGISLATIVE AIDE	RA	\$17,500.08
GOOGAS JR, JOHN C	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$53,695.98
GORMAN, BRYAN J	03/18/10 - 09/15/10	PUBLIC AFFAIRS DIRECTOR	RA	\$27,500.07
HAHN, YANGHEE S	04/02/10 - 08/03/10	COMMUNITY AIDE	TE	\$305.00
LANTHIER, LINDA	03/18/10 - 09/15/10	OFFICE MANAGER	SA	\$15,000.05
MCMAHON, SUSAN K	03/18/10 - 09/15/10	SECRETARY	RA	\$20,550.01
OKANE, MICHAEL P	04/03/10 - 08/18/10	COMMUNITY AIDE	TE	\$5,220.00
RINALDI, ALICE M	03/18/10 - 09/15/10	SECRETARY	SA	\$10,000.12
SALOW, VIRGINIA M	03/18/10 - 09/15/10	SECRETARY	SA	\$14,403.09
TABITA, BARBARA A	03/18/10 - 09/15/10	LEGISLATIVE AIDE	SA	\$12,500.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$157.49
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.81
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$599.88
04/27/10	2696	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$290.36
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$238.65
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
05/04/10	2841	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$126.00
05/04/10	2909	TSLX, INC.	D.O. LEASE	\$2,309.46
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$164.63
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$17.55
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$122.10
05/25/10	3450	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$425.00
05/25/10	3467	TSLX, INC.	D.O. LEASE	\$2,309.46
06/01/10	3629	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$66.00
06/01/10	3653	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$299.07
06/02/10	3766Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$64.10
06/09/10	3849Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$55.38

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR FRANK PADAVAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/15/10	3940	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$60.00
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$148.39
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$16.87
06/21/10	4092	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$299.07
06/29/10	4344	TSLX, INC.	D.O. LEASE	\$2,309.46
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$171.82
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$27.50
07/02/10	4496	COURIER-LIFE PUBLICATIONS	SUBSCRIPTIONS/PUBLICATIONS	\$21.00
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
07/20/10	4774	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$299.07
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$233.10
07/26/10	4931	TSLX, INC.	D.O. LEASE	\$2,309.46
08/03/10	5034	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$66.00
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.33
08/17/10	5320	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$63.00
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$514.80
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$153.01
08/23/10	5463	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$299.07
08/23/10	5526	TSLX, INC.	D.O. LEASE	\$2,309.46
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$171.39
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.94
09/27/10	6052	TSLX, INC.	D.O. LEASE	\$2,309.46

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/12/10	2286T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$3,102.00
05/25/10	3317T	PADAVAN, FRANK	MEETING-MANHATTAN	\$69.00
06/01/10	3553T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$1,675.96
06/15/10	3888T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$2,379.00
07/26/10	4849T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$3,786.00
08/03/10	5010T	PADAVAN, FRANK	TOLLS-ALBANY	\$169.83
08/17/10	5283T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$762.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/21/10	4062T	GORMAN, BRYAN	MEETING-QUEENS	\$239.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$276,319.98
GENERAL EXPENDITURES.....	\$31,982.78
TOTAL ALL EXPENSES.....	\$308,302.76

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR FRANK PADAVAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,896.29
NEWSLETTER.....	\$36,832.67
BULK RATE.....	\$46,414.06
TOTAL MAILING EXPENSES.....	\$87,143.02
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$112.31
OFFICE SUPPLIES EXPENSES.....	\$1,959.77

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR KEVIN S. PARKER

MAJORITY WHIP

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PARKER, KEVIN S	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
PARKER, KEVIN S	04/14/10	MAJORITY WHIP	RA	\$16,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERKLEY, RICHARD A	03/18/10 - 09/15/10	COUNSEL	RA	\$65,000.00
BILOS, KATHERINE A	03/18/10 - 09/15/10	ANALYST	RA	\$19,766.42
DALY, SONIA A	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$37,500.06
EICHENSTEIN, PEARL	03/18/10 - 09/15/10	SPECIAL ASSISTANT	SA	\$4,923.14
GOODEN, MYNAH R	03/18/10 - 09/15/10	DISTRICT OFFICE DIRECTOR	RA	\$23,807.71
KHAN, MUHAMMAD U	05/24/10 - 09/15/10	ASSISTANT COUNSEL	RA	\$21,000.03
LUZINCOURT, REGINA	03/18/10 - 06/11/10	SPECIAL PROJECTS ASSISTANT	RA	\$9,019.27
LUZINCOURT, REGINA	08/18/10	LUMP SUM VACATION PAYMENT		\$3,086.74
MAYERS, VAUGHN T	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$19,692.41
NKONDE, MUTALE	03/01/10 - 09/15/10	COMMUNICATIONS DIRECTOR	RA	\$29,153.91
ORTIZ, EVELYN I	03/18/10 - 09/15/10	CONSTITUENT LIAISON	RA	\$23,807.71
OWINO, MICAH O	03/18/10 - 06/07/10	SPECIAL PROJECTS ASSISTANT	RA	\$8,480.81
OWINO, MICAH O	07/21/10	LUMP SUM VACATION PAYMENT		\$1,591.16
PEREZ, IVAN	04/15/10 - 09/15/10	DEPUTY COUNSEL	RA	\$38,500.00
RANDOLPH, ROSEMARIE	03/23/10 - 09/15/10	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$15,384.66
RICE, RICJA D	06/30/10 - 09/15/10	LEGISLATIVE DIRECTOR	RA	\$12,750.00
RICHARDSON, DIANA C	03/18/10 - 09/15/10	CONSTITUENT AFFAIRS LIAISON	RA	\$21,169.27
VANN, PATRICIA A	03/18/10 - 05/21/10	LEGISLATIVE AIDE	RA	\$11,000.03
VANN, PATRICIA A	06/23/10	LUMP SUM VACATION PAYMENT		\$4,095.40
WEISS, PETER R	04/15/10 - 09/15/10	COMMUNITY LIAISON	SA	\$6,711.63
WILLIAMS, NIA J	03/18/10 - 08/04/10	SPECIAL ASSISTANT	RA	\$11,719.65
ZONGO, LARISSA E	03/18/10 - 09/15/10	ANALYST	RA	\$19,692.41

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$174.63
04/08/10	2251	NATIONAL GRID	D.O. GAS SERVICE	\$494.40
04/12/10	2349	R & T CLEANING SERVICE	D.O. CLEANING	\$600.00
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.93
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$218.70
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
04/27/10	2745	NATIONAL GRID	D.O. GAS SERVICE	\$159.23
05/04/10	2958	THE BROOKLYN FLATIRON, LLC C/O SHAPIRO & SH	D.O. LEASE	\$4,583.33
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$130.43

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR KEVIN S. PARKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/25/10	3436	R & T CLEANING SERVICE	D.O. CLEANING	\$750.00
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$122.10
05/25/10	3516	THE BROOKLYN FLATIRON, LLC C/O SHAPIRO & SH	D.O. LEASE	\$4,583.33
06/01/10	3704	NATIONAL GRID	D.O. GAS SERVICE	\$148.73
06/02/10	3766Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$353.18
06/09/10	3849Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$254.88
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$156.52
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.34
06/15/10	3981	R & T CLEANING SERVICE	D.O. CLEANING	\$600.00
06/15/10	4024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$3,247.30
06/21/10	4139	NATIONAL GRID	D.O. GAS SERVICE	\$26.74
06/29/10	4336	NATIONAL GRID	D.O. GAS SERVICE	\$42.16
06/29/10	4394	THE BROOKLYN FLATIRON, LLC C/O SHAPIRO & SH	D.O. LEASE	\$4,583.33
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$209.40
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$45.37
07/12/10	4657	R & T CLEANING SERVICE	D.O. CLEANING	\$600.00
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/13/10	4686Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$520.95
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$214.10
07/26/10	4981	THE BROOKLYN FLATIRON, LLC C/O SHAPIRO & SH	D.O. LEASE	\$4,583.33
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$51.09
08/09/10	5233	NATIONAL GRID	D.O. GAS SERVICE	\$377.09
08/11/10	5239Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$758.55
08/17/10	5342	R & T CLEANING SERVICE	D.O. CLEANING	\$750.00
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$162.71
08/23/10	5518	NATIONAL GRID	D.O. GAS SERVICE	\$48.24
08/23/10	5576	THE BROOKLYN FLATIRON, LLC C/O SHAPIRO & SH	D.O. LEASE	\$4,583.33
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$165.70
09/14/10	5846	R & T CLEANING SERVICE	D.O. CLEANING	\$600.00
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/10	5963	NATIONAL GRID	D.O. GAS SERVICE	\$48.67
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.28
09/27/10	6101	THE BROOKLYN FLATIRON, LLC C/O SHAPIRO & SH	D.O. LEASE	\$4,583.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2175T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$1,070.00
04/08/10	2176T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$386.00
04/27/10	2609T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$557.00
04/27/10	2610T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$728.00
05/04/10	2798T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$728.00
05/10/10	3001T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$728.00
05/18/10	3151T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$728.00
05/25/10	3359T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$728.00
06/01/10	3554T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$386.00
06/15/10	3889T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$1,070.00
06/15/10	3932T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$899.00
06/29/10	4184T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$899.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR KEVIN S. PARKER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/06/10	4444T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$1,070.00
07/12/10	4596T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$1,070.00
08/03/10	5011T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$899.00
08/03/10	5012T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$557.00
08/17/10	5284T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$386.00
08/17/10	5285T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$557.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/09/10	5707T	EICHENSTEIN, PEARL	IDENTIFICATION FOR PERSONNEL	\$156.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$464,102.39
GENERAL EXPENDITURES.....	\$53,893.75
TOTAL ALL EXPENSES.....	\$517,996.14

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5,049.76
NEWSLETTER.....	\$0.00
BULK RATE.....	\$37,545.44
TOTAL MAILING EXPENSES.....	\$42,595.20
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$153.60
OFFICE SUPPLIES EXPENSES.....	\$5,379.99

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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 - 09/29/10	MEMBER	RA	\$39,749.97
PERALTA, JOSE R	04/14/10	CHAIR SEN COMM ON CONSUMER PROTECT	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARROW, PRISCILLA	03/29/10 - 09/15/10	CONSTITUENT SERVICES	SA	\$9,077.05
CONDE, NANCY A	09/01/10 - 09/15/10	POLICY DIRECTOR	RA	\$2,307.70
FENTON, ANNE M	03/22/10 - 09/15/10	COMMUNICATIONS DIRECTOR	RA	\$37,846.25
GAVINS, ANTWAUN E	04/29/10 - 09/15/10	DEPUTY DIRECTOR OF OPERATIONS	RA	\$14,615.45
JACOME, JARLENE M	05/03/10 - 09/15/10	CONSTITUENT SERVICES	SA	\$5,365.46
LETELLIER, YONEL E	03/17/10 - 09/15/10	CHIEF OF STAFF	RA	\$36,346.22
LOPEZ, MELODY	04/05/10 - 08/11/10	DIRECTOR OF OPERATIONS	RA	\$19,673.12
MARCANO VARGAS, JENNYFERR J	03/29/10 - 09/15/10	DEPUTY DIRECTOR OF OPERATIONS	RA	\$20,769.25
MONE, DAMARIS	03/17/10 - 09/15/10	DIRECTOR OF CONSTITUENT SERVICES	RA	\$26,673.14
PEZENIK, STEVEN R	05/24/10 - 09/15/10	SCHEDULER	RA	\$10,500.03
PHELAN, DOROTHY A	03/17/10 - 05/25/10	SCHEDULER	SA	\$8,350.60
PHELAN, DOROTHY A	09/29/10	LUMP SUM VACATION PAYMENT		\$577.18
RIVAS, LEOMAR	03/29/10 - 09/15/10	CONSTITUENT SERVICES	RA	\$11,146.22
ROSARIO, ARLEEN S	03/17/10 - 09/15/10	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$14,538.49
TOSCANO, RICHARD	03/17/10 - 09/15/10	COUNSEL	SA	\$3,206.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/14/10	2466Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$312.31
04/19/10	2502	LANG STAMP COMPANY	RUBBER STAMPS	\$26.10
04/19/10	2509	ADT SECURITY SRVICES, INC.	D.O. ALARM SYSTEM	\$123.44
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2947	JUNCTION BLVD. TOWERS	D.O. LEASE	\$3,500.00
05/10/10	3098	NATIONAL GRID	D.O. GAS SERVICE	\$16.74
05/18/10	3219	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$1,195.00
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$202.31
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.52
05/25/10	3427	THE HOME DEPOT	MAINTENANCE SUPPLIES	\$129.56
05/25/10	3505	JUNCTION BLVD. TOWERS	D.O. LEASE	\$3,500.00
05/25/10	3523Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$487.29
06/15/10	3938	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$495.00
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$217.45
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.07
06/15/10	3961	SIGN WORLD	D.O. SIGN INSTALLATION	\$1,325.00
06/15/10	4021	NATIONAL GRID	D.O. GAS SERVICE	\$37.41

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR JOSE PERALTA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/15/10	4024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$181.33
06/29/10	4275	ADT SECURITY SRVICES, INC.	D.O. ALARM SYSTEM	\$123.44
06/29/10	4383	JUNCTION BLVD. TOWERS	D.O. LEASE	\$3,500.00
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$182.96
07/12/10	4630	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$575.00
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/13/10	4686Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$235.79
07/20/10	4822	NATIONAL GRID	D.O. GAS SERVICE	\$18.98
07/20/10	4824	82-11 37TH AVENUE, LLC	D.O. LEASE-2 MONTHS	\$4,400.00
07/26/10	4970	JUNCTION BLVD. TOWERS	D.O. LEASE	\$3,500.00
07/26/10	4990	82-11 37TH AVENUE, LLC	D.O. LEASE	\$2,200.00
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.83
08/11/10	5239Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$339.25
08/17/10	5318	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$465.00
08/17/10	5385	NATIONAL GRID	D.O. GAS SERVICE	\$53.85
08/20/10	5446	LANG STAMP COMPANY	RUBBER STAMPS	\$11.40
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$184.42
08/23/10	5565	JUNCTION BLVD. TOWERS	D.O. LEASE	\$3,500.00
08/23/10	5585	82-11 37TH AVENUE, LLC	D.O. LEASE	\$2,200.00
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$530.59
09/09/10	5774	NATIONAL GRID	D.O. GAS SERVICE	\$15.09
09/14/10	5824	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$575.00
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.10
09/27/10	5997	ADT SECURITY SRVICES, INC.	D.O. ALARM SYSTEM	\$123.44
09/27/10	6090	JUNCTION BLVD. TOWERS	D.O. LEASE	\$3,500.00
09/27/10	6110	82-11 37TH AVENUE, LLC	D.O. LEASE	\$2,200.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/12/10	2287T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$366.00
04/12/10	2288T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$1,221.00
04/12/10	2289T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$366.00
04/19/10	2431T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$366.00
04/27/10	2611T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$537.00
05/04/10	2799T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$462.00
05/10/10	3002T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$708.00
05/18/10	3152T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$708.00
05/25/10	3360T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$708.00
06/01/10	3555T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$537.00
06/08/10	3770T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$627.00
06/15/10	3890T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$537.00
06/21/10	4051T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$879.00
06/29/10	4185T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$1,050.00
07/06/10	4472T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$1,050.00
07/12/10	4597T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$879.00
08/09/10	5116T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$366.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR JOSE PERALTA
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
08/17/10	5286T	PERALTA, JOSE	LEGISLATIVE DUTIES-ALBANY	\$321.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/10/10	3019T	FENTON, ANNE	LEGISLATIVE DUTIES-ALBANY	\$211.95
05/10/10	3020T	FENTON, ANNE	LEGISLATIVE DUTIES-ALBANY	\$220.00
08/03/10	4997T	GAVINS, ANTWAUN	IDENTIFICATION FOR PERSONNEL	\$48.00
08/03/10	4998T	JACOME, JARLENE	IDENTIFICATION FOR PERSONNEL	\$48.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$270,117.44
GENERAL EXPENDITURES.....	\$52,860.53
TOTAL ALL EXPENSES.....	\$322,977.97

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,552.97
NEWSLETTER.....	\$20,541.18
BULK RATE.....	\$40,667.23
TOTAL MAILING EXPENSES.....	\$64,761.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.27
OFFICE SUPPLIES EXPENSES.....	\$3,874.89

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
PERKINS, WILLIAM M	04/14/10	CHAIR SEN COMM ON CORPS, AUTHS & COM	RA	\$11,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, MICHAEL H	03/18/10 - 09/15/10	COMMUNITY CULTURAL ASSOCIATE	RA	\$21,980.77
CLAY, WILLIAM H	03/18/10 - 09/15/10	COMMUNITY AFFAIRS LIAISON	RA	\$22,500.01
CLEARE, CORDELL	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$37,500.06
ESCANO, RAFAEL A	08/09/10 - 09/15/10	LEGISLATIVE ASSISTANT	RA	\$5,500.01
LILLY, KEITH L	03/18/10 - 05/31/10	SPECIAL ASSISTANT	RA	\$13,846.20
MASON-DEVITO, LINDA A	03/18/10 - 09/15/10	LEGISLATIVE ASSISTANT	RA	\$20,000.11
PETTAWAY, FRANK	03/18/10 - 09/15/10	CONSTITUENT/LEGISLATIVE ASSOCIATE	RA	\$22,500.01
RICHARDSON, GYNDOLYN	03/18/10 - 09/15/10	RECEPTIONIST	RA	\$17,500.08
SERRANO, DANIEL	03/18/10 - 06/23/10	DIRECTOR OF PUBLIC POLICY	RA	\$24,519.30
SERRANO, DANIEL	09/29/10	LUMP SUM VACATION PAYMENT		\$3,713.86
WOOD-GUY, LINDA E	03/18/10 - 09/15/10	SCHEDULER/COMMUNITY LIAISON	RA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$230.77
04/19/10	2489	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$272.40
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$19.81
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$336.48
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.88
05/18/10	3265	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$146.20
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$74.80
06/15/10	3945	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$272.40
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$324.35
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.36
06/21/10	4124	LUCAS SANCHEZ	TRANSLATION SERVICES	\$157.50
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$885.14
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$187.06
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$142.80
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.42
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$318.03
08/31/10	5640	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$302.80
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$318.88

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR BILL PERKINS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.49

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/01/10	3556T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,779.75
06/01/10	3557T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,729.50
06/01/10	3558T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,791.50
06/01/10	3559T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,836.75
06/01/10	3560T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,803.75
06/01/10	3561T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,141.50
07/06/10	4445T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,654.50
07/06/10	4446T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,825.50
08/03/10	5013T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,814.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/01/10	3581T	MASON-DEVITO, LINDA	LEGISLATIVE DUTIES-STATEN ISLAND	\$264.00
09/20/10	5882T	ESCANO, RAFAEL	IDENTIFICATION FOR PERSONNEL	\$109.00
09/20/10	5869T	MASON-DEVITO, LINDA	LEGISLATIVE DUTIES-MANHATTAN	\$57.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$265,560.42
GENERAL EXPENDITURES.....	\$20,557.67
TOTAL ALL EXPENSES.....	\$286,118.09

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,687.09
NEWSLETTER.....	\$39,531.01
BULK RATE.....	\$79,062.02
TOTAL MAILING EXPENSES.....	\$122,280.12
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$51.62
OFFICE SUPPLIES EXPENSES.....	\$2,114.07

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
RANZENHOFER, MICHAEL H	04/14/10	RNKG MIN MEM SEN COMM ON AGING	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AIKIN, DANIEL R	03/18/10 - 09/15/10	COMMUNICATIONS DIRECTOR	RA	\$19,250.01
ALDINGER, TODD J	03/18/10 - 07/08/10	LEGISLATIVE ASSOCIATE	RA	\$10,338.47
BERRY, EMILY M	08/02/10 - 09/15/10	LEGISLATIVE ASSOCIATE	RA	\$3,692.30
COWLES, MEGAN M	03/08/10 - 08/06/10	LEGISLATIVE AIDE	TE	\$8,358.00
DONNER, KATHLEEN M	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$26,250.12
FASO, NICHOLAS J	* 03/04/10 - 03/15/10	LEGISLATIVE ASSISTANT	TE	\$157.50
GRASSO, JEROME J	03/18/10 - 07/07/10	LEGISLATIVE ASSOCIATE	SA	\$5,384.64
HETTLER, MICHAEL R	03/18/10 - 09/15/10	COUNSEL	SA	\$18,750.03
MACIELAK-WOJTKOWSKI, CAROL A	03/18/10 - 09/15/10	LEGISLATIVE ASSOCIATE	SA	\$7,052.50
MCNULTY, JONATHAN E	03/18/10 - 09/15/10	FIELD REPRESENTATIVE	RA	\$20,000.11
MORRISSEY, DEADRA D	03/18/10 - 09/15/10	EXEC. SECRETARY/ALBANY OFFICE MNGR.	SA	\$15,000.05
POLLACK, JESSICA M	05/17/10 - 09/15/10	LEGISLATIVE ASSISTANT	RA	\$7,794.31

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 18, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$153.17
04/08/10	2249	NATIONAL FUEL	D.O. GAS SERVICE	\$27.04
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.15
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$92.45
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
04/27/10	2741	NYSEG	D.O. ELECTRIC SERVICE	\$101.09
05/04/10	2944	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	\$1,567.83
05/10/10	3097	NATIONAL FUEL	D.O. GAS SERVICE	\$23.22
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$150.24
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.30
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$47.30
05/25/10	3501	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	\$1,567.83
06/08/10	3840	NYSEG	D.O. ELECTRIC SERVICE	\$130.83
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$150.26
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.27
06/15/10	4020	NATIONAL FUEL	D.O. GAS SERVICE	\$12.89
06/18/10	4096	GREY HOUSE PUBLISHING	BOOK(S)	\$266.00
06/18/10	4118	BEE PUBLICATIONS INC.	SUBSCRIPTIONS/PUBLICATIONS	\$60.00
06/18/10	4137	NYSEG	D.O. ELECTRIC SERVICE	\$137.49

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR MICHAEL H. RANZENHOFER
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/29/10	4379	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	\$1,567.83
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$148.82
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.22
07/02/10	4534	NATIONAL FUEL	D.O. GAS SERVICE	\$32.32
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$90.30
07/26/10	4966	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	\$1,567.83
08/03/10	5095	NYSEG	D.O. ELECTRIC SERVICE	\$172.22
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.11
08/09/10	5232	NATIONAL FUEL	D.O. GAS SERVICE	\$9.01
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$155.33
08/23/10	5516	NYSEG	D.O. ELECTRIC SERVICE	\$175.64
08/23/10	5561	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	\$1,567.83
08/31/10	5653	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$674.65
08/31/10	5691	NATIONAL FUEL	D.O. GAS SERVICE	\$21.37
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$148.67
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/10	5961	NYSEG	D.O. ELECTRIC SERVICE	\$161.69
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.03
09/27/10	6086	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	\$1,567.83

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2141T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$839.60
04/19/10	2432T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$518.94
04/27/10	2612T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$1,044.08
04/27/10	2613T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$679.60
05/04/10	2800T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$678.94
05/25/10	3361T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$678.94
05/25/10	3362T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$838.94
06/01/10	3623T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$678.28
06/01/10	3624T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$826.64
06/01/10	3625T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$519.60
06/15/10	3891T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$999.60
06/29/10	4186T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$678.94
06/29/10	4187T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$839.60
07/12/10	4598T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$1,158.94
07/12/10	4599T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$997.89
08/09/10	5117T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$999.75

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/04/10	2825T	DONNER, KATHLEEN	MEETING-ALBANY	\$411.99
09/27/10	5980T	BERRY, EMILY	IDENTIFICATION FOR PERSONNEL	\$413.40

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR MICHAEL H. RANZENHOFER

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$188,528.01
GENERAL EXPENDITURES.....	\$27,137.58
	=====
TOTAL ALL EXPENSES.....	\$215,665.59

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,749.78
NEWSLETTER.....	\$0.00
BULK RATE.....	\$51,226.81

TOTAL MAILING EXPENSES.....	\$53,976.59
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$52.95
OFFICE SUPPLIES EXPENSES.....	\$792.73

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
ROBACH, JOSEPH E	04/14/10	RNKG MIN MEM SEN COMM ON LABOR	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTINELLI, JOSEPH J	03/18/10 - 09/15/10	DIRECTOR OF COMMUNICATIONS	RA	\$21,500.05
CAVERLY, ANDREW F	03/18/10 - 07/21/10	COMMUNITY LIAISON	SA	\$1,923.10
CAVERLY, ANDREW F	09/15/10	LUMP SUM VACATION PAYMENT		\$227.94
JENSEN, JOSHUA T	06/01/10 - 09/15/10	PUBLIC POLICY ADVISOR	RA	\$8,307.70
KOSIOREK, PAULA M	03/18/10 - 09/15/10	OFFICE MANAGER	RA	\$23,250.11
LOFFREDO, MICHELLE E	03/18/10 - 09/15/10	LEGISLATIVE ANALYST	RA	\$15,000.05
MONAHAN, KELLIE A	03/18/10 - 09/15/10	DISTRICT OFFICE COORDINATOR	RA	\$17,500.08
MORRIS, KIRK A	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$38,500.02
RAGAZZO, TIMOTHY P	03/18/10 - 09/15/10	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$28,000.05
WATERS, JAKE A	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$6,500.00
WILLIAMS, STEPHANIE L	03/18/10 - 09/15/10	DIRECTOR OF PUBLIC RELATIONS	RA	\$22,500.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.48
04/19/10	2526	FRONTIER	D.O. TELEPHONE SERVICES	\$172.04
04/19/10	2530	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$225.00
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$238.65
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
04/27/10	2740	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$197.47
05/04/10	2877	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00
05/04/10	2936	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,143.23
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.86
05/18/10	3262	FRONTIER	D.O. TELEPHONE SERVICES	\$182.95
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$122.10
05/25/10	3493	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,143.23
06/01/10	3659	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00
06/01/10	3700	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$131.88
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.16
06/15/10	3977	FRONTIER	D.O. TELEPHONE SERVICES	\$175.77
06/29/10	4294	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$225.00
06/29/10	4335	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$121.27
06/29/10	4371	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,143.23
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.55

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR JOSEPH E. ROBACH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/12/10	4656	FRONTIER	D.O. TELEPHONE SERVICES	\$180.25
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/26/10	4902	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$233.10
07/26/10	4958	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,143.23
08/03/10	5092	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$249.97
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.21
08/23/10	5553	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,143.23
08/31/10	5657	FRONTIER	D.O. TELEPHONE SERVICES	\$183.99
08/31/10	5659	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00
08/31/10	5690	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$191.37
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/10	5915	FRONTIER	D.O. TELEPHONE SERVICES	\$182.13
09/20/10	5958	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$189.75
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.07
09/27/10	6078	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,143.23

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2142T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$931.10
04/12/10	2290T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,251.10
04/19/10	2433T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$441.55
04/27/10	2614T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$770.85
05/04/10	2801T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$931.10
05/04/10	2802T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$931.10
05/18/10	3153T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$921.55
05/25/10	3363T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$931.10
06/01/10	3562T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$931.10
06/08/10	3741T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$771.10
06/15/10	3892T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,081.60
06/21/10	4052T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$931.10
06/29/10	4188T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,091.10
07/06/10	4447T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,091.10
07/12/10	4600T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,091.10
07/26/10	4850T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$931.10

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$229,709.08
GENERAL EXPENDITURES.....	\$32,587.00
	=====
TOTAL ALL EXPENSES.....	\$262,296.08

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR JOSEPH E. ROBACH

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$856.84
NEWSLETTER.....	\$29,402.88
BULK RATE.....	\$43,693.77
TOTAL MAILING EXPENSES.....	\$73,953.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$21.00
OFFICE SUPPLIES EXPENSES.....	\$839.62

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
SALAND, STEPHEN M	04/14/10	ASSISTANT MINORITY WHIP	RA	\$9,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHAUVIN, CAROLINE	03/18/10 - 09/15/10	CHIEF OF STAFF LEGISLATIVE DIRECTOR	SA	\$30,000.10
CURRAN, CHRISTINA A	03/18/10 - 09/15/10	SENIOR LEGISLATIVE ANALYST	SA	\$22,950.07
DICKINSON, NAOMI T	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$37,337.56
DUNCAN, EILEEN M	03/18/10 - 09/15/10	DISTRICT COORDINATOR	RA	\$25,000.04
FLESLAND, ANGELA E	03/18/10 - 09/15/10	DISTRICT COORDINATOR	SA	\$10,000.12
LAPIERRE, LINDA P	03/04/10 - 08/28/10	EXECUTIVE ASSISTANT	TE	\$17,779.50
LOFRUMENTO, MARIANNE C	03/18/10 - 09/15/10	ANALYST	RA	\$20,700.03
MAZZARELLA, SAVERIA L	03/18/10 - 09/15/10	CONSTITUENT SERVICES ASSISTANT	SA	\$5,000.06
MCGUIRE, SUSAN L	03/18/10 - 09/15/10	DISTRICT COORDINATOR	RA	\$17,500.08
PAGONES, STEVEN A	03/18/10 - 09/15/10	DISTRICT COORDINATOR	SA	\$3,500.12
PARISE, CATHLEEN	03/18/10 - 09/15/10	DISTRICT COORDINATOR	SA	\$15,000.05
WILBER, CAROL A	03/18/10 - 09/15/10	DISTRICT COORDINATOR	SA	\$12,115.42

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$178.61
04/12/10	2328	VERIZON	D.O. TELEPHONE SERVICES	\$505.36
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.91
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$599.88
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$146.20
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
05/04/10	2921	HERBERT REDL AND SUE REDL GUARDIAN SELF STO	D.O. LEASE	\$1,752.98
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$155.08
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.53
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$74.80
05/25/10	3447	HUDSON-CATSKILL NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
05/25/10	3478	HERBERT REDL AND SUE REDL GUARDIAN SELF STO	D.O. LEASE	\$1,752.98
06/08/10	3784	VERIZON	D.O. TELEPHONE SERVICES	\$94.79
06/08/10	3846	I & R LLC	D.O. LEASE- 2 MONTHS	\$915.20
06/08/10	3847	I & R LLC	D.O. LEASE- 3 MONTHS	\$1,372.80
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$158.28
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.44
06/29/10	4355	HERBERT REDL AND SUE REDL GUARDIAN SELF STO	D.O. LEASE	\$1,752.98
06/29/10	4398	I & R LLC	D.O. LEASE	\$457.60

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR STEPHEN M. SALAND

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$189.39
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.87
07/12/10	4632	VERIZON	D.O. TELEPHONE SERVICES	\$82.17
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$51.00
07/26/10	4942	HERBERT REDL AND SUE REDL GUARDIAN SELF STO:	D.O. LEASE	\$1,752.98
07/26/10	4985	I & R LLC	D.O. LEASE	\$457.60
08/09/10	5185	VERIZON	D.O. TELEPHONE SERVICES	\$86.42
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.83
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$167.76
08/23/10	5537	HERBERT REDL AND SUE REDL GUARDIAN SELF STO:	D.O. LEASE	\$1,752.98
08/23/10	5580	I & R LLC	D.O. LEASE	\$457.60
08/31/10	5653	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$608.40
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$250.35
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.42
09/27/10	6063	HERBERT REDL AND SUE REDL GUARDIAN SELF STO:	D.O. LEASE	\$1,752.98
09/27/10	6105	I & R LLC	D.O. LEASE	\$457.60

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/12/10	2291T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$1,089.54
04/19/10	2434T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$287.50
04/27/10	2615T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$447.50
05/04/10	2803T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$447.50
05/10/10	3003T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$447.50
05/18/10	3154T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$447.50
05/25/10	3364T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$447.50
06/01/10	3563T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$287.50
06/08/10	3771T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$537.50
06/15/10	3893T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$447.50
06/21/10	4053T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$607.50
06/29/10	4189T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$652.50
07/12/10	4601T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$767.50
07/20/10	4709T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$607.50
08/09/10	5118T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$332.21
08/17/10	5287T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$447.50
08/23/10	5407T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$287.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/12/10	2259T	LOFRUMENTO, MARIANNE	MEETING-HYDE PARK	\$79.28

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR STEPHEN M. SALAND

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$266,383.12
GENERAL EXPENDITURES.....	\$27,726.62
TOTAL ALL EXPENSES.....	=====
	\$294,109.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,845.45
NEWSLETTER.....	\$0.00
BULK RATE.....	\$65,855.77
TOTAL MAILING EXPENSES.....	\$69,701.22
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$119.61
OFFICE SUPPLIES EXPENSES.....	\$1,012.61

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
SAMPSON, JOHN L	04/14/10	CHAIR SEN COMM ON JUDICIARY	RA	\$13,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALSTON, JUSTIN E	03/18/10 - 09/15/10	OFFICE AIDE SUPPORT STAFF	RA	\$12,500.02
BENJAMIN, MICHAEL D	03/18/10 - 09/15/10	SPECIAL ASSISTANT	SA	\$12,500.02
BESSON, ZAKIYA A	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$17,500.08
BLOOMFIELD, BRANDON	03/18/10 - 09/15/10	CONSTITUENT REPRESENTATIVE	RA	\$20,000.11
BOUCHER, OMAR C	03/18/10 - 07/20/10	SPECIAL ASSISTANT	RA	\$32,884.65
BOUCHER, OMAR C	07/21/10 - 09/15/10	SPECIAL ASSISTANT	SA	\$15,346.16
BRADLEY, NATHAN	03/18/10 - 09/15/10	DPTY. CHIEF OF STAFF DISTRICT OFFICE	RA	\$30,000.10
COHEN, MICHAEL D	03/18/10 - 09/15/10	DISTRICT OFFICE CHIEF OF STAFF	RA	\$45,000.02
KNIGHT, CELESTE R	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$35,000.03
LEON, ASHFORD J	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$30,000.10
MARKUS, DAVID E	03/18/10 - 09/15/10	SENIOR COUNSEL TO MAJ CONF LEADER	RA	\$62,500.10
MARSHALL, NICOLA S	03/18/10 - 09/15/10	DISTRICT REPRESENTATIVE	SA	\$15,000.05
MCBAIN, ROY A	03/18/10 - 09/15/10	COUNSEL	SA	\$9,550.06
MONK, MARIE	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$17,500.08
MOSLEY III, WALTER T	03/18/10 - 08/04/10	SPECIAL COUNSEL	RA	\$34,615.40
NARCISSE, MERCEDES	03/18/10 - 09/15/10	CONSTITUENT REPRESENTATIVE	SA	\$5,000.06
PHILLIPS, MAURICE L	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$17,365.46
PIPER, SHIRLEY A	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$22,500.01
ROBERTS, MICHAEL D	03/18/10 - 09/15/10	DISTRICT PRESS OFFICER	SA	\$16,250.00
SELLERS, DAVID NEAL	03/18/10 - 09/15/10	COUNSEL	RA	\$40,000.09
SPOTTS, TIMOTHY P	03/18/10 - 09/15/10	COUNSEL	SA	\$40,000.09
STEWART, CONSTANCE C	03/18/10 - 09/15/10	CONSTITUENT SERVICES CASE WORKER	RA	\$17,365.46
TROTMAN, MICHELLE R	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$46,250.10
TROTMAN, SHANNA F	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$30,000.10
VALK, SHELLY	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	SA	\$22,250.02
WATSON, DILAY M	03/18/10 - 09/15/10	COMMITTEE CLERK	RA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$420.78
04/12/10	2366	CANARSIE GLASS & LOCK SERVICE	D.O. LOCK MAINTENANCE & KEYS	\$1,685.00
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.99

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR JOHN SAMPSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2702	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$238.65
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2880	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$559.89
05/04/10	2956	1222 E. 96TH STREET, LLC C/O L HF ASSOCIATE	D.O. LEASE	\$3,600.00
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$399.60
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.83
05/25/10	3431	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$122.10
05/25/10	3514	1222 E. 96TH STREET, LLC C/O L HF ASSOCIATE	D.O. LEASE	\$3,600.00
06/09/10	3849Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$269.80
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$438.11
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.32
06/29/10	4288	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
06/29/10	4392	1222 E. 96TH STREET, LLC C/O L HF ASSOCIATE	D.O. LEASE	\$3,600.00
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$422.85
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.76
07/02/10	4494	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$60.00
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/20/10	4780	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$233.10
07/26/10	4979	1222 E. 96TH STREET, LLC C/O L HF ASSOCIATE	D.O. LEASE	\$3,600.00
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.98
08/17/10	5340	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$428.84
08/23/10	5574	1222 E. 96TH STREET, LLC C/O L HF ASSOCIATE	D.O. LEASE	\$3,600.00
08/31/10	5653	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$243.36
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$391.97
09/14/10	5843	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/10	5918	NEW YORK LAW JOURNAL	ON-LINE COMPUTER SERVICES	\$499.00
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.39
09/27/10	6099	1222 E. 96TH STREET, LLC C/O L HF ASSOCIATE	D.O. LEASE	\$3,600.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/12/10	2292T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$558.00
04/12/10	2293T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$558.00
04/12/10	2294T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,755.00
05/18/10	3155T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,161.00
05/18/10	3156T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$558.00
05/18/10	3157T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$603.00
06/29/10	4190T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$432.00
06/29/10	4191T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$387.00
06/29/10	4192T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$774.00
06/29/10	4193T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$900.00
06/29/10	4252T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$729.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR JOHN SAMPSON
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/29/10	4253T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,071.00
07/12/10	4602T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$900.00
08/31/10	5603T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$216.00
08/31/10	5604T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$387.00
08/31/10	5605T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$387.00
08/31/10	5606T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$216.00
08/31/10	5607T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$216.00
09/27/10	5978T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$216.00
09/27/10	5965T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$45.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/12/10	2313T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$379.00
04/27/10	2644T	BOUCHER, OMAR	LEGISLATIVE DUTIES-ALBANY	\$162.00
04/27/10	2645T	BOUCHER, OMAR	LEGISLATIVE DUTIES-ALBANY	\$162.00
04/27/10	2646T	BOUCHER, OMAR	LEGISLATIVE DUTIES-ALBANY	\$162.00
04/27/10	2647T	BOUCHER, OMAR	LEGISLATIVE DUTIES-ALBANY	\$272.00
04/27/10	2648T	BOUCHER, OMAR	LEGISLATIVE DUTIES-ALBANY	\$492.00
04/27/10	2649T	BRADLEY, NATHAN	LEGISLATIVE DUTIES-ALBANY	\$164.00
04/27/10	2650T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$709.00
05/18/10	3184T	BOUCHER, OMAR	LEGISLATIVE DUTIES-ALBANY	\$162.00
05/18/10	3185T	BOUCHER, OMAR	LEGISLATIVE DUTIES-ALBANY	\$162.00
05/18/10	3186T	BOUCHER, OMAR	LEGISLATIVE DUTIES-ALBANY	\$162.00
05/18/10	3187T	BOUCHER, OMAR	LEGISLATIVE DUTIES-ALBANY	\$162.00
05/18/10	3188T	BOUCHER, OMAR	LEGISLATIVE DUTIES-ALBANY	\$272.00
05/18/10	3189T	BOUCHER, OMAR	LEGISLATIVE DUTIES-ALBANY	\$382.00
05/18/10	3199T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$709.00
05/18/10	3200T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$697.00
05/18/10	3201T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$538.00
06/01/10	3593T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$880.00
06/01/10	3594T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$880.00
06/01/10	3595T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$709.00
06/01/10	3596T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$709.00
06/01/10	3597T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$318.00
06/15/10	3916T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$355.00
06/21/10	4063T	BOUCHER, OMAR	LEGISLATIVE DUTIES-ALBANY	\$382.00
06/21/10	4064T	BOUCHER, OMAR	LEGISLATIVE DUTIES-ALBANY	\$272.00
06/21/10	4065T	BOUCHER, OMAR	LEGISLATIVE DUTIES-ALBANY	\$162.00
06/21/10	4066T	BOUCHER, OMAR	LEGISLATIVE DUTIES-ALBANY	\$492.00
06/21/10	4067T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$709.00
06/29/10	4214T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$880.00
06/29/10	4215T	SELLERS, DAVID NEAL	MEETING-BROOKLYN	\$177.25
07/20/10	4728T	TROTMAN, MICHELLE	LEGISLATIVE DUTIES-BROOKLYN	\$177.00
07/26/10	4856T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$709.00
07/26/10	4857T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	\$1,039.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR JOHN SAMPSON
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/26/10	4858T	TROTMAN, MICHELLE	CONFERENCE-LINCOLN, NE	\$1,000.10
08/03/10	5021T	MOSLEY, WALTER	MEETING-ALBANY	\$162.00
08/31/10	5613T	BOUCHER, OMAR	MEETING-ALBANY	\$162.00
08/31/10	5614T	BOUCHER, OMAR	MEETING-ALBANY	\$162.00
08/31/10	5615T	BOUCHER, OMAR	MEETING-ALBANY	\$162.00
08/31/10	5616T	BOUCHER, OMAR	LEGISLATIVE DUTIES-ALBANY	\$272.00
09/20/10	5885T	MARKUS, DAVID	MEETING-ALBANY	\$367.00
09/20/10	5886T	MARKUS, DAVID	MEETING-ALBANY	\$183.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$725,128.38
GENERAL EXPENDITURES.....	\$58,207.52
TOTAL ALL EXPENSES.....	=====
	\$783,335.90

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,619.47
NEWSLETTER.....	\$30,583.08
BULK RATE.....	\$63,321.91
TOTAL MAILING EXPENSES.....	\$96,524.46
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$495.32
OFFICE SUPPLIES EXPENSES.....	\$4,110.38

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
SAVINO, DIANE J	04/14/10	CHAIR OF MAJORITY STEERING COMMITTEE	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARVANITES, MICHAEL D	03/18/10 - 09/15/10	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$30,000.10
BARNES, AMOY K	03/18/10 - 09/15/10	DIRECTOR OF CONSTITUENT SERVICES	RA	\$18,500.04
BOYD, SHEILA	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$14,000.09
CALDONE, DOROTHY J	03/18/10 - 09/15/10	SENATE AIDE	SA	\$6,000.02
CARBONE, JOANNE	03/18/10 - 09/15/10	SCHEDULER	RA	\$22,000.03
CATALDO, ROBERT L	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$35,000.03
FAMULARO, FAITHMARIE	03/18/10 - 09/15/10	LEGISLATIVE DIRECTOR	SA	\$25,000.04
FLEISCHER, JULES	03/18/10 - 09/15/10	LIAISON FOR BORO PARK	SA	\$5,000.06
GUCCIARDI, CARL J	03/18/10 - 09/15/10	RESEARCH & DEVELOPMENT ASSNT	RA	\$25,000.04
LATER, ALEX	03/18/10 - 09/15/10	COMMUNITY LIAISON	RA	\$17,500.08
PIERCE, KATHLEEN B	03/18/10 - 06/30/10	LEGISLATIVE AIDE	SA	\$15,503.84
PIERCE, KATHLEEN B	09/01/10	LUMP SUM VACATION PAYMENT		\$1,599.65
SOLLAZZO, JOHN N	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$5,000.06
TINSLY, ANA M	03/18/10 - 09/15/10	DEPUTY CHIEF OF STAFF/COMMUNICATIONS	RA	\$30,000.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$155.30
04/08/10	2320R	EL DIARIO LLC DBA EL DIARIO LA PRENSA	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$34.83
04/12/10	2385	TATYANNA AND ANATOLY KELLERMAN	D.O. LEASE-2 MONTHS	\$3,150.00
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.85
04/19/10	2542	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$585.00
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2930	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$3,251.00
05/04/10	2963	TATYANNA AND ANATOLY KELLERMAN	D.O. LEASE	\$1,550.00
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$149.28
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.75
05/18/10	3282	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$585.00
05/25/10	3487	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$3,251.00
05/25/10	3521	TATYANNA AND ANATOLY KELLERMAN	D.O. LEASE	\$1,550.00
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$148.38
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.74
06/15/10	4024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$100.21

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR DIANE J. SAVINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/29/10	4310	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$585.00
06/29/10	4365	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$3,251.00
06/29/10	4400	TATYANNA AND ANATOLY KELLERMAN	D.O. LEASE	\$1,050.00
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$151.54
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.71
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/13/10	4686Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$96.43
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$325.50
07/26/10	4911	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$585.00
07/26/10	4952	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$3,251.00
07/26/10	4987	TATYANNA AND ANATOLY KELLERMAN	D.O. LEASE	\$1,050.00
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.74
08/11/10	5239Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$103.18
08/20/10	5484	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$585.00
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$147.49
08/23/10	5547	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$3,251.00
08/23/10	5582	TATYANNA AND ANATOLY KELLERMAN	D.O. LEASE	\$1,050.00
08/31/10	5653	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$2,270.10
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$148.38
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
09/20/10	5929	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$585.00
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.43
09/27/10	6072	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$3,251.00
09/27/10	6107	TATYANNA AND ANATOLY KELLERMAN	D.O. LEASE	\$1,050.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2143T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$920.59
04/19/10	2435T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$1,772.93
04/27/10	2616T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$575.18
05/04/10	2804T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$746.93
05/04/10	2805T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$749.68
05/18/10	3158T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$752.41
05/25/10	3365T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$746.93
06/01/10	3564T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$749.68
06/08/10	3742T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$748.93
06/15/10	3894T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$1,092.18
06/21/10	4054T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$917.18
06/29/10	4194T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$917.93
06/29/10	4254T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$1,259.93
07/20/10	4710T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$1,088.93
08/09/10	5119T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$936.14
08/23/10	5408T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$407.70
08/23/10	5409T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$578.23
09/14/10	5800T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$418.29

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR DIANE J. SAVINO
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/12/10	4619T	ARVANITES, MICHAEL	MEETING-ALBANY	\$220.00
07/12/10	4620T	CATALDO, ROBERT	MEETING-ALBANY	\$220.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$305,229.15
GENERAL EXPENDITURES.....	\$53,955.77
TOTAL ALL EXPENSES.....	=====
	\$359,184.92

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,380.83
NEWSLETTER.....	\$26,104.83
BULK RATE.....	\$82,775.50
TOTAL MAILING EXPENSES.....	\$111,261.16
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$27.80
OFFICE SUPPLIES EXPENSES.....	\$1,106.73

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
SCHNEIDERMAN, ERIC T	04/14/10	CHAIR, SENATE COMMITTEE ON CODES	RA	\$13,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARSENAULT, EMILY J	03/18/10 - 07/07/10	SPECIAL PROJECTS COORDINATOR	RA	\$23,692.35
BERHAUPT, JUSTIN D	03/18/10 - 09/15/10	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$35,000.03
BOCCHETTI, PATRICIA L	03/18/10 - 09/15/10	PROGRAM ASSISTANT	SA	\$2,500.03
FREDLAND, JAMES E	03/18/10 - 05/09/10	COMMUNICATIONS DIRECTOR	RA	\$12,500.00
GOODY, NANCY H	03/18/10 - 09/15/10	LEGISLATIVE ASSISTANT	RA	\$24,000.08
HARVEY, CHRISTINA M	03/18/10 - 09/15/10	CHIEF OF STAFF FOR POLICY & COMMUN.	RA	\$38,500.02
KAGAN, RACHEL G	03/18/10 - 09/15/10	SPECIAL ASSISTANT TO THE SENATOR	RA	\$19,653.84
KIM, JIHOON	03/18/10 - 09/15/10	COMMUNITY LIAISON	RA	\$22,500.01
KOPACH, KRISTIN L	05/03/10 - 06/30/10	LEGISLATIVE ASSISTANT	SA	\$3,312.00
KOPACH, KRISTIN L	09/01/10	LUMP SUM VACATION PAYMENT		\$123.05
MEADE, MICHAEL R	03/18/10 - 09/15/10	DEPUTY CHIEF STAFF FOR DIST. OPER.	RA	\$32,500.00
PEREZ, LILLIAM A	03/18/10 - 09/15/10	CHIEF OF STAFF FOR DIST. OPERATIONS	RA	\$38,500.02
POOLE, CLIFTON A	03/18/10 - 09/15/10	SPECIAL ASSISTANT TO THE SENATOR	SA	\$12,500.02
RETIF, RAQUEL M	03/18/10 - 07/16/10	SCHEDULER/COMMUNITY LIAISON	RA	\$15,923.09
RIVERA, YUVEQUI B	03/18/10 - 07/07/10	CONSTITUENT SERVICES COORDINATOR	RA	\$14,711.55
RIVERA, YUVEQUI B	09/01/10	LUMP SUM VACATION PAYMENT		\$4,809.81
SANTIAGO, WILMARD	07/06/10 - 09/15/10	CONSTITUENT SERVICES COORDINATOR	RA	\$8,676.93
SPECTOR, JULIAN F	03/19/10 - 05/26/10	OFFICE ASSISTANT	TE	\$2,000.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$238.06
04/19/10	2489	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$476.85
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$66.13
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2690	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$40.36
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$238.65
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2874	FACILITY VALUE	D.O. CLEANING	\$571.56
05/04/10	2952	5030 BROADWAY PROPERTIES, LLC DBA WORKSPACE	D.O. LEASE	\$6,150.00
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$233.38
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$79.61
05/25/10	3435	FACILITY VALUE	D.O. CLEANING	\$571.56
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$122.10

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR ERIC T. SCHNEIDERMAN
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/25/10	3510	5030 BROADWAY PROPERTIES, LLC DBA WORKSPACE	D.O. LEASE	\$6,150.00
06/02/10	3766Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$442.43
06/08/10	3800	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$58.37
06/09/10	3849Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$275.13
06/15/10	3945	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$476.85
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$227.78
06/18/10	4095	FACILITY VALUE	D.O. CLEANING	\$571.56
06/29/10	4279	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$59.80
06/29/10	4388	5030 BROADWAY PROPERTIES, LLC DBA WORKSPACE	D.O. LEASE	\$6,150.00
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$229.78
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.84
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/20/10	4782	FACILITY VALUE	D.O. CLEANING	\$571.56
07/26/10	4893	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$61.05
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$233.10
07/26/10	4975	5030 BROADWAY PROPERTIES, LLC DBA WORKSPACE	D.O. LEASE	\$6,150.00
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$246.71
08/17/10	5363	LEXISNEXIS MATTHEW BENDER	BOOK(S)	\$78.71
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$220.52
08/23/10	5570	5030 BROADWAY PROPERTIES, LLC DBA WORKSPACE	D.O. LEASE	\$6,150.00
08/31/10	5640	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$476.16
08/31/10	5653	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$2,420.96
08/31/10	5654	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$58.60
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$217.05
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$272.12
09/27/10	6000	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$58.52
09/27/10	6012	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$360.75
09/27/10	6095	5030 BROADWAY PROPERTIES, LLC DBA WORKSPACE	D.O. LEASE	\$6,150.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/27/10	2617T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$537.00
04/27/10	2618T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$537.00
04/27/10	2566T	SCHNEIDERMAN, ERIC	TOLLS-ALBANY	\$42.95
04/27/10	2567T	SCHNEIDERMAN, ERIC	TOLLS-ALBANY	\$50.46
05/25/10	3366T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$492.00
05/25/10	3367T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$537.00
05/25/10	3368T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$195.00
05/25/10	3369T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$537.00
05/25/10	3370T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$537.00
05/25/10	3371T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$537.00
05/25/10	3372T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$537.00
05/25/10	3373T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$537.00
07/06/10	4448T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$171.00
07/06/10	4449T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$171.00
07/06/10	4450T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$777.00
07/06/10	4451T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$411.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR ERIC T. SCHNEIDERMAN

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/06/10	4452T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,416.00
07/06/10	4408T	SCHNEIDERMAN, ERIC	TOLLS-ALBANY	\$37.86
07/06/10	4409T	SCHNEIDERMAN, ERIC	TOLLS-ALBANY	\$50.07
07/06/10	4410T	SCHNEIDERMAN, ERIC	TOLLS-ALBANY	\$51.27
07/06/10	4411T	SCHNEIDERMAN, ERIC	TOLLS-ALBANY	\$51.94
07/12/10	4540T	SCHNEIDERMAN, ERIC	TOLLS-ALBANY	\$51.94
07/12/10	4541T	SCHNEIDERMAN, ERIC	TOLLS-ALBANY	\$33.96
07/20/10	4711T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,791.96
08/23/10	5410T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$935.01

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/08/10	2172T	ARSENAULT, EMILY	IDENTIFICATION FOR PERSONNEL	\$87.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$364,652.80
GENERAL EXPENDITURES.....	\$59,029.88
TOTAL ALL EXPENSES.....	=====
	\$423,682.68

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$579.78
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$579.78
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$213.07
OFFICE SUPPLIES EXPENSES.....	\$916.18

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
SERRANO, JOSE M	04/14/10	SECRETARY OF MAJORITY CONFERENCE	RA	\$16,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAMACHO, JO-ANN	03/18/10 - 09/15/10	RECEPTIONIST	RA	\$15,507.69
NEGRON, ANNETTE	03/18/10 - 09/15/10	CMTY. LIAISON/HOUSING EDUC. ADVOCATE	RA	\$21,000.07
OLIVO, DAMARIS C	03/18/10 - 09/15/10	COMMUNICATIONS DIRECTOR	RA	\$25,000.04
PRZYBYLA, YVONNE E	03/18/10 - 09/15/10	CHIEF OF STAFF	SA	\$36,000.12
RICHARDSON, L SUSAN	03/18/10 - 06/23/10	RECEPTIONIST	SA	\$12,195.15
RICHARDSON, L SUSAN	09/01/10	LUMP SUM VACATION PAYMENT		\$1,626.02
RIVERA, ERIC A	03/18/10 - 09/15/10	SCHEDULER/COMMUNITY LIAISON	RA	\$22,500.01
SANTANA, ANGEL L	04/29/10 - 09/01/10	OFFICE ASSISTANT	TE	\$6,185.00
SOTELO, INGRID D	03/04/10 - 05/14/10	COMMUNITY LIAISON	TE	\$1,425.00
SOTELO, INGRID D	05/27/10 - 09/15/10	COMMUNITY LIAISON	RA	\$11,096.57
TORRES, ALLISON E	03/18/10 - 09/15/10	POLICY ANALYST	RA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$152.88
04/08/10	2220	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
04/19/10	2489	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$259.40
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.46
04/19/10	2536	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$358.00
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2934	QUATRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,808.75
05/10/10	3077	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$139.44
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.42
05/18/10	3277	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$358.00
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$122.10
05/25/10	3491	QUATRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,808.75
06/01/10	3667	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
06/15/10	3945	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$265.60
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$149.88
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.44
06/15/10	3989	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$358.00
06/18/10	4112	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$105.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR JOSE M. SERRANO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/29/10	4369	QUATRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,808.75
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$144.64
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.44
07/02/10	4513	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/12/10	4674	SERVICE SIGN ERECTORS CO., INC	D.O. SIGN	\$250.00
07/20/10	4790	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$358.00
07/26/10	4956	QUATRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,808.75
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.54
08/17/10	5349	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$358.00
08/20/10	5483	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$105.00
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$144.63
08/23/10	5551	QUATRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,808.75
08/31/10	5643	TRUE VALUE HARDWARE STORES	TABLE FAN	\$26.99
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$145.59
09/09/10	5751	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM MAINTENANCE	\$150.00
09/14/10	5826	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$310.40
09/14/10	5852	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/10	5924	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$358.00
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.46
09/27/10	6076	QUATRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,808.75

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2144T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$1,047.00
04/08/10	2170T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$363.00
04/19/10	2436T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$363.00
04/27/10	2619T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$534.00
05/04/10	2806T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$534.00
05/10/10	3004T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$534.00
05/18/10	3159T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$534.00
05/25/10	3374T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$534.00
06/01/10	3565T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$363.00
06/08/10	3779T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$876.00
06/15/10	3895T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$534.00
06/21/10	4055T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$705.00
06/29/10	4195T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$876.00
07/12/10	4603T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$876.00
07/12/10	4604T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$876.00
08/09/10	5120T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$363.00
08/17/10	5288T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$534.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/08/10	2088T	CAMACHO,JO-ANN	IDENTIFICATION FOR PERSONNEL	\$90.00
05/04/10	2753T	PRZYBYLA,YVONNE	MEETING-ALBANY	\$64.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR JOSE M. SERRANO
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/10/10	3022T	TORRES, ALLISON	LEGISLATIVE DUTIES-ALBANY	\$125.00
06/01/10	3582T	PRZYBYLA, YVONNE	MEETING-ALBANY	\$176.11
06/01/10	3583T	PRZYBYLA, YVONNE	MEETING-ALBANY	\$178.92
06/01/10	3584T	PRZYBYLA, YVONNE	LEGISLATIVE DUTIES-ALBANY	\$174.11

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$233,785.68
GENERAL EXPENDITURES.....	\$33,754.80
	=====
TOTAL ALL EXPENSES.....	\$267,540.48

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,073.64
NEWSLETTER.....	\$63,209.84
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$64,283.48
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$24.00
OFFICE SUPPLIES EXPENSES.....	\$1,002.51

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
SEWARD, JAMES L	04/14/10	VICE CHAIR OF MINORITY CONFERENCE	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISHOP, JEFFREY C	03/18/10 - 09/15/10	COMMUNICATIONS DIRECTOR	SA	\$22,145.11
CANNISTRA, DOUGLAS B	03/18/10 - 09/15/10	STAFF ASSISTANT	SA	\$5,500.04
COOPER, ALISON	03/18/10 - 09/15/10	PROGRAM ANALYST	RA	\$22,660.04
DAVIE, DUNCAN S	03/18/10 - 09/15/10	CHIEF OF STAFF	SA	\$42,745.04
GIBSON, JACQUELINE T	03/18/10 - 09/15/10	OFFICE ASSISTANT	RA	\$14,653.88
HEIMROTH, LAURIE A	03/18/10 - 09/15/10	STAFF ASSISTANT	RA	\$20,340.06
KING, LUANN M	03/18/10 - 09/15/10	STAFF ASSISTANT	RA	\$15,750.02
PHILLIPS, BERNADETTE M	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	SA	\$26,780.00
SMITH, MARY L	03/18/10 - 09/15/10	STAFF ASSISTANT	SA	\$6,075.03
TAYLOR, JULIE L	03/18/10 - 09/15/10	SECRETARY	RA	\$15,450.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$218.25
04/12/10	2379	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$190.18
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$44.86
04/19/10	2535	CASELLA WASTE MANAGEMENT OF NY INC	D.O. RUBBISH REMOVAL	\$37.67
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$899.82
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$92.45
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$449.91
05/04/10	2867	MPW SERVICES	D.O. CLEANING	\$175.00
05/04/10	2906	RICHARD A. HARLEM	D.O. LEASE	\$1,707.53
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$212.53
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$41.35
05/18/10	3258	FRONTIER	D.O. TELEPHONE SERVICES	\$44.06
05/18/10	3276	CASELLA WASTE MANAGEMENT OF NY INC	D.O. RUBBISH REMOVAL	\$37.83
05/18/10	3308	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$132.50
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$47.30
05/25/10	3464	RICHARD A. HARLEM	D.O. LEASE	\$1,707.53
06/01/10	3651	MPW SERVICES	D.O. CLEANING	\$140.00
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$216.12
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$22.49
06/15/10	3971	FRONTIER	D.O. TELEPHONE SERVICES	\$21.70
06/15/10	4014	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$113.58

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR JAMES L. SEWARD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/21/10	4104	CASELLA WASTE MANAGEMENT OF NY INC	D.O. RUBBISH REMOVAL	\$38.08
06/29/10	4281	MPW SERVICES	D.O. CLEANING	\$140.00
06/29/10	4341	RICHARD A. HARLEM	D.O. LEASE	\$1,707.53
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$224.14
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$32.47
07/02/10	4500	HUDSON CATSKILL NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	\$233.00
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$449.91
07/20/10	4776	FRONTIER	D.O. TELEPHONE SERVICES	\$21.70
07/20/10	4818	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$128.72
07/26/10	4895	MPW SERVICES	D.O. CLEANING	\$175.00
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$86.00
07/26/10	4906	CASELLA WASTE MANAGEMENT OF NY INC	D.O. RUBBISH REMOVAL	\$38.16
07/26/10	4928	RICHARD A. HARLEM	D.O. LEASE	\$1,707.53
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$30.53
08/09/10	5214	HUDSON-CATSKILL NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	\$233.00
08/17/10	5376	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$171.58
08/20/10	5464	FRONTIER	D.O. TELEPHONE SERVICES	\$22.03
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$229.28
08/23/10	5454	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,808.85
08/23/10	5478	CASELLA WASTE MANAGEMENT OF NY INC	D.O. RUBBISH REMOVAL	\$38.45
08/23/10	5524	RICHARD A. HARLEM	D.O. LEASE	\$1,707.53
08/31/10	5655	MPW SERVICES	D.O. CLEANING	\$140.00
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$220.89
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$449.91
09/14/10	5865	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$162.67
09/20/10	5913	FRONTIER	D.O. TELEPHONE SERVICES	\$20.59
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$28.15
09/27/10	6001	MPW SERVICES	D.O. CLEANING	\$140.00
09/27/10	6017	CASELLA WASTE MANAGEMENT OF NY INC	D.O. RUBBISH REMOVAL	\$38.37
09/27/10	6049	RICHARD A. HARLEM	D.O. LEASE	\$1,707.53

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2234T	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.SEWARD-ISLE OF PALMS,SC	\$350.00
04/08/10	2167T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$570.00
04/12/10	2257T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$90.00
04/19/10	2387T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$45.00
04/27/10	2620T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$390.00
05/04/10	2807T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$365.00
05/10/10	3005T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$365.00
05/18/10	3160T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$295.00
05/25/10	3375T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$365.00
06/01/10	3566T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$205.00
06/15/10	3896T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$410.00
06/15/10	3897T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$365.00
06/21/10	4056T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$525.00
06/29/10	4196T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$685.00
07/12/10	4605T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$685.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR JAMES L. SEWARD

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/12/10	4606T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$570.00
08/03/10	5014T	SEWARD, JAMES	CONFERENCE-BOSTON, MA	\$1,009.90
08/03/10	4995T	SEWARD, JAMES	MEETING-ALBANY	\$45.00
08/09/10	5121T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$205.00
08/17/10	5289T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$250.00
09/14/10	5863T	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.SEWARD-BOSTON,MA	\$350.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/27/10	2651T	DAVIE, DUNCAN	MEETING-LOWVILLE	\$120.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$242,724.30
GENERAL EXPENDITURES.....	\$26,944.16
TOTAL ALL EXPENSES.....	\$269,668.46

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,937.26
NEWSLETTER.....	\$29,030.81
BULK RATE.....	\$8,410.83
TOTAL MAILING EXPENSES.....	\$39,378.90
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$239.58
OFFICE SUPPLIES EXPENSES.....	\$976.86

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
SKELOS, DEAN GEORGE	04/14/10	MINORITY LEADER	RA	\$25,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEVA, FRANCIS P	03/18/10 - 06/09/10	SPECIAL ASSISTANT	RA	\$10,384.62
AUE, DEBORAH A	03/18/10 - 09/15/10	EXECUTIVE SECRETARY	RA	\$30,750.07
BOGARDUS, BRENT E	03/18/10 - 09/15/10	SR. SPECIAL ADV TO THE MIN LEADER	SA	\$48,500.01
CARTER, CYNTHIA J	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
DELUCA, NINA A	12/28/09 - 12/28/09	CONSTITUENT SERVICE AIDE	TE	\$60.00
DIBRITA, JESSICA C	03/04/10 - 07/30/10	CONSTITUENT CASE WORKER	TE	\$3,767.52
KAPLAN, IRENE	03/18/10 - 09/15/10	COMMUNITY RELATIONS COORDINATOR	SA	\$6,250.01
LIGUORI, ELIZABETH M	03/18/10 - 09/15/10	CONSTITUENT SERVICE AIDE	RA	\$19,000.02
LOCASCIO II, THOMAS J	03/18/10 - 09/15/10	DIRECTOR DISTRICT OPERATIONS	RA	\$35,000.03
LOVE, RYAN M	03/18/10 - 06/09/10	SPECIAL ASSISTANT	RA	\$9,230.82
MCGRAW, PAUL B	03/18/10 - 09/15/10	CLERK	SA	\$7,250.10
SMITH, SANDRA A	03/18/10 - 09/15/10	CONSTITUENT CASE WORKER	RA	\$20,500.09
VILLACCI, IRENE V	03/18/10 - 09/15/10	COUNSEL	SA	\$6,250.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$304.82
04/08/10	2195	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$55.25
04/12/10	2339	JAMES WATTS	D.O. CLEANING	\$200.00
04/12/10	2348	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$92.00
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.50
04/19/10	2507	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$30.75
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$374.10
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2903	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,852.58
05/10/10	3048	JAMES WATTS	D.O. CLEANING	\$200.00
05/10/10	3057	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$301.22
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.93
05/18/10	3244	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$30.75
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$191.40
05/25/10	3461	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,852.58
06/01/10	3644	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$30.75

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR DEAN G. SKELOS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/08/10	3793	JAMES WATTS	D.O. CLEANING	\$200.00
06/08/10	3804	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
06/08/10	3843	55 ROCKVILLE ASSOCIATES	D.O. TAXES	\$5,050.00
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$313.57
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.48
06/15/10	3964	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$28.50
06/29/10	4338	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,852.58
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$314.40
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.39
07/12/10	4643	JAMES WATTS	D.O. CLEANING	\$200.00
07/12/10	4645	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$60.00
07/12/10	4654	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$88.00
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/26/10	4889	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$62.25
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$338.20
07/26/10	4925	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,852.58
08/03/10	5044	LANG STAMP COMPANY	RUBBER STAMPS	\$30.00
08/03/10	5059	THE JEWISH WEEK	SUBSCRIPTIONS/PUBLICATIONS	\$75.00
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.94
08/17/10	5334	JAMES WATTS	D.O. CLEANING	\$200.00
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$340.25
08/20/10	5453	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$30.89
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$311.43
08/23/10	5521	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,852.58
08/31/10	5653	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$2.94
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$307.58
09/14/10	5834	JAMES WATTS	D.O. CLEANING	\$200.00
09/14/10	5842	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$164.00
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.28
09/27/10	5996	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$30.89
09/27/10	6012	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$460.10
09/27/10	6046	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,852.58

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2145T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$580.00
04/08/10	2146T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$754.35
04/08/10	2147T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$558.00
04/12/10	2295T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,097.53
04/12/10	2296T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$216.00
04/27/10	2621T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$414.06
05/18/10	3161T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$583.25
05/18/10	3162T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$583.25
05/18/10	3163T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$583.34
06/01/10	3567T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$413.72
06/01/10	3568T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$387.00
06/01/10	3569T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$216.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR DEAN G. SKELOS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/21/10	4057T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$996.04
06/21/10	4058T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$573.56
06/21/10	4059T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$573.32
06/29/10	4256T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$914.90
07/20/10	4712T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$738.56
07/20/10	4713T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$729.00
08/23/10	5411T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$316.50
08/23/10	5412T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$413.81
09/20/10	5876T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$216.00
09/27/10	5966T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$45.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$282,568.38
GENERAL EXPENDITURES.....	\$40,580.20
TOTAL ALL EXPENSES.....	=====
	\$323,148.58

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$476.29
NEWSLETTER.....	\$0.00
BULK RATE.....	\$92,197.73
TOTAL MAILING EXPENSES.....	\$92,674.02
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$340.39
OFFICE SUPPLIES EXPENSES.....	\$2,606.58

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
SMITH, MALCOLM A	04/14/10	TEMPORARY PRESIDENT	RA	\$31,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
APONTE, EDWARD	03/18/10 - 09/15/10	DIR OPERATIONS COMMUNITY OUTREACH	SA	\$30,000.10
INNISS, ARI-AYANA	03/18/10 - 09/15/10	COMMUNITY LIAISON	RA	\$15,992.44
JACKSON, MARILYN R	03/18/10 - 09/15/10	CONSTITUENT LIAISON	RA	\$27,500.07
LEE, CHRISTOPHER J	03/18/10 - 09/15/10	CONSTITUENT LIAISON	RA	\$16,500.12
MORGAN, NAIMA M	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$20,000.11
NICHOLS, PAUL M	03/18/10 - 09/15/10	CONSTITUENT LIAISON	RA	\$16,500.12
PICHARDO-ERSKINE, KATHARINE S	03/18/10 - 09/15/10	EXECUTIVE DIRECTOR/DISTRICT OFFICE	RA	\$40,250.08
PREPETIT, JESSICA	03/18/10 - 09/15/10	CONSTITUENT LIAISON	RA	\$15,992.44
SIMON, LEW M	03/18/10 - 09/15/10	CONSTITUENT LIAISON	SA	\$10,609.04
TAYLOR, CURTIS L	03/18/10 - 09/15/10	DEPUTY CHIEF OF STAFF	RA	\$41,192.44
WHITE, TAI D	04/15/10 - 09/15/10	DISTRICT OFFICE PRESS DIRECTOR	RA	\$21,153.88

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$351.63
04/08/10	2246	NATIONAL GRID	D.O. GAS SERVICE	\$34.36
04/12/10	2384	TWILIGHT ROLLER SKATING INC.	D.O. LEASE-4 MONTHS	\$16,100.00
04/14/10	2466Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$437.54
04/19/10	2487	B&B BURGLAR ALARM AND SECURITY CENTER	D.O. ALARM SYSTEM	\$95.00
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.35
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$377.40
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
04/27/10	2739	NATIONAL GRID	D.O. GAS SERVICE	\$171.24
05/04/10	2868	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$242.51
05/04/10	2927	TWILIGHT ROLLER SKATING INC.	D.O. LEASE	\$4,025.00
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$233.28
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.36
05/25/10	3425	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$33.00
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$183.15
05/25/10	3484	TWILIGHT ROLLER SKATING INC.	D.O. LEASE	\$4,025.00
05/25/10	3523Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$585.56
06/01/10	3699	NATIONAL GRID	D.O. GAS SERVICE	\$63.91
06/02/10	3766Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$506.23

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR MALCOLM A. SMITH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/09/10	3849Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$303.77
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$228.69
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.42
06/15/10	3990	CARTER PROFESSIONAL OFFICE CLEANING SVCS.	D.O. CLEANING	\$2,250.00
06/15/10	4024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$463.85
06/29/10	4334	NATIONAL GRID	D.O. GAS SERVICE	\$45.31
06/29/10	4362	TWILIGHT ROLLER SKATING INC.	D.O. LEASE	\$4,025.00
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$228.94
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.54
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/13/10	4686Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$515.08
07/20/10	4750	B&B BURGLAR ALARM AND SECURITY CENTER	D.O. ALARM SYSTEM	\$95.00
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$188.70
07/26/10	4949	TWILIGHT ROLLER SKATING INC.	D.O. LEASE	\$4,025.00
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.24
08/09/10	5230	NATIONAL GRID	D.O. GAS SERVICE	\$397.15
08/11/10	5239Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$583.37
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$4,363.06
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$216.14
08/23/10	5544	TWILIGHT ROLLER SKATING INC.	D.O. LEASE	\$4,025.00
08/31/10	5688	NATIONAL GRID	D.O. GAS SERVICE	\$46.95
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$218.84
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
09/27/10	6044	NATIONAL GRID	D.O. GAS SERVICE	\$49.05
09/27/10	6069	TWILIGHT ROLLER SKATING INC.	D.O. LEASE	\$4,025.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2148T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$729.00
04/08/10	2149T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$729.00
04/27/10	2622T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$558.00
04/27/10	2623T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$558.00
05/04/10	2808T	SMITH, MALCOLM	MEETING-WASHINGTON, DC	\$671.40
05/04/10	2809T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$729.00
05/10/10	3006T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$558.00
05/18/10	3164T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$558.00
05/25/10	3376T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$558.00
06/15/10	3898T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$603.00
06/29/10	4327T	US HIGH SPEED RAIL ASSOCIATION	REGISTRATION FEE(S)-SEN. SMITH-ORLANDO, FL	\$795.00
06/29/10	4197T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$729.00
07/06/10	4453T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$900.00
07/12/10	4607T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$900.00
07/12/10	4608T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$729.00
08/03/10	5015T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$387.00
08/17/10	5290T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$387.00
09/20/10	5877T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$387.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR MALCOLM A. SMITH

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
09/20/10	5878T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$387.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/19/10	2448T	INNISS, ARI-AYANA	IDENTIFICATION FOR PERSONNEL	\$121.25
04/19/10	2449T	PREPETIT, JESSICA	IDENTIFICATION FOR PERSONNEL	\$121.25
07/12/10	4621T	PICHARDO-ERSKINE, KATHARINE	MEETING-ALBANY	\$267.00
07/12/10	4622T	TAYLOR, CURTIS	MEETING-ALBANY	\$110.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$326,565.81
GENERAL EXPENDITURES.....	\$66,986.49
TOTAL ALL EXPENSES.....	=====
	\$393,552.30

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6,709.78
NEWSLETTER.....	\$28,758.02
BULK RATE.....	\$13,248.51
TOTAL MAILING EXPENSES.....	\$48,716.31
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$125.82
OFFICE SUPPLIES EXPENSES.....	\$2,813.96

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
SQUADRON, DANIEL	04/14/10	CHAIR SEN COMM ON SOCIAL SERVICES	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLACK, STEPHANIE M	08/23/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	SA	\$1,969.23
CHEUNG, LANA S	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$2,000.05
COOLEY, MARY L	03/18/10 - 09/15/10	DISTRICT OFFICE DIRECTOR	RA	\$24,115.39
DELISI, ALEXANDER R	03/18/10 - 09/15/10	DIRECTOR BROOKLYN OFFICE	RA	\$17,600.05
DIAZ, ROSEMARIE	03/18/10 - 09/15/10	COMMUNITY LIAISON	RA	\$19,250.01
DROFITZ, KIMBERLY A	03/18/10 - 06/27/10	CONFIDENTIAL ASSISTANT	RA	\$8,861.54
MORGAN, DOMINIQUE A	07/22/10 - 09/15/10	SCHEDULER	RA	\$5,846.16
RASKIN, JOHN E	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$37,500.06
WEINBERGER, HEDY	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$12,500.02
WHELAN-WUEST, ELLEN R	03/18/10 - 08/18/10	BROOKLYN DIRECTOR	RA	\$15,923.13
WOOD, LAURA J	03/18/10 - 09/15/10	POLICY DIRECTOR	RA	\$36,850.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$209.33
04/08/10	2227	BUSY BEE CLEANING SERVICE	D.O. CLEANING	\$340.00
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.67
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2702	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$238.65
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2889	BUSY BEE CLEANING SERVICE	D.O. CLEANING	\$425.00
05/04/10	2954	401 BROADWAY BUILDING CO.	D.O. LEASE	\$6,975.00
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$253.44
05/25/10	3431	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$122.10
05/25/10	3445	BUSY BEE CLEANING SERVICE	D.O. CLEANING	\$340.00
05/25/10	3512	401 BROADWAY BUILDING CO.	D.O. LEASE	\$6,975.00
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$212.97
06/29/10	4288	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
06/29/10	4390	401 BROADWAY BUILDING CO.	D.O. LEASE	\$6,975.00
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$235.61
07/12/10	4669	BUSY BEE CLEANING SERVICE	D.O. CLEANING	\$255.00
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/20/10	4780	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$47.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR DANIEL L. SQUADRON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/26/10	4915	BUSY BEE CLEANING SERVICE	D.O. CLEANING	\$425.00
07/26/10	4977	401 BROADWAY BUILDING CO.	D.O. LEASE	\$6,975.00
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.62
08/09/10	5200	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$183.15
08/17/10	5340	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$292.53
08/23/10	5572	401 BROADWAY BUILDING CO.	D.O. LEASE	\$6,975.00
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$292.57
09/09/10	5757	BUSY BEE CLEANING SERVICE	D.O. CLEANING	\$425.00
09/14/10	5843	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.48
09/27/10	6097	401 BROADWAY BUILDING CO.	D.O. LEASE	\$6,975.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2150T	SQUADRON, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$1,364.96
04/08/10	2151T	SQUADRON, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$1,308.00
04/19/10	2437T	SQUADRON, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$1,392.53
04/19/10	2438T	SQUADRON, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$1,594.72
05/18/10	3165T	SQUADRON, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$1,983.60
06/29/10	4198T	SQUADRON, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$1,979.05
08/09/10	5122T	SQUADRON, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$1,507.47
08/09/10	5123T	SQUADRON, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$1,305.75
08/09/10	5124T	SQUADRON, DANIEL	LEGISLATIVE DUTIES-ALBANY	\$847.98

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/17/10	5303T	WOOD, LAURA	LEGISLATIVE DUTIES-ALBANY	\$113.00
09/14/10	5802T	WOOD, LAURA	LEGISLATIVE DUTIES-ALBANY	\$110.00
09/14/10	5784T	WOOD, LAURA	LEGISLATIVE DUTIES-ALBANY	\$87.00
09/14/10	5785T	WOOD, LAURA	LEGISLATIVE DUTIES-ALBANY	\$75.00
09/14/10	5786T	WOOD, LAURA	LEGISLATIVE DUTIES-ALBANY	\$62.00
09/14/10	5787T	WOOD, LAURA	LEGISLATIVE DUTIES-ALBANY	\$75.50
09/14/10	5788T	WOOD, LAURA	LEGISLATIVE DUTIES-ALBANY	\$73.30
09/14/10	5789T	WOOD, LAURA	LEGISLATIVE DUTIES-ALBANY	\$10.00
09/14/10	5790T	WOOD, LAURA	LEGISLATIVE DUTIES-ALBANY	\$20.00
09/20/10	5870T	WOOD, LAURA	LEGISLATIVE DUTIES-ALBANY	\$95.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$231,540.67
GENERAL EXPENDITURES.....	\$61,149.83
	=====
TOTAL ALL EXPENSES.....	\$292,690.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR DANIEL L. SQUADRON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,393.12
NEWSLETTER.....	\$0.00
BULK RATE.....	\$41,150.07
TOTAL MAILING EXPENSES.....	\$43,543.19
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$232.39
OFFICE SUPPLIES EXPENSES.....	\$1,774.52

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
STACHOWSKI, WILLIAM T	04/14/10	ASSNT MAJ LEADER FOR HOUSE OPS	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOSY, JOSHUA F	03/18/10 - 09/15/10	LEGISLATIVE AIDE	RA	\$20,000.11
BUKOWSKI, DIANE A	03/18/10 - 09/15/10	OFFICE MANAGER	RA	\$35,000.03
KOZUCH, DENNIS D	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$40,000.09
NOLAN, KATHLEEN L	03/18/10 - 09/15/10	OFFICE MANAGER/ALBANY	RA	\$27,500.07
ROHM, JOSEPH L	03/18/10 - 09/15/10	COMMUNICATIONS DIRECTOR	RA	\$30,000.10
SOLOMON, SCOTT R	03/18/10 - 09/15/10	LEGISLATIVE ASSISTANT	RA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$260.61
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.40
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2690	VERIZON WIRELESS	MOBILE PHONE-SEN. STACHOWSKI	\$63.72
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$238.65
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2935	MAIN SENECA CORPORATION	D.O. LEASE	\$727.32
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$262.56
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.21
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$122.10
05/25/10	3492	MAIN SENECA CORPORATION	D.O. LEASE	\$727.32
06/08/10	3800	VERIZON WIRELESS	MOBILE PHONE-SEN. STACHOWSKI	\$78.76
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$256.50
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.44
06/29/10	4279	VERIZON WIRELESS	MOBILE PHONE-SEN. STACHOWSKI	\$78.93
06/29/10	4370	MAIN SENECA CORPORATION	D.O. LEASE	\$727.32
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$262.05
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.22
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/26/10	4893	VERIZON WIRELESS	MOBILE PHONE-SEN. STACHOWSKI	\$68.48
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$233.10
07/26/10	4957	MAIN SENECA CORPORATION	D.O. LEASE	\$727.32
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.64
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$257.13
08/23/10	5454	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$723.84

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR WILLIAM T. STACHOWSKI
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/23/10	5552	MAIN SENECA CORPORATION	D.O. LEASE	\$727.32
08/31/10	5654	VERIZON WIRELESS	MOBILE PHONE-SEN STACHOWSKI	\$68.45
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$257.07
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.35
09/27/10	6000	VERIZON WIRELESS	MOBILE PHONE-SEN. STASHOWSKI	\$74.31
09/27/10	6012	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$360.75
09/27/10	6077	MAIN SENECA CORPORATION	D.O. LEASE	\$727.32

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/12/10	2297T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$700.70
04/19/10	2439T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,711.40
04/27/10	2624T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,015.10
04/27/10	2625T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$902.40
05/04/10	2810T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,309.10
05/10/10	3007T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,212.50
05/18/10	3166T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,140.10
05/25/10	3377T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,140.10
06/01/10	3570T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,140.10
06/15/10	3899T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,176.40
06/15/10	3900T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,140.10
06/29/10	4199T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,005.40
06/29/10	4200T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,196.40
07/12/10	4609T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,236.40
07/20/10	4714T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,074.75
08/17/10	5291T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,179.40
08/17/10	5292T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,019.10

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/26/10	4859T	SOLOMON, SCOTT	MEETING-BUFFALO	\$427.00
09/14/10	5801T	SOLOMON, SCOTT	MEETING-BUFFALO	\$452.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$236,000.41
GENERAL EXPENDITURES.....	\$29,003.49

TOTAL ALL EXPENSES.....	\$265,003.90

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR WILLIAM T. STACHOWSKI

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,377.89
NEWSLETTER.....	\$29,292.91
BULK RATE.....	\$46,699.28
TOTAL MAILING EXPENSES.....	\$77,370.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$29.57
OFFICE SUPPLIES EXPENSES.....	\$1,323.64

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
STAVISKY, TOBY ANN	04/14/10	VICE CHAIR OF MAJORITY CONFERENCE	RA	\$16,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOT, JUDITH L	03/18/10 - 08/30/10	COMMUNITY LIAISON	SA	\$12,576.98
CHRISTODOULIDES, ALEXIA	03/18/10 - 09/15/10	COMMUNICATIONS DIRECTOR	RA	\$25,000.04
CORTEZ, ELLIS R	06/01/10 - 09/15/10	CONSTITUENT LIAISON	RA	\$8,861.53
DANDENEAU, JAMES S	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$37,500.06
FAVILLA, MICHAEL A	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$32,500.00
GUYETTE, JOHN P	03/18/10 - 09/15/10	DIRECTOR COMMUNITY AFFAIRS	RA	\$29,000.01
PEREIRA, MICHAEL E	03/18/10 - 08/06/10	DIRECTOR OF CONSTITUENT SERVICES	RA	\$20,576.96
RAMIREZ, STEPHANIE	03/18/10 - 09/15/10	COMMUNITY LIAISON	RA	\$22,500.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$164.98
04/08/10	2205	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$55.00
04/14/10	2466Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$149.29
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.34
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2873	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$55.00
05/04/10	2914	MARIA & VINCENZO TORRE	D.O. LEASE	\$2,027.57
05/10/10	3059	MARIE RUFO DBA TOP DOG CLEANING	D.O. CLEANING	\$450.00
05/10/10	3085	GREEN DOG CLEANING, INC.	D.O. CLEANING	\$220.00
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$164.93
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.38
05/25/10	3433	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$55.00
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$24.20
05/25/10	3472	MARIA & VINCENZO TORRE	D.O. LEASE	\$2,027.57
05/25/10	3523Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$184.65
06/02/10	3766Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$223.13
06/09/10	3849Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$139.78
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$157.25
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.20
06/15/10	4003	GREEN DOG CLEANING, INC.	D.O. CLEANING	\$220.00
06/15/10	4024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$161.20

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR TOBY ANN STAVISKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/18/10	4081	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$69.95
06/29/10	4292	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$55.00
06/29/10	4349	MARIA & VINCENZO TORRE	D.O. LEASE	\$2,027.57
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$166.14
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.94
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/12/10	4672	GREEN DOG CLEANING, INC.	D.O. CLEANING	\$275.00
07/13/10	4686Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$183.05
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$74.80
07/26/10	4936	MARIA & VINCENZO TORRE	D.O. LEASE	\$2,027.57
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.79
08/09/10	5213	GREEN DOG CLEANING, INC.	D.O. CLEANING	\$220.00
08/11/10	5239Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$239.37
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$237.54
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$163.49
08/23/10	5531	MARIA & VINCENZO TORRE	D.O. LEASE	\$2,027.57
08/31/10	5652	COURIER-LIFE PUBLICATIONS	SUBSCRIPTIONS/PUBLICATIONS	\$21.00
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$292.66
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/14/10	5857	GREEN DOG CLEANING, INC.	D.O. CLEANING	\$220.00
09/20/10	5916	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$110.00
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.73
09/27/10	6008	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$55.00
09/27/10	6012	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$74.80
09/27/10	6057	MARIA & VINCENZO TORRE	D.O. LEASE	\$2,027.57

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2152T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$756.25
04/12/10	2298T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$1,445.30
04/19/10	2440T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$412.50
04/27/10	2626T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$591.31
05/04/10	2811T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$583.45
05/10/10	3008T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$584.06
05/18/10	3167T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$585.25
05/25/10	3378T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$654.22
06/01/10	3571T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$584.06
06/08/10	3743T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$412.39
06/15/10	3901T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$926.34
06/29/10	4201T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$1,363.45
07/06/10	4454T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$1,097.06
07/12/10	4610T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$927.25
07/20/10	4715T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$924.73
08/17/10	5293T	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$585.11
09/09/10	5695T	STAVISKY, TOBY ANN	MEETING-MANHATTAN	\$31.14

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR TOBY ANN STAVISKY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$244,765.56
GENERAL EXPENDITURES.....	\$30,330.73
	=====
TOTAL ALL EXPENSES.....	\$275,096.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,137.04
NEWSLETTER.....	\$55,742.72
BULK RATE.....	\$70,593.02

TOTAL MAILING EXPENSES.....	\$127,472.78
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$29.20
OFFICE SUPPLIES EXPENSES.....	\$1,681.09

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
STEWART-COUSINS, ANDREA A	04/14/10	CHAIR SEN COMM ON LOCAL GOVERNMENT	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALL, ELIZABETH A	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$50,000.08
BRANDON, SYMRA D	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$15,000.05
GLAZER, MARY KATE	03/18/10 - 04/14/10	LEGISLATIVE DIRECTOR	RA	\$4,769.24
HEGT, BRIAN D	03/18/10 - 09/01/10	DEPUTY DIRECTOR OF LEGISLATION	SA	\$15,692.40
HEGT, BRIAN D	09/02/10 - 09/15/10	DEPUTY DIRECTOR OF LEGISLATION	RA	\$2,211.54
JOHNSON, CHRISTOPHER A	03/18/10 - 09/15/10	DEPUTY CHIEF OF STAFF	RA	\$28,500.03
JOHNSON, CORTNE A	04/12/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$14,953.91
LACROIX, MIRIAM D	04/14/10 - 09/01/10	CONSTITUENT SERVICES LIAISON	RA	\$12,923.12
LACROIX, MIRIAM D	09/02/10 - 09/15/10	CONSTITUENT SERVICES LIAISON	SA	\$1,278.85
MAGLOTT, STEPHEN A	03/18/10 - 09/15/10	DIRECTOR OF CORRESPONDENCE	SA	\$22,500.01
MORRIS, JANIS M	03/18/10 - 09/15/10	DIRECTOR OF CONSTITUENT SERVICES	SA	\$7,384.71
TOMLIN, JOHN L	03/18/10 - 09/15/10	COMMUNITY LIAISON	RA	\$22,500.01
WEINER, ROSS S	06/14/10 - 08/06/10	COMMUNITY LIAISON	TE	\$2,247.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$251.91
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.79
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/04/10	2891	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$72.50
05/04/10	2960	HUDSON VIEW BUILDING #3, LLC	D.O. LEASE	\$3,333.00
05/11/10	3086	DOLPHIN GROUP INTL., LLC	D.O. LEASE	\$29,166.69
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$258.08
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.43
05/18/10	3292	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
05/25/10	3518	HUDSON VIEW BUILDING #3, LLC	D.O. LEASE	\$3,333.66
06/08/10	3822	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$283.40
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.10
06/29/10	4396	HUDSON VIEW BUILDING #3, LLC	D.O. LEASE	\$3,333.33
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$286.29
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.70
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/12/10	4671	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR ANDREA STEWART-COUSINS
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/26/10	4983	HUDSON VIEW BUILDING #3, LLC	D.O. LEASE	\$3,333.33
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.82
08/09/10	5192	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$4.17
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$14.07
08/23/10	5498	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
08/23/10	5578	HUDSON VIEW BUILDING #3, LLC	D.O. LEASE	\$3,333.33
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$170.30
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/14/10	5856	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.46
09/27/10	6031	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
09/27/10	6103	HUDSON VIEW BUILDING #3, LLC	D.O. LEASE	\$3,333.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2168T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$715.18
04/08/10	2169T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$1,397.08
04/27/10	2627T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$373.98
04/27/10	2628T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$544.98
05/10/10	3009T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$723.44
05/10/10	3010T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$539.99
05/25/10	3379T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$544.98
05/25/10	3380T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$718.98
05/25/10	3381T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$544.98
06/01/10	3572T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$373.98
06/08/10	3772T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$544.98
06/15/10	3902T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$216.00
06/15/10	3933T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$545.26
06/29/10	4202T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$719.26
07/12/10	4611T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$1,057.98
07/20/10	4716T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$1,057.98
07/20/10	4717T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$1,049.29
08/17/10	5294T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$370.98
08/17/10	5295T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$545.08

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/17/10	5254T	JOHNSON, CORTNE	IDENTIFICATION FOR PERSONNEL	\$90.00
09/20/10	5871T	LACROIX, MIRIAM	IDENTIFICATION FOR PERSONNEL	\$74.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$249,086.42
GENERAL EXPENDITURES.....	\$66,621.58
TOTAL ALL EXPENSES.....	\$315,708.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR ANDREA STEWART-COUSINS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,088.99
NEWSLETTER.....	\$32,604.78
BULK RATE.....	\$31,276.48
TOTAL MAILING EXPENSES.....	\$64,970.25
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$103.75
OFFICE SUPPLIES EXPENSES.....	\$1,923.91

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
THOMPSON, ANTOINE M	04/14/10	DEPUTY MAJORITY WHIP	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, BARBARA	04/01/10 - 09/15/10	COMMUNITY RELATIONS REPRESENTATIVE	SA	\$4,423.14
BOYD, MARK J	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$40,000.09
BRAGG, SONN M	03/18/10 - 09/15/10	DIRECTOR OF YOUTH & SENIOR SERVICES	SA	\$8,000.20
COLE, JOANN B	03/18/10 - 03/25/10	DPTY. CHF. STAFF/DIR. PUBLIC POLICY	RA	\$2,115.39
COLE, JOANN B	05/26/10	LUMP SUM VACATION PAYMENT		\$5,769.24
D'ALLOISE JR, NICHOLAS A	03/18/10 - 07/02/10	LEGISLATIVE ASSISTANT	RA	\$9,461.58
D'ALLOISE JR, NICHOLAS A	09/01/10	LUMP SUM VACATION PAYMENT		\$1,096.16
DISTANT, DAVID A	03/18/10 - 07/01/10	STUDENT AIDE	SA	\$2,940.00
DISTANT, DAVID A	07/02/10 - 09/15/10	CONSTITUENT REL & SPEC PROJECTS ASST	RA	\$6,115.84
FARAH, ABDIRAHMAN A	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$3,900.00
FRIOT, FABIOLA E	03/18/10 - 09/15/10	EDUCATION LIAISON	SA	\$20,000.11
HOUSTON, KENNETH W	04/22/10 - 09/15/10	PRESS SECRETARY	RA	\$21,153.90
JUDGE-JOHNSON, DANIELLE N	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$23,138.56
RODRIGUEZ, MADELINE	03/18/10 - 09/15/10	RECEPTIONIST	RA	\$10,000.12
SADLER, ZACHARY A	* 04/28/10	LUMP SUM VACATION PAYMENT		\$1,995.01
SHOREY, MELANIE A	03/18/10 - 09/15/10	STUDENT AIDE	RA	\$15,000.05
SINATRA, ANNAMARIE	03/18/10 - 09/15/10	ARTS, CULTURAL & FAITH BASED LIAISON	SA	\$10,000.12
SMITH, ELIZABETH A	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$21,000.07
SOBEL, GREGORY M	08/27/10 - 09/15/10	CONSTITUENT RELATIONS REPRESENTATIVE	SA	\$360.00
SOUTHERN, KEVIN L	08/18/10 - 09/15/10	STUDENT AIDE	SA	\$570.00
TONDREAU, FRITZGERALD	03/18/10 - 09/15/10	SMALL BUSINESS LIAISON	SA	\$20,000.11
WALKER, LINDA D	03/18/10 - 09/15/10	OFFICE MANAGER/CONSTITUENT AFFAIRS	SA	\$22,500.01
WILSON JR, ROBERT B	03/18/10 - 09/15/10	DIR. INFORMATION SYSTEMS & TECH.	RA	\$20,000.11
ZEISZ, HEATHER M	03/18/10 - 05/14/10	PRESS SECRETARY	RA	\$5,423.10
ZEISZ, HEATHER M	07/21/10	LUMP SUM VACATION PAYMENT		\$1,825.39

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 18, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$569.83
04/08/10	2250	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$427.53
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.68
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
04/27/10	2744	NATIONAL FUEL	D.O. GAS SERVICE	\$449.65

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR ANTOINE M. THOMPSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/04/10	2955	HASTINGS NIAGARA, INC	D.O. LEASE	\$1,100.00
05/10/10	3041	BUFFALO CIVIC AUTO RAMPS, INC.	D.O. PARKING	\$846.00
05/10/10	3099	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$337.13
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$468.30
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.90
05/25/10	3513	HASTINGS NIAGARA, INC	D.O. LEASE	\$1,100.00
06/01/10	3638	BUFFALO CIVIC AUTO RAMPS, INC.	D.O. PARKING	\$66.00
06/01/10	3703	NATIONAL FUEL	D.O. GAS SERVICE	\$313.15
06/08/10	3841	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$255.71
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$562.06
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.68
06/29/10	4268	BUFFALO CIVIC AUTO RAMPS, INC.	D.O. PARKING	\$18.00
06/29/10	4391	HASTINGS NIAGARA, INC	D.O. LEASE	\$1,100.00
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$521.64
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.47
07/02/10	4536	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$116.26
07/02/10	4537	NATIONAL FUEL	D.O. GAS SERVICE	\$165.56
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/20/10	4760	BUFFALO CIVIC AUTO RAMPS, INC.	D.O. PARKING	\$492.00
07/26/10	4978	HASTINGS NIAGARA, INC	D.O. LEASE	\$1,100.00
08/03/10	5043	BUFFALO CIVIC AUTO RAMPS, INC.	D.O. PARKING	\$36.00
08/03/10	5097	NATIONAL FUEL	D.O. GAS SERVICE	\$38.72
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.57
08/09/10	5199	BEST BUY COMPANY, INC.	D.O. AIR CONDITIONER	\$299.99
08/17/10	5387	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$210.99
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$467.72
08/23/10	5454	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$779.84
08/23/10	5517	NATIONAL FUEL	D.O. GAS SERVICE	\$58.52
08/23/10	5573	HASTINGS NIAGARA, INC	D.O. LEASE	\$1,100.00
08/31/10	5646	BUFFALO CIVIC AUTO RAMPS, INC.	D.O. PARKING	\$60.00
08/31/10	5692	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$654.53
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$447.20
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.40
09/27/10	6098	HASTINGS NIAGARA, INC	D.O. LEASE	\$1,100.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2153T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$1,079.95
04/08/10	2171T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$882.10
04/27/10	2629T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$216.00
04/27/10	2630T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$216.00
05/04/10	2812T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$387.00
05/10/10	3011T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$692.95
05/18/10	3168T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$539.85
05/18/10	3216T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$692.95
06/01/10	3573T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$693.00
06/01/10	3620T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$521.95

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR ANTOINE M. THOMPSON

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/15/10	3903T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$1,034.95
06/15/10	3934T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$692.95
06/29/10	4203T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$863.95
07/06/10	4455T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$1,205.95
07/12/10	4612T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$1,079.95
08/03/10	5016T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$838.00
08/17/10	5296T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$547.60

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/15/10	3918T	HOUSTON, KENNETH	IDENTIFICATION FOR PERSONNEL	\$293.10

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$331,913.27
GENERAL EXPENDITURES.....	\$28,524.08
TOTAL ALL EXPENSES.....	\$360,437.35

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$7,263.45
NEWSLETTER.....	\$0.00
BULK RATE.....	\$104,530.09
TOTAL MAILING EXPENSES.....	\$111,793.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$131.88
OFFICE SUPPLIES EXPENSES.....	\$2,198.57

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR DAVID J. VALESKY

VICE PRESIDENT PRO TEMPORE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
VALESKY, DAVID J	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
VALESKY, DAVID J	04/14/10	VICE PRESIDENT PRO TEMPORE	RA	\$25,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUTLER, SCOTT R	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$22,000.03
CAMERON, KAREN J	* 04/14/10	LUMP SUM VACATION PAYMENT		\$4,153.86
CAPLAN, ARIANA W	03/18/10 - 09/15/10	SENIOR ADVISOR	SA	\$30,000.10
CORGEL, PAUL J	05/03/10 - 09/15/10	CONSTITUENT SERVICES ASSISTANT	RA	\$10,373.12
DECERCE, JESSICA A	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$36,923.13
HERBERT JR, GARRY W	05/03/10 - 09/15/10	COMMUNICATIONS ASSISTANT	RA	\$10,373.12
KARAMINTZAS, KYRIAKI	04/29/10 - 07/30/10	LEGISLATIVE ASSISTANT	SA	\$6,923.09
KARAMINTZAS, KYRIAKI	09/29/10	LUMP SUM VACATION PAYMENT		\$270.43
MARTINO, JESSICA A	03/22/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$16,557.75
REDICK, CHERYL L	03/18/10 - 09/15/10	OFFICE MANAGER/ALBANY	RA	\$21,000.07
RUDDY, COURTENAY M	03/18/10 - 05/31/10	CHIEF OF STAFF	RA	\$21,861.59
RUDDY, COURTENAY M	07/21/10	LUMP SUM VACATION PAYMENT		\$11,307.72
SCRUGGS III, CARL R	03/18/10 - 09/15/10	CONSTITUENT LIAISON	RA	\$11,500.06
TITUS, MEGHAN M	03/18/10 - 09/15/10	DIRECTOR OF OPERATIONS/CONST SVS.	RA	\$30,000.10
TSAMARDINOS, JANE E	03/18/10 - 09/15/10	LEGISLATIVE COUNSEL	RA	\$29,230.85
WAFFNER, TROY W	03/18/10 - 04/02/10	DIRECTOR OF POLICY DEVELOPMENT	RA	\$5,230.79
WILSON, CRAIG A	03/18/10 - 04/23/10	COMMUNITY LIAISON	RA	\$2,830.78
WILSON, CRAIG A	06/09/10	LUMP SUM VACATION PAYMENT		\$460.89

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 18, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$157.20
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.80
04/19/10	2518	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$432.00
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$150.19
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.21
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$145.08
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.55
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$146.93
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.40
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.85
08/09/10	5192	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$61.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR DAVID J. VALESKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$25.00
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$144.96
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$139.08
09/09/10	5736	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,674.66
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.35

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/12/10	2299T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$1,012.00
04/12/10	2300T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$327.00
04/19/10	2441T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$487.00
05/04/10	2813T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$372.00
05/04/10	2814T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$487.00
05/10/10	3012T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$487.00
05/18/10	3169T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$487.00
05/25/10	3382T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$487.00
06/01/10	3574T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$327.00
06/15/10	3904T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$692.00
06/15/10	3935T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$487.00
06/29/10	4204T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$647.00
06/29/10	4205T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$967.00
07/12/10	4613T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$807.00
07/20/10	4718T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$807.00
08/09/10	5125T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$327.00
08/17/10	5297T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$487.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/18/10	3192T	MARTINO, JESSICA	IDENTIFICATION FOR PERSONNEL	\$146.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$336,247.45
GENERAL EXPENDITURES.....	\$13,531.11
TOTAL ALL EXPENSES.....	\$349,778.56

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR DAVID J. VALESKY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,511.36
NEWSLETTER.....	\$0.00
BULK RATE.....	\$73,745.19
TOTAL MAILING EXPENSES.....	\$75,256.55
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$140.13
OFFICE SUPPLIES EXPENSES.....	\$1,210.75

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
VOLKER, DALE M	04/14/10	RNKG MIN MEM SEN COMM ON CODES	RA	\$8,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARNAS, PAUL D	03/18/10 - 04/28/10	LEGISLATIVE AIDE	SA	\$5,250.00
BECHTEL, MARY E	03/18/10 - 09/15/10	DIR. CONST. SVCS.& DIST. OFC. ADMIN.	RA	\$30,315.66
DREXELIUS JR, JOHN R	03/04/10 - 05/26/10	COUNSEL	TE	\$16,300.00
DREXELIUS JR, JOHN R	07/07/10	LUMP SUM VACATION PAYMENT		\$12,309.24
HARRISON, JOAN M	03/18/10 - 09/15/10	DISTRICT REPRESENTATIVE	RA	\$20,743.29
IRWIN, ROXANNE	03/18/10 - 09/15/10	OFFICE COORDINATOR	RA	\$26,075.22
JOHNSON, SUSAN J	03/18/10 - 09/15/10	DISTRICT OFFICE COORDINATOR	RA	\$19,187.44
MILLER, CRAIG J	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$40,066.27
PASSER, NANCY C	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	SA	\$14,807.70
PURCELL, COLLEEN A	03/18/10 - 09/15/10	DIRECTOR OF LEGISLATION	RA	\$27,067.48
SERDIOUK, DENIS	03/18/10 - 09/15/10	DIRECTOR LEGISLATIVE CORRESPONDENCE	SA	\$14,213.56
WINDHEIM, TARYN E	03/18/10 - 09/15/10	DISTRICT REPRESENTATIVE	SA	\$4,880.53

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$157.36
04/08/10	2245	NATIONAL FUEL	D.O. GAS SERVICE	\$44.96
04/12/10	2352	J & D CAPPY'S LTD	SUBSCRIPTIONS/PUBLICATIONS	\$142.20
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$21.57
04/19/10	2525	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$42.87
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$599.88
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$187.05
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2738	NATIONAL FUEL	D.O. GAS SERVICE	\$109.05
05/04/10	2901	NATIONAL FUEL	D.O. GAS SERVICE	\$120.27
05/04/10	2920	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE	\$1,910.00
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$156.50
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$16.14
05/18/10	3261	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$42.49
05/18/10	3309	NYSEG	D.O. ELECTRIC SERVICE	\$246.11
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$95.70
05/25/10	3477	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE	\$1,910.00
06/01/10	3697	NATIONAL FUEL	D.O. GAS SERVICE	\$167.21
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$157.86
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$22.72

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR DALE M. VOLKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/15/10	3976	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$42.74
06/29/10	4354	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE	\$1,910.00
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$157.60
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.49
07/02/10	4533	NATIONAL FUEL	D.O. GAS SERVICE	\$14.48
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$182.70
07/26/10	4941	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE	\$1,910.00
08/03/10	5090	NYSEG	D.O. ELECTRIC SERVICE	\$254.37
08/03/10	5091	NATIONAL FUEL	D.O. GAS SERVICE	\$44.07
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$22.00
08/09/10	5192	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$122.20
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$12.00
08/20/10	5468	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$42.99
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$157.32
08/23/10	5515	NATIONAL FUEL	D.O. GAS SERVICE	\$42.31
08/23/10	5536	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE	\$1,910.00
08/31/10	5653	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$812.58
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$154.52
09/09/10	5742	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$41.80
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
09/20/10	5954	NYSEG	D.O. ELECTRIC SERVICE	\$344.98
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.82
09/27/10	6062	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE	\$1,910.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/08/10	2087T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$25.00
04/19/10	2442T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$1,627.80
05/04/10	2815T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$1,638.60
05/04/10	2816T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$639.80
05/04/10	2817T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$838.60
05/10/10	3013T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$1,224.00
05/10/10	3014T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$997.80
06/01/10	3621T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$838.60
06/29/10	4206T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$838.60
06/29/10	4207T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$838.60
06/29/10	4208T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$1,158.60
06/29/10	4209T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$838.60
07/06/10	4456T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$998.60
08/03/10	5017T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$838.60
08/03/10	5018T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$678.60
08/03/10	5019T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$998.60
08/17/10	5298T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$518.60
08/31/10	5608T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$678.60
09/20/10	5879T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$633.60

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR DALE M. VOLKER

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$279,216.36
GENERAL EXPENDITURES.....	\$33,742.13
	=====
TOTAL ALL EXPENSES.....	\$312,958.49

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$648.24
NEWSLETTER.....	\$0.00
BULK RATE.....	\$5,885.41

TOTAL MAILING EXPENSES.....	\$6,533.65
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$129.61
OFFICE SUPPLIES EXPENSES.....	\$809.52

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
WINNER JR, GEORGE H	04/14/10	RNKG MIN MEM SEN COM INVESTIGATE, GO	RA	\$7,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BONDI, MARYLOU M	03/18/10 - 09/15/10	SATELLITE OFFICE MANAGER	RA	\$22,500.01
FULLER, MICHAEL W	03/18/10 - 09/15/10	DEPUTY DISTRICT DIRECTOR	SA	\$7,500.09
KEHOE, MELISSA M	03/18/10 - 09/15/10	AST. DIR. ADMINIS. & CONST. AFFAIRS	RA	\$14,250.08
LATTIN, SARA J	03/18/10 - 09/15/10	EXECUTIVE SECRETARY	RA	\$25,500.02
MAHAR, CAROL M	03/18/10 - 09/15/10	OFFICE ADMINISTRATOR	RA	\$33,500.09
MEDDLETON, JAMES J	03/18/10 - 09/15/10	COMMUNICATIONS DIRECTOR	RA	\$33,250.10
NAVONE, SPERRY J	03/18/10 - 09/15/10	CHIEF OF STAFF	RA	\$44,500.04
PALMESANO, PHILIP A	03/18/10 - 09/15/10	DISTRICT DIRECTOR	RA	\$30,500.08
ROCHE, PHILIP J	03/18/10 - 09/01/10	COUNSEL LEGISLATIVE COORD.	SA	\$14,423.13

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$232.55
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.87
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$599.88
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$238.65
04/27/10	2706	J & D CAPPY'S LTD	SUBSCRIPTIONS/PUBLICATIONS	\$138.50
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
05/04/10	2928	CHEMUNG COUNTY TREASURER	D.O. LEASE	\$691.13
05/04/10	2931	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	\$675.00
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$223.66
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.78
05/18/10	3271	J & D CAPPY'S LTD	SUBSCRIPTIONS/PUBLICATIONS	\$143.05
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$122.10
05/25/10	3485	CHEMUNG COUNTY TREASURER	D.O. LEASE	\$691.13
05/25/10	3488	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	\$675.00
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$245.63
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.45
06/29/10	4363	CHEMUNG COUNTY TREASURER	D.O. LEASE	\$691.13
06/29/10	4366	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	\$675.00
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$234.28
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.80
07/02/10	4508	J & D CAPPY'S LTD	SUBSCRIPTIONS/PUBLICATIONS	\$175.00
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$233.10

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

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

Check Date	Voucher#	Vendor	Description	Amount
07/26/10	4950	CHEMUNG COUNTY TREASURER	D.O. LEASE	\$691.13
07/26/10	4953	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	\$675.00
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.56
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$229.54
08/23/10	5545	CHEMUNG COUNTY TREASURER	D.O. LEASE	\$691.13
08/23/10	5548	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	\$675.00
08/31/10	5653	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,038.62
08/31/10	5660	J & D CAPPY'S LTD	SUBSCRIPTIONS/PUBLICATIONS	\$279.10
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$222.17
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
09/20/10	5922	J & D CAPPY'S LTD	SUBSCRIPTIONS/PUBLICATIONS	\$141.45
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.56
09/27/10	6012	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$360.75
09/27/10	6070	CHEMUNG COUNTY TREASURER	D.O. LEASE	\$691.13
09/27/10	6073	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	\$675.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/12/10	2301T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,044.00
04/12/10	2302T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$404.00
04/19/10	2443T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$404.00
04/27/10	2632T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$564.00
05/04/10	2818T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$564.00
05/10/10	3015T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$564.00
05/18/10	3170T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$564.00
05/25/10	3383T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$564.00
06/01/10	3575T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$404.00
06/15/10	3905T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$724.00
06/15/10	3906T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$564.00
06/29/10	4210T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$724.00
06/29/10	4255T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$884.00
07/12/10	4614T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$884.00
07/20/10	4719T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$724.00
08/31/10	5609T	WINNER, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$648.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$272,798.61
GENERAL EXPENDITURES.....	\$24,214.65
TOTAL ALL EXPENSES.....	\$297,013.26

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR GEORGE H. WINNER, JR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$312.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$312.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$98.59
OFFICE SUPPLIES EXPENSES.....	\$682.10

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	04/01/10 - 09/29/10	MEMBER	RA	\$39,749.97
YOUNG, CATHARINE M	04/14/10	RNKG MIN MEM SEN COMM ON AGRICULTURE	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUMICK, DEBORAH A	03/18/10 - 09/15/10	CONSTITUENT SPECIALIST	RA	\$15,000.05
BROWN, KAITLYN A	03/18/10 - 05/26/10	CORRESPONDENCE SPECIALIST	RA	\$5,500.00
BROWN, KAITLYN A	07/21/10	LUMP SUM VACATION PAYMENT		\$279.00
DRISCOLL, ROBERT M	08/03/10 - 09/15/10	CORRESPONDENCE SPECIALIST	RA	\$2,900.00
FILLGROVE, GEORGE L	03/18/10 - 09/15/10	CONSTITUENT RELATIONS MANAGER	RA	\$16,500.12
GRONEMEIER, DARRELL F	03/18/10 - 09/15/10	DISTRICT COMMUNICATIONS COORDINATOR	RA	\$18,000.06
HARTLEY, HEIDI M	03/18/10 - 09/15/10	POLICY & RESEARCH ASSISTANT	RA	\$14,500.07
JAMES, CHAZ R	06/29/10 - 08/19/10	STUDENT AIDE	TE	\$1,204.51
JANESKI, KAYLA M	03/18/10 - 09/15/10	DIRECTOR OF CORRESPONDENCE	RA	\$18,500.04
JEUNE, JESSICA E	03/18/10 - 09/15/10	DIRECTOR OF POLICY & OPERATIONS	RA	\$26,000.00
KENSEY, GRACE H	03/18/10 - 09/15/10	CONSTITUENT SPECIALIST	RA	\$11,500.06
KIMBALL JR, RICHARD A	04/29/10 - 09/15/10	CONSTITUENT SPECIALIST	SA	\$11,000.00
LEVEN, NANCY L	03/20/10 - 05/15/10	COMMUNITY LIAISON	TE	\$95.00
LOUSER, JOYCE A	03/18/10 - 09/15/10	OFFICE COORDINATOR	SA	\$6,000.02
MULDOWNEY, KEVIN J	03/18/10 - 09/15/10	CONSTITUENT RELATIONS SPECIALIST	SA	\$10,000.12
MYERS, SUSAN F	03/10/10 - 05/15/10	COMMUNITY LIAISON	TE	\$303.75
SIRIANNI, JULIE A	03/18/10 - 09/15/10	CONSTITUENT SPECIALIST	RA	\$15,000.05
SLAYTON, LUKE T	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$14,500.07
STASIEROWSKI, KARA L	03/18/10 - 09/15/10	SECRETARY	RA	\$12,500.02
TOOMEY, DANIEL P	03/18/10 - 09/15/10	DIRECTOR OF COMMUNICATIONS	RA	\$25,000.04
VANSTROM, LISA A	03/18/10 - 09/15/10	CONSTITUENT SPECIALIST	SA	\$11,794.94

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$190.04
04/12/10	2353	AGNES KUHN	D.O. CLEANING	\$120.00
04/19/10	2498	WINDSTREAM	D.O. TELEPHONE SERVICES	\$187.55
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$40.02
04/19/10	2549	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$599.88
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$135.45
04/27/10	2725	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
05/04/10	2919	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$919.53
05/04/10	2932	BRIAN TAYLOR	D.O. LEASE	\$833.33
05/18/10	3226	VERIZON	D.O. TELEPHONE SERVICES	\$203.25
05/18/10	3231	WINDSTREAM	D.O. TELEPHONE SERVICES	\$188.05

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR CATHARINE M. YOUNG

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/18/10	3237	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$48.27
05/18/10	3274	AGNES KUHN	D.O. CLEANING	\$120.00
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$69.30
05/25/10	3476	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$919.53
05/25/10	3489	BRIAN TAYLOR	D.O. LEASE	\$833.33
06/15/10	3946	VERIZON	D.O. TELEPHONE SERVICES	\$171.12
06/15/10	3951	WINDSTREAM	D.O. TELEPHONE SERVICES	\$162.44
06/15/10	3957	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$34.71
06/29/10	4299	AGNES KUHN	D.O. CLEANING	\$150.00
06/29/10	4353	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$919.53
06/29/10	4367	BRIAN TAYLOR	D.O. LEASE	\$833.33
07/02/10	4479	VERIZON	D.O. TELEPHONE SERVICES	\$174.65
07/02/10	4490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$43.23
07/12/10	4670	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
07/20/10	4789	AGNES KUHN	D.O. CLEANING	\$120.00
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$132.30
07/26/10	4940	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$919.53
07/26/10	4954	BRIAN TAYLOR	D.O. LEASE	\$833.33
08/09/10	5189	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$33.12
08/09/10	5229	PARK CENTRE DEVELOPMENT, INC.	D.O. ELECTRIC AND GAS SERVICE	\$1,174.73
08/20/10	5443	WINDSTREAM	D.O. TELEPHONE SERVICES	\$190.29
08/20/10	5477	AGNES KUHN	D.O. CLEANING	\$120.00
08/23/10	5434	VERIZON	D.O. TELEPHONE SERVICES	\$180.48
08/23/10	5535	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$919.53
08/23/10	5549	BRIAN TAYLOR	D.O. LEASE	\$833.33
08/31/10	5653	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$2,503.82
09/09/10	5730	VERIZON	D.O. TELEPHONE SERVICES	\$177.97
09/09/10	5733	WINDSTREAM	D.O. TELEPHONE SERVICES	\$352.32
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
09/20/10	5923	AGNES KUHN	D.O. CLEANING	\$150.00
09/27/10	5994	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$57.94
09/27/10	6061	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$919.53
09/27/10	6074	BRIAN TAYLOR	D.O. LEASE	\$833.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/19/10	2444T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$685.00
04/27/10	2631T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$1,120.00
04/27/10	2633T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$320.00
04/27/10	2634T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$525.00
05/18/10	3171T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$685.00
05/18/10	3172T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$685.00
05/18/10	3173T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$640.00
05/25/10	3384T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-MANHATTAN	\$622.04
06/08/10	3744T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$640.00
06/08/10	3745T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$685.00
06/15/10	3907T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$525.00
06/15/10	3908T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$845.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATOR CATHARINE M. YOUNG

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/15/10	3909T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$525.00
07/20/10	4720T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$845.00
07/26/10	4851T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$845.00
07/26/10	4852T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$685.00
08/09/10	5126T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$685.00
08/09/10	5127T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$365.00
08/23/10	5413T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$640.00
08/23/10	5414T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$525.00
08/31/10	5610T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$480.00
09/09/10	5706T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$205.00
09/20/10	5880T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$365.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/31/10	5617T	DRISCOLL, ROBERT	IDENTIFICATION FOR PERSONNEL	\$314.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$282,577.89
GENERAL EXPENDITURES.....	\$33,703.95
TOTAL ALL EXPENSES.....	\$316,281.84

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,591.04
NEWSLETTER.....	\$0.00
BULK RATE.....	\$72,009.12
TOTAL MAILING EXPENSES.....	\$75,600.16
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$233.93
OFFICE SUPPLIES EXPENSES.....	\$1,616.79

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

13TH SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASTRO-BRIGGS, ANDRES E	*	04/14/10	5 DAY SUPPLEMENTAL LAG PAYMENT	\$461.54
CASTRO-BRIGGS, ANDRES E	*	04/28/10	LUMP SUM VACATION PAYMENT	\$1,262.77
CESPEDES, ALVIN C	*	04/14/10	5 DAY SUPPLEMENTAL LAG PAYMENT	\$576.93
DAVILA, ROGER A	*	04/14/10	5 DAY SUPPLEMENTAL LAG PAYMENT	\$1,057.70
DAVILA, ROGER A	*	04/28/10	LUMP SUM VACATION PAYMENT	\$3,005.97
DIAZ, NESTOR H	*	04/14/10	5 DAY SUPPLEMENTAL LAG PAYMENT	\$230.77
DIAZ, NESTOR H	*	04/28/10	LUMP SUM VACATION PAYMENT	\$682.16
ENRIQUEZ, CARMEN F	*	04/14/10	5 DAY SUPPLEMENTAL LAG PAYMENT	\$403.85
ENRIQUEZ, CARMEN F	*	04/28/10	LUMP SUM VACATION PAYMENT	\$452.31
HARRISON, JENNIFER D	*	04/14/10	5 DAY SUPPLEMENTAL LAG PAYMENT	\$519.24
HARRISON, JENNIFER D	*	04/28/10	LUMP SUM VACATION PAYMENT	\$757.04
HELIVERT, STANLEY	*	04/14/10	5 DAY SUPPLEMENTAL LAG PAYMENT	\$865.39
HELIVERT, STANLEY	*	05/26/10	LUMP SUM VACATION PAYMENT	\$1,125.00
LEWIS, S TERRY	*	04/14/10	5 DAY SUPPLEMENTAL LAG PAYMENT	\$576.93
LEWIS, S TERRY	*	04/28/10	LUMP SUM VACATION PAYMENT	\$1,640.77
MAHLKE, PHILIP WAYNE	*	04/14/10	5 DAY SUPPLEMENTAL LAG PAYMENT	\$288.47
MAHLKE, PHILIP WAYNE	*	05/26/10	LUMP SUM VACATION PAYMENT	\$831.93
MIRANDA, SYLVIA T	*	04/14/10	5 DAY SUPPLEMENTAL LAG PAYMENT	\$1,480.77
MIRANDA, SYLVIA T	*	04/28/10	LUMP SUM VACATION PAYMENT	\$2,073.08
SALGADO, WILLIAM H	*	04/14/10	5 DAY SUPPLEMENTAL LAG PAYMENT	\$288.47
SALGADO, WILLIAM H	*	04/28/10	LUMP SUM VACATION PAYMENT	\$403.85
VEKIARELIS, DIGNA	*	04/14/10	5 DAY SUPPLEMENTAL LAG PAYMENT	\$461.54
VEKIARELIS, DIGNA	*	05/26/10	LUMP SUM VACATION PAYMENT	\$1,061.54

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 18, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2184	VERIZON	D.O. TELEPHONE SERVICES	\$183.63
04/19/10	2503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$20,508.02
GENERAL EXPENDITURES.....				\$183.75
=====				
TOTAL ALL EXPENSES.....				\$20,691.77

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

13TH SENATORIAL DISTRICT

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.....	\$85.22
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

38TH SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURTON, KATHLEEN E	07/13/10 - 09/15/10	OFFICE MANAGER/ALBANY	RA	\$9,400.00
CHAMBERS, ROSEANNE	07/13/10 - 09/15/10	LEGISLATIVE ASSISTANT	SA	\$2,169.19
LEVINE, RONALD	07/13/10 - 09/15/10	COMMUNICATIONS DIRECTOR	RA	\$9,942.33
MOSCATO, DANIEL P	07/13/10 - 09/15/10	LEGISLATIVE REPRESENTATIVE	SA	\$5,423.05
POWERS, STEPHEN J	07/13/10 - 09/15/10	COUNSEL	RA	\$11,659.62
RAMUNDO, PATRICIA M	07/13/10 - 09/15/10	OFFICE MANAGER	RA	\$9,194.34
RASHFORD, JASON C	07/13/10 - 09/15/10	CHIEF OF STAFF	RA	\$13,105.81
SINCERBOX, KENNETH W	07/13/10 - 09/15/10	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$7,140.43
SINCLAIR, KRISTIN G	07/13/10 - 09/15/10	COMMITTEE DIRECTOR	SA	\$11,750.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/26/10	4943	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$3,279.58
08/23/10	5538	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$3,279.58
09/14/10	5855	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/27/10	6004	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
09/27/10	6064	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$3,279.58

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/03/10	4996T	SINCLAIR, KRISTIN	MEETING-ROCKLAND	\$85.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$79,784.77
GENERAL EXPENDITURES.....	\$10,203.71
TOTAL ALL EXPENSES.....	\$89,988.48

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$328.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$328.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

MAJORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ANDERSON, JAMES P	03/18/10 - 09/15/10	DIRECTOR OF NEW MEDIA COMMUNICATIONS	RA	\$35,000.03
AQUINO, FERNANDO A	03/18/10 - 09/15/10	DEPUTY PRESS SECRETARY	SA	\$30,000.10
BROOKS, SELVENA N	03/18/10 - 09/15/10	PRESS SECRETARY TO MAJ. CONF. LEADER	RA	\$45,000.02
BROWN, VALENCIA	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	SA	\$25,000.04
CARR, ROBYN L	03/18/10 - 09/15/10	DIRECTOR OF CORRESPONDENCE	SA	\$35,000.03
CARRINGTON, HANIFFE R	06/03/10 - 09/15/10	PRESS OFFICER	RA	\$13,057.73
COLES, NATASHA I	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$17,365.46
CONWALL, JASON R	03/18/10 - 09/15/10	ASSOCIATE PRESS OFFICER	RA	\$17,961.62
DENNIN, ERIN L	03/18/10 - 09/15/10	SENIOR PRESS OFFICER	RA	\$27,500.07
ELLIS, CURTIS W	03/18/10 - 09/15/10	REGIONAL PRESS COO & RADIO MRKT LIAI	RA	\$45,000.02
FONSECA-GONZALEZ, JANISIAN	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$17,500.08
FRIEDMAN, MICHELLE B	03/18/10 - 08/04/10	PRESS OFFICER	RA	\$18,173.09
FRIEDMAN, MICHELLE B	09/15/10	LUMP SUM VACATION PAYMENT		\$3,201.92
GADOMSKI, ELIZABETH M	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$15,600.00
GUTBRODT, BETTY JEAN	03/18/10 - 09/15/10	LCA PRESS ASSISTANT	RA	\$20,000.11
HORGAN, ALISON B	03/18/10 - 09/15/10	WRITER	RA	\$19,055.01
KING, CHARLSLEISSA E	06/02/10 - 09/15/10	ASSISTANT PRESS SECRETARY	RA	\$21,846.22
LEBECK, KAITLIN K	03/18/10 - 09/15/10	WRITER	RA	\$17,500.08
LOTT, KAYLA J	05/11/10 - 09/15/10	PRESS AIDE	RA	\$9,369.31
PROULX, TRAVIS T	03/18/10 - 09/15/10	DPTY PRESS SEC & CHIEF BUD SPOKESMAN	SA	\$45,000.02
RANDALL, IRIS D	03/18/10 - 04/11/10	ADMINISTRATIVE ASSISTANT	RA	\$3,269.24
RIVERA, PAUL T	03/18/10 - 09/15/10	DIRECTOR OF COMMUNICATIONS	RA	\$80,000.05
RIVERA, RODNEY J	03/18/10 - 04/28/10	CLIPS DIGEST SUPERVISOR	RA	\$8,750.00
RIVERA, RODNEY J	06/09/10	LUMP SUM VACATION PAYMENT		\$7,267.50
SHAFRAN, AUSTIN I	03/18/10 - 09/15/10	PRESS SECRETARY	RA	\$75,000.12
SOPER, ALEXIS	03/18/10 - 04/28/10	EXECUTIVE ADMINISTRATOR	RA	\$7,500.00
STEDGE-STROUD, BRIAN D	03/18/10 - 04/14/10	DEPUTY DIRECTOR OF COMMUNICATIONS	SA	\$6,153.86
TORRES-TERAN, FRANCES	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$28,000.05
WHITE, TAI D	03/18/10 - 04/14/10	DISTRICT OFFICE PRESS DIRECTOR	RA	\$3,846.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/12/10	2347	CDW-G	AV SUPPLIES	\$25.93
04/19/10	2522	CDW-G	AV SUPPLIES	\$103.72
04/19/10	2548	GLOBAL GOVT EDUCATION SOLUTION	AV SUPPLIES	\$659.90
04/27/10	2675	LANG STAMP COMPANY	RUBBER STAMPS	\$54.00
04/27/10	2678	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,047.00
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$425.70
05/04/10	2888	GLOBAL GOVT EDUCATION SOLUTION	OFFICE SUPPLIES	\$22.50
05/10/10	3079	ROY MATTHEWS INC DBA/ROY MATTHEWS TV APPLIA	TELEVISION AND WALL MOUNT	\$319.90
06/01/10	3641	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,047.00
06/01/10	3680	GLOBAL GOVT EDUCATION SOLUTION	OFFICE SUPPLIES	\$2.50
06/08/10	3809	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$217.80

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

MAJORITY COMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/15/10	3970	POLITICAL NEWS TODAY THE EMPIRE PAGE	SUBSCRIPTIONS/PUBLICATIONS	\$90.00
06/29/10	4271	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,047.00
06/29/10	4290	CISION US INC	ON-LINE COMPUTER SERVICES	\$3,220.00
08/03/10	5046	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,047.00
08/03/10	5062	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$415.80
08/23/10	5454	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$540.76
08/31/10	5649	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,047.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/08/10	2157T	SOPER, ALEXIS	LEGISLATIVE DUTIES-ALBANY	\$279.00
04/08/10	2090T	SOPER, ALEXIS	LEGISLATIVE DUTIES-ALBANY	\$51.00
04/08/10	2091T	SOPER, ALEXIS	LEGISLATIVE DUTIES-ALBANY	\$36.00
04/08/10	2092T	SOPER, ALEXIS	LEGISLATIVE DUTIES-ALBANY	\$53.00
04/08/10	2093T	SOPER, ALEXIS	LEGISLATIVE DUTIES-ALBANY	\$37.00
04/08/10	2094T	SOPER, ALEXIS	LEGISLATIVE DUTIES-ALBANY	\$37.00
04/12/10	2314T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$550.00
04/12/10	2315T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$110.00
04/19/10	2390T	ELLIS, CURTIS	LEGISLATIVE DUTIES-SUFFOLK	\$18.50
04/27/10	2655T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$178.00
04/27/10	2656T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$220.00
04/27/10	2571T	BROOKS, SELVENA	LEGISLATIVE DUTIES-ALBANY	\$90.00
05/04/10	2836T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$220.00
05/18/10	3206T	DENNIN, ERIN	LEGISLATIVE DUTIES-ROCHESTER	\$132.93
05/18/10	3207T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$220.00
05/18/10	3208T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$220.00
06/01/10	3608T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$220.00
06/01/10	3609T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$110.00
06/15/10	3920T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$440.00
06/21/10	4070T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$220.00
06/29/10	4231T	BROOKS, SELVENA	LEGISLATIVE DUTIES-ALBANY	\$117.00
06/29/10	4232T	STEDGE-STROUD, BRIAN	MEETING-BUFFALO	\$466.94
06/29/10	4243T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$330.00
06/29/10	4147T	BROOKS, SELVENA	LEGISLATIVE DUTIES-ALBANY	\$24.00
07/06/10	4470T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$440.00
07/20/10	4737T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$440.00
07/26/10	4866T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$440.00
08/03/10	5023T	BROOKS, SELVENA	LEGISLATIVE DUTIES-ALBANY	\$278.62
08/03/10	5024T	BROOKS, SELVENA	LEGISLATIVE DUTIES-ALBANY	\$316.84
08/03/10	5025T	BROOKS, SELVENA	LEGISLATIVE DUTIES-ALBANY	\$398.51
08/03/10	5026T	BROOKS, SELVENA	LEGISLATIVE DUTIES-ALBANY	\$354.62
08/03/10	5027T	BROOKS, SELVENA	LEGISLATIVE DUTIES-ALBANY	\$406.05
08/03/10	5028T	COLES, NATASHA	IDENTIFICATION FOR PERSONNEL	\$102.00
08/03/10	5029T	COLES, NATASHA	IDENTIFICATION FOR PERSONNEL	\$124.00
08/17/10	5308T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$110.00
08/31/10	5633T	PROULX, TRAVIS	LEGISLATIVE DUTIES-MANHATTAN	\$208.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

MAJORITY COMMUNICATIONS

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/31/10	5592T	DENNIN, ERIN	LEGISLATIVE DUTIES-MANHATTAN	\$56.00
09/09/10	5719T	SHAFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$220.00
09/20/10	5888T	SHAFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$110.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$697,917.94
GENERAL EXPENDITURES.....	\$19,719.02
TOTAL ALL EXPENSES.....	=====
	\$717,636.96

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$139,741.22
TOTAL MAILING EXPENSES.....	\$139,747.96
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$195.31
OFFICE SUPPLIES EXPENSES.....	\$643.37

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

CONFERENCE/MAJORITY SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ALCANTARA, MARISOL	03/18/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$19,538.56
BERRIEN, TAHJ K	05/27/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$8,653.85
BEY, KHALID	03/18/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$19,000.02
BLUM, ABIGAIL E	* 04/14/10	LUMP SUM VACATION PAYMENT		\$1,807.53
BOUCHARD, JACOB D	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$17,000.10
CAVALLO, GIULIO A	03/18/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$27,500.07
CLAYTON, JULIAN	03/29/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$15,600.02
CONROY, CHRISTOPHER M	03/18/10 - 09/15/10	RESEARCH ASSISTANT	SA	\$24,000.08
CORNELIUS, YASMIN C	03/18/10 - 06/09/10	LEAD COORDINATOR	RA	\$17,307.72
COUCH, SARA M	03/18/10 - 07/13/10	REGIONAL COORDINATOR	SA	\$10,461.60
DARBY, MICHAEL A	03/18/10 - 09/15/10	LEAD REGIONAL COORDINATOR	SA	\$27,500.07
DI DIO, STEPHEN M	03/18/10 - 09/15/10	COMMUNICATIONS SPECIALIST	SA	\$19,500.00
DINKINS II, ANTONIO J	03/18/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$17,000.10
FALCONE, LISA	03/18/10 - 09/15/10	COUNSELOR	SA	\$23,846.21
FARFAGLIA, DANIEL T	04/01/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$17,692.39
FOOTE, DEANNA	03/18/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$18,073.11
FREEMAN, MICHAEL M	03/18/10 - 09/15/10	RESEARCH COUNSEL	SA	\$15,000.05
GILLER, DAVID M	03/18/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$21,923.11
GOLDBERG, ANDREW A	03/18/10 - 09/15/10	DATA COORDINATOR	SA	\$24,000.08
GOLDSTON, ANDREW W	04/15/10 - 09/15/10	ONLINE ORGANIZING COORDINATOR	SA	\$16,153.92
GONZALEZ, TIFFANY M	03/30/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$13,050.06
GUEYE, PAPA A	06/29/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$6,399.99
HARDISTY, ROSS D	03/18/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$15,876.93
HARP JR, DANIEL M	04/14/10 - 08/31/10	REGIONAL COORDINATOR	SA	\$10,800.06
HARRELL JR, JAMES M	03/29/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$14,523.07
HECHT, AARON M	03/18/10 - 05/16/10	CO-DIRECTOR	SA	\$15,346.17
HOLMAN, REGIS M	08/30/10 - 09/15/10	COMMUNICATIONS SPECIALIST	RA	\$1,476.92
HUBER, DAVID E	03/31/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$15,480.82
JACKSON, TROY L	06/14/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$8,480.79
JOACHIMIAK, JUSTIN D	03/18/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$19,000.02
JONES-SULLIVAN, TANYA	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$22,500.01
JORDAN, MARIANELA V	03/18/10 - 09/15/10	REGIONAL DIRECTOR	SA	\$46,769.27
KELLY, BRENDAN S	03/18/10 - 05/26/10	LEAD COORDINATOR	SA	\$10,576.94
KELLY, BRENDAN S	07/07/10	LUMP SUM VACATION PAYMENT		\$2,845.02
KHAN, MUHAMMAD I	05/13/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$17,980.81
KINCAID, KATHERINE E	03/18/10 - 03/28/10	DIRECTOR OF COMMUNICATIONS	SA	\$1,565.39
LERCH, MATTHEW R	03/18/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$21,923.11
LOWE JR, MELVIN E	07/09/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$5,292.30
MARTIN, JASON C	04/13/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$19,161.62
MASSARSKY, DANA E	03/18/10 - 09/15/10	COMMUNICATIONS SPECIALIST	SA	\$20,000.11
MCCALL, EVELYN	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	SA	\$27,500.07
MILBRUN, WIDNYKA A	03/18/10 - 08/06/10	REGIONAL COORDINATOR	SA	\$14,000.05
MONTES BRITO, LUIS E	03/18/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$20,838.53
MORALES, SAMUEL J	03/18/10 - 09/15/10	COMMUNICATIONS SPECIALIST	SA	\$17,000.10
MUHAMMAD, BAYE M	03/18/10 - 09/15/10	UPSTATE DIRECTOR	SA	\$37,692.33
MYERS, JUSTIN G	03/18/10 - 04/28/10	REGIONAL COORDINATOR	SA	\$7,269.26
MYERS, JUSTIN G	06/23/10	LUMP SUM VACATION PAYMENT		\$882.05

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

CONFERENCE/MAJORITY SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
NARVAEZ, LAILONI R	07/07/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$5,661.53
NOVACK, MICHELE R	03/18/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$17,230.84
O'CONNOR, CHRISTOPHER	03/18/10 - 09/15/10	SPECIAL ADVISOR TO REGIONAL DIRECTOR	RA	\$17,500.08
PASSI, GAURAV K	03/18/10 - 04/14/10	INFO TECHNOLOGY COORDINATOR	SA	\$5,769.25
PASSI, GAURAV K	05/26/10	LUMP SUM VACATION PAYMENT		\$2,789.38
PERALTA, ARLENE	03/18/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$21,923.11
PINZOW, LEE P	03/18/10 - 09/15/10	SENIOR DATA COORDINATOR	SA	\$27,500.07
RICHARD, SAMUEL G	05/17/10 - 09/01/10	COMMUNICATIONS SPECIALIST	RA	\$8,984.61
ROSE, JAHI A	06/14/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$8,480.79
RUSSELL, KEVIN	06/14/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$7,753.84
SAKS, SIMON S	04/15/10 - 09/15/10	DATA SERVICES MANAGER	RA	\$25,384.70
SANIN, JAIRO	05/27/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$15,865.42
SANTI, JUGBA J	08/09/10 - 09/15/10	COMMUNICATIONS SPECIALIST	SA	\$3,076.92
SCAGLIONE, THOMAS M	03/18/10 - 09/05/10	REGIONAL COORDINATOR	SA	\$16,423.15
SILLITTI, ROSALIE	03/18/10 - 07/27/10	ADMINISTRATIVE ASSISTANT	RA	\$10,384.65
SMITH, STEPHEN J	03/19/10 - 08/15/10	REGIONAL COORDINATOR	SA	\$11,653.87
SQUIRE, RUSSELL M	03/18/10 - 04/14/10	REGIONAL COORDINATOR	SA	\$3,307.70
SQUIRE, RUSSELL M	07/12/10 - 07/21/10	REGIONAL COORDINATOR	SA	\$2,150.01
SQUIRE, RUSSELL M	09/01/10	LUMP SUM VACATION PAYMENT		\$2,626.17
TADIO, MEGHAN C	03/18/10 - 09/13/10	REGIONAL COORDINATOR	SA	\$21,576.96
THOMPSON, ALONZO W	03/18/10 - 09/15/10	REGIONAL DIRECTOR	RA	\$30,000.10
TINNIRELLO, DEBORAH A	03/18/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$21,807.69
TROIANO JR, ROBERT J	03/18/10 - 09/15/10	SENIOR ADVISOR	RA	\$37,500.06
VICKERS, ERIN E	03/18/10 - 03/31/10	REGIONAL COORDINATOR	SA	\$2,307.71
VICKERS, ERIN E	05/26/10	LUMP SUM VACATION PAYMENT		\$2,276.02
WALTROUS, ZOE S	05/24/10 - 09/15/10	REGIONAL COORDINATOR	SA	\$9,599.99
WHITE, EDITH F	05/27/10 - 07/26/10	REGIONAL COORDINATOR	SA	\$5,788.47
WILLIAMS, JENNIFER L	03/18/10 - 06/20/10	DEPUTY COMMUNICATIONS DIRECTOR	SA	\$13,015.44
YAZGI, STEPHANIE L	03/18/10 - 09/15/10	CO-DIRECTOR	SA	\$47,500.05

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 18, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/19/10	2549	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$1,499.70
04/27/10	2725	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$749.85
05/04/10	2949	120 EAST, LLC	MAJORITY REGIONAL OFFICE-ROCHESTER	\$1,200.00
05/04/10	2950	STATE TOWER OF SYRACUSE ASSOCI ATES, LLC	MAJORITY REGIONAL OFFICE-SYRACUSE	\$1,279.42
05/25/10	3507	120 EAST, LLC	MAJORITY REGIONAL OFFICE-ROCHESTER	\$1,200.00
05/25/10	3508	STATE TOWER OF SYRACUSE ASSOCI ATES, LLC	MAJORITY REGIONAL OFFICE-SYRACUSE	\$1,279.42
06/01/10	3671	SQUIRE, RUSSELL	REIMBURSEMENT FOR REFRESHMENTS	\$59.97
06/08/10	3809	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
06/29/10	4385	120 EAST, LLC	MAJORITY REGIONAL OFFICE-ROCHESTER	\$1,200.00
06/29/10	4386	STATE TOWER OF SYRACUSE ASSOCI ATES, LLC	MAJORITY REGIONAL OFFICE-SYRACUSE	\$1,279.42
07/02/10	4483	BROADWAY MARKETING	OFFICE SUPPLIES	\$320.00
07/12/10	4670	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$749.85
07/26/10	4972	120 EAST, LLC	MAJORITY REGIONAL OFFICE-ROCHESTER	\$1,200.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

CONFERENCE/MAJORITY SERVICES
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/26/10	4973	STATE TOWER OF SYRACUSE ASSOCI ATES, LLC	MAJORITY REGIONAL OFFICE-SYRACUSE	\$1,279.42
08/09/10	5192	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$9.50
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$37.70
08/23/10	5567	120 EAST, LLC	MAJORITY REGIONAL OFFICE-ROCHESTER	\$1,200.00
08/23/10	5568	STATE TOWER OF SYRACUSE ASSOCI ATES, LLC	MAJORITY REGIONAL OFFICE-SYRACUSE	\$1,279.42
09/14/10	5855	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$749.85
09/27/10	6092	120 EAST, LLC	MAJORITY REGIONAL OFFICE-ROCHESTER	\$1,200.00
09/27/10	6093	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
04/08/10	2159T	HECHT, AARON	MEETING-SYRACUSE	\$389.40
04/08/10	2095T	YAZGI, STEPHANIE	MEETING-HAUPPAUGE	\$50.00
04/12/10	2260T	MASSARSKY, DANA	MEETING-ALBANY	\$90.00
04/12/10	2261T	YAZGI, STEPHANIE	MEETING-BROOKLYN	\$32.00
04/19/10	2460T	HECHT, AARON	MEETING-SYRACUSE	\$245.54
04/19/10	2461T	SCAGLIONE, THOMAS	MEETING-ALBANY	\$143.00
04/19/10	2462T	SMITH, STEPHEN	IDENTIFICATION FOR PERSONNEL	\$124.00
04/19/10	2481T	DARBY, MICHAEL	MEETING-ALBANY	\$313.70
04/19/10	2391T	HARDISTY, ROSS	IDENTIFICATION FOR PERSONNEL	\$76.00
04/19/10	2392T	YAZGI, STEPHANIE	MEETING-SUFFOLK	\$50.00
05/04/10	2755T	YAZGI, STEPHANIE	MEETING-HAUPPAUGE	\$50.00
05/10/10	2978T	MUHAMMAD, BAYE	MEETING-ROCHESTER	\$94.10
05/18/10	3198T	HUBER, DAVID	IDENTIFICATION FOR PERSONNEL	\$130.50
05/25/10	3402T	KELLY, BRENDAN	MEETING-NEW CITY	\$150.50
05/25/10	3329T	YAZGI, STEPHANIE	LEGISLATIVE DUTIES	\$50.00
06/01/10	3592T	HARDISTY, ROSS	LEGISLATIVE DUTIES-ALBANY	\$456.00
06/01/10	3525T	MORALES, SAMUEL	LEGISLATIVE DUTIES-ALBANY	\$90.00
06/01/10	3527T	YAZGI, STEPHANIE	LEGISLATIVE DUTIES-HAUPPAUGE	\$50.00
06/15/10	3922T	MUHAMMAD, BAYE	MEETING-BUFFALO	\$233.80
06/21/10	4069T	YAZGI, STEPHANIE	MEETING-ALBANY	\$289.75
06/21/10	4072T	SANIN, JAIRO	IDENTIFICATION FOR PERSONNEL	\$115.00
06/21/10	4073T	WHITE, EDITH	IDENTIFICATION FOR PERSONNEL	\$111.50
06/29/10	4233T	CORNELIUS, YASMIN	MEETING-ALBANY	\$108.00
07/06/10	4463T	RUSSELL, KEVIN	IDENTIFICATION FOR PERSONNEL	\$147.00
07/06/10	4464T	DARBY, MICHAEL	MEETING-CLEVELAND, OH	\$193.00
07/06/10	4413T	MUHAMMAD, BAYE	MEETING-ROCHESTER	\$93.50
07/06/10	4414T	YAZGI, STEPHANIE	MEETING-HAUPPAUGE	\$55.50
07/20/10	4730T	ROSE, JAHI	IDENTIFICATION FOR PERSONNEL	\$158.00
07/20/10	4742T	GONZALEZ, TIFFANY	IDENTIFICATION FOR PERSONNEL	\$56.00
07/26/10	4876T	MUHAMMAD, BAYE	MEETING-BUFFALO	\$236.70
07/26/10	4827T	GUEYE, PAPA	IDENTIFICATION FOR PERSONNEL	\$90.00
07/26/10	4828T	WALTROUS, ZOE	IDENTIFICATION FOR PERSONNEL	\$96.00
08/17/10	5304T	NARVAEZ, LAILONI	IDENTIFICATION FOR PERSONNEL	\$116.00
08/17/10	5260T	YAZGI, STEPHANIE	MEETING-MAMARONECK	\$40.75
08/31/10	5619T	MUHAMMAD, BAYE	MEETING-BUFFALO	\$164.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

CONFERENCE/MAJORITY SERVICES
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/31/10	5591T	SANTI, JUGBA	IDENTIFICATION FOR PERSONNEL	\$30.50
09/27/10	5970T	SAKS, SIMON	LEGISLATIVE DUTIES-ALBANY	\$63.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,181,628.97
GENERAL EXPENDITURES.....	\$24,084.28
TOTAL ALL EXPENSES.....	=====
	\$1,205,713.25

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$12,919.60
NEWSLETTER.....	\$0.00
BULK RATE.....	\$67,743.79
TOTAL MAILING EXPENSES.....	\$80,663.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$35.68
OFFICE SUPPLIES EXPENSES.....	\$5,556.76

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

MAJ INTERGOVERNMENTAL RELATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANISTER, SIMEON I	03/18/10 - 04/21/10	DEPUTY DIRECTOR	RA	\$9,230.80
BANISTER, SIMEON I	06/09/10	LUMP SUM VACATION PAYMENT		\$3,880.01
CORNELIUS, YASMIN C	06/10/10 - 09/15/10	DIRECTOR	RA	\$20,192.34
DUFFY, KAREN P	07/08/10 - 09/15/10	COMMUNITY LIAISON	RA	\$12,500.00
EDWARDS, KHARI O	03/18/10 - 09/15/10	DIRECTOR OF SENATE INITIATIVES	RA	\$37,500.06
GORDON, TEKOKHA A	03/18/10 - 04/21/10	EXECUTIVE ASSISTANT	RA	\$4,038.48
GORDON, TEKOKHA A	06/09/10	LUMP SUM VACATION PAYMENT		\$740.39
KROO, DANIELLE B	07/08/10 - 09/15/10	COMMUNITY LIAISON	SA	\$9,615.40
MOBLEY, CARRIE L	07/01/10 - 09/15/10	COMMUNITY LIAISON	RA	\$16,346.22
MOSLEY III, WALTER T	08/05/10 - 09/15/10	SPECIAL COUNSEL	RA	\$10,384.62
SINGH, GURPAL	03/18/10 - 09/15/10	COORDINATOR	RA	\$27,500.07
SMITH, LYNN H	03/18/10 - 09/15/10	SPECIAL COUNSEL	RA	\$37,500.06
VENTURA, LOURDES M	03/18/10 - 09/15/10	DIR CONSTITUENCY REL/SP COUNSEL	RA	\$67,408.97
WILLIAMS, WAYNE K	03/29/10 - 09/15/10	ASSISTANT DIRECTOR	RA	\$29,500.00

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/18/10	3194T	EDWARDS, KHARI	LEGISLATIVE DUTIES-ALBANY	\$227.50
05/18/10	3195T	EDWARDS, KHARI	LEGISLATIVE DUTIES-ALBANY	\$227.50
05/18/10	3196T	EDWARDS, KHARI	LEGISLATIVE DUTIES-ALBANY	\$192.50
05/18/10	3197T	EDWARDS, KHARI	LEGISLATIVE DUTIES-ALBANY	\$227.50
06/01/10	3605T	EDWARDS, KHARI	LEGISLATIVE DUTIES-ALBANY	\$228.42
06/01/10	3606T	EDWARDS, KHARI	LEGISLATIVE DUTIES-ALBANY	\$277.42
06/01/10	3607T	EDWARDS, KHARI	LEGISLATIVE DUTIES-ALBANY	\$245.48
07/26/10	4861T	CORNELIUS, YASMIN	MEETING-ALBANY	\$162.00
07/26/10	4862T	CORNELIUS, YASMIN	MEETING-ALBANY	\$180.75
09/09/10	5710T	CORNELIUS, YASMIN	MEETING-ALBANY	\$128.00
09/09/10	5711T	EDWARDS, KHARI	LEGISLATIVE DUTIES-ALBANY	\$235.50
09/09/10	5700T	CORNELIUS, YASMIN	MEETING-ISLIP	\$47.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$286,337.42
GENERAL EXPENDITURES.....	\$2,379.57
TOTAL ALL EXPENSES.....	=====
	\$288,716.99

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

MAJ INTERGOVERNMENTAL RELATIONS

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.....	\$12.13
OFFICE SUPPLIES EXPENSES.....	\$56.80

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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	03/18/10 - 09/15/10	SPECIAL COUNSEL	SA	\$25,000.04
AUGUSTINE, KARANJA A	03/18/10 - 09/15/10	COUNSEL	RA	\$45,000.02
AUSTIN, MARK E	07/08/10 - 09/15/10	SR. RESEARCHER	SA	\$12,500.00
BANGS, SARAH L	03/18/10 - 09/15/10	ASSOCIATE COUNSEL	RA	\$25,000.04
BERGIN, SHARON L	03/18/10 - 09/15/10	PROGRAM DIRECTOR	RA	\$55,000.01
BONGIORNO, ADRIANO C	03/18/10 - 09/15/10	LEGISLATIVE ANALYST	RA	\$27,500.07
BRODY, STUART H	03/18/10 - 09/15/10	COUNSEL	SA	\$30,000.10
CALVO-FRIEDMAN, JENNESSA N	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$25,000.04
CANTLO, TONYA L	03/18/10 - 09/15/10	ASSOCIATE COUNSEL	RA	\$45,000.02
CHIRLIN, JOHN D	03/18/10 - 09/15/10	DEPUTY PROGRAM DIRECTOR	RA	\$45,000.02
COYNE III, MICHAEL T	03/18/10 - 09/15/10	POLICY ANALYST	RA	\$25,000.04
CURRAN, PATRICK J	03/18/10 - 09/15/10	SENIOR COUNSEL	RA	\$65,000.00
DAVE, RITA	03/18/10 - 09/15/10	SPECIAL COUNSEL	RA	\$60,000.07
DEFRANCISCO, PAUL J	03/18/10 - 09/15/10	STATISTICAL ANALYST	RA	\$22,000.03
DOUGLAS-TORRES, JO-ANN M	03/18/10 - 09/15/10	LEGISLATIVE ANALYST	RA	\$23,500.10
DOW, KENNETH J	03/18/10 - 09/15/10	LEGISLATIVE ANALYST	RA	\$37,500.06
DUFFY, KAREN P	03/18/10 - 04/14/10	EXECUTIVE ASSISTANT	RA	\$5,000.00
EL-AMIN, DOROTHY M	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$19,000.02
ELSBREE, JEFFREY L	03/18/10 - 09/15/10	RESEARCH CLERK	RA	\$16,505.84
ENNIS, GRAHAM A	03/18/10 - 09/15/10	DEPUTY PROGRAM DIRECTOR	RA	\$40,000.09
FERNANDEZ, ELAINE B	03/18/10 - 09/15/10	SENIOR LEGISLATIVE ANALYST	RA	\$32,500.00
FLATEAU, JOHN	03/18/10 - 09/15/10	DEPUTY SECRETARY	RA	\$60,130.11
FLOWERS, JOAN E	03/18/10 - 03/31/10	DEPUTY SECRETARY	RA	\$8,365.40
FLOWERS, JOAN E	06/09/10	LUMP SUM VACATION PAYMENT		\$7,629.24
FREEMAN, TAMMEKA J	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
GALLAGHER, MARILYN M	03/18/10 - 09/15/10	AST. DIRECTOR SENATE CONFIRMATIONS	RA	\$32,500.00
GODT, LINDSAY G	03/18/10 - 09/15/10	ASSOCIATE COUNSEL	RA	\$25,000.04
GOLD, EMANUEL R	08/05/10 - 09/15/10	SPECIAL ASSISTANT TO MAJ. COUNSEL	SA	\$913.50
GRAINGER, KATHERINE A	03/18/10 - 09/15/10	DEPUTY DIRECTOR OF COUNSEL & PROGRAM	RA	\$63,750.05
HARRINGTON, CHERYL A	03/18/10 - 09/15/10	PRINCIPAL ANALYST	RA	\$34,096.24
HART, MITZI K	03/18/10 - 09/15/10	LEGIS. ASSNT. TO MAJORITY COUNSEL	SA	\$35,000.03
HENNESSEY, EDWARD J	03/18/10 - 09/15/10	RESEARCH COUNSEL	SA	\$25,000.04
HIGGINS, CHRISTOPHER T	03/18/10 - 09/15/10	PROGRAM DIRECTOR	RA	\$55,000.01
HILDRETH, KIMBERLY A	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$28,830.84
HIRSCH, GILLIAN A	03/18/10 - 09/15/10	COUNSEL TO DEPUTY MAJORITY LEADER	RA	\$42,500.12
JACOBS, ALISON J	03/18/10 - 09/15/10	ADMINISTRATIVE ASST./OFFICE MANAGER	RA	\$22,500.01
JACOBSON, RICHARD P	03/18/10 - 09/15/10	COUNSEL	SA	\$24,807.73
KELLEHER, CASSANDRA M	03/18/10 - 09/15/10	TEAM COUNSEL	RA	\$41,750.02
KELRICK, ALLISON B	03/18/10 - 09/15/10	ASSOCIATE COUNSEL	RA	\$24,401.96
KINK, MICHAEL J	03/18/10 - 09/15/10	DIRECTOR OF COUNSEL/PROGRAM	RA	\$75,000.12
KNOWLES, KELLY ANN	04/01/10 - 09/15/10	APPOINTMENTS SPECIALIST	RA	\$18,461.64
KRAKOWER, GREGORY M	03/18/10 - 09/15/10	SPECIAL COUNSEL	RA	\$60,000.07
KRITZ, KATHLEEN M	03/18/10 - 06/30/10	ADMINISTRATIVE ASSISTANT	SA	\$17,857.13
KRITZ, KATHLEEN M	09/15/10	LUMP SUM VACATION PAYMENT		\$492.86
LABARGE, CHRISTOPHER W	03/18/10 - 09/15/10	DEPUTY DIR OF SENATE POLICY GROUP	RA	\$42,500.12
LANDICINO, CARL J	03/04/10 - 06/09/10	SPECIAL COUNSEL	SA	\$5,561.56
LEIGH-LEWIS, BENITA	03/18/10 - 09/15/10	LEGISLATIVE ANALYST	RA	\$32,500.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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MAJORITY COUNSEL/PROGRAM

Employee	Dates Of Service	Title	Pay Type	Amount
LOEB, SUSAN A	03/18/10 - 09/15/10	SENIOR RESEARCH ASSOCIATE	RA	\$37,500.06
MANNERS, NICHOLLE M	07/08/10 - 09/15/10	RESEARCH COORDINATOR	SA	\$6,153.85
MARCOU-O'MALLEY, BRYAN R	03/18/10 - 09/15/10	DEPUTY PROGRAM DIRECTOR	RA	\$35,000.03
MARLETTE, JULIE M	03/18/10 - 09/15/10	SENIOR ANALYST	RA	\$37,500.06
MAYER, SHELLEY B	03/18/10 - 09/15/10	CHIEF COUNSEL TO THE SENATE MAJORITY	RA	\$90,000.04
MICHAHON, CAROLINE M	03/18/10 - 09/15/10	LIBRARIAN/INFORMATION RESOURCE MGR	RA	\$21,500.05
MOSQUERA, KATHERINE M	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
MYERS, ANZA	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$17,700.02
NIEDZIELSKI-EICHNER, NORA M	07/15/10 - 09/15/10	ANALYST	RA	\$7,692.32
NOEL, INDIRA F	03/18/10 - 09/15/10	DIR. OF INTERGOVERNMENTAL AFFAIRS	RA	\$58,916.00
OLEARY, MICHAEL J	03/18/10 - 09/15/10	SP DEPUTY COUNSEL/PARLIMENTARIAN	RA	\$45,000.02
PALMER, MARCY H	03/18/10 - 09/15/10	PROGRAM DIRECTOR	RA	\$55,000.01
PAULINO, ALEJANDRA N	03/18/10 - 09/15/10	TEAM COUNSEL	RA	\$38,750.01
PAWELKO, RONORA M	04/12/10 - 09/15/10	TEAM COUNSEL	RA	\$37,384.65
PAYNE, ALESSANDRA J	03/18/10 - 09/15/10	POLICY ANALYST	RA	\$27,500.07
PEREZ, IVAN	03/18/10 - 04/14/10	SPECIAL COUNSEL	RA	\$7,000.00
PHILLIPS, BURTON W	03/18/10 - 09/15/10	ASSOC. COUNSEL/SR. RESEARCH ANALYST	RA	\$27,500.07
PICHARDO, EDWARD	03/18/10 - 09/15/10	PROGRAM DIRECTOR	RA	\$60,000.07
POSTIGLIONE, ANDREW J	03/18/10 - 09/15/10	POLICY ANALYST	RA	\$26,000.00
RANELONE, DANIEL R	03/18/10 - 09/15/10	ASSOCIATE COUNSEL	RA	\$30,000.10
RAPPAPORT, JOSEPH G	03/18/10 - 09/15/10	PROGRAM DIRECTOR	RA	\$55,000.01
REQUATE, JO ANN V	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$22,500.01
ROBERTS, GREGORY F	03/18/10 - 09/15/10	PROGRAM DIRECTOR	RA	\$55,000.01
SAKS, SIMON S	03/18/10 - 04/14/10	RESEARCH ASSOCIATE	RA	\$4,615.40
SILVERSTEIN, ROBERT A	03/18/10 - 09/15/10	RESEARCH ASSOCIATE	SA	\$14,999.92
SMITH, JUSTIN F	03/18/10 - 09/15/10	RESEARCH ANALYST	RA	\$20,000.11
SMITH, MARCUS S	03/18/10 - 09/15/10	MEMO CLERK	RA	\$15,000.05
SMITH, SHONTELL M	03/18/10 - 09/15/10	ASSOCIATE COUNSEL	RA	\$43,115.51
SPIELMANN, ERIK B	03/18/10 - 09/15/10	RESEARCH ANALYST	RA	\$18,114.46
ST. JOHN, KEITH C	03/18/10 - 09/15/10	LEGISLATIVE COUNSEL	RA	\$60,000.20
STENGEL, ANDREW M	03/18/10 - 09/15/10	SR. POLICY ADVISOR FOR GOVN'T REFORM	RA	\$55,000.01
STEVENS, MARGARET R	03/18/10 - 05/11/10	ADMINISTRATIVE ASSISTANT	RA	\$7,276.95
STEVENS, MARGARET R	06/23/10	LUMP SUM VACATION PAYMENT		\$1,713.39
STEVENS, MATTHEW F	03/18/10 - 09/15/10	DATA ANALYST	SA	\$15,000.05
STEWART, NICOLE A	03/18/10 - 09/15/10	TEAM COUNSEL	RA	\$40,684.66
STOCKMAN, CAROL S	03/18/10 - 09/15/10	MAJORITY CALENDAR CLERK	RA	\$31,000.06
THOMAS, AINSLEY A	03/18/10 - 09/15/10	ANALYST	RA	\$30,000.10
TKACZYK, CECILIA F	03/18/10 - 09/15/10	SENIOR LEGISLATIVE ANALYST	RA	\$38,000.04
TORRES, MARIBEL	04/01/10 - 07/02/10	APPOINTMENTS SPECIALIST	RA	\$23,538.53
TORRES, MARIBEL	09/01/10	LUMP SUM VACATION PAYMENT		\$1,131.16
WALSH, RYAN P	03/18/10 - 09/15/10	LEGISLATIVE ANALYST	RA	\$31,500.04
WATSON, JAMES H	03/18/10 - 09/15/10	DIRECTOR OF SENATE POLICY GROUP	RA	\$52,846.17
WELLS, SABRINA L	03/18/10 - 08/13/10	LEGISLATIVE ANALYST	RA	\$24,984.63
WELLS, SABRINA L	09/29/10	LUMP SUM VACATION PAYMENT		\$3,888.23
WHALEN, EMILY E	03/18/10 - 09/15/10	ASSOCIATE COUNSEL	RA	\$30,000.10
WIERSCHEM, JOSEPH F	03/18/10 - 09/15/10	PROGRAM DIRECTOR	RA	\$62,500.10
WILLIAMS, MARGARET D	03/18/10 - 09/15/10	LEGISLATIVE COUNSEL	RA	\$37,500.06
WITKO, EMILY R	07/08/10 - 09/15/10	RESEARCH COORDINATOR	SA	\$6,153.85
YOUNG, PAULA J	03/18/10 - 09/15/10	HOME RULE CLERK	RA	\$24,750.05

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

MAJORITY COUNSEL/PROGRAM

Employee	Dates Of Service	Title	Pay Type	Amount
YOUNKIN, SCHUYLER K	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$17,500.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2213	ONE WAY DELI	REFRESHMENTS FOR CLE MEETINGS	\$665.16
04/08/10	2232	NEW YORK LAW JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$395.00
04/12/10	2338	NATIONAL CONFERENCE OF STATE LEGISLATURES	BOOK(S)	\$32.00
04/12/10	2365	REALTYTRAC INC.	ON-LINE COMPUTER SERVICES	\$1,100.00
04/19/10	2549	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2678	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$3,490.00
04/27/10	2680	WEST GROUP	ON-LINE COMPUTER SERVICES	\$1,174.82
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$758.95
04/27/10	2710	NEW YORK STATE ARCHIVES	COPIES OF BILL JACKETS	\$20.00
04/27/10	2725	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$149.97
04/27/10	2728	WEST GROUP	LAW BOOK(S)	\$384.00
05/04/10	2854	HODGSON RUSS LLP ATTORNEYS	LEGAL FEES	\$2,500.00
05/04/10	2858	SAGE PUBLICATIONS, INC. CQ PRESS DIVISION	BOOK(S)	\$82.85
05/10/10	3083	BARNES & NOBLE BOOKSELLERS	BOOK(S)	\$11.06
05/18/10	3293	PEREZ,MARGARITA	REIMBURSEMENT FOR CELL PHONE CHARGES	\$202.50
06/01/10	3641	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$3,490.00
06/01/10	3676	AMERICAN CITY BUSINESS JOURNAL DBA/THE BUSI.	SUBSCRIPTIONS/PUBLICATIONS	\$71.20
06/01/10	3684	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$145.46
06/01/10	3686	WEST GROUP	LAW BOOK(S)	\$351.74
06/08/10	3809	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$892.05
06/15/10	3960	WEST GROUP	ON-LINE COMPUTER SERVICES	\$2,349.64
06/29/10	4271	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$3,490.00
06/29/10	4326	WEST GROUP	LAW BOOK(S)	\$75.00
07/12/10	4641	WEST GROUP	ON-LINE COMPUTER SERVICES	\$1,174.82
07/12/10	4648	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$1,204.80
07/12/10	4648	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,208.47
07/12/10	4670	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$149.97
08/03/10	5046	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$3,490.00
08/03/10	5053	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$213.34
08/03/10	5053	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$215.22
08/03/10	5062	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,066.80
08/09/10	5192	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$587.60
08/09/10	5225	KAYE SCHOLER LLP	LEGAL SERVICES	\$376,464.94
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$1,991.00
08/20/10	5451	WEST GROUP	ON-LINE COMPUTER SERVICES	\$1,174.82
08/23/10	5454	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$698.78
08/31/10	5649	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$3,490.00
08/31/10	5671	WEST GROUP	LAW BOOK(S)	\$457.50
09/14/10	5855	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$149.97
09/20/10	5933	COLIGAN, SARAH	REIMBURSEMENT FOR PHOTOCOPIES	\$43.00
09/30/10	6171	THOMPSON WIGDOR & GILLY LLP	LEGAL SERVICES	\$29,353.15

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

MAJORITY COUNSEL/PROGRAM
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/08/10	2155T	LOGAN, ROBERT	LEGISLATIVE DUTIES-ALBANY	\$139.00
04/08/10	2156T	LOGAN, ROBERT	LEGISLATIVE DUTIES-ALBANY	\$139.00
04/08/10	2158T	BRODY, STUART	MEETING-PHILADELPHIA, PA	\$256.45
04/19/10	2446T	PELKEY, CECELIA	MEETING-MANHATTAN	\$114.00
04/19/10	2463T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$490.00
04/19/10	2464T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$575.00
04/19/10	2393T	WATSON, JAMES	MEETING-MANHATTAN	\$87.00
04/19/10	2399T	KELRICK, ALLISON	MEETING-ALBANY	\$67.50
04/19/10	2400T	KELRICK, ALLISON	MEETING-ALBANY	\$53.00
04/27/10	2653T	KINK, MICHAEL	MEETING-MANHATTAN	\$112.00
04/27/10	2572T	GRAINGER, KATHERINE	LEGISLATIVE DUTIES-ALBANY	\$87.00
04/27/10	2573T	GRAINGER, KATHERINE	LEGISLATIVE DUTIES-ALBANY	\$51.00
04/27/10	2574T	GRAINGER, KATHERINE	LEGISLATIVE DUTIES-ALBANY	\$87.00
04/27/10	2575T	GRAINGER, KATHERINE	LEGISLATIVE DUTIES-ALBANY	\$89.00
05/04/10	2823T	STEWART, ALEXANDRA	MEETING-MANHATTAN	\$126.25
05/04/10	2826T	CLENAHAN, BRYAN	MEETING-MANHATTAN	\$146.75
05/04/10	2827T	WIERSCHEM, JOSEPH	MEETING-MANHATTAN	\$119.50
05/04/10	2828T	WIERSCHEM, JOSEPH	MEETING-BUFFALO	\$353.40
05/04/10	2829T	BRODY, STUART	MEETING-WASHINGTON, DC	\$576.75
05/04/10	2832T	FLATEAU, JOHN	CONFERENCE-AUSTIN, TX	\$1,231.70
05/04/10	2833T	FERNANDEZ, ELAINE	MEETING-MANHATTAN	\$153.00
05/04/10	2834T	KINK, MICHAEL	MEETING-MANHATTAN	\$182.00
05/04/10	2756T	TKACZYK, CECILIA	MEETING-MANHATTAN	\$83.50
05/10/10	3088T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-J. FLATEAU-AUSTIN, TX	\$395.00
05/10/10	3021T	GARCIA, RAUL	LEGISLATIVE DUTIES-ALBANY	\$220.00
05/10/10	3023T	BRODY, STUART	CONFERENCE-ORLANDO, FL	\$653.87
05/10/10	3026T	CALVO-FRIEDMAN, JENNESSA	MEETING-CHICAGO, IL	\$696.82
05/10/10	3027T	MARLETTE, JULIE	MEETING-MANHATTAN	\$227.00
05/18/10	3202T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$490.00
05/18/10	3203T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$220.00
05/18/10	3204T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$122.50
05/18/10	3205T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$367.50
05/18/10	3107T	HIGGINS, CHRISTOPHER	MEETING-MANHATTAN	\$74.00
05/18/10	3108T	HIGGINS, CHRISTOPHER	MEETING-MANHATTAN	\$53.00
05/25/10	3392T	BRODY, STUART	CONFERENCE-WASHINGTON, DC	\$1,816.42
05/25/10	3403T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$245.00
06/01/10	3590T	GRAINGER, KATHERINE	LEGISLATIVE DUTIES-ALBANY	\$424.00
06/01/10	3591T	GRAINGER, KATHERINE	LEGISLATIVE DUTIES-ALBANY	\$424.00
06/01/10	3598T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$245.00
06/01/10	3599T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$122.50
06/15/10	3917T	CLENAHAN, BRYAN	MEETING-MANHATTAN	\$374.17
06/15/10	3919T	WHALEN, EMILY	MEETING-MASTIC BEACH	\$398.10
06/15/10	3858T	WHALEN, EMILY	MEETING-MANHATTAN	\$71.00
06/29/10	4327T	US HIGH SPEED RAIL ASSOCIATION	REGISTRATION FEE(S)-S. BRODY-ORLANDO, FL	\$795.00
06/29/10	4234T	GRAINGER, KATHERINE	LEGISLATIVE DUTIES-ALBANY	\$108.00

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MAJORITY COUNSEL/PROGRAM
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/29/10	4235T	KINK, MICHAEL	MEETING-MANHATTAN	\$297.00
06/29/10	4236T	KINK, MICHAEL	MEETING-MANHATTAN	\$149.00
06/29/10	4237T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$477.50
06/29/10	4238T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$367.50
06/29/10	4148T	GRAINGER, KATHERINE	LEGISLATIVE DUTIES-ALBANY	\$90.00
06/29/10	4149T	GRAINGER, KATHERINE	LEGISLATIVE DUTIES-ALBANY	\$74.00
07/20/10	4731T	GRAINGER, KATHERINE	LEGISLATIVE DUTIES-ALBANY	\$108.00
07/20/10	4732T	GRAINGER, KATHERINE	LEGISLATIVE DUTIES-ALBANY	\$109.00
07/20/10	4733T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$562.50
07/20/10	4734T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$440.00
07/20/10	4743T	GRAINGER, KATHERINE	LEGISLATIVE DUTIES-ALBANY	\$53.00
07/26/10	4863T	BRODY, STUART	CONFERENCE-LOS ANGELES, CA	\$1,145.60
08/09/10	5157T	FLATEAU, JOHN	MEETING-ALBANY	\$134.50
08/09/10	5158T	FLATEAU, JOHN	MEETING-ALBANY	\$201.70
08/09/10	5159T	FLATEAU, JOHN	MEETING-ALBANY	\$153.00
08/17/10	5305T	KINK, MICHAEL	MEETING-MANHATTAN	\$135.00
08/17/10	5306T	KINK, MICHAEL	MEETING-MANHATTAN	\$225.50
08/23/10	5510T	US HIGH SPEED RAIL ASSOCIATION	REGISTRATION FEE(S)-S.BRODY-LOS ANGELES, CA	\$795.00
08/31/10	5611T	WARD, DIANE	MEETING-VALHALLA	\$158.12
08/31/10	5612T	WARD, DIANE	MEETING-PORT CHESTER	\$162.01
08/31/10	5620T	DAVE, RITA	LEGISLATIVE DUTIES-ALBANY	\$170.00
08/31/10	5621T	DAVE, RITA	LEGISLATIVE DUTIES-ALBANY	\$284.00
08/31/10	5622T	DAVE, RITA	LEGISLATIVE DUTIES-ALBANY	\$278.95
08/31/10	5623T	DAVE, RITA	LEGISLATIVE DUTIES-ALBANY	\$254.95
08/31/10	5624T	DAVE, RITA	LEGISLATIVE DUTIES-ALBANY	\$240.00
08/31/10	5625T	DAVE, RITA	LEGISLATIVE DUTIES-ALBANY	\$240.00
08/31/10	5626T	DAVE, RITA	LEGISLATIVE DUTIES-ALBANY	\$240.00
08/31/10	5627T	DAVE, RITA	LEGISLATIVE DUTIES-ALBANY	\$248.00
08/31/10	5628T	DAVE, RITA	LEGISLATIVE DUTIES-ALBANY	\$248.00
08/31/10	5629T	DAVE, RITA	LEGISLATIVE DUTIES-ALBANY	\$170.00
08/31/10	5630T	DAVE, RITA	LEGISLATIVE DUTIES-ALBANY	\$205.00
08/31/10	5631T	DAVE, RITA	LEGISLATIVE DUTIES-ALBANY	\$287.00
08/31/10	5632T	DAVE, RITA	LEGISLATIVE DUTIES-ALBANY	\$209.00
08/31/10	5588T	WARD, DIANE	MEETING-WHITE PLAINS	\$98.00
09/09/10	5713T	DAVE, RITA	LEGISLATIVE DUTIES-ALBANY	\$287.00
09/09/10	5714T	DAVE, RITA	LEGISLATIVE DUTIES-ALBANY	\$326.00
09/09/10	5722T	WICE, JEFFREY	MEETING-ALBANY	\$183.00
09/09/10	5723T	WICE, JEFFREY	MEETING-ALBANY	\$157.50
09/09/10	5724T	WICE, JEFFREY	MEETING-ALBANY	\$187.55
09/09/10	5725T	WICE, JEFFREY	MEETING-ALBANY	\$172.55
09/09/10	5726T	WICE, JEFFREY	MEETING-ALBANY	\$304.70
09/14/10	5816T	GRAINGER, KATHERINE	MEETING-ALBANY	\$112.00
09/14/10	5817T	GRAINGER, KATHERINE	MEETING-ALBANY	\$108.00
09/14/10	5818T	GRAINGER, KATHERINE	LEGISLATIVE DUTIES-ALBANY	\$134.00
09/14/10	5819T	GRAINGER, KATHERINE	MEETING-ALBANY	\$109.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

MAJORITY COUNSEL/PROGRAM
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/14/10	5820T	KINK, MICHAEL	MEETING-MANHATTAN	\$289.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$3,014,967.04
GENERAL EXPENDITURES.....	\$462,516.35
TOTAL ALL EXPENSES.....	=====
	\$3,477,483.39

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$240.50
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$240.50
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2,765.40
OFFICE SUPPLIES EXPENSES.....	\$9,117.28

NEW YORK STATE SENATE EXPENDITURE REPORT

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MAJ COUNSEL/PROGRAM/COMMITTEE STAFF

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABATEMARCO, CARI ANGELA R	03/18/10 - 09/15/10	COMMITTEE CLERK	SA	\$17,500.08
ADLER, ROGER B	03/18/10 - 09/15/10	COUNSEL	RA	\$34,500.05
AGARD, KEITH M	08/05/10 - 09/15/10	COMMUNITY LIAISON	RA	\$3,323.07
ALEXANDER, KELVIN	03/18/10 - 08/04/10	DEPUTY CHIEF OF STAFF	SA	\$30,288.52
ALEXANDER, KELVIN	09/15/10	LUMP SUM VACATION PAYMENT		\$7,160.71
AMODEO, JOHN P	03/18/10 - 09/15/10	CHIEF COUNSEL	RA	\$65,000.00
BASS, MINDY R	03/18/10 - 09/15/10	COMMITTEE ANALYST	SA	\$27,500.07
BAUTISTA, CHRISTINA	03/18/10 - 09/15/10	COMMITTEE DIRECTOR	RA	\$30,000.10
BENWARE, THOMAS G	03/18/10 - 09/15/10	SENIOR LEGISLATIVE ANALYST	RA	\$43,500.08
BERN-SMITH, CATHRYN F	03/18/10 - 09/15/10	POLICY DIRECTOR	RA	\$36,500.10
BIRNBACH, HOWARD R	03/18/10 - 09/15/10	LEGAL COUNSEL	SA	\$22,500.01
BLOOD-SZENTMIKLOS, SARAH L	03/18/10 - 09/15/10	COMMITTEE DIRECTOR, AGRICULTURE	RA	\$37,500.06
BLOOMFIELD, DANIEL Z	03/18/10 - 09/15/10	LEGISLATIVE ASSISTANT	RA	\$20,000.11
BOYCE, CYNTHIA L	07/08/10 - 09/15/10	SPECIAL PROJECTS COORDINATOR	SA	\$11,538.50
BOYD, REGINA D	03/18/10 - 09/15/10	COMMITTEE CLERK	RA	\$15,000.05
BRENNAN, COLIN J	04/29/10 - 06/23/10	LEGISLATIVE AIDE	SA	\$2,328.75
BRETON, CHRISTINE L	03/18/10 - 09/15/10	SENATE CODES COMMI COORD/CLERK	RA	\$25,000.04
BRETON, ROBERT O	04/01/10 - 09/15/10	BANKS COMMITTEE COUNSEL	SA	\$17,692.39
BRIGGS, THOMAS R	03/18/10 - 09/15/10	LEGISLATIVE DIRECTOR	RA	\$30,000.10
BURMEISTER, ASHLEY L	04/08/10 - 09/15/10	COMMITTEE CLERK	RA	\$12,692.33
CAMPBELL, M DIANA	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$20,000.11
CAPONERA, AZIZA H	03/18/10 - 09/15/10	COMMITTEE CLERK SEN HOUSING COMMITTE	RA	\$25,673.14
CASSIDY, MICHAEL T	03/18/10 - 09/15/10	LEGISLATIVE DIRECTOR	RA	\$20,000.11
CASTRO, LUIS E	* 04/14/10	5 DAY SUPPLEMENTAL LAG PAYMENT		\$1,153.85
CHOI, VICTORIA	07/15/10 - 09/15/10	ASSISTANT COUNSEL	SA	\$8,653.86
CLENAHAN, BRYAN M	03/18/10 - 09/15/10	COMMITTEE COUNSEL	RA	\$45,000.02
CODY, CARRIE L	03/18/10 - 09/15/10	RESEARCH ANALYST	RA	\$15,606.11
COHN, STEVEN D	03/18/10 - 09/15/10	SPECIAL COUNSEL	SA	\$3,500.12
COLIGAN, SARAH M	03/18/10 - 09/15/10	COMMI CLERK/LABOR RES ANALYST	RA	\$27,500.07
CONLEY, SHANITA L	04/29/10 - 09/15/10	COMMITTEE CLERK	RA	\$14,874.20
CRAWFORD, JACOB M	03/18/10 - 09/15/10	DIRECTOR OF POLICY STUDIES	RA	\$20,000.11
DEROSA, MAUREEN L	03/18/10 - 09/15/10	SENIOR POLICY ADVISOR	RA	\$60,000.07
DONNELLY, SUZANNE	03/18/10 - 09/15/10	COMMITTEE CLERK	RA	\$25,000.04
DUROSINMI, CHRISTOPHER J	03/18/10 - 09/15/10	COMMUNITY LIAISON	SA	\$20,000.11
DYER, MARILYN M	03/18/10 - 09/15/10	COMMITTEE DIRECTOR	RA	\$32,500.00
ERDMAN, JOSEPH E	03/18/10 - 09/15/10	LEGISLATIVE DIRECTOR	RA	\$30,000.10
FAN, LILY M	03/18/10 - 09/15/10	COUNSEL TO SOCIAL SERVICES COMMITTEE	RA	\$26,865.45
FEAR, ALEXANDER M	03/18/10 - 09/15/10	SENIOR COUNSEL SENATE HOUSING COMM	RA	\$52,500.11
FELDMAN, ALLISON J	05/24/10 - 09/15/10	DEPUTY DIRECTOR OF OPERATIONS	RA	\$12,000.05
FIGLIO, JACQUELINE M	03/18/10 - 09/15/10	DEPUTY COMMITTEE CLERK	RA	\$30,000.10
FISCHER, BRADLEY M	03/18/10 - 09/15/10	COUNSEL	SA	\$37,500.07
FRICCHIONE, MICHAEL J	03/18/10 - 09/15/10	SENIOR LEGISLATIVE ASSISTANT	RA	\$20,000.11
GABLE, MELISSA G	03/18/10 - 09/15/10	COUNSEL	RA	\$52,500.11
GARCIA, RAUL	03/29/10 - 09/15/10	CHIEF COUNSEL	RA	\$45,384.67
GASPARD, BRYANT G	03/18/10 - 09/15/10	COMMITTEE CLERK	RA	\$15,750.02
GENAO, JUAN G	03/18/10 - 09/15/10	COMMITTEE CLERK	RA	\$16,923.13
GLAVIN, COLLEEN M	03/18/10 - 09/15/10	COUNSEL	RA	\$36,346.22

NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2010 to September 30, 2010

MAJ COUNSEL/PROGRAM/COMMITTEE STAFF

Employee	Dates Of Service	Title	Pay Type	Amount
GLAZER, MARY KATE	04/15/10 - 09/15/10	LEGISLATIVE DIRECTOR	RA	\$26,230.82
GOLD, TODD A	03/18/10 - 09/15/10	LEGISLATIVE DIRECTOR	RA	\$37,500.06
GORDON, KATHRYN N	03/18/10 - 09/15/10	DIRECTOR OF GOVERNMENTAL AFFAIRS	RA	\$30,000.10
GREEN, KAREN C	09/13/10 - 09/15/10	LEGISLATIVE AIDE	RA	\$461.54
GRELICK, SUSAN J	03/18/10 - 09/15/10	COUNSEL TO LOCAL GOVT COMMITTEE	RA	\$45,000.02
HARRIS, MARY T	03/18/10 - 09/15/10	DIRECTOR OF LEGISLATION	RA	\$28,500.03
HEID, KEITH	03/18/10 - 07/07/10	COMMITTEE DIRECTOR	SA	\$23,076.96
HEID, KEITH	07/08/10 - 09/15/10	COMMITTEE DIRECTOR	RA	\$14,423.11
HEIMROTH, HEATH A	03/18/10 - 09/15/10	COMMITTEE CLERK	RA	\$25,000.04
HERNANDEZ, JULIANA M	04/26/10 - 09/15/10	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$16,961.54
HOLT, TONYA E	03/18/10 - 03/31/10	COMMITTEE ANALYST	RA	\$2,307.71
HOLT, TONYA E	05/26/10	LUMP SUM VACATION PAYMENT		\$664.62
HOWE, JONATHAN C	06/24/10 - 09/15/10	COMMUNITY LIAISON	SA	\$3,150.00
IRIZARRY, EDWARD	* 04/14/10	5 DAY SUPPLEMENTAL LAG PAYMENT		\$1,826.93
IRIZARRY, EDWARD	* 05/26/10	LUMP SUM VACATION PAYMENT		\$4,998.47
JAGGASSAR, AIYSHA A	03/18/10 - 09/15/10	COMMUNITY LIAISON	RA	\$24,423.11
JAMES, TIMOTHY G	03/18/10 - 09/15/10	EDUCATION CONSTITUENT SPECIALIST	RA	\$25,000.04
JENKINS-COX, JACQUELINE M	03/18/10 - 09/15/10	FISCAL ANALYST	RA	\$27,500.07
KELLY, LILLIAN M	03/18/10 - 09/15/10	LEGISLATIVE DIRECTOR	RA	\$35,000.03
KING, KIMBERLY S	03/18/10 - 04/28/10	DEPUTY COMMITTEE CLERK	RA	\$6,115.41
KOGELMAN, DAVID	03/18/10 - 09/15/10	COUNSEL SENATE ELECTIONS COMMITTEE	RA	\$62,500.10
LASHLEY, LISA G	03/18/10 - 09/15/10	ASSISTANT COUNSEL	RA	\$52,500.11
LEINUNG, DANIEL M	03/18/10 - 09/15/10	COUNSEL/POLICY ANALYST	RA	\$26,653.91
LEVINE, SIMONE A	03/18/10 - 09/15/10	COUNSEL TO CODES AND CORRECTIONS	RA	\$49,292.38
LEWZA, DANIEL P	03/18/10 - 09/15/10	SENIOR ANALYST	RA	\$26,653.91
LOGAN, ROBERT J	03/18/10 - 09/15/10	ASSISTANT COUNSEL	RA	\$30,000.10
LONG, JULIA E	03/18/10 - 06/09/10	POLICY ANALYST	SA	\$12,692.34
LONG, JULIA E	06/10/10 - 09/15/10	POLICY ANALYST	RA	\$14,807.73
LOVE JR, JERRY R	03/18/10 - 09/15/10	SPECIAL ASSISTANT TO HOUSING	RA	\$20,000.11
MARTINEZ, JUAN A	03/18/10 - 09/15/10	COMMITTEE COUNSEL	RA	\$35,000.03
MCCONVILLE, EDWARD P	* 07/21/10	LUMP SUM VACATION PAYMENT		\$64.62
MCDUFFIE, RASHIED H	03/18/10 - 09/15/10	ENVIRONMENTAL CONSERVATION COMM DIR	RA	\$27,500.07
MCLAUGHLIN JR, MICHAEL P	03/18/10 - 09/15/10	COMMITTEE DIRECTOR	RA	\$20,027.02
MENYWEATHER, LOIS	03/18/10 - 09/15/10	DIR. OF INTERGOVERNMENTAL AFFAIRS	RA	\$42,500.12
METH, YOCHEVED J	05/03/10 - 06/30/10	LEGISLATIVE ASSISTANT	TE	\$3,175.00
MEYER, GREGORY G	03/18/10 - 09/15/10	COM DR LEG CNSL CULT AFF TOUR PRK RE	RA	\$31,000.06
MOONEY, LEILAH B	* 04/14/10	LUMP SUM VACATION PAYMENT		\$904.33
MORAITOU, DESPINA	03/18/10 - 06/21/10	LEGISLATIVE ANALYST	SA	\$15,336.13
MORAITOU, DESPINA	08/04/10	LUMP SUM VACATION PAYMENT		\$2,550.42
MORGAN, DOMINIQUE A	03/18/10 - 07/21/10	COMMITTEE CLERK	RA	\$11,076.93
MORRISON, SHALYN M	03/18/10 - 09/15/10	LEGISLATIVE DIRECTOR	RA	\$25,888.56
MURPHY, BRANDY B	03/18/10 - 09/15/10	COMMITTEE COUNSEL	RA	\$28,500.03
MURRAY, DARLENE D	03/18/10 - 09/15/10	COMMITTEE CLERK	RA	\$25,000.04
NELOM, DENISE Y	03/18/10 - 09/15/10	EDUCATION LIAISON	SA	\$4,250.09
NEPPL, MICHAEL T	03/18/10 - 09/15/10	COUNSEL	RA	\$31,500.00
NOWAK, WILLIAM M	03/18/10 - 09/15/10	DPTY. CHIEF OF STAFF/DIR. PROGRAMS	RA	\$31,500.04
NOWOGRODZKI, SUSAN	03/18/10 - 06/28/10	COMMITTEE CLERK	SA	\$13,619.11
NOWOGRODZKI, SUSAN	08/18/10	LUMP SUM VACATION PAYMENT		\$735.08
OLIVER, BERNADETTE L	03/18/10 - 09/15/10	LEGISLATIVE ASSISTANT	SA	\$12,500.02

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

MAJ COUNSEL/PROGRAM/COMMITTEE STAFF

Employee	Dates Of Service	Title	Pay Type	Amount
ONEILL, BARBARA M	03/18/10 - 09/15/10	COMMITTEE CLERK	RA	\$45,000.02
OUTRAM, DENISE A	03/18/10 - 09/15/10	COUNSEL	RA	\$55,000.01
PAGANO, DANIEL L	03/18/10 - 09/15/10	GENERAL COUNSEL	SA	\$27,307.74
PARKER, GRAHAM S	03/18/10 - 09/15/10	COMMUNICATIONS DIRECTOR	RA	\$27,500.07
PELKEY, CECELIA F	03/18/10 - 09/15/10	COUNSEL TO HEALTH COMMITTEE	RA	\$42,500.12
PEREZ, MARGARITA	03/17/10 - 09/15/10	CHIEF OF STAFF	RA	\$21,807.69
POWERS, KATE M	03/18/10 - 09/15/10	COMMITTEE COUNSEL	RA	\$42,500.12
REILLY, MARIANNE	03/18/10 - 09/15/10	PRESS DIRECTOR	RA	\$25,000.04
RIOS JENKINS, MICHELE M	03/18/10 - 09/15/10	EDUCATIONAL SPECIALIST	RA	\$29,307.79
RUSS, LINDA S	03/18/10 - 09/15/10	COMMITTEE CLERK	RA	\$26,000.00
SAVAGE, GERARD C	03/18/10 - 09/15/10	COUNSEL	RA	\$70,000.06
SCADUTO, FRANK S	03/18/10 - 09/15/10	LEGISLATIVE CLERK/DIRECTOR	SA	\$17,500.08
SCHNEIDER, EVAN C	03/18/10 - 09/15/10	COMMITTEE DIRECTOR	RA	\$37,500.06
SCHURZ, ROBERT Z	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$15,000.05
SEPULVEDA, LUIS R	03/18/10 - 06/05/10	LEGAL COUNSEL	SA	\$3,653.85
SILVER, ADAM M	03/18/10 - 09/15/10	SENIOR POLICY ADVISOR	RA	\$30,000.10
SIVERIO, SERGIO	03/18/10 - 09/01/10	GENERAL ASSISTANT	SA	\$16,039.20
SMITH, JENNIFER L	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$15,000.05
SOFFEL, DENISE	03/18/10 - 09/15/10	EXEC. DIR. OF SENATE HEALTH COMM.	RA	\$51,000.04
SOGUT, MISCHA B	03/18/10 - 09/15/10	LEGISLATIVE AIDE/COMMITTEE CLERK	RA	\$17,500.08
SOPRIS, KENT T	03/18/10 - 09/15/10	RESEARCH DIRECTOR	RA	\$25,000.04
SOREL, KATHLEEN M	03/18/10 - 09/15/10	COMMITTEE CLERK	RA	\$30,000.10
SPELMAN, RYAN V	03/18/10 - 09/15/10	COMMITTEE DIRECTOR	RA	\$25,500.02
STEWART, ALEXANDRA	03/18/10 - 09/15/10	COMMITTEE DIRECTOR	SA	\$35,000.03
STOFFLE, CHASE L	04/29/10 - 09/15/10	LEGISLATIVE ASSISTANT	SA	\$6,876.00
SUMBERG, ERIC L	03/18/10 - 07/05/10	COMMUNICATIONS DIRECTOR	RA	\$14,365.40
SUMBERG, ERIC L	08/18/10	LUMP SUM VACATION PAYMENT		\$2,398.85
SUMMA, LAUREN E	03/18/10 - 09/15/10	LEGISLATIVE ASSISTANT	RA	\$20,000.11
SWANEKAMP, BENJAMIN M	03/18/10 - 09/15/10	RESEARCH ANALYST	RA	\$22,500.01
TALANKER, ALYSSA L	03/18/10 - 09/15/10	COMMITTEE COUNSEL	RA	\$40,000.09
TIJANI, RUKAYATU O	04/29/10 - 05/26/10	COMMITTEE ASSISTANT	SA	\$2,940.00
TORRES, CHRISTIE E	03/18/10 - 09/15/10	RESEARCH ASSISTANT	RA	\$20,000.11
TRAN, DIEM	03/08/10 - 09/15/10	COMMUNICATIONS DIRECTOR	RA	\$25,576.95
TRAPASSO, MATTHEW J	03/18/10 - 09/15/10	POLICY/LEGISLATIVE DIRECTOR	SA	\$47,500.05
TREVAIL, JUSTIN M	03/18/10 - 09/15/10	LEGISLATIVE ASSISTANT	RA	\$24,000.08
WARD, DIANE S	03/18/10 - 09/15/10	DIRECTOR, SENATE EDUCATION COMMITTEE	RA	\$40,000.09
WEAKLEY, DENNIS A	* 04/28/10	LUMP SUM VACATION PAYMENT		\$2,089.04
WEAKLEY, DENNIS A	04/16/10 - 09/15/10	RESEARCH ANALYST	RA	\$16,000.07
WEBB, KEVIN M	03/18/10 - 09/15/10	CITIES COMMITTEE DIRECTOR	RA	\$35,211.57
WELLINGTON-CLEARY, ELISHA C	03/18/10 - 07/08/10	COMMITTEE CLERK	RA	\$11,576.98
WELLINGTON-CLEARY, ELISHA C	09/01/10	LUMP SUM VACATION PAYMENT		\$1,110.58
WIMBERLY, SHEILA A	03/18/10 - 09/15/10	POLICY DIRECTOR	RA	\$15,000.05
YAEGER, LISA M	03/18/10 - 09/15/10	COMMITTEE COUNSEL	SA	\$36,500.10

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 18, 2010

GENERAL EXPENDITURES

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

MAJ COUNSEL/PROGRAM/COMMITTEE STAFF
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/12/10	2307T	WIMBERLY, SHEILA	LEGISLATIVE DUTIES-ALBANY	\$219.95
04/12/10	2308T	WIMBERLY, SHEILA	LEGISLATIVE DUTIES-ALBANY	\$155.00
04/12/10	2309T	WIMBERLY, SHEILA	LEGISLATIVE DUTIES-ALBANY	\$219.95
04/12/10	2310T	WIMBERLY, SHEILA	LEGISLATIVE DUTIES-ALBANY	\$219.95
04/12/10	2312T	OUTRAM, DENISE	LEGISLATIVE DUTIES-ALBANY	\$461.00
04/19/10	2447T	MEYER, GREGORY	MEETING-ALBANY	\$272.00
04/27/10	2641T	OUTRAM, DENISE	LEGISLATIVE DUTIES-ALBANY	\$566.00
04/27/10	2642T	OUTRAM, DENISE	LEGISLATIVE DUTIES-ALBANY	\$259.00
04/27/10	2643T	OUTRAM, DENISE	LEGISLATIVE DUTIES-ALBANY	\$353.00
05/04/10	2824T	OUTRAM, DENISE	LEGISLATIVE DUTIES-ALBANY	\$379.00
05/04/10	2831T	MCLAUGHLIN, MICHAEL	MEETING-MANHATTAN	\$115.25
05/04/10	2751T	FISCHER, BRADLEY	MEETING-MANHATTAN	\$92.00
05/04/10	2752T	BLOOD-SZENTMIKLOS, SARAH	MEETING-MANHATTAN	\$90.00
05/04/10	2754T	TRAN, DIEM	IDENTIFICATION FOR PERSONNEL	\$53.00
05/10/10	3016T	BLOOD-SZENTMIKLOS, SARAH	MEETING-WASHINGTON, DC	\$413.50
05/10/10	3017T	BAUTISTA, CHRISTINA	MEETING-MANHATTAN	\$253.17
05/10/10	2970T	POWERS, KATE	MEETING-MANHATTAN	\$80.00
05/10/10	2971T	BRETON, ROBERT	MEETING-MANHATTAN	\$71.00
05/10/10	2972T	BURMEISTER, ASHLEY	MEETING-MANHATTAN	\$71.00
05/10/10	2973T	BRIGGS, THOMAS	LEGISLATIVE DUTIES-MANHATTAN	\$54.50
05/18/10	3175T	BAUTISTA, CHRISTINA	MEETING-MASTIC BEACH	\$476.95
05/18/10	3176T	BRETON, ROBERT	MEETING-MASTIC BEACH	\$237.00
05/18/10	3177T	BURMEISTER, ASHLEY	MEETING-MASTIC BEACH	\$128.00
05/18/10	3178T	STOFFLE, CHASE	MEETING-MASTIC BEACH	\$128.00
05/18/10	3181T	BRIGGS, THOMAS	LEGISLATIVE DUTIES-MANHATTAN	\$128.00
05/18/10	3182T	OUTRAM, DENISE	LEGISLATIVE DUTIES-ALBANY	\$351.00
05/18/10	3183T	OUTRAM, DENISE	LEGISLATIVE DUTIES-ALBANY	\$349.00
05/18/10	3109T	FISCHER, BRADLEY	MEETING-MANHATTAN	\$82.00
05/25/10	3385T	FISCHER, BRADLEY	LEGISLATIVE DUTIES-MANHATTAN	\$118.00
05/25/10	3318T	FISCHER, BRADLEY	MEETING-MANHATTAN	\$98.00
06/01/10	3576T	WIMBERLY, SHEILA	LEGISLATIVE DUTIES-ALBANY	\$219.95
06/01/10	3577T	WIMBERLY, SHEILA	LEGISLATIVE DUTIES-ALBANY	\$219.95
06/01/10	3578T	WIMBERLY, SHEILA	LEGISLATIVE DUTIES-ALBANY	\$219.95
06/01/10	3579T	WIMBERLY, SHEILA	LEGISLATIVE DUTIES-ALBANY	\$219.95
06/01/10	3585T	BENWARE, THOMAS	MEETING-ADDISON, VT	\$179.00
06/01/10	3587T	GARCIA, RAUL	LEGISLATIVE DUTIES-ALBANY	\$259.80
06/01/10	3588T	GARCIA, RAUL	LEGISLATIVE DUTIES-ALBANY	\$110.00
06/01/10	3589T	GARCIA, RAUL	LEGISLATIVE DUTIES-ALBANY	\$259.80
06/01/10	3600T	OUTRAM, DENISE	LEGISLATIVE DUTIES-ALBANY	\$368.00
06/01/10	3601T	OUTRAM, DENISE	LEGISLATIVE DUTIES-ALBANY	\$369.00
06/01/10	3618T	GARCIA, RAUL	LEGISLATIVE DUTIES-ALBANY	\$64.95
06/08/10	3747T	JENKINS-COX, JACQUELINE	LEGISLATIVE DUTIES-MANHATTAN	\$158.50
06/08/10	3748T	REILLY, MARIANNE	LEGISLATIVE DUTIES-ALBANY	\$166.00
06/08/10	3749T	RIOS JENKINS, MICHELE	IDENTIFICATION FOR PERSONNEL	\$177.30
06/08/10	3750T	FENTON, ANNE	LEGISLATIVE DUTIES-ALBANY	\$129.90

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

MAJ COUNSEL/PROGRAM/COMMITTEE STAFF
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/08/10	3774T	ABATEMARCO, CARI ANGELA	LEGISLATIVE DUTIES-ELMONT	\$168.00
06/08/10	3775T	GARCIA, RAUL	LEGISLATIVE DUTIES-ALBANY	\$194.85
06/15/10	3910T	WIMBERLY, SHEILA	LEGISLATIVE DUTIES-ALBANY	\$219.95
06/15/10	3911T	WIMBERLY, SHEILA	LEGISLATIVE DUTIES-ALBANY	\$219.95
06/15/10	3914T	OUTRAM, DENISE	LEGISLATIVE DUTIES-ALBANY	\$336.00
06/15/10	3915T	OUTRAM, DENISE	LEGISLATIVE DUTIES-ALBANY	\$589.00
06/15/10	3852T	GARCIA, RAUL	LEGISLATIVE DUTIES-ALBANY	\$64.95
06/21/10	4025T	FISCHER, BRADLEY	MEETING-COOPERSTOWN	\$75.00
07/06/10	4462T	OUTRAM, DENISE	LEGISLATIVE DUTIES-ALBANY	\$441.00
07/12/10	4625T	GARCIA, RAUL	LEGISLATIVE DUTIES-ALBANY	\$194.85
07/12/10	4626T	GARCIA, RAUL	LEGISLATIVE DUTIES-ALBANY	\$440.00
07/20/10	4735T	OUTRAM, DENISE	LEGISLATIVE DUTIES-ALBANY	\$590.00
07/20/10	4741T	GARCIA, RAUL	LEGISLATIVE DUTIES-ALBANY	\$194.85
07/26/10	4864T	OUTRAM, DENISE	LEGISLATIVE DUTIES-ALBANY	\$335.00
08/09/10	5144T	TREVAIL, JUSTIN	MEETING-WHITE PLAINS	\$168.73
08/17/10	5299T	BLOOD-SZENTMIKLOS, SARAH	MEETING-WASHINGTON, DC	\$511.00
08/17/10	5300T	OUTRAM, DENISE	LEGISLATIVE DUTIES-ALBANY	\$608.00
08/17/10	5301T	OUTRAM, DENISE	LEGISLATIVE DUTIES-ALBANY	\$225.00
08/17/10	5302T	TRAN, DIEM	MEETING-ALBANY	\$268.00
08/17/10	5307T	SILVER, ADAM	MEETING-PORTCHESTER	\$154.00
08/17/10	5237R	GARCIA, RAUL	INCORRECT PAYEE`	-\$440.00
08/23/10	5390T	SPELMAN, RYAN	MEETING-BROOKLYN	\$88.00
08/31/10	5586T	BENWARE, THOMAS	MEETING-BROOKLYN	\$79.00
08/31/10	5587T	PARKER, GRAHAM	MEETING-MANHATTAN	\$97.50
09/09/10	5697T	BRIGGS, THOMAS	LEGISLATIVE DUTIES-MANHATTAN	\$74.00
09/20/10	5884T	OUTRAM, DENISE	LEGISLATIVE DUTIES-ALBANY	\$588.00
09/20/10	5868T	BENWARE, THOMAS	MEETING-MANHATTAN	\$90.00
09/27/10	5979T	TRAPASSO, MATTHEW	MEETING-MANHATTAN	\$101.00
09/27/10	5967T	SPELMAN, RYAN	LEGISLATIVE DUTIES-BROOKLYN	\$94.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$3,354,889.67
GENERAL EXPENDITURES.....	\$16,385.90
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TOTAL ALL EXPENSES.....	\$3,371,275.57

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

MAJ COUNSEL/PROGRAM/COMMITTEE STAFF

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$69.81
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$69.81
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1,636.79
OFFICE SUPPLIES EXPENSES.....	\$667.80

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

MAJORITY OPERATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BENTON, TABITHA D	03/18/10 - 04/28/10	ADMINISTRATIVE ASSISTANT	RA	\$5,384.65
BENTON, TABITHA D	06/09/10	LUMP SUM VACATION PAYMENT		\$4,263.10
BENTON, TYRONE	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$23,276.50
BUCHANAN, VANESSA K	03/18/10 - 09/15/10	OFFICE SPECIALIST	RA	\$20,000.11
BURLEY, CHERYL A	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$35,349.86
FLAKE, ROBERT R	03/18/10 - 09/15/10	DIRECTOR OF ADVANCE	RA	\$26,000.00
GRIMALDI, ROSEANNA C	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$15,000.05
HELMS, WANDA E	03/18/10 - 09/15/10	RECEPTIONIST	RA	\$20,000.11
HENDERSON, MEREDITH L	03/18/10 - 09/15/10	DEPUTY SECRETARY	RA	\$70,000.06
IRVIN, ADEIDRA M	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$25,000.04
KNOWLES, KELLY ANN	03/18/10 - 03/31/10	OFFICE SPECIALIST	RA	\$1,538.47
MARCH, MICHELE A	03/18/10 - 09/01/10	SPECIAL ASSISTANT	SA	\$45,547.16
MARTINEZ, PATRICE-ALICIA	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	SA	\$15,000.05
MCKEWN, EBONY S	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$25,000.04
OLMEDA, WILLIAM J	03/18/10 - 09/15/10	DIR. OF TRANSPORTATION & ADVANCE	RA	\$35,000.03
OREN, TALIA T	05/26/10 - 09/15/10	SCHEDULER	RA	\$19,000.00
OWENS, JUSTIN K	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$22,500.01
RANDALL, IRIS D	04/12/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$21,730.80
RUBENS, PATRICIA A	03/18/10 - 09/15/10	DEPUTY SECRETARY	RA	\$70,000.06
SANCHEZ, CYNTHIA A	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
SHERMAN, LLOYD W	03/18/10 - 09/15/10	SPECIAL ASSISTANT	SA	\$17,750.07
SIMMONS, FRED T	03/18/10 - 09/15/10	DIRECTOR OF ADVANCE	RA	\$30,000.10
SOPER, ALEXIS	04/29/10 - 06/23/10	SCHEDULER	RA	\$11,250.00
SOPER, ALEXIS	08/18/10	LUMP SUM VACATION PAYMENT		\$3,552.50
SOTO, ELISABET	03/18/10 - 09/15/10	SCHEDULING DIRECTOR	RA	\$35,000.03
TELLO, HECTOR A	03/06/10 - 09/01/10	SPECIAL ASSISTANT	TE	\$14,952.00
TORRES, MARIBEL	03/18/10 - 03/31/10	SCHEDULING DIRECTOR	RA	\$3,269.24
WARDALLY, JOSEPH P	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/08/10	2201	DEER PARK SPRING WATER	BOTTLED WATER	\$124.64
04/27/10	2700	DEER PARK SPRING WATER	BOTTLED WATER	\$44.36
04/27/10	2702	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$505.20
06/01/10	3639	ARAMARK REFRESHMENT SERVICES	COFFEE AND SUPPLIES	\$357.88
06/01/10	3654	DEER PARK SPRING WATER	BOTTLED WATER	\$84.77
06/01/10	3656	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$505.20
06/15/10	3972	DEER PARK SPRING WATER	BOTTLED WATER	\$66.77
06/15/10	3987	HENDERSON, MEREDITH	REIMBURSEMENT FOR EMPLOYMENT AD	\$25.00
06/29/10	4288	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$505.20
07/12/10	4645	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$37.50
07/12/10	4652	DEER PARK SPRING WATER	BOTTLED WATER	\$66.77
08/03/10	5050	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$37.50

NEW YORK STATE SENATE EXPENDITURE REPORT

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MAJORITY OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/03/10	5057	DEER PARK SPRING WATER	BOTTLED WATER	\$68.48
08/03/10	5058	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$505.20
08/03/10	5062	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$233.10
08/23/10	5470	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$268.80
08/31/10	5656	DEER PARK SPRING WATER	BOTTLED WATER	\$91.66
09/14/10	5843	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$269.80
09/27/10	6003	CALIPER CORPORATION	COMPUTER TRAINING	\$6,600.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/19/10	2465T	RUBENS, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$292.06
04/19/10	2467T	RUBENS, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$377.63
04/19/10	2468T	RUBENS, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$293.25
04/19/10	2469T	SOTO, ELISABET	LEGISLATIVE DUTIES-ALBANY	\$601.73
04/19/10	2470T	SOTO, ELISABET	LEGISLATIVE DUTIES-ALBANY	\$714.18
04/27/10	2652T	HENDERSON, MEREDITH	CONFERENCE-ORLANDO, FL	\$2,003.30
04/27/10	2568T	HENDERSON, MEREDITH	LEGISLATIVE DUTIES-SYRACUSE	\$97.00
05/04/10	2830T	HENDERSON, MEREDITH	MEETING-QUEENS	\$239.00
05/04/10	2835T	SOTO, ELISABET	LEGISLATIVE DUTIES-ALBANY	\$173.92
05/10/10	3024T	HENDERSON, MEREDITH	MEETING-QUEENS	\$377.00
05/18/10	3190T	HENDERSON, MEREDITH	MEETING-QUEENS	\$322.00
05/18/10	3191T	HENDERSON, MEREDITH	MEETING-QUEENS	\$316.00
05/25/10	3393T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	\$676.60
05/25/10	3394T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	\$408.35
05/25/10	3395T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	\$627.85
05/25/10	3396T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	\$402.35
05/25/10	3397T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	\$303.85
05/25/10	3398T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	\$265.00
05/25/10	3399T	FLOWERS, JOAN	MEETING-BUFFALO	\$299.40
05/25/10	3400T	TELLO, HECTOR	LEGISLATIVE DUTIES-ALBANY	\$289.97
05/25/10	3320T	FLOWERS, JOAN	TOLLS-ALBANY	\$22.25
06/15/10	3859T	MCKEWN, EBONY	MEETING-ALBANY	\$97.50
06/21/10	4026T	MCKEWN, EBONY	LEGISLATIVE DUTIES-ALBANY	\$78.00
06/29/10	4239T	RUBENS, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$282.06
06/29/10	4240T	RUBENS, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$364.25
06/29/10	4241T	RUBENS, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$282.06
06/29/10	4242T	RUBENS, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$282.06
07/06/10	4460T	BENTON, TYRONE	LEGISLATIVE DUTIES-ALBANY	\$206.34
07/12/10	4542T	OLMEDA, WILLIAM	TOLLS-ALBANY	\$36.00
07/12/10	4543T	OLMEDA, WILLIAM	LEGISLATIVE DUTIES-MANHATTAN	\$69.00
07/12/10	4544T	OLMEDA, WILLIAM	LEGISLATIVE DUTIES-MANHATTAN	\$51.00
07/12/10	4545T	OLMEDA, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$55.00
07/20/10	4736T	SOTO, ELISABET	MEETING-ALBANY	\$401.73
07/26/10	4865T	SOTO, ELISABET	MEETING-ALBANY	\$384.73
08/17/10	5241T	OLMEDA, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$36.00
08/17/10	5242T	OLMEDA, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$56.00

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MAJORITY OPERATIONS
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/17/10	5243T	OLMEDA, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$56.00
08/17/10	5244T	OLMEDA, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$56.00
08/17/10	5245T	OLMEDA, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$56.00
08/17/10	5246T	OLMEDA, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$53.00
08/17/10	5247T	OLMEDA, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$53.00
08/17/10	5248T	OLMEDA, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$53.00
08/17/10	5249T	OLMEDA, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$56.00
08/17/10	5250T	OLMEDA, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$56.00
08/17/10	5251T	OLMEDA, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$53.00
08/17/10	5253T	OLMEDA, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$53.00
08/23/10	5391T	OLMEDA, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$37.00
09/09/10	5712T	RUBENS, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$282.06
09/27/10	5968T	HENDERSON, MEREDITH	MEETING-MANHATTAN	\$37.00
09/27/10	5969T	HENDERSON, MEREDITH	MEETING-MANHATTAN	\$34.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$655,365.26
GENERAL EXPENDITURES.....	\$23,117.81
TOTAL ALL EXPENSES.....	===== \$678,483.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,481.01
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,481.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3,867.78
OFFICE SUPPLIES EXPENSES.....	\$534.25

NEW YORK STATE SENATE EXPENDITURE REPORT

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MAJORITY EXTERNAL AFFAIRS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUSTIN, MARK E	03/18/10 - 07/07/10	SR. RESEARCHER	SA	\$20,000.00
DAVIS, DERRICK	03/18/10 - 06/29/10	SPECIAL ASSISTANT	RA	\$24,192.38
DUFFY, KAREN P	04/15/10 - 07/07/10	COMMUNITY LIAISON	RA	\$15,000.00
KROO, DANIELLE B	03/18/10 - 07/07/10	COMMUNITY LIAISON	SA	\$14,807.71
MANNERS, NICHOLLE M	04/19/10 - 07/07/10	RESEARCH COORDINATOR	SA	\$6,523.07
SCHIFELING, DEIRDRE A	03/18/10 - 07/16/10	DIRECTOR	RA	\$38,923.09
SCHIFELING, DEIRDRE A	09/01/10	LUMP SUM VACATION PAYMENT		\$2,750.00
STEDGE-STROUD, BRIAN D	04/15/10 - 07/21/10	COMMUNICATIONS DIRECTOR	SA	\$21,538.51
WITKO, EMILY R	04/19/10 - 07/07/10	RESEARCH COORDINATOR	SA	\$6,523.07

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/18/10	3193T	WITKO, EMILY	IDENTIFICATION FOR PERSONNEL	\$100.00
05/18/10	3106T	MANNERS, NICHOLLE	IDENTIFICATION FOR PERSONNEL	\$98.25
06/01/10	3602T	STEDGE-STROUD, BRIAN	MEETING-BUFFALO	\$465.70
06/01/10	3603T	STEDGE-STROUD, BRIAN	MEETING-BUFFALO	\$456.94
06/29/10	4217T	SCHIFELING, DEIRDRE	MEETING-ALBANY	\$130.00
06/29/10	4218T	SCHIFELING, DEIRDRE	MEETING-SYRACUSE	\$367.19
06/29/10	4220T	SCHIFELING, DEIRDRE	MEETING-ALBANY	\$127.00
06/29/10	4221T	SCHIFELING, DEIRDRE	MEETING-ALBANY	\$109.00
06/29/10	4222T	SCHIFELING, DEIRDRE	MEETING-BUFFALO	\$236.50
06/29/10	4223T	SCHIFELING, DEIRDRE	MEETING-WESTCHESTER	\$100.50
06/29/10	4224T	SCHIFELING, DEIRDRE	MEETING-ALBANY	\$105.25
06/29/10	4225T	SCHIFELING, DEIRDRE	MEETING-ALBANY	\$130.00
06/29/10	4226T	SCHIFELING, DEIRDRE	MEETING-ALBANY	\$173.00
06/29/10	4228T	SCHIFELING, DEIRDRE	MEETING-ALBANY	\$104.00
06/29/10	4229T	SCHIFELING, DEIRDRE	MEETING-ALBANY	\$155.00
06/29/10	4230T	SCHIFELING, DEIRDRE	MEETING-ALBANY	\$122.25
06/29/10	4141T	SCHIFELING, DEIRDRE	MEETING-LONG ISLAND	\$13.50
06/29/10	4142T	SCHIFELING, DEIRDRE	MEETING-WESTCHESTER	\$65.00
06/29/10	4143T	SCHIFELING, DEIRDRE	MEETING-ALBANY	\$65.00
06/29/10	4144T	SCHIFELING, DEIRDRE	MEETING-ALBANY	\$90.00
06/29/10	4145T	SCHIFELING, DEIRDRE	MEETING-ALBANY	\$68.00
06/29/10	4219T	SCHIFELING, DEIRDRE	MEETING-ALBANY	\$46.00
06/29/10	4227T	SCHIFELING, DEIRDRE	MEETING-ALBANY	\$64.25
07/06/10	4465T	SCHIFELING, DEIRDRE	MEETING-ALBANY	\$183.12
07/06/10	4466T	SCHIFELING, DEIRDRE	MEETING-ALBANY	\$176.49
07/06/10	4467T	SCHIFELING, DEIRDRE	MEETING-ALBANY	\$180.55
07/06/10	4468T	SCHIFELING, DEIRDRE	MEETING-ALBANY	\$147.00
07/06/10	4415T	SCHIFELING, DEIRDRE	MEETING-LONG ISLAND	\$16.00
07/06/10	4416T	SCHIFELING, DEIRDRE	MEETING-LONG ISLAND	\$55.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

MAJORITY EXTERNAL AFFAIRS
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/20/10	4729T	SCHIFELING, DEIRDRE	MEETING-ALBANY	\$130.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$150,257.83
GENERAL EXPENDITURES.....	\$4,280.49
TOTAL ALL EXPENSES.....	=====
	\$154,538.32

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.....	\$62.77
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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MAJORITY FISCAL INTEGRITY OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEERWYK, DAWN M	06/03/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$11,307.73
DIOMANDE, MAMADOU A	03/18/10 - 09/15/10	FISCAL INTEGRITY OFFICER	RA	\$62,500.10
HEATH, CHRISTINA S	03/18/10 - 09/15/10	ANALYST	RA	\$22,153.85
PEEK, ASIA N	03/18/10 - 09/15/10	ANALYST	RA	\$22,153.85
ROONEY, FRANCIS S	03/18/10 - 09/15/10	PRINCIPAL FISCAL INTEGRITY ANALYST	RA	\$32,671.60
STAMOULIS, MARIA	03/18/10 - 09/15/10	ANALYST	RA	\$22,153.85
WADE, KRISTIN M	03/18/10 - 04/09/10	ADMINISTRATIVE ASSISTANT	RA	\$3,230.78
WADE, KRISTIN M	05/26/10	LUMP SUM VACATION PAYMENT		\$115.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/04/10	2855	LANG STAMP COMPANY	RUBBER STAMPS	\$12.60
08/20/10	5446	LANG STAMP COMPANY	RUBBER STAMPS	\$5.70

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/19/10	2458T	DIOMANDE, MAMADOU	MEETING-MANHATTAN	\$278.24
04/19/10	2459T	DIOMANDE, MAMADOU	MEETING-MANHATTAN	\$268.50
06/08/10	3751T	DIOMANDE, MAMADOU	MEETING-MANHATTAN	\$259.00
06/21/10	4068T	DIOMANDE, MAMADOU	MEETING-MANHATTAN	\$283.53
06/29/10	4146T	DIOMANDE, MAMADOU	MEETING-POUGHKEEPSIE	\$83.18
09/14/10	5811T	DIOMANDE, MAMADOU	MEETING-MANHATTAN	\$248.98
09/14/10	5812T	DIOMANDE, MAMADOU	MEETING-WATERTOWN	\$252.78

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$176,286.86
GENERAL EXPENDITURES.....	\$1,692.51
TOTAL ALL EXPENSES.....	=====
	\$177,979.37

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

MAJORITY FISCAL INTEGRITY OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$59.71
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$59.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$159.31
OFFICE SUPPLIES EXPENSES.....	\$1,502.06

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

MINORITY ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBONDOLA-WALDSTEIN, VICTORIA E	04/19/10 - 09/15/10	LEGISLATIVE ANALYST	SA	\$21,194.31
ARMONY, BEATRICE L	03/18/10 - 09/15/10	EXEC ASSNT TO THE MINORITY LEADER	RA	\$37,500.06
BARINGER, MALLORY R	03/18/10 - 09/15/10	RESEARCH ASSISTANT	RA	\$20,000.11
DUNHAM, THOMAS K	03/18/10 - 04/14/10	DIRECTOR MINORITY OPERATIONS	RA	\$12,307.70
DUNHAM, THOMAS K	04/15/10 - 09/15/10	DIRECTOR MINORITY OPERATIONS	SA	\$67,692.33
FARLEY, VICTOR N	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$29,307.79
KAY, JOHN ANDREW	03/18/10 - 09/15/10	LEGISLATIVE AIDE	SA	\$20,000.11
KING, LESLIE E	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$31,000.06
KLINOWSKI, FRANK A	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$19,134.70
PANCELLA III, ANTHONY	03/18/10 - 08/15/10	SPECIAL ASSISTANT	SA	\$3,292.06
PATIENCE, FRANCIS W	03/18/10 - 09/15/10	DIRECTOR OF ADMINISTRATION	RA	\$48,500.01
REDA, VINCENT D	03/18/10 - 09/15/10	SPECIAL ASSISTANT	SA	\$22,442.31
REISINGER, CAROLYN M	03/18/10 - 09/15/10	RECEPTIONIST	RA	\$11,873.11
SORBERO, JOSEPH A	03/18/10 - 04/14/10	SPEC. ADVISOR TO THE MINORITY LEADER	RA	\$8,076.94
SORBERO, JOSEPH A	04/15/10 - 09/15/10	SPEC. ADVISOR TO THE MINORITY LEADER	SA	\$44,423.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/19/10	2549	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$299.94
04/27/10	2725	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$149.97
07/12/10	4670	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$149.97
09/14/10	5855	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$149.97

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/06/10	4461T	DUNHAM, THOMAS	MEETING-WHITE PLAINS	\$211.01

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$396,744.76
GENERAL EXPENDITURES.....	\$960.86
TOTAL ALL EXPENSES.....	\$397,705.62

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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.....	\$135.64
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

MINORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FITZGERALD, SALLY K	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$23,275.07
HANSEN, MARK E	03/18/10 - 09/15/10	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$50,000.08
HUTCHINS, ZACHARY S	03/18/10 - 09/15/10	NEW MEDIA MANAGER	RA	\$20,962.50
MCARDLE, JOHN E	03/18/10 - 09/15/10	DIR. OF COMMUNICATIONS FOR MINORITY	RA	\$75,000.12
MILLER, EILEEN E	03/18/10 - 09/15/10	SENIOR PRESS AIDE	RA	\$26,000.00
REIF, SCOTT M	03/18/10 - 09/15/10	ASSISTANT PRESS SECRETARY	RA	\$33,550.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$663.20
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$333.30
06/01/10	3660	CITIBANK	ON-LINE COMPUTER SERVICES	\$111.24
07/02/10	4491	CRAIN COMMUNICATIONS, INC.	ON-LINE COMPUTER SERVICES	\$269.00
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$676.00
08/09/10	5192	EBCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$90.48
08/17/10	5338	EBCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$159.74
09/27/10	6012	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,020.15

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$228,787.78

GENERAL EXPENDITURES..... \$3,003.63

TOTAL ALL EXPENSES..... \$231,791.41

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$13.47

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$13.47

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$250.24

OFFICE SUPPLIES EXPENSES..... \$0.00

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	03/18/10 - 09/15/10	REGIONAL COORDINATOR	RA	\$32,000.02
BREAKELL, DOUGLAS A	03/18/10 - 04/26/10	COORDINATOR	RA	\$6,246.16
CAIRNS, DANIEL M	03/18/10 - 04/28/10	COORDINATOR	RA	\$9,378.97
CONWAY, JOSEPH E	03/18/10 - 09/15/10	DIRECTOR MINORITY CONFERENCE SVCS.	RA	\$62,500.10
COOK, MICHAEL R	03/18/10 - 09/15/10	INTERNET COMMUNICATIONS MANAGER	RA	\$33,500.09
COSTELLO, JON D	03/25/10 - 09/15/10	REGIONAL COORDINATOR	RA	\$25,384.68
JAMISON, MICHAEL A	03/18/10 - 09/15/10	COORDINATOR	RA	\$17,148.17
JETTER, DOUGLAS G	03/18/10 - 09/15/10	COORDINATOR	RA	\$20,442.40
JOHNSON, OWEN H	03/18/10 - 09/15/10	RESEARCH ASSISTANT	RA	\$32,500.00
LAYTON, BRENDON F	03/18/10 - 09/15/10	TECHNOLOGY SPECIALIST	RA	\$18,421.75
LEWIS, DAVID L	03/18/10 - 09/15/10	COUNSEL TO MINORITY CONFERENCE SVCS.	SA	\$62,500.10
LOVE, RYAN M	06/10/10 - 09/15/10	INFORMATION TECHNOLOGY SPECIALIST	RA	\$13,461.56
MCKENNA, CHRISTOPHER G	03/18/10 - 09/15/10	DEPUTY DIR. MINORITY CONFERENCE SVCS	RA	\$60,000.07
MCNAB, KEITH B	03/18/10 - 09/15/10	INFORMATION TECHNOLOGY SPECIALIST	RA	\$29,000.01
PACK, CHRISTOPHER M	03/18/10 - 04/14/10	COORDINATOR	RA	\$3,461.54
PACK, CHRISTOPHER M	04/15/10 - 09/15/10	COORDINATOR	SA	\$20,769.25
PEEK, DONNA R	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$17,853.91
PRIEST, EMMANUEL L	03/18/10 - 09/15/10	PUBLIC AFFAIRS COORDINATOR	RA	\$18,500.04
SILVA, JULI D	03/31/10 - 09/15/10	ISSUES COORDINATOR	RA	\$16,953.88
TUROSKI JR, RICHARD F	03/18/10 - 09/15/10	DEPUTY DIR. MINORITY CONFERENCE SVCS	RA	\$38,750.01
VERDILE, MARK A	03/18/10 - 09/15/10	AUDIO VISUAL COORDINATOR	RA	\$19,384.71
WATSON, BRIAN C	05/10/10 - 09/15/10	COORDINATOR	SA	\$15,055.58
WOHLLEBER, ERIC J	05/27/10 - 09/15/10	COORDINATOR	SA	\$15,865.42

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$419.65
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$428.50
09/27/10	6012	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$646.15

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$589,078.42
GENERAL EXPENDITURES.....	\$1,494.30
TOTAL ALL EXPENSES.....	=====
	\$590,572.72

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

MINORITY CONFERENCE SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$292.70
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$292.70
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$71.85
OFFICE SUPPLIES EXPENSES.....	\$305.68

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

MINORITY COUNSEL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BRESLIN, MOLLY A	07/15/10 - 09/15/10	ASSISTANT COUNSEL	RA	\$7,692.32
BURMAN, DIANE	03/18/10 - 09/15/10	ASSISTANT COUNSEL	RA	\$37,500.06
CASEY JR, JOHN T	03/18/10 - 08/30/10	ASSISTANT COUNSEL TO THE MINORITY	SA	\$26,019.30
CONWAY III, JOHN J	03/18/10 - 09/15/10	COUNSEL	SA	\$43,500.08
FARLEY, ROBERT T	03/18/10 - 09/15/10	COUNSEL	RA	\$45,000.02
FERRINI, NANCYLYNN S	03/18/10 - 09/15/10	ASSISTANT COUNSEL	RA	\$32,500.00
GAROFANO, ERIC J	12/28/09 - 06/25/10	LEGAL RESEARCH ANALYST	TE	\$5,304.00
GRUENBERG, DAVID L	04/05/10 - 09/15/10	ASSISTANT COUNSEL TO THE MINORITY	SA	\$17,497.58
GUILIANO, LOUISE B	03/29/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$14,750.00
KOSINSKI, PETER S	03/18/10 - 09/15/10	COUNSEL TO THE MINORITY	SA	\$62,500.10
PENDERGAST, KATHERINE E	03/18/10 - 09/15/10	DIRECTOR OF MINORITY APPOINTMENTS	RA	\$25,000.04
REILLY, JANET L	03/18/10 - 09/15/10	CALENDAR CLERK	SA	\$23,500.10
RICHARDSON, ADAM C	03/18/10 - 09/15/10	ASSISTANT COUNSEL TO THE MINORITY	RA	\$34,000.07
SCHNELL, ADAM R	07/06/10 - 09/15/10	RESEARCH ANALYST	RA	\$6,213.35
SLAGEN, JENNIFER M	08/09/10 - 09/15/10	ASSISTANT COUNSEL	RA	\$4,182.69
WICKHAM JR, J THOMAS	03/18/10 - 09/15/10	PROGRAM DIRECTOR	RA	\$32,500.00
WOOD, REBECCA A	03/04/10 - 08/18/10	LEGAL RESEARCH ANALYST	TE	\$8,614.75

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/12/10	2337	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,396.00
04/27/10	2678	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,396.00
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$281.65
05/17/10	3298	WEST GROUP	LAW BOOK(S)	\$129.74
05/18/10	3239	NATIONAL CONFERENCE OF STATE LEGISLATURES	BOOK(S)	\$32.00
05/25/10	3421	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,396.00
06/18/10	4083	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,396.00
06/18/10	4097	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$144.10
07/26/10	4886	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,396.00
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$275.10
08/09/10	5192	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$643.85
08/09/10	5192	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$1,179.36
08/17/10	5337	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$62.18
08/20/10	5450	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,396.00
09/27/10	5995	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,047.00
09/27/10	6012	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$425.75

STAFF TRAVEL EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Staff Person Or Vendor</u>	<u>Description</u>	<u>Amount</u>
06/15/10	3921T	WICKHAM JR, J THOMAS	MEETING-UNIONDALE	\$219.17

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

MINORITY COUNSEL

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$426,274.46
GENERAL EXPENDITURES.....	\$11,528.20
	=====
TOTAL ALL EXPENSES.....	\$437,802.66

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$120.13
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$120.13
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$81.26
OFFICE SUPPLIES EXPENSES.....	\$4.04

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

MINORITY COMMUNITY RELATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEVA, FRANCIS P	06/10/10 - 09/15/10	LONG ISLAND COORDINATOR	RA	\$14,269.29
ARENS, MICHAEL E	03/18/10 - 06/18/10	LONG ISLAND DIRECTOR	RA	\$27,692.35
ARENS, MICHAEL E	08/04/10	LUMP SUM VACATION PAYMENT		\$11,538.48
BOCHIECHIO, JEFFREY T	03/18/10 - 09/15/10	WESTERN NY REGIONAL DIRECTOR	RA	\$29,538.56
FARRELL, DANIEL F	03/18/10 - 09/15/10	CAPITAL REGION DIRECTOR	RA	\$27,500.07
GLADD, AARON W	07/15/10 - 09/15/10	COORDINATOR	SA	\$6,923.12
OSTRANDER, MICHAEL S	03/18/10 - 09/15/10	DEPTY DIR OF COMMUNITY RELATIONS	RA	\$34,000.07
PACILLI, MIA R	03/18/10 - 09/15/10	NORTHERN NEW YORK DIRECTOR	RA	\$27,288.53
PETERSON, SUSAN K	03/18/10 - 09/15/10	COMMUNICATIONS SPECIALIST	RA	\$17,500.08
POVINELLI, MARCUS R	04/14/10 - 09/15/10	COORDINATOR	RA	\$22,423.13
REAP, JOSHUA P	03/18/10 - 09/15/10	CENTRAL NEW YORK DIRECTOR	RA	\$27,500.07
RINALDI JR, SALVATORE J	03/18/10 - 09/15/10	LONG ISLAND COORDINATOR	RA	\$35,000.03
YONG, ANDREW H	03/18/10 - 08/23/10	NYC DIR OFC COMMTY RLTS/POL ANALYST	RA	\$31,250.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/27/10	2702	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$279.00
05/10/10	3058	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$279.00
06/15/10	3978	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$279.00
07/20/10	4780	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$279.00
08/09/10	5197	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$279.00
09/14/10	5843	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$279.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/19/10	2479T	BOCHIECHIO, JEFFREY	IDENTIFICATION FOR PERSONNEL	\$287.00
05/25/10	3406T	POVINELLI, MARCUS	IDENTIFICATION FOR PERSONNEL	\$272.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$312,423.78
GENERAL EXPENDITURES.....	\$2,233.50
	=====
TOTAL ALL EXPENSES.....	\$314,657.28

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

MINORITY COMMUNITY RELATIONS

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.....	\$15.64
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

MINORITY CONSTITUENT SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONWAY, RYAN M	03/18/10 - 09/15/10	CORRESPONDENCE SPECIALIST	RA	\$15,634.68
DONATO JR, RENATO	03/18/10 - 09/15/10	DIR MINORITY CONSTITUENT SERVICES	RA	\$36,000.12
ISAACS, NICHOLAS M	03/18/10 - 09/15/10	CONSTITUENT SERVICES SPECIALIST	RA	\$22,753.88

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$74,388.68
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$74,388.68

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.....	\$28.42
OFFICE SUPPLIES EXPENSES.....	\$130.32

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

MINORITY POLICY DEVELOPMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CUMMINGS, KELLIANN	03/18/10 - 09/15/10	DIR SEN MIN POLICY DEVELOPMENT OFFIC	RA	\$47,500.05
MCCREADY, KELLY A	03/18/10 - 09/15/10	LEGISLATIVE DIRECTOR	RA	\$31,500.04
RUSH, CHRISTINE M	03/18/10 - 09/15/10	POLICY ANALYST	RA	\$30,530.80
SHAFFER, JEFFREY L	03/18/10 - 09/15/10	POLICY DIRECTOR	RA	\$27,500.07
SILVERSTEIN, CHARLES P	03/18/10 - 09/15/10	POLICY ANALYST	RA	\$25,634.67

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$384.85
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$196.90
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$162,665.63
GENERAL EXPENDITURES.....				\$581.75
=====				
TOTAL ALL EXPENSES.....				\$163,247.38

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1.32
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.00
OFFICE SUPPLIES EXPENSES.....	\$328.38

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE FINANCE COMMITTEE/MAJORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ALEXANDER, PAUL A	03/18/10 - 09/15/10	ASSOCIATE ANALYST	RA	\$40,000.09
ARZOUMANIAN, MARY C	03/18/10 - 09/15/10	DEPUTY DIRECTOR/FISCAL STUDIES	RA	\$49,500.10
BALDWIN, MEGAN E	03/18/10 - 09/15/10	SENIOR ANALYST	RA	\$30,000.10
BARUA, GOPA	03/18/10 - 09/15/10	LEGISLATIVE ASSISTANT	SA	\$20,000.11
CASTILLO-KESPER, ROSA MARIA	03/18/10 - 09/15/10	PRINCIPAL BUDGET ANALYST	SA	\$19,750.12
CHILDS, KATHLEEN P	03/18/10 - 09/15/10	FISCAL ANALYST	RA	\$30,000.10
CONLEY, CHRISTOPHER S	03/18/10 - 09/15/10	GENERAL OFFICE ASSISTANT	RA	\$25,000.04
DONALDSON, JACQUELINE Y	03/18/10 - 09/15/10	DEPUTY DIRECTOR OF BUDGET STUDIES	RA	\$49,500.10
DUGAL, TANYA A	03/18/10 - 09/15/10	BUDGET ANALYST	RA	\$24,807.73
FLOOD, KATHLEEN A	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$37,500.06
FRANK, SALLY M	03/18/10 - 09/15/10	BUDGET ANALYST	RA	\$22,153.85
GAGNON, DENISE M	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$30,000.10
GRANDE, GIDEON K	03/18/10 - 09/15/10	FISCAL ANALYST	RA	\$27,500.20
HALTER, CHERYL B	03/18/10 - 09/15/10	BUDGET ANALYST	RA	\$24,807.73
HO, JANET G	03/18/10 - 09/15/10	DEPUTY DIRECTOR OF BUDGET STUDIES	RA	\$53,030.89
HUGGER, JAMES M	03/18/10 - 09/15/10	LEGISLATIVE ASSISTANT	RA	\$20,000.11
KING, DAVID K	03/18/10 - 08/04/10	SENIOR BUDGET ANALYST	RA	\$26,250.00
LACCETTI, MICHAEL J	03/18/10 - 09/15/10	DIRECTOR OF FISCAL STUDIES	RA	\$55,000.01
LIAO, LEI	03/18/10 - 09/15/10	LEGISLATIVE ASSISTANT	RA	\$20,000.11
LOGIUDICE, MARIA A	03/18/10 - 09/15/10	DEPUTY DIRECTOR OF BUDGET STUDIES	RA	\$53,030.89
MANICCIA, TIMOTHY M	03/18/10 - 09/15/10	DEPUTY SECRETARY	RA	\$63,500.00
MUNIZ, FELIX O	03/18/10 - 09/15/10	DIRECTOR OF BUDGET STUDIES	RA	\$55,000.01
PENNISI, JOSEPH F	03/18/10 - 09/15/10	SECRETARY SENATE FINANCE COMMITTEE	RA	\$90,000.04
PETER, MATTHEW T	03/18/10 - 09/15/10	FISCAL ANALYST	RA	\$30,000.10
QUILLINAN, LINDA G	03/18/10 - 08/31/10	EXEC. ASSISTANT TO DEPUTY SFC	RA	\$25,038.58
RESSLER, KEVIN J	03/18/10 - 09/15/10	COMMITTEE CLERK	RA	\$25,725.18
SCHNEIDER, CARRIE A	03/18/10 - 09/15/10	BUDGET ANALYST	RA	\$27,500.20
SIMPSON, GLADYS	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$27,500.20
SITRIN, LOUIS D	03/18/10 - 09/15/10	NOMINATIONS SECRETARY	RA	\$37,595.09
SOMIDE, ADEGBOYEGA A	03/18/10 - 09/15/10	PRINCIPAL ANALYST	RA	\$46,557.71
SORRENTINO, MARCIE L	03/18/10 - 09/15/10	SENIOR BUDGET ANALYST	RA	\$32,500.00
STEMPKY, ANGELA N	03/18/10 - 09/15/10	BUDGET ANALYST	RA	\$22,500.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/12/10	2363	JOHN WILEY & SONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$263.00
04/12/10	2370	WEST GROUP	LAW BOOK(S)	\$246.00
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$290.25
04/27/10	2713	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$372.60
05/18/10	3278	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$356.40
05/25/10	3423	SAGE PUBLICATIONS, INC. CQ PRESS DIVISION	SUBSCRIPTIONS/PUBLICATIONS	\$82.85
06/01/10	3686	WEST GROUP	LAW BOOK(S)	\$1,433.52
06/29/10	4295	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$148.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

**SENATE FINANCE COMMITTEE/MAJORITY
MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/29/10	4305	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$324.00
07/12/10	4678	WEST GROUP	LAW BOOK(S)	\$268.00
07/20/10	4794	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$354.00
08/03/10	5067	SOURCE MEDIA	ON-LINE COMPUTER SERVICES	\$2,335.00
08/20/10	5471	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$283.50
08/20/10	5480	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$340.20
08/23/10	5454	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$2,965.34
08/23/10	5500	EXECUTIVE INFORMATION SYSTEMS	COMPUTER SOFTWARE AND MAINTENANCE	\$5,570.00
09/09/10	5734	COMMERCE CLEARING HOUSE	ON-LINE COMPUTER SERVICES	\$4,352.40
09/09/10	5766	WEST GROUP	LAW BOOK(S)	\$402.00
09/14/10	5850	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$356.40
09/20/10	5898	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$74.71

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/19/10	2471T	PENNISI, JOSEPH	MEETING-MANHATTAN	\$126.00
06/01/10	3604T	PENNISI, JOSEPH	MEETING-MANHATTAN	\$124.50
09/20/10	5887T	CASTILLO-KESPER, ROSA MARIE	MEETING-MANHATTAN	\$105.45

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,141,249.56
GENERAL EXPENDITURES.....	\$21,174.62
TOTAL ALL EXPENSES.....	\$1,162,424.18

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6.84
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$6.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$574.20
OFFICE SUPPLIES EXPENSES.....	\$2,236.95

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE FINANCE COMMITTEE/MINORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BIGGANE, ELLEN A	03/18/10 - 08/31/10	PRINCIPAL ANALYST	RA	\$35,903.91
BRONNER JR, KEVIN M	03/18/10 - 09/15/10	BUDGET ANALYST	RA	\$24,500.06
CLARK, JASON P	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$13,693.87
HAVEL, THOMAS P	03/18/10 - 09/15/10	DIRECTOR REVENUE & ECONOMIC ANALYSIS	RA	\$42,500.12
MACKINNON, SHAWN M	03/18/10 - 09/15/10	PRINCIPAL ANALYST	RA	\$44,500.04
MUJICA JR, ROBERT F	03/18/10 - 09/15/10	SEC. TO SFC/MIN. & SR. ADV. POLICY	RA	\$80,000.05
NACHBAR, MARK S	03/18/10 - 09/15/10	PRINCIPAL ANALYST	RA	\$37,500.06
NATOLI, DAVID J	03/18/10 - 09/15/10	ASSISTANT SECRETARY	RA	\$47,000.07
PAOLI, MICHAEL	03/18/10 - 09/15/10	MANAGING DIR. FOR BUDGET ANALYSIS	RA	\$47,500.05
SCHAEFER, DAVID S	03/18/10 - 09/15/10	PROJECT ANALYST	RA	\$40,000.09
SHAW, ANN M	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$22,500.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2230	WEST GROUP	LAW BOOK(S)	\$738.00
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,213.40
05/17/10	3298	WEST GROUP	LAW BOOK(S)	\$890.38
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$620.60
06/01/10	3642	WEST GROUP	LAW BOOK(S)	\$771.00
06/01/10	3686	WEST GROUP	LAW BOOK(S)	\$771.00
06/08/10	3827	WEST GROUP	LAW BOOK(S)	\$771.00
06/18/10	4127	WEST GROUP	LAW BOOK(S)	\$440.52
07/02/10	4523	WEST GROUP	LAW BOOK(S)	\$536.00
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,185.60
08/09/10	5192	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$69.68
08/09/10	5192	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$173.63
08/17/10	5333	WEST GROUP	LAW BOOK(S)	\$268.00
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$41.20
09/14/10	5860	WEST GROUP	LAW BOOK(S)	\$1,206.00
09/27/10	6012	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,270.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$435,598.33
GENERAL EXPENDITURES.....	\$10,745.00
TOTAL ALL EXPENSES.....	\$446,343.33

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE FINANCE COMMITTEE/MINORITY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$21.64
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$21.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$54.41
OFFICE SUPPLIES EXPENSES.....	\$3,957.35

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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	03/18/10 - 09/15/10	SECRETARY OF THE SENATE	RA	\$95,000.10
BERGER, MARY K	03/18/10 - 09/15/10	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$83,000.06
BYRON, DIANNE L	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$32,456.06
CARTER, MONA L	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$18,035.42
EVANS, DEBORAH W	03/18/10 - 09/15/10	SPECIAL COUNSEL	SA	\$30,002.70
FERNALD, BRUCE A	03/04/10 - 08/16/10	SPECIAL PROJECTS COORDINATOR	TE	\$12,843.75
GYORY, SPENCER R	06/21/10 - 08/27/10	SUMMER LEGISLATIVE AIDE	SA	\$5,769.24
KANELLIS, AMANDA N	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
KELLY, NICHOLAS O	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	SA	\$32,500.00
MILNE, MARGARET A	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$40,000.09
RYAN, SUSAN M	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$33,401.42
SACK, MARY E	03/18/10 - 09/15/10	DEPUTY EXECUTIVE ASSISTANT	RA	\$24,857.95
SMALLS, MATTHEW R	03/18/10 - 09/15/10	SPECIAL INVESTIGATIVE COUNSEL	RA	\$47,500.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/27/10	2679	NATIONAL CONFERENCE OF STATE LEGISLATURES	BOOK(S)	\$32.00
04/27/10	2690	VERIZON WIRELESS	MOBILE PHONE-M. MILNE	\$12.74
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$345.10
05/18/10	3279	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$51.80
06/01/10	3658	MCGREEVY PROLAB, INC.	PHOTO SERVICE/SUPPLIES	\$135.00
06/01/10	3683	STATE OF THE ART LLC DBA LAMINATION PRESERV.	FRAME	\$136.00
06/08/10	3800	VERIZON WIRELESS	MOBILE PHONE-M. MILNE	\$31.94
06/08/10	3809	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$170.50
06/15/10	3954	LANG STAMP COMPANY	RUBBER STAMPS	\$25.50
06/18/10	4108	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$11.16
06/29/10	4279	VERIZON WIRELESS	MOBILE PHONE-M. MILNE	\$31.95
06/29/10	4319	BARNES & NOBLE BOOKSELLERS	BOOK(S)	\$35.54
06/29/10	4326	WEST GROUP	LAW BOOK(S)	\$62.55
07/26/10	4893	VERIZON WIRELESS	MOBILE PHONE-M. MILNE	\$31.90
08/03/10	5062	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$325.50
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$49.00
08/23/10	5454	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$881.82
08/31/10	5654	VERIZON WIRELESS	MOBILE PHONE-M. MILNE	\$31.81
09/27/10	6000	VERIZON WIRELESS	MOBILE PHONE-M. MILNE	\$31.85

STAFF TRAVEL EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Staff Person Or Vendor</u>	<u>Description</u>	<u>Amount</u>
04/08/10	2105T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$63.00
04/12/10	2317T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$630.00
04/12/10	2318T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$630.00
04/19/10	2482T	SMALLS, MATTHEW	MEETING-MANHATTAN	\$106.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SECRETARY OF THE SENATE'S OFFICE
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/19/10	2398T	EVANS, DEBORAH	MEETING-ALBANY	\$65.00
05/04/10	2761T	SMALLS, MATTHEW	MEETING-MANHATTAN	\$79.00
05/18/10	3209T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$630.00
05/18/10	3210T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$330.00
05/25/10	3407T	SMALLS, MATTHEW	LEGISLATIVE DUTIES-MANHATTAN	\$112.00
06/01/10	3586T	EVANS, DEBORAH	MEETING-ALBANY	\$109.00
06/08/10	3773T	SMALLS, MATTHEW	LEGISLATIVE DUTIES-MANHATTAN	\$116.00
06/15/10	3923T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$630.00
06/15/10	3863T	SMALLS, MATTHEW	MEETING-MANHATTAN	\$90.00
07/20/10	4739T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$1,260.00
07/20/10	4740T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	\$110.00
08/09/10	5179T	SMALLS, MATTHEW	LEGISLATIVE DUTIES-MANHATTAN	\$106.00
08/09/10	5178T	SMALLS, MATTHEW	LEGISLATIVE DUTIES-MANHATTAN	\$98.00
08/17/10	5312T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$470.00
08/17/10	5313T	SMALLS, MATTHEW	MEETING-MANHATTAN	\$105.20
09/09/10	5720T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$120.95
09/09/10	5721T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$232.50
09/09/10	5701T	SMALLS, MATTHEW	MEETING-MANHATTAN	\$98.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$475,366.95
GENERAL EXPENDITURES.....	\$8,526.31
TOTAL ALL EXPENSES.....	=====
	\$483,893.26

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$365.91
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$365.91
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$417.46
OFFICE SUPPLIES EXPENSES.....	\$1,183.30

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE ACCOUNTS PAYABLE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GARDELL, MARIA L	03/18/10 - 09/15/10	SENIOR ACCOUNT CLERK	RA	\$21,113.30
PAINÉ, JUDITH L	03/18/10 - 09/15/10	ACCOUNT CLERK	RA	\$18,110.30
PERRELLA, PAUL A	03/18/10 - 03/30/10	FISCAL OFFICER	RA	\$6,481.54
PERRELLA, PAUL A	04/28/10	LUMP SUM VACATION PAYMENT		\$13,889.01
PERRELLA, PAUL A	04/01/10 - 09/01/10	FISCAL OFFICER	TE	\$24,717.00
SATALINO, ELLEN L	03/18/10 - 09/15/10	ACCOUNT CLERK	RA	\$14,728.61
SENRIK, ALICE H	03/18/10 - 09/15/10	ACCOUNT CLERK	RA	\$13,396.26
VOLK, KEVIN P	03/18/10 - 09/15/10	OFFICE MANAGER, ACCOUNTS PAYABLE	RA	\$38,552.80

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/10	2346	3N DOCUMENT DESTRUCTION, INC.	DISPOSAL CHARGES	\$147.00
06/14/10	3844	CORPORATE WOODS, L.L.C.	LATE PAYMENT CHARGE	\$40.85
07/27/10	4991Z	JOURNAL VOUCHER	INSURANCE FEE	\$7.00
09/20/10	5940	XPEDX	ENVELOPES	\$743.44

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$150,988.82
GENERAL EXPENDITURES.....	\$938.29
TOTAL ALL EXPENSES.....	=====
	\$151,927.11

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$670.92
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$670.92
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$39.96
OFFICE SUPPLIES EXPENSES.....	\$681.23

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE DOCUMENT ROOM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGHELA JR, CARMINE	03/18/10 - 09/15/10	DOCUMENT CLERK	RA	\$16,460.21
BOUDREAU, DANIEL P	03/18/10 - 09/15/10	ASSISTANT SUPERVISOR	RA	\$21,554.91
BURNS, PAUL D	03/18/10 - 09/15/10	DIRECTOR, DOCUMENT ROOM	RA	\$51,587.77
CARRK JR, VICTOR J	03/18/10 - 09/15/10	DOCUMENT CLERK	RA	\$17,268.42
CIRRINCIONE, ANTHONY J	03/18/10 - 09/15/10	DOCUMENT DATA ENTRY CLERK	RA	\$17,863.17
COOK, CHRISTOPHER J	03/18/10 - 09/15/10	DEPUTY DIRECTOR, DOCUMENT ROOM	RA	\$47,500.05
GRAFFEO, PAUL P	03/18/10 - 09/15/10	SUPERVISOR, LEGIS ASSISTANCE OFFICE	RA	\$23,933.65
LOUNSBURY, MARY JANE	03/18/10 - 09/15/10	SUPV, LOB DOCUMENT ROOM	RA	\$21,159.84
MORLANG, EDGAR	03/18/10 - 09/15/10	DOCUMENT CLERK	RA	\$15,710.11
NAPLES, STEVEN J	03/18/10 - 09/15/10	DOCUMENT CLERK	RA	\$15,536.95
TATKO, MARK R	03/18/10 - 09/15/10	DOCUMENT CLERK	RA	\$13,841.36

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/19/10	2554	WEST GROUP	LAW BOOK(S)	\$21,156.00
05/04/10	2895	WEST GROUP	LAW BOOK(S)	\$10,578.00
05/17/10	3298	WEST GROUP	LAW BOOK(S)	\$440.52
06/08/10	3827	WEST GROUP	LAW BOOK(S)	\$66,306.00
07/02/10	4518	TECH VALLEY CUSTOM PACKAGING I NC	OFFICE SUPPLIES	\$561.65
07/02/10	4523	WEST GROUP	LAW BOOK(S)	\$23,048.00
09/20/10	5937	TECH VALLEY CUSTOM PACKAGING I NC	OFFICE SUPPLIES	\$869.41

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$262,416.44
GENERAL EXPENDITURES.....	\$122,959.58
TOTAL ALL EXPENSES.....	\$385,376.02

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$89.29
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$89.29
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.87
OFFICE SUPPLIES EXPENSES.....	\$650.82

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAREY, MARY E	03/18/10 - 09/15/10	SUPERVISOR SENATE DESK OPERATIONS	RA	\$30,378.27
COPELAND, LISA A	03/18/10 - 09/15/10	DEPUTY JOURNAL CLERK	RA	\$47,500.05
DARE, SHEILLAGH D	03/18/10 - 09/15/10	EXECUTIVE SECRETARY	RA	\$21,522.15
HENDERSON JR, WILLIAM R	03/18/10 - 09/15/10	SENATE DESK OPERATIONS CLERK	RA	\$11,778.88
LILAC, JEFFREY P	03/18/10 - 09/15/10	BILL JACKETING CLERK	RA	\$14,360.58
MOLINEAUX, EUGENE P	03/18/10 - 09/15/10	BILL JACKETING CLERK	RA	\$27,168.70
PRZEKOP, PATRICIA J	03/18/10 - 09/15/10	DIRECTOR OF CALENDAR OPERATIONS	RA	\$33,185.10
RUGGLES, DANIEL G	03/18/10 - 09/15/10	ASSNT. SUPERVISOR, SENATE DESK OPER.	RA	\$26,353.47
TESTO, THOMAS A	03/18/10 - 09/15/10	JOURNAL CLERK	RA	\$52,160.81
TIBERIA, ROBERT	03/18/10 - 09/15/10	SUPERVISOR, BILL JACKETING	RA	\$29,283.41

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/10	2335	LANG STAMP COMPANY	RUBBER STAMPS	\$29.50
05/10/10	3042	LANG STAMP COMPANY	RUBBER STAMPS	\$59.00
06/08/10	3801	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$69.36
06/29/10	4264	BROADWAY MARKETING	OFFICE SUPPLIES	\$505.00
08/09/10	5203	ULINE	ENVELOPES	\$88.67

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$293,691.42
GENERAL EXPENDITURES.....	\$751.53
TOTAL ALL EXPENSES.....	\$294,442.95

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$84.65
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$84.65
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$46.44
OFFICE SUPPLIES EXPENSES.....	\$425.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FRESE, MARY LOU	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$27,500.07
HUNT, ANNA M	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$13,117.65
MILLINGTON JR, DONALD J	03/18/10 - 09/15/10	DEPUTY DIRECTOR OF SENATE SERVICES	RA	\$40,000.09
PIERCE-SMITH, TRACEY D	03/18/10 - 03/31/10	DIRECTOR OF SENATE SERVICES	SA	\$4,615.39
PIERCE-SMITH, TRACEY D	04/01/10 - 09/15/10	DIRECTOR OF SENATE SERVICES	RA	\$55,384.68
RIITANO, GINA M	03/18/10 - 03/31/10	SPECIAL ASSISTANT	SA	\$1,346.16
RIITANO, GINA M	04/01/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$16,153.90

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$279.50
08/09/10	5200	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$273.00
09/27/10	6012	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$422.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/27/10	2654T	PIERCE-SMITH, TRACEY	LEGISLATIVE DUTIES-MANHATTAN	\$185.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$158,117.94
GENERAL EXPENDITURES.....	\$1,160.00
TOTAL ALL EXPENSES.....	\$159,277.94

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$29.40
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$29.40
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$31.01
OFFICE SUPPLIES EXPENSES.....	\$878.30

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SS/PRODUCTION SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAYLINSON, JUDITH M	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$23,413.39
BECK, FREDERICK A	03/18/10 - 09/15/10	PRODUCTION PLANNER	RA	\$39,500.11
BESSINGER, AUGUSTUS F	03/18/10 - 09/15/10	FINISHING TECHNICIAN	RA	\$20,185.75
BRUCE, DAVID S	03/18/10 - 09/15/10	DIGITAL IMAGING SPECIALIST	RA	\$22,196.59
BYRNES, JAMES A	03/18/10 - 09/15/10	FINISHING TECHNICIAN	RA	\$21,156.98
CLARK III, EUGENE W	03/18/10 - 09/15/10	PRESS OPERATOR	RA	\$22,723.74
COLLIGAN III, THOMAS H	03/18/10 - 09/15/10	LASER OPERATOR	RA	\$14,570.79
COLWILL, KEVIN M	03/18/10 - 09/15/10	MAILING OPERATIONS SUPERVISOR	RA	\$27,248.52
COURTEMANCHE, SCOTT A	03/18/10 - 09/15/10	POSTAL OPERATIONS SUPERVISOR	RA	\$24,135.02
DAVIS, RUSSELL M	03/18/10 - 09/15/10	FINISHING TECHNICIAN	RA	\$23,863.19
DODGE, BRUCE A	03/18/10 - 09/15/10	PRESS OPERATOR	RA	\$22,656.92
DONATO, RALPH J	03/18/10 - 09/15/10	MAILING ASSISTANT	RA	\$14,000.09
FOGARTY, DANIEL J	03/18/10 - 09/15/10	PRESS ROOM SUPERVISOR	RA	\$24,655.54
GANDRON, LEON M	03/18/10 - 09/15/10	MAILING ASSISTANT	RA	\$16,548.09
GILCHRIST, MARTIN J	03/18/10 - 09/15/10	FINISHING TECHNICIAN	RA	\$20,451.60
HINE, DAVID L	03/18/10 - 09/15/10	FACILITY ASSISTANT	RA	\$14,000.09
HOTALING, SCOTT C	03/18/10 - 03/31/10	SPECIAL ASSISTANT	SA	\$1,346.16
HOTALING, SCOTT C	04/01/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$16,153.90
JONES, S DENNIS	03/18/10 - 09/15/10	FACILITY ASSISTANT	RA	\$18,002.66
KELSON, JENNIFER L	03/18/10 - 09/15/10	SPECIAL ASSISTANT	RA	\$21,630.05
LOMBARDI, ANGELO J	03/18/10 - 09/15/10	MAILING ASSISTANT	RA	\$16,812.12
LUCAS, KELLY L	03/18/10 - 03/31/10	CO-DIRECTOR OF PRODUCTION SERVICES	SA	\$3,461.54
LUCAS, KELLY L	04/01/10 - 09/15/10	CO-DIRECTOR OF PRODUCTION SERVICES	RA	\$41,538.50
MAHSERJIAN III, GEORGE	03/18/10 - 09/15/10	FINISHING MGR	RA	\$25,228.58
MERGIAN, GWEN A	03/18/10 - 03/31/10	EDITOR	SA	\$2,115.39
MERGIAN, GWEN A	04/01/10 - 09/15/10	EDITOR	RA	\$23,269.29
MOHRHOFF, MICHAEL C	03/18/10 - 09/15/10	PRESS OPERATOR	RA	\$20,962.11
NEILSON, DONALD J	03/18/10 - 09/15/10	DATA ANALYST	RA	\$16,843.84
O'BRIEN, RICHARD M	03/18/10 - 09/15/10	MAILING ASSISTANT	RA	\$18,537.61
OECHSNER, REBECCA M	03/18/10 - 09/15/10	PRODUCTION COORDINATOR	RA	\$19,906.90
PLATH, GAIL M	03/18/10 - 09/15/10	SENIOR COORDINATOR	RA	\$31,000.06
RAFFERTY, MICHELE B	03/18/10 - 09/15/10	DIGITAL IMAGING SPECIALIST	RA	\$20,062.38
RAPPAZZO III, JOSEPH J	03/18/10 - 09/15/10	MAILING ASSISTANT	RA	\$17,500.08
RIGSBEE, JOEL T	03/18/10 - 09/15/10	FINISHING TECHNICIAN	RA	\$20,605.26
RZESZOTO, CHARLES A	03/18/10 - 09/15/10	MAILING ASSISTANT	RA	\$16,767.27
SABOURIN, BRIAN L	03/18/10 - 09/15/10	FACILITY ASSISTANT	RA	\$13,070.72
SCHWALB, THERESIA A	03/18/10 - 09/15/10	FACILITY MANAGER	RA	\$29,763.50
SEESTADT, FREDERICK J	03/18/10 - 09/15/10	DIGITAL IMAGING SPECIALIST	RA	\$19,872.84
SHAVER, STEVEN M	03/18/10 - 09/15/10	LASER OPERATIONS SUPERVISOR	RA	\$19,096.74
SHAW-BETTER, ANN	03/18/10 - 09/15/10	PRODUCTION COORDINATOR	RA	\$29,434.99
SHIPPEE, VERN C	03/18/10 - 09/15/10	PRESS OPERATOR	RA	\$22,152.65
SHUFON JR, ANTHONY A	03/18/10 - 09/15/10	DATA ANALYST	RA	\$22,135.10
SHUTTER, WILLIAM J	03/18/10 - 09/15/10	MAILING ASSISTANT	RA	\$12,617.54
SPENCER, KEITH J	03/18/10 - 09/15/10	DATA ANALYST	RA	\$18,231.72
SYLVAIN, LINDA T	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$15,166.84
THOMPSON, BRUCE E	03/18/10 - 09/15/10	LASER OPERATOR	RA	\$16,774.29
VARNO, ANDREW W	03/18/10 - 09/15/10	CO-DIRECTOR OF PRODUCTION SERVICES	RA	\$45,000.02

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SS/PRODUCTION SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
WALKER, KENNETH P	03/18/10 - 09/15/10	SENIOR PRESS OPERATOR	RA	\$24,385.14

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2190	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$84.89
04/08/10	2229	XPEDX	PRINTING SUPPLIES	\$3,741.20
04/08/10	2231	PITMAN COMPANY	PRINTING SUPPLIES	\$1,323.81
04/08/10	2233	GRAPHIC SYSTEMS SERVICES, INC GSS/GSS PRINT	PRINTING EQUIPMENT PARTS	\$244.51
04/12/10	2334	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$84.89
04/12/10	2342	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$35.00
04/12/10	2368	XPEDX	PAPER	\$3,165.99
04/12/10	2369	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$2,430.31
04/19/10	2495	CORPORATE WOODS, L.L.C.	FIRE SYSTEM INSPECTION	\$571.64
04/19/10	2499	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$84.89
04/19/10	2550	TECH VALLEY CUSTOM PACKAGING I NC	OFFICE SUPPLIES	\$2,476.03
04/19/10	2553	XPEDX	PRINTING EQUIPMENT PARTS	\$2,491.00
04/19/10	2555	S.I. INDUSTRIES, INC.	PRINTING EQUIPMENT PARTS	\$1,771.40
04/27/10	2673	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$84.89
04/27/10	2689	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$7,234.87
04/27/10	2717	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$153.98
04/27/10	2729	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$736.00
04/27/10	2730	PITMAN COMPANY	PRINTING SUPPLIES	\$1,187.38
04/27/10	2735	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	\$2,563.16
05/04/10	2853	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$169.78
05/04/10	2859	SAFETY KLEEN CORPORATION	EQUIPMENT CLEANING	\$473.20
05/04/10	2893	MELDEN PLUMBING & HEATING, INC	PRINTING EQUIPMENT MAINTENANCE	\$625.00
05/04/10	2894	ALCHAR PRINTING	RESOLUTION COVERS	\$7,088.00
05/04/10	2896	DYC SUPPLY CORPORATION	PRINTING SUPPLIES	\$1,184.40
05/04/10	2897	GRAPHIC SYSTEMS SERVICES, INC GSS/GSS PRINT	PRINTING EQUIPMENT PARTS	\$472.98
05/10/10	3084	VIKING INDUSTRIES INC.	OFFICE SUPPLIES	\$487.50
05/10/10	3087	PITMAN COMPANY	PRINTING SUPPLIES	\$1,964.67
05/17/10	3297	GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING SUPPLIES	\$208.65
05/17/10	3299	PICOTTE MANAGEMENT CO., INC.	PRINTING EQUIPMENT MAINTENANCE	\$3,568.57
05/17/10	3300	PRESSTEK, NEW YORK INC.	PRINTING EQUIPMENT PARTS	\$22,610.00
05/18/10	3232	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$169.78
05/18/10	3233	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$16,105.96
05/18/10	3252	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	COMPUTER SUPPLIES	\$111.38
05/18/10	3296	UNISOURCE WORLDWIDE, INC.	PAPER	\$31,110.76
05/25/10	3429	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$3,467.87
05/25/10	3451	RIS - THE PAPER HOUSE	PAPER	\$4,935.00
05/25/10	3453	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	PRINTING SUPPLIES	\$1,010.00
06/01/10	3637	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$84.89
06/01/10	3648	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$35.00
06/01/10	3685	GRAPHIC SERVICE AND EQUIPMENT COMPANY INC.	PRINTING EQUIPMENT PARTS	\$805.66
06/08/10	3788	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$84.89

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/PRODUCTION SERVICES
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/08/10	3791	LAUTERBACH GROUP	OFFICE SUPPLIES	\$169.17
06/08/10	3818	UPSTATE OFFICE EQUIPMENT, INC	POSTAL SUPPLIES	\$849.64
06/08/10	3819	BCC SOFTWARE	COMPUTER SOFTWARE	\$90.00
06/08/10	3825	UNISOURCE WORLDWIDE, INC.	PAPER	\$33,066.61
06/08/10	3826	RIS - THE PAPER HOUSE	PAPER	\$3,060.00
06/08/10	3828	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$891.00
06/08/10	3829	PRISCO PRINTERS, SERVICE	PRINTING EQUIPMENT PARTS	\$822.25
06/08/10	3830	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	PRINTING SUPPLIES	\$1,010.00
06/15/10	3952	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$84.89
06/15/10	3959	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$721.64
06/15/10	3968	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$35.00
06/15/10	4005	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$8,052.98
06/15/10	4007	PITMAN COMPANY	PRINTING SUPPLIES	\$443.22
06/18/10	4079	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$169.78
06/18/10	4080	XEROX CORPORATION	COMPUTER SUPPLIES	\$116.99
06/18/10	4082	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$172.35
06/18/10	4089	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$43.16
06/18/10	4128	HEIDELBERG USA, INC.	PRINTING SUPPLIES	\$801.58
06/18/10	4129	PITMAN COMPANY	PRINTING SUPPLIES	\$1,516.59
06/18/10	4130	GRAPHIC SYSTEMS SERVICES, INC GSS/GSS PRINT	PRINTING EQUIPMENT PARTS	\$51.19
06/18/10	4133	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	\$5,126.32
06/29/10	4277	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$8,963.61
06/29/10	4324	XPEDX	ENVELOPES	\$4,541.20
06/29/10	4325	RIS - THE PAPER HOUSE	PAPER	\$53,980.91
07/02/10	4487	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$169.78
07/02/10	4521	HUDSON VALLEY PAPER COMPANY	PAPER	\$72,620.36
07/02/10	4522	RIS - THE PAPER HOUSE	PAPER	\$2,614.50
07/02/10	4525	PITMAN COMPANY	PRINTING SUPPLIES	\$2,490.26
07/02/10	4526	OFFICE DEPOT, INC.	PAPER	\$410.10
07/12/10	4677	RIS - THE PAPER HOUSE	PAPER	\$9,776.50
07/12/10	4679	TANIGUCHI INK	PRINTING SUPPLIES	\$129.20
07/20/10	4753	NYS INDUSTRIES FOR THE DISABLED, INC.	BATTERIES	\$105.36
07/20/10	4758	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$169.78
07/20/10	4766	SAFETY KLEEN CORPORATION	EQUIPMENT CLEANING	\$368.15
07/20/10	4799	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$153.98
07/20/10	4810	LANE PRESS	PRINTING SUPPLIES	\$490.00
07/20/10	4813	HEIDELBERG USA, INC.	PRINTING EQUIPMENT MAINTENANCE	\$10,590.00
07/20/10	4814	PITMAN COMPANY	PRINTING SUPPLIES	\$149.40
07/20/10	4815	ZELLER & GMELIN CORP.	PRINTING SUPPLIES	\$7,876.00
07/20/10	4817	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	\$2,563.16
07/26/10	4884	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$84.89
07/26/10	4890	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$35.00
07/26/10	4892	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$3,485.78
07/26/10	4917	LANE PRESS	PRINTING SUPPLIES	\$220.00
07/26/10	4919	CITIBANK (SOUTH DAKOTA), N.A.	PRINTING EQUIPMENT PARTS	\$101.36
08/02/10	4759	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$8,052.98
08/03/10	5042	XEROX CORPORATION	OFFICE MACHINE MAINTENANCE	\$96,117.11
08/03/10	5065	STAPLES INC., AND SUBSIDIARIES	OFFICE EQUIPMENT	\$74.74
08/03/10	5075	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$876.79

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08/03/10	5076	PITMAN COMPANY	PRINTING SUPPLIES	\$1,411.79
08/03/10	5077	TOYO INK AMERICA, LLC.	PRINTING SUPPLIES	\$1,571.93
08/03/10	5078	ULINE	PRINTING SUPPLIES	\$259.90
08/09/10	5187	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$84.89
08/09/10	5188	XEROX CORPORATION	COMPUTER MAINTENANCE	\$29,559.84
08/09/10	5191	SAFETY KLEEN CORPORATION	EQUIPMENT CLEANING	\$451.96
08/09/10	5192	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$273.52
08/09/10	5209	UPSTATE OFFICE EQUIPMENT, INC	POSTAL METERS MAINTENANCE	\$9,237.00
08/09/10	5210	BCC SOFTWARE	COMPUTER SOFTWARE	\$3,860.00
08/09/10	5216	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$736.00
08/17/10	5330	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$84.89
08/17/10	5331	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$8,052.98
08/17/10	5364	HUDSON VALLEY PAPER COMPANY	PAPER	\$8,570.00
08/17/10	5365	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$1,495.00
08/17/10	5366	PRESSTEK, NEW YORK INC.	PRINTING EQUIPMENT PARTS	\$244.40
08/17/10	5367	GRAPHIC SYSTEMS SERVICES, INC GSS/GSS PRINT	PRINTING EQUIPMENT PARTS	\$3,023.05
08/17/10	5375	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	\$2,563.16
08/20/10	5444	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$169.78
08/20/10	5465	WM. BIERS, INC.	WASTE REMOVAL	\$107.80
08/23/10	5438	METROLAND BUSINESS MACHINES	MAILING EQUIPMENT MAINTENANCE	\$5,871.00
08/23/10	5457	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$4,058.80
08/23/10	5458	S & B CONTRACTING, INC.	ELECTRICAL WORK FOR STACKLIFT	\$965.00
08/23/10	5502	METROLAND BUSINESS MACHINES	PRINTING EQUIPMENT PARTS	\$11,952.00
08/23/10	5503	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,386.32
08/23/10	5504	G.E. RICHARDS GRAPHIC SUPPLIES, INC.	PRINTING SUPPLIES	\$319.01
08/23/10	5505	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$2,472.50
08/23/10	5506	PRESSTEK, NEW YORK INC.	PRINTING EQUIPMENT PARTS	\$92.77
08/23/10	5507	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$736.00
08/23/10	5508	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	PRINTING SUPPLIES	\$1,126.00
08/31/10	5644	CORPORATE WOODS, L.L.C.	SPRINKLER SYSTEM MAINTENANCE	\$350.02
08/31/10	5648	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$1,526.00
08/31/10	5663	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$33.40
08/31/10	5672	CAPITOL CONTAINER CORP.	PRINTING SUPPLIES	\$180.00
08/31/10	5673	PITMAN COMPANY	PRINTING EQUIPMENT PARTS	\$6,453.54
08/31/10	5673	PITMAN COMPANY	PRINTING SUPPLIES	\$1,139.95
09/09/10	5735	ART ASSOCIATES GALLERY	ART SUPPLIES	\$214.00
09/09/10	5765	GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING EQUIPMENT PARTS	\$264.76
09/09/10	5768	COGENT DBA / ON-LINE ENERGY, INC.	PRINTING EQUIPMENT PARTS	\$974.57
09/09/10	5769	PRINTERS OIL SUPPLY CO., INC.	PRINTING SUPPLIES	\$506.39
09/14/10	5830	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$254.67
09/14/10	5831	XEROX CORPORATION	PRINTER MAINTENANCE	\$1,309.78
09/14/10	5833	BOWE BELL & HOWELL	PRINTING SUPPLIES	\$537.30
09/14/10	5837	EARL B FEIDEN	REFRIGERATOR	\$400.00
09/14/10	5839	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$35.00
09/14/10	5859	GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING EQUIPMENT PARTS	\$519.86
09/14/10	5861	SMITH FILTER CORPORATION	PRINTING SUPPLIES	\$78.25
09/14/10	5862	COGENT DBA / ON-LINE ENERGY, INC.	PRINTING SUPPLIES	\$2,150.05
09/14/10	5864	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	\$2,563.16
09/20/10	5903	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$8,052.98

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SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/20/10	5905	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$323.10
09/20/10	5907	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$29.00
09/20/10	5939	MELDEN PLUMBING & HEATING, INC	PRINTING EQUIPMENT MAINTENANCE	\$625.00
09/20/10	5941	RIS - THE PAPER HOUSE	PAPER	\$90,309.80
09/20/10	5942	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$736.00
09/20/10	5943	COGENT DBA / ON-LINE ENERGY, INC.	PRINTING EQUIPMENT PARTS	\$974.58
09/27/10	5991	EASTERN HEATING & COOLING INC.	AIR CONDITIONER MAINTENANCE	\$7,350.00
09/27/10	5992	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$84.89
09/27/10	5993	XEROX CORPORATION	COMPUTER SUPPLIES	\$1,719.91
09/27/10	5999	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$4,371.41
09/27/10	6009	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	COMPUTER SOFTWARE	\$181.00
09/27/10	6030	TECH VALLEY CUSTOM PACKAGING I NC	OFFICE SUPPLIES	\$1,343.49
09/27/10	6034	EASTERN HEATING & COOLING INC.	SERVICE CHARGES	\$1,792.50
09/27/10	6035	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$36,752.81
09/27/10	6036	GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING EQUIPMENT PARTS	\$37.85

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/12/10	2316T	LUCAS, KELLY	MEETING-MANHATTAN	\$228.76
05/10/10	3029T	LUCAS, KELLY	LEGISLATIVE DUTIES-MANHATTAN	\$191.20
07/06/10	4471T	LUCAS, KELLY	MEETING-MANHATTAN	\$207.70
08/23/10	5399T	OECHSNER, REBECCA	LEGISLATIVE DUTIES-SYRACUSE	\$46.00
08/23/10	5400T	OECHSNER, REBECCA	LEGISLATIVE DUTIES-POUGHKEEPSIE	\$71.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$990,752.20
GENERAL EXPENDITURES.....	\$747,402.01
TOTAL ALL EXPENSES.....	\$1,738,154.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$324.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$10,597.71
TOTAL MAILING EXPENSES.....	\$10,921.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3,816.05
OFFICE SUPPLIES EXPENSES.....	\$1,257.70

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SS/QUICK COPY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	03/18/10 - 09/15/10	PRODUCTION TECHNICIAN	RA	\$16,990.74
BROWN, MARY L	03/18/10 - 07/14/10	ADMINISTRATIVE ASSISTANT	RA	\$14,798.34
BROWN, MARY L	09/15/10	LUMP SUM VACATION PAYMENT		\$1,326.92
CAIN JR, GEORGE N	03/18/10 - 09/15/10	DELIVERY COORDINATOR	RA	\$16,677.44
CHAMPINE, ERIC	03/18/10 - 09/15/10	PRODUCTION TECHNICIAN	RA	\$20,186.92
MORIZIO, DAVID L	03/18/10 - 09/15/10	SUPPLY ASSISTANT	RA	\$15,032.81
RAFFERTY, MICHAEL J	03/18/10 - 09/15/10	DIRECTOR OF QUICK COPY	RA	\$42,500.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/03/10	5042	XEROX CORPORATION	OFFICE MACHINE MAINTENANCE	\$26,978.78
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$127,513.29
GENERAL EXPENDITURES.....				\$26,978.78
TOTAL ALL EXPENSES.....				\$154,492.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.20
OFFICE SUPPLIES EXPENSES.....	\$503.93

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/SENATE OFFICE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLAIS, KATHERINE A	03/18/10 - 09/15/10	DATA ENTRY OPERATOR	RA	\$15,032.94
CARNER, DONNA M	03/18/10 - 09/15/10	WORK COORDINATOR/PROOFER	RA	\$17,220.06
CRISP, THERESA A	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$14,999.92
HOLMES, CHARLENE M	03/18/10 - 09/15/10	OFFICE MANAGER	RA	\$15,556.32
JASHIENSKI, STELLA	03/18/10 - 09/15/10	PROOFREADER	RA	\$15,217.28
LOMBARDI, REGINA A	03/18/10 - 09/15/10	DATA ENTRY OPERATOR	RA	\$13,070.72
OECHSNER, CHERYL A	03/18/10 - 09/15/10	DATA ENTRY OPERATOR	RA	\$12,617.54
REID, JENNIFER L	03/18/10 - 09/15/10	DIRECTOR OF SENATE OFFICE SERVICES	RA	\$32,550.18
SPEENBURGH, HOLLY M	03/18/10 - 09/15/10	DATA ENTRY OPERATOR	RA	\$14,360.71

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$150,625.67
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	===== \$150,625.67

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$229.08
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$229.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.42
OFFICE SUPPLIES EXPENSES.....	\$1,406.06

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SS/SPECIAL EVENTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRODERICK, MICHAEL W	03/18/10 - 09/15/10	SPECIAL EVENTS COORDINATOR	RA	\$25,000.04
DEWEESE, KELLY C	03/18/10 - 09/15/10	SPECIAL EVENTS COORDINATOR	RA	\$25,000.04
JONES, SHANE E	03/18/10 - 03/31/10	DIRECTOR OF SPECIAL EVENTS	SA	\$2,115.39
JONES, SHANE E	04/01/10 - 09/15/10	DIRECTOR OF SPECIAL EVENTS	RA	\$25,384.68
THOMAS, CYNTHIA A	03/18/10 - 09/15/10	SPECIAL EVENTS COORDINATOR	RA	\$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/04/10	2857	HEWLETT PACKARD	COMPUTER SUPPLIES	\$1,080.00
05/10/10	3044	HEWLETT PACKARD	COMPUTER SUPPLIES	\$540.00
05/10/10	3045	SOAVE FAIRE, INC.	ART SUPPLIES	\$413.40
06/01/10	3640	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$23.58
06/08/10	3795	ART ASSOCIATES GALLERY	ART SUPPLIES	\$25.95
06/29/10	4323	HERBERTS CATERERS INC DBA/ BIRCH HILL CATER	WOMEN OF DISTINCTION LUNCHEON	\$6,240.00
07/02/10	4515	G2 MARKETING, INC. D/B/A PROFORMA LEE'S PRO	LAPEL PINS	\$429.99
08/03/10	5070	G2 MARKETING, INC. D/B/A PROFORMA LEE'S PRO	CRAYONS FOR THE STATE FAIR	\$5,011.51
08/09/10	5206	SOUDERS, INC.	UNIFORMS	\$657.00
08/17/10	5358	G2 MARKETING, INC. D/B/A PROFORMA LEE'S PRO	PENS FOR THE STATE FAIR	\$8,286.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$97,500.26
GENERAL EXPENDITURES.....	\$22,708.18
TOTAL ALL EXPENSES.....	\$120,208.44

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$148.11
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$148.11
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$39.81
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SENATE M&O/DIRECTOR'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEACH, WILLIAM J	03/18/10 - 09/15/10	DEPUTY DIR. OF MAINT & OPERATIONS	RA	\$54,453.62
MCKEARIN IV, FRANCIS J	03/18/10 - 09/15/10	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$55,000.01
OGDEN, CASEY E	03/18/10 - 09/15/10	OPERATIONS COORDINATOR	RA	\$20,000.11
PAIGO, MARLITA A	03/18/10 - 09/15/10	SECRETARY	RA	\$16,700.19
TESTO, CORINNA M	03/18/10 - 05/12/10	SECRETARY	RA	\$4,153.88

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/27/10	2690	VERIZON WIRELESS	MOBILE PHONE-F. MCKEARIN	\$24.80
05/25/10	3417	ARCH PAGING	PAGER LEASE(S)	\$9.45
06/08/10	3800	VERIZON WIRELESS	MOBILE PHONE-F. MCKEARIN	\$121.00
06/18/10	4097	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$52.80
06/29/10	4279	VERIZON WIRELESS	MOBILE PHONE-F. MCKEARIN	\$121.76
07/02/10	4486	ARCH PAGING	PAGER LEASE(S)	\$9.45
07/20/10	4756	ARCH PAGING	PAGER LEASE(S)	\$9.45
07/26/10	4893	VERIZON WIRELESS	MOBILE PHONE-F. MCKEARIN	\$121.10
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$26.80
08/20/10	5440	ARCH PAGING	PAGER LEASE(S)	\$9.45
08/31/10	5654	VERIZON WIRELESS	MOBILE PHONE-F. MCKEARIN	\$120.95
09/20/10	5901	ARCH PAGING	PAGER LEASE(S)	\$9.45
09/27/10	6000	VERIZON WIRELESS	MOBILE PHONE-F. MCKEARIN	\$120.95

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/20/10	4738T	MCKEARIN, FRANCIS	MEETING-MANHATTAN	\$175.96

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$150,307.81
GENERAL EXPENDITURES.....	\$933.37
TOTAL ALL EXPENSES.....	\$151,241.18

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/DIRECTOR'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$710.44
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$710.44
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$39.89
OFFICE SUPPLIES EXPENSES.....	\$167.41

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CHAMBER OPERATIONS

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2178	RABBI SHMUEL M. BUTMAN	OPEN SESSION WITH A PRAYER	\$35.00
04/08/10	2179	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
04/08/10	2196	SAM'S CLUB	SESSION REFRESHMENTS	\$166.09
04/08/10	2206	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$372.00
04/08/10	2210	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$36.60
04/08/10	2222	AWARD CAPTAIN INC. DBA LEE'S TROPHIES & AWA	CHAIR PLAQUE ENGRAVING	\$42.00
04/12/10	2330	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$1,418.04
04/12/10	2350	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$142.20
04/19/10	2486	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
04/19/10	2491	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$1,765.75
04/19/10	2508	SAM'S CLUB	SESSION REFRESHMENTS	\$47.96
04/19/10	2529	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$466.00
04/19/10	2544	STELLA DEL MARE	REFRESHMENTS FOR BUDGET MEETING	\$830.00
04/19/10	2551	NEW CITY MARKET	REFRESHMENTS FOR BUDGET MEETING	\$825.00
04/27/10	2665	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$70.00
04/27/10	2670	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$195.13
04/27/10	2684	SAM'S CLUB	SESSION REFRESHMENTS	\$231.32
04/27/10	2709	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$48.80
04/27/10	2733	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$35,842.75
05/04/10	2840	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$70.00
05/04/10	2847	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$412.01
05/04/10	2863	SAM'S CLUB	SESSION REFRESHMENTS	\$101.20
05/04/10	2875	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$254.40
05/10/10	3034	SYSCO FROSTED FOODS	HOUSEHOLD SUPPLIES	\$402.80
05/10/10	3035	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$541.85
05/10/10	3050	SAM'S CLUB	SESSION REFRESHMENTS	\$222.56
05/10/10	3060	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$207.40
05/10/10	3066	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$36.60
05/18/10	3218	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$70.00
05/18/10	3245	SAM'S CLUB	SESSION REFRESHMENTS	\$191.31
05/18/10	3275	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$12.20
05/25/10	3414	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$1,257.55
05/25/10	3437	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$353.40
05/25/10	3449	RABBI YAAKOV KELLMAN	OPEN SESSION WITH A PRAYER	\$35.00
06/01/10	3645	SAM'S CLUB	SESSION REFRESHMENTS	\$263.57
06/01/10	3649	SODEXO, INC & AFFILIATES	WEST POINT DAY LUNCHEON	\$800.62
06/01/10	3657	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$235.50
06/01/10	3669	FRANK SMITH SIGNS	BRASS DESK PLAQUE	\$200.00
06/08/10	3780	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$70.00
06/08/10	3785	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$573.60
06/08/10	3796	SAM'S CLUB	SESSION REFRESHMENTS	\$186.21
06/08/10	3808	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$254.40
06/08/10	3824	ABDUL-RAHMAN YAKI	OPEN SESSION WITH A PRAYER	\$35.00
06/08/10	3837	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$38,192.25
06/15/10	3937	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
06/15/10	3948	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$618.47

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/15/10	3965	SAM'S CLUB	SESSION REFRESHMENTS	\$164.02
06/15/10	3982	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$188.50
06/15/10	3999	APONTE,ANGELO	REIMBURSEMENT FOR SESSION REFRESHMENTS	\$446.11
06/18/10	4074	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$70.00
06/18/10	4086	SAM'S CLUB	SESSION REFRESHMENTS	\$198.62
06/18/10	4087	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	OFFICE EQUIPMENT	\$639.05
06/18/10	4102	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$36.60
06/29/10	4258	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$70.00
06/29/10	4263	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$2,010.95
06/29/10	4274	SAM'S CLUB	SESSION REFRESHMENTS	\$245.02
06/29/10	4293	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$414.50
06/29/10	4298	BARRIER FREE SYSTEMS, INC.	HANDICAP LIFT MAINTENANCE	\$338.15
06/29/10	4300	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$36.60
06/29/10	4331	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$36,444.00
07/02/10	4480	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$855.79
07/02/10	4495	SAM'S CLUB	SESSION REFRESHMENTS	\$538.35
07/02/10	4504	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$607.50
07/02/10	4509	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$36.60
07/12/10	4646	SAM'S CLUB	SESSION REFRESHMENTS	\$264.98
07/12/10	4658	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$188.00
07/12/10	4661	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$42.30
07/20/10	4754	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$2,128.22
07/20/10	4768	SAM'S CLUB	SESSION REFRESHMENTS	\$166.80
07/20/10	4783	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$654.50
07/20/10	4803	FRANK SMITH SIGNS	DESK PLAQUE	\$25.00
07/26/10	4882	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$721.24
07/26/10	4896	MCKEARIN,FRANCIS	REIMBURSEMENT FOR SESSION REFRESHMENTS	\$488.90
07/26/10	4916	CITIBANK (SOUTH DAKOTA), N.A.	SESSION REFRESHMENTS	\$4,311.82
08/03/10	5039	SYSCO FROSTED FOODS	HOUSEHOLD SUPPLIES	\$1,045.60
08/09/10	5190	WATERFORD CLOCKS	CLOCK MAINTENANCE	\$175.00
08/17/10	5317	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
08/17/10	5325	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$71.23
08/17/10	5335	SAM'S CLUB	SESSION REFRESHMENTS	\$95.01
08/17/10	5343	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$235.50
08/20/10	5435	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$336.22
08/20/10	5455	SODEXO, INC & AFFILIATES	FOOD FOR RECEPTION	\$537.00
08/31/10	5642	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$209.35
09/09/10	5759	CITIBANK (SOUTH DAKOTA), N.A.	SESSION REFRESHMENTS	\$738.10
09/09/10	5772	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER-2 MONTHS	\$61,322.75
09/14/10	5828	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$39.94
09/20/10	5951	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$13,235.75
09/27/10	5989	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$8.78
09/27/10	6011	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$188.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$218,842.89
TOTAL ALL EXPENSES.....				===== \$218,842.89

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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.....	\$759.06
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SENATE M&O/DO COORDINATOR

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERESFORD, BRIAN R	03/18/10 - 09/15/10	DOWNSTATE OPERATIONS COORDINATOR	RA	\$20,000.11
REICHELT, CAROLYN A	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$19,505.46
SCHWARTZ, FRANCI D	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	SA	\$12,500.02
STARR, TRACY L	03/18/10 - 09/15/10	DISTRICT OFFICE COORDINATOR	RA	\$40,522.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2242	NATIONAL GRID	ALBANY LEASE	\$16,200.64
04/19/10	2528	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
05/04/10	2843	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$21.70
05/04/10	2905	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	\$52,705.00
05/04/10	2917	90 SOUTH SWAN STREET	ALBANY LEASE- 90 SOUTH SWAN STREET	\$52,660.41
05/18/10	3264	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
05/18/10	3306	CORPORATE WOODS, L.L.C.	WATER USAGE- CORPORATE WOODS	\$396.18
05/18/10	3307	NATIONAL GRID	ELECTRIC AND GAS SERVICE - CORPORATE WOODS	\$15,151.23
05/25/10	3463	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	\$52,705.00
06/01/10	3674	BERESFORD,BRIAN	REIMBURSEMENT FOR KEYS	\$13.93
06/08/10	3691	NATIONAL GRID	ELECTRIC AND GAS SERVICE- CORPORATE WOODS	\$15,069.04
06/08/10	3844	CORPORATE WOODS, L.L.C.	OPERATING EXPENSES - CORPORATE WOODS	\$31,048.00
06/09/10	3849Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$386.63
06/15/10	3979	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
06/29/10	4333	NATIONAL GRID	ELECTRIC AND GAS SERVICE - CORPORATE WOODS	\$16,572.69
06/29/10	4340	CORPORATE WOODS, L.L.C.	ALBANY LEASE- CORPORATE WOODS	\$52,705.00
07/07/10	4682	90 SOUTH SWAN STREET	BUY OUT OF LEASE - 90 SOUTH SWAN STREET	\$575,000.00
07/20/10	4781	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
07/26/10	4927	CORPORATE WOODS, L.L.C.	ALBANY LEASE- CORPORATE WOODS	\$52,705.00
08/03/10	5037	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$21.70
08/03/10	5085	NATIONAL GRID	ELECTRIC AND GAS SERVICE- CORPORATE WOODS	\$20,070.10
08/17/10	5341	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
08/23/10	5523	CORPORATE WOODS, L.L.C.	ALBANY LEASE- CORPORATE WOODS	\$52,705.00
08/31/10	5686	NATIONAL GRID	ELECTRIC AND GAS SERVICE- CORPORATE WOODS	\$23,741.97
09/09/10	5728	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$21.70
09/20/10	5917	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
09/27/10	6048	CORPORATE WOODS, L.L.C.	ALBANY LEASE- CORPORATE WOODS	\$52,705.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/19/10	2484T	BERESFORD,BRIAN	LEGISLATIVE DUTIES-JACKSON HEIGHTS	\$28.70
06/15/10	3856T	BERESFORD,BRIAN	LEGISLATIVE DUTIES-QUEENS	\$11.00
06/15/10	3857T	BERESFORD,BRIAN	LEGISLATIVE DUTIES-QUEENS	\$5.75
07/06/10	4412T	BERESFORD,BRIAN	TOLLS-YONKERS	\$13.00
08/17/10	5258T	BERESFORD,BRIAN	LEGISLATIVE DUTIES-SMITHTOWN	\$21.50

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/DO COORDINATOR

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$92,527.63
GENERAL EXPENDITURES.....	\$1,085,058.69
TOTAL ALL EXPENSES.....	=====
	\$1,177,586.32

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.....	\$168.48
OFFICE SUPPLIES EXPENSES.....	\$847.59

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/FURNISHINGS CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	03/18/10 - 09/15/10	FURNISHINGS CLERK	RA	\$13,602.94
ESPOSITO, ROBERT J	03/18/10 - 09/15/10	CHIEF FURNISHINGS	RA	\$17,500.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2188	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$2,085.00
04/08/10	2192	GRAINGER DIV. OF W.W. GRAINGER, INC.	WATER COOLERS	\$3,229.20
04/12/10	2344	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$2,085.80
04/12/10	2345	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$57.12
04/19/10	2517	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$7,959.00
04/27/10	2712	STAPLES INC., AND SUBSIDIARIES	OFFICE FURNITURE SUPPLIES	\$742.80
04/27/10	2714	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$18.74
05/04/10	2865	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$4,852.75
05/04/10	2884	ROY MATTHEWS INC DBA/ROY MATTHEWS TV APPLIA	MICROWAVE	\$79.95
05/10/10	3079	ROY MATTHEWS INC DBA/ROY MATTHEWS TV APPLIA	REFRIGERATORS	\$1,590.00
05/11/10	3038	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$6,285.00
05/18/10	3229	TRUE VALUE HARDWARE STORES	FURNITURE STAIN MARKERS	\$16.47
05/18/10	3250	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$6,462.20
06/08/10	3790	GRAINGER DIV. OF W.W. GRAINGER, INC.	WATER COOLER	\$303.98
06/08/10	3798	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$418.00
06/29/10	4270	GRAINGER DIV. OF W.W. GRAINGER, INC.	CASTER WHEEL	\$94.04
06/29/10	4278	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$873.60
07/20/10	4771	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$1,747.20
07/26/10	4885	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE FURNITURE SUPPLIES	\$193.07
07/26/10	4916	CITIBANK (SOUTH DAKOTA), N.A.	OFFICE EQUIPMENT	\$158.00
07/26/10	4916	CITIBANK (SOUTH DAKOTA), N.A.	OFFICE FURNITURE	\$40.82
09/20/10	5905	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$49.64

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/10/10	2979T	BOONE, JEFFREY	PICK-UP OR DELIVERY-ELMHURST	\$14.00
07/26/10	4831T	BOONE, JEFFREY	PICK-UP OR DELIVERY-MANHATTAN	\$71.00
08/31/10	5593T	BOONE, JEFFREY	PICK-UP OR DELIVERY-MANHATTAN	\$71.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$31,103.02
GENERAL EXPENDITURES.....	\$39,498.38
TOTAL ALL EXPENSES.....	\$70,601.40

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE M&O/FURNISHINGS CONTROL

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.70
OFFICE SUPPLIES EXPENSES.....	\$13.72

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	03/18/10 - 03/31/10	HEARING ROOM & OFFICE MACHINE TECH	RA	\$1,663.85

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,663.85
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	===== \$1,663.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.47
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	03/18/10 - 09/15/10	HOUSEKEEPER	SA	\$7,855.38
KANNES, DEBORAH L	03/18/10 - 09/15/10	HOUSEKEEPER	SA	\$7,180.29
KURDT, ANTONIETTA E	03/18/10 - 09/15/10	HOUSEKEEPER	SA	\$6,801.47
PAOLUCCI, MARY A	03/18/10 - 09/15/10	SUPERVISOR OF HOUSEKEEPING	SA	\$10,772.84
PENGU, MIRSIE	03/18/10 - 09/15/10	HOUSEKEEPER	SA	\$6,500.00
PIETKIEWICZ, IWONA J	03/18/10 - 09/15/10	HOUSEKEEPER	SA	\$7,400.64
POPOWCZAK, GRACE U	03/18/10 - 09/15/10	HOUSEKEEPER	SA	\$7,400.64
RACZKOWSKI, BEATA	03/18/10 - 08/25/10	HOUSEKEEPER	SA	\$6,938.53
SYNOWIEC, MARIA	03/18/10 - 09/15/10	HOUSEKEEPER	SA	\$7,516.73

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$68,366.52
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$68,366.52

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

April 1, 2010 to September 30, 2010

SENATE M&O/INVENTORY CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MOORE, DONALD R	03/18/10 - 09/15/10	CHIEF INVENTORY CONTROL SECTION	RA	\$30,594.20
STEVENS, ADAM C	06/28/10 - 08/27/10	INVENTORY CLERK 1	TE	\$2,190.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/25/10	3417	ARCH PAGING	PAGER LEASE(S)	\$3.45
06/08/10	3806	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	SCANNER	\$795.00
07/02/10	4486	ARCH PAGING	PAGER LEASE(S)	\$3.45
07/20/10	4756	ARCH PAGING	PAGER LEASE(S)	\$3.45
08/09/10	5206	SOUDERS, INC.	UNIFORMS	\$29.20
08/20/10	5440	ARCH PAGING	PAGER LEASE(S)	\$3.45
09/09/10	5759	CITIBANK (SOUTH DAKOTA), N.A.	SCANNER	\$441.81
09/20/10	5901	ARCH PAGING	PAGER LEASE(S)	\$3.45

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$32,784.20
GENERAL EXPENDITURES.....	\$1,283.26
TOTAL ALL EXPENSES.....	\$34,067.46

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.....	\$1.68
OFFICE SUPPLIES EXPENSES.....	\$126.60

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

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	03/18/10 - 09/15/10	MAINTENANCE WORKER	RA	\$17,424.29
DICKERSHAID, JEFFREY W	03/18/10 - 09/15/10	MAINTENANCE WORKER	RA	\$13,829.14
GRAZIANO, PHILIP A	03/18/10 - 09/15/10	MAINTENANCE WORKER	RA	\$17,535.70
HESS, RAYMOND J	03/18/10 - 09/15/10	MAINTENANCE WORKER	RA	\$18,241.08
LOCKWOOD, DAVID A	03/18/10 - 09/15/10	MAINTENANCE SUPERVISOR	RA	\$30,346.81
MARTIN, DAVID W	03/18/10 - 08/01/10	MAINT WORKER	RA	\$5,364.58
MARTINEZ, ROBERT A	03/29/10 - 09/15/10	MAINTENANCE WORKER	RA	\$11,119.26
MILNE, JAMES E	03/22/10 - 03/23/10	MAINTENANCE WORKER	RA	\$188.46
POZNANSKI, BOGUMIL C	03/18/10 - 09/15/10	MAINTENANCE WORKER	RA	\$17,019.34
PRATT, DONALD	03/18/10 - 09/15/10	MAINTENANCE WORKER	RA	\$15,205.32
PROSKIN, RICHARD	07/05/10 - 09/15/10	MAINTENANCE WORKER	RA	\$4,523.09
STALLMER, TIMOTHY J	03/18/10 - 09/15/10	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$17,500.08
THOMPSON, WILLIAM F	03/18/10 - 03/30/10	MAINTENANCE WORKER	RA	\$1,701.00
THOMPSON, WILLIAM F	04/28/10	LUMP SUM VACATION PAYMENT		\$3,645.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/08/10	2183	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$357.84
04/08/10	2190	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$233.78
04/08/10	2192	GRAINGER DIV. OF W.W. GRAINGER, INC.	CREDIT ADJUSTMENT	-\$7.58
04/08/10	2192	GRAINGER DIV. OF W.W. GRAINGER, INC.	HOUSEHOLD SUPPLIES	\$131.04
04/08/10	2192	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$233.40
04/08/10	2194	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
04/12/10	2330	PRICE CHOPPER INC. #45	MAINTENANCE SUPPLIES	\$12.95
04/12/10	2332	MILLER PAINT	MAINTENANCE SUPPLIES	\$60.96
04/12/10	2336	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$13.56
04/12/10	2340	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$16.00
04/12/10	2343	GETTYSBURG FLAG WORKS	FLAG SETS	\$855.00
04/12/10	2362	CECIL APPLETON DBA PPS HOLDING	REMOVAL AND DISPOSAL OF SIGNS	\$575.00
04/19/10	2499	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$85.44
04/19/10	2504	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$379.32
04/19/10	2552	THE CLARION INN & SUITES	LODGING-D. PRATT	\$85.00
04/19/10	2552	THE CLARION INN & SUITES	LODGING-J. DICKERSHAID	\$85.00
04/27/10	2673	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$88.02
04/27/10	2682	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$16.00
04/27/10	2684	SAM'S CLUB	MAINTENANCE SUPPLIES	\$87.04
04/27/10	2726	CITIBANK (SOUTH DAKOTA), N.A.	LOCK MAINTENANCE	\$1,251.00
05/04/10	2851	ALL BRAND CLEANERS CO.	VACUUM CLEANER MAINTENANCE	\$69.95
05/04/10	2853	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$207.24
05/04/10	2861	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$72.00
05/04/10	2872	THE HOME DEPOT	MAINTENANCE SUPPLIES	\$265.37
05/10/10	3039	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$131.85
05/18/10	3232	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$76.85

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE M&O/MAINTENANCE
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/18/10	3243	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$51.00
05/25/10	3417	ARCH PAGING	PAGER LEASE(S)	\$3.45
05/25/10	3420	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$141.22
06/01/10	3637	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$126.22
06/01/10	3643	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$24.00
06/01/10	3645	SAM'S CLUB	MAINTENANCE SUPPLIES	\$8.12
06/01/10	3681	CAPITAL DISTRICT FLOORCOVERING INC, PROSOUR	CARPETING	\$2,145.26
06/01/10	3682	CITIBANK (SOUTH DAKOTA), N.A.	OFFICE FURNITURE	\$1,085.00
06/08/10	3787	ALL BRAND CLEANERS CO.	VACUUM MAINTENANCE	\$352.55
06/08/10	3788	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$76.85
06/08/10	3796	SAM'S CLUB	MAINTENANCE SUPPLIES	\$21.76
06/15/10	3963	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$24.00
06/15/10	3998	PEAK FITNESS	FITNESS EQUIPMENT	\$8,411.66
06/18/10	4078	ALL BRAND CLEANERS CO.	VACUUM MAINTENANCE	\$109.90
06/18/10	4084	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
06/29/10	4266	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$126.22
06/29/10	4270	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$162.04
06/29/10	4273	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
07/02/10	4486	ARCH PAGING	PAGER LEASE(S)	\$3.45
07/02/10	4487	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$76.85
07/02/10	4493	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
07/02/10	4495	SAM'S CLUB	MAINTENANCE SUPPLIES	\$48.91
07/12/10	4637	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$230.55
07/12/10	4644	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$16.00
07/20/10	4756	ARCH PAGING	PAGER LEASE(S)	\$3.45
07/20/10	4758	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$203.07
07/26/10	4885	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$193.08
07/26/10	4888	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$16.00
08/03/10	5040	WOLBERG ELECTRICAL SUPPLY CO., INC.	MAINTENANCE SUPPLIES	\$5.67
08/03/10	5041	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$76.85
08/03/10	5045	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$11.04
08/03/10	5049	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$32.00
08/03/10	5051	SAM'S CLUB	MAINTENANCE SUPPLIES	\$37.58
08/09/10	5187	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$82.02
08/09/10	5212	KEEGAN OPERATION, INC DBA/ INN AT THE FAIRG	LODGING FOR STATE FAIR	\$178.00
08/11/10	5315Z	JOURNAL VOUCHER	TENANT RENOVATION WORK	\$880.00
08/17/10	5325	PRICE CHOPPER INC. #45	MAINTENANCE SUPPLIES	\$11.94
08/17/10	5326	ALL BRAND CLEANERS CO.	MAINTENANCE SUPPLIES	\$72.00
08/17/10	5330	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$218.41
08/17/10	5332	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$214.73
08/17/10	5354	SOUDERS, INC.	UNIFORMS	\$503.60
08/20/10	5440	ARCH PAGING	PAGER LEASE(S)	\$3.45
08/20/10	5441	MILLER PAINT	MAINTENANCE SUPPLIES	\$67.48
08/20/10	5444	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$81.02
08/20/10	5482	SOUDERS, INC.	UNIFORMS	\$90.40
08/31/10	5645	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$81.02
08/31/10	5648	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$145.84
09/13/10	5781R	KEEGAN OPERATION, INC DBA/ INN AT THE FAIRG	CANCELLED HOTEL ROOMS	-\$178.00
09/14/10	5830	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$206.34

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/14/10	5835	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
09/20/10	5899	ALL BRAND CLEANERS CO.	VACUUM MAINTENANCE	\$148.25
09/20/10	5901	ARCH PAGING	PAGER LEASE(S)	\$3.45
09/20/10	5902	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$75.95
09/20/10	5906	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$16.00
09/27/10	5992	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$75.95

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/08/10	2096T	ALDRICH, MARK	PICK-UP OR DELIVERY-ELMHURST	\$57.00
04/08/10	2097T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-MANHATTAN	\$71.00
04/08/10	2098T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-BRONX	\$71.00
04/08/10	2099T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-ELMHURST	\$57.00
04/08/10	2100T	MARTIN, DAVID	PICK-UP OR DELIVERY-QUEENS	\$14.00
04/08/10	2102T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BRONX	\$71.00
04/08/10	2103T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ELMHURST	\$57.00
04/08/10	2104T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-QUEENS	\$29.00
04/19/10	2394T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-ISLIP	\$71.00
04/19/10	2395T	MARTIN, DAVID	PICK-UP OR DELIVERY-ISLIP	\$71.00
04/19/10	2396T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ISLIP	\$71.00
04/27/10	2576T	ALDRICH, MARK	PICK-UP OR DELIVERY-ELMHURST	\$14.00
04/27/10	2577T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-ELMHURST	\$14.00
04/27/10	2580T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ELMHURST	\$71.00
05/04/10	2757T	MARTIN, DAVID	PICK-UP OR DELIVERY-BROOKLYN	\$14.00
05/04/10	2758T	MARTIN, DAVID	PICK-UP OR DELIVERY-BROOKLYN	\$14.00
05/04/10	2759T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BROOKLYN	\$14.00
05/04/10	2760T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BROOKLYN	\$14.00
05/18/10	3110T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ISLIP	\$71.00
05/18/10	3111T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-OLEAN	\$9.00
05/25/10	3325T	MARTIN, DAVID	PICK-UP OR DELIVERY-ISLIP	\$14.00
05/25/10	3326T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ELMHURST	\$14.00
05/25/10	3327T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ISLIP	\$16.00
05/25/10	3328T	PRATT, DONALD	PICK-UP OR DELIVERY-ELMHURST	\$14.00
06/15/10	3860T	MARTINEZ, ROBERT	PICK-UP OR DELIVERY-ELMHURST	\$71.00
06/15/10	3861T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ELMHURST	\$71.00
06/15/10	3862T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-SENECA FALLS	\$9.00
06/21/10	4027T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ELMHURST	\$71.00
06/21/10	4028T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-UTICA	\$9.00
06/21/10	4029T	PRATT, DONALD	PICK-UP OR DELIVERY-ELMHURST	\$71.00
07/12/10	4547T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-STATEN ISLAND	\$14.00
07/12/10	4548T	MARTINEZ, ROBERT	PICK-UP OR DELIVERY-STATEN ISLAND	\$14.00
07/12/10	4549T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-STATEN ISLAND	\$14.00
07/12/10	4550T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-JACKSON HEIGHTS	\$72.50
07/20/10	4746T	ALDRICH, MARK	PICK-UP OR DELIVERY-BROOKLYN	\$14.00
07/20/10	4747T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BROOKLYN	\$14.00
07/26/10	4832T	MARTINEZ, ROBERT	PICK-UP OR DELIVERY-ST. ALBANS	\$14.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE M&O/MAINTENANCE
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/26/10	4833T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ST.ALBANS	\$14.00
08/09/10	5175T	MARTIN, DAVID	PICK-UP OR DELIVERY-FAIRPORT	\$67.00
08/09/10	5176T	PROSKIN, RICHARD	PICK-UP OR DELIVERY-FAIRPORT	\$67.00
08/17/10	5259T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BROOKLYN	\$71.00
08/23/10	5393T	MARTINEZ, ROBERT	PICK-UP OR DELIVERY-FAIRPORT	\$67.00
08/23/10	5394T	MARTINEZ, ROBERT	PICK-UP OR DELIVERY-MANHATTAN	\$71.00
08/23/10	5395T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BRONX	\$71.00
08/23/10	5396T	PRATT, DONALD	PICK-UP OR DELIVERY-BRONX	\$71.00
08/31/10	5594T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-MANHATTAN	\$14.00
08/31/10	5595T	PROSKIN, RICHARD	PICK-UP OR DELIVERY-MANHATTAN	\$14.00
09/13/10	5780R	MARTIN, DAVID	INCORRECT PAYEE	-\$67.00
09/14/10	5792T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-MANHATTAN	\$14.00
09/14/10	5793T	MARTINEZ, ROBERT	PICK-UP OR DELIVERY-MANHATTAN	\$14.00
09/14/10	5794T	MARTINEZ, ROBERT	PICK-UP OR DELIVERY-WATERTOWN	\$9.00
09/14/10	5795T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	\$14.00
09/14/10	5796T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-WATERTOWN	\$9.00
09/14/10	5797T	PROSKIN, RICHARD	PICK-UP OR DELIVERY-MANHATTAN	\$14.00
09/27/10	5974T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-MANHATTAN	\$14.00
09/27/10	5975T	MARTINEZ, ROBERT	PICK-UP OR DELIVERY-MANHATTAN	\$71.00
09/27/10	5976T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	\$71.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$173,643.15
GENERAL EXPENDITURES.....	\$24,305.13
TOTAL ALL EXPENSES.....	=====
	\$197,948.28

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.....	\$0.90
OFFICE SUPPLIES EXPENSES.....	\$257.08

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE M&O/MICROFILM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GURGA, DAVID J	03/18/10 - 03/30/10	MICROFILMING SUPERVISOR	RA	\$2,664.48
GURGA, DAVID J	04/28/10	LUMP SUM VACATION PAYMENT		\$5,709.60
PERRETTA, JOSEPH L	04/01/10 - 09/15/10	MICROFILMING SUPERVISOR	RA	\$19,966.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/25/10	3417	ARCH PAGING	PAGER LEASE(S)	\$1.95
07/02/10	4486	ARCH PAGING	PAGER LEASE(S)	\$1.95
07/12/10	4638	EASTMAN KODAK COMPANY	MICROFILM EQUIPMENT MAINTENANCE	\$2,944.00
07/20/10	4756	ARCH PAGING	PAGER LEASE(S)	\$1.95
08/20/10	5440	ARCH PAGING	PAGER LEASE(S)	\$1.95
09/20/10	5901	ARCH PAGING	PAGER LEASE(S)	\$1.95
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$28,340.28
GENERAL EXPENDITURES.....				\$2,953.75
TOTAL ALL EXPENSES.....				\$31,294.03

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.....	\$4.40
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
04/08/10	2241	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
04/12/10	2358	ROY MATTHEWS INC DBA/ROY MATTHEWS TV APPLIA	TELEVISION'S AND WALL MOUNTS	\$1,159.80
04/19/10	2500	XEROX CORPORATION	MONTHLY COPIER MAINTENACE	\$157.78
04/19/10	2500	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$38,156.82
04/27/10	2674	XEROX CORPORATION	MONTHLY COPIER MAINTENANCE	\$1,452.52
04/27/10	2674	XEROX CORPORATION	MONTHLY COPIER MAINTERANCE	\$157.78
05/10/10	3093	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
05/11/10	3040	XEROX CORPORATION	COPIER MAINTENANCE	\$67.04
05/11/10	3040	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$5,206.74
05/18/10	3233	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,843.84
05/25/10	3419	XEROX CORPORATION	COPIER MAINTENANCE	\$19.95
06/15/10	3953	XEROX CORPORATION	COPIER MAINTENANCE	\$19.95
06/15/10	4013	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
06/18/10	4080	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$10,247.18
06/29/10	4267	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$18,820.28
07/02/10	4489	XEROX CORPORATION	COPIER MAINTENANCE	\$19.95
07/02/10	4489	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$22,151.66
07/02/10	4530	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
07/12/10	4639	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$43,344.14
08/03/10	5083	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
08/23/10	5445	XEROX CORPORATION	COPIER MAINTENANCE	\$64.60
08/23/10	5445	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$43,313.33
09/09/10	5771	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
09/13/10	5779R	XEROX CORPORATION	CREDIT ON ACCOUNT	-\$51.34
09/20/10	5903	XEROX CORPORATION	CANCELLED AGREEMENT CREDIT	-\$5,006.55
09/20/10	5903	XEROX CORPORATION	COPIER MAINTENANCE	\$19.95
09/20/10	5925	TANTAQUIDGEON OFFICE SUPPLY	OFFICE EQUIPMENT	\$863.60
09/27/10	5993	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$44,110.78

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$265,567.80
TOTAL ALL EXPENSES.....	===== \$265,567.80

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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.....	\$31.19
OFFICE SUPPLIES EXPENSES.....	\$0.00

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	03/18/10 - 09/15/10	SUPERVISOR TELEPHONE OPERATORS	RA	\$23,143.90
FERGUSON, MELISSA M	03/18/10 - 09/15/10	TELEPHONE OPERATOR	RA	\$14,377.87
POWELL, SHATIA R	03/18/10 - 09/15/10	TELEPHONE OPERATOR	RA	\$12,250.03
YAVONDITTE, SHARON F	03/18/10 - 09/15/10	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.....	\$23.19

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SENATE M&O/POST OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIGEL D	03/18/10 - 09/15/10	POSTAL CLERK	RA	\$12,250.03
CASSIDY, DANIEL T	04/19/10 - 09/15/10	POSTAL CLERK	RA	\$9,705.80
CREED, JAMES C	03/18/10 - 09/15/10	POSTAL CLERK	RA	\$12,250.03
DANAHER, MICHAEL P	03/18/10 - 09/15/10	POSTAL CLERK	RA	\$13,070.72
SHEPARD JR, THOMAS A	03/18/10 - 09/15/10	POSTMASTER	RA	\$24,130.08
TAYLOR, CHARLES N	03/18/10 - 09/15/10	POSTAL CLERK	RA	\$12,250.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2181	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,751.60
04/14/10	2386Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$220.61
04/19/10	2488	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,727.94
04/27/10	2667	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,471.55
04/27/10	2695	HASLER INC.	MAILING EQUIPMENT LEASE	\$300.00
05/04/10	2842	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,255.69
05/04/10	2844	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
05/05/10	2968Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$210.83
05/18/10	3222	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,650.81
05/18/10	3223	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$39.39
05/25/10	3409	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,276.48
06/01/10	3630	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,652.75
06/08/10	3782	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,529.31
06/08/10	3818	UPSTATE OFFICE EQUIPMENT, INC	POSTAL SUPPLIES	\$54.12
06/15/10	3942	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,167.61
06/15/10	3943	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
06/18/10	4075	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,622.81
06/18/10	4115	UPSTATE OFFICE EQUIPMENT, INC	POSTAL SUPPLIES	\$1,462.80
06/29/10	4260	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,914.88
07/02/10	4475	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,112.63
07/20/10	4752	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,459.09
07/26/10	4878	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,142.43
07/26/10	4898	HASLER INC.	MAILING EQUIPMENT LEASE	\$300.00
07/27/10	4994Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$180.51
08/09/10	5182	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
08/09/10	5192	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$242.32
08/09/10	5209	UPSTATE OFFICE EQUIPMENT, INC	POSTAL SUPPLIES	\$799.38
08/17/10	5321	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,240.85
08/17/10	5322	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
08/17/10	5354	SOUDERS, INC.	UNIFORMS	\$178.00
08/31/10	5637	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,935.83
08/31/10	5638	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
09/13/10	5782R	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$579.95
09/20/10	5895	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$5,127.91

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/POST OFFICE
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/27/10	5986	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,691.86

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$83,656.69
GENERAL EXPENDITURES.....	\$2,303,140.04
	=====
TOTAL ALL EXPENSES.....	\$2,386,796.73

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.99
OFFICE SUPPLIES EXPENSES.....	\$179.27

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE M&O/PURCHASING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARNEY, KELLI A	03/18/10 - 09/15/10	PURCHASING CLERK	RA	\$15,000.05
CELESTE, NICOLE R	03/18/10 - 09/15/10	PURCHASING AGENT	RA	\$16,275.09
COSTANZO, SUSAN L	03/18/10 - 09/15/10	PURCHASING CLERK	RA	\$12,250.03
MCGUIRE, MATTHEW W	05/27/10 - 09/15/10	PURCHASING CLERK	RA	\$7,067.33
MCINERNEY JR, JOSEPH	03/18/10 - 05/05/10	PURCHASING CLERK	RA	\$4,615.41
MCINERNEY JR, JOSEPH	06/23/10	LUMP SUM VACATION PAYMENT		\$1,046.54
TESTO, CORINNA M	05/13/10 - 09/15/10	SECRETARY	RA	\$9,346.23
ZIEBER, HARRY L	03/18/10 - 09/15/10	PROCUREMENT OFFICER	RA	\$36,203.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/25/10	3417	ARCH PAGING	PAGER LEASE(S)	\$1.95
07/02/10	4486	ARCH PAGING	PAGER LEASE(S)	\$1.95
07/20/10	4756	ARCH PAGING	PAGER LEASE(S)	\$1.95
08/09/10	5192	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$276.59
08/20/10	5440	ARCH PAGING	PAGER LEASE(S)	\$1.95
08/23/10	5454	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$134.95
09/20/10	5901	ARCH PAGING	PAGER LEASE(S)	\$1.95

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$101,803.99
GENERAL EXPENDITURES.....	\$151.39
TOTAL ALL EXPENSES.....	\$101,955.38

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.....	\$61.25
OFFICE SUPPLIES EXPENSES.....	\$339.71

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	03/18/10 - 09/15/10	CHIEF RECEIVING SECTION	RA	\$20,245.81

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/29/10	4309	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.....	\$88.46

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE M&O/SHOP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRUNO, JAMES S	03/18/10 - 09/15/10	SHOP SUPERVISOR	RA	\$38,081.68
PIACENTE, J THOMAS	03/18/10 - 09/15/10	CARPENTER II	RA	\$15,503.28
SENICH, SAMUEL S	03/18/10 - 09/15/10	CARPENTER II	RA	\$18,596.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2177	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$34.74
04/08/10	2187	CURTIS LUMBER	CARPENTER SUPPLIES	\$286.80
04/08/10	2197	THE HOME DEPOT	BLINDS	\$808.00
04/08/10	2197	THE HOME DEPOT	MAINTENANCE SUPPLIES	\$159.00
04/19/10	2485	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$34.74
04/19/10	2496	ARLENE'S ARTIST MATERIALS	CARPENTER SUPPLIES	\$488.00
04/19/10	2504	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$22.00
04/19/10	2504	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$195.40
04/19/10	2512	THE HOME DEPOT	CARPENTER SUPPLIES	\$1,266.34
04/19/10	2519	LARSON - JUHL	CARPENTER SUPPLIES	\$376.48
04/27/10	2664	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$35.33
04/27/10	2672	ARLENE'S ARTIST MATERIALS	CARPENTER SUPPLIES	\$245.22
04/27/10	2677	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$109.11
05/04/10	2839	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$69.48
05/10/10	3031	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$34.74
05/10/10	3036	THORPE ELECTRICAL SUPPLY, INC.	ELECTRICAL SUPPLIES	\$1,851.00
05/10/10	3071	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$1,292.60
05/18/10	3217	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$34.74
05/18/10	3253	DAVES GLASS, INC.	GLASS FOR DESK TOP	\$90.00
05/25/10	3408	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$34.74
05/25/10	3424	SOAVE FAIRE, INC.	CARPENTER SUPPLIES	\$424.50
05/25/10	3428	KAMCO SUPPLY	CARPENTER SUPPLIES	\$172.18
06/01/10	3628	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$34.74
06/01/10	3635	DINOSAW, INC.	BLADE SHARPENING	\$194.40
06/08/10	3790	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$42.37
06/08/10	3795	ART ASSOCIATES GALLERY	CARPENTER SUPPLIES	\$180.00
06/08/10	3797	KAMCO SUPPLY	CARPENTER SUPPLIES	\$40.90
06/15/10	3936	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$71.98
06/15/10	3967	THE HOME DEPOT	CARPENTER SUPPLIES	\$2.96
06/29/10	4257	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$71.98
06/29/10	4280	LARSON - JUHL	CARPENTER SUPPLIES	\$18.60
06/29/10	4322	MIDWAY INDUSTRIAL SUPPLY INC	CARPENTER SUPPLIES	\$129.63
07/02/10	4497	THE HOME DEPOT	CARPENTER SUPPLIES	\$13.47
07/02/10	4503	MOHAWK FINISHING PRODUCTS	CARPENTER SUPPLIES	\$508.51
07/02/10	4503	MOHAWK FINISHING PRODUCTS	SHIPPING/FREIGHT	\$84.60
07/12/10	4629	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$34.74
07/12/10	4647	THE HOME DEPOT	CARPENTER SUPPLIES	\$19.94

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/SHOP

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/20/10	4748	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$34.74
07/26/10	4877	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$34.74
07/26/10	4883	A. PHILLIPS HARDWARE	CARPENTER SUPPLIES	\$226.28
08/03/10	5032	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$69.48
08/03/10	5048	SOAVE FAIRE, INC.	CARPENTER SUPPLIES	\$871.30
08/09/10	5180	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$34.74
08/17/10	5316	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$34.74
08/17/10	5354	SOUDERS, INC.	UNIFORMS	\$90.40
08/20/10	5429	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$34.74
08/20/10	5441	MILLER PAINT	BILLING ADJUSTMENT	-\$21.74
08/31/10	5635	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$34.74
09/09/10	5727	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$34.74
09/14/10	5823	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$34.74
09/20/10	5893	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$34.74

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/08/10	2101T	PIACENTE, J THOMAS	PICK-UP OR DELIVERY-ELMHURST	\$57.00
04/19/10	2397T	SENICH, SAMUEL	PICK-UP OR DELIVERY-ISLIP	\$71.00
04/27/10	2578T	PIACENTE, J THOMAS	PICK-UP OR DELIVERY-ELMHURST	\$14.00
04/27/10	2579T	PIACENTE, J THOMAS	PICK-UP OR DELIVERY-ELMHURST	\$71.00
07/06/10	4417T	BRUNO, JAMES	PICK-UP OR DELIVERY-BROOKLYN	\$71.00
07/06/10	4418T	PIACENTE, J THOMAS	PICK-UP OR DELIVERY-BRONX	\$71.00
07/06/10	4419T	SENICH, SAMUEL	PICK-UP OR DELIVERY-JACKSON HEIGHTS	\$71.00
08/23/10	5392T	BRUNO, JAMES	PICK-UP OR DELIVERY-MANHATTAN	\$71.00
09/14/10	5791T	BRUNO, JAMES	PICK-UP OR DELIVERY-MANHATTAN	\$71.00
09/14/10	5798T	SENICH, SAMUEL	PICK-UP OR DELIVERY-MANHATTAN	\$71.00
09/20/10	5892T	BRUNO, JAMES	PICK-UP OR DELIVERY-BRONX	\$14.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$72,181.46
GENERAL EXPENDITURES.....	\$11,715.34
TOTAL ALL EXPENSES.....	=====
	\$83,896.80

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE M&O/SHOP

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.88
OFFICE SUPPLIES EXPENSES.....	\$69.64

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE M&O/SUPPLY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALBERTSON, CHARLES H	03/18/10 - 09/15/10	ASSISTANT SUPPLY CHIEF	RA	\$15,000.05
FAGAN, MARK T	03/18/10 - 09/15/10	SUPPLY CLERK	RA	\$16,499.99
MALOY, JOSEPH A	03/18/10 - 09/15/10	CHIEF SENATE SUPPLY	RA	\$20,000.11
MEAD, LAWRENCE W	03/18/10 - 09/15/10	SUPPLY CLERK	RA	\$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2183	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$89.00
04/08/10	2192	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$820.00
04/08/10	2192	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$12.96
04/08/10	2214	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$5,380.80
04/08/10	2214	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$597.84
04/12/10	2329	IBNYS - IINDUSTRIES FOR THE BLIND NYS, INC.	OFFICE SUPPLIES	\$61.25
04/12/10	2336	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$5.04
04/12/10	2341	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$679.98
04/12/10	2354	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$172.00
04/12/10	2355	STAPLES INC., AND SUBSIDIARIES	COMPUTER SUPPLIES	\$1,858.80
04/12/10	2355	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$1,864.96
04/12/10	2356	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$1,088.80
04/27/10	2681	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$86.04
04/27/10	2683	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$628.31
04/27/10	2712	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$1,050.50
05/04/10	2846	IBNYS - IINDUSTRIES FOR THE BLIND NYS, INC.	OFFICE SUPPLIES	\$99.36
05/04/10	2849	THORPE ELECTRICAL SUPPLY, INC.	OFFICE SUPPLIES	\$21.60
05/04/10	2862	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$354.76
05/04/10	2880	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$2,158.80
05/04/10	2885	UPSTATE OFFICE EQUIPMENT, INC	POSTAL SUPPLIES	\$7,775.58
05/10/10	3033	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$115.20
05/10/10	3043	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$24.84
05/10/10	3049	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$314.37
05/10/10	3053	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$95.84
05/10/10	3067	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$20.40
05/10/10	3070	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$1,014.70
05/18/10	3224	NYS INDUSTRIES FOR THE DISABLED, INC.	BATTERIES	\$56.76
05/18/10	3227	IBNYS - IINDUSTRIES FOR THE BLIND NYS, INC.	OFFICE SUPPLIES	\$3,829.00
05/18/10	3238	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$19.44
05/18/10	3257	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$961.92
05/25/10	3413	IBNYS - IINDUSTRIES FOR THE BLIND NYS, INC.	OFFICE SUPPLIES	\$656.40
05/25/10	3425	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$577.50
05/25/10	3439	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$125.40
05/25/10	3442	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$1,161.65
05/25/10	3443	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$734.04
06/01/10	3644	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$387.24

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/01/10	3652	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$62.04
06/01/10	3664	STAPLES INC., AND SUBSIDIARIES	COMPUTER EQUIPMENT	\$129.00
06/01/10	3687	STAPLES INC., AND SUBSIDIARIES	PAPER	\$98.76
06/08/10	3783	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$1,263.00
06/08/10	3794	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$182.07
06/08/10	3812	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$1,538.27
06/08/10	3818	UPSTATE OFFICE EQUIPMENT, INC	POSTAL SUPPLIES	\$2,938.90
06/15/10	3944	NYS INDUSTRIES FOR THE DISABLED, INC.	BATTERIES	\$44.46
06/15/10	3964	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$469.21
06/15/10	3988	OFFICE DEPOT, INC.	COMPUTER SUPPLIES	\$2,095.20
06/15/10	3992	STAPLES INC., AND SUBSIDIARIES	COMPUTER EQUIPMENT	\$799.80
06/15/10	3992	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$67.68
06/15/10	3997	UPSTATE OFFICE EQUIPMENT, INC	POSTAL SUPPLIES	\$994.04
06/18/10	4076	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$153.60
06/18/10	4085	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$430.29
06/18/10	4103	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$367.92
06/18/10	4108	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$886.66
06/29/10	4262	IBNYS - IINDUSTRIES FOR THE BLIND NYS, INC.	OFFICE SUPPLIES	\$1,490.40
06/29/10	4283	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$1,142.40
06/29/10	4291	US FOODSERVICE ALBANY INC	HOUSEHOLD SUPPLIES	\$637.44
06/29/10	4301	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$315.84
06/29/10	4304	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$1,099.14
06/29/10	4306	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$3,509.10
06/29/10	4324	XPEDX	PAPER	\$1,066.73
07/02/10	4477	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$2,019.30
07/02/10	4488	XPEDX	HOUSEHOLD SUPPLIES	\$2,556.53
07/02/10	4510	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$5,301.12
07/12/10	4631	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$24.37
07/12/10	4662	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$962.40
07/12/10	4663	STAPLES INC., AND SUBSIDIARIES	COMPUTER SUPPLIES	\$1,299.60
07/20/10	4753	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$74.00
07/20/10	4765	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$5.04
07/20/10	4773	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$53.76
07/20/10	4793	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$1,621.96
07/20/10	4795	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$3,950.00
07/20/10	4795	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$424.86
07/20/10	4812	CENTRAL LEWMAR	PAPER	\$227.50
07/26/10	4879	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$172.80
07/26/10	4881	IBNYS - IINDUSTRIES FOR THE BLIND NYS, INC.	OFFICE SUPPLIES	\$331.56
07/26/10	4885	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$1,217.60
07/26/10	4905	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$1,682.88
07/26/10	4907	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$105.84
07/26/10	4908	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$5,190.00
08/03/10	5045	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$41.40
08/03/10	5054	EASTERN COPY PRODUCTS INC.	OFFICE SUPPLIES	\$1,170.00
08/03/10	5065	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$80.96
08/09/10	5183	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$1,163.76
08/09/10	5186	IBNYS - IINDUSTRIES FOR THE BLIND NYS, INC.	OFFICE SUPPLIES	\$101.20
08/09/10	5204	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$146.40

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/09/10	5209	UPSTATE OFFICE EQUIPMENT, INC	POSTAL SUPPLIES	\$8,616.54
08/17/10	5323	IBNYS - IINDUSTRIES FOR THE BLIND NYS, INC.	OFFICE SUPPLIES	\$116.62
08/17/10	5345	MEADWESTVACO	ENVELOPES	\$1,946.40
08/17/10	5348	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$525.60
08/17/10	5350	BUNZL DIST. MIDATLANTIC, LLC SOFCO DIVISION	HOUSEHOLD SUPPLIES	\$535.68
08/17/10	5352	STAPLES INC., AND SUBSIDIARIES	BILLING ADJUSTMENT	-\$0.98
08/17/10	5352	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$485.74
08/20/10	5501	CRYSTAL ROCK LLC	BOTTLED WATER	\$2,075.15
08/23/10	5452	CENTRAL LEWMAR	COPIER PAPER	\$26,218.75
08/25/10	5479	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$1,135.34
08/31/10	5663	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$35.60
08/31/10	5663	TANTAQUIDGEON OFFICE SUPPLY	PAPER	\$78.60
09/09/10	5747	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$91.92
09/09/10	5748	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$366.12
09/09/10	5767	CENTRAL LEWMAR	PAPER	\$26,250.00
09/14/10	5849	STAPLES INC., AND SUBSIDIARIES	COMPUTER SUPPLIES	\$551.76
09/14/10	5849	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$1,173.12
09/20/10	5896	NYS INDUSTRIES FOR THE DISABLED, INC.	BATTERIES	\$74.10
09/20/10	5897	IBNYS - IINDUSTRIES FOR THE BLIND NYS, INC.	OFFICE SUPPLIES	\$1,591.00
09/20/10	5905	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$215.40
09/20/10	5925	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$1,479.60
09/20/10	5925	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$1,438.48
09/27/10	6005	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$334.60
09/27/10	6016	OFFICE DEPOT, INC.	BILLING ADJUSTMENT	-\$315.36
09/27/10	6016	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$405.71
09/27/10	6019	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$140.76
09/27/10	6032	CRYSTAL ROCK LLC	BOTTLED WATER	\$869.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$66,500.20
GENERAL EXPENDITURES.....	\$163,043.12
	=====
TOTAL ALL EXPENSES.....	\$229,543.32

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.....	\$4.39
OFFICE SUPPLIES EXPENSES.....	-\$14.45

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/TRANSPORTATION

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2186	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$578.86
04/08/10	2189	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$30.90
04/12/10	2331	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$21.00
04/19/10	2492	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$56.95
04/19/10	2493	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$29.95
04/19/10	2494	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$414.65
04/19/10	2505	HOFFMAN CAR WASH	CAR WASHES	\$16.67
04/19/10	2506	RYDER	VEHICLE RENTAL	\$370.37
04/19/10	2511	COOL INSURING AGENCY INC.	AUTOMOBILE INSURANCE	\$24,211.00
04/19/10	2546	TIRES 13	VEHICLE MAINTENANCE	\$30.95
04/27/10	2669	EXXON MOBIL	GASOLINE	\$3,567.31
05/04/10	2848	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$241.39
05/04/10	2852	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$333.11
05/10/10	3047	RYDER	VEHICLE RENTAL	\$185.49
05/18/10	3228	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$21.00
05/18/10	3242	RYDER	VEHICLE RENTAL	\$307.81
05/25/10	3411	EXXON MOBIL	GASOLINE	\$3,510.13
05/25/10	3415	DENOAYER CHEVROLET	VEHICLE PURCHASE	\$23,846.00
05/25/10	3416	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$148.73
05/25/10	3418	NYS THRUWAY AUTHORITY	TOLLS	\$5,000.00
06/01/10	3632	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$806.37
06/01/10	3633	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$378.40
06/01/10	3636	DEPAULA CHEVROLET	VEHICLE MAINTENANCE	\$595.84
06/08/10	3786	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$161.78
06/15/10	3949	DEPAULA CHEVROLET	VEHICLE MAINTENANCE	\$53.95
06/15/10	3950	GOLDSTEIN BUICK	INSURANCE DEDUCTIBLE	\$500.00
06/15/10	3958	GOODYEAR AUTO SERVICE CENTER	TIRES	\$453.95
06/15/10	3958	GOODYEAR AUTO SERVICE CENTER	VEHICLE MAINTENANCE	\$192.00
06/15/10	3962	RYDER	VEHICLE RENTAL	\$125.81
06/15/10	3973	ENTERPRISE	VEHICLE RENTAL	\$671.01
06/29/10	4261	EXXON MOBIL	GASOLINE	\$3,412.96
06/29/10	4272	HOFFMAN CAR WASH	CAR WASH BOOKS	\$388.74
06/29/10	4320	CITIBANK (SOUTH DAKOTA), N.A.	VEHICLE MAINTENANCE	\$389.18
07/02/10	4481	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$381.90
07/02/10	4482	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$49.90
07/02/10	4484	DEPAULA CHEVROLET	VEHICLE MAINTENANCE	\$117.00
07/02/10	4485	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$222.67
07/02/10	4492	HOFFMAN CAR WASH	CAR WASH BOOKS	\$249.90
07/02/10	4492	HOFFMAN CAR WASH	CAR WASHES	\$16.66
07/12/10	4635	DEPAULA CHEVROLET	VEHICLE MAINTENANCE	\$200.00
07/12/10	4640	GOODYEAR AUTO SERVICE CENTER	VEHICLE MAINTENANCE	\$599.60
07/12/10	4642	RYDER	VEHICLE RENTAL	\$349.80
07/13/10	4726Z	JOURNAL VOUCHER	PARKING	\$225.00
07/20/10	4755	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$267.86
07/26/10	4880	EXXON MOBIL	GASOLINE	\$3,095.31
08/11/10	5240Z	JOURNAL VOUCHER	PARKING	\$18.52

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/TRANSPORTATION
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/16/10	4993Z	JOURNAL VOUCHER	PARKING	\$73,788.00
08/17/10	5327	DEPAULA CHEVROLET	VEHICLE MAINTENANCE	\$82.95
08/17/10	5328	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$39.95
08/17/10	5336	COOL INSURING AGENCY INC.	AUTOMOBILE INSURANCE	\$55.00
08/17/10	5353	BECK CHEVROLET CO. INC.	VEHICLE MAINTENANCE	\$509.36
08/20/10	5436	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$1,140.74
08/20/10	5439	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$293.21
08/20/10	5494	HEMPSTEAD LINCOLN MERCURY MTRS	VEHICLE MAINTENANCE	\$206.63
08/31/10	5641	EXXON MOBIL	GASOLINE	\$2,917.69
09/09/10	5731	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$323.91
09/09/10	5732	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$250.00
09/14/10	5829	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$337.88
09/20/10	5934	PREMIER FORD NY, INC	VEHICLE MAINTENANCE	\$282.50
09/27/10	5988	EXXON MOBIL	GASOLINE	\$2,788.00
09/27/10	5990	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$215.10
09/27/10	6020	BECK CHEVROLET CO. INC.	VEHICLE MAINTENANCE	\$874.62

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$160,951.92
TOTAL ALL EXPENSES.....	===== \$160,951.92

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

NEW YORK STATE SENATE EXPENDITURE REPORT

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CREATIVE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
SEALEY, CHRISTOPHER H	03/18/10 - 03/31/10	DIRECTOR OF CREATIVE SERVICES	SA	\$4,615.39
SEALEY, CHRISTOPHER H	04/01/10 - 09/15/10	DIRECTOR OF CREATIVE SERVICES	RA	\$55,384.68

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/10	2354	OFFICE DEPOT, INC.	BATTERIES	\$332.00
07/20/10	4805	SEALEY, CHRISTOPHER	REIMBURSEMENT FOR ON-LINE COMPUTER SERVICES	\$894.00
09/09/10	5759	CITIBANK (SOUTH DAKOTA), N.A.	ON-LINE COMPUTER SERVICES	\$149.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/19/10	2450T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$240.00
04/19/10	2451T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$332.00
04/19/10	2452T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$252.00
04/19/10	2453T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$326.00
04/19/10	2454T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$144.00
04/19/10	2455T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$346.00
04/19/10	2456T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$144.00
04/19/10	2457T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$346.00
05/25/10	3401T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$223.00
08/09/10	5145T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$216.00
08/09/10	5146T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$346.00
08/09/10	5147T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$110.00
08/09/10	5148T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$136.00
08/09/10	5149T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$330.00
08/09/10	5150T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$106.00
08/09/10	5151T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$294.00
08/09/10	5152T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$238.00
08/09/10	5153T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$257.00
08/09/10	5154T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$347.93
08/09/10	5155T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$257.00
08/09/10	5156T	SEALEY, CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$330.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$60,000.07
GENERAL EXPENDITURES.....	\$6,695.93
	=====
TOTAL ALL EXPENSES.....	\$66,696.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

CREATIVE SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$165.01
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$165.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.10
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

CS/PHOTOGRAPHY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, NANCY L	03/18/10 - 09/15/10	ADMIN ASSISTANT/PHOTOGRAPHER	RA	\$15,000.05
BISSAILLON, TANYA	03/18/10 - 09/15/10	PHOTOGRAPHER	RA	\$19,261.06
KERINS JR, MARTIN J	03/18/10 - 09/15/10	PHOTOGRAPHER	SA	\$10,000.12
NOISETTE, J EL WISE	03/18/10 - 03/31/10	DIRECTOR OF PHOTOGRAPHY	SA	\$3,461.54
NOISETTE, J EL WISE	04/01/10 - 09/15/10	DIRECTOR OF PHOTOGRAPHY	RA	\$41,538.50
PRIMERO, CHRISTINA A	03/18/10 - 03/31/10	DEPUTY DIRECTOR OF PHOTOGRAPHY	SA	\$2,307.70
PRIMERO, CHRISTINA A	04/01/10 - 09/15/10	DEPUTY DIRECTOR OF PHOTOGRAPHY	RA	\$27,692.40
SHIELDS, CHRIS R	03/18/10 - 09/15/10	PHOTOGRAPHER	RA	\$20,000.11
WITTENWYLER, SHANA L	03/18/10 - 09/15/10	PHOTOGRAPHER	RA	\$27,500.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/19/10	2521	FUJIFILM U.S.A. INC.	FEE FOR HELP DESK CALL	\$29.95
04/19/10	2534	OFFICE DEPOT, INC.	BATTERIES	\$212.48
05/04/10	2869	FUJIFILM U.S.A. INC.	PHOTO SERVICE/SUPPLIES	\$29.95
05/04/10	2876	MCGREEVY PROLAB, INC.	PHOTO PRINTS	\$185.75
05/18/10	3263	PENN CAMERA	PHOTO SERVICE/SUPPLIES	\$4,356.00
06/01/10	3647	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	PHOTO SERVICE/SUPPLIES	\$255.65
06/08/10	3792	NIKON PROFESSIONAL SERVICES	CAMERA MAINTENANCE	\$420.00
06/15/10	3988	OFFICE DEPOT, INC.	PHOTO SERVICE/SUPPLIES	\$212.48
06/29/10	4303	DOMINO PLASTICS MFG., INC.	OFFICE SUPPLIES	\$208.22
07/12/10	4659	MCGREEVY PROLAB, INC.	PHOTO SERVICE/SUPPLIES	\$63.75
07/26/10	4900	PENN CAMERA	PHOTO SERVICE/SUPPLIES	\$133.31
08/03/10	5061	PENN CAMERA	PHOTO SERVICE/SUPPLIES	\$301.10
08/31/10	5650	NIKON PROFESSIONAL SERVICES	CAMERA MAINTENANCE	\$360.82
08/31/10	5658	PENN CAMERA	PHOTO SERVICE/SUPPLIES	\$4,356.00
09/09/10	5738	FUJIFILM U.S.A. INC.	SERVICE FEES	\$2,252.71
09/20/10	5911	FUJIFILM U.S.A. INC.	CUTTER UNIT MAINTENANCE	\$1,143.48
09/20/10	5911	FUJIFILM U.S.A. INC.	FEE FOR HELP DESK CALL	\$29.95

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/08/10	2163T	BISSAILLON, TANYA	LEGISLATIVE DUTIES-BRONX	\$228.97
04/08/10	2089T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BRENTWOOD	\$26.00
04/19/10	2480T	ANDREWS, NANCY	LEGISLATIVE DUTIES-DOBBS FERRY	\$156.00
04/27/10	2569T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-MANHATTAN	\$32.50
04/27/10	2570T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-MANHATTAN	\$26.00
05/10/10	3025T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-ALBANY	\$122.50
05/10/10	2974T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BRONX	\$18.00
05/10/10	2975T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BRONX	\$18.00
05/10/10	2976T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-YONKERS	\$17.50
05/18/10	3211T	PRIMERO, CHRISTINA	LEGISLATIVE DUTIES-STATEN ISLAND	\$201.20

NEW YORK STATE SENATE EXPENDITURE REPORT

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CS/PHOTOGRAPHY

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/25/10	3321T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-LONG ISLAND	\$26.00
05/25/10	3322T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-MANHATTAN	\$10.70
06/01/10	3614T	KERINS, MARTIN	LEGISLATIVE DUTIES-WESTCHESTER	\$145.00
06/01/10	3615T	SHIELDS, CHRIS	LEGISLATIVE DUTIES-QUEENS	\$200.13
06/01/10	3616T	SHIELDS, CHRIS	LEGISLATIVE DUTIES-BUFFALO	\$343.42
06/01/10	3526T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BROOKLYN	\$34.50
06/08/10	3757T	BISSAILLON, TANYA	LEGISLATIVE DUTIES-BRONX	\$217.59
06/08/10	3758T	SHIELDS, CHRIS	LEGISLATIVE DUTIES-ALBANY	\$236.54
06/15/10	3853T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BRONX	\$16.50
06/15/10	3854T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-JAMAICA	\$18.25
06/15/10	3855T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BRONX	\$14.50
06/21/10	4031T	ANDREWS, NANCY	LEGISLATIVE DUTIES-POUGHKEEPSIE	\$87.50
06/29/10	4150T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BRONX	\$27.00
07/12/10	4546T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-WESTBURY	\$26.25
07/26/10	4829T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BRONX	\$9.00
07/26/10	4830T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-MANHATTAN	\$9.00
08/17/10	5311T	BISSAILLON, TANYA	LEGISLATIVE DUTIES-BRONX	\$204.40
08/17/10	5255T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BRONX	\$18.00
08/17/10	5256T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-MANHASSET	\$23.00
08/17/10	5257T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BROOKLYN	\$9.00
08/23/10	5425T	ANDREWS, NANCY	LEGISLATIVE DUTIES-STATEN ISLAND	\$264.73
08/23/10	5426T	PRIMERO, CHRISTINA	LEGISLATIVE DUTIES-STATEN ISLAND	\$266.50
08/23/10	5427T	SHIELDS, CHRIS	LEGISLATIVE DUTIES-MANHATTAN	\$266.98
08/31/10	5589T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BROOKLYN	\$9.00
08/31/10	5590T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BROOKLYN	\$19.00
08/31/10	5597T	ANDREWS, NANCY	LEGISLATIVE DUTIES-CLIFTON PARK	\$31.70
09/09/10	5717T	KERINS, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$249.75
09/09/10	5718T	KERINS, MARTIN	LEGISLATIVE DUTIES-BROOKLYN	\$209.00
09/09/10	5698T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-MANHATTAN	\$18.00
09/09/10	5699T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-STATEN ISLAND	\$9.00
09/14/10	5810T	BISSAILLON, TANYA	LEGISLATIVE DUTIES-ELMSFORD	\$189.15
09/14/10	5815T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BROOKLYN	\$14.50
09/20/10	5889T	BISSAILLON, TANYA	LEGISLATIVE DUTIES-BROOKLYN	\$255.16
09/27/10	5982T	KERINS, MARTIN	LEGISLATIVE DUTIES-BROOKLYN	\$245.75
09/27/10	5983T	SHIELDS, CHRIS	LEGISLATIVE DUTIES-BROOKLYN	\$239.06
09/27/10	5971T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BROOKLYN	\$22.50
09/27/10	5972T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BRONX	\$18.00
09/27/10	5973T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BROOKLYN	\$9.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$166,761.55
GENERAL EXPENDITURES.....	\$19,411.33
	=====
TOTAL ALL EXPENSES.....	\$186,172.88

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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$10.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$10.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.60
OFFICE SUPPLIES EXPENSES.....	\$0.00

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PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CROWTHER, IAN H	03/18/10 - 09/15/10	SENIOR DESIGNER	RA	\$35,000.03
DORADO, PAUL	03/18/10 - 09/15/10	GRAPHIC ARTIST I	RA	\$21,000.07
KEARNS-BOCKIS, ROBYN S	03/18/10 - 03/31/10	GRAPHIC ARTIST	SA	\$1,461.54
KEARNS-BOCKIS, ROBYN S	04/01/10 - 09/15/10	GRAPHIC ARTIST	RA	\$17,538.50
LOSTRITTO, MARISA N	03/18/10 - 03/31/10	SENIOR DESIGNER	SA	\$1,923.08
LOSTRITTO, MARISA N	04/01/10 - 09/15/10	SENIOR DESIGNER	RA	\$23,076.95
MARZAN, ARNOLD B	03/18/10 - 09/15/10	ART DIRECTOR	RA	\$50,000.08
PUANGPAKDEE, TANAPAN	03/18/10 - 09/15/10	DESIGNER	RA	\$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/27/10	2688	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$82.92
04/27/10	2716	ISTOCK INTERNATIONAL, INC	SERVICE FEES	\$1,900.00
08/17/10	5338	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$96.00
09/09/10	5752	ISTOCK INTERNATIONAL, INC	SERVICE FEES	\$1,900.00
09/14/10	5838	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$243.36
09/14/10	5851	ISTOCK INTERNATIONAL, INC	SERVICE FEES	\$1,425.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$170,000.36

GENERAL EXPENDITURES..... \$5,455.28

TOTAL ALL EXPENSES..... \$175,455.64

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..... \$7.95

OFFICE SUPPLIES EXPENSES..... \$0.00

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CS/MEDIA SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARTER, MATTHEW H	03/18/10 - 09/15/10	SENIOR PRODUCTION TECHNICIAN	RA	\$20,783.36
DANIELS, KIERRE L	03/18/10 - 03/31/10	PRODUCER	SA	\$1,538.47
DANIELS, KIERRE L	04/01/10 - 09/15/10	PRODUCER	RA	\$18,461.63
DUDLEY, PETER J	03/18/10 - 09/15/10	SENIOR PRODUCTION TECHNICIAN	RA	\$20,164.69
GONZALEZ, CARLOS	03/18/10 - 09/15/10	DIRECTOR MEDIA SERVICES	RA	\$45,000.02
GRADESS, BENJAMIN W	03/04/10 - 09/15/10	ASSISTANT PRODUCTION TECHNICIAN	RA	\$12,250.03
HURTT, PETER F	03/18/10 - 09/15/10	SENIOR ENGINEER	RA	\$27,806.48
KAHLI, THOMAS J	03/18/10 - 09/15/10	PRODUCTION TECHNICIAN	RA	\$16,286.66
KOEHLER, JOYCE E	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$24,649.56
KULVICKI, MATTHEW J	03/18/10 - 09/15/10	DIRECTOR OF PRODUCTIONS	RA	\$50,000.08
LILKENDEY, JULIA G	03/18/10 - 09/15/10	DEPUTY DIRECTOR	RA	\$32,749.99
NAUMOVITZ, ADAM C	03/18/10 - 09/15/10	DIRECTOR OF OPERATIONS	RA	\$22,023.30
SOTTILE, JAMES F	03/18/10 - 09/15/10	TECHNICAL WEBCAST SPECIALIST	RA	\$16,500.12
TORRES, LOURDES M	03/18/10 - 09/15/10	PRODUCER	SA	\$7,500.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2204	CAPTION MAX	CLOSED CAPTIONING	\$13,455.00
04/08/10	2212	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	\$1,399.26
04/08/10	2221	AVID TECHNOLOGY	TRAINING CLASSES-VARIOUS STAFF	\$7,920.00
04/19/10	2497	ARCH PAGING	PAGER LEASE(S)	\$1.71
04/19/10	2527	CAPTION MAX	CLOSED CAPTIONING	\$11,992.50
04/27/10	2671	AUDIO VIDEO CORPORATION	AV SUPPLIES	\$1,656.00
04/27/10	2686	TOTAL MEDIA INC.	MEDIA SUPPLIES	\$136.00
04/27/10	2711	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	\$3,376.78
05/04/10	2850	AUDIO VIDEO CORPORATION	MEDIA SUPPLIES	\$158.00
05/04/10	2864	COM TECH INC	MEDIA EQUIPMENT	\$500.00
05/04/10	2878	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$121.25
05/10/10	3037	GRIMMERS ELECTRIC	ELECTRICAL SUPPLIES	\$624.33
05/10/10	3051	TOTAL MEDIA INC.	MEDIA SUPPLIES	\$923.00
05/10/10	3053	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$68.58
05/10/10	3056	CDW-G	MEDIA SUPPLIES	\$1,023.36
05/11/10	3068	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	\$16,000.00
05/18/10	3246	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA EQUIPMENT	\$609.92
05/25/10	3417	ARCH PAGING	PAGER LEASE(S)	\$3.45
05/25/10	3422	HEWLETT PACKARD	MEDIA EQUIPMENT	\$16,379.00
05/25/10	3426	COM TECH INC	MEDIA EQUIPMENT	\$191,653.90
05/25/10	3432	CAPTION MAX	CLOSED CAPTIONING	\$11,748.75
05/25/10	3442	STAPLES INC., AND SUBSIDIARIES	MEDIA SUPPLIES	\$578.53
05/25/10	3446	TELESTREAM INC.	MEDIA EQUIPMENT	\$28,765.80
06/01/10	3647	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA EQUIPMENT	\$5,832.00
06/01/10	3647	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA SUPPLIES	\$47.84
06/01/10	3663	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	\$16,000.00

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Check Date	Voucher#	Vendor	Description	Amount
06/01/10	3682	CITIBANK (SOUTH DAKOTA), N.A.	MEDIA SUPPLIES	\$116.45
06/08/10	3803	CDW-G	MEDIA EQUIPMENT	\$1,329.66
06/08/10	3803	CDW-G	RETURNED MEDIA EQUIPMENT	-\$682.26
06/08/10	3807	LASTAR AKA/CABLES TO GO, CTG, IMPACT	MEDIA SUPPLIES	\$1,667.81
06/08/10	3809	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$61.10
06/08/10	3813	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	\$1,583.15
06/15/10	3966	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA EQUIPMENT	\$850.00
06/15/10	3966	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA SUPPLIES	\$424.95
06/15/10	3980	LASTAR AKA/CABLES TO GO, CTG, IMPACT	MEDIA SUPPLIES	\$52.63
06/18/10	4087	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA SUPPLIES	\$849.88
06/18/10	4126	SNAPSTREAM MEDIA, INC.	MEDIA EQUIPMENT AND SUPPORT	\$33,500.00
06/29/10	4276	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA EQUIPMENT	\$20,935.88
06/29/10	4285	CDW-G	MEDIA SUPPLIES	\$593.36
06/29/10	4289	CAPTION MAX	CLOSED CAPTIONING	\$12,675.00
06/29/10	4302	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	\$16,000.00
06/29/10	4312	AVID TECHNOLOGY	MEDIA EQUIPMENT	\$72,058.00
06/29/10	4321	EVERTZ MICROSYSTEMS, LTD	MEDIA EQUIPMENT	\$2,966.00
07/02/10	4486	ARCH PAGING	PAGER LEASE(S)	\$3.45
07/12/10	4653	CDW-G	MEDIA SERVICES	\$17.94
07/12/10	4676	AUTOCUE, INC.	MEDIA EQUIPMENT	\$712.98
07/20/10	4756	ARCH PAGING	PAGER LEASE(S)	\$3.45
07/20/10	4791	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	\$16,000.00
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$498.45
07/26/10	4916	CITIBANK (SOUTH DAKOTA), N.A.	MEDIA SUPPLIES	\$240.09
08/02/10	4777	CDW-G	MEDIA SUPPLIES	\$1,649.58
08/03/10	5047	MARKERTEK	MEDIA EQUIPMENT	\$586.59
08/03/10	5052	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA SUPPLIES	\$1,032.70
08/03/10	5060	CAPTION MAX	CLOSED CAPTIONING	\$28,957.50
08/03/10	5064	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	\$1,970.08
08/20/10	5437	AUDIO VIDEO CORPORATION	MEDIA EQUIPMENT	\$460.00
08/20/10	5440	ARCH PAGING	PAGER LEASE(S)	\$3.45
08/31/10	5661	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	\$16,000.00
09/20/10	5901	ARCH PAGING	PAGER LEASE(S)	\$3.45
09/27/10	6007	CDW-G	RETURNED MEDIA EQUIPMENT	-\$341.10
09/27/10	6018	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	\$16,000.00
09/27/10	6024	AVID TECHNOLOGY	SOFTWARE SUPPORT	\$4,208.00
09/27/10	6024	AVID TECHNOLOGY	TRAINING CLASSES	\$16,200.00
09/27/10	6024	AVID TECHNOLOGY	TRAVEL EXPENSES	\$1,290.92

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/08/10	2160T	DUDLEY, PETER	LEGISLATIVE DUTIES-HARLEM	\$211.00
04/08/10	2161T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-BRENTWOOD	\$391.25
04/08/10	2162T	SOTTILE, JAMES	LEGISLATIVE DUTIES-GREENBURGH	\$152.00
04/19/10	2472T	GONZALEZ, CARLOS	MEETING-BRONX	\$151.65
04/19/10	2473T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-ROME	\$296.05
04/19/10	2474T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-JAMAICA	\$178.65
04/19/10	2475T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$354.00

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STAFF TRAVEL EXPENDITURES

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04/19/10	2476T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$116.00
04/19/10	2477T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$116.00
04/19/10	2478T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$116.00
04/27/10	2657T	DUDLEY, PETER	LEGISLATIVE DUTIES-QUEENS	\$232.00
04/27/10	2658T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-BRONX	\$415.40
04/27/10	2659T	LILKENDEY, JULIA	LEGISLATIVE DUTIES-JAMAICA	\$294.00
04/27/10	2581T	CARTER, MATTHEW	LEGISLATIVE DUTIES-ISLIP	\$14.00
04/27/10	2582T	GRADESS, BENJAMIN	LEGISLATIVE DUTIES-SYRACUSE	\$45.00
04/27/10	2583T	GRADESS, BENJAMIN	LEGISLATIVE DUTIES-YONKERS	\$57.00
05/04/10	2837T	DUDLEY, PETER	LEGISLATIVE DUTIES-MANHATTAN	\$208.33
05/10/10	3028T	SOTTILE, JAMES	LEGISLATIVE DUTIES-BROOKLYN	\$866.00
05/10/10	2977T	DUDLEY, PETER	LEGISLATIVE DUTIES-QUEENS	\$74.16
05/25/10	3404T	LILKENDEY, JULIA	LEGISLATIVE DUTIES-OGDENSBURG	\$117.00
05/25/10	3405T	SOTTILE, JAMES	LEGISLATIVE DUTIES-MANHATTAN	\$100.00
05/25/10	3323T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-MANHATTAN	\$94.50
05/25/10	3324T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$97.00
06/01/10	3610T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-OGDENSBURG	\$400.30
06/01/10	3611T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-BUFFALO	\$192.00
06/01/10	3612T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-ALBANY	\$226.50
06/01/10	3613T	SOTTILE, JAMES	LEGISLATIVE DUTIES-QUEENS	\$598.01
06/08/10	3752T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-QUEENS	\$113.00
06/08/10	3753T	LILKENDEY, JULIA	LEGISLATIVE DUTIES-BUFFALO	\$192.00
06/08/10	3754T	LILKENDEY, JULIA	LEGISLATIVE DUTIES-QUEENS	\$226.25
06/08/10	3755T	SOTTILE, JAMES	LEGISLATIVE DUTIES-ALBANY	\$195.72
06/08/10	3756T	SOTTILE, JAMES	LEGISLATIVE DUTIES-MANHATTAN	\$100.00
06/21/10	4071T	SOTTILE, JAMES	LEGISLATIVE DUTIES-HAUPPAUGE	\$154.82
06/21/10	4030T	KAHIL, THOMAS	LEGISLATIVE DUTIES-BUFFALO	\$56.00
06/29/10	4244T	GONZALEZ, CARLOS	MEETING-BUFFALO	\$153.00
07/06/10	4469T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-UNIONDALE	\$230.25
07/26/10	4867T	KAHIL, THOMAS	LEGISLATIVE DUTIES-MANHATTAN	\$128.00
07/26/10	4868T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$304.00
07/26/10	4869T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$126.00
07/26/10	4870T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$100.00
07/26/10	4871T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$100.00
07/26/10	4872T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$100.00
07/26/10	4874T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$144.00
07/26/10	4875T	LILKENDEY, JULIA	LEGISLATIVE DUTIES-MANHATTAN	\$254.00
07/26/10	4834T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$63.00
07/26/10	4835T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$84.00
07/26/10	4836T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$84.00
07/26/10	4837T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	\$63.00
08/03/10	5030T	SOTTILE, JAMES	LEGISLATIVE DUTIES-HAUPPAUGE	\$156.94
08/03/10	4999T	GRADESS, BENJAMIN	LEGISLATIVE DUTIES-BRONX	\$57.00
08/03/10	5000T	KAHIL, THOMAS	LEGISLATIVE DUTIES-BRONX	\$57.00
08/09/10	5177T	CARTER, MATTHEW	LEGISLATIVE DUTIES-BRONX	\$57.00

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STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/17/10	5309T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-BRONX	\$205.50
08/17/10	5310T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-BUFFALO	\$161.00
08/23/10	5420T	DUDLEY, PETER	LEGISLATIVE DUTIES-POUGHKEEPSIE	\$215.00
08/23/10	5421T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-BRONX	\$230.04
08/23/10	5422T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-BRONX	\$231.36
08/23/10	5423T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-SYRACUSE	\$141.00
08/23/10	5424T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-STATEN ISLAND	\$203.00
08/23/10	5397T	GRADESS, BENJAMIN	LEGISLATIVE DUTIES-HARLEM	\$66.00
08/23/10	5398T	GRADESS, BENJAMIN	LEGISLATIVE DUTIES-MANHATTAN	\$94.00
08/31/10	5634T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-WHITE PLAINS	\$142.70
08/31/10	5596T	KAHIL, THOMAS	LEGISLATIVE DUTIES-MANHATTAN	\$38.00
09/09/10	5715T	LILKENDEY, JULIA	LEGISLATIVE DUTIES-SYRACUSE	\$141.00
09/09/10	5716T	LILKENDEY, JULIA	LEGISLATIVE DUTIES-POUGHKEEPSIE	\$264.25
09/14/10	5808T	LILKENDEY, JULIA	LEGISLATIVE DUTIES-STATEN ISLAND	\$203.00
09/14/10	5809T	LILKENDEY, JULIA	LEGISLATIVE DUTIES-SYRACUSE	\$247.00
09/20/10	5872T	DUDLEY, PETER	LEGISLATIVE DUTIES-BRONX	\$166.00
09/20/10	5873T	LILKENDEY, JULIA	LEGISLATIVE DUTIES-NEW ROCHELLE	\$64.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$315,714.48
GENERAL EXPENDITURES.....	\$613,679.73
TOTAL ALL EXPENSES.....	=====
	\$929,394.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$579.69
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$579.69
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$101.70
OFFICE SUPPLIES EXPENSES.....	\$1,374.73

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE PAYROLL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLARKSTON, CYNTHIA E	03/18/10 - 09/15/10	PAYROLL INPUT PROCESSOR	RA	\$22,091.42
CORCIONE, RICHARD H	03/18/10 - 09/15/10	PAYROLL OFFICER	RA	\$60,185.71
CURTHOYS, MICHAEL S	03/18/10 - 09/15/10	PAYROLL SYSTEMS COORDINATOR	RA	\$39,207.87
DANIELS, ADANO L	* 04/28/10	LUMP SUM VACATION PAYMENT		\$902.73
DOLAN, JAYME L	03/18/10 - 09/15/10	PAYROLL CLERK	RA	\$16,294.98
DUPRE, SHARON M	03/18/10 - 09/15/10	ASSISTANT PAYROLL MANAGER	RA	\$26,237.90
FRANGELLA, DAVID S	03/18/10 - 09/15/10	GENERAL CLERK	RA	\$16,649.36
SENTMIER, MICHELLE A	04/29/10 - 09/15/10	PAYROLL CLERK	RA	\$10,961.55
WILDEY, BRENDA L	03/18/10 - 09/15/10	PAYROLL MANAGER	RA	\$38,552.80
YAGER, JUDY E	03/18/10 - 09/15/10	PAYROLL PROCESSOR	RA	\$21,115.90

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 18, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/16/10	4992Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$5,507.34
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$252,200.22
GENERAL EXPENDITURES.....				\$5,507.34
TOTAL ALL EXPENSES.....				=====
				\$257,707.56

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,406.29
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,406.29
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.28
OFFICE SUPPLIES EXPENSES.....	\$978.60

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE PERSONNEL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARDMAN, BARBARA J	03/18/10 - 09/15/10	EMPLOYEE BENEFITS ASSISTANT	RA	\$26,215.02
HARRINGTON, DAWN L	03/18/10 - 09/15/10	ASSISTANT PERSONNEL OFFICER	RA	\$40,000.09
JOST, PUTZI	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
KARLQUIST, DAMITA C	03/18/10 - 09/15/10	TIME AND ATTENDANCE ASSISTANT	RA	\$15,670.07
KELLY, SUZANNE E	03/18/10 - 09/15/10	RECEPTIONIST	RA	\$13,312.78
KRAUS, JUDITH P	03/18/10 - 09/15/10	PERSONNEL OFFICER	RA	\$50,000.08
LAROSE, MARY PAT	03/18/10 - 09/15/10	SENATE BENEFITS SUPERVISOR	RA	\$27,925.42
LATTIMORE, DONNA M	03/18/10 - 09/15/10	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$21,250.06
LEHAN, KAREN L	03/18/10 - 09/15/10	EMPLOYEE BENEFITS ASSISTANT	RA	\$26,215.02
MAYER, DONNA L	03/18/10 - 09/15/10	SUPERVISOR, TIME & ATTENDANCE	RA	\$28,348.84
MCCOY, SHANNA L	07/08/10 - 09/15/10	CLERK	RA	\$4,457.03
PASTORE, NEIL A	03/18/10 - 05/11/10	CLERK	RA	\$4,270.55
PASTORE, NEIL A	06/23/10	LUMP SUM VACATION PAYMENT		\$249.44
PENAHERRERA, ZAIRITA C	03/18/10 - 09/15/10	RECRUITMENT AND TRAINING COORDINATOR	RA	\$28,600.00
POWERS, SHARON J	03/18/10 - 09/15/10	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$26,780.00
SCHMIDT, DONNA	03/18/10 - 09/15/10	SENATE BENEFITS LIAISON	RA	\$32,754.15
SMITH, EILEEN T	03/18/10 - 09/15/10	ASST. SUPV., TIME AND ATTENDANCE	RA	\$16,078.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2214	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$5.68
04/27/10	2687	THE PHOTO LAB INC.	PHOTO SERVICE/SUPPLIES	\$228.00
04/27/10	2734	FAMILY&CHILDREN'S SERVICE OF T HE CAP REG -	EMPLOYEE ASSISTANCE PROGRAM	\$8,272.00
05/17/10	3295	TIMES UNION	EMPLOYMENT AD	\$300.00
06/18/10	4132	FAMILY&CHILDREN'S SERVICE OF T HE CAP REG -	EMPLOYEE ASSISTANCE PROGRAM	\$8,272.00
06/29/10	4403Z	JOURNAL VOUCHER	ID CARDS	\$800.00
07/02/10	4499	DUPLI ENVELOPE & GRAPHICS CORPORATION	ENVELOPES	\$418.15
07/02/10	4510	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$29.88
07/02/10	4524	DUPLI ENVELOPE & GRAPHICS CORPORATION	ENVELOPES	\$223.40
07/13/10	4685Z	JOURNAL VOUCHER	ID CARDS	\$1,920.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/04/10	2838T	KRAUS, JUDITH	LEGISLATIVE DUTIES-MANHATTAN	\$157.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$382,126.67
GENERAL EXPENDITURES.....	\$20,626.61
TOTAL ALL EXPENSES.....	\$402,753.28

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE PERSONNEL OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$6,141.47
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$6,141.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$129.76
OFFICE SUPPLIES EXPENSES.....	\$1,641.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE SERGEANT-AT-ARMS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, LOUIE F	03/18/10 - 09/15/10	SERGEANT-AT-ARMS	RA	\$62,019.33
BAILEY, SIDNEY J	03/18/10 - 07/01/10	SESSION SERGEANT-AT-ARMS	SA	\$5,595.04
BAILEY, SIDNEY J	07/20/10 - 08/03/10	SESSION SERGEANT-AT-ARMS	TE	\$649.36
BREEN, KEVIN P	03/22/10 - 07/01/10	SESSION SERGEANT-AT-ARMS	SA	\$4,530.95
BREEN, KEVIN P	07/29/10 - 08/27/10	SESSION SERGEANT-AT-ARMS	TE	\$1,037.22
CURTIS, WARREN C	03/18/10 - 07/01/10	SESSION SERGEANT-AT-ARMS	SA	\$5,955.52
CURTIS, WARREN C	07/28/10 - 08/03/10	SESSION SERGEANT-AT-ARMS	TE	\$733.81
DIRIENZO, ALBERT J	03/18/10 - 07/01/10	SESSION SERGEANT-AT-ARMS	SA	\$5,422.00
DIRIENZO, ALBERT J	07/28/10 - 08/03/10	SESSION SERGEANT-AT-ARMS	TE	\$667.94
FARRELL, PATRICIA I	03/22/10 - 07/01/10	SESSION SERGEANT-AT-ARMS	SA	\$4,530.95
FARRELL, PATRICIA I	07/15/10 - 08/30/10	SESSION SERGEANT-AT-ARMS	TE	\$1,657.77
FEDEROFF, GEORGE R	03/18/10 - 09/15/10	ASSISTANT SERGEANT-AT-ARMS	RA	\$29,514.03
HELLER, MICHAEL F	03/18/10 - 09/15/10	DEPUTY SERGEANT-AT-ARMS	RA	\$35,000.03
KATSUR, ANTHONY D	03/18/10 - 07/01/10	SESSION SERGEANT-AT-ARMS	SA	\$4,965.44
KATSUR, ANTHONY D	07/15/10 - 09/01/10	SESSION SERGEANT-AT-ARMS	TE	\$1,577.99
MALONEY, JAMES P	03/18/10 - 09/15/10	ASSISTANT SERGEANT-AT-ARMS	RA	\$24,843.00
MCHUGH, PHILIP J	03/18/10 - 07/01/10	SESSION SERGEANT-AT-ARMS	SA	\$4,965.44
MCHUGH, PHILIP J	07/22/10 - 08/27/10	SESSION SERGEANT-AT-ARMS	TE	\$895.38
MILLS, JAMES P	03/18/10 - 07/01/10	SESSION SERGEANT-AT-ARMS	SA	\$5,955.52
MILLS, JAMES P	07/17/10 - 08/23/10	SESSION SERGEANT-AT-ARMS	TE	\$436.03
MURPHY, JAMES W	03/18/10 - 07/01/10	SESSION SERGEANT-AT-ARMS	SA	\$5,955.52
MURPHY, JAMES W	07/14/10 - 08/31/10	SESSION SERGEANT-AT-ARMS	TE	\$1,265.56
REIMER, HENRY G	03/18/10 - 09/15/10	DEPUTY SERGEANT-AT-ARMS	RA	\$35,000.03
ROSENCRANS, JAMES F	03/18/10 - 07/01/10	SESSION SERGEANT-AT-ARMS	SA	\$5,113.36
ROSENCRANS, JAMES F	07/20/10 - 08/31/10	SESSION SERGEANT-AT-ARMS	TE	\$1,789.49
SUNDSTROM, JOHN K	03/18/10 - 07/01/10	SESSION SERGEANT-AT-ARMS	SA	\$5,113.36
SUNDSTROM, JOHN K	07/26/10 - 08/25/10	SESSION SERGEANT-AT-ARMS	TE	\$812.58

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/10	2341	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$113.50
04/19/10	2510	REIMER, HENRY	REIMBURSEMENT FOR COMPUTER EQUIPMENT	\$579.00
04/27/10	2690	VERIZON WIRELESS	MOBILE PHONE-L. ALLEN	\$38.92
05/25/10	3412	J.C. PENNEY INC.	UNIFORMS	\$579.89
05/25/10	3425	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$166.95
06/08/10	3794	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$86.75
06/08/10	3800	VERIZON WIRELESS	MOBILE PHONE-L. ALLEN	\$77.40
06/29/10	4279	VERIZON WIRELESS	MOBILE PHONE-L. ALLEN	\$77.83
07/02/10	4494	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$245.50
07/20/10	4767	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$80.45
07/26/10	4893	VERIZON WIRELESS	MOBILE PHONE-L. ALLEN	\$77.36
08/17/10	5354	SOUDERS, INC.	UNIFORMS	\$355.20
08/31/10	5654	VERIZON WIRELESS	MOBILE PHONE-L. ALLEN	\$77.30

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE SERGEANT-AT-ARMS
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/14/10	5836	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$132.25
09/27/10	6000	VERIZON WIRELESS	MOBILE PHONE-L. ALLEN	\$77.30

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/08/10	2164T	ALLEN, LOUIE	LEGISLATIVE DUTIES-MANHATTAN	\$191.50
04/19/10	2483T	REIMER, HENRY	LEGISLATIVE DUTIES-MANHATTAN	\$138.50
05/10/10	3030T	ALLEN, LOUIE	LEGISLATIVE DUTIES-MANHATTAN	\$525.45
06/08/10	3760T	FEDEROFF, GEORGE	LEGISLATIVE DUTIES-MANHATTAN	\$403.00
06/08/10	3761T	REIMER, HENRY	LEGISLATIVE DUTIES-MANHATTAN	\$403.00
06/08/10	3762T	ROSENCRANS, JAMES	LEGISLATIVE DUTIES-MANHATTAN	\$452.00
08/03/10	5031T	FARRELL, PATRICIA	LEGISLATIVE DUTIES-NEW CITY	\$377.26
09/14/10	5821T	ROSENCRANS, JAMES	LEGISLATIVE DUTIES-MANHATTAN	\$352.00
09/27/10	5984T	FEDEROFF, GEORGE	LEGISLATIVE DUTIES-MANHATTAN	\$310.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$256,002.65

GENERAL EXPENDITURES..... \$5,918.31

TOTAL ALL EXPENSES..... \$261,920.96

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..... \$117.85

OFFICE SUPPLIES EXPENSES..... \$369.93

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE STUDENT PROGRAMS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DROFITZ, KIMBERLY A	06/28/10 - 09/15/10	CONFIDENTIAL ASSISTANT	RA	\$8,923.13
ERKKILA, LILLIAN P	03/04/10 - 03/04/10	CONFIDENTIAL ASSISTANT	TE	\$245.55
JACKSON, EDNA L	03/18/10 - 09/15/10	DIRECTOR	SA	\$45,000.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2198	SODEXO, INC & AFFILIATES	ORIENTATION BREAKFAST	\$369.00
04/08/10	2209	LATTIN,SARA	TUITION REIMBURSEMENT	\$500.00
04/08/10	2217	LOGAN,ROBERT	TUITION REIMBURSEMENT	\$500.00
04/08/10	2219	SERDIOUK, DENIS	TUITION REIMBURSEMENT	\$500.00
05/10/10	3064	LATTIN,SARA	TUITION REIMBURSEMENT	\$500.00
05/10/10	3080	GRASSO, JEROME	TUITION REIMBURSEMENT	\$500.00
05/10/10	3081	GRANDE,GIDEON	TUITION REIMBURSEMENT	\$500.00
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$344.50
06/01/10	3672	GRANDE,GIDEON	TUITION REIMBURSEMENT	\$500.00
06/08/10	3814	JOHNSON, CHRISTOPHER	TUITION REIMBURSEMENT	\$1,000.00
06/08/10	3815	KANELLIS, AMANDA	TUITION REIMBURSEMENT	\$500.00
06/08/10	3816	SERDIOUK, DENIS	TUITION REIMBURSEMENT	\$500.00
06/08/10	3820	HOWE, JONATHAN	TUITION REIMBURSEMENT	\$500.00
06/15/10	3986	JACQUET, EDLINE	TUITION REIMBURSEMENT	\$1,000.00
06/18/10	4106	HILL, DEAN	TUITION REIMBURSEMENT	\$500.00
06/18/10	4107	WHITE, TAI	TUITION REIMBURSEMENT	\$500.00
06/18/10	4109	REZEK, KRISTIN	TUITION REIMBURSEMENT	\$500.00
06/18/10	4113	KANELLIS, AMANDA	TUITION REIMBURSEMENT	\$465.70
06/18/10	4117	GRASSO, JEROME	TUITION REIMBURSEMENT	\$500.00
06/29/10	4308	LOGAN, ROBERT	TUITION REIMBURSEMENT	\$500.00
07/02/10	4507	LATTIN, SARA	TUITION REIMBURSEMENT	\$447.00
07/20/10	4786	LATTIN, SARA	TUITION REIMBURSEMENT	\$447.00
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$222.60
07/26/10	4910	SERDIOUK, DENIS	TUITION REIMBURSEMENT	\$1,000.00
08/23/10	5488	GRASSO, JEROME	TUITION REIMBURSEMENT	\$1,000.00
08/31/10	5667	SCHWARTZ, EMILY	TUITION REIMBURSEMENT	\$1,000.00
09/09/10	5753	KANELLIS, AMANDA	TUITION REIMBURSEMENT	\$465.70
09/14/10	5844	TRAPASSO, MATTHEW	TUITION REIMBURSEMENT	\$1,000.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$54,168.70
GENERAL EXPENDITURES.....	\$16,261.50
TOTAL ALL EXPENSES.....	=====
	\$70,430.20

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE STUDENT PROGRAMS OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,745.76
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,745.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.31
OFFICE SUPPLIES EXPENSES.....	\$216.71

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SEN STUDENT PROGRAM OFF/FELLOWS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BELSHA, KALYN J	03/18/10 - 07/14/10	SENATE FELLOW	SA	\$13,090.96
BOWMAN, DESTINI K	09/09/10 - 09/15/10	SENATE FELLOW	SA	\$581.82
BRESLIN, MOLLY A	03/18/10 - 07/14/10	SENATE FELLOW	SA	\$13,090.95
CHOL, VICTORIA	03/18/10 - 07/14/10	SENATE FELLOW	SA	\$12,363.68
CIRBA, SARA T	09/09/10 - 09/15/10	SENATE FELLOW	SA	\$581.82
COLEMAN, KATHRYN J	03/18/10 - 07/14/10	SENATE FELLOW	SA	\$13,090.96
CRUEY, BRIAN M	09/09/10 - 09/15/10	SENATE FELLOW	SA	\$581.82
DARLING, LAURA M	09/09/10 - 09/15/10	SENATE FELLOW	SA	\$581.82
FLOWERS, CHRISTOPHER K	09/09/10 - 09/15/10	SENATE FELLOW	SA	\$581.82
GLADD, AARON W	03/18/10 - 07/14/10	SENATE FELLOW	SA	\$12,363.68
HARKINS, PATRICK	09/09/10 - 09/15/10	SENATE FELLOW	SA	\$581.82
HERNANDEZ, JULIANA M	03/18/10 - 04/25/10	SENATE FELLOW	SA	\$4,654.56
JACKSON, TANYETTA M	03/18/10 - 07/14/10	SENATE FELLOW	SA	\$13,090.96
KASOW, JILLIAN D	09/09/10 - 09/15/10	SENATE FELLOW	SA	\$581.82
KHAN, MUHAMMAD U	03/18/10 - 05/23/10	SENATE FELLOW	SA	\$7,563.66
MCGOWAN, CAITLIN M	03/18/10 - 06/06/10	SENATE FELLOW	SA	\$9,018.21
MCGRATH, ANN	09/09/10 - 09/15/10	SENATE FELLOW	SA	\$581.82
MULLALLY, NICHOLAS T	09/09/10 - 09/15/10	SENATE FELLOW	SA	\$581.82
NIEDZIELSKI-EICHNER, NORA M	03/18/10 - 07/14/10	SENATE FELLOW	SA	\$13,090.95
OGAR, ALVIN C	03/18/10 - 07/14/10	SENATE FELLOW	SA	\$13,090.96
RATNER, BRET H	03/18/10 - 07/14/10	SENATE FELLOW	SA	\$13,090.96
ROZEN, DAVID A	09/09/10 - 09/15/10	SENATE FELLOW	SA	\$581.82
SCHLESINGER, DANIEL R	09/09/10 - 09/15/10	SENATE FELLOW	SA	\$581.82
SQUIRES, TRISHIA P	09/09/10 - 09/15/10	SENATE FELLOW	SA	\$581.82
THOMAN, DAVE L	09/09/10 - 09/15/10	SENATE FELLOW	SA	\$581.82
WILSON, ANDREW B	09/09/10 - 09/15/10	SENATE FELLOW	SA	\$581.82
WILSON, LEE S	09/09/10 - 09/15/10	SENATE FELLOW	SA	\$581.82
ZACHER, ANDREW W	09/09/10 - 09/15/10	SENATE FELLOW	SA	\$581.82

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$146,909.61
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$146,909.61

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SEN STUDENT PROGRAM OFF/FELLOWS

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.....	\$30.38
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SEN STUDENT PROGRAM OFF/SESS ASST

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARLOTTA, CHRISTOPHER J	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,811.25
BEST, BRYAN W	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,811.25
BRENNAN, COLIN J	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,552.50
CONLEY, SHANITA L	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,552.50
DALTON, TARA A	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,811.25
DARBY, JOLEEN A	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,811.25
EASTWOOD, PAIGE L	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,811.25
HALL, VIOLA R	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,811.25
HETHEY, BRIAN R	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,552.50
KARAMINTZAS, KYRIAKI	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,552.50
KOLAR, SHEA P	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,811.25
KOPACH, KRISTIN L	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,552.50
LAINE, ANDY	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,552.50
MACALUSO, PATRICIA J	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,811.25
MALMAN, RANDI I	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,811.25
MCCORMACK, MARK B	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,811.25
METH, YOCHVED J	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,811.25
MITTLER, MICHELLE	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,811.25
MYERS, MATTHEW S	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,811.25
NEIDHARDT, ANDREW W	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,552.50
RAHMAN, TANJILA	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,811.25
ROLLERI, DYLAN D	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,811.25
SAMIH, BENJAMIN	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,552.50
SANTANA, ANGEL L	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,811.25
SCHNELL, ADAM R	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,811.25
SHAH, AMI P	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,811.25
STOFFLE, CHASE L	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,811.25
TIJANI, RUKAYATU O	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,552.50
WALLACE, LESLIE A	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,811.25
WAX JACOBS, JUSTIN A	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,552.50
WHITE, BRIAN G	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,811.25
WOLFROM, CARLY P	03/18/10 - 04/28/10	SENATE SESSION ASSISTANT	SA	\$1,811.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$55,372.50
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$55,372.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 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.....	\$11.88
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

OFFICE OF CHIEF INFORMATION OFFICER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNER, KRISTA M	03/18/10 - 09/15/10	LEAD TECHNOLOGIST	RA	\$37,500.06
BUSH, ANN Y	05/12/10 - 09/15/10	PHP DEVELOPER	RA	\$16,538.48
FREITAS, NATHANIAL	03/18/10 - 09/15/10	LEAD SYSTEMS ENGINEER	SA	\$30,757.61
HIDALGO, NOEL A	03/18/10 - 09/15/10	LEAD TECHNOLOGIST	RA	\$37,500.06
HILL, DEAN L	03/18/10 - 09/15/10	DEPUTY CHIEF INFORMATION OFFICER	RA	\$37,500.06
HOPPIN, ANDREW D	03/18/10 - 09/15/10	CHIEF INFORMATION OFFICER	RA	\$80,000.05
RAMPTON, SHELDON M	03/18/10 - 09/15/10	SENIOR WEB DEVELOPER	RA	\$45,000.02
RICHARD, SAMUEL G	09/02/10 - 09/15/10	WEB PROGRAMMER	RA	\$1,538.47
YEE, BENJAMIN L	03/18/10 - 09/15/10	LEAD TECHNOLOGIST	RA	\$34,615.42
ZALEWSKI, KENNETH J	03/18/10 - 09/15/10	DIRECTOR OF E-GOVNMT INFRASTRUCTURE	RA	\$52,500.11

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/29/10	4216T	SHELDON RAMPTON	MEETING-ALBANY	\$493.65
07/12/10	4623T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$238.30
07/12/10	4624T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$134.00
07/26/10	4860T	BUSH, ANN	COMPUTER TRAINING-MANHATTAN	\$849.50
08/03/10	5022T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$103.70
08/09/10	5128T	HIDALGO, NOEL	MEETING-ALBANY	\$363.86
08/09/10	5129T	HIDALGO, NOEL	MEETING-ALBANY	\$138.95
08/09/10	5130T	HIDALGO, NOEL	MEETING-ALBANY	\$275.09
08/09/10	5131T	HIDALGO, NOEL	MEETING-ALBANY	\$176.08
08/09/10	5132T	HIDALGO, NOEL	MEETING-ALBANY	\$193.09
08/09/10	5133T	HIDALGO, NOEL	MEETING-PORTLAND, OR	\$783.60
08/09/10	5134T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$370.00
08/09/10	5135T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$215.00
08/09/10	5136T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$112.00
08/09/10	5137T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$132.70
08/09/10	5138T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$133.00
08/09/10	5139T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$109.70
08/09/10	5140T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$105.40
08/09/10	5141T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$226.00
08/09/10	5142T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$193.54
08/09/10	5143T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$202.00
08/09/10	5172T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$91.90
08/09/10	5173T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$94.70
08/09/10	5174T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$94.00
08/23/10	5418T	HIDALGO, NOEL	MEETING-ALBANY	\$149.09
08/23/10	5419T	HIDALGO, NOEL	MEETING-ALBANY	\$173.93
08/31/10	5618T	HIDALGO, NOEL	MEETING-ALBANY	\$138.40
09/09/10	5708T	HOPPIN, ANDREW	MEETING-ALBANY	\$265.05

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

OFFICE OF CHIEF INFORMATION OFFICER
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/09/10	5709T	HOPPIN, ANDREW	MEETING-WASHINGTON, DC	\$133.20
09/14/10	5805T	HIDALGO, NOEL	MEETING-ALBANY	\$222.30
09/14/10	5806T	HIDALGO, NOEL	MEETING-ALBANY	\$184.58
09/14/10	5807T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$320.90
09/27/10	5981T	HIDALGO, NOEL	MEETING-ALBANY	\$400.68

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$373,450.34
GENERAL EXPENDITURES.....	\$7,817.89
	=====
TOTAL ALL EXPENSES.....	\$381,268.23

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.....	\$191.78
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE TECHNOLOGY SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, KAREN W	03/18/10 - 09/15/10	TECHNICAL WRITER I	RA	\$20,463.69
BELL, JAMES	03/18/10 - 09/15/10	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$65,917.54
BELL, ZENZELE T	05/27/10 - 09/15/10	OFFICE SUPPORT REPRESENTATIVE	RA	\$10,365.42
BIERNACKI, JASON J	03/18/10 - 09/15/10	MANAGER STS EDUC. AND SUPPORT	RA	\$37,050.00
BOMBARD, PAUL J	03/18/10 - 09/15/10	TECHNICAL SUPPORT SUPERVISOR	RA	\$29,782.22
BRUNO, COLLEEN M	03/18/10 - 09/15/10	OFFICE SUPPORT REPRESENTATIVE	RA	\$17,504.37
CLOUSE, MARY L	03/18/10 - 09/15/10	MANAGER OF SECURITY & DOCUMENTATION	RA	\$41,289.04
CONWAY, KAITLIN E	03/18/10 - 09/15/10	OFFICE SUPPORT REPRESENTATIVE	RA	\$17,500.08
DAVI, BARBARA A	03/18/10 - 09/15/10	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$23,780.12
DECRESCENZO, DEAN	03/18/10 - 09/15/10	OFFICE SUPPORT REPRESENTATIVE	RA	\$19,000.02
DEL TORTO, JOSEPH A	03/18/10 - 09/15/10	NETWORK SUPPORT ANALYST	RA	\$28,935.14
ESPOSITO, AUDREY S	03/18/10 - 09/15/10	TECHNICAL WRITER	RA	\$20,391.54
FLEMING, JANET M	03/18/10 - 09/15/10	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$28,487.68
GARRISON, GARY A	03/18/10 - 09/15/10	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$20,224.10
GORDINIER, CHRISTINE M	03/18/10 - 09/15/10	SUPERVISOR, APPLICATIONS PROGRAMMING	SA	\$17,684.42
HARRIS, DAVID L	04/26/10 - 09/15/10	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$11,307.71
KING, KIMBERLY S	04/29/10 - 09/15/10	WEB SUPPORT SPECIALIST	RA	\$17,307.70
KROMS, MARILYN J	03/18/10 - 09/15/10	OFFICE MANAGER	RA	\$28,174.25
LAFALCE, JEAN M	03/18/10 - 09/15/10	SENIOR COMPUTER OPERATOR	RA	\$18,161.78
LOSS, WILLIAM M	03/18/10 - 09/15/10	MANAGER OF DATA PROCESSING	RA	\$68,299.40
MARKS, DEBRA L	03/18/10 - 09/15/10	SECURITY COORDINATOR	RA	\$28,940.60
MOORE, MARTIN E	03/18/10 - 09/15/10	ASSISTANT TECHNICAL SUPPORT SUPV.	RA	\$21,117.20
NURSE, RONALD R	03/18/10 - 09/15/10	REGIONAL SUPPORT SPECIALIST	RA	\$25,000.04
PERRIN, HELEN M	03/18/10 - 09/15/10	SECRETARY	RA	\$14,807.00
PETERSON, MARIA T	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$20,018.05
REDMOND, ROSALINDA	03/18/10 - 09/15/10	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$25,203.10
REED, ROBERT K	03/18/10 - 09/15/10	SUPV SYSTEMS PROGRAMMING	RA	\$55,110.12
SAINTIL, FANES K	03/18/10 - 09/15/10	WEB SUPPORT SPECIALIST	RA	\$27,500.07
SESTITO, JOANNE L	03/18/10 - 09/15/10	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$29,610.10
SIERZEGA, KIMBERLY	03/18/10 - 09/15/10	COORDINATOR OF TRAINING	RA	\$27,015.43
SPEZIALE, JOHN A	03/18/10 - 09/15/10	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$19,200.61
STEPHENSON, EDWARD P	03/18/10 - 09/15/10	DATA COMMUNICATIONS SPECIALIST	RA	\$33,384.00
WALSH, SCOTT J	03/18/10 - 09/15/10	OFFICE SUPPORT REPRESENTATIVE	RA	\$25,750.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2199	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$9,939.81
04/08/10	2202	TIME WARNER TELECOM	ON-LINE COMPUTER SERVICES	\$377.00
04/08/10	2207	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$548.00
04/08/10	2211	OFFICE DEPOT, INC.	COMPUTER SUPPLIES	\$468.00
04/08/10	2215	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	\$151.62
04/08/10	2218	SIRIUS COMPUTER SOLUTIONS	COMPUTER EQUIPMENT	\$10,787.00
04/08/10	2226	ACQUIA, INC	WEB SITE HOSTING	\$8,000.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE TECHNOLOGY SERVICES
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2240	IBM CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
04/08/10	2319R	IBM CORPORATION	CANCELLATION OF PRINTER MAINTENANCE	-\$202,146.97
04/12/10	2333	AUDIO VISUAL SALES & SERVICE INC.	AUDIO VISUAL EQUIPMENT	\$899.55
04/12/10	2361	BRONTO SOFTWARE INC.	COMPUTER SOFTWARE	\$2,271.88
04/12/10	2364	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$2,850.41
04/19/10	2520	REAL NETWORK, INC.	SOFTWARE SUPPORT & MAINTENANCE	\$9,574.00
04/19/10	2537	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$2,019.00
04/19/10	2540	SOFTWARE HOUSE INTERNATIONAL	SOFTWARE SUPPORT AND MAINTENANCE	\$5,468.13
04/27/10	2676	SYNCSORT, INCORPORATED	LICENSE FEE	\$289.00
04/27/10	2685	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	COMPUTER SUPPLIES	\$26.29
04/27/10	2701	MCI DBA VERIZON BUSINESS	ON-LINE COMPUTER SERVICES	\$723.76
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$281.65
04/27/10	2721	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$1,741.19
04/27/10	2722	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$2,860.17
04/27/10	2724	AMAZON WEB SERVICES, LLC	ON-LINE COMPUTER SERVICES	\$372.78
04/27/10	2726	CITIBANK (SOUTH DAKOTA), N.A.	ON-LINE COMPUTER SERVICES	\$154.94
05/04/10	2860	COMPUTER ASSOCIATES INTERNATIONAL	SOFTWARE MAINTENANCE	\$23,225.49
05/04/10	2866	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$44.98
05/04/10	2879	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT AND INSTALLATION	\$11,250.59
05/04/10	2882	SIRIUS COMPUTER SOLUTIONS	COMPUTER SOFTWARE	\$3,481.43
05/04/10	2900	GROUND ZERO ASSOCIATES, INC. DBA RAYOGRAM	CRM PHASE 1 APPLICATION DEVELOPMENT	\$48,650.00
05/04/10	2900	GROUND ZERO ASSOCIATES, INC. DBA RAYOGRAM	CRM PHASE 1 PRODUCTION SET UP & MIGRATION SERVICES	\$14,000.00
05/04/10	2900	GROUND ZERO ASSOCIATES, INC. DBA RAYOGRAM	CRM PHASE 1 TRAINING	\$1,050.00
05/10/10	3052	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$14.99
05/10/10	3054	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$39.99
05/10/10	3055	TIME WARNER TELECOM	ON-LINE COMPUTER SERVICES	\$377.00
05/10/10	3062	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$548.00
05/10/10	3072	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$497.50
05/10/10	3073	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	\$146.30
05/10/10	3092	IBM CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
05/11/10	3086	DOLPHIN GROUP INTL., LLC	TELECOMMUNICATIONS EQUIPMENT	\$1,290.00
05/18/10	3234	SYNCSORT, INCORPORATED	LICENSE FEE	\$289.00
05/18/10	3240	HEWLETT PACKARD	COMPUTER EQUIPMENT	\$4,070.00
05/18/10	3241	ASAP SOFTWARE	COMPUTER EQUIPMENT	\$5,672.00
05/18/10	3249	DELL MARKETING L.P.	LICENSE FEE	\$717.54
05/18/10	3251	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$10,549.71
05/18/10	3287	BRONTO SOFTWARE INC.	COMPUTER SOFTWARE	\$2,281.88
05/18/10	3289	AMAZON WEB SERVICES, LLC	ON-LINE COMPUTER SERVICES	\$1,059.87
05/18/10	3291	MARK G. CAOUCETTE	CONSULTING SERVICES	\$2,048.00
05/25/10	3440	LENOVO (UNITED STATES) INC.	COMPUTER SUPPLIES	\$902.16
06/01/10	3655	MCI DBA VERIZON BUSINESS	ON-LINE COMPUTER SERVICES	\$726.22
06/01/10	3665	TANTAQUIDGEON OFFICE SUPPLY	TELECOMMUNICATION SUPPLIES	\$998.60
06/01/10	3668	ORACLE USA, INC	SOFTWARE SUPPORT MAINTENANCE	\$1,274.61
06/01/10	3673	LIVE STREAM	ON-LINE COMPUTER SERVICES	\$316.83
06/01/10	3677	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$2,595.66
06/01/10	3682	CITIBANK (SOUTH DAKOTA), N.A.	COMPUTER SUPPLIES	\$195.00
06/01/10	3682	CITIBANK (SOUTH DAKOTA), N.A.	ON-LINE COMPUTER SERVICES	\$34.94
06/08/10	3799	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$10,414.27
06/08/10	3809	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$144.10

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE TECHNOLOGY SERVICES
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/08/10	3811	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$548.00
06/08/10	3836	IBM CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
06/15/10	3955	SYNCSORT, INCORPORATED	LICENSE FEE	\$289.00
06/15/10	3992	STAPLES INC., AND SUBSIDIARIES	COMPUTER SUPPLIES	\$32.22
06/15/10	3993	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	\$183.25
06/15/10	3995	SIRIUS COMPUTER SOLUTIONS	SOFTWARE IMPLEMENTATION	\$925.00
06/15/10	4000	BRONTO SOFTWARE INC.	COMPUTER SOFTWARE	\$2,281.88
06/15/10	4002	ACQUIA, INC	WEBSITE HOSTING	\$1,500.00
06/15/10	4004	CITRIX SYSTEMS INC	COMPUTER SOFTWARE	\$4,545.00
06/18/10	4090	VERIZON WIRELESS	COMPUTER SUPPLIES	\$59.98
06/18/10	4098	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$377.00
06/18/10	4119	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$2,595.66
06/18/10	4122	AMAZON WEB SERVICES, LLC	ON-LINE COMPUTER SERVICES	\$1,268.80
06/29/10	4286	AVALON BUSINESS SYSTEMS INC.	SOFTWARE LICENCES AND MAINTENANCE	\$3,159.00
06/29/10	4287	MCI DBA VERIZON BUSINESS	ON-LINE COMPUTER SERVICES	\$2,178.66
06/29/10	4304	STAPLES INC., AND SUBSIDIARIES	COMPUTER SUPPLIES	\$26.66
06/29/10	4314	ORACLE USA, INC	SOFTWARE SUPPORT AND MAINTENANCE	\$3,174.34
06/29/10	4316	LIVE STREAM	ON-LINE COMPUTER SERVICES	\$253.74
06/29/10	4318	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$2,860.17
06/29/10	4320	CITIBANK (SOUTH DAKOTA), N.A.	COMPUTER SOFTWARE	\$124.00
06/29/10	4320	CITIBANK (SOUTH DAKOTA), N.A.	ON-LINE COMPUTER SERVICES	\$214.94
07/02/10	4474	IBM CORPORATION	COMPUTER EQUIPMENT	\$37,182.00
07/02/10	4498	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$9,934.93
07/02/10	4505	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$548.00
07/02/10	4506	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$213.00
07/02/10	4520	THAWTE	SOFTWARE LICENSE	\$199.00
07/02/10	4529	IBM CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
07/12/10	4634	THE WALTERS CO.	REMOVAL AND DISPOSAL OF A/C UNITS	\$6,500.00
07/12/10	4649	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$262.35
07/12/10	4664	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	\$173.44
07/12/10	4667	BRONTO SOFTWARE INC.	COMPUTER SOFTWARE	\$2,271.88
07/20/10	4751	IBM CORPORATION	SOFTWARE MAINTENACE	\$40,954.45
07/20/10	4763	SYNCSORT, INCORPORATED	LICENSE FEE	\$289.00
07/20/10	4793	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$39.14
07/20/10	4801	SIRIUS COMPUTER SOLUTIONS	COMPUTER EQUIPMENT	\$951.20
07/20/10	4807	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$2,595.66
07/20/10	4808	AMAZON WEB SERVICES, LLC	ON-LINE COMPUTER SERVICES	\$1,288.14
07/26/10	4894	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$112.45
07/26/10	4899	MCI DBA VERIZON BUSINESS	ON-LINE COMPUTER SERVICES	\$726.22
07/26/10	4903	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$78.60
07/26/10	4909	SIRIUS COMPUTER SOLUTIONS	COMPUTER EQUIPMENT	\$15,320.00
07/26/10	4916	CITIBANK (SOUTH DAKOTA), N.A.	ON-LINE COMPUTER SERVICES	\$134.94
07/26/10	4916	CITIBANK (SOUTH DAKOTA), N.A.	SOFTWARE SECURITY	\$199.99
08/03/10	5036	IBM CORPORATION	COMPUTER SUPPORT AND LICENSES	\$59,642.00
08/03/10	5084	IBM CORPORATION	HARDWARE AND PRINTER MAINTENANCE	\$370,130.25
08/09/10	5181	IBM CORPORATION	LICENSE FEE	\$48,342.00
08/09/10	5192	EBSO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$35.36
08/09/10	5194	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$9,966.39
08/09/10	5195	LIGHT & POWER COMMUNICATIONS, LTD.	WEB SITE HOSTING	\$634.99

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE TECHNOLOGY SERVICES
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/09/10	5196	MCI DBA VERIZON BUSINESS	ON-LINE COMPUTER SERVICES	\$722.74
08/09/10	5202	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$39.98
08/09/10	5205	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	\$320.60
08/09/10	5208	SIRIUS COMPUTER SOLUTIONS	COMPUTER MAINTENANCE	\$206,800.39
08/09/10	5224	IBM CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
08/20/10	5447	SYNCSORT, INCORPORATED	LICENSE FEE	\$289.00
08/20/10	5449	AMTRAK TICKET OFFICE	TRAIN TICKETS	\$1,320.00
08/20/10	5459	DLT SOLUTIONS, INC. ATT:AUTODESK AUTHORIZED	COMPUTER SOFTWARE	\$859.79
08/20/10	5489	BRONTO SOFTWARE INC.	COMPUTER SOFTWARE	\$2,271.88
08/20/10	5490	LIVE STREAM	ON-LINE COMPUTER SERVICES	\$2,208.50
08/20/10	5495	AMAZON WEB SERVICES, LLC	ON-LINE COMPUTER SERVICES	\$1,412.53
08/20/10	5496	ACQUIA, INC	WEBSITE HOSTING	\$1,645.16
08/23/10	5492	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$2,595.66
08/23/10	5509	SIRIUS COMPUTER SOLUTIONS	SOFTWARE MAINTENANCE AND SUPPORT	\$26,949.95
09/09/10	5737	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$13,587.60
09/09/10	5740	AVALON BUSINESS SYSTEMS INC.	SOFTWARE LICENSES AND MAINTENANCE	\$3,600.00
09/09/10	5755	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$15,822.30
09/09/10	5756	GROUND ZERO ASSOCIATES, INC. DBA RAYOGRAM	CONSULTING SERVICES	\$9,750.00
09/09/10	5759	CITIBANK (SOUTH DAKOTA), N.A.	ON-LINE COMPUTER SERVICES	\$34.94
09/09/10	5760	ORACLE AMERICA, INC	SOFTWARE SUPPORT MAINTENANCE	\$1,274.63
09/09/10	5770	IBM CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
09/14/10	5847	LENOVO (UNITED STATES) INC.	COMPUTER SUPPLIES	\$894.00
09/14/10	5849	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$25.58
09/20/10	5900	THE WALTERS CO.	AIR CONDITIONER MAINTENANCE	\$9,862.50
09/20/10	5904	SYNCSORT, INCORPORATED	LICENSE FEE	\$289.00
09/20/10	5926	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	\$164.05
09/20/10	5932	BRONTO SOFTWARE INC.	COMPUTER SOFTWARE	\$2,271.88
09/20/10	5936	AMAZON WEB SERVICES, LLC	ON-LINE COMPUTER SERVICES	\$1,563.70
09/27/10	6007	CDW-G	COMPUTER SUPPLIES	\$449.50
09/27/10	6027	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$2,595.66
09/27/10	6043	GROUND ZERO ASSOCIATES, INC. DBA RAYOGRAM	CRM DEVELOPMENT & TRAINING	\$31,675.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/19/10	2401T	BIERNACKI, JASON	LEGISLATIVE DUTIES-YONKERS	\$71.00
04/19/10	2402T	DECRESCENZO,DEAN	LEGISLATIVE DUTIES-YONKERS	\$71.00
04/19/10	2403T	DEL TORTO,JOSEPH	LEGISLATIVE DUTIES-AMSTERDAM	\$94.00
04/27/10	2660T	DECRESCENZO,DEAN	LEGISLATIVE DUTIES-HAUPPAUGE	\$260.99
04/27/10	2661T	DECRESCENZO,DEAN	LEGISLATIVE DUTIES-BUFFALO	\$366.00
04/27/10	2662T	DEL TORTO,JOSEPH	LEGISLATIVE DUTIES-MIDDLETOWN	\$231.50
04/27/10	2584T	REDMOND, ROSALINDA	LEGISLATIVE DUTIES-MANHATTAN	\$71.00
04/27/10	2663T	DECRESCENZO,DEAN	LEGISLATIVE DUTIES-MANHATTAN	\$71.00
05/18/10	3212T	DEL TORTO,JOSEPH	LEGISLATIVE DUTIES-BROOKLYN	\$251.00
05/25/10	3330T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	\$83.50
06/01/10	3528T	BOMBARD, PAUL	LEGISLATIVE DUTIES-MANHATTAN	\$71.00
06/01/10	3529T	CONWAY,KAITLIN	LEGISLATIVE DUTIES-MANHATTAN	\$75.50
06/01/10	3530T	MOORE, MARTIN	LEGISLATIVE DUTIES-MANHATTAN	\$71.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE TECHNOLOGY SERVICES
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/15/10	3924T	KING, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	\$526.75
06/15/10	3864T	NURSE, RONALD	LEGISLATIVE DUTIES-MANHATTAN	\$39.36
07/12/10	4551T	DECRESCENZO, DEAN	LEGISLATIVE DUTIES-QUEENS	\$13.00
07/20/10	4744T	DECRESCENZO, DEAN	LEGISLATIVE DUTIES-QUEENS	\$14.00
07/20/10	4745T	REDMOND, ROSALINDA	LEGISLATIVE DUTIES-ALBANY	\$14.00
08/23/10	5401T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	\$83.50
08/31/10	5598T	DAVI, BARBARA	LEGISLATIVE DUTIES-MANHATTAN	\$80.50
09/20/10	5890T	CONWAY, KAITLIN	LEGISLATIVE DUTIES-MANHATTAN	\$162.50
09/20/10	5891T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	\$345.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$894,282.55
GENERAL EXPENDITURES.....	\$1,032,969.91
TOTAL ALL EXPENSES.....	=====
	\$1,927,252.46

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$442.47
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$442.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$659.40
OFFICE SUPPLIES EXPENSES.....	\$3,282.23

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

STS/BUSINESS APPLICATIONS CENTER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOUCHER, JOHN C	03/18/10 - 09/15/10	PROGRAMMER	RA	\$25,000.04
BRENNAN, MARILYN E	03/18/10 - 06/02/10	ADMINISTRATIVE ASSISTANT	RA	\$5,632.33
GARDNER, STEPHEN J	03/18/10 - 09/15/10	MGR, DATA BASE & END USER COMPUTING	RA	\$53,291.81
GOULD, SHEILA J	03/18/10 - 09/15/10	APPLICATION PROGRAM SUPERVISOR	RA	\$38,790.18
HEITNER, BRIAN	03/18/10 - 09/15/10	SENIOR PROGRAMMER	RA	\$34,738.34
HURD, DELORIS E	03/18/10 - 09/15/10	APPLICATION PROGRAM SUPERVISOR	RA	\$38,790.18
LAMALFA, FRANK R	03/18/10 - 05/26/10	MIS PROJECT MANAGER	RA	\$24,494.91
LAMALFA, FRANK R	06/23/10	LUMP SUM VACATION PAYMENT		\$13,360.86
PHILLIPS, BRIAN H	03/18/10 - 09/15/10	PROGRAMMER / ANALYST	RA	\$30,896.19
WILLIAMS, JARED M	05/18/10 - 09/15/10	PROGRAMMER	RA	\$15,296.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/10	2359	ORACLE USA, INC	SOFTWARE SUPPORT AND MAINTENANCE	\$3,506.25
07/12/10	4665	ORACLE USA, INC	SOFTWARE SUPPORT AND MAINTENANCE	\$3,506.25
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$280,291.03
GENERAL EXPENDITURES.....				\$7,012.50
TOTAL ALL EXPENSES.....				\$287,303.53

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$44.08
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$44.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.51
OFFICE SUPPLIES EXPENSES.....	\$33.58

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

STS/TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BELL, ZENZELE T	04/27/10 - 05/26/10	TELECOMMUNICATIONS PROJECT COORD	RA	\$2,692.31
BRENNAN, MARILYN E	06/03/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$7,680.45
DILORENZO, JOSEPH V	03/18/10 - 09/15/10	TELECOMMUNICATIONS SPECIALIST	RA	\$25,631.19
EZELL, JOHN L	03/18/10 - 09/15/10	ASSISTANT TELECOMMUNICATION MANAGER	RA	\$32,081.39
MAJKUT, ROBERT J	03/18/10 - 04/22/10	TELECOMMUNICATIONS MANAGER	RA	\$12,355.42
MAJKUT, ROBERT J	06/09/10	LUMP SUM VACATION PAYMENT		\$11,956.86
MORIN, LISA A	03/18/10 - 09/15/10	TELECOMMUNICATIONS NETWORK COORD	RA	\$34,586.89
ROCHLER, MATTHEW	03/18/10 - 09/15/10	TELECOMMUNICATIONS SPECIALIST	RA	\$22,294.08
SNYDER JR, JOHN I	09/08/10 - 09/15/10	TELECOMMUNICATIONS MANAGER	RA	\$1,730.77

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/06/10	2323Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
04/06/10	2324Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
04/08/10	2182	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$21.70
04/08/10	2184	VERIZON	TELEPHONE SERVICES	\$11,314.48
04/08/10	2191	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$44.82
04/08/10	2208	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$450.82
04/19/10	2503	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$3,358.49
04/19/10	2523	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	\$309.90
04/19/10	2526	FRONTIER	TELEPHONE SERVICES	\$122.89
04/19/10	2533	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$22,361.47
04/19/10	2533	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT	\$9,345.69
04/27/10	2668	AT&T	TELEPHONE SERVICES	\$564.10
04/27/10	2690	VERIZON WIRELESS	MOBILE PHONE-B. MAJKUT	\$12.58
04/27/10	2692	ANSWERPHONE, INC.	ANSWERING SERVICE	\$59.43
04/27/10	2694	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$327.60
04/27/10	2703	VERIZON CONFERENCING	TELEPHONE SERVICES	\$1,227.33
04/27/10	2705	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$708.97
04/27/10	2707	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$3,081.10
04/27/10	2707	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT	\$2,025.00
04/27/10	2708	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT	\$4,050.00
05/04/10	2845	AT&T	TELEPHONE SERVICES	\$40,036.92
05/04/10	2856	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$46.45
05/04/10	2879	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$252.99
05/10/10	3061	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$384.74
05/10/10	3063	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$144.90
05/11/10	3065	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$3,579.52
05/11/10	3065	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT	\$1,385.10
05/12/10	3103Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
05/12/10	3104Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
05/18/10	3225	AT&T	TELEPHONE SERVICES	\$564.10
05/18/10	3226	VERIZON	TELEPHONE SERVICES	\$11,329.40

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STS/TELECOMMUNICATIONS
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/18/10	3235	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$1,437.30
05/18/10	3236	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$260.04
05/18/10	3237	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$4,234.72
05/18/10	3254	ANSWERPHONE, INC.	ANSWERING SERVICE	\$57.74
05/18/10	3256	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$388.27
05/18/10	3259	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	\$179.51
05/18/10	3262	FRONTIER	TELEPHONE SERVICES	\$121.60
05/18/10	3266	AVAYA	TELEPHONE SERVICES	\$41,887.54
05/18/10	3267	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$1,111.08
05/18/10	3268	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$89.95
05/18/10	3272	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
05/18/10	3273	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
05/18/10	3294	CABLEVISION SYSTEMS CORP.	CABLE TV SERVICE	\$119.85
05/25/10	3410	AT&T	TELEPHONE SERVICES	\$39,126.47
06/01/10	3631	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$21.70
06/01/10	3634	B-LANN EQUIPMENT CO. INC.	FIRE SUPPRESSION EQUIPMENT MAINTENANCE	\$242.25
06/01/10	3662	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT	\$11,617.14
06/01/10	3678	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$2,860.17
06/02/10	3707Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
06/02/10	3708Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
06/08/10	3789	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$42.22
06/08/10	3800	VERIZON WIRELESS	CANCELLATION OF MOBILE PHONE	-\$7.41
06/08/10	3810	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$524.65
06/08/10	3811	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$447.24
06/15/10	3946	VERIZON	TELEPHONE SERVICES	\$11,470.11
06/15/10	3956	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$477.44
06/15/10	3957	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$3,678.24
06/15/10	3969	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$259.85
06/15/10	3974	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	\$139.28
06/15/10	3977	FRONTIER	TELEPHONE SERVICES	\$121.59
06/15/10	3984	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$89.95
06/18/10	4099	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$890.21
06/18/10	4101	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
06/21/10	4077	AT&T	TELEPHONE SERVICES	\$564.06
06/28/10	4405Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
06/28/10	4406Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
06/29/10	4269	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$35.87
06/29/10	4282	ANSWERPHONE, INC.	ANSWERING SERVICE	\$50.18
06/29/10	4296	AVAYA	TELEPHONE SERVICES	\$20,943.77
06/29/10	4297	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$1,663.88
06/29/10	4332	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$63,713.38
07/02/10	4476	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$21.70
07/02/10	4478	AT&T	TELEPHONE SERVICES	\$39,877.58
07/02/10	4479	VERIZON	TELEPHONE SERVICES	\$12,678.51
07/02/10	4490	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$3,708.39
07/02/10	4506	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$444.28
07/02/10	4519	CABLEVISION SYSTEMS CORP.	CABLE TV SERVICE	\$243.20
07/12/10	4655	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	\$132.20
07/12/10	4656	FRONTIER	TELEPHONE SERVICES	\$121.56

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

STS/TELECOMMUNICATIONS
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/12/10	4660	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$104.60
07/12/10	4673	CABLEVISION SYSTEMS CORP.	CABLE TV SERVICE	\$154.80
07/12/10	4681	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
07/20/10	4764	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$511.84
07/20/10	4772	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$327.60
07/20/10	4779	FRONTIER	TELEPHONE SERVICE	\$73.58
07/20/10	4784	AVAYA	TELEPHONE SERVICES	\$21,060.43
07/20/10	4785	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$692.87
07/20/10	4788	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
07/20/10	4816	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
08/03/10	5038	AT&T	TELEPHONE SERVICES	\$238.34
08/03/10	5056	ANSWERPHONE, INC.	ANSWERING SERVICE	\$151.02
08/03/10	5063	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$844.44
08/09/10	5184	AT&T	TELEPHONE SERVICES	\$38,953.40
08/09/10	5189	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,476.51
08/09/10	5201	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$761.00
08/09/10	5211	AMCOM SOFTWARE INC.	SOFTWARE MAINTENANCE	\$24,755.00
08/17/10	5344	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$89.95
08/17/10	5347	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$3,148.28
08/17/10	5388Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
08/17/10	5389Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
08/20/10	5433	AT&T	TELEPHONE SERVICES	\$21.07
08/20/10	5443	WINDSTREAM	TELEPHONE SERVICES	\$19.96
08/20/10	5448	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$36.60
08/20/10	5460	ANSWERPHONE, INC.	ANSWERING SERVICE	\$73.54
08/20/10	5462	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$327.60
08/20/10	5466	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	\$149.96
08/20/10	5469	FRONTIER	TELEPHONE SERVICES	\$121.01
08/20/10	5473	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$824.45
08/20/10	5474	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$1,070.03
08/20/10	5499	CABLEVISION SYSTEMS CORP.	CABLE TV SERVICE	\$154.80
08/20/10	5499	CABLEVISION SYSTEMS CORP.	ON-LINE COMPUTER SERVICES	\$700.93
08/23/10	5432	AT&T	TELEPHONE SERVICES	\$39,603.68
08/23/10	5434	VERIZON	TELEPHONE SERVICES	\$11,697.45
08/23/10	5472	AVAYA	TELEPHONE SERVICES	\$21,060.43
08/23/10	5476	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
08/23/10	5512	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
08/31/10	5647	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$373.77
09/07/10	5803Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
09/07/10	5804Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
09/09/10	5729	AT&T	TELEPHONE SERVICES	\$154.51
09/09/10	5730	VERIZON	TELEPHONE SERVICES	\$11,667.62
09/09/10	5741	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	\$140.38
09/09/10	5745	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$761.00
09/09/10	5746	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$443.38
09/13/10	5783R	VERIZON	PAYMENT FOR PERSONAL USE	-\$108.42
09/14/10	5832	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$312.97
09/20/10	5910	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$67.75
09/20/10	5915	FRONTIER	TELEPHONE SERVICES	\$122.66

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**STS/TELECOMMUNICATIONS
MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/20/10	5919	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$89.95
09/27/10	5987	AT&T	TELEPHONE SERVICES	\$38,862.26
09/27/10	5994	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,260.40
09/27/10	6002	ANSWERPHONE, INC.	ANSWERING SERVICE	\$47.27
09/27/10	6013	AVAYA	TELEPHONE SERVICES	\$21,060.43
09/27/10	6014	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$597.81
09/27/10	6015	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
09/27/10	6028	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$6,383.69
09/27/10	6042	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$151,009.36
GENERAL EXPENDITURES.....				\$891,800.33
TOTAL ALL EXPENSES.....				===== \$1,042,809.69

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$28.21
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$28.21
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$61.53
OFFICE SUPPLIES EXPENSES.....	\$331.60

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

NYS BLACK, PR, HISP & ASIAN LEG CAU

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
HOOKS, JAMAR S	03/18/10 - 09/15/10	EXECUTIVE DIRECTOR	RA	\$37,500.06
OWENS, MARGIE E	03/18/10 - 09/15/10	DEPUTY DIRECTOR	RA	\$25,000.04
THOMAS, VINCENT C	03/18/10 - 09/15/10	SENIOR PROGRAM ASSOCIATE	RA	\$31,500.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$94,000.10
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$94,000.10

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.....	\$0.74
OFFICE SUPPLIES EXPENSES.....	\$31.17

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

CONFERENCE OF BLACK SENATORS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DILLARD, JESSICA N	03/18/10 - 06/23/10	RECEPTIONIST	SA	\$5,769.30
WALKER, TUNISHA W	03/18/10 - 09/15/10	EXECUTIVE DIRECTOR	RA	\$27,500.07

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$33,269.37
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$33,269.37

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$45.55
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$45.55
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.09
OFFICE SUPPLIES EXPENSES.....	\$130.31

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE PUERTO RICAN/LATINO CAUCUS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CINTRON, MARLENE	*	05/26/10		\$557.31
MORALES, RALPH	03/18/10 - 09/15/10	EXECUTIVE DIRECTOR	RA	\$43,615.42
* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 18, 2010				

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2225	HENNIGE, TRACY	REIMBURSEMENT FOR DOMINICAN EVENT	\$621.57
04/19/10	2514	SODEXO, INC & AFFILIATES	CATERING FOR DOMINICAN EVENT	\$2,537.00
07/12/10	4675	DJ SERG ENTERTAINMENT INC	DJ SERVICES	\$850.00
07/20/10	4809	WESTWOOD MANOR LLC DBA MAESTRO S CATERERS	EVENT FEES	\$9,500.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$44,172.73
GENERAL EXPENDITURES.....				\$13,508.57
TOTAL ALL EXPENSES.....				=====
				\$57,681.30

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.....	\$1.62
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SENATE UPSTATE CAUCUS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MUCITELLI, KRISTEN M	03/18/10 - 09/15/10	EXECUTIVE DIRECTOR OF UPSTATE CAUCUS	RA	\$55,726.93
PAUTZ, JENNIFER M	03/18/10 - 09/15/10	DIRECTOR OF POLICY:EXTERNAL AFFAIRS	RA	\$25,000.04

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$80,726.97
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$80,726.97

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.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$74.10

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

SC/BUDGET AND TAX REFORM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
LEFEBVRE, MICHAEL J	03/18/10 - 09/15/10	EX. DIR., SC BUDGET AND TAX REFORM	RA	\$49,500.10
MEREDAY, RICHARD C	03/18/10 - 09/15/10	PRINCIPAL BUDGET & TAX ANALYST	RA	\$43,500.08
SCHLETT, JAMES A	03/18/10 - 09/15/10	COMMITTEE ADMINISTRATOR	RA	\$20,923.15

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$113,923.33
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$113,923.33

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.44
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

LC/ADMIN REGULATIONS REVIEW COMM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GELLER, SANDRA P	03/18/10 - 09/15/10	RESEARCH ASSISTANT	RA	\$17,968.86
KOURY, JOHN A	03/18/10 - 09/15/10	DIRECTOR	RA	\$27,822.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/10	2370	WEST GROUP	LAW BOOK(S)	\$246.00
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$95.70
05/25/10	3452	WEST GROUP	LAW BOOK(S)	\$792.26
06/01/10	3686	WEST GROUP	LAW BOOK(S)	\$771.00
07/02/10	4523	WEST GROUP	LAW BOOK(S)	\$268.00
08/03/10	5062	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$182.70
09/09/10	5766	WEST GROUP	LAW BOOK(S)	\$402.00
09/27/10	6012	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$282.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$45,791.59
GENERAL EXPENDITURES.....	\$3,040.41
TOTAL ALL EXPENSES.....	\$48,832.00

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.14
OFFICE SUPPLIES EXPENSES.....	\$36.88

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

LC/DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
HEINTZ, ERICA L	03/18/10 - 09/15/10	EXECUTIVE DIRECTOR	RA	\$45,000.02
JOHNSTON, GRACE E	05/24/10 - 08/31/10	LEGISLATIVE ASSISTANT	TE	\$6,604.50
SWEENEY, TIMOTHY L	03/18/10 - 09/15/10	PRINCIPAL ANALYST	RA	\$27,500.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/10	2370	WEST GROUP	LAW BOOK(S)	\$246.00
04/27/10	2704	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$51.60
05/25/10	3438	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$26.40
05/25/10	3452	WEST GROUP	LAW BOOK(S)	\$662.52
06/08/10	3827	WEST GROUP	LAW BOOK(S)	\$771.00
09/09/10	5766	WEST GROUP	LAW BOOK(S)	\$402.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/01/10	3617T	SWEENEY, TIMOTHY	MEETING-CANTON	\$225.00
06/08/10	3759T	HEINTZ, ERICA	CONFERENCE-GENEVA	\$377.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$79,104.59
GENERAL EXPENDITURES.....	\$2,761.52
TOTAL ALL EXPENSES.....	\$81,866.11

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$214.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$4,090.52
TOTAL MAILING EXPENSES.....	\$4,305.09
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.48
OFFICE SUPPLIES EXPENSES.....	\$920.66

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

TF/DEMOGRAPHIC RESEARCH AND REAPP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHENG, ZEMING	03/18/10 - 09/15/10	DATA ANALYST	SA	\$18,000.06
DRURY, MATTHEW J	03/18/10 - 09/15/10	CO-EXECUTIVE DIRECTOR	SA	\$52,500.11
WICE, JEFFREY M	03/18/10 - 09/15/10	SPECIAL COUNSEL	RA	\$70,000.06
ZHANG, YU	03/18/10 - 09/15/10	DATA ANALYST	RA	\$36,000.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/08/10	2239	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$80.00
05/10/10	3091	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$80.00
06/01/10	3689	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$80.00
07/26/10	4923	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$82.57
08/17/10	5374	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$50.28
08/23/10	5511	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$45.31
09/27/10	6041	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$80.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/08/10	2086T	DRURY, MATTHEW	MEETING-ALBANY	\$72.00
05/10/10	2749T	WICE, JEFFREY	CONFERENCE-SAN DIEGO, CA	\$1,330.40
05/10/10	2750T	WICE, JEFFREY	MEETING-ALBANY	\$365.01
05/10/10	2969T	WICE, JEFFREY	CONFERENCE-CHICAGO, IL	\$1,132.20
05/25/10	3455T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-J.WICE-AUSTIN, TX	\$395.00
05/25/10	3455T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-J.WICE-CHICAGO, IL	\$395.00
05/25/10	3455T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-J.WICE-WASHINGTON, DC	\$425.00
05/25/10	3455T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-M.DRURY-AUSTIN, TX	\$395.00
05/25/10	3315T	DRURY, MATTHEW	CONFERENCE-AUSTIN, TX	\$996.45
05/25/10	3316T	WICE, JEFFREY	MEETING-ALBANY	\$325.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$176,500.35
GENERAL EXPENDITURES.....	\$6,329.72
TOTAL ALL EXPENSES.....	\$182,830.07

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

TF/DEMOGRAPHIC RESEARCH AND REAPP

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.....	\$13.94
OFFICE SUPPLIES EXPENSES.....	\$133.09

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

LC/LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DOREN, VICKY T	03/18/10 - 09/15/10	EXECUTIVE ASSISTANT	RA	\$21,947.38
REID, LISA P	03/18/10 - 09/15/10	EXECUTIVE DIRECTOR & COUNSEL	RA	\$40,000.09
SAINATO, MICHELE B	03/18/10 - 09/15/10	SECRETARY	RA	\$15,903.81
SEIBERT, KATHLEEN T	03/08/10 - 09/15/10	ASSISTANT COUNSEL	RA	\$20,461.64

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/10	2237	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$24.61
05/24/10	2898	WEST GROUP	LAW BOOK(S)	\$246.00
05/24/10	3305	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$181.65
06/18/10	3831	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$25.95
06/18/10	3832	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$161.70
06/18/10	3833	WEST GROUP	LAW BOOK(S)	\$440.52
06/22/10	4011	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$149.97
07/14/10	4328	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$449.91
07/14/10	4329	WEST GROUP	LAW BOOK(S)	\$771.00
07/26/10	4680	WEST GROUP	LAW BOOK(S)	\$999.52
08/25/10	5369	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$180.70
08/25/10	5370	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$22.88
08/25/10	5371	HARRIS BEACH PLLC	LEGAL SERVICES	\$2,709.30
08/25/10	5373	EBSCO SUBSCRIPTION SERVICES	LAW BOOK(S)	\$764.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$98,312.92
GENERAL EXPENDITURES.....	\$7,128.11
TOTAL ALL EXPENSES.....	\$105,441.03

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,617.75
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,617.75
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$369.04
OFFICE SUPPLIES EXPENSES.....	\$862.44

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

LEGISLATIVE HEALTH SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BYER, DONNA M	03/18/10 - 09/15/10	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$27,979.12
RICH, BERNADETTE R	03/18/10 - 09/15/10	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$25,605.45
RITTOCH, SHEILA B	03/18/10 - 09/15/10	DIRECTOR	RA	\$28,107.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/24/10	2899	BYER, DONNA	REIMBURSEMENT FOR REGISTRATION FEE	\$40.00
05/24/10	3089	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$710.95
06/18/10	3834	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$837.95
06/22/10	4012	COLONIAL CLEANERS LLC	LAUNDRY SERVICE	\$75.00
07/14/10	4527	AWESCO	MEDICAL SUPPLIES	\$43.91
07/15/10	4330	HARRIGAN'S LAUNDRY	LAUNDRY SERVICE	\$93.25
08/10/10	5081	HENRY SCHEIN, INC.	MEDICAL SUPPLIES	\$27.99
08/10/10	5081	HENRY SCHEIN, INC.	RETURNED MEDICAL SUPPLIES	-\$20.38
08/10/10	5222	HENRY SCHEIN, INC.	MEDICAL SUPPLIES	\$46.16
08/10/10	5223	EBSO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$83.10
09/09/10	5682	HENRY SCHEIN, INC.	MEDICAL SUPPLIES	\$757.58
09/09/10	5683	ALBANY MEDICAL COLLEGE	PHYSICALS	\$13,100.00
09/09/10	5684	COLONIAL CLEANERS LLC	LAUNDRY SERVICE	\$40.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$81,692.26
GENERAL EXPENDITURES.....	\$15,835.51
TOTAL ALL EXPENSES.....	\$97,527.77

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.....	\$35.92
OFFICE SUPPLIES EXPENSES.....	\$168.56

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

LEGISLATIVE LIBRARY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALASSIE, KATE S	03/18/10 - 09/15/10	LAW LIBRARIAN	RA	\$23,634.39
BARTLETTE JR, JOSEPH D	03/18/10 - 09/15/10	LAW LIBRARY ASSISTANT	RA	\$25,527.71
BOGDAN, KAREN A	03/18/10 - 09/15/10	ADMINISTRATIVE ASSISTANT	RA	\$25,720.50
BRESLIN, ELLEN R	03/18/10 - 09/15/10	LEGISLATIVE LIBRARIAN	SA	\$34,918.78
GERSZTOFF, STEPHEN L	03/18/10 - 09/15/10	LAW LIBRARIAN	RA	\$19,891.95
GILIBERTO, JAMES A	03/18/10 - 09/15/10	LEGISLATIVE LIBRARIAN	RA	\$34,918.78
ROHRER, SUZANNE E	03/18/10 - 09/15/10	LAW LIBRARY CLERK	RA	\$18,761.34
VANEPPS, CHRISTOPHER J	03/18/10 - 09/15/10	LAW LIBRARY CLERK	RA	\$19,205.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/07/10	1856	CAPITAL DISTRICT FLOORCOVERING INC, PROSOUR	CARPET AND INSTALLATION	\$2,399.60
04/09/10	2235	WILLIAM S HEIN & COMPANY, INC.	LAW BOOK(S)	\$627.32
04/09/10	2236	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$473.86
04/21/10	2371	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$11,128.00
04/21/10	2372	WEST GROUP	ON-LINE COMPUTER SERVICES	\$7,972.15
04/21/10	2373	LAW JOURNAL PRESS	LAW BOOK(S)	\$293.75
04/21/10	2374	NEW YORK LEGISLATIVE SERVICE	LAW BOOK(S)	\$467.89
04/21/10	2375	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$865.00
04/21/10	2376	WILLIAM S HEIN & COMPANY, INC.	LAW BOOK(S)	\$71.33
04/21/10	2377	WEST GROUP	LAW BOOK(S)	\$13,774.00
04/21/10	2378	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$236.93
04/21/10	2556	GREENBUSH TAPE & LABEL INC.	OFFICE SUPPLIES	\$103.29
04/21/10	2557	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$6,469.80
04/21/10	2558	NATIONAL CONFERENCE OF STATE LEGISLATURES	LAW BOOK(S)	\$57.00
05/24/10	2731	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$138.75
05/24/10	2732	CITIBANK (SOUTH DAKOTA), N.A.	LAMP REPAIR	\$98.00
05/24/10	3302	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,564.00
05/24/10	3303	WEST GROUP	ON-LINE COMPUTER SERVICES	\$3,917.00
05/24/10	3304	WEST GROUP	LAW BOOK(S)	\$25,069.00
06/07/10	3776R	LEXISNEXIS MATTHEW BENDER	ACCOUNT CREDIT	-\$39,720.75
06/07/10	3777R	LEXISNEXIS MATTHEW BENDER	ACCOUNT CREDIT	-\$3.87
06/09/10	3454	U.S. POSTAL SERVICE	P.O. BOX RENTAL FEE	\$1,040.00
06/09/10	3688	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$61.05
06/22/10	4008	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,564.00
06/22/10	4009	WEST GROUP	ON-LINE COMPUTER SERVICES	\$4,190.04
06/22/10	4010	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,440.65
06/30/10	4131	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$515.00
08/04/10	4921	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,564.00
08/04/10	4922	WEST GROUP	ON-LINE COMPUTER SERVICES	\$4,054.00
08/10/10	5079	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$188.70
08/10/10	5080	WEST GROUP	LAW BOOK(S)	\$22,590.00
08/10/10	5218	COULSON'S NEWS CENTERS W.J. COULSON CO., IN	SUBSCRIPTIONS/PUBLICATIONS	\$695.75

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

LEGISLATIVE LIBRARY
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/10/10	5219	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,564.00
08/10/10	5220	WEST GROUP	ON-LINE COMPUTER SERVICES	\$4,367.22
08/10/10	5221	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$992.25
08/25/10	5368	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$70.21
09/09/10	5674	LAW JOURNAL PRESS	LAW BOOK(S)	\$457.09
09/09/10	5675	NEW YORK LEGISLATIVE SERVICE	LAW BOOK(S)	\$187.89
09/09/10	5676	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$25,683.09
09/09/10	5677	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$410.00
09/09/10	5678	WILLIAM S HEIN & COMPANY, INC.	LAW BOOK(S)	\$1,071.27
09/09/10	5679	WEST GROUP	LAW BOOK(S)	\$11,370.00
09/09/10	5680	ASPEN LAW & BUSINESS PANEL PUBLISHERS	LAW BOOK(S)	\$278.46
09/09/10	5681	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$478.86
09/27/10	5944	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,564.00
09/27/10	5946	LAW JOURNAL PRESS	LAW BOOK(S)	\$370.90
09/27/10	5947	ASPEN LAW & BUSINESS PANEL PUBLISHERS	LAW BOOK(S)	\$267.54
09/27/10	5948	EBSCO SUBSCRIPTION SERVICES	LAW BOOK(S)	\$156.49
09/27/10	5949	GREY HOUSE PUBLISHING	LAW BOOK(S)	\$145.00
09/28/10	5945	IMAGE INTEGRATOR, LLC	MAINTENANCE CONTRACT	\$1,370.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$202,578.48
GENERAL EXPENDITURES.....	\$144,709.51
TOTAL ALL EXPENSES.....	=====
	\$347,287.99

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$12.60
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$12.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$95.49
OFFICE SUPPLIES EXPENSES.....	\$763.93

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

LEGISLATIVE MESSENGER SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABDELNOUR, NADINE A	03/18/10 - 09/15/10	MESSENGER	RA	\$14,543.36
ALLEN, MARIE E	03/18/10 - 09/15/10	MESSENGER	RA	\$15,986.36
BENES, DANIEL O	03/18/10 - 09/15/10	MESSENGER	RA	\$12,102.61
BONESTEEL, BETH A	03/18/10 - 09/15/10	ASSISTANT DIRECTOR	RA	\$22,012.77
COHEN, MICHAEL A	03/18/10 - 09/15/10	MESSENGER	RA	\$14,640.47
COMLEY, NANCY F	03/18/10 - 09/15/10	MESSENGER	RA	\$15,419.17
CROWE, WILLIAM D	03/18/10 - 09/15/10	MESSENGER	RA	\$13,581.49
DALY, MICHELLE L	03/18/10 - 09/15/10	MESSENGER	RA	\$11,750.05
DENENBERG, ADAM S	03/18/10 - 09/15/10	MESSENGER	RA	\$14,543.36
DESIENO, ROBERT B	03/18/10 - 09/15/10	MESSENGER	RA	\$13,408.72
FAULKNER, WILLIAM J	03/18/10 - 09/15/10	MESSENGER	RA	\$15,419.17
FORKEUTIS, SHARON M	03/18/10 - 09/15/10	MESSENGER	RA	\$14,353.95
GAGNON, MARCUS L	03/18/10 - 09/15/10	MESSENGER	RA	\$11,750.05
GERARD, WILLIAM B	03/18/10 - 09/15/10	MESSENGER	RA	\$15,986.36
GOSSTOLA, BARBARA A	03/18/10 - 09/15/10	MESSENGER	RA	\$15,706.99
GRIFFIN, KATHERINE A	03/18/10 - 09/15/10	MESSENGER	SA	\$13,245.96
KATHER, KEVIN T	03/18/10 - 09/15/10	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$32,960.07
LAPP, KIMBERLY A	03/18/10 - 09/15/10	MESSENGER	RA	\$14,353.95
LEONARDI JR, JOHN	03/18/10 - 09/15/10	MESSENGER COORDINATOR	RA	\$15,123.03
MCDONALD, BARBARA	03/18/10 - 09/15/10	MESSENGER COORDINATOR	RA	\$15,999.23
MCDONALD, RICHARD E	03/18/10 - 09/15/10	MESSENGER	RA	\$15,999.23
MCMAHON, SHARON A	03/18/10 - 09/15/10	MESSENGER	SA	\$7,561.58
O'BRIEN, KATHY A	03/18/10 - 09/15/10	MESSENGER COORDINATOR	RA	\$14,164.54
O'HARA, PATRICK M	03/18/10 - 09/15/10	MESSENGER	RA	\$14,830.01
PHILLIPS, LAURIE J	03/18/10 - 09/15/10	MESSENGER	RA	\$10,313.19
ROTUNDO, FRANCIS M	03/18/10 - 09/15/10	MESSENGER	RA	\$15,986.36
SHEEHAN III, JOHN B	03/18/10 - 09/15/10	MESSENGER	SA	\$10,117.51
WOJTOWICZ, BARBARA H	03/18/10 - 09/15/10	MESSENGER	RA	\$14,353.95
ZEH, VALERIE J	03/18/10 - 09/15/10	MESSENGER	RA	\$14,354.08
ZIRPOLI, ANNE MARIE	03/18/10 - 06/29/10	MESSENGER COORDINATOR	RA	\$9,879.11
ZIRPOLI, ANNE MARIE	08/18/10	LUMP SUM VACATION PAYMENT		\$3,751.56

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/10	2238	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$28.50
04/21/10	2559	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$30.12
05/24/10	3090	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$28.50
06/18/10	3835	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$28.50
07/14/10	4528	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$28.50
08/10/10	5082	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$28.50
09/09/10	5685	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$55.50

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2010 to September 30, 2010

LEGISLATIVE MESSENGER SERVICE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$444,198.24
GENERAL EXPENDITURES.....	\$228.12
	=====
TOTAL ALL EXPENSES.....	\$444,426.36

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2.34
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$2.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.40
OFFICE SUPPLIES EXPENSES.....	\$660.90