

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:1

April 1, 2011 to September 30, 2011

SENATOR ERIC L. ADAMS

RANKING MEMBER, SENATE COMMITTEE ON CONSUMER PROTECTION

RANKING MEMBER, SENATE COMMITTEE ON RACING GAMING & WAGERING

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ADAMS, ERIC L	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
ADAMS, ERIC L	04/13/11	RNKG MIN MEM SEN COMM CONSUMER PROT	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, FAY J	03/17/11 - 09/14/11	CONSTITUENT LIAISON	SA	\$7,500.09
COX, KAREN O	03/17/11 - 09/14/11	CHIEF ADMINISTRATIVE ASSISTANT	SA	\$20,000.11
EISDORFER, JOEL	03/17/11 - 09/14/11	CONSTITUENT LIAISON	SA	\$7,500.09
FISCHER, BRADLEY M	03/17/11 - 09/14/11	COUNSEL	SA	\$35,406.93
FORD, KAREN J	03/17/11 - 09/14/11	SCHEDULER	RA	\$14,769.27
HAMILTON, JESSE E	03/17/11 - 09/14/11	CONSTITUENT LIAISON	SA	\$12,500.02
HARRIS, MARY T	03/17/11 - 09/14/11	DIRECTOR OF LEGISLATION	RA	\$20,000.11
LIPKIND, REUVEN	03/17/11 - 09/14/11	DIRECTOR OF CONSTITUENT SERVICES	RA	\$17,500.08
MARTIN, INGRID P	03/17/11 - 09/14/11	CHIEF OF STAFF	SA	\$50,000.08
ROBERTS, ERNEST M	03/17/11 - 05/25/11	CONSTITUENT LIAISON	RA	\$6,346.18
ROBERTS, ERNEST M	08/31/11	LUMP SUM VACATION PAYMENT		\$3,354.24
WILLIAMS, JENNIFER L	03/17/11 - 03/23/11	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$1,692.32
WILLIAMS, JENNIFER L	06/08/11	LUMP SUM VACATION PAYMENT		\$2,967.71
WIMBERLY, SHEILA A	03/17/11 - 09/14/11	DEPUTY CHIEF OF STAFF	RA	\$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.88
04/05/11	1923	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$420.47
04/18/11	2172	UNITED PROTECTIVE SYSTEMS	D.O. ALARM SYSTEM	\$107.75
04/18/11	2184	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$470.08
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$222.09
04/27/11	2408	K & L REALTY, LLC.	D.O. LEASE	\$4,167.45
05/02/11	2485Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$322.76
05/10/11	2675	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$231.65
05/11/11	2728Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$341.75
05/24/11	2900	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$20.80
05/24/11	2947	K & L REALTY, LLC.	D.O. LEASE	\$4,167.45
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$202.37
06/01/11	3153	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$134.92
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$208.27
06/07/11	3225	UNITED PROTECTIVE SYSTEMS	D.O. ALARM SYSTEM	\$107.75
06/09/11	3279Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$345.31

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:2

April 1, 2011 to September 30, 2011

SENATOR ERIC L. ADAMS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.13
06/29/11	3701	K & L REALTY, LLC.	D.O. LEASE	\$4,167.45
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.64
07/06/11	3882Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$277.13
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$215.56
07/19/11	4023	UNITED PROTECTIVE SYSTEMS	D.O. ALARM SYSTEM	\$107.75
07/26/11	4180	K & L REALTY, LLC.	D.O. LEASE	\$4,167.45
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.16
08/02/11	4322	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$46.54
08/04/11	4366Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$383.60
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$204.15
08/16/11	4449	UNITED PROTECTIVE SYSTEMS	D.O. ALARM SYSTEM	\$215.50
08/23/11	4641	K & L REALTY, LLC.	D.O. LEASE	\$4,167.45
09/07/11	4833Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$375.30
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/08/11	4831	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$28.03
09/13/11	4867	UNITED PROTECTIVE SYSTEMS	D.O. ALARM SYSTEM	\$107.75
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.56
09/28/11	5125	K & L REALTY, LLC.	D.O. LEASE	\$4,167.45
09/28/11	5184Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$492.09

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/12/11	3889T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$832.00
07/12/11	3890T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,516.00
07/12/11	3891T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,267.00
07/12/11	3892T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$283.00
07/12/11	3893T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$887.00
07/12/11	3894T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,229.00
07/12/11	3895T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,200.00
07/12/11	3896T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,474.00
07/12/11	3897T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,230.00
07/12/11	3898T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,417.00
07/12/11	3899T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,274.00
07/12/11	3900T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,144.79
07/12/11	3901T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$958.00
07/12/11	3902T	ADAMS,ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,545.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$261,037.25

GENERAL EXPENDITURES..... \$47,006.20

TOTAL ALL EXPENSES..... \$308,043.45

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 3

April 1, 2011 to September 30, 2011

SENATOR ERIC L. ADAMS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,899.63
NEWSLETTER.....	\$39,223.44
BULK RATE.....	\$3,263.86
TOTAL MAILING EXPENSES.....	\$44,386.93
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$156.25
OFFICE SUPPLIES EXPENSES.....	\$1,221.64

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 4

April 1, 2011 to September 30, 2011

SENATOR JOSEPH P. ADDABBO, JR.

RANKING MEMBER, SENATE COMMITTEE ON ELECTIONS

RANKING MEMBER, SENATE COMMITTEE ON VETERANS, HOMELAND SECURITY & MILITARY AFFAIRS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ADDABBO JR, JOSEPH P	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
ADDABBO JR, JOSEPH P	04/13/11	RK MIN MEM SEN ELECTION COMMITTEE	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADDONISIO, STEVEN S	* 06/22/11	LUMP SUM VACATION PAYMENT		\$657.50
BRASKY, MICHAEL S	03/17/11 - 07/22/11	OFFICE MANAGER	RA	\$14,215.41
CLARK, VICTORIA L	03/17/11 - 09/14/11	DIRECTOR OF ALBANY OPERATIONS	RA	\$24,700.00
CLOSE, JUDITH	03/17/11 - 09/14/11	PRESS SECRETARY	RA	\$14,250.08
DELLANNO, THOMAS A	03/17/11 - 09/14/11	ASSISTANT COMMUNITY LIAISON	SA	\$5,148.13
DELUCIA JR, PETER M	03/17/11 - 09/14/11	DIRECTOR OF SPECIAL EVENTS	RA	\$15,437.50
DOREMUS, SANDEE	03/17/11 - 09/14/11	COMMUNITY LIAISON	RA	\$13,300.17
GIANNELLI, NEIL C	07/25/11 - 09/14/11	OFFICE MANAGER	RA	\$5,115.40
GOTTLIEB, JEFFREY	03/17/11 - 05/06/11	ASSISTANT COMMUNITY LIAISON	SA	\$1,698.68
GOTTLIEB, JEFFREY	08/31/11	LUMP SUM VACATION PAYMENT		\$1,346.34
GOTTLIEB, MARIAN	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$9,500.14
GRECH, EVA	03/17/11 - 04/13/11	COMMUNITY LIAISON	RA	\$2,192.32
GRECH, EVA	04/14/11 - 09/14/11	COMMUNITY LIAISON	SA	\$7,632.93
LOVE, LARRY L	05/26/11 - 09/14/11	COUNSEL	SA	\$3,540.82
MAUREAU, ALEXANDER	03/17/11 - 09/14/11	CONSTITUENT LIAISON	RA	\$13,775.19
MCCABE, PATRICIA	03/17/11 - 09/14/11	SPECIAL ASSISTANT	RA	\$26,125.06
PETHO, KRISTI D	03/17/11 - 09/14/11	SCHEDULER	RA	\$14,250.08
SCADUTO, FRANK S	03/17/11 - 09/14/11	LEGISLATIVE DIRECTOR	RA	\$16,497.16

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.70
04/12/11	2084	IRENE D'AMBROSIO	D.O. LEASE- 3 MONTHS	\$4,500.00
04/18/11	2243	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$43.46
04/18/11	2245	BROOKLYN UNION GAS COMPANY	D.O. ELECTRIC SERVICE	\$69.26
04/18/11	2251	IRENE D'AMBROSIO	D.O. LEASE	\$1,500.00
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$223.29
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$142.80
04/27/11	2436	IRENE D'AMBROSIO	D.O. LEASE	\$1,500.00
04/27/11	2445	MARGHERITA LARUSSA	D.O. LEASE	\$1,854.00
05/02/11	2485Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$156.97
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.52
05/11/11	2728Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$143.56

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:5

April 1, 2011 to September 30, 2011

SENATOR JOSEPH P. ADDABBO, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
05/18/11	2836	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$35.10
05/18/11	2837	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$32.62
05/24/11	2976	IRENE D'AMBROSIO	D.O. LEASE	\$1,500.00
05/24/11	2985	MARGHERITA LARUSSA	D.O. LEASE	\$1,854.00
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$217.75
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$217.47
06/09/11	3279Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$146.65
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.06
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$75.60
06/21/11	3556	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$25.46
06/21/11	3558	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$27.22
06/29/11	3731	IRENE D'AMBROSIO	D.O. LEASE	\$1,500.00
06/29/11	3740	MARGHERITA LARUSSA	D.O. LEASE	\$1,854.00
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.84
07/06/11	3882Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$170.41
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$318.95
07/19/11	4100	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$29.87
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$79.20
07/26/11	4210	IRENE D'AMBROSIO	D.O. LEASE	\$1,500.00
07/26/11	4219	MARGHERITA LARUSSA	D.O. LEASE	\$1,854.00
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.58
08/02/11	4331	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$28.99
08/04/11	4366Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$250.65
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$226.65
08/16/11	4520	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$27.22
08/23/11	4634	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$26.34
08/23/11	4671	IRENE D'AMBROSIO	D.O. LEASE	\$1,500.00
08/23/11	4680	MARGHERITA LARUSSA	D.O. LEASE	\$1,854.00
09/07/11	4833Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$284.98
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.36
09/20/11	5024	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$28.99
09/20/11	5026	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$27.22
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$82.80
09/28/11	5155	IRENE D'AMBROSIO	D.O. LEASE	\$1,500.00
09/28/11	5164	MARGHERITA LARUSSA	D.O. LEASE	\$1,854.00
09/28/11	5184Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$216.46

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1794T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$575.32
04/13/11	1940T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$740.32
04/18/11	2146T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$733.82
04/27/11	2265T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$581.82
05/18/11	2704T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$575.32
05/24/11	2848T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$575.32

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:6

April 1, 2011 to September 30, 2011

SENATOR JOSEPH P. ADDABBO, JR.

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/01/11	3005T	ADDABBO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$575.32
06/07/11	3170T	ADDABBO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$575.32
06/15/11	3292T	ADDABBO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$575.32
06/21/11	3423T	ADDABBO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$405.07
06/29/11	3567T	ADDABBO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$410.32
07/06/11	3756T	ADDABBO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$898.82
07/12/11	3903T	ADDABBO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$887.32
08/02/11	4241T	ADDABBO,JOSEPH	TOLLS-ALBANY	\$269.10

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/30/11	4710T	GIANNELLI,NEIL	IDENTIFICATION FOR PERSONNEL	\$166.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$235,882.88

GENERAL EXPENDITURES..... \$38,335.98

TOTAL ALL EXPENSES..... \$274,218.86

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,559.29

NEWSLETTER..... \$57,331.96

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$59,891.25

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$103.92

OFFICE SUPPLIES EXPENSES..... \$2,204.20

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:7

April 1, 2011 to September 30, 2011

SENATOR JAMES S. ALESİ

CHAIR OF MAJORITY STEERING COMMITTEE

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ALESİ, JAMES S	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
ALESİ, JAMES S	04/13/11	CHAIR OF MAJORITY STEERING COMMITTEE	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GIROUX, JESSICA R	03/17/11 - 06/30/11	COUNSEL	RA	\$29,128.90
GIROUX, JESSICA R	08/31/11	LUMP SUM VACATION PAYMENT		\$4,570.72
HICKEY, ROBERT M	03/17/11 - 09/14/11	LEGISLATIVE ASSISTANT	RA	\$15,753.85
JOANNETTE, JILL M	03/17/11 - 09/14/11	LEGISLATIVE ANALYST	RA	\$21,000.07
KENNELLEY, LISA A	03/17/11 - 09/14/11	DIRECTOR OF OPERATIONS	RA	\$32,500.00
QUINN III, ROBERT H	03/17/11 - 09/14/11	SENIOR ADVISOR	RA	\$36,500.10
ROBBINS, CAMILLE C	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$17,765.41
RZEPKA, PATRICIA L	03/17/11 - 09/14/11	DIRECTOR OF CONSTITUENT SERVICES	RA	\$28,750.02
SHAFER, ELIZABETH A	05/31/11 - 09/14/11	LEGISLATIVE AIDE	RA	\$10,800.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.00
04/12/11	2037	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$185.39
04/18/11	2208	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
04/27/11	2352	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$386.86
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$193.50
04/27/11	2412	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.02
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$88.10
05/24/11	2908	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$225.83
05/24/11	2920	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
05/24/11	2952	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.65
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$103.20
06/21/11	3536	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
06/29/11	3656	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$144.81
06/29/11	3706	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.36
07/19/11	4050	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$186.62
07/19/11	4068	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$122.90
07/26/11	4158	GATEHOUSE MEDIA NY HOLDINGS DBA/MESSANGER P	SUBSCRIPTIONS/PUBLICATIONS	\$39.90

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:8

April 1, 2011 to September 30, 2011

SENATOR JAMES S. ALES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/26/11	4185	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.77
08/16/11	4464	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$181.88
08/16/11	4473	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$78.00
08/16/11	4488	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
08/23/11	4646	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.48
09/20/11	4982	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$187.04
09/20/11	4998	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
09/28/11	5086	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$74.05
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$89.70
09/28/11	5130	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1795T	ALES, JAMES	LEGISLATIVE DUTIES-ALBANY	\$784.63
04/18/11	2160T	ALES, JAMES	LEGISLATIVE DUTIES-ALBANY	\$1,114.87
04/18/11	2161T	ALES, JAMES	LEGISLATIVE DUTIES-ALBANY	\$949.25
04/18/11	2162T	ALES, JAMES	LEGISLATIVE DUTIES-ALBANY	\$784.30
05/24/11	2849T	ALES, JAMES	LEGISLATIVE DUTIES-ALBANY	\$454.58
05/24/11	2850T	ALES, JAMES	LEGISLATIVE DUTIES-ALBANY	\$618.97
06/07/11	3171T	ALES, JAMES	LEGISLATIVE DUTIES-ALBANY	\$619.30
06/07/11	3172T	ALES, JAMES	LEGISLATIVE DUTIES-ALBANY	\$618.87
06/21/11	3424T	ALES, JAMES	LEGISLATIVE DUTIES-ALBANY	\$1,303.54
06/21/11	3425T	ALES, JAMES	LEGISLATIVE DUTIES-ALBANY	\$454.58
07/19/11	3984T	ALES, JAMES	LEGISLATIVE DUTIES-ALBANY	\$1,472.73
07/19/11	3985T	ALES, JAMES	LEGISLATIVE DUTIES-ALBANY	\$1,278.40
07/19/11	3986T	ALES, JAMES	LEGISLATIVE DUTIES-ALBANY	\$1,277.21

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/18/11	2739T	QUINN, ROBERT	MEETING-ALBANY	\$244.58
07/06/11	3805T	GIROUX, JESSICA	MEETING-MANHATTAN	\$119.00
07/06/11	3806T	JOANNETTE, JILL	MEETING-MANHATTAN	\$543.00
08/16/11	4431T	JOANNETTE, JILL	MEETING-MANHATTAN	\$394.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$251,894.04
GENERAL EXPENDITURES.....	\$28,746.24
	=====
TOTAL ALL EXPENSES.....	\$280,640.28

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:9

April 1, 2011 to September 30, 2011

SENATOR JAMES S. ALESI

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,348.63
NEWSLETTER.....	\$0.00
BULK RATE.....	\$132,929.01
TOTAL MAILING EXPENSES.....	\$134,277.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$26.69
OFFICE SUPPLIES EXPENSES.....	\$205.59

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:10

April 1, 2011 to September 30, 2011

SENATOR ANTHONY P. AVELLA, JR.

RANKING MEMBER, SENATE COMMITTEE ON CITIES

RANKING MEMBER, SENATE COMMITTEE ON ENVIRONMENTAL CONSERVATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
AVELLA JR, ANTHONY P	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AULOVA, ANNA	03/17/11 - 09/14/11	DISTRICT REPRESENTATIVE	RA	\$15,500.03
CHIRLIN, JOHN D	* 04/27/11	LUMP SUM VACATION PAYMENT		\$10,384.62
CHIRLIN, JOHN D	04/04/11 - 06/24/11	SPECIAL ASSISTANT	TE	\$20,120.75
FLEMING, EDWARD H	03/17/11 - 09/14/11	DEPUTY CHIEF OF STAFF	RA	\$22,534.67
GRAZIANO, PAUL D	03/03/11 - 08/01/11	SPECIAL ASSISTANT	TE	\$5,500.00
HAMMER, FRANCESCA D	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	SA	\$2,480.80
JUNG, DAWA	03/17/11 - 09/14/11	DISTRICT REPRESENTATIVE	RA	\$17,676.99
MEDINA, JULIE	09/07/11 - 09/14/11	DISTRICT REPRESENTATIVE	RA	\$576.92
RANTZAKLIS, EVANGELOS T	03/17/11 - 09/14/11	DIRECTOR OF ALBANY OPERATIONS	RA	\$20,000.11
SAN MIGUEL, XAVIER A	03/17/11 - 09/14/11	DISTRICT REPRESENTATIVE	RA	\$15,500.03
SCHACHTER, BESSIE R	03/17/11 - 09/14/11	DISTRICT REPRESENTATIVE	RA	\$17,200.95
SHEEHAN, REBECCA A	03/17/11 - 09/14/11	LEGISLATIVE COUNSEL	RA	\$32,500.00
URBINDER, SETH	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$25,000.04
WALTROUS, ZOE S	03/17/11 - 07/11/11	DISTRICT REPRESENTATIVE	RA	\$11,846.21
WALTROUS, ZOE S	08/31/11	LUMP SUM VACATION PAYMENT		\$1,663.85

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.41
04/18/11	2221	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$520.86
04/27/11	2449	COMMERCIAL SITES LLC	D.O. LEASE	\$4,143.58
05/03/11	2495	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$17.00
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.80
05/18/11	2806	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
05/24/11	2989	COMMERCIAL SITES LLC	D.O. LEASE	\$4,143.58
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$136.73
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$149.18
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.13
06/14/11	3401	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
06/29/11	3744	COMMERCIAL SITES LLC	D.O. LEASE	\$4,143.58
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.86
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$154.05
07/19/11	4078	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:11

April 1, 2011 to September 30, 2011

SENATOR ANTHONY P. AVELLA, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/26/11	4223	COMMERCIAL SITES LLC	D.O. LEASE	\$4,143.58
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.58
08/10/11	4395	QUEENS LEDGER GREENPOINT STAR	SUBSCRIPTIONS/PUBLICATIONS	\$19.00
08/10/11	4396	THE SERVICE / QUEENS GAZETTE	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$158.51
08/16/11	4458	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$2,052.86
08/16/11	4498	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
08/23/11	4684	COMMERCIAL SITES LLC	D.O. LEASE	\$4,143.58
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/13/11	4905	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.35
09/28/11	5169	COMMERCIAL SITES LLC	D.O. LEASE	\$4,143.58

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1796T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$729.91
04/13/11	1941T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$729.91
04/13/11	1999T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$729.91
05/03/11	2486T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-MANHATTAN	\$39.78
05/03/11	2487T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-BROOKLYN	\$17.18
05/10/11	2532T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$564.91
05/10/11	2533T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$564.91
05/18/11	2747T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$564.91
06/01/11	3080T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$564.91
06/01/11	3081T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$564.91
06/15/11	3293T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$564.91
06/15/11	3346T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$399.91
06/21/11	3483T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$399.91
07/06/11	3757T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$894.91
07/12/11	3930T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$1,014.91
08/23/11	4562T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-YONKERS	\$27.92
09/13/11	4846T	AVELLA JR, ANTHONY	MEETING-ALBANY	\$204.31
09/28/11	5038T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-SCHROON LAKE	\$603.56

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/27/11	2310T	HAMMER,FRANCESCA	IDENTIFICATION FOR PERSONNEL	\$184.52

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$258,235.94
GENERAL EXPENDITURES.....	\$40,106.31
TOTAL ALL EXPENSES.....	\$298,342.25

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:12

April 1, 2011 to September 30, 2011

SENATOR ANTHONY P. AVELLA, JR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,668.84
NEWSLETTER.....	\$28,546.56
BULK RATE.....	\$1,736.02
TOTAL MAILING EXPENSES.....	\$33,951.42
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.60
OFFICE SUPPLIES EXPENSES.....	\$1,444.13

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:13

April 1, 2011 to September 30, 2011

SENATOR GREGORY R. BALL

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BALL, GREGORY R	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
BALL, GREGORY R	04/13/11	CHAIR SEN COMM ON VETS, HS & MA	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANTENUCCI, DANA L	03/17/11 - 06/22/11	CONSTITUENT SERVICES ADVOCATE	RA	\$11,076.98
BACHMEIER, JOE G	03/17/11 - 09/14/11	COMMUNICATIONS AIDE	SA	\$11,615.49
BRANDA, DANIEL J	04/20/11 - 05/09/11	COMMUNICATIONS CONSULTANT	TE	\$1,100.00
BRANDA, DANIEL J	05/12/11 - 09/14/11	COMMUNICATIONS CONSULTANT	RA	\$17,788.45
BRANDA, DANIEL J	*	5 DAY SUPPLEMENTAL LAG PAYMENT		\$923.08
CAPASSO, JOSEPH P	03/17/11 - 05/12/11	COMMUNITY LIAISON	SA	\$4,503.36
COLEMAN, JAMES R	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$45,769.26
DANZI, JENNIFER M	03/17/11 - 07/31/11	CONSTITUENT OUTREACH DIRECTOR	SA	\$18,135.32
DOW, JOSEPHINE I	03/03/11 - 04/12/11	RECEPTIONIST	TE	\$1,790.00
FARESE, ROBERT J	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$4,884.68
GERSHONOWITZ, GERARD	03/17/11 - 07/20/11	SCHEDULER	RA	\$17,134.62
GERSHONOWITZ, GERARD	07/21/11 - 09/14/11	SPECIAL PROJECT ADMINISTRATOR	SA	\$3,403.85
GOBINS, KRISTA M	03/17/11 - 09/14/11	DIRECTOR OF LEGISLATIVE AFFAIRS	RA	\$28,846.20
HUGHES, JACQUELINE G	03/11/11 - 08/23/11	CONSTITUENT SERVICES ADVOCATE	TE	\$3,823.75
HYATT, BRITTANY N	03/17/11 - 04/27/11	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$2,192.31
HYATT, BRITTANY N	04/28/11 - 08/31/11	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$12,134.69
KEEGAN-BALL, SUSAN	03/03/11 - 08/31/11	RECEPTIONIST	TE	\$6,900.00
LUTZ, THOMAS M	03/17/11 - 09/14/11	FAITH BASED LIAISON	SA	\$5,000.06
MASSIMI, ERICA	06/30/11 - 09/14/11	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$7,692.34
MCCARTHY, ANNE H	03/17/11 - 04/13/11	DIRECTOR OF COMMUNICATIONS	RA	\$3,076.93
MESSORE, ALLESSANDRA H	06/06/11 - 09/14/11	DIRECTOR OF OPERATIONS	RA	\$18,307.71
MORTON, REBECCA L	03/07/11 - 08/03/11	RECEPTIONIST	TE	\$7,815.00
MORTON, REBECCA L	08/04/11 - 09/14/11	LEGISLATIVE AIDE	SA	\$3,996.96
NEURINGER, MATTHEW E	03/03/11 - 08/03/11	VETERANS LIAISON	TE	\$5,880.00
ODELL, MARYELLEN	03/17/11 - 09/14/11	DIR. OF GOV. & VETERANS AFFAIRS	SA	\$17,972.37
RICHARDSON, L SUSAN	03/21/11 - 06/30/11	RECEPTIONIST	TE	\$11,916.00
SCHATZLE, CODY C	03/17/11 - 09/14/11	COMMUNICATIONS ASSISTANT	SA	\$5,576.99
SCHAUM, MICHAELLA A	03/07/11 - 03/29/11	CONSTITUENT AIDE	TE	\$1,537.50
SCIULLO, MARY-ALICE	07/05/11 - 08/18/11	RECEPTIONIST	TE	\$1,577.50
SIMONE, PATRICIA A	03/17/11 - 09/14/11	DIRECTOR OF CONSTITUENT SERVICES	RA	\$25,000.04

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.99

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:14

April 1, 2011 to September 30, 2011

SENATOR GREGORY R. BALL

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/11	2064	POUGHKEEPSIE JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$370.40
04/12/11	2065	PUTNAM COUNTY NEWS & RECORDER	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
04/18/11	2213	WESTFAIR COMMUNICATIONS, INC. DBA/JOURNAL N	SUBSCRIPTIONS/PUBLICATIONS	\$153.91
04/18/11	2234	NYSEG	D.O. ELECTRIC SERVICE	\$140.28
04/18/11	2234	NYSEG	D.O. GAS SERVICE	\$49.63
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$664.81
04/27/11	2359	THE RECORD REVIEW	SUBSCRIPTIONS/PUBLICATIONS	\$66.00
04/27/11	2409	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62
05/10/11	2605	VERIZON	D.O. TELEPHONE SERVICES	\$201.05
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.70
05/13/11	2694R	NORTHERN TIER PUBLICATIONS DBA/NORTH COUNTR	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$25.00
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$13.80
05/18/11	2829	NYSEG	D.O. ELECTRIC SERVICE	\$133.91
05/18/11	2829	NYSEG	D.O. GAS SERVICE	\$32.06
05/24/11	2930	NYP HOLDINGS, INC DBA/NEW YORK POST	SUBSCRIPTIONS/PUBLICATIONS	\$115.96
05/24/11	2949	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62
06/01/11	3119	GREY HOUSE PUBLISHING	BOOK(S)	\$133.00
06/14/11	3354	THE WALL STREET JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$363.48
06/14/11	3355	VERIZON	D.O. TELEPHONE SERVICES	\$193.40
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.78
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$55.20
06/21/11	3510	MAHOPAC NATIONAL BANK	D.O. GAS SERVICE	\$115.75
06/21/11	3551	NYSEG	D.O. ELECTRIC SERVICE	\$168.78
06/21/11	3551	NYSEG	D.O. GAS SERVICE	\$22.56
06/29/11	3665	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$45.53
06/29/11	3703	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.13
07/06/11	3862	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$312.48
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$87.40
07/26/11	4182	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.40
08/02/11	4324	NYSEG	D.O. ELECTRIC SERVICE	\$218.41
08/10/11	4409	NYSEG	D.O. GAS SERVICE	\$21.75
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$376.78
08/16/11	4514	NYSEG	D.O. ELECTRIC SERVICE	\$271.21
08/16/11	4514	NYSEG	D.O. GAS SERVICE	\$21.75
08/23/11	4643	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.64
09/20/11	5020	NYSEG	D.O. ELECTRIC SERVICE	\$207.40
09/20/11	5020	NYSEG	D.O. GAS SERVICE	\$21.81
09/28/11	5107	OBLONG HOLDINGS LLC	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
09/28/11	5127	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1797T	BALL,GREGORY	LEGISLATIVE DUTIES-ALBANY	\$807.00
04/18/11	2092T	BALL,GREGORY	LEGISLATIVE DUTIES-ALBANY	\$642.00
04/27/11	2302T	BALL,GREGORY	LEGISLATIVE DUTIES-ALBANY	\$807.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:15

April 1, 2011 to September 30, 2011

SENATOR GREGORY R. BALL

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/27/11	2303T	BALL,GREGORY	LEGISLATIVE DUTIES-ALBANY	\$477.00
04/27/11	2304T	BALL,GREGORY	MEETING-MANHATTAN	\$581.18
04/27/11	2305T	BALL,GREGORY	LEGISLATIVE DUTIES-ALBANY	\$477.00
05/03/11	2460T	BALL,GREGORY	LEGISLATIVE DUTIES-ALBANY	\$147.00
05/10/11	2534T	BALL,GREGORY	LEGISLATIVE DUTIES-ALBANY	\$312.00
05/18/11	2705T	BALL,GREGORY	LEGISLATIVE DUTIES-ALBANY	\$642.00
06/01/11	3006T	BALL,GREGORY	LEGISLATIVE DUTIES-ALBANY	\$477.00
06/01/11	3007T	BALL,GREGORY	LEGISLATIVE DUTIES-ALBANY	\$477.00
06/07/11	3173T	BALL,GREGORY	LEGISLATIVE DUTIES-ALBANY	\$477.00
06/15/11	3294T	BALL,GREGORY	LEGISLATIVE DUTIES-ALBANY	\$312.00
06/29/11	3568T	BALL,GREGORY	LEGISLATIVE DUTIES-ALBANY	\$477.00
07/06/11	3758T	BALL,GREGORY	LEGISLATIVE DUTIES-ALBANY	\$972.00
07/12/11	3904T	BALL,GREGORY	LEGISLATIVE DUTIES-ALBANY	\$927.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/18/11	2137T	BACHMEIER,JOSEF	IDENTIFICATION FOR PERSONNEL	\$113.22
05/10/11	2553T	MCCARTHY,ANNE	IDENTIFICATION FOR PERSONNEL	\$129.54
06/21/11	3471T	NEURINGER,MATTHEW	IDENTIFICATION FOR PERSONNEL	\$157.25
09/13/11	4851T	MASSIMI,ERICA	IDENTIFICATION FOR PERSONNEL	\$151.51

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$356,496.41
GENERAL EXPENDITURES.....	\$27,312.53
TOTAL ALL EXPENSES.....	\$383,808.94

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5,064.88
NEWSLETTER.....	\$0.00
BULK RATE.....	\$108,903.35
TOTAL MAILING EXPENSES.....	\$113,968.23
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$141.45
OFFICE SUPPLIES EXPENSES.....	\$2,409.81

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:16

April 1, 2011 to September 30, 2011

SENATOR JOHN J. BONACIC

DEPUTY MAJORITY LEADER FOR STATE / FEDERAL RELATIONS
CHAIR, SENATE COMMITTEE ON JUDICIARY
CHAIR, SENATE COMMITTEE ON RACING, GAMING & WAGERING

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BONACIC, JOHN J	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
BONACIC, JOHN J	04/13/11	CHAIR SEN COMM ON JUDICIARY	RA	\$13,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARRINGER, KRISTA J	03/17/11 - 09/14/11	COMMUNITY LIAISON	RA	\$26,615.50
BLACHA, JILLIAN D	03/17/11 - 09/14/11	DIRECTOR OF COMMUNICATIONS	RA	\$26,092.41
CELLINI, LINDA L	03/17/11 - 09/14/11	COMMUNITY REPRESENTATIVE	SA	\$7,500.09
CHAPMAN, LANGDON C	03/17/11 - 09/14/11	COUNSEL	RA	\$48,500.02
CLIFFORD, BARBARA A	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	RA	\$20,500.09
DRAKE, JOEANN E	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$20,000.11
HANNON, NICOLE E	03/17/11 - 09/14/11	LEGISLATIVE ASSISTANT	RA	\$10,000.12
ITZLA, ROBERT H	03/17/11 - 09/14/11	SPECIAL ASSISTANT	RA	\$14,000.09
MAGLIANO, DANIELLE M	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$21,250.06
MOLE, TINA B	03/17/11 - 09/14/11	COMMUNITY LIAISON	RA	\$20,500.09
RASCOE, JANE P	03/17/11 - 09/14/11	DISTRICT OFFICE MANAGER	RA	\$25,000.04
SPECKHARDT, TONYA M	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$22,500.01
WINCHELL, ANDREW J	03/17/11 - 09/14/11	LEGISLATIVE ASSISTANT	RA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$20.74
04/05/11	1897	CONSTABLE CUSTODIAL SERVICE IN C	D.O. CLEANING	\$210.00
04/12/11	2035	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$254.16
04/18/11	2206	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$80.00
04/18/11	2237	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$749.01
04/18/11	2238	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$607.21
04/27/11	2341	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$217.05
04/27/11	2352	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$1,204.50
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$122.40
04/27/11	2427	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,100.00
05/03/11	2521	CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$395.00
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$29.11
05/10/11	2628	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$253.80
05/10/11	2643	CONSTABLE CUSTODIAL SERVICE IN C	D.O. CLEANING	\$210.00
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$71.00
05/18/11	2832	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$365.03

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:17

April 1, 2011 to September 30, 2011

SENATOR JOHN J. BONACIC

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/24/11	2918	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$80.00
05/24/11	2967	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,100.00
06/07/11	3228	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$454.81
06/07/11	3238	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$253.80
06/07/11	3255	CONSTABLE CUSTODIAL SERVICE IN C	D.O. CLEANING	\$210.00
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$29.38
06/14/11	3416	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$329.13
06/21/11	3522	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$68.30
06/21/11	3534	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$80.00
06/29/11	3630	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$164.34
06/29/11	3722	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,100.00
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$26.26
07/06/11	3843	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$253.80
07/06/11	3852	CONSTABLE CUSTODIAL SERVICE IN C	D.O. CLEANING	\$210.00
07/19/11	4067	ELECRONIC EYES INC SECURITY PR OFESSIONALS	D.O. ALARM SYSTEM	\$191.40
07/19/11	4096	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$417.18
07/26/11	4133	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$324.44
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$75.60
07/26/11	4152	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$80.00
07/26/11	4201	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,100.00
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$33.96
08/02/11	4284	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$253.50
08/02/11	4293	CONSTABLE CUSTODIAL SERVICE IN C	D.O. CLEANING	\$210.00
08/16/11	4473	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$66.00
08/16/11	4484	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$80.00
08/16/11	4516	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$511.69
08/23/11	4573	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$255.74
08/23/11	4612	THE WALTON REPORTER, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$39.00
08/23/11	4662	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,100.00
09/08/11	4805	CONSTABLE CUSTODIAL SERVICE IN C	D.O. CLEANING	\$210.00
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/13/11	4879	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$253.50
09/13/11	4925	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$493.33
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$26.27
09/20/11	4996	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$80.00
09/28/11	5073	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$236.36
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$72.90
09/28/11	5146	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,100.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1798T	BONACIC,JOHN	LEGISLATIVE DUTIES-ALBANY	\$497.40
04/13/11	1942T	BONACIC,JOHN	LEGISLATIVE DUTIES-ALBANY	\$992.40
04/18/11	2156T	BONACIC,JOHN	LEGISLATIVE DUTIES-ALBANY	\$827.40
04/18/11	2157T	BONACIC,JOHN	LEGISLATIVE DUTIES-ALBANY	\$827.40
04/27/11	2266T	BONACIC,JOHN	LEGISLATIVE DUTIES-ALBANY	\$497.40
05/18/11	2706T	BONACIC,JOHN	LEGISLATIVE DUTIES-ALBANY	\$332.40
05/18/11	2707T	BONACIC,JOHN	LEGISLATIVE DUTIES-ALBANY	\$497.40

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:18

April 1, 2011 to September 30, 2011

SENATOR JOHN J. BONACIC

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/07/11	3174T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$662.40
06/07/11	3217T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$662.40
06/15/11	3295T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$497.40
06/21/11	3426T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$497.40
07/06/11	3759T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$992.40
07/12/11	3905T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,157.40
07/19/11	3987T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$167.40
08/10/11	4346T	BONACIC, JOHN	LEGISLATIVE DUTIES-YONKERS	\$127.15
08/16/11	4441T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$178.20
08/23/11	4558T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$508.50
08/30/11	4698T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$343.20
09/28/11	5039T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$955.11

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/13/11	4852T	CHAPMAN, LANGDON	MEETING-WASHINGTON, DC	\$943.57
09/28/11	5046T	CHAPMAN, LANGDON	MEETING-SARATOGA	\$156.51
09/28/11	5047T	CHAPMAN, LANGDON	MEETING-CANANDAIGUA	\$426.59

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$340,708.64

GENERAL EXPENDITURES..... \$36,357.10

TOTAL ALL EXPENSES..... \$377,065.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$3,037.44

NEWSLETTER..... \$0.00

BULK RATE..... \$70,170.27

TOTAL MAILING EXPENSES..... \$73,207.71

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$159.34

OFFICE SUPPLIES EXPENSES..... \$1,780.76

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:19

April 1, 2011 to September 30, 2011

SENATOR NEIL D. BRESLIN

DEPUTY MINORITY LEADER
RANKING MEMBER, SENATE COMMITTEE ON INSURANCE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BRESLIN, NEIL D	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
BRESLIN, NEIL D	04/13/11	DEPUTY MINORITY LEADER	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARRY, KATHRYN F	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$15,538.50
CETRINO, MAUREEN	03/17/11 - 09/14/11	CHIEF OF STAFF	SA	\$32,500.00
CONBOY, KELLY L	03/17/11 - 09/14/11	LEGISLATIVE DIRECTOR	RA	\$22,500.01
DIAMOND, GIOVINA S	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	SA	\$18,500.04
DIGAN, KATHLEEN A	03/17/11 - 09/14/11	LEGISLATIVE AIDE & SCHEDULING COORDI	RA	\$17,692.39
GENAO, JUAN G	03/17/11 - 04/06/11	DISTRICT OUTREACH COORDINATOR	RA	\$2,538.48
GENAO, JUAN G	05/25/11	LUMP SUM VACATION PAYMENT		\$2,334.13
RAPPAZZO, BECKI S	03/17/11 - 09/14/11	DIRECTOR OF ADMINISTRATION	SA	\$24,500.06
SCHNEIDER, EVAN C	03/17/11 - 09/14/11	DIRECTOR OF POLICY DEVELOPMENT	RA	\$32,500.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$248.20
05/10/11	2625	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$108.16
05/10/11	2627	POLITICAL NEWS TODAY.COM LLC/DBA THE EMP	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$150.00
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$132.30
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$140.85
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$131.80
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$141.35
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$135.40

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/18/11	2822T	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.BRESLIN-WASHINGTON,DC	\$350.00
06/15/11	3296T	BRESLIN, NEIL	MEETING-VERONA	\$178.62
08/02/11	4242T	BRESLIN, NEIL	CONFERENCE-NEWPORT, RI	\$866.44
09/13/11	4918T	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.BRESLIN-NEWPORT,RI	\$350.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:20

April 1, 2011 to September 30, 2011

SENATOR NEIL D. BRESLIN

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$223,728.58
------------------------------------	--------------

GENERAL EXPENDITURES.....	\$2,933.12
---------------------------	------------

TOTAL ALL EXPENSES.....	=====	\$226,661.70
-------------------------	-------	--------------

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,118.31
------------------	------------

NEWSLETTER.....	\$0.00
-----------------	--------

BULK RATE.....	\$0.00
----------------	--------

TOTAL MAILING EXPENSES.....	\$3,118.31
-----------------------------	------------

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$60.14
----------------------------------------------------	---------

OFFICE SUPPLIES EXPENSES.....	\$647.78
-------------------------------	----------

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:21

April 1, 2011 to September 30, 2011

SENATOR DAVID S. CARLUCCI

CO-CHAIR, ADMINISTRATIVE REGULATIONS REVIEW COMMISSION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CARLUCCI, DAVID S	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
CARLUCCI, DAVID S	04/13/11	CO-CH ADM REG RV COMM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CORRALES, CHRISTIAN A	03/17/11 - 09/14/11	DISTRICT REPRESENTATIVE	RA	\$16,000.01
DENNIN, ERIN L	03/17/11 - 09/14/11	COMMUNICATIONS DIRECTOR	RA	\$24,000.08
DORCELY, LISA	06/23/11 - 09/14/11	DISTRICT REPRESENTATIVE	RA	\$6,346.15
JEAN-LEGER, SEPHORA J	03/17/11 - 06/22/11	DISTRICT REPRESENTATIVE	RA	\$8,653.88
JEAN-LEGER, SEPHORA J	08/31/11	LUMP SUM VACATION PAYMENT		\$519.23
JENNINGS, ANDREW H	03/17/11 - 09/14/11	DISTRICT REPRESENTATIVE	RA	\$15,000.05
MALOWITZ, JESSE M	03/17/11 - 09/14/11	DISTRICT REPRESENTATIVE	RA	\$13,000.00
MARTIN, JASON C	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$35,000.03
PAPAS, STEPHEN M	03/17/11 - 09/14/11	EXECUTIVE AIDE	RA	\$16,000.01
SCHULER, SUSAN E	03/17/11 - 09/14/11	DIRECTOR DISTRICT OPERATIONS	RA	\$17,500.08
SOLOMON, SCOTT R	03/17/11 - 09/14/11	LEGISLATIVE DIRECTOR	RA	\$22,500.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$19.89
04/12/11	2059	KRISERA	D.O. CLEANING	\$440.00
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES AND INSTALLATION CHARGES	\$942.61
04/27/11	2448	RWSP REALTY LLC	D.O. LEASE	\$3,266.67
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$17.26
05/10/11	2657	ANGEL MEDIA PUBLISHING/DBA ROCKLAND REVIEW	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$69.00
05/18/11	2809	KRISERA	D.O. CLEANING	\$440.00
05/24/11	2988	RWSP REALTY LLC	D.O. LEASE	\$3,266.67
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$549.85
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$153.48
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.41
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$96.60
06/29/11	3743	RWSP REALTY LLC	D.O. LEASE	\$3,266.67
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.17
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$141.92
07/19/11	4080	KRISERA	D.O. CLEANING	\$880.00
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$101.20
07/26/11	4222	RWSP REALTY LLC	D.O. LEASE	\$3,266.67
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.20

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:22

April 1, 2011 to September 30, 2011

SENATOR DAVID S. CARLUCCI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$78.00
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$143.70
08/16/11	4499	KRISERA	D.O. CLEANING	\$440.00
08/23/11	4683	RWSP REALTY LLC	D.O. LEASE	\$3,266.67
08/30/11	4741	ANGEL MEDIA PUBLISHING/DBA ROCKLAND REVIEW	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
09/08/11	4781	GANNETT SATELLITE INFORMATION NETWORK	SUBSCRIPTIONS/PUBLICATIONS	\$194.25
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.35
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$112.70
09/28/11	5168	RWSP REALTY LLC	D.O. LEASE	\$3,266.67

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/11	1943T	CARLUCCI,DAVID	LEGISLATIVE DUTIES-ALBANY	\$1,326.84
04/13/11	1944T	CARLUCCI,DAVID	LEGISLATIVE DUTIES-ALBANY	\$663.42
04/13/11	1945T	CARLUCCI,DAVID	LEGISLATIVE DUTIES-ALBANY	\$663.42
05/18/11	2708T	CARLUCCI,DAVID	LEGISLATIVE DUTIES-ALBANY	\$1,601.97
05/24/11	2851T	CARLUCCI,DAVID	LEGISLATIVE DUTIES-ALBANY	\$498.42
06/07/11	3175T	CARLUCCI,DAVID	LEGISLATIVE DUTIES-ALBANY	\$996.84
06/15/11	3297T	CARLUCCI,DAVID	LEGISLATIVE DUTIES-ALBANY	\$333.42
06/21/11	3427T	CARLUCCI,DAVID	LEGISLATIVE DUTIES-ALBANY	\$333.42
07/06/11	3760T	CARLUCCI,DAVID	LEGISLATIVE DUTIES-ALBANY	\$828.42
07/12/11	3906T	CARLUCCI,DAVID	LEGISLATIVE DUTIES-ALBANY	\$993.42

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/12/11	2002R	CORRALES,CHRISTIAN	WRONG PAYEE ID	-\$126.48
04/13/11	1996T	JENNINGS,ANDREW	IDENTIFICATION FOR PERSONNEL	\$126.48
05/10/11	2554T	JEAN-LEGER,SEPHORA	IDENTIFICATION FOR PERSONNEL	\$142.75
05/10/11	2555T	SOLOMON,SCOTT	LEGISLATIVE DUTIES-ROCKLAND	\$137.70
07/26/11	4115T	DORCELY,LISA	IDENTIFICATION FOR PERSONNEL	\$133.92

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$223,644.50
GENERAL EXPENDITURES.....	\$33,370.54
	=====
TOTAL ALL EXPENSES.....	\$257,015.04

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:23

April 1, 2011 to September 30, 2011

SENATOR DAVID S. CARLUCCI

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,416.46
NEWSLETTER.....	\$26,910.00
BULK RATE.....	\$5,963.36
TOTAL MAILING EXPENSES.....	\$34,289.82
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$67.24
OFFICE SUPPLIES EXPENSES.....	\$742.02

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:24

April 1, 2011 to September 30, 2011

SENATOR JOHN DEFRANCISCO
CHAIR, SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DEFRANCISCO, JOHN A	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
DEFRANCISCO, JOHN A	04/13/11	CHAIR, SENATE FINANCE COMMITTEE	RA	\$25,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALAGNA JR, FRANK A	03/17/11 - 04/01/11	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$3,269.24
ARLUKIEWICZ, JILL	03/17/11 - 09/14/11	OFFICE MANAGER	RA	\$35,000.03
CITTADINO, JOSEPH D	03/03/11 - 07/28/11	STUDENT AIDE	TE	\$2,090.00
DORAN, BENEDICTE H	03/17/11 - 09/14/11	COMMUNICATIONS DIRECTOR	SA	\$32,500.00
HARRIS, ISABELLE M	03/17/11 - 09/14/11	LEGISLATIVE DIRECTOR	RA	\$29,769.33
HASSETT-MASTINE, COLLEEN	03/17/11 - 09/14/11	DIRECTOR OF CONSTITUENT SERVICES	SA	\$15,000.05
LATINO, TIFFANY M	03/17/11 - 09/14/11	ASSISTANT COMMUNICATION DIRECTOR	RA	\$21,807.69
LUTHER, CAROLE M	03/17/11 - 09/14/11	LEGISLATIVE ASSISTANT	SA	\$15,000.05
MALONE, CHRISTOPHER S	04/04/11 - 09/14/11	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$13,038.48
MCNEELY, RYAN J	04/05/11 - 05/11/11	STUDENT AIDE	TE	\$470.00
MCNEELY, RYAN J	05/26/11 - 09/14/11	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$8,723.85
O'CONNOR, ERIN L	03/17/11 - 08/17/11	COMMUNICATIONS ASSISTANT	RA	\$19,038.47
O'CONNOR, ERIN L	08/18/11 - 09/14/11	COMMUNICATIONS ASSISTANT	SA	\$2,423.09
POHLID, DOROTHY V	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$32,500.00
WALSH, ALEX E	03/17/11 - 09/14/11	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$14,884.66

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.56
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$272.74
04/27/11	2358	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.96
05/10/11	2625	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$128.96
05/18/11	2778	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$54.00
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$273.38
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$269.47
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.59
06/14/11	3374	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$54.00
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.58
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$269.53
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.88
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$268.84
09/08/11	4789	INDUSTRIAL EXHIBIT AUTHORITY	BOOTH RENTAL FOR HEALTH FAIR	\$685.00
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:25

April 1, 2011 to September 30, 2011

SENATOR JOHN DEFRANCISCO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.31
09/28/11	5109	MELISSA THOMAS	SUBSCRIPTIONS/PUBLICATIONS	\$171.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/11	1946T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$870.00
04/13/11	1947T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$705.00
04/18/11	2093T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$540.00
04/27/11	2267T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$575.00
05/18/11	2709T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$375.00
05/24/11	2852T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$540.00
06/01/11	3008T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$375.00
06/07/11	3216T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$540.00
06/15/11	3298T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$375.00
06/21/11	3428T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$540.00
06/29/11	3569T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$870.00
07/12/11	3907T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$870.00
08/10/11	4347T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$210.00
08/16/11	4426T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$375.00
08/23/11	4559T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$540.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/01/11	3071T	LATINO, TIFFANY	IDENTIFICATION FOR PERSONNEL	\$173.50
06/01/11	3072T	MALONE, CHRISTOPHER	IDENTIFICATION FOR PERSONNEL	\$174.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$310,764.91
GENERAL EXPENDITURES.....	\$11,335.02
TOTAL ALL EXPENSES.....	\$322,099.93

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,652.44
NEWSLETTER.....	\$36,056.88
BULK RATE.....	\$46,558.28
TOTAL MAILING EXPENSES.....	\$85,267.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$90.41
OFFICE SUPPLIES EXPENSES.....	\$1,978.60

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:26

April 1, 2011 to September 30, 2011

SENATOR RUBEN DIAZ, SR.

RANKING MEMBER, SENATE COMMITTEE ON AGING

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DIAZ, RUBEN	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
DIAZ, RUBEN	04/13/11	RNKG MIN MEM SEN COMM ON AGING	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERN-SMITH, CATHRYN F	03/17/11 - 09/14/11	POLICY DIRECTOR	RA	\$25,000.04
BERROA, SILVIA D	03/17/11 - 09/14/11	DIRECTOR OF FAITH BASED INITIATIVES	RA	\$11,730.82
CANDELARIA, BRENDA LIZ	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$30,230.82
GAUD, ANGEL B	03/17/11 - 09/14/11	LEGISLATIVE AIDE	RA	\$25,000.04
GUTIERREZ PENA, CARLOS M	04/16/11 - 08/31/11	COMMUNICATIONS ASSOCIATE	TE	\$6,590.19
JACOME, HELEN	03/17/11 - 09/14/11	DISTRICT OFFICE MANAGER	RA	\$20,000.11
KING, MARINA P	03/17/11 - 09/14/11	LEGISLATIVE AIDE	RA	\$18,192.36
LAMB, GERALDINE B	03/17/11 - 09/14/11	COMMUNITY LIAISON	RA	\$18,192.36
MARTINEZ, LEILA	03/17/11 - 09/14/11	LEGISLATIVE AIDE	RA	\$18,192.36
MEDINA, MINERVA	06/06/11 - 09/14/11	RECEPTIONIST	RA	\$7,061.58
MOJICA, STEPHANIE	03/17/11 - 05/25/11	RECEPTIONIST	SA	\$7,284.54
MOJICA, STEPHANIE	05/26/11 - 06/22/11	RECEPTIONIST	RA	\$1,951.22
MOJICA, STEPHANIE	08/17/11	LUMP SUM VACATION PAYMENT		\$1,217.56
MORALES, RALPH	* 04/27/11	LUMP SUM VACATION PAYMENT		\$1,988.47
SANTANA PEREZ, JOSE M	03/17/11 - 09/14/11	LEGISLATIVE AIDE	RA	\$13,192.39
SOTO, TOMMY R	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	RA	\$23,192.38

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.68
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$291.99
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$80.40
04/27/11	2439	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,851.00
05/02/11	2485Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$650.69
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.87
05/11/11	2728Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$347.71
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$25.20
05/24/11	2979	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,851.00
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$297.07
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$301.01
06/09/11	3279Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$514.06
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.56
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$43.20
06/29/11	3734	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,851.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:27

April 1, 2011 to September 30, 2011

SENATOR RUBEN DIAZ, SR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$56.75
07/06/11	3854	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$60.00
07/06/11	3882Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$515.62
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$260.88
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$68.40
07/26/11	4213	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,851.00
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.94
08/04/11	4366Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$798.14
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$279.73
08/16/11	4485	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$60.00
08/23/11	4674	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,851.00
09/07/11	4833Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$935.92
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/13/11	4893	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$60.00
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$20.95
09/28/11	5158	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,851.00
09/28/11	5184Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$861.91

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1799T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$791.00
04/18/11	2147T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$748.00
04/18/11	2148T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$583.00
06/01/11	3009T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$626.00
06/01/11	3010T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$626.00
06/01/11	3011T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$626.00
06/01/11	3012T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$626.00
06/15/11	3299T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$626.00
06/15/11	3300T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$461.00
06/21/11	3429T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$418.00
07/06/11	3761T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$956.00
07/12/11	3908T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$1,108.48

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$275,517.21
GENERAL EXPENDITURES.....	\$50,006.13
	=====
TOTAL ALL EXPENSES.....	\$325,523.34

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:28

April 1, 2011 to September 30, 2011

SENATOR RUBEN DIAZ, SR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,312.84
NEWSLETTER.....	\$33,040.78
BULK RATE.....	\$17,419.72
TOTAL MAILING EXPENSES.....	\$53,773.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$28.61
OFFICE SUPPLIES EXPENSES.....	\$6,111.99

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:29

April 1, 2011 to September 30, 2011

SENATOR MARTIN M. DILAN

ASSISTANT MINORITY LEADER FOR POLICY & ADMINISTRATION
RANKING MEMBER, SENATE COMMITTEE ON TRANSPORTATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DILAN, MARTIN M	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
DILAN, MARTIN M	04/13/11	ASSNT MIN LEADER FOR POLICY & ADMIN	RA	\$12,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DUROSINMI, CHRISTOPHER J	03/17/11 - 09/14/11	CONSTITUENT SERVICES LIAISON	RA	\$14,807.76
ESPINAL, HUGO F	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$15,077.00
FLORES, ANGELICA C	03/17/11 - 09/14/11	RECEPTIONIST / SECRETARY	SA	\$12,923.13
HARRIS, LOREND A	03/17/11 - 07/20/11	CHIEF OF STAFF	RA	\$41,846.21
HARRIS, LOREND A	08/31/11	LUMP SUM VACATION PAYMENT		\$13,846.17
HEIMROTH, HEATH A	03/17/11 - 09/14/11	LEGISLATIVE ASSISTANT	RA	\$19,384.63
JOYNER, JOHNNIE H	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$8,615.48
OLMEDA, MICHAEL A	03/17/11 - 09/14/11	FIELD COORDINATOR	SA	\$19,384.63
ORTIZ, JAIME	* 05/25/11	LUMP SUM VACATION PAYMENT		\$420.39
PENA, ALEXANDRA	03/17/11 - 09/14/11	OFFICE MANAGER	SA	\$19,384.63
ROSS, OLLIE B	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$6,500.00
SIVERIO, SERGIO	03/17/11 - 09/14/11	SPECIAL ASSISTANT	SA	\$18,092.37
TRAPASSO, MATTHEW J	03/17/11 - 09/14/11	POLICY/LEGISLATIVE DIRECTOR	RA	\$33,846.23

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.23
04/12/11	2082	SONIA NIEVES COLON	D.O. LEASE- 3 MONTHS	\$8,773.95
04/18/11	2248	SONIA NIEVES COLON	D.O. LEASE	\$2,924.65
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$136.40
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$193.20
04/27/11	2421	SONIA NIEVES COLON	D.O. LEASE	\$2,924.65
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.77
05/10/11	2616	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$269.00
05/10/11	2625	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$41.55
05/24/11	2900	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$276.64
05/24/11	2960	SONIA NIEVES COLON	D.O. LEASE	\$2,924.65
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$138.31
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$143.93
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.87
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$200.90
06/29/11	3714	SONIA NIEVES COLON	D.O. LEASE	\$2,924.65
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.54

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 30

April 1, 2011 to September 30, 2011

SENATOR MARTIN M. DILAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$135.65
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$107.80
07/26/11	4193	SONIA NIEVES COLON	D.O. LEASE	\$2,924.65
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.61
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$98.00
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$136.40
08/23/11	4654	SONIA NIEVES COLON	D.O. LEASE	\$2,924.65
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.89
09/28/11	5138	SONIA NIEVES COLON	D.O. LEASE	\$2,924.65

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/11	1948T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$868.20
04/18/11	2094T	DILAN, MARTIN	TOLLS-ALBANY	\$764.92
04/18/11	2095T	DILAN, MARTIN	TOLLS-ALBANY	\$641.81
04/18/11	2096T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$1,687.20
04/27/11	2268T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$868.20
05/24/11	2853T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$621.60
05/24/11	2854T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$540.00
06/01/11	3013T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$540.00
06/07/11	3176T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$540.00
06/15/11	3301T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$375.00
06/21/11	3430T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$375.00
06/29/11	3570T	DILAN, MARTIN	TOLLS-ALBANY	\$334.06
07/12/11	3909T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$2,190.00
07/19/11	3988T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$210.00
08/02/11	4243T	DILAN, MARTIN	MEETING-SYRACUSE	\$359.00
08/30/11	4699T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$540.00
08/30/11	4700T	DILAN, MARTIN	MEETING-ALBANY	\$694.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$276,253.60

GENERAL EXPENDITURES..... \$43,430.15

TOTAL ALL EXPENSES..... \$319,683.75

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 31

April 1, 2011 to September 30, 2011

SENATOR MARTIN M. DILAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,113.59
NEWSLETTER.....	\$39,400.88
BULK RATE.....	\$10,672.24
TOTAL MAILING EXPENSES.....	\$54,186.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$90.02
OFFICE SUPPLIES EXPENSES.....	\$1,209.91

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:32

April 1, 2011 to September 30, 2011

SENATOR THOMAS K. DUANE

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DUANE, THOMAS K	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
DUANE, THOMAS K	04/13/11	ASSNT MIN LEADER FOR FLOOR OPS	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTOS, JOHN D	03/17/11 - 09/14/11	CONSTITUENT LIAISON	RA	\$14,000.09
CASEY, COLIN T	03/17/11 - 09/02/11	DEPUTY CHIEF OF STAFF	SA	\$12,730.81
CHAUSOW, JARED M	03/17/11 - 09/14/11	SENIOR LEGISLATIVE AIDE FOR POLICY/C	RA	\$16,500.12
FURNISH, MARK W	03/17/11 - 09/14/11	LEGISLATIVE COUNSEL	RA	\$39,500.11
GOLD-POND, CRYSTAL D	03/17/11 - 04/21/11	LEGISLATIVE AIDE	RA	\$4,053.87
GOLD-POND, CRYSTAL D	06/08/11	LUMP SUM VACATION PAYMENT		\$3,923.10
KEHOE, NANCY A	03/07/11 - 06/24/11	LEGISLATIVE ASSISTANT	TE	\$2,780.00
LOPEZ, ENRIQUE A	03/17/11 - 09/14/11	SCHEDULER	RA	\$16,500.12
MEIER-ZIMBLER, SARAH P	03/17/11 - 09/14/11	LEGISLATIVE AIDE	RA	\$16,500.12
MORRISON, LAURA A	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$32,500.00
SCOTT, CECILE M	03/17/11 - 09/14/11	CHIEF OF OPERATIONS	RA	\$29,000.01
SOGUT, MISCHA B	03/17/11 - 09/14/11	LEGISLATIVE & MEDIA AIDE	RA	\$16,500.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30
04/18/11	2214	PRONTO CLEANING CORP	D.O. CLEANING	\$345.00
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$278.79
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$194.40
04/27/11	2424	NEWMARK & COMPANY REAL ESTATE , INC	D.O. LEASE	\$4,385.59
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.29
05/10/11	2625	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$113.36
05/18/11	2782	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$48.70
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$58.20
05/18/11	2801	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
05/24/11	2963	NEWMARK & COMPANY REAL ESTATE , INC	D.O. LEASE	\$4,385.59
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$251.10
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$268.44
06/07/11	3243	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$97.40
06/07/11	3264	CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$29.95
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.45
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$82.50
06/14/11	3398	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 33

April 1, 2011 to September 30, 2011

SENATOR THOMAS K. DUANE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/29/11	3718	NEWMARK & COMPANY REAL ESTATE , INC	D.O. LEASE	\$4,385.59
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.66
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$259.41
07/19/11	4051	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$97.40
07/26/11	4197	NEWMARK & COMPANY REAL ESTATE , INC	D.O. LEASE	\$4,385.59
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.72
08/02/11	4296	PRONTO CLEANING CORP	D.O. CLEANING	\$345.00
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$116.00
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$259.63
08/16/11	4465	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$107.40
08/23/11	4611	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
08/23/11	4658	NEWMARK & COMPANY REAL ESTATE , INC	D.O. LEASE	\$4,385.59
09/08/11	4798	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$107.40
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/13/11	4898	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.79
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$29.90
09/28/11	5142	NEWMARK & COMPANY REAL ESTATE , INC	D.O. LEASE	\$4,385.59

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1800T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$693.00
04/05/11	1850T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$363.00
04/18/11	2097T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$858.00
05/03/11	2461T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$489.50
05/03/11	2462T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$528.00
05/24/11	2855T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$528.00
06/01/11	3014T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$693.00
06/07/11	3177T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$528.00
06/15/11	3302T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$528.00
06/21/11	3431T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$198.00
06/29/11	3571T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$363.00
07/19/11	3989T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$858.00
07/19/11	3990T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$1,188.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$255,113.44
GENERAL EXPENDITURES.....	\$38,477.20
	=====
TOTAL ALL EXPENSES.....	\$293,590.64

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 34

April 1, 2011 to September 30, 2011

SENATOR THOMAS K. DUANE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$221.59
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$221.59
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$39.83
OFFICE SUPPLIES EXPENSES.....	\$797.55

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 35

April 1, 2011 to September 30, 2011

SENATOR PEDRO ESPADA, JR

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/11	2485Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$437.19
05/11/11	2728Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$128.31
07/06/11	3882Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$380.25
09/07/11	4833Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE CREDIT	-\$1,883.14

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$0.00

GENERAL EXPENDITURES..... -\$937.39

TOTAL ALL EXPENSES..... -\$937.39

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

Page: 36

April 1, 2011 to September 30, 2011

SENATOR ADRIANO ESPAILLAT

CHAIR OF MINORITY PROGRAM DEVELOPMENT
RANKING MEMBER, SENATE COMMITTEE ON HOUSING

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ESPAILLAT, ADRIANO	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
ESPAILLAT, ADRIANO	04/13/11	RNKG MIN MEM SEN COMM HSG, CONS & CD	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BATISTA, ANEIRY D	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$40,000.09
CASTILLO-KESPER, ROSA MARIA *	04/13/11	LUMP SUM VACATION PAYMENT		\$6,511.02
CASTILLO-KESPER, ROSA MARIA	03/21/11 - 06/22/11	SPECIAL ADVISOR	TE	\$19,550.01
DEOLEO, NURYS B	06/09/11 - 09/14/11	SENIOR ADVISOR	RA	\$12,500.01
GOMEZ, GLENNIS E	03/17/11 - 09/14/11	SCHEDULER	RA	\$17,365.46
GUILLEN CASTRO, DISRAELIS	03/17/11 - 09/14/11	PRESS DIRECTOR	SA	\$7,500.09
JONES, JOSHUA M	03/17/11 - 09/14/11	DIRECTOR OF OPERATIONS/ALBANY OFFICE	RA	\$15,500.03
KHAN, MUHAMMAD I	03/17/11 - 09/14/11	DEPUTY CHIEF OF STAFF	RA	\$36,961.66
LORRIS RITTER, ELIZABETH	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$12,500.02
LOUIS, JOSE	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	RA	\$12,500.02
SCHACHTER, BENJAMIN J	03/17/11 - 09/14/11	COMMUNITY LIAISON	RA	\$12,403.87
SMITH, MARTIN	03/17/11 - 09/14/11	DIRECTOR OF CONSTITUENT SERVICES	RA	\$11,723.11
SONETT, JUDITH L	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$10,000.12

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$44.52
04/18/11	2253	5030 BROADWAY PROPERTIES, LLC DBA WORKSPACE	D.O. LEASE	\$2,524.34
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$238.78
04/27/11	2438	5030 BROADWAY PROPERTIES, LLC DBA WORKSPACE	D.O. LEASE	\$4,337.17
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$117.42
05/10/11	2634	FACILITY VALUE	D.O. CLEANING	\$369.76
05/18/11	2785	FACILITY VALUE	D.O. CLEANING- 2 MONTHS	\$739.52
05/24/11	2978	5030 BROADWAY PROPERTIES, LLC DBA WORKSPACE	D.O. LEASE	\$4,337.17
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$276.09
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$207.71
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$58.29
06/21/11	3519	FACILITY VALUE	D.O. CLEANING	\$369.76
06/29/11	3733	5030 BROADWAY PROPERTIES, LLC DBA WORKSPACE	D.O. LEASE	\$4,337.17
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$91.76
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$183.99
07/26/11	4212	5030 BROADWAY PROPERTIES, LLC DBA WORKSPACE	D.O. LEASE	\$4,337.17
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$29.06

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 37

April 1, 2011 to September 30, 2011

SENATOR ADRIANO ESPAILLAT

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$191.59
08/16/11	4503	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$154.00
08/23/11	4596	FACILITY VALUE	D.O. CLEANING-2 MONTHS	\$739.52
08/23/11	4673	5030 BROADWAY PROPERTIES, LLC DBA WORKSPACE	D.O. LEASE	\$4,337.17
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/13/11	4908	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$113.56
09/20/11	4985	FACILITY VALUE	D.O. CLEANING	\$369.76
09/28/11	5157	5030 BROADWAY PROPERTIES, LLC DBA WORKSPACE	D.O. LEASE	\$4,337.17

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1801T	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES-ALBANY	\$528.00
04/05/11	1802T	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES-ALBANY	\$693.00
04/13/11	1949T	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES-ALBANY	\$1,231.50
05/03/11	2463T	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES-ALBANY	\$451.50
05/03/11	2464T	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES-ALBANY	\$528.00
05/18/11	2710T	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES-ALBANY	\$445.00
05/24/11	2881T	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES-ALBANY	\$559.75
06/07/11	3178T	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES-ALBANY	\$528.00
06/07/11	3179T	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES-ALBANY	\$528.00
06/15/11	3303T	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES-ALBANY	\$363.00
06/21/11	3432T	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES-ALBANY	\$397.25
06/29/11	3572T	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES-ALBANY	\$858.00
07/12/11	3910T	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES-ALBANY	\$1,036.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$261,515.48
GENERAL EXPENDITURES.....	\$41,279.67
TOTAL ALL EXPENSES.....	\$302,795.15

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$544.84
NEWSLETTER.....	\$0.00
BULK RATE.....	\$11,017.91
TOTAL MAILING EXPENSES.....	\$11,562.75
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$90.92
OFFICE SUPPLIES EXPENSES.....	\$1,289.51

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:38

April 1, 2011 to September 30, 2011

SENATOR HUGH T. FARLEY

CHAIR OF MAJORITY PROGRAM DEVELOPMENT COMMITTEE
VICE-CHAIR, SENATE COMMITTEE ON BANKS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FARLEY, HUGH T	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
FARLEY, HUGH T	04/13/11	CHAIR MAJ PROGRAM DEVELOPMENT COMM	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARDILLO, CATHY L	03/17/11 - 09/14/11	STAFF COORDINATOR	RA	\$33,230.84
CONKLING-DONOVAN, JENNIFER P	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$19,538.56
DUNCAN, ERIN E	03/17/11 - 09/14/11	PROJECT COORDINATOR	SA	\$15,500.03
EDMAN, PETER A	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	RA	\$34,461.57
ELLIS, TRACY A	03/17/11 - 09/14/11	LEGISLATIVE ASSISTANT	SA	\$19,570.07
GEDDIS, ROBERT W	06/23/11 - 08/28/11	SPECIAL ASSISTANT	TE	\$8,548.28
JOST, ROBIN M	03/17/11 - 09/14/11	LEGISLATIVE ASSISTANT	SA	\$20,000.11
KEVILLE, MARGARET	07/05/11 - 08/31/11	EXECUTIVE SECRETARY	TE	\$4,618.56
MANSION, MICHAEL P	03/17/11 - 09/14/11	ASSISTANT COUNSEL	SA	\$11,250.07
NOEL, LAURIE A	03/17/11 - 09/14/11	LEGISLATIVE ASSISTANT	RA	\$17,723.14
PASTORE, DAWN M	03/17/11 - 09/14/11	SECRETARY	SA	\$6,892.41
PIETRUSZA, PATRICIA A	03/17/11 - 09/14/11	STAFF DIRECTOR	SA	\$33,500.09
RODD, AGNES C	03/17/11 - 09/14/11	DISTRICT COORDINATOR	SA	\$14,653.88
SUSKI, FRANCEINE D	03/17/11 - 09/14/11	CONSTITUENT SERVICES COORDINATOR	RA	\$16,000.00
VALACHOVIC, MARIE K	03/17/11 - 09/14/11	DISTRICT OFFICE COORDINATOR	SA	\$7,500.09
VERTUCCI, JANICE H	03/17/11 - 09/14/11	DISTRICT COORDINATOR	SA	\$7,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.16
04/12/11	2035	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$124.07
04/18/11	2235	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$205.17
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$142.19
04/27/11	2357	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$31.91
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$158.40
04/27/11	2418	CRANESVILLE PROPERTIES LLC	D.O. LEASE	\$499.32
05/03/11	2502	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$873.81
05/10/11	2610	D K & S ENTERPRISES, INC	TABLE AND CHAIR RENTAL FOR HEALTH FAIR	\$752.00
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.45
05/10/11	2625	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$20.80
05/10/11	2628	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$123.89
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$87.60
05/18/11	2831	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$157.31

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 39

April 1, 2011 to September 30, 2011

SENATOR HUGH T. FARLEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/24/11	2957	CRANESVILLE PROPERTIES LLC	D.O. LEASE	\$499.32
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$141.78
06/01/11	3111	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$33.24
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$148.63
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.28
06/14/11	3377	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$123.89
06/14/11	3415	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$157.00
06/29/11	3647	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$30.65
06/29/11	3658	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$92.60
06/29/11	3711	CRANESVILLE PROPERTIES LLC	D.O. LEASE	\$499.32
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.04
07/06/11	3843	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$123.89
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$145.98
07/19/11	4095	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$214.11
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$87.60
07/26/11	4190	CRANESVILLE PROPERTIES LLC	D.O. LEASE	\$499.32
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.30
08/02/11	4282	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$33.26
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$92.60
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$141.42
08/16/11	4461	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$123.74
08/16/11	4515	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$213.99
08/23/11	4651	CRANESVILLE PROPERTIES LLC	D.O. LEASE	\$499.32
09/08/11	4795	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$31.93
09/13/11	4924	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$269.86
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.96
09/20/11	4980	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$123.74
09/28/11	5082	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$31.93
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$90.20
09/28/11	5135	CRANESVILLE PROPERTIES LLC	D.O. LEASE	\$499.32

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
09/08/11	4770T	FARLEY, HUGH	CONFERENCE-HALIFAX, NOVA SCOTIA	\$2,708.25
09/13/11	4919T	COUNCIL OF STATE GOVERNMENTS	REGISTRATION FEE(S)-SEN.FARLEY-HALIFAX,NOVA SCOTIA	\$350.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$328,487.78

GENERAL EXPENDITURES..... \$11,196.55

TOTAL ALL EXPENSES..... \$339,684.33

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 40

April 1, 2011 to September 30, 2011

SENATOR HUGH T. FARLEY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,586.12
NEWSLETTER.....	\$0.00
BULK RATE.....	\$35,080.41
TOTAL MAILING EXPENSES.....	\$37,666.53
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$130.31
OFFICE SUPPLIES EXPENSES.....	\$1,585.13

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 41

April 1, 2011 to September 30, 2011

SENATOR JOHN J. FLANAGAN

CHAIR, SENATE COMMITTEE ON EDUCATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FLANAGAN, JOHN J	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
FLANAGAN, JOHN J	04/13/11	CHAIR SEN COMMITTEE ON EDUCATION	RA	\$13,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AURIANA, JULIE M	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$24,000.08
BENNARDO, RAYMOND M	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$50,000.08
CAROPPOLI, ROBERT M	03/17/11 - 09/14/11	COMMUNICATIONS DIRECTOR	RA	\$34,000.07
DECARMINE-NUCCI, CAROL A	03/03/11 - 08/19/11	LEGISLATIVE AIDE	TE	\$4,180.00
LANG, ANNMARIE	03/17/11 - 09/14/11	LEGISLATIVE AIDE	RA	\$25,500.02
MEYER, ANGELA	03/17/11 - 09/14/11	DIRECTOR CONSTITUENT RELATIONS	RA	\$30,000.10
MUELLER, ROBIN J	03/17/11 - 09/14/11	COMMITTEE CLERK/OFFICE MANAGER	RA	\$27,500.07
SCHNELL, NANCY A	03/17/11 - 09/14/11	DIST. OFFICE COMMUNICATIONS COORD.	SA	\$12,500.02
WASHBURN, BLAKE D	03/17/11 - 06/30/11	STUDENT AIDE	SA	\$5,122.50
WASHBURN, BLAKE D	08/31/11	LUMP SUM VACATION PAYMENT		\$315.00
WILUTIS, KAREN M	03/17/11 - 09/14/11	LEGISLATIVE COMMITTEE DIRECTOR	SA	\$30,730.82

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.04
04/18/11	2184	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$93.54
04/18/11	2197	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$189.56
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$182.70
04/27/11	2420	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,249.62
05/03/11	2502	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$90.48
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.31
05/10/11	2625	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$245.44
05/10/11	2640	FORTUNE TOBACCO INC DBA MR. TO BACCO SHOP	SUBSCRIPTIONS/PUBLICATIONS-30 MONTHS	\$2,433.75
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$92.00
05/18/11	2790	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
05/24/11	2959	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,249.62
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$174.78
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$169.64
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.34
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$96.60
06/14/11	3388	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
06/29/11	3713	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,249.62
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.86

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 42

April 1, 2011 to September 30, 2011

SENATOR JOHN J. FLANAGAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$172.44
07/19/11	4058	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$101.20
07/26/11	4192	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,249.62
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.30
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$98.00
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$165.91
08/16/11	4477	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
08/16/11	4501	SPECIALTY CARDS INC./DBA CARD-TIQUE	SUBSCRIPTIONS/PUBLICATIONS	\$213.00
08/23/11	4653	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,249.62
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/13/11	4889	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.82
09/20/11	5006	SPECIALTY CARDS INC./DBA CARD-TIQUE	SUBSCRIPTIONS/PUBLICATIONS	\$198.00
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$112.70
09/28/11	5137	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,249.62

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/11	1950T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$903.90
04/13/11	1951T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,151.84
04/13/11	1952T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$738.90
05/10/11	2535T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,068.90
05/10/11	2536T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$903.90
05/10/11	2537T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$243.90
05/10/11	2538T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$573.90
06/29/11	3609T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$738.90
06/29/11	3610T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$738.90
06/29/11	3611T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$903.90
06/29/11	3612T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$738.90
06/29/11	3613T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$573.90
06/29/11	3614T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$573.90
06/29/11	3615T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,068.90
08/02/11	4244T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$1,068.90
08/02/11	4245T	FLANAGAN, JOHN	TOLLS-ALBANY-6 MONTHS	\$558.04

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/27/11	2311T	WILUTIS, KAREN	MEETING-ALBANY	\$461.12
05/03/11	2478T	LANG, ANNMARIE	IDENTIFICATION FOR PERSONNEL	\$233.71
05/10/11	2556T	AURIANA, JULIE	IDENTIFICATION FOR PERSONNEL	\$226.94

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 43

April 1, 2011 to September 30, 2011

SENATOR JOHN J. FLANAGAN

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$297,098.73
------------------------------------	--------------

GENERAL EXPENDITURES.....	\$39,504.35
---------------------------	-------------

TOTAL ALL EXPENSES.....	=====	\$336,603.08
-------------------------	-------	--------------

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,756.90
------------------	------------

NEWSLETTER.....	\$0.00
-----------------	--------

BULK RATE.....	\$83,202.18
----------------	-------------

TOTAL MAILING EXPENSES.....	\$84,959.08
-----------------------------	-------------

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$65.04
----------------------------------------------------	---------

OFFICE SUPPLIES EXPENSES.....	\$1,522.23
-------------------------------	------------

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:44

April 1, 2011 to September 30, 2011

SENATOR CHARLES J. FUSCHILLO, JR.

DEPUTY MAJORITY WHIP

CHAIR, SENATE COMMITTEE ON TRANSPORTATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FUSCHILLO JR, CHARLES J	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
FUSCHILLO JR, CHARLES J	04/13/11	DEPUTY MAJORITY WHIP	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, JANET	03/17/11 - 09/14/11	EXEC ASST/DIR DIST OFFICE OPERATIONS	RA	\$28,442.38
ALTMAN, LAINIE A	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$16,250.00
EDWARDS, WAYNE G	03/17/11 - 09/14/11	COUNSEL	SA	\$5,000.06
ELLIS, TIMOTHY G	03/17/11 - 09/14/11	POLICY/LEGISLATIVE DR/CHIEF OF STAFF	RA	\$28,173.16
GIONESI, ALEXIS M	03/03/11 - 06/27/11	STUDENT AIDE	TE	\$1,065.00
HART, JENNY L	03/17/11 - 09/14/11	LEGISLATIVE ANALYST	RA	\$17,750.07
HOLLY, SARA A	03/17/11 - 09/14/11	SPECIAL ASSISTANT	SA	\$8,750.04
KABIR, SHARIF A	03/17/11 - 09/14/11	LEGISLATIVE COUNSEL	RA	\$35,000.03
KAUFMAN, RANDALL L	05/23/11 - 07/29/11	STUDENT AIDE	TE	\$3,480.00
KEHOE, MELISSA M	03/17/11 - 09/14/11	COMMITTEE CLERK	RA	\$15,000.05
PAROLA, NORENE W	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	SA	\$12,500.02
RICOTTONE, MICHAEL S	04/28/11 - 08/17/11	LEGISLATIVE AIDE	TE	\$5,955.00
RICOTTONE, MICHAEL S	08/18/11 - 09/14/11	LEGISLATIVE AIDE	RA	\$1,900.00
SCHNEIDER, CHRISTOPHER R	03/17/11 - 09/14/11	DR COMMUNICATIONS/DPTY CHIEF STAFF	RA	\$29,038.51
STONE, CATHY M	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	SA	\$11,500.06
WIRTH, MONICA H	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	SA	\$22,500.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.55
04/12/11	2049	STAPLES INC AND SUBSIDIARIES	PHOTO SERVICE/SUPPLIES	\$41.97
04/18/11	2239	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$205.76
04/18/11	2240	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$407.96
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$270.75
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$90.30
04/27/11	2376	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$31.90
04/27/11	2382	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
04/27/11	2383	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	\$151.50
04/27/11	2429	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,326.46
05/03/11	2502	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$30.16
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.63
05/18/11	2775	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$503.36
05/18/11	2833	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$96.23

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 45

April 1, 2011 to September 30, 2011

SENATOR CHARLES J. FUSCHILLO, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/18/11	2834	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$322.82
05/24/11	2912	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$46.00
05/24/11	2921	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
05/24/11	2969	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,326.46
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$278.03
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$275.18
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.97
06/14/11	3375	OFFICEMAX INCORPORATED	COMPUTER SUPPLIES	\$100.87
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$48.30
06/21/11	3537	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	\$234.00
06/21/11	3552	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$29.38
06/21/11	3553	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$472.31
06/29/11	3667	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
06/29/11	3724	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,326.46
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.39
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$285.76
07/19/11	4097	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$15.36
07/19/11	4098	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$581.86
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$50.60
07/26/11	4203	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,326.46
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.28
08/02/11	4295	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
08/10/11	4385	SUFFOLK LOCK & SECURITY PROFF.	D.O. ALARM SYSTEM	\$149.94
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$273.41
08/16/11	4517	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$24.31
08/16/11	4518	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$576.86
08/23/11	4664	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,326.46
09/08/11	4808	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/13/11	4927	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$25.16
09/13/11	4928	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$582.19
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.35
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$59.80
09/28/11	5148	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,326.46

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1803T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$555.54
04/13/11	1953T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$765.54
04/13/11	1954T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$720.54
04/18/11	2163T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$555.54
04/18/11	2164T	FUSCHILLO, CHARLES	TOLLS-ALBANY	\$171.24
05/03/11	2465T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$555.54
05/18/11	2711T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$555.54
06/01/11	3015T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$555.54
06/01/11	3016T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$555.54
06/07/11	3218T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$555.54

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 46

April 1, 2011 to September 30, 2011

SENATOR CHARLES J. FUSCHILLO, JR.

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/15/11	3304T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$375.00
06/21/11	3479T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$555.54
07/06/11	3810T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$885.54
07/12/11	3931T	FUSCHILLO, CHARLES	TOLLS-ALBANY	\$171.19
07/12/11	3932T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$885.54

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/07/11	3213T	ELLIS, TIMOTHY	MEETING-NEW YORK	\$136.60
07/19/11	3974T	ELLIS, TIMOTHY	MEETING-MANHATTAN	\$90.50
08/23/11	4549T	ELLIS, TIMOTHY	LEGISLATIVE DUTIES-WHITE PLAINS	\$180.12
08/23/11	4550T	ELLIS, TIMOTHY	MEETING-NEW YORK	\$112.00
09/20/11	4957T	ELLIS, TIMOTHY	MEETING-MASSAPEQUA	\$398.21

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$297,429.36
GENERAL EXPENDITURES.....	\$43,109.27
TOTAL ALL EXPENSES.....	=====
	\$340,538.63

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6,226.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$73,129.68
TOTAL MAILING EXPENSES.....	\$79,356.42
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$89.86
OFFICE SUPPLIES EXPENSES.....	\$2,126.92

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 47

April 1, 2011 to September 30, 2011

SENATOR PATRICK M. GALLIVAN

CHAIR, SENATE COMMITTEE ON SOCIAL SERVICES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GALLIVAN, PATRICK M	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
GALLIVAN, PATRICK M	04/13/11	CHAIR SEN COMM ON SOCIAL SERVICES	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALDINGER, TODD J	03/17/11 - 09/14/11	LEGISLATIVE BUDGET ANALYST	RA	\$16,125.00
BAYNES JR, ANTHONY J	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$37,500.06
BIRYLA, GREGORY R	03/17/11 - 09/14/11	DIRECTOR OF COMMUNICATIONS	RA	\$17,500.08
BRYAN, KEITH S	03/17/11 - 09/14/11	DIR. DIST OFF OPER & CONSTNT AFFAIRS	RA	\$26,000.00
CALANDRA, DOMINIC M	03/14/11 - 09/14/11	COMMUNITY REPRESENTATIVE	SA	\$7,630.83
CHWIECKO, ANNE F	03/17/11 - 09/14/11	COMMUNITY REPRESENTATIVE	RA	\$17,500.08
DALTON, CALLEN T	04/28/11 - 07/08/11	CONSTITUENT SERVICE AIDE	TE	\$3,590.00
HARRISON, JOAN M	* 04/13/11	LUMP SUM VACATION PAYMENT		\$293.32
HOPKINS, EILEEN N	03/17/11 - 09/14/11	DISTRICT OPERATIONS MANAGER	RA	\$20,000.11
IRWIN, ROXANNE	03/17/11 - 09/14/11	OFFICE MANAGER	RA	\$22,500.01
JOHNSON, SUSAN J	03/17/11 - 09/14/11	COMMUNITY REPRESENTATIVE	RA	\$17,500.08
RIEMAN, MARK N	03/17/11 - 09/14/11	SENIOR ADVISOR	SA	\$15,000.05
SERDIOUK, DENIS	03/17/11 - 09/14/11	LEGISLATIVE DIRECTOR	RA	\$16,500.12
WING, BRIAN J	05/01/11 - 09/14/11	SENIOR COMMITTEE ADVISOR	SA	\$15,411.42

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$30.29
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$183.14
04/27/11	2367	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$42.17
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$134.40
04/27/11	2389	STANG CONSTRUCTION INC.	D.O. RENOVATIONS	\$8,337.00
04/27/11	2396	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$118.03
04/27/11	2416	PDQ FORESTREAM CENTER, LLC	D.O. LEASE	\$1,986.40
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.06
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$41.30
05/18/11	2830	NYSEG	D.O. ELECTRIC SERVICE	\$282.99
05/24/11	2955	PDQ FORESTREAM CENTER, LLC	D.O. LEASE	\$1,986.40
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$122.26
06/01/11	3155	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$53.92
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$161.30
06/07/11	3240	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$42.63
06/07/11	3241	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$22.94
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.55

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:48

April 1, 2011 to September 30, 2011

SENATOR PATRICK M. GALLIVAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$70.80
06/29/11	3655	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$41.71
06/29/11	3656	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$244.84
06/29/11	3686	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$41.18
06/29/11	3709	PDQ FORESTREAM CENTER, LLC	D.O. LEASE	\$1,986.40
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.55
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$160.25
07/19/11	4049	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$41.54
07/19/11	4050	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$47.11
07/19/11	4094	NYSEG	D.O. ELECTRIC SERVICE	\$307.93
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$112.10
07/26/11	4188	PDQ FORESTREAM CENTER, LLC	D.O. LEASE	\$1,986.40
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.49
08/02/11	4305	BATAVIA NEWSPAPER CORPORATION DBA/BATAVIA D.	SUBSCRIPTIONS/PUBLICATIONS	\$257.95
08/02/11	4306	THE BUFFALO NEWS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$234.00
08/02/11	4325	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$38.46
08/10/11	4394	GATEHOUSE MEDIA NY HOLDINGS DBA/MESSENGER P	SUBSCRIPTIONS/PUBLICATIONS	\$211.50
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$159.34
08/16/11	4463	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$41.97
08/16/11	4464	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$39.85
08/16/11	4502	COMPLETE JANITORIAL MAINTENANC	D.O. CLEANING	\$205.00
08/23/11	4632	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$20.80
08/23/11	4649	PDQ FORESTREAM CENTER, LLC	D.O. LEASE	\$1,986.40
08/30/11	4759	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.08
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
09/13/11	4907	COMPLETE JANITORIAL MAINTENANC	D.O. CLEANING	\$205.00
09/13/11	4923	NYSEG	D.O. ELECTRIC SERVICE	\$442.14
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.94
09/20/11	4981	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$41.61
09/20/11	4982	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$38.46
09/20/11	5021	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$37.44
09/28/11	5133	PDQ FORESTREAM CENTER, LLC	D.O. LEASE	\$1,986.40

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/11	1955T	GALLIVAN,PATRICK	LEGISLATIVE DUTIES-ALBANY	\$870.00
04/13/11	1956T	GALLIVAN,PATRICK	LEGISLATIVE DUTIES-ALBANY	\$705.00
04/18/11	2099T	GALLIVAN,PATRICK	LEGISLATIVE DUTIES-ALBANY	\$660.00
05/18/11	2712T	GALLIVAN,PATRICK	LEGISLATIVE DUTIES-ALBANY	\$375.00
05/24/11	2856T	GALLIVAN,PATRICK	LEGISLATIVE DUTIES-ALBANY	\$375.00
06/01/11	3017T	GALLIVAN,PATRICK	LEGISLATIVE DUTIES-ALBANY	\$375.00
06/07/11	3180T	GALLIVAN,PATRICK	LEGISLATIVE DUTIES-ALBANY	\$658.00
06/15/11	3305T	GALLIVAN,PATRICK	MEETING-MANHATTAN	\$106.20
06/21/11	3433T	GALLIVAN,PATRICK	LEGISLATIVE DUTIES-ALBANY	\$210.00
06/21/11	3434T	GALLIVAN,PATRICK	LEGISLATIVE DUTIES-ALBANY	\$375.00
07/06/11	3762T	GALLIVAN,PATRICK	LEGISLATIVE DUTIES-ALBANY	\$705.00
07/12/11	3911T	GALLIVAN,PATRICK	LEGISLATIVE DUTIES-ALBANY	\$705.00
08/30/11	4701T	GALLIVAN,PATRICK	MEETING-ALBANY	\$710.41

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 49

April 1, 2011 to September 30, 2011

SENATOR PATRICK M. GALLIVAN

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/18/11	2138T	BAYNES, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$208.00
04/18/11	2139T	BAYNES, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$178.00
04/18/11	2140T	BAYNES, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$267.00
06/14/11	3283T	ALDINGER, TODD	MEETING-MANHATTAN	\$71.00
06/14/11	3284T	SERDIOUK, DENIS	MEETING-MANHATTAN	\$91.00
06/21/11	3472T	WING, BRIAN	MEETING-MANHATTAN	\$271.60
06/29/11	3603T	BAYNES, ANTHONY	MEETING-MANHATTAN	\$298.00
08/02/11	4254T	BRYAN, KEITH	MEETING-DEPEW	\$313.45
08/16/11	4432T	ALDINGER, TODD	MEETING-LANCASTER	\$289.17
08/16/11	4417T	SERDIOUK, DENIS	CONFERENCE-SARATOGA	\$90.00
08/23/11	4528T	WING, BRIAN	CONFERENCE-SARATOGA	\$90.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$282,176.13
 GENERAL EXPENDITURES..... \$33,897.19

TOTAL ALL EXPENSES..... \$316,073.32

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,896.69
 NEWSLETTER..... \$0.00
 BULK RATE..... \$31,066.44

TOTAL MAILING EXPENSES..... \$32,963.13

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$194.00

OFFICE SUPPLIES EXPENSES..... \$1,000.48

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:50

April 1, 2011 to September 30, 2011

SENATOR MICHAEL N. GIANARIS

RANKING MEMBER, SENATE COMMITTEE ON CODES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GIANARIS, MICHAEL N	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
GIANARIS, MICHAEL N	04/13/11	RNKG MIN MEM SEN COMM ON CODES	RA	\$8,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, LEONARD R	03/17/11 - 09/14/11	OPERATIONS COORDINATOR	RA	\$26,692.49
ADAMS-SARTHOU, ANNA B	03/17/11 - 09/14/11	DIRECTOR OF COMMUNICATIONS	RA	\$27,048.10
LISI, MARTINA M	03/17/11 - 09/14/11	OFFICE MANAGER/ALBANY	RA	\$21,380.84
MURPHY, MICHAEL T	03/17/11 - 08/03/11	DEPUTY CHIEF OF STAFF/COMMUNICATIONS	RA	\$26,653.90
POVEROMO, ROSE MARIE	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$5,230.80
ROZEN, DAVID A	08/17/11 - 09/14/11	LEGISLATIVE COUNSEL	RA	\$3,580.78
SAIS, MICHAEL D	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$40,307.76
STATHATOS, IRENE	03/17/11 - 09/14/11	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$32,682.76
ZAINI, NELLA Y	03/17/11 - 09/14/11	DISTRICT OFFICE MANAGER	RA	\$18,048.14

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.80
04/05/11	1884	SAIS,MICHAEL	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$51.85
04/18/11	2223	GLOBAL CLEANING SERVICES INC	D.O. CLEANING	\$150.00
04/18/11	2246	CON-EDISON	D.O. GAS SERVICE	\$262.24
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$614.51
04/27/11	2447	BRUCITITTA LEASING CORP	D.O. LEASE	\$4,000.00
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.66
05/18/11	2808	GLOBAL CLEANING SERVICES INC	D.O. CLEANING	\$150.00
05/18/11	2838	CON-EDISON	D.O. GAS SERVICE	\$174.08
05/24/11	2987	BRUCITITTA LEASING CORP	D.O. LEASE	\$4,000.00
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$198.97
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$195.81
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.70
06/21/11	3543	GLOBAL CLEANING SERVICES INC	D.O. CLEANING	\$150.00
06/21/11	3559	CON-EDISON	D.O. GAS SERVICE	\$74.13
06/29/11	3742	BRUCITITTA LEASING CORP	D.O. LEASE	\$4,000.00
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.56
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$191.51
07/19/11	4102	CON-EDISON	D.O. GAS SERVICE	\$76.13
07/26/11	4221	BRUCITITTA LEASING CORP	D.O. LEASE	\$4,000.00
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$210.71

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:51

April 1, 2011 to September 30, 2011

SENATOR MICHAEL N. GIANARIS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/16/11	4522	CON-EDISON	D.O. GAS SERVICE	\$72.25
08/23/11	4617	GLOBAL CLEANING SERVICES INC	D.O. CLEANING	\$150.00
08/23/11	4682	BRUCITITTA LEASING CORP	D.O. LEASE	\$4,000.00
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.04
09/20/11	5005	GLOBAL CLEANING SERVICES INC	D.O. CLEANING	\$150.00
09/20/11	5027	CON-EDISON	D.O. GAS SERVICE	\$70.30
09/28/11	5166	BRUCITITTA LEASING CORP	D.O. LEASE	\$4,000.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1804T	GIANARIS,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$533.10
04/05/11	1856T	GIANARIS,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$698.10
04/18/11	2149T	GIANARIS,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$698.10
04/27/11	2269T	GIANARIS,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$533.10
04/27/11	2270T	GIANARIS,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$533.10
05/18/11	2750T	GIANARIS,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$533.10
06/01/11	3018T	GIANARIS,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$533.10
06/07/11	3181T	GIANARIS,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$533.10
06/15/11	3306T	GIANARIS,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$375.00
06/21/11	3435T	GIANARIS,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$368.10
06/29/11	3573T	GIANARIS,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$368.10
07/06/11	3763T	GIANARIS,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$863.10
07/19/11	3991T	GIANARIS,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$863.10

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$249,625.54
GENERAL EXPENDITURES.....	\$34,542.61
	=====
TOTAL ALL EXPENSES.....	\$284,168.15

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,229.83
NEWSLETTER.....	\$27,365.68
BULK RATE.....	\$8,366.02
TOTAL MAILING EXPENSES.....	\$36,961.53
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.18
OFFICE SUPPLIES EXPENSES.....	\$719.63

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:52

April 1, 2011 to September 30, 2011

SENATOR MARTIN J. GOLDEN

ASSISTANT MAJORITY WHIP

CHAIR, SENATE COMMITTEE ON CIVIL SERVICE & PENSIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GOLDEN, MARTIN J	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
GOLDEN, MARTIN J	04/13/11	ASSISTANT MAJORITY WHIP	RA	\$14,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRAUN, SHLOMO	03/17/11 - 09/14/11	COMMUNITY REPRESENTATIVE	SA	\$4,500.08
BROWN, MEG V	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$25,264.26
BYRNES, JOAN P	03/17/11 - 09/14/11	DIRECTOR COMMUNITY AFFAIRS	RA	\$23,471.12
CAVANAGH, DANIEL J	03/17/11 - 09/14/11	SPECIAL ASSISTANT	SA	\$4,500.08
GARSON, DOREEN A	03/17/11 - 09/14/11	COMMUNITY REPRESENTATIVE	SA	\$8,500.05
GOOGAS JR, JOHN C	03/17/11 - 09/14/11	POLICY ADVISOR	SA	\$16,876.37
KASSAR, GERARD J	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$46,525.05
KRAUS, JEFFREY F	03/17/11 - 09/14/11	COUNSELOR	SA	\$13,217.62
MARTINI, LOUISE	03/17/11 - 09/14/11	EXECUTIVE SECRETARY	SA	\$12,000.04
ORLANDO, JOHN R	03/17/11 - 07/20/11	COMMUNITY ASSISTANT	SA	\$5,538.51
QUAGLIONE, JOHN F	03/17/11 - 09/14/11	DPTY CHIEF OF STAFF & PRESS SECRETAR	RA	\$36,375.04
RILEY III, RAYMOND J	03/17/11 - 09/14/11	COMMUNITY REPRESENTATIVE	RA	\$21,980.77
SCARPATI, MARIA	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$18,000.06
SEAMAN IV, GEORGE M	05/23/11 - 07/31/11	LEGISLATIVE AIDE	SA	\$4,000.00
SHAFFER, JEFFREY L	03/17/11 - 04/22/11	LEGISLATIVE DIRECTOR	RA	\$7,846.18
SHAMOUN, SIMON	07/21/11 - 09/14/11	COUNSEL	SA	\$1,669.09
SULLIVAN, BRETT J	03/17/11 - 08/03/11	COMMUNITY ASSISTANT	SA	\$8,056.76
SULLIVAN, BRETT J	09/14/11	LUMP SUM VACATION PAYMENT		\$4,028.58
TESTAVERDE, ANTHONY F	03/17/11 - 09/14/11	SPECIAL ASSISTANT	RA	\$17,280.12
WONG-HO, CHING YEE K	03/17/11 - 09/14/11	COMMUNITY REPRESENTATIVE	SA	\$7,858.47

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.08
04/05/11	1925	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$75.32
04/18/11	2211	ANNA ZEMANOVA	D.O. CLEANING	\$375.00
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$264.41
04/27/11	2352	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$119.50
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$233.10
04/27/11	2430	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
05/02/11	2485Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$391.13
05/10/11	2681	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$80.81
05/11/11	2728Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$453.14

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:53

April 1, 2011 to September 30, 2011

SENATOR MARTIN J. GOLDEN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$118.00
05/24/11	2970	7408 FIFTH AVENUE AND 7410 FIFTH	D.O. LEASE	\$4,000.00
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$257.85
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$257.60
06/07/11	3260	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
06/09/11	3279Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$244.99
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.02
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$123.90
06/14/11	3417	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$72.32
06/29/11	3725	7408 FIFTH AVENUE AND 7410 FIFTH	D.O. LEASE	\$4,000.00
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.18
07/06/11	3855	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
07/06/11	3882Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$444.32
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$252.53
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$129.80
07/26/11	4155	ANNA ZEMANOVA	D.O. CLEANING	\$375.00
07/26/11	4172	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$23.32
07/26/11	4204	7408 FIFTH AVENUE AND 7410 FIFTH	D.O. LEASE	\$4,000.00
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.53
08/04/11	4366Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$547.11
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$124.00
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$267.28
08/23/11	4665	7408 FIFTH AVENUE AND 7410 FIFTH	D.O. LEASE	\$4,000.00
09/07/11	4833Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$598.73
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/13/11	4895	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.84
09/20/11	5002	ANNA ZEMANOVA	D.O. CLEANING	\$375.00
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$142.60
09/28/11	5149	7408 FIFTH AVENUE AND 7410 FIFTH	D.O. LEASE	\$4,000.00
09/28/11	5184Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$554.84

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1805T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$580.63
04/18/11	2100T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$574.73
04/27/11	2271T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$573.03
05/03/11	2466T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$408.03
05/03/11	2467T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$408.03
06/01/11	3019T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$402.65
06/01/11	3020T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$406.03
06/07/11	3182T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$408.03
06/21/11	3436T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$405.18
06/21/11	3482T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$243.78
06/29/11	3574T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$573.78
08/02/11	4246T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$901.03
08/16/11	4427T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$1,073.88

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:54

April 1, 2011 to September 30, 2011

SENATOR MARTIN J. GOLDEN

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/26/11	4116T	RILEY, RAYMOND	IDENTIFICATION FOR PERSONNEL	\$194.82

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$341,863.22

GENERAL EXPENDITURES..... \$39,128.85

TOTAL ALL EXPENSES..... \$380,992.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,456.37

NEWSLETTER..... \$0.00

BULK RATE..... \$78,417.97

TOTAL MAILING EXPENSES..... \$79,874.34

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$146.00

OFFICE SUPPLIES EXPENSES..... \$3,365.13

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:55

April 1, 2011 to September 30, 2011

SENATOR JOSEPH A. GRIFFO

CHAIR, SENATE COMMITTEE ON BANKS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GRIFFO, JOSEPH A	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
GRIFFO, JOSEPH A	04/13/11	CHAIR, SENATE COMMITTEE ON BANKS	RA	\$11,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	03/17/11 - 09/14/11	DIRECTOR OF OPERATIONS & SERVICES	RA	\$29,730.88
AGUAM, RAYAN S	03/17/11 - 09/14/11	DIR COMMUNICATIONS AND COMMUNITY REL	RA	\$25,000.04
ASHLAW, RICHARD L	03/17/11 - 09/14/11	CONSTITUENT REPRESENTATIVE	SA	\$6,057.69
CROGHAN, LINDA V	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$21,500.05
DARCANGELO, SHELLY K	03/17/11 - 09/14/11	CONSTITUENT REPRESENTATIVE	RA	\$14,769.27
DAVIS, RUSSELL J	03/17/11 - 09/14/11	PRESS AIDE	SA	\$5,500.04
DURKISH, JAMES A	03/17/11 - 09/14/11	CONSTITUENT REPRESENTATIVE	SA	\$6,057.69
GETMAN, SAMUEL J	03/04/11 - 06/21/11	CLERK	TE	\$1,320.00
MANCUSO, ANASTASIA M	06/27/11 - 08/31/11	CLERK	TE	\$1,080.00
PURCELL, GERALDINE E	03/17/11 - 09/14/11	DIRECTOR OF LEGISLATION	RA	\$29,230.83
RAHN, THOMAS A	* 04/13/11	LUMP SUM VACATION PAYMENT		\$2,212.50
SCHMIDT, MICHAEL C	03/17/11 - 09/14/11	DR. OF RESEARCH & INFORMATION TECH	RA	\$20,000.11
SELYUZHITSKAYA, TATYANA	04/28/11 - 07/06/11	STUDENT ASSISTANT	TE	\$3,503.75
STAFFORD, DEANNA L	03/17/11 - 09/14/11	DIRECTOR OF CONSTITUENT SERVICES	RA	\$19,500.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.54
04/18/11	2184	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$599.98
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$285.20
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$182.70
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.15
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$92.00
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$281.70
06/01/11	3140	8M'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$32.25
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$285.76
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.89
06/14/11	3385	GREY HOUSE PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$133.00
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$96.60
06/21/11	3546	8M'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$31.50
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.32
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$280.36
07/19/11	4041	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$31.20
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$101.20

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:56

April 1, 2011 to September 30, 2011

SENATOR JOSEPH A. GRIFFO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.62
08/10/11	4393	8M'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$16.50
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$282.81
08/16/11	4473	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$98.00
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/08/11	4820	8M'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$15.00
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.43
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$112.70

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/03/11	2468T	GRIFFO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,304.40
05/03/11	2469T	GRIFFO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,184.40
05/03/11	2470T	GRIFFO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$652.20
05/03/11	2471T	GRIFFO,JOSEPH	MEETING-MANHATTAN	\$716.70
05/10/11	2589T	GRIFFO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,131.60
05/10/11	2590T	GRIFFO,JOSEPH	CONFERENCE-WASHINGTON, DC	\$286.40
06/29/11	3575T	GRIFFO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,461.60
06/29/11	3576T	GRIFFO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$487.20
08/23/11	4534T	GRIFFO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$764.40
08/23/11	4535T	GRIFFO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,634.40

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/27/11	2312T	ASHLAW,RICHARD	IDENTIFICATION FOR PERSONNEL	\$216.75
04/27/11	2313T	DURKISH,JAMES	IDENTIFICATION FOR PERSONNEL	\$210.04
09/20/11	4945T	SCHMIDT,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$113.63

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$236,462.82
GENERAL EXPENDITURES.....	\$13,278.10
	=====
TOTAL ALL EXPENSES.....	\$249,740.92

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$839.35
NEWSLETTER.....	\$0.00
BULK RATE.....	\$29,869.55

TOTAL MAILING EXPENSES.....	\$30,708.90
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$159.00
OFFICE SUPPLIES EXPENSES.....	\$327.44

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:57

April 1, 2011 to September 30, 2011

SENATOR MARK J. GRISANTI

CHAIR, SENATE COMMITTEE ON ENVIRONMENTAL CONSERVATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GRISANTI, MARK J	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
GRISANTI, MARK J	04/13/11	CH SN EN CON COM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARNEY, JUSTIN M	05/09/11 - 08/16/11	COMMUNITY AFFAIRS LIAISON	TE	\$2,650.00
ARNEY, JUSTIN M	08/17/11 - 09/14/11	COMMUNITY AFFAIRS LIAISON	SA	\$1,637.00
BALESTERI, STEVEN A	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$11,000.08
CURELLA JR, DOUGLAS J	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$48,000.03
DESCHENES, RONALD	08/19/11 - 08/25/11	COMMUNITY LIAISON	TE	\$105.00
DIEBOLD, JOSEPH M	03/04/11 - 08/31/11	COMMUNITY LIAISON	TE	\$4,252.50
DUKE, JOHN L	03/17/11 - 09/14/11	DIR. OF INTERGOVERNMENTAL AFFAIRS	RA	\$30,720.00
ERDMAN, JOSEPH E	03/17/11 - 09/14/11	LEGISLATIVE DIRECTOR	RA	\$32,173.09
FEROLETO, JOEL P	03/21/11 - 09/14/11	DEPUTY CHIEF OF STAFF	SA	\$12,915.00
GALLOWAY SR, WARREN K	03/03/11 - 08/31/11	COMMUNITY LIAISON	TE	\$8,355.00
GREEN, CHRISTINE C	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$6,346.17
MANLEY, LAURA E	03/17/11 - 09/14/11	POLICY ANALYST/COMMUNITY LIAISON	RA	\$21,000.07
MEYER, DANIEL E	03/17/11 - 09/14/11	DIRECTOR OF COMMUNITY RELATIONS	RA	\$20,000.11
MOHR, PHILIP J	08/18/11 - 08/31/11	COMMUNITY LIAISON	TE	\$1,251.00
NOLF, DAVID J	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$11,000.08
ORLANDO, DAWN L	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	RA	\$14,000.09
SANDONATO, VINCENT M	03/17/11 - 08/31/11	DIRECTOR	RA	\$16,827.00
WEAVER, RUSSELL C	03/22/11 - 06/22/11	DEPTY DIR OF INTERGOVERNMENTAL AFF	TE	\$2,430.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.79
04/05/11	1911	WINTERS SIGNS & ENGRAVING	D.O. SIGN AND INSTALLATION	\$85.00
04/05/11	1928	LEONARD M CANNELLO + LOUISE S CANNELLO	D.O. LEASE- 3 MONTHS	\$1,200.00
04/18/11	2256	LEONARD M CANNELLO + LOUISE S CANNELLO	D.O. LEASE	\$400.00
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$230.15
04/27/11	2453	LEONARD M CANNELLO + LOUISE S CANNELLO	D.O. LEASE	\$400.00
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.13
05/24/11	2993	LEONARD M CANNELLO + LOUISE S CANNELLO	D.O. LEASE	\$400.00
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$228.13
06/01/11	3125	COOPER SIGN COMPANY	D.O. SIGN	\$454.00
06/01/11	3165	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$66.34
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$904.77
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.86

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:58

April 1, 2011 to September 30, 2011

SENATOR MARK J. GRISANTI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/21/11	3561	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$47.19
06/29/11	3748	LEONARD M CANNELLO + LOUISE S CANNELLO	D.O. LEASE	\$400.00
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.73
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$305.55
07/18/11	4089	AMERICAN CITY BUSINESS JOURNAL DBA/BUFFALO	SUBSCRIPTIONS/PUBLICATIONS	\$90.00
07/19/11	4032	BUFFALO CIVIC AUTO RAMPS, INC.	D.O. PARKING	\$492.00
07/19/11	4103	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$53.27
07/26/11	4227	LEONARD M CANNELLO + LOUISE S CANNELLO	D.O. LEASE	\$400.00
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.01
08/02/11	4279	EBSICO INDUSTRIES INC DBA EBSICO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$915.81
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$396.61
08/16/11	4524	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$46.50
08/23/11	4688	LEONARD M CANNELLO + LOUISE S CANNELLO	D.O. LEASE	\$400.00
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.22
09/20/11	5029	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$42.74
09/28/11	5173	LEONARD M CANNELLO + LOUISE S CANNELLO	D.O. LEASE	\$400.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1806T	GRISANTI, MARK	LEGISLATIVE DUTIES-ALBANY	\$858.69
04/05/11	1855T	GRISANTI, MARK	LEGISLATIVE DUTIES-ALBANY	\$1,023.69
04/18/11	2150T	GRISANTI, MARK	LEGISLATIVE DUTIES-ALBANY	\$1,023.69
04/18/11	2165T	GRISANTI, MARK	LEGISLATIVE DUTIES-ALBANY	\$858.69
05/10/11	2539T	GRISANTI, MARK	LEGISLATIVE DUTIES-ALBANY	\$693.69
05/24/11	2857T	GRISANTI, MARK	LEGISLATIVE DUTIES-ALBANY	\$858.69
06/01/11	3021T	GRISANTI, MARK	LEGISLATIVE DUTIES-ALBANY	\$858.69
06/01/11	3082T	GRISANTI, MARK	LEGISLATIVE DUTIES-ALBANY	\$858.69
06/15/11	3307T	GRISANTI, MARK	LEGISLATIVE DUTIES-ALBANY	\$693.69
06/29/11	3577T	GRISANTI, MARK	LEGISLATIVE DUTIES-ALBANY	\$693.44
06/29/11	3578T	GRISANTI, MARK	LEGISLATIVE DUTIES-ALBANY	\$528.69
06/29/11	3579T	GRISANTI, MARK	LEGISLATIVE DUTIES-ALBANY	\$1,188.69
07/26/11	4108T	GRISANTI, MARK	LEGISLATIVE DUTIES-ALBANY	\$1,188.69

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/05/11	1842T	DIEBOLD, JOSEPH	IDENTIFICATION FOR PERSONNEL	\$100.25
04/05/11	1843T	SANDONATO, VINCENT	IDENTIFICATION FOR PERSONNEL	\$319.24
09/13/11	4853T	ERDMAN, JOSEPH	LEGISLATIVE DUTIES-ONEIDA	\$143.05
09/20/11	4946T	MOHR, PHILIP	IDENTIFICATION FOR PERSONNEL	\$392.49

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$293,787.19
GENERAL EXPENDITURES.....	\$20,808.52
TOTAL ALL EXPENSES.....	\$314,595.71

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:59

April 1, 2011 to September 30, 2011

SENATOR MARK J. GRISANTI

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$349.86
NEWSLETTER.....	\$29,695.84
BULK RATE.....	\$35,202.99
TOTAL MAILING EXPENSES.....	\$65,248.69
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$503.99
OFFICE SUPPLIES EXPENSES.....	\$1,069.85

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:60

April 1, 2011 to September 30, 2011

SENATOR KEMP HANNON

ASSISTANT MAJORITY LEADER FOR HOUSE OPERATIONS
CHAIR, SENATE COMMITTEE ON HEALTH

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HANNON, KEMP	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
HANNON, KEMP	04/13/11	ASSNT MAJ LEADER FOR HOUSE OPS	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABERMAN, KATHRYN S	03/17/11 - 09/14/11	LEGISLATIVE AIDE	SA	\$13,009.62
ANDERSON III, H ARTHUR	03/17/11 - 09/14/11	COMMUNITY AIDE	SA	\$3,537.69
ARMELLINO, MARY FRANCES	03/17/11 - 09/14/11	SECRETARY / RECEPTIONIST	SA	\$7,500.09
BELL, HOLLY L	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$25,989.60
BLOWER II, BRUCE G	03/17/11 - 09/14/11	COMMUNITY AIDE	SA	\$3,550.04
BROOKMEYER, LAUREN A	03/17/11 - 08/19/11	COMMUNICATIONS DIRECTOR	RA	\$19,350.05
CLINTON, JOHN H	03/17/11 - 09/14/11	RESEARCH ASSISTANT	SA	\$13,410.02
FOLEY, MARILYN A	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$26,036.01
GOODRICH, DANIEL D	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$7,500.09
GREGORY, CAROLYN M	03/17/11 - 08/30/11	ADMINISTRATIVE ASSISTANT	RA	\$18,615.41
GREGORY, CAROLYN M	08/31/11 - 09/14/11	EXECUTIVE ASSISTANT & OPERATIONS COO	SA	\$2,888.48
HECKEN, H PHILIP	03/17/11 - 09/14/11	SENIOR COMMUNICATIONS ANALYST	RA	\$20,887.62
HOLLEY, HENRY R	03/17/11 - 09/14/11	COMMUNITY AIDE	SA	\$3,770.00
LOMBARDI, MARIE F	03/17/11 - 09/14/11	LEGISLATIVE AIDE	SA	\$9,846.28
QUILLINAN, LINDA G	03/17/11 - 07/20/11	ADMINISTRATIVE ASSISTANT	SA	\$6,369.26
QUILLINAN, LINDA G	09/14/11	LUMP SUM VACATION PAYMENT		\$652.16
RUSSO, NICOLE L	03/17/11 - 09/14/11	WEB COMMUNICATIONS SPECIALIST	RA	\$16,250.00
VITA, JACQUELINE A	03/17/11 - 09/14/11	SENIOR LEGISLATIVE AIDE	RA	\$28,657.59
VOULO, RAYMOND S	03/17/11 - 09/14/11	RESEARCH ASSISTANT	SA	\$3,500.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.82
04/05/11	1927	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE- 3 MONTHS	\$10,581.27
04/12/11	2021	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$69.95
04/12/11	2023	NATIONAL ASSOCIATION OF INSURANCE COMMISSIO	BOOK(S)	\$81.00
04/12/11	2024	THE BUREAU OF NATIONAL AFFAIRS	SUBSCRIPTIONS/PUBLICATIONS	\$1,593.00
04/18/11	2250	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	\$3,527.09
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$222.08
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$50.40
05/03/11	2521	CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.40
05/10/11	2625	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$921.96

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:61

April 1, 2011 to September 30, 2011

SENATOR KEMP HANNON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/10/11	2689	COLONIAL HOLDINGS, LLC	D.O. LEASE	\$3,486.15
05/18/11	2795	NEW BUSINESS ENTERPRISE INC	SUBSCRIPTIONS/PUBLICATIONS	\$448.50
05/24/11	2995	COLONIAL HOLDINGS, LLC	D.O. LEASE	\$3,486.15
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$203.13
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$1,189.07
06/07/11	3264	CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
06/07/11	3267	DTW CORPORATION DBA/QUALITY CONSTRUCTION	D.O. RENOVATIONS	\$3,500.00
06/14/11	3351	LIBERTY MOVING AND STORAGE COMPANY, INC.	D.O. MOVE	\$1,613.44
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.57
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$53.30
06/29/11	3671	CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
06/29/11	3750	COLONIAL HOLDINGS, LLC	D.O. LEASE	\$3,486.15
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.93
07/06/11	3837	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$14.80
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$229.53
07/13/11	3954	NEW BUSINESS ENTERPRISE INC	SUBSCRIPTIONS/PUBLICATIONS	\$414.00
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$28.60
07/26/11	4229	COLONIAL HOLDINGS, LLC	D.O. LEASE	\$3,486.15
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.64
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
08/10/11	4389	CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.00
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$225.64
08/16/11	4507	WEST PUBLISHING	LAW BOOK(S)	\$455.50
08/23/11	4579	HEALTH AFFAIRS-PROJECT HOPE	SUBSCRIPTIONS/PUBLICATIONS	\$148.00
08/23/11	4690	COLONIAL HOLDINGS, LLC	D.O. LEASE	\$3,486.15
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/13/11	4902	CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.00
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.00
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$29.90
09/28/11	5175	COLONIAL HOLDINGS, LLC	D.O. LEASE	\$3,486.15

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1807T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$883.50
04/13/11	1957T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$1,213.50
04/13/11	1958T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$883.50
04/18/11	2098T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$883.50
04/27/11	2272T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$718.50
05/03/11	2472T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$388.50
05/10/11	2540T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$553.50
05/10/11	2541T	HANNON, KEMP	TOLLS-ALBANY	\$144.00
05/24/11	2858T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$509.25
05/24/11	2859T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$629.25
06/01/11	3022T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$883.50
06/07/11	3183T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$433.50
06/15/11	3308T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$718.50
06/21/11	3437T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$718.50
06/29/11	3616T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$1,213.50

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:62

April 1, 2011 to September 30, 2011

SENATOR KEMP HANNON

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/12/11	3913T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$1,048.50
07/12/11	3883T	HANNON, KEMP	TOLLS-ALBANY	\$67.20
08/10/11	4348T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$569.25
08/16/11	4428T	HANNON, KEMP	MEETING-ALBANY	\$404.25
09/20/11	4939T	HANNON, KEMP	MEETING-ALBANY	\$569.25

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/05/11	1844T	BROOKMEYER, LAUREN	LEGISLATIVE DUTIES-ALBANY	\$288.92
04/05/11	1845T	BROOKMEYER, LAUREN	MEETING-ALBANY	\$174.24
04/05/11	1789T	BROOKMEYER, LAUREN	LEGISLATIVE DUTIES-ALBANY	\$71.99

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$289,820.10
 GENERAL EXPENDITURES..... \$60,717.49

TOTAL ALL EXPENSES..... \$350,537.59

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,710.02
 NEWSLETTER..... \$0.00
 BULK RATE..... \$113,942.66

TOTAL MAILING EXPENSES..... \$115,652.68

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$136.83

OFFICE SUPPLIES EXPENSES..... \$2,043.12

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:63

April 1, 2011 to September 30, 2011

SENATOR RUTH HASSELL-THOMPSON

CHAIR OF MINORITY CONFERENCE

RANKING MEMBER, SENATE COMMITTEE ON JUDICIARY

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HASSELL-THOMPSON, RUTH	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
HASSELL-THOMPSON, RUTH	04/13/11	CHAIR OF MINORITY CONFERENCE	RA	\$12,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTO, KENNETH G	03/17/11 - 09/14/11	SPECIAL ASSISTANT	RA	\$24,600.00
DRAYTON, DONNA K	03/17/11 - 09/14/11	SENIOR EXECUTIVE ASSISTANT	RA	\$38,115.41
JENKINS-COX, JACQUELINE M	03/17/11 - 09/14/11	DIRECTOR OF ALBANY OPERATIONS	RA	\$26,172.16
JONES, CAROLYN D	03/17/11 - 09/14/11	DIR. COMMUNITY AFFAIRS/DO MANAGER	RA	\$34,298.09
LARRIER, ANN R	03/04/11 - 08/31/11	COMMUNITY REPRESENTATIVE	TE	\$4,237.65
MITCHELL II, ANTHONY C	03/17/11 - 09/14/11	MANAGER CONSTITUENT SERVICES	RA	\$19,563.54
REILLY, MARIANNE	03/17/11 - 09/14/11	PRESS DIRECTOR	RA	\$23,567.40
SAVAGE, GERARD C	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$63,000.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.32
04/05/11	1903	K&T CLEANING SERVICES	D.O. CLEANING	\$550.00
04/18/11	2241	CON-EDISON	D.O. GAS SERVICE	\$465.86
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$282.66
04/27/11	2357	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. HASSELL-THOMPSON	\$15.44
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$182.40
04/27/11	2433	FISHERVILLE CORP.	D.O. LEASE	\$4,108.00
05/02/11	2485Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$420.72
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.64
05/10/11	2648	K&T CLEANING SERVICES	D.O. CLEANING	\$550.00
05/11/11	2728Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$398.59
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$77.20
05/18/11	2835	CON-EDISON	D.O. GAS SERVICE	\$258.71
05/24/11	2973	FISHERVILLE CORP.	D.O. LEASE	\$4,108.00
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$292.17
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$286.84
06/07/11	3263	K&T CLEANING SERVICES	D.O. CLEANING	\$550.00
06/09/11	3279Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$399.86
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.95
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$97.80
06/21/11	3554	CON-EDISON	D.O. GAS SERVICE	\$37.05
06/29/11	3728	FISHERVILLE CORP.	D.O. LEASE	\$4,108.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:64

April 1, 2011 to September 30, 2011

SENATOR RUTH HASSELL-THOMPSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.50
07/06/11	3856	K&T CLEANING SERVICES	D.O. CLEANING	\$550.00
07/06/11	3882Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$427.80
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$265.51
07/19/11	4099	CON-EDISON	D.O. GAS SERVICE	\$56.78
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$125.60
07/26/11	4207	FISHERVILLE CORP.	D.O. LEASE	\$4,108.00
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.44
08/02/11	4298	K&T CLEANING SERVICES	D.O. CLEANING	\$550.00
08/04/11	4366Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$551.79
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$266.93
08/16/11	4473	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
08/16/11	4519	CON-EDISON	D.O. GAS SERVICE	\$31.01
08/23/11	4668	FISHERVILLE CORP.	D.O. LEASE	\$4,108.00
09/07/11	4833Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$555.10
09/08/11	4810	K&T CLEANING SERVICES	D.O. CLEANING	\$550.00
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.17
09/20/11	5023	CON-EDISON	D.O. GAS SERVICE	\$25.40
09/28/11	5152	FISHERVILLE CORP.	D.O. LEASE	\$4,108.00
09/28/11	5184Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$520.41

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1853T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$705.00
04/18/11	2151T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$705.00
04/18/11	2152T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$540.00
05/10/11	2542T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$375.00
05/10/11	2543T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$375.00
05/18/11	2713T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$375.00
05/24/11	2860T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$375.00
06/07/11	3184T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$375.00
06/07/11	3185T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$210.00
06/15/11	3309T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-BUFFALO	\$414.40
06/15/11	3310T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$375.00
06/21/11	3438T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$210.00
07/06/11	3789T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$870.00
07/12/11	3912T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$870.00
07/26/11	4106T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$90.00
08/16/11	4414T	HASSELL-THOMPSON, RUTH	MEETING-BRONX	\$90.00
08/23/11	4536T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$210.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$285,679.28
 GENERAL EXPENDITURES..... \$41,368.02

TOTAL ALL EXPENSES..... \$327,047.30

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:65

April 1, 2011 to September 30, 2011

SENATOR RUTH HASSELL-THOMPSON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,100.65
NEWSLETTER.....	\$32,400.29
BULK RATE.....	\$3,561.44
TOTAL MAILING EXPENSES.....	\$37,062.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$84.33
OFFICE SUPPLIES EXPENSES.....	\$1,178.64

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:66

April 1, 2011 to September 30, 2011

SENATOR SHIRLEY L. HUNTLEY

ASSISTANT MINORITY LEADER FOR INTERGOVERNMENTAL AFFAIRS
RANKING MEMBER, SENATE COMMITTEE ON MENTAL HEALTH
RANKING MEMBER, SENATE COMMITTEE ON ALCOHOLISM & DRUG ABUSE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HUNTLEY, SHIRLEY L	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
HUNTLEY, SHIRLEY L	04/13/11	RNKG MIN MEM SEN COMM MENTAL HEALTH	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BASS, MINDY R	03/17/11 - 09/14/11	CONSTITUENT SPECIALIST	SA	\$9,663.59
BAUMANN, PAMELA D	* 04/13/11	LUMP SUM VACATION PAYMENT		\$700.01
BIRNBACH, HOWARD R	03/17/11 - 09/14/11	STAFF COUNSEL	SA	\$3,878.27
BOYCE, JACQUELINE G	* 04/13/11	LUMP SUM VACATION PAYMENT		\$510.00
FELTON, ADRIENNE L	03/28/11 - 09/14/11	PUBLIC RELATIONS ASSISTANT	SA	\$4,765.41
GARBAY, TAQIYYAH A R	03/17/11 - 09/14/11	SPECIAL ASSISTANT	RA	\$14,884.66
GASPARD, BRYANT G	03/17/11 - 09/14/11	LEGISLATIVE DIRECTOR	RA	\$12,500.02
HEARD-CORLEY, KEISHA J	03/17/11 - 09/14/11	EXEC. AST. TO DEPUTY CHIEF OF STAFF	RA	\$10,000.12
JAGGASSAR, AIYSHA A	03/17/11 - 09/14/11	CONSTITUENT SPECIALIST	RA	\$17,500.08
JAMES, TIMOTHY G	03/17/11 - 09/14/11	CONSTITUENT SPECIALIST	RA	\$13,076.95
KELLER, MICHELE E	03/17/11 - 05/11/11	DIRECTOR OF CONSTITUENT SERVICES	RA	\$3,461.58
KELLER, MICHELE E	05/12/11 - 08/03/11	DIRECTOR OF CONSTITUENT SERVICES	SA	\$2,788.50
MENYWEATHER, LOIS	03/03/11 - 08/31/11	EVENTS COORDINATOR	TE	\$10,636.12
MUSE JR, LESTER R	03/03/11 - 08/26/11	DIRECTOR OF VETERANS AFFAIRS	TE	\$5,212.50
NELOM, DENISE Y	04/11/11 - 09/14/11	COMMUNITY LIAISON	SA	\$2,907.81
PRINGLE, MONICA L	03/17/11 - 09/14/11	DEPUTY CHIEF OF STAFF	RA	\$21,153.94
RODRIGUEZ, ANTONIO	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$15,200.12
SAVAGE, PATRICIA D	03/17/11 - 09/14/11	CONFIDENTIAL ASSISTANT	RA	\$41,846.28
THOMAS, BRENDA L	03/17/11 - 09/14/11	OFFICE ASSISTANT	SA	\$5,000.06
VAUGHN, GWENDOLYN V	03/04/11 - 08/22/11	DIRECTOR OF SENIOR AFFAIRS	TE	\$1,094.77
WILSON, JACKIE L	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$1,080.04

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.76
04/12/11	2018	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$23.88
04/12/11	2083	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	\$3,135.70
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$300.74
04/27/11	2339	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$23.88
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$140.70
04/27/11	2378	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
04/27/11	2434	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	\$3,954.25

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:67

April 1, 2011 to September 30, 2011

SENATOR SHIRLEY L. HUNTLEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.84
05/18/11	2775	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$130.82
05/18/11	2800	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
05/24/11	2974	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	\$3,954.25
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$293.70
06/01/11	3106	ADT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$293.56
06/01/11	3113	JUST IN CASE FIRE PRODUCTS CO.	D.O. FIRE EXTINGUISHER INSPECTION	\$199.70
06/01/11	3120	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$259.80
06/07/11	3234	ADT SECURITY SERVICES INC	D.O. ALARM SYSTEM MAINTENANCE	\$168.92
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.67
06/21/11	3497	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$5.16
06/21/11	3507	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$2.08
06/21/11	3522	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$75.60
06/21/11	3535	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
06/29/11	3729	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	\$3,954.25
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.66
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$206.46
07/26/11	4153	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
07/26/11	4208	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	\$3,954.25
08/02/11	4270	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$23.88
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.20
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$79.20
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$207.63
08/16/11	4486	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
08/23/11	4571	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$23.88
08/23/11	4669	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	\$3,954.25
09/08/11	4793	ADT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$146.78
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4968	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$23.88
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.39
09/20/11	4997	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
09/28/11	5153	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	\$3,954.25

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/11	1959T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$875.34
04/13/11	1960T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$875.34
05/03/11	2473T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$710.34
05/18/11	2714T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$710.34
05/24/11	2880T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$710.34
06/01/11	3023T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$710.34
06/07/11	3186T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$710.34
06/15/11	3311T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$545.34
06/21/11	3439T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$710.34
06/29/11	3617T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$1,205.34
07/12/11	3914T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$1,205.34

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:68

April 1, 2011 to September 30, 2011

SENATOR SHIRLEY L. HUNTLEY

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/24/11	2876T	FELTON,ADRIENNE	IDENTIFICATION FOR PERSONNEL	\$184.64

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$244,360.80

GENERAL EXPENDITURES..... \$40,825.32

TOTAL ALL EXPENSES..... \$285,186.12

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,329.31

NEWSLETTER..... \$30,837.28

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$33,166.59

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$101.63

OFFICE SUPPLIES EXPENSES..... \$2,116.89

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:69

April 1, 2011 to September 30, 2011

SENATOR OWEN H. JOHNSON

SENIOR ASSISTANT MAJORITY LEADER
VICE-CHAIR, SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JOHNSON, OWEN H	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
JOHNSON, OWEN H	04/13/11	SENIOR ASSISTANT MAJORITY LEADER	RA	\$20,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOVE, JOHN J	03/17/11 - 09/14/11	CHIEF OF STAFF/CHIEF COUNSEL	RA	\$53,000.09
CANARY, GORDON D	03/17/11 - 09/14/11	DISTRICT OFFICE MANAGER	SA	\$15,000.05
CULHANE, BRIAN T	03/17/11 - 03/25/11	DIRECTOR OF COMMUNITY RELATIONS	RA	\$3,230.78
CULHANE, BRIAN T	05/25/11	LUMP SUM VACATION PAYMENT		\$3,981.93
DIVITO, JOHN J	03/17/11 - 09/14/11	LEGISLATIVE DIRECTOR	RA	\$27,250.08
FITZGERALD, KATHLEEN A	03/03/11 - 08/31/11	SECRETARY	TE	\$14,780.40
GERMAIN, PEGGY L	03/17/11 - 09/14/11	EXECUTIVE SECRETARY	SA	\$20,000.11
MAIORINI, ANTOINETTE	03/17/11 - 09/14/11	LEGISLATIVE ASSISTANT	RA	\$19,750.12
MILKMAN, ALEXANDER D	04/28/11 - 07/29/11	LEGISLATIVE ASSISTANT	TE	\$5,694.00
PARMELY, ANN B	03/17/11 - 09/14/11	LEGISLATIVE AIDE	RA	\$29,500.12
PETERSON, SUSAN K	03/17/11 - 09/14/11	COMMUNICATIONS DIRECTOR	RA	\$35,000.03
POWIS, DANIEL R	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	SA	\$14,884.66
VOROS, ANDREW S	07/29/11 - 09/14/11	MARINE & COASTAL POLICY DIRECTOR	SA	\$4,173.08
WATSON, DONNA M	03/17/11 - 09/14/11	SENIOR LEGISLATIVE AIDE	SA	\$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.13
04/12/11	2007	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$31.92
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$204.26
04/27/11	2403	GARVEY PROPERTIES	D.O. LEASE	\$2,878.90
05/03/11	2509	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$266.70
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.28
05/18/11	2755	ROBERT JOHNSON	D.O. CLEANING	\$520.00
05/18/11	2775	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$167.39
05/24/11	2912	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$138.00
05/24/11	2942	GARVEY PROPERTIES	D.O. LEASE	\$2,878.90
06/01/11	3088	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$31.92
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$209.07
06/01/11	3108	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$140.96
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$209.32
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.21
06/21/11	3522	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$144.90

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:70

April 1, 2011 to September 30, 2011

SENATOR OWEN H. JOHNSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/29/11	3696	GARVEY PROPERTIES	D.O. LEASE	\$2,878.90
07/06/11	3821	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$31.92
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.08
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$204.84
07/13/11	3936	ROBERT JOHNSON	D.O. CLEANING	\$585.00
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$151.80
07/26/11	4174	GARVEY PROPERTIES	D.O. LEASE	\$2,878.90
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.26
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$144.00
08/16/11	4445	ROBERT JOHNSON	D.O. CLEANING	\$260.00
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$200.95
08/23/11	4636	GARVEY PROPERTIES	D.O. LEASE	\$2,878.90
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.62
09/28/11	5064	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$34.80
09/28/11	5120	GARVEY PROPERTIES	D.O. LEASE	\$2,878.90

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1854T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$870.00
04/13/11	2001T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$705.00
04/18/11	2153T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$375.00
04/27/11	2273T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$375.00
05/18/11	2715T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$375.00
05/24/11	2861T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$375.00
06/01/11	3024T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$540.00
06/07/11	3187T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$375.00
06/15/11	3312T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$210.00
06/21/11	3440T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$375.00
06/29/11	3580T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$705.00
07/06/11	3811T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$705.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/23/11	4551T	BOVE, JOHN	MEETING-BABYLON	\$271.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$321,620.47
GENERAL EXPENDITURES.....	\$27,371.60
TOTAL ALL EXPENSES.....	\$348,992.07

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 71

April 1, 2011 to September 30, 2011

SENATOR OWEN H. JOHNSON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,160.92
NEWSLETTER.....	\$0.00
BULK RATE.....	\$61,001.00
TOTAL MAILING EXPENSES.....	\$63,161.92
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$84.46
OFFICE SUPPLIES EXPENSES.....	\$1,243.40

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:72

April 1, 2011 to September 30, 2011

SENATOR TIMOTHY M. KENNEDY

RANKING MEMBER, SENATE COMMITTEE ON AGRICULTURE

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KENNEDY, TIMOTHY M	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
KENNEDY, TIMOTHY M	04/13/11	RNKG MIN MEM SEN COMM ON AGRICULTURE	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DHIMITRI, NICHOLAS J	03/17/11 - 09/14/11	LEGISLATIVE DIRECTOR	RA	\$32,500.00
HOMEWOOD, RACHAEL E	03/17/11 - 09/14/11	DISTRICT OFFICE DIRECTOR	RA	\$27,288.53
JACKSON, KEINA Z	03/17/11 - 09/14/11	COMMUNITY LIAISON	RA	\$18,561.57
KENNEDY, JAMES C	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$17,365.46
LEWIS, WILLIAM O	03/17/11 - 09/14/11	SCHEDULER/COMMUNITY LIAISON	RA	\$14,538.49
MACKOWIAK JR, JOHN A	03/17/11 - 09/14/11	COMMUNICATIONS DIRECTOR/SCHEDULER	RA	\$22,500.01
MALCZEWSKI, JOSEPH W	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$35,000.03
PATCH, SHANNON M	03/17/11 - 09/14/11	DIRECTOR OF SPECIAL PROJECTS	SA	\$10,877.00
SULLIVAN, THOMAS J	03/17/11 - 09/14/11	LEGISLATIVE ASSIT/COMMUNITY LIAISON	RA	\$19,384.71

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1910	METRO GROUP INC./DBA THE SUN	SUBSCRIPTIONS/PUBLICATIONS	\$31.00
04/18/11	2224	FRONT PAGE GROUP INC./DBA SOUTH BUFFALO NEW	SUBSCRIPTIONS/PUBLICATIONS	\$36.00
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES CANCELLATION	-\$52.89
04/27/11	2401	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$175.10
04/27/11	2450	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,890.00
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.66
05/10/11	2655	DAVID J FENSKI	D.O. CLEANING	\$325.00
05/10/11	2685	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$67.21
05/10/11	2686	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$206.63
05/18/11	2810	AMERICAN CITY BUSINESS JOURNAL DBA BUSINESS	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$100.00
05/18/11	2812	BUFFALO STANDARD PRINTING CORP DBA/AM-POLE	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
05/18/11	2839	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$164.03
05/24/11	2990	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,890.00
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES AND INSTALLATION CHARGES	\$1,051.98
06/01/11	3141	THE BUFFALO NEWS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$234.00
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$136.71
06/07/11	3266	DAVID J FENSKI	D.O. CLEANING	\$325.00
06/07/11	3277	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$224.87
06/21/11	3560	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$72.38
06/29/11	3642	ULRICH SIGN CO. INC.	D.O. SIGN	\$1,875.00
06/29/11	3745	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,890.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:73

April 1, 2011 to September 30, 2011

SENATOR TIMOTHY M. KENNEDY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.66
07/06/11	3880	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$204.36
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$144.93
07/13/11	3960	DAVID J FENSKI	D.O. CLEANING	\$325.00
07/26/11	4224	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,890.00
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.60
08/10/11	4392	DAVID J FENSKI	D.O. CLEANING	\$325.00
08/10/11	4412	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$295.75
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$136.90
08/16/11	4523	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$35.75
08/23/11	4685	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,890.00
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/13/11	4906	DAVID J FENSKI	D.O. CLEANING	\$325.00
09/13/11	4929	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$401.50
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.50
09/28/11	5170	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,890.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1808T	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES-ALBANY	\$856.38
04/13/11	1961T	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES-ALBANY	\$1,021.38
04/18/11	2158T	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES-ALBANY	\$1,021.14
04/18/11	2159T	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES-ALBANY	\$856.38
05/03/11	2474T	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES-ALBANY	\$856.14
06/01/11	3025T	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES-ALBANY	\$856.38
06/01/11	3026T	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES-ALBANY	\$856.38
06/07/11	3188T	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES-ALBANY	\$856.38
06/07/11	3219T	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES-ALBANY	\$856.38
06/21/11	3480T	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES-ALBANY	\$533.31
06/21/11	3481T	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES-ALBANY	\$691.24
07/06/11	3764T	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES-ALBANY	\$1,186.14
07/19/11	3992T	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES-ALBANY	\$1,351.14

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/29/11	3604T	JACKSON, KEINA	IDENTIFICATION FOR PERSONNEL	\$236.45
07/12/11	3928T	SULLIVAN, THOMAS	IDENTIFICATION FOR PERSONNEL	\$295.80
08/10/11	4358T	LEWIS, WILLIAM	IDENTIFICATION FOR PERSONNEL	\$322.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$244,515.77

GENERAL EXPENDITURES..... \$31,358.12

TOTAL ALL EXPENSES..... \$275,873.89

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:74

April 1, 2011 to September 30, 2011

SENATOR TIMOTHY M. KENNEDY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,827.69
NEWSLETTER.....	\$0.00
BULK RATE.....	\$11,217.80
TOTAL MAILING EXPENSES.....	\$13,045.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$63.09
OFFICE SUPPLIES EXPENSES.....	\$1,304.88

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:75

April 1, 2011 to September 30, 2011

SENATOR JEFFREY D. KLEIN

CHAIR, SENATE COMMITTEE ON ALCOHOLISM & DRUG ABUSE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KLEIN, JEFFREY D	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
KLEIN, JEFFREY D	04/13/11	CHRMN SEN A&D AB COMM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AZZOPARDI, RICHARD A	03/17/11 - 09/14/11	DIRECTOR OF COMMUNICATIONS	RA	\$47,134.66
CALDERONI, DOMINICK M	* 04/13/11	LUMP SUM VACATION PAYMENT		\$1,522.50
DISSANAYAKE, TANIA	04/28/11 - 07/01/11	LEGISLATIVE ASSISTANT	SA	\$3,120.00
DISSANAYAKE, TANIA	08/31/11	LUMP SUM VACATION PAYMENT		\$105.00
EMRICK II, JOHN A	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$55,000.01
FITZPATRICK, JOHN J	03/17/11 - 06/08/11	DISTRICT MANAGER	RA	\$17,500.02
FITZPATRICK, JOHN J	08/17/11	LUMP SUM VACATION PAYMENT		\$2,961.54
GRUBIAK, MICHAEL D	03/17/11 - 09/14/11	DIRECTOR OF CONSTITUENT SERVICES	RA	\$18,750.03
OGINAR, PENA	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$18,750.03
PEDI, NICOLE K	03/17/11 - 09/14/11	DISTRICT REPRESENTATIVE	RA	\$16,634.64
PICHARDO-ERSKINE, KATHARINE S	06/13/11 - 09/14/11	EXECUTIVE DIRECTOR/DISTRICT OFFICE	RA	\$19,615.42
RODRIGUEZ, JOSEFINA C	03/17/11 - 09/14/11	OFFICE ASSISTANT	SA	\$7,500.09
SALIH, YASMIN M	03/17/11 - 09/14/11	EXECUTIVE AIDE	RA	\$19,000.02
TOCCI, ANTHONY J	* 04/13/11	LUMP SUM VACATION PAYMENT		\$1,599.31
TOCCI, ANTHONY J	05/26/11 - 09/14/11	DISTRICT AIDE	SA	\$3,217.50

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.69
04/18/11	2252	SIEMENS REALTY SERVICES LTD.	D.O. LEASE- 4 MONTHS	\$21,360.00
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$235.85
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$133.20
04/27/11	2437	SIEMENS REALTY SERVICES LTD.	D.O. LEASE	\$5,340.00
05/02/11	2485Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$437.06
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.23
05/10/11	2649	RADIANT CLEANING SERVICES INC	D.O. CLEANING	\$285.00
05/10/11	2684	CON-EDISON	D.O. GAS SERVICE	\$247.17
05/11/11	2728Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$362.41
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$41.30
05/18/11	2802	RADIANT CLEANING SERVICES INC	D.O. CLEANING	\$285.00
05/24/11	2900	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$108.48
05/24/11	2977	SIEMENS REALTY SERVICES LTD.	D.O. LEASE	\$5,340.00
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$230.52
06/01/11	3161	CON-EDISON	D.O. GAS SERVICE	\$88.93

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:76

April 1, 2011 to September 30, 2011

SENATOR JEFFREY D. KLEIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$232.74
06/09/11	3279Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$372.12
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.56
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$70.80
06/29/11	3672	SCHUYLER DELI CORP. DBA LITTLE LIZZIE'S	SUBSCRIPTIONS/PUBLICATIONS-7 MONTHS	\$819.90
06/29/11	3690	CON-EDISON	D.O. GAS SERVICE	\$26.10
06/29/11	3732	SIEMENS REALTY SERVICES LTD.	D.O. LEASE	\$5,340.00
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.37
07/06/11	3882Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$427.30
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$232.01
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$112.10
07/26/11	4211	SIEMENS REALTY SERVICES LTD.	D.O. LEASE	\$5,340.00
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.16
08/02/11	4299	RADIANT CLEANING SERVICES INC	D.O. CLEANING	\$570.00
08/02/11	4328	CON-EDISON	D.O. GAS SERVICE	\$24.75
08/04/11	4366Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$734.96
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$230.73
08/23/11	4672	SIEMENS REALTY SERVICES LTD.	D.O. LEASE	\$5,340.00
08/30/11	4761	CON-EDISON	D.O. GAS SERVICE	\$24.33
09/07/11	4833Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$724.56
09/08/11	4811	RADIANT CLEANING SERVICES INC	D.O. CLEANING	\$285.00
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/13/11	4899	RADIANT CLEANING SERVICES INC	D.O. CLEANING	\$71.25
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.02
09/20/11	5012	WEST PUBLISHING	LAW BOOK(S)	\$161.00
09/20/11	5025	CON-EDISON	D.O. GAS SERVICE	\$26.70
09/28/11	5156	SIEMENS REALTY SERVICES LTD.	D.O. LEASE	\$5,340.00
09/28/11	5180	HUTCH REALTY PARTNERS, LLC	D.O. LEASE	\$4,151.75
09/28/11	5184Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$726.74

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1809T	KLEIN,JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$874.77
04/13/11	1962T	KLEIN,JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$874.77
04/13/11	2003T	KLEIN,JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$874.77
04/18/11	2166T	KLEIN,JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$709.77
05/10/11	2591T	KLEIN,JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$709.77
05/18/11	2748T	KLEIN,JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$709.77
06/01/11	3027T	KLEIN,JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$704.78
06/07/11	3189T	KLEIN,JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$709.77
06/15/11	3313T	KLEIN,JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$709.77
06/21/11	3441T	KLEIN,JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$544.77
06/29/11	3581T	KLEIN,JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$544.77
07/06/11	3765T	KLEIN,JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$1,039.77
07/06/11	3812T	KLEIN,JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$1,039.82

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:77

April 1, 2011 to September 30, 2011

SENATOR JEFFREY D. KLEIN

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$281,535.74
------------------------------------	--------------

GENERAL EXPENDITURES.....	\$76,087.83
---------------------------	-------------

TOTAL ALL EXPENSES.....	=====	\$357,623.57
-------------------------	-------	--------------

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$869.54
------------------	----------

NEWSLETTER.....	\$0.00
-----------------	--------

BULK RATE.....	\$60,240.82
----------------	-------------

TOTAL MAILING EXPENSES.....	\$61,110.36
-----------------------------	-------------

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$102.65
----------------------------------------------------	----------

OFFICE SUPPLIES EXPENSES.....	\$1,821.04
-------------------------------	------------

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:78

April 1, 2011 to September 30, 2011

SENATOR ELIZABETH KRUEGER

RANKING MEMBER, SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURKE, CAROLYN W	03/17/11 - 09/14/11	LEGISLATIVE DIRECTOR	RA	\$31,692.35
CHAMLIN, SUSAN M	03/17/11 - 08/15/11	POLICY ANALYST	SA	\$14,853.94
CHAMLIN, SUSAN M	09/28/11	LUMP SUM VACATION PAYMENT		\$6,538.50
FISHER, ALICE I	03/17/11 - 09/14/11	COMMUNITY OUTREACH DIRECTOR	RA	\$20,000.11
GAMZA, ZACHARY D	03/17/11 - 09/14/11	COMMUNITY LIAISON	RA	\$16,153.87
HALE-STERN, SARRA	03/17/11 - 09/14/11	DISTRICT OFFICE DIRECTOR	RA	\$29,653.97
HEATH, CHRISTINA S	08/15/11 - 09/14/11	COMMUNITY LIAISON	RA	\$2,665.41
JACQUET, EDLINE	03/17/11 - 06/30/11	POLICY ANALYST	SA	\$6,269.30
JACQUET, EDLINE	08/17/11	LUMP SUM VACATION PAYMENT		\$4,615.44
KINCAID, KATHERINE E	03/17/11 - 09/14/11	DIRECTOR OF COMMUNICATIONS	RA	\$20,077.02
KRINSKY, JENNIFER B	03/17/11 - 03/30/11	COMMUNITY LIA/COMMUNICATION AIDE	RA	\$1,500.00
MADIGAN, PATRICK F	04/11/11 - 09/14/11	COMMUNITY LIAISON	RA	\$14,953.91
NEIDHARDT, ANDREW W	03/17/11 - 06/30/11	LEGISLATIVE ASSISTANT	SA	\$8,100.00
NEIDHARDT, ANDREW W	08/17/11	LUMP SUM VACATION PAYMENT		\$750.00
USHER, BRADLEY R	03/17/11 - 09/14/11	CHIEF OF STAFF	SA	\$36,961.64

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.39
04/18/11	2217	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$180.49
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$142.80
04/27/11	2419	MAYROSE HOLDINGS, LLC	D.O. LEASE	\$6,544.75
05/10/11	2604	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$160.00
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.54
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
05/18/11	2803	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
05/24/11	2958	MAYROSE HOLDINGS, LLC	D.O. LEASE	\$6,544.75
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$172.01
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$173.32
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.57
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$75.60
06/14/11	3399	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
06/21/11	3515	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$79.38
06/29/11	3712	MAYROSE HOLDINGS, LLC	D.O. LEASE	\$6,544.75

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:79

April 1, 2011 to September 30, 2011

SENATOR ELIZABETH KRUEGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.12
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$176.32
07/19/11	4073	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$79.20
07/26/11	4191	MAYROSE HOLDINGS, LLC	D.O. LEASE	\$6,544.75
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.26
08/10/11	4379	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$80.60
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$173.24
08/16/11	4494	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
08/23/11	4593	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$80.60
08/23/11	4652	MAYROSE HOLDINGS, LLC	D.O. LEASE	\$6,544.75
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/13/11	4901	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
09/13/11	4902	CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$62.18
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
09/28/11	5087	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$80.60
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$82.80
09/28/11	5136	MAYROSE HOLDINGS, LLC	D.O. LEASE	\$6,544.75

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1810T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$868.20
04/05/11	1811T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$703.20
04/18/11	2102T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$868.20
04/18/11	2103T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$868.20
04/27/11	2274T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$538.20
06/01/11	3028T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$538.20
06/01/11	3029T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$538.20
06/21/11	3442T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$538.20
06/21/11	3443T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$538.20
06/29/11	3582T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$538.20
07/19/11	3993T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$1,198.20
07/19/11	3994T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$1,033.20

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/10/11	2531T	MADIGAN, PATRICK	IDENTIFICATION FOR PERSONNEL	\$38.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$254,535.43
GENERAL EXPENDITURES.....	\$51,973.07
	=====
TOTAL ALL EXPENSES.....	\$306,508.50

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:80

April 1, 2011 to September 30, 2011

SENATOR ELIZABETH KRUEGER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,245.68
NEWSLETTER.....	\$47,277.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$50,522.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$63.22
OFFICE SUPPLIES EXPENSES.....	\$780.95

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:81

April 1, 2011 to September 30, 2011

SENATOR CARL KRUGER

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUGER, CARL	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURTON, MICHELLE T	05/12/11 - 06/22/11	LEGISLATIVE DIRECTOR	RA	\$6,326.95
BURTON, MICHELLE T	08/17/11	LUMP SUM VACATION PAYMENT		\$1,453.39
BUSH, ROBERT J	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	RA	\$19,730.76
CAULFIELD, GEORGE L	03/17/11 - 05/25/11	SPECIAL ASSISTANT	SA	\$3,701.89
CAULFIELD, GEORGE L	08/03/11	LUMP SUM VACATION PAYMENT		\$4,830.97
CONNOLLY JR, THOMAS S	04/13/11	LUMP SUM VACATION PAYMENT		\$11,380.07
FIORE, OLGA	03/17/11 - 09/14/11	SPECIAL ASSISTANT	SA	\$4,976.03
GREGORIO, MICHAEL J	03/17/11 - 05/25/11	EXECUTIVE ASSISTANT	SA	\$3,173.06
GREGORIO, MICHAEL J	08/03/11	LUMP SUM VACATION PAYMENT		\$1,854.80
KALISH, ADAM J	03/17/11 - 09/14/11	COUNSEL	RA	\$36,908.69
KNOLL, ADRIENNE M	05/12/11 - 09/14/11	DIRECTOR OF COMMUNICATIONS	RA	\$24,750.00
KOPPEL, JASON D	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$64,384.63
LYONS, KAREEM J	03/17/11 - 05/25/11	SPECIAL ASSISTANT	SA	\$3,173.12
LYONS, KAREEM J	08/03/11	LUMP SUM VACATION PAYMENT		\$1,458.48
MANISCALCO, SARA C	03/17/11 - 05/25/11	SPECIAL ASSISTANT	SA	\$3,173.12
MANISCALCO, SARA C	08/03/11	LUMP SUM VACATION PAYMENT		\$576.93
PINCUS, HOWARD A	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	RA	\$19,730.76
POMPILIO, ELIZABETH L	03/17/11 - 05/25/11	SPECIAL ASSISTANT	SA	\$3,067.35
POMPILIO, ELIZABETH L	08/03/11	LUMP SUM VACATION PAYMENT		\$273.27
SILVA, SHARONA	03/17/11 - 09/14/11	SPECIAL ASSISTANT	SA	\$9,387.71
SMOTRITSKIY, ALEXANDRA	03/17/11 - 05/25/11	SPECIAL ASSISTANT	SA	\$4,230.82
SMOTRITSKIY, ALEXANDRA	08/03/11	LUMP SUM VACATION PAYMENT		\$1,196.81
WALANSKY, ELLYN	03/17/11 - 09/14/11	SPECIAL ASSISTANT	RA	\$16,729.44
WONG, KIM	03/17/11 - 09/14/11	SPECIAL ASSISTANT	RA	\$15,288.54

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.89
04/18/11	2184	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$876.30
04/18/11	2201	BUG OFF EXTERMINATING CO INC	D.O. EXTERMINATING SERVICE	\$50.00
04/18/11	2207	MICHAEL WEINBERG PRUDENTIAL WINDOW CLEANING	D.O. WINDOW CLEANING	\$15.00
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$310.66
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$133.20
04/27/11	2395	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$79.38
05/02/11	2485Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$642.04
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$33.76
05/10/11	2650	REIDLINGLER ENTERPRISES INC	D.O. CLEANING	\$400.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:82

April 1, 2011 to September 30, 2011

SENATOR CARL KRUGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/10/11	2687	JOSEPH ZELIK	D.O. LEASE- 5 MONTHS	\$18,750.00
05/11/11	2728Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$612.61
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$41.30
05/18/11	2796	BUG OFF EXTERMINATING CO INC	D.O. EXTERMINATING SERVICE	\$50.00
05/24/11	2948	JOSEPH ZELIK	D.O. LEASE	\$3,750.00
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$268.56
06/01/11	3126	MICHAEL WEINBERG PRUDENTIAL WINDOW CLEANING	D.O. WINDOW CLEANING	\$15.00
06/01/11	3154	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$126.75
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$310.75
06/09/11	3279Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$541.41
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$33.50
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$70.80
06/21/11	3529	BUG OFF EXTERMINATING CO INC	D.O. EXTERMINATING SERVICE	\$50.00
06/29/11	3685	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$34.00
06/29/11	3702	JOSEPH ZELIK	D.O. LEASE	\$3,750.00
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$53.08
07/06/11	3853	CORNER MINI MART	SUBSCRIPTIONS/PUBLICATIONS	\$832.00
07/06/11	3882Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$659.16
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$286.74
07/19/11	4061	BUG OFF EXTERMINATING CO INC	D.O. EXTERMINATING SERVICE	\$50.00
07/26/11	4181	JOSEPH ZELIK	D.O. LEASE	\$3,750.00
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.40
08/02/11	4323	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$22.21
08/04/11	4366Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$648.43
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$298.81
08/16/11	4480	BUG OFF EXTERMINATING CO INC	D.O. EXTERMINATING SERVICE	\$50.00
08/16/11	4527	JOSEPH ZELIK	D.O. WATER USAGE	\$323.63
08/23/11	4642	JOSEPH ZELIK	D.O. LEASE	\$3,750.00
08/30/11	4737	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$112.10
08/30/11	4758	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$28.99
09/07/11	4833Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$821.42
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$22.92
09/20/11	4993	BUG OFF EXTERMINATING CO INC	D.O. EXTERMINATING SERVICE	\$50.00
09/20/11	5019	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$27.22
09/28/11	5126	JOSEPH ZELIK	D.O. LEASE	\$3,750.00
09/28/11	5184Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$717.06

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1857T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$563.90
04/12/11	1931T	KRUGER, CARL	TOLLS-ALBANY	\$36.76
04/13/11	1963T	KRUGER, CARL	TOLLS-ALBANY	\$101.10
04/18/11	2101T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$403.90
04/18/11	2154T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$723.90
04/27/11	2275T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$243.90
04/27/11	2323T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$45.00
05/18/11	2751T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$563.90

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:83

April 1, 2011 to September 30, 2011

SENATOR CARL KRUGER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/24/11	2862T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$563.90
06/01/11	3083T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$563.90
06/21/11	3444T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$403.90
06/21/11	3445T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$243.90
06/21/11	3446T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$403.90
06/21/11	3447T	KRUGER, CARL	TOLLS-ALBANY	\$101.88
06/29/11	3583T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$883.90
07/06/11	3766T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$883.90
07/12/11	3915T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$160.00
08/10/11	4349T	KRUGER, CARL	TOLLS-ALBANY	\$122.94

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$301,507.56

GENERAL EXPENDITURES..... \$54,390.53

TOTAL ALL EXPENSES..... \$355,898.09

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,676.47

NEWSLETTER..... \$0.00

BULK RATE..... \$35,657.37

TOTAL MAILING EXPENSES..... \$38,333.84

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$1,157.46

OFFICE SUPPLIES EXPENSES..... \$801.45

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:84

April 1, 2011 to September 30, 2011

SENATOR ANDREW J. LANZA

CHAIR, SENATE COMMITTEE ON CITIES

CHAIR, SENATE COMMITTEE ON ETHICS

CO-CHAIR, LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LANZA, ANDREW J	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
LANZA, ANDREW J	04/13/11	CHAIR, SENATE COMMITTEE ON CITIES	RA	\$11,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BORGES, JENNIFER E	04/28/11 - 05/13/11	SENATE AIDE	SA	\$1,309.00
CASTALDI, ABIGAIL B	07/12/11 - 08/23/11	CONSTITUENT AIDE	TE	\$1,241.25
COLLINI, JEANNE L	03/17/11 - 09/14/11	CONSTITUENT SERVICES COORDINATOR	RA	\$22,500.01
DANNA, GABRIELLE S	07/15/11 - 08/19/11	CONSTITUENT AIDE	TE	\$960.00
DISCENZA JR, MICHAEL E	06/20/11 - 08/31/11	CONSTITUENT AIDE	TE	\$2,454.00
DMYTROW, JUSTINE A	03/17/11 - 09/14/11	CONSTITUENT LIAISON	SA	\$12,750.01
FASANO, RAYMOND A	03/17/11 - 09/14/11	COUNSEL	SA	\$5,000.06
FISCHETTI, BARBRA S	03/17/11 - 09/14/11	CONSTITUENT LIAISON	SA	\$11,750.05
LARSTANNA, JAMES P	07/15/11 - 08/12/11	CONSTITUENT AIDE	TE	\$720.00
LEVINE, JULIE A	03/17/11 - 09/14/11	COMMUNITY REPRESENTATIVE	SA	\$1,409.59
MARSELLE, KIM L	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$12,250.03
MATUZA, WALTER P	06/13/11 - 08/24/11	CONSTITUENT AIDE	TE	\$1,176.00
MERISOLA, NICOLE M	07/15/11 - 08/30/11	CONSTITUENT AIDE	TE	\$990.00
O'TOOLE, TIMOTHY M	07/14/11 - 09/14/11	LEGISLATIVE AIDE	SA	\$1,938.48
POWERS, BRIAN D	03/17/11 - 09/14/11	SENATE AIDE	RA	\$24,500.06
PROBST, NANCY L	03/17/11 - 09/14/11	COMMUNICATIONS DIRECTOR	RA	\$22,642.37
REINHART, ANTHONY J	03/17/11 - 09/14/11	DIRECTOR DISTRICT OPERATIONS	RA	\$28,288.91
ROMANO, NICOLE M	03/17/11 - 08/13/11	SENATE AIDE	RA	\$11,153.90
ROMANO, NICOLE M	08/14/11 - 09/14/11	SENATE AIDE	SA	\$1,555.34
TUROSKE SR, JOHN A	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$37,500.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.25
04/05/11	1898	KING CLEAN	D.O. CLEANING	\$225.00
04/12/11	2080	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$124.26
04/18/11	2249	SAVO FAMILY, LP	D.O. LEASE- 4 MONTHS	\$15,328.56
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$162.34
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$182.70
04/27/11	2428	SAVO FAMILY, LP	D.O. LEASE	\$3,832.14
05/03/11	2517	KING CLEAN	D.O. CLEANING	\$225.00
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.89

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:85

April 1, 2011 to September 30, 2011

SENATOR ANDREW J. LANZA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/10/11	2680	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$27.22
05/11/11	2728Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$227.57
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$92.00
05/24/11	2968	SAVO FAMILY, LP	D.O. LEASE	\$3,832.14
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$161.10
06/01/11	3129	KING CLEAN	D.O. CLEANING	\$225.00
06/01/11	3158	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$26.34
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$158.67
06/09/11	3279Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$196.01
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.72
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$96.60
06/29/11	3666	KING CLEAN	D.O. CLEANING	\$225.00
06/29/11	3723	SAVO FAMILY, LP	D.O. LEASE	\$3,832.14
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.18
07/06/11	3878	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$29.87
07/06/11	3882Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$208.34
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$156.89
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$101.20
07/26/11	4154	KING CLEAN	D.O. CLEANING	\$225.00
07/26/11	4202	SAVO FAMILY, LP	D.O. LEASE	\$3,832.14
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.88
08/04/11	4366Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$452.49
08/10/11	4410	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$27.22
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$156.89
08/23/11	4610	KING CLEAN	D.O. CLEANING	\$225.00
08/23/11	4663	SAVO FAMILY, LP	D.O. LEASE	\$3,832.14
09/07/11	4833Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$524.13
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/13/11	4926	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$28.99
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.47
09/20/11	5000	KING CLEAN	D.O. CLEANING	\$225.00
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$112.70
09/28/11	5147	SAVO FAMILY, LP	D.O. LEASE	\$3,832.14
09/28/11	5184Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$548.06

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/11	1964T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$732.90
04/13/11	1965T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$901.42
04/18/11	2104T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$736.42
05/24/11	2863T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$734.94
05/24/11	2864T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$732.62
05/24/11	2865T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$732.90
06/01/11	3030T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$732.90
06/07/11	3190T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$734.42
06/15/11	3314T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$740.24
07/06/11	3774T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$567.90
07/06/11	3775T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$571.42

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:86

April 1, 2011 to September 30, 2011

SENATOR ANDREW J. LANZA

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/06/11	3776T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$899.42
08/10/11	4357T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$1,066.42

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$253,089.09

GENERAL EXPENDITURES..... \$53,739.27

TOTAL ALL EXPENSES..... \$306,828.36

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$9,370.39

NEWSLETTER..... \$0.00

BULK RATE..... \$49,229.64

TOTAL MAILING EXPENSES..... \$58,600.03

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$78.01

OFFICE SUPPLIES EXPENSES..... \$1,690.37

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:87

April 1, 2011 to September 30, 2011

SENATOR WILLIAM J. LARKIN, JR.

MAJORITY WHIP

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LARKIN JR, WILLIAM J	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
LARKIN JR, WILLIAM J	04/13/11	MAJORITY WHIP	RA	\$16,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARIFFE, CHERYL	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	RA	\$45,092.40
CASEY, DARCIE A	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$25,887.40
CAVALLO, ANTHONY J	03/17/11 - 08/19/11	AIDE	TE	\$4,542.50
DOWNES, JENNIFER	03/17/11 - 09/14/11	DIRECTOR OF OPERATIONS AND PROGRAM	RA	\$48,026.80
MC GEE, JAMES G	03/17/11 - 09/14/11	CONSTITUENT LIAISON	RA	\$27,730.84
NICKOL, ROBERT D	03/17/11 - 09/14/11	LEGISLATIVE DIRECTOR	SA	\$13,146.17
RHOADES, GERALDINE A	03/17/11 - 09/14/11	ADMINISTRATIVE AIDE	RA	\$27,432.77
SCHRAA, PATRICK M	03/17/11 - 09/14/11	POLICY DIRECTOR	RA	\$32,980.82
SCHREINER, KATHLEEN M	03/17/11 - 09/14/11	SENIOR ADMINISTRATIVE ASSISTANT	SA	\$14,999.92

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.62
04/05/11	1902	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$224.05
04/27/11	2352	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$1,401.10
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$140.70
04/27/11	2406	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
05/03/11	2519	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.66
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
05/24/11	2945	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$221.40
06/01/11	3116	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$546.00
06/01/11	3131	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
06/01/11	3151	CENTRAL HUDSON	D.O. ELECTRIC AND GAS SERVICE	\$617.60
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$224.94
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.28
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$75.60
06/21/11	3501	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$27.00
06/29/11	3634	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$18.00
06/29/11	3668	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
06/29/11	3699	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.38

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:88

April 1, 2011 to September 30, 2011

SENATOR WILLIAM J. LARKIN, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$229.41
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$79.20
07/26/11	4178	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.36
08/02/11	4297	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
08/02/11	4320	CENTRAL HUDSON	D.O. ELECTRIC AND GAS SERVICE	\$412.74
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$78.00
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$225.19
08/16/11	4492	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
08/23/11	4639	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/13/11	4912	ULSTER PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$20.00
09/20/11	5018	CENTRAL HUDSON	D.O. ELECTRIC AND GAS SERVICE	\$593.65
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$89.70
09/28/11	5100	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
09/28/11	5123	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1917T	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.LARKIN-WASHINGTON,DC	\$350.00
04/05/11	1812T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY/WASHINGTON,DC	\$1,908.00
04/05/11	1813T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$410.00
04/05/11	1851T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$525.00
04/13/11	1966T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$525.00
04/27/11	2276T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$365.00
04/27/11	2277T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$365.00
05/24/11	2866T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$365.00
06/01/11	3031T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$365.00
06/07/11	3191T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$365.00
06/15/11	3315T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$205.00
06/21/11	3448T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$365.00
07/12/11	3916T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$845.00
08/02/11	4247T	LARKIN JR, WILLIAM	CONFERENCE-NEWPORT, RI	\$1,062.39
09/28/11	5116T	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.LARKIN-NEWPORT,RI	\$350.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$296,089.59

GENERAL EXPENDITURES..... \$27,495.34

TOTAL ALL EXPENSES..... \$323,584.93

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:89

April 1, 2011 to September 30, 2011

SENATOR WILLIAM J. LARKIN, JR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,074.28
NEWSLETTER.....	\$0.00
BULK RATE.....	\$9,380.30
TOTAL MAILING EXPENSES.....	\$10,454.58
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$92.21
OFFICE SUPPLIES EXPENSES.....	\$636.74

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:90

April 1, 2011 to September 30, 2011

SENATOR KENNETH P. LAVALLE

CHAIR OF MAJORITY CONFERENCE

CHAIR, SENATE COMMITTEE ON HIGHER EDUCATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LAVALLE, KENNETH P	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
LAVALLE, KENNETH P	04/13/11	CHAIR OF MAJORITY CONFERENCE	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AVIGNONE, VALERIE	03/17/11 - 09/14/11	EXECUTIVE SECRETARY	RA	\$19,750.12
BIONDO, ANDRE N	03/17/11 - 09/14/11	DIRECTOR OF COMMUNICATIONS	RA	\$40,000.09
EISENHUT, ANN	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	SA	\$23,000.12
FERRIS, ROSANNE	03/17/11 - 09/14/11	LEGISLATIVE ANALYST	RA	\$29,500.12
GRIFFITHS, LAURA J	03/17/11 - 09/14/11	LEGISLATIVE AIDE	RA	\$24,000.08
INGHAM, JOANN M	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$48,050.08
KITO, JEFFREY K	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$13,500.11
LAMOUNTAIN, BETH A	03/17/11 - 09/14/11	EXECUTIVE SECRETARY	RA	\$22,000.03
MURPHY, BRIAN M	03/17/11 - 09/14/11	COUNSEL	SA	\$26,500.11
OBERHEIM, NANCY	03/17/11 - 06/24/11	ADMINISTRATIVE ASSISTANT	SA	\$6,423.06
OBERHEIM, NANCY	08/17/11	LUMP SUM VACATION PAYMENT		\$913.84
STEWART, NICOLE A	03/17/11 - 09/14/11	DIR. SENATE HIGHER EDUCATION COMM.	RA	\$37,500.06
WERFELMAN, TRISTAN J	05/02/11 - 06/21/11	LEGISLATIVE AIDE	TE	\$1,432.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.20
04/12/11	2026	TIMES-BEACON RECORD	SUBSCRIPTIONS/PUBLICATIONS	\$39.00
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$485.94
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$224.70
05/03/11	2502	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$85.80
05/03/11	2518	THERESA ROTHWELL	D.O. CLEANING	\$400.00
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.16
05/10/11	2673	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$183.82
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$112.00
05/24/11	2922	THERESA ROTHWELL	D.O. CLEANING	\$500.00
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$480.21
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$479.08
06/07/11	3275	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$155.45
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.47
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$117.60
06/14/11	3397	THERESA ROTHWELL	D.O. CLEANING	\$400.00
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.98

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:91

April 1, 2011 to September 30, 2011

SENATOR KENNETH P. LAVALLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/06/11	3876	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$167.16
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$469.44
07/13/11	3971	SELDEN PLAZA LLC	D.O. LEASE- 7 MONTHS	\$16,333.31
07/18/11	4087	WEST PUBLISHING	LAW BOOK(S)	\$24.44
07/19/11	4070	THERESA ROTHWELL	D.O. CLEANING	\$400.00
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$123.20
07/26/11	4177	SELDEN PLAZA LLC	D.O. LEASE-14 DAYS	\$1,354.84
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.92
08/02/11	4279	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$488.80
08/02/11	4335	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$2,891.75
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$118.00
08/10/11	4413	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE- 15 DAYS	\$1,585.80
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$476.31
08/16/11	4490	THERESA ROTHWELL	D.O. CLEANING	\$500.00
08/16/11	4504	OAKWOOD FAMILY PARTNERS LLC	D.O. ELECTRICAL LINE INSTALLATION	\$1,575.06
08/23/11	4694	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$2,891.75
08/30/11	4726	NEW YORK MARKING DEVICES CORP	RUBBER STAMP	\$28.20
08/30/11	4757	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$349.76
09/08/11	4782	ALLEY CAT SIGNS, INC.	D.O. SIGN INSTALLATION	\$65.00
09/08/11	4804	TRI-STATE MOVING SERVICES	D.O. MOVE	\$2,070.64
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/08/11	4824	THERESA E ROTHWELL	D.O. CLEANING-1 WEEK	\$100.00
09/13/11	4911	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.49
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$135.70
09/28/11	5108	BERNADETTE BUDD	SUBSCRIPTIONS/PUBLICATIONS	\$75.00
09/28/11	5179	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$2,891.75

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1814T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$568.80
04/13/11	1967T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$949.80
04/13/11	1968T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$831.72
04/18/11	2105T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$615.72
04/27/11	2278T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$692.02
05/18/11	2716T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$570.80
05/24/11	2867T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$617.72
06/01/11	3032T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$617.72
06/15/11	3316T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$405.80
06/15/11	3317T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$511.80
06/21/11	3449T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$352.80
07/06/11	3767T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$1,106.72
07/12/11	3917T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$947.72

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:92

April 1, 2011 to September 30, 2011

SENATOR KENNETH P. LAVALLE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$351,070.29
GENERAL EXPENDITURES.....	\$48,126.84
=====	
TOTAL ALL EXPENSES.....	\$399,197.13

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,369.34
NEWSLETTER.....	\$0.00
BULK RATE.....	\$40,432.01
<hr/>	
TOTAL MAILING EXPENSES.....	\$41,801.35
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$574.11
OFFICE SUPPLIES EXPENSES.....	\$775.35

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:93

April 1, 2011 to September 30, 2011

SENATOR THOMAS W. LIBOUS

DEPUTY MAJORITY LEADER FOR LEGISLATIVE OPERATIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LIBOUS, THOMAS W	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
LIBOUS, THOMAS W	04/13/11	DEP MAJ LD LEG OP SN	RA	\$25,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANIAS, VALERIE E	08/25/11 - 09/14/11	STUDENT ASSISTANT	SA	\$350.00
DATTA, VALERIE A	03/17/11 - 09/14/11	DIRECTOR OF RESEARCH	SA	\$11,115.46
DOLAN, CHRISTINA B	03/17/11 - 09/14/11	DIRECTOR OF OPERATIONS	RA	\$30,726.95
FIACCO, JESSICA A	03/17/11 - 09/14/11	OPERATIONS ASSISTANT	RA	\$16,653.00
GHOSH, ARUNESH	04/28/11 - 08/17/11	STUDENT ASSISTANT	SA	\$6,375.00
GOODRICH, DANIEL H	03/17/11 - 09/14/11	SPECIAL INVESTIGATOR	SA	\$4,541.60
HECKMAN, KARA M	05/17/11 - 08/31/11	PUBLIC AFFAIRS ASSISTANT	SA	\$6,737.50
LEE, MARY C	03/17/11 - 09/14/11	DEPUTY CHIEF OF STAFF	RA	\$36,921.24
LEONARD, DONALD J	03/17/11 - 09/14/11	REGIONAL COORDINATOR	SA	\$4,541.60
MARINICH, JERRY F	03/17/11 - 09/14/11	LEGISLATIVE COORDINATOR	SA	\$4,541.60
MARINICH, MICHELLE A	05/18/11 - 08/16/11	STUDENT ASSISTANT	SA	\$2,996.64
MARTIN, LAURA M	03/17/11 - 09/14/11	PUBLIC AFFAIRS ASSISTANT	RA	\$16,295.42
MCADAM, TODD R	03/17/11 - 09/14/11	COMMUNICATIONS COORDINATOR	SA	\$7,000.11
MERCINCAVAGE, CHRISTOPHER M	03/17/11 - 08/25/11	PUBLIC AFFAIRS ASSISTANT	SA	\$5,875.00
MORRIS, PETER C	03/17/11 - 09/14/11	LEGISLATIVE ASSISTANT	RA	\$16,295.42
NIELSEN JR, ROBERT N	03/17/11 - 09/14/11	COUNSEL	RA	\$54,086.59
NOONAN, BRETT S	03/17/11 - 09/14/11	DEPUTY COUNSEL	RA	\$16,653.00
PAVACIC, ELIZABETH M	03/17/11 - 05/15/11	STUDENT ASSISTANT	SA	\$1,480.00
SHAW, JASON E	03/17/11 - 09/14/11	INFORMATION SYSTEMS COORDINATOR	SA	\$6,062.33
THOMAS, JAMES M	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$44,711.59

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.11
04/05/11	1913	WEST PUBLISHING	LAW BOOK(S)	\$292.00
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$290.41
04/27/11	2353	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$154.00
04/27/11	2365	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.41
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$136.30
05/18/11	2817	WEST PUBLISHING	LAW BOOK(S)	\$584.00
05/24/11	2901	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$147.00
05/24/11	2905	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$293.07

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:94

April 1, 2011 to September 30, 2011

SENATOR THOMAS W. LIBOUS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$315.70
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.47
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$48.30
06/14/11	3404	WEST PUBLISHING	LAW BOOK(S)	\$292.00
06/21/11	3509	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$147.00
06/29/11	3652	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.01
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$291.55
07/12/11	3965	WEST PUBLISHING	LAW BOOK(S)	\$146.00
07/26/11	4143	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$50.60
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.07
08/02/11	4280	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$306.26
08/16/11	4473	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$46.80
08/23/11	4585	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS- 1 YEAR	\$1,168.34
08/23/11	4586	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$129.50
08/23/11	4589	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.42
09/20/11	4980	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
09/20/11	5012	WEST PUBLISHING	LAW BOOK(S)	\$730.00
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$29.90

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/11	1969T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$705.00
04/13/11	1970T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$870.00
04/27/11	2279T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$705.00
04/27/11	2280T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$540.00
05/18/11	2718T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$375.00
06/01/11	3033T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$540.00
06/01/11	3084T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$660.00
06/01/11	3085T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$540.00
06/15/11	3318T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$705.00
06/21/11	3450T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$210.00
06/21/11	3451T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$540.00
07/19/11	3995T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$990.00
07/19/11	3996T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$1,035.00
08/02/11	4248T	LIBOUS, THOMAS	MEETING-ALBANY	\$375.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/18/11	2141T	MERCINCAVAGE, CHRISTOPHER	IDENTIFICATION FOR PERSONNEL	\$137.70

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:95

April 1, 2011 to September 30, 2011

SENATOR THOMAS W. LIBOUS

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$359,210.02
------------------------------------	--------------

GENERAL EXPENDITURES.....	\$14,962.43
---------------------------	-------------

TOTAL ALL EXPENSES.....	=====	\$374,172.45
-------------------------	-------	--------------

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,501.67
------------------	------------

NEWSLETTER.....	\$0.00
-----------------	--------

BULK RATE.....	\$1,505.67
----------------	------------

TOTAL MAILING EXPENSES.....	\$4,007.34
-----------------------------	------------

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$42.73
----------------------------------------------------	---------

OFFICE SUPPLIES EXPENSES.....	\$418.96
-------------------------------	----------

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:96

April 1, 2011 to September 30, 2011

SENATOR ELIZABETH O'C. LITTLE

DEPUTY MAJORITY LEADER FOR INTERGOVERNMENTAL AFFAIRS

CHAIR, SENATE COMMITTEE ON CULTURAL AFFAIRS, TOURISM, PARKS & RECREATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LITTLE, ELIZABETH OC	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
LITTLE, ELIZABETH OC	04/13/11	CH SEN CULTURAL AFF TOUR PRK REC COM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTON, CATHERINE H	03/17/11 - 09/14/11	CONSTITUENT SERVICE AIDE	SA	\$16,269.34
HENDERSON, SHARON	03/17/11 - 09/14/11	SPECIAL PROJECTS COORDINATOR	RA	\$29,269.34
LUCAS, BONNIE J	03/17/11 - 09/14/11	RECEPTIONIST	SA	\$9,423.09
LUCAS, STACIE J	03/17/11 - 09/14/11	LEGISLATIVE ASSISTANT	RA	\$19,269.24
LUNT, JENNIFER L	03/17/11 - 09/14/11	EDUCATION ADVISOR	SA	\$13,269.33
MACENTEE, DANIEL E	03/17/11 - 09/14/11	COMMUNICATIONS DIRECTOR	RA	\$35,019.26
MAROUN, PAUL A	03/17/11 - 09/14/11	NORTH COUNTRY COORD./COUNSEL	SA	\$30,269.30
MCDONALD, MARY P	03/17/11 - 09/14/11	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$26,269.33
SCHERER, KEITH M	03/17/11 - 09/14/11	COMMUNITY OUTREACH DIRECTOR	RA	\$21,769.38
WOLTERS, ELIZABETH A	03/17/11 - 09/14/11	LEGISLATIVE DIRECTOR	RA	\$21,269.29

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.72
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$381.28
04/27/11	2426	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,100.00
05/03/11	2502	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$429.62
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.02
05/24/11	2965	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,100.00
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$366.87
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$413.93
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.54
06/29/11	3720	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,100.00
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.66
07/06/11	3837	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS- 1 YEAR	\$1,025.64
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$348.20
07/26/11	4199	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,100.00
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.77
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$346.38
08/23/11	4595	HAMILTON COUNTY NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
08/23/11	4660	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,100.00
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.56

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:97

April 1, 2011 to September 30, 2011

SENATOR ELIZABETH O'C. LITTLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/28/11	5089	MANCHESTER NEWSPAPERS INC.	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
09/28/11	5144	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,100.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/11	1971T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$266.10
04/13/11	1972T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$266.10
04/13/11	1973T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$266.10
04/13/11	1974T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$266.10
04/13/11	1975T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$266.10
04/13/11	1976T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$266.10
04/13/11	1977T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$431.10
04/13/11	1978T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$596.10
07/06/11	3777T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$596.10
07/06/11	3778T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$431.10
07/06/11	3779T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$641.10
07/06/11	3780T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$596.10
07/06/11	3781T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$266.10
07/06/11	3782T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$431.10
07/06/11	3783T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$311.10
07/06/11	3784T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$473.28
07/06/11	3785T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$431.10
07/06/11	3786T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$431.10
07/06/11	3787T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$266.10
07/06/11	3788T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$266.10

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$271,221.87

GENERAL EXPENDITURES..... \$23,915.34

TOTAL ALL EXPENSES..... \$295,137.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,050.00

NEWSLETTER..... \$0.00

BULK RATE..... \$29,542.49

TOTAL MAILING EXPENSES..... \$31,592.49

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$87.26

OFFICE SUPPLIES EXPENSES..... \$544.04

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:98

April 1, 2011 to September 30, 2011

SENATOR CARL L. MARCELLINO

CHAIR, SENATE COMMITTEE ON INVESTIGATIONS & GOVERNMENT OPERATIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARCELLINO, CARL L	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
MARCELLINO, CARL L	04/13/11	CHAIR SEN COMM INVEST & GOV OPS	RA	\$11,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGIN, DESMOND J	03/17/11 - 09/14/11	SPECIAL ASSISTANT	SA	\$2,500.03
DICOCCO, JOHN C	03/17/11 - 09/14/11	CONSTITUENT AIDE	SA	\$6,000.02
GOLDEN, LORI M	03/17/11 - 09/14/11	CONSTITUENT AIDE	SA	\$2,500.03
HICKS, MARY ANNE B	03/17/11 - 09/14/11	DIRECTOR OF CONSTITUENT SERVICES	RA	\$25,000.04
IVES, KIRK W	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$47,323.12
KELLEHER, DEBORAH PECK	03/17/11 - 09/14/11	DR. INVESTIGATION & GOV OP COMMITTEE	SA	\$25,000.17
LAGUERRA, NANCY C	03/17/11 - 09/14/11	SPECIAL ASSISTANT	SA	\$15,000.05
LAMALFA, TONI ANN	03/17/11 - 09/14/11	EXECUTIVE SECRETARY/COMMITTEE CLERK	RA	\$21,950.11
LONGO, CHARLOTTE D	03/17/11 - 09/14/11	RESEARCH ASSISTANT	SA	\$7,150.00
PARKER, ROBERT S	03/17/11 - 09/14/11	LEGISLATIVE ANALYST	RA	\$18,073.11
RIVERA, ANGEL M	03/17/11 - 09/14/11	SPECIAL PROJECTS COORDINATOR	RA	\$21,000.07
SAVINO, ELLEN N	03/17/11 - 09/14/11	COUNSEL	SA	\$7,500.09
WILSON, KATHY D	03/17/11 - 09/14/11	DIR COMMUNICATIONS/DIR DISTRICT OPER	RA	\$39,000.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.61
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$256.58
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$233.10
04/27/11	2411	COZY REALTY INC	D.O. LEASE	\$2,009.41
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.47
05/18/11	2776	CLEAN CORP., NY	D.O. CLEANING	\$128.00
05/24/11	2900	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$412.88
05/24/11	2951	COZY REALTY INC	D.O. LEASE	\$2,009.41
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$258.30
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$256.27
06/07/11	3235	CLEAN CORP., NY	D.O. CLEANING	\$160.00
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.77
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$241.90
06/21/11	3508	CLEAN CORP., NY	D.O. CLEANING	\$128.00
06/29/11	3705	COZY REALTY INC	D.O. LEASE	\$2,009.41
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.31
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$258.35
07/19/11	4044	CLEAN CORP., NY	D.O. CLEANING	\$160.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:99

April 1, 2011 to September 30, 2011

SENATOR CARL L. MARCELLINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$129.80
07/26/11	4184	COZY REALTY INC	D.O. LEASE	\$2,009.41
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.63
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$124.00
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$257.97
08/23/11	4645	COZY REALTY INC	D.O. LEASE	\$2,009.41
09/08/11	4794	CLEAN CORP., NY	D.O. CLEANING	\$128.00
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.43
09/20/11	4977	CLEAN CORP., NY	D.O. CLEANING	\$160.00
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$142.60
09/28/11	5129	COZY REALTY INC	D.O. LEASE	\$2,009.41

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/18/11	2106T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,611.52
04/18/11	2107T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,263.32
04/18/11	2108T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,263.32
05/24/11	2868T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,654.98
06/21/11	3452T	MARCELLINO, CARL	TOLLS-ALBANY	\$191.96
06/21/11	3453T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,494.98
07/06/11	3790T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,263.32
07/12/11	3918T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$871.66
08/23/11	4537T	MARCELLINO, CARL	TOLLS-ALBANY	\$129.98
09/08/11	4771T	MARCELLINO, CARL	CONFERENCE-HALIFAX, NOVA SCOTIA	\$2,260.00
09/20/11	4940T	MARCELLINO, CARL	MEETING-MANHATTAN	\$117.15

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/01/11	3073T	KELLEHER,DEBORAH PECK	MEETING-WESTBURY	\$213.47
06/01/11	3000T	PARKER,ROBERT	MEETING-WESTBURY	\$13.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$288,996.81
GENERAL EXPENDITURES.....	\$28,003.06
	=====
TOTAL ALL EXPENSES.....	\$316,999.87

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:100

April 1, 2011 to September 30, 2011

SENATOR CARL L. MARCELLINO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$724.81
NEWSLETTER.....	\$0.00
BULK RATE.....	\$64,783.53
TOTAL MAILING EXPENSES.....	\$65,508.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$92.48
OFFICE SUPPLIES EXPENSES.....	\$597.36

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:101

April 1, 2011 to September 30, 2011

SENATOR JOAQUIM M. MARTINS

CHAIR, SENATE COMMITTEE ON LOCAL GOVERNMENT

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARTINS, JOAQUIM M	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
MARTINS, JOAQUIM M	04/13/11	CHAIR SEN COMM ON LOCAL GOVERNMENT	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURKE, JUSTIN K	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$52,500.11
CUSHING, MICHAEL S	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	SA	\$14,884.66
DONNO, BARBARA C	03/02/11 - 09/14/11	COMMUNITY LIAISON	SA	\$10,461.68
FAHERTY, PETER L	03/17/11 - 09/14/11	LEGISLATIVE DIRECTOR	RA	\$25,000.04
IANNOTTI, JENNIFER	03/17/11 - 09/14/11	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$15,875.00
JEAN, TIMOTHY	06/13/11 - 07/30/11	INTERN	TE	\$2,000.00
JENSEN, MICHELLE M	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$22,500.01
LAWES, TANIA A	03/17/11 - 09/14/11	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$17,230.84
LOBATO, JOAO-ANDRE M	05/25/11 - 08/12/11	INTERN	TE	\$2,470.00
MIGNARDI, UMBERTO	06/07/11 - 09/14/11	COMMUNICATIONS SPECIALIST	SA	\$7,730.77
O'ROURKE, AINE	06/13/11 - 08/24/11	INTERN	TE	\$2,275.00
O'SHEA, KAITLIN P	03/17/11 - 09/14/11	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$16,942.32
RIZZA, JOSEPH	03/17/11 - 09/14/11	COMMUNICATIONS LIAISON	RA	\$17,923.15
SILVA, MARCO D	03/17/11 - 09/14/11	COUNSEL	SA	\$22,326.93
THOMAS, FRANKLIN J	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$4,961.60
VICTOR, DAVID J	06/17/11 - 08/03/11	INTERN	TE	\$2,000.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.75
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$168.58
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.17
05/24/11	2966	FRANKLIN D. NASTASI TRUST	D.O. LEASE- 3 MONTHS	\$9,853.95
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$168.58
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$169.83
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.50
06/29/11	3721	FRANKLIN D. NASTASI TRUST	D.O. LEASE	\$3,284.65
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.18
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$161.08
07/26/11	4200	FRANKLIN D. NASTASI TRUST	D.O. LEASE	\$3,284.65
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.68
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$162.68
08/23/11	4661	FRANKLIN D. NASTASI TRUST	D.O. LEASE	\$3,284.65
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:102

April 1, 2011 to September 30, 2011

SENATOR JOAQUIM M. MARTINS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.47
09/28/11	5145	FRANKLIN D. NASTASI TRUST	D.O. LEASE	\$3,284.65

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1815T	MARTINS, JOAQUIM	LEGISLATIVE DUTIES-ALBANY	\$543.30
04/13/11	1979T	MARTINS, JOAQUIM	LEGISLATIVE DUTIES-ALBANY	\$873.30
04/18/11	2109T	MARTINS, JOAQUIM	LEGISLATIVE DUTIES-ALBANY	\$873.30
04/18/11	2110T	MARTINS, JOAQUIM	LEGISLATIVE DUTIES-ALBANY	\$588.30
06/01/11	3034T	MARTINS, JOAQUIM	LEGISLATIVE DUTIES-ALBANY	\$543.30
06/01/11	3035T	MARTINS, JOAQUIM	LEGISLATIVE DUTIES-ALBANY	\$213.30
06/01/11	3036T	MARTINS, JOAQUIM	LEGISLATIVE DUTIES-ALBANY	\$543.30
06/01/11	3037T	MARTINS, JOAQUIM	LEGISLATIVE DUTIES-ALBANY	\$543.30
06/07/11	3192T	MARTINS, JOAQUIM	LEGISLATIVE DUTIES-ALBANY	\$543.30
06/07/11	3193T	MARTINS, JOAQUIM	LEGISLATIVE DUTIES-ALBANY	\$543.30
07/26/11	4110T	MARTINS, JOAQUIM	LEGISLATIVE DUTIES-ALBANY	\$873.30
07/26/11	4111T	MARTINS, JOAQUIM	LEGISLATIVE DUTIES-ALBANY	\$1,038.30
07/26/11	4112T	MARTINS, JOAQUIM	LEGISLATIVE DUTIES-ALBANY	\$228.15

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/27/11	2257T	DONNO, BARBARA	IDENTIFICATION FOR PERSONNEL	\$86.45

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$286,207.08
GENERAL EXPENDITURES.....	\$32,016.22
	=====
TOTAL ALL EXPENSES.....	\$318,223.30

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,060.66
NEWSLETTER.....	\$0.00
BULK RATE.....	\$68,742.85
TOTAL MAILING EXPENSES.....	\$71,803.51
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$88.32
OFFICE SUPPLIES EXPENSES.....	\$884.88

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:103

April 1, 2011 to September 30, 2011

SENATOR GEORGE D. MAZIARZ

VICE PRESIDENT PRO TEMPORE

CHAIR, SENATE COMMITTEE ON ENERGY & TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MAZIARZ, GEORGE D	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
MAZIARZ, GEORGE D	04/13/11	VICE PRESIDENT PRO TEMPORE	RA	\$25,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, KATHERINE D	03/03/11 - 05/17/11	LEGISLATIVE AIDE	TE	\$675.00
ALLKOEFER, FRANK X	03/17/11 - 09/14/11	CONSTITUENT RELATIONS AIDE	SA	\$7,500.09
ARONOW, GLENN S	03/17/11 - 09/14/11	DIRECTOR COMMUNITY AFFAIRS	RA	\$28,500.03
BOYD, REGINA D	03/17/11 - 09/14/11	LEGISLATIVE ASSISTANT	RA	\$19,692.41
COLATARCI, ALISA D	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$39,600.08
COLATARCI, VALERIE R	03/17/11 - 09/14/11	RECEPTIONIST	SA	\$10,000.12
HALL, MARCUS R	03/17/11 - 09/14/11	OFFICE MANAGER	RA	\$23,500.10
HAYLETT JR, DAVID J	03/03/11 - 08/31/11	CONSTITUENT RELATIONS AIDE	TE	\$9,644.00
HILTS, WILLIAM R	03/07/11 - 08/29/11	COMMUNITY REPRESENTATIVE	TE	\$1,248.00
JACOBS, TARANEH G	03/17/11 - 08/31/11	DISTRICT OFFICE AIDE	TE	\$2,240.00
MOLINEAUX, RENE A	03/17/11 - 09/14/11	EXEC. ASSNT./ALBANY STAFF DIRECTOR	RA	\$30,000.10
MONTESANTI, COLLEEN T	06/07/11 - 07/05/11	CONSTITUENT RELATIONS AIDE	SA	\$2,732.50
MONTESANTI, COLLEEN T	07/06/11 - 09/14/11	CONSTITUENT RELATIONS AIDE	RA	\$1,480.00
NELLIGAN, MATTHEW D	03/17/11 - 09/14/11	LEGISLATIVE DIR./ENERGY COMM. DIR.	RA	\$33,038.55
NORRIS, ANDREW J	05/03/11 - 08/29/11	CONSTITUENT RELATIONS AIDE	TE	\$777.50
NORRIS, MICHAEL J	03/17/11 - 09/14/11	COUNSEL	SA	\$12,500.02
PROVENZANO-HEAL, SAMUEL F	03/04/11 - 08/31/11	AIDE	TE	\$4,927.50
SMITH, MELISSA M	03/03/11 - 05/24/11	CONSTITUENT RELATIONS AIDE	TE	\$2,400.00
TABELSKI, ADAM M	03/17/11 - 09/14/11	COMMUNICATIONS DIRECTOR	RA	\$21,000.07
WARD, JAMES W	03/17/11 - 09/14/11	EXECUTIVE ADVISOR	RA	\$33,500.09
WHITE, MICHAEL L	04/28/11 - 06/24/11	LEGISLATIVE ASSISTANT	TE	\$3,350.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$25.93
04/05/11	1924	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$184.20
04/18/11	2236	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$202.94
04/27/11	2365	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$383.97
04/27/11	2368	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$72.66
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$90.30
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$45.62
05/10/11	2647	COOK MOVING SYSTEMS, INC.	D.O. MOVE	\$1,568.16
05/10/11	2677	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$80.99

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:104

April 1, 2011 to September 30, 2011

SENATOR GEORGE D. MAZIARZ

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/10/11	2678	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$189.05
05/10/11	2688	ULRICH CITY CENTRE, LLC	D.O. LEASE	\$1,800.00
05/18/11	2813	STEPHANIE GRITZMACHER	D.O. CLEANING	\$360.00
05/24/11	2994	ULRICH CITY CENTRE, LLC	D.O. LEASE	\$1,800.00
06/01/11	3099	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$283.71
06/01/11	3138	M .CARTER DECOR/ABBEY CARPET	D.O. CARPETING AND INSTALLATION	\$1,639.76
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$1,186.19
06/07/11	3242	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$74.33
06/14/11	2390	THE RE KRUG CORP	D.O. WINDOW AND INSTALLATION	\$485.00
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$25.10
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$94.30
06/21/11	3545	STEPHANIE GRITZMACHER	D.O. CLEANING	\$240.00
06/29/11	3656	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$71.84
06/29/11	3687	WHEATFIELD, TOWN OF	D.O. WATER EXPENSE	\$18.55
06/29/11	3694	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$219.02
06/29/11	3749	ULRICH CITY CENTRE, LLC	D.O. LEASE	\$1,800.00
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$19.60
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$332.57
07/19/11	4081	STEPHANIE GRITZMACHER	D.O. CLEANING	\$300.00
07/19/11	4082	FIRKINS DRAPERY AND BLINDS	D.O. WINDOW BLINDS AND INSTALLATION	\$786.00
07/19/11	4084	AMHERST ALARM INC	D.O. ALARM INSTALLATION	\$1,547.00
07/19/11	4084	AMHERST ALARM INC	D.O. ALARM SYSTEM	\$198.00
07/26/11	4144	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$75.80
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$50.60
07/26/11	4228	ULRICH CITY CENTRE, LLC	D.O. LEASE	\$1,800.00
08/02/11	4279	EBS CO INDUSTRIES INC DBA EBS CO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$1,710.28
08/02/11	4333	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$284.80
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
08/15/11	4356R	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES CANCELLATION	-\$293.32
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$221.88
08/23/11	4592	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$74.01
08/23/11	4606	COOPER SIGN COMPANY	D.O. SIGN AND INSTALLATION	\$1,348.00
08/23/11	4689	ULRICH CITY CENTRE, LLC	D.O. LEASE	\$1,800.00
08/30/11	4765	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$308.23
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/08/11	4818	STEPHANIE GRITZMACHER	D.O. CLEANING	\$240.00
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$25.18
09/28/11	5104	STEPHANIE GRITZMACHER	D.O. CLEANING	\$240.00
09/28/11	5174	ULRICH CITY CENTRE, LLC	D.O. LEASE	\$1,800.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1816T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$540.00
04/05/11	1817T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$705.00
04/05/11	1818T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$705.00
04/05/11	1819T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$705.00
04/27/11	2306T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$870.00
04/27/11	2307T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$705.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:105

April 1, 2011 to September 30, 2011

SENATOR GEORGE D. MAZIARZ

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/27/11	2308T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$660.00
04/27/11	2309T	MAZIARZ, GEORGE	MEETING-MANHATTAN	\$216.70
05/03/11	2475T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$750.00
06/01/11	3038T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$705.00
06/01/11	3039T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$660.00
06/01/11	3040T	MAZIARZ, GEORGE	MEETING-ROCKLAND	\$244.70
06/01/11	3041T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$540.00
06/29/11	3584T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$495.00
06/29/11	3585T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-MANHATTAN	\$828.70
06/29/11	3586T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$495.00
06/29/11	3587T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$495.00
06/29/11	3588T	MAZIARZ, GEORGE	MEETING-MANHATTAN	\$507.20
08/02/11	4249T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$990.00
08/02/11	4250T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,035.00
08/30/11	4702T	MAZIARZ, GEORGE	MEETING-ALBANY	\$453.20
08/30/11	4703T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$495.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/10/11	2557T	NELLIGAN, MATTHEW	MEETING-FARMINGDALE	\$149.00
08/16/11	4433T	NELLIGAN, MATTHEW	MEETING-LOCKPORT	\$463.23

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$353,556.13

GENERAL EXPENDITURES..... \$40,424.95

TOTAL ALL EXPENSES..... \$393,981.08

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,608.91

NEWSLETTER..... \$0.00

BULK RATE..... \$57,475.09

TOTAL MAILING EXPENSES..... \$59,084.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$282.34

OFFICE SUPPLIES EXPENSES..... \$1,545.99

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:106

April 1, 2011 to September 30, 2011

SENATOR ROY J. MCDONALD

CHAIR, SENATE COMMITTEE ON MENTAL HEALTH

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MCDONALD, ROY J	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
MCDONALD, ROY J	04/13/11	CHAIR SEN COMM ON M HEALTH & DEV DIS	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BECKER, HOWARD F	07/11/11 - 09/14/11	CONSTITUENT LIAISON	SA	\$8,600.00
BRUNO, LISA A	03/17/11 - 09/14/11	DIR. COMMITY. RELTS. SARATOGA COUNTY	RA	\$16,950.05
CARNIBUCCI, JESSICA C	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$16,000.01
CHURCH, JAMES L	03/17/11 - 09/14/11	DIRECTOR CONSTITUENT RELATIONS	RA	\$42,500.12
POLETO, PATRICK E	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$45,000.02
RUSTIN SR, JOHN E	08/22/11 - 09/14/11	CONSTITUENT LIAISON	RA	\$1,696.16
THOMPSON, JAMES J	03/17/11 - 09/14/11	DIRECTOR DISTRICT OPERATIONS	RA	\$43,275.05
THOMPSON, KRISTEN M	03/17/11 - 09/14/11	DIRECTOR OF ECONOMIC DEVELOPMENT	RA	\$41,677.02
VEITCH, MICHAEL B	03/17/11 - 09/14/11	DIR. OF COMMUN./PRESS SECRETARY	RA	\$33,775.04
WRIGHT-CLEMENTE, BETH A	03/17/11 - 09/14/11	COMMUNITY AIDE	RA	\$23,461.60

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$218.28
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$303.30
04/27/11	2432	FIRST COLUMBIA 433 RIVER ST LL C	D.O. LEASE	\$1,290.00
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.04
05/24/11	2972	FIRST COLUMBIA 433 RIVER ST LL C	D.O. LEASE	\$1,290.00
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$211.57
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$218.27
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$335.95
06/29/11	3727	FIRST COLUMBIA 433 RIVER ST LL C	D.O. LEASE	\$1,290.00
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.11
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$216.51
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$162.60
07/26/11	4206	FIRST COLUMBIA 433 RIVER ST LL C	D.O. LEASE	\$1,290.00
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.04
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$181.15
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$216.60
08/23/11	4667	FIRST COLUMBIA 433 RIVER ST LL C	D.O. LEASE	\$1,290.00
09/08/11	4797	STEWART'S SHOPS	SUBSCRIPTIONS/PUBLICATIONS	\$212.75
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.54
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$175.30

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:107

April 1, 2011 to September 30, 2011

SENATOR ROY J. MCDONALD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/28/11	5151	FIRST COLUMBIA 433 RIVER ST LL C	D.O. LEASE	\$1,290.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$322,060.04
GENERAL EXPENDITURES.....	\$10,342.98
TOTAL ALL EXPENSES.....	=====
	\$332,403.02

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$329.02
NEWSLETTER.....	\$0.00
BULK RATE.....	\$9,020.84
TOTAL MAILING EXPENSES.....	\$9,349.86
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.83
OFFICE SUPPLIES EXPENSES.....	\$490.62

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:108

April 1, 2011 to September 30, 2011

SENATOR VELMANETTE MONTGOMERY

ASSISTANT MINORITY WHIP

RANKING MEMBER, SENATE COMMITTEE ON CHILDREN AND FAMILIES

RANKING MEMBER, SENATE COMMITTEE ON ETHICS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MONTGOMERY, VELMANETTE	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
MONTGOMERY, VELMANETTE	04/13/11	ASSISTANT MINORITY WHIP	RA	\$9,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYCE, CYNTHIA L *	02/17/11 - 02/27/11	SPECIAL PROJECTS COORDINATOR	TE	\$800.00
BOYCE, CYNTHIA L	07/20/11	LUMP SUM VACATION PAYMENT		\$1,693.55
EASTMOND, JOAN M	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$25,192.35
JONAS, OSCAR M	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$25,192.35
LEUNG, SUSAN	03/17/11 - 09/14/11	DISTRICT OFFICE CHIEF OF STAFF	RA	\$32,692.30
MOORE, DEBORAH R	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$27,153.94
RAMOS, ANA M	03/07/11 - 06/20/11	COMMUNITY LIAISON	TE	\$1,537.50
SANTIAGO, NANCY M	03/17/11 - 09/14/11	CHIEF OF STAFF	SA	\$32,692.30
STEWART, ALEXANDRA	03/17/11 - 09/14/11	LEGISLATIVE DIRECTOR	SA	\$32,692.30
VOGEL, JAMES M	03/17/11 - 09/14/11	COMMUNICATIONS & TECHNOLOGY COORD.	SA	\$23,230.82

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.75
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$253.58
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$100.80
04/27/11	2446	YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF BRO	D.O. LEASE	\$3,416.67
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.34
05/10/11	2625	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$651.04
05/18/11	2775	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$156.00
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
05/24/11	2986	YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF BRO	D.O. LEASE	\$3,416.67
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$237.44
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$230.05
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.04
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$75.60
06/29/11	3741	YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF BRO	D.O. LEASE	\$3,416.67
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.35
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$223.38
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$79.20
07/26/11	4220	YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF BRO	D.O. LEASE	\$3,416.67
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.41

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:109

April 1, 2011 to September 30, 2011

SENATOR VELMANETTE MONTGOMERY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$327.35
08/16/11	4473	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
08/23/11	4681	YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF BRO	D.O. LEASE	\$3,416.67
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.46
09/28/11	5165	YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF BRO	D.O. LEASE	\$3,416.67

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/18/11	2111T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$886.70
04/18/11	2112T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$892.40
04/18/11	2113T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$728.20
04/18/11	2114T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$886.70
04/18/11	2115T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$885.95
06/01/11	3042T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$727.40
06/01/11	3043T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$728.20
06/01/11	3044T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$728.20
06/01/11	3045T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$721.70
06/29/11	3589T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$390.20
07/06/11	3768T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$721.70
07/06/11	3769T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$728.20
07/06/11	3770T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$727.40
07/26/11	4113T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$2,378.20
09/20/11	4941T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$742.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$252,377.38

GENERAL EXPENDITURES..... \$36,009.53

TOTAL ALL EXPENSES..... \$288,386.91

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$3,390.22

NEWSLETTER..... \$40,229.07

BULK RATE..... \$7,895.33

TOTAL MAILING EXPENSES..... \$51,514.62

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$92.84

OFFICE SUPPLIES EXPENSES..... \$2,078.84

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:110

April 1, 2011 to September 30, 2011

SENATOR MICHAEL NOZZOLIO

SECRETARY OF MAJORITY CONFERENCE
CHAIR, SENATE COMMITTEE ON CRIME VICTIMS, CRIME & CORRECTIONS
CO-CHAIR, LEGISLATIVE TASK FORCE ON DEMOGRAPHIC RESEARCH & REAPPORTIONMENT

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
NOZZOLIO, MICHAEL F	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
NOZZOLIO, MICHAEL F	04/13/11	SECRETARY OF MAJORITY CONFERENCE	RA	\$16,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAR, NATALIE L *	06/22/11	LUMP SUM VACATION PAYMENT		\$562.62
BENIAMINO, ANGELA D	03/17/11 - 09/14/11	DISTRICT OFFICE MANAGER	RA	\$16,180.86
BEST, BRYAN W	03/17/11 - 09/14/11	LEGISLATIVE ASSISTANT	RA	\$11,815.42
BLADES, JARRID E	05/25/11 - 08/04/11	LEGISLATIVE ASSISTANT	SA	\$3,662.01
CAMERON, PATRICK G	03/17/11 - 09/14/11	LEGISLATIVE ASSISTANT	RA	\$12,500.02
CATT, CHRISTOPHER M	05/25/11 - 08/31/11	LEGISLATIVE ASSISTANT	SA	\$7,000.04
FITZGERALD, MEAGAN	03/17/11 - 09/14/11	DR OP SP AST LEG TFORC DEMO RS REAPP	RA	\$41,353.88
GRELA, JOAN S	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$45,750.12
KIRBY, SUZANNE S	03/22/11 - 09/14/11	CONSTITUENT SERVICES ASSISTANT	RA	\$10,792.37
MILLER, KYLE G	03/17/11 - 09/14/11	DEPUTY PRESS SECRETARY	RA	\$15,576.95
NOONAN, KAREN C	03/17/11 - 03/25/11	EXECUTIVE ASSISTANT	RA	\$1,615.39
NOONAN, KAREN C	05/11/11	LUMP SUM VACATION PAYMENT		\$4,038.48
PACE, GREGORY L	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$22,750.00
PERRIN, KATELYNN T	03/17/11 - 09/14/11	LEGISLATIVE CORRESPONDENT/CASE WORKE	RA	\$11,000.08
QUINN, SHAWN G	05/31/11 - 08/17/11	LEGISLATIVE ASSISTANT	SA	\$2,126.86
RITZ, SARA A	09/07/11 - 09/14/11	LEGISLATIVE ASSISTANT	RA	\$480.77
RUPPENTHAL, SAMANTHA G	03/17/11 - 09/09/11	ADMINISTRATIVE ASSISTANT	RA	\$12,092.35
RYERSON, PAUL J	03/17/11 - 04/22/11	SENIOR LEGISLATIVE ASSISTANT	RA	\$3,692.33
RYERSON, PAUL J	06/08/11	LUMP SUM VACATION PAYMENT		\$2,406.93
SALOTTI, LISA M	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$13,750.10
TRIBLE, CHYNA T	04/18/11 - 09/09/11	LEGISLATIVE ASSISTANT	RA	\$10,903.93

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.53
04/12/11	2078	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$415.01
04/18/11	2184	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS- 1 YEAR	\$1,857.80
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$262.12
04/27/11	2394	SENECA FALLS, VILLAGE OF	D.O. WATER AND SEWER EXPENSE	\$76.00
04/27/11	2407	PORTICO PROPERTIES INC	D.O. LEASE	\$1,491.00
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.94
05/10/11	2674	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$329.93

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:111

April 1, 2011 to September 30, 2011

SENATOR MICHAEL NOZZOLIO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/24/11	2946	PORTICO PROPERTIES INC	D.O. LEASE	\$1,491.00
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$260.23
06/01/11	3152	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$146.43
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$269.25
06/07/11	3276	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$105.41
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.99
06/29/11	3700	PORTICO PROPERTIES INC	D.O. LEASE	\$1,491.00
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.16
07/06/11	3877	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$229.76
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$269.01
07/26/11	4179	PORTICO PROPERTIES INC	D.O. LEASE	\$1,491.00
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.98
08/02/11	4321	SENECA FALLS, VILLAGE OF	D.O. WATER EXPENSE	\$76.00
08/10/11	4408	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$218.98
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$267.09
08/16/11	4513	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$57.15
08/23/11	4640	PORTICO PROPERTIES INC	D.O. LEASE	\$1,491.00
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/08/11	4830	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$305.25
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.04
09/28/11	5124	PORTICO PROPERTIES INC	D.O. LEASE	\$1,491.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/11	1980T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$705.00
04/13/11	1981T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$705.00
04/13/11	1982T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$660.00
04/13/11	1983T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$1,155.00
04/18/11	2116T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$870.00
05/18/11	2719T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$330.00
05/18/11	2720T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$540.00
05/18/11	2721T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$540.00
05/18/11	2722T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$705.00
06/07/11	3194T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$658.00
06/07/11	3195T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$705.00
06/15/11	3319T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$1,106.00
07/06/11	3771T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$540.00
07/06/11	3772T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$705.00
07/06/11	3773T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$870.00
07/12/11	3919T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$1,035.00
07/19/11	3997T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$540.00
08/10/11	4350T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$375.00
08/10/11	4351T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$540.00
08/10/11	4337T	NOZZOLIO, MICHAEL	MEETING-SYRACUSE	\$90.00
08/23/11	4538T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$540.00
08/30/11	4715T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-WESTCHESTER	\$420.00
08/30/11	4716T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-BUFFALO	\$489.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:112

April 1, 2011 to September 30, 2011

SENATOR MICHAEL NOZZOLIO

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
09/20/11	4942T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$375.00
09/20/11	4943T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$375.00
09/28/11	5040T	NOZZOLIO, MICHAEL	MEETING-MANHATTAN	\$1,042.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/18/11	2142T	KIRBY,SUZANNE	IDENTIFICATION FOR PERSONNEL	\$207.24
05/18/11	2740T	TRIBLE,CHYNA	IDENTIFICATION FOR PERSONNEL	\$199.12
06/15/11	3336T	BLADES,JARRID	IDENTIFICATION FOR PERSONNEL	\$213.39
06/29/11	3564T	FITZGERALD, MEAGAN	MEETING-MANHATTAN	\$97.60
08/16/11	4434T	MILLER,KYLE	LEGISLATIVE DUTIES-SYRACUSE	\$240.66

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$306,301.48
 GENERAL EXPENDITURES..... \$31,828.04

TOTAL ALL EXPENSES..... \$338,129.52

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$7,350.85
 NEWSLETTER..... \$0.00
 BULK RATE..... \$31,226.84

TOTAL MAILING EXPENSES..... \$38,577.69

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$237.19
 OFFICE SUPPLIES EXPENSES..... \$3,422.37

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:113

April 1, 2011 to September 30, 2011

SENATOR THOMAS F. O'MARA

CHAIR, SENATE COMMITTEE ON ELECTIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
O'MARA, THOMAS F	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
O'MARA, THOMAS F	04/13/11	CHAIR, SENATE COMMITTEE ON ELECTIONS	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BONDI, MARYLOU M	03/17/11 - 09/14/11	SATELLITE OFFICE MANAGER	RA	\$22,500.01
DEMEMBER, BERNADETTE	03/17/11 - 07/20/11	ADMINISTRATIVE ASSISTANT	SA	\$6,576.95
DEMEMBER, BERNADETTE	09/14/11	LUMP SUM VACATION PAYMENT		\$815.54
ELLIS, PIERSON B	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$34,000.07
FRANK, KIMBERLY A	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	SA	\$11,875.11
LATTIN, SARA J	03/17/11 - 09/14/11	EXECUTIVE SECRETARY	RA	\$25,500.02
MAHAR, CAROL M	03/17/11 - 09/14/11	OFFICE ADMINISTRATOR	RA	\$33,500.09
MEDDLETON, JAMES J	03/17/11 - 09/14/11	COMMUNICATIONS DIRECTOR	RA	\$33,125.04
SITRIN-MOORE, SHARON E	03/17/11 - 09/14/11	DISTRICT DIRECTOR	RA	\$21,500.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.37
04/05/11	1891	J & D CAPPYS LTD	SUBSCRIPTIONS/PUBLICATIONS	\$16.50
04/05/11	1908	DIMON & SONS TRANSPORTATION CO . INC	D.O. MOVE	\$821.44
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES AND INSTALLATION CHARGES	\$1,214.66
04/27/11	2422	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
04/27/11	2451	ELMIRA SAVINGS BANK, FSB	D.O. LEASE	\$1,068.75
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.06
05/18/11	2791	J & D CAPPYS LTD	SUBSCRIPTIONS/PUBLICATIONS	\$145.20
05/24/11	2961	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
05/24/11	2991	ELMIRA SAVINGS BANK, FSB	D.O. LEASE	\$1,068.75
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$252.38
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$269.26
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.98
06/21/11	3524	J & D CAPPYS LTD	SUBSCRIPTIONS/PUBLICATIONS	\$65.25
06/29/11	3716	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
06/29/11	3746	ELMIRA SAVINGS BANK, FSB	D.O. LEASE	\$1,068.75
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.05
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$284.85
07/13/11	3961	GATEHOUSE MEDIA CORNING/DBA THE LEADER	SUBSCRIPTIONS/PUBLICATIONS	\$153.60
07/26/11	4127	GANNETT SATELLITE INFORMATION NETWORK	SUBSCRIPTIONS/PUBLICATIONS	\$126.73
07/26/11	4159	ITHACA JOURNAL DBA/GANNETT CNY NEWSPAPER	SUBSCRIPTIONS/PUBLICATIONS	\$239.00
07/26/11	4195	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:114

April 1, 2011 to September 30, 2011

SENATOR THOMAS F. O'MARA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/26/11	4225	ELMIRA SAVINGS BANK, FSB	D.O. LEASE	\$1,068.75
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.24
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$269.59
08/23/11	4656	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
08/23/11	4686	ELMIRA SAVINGS BANK, FSB	D.O. LEASE	\$1,068.75
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.96
09/28/11	5140	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
09/28/11	5171	ELMIRA SAVINGS BANK, FSB	D.O. LEASE	\$1,068.75

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1858T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$909.00
04/18/11	2117T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$744.00
04/18/11	2118T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$762.00
04/27/11	2281T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$642.00
05/18/11	2723T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$579.00
06/01/11	3046T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$759.98
06/01/11	3047T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$579.00
06/07/11	3196T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$744.00
06/15/11	3320T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$579.00
06/15/11	3321T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$414.00
06/21/11	3454T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$744.00
07/12/11	3920T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$909.00
07/12/11	3921T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$1,074.00
08/30/11	4704T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$430.00
08/30/11	4705T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$430.00
09/20/11	4956T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$265.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/05/11	1846T	SITRIN-MOORE, SHARON	IDENTIFICATION FOR PERSONNEL	\$192.00
04/27/11	2314T	ELLIS, PIERSON	MEETING-MANHATTAN	\$160.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$238,517.85

GENERAL EXPENDITURES..... \$25,708.74

TOTAL ALL EXPENSES..... \$264,226.59

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:115

April 1, 2011 to September 30, 2011

SENATOR THOMAS F. O'MARA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$626.82
NEWSLETTER.....	\$35,145.52
BULK RATE.....	\$3,867.16
TOTAL MAILING EXPENSES.....	\$39,639.50
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$63.26
OFFICE SUPPLIES EXPENSES.....	\$375.74

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:116

April 1, 2011 to September 30, 2011

SENATOR GEORGE ONORATO

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/11	2485Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$140.09
05/11/11	2728Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$26.03
07/06/11	3882Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$149.79
09/07/11	4833Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE CREDIT	-\$443.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				-\$127.09
				=====
TOTAL ALL EXPENSES.....				-\$127.09

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

Page:117

April 1, 2011 to September 30, 2011

SENATOR SUZI OPPENHEIMER

RANKING MEMBER, SENATE COMMITTEE ON EDUCATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
OPPENHEIMER, SUZI	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
OPPENHEIMER, SUZI	04/13/11	RNKG MIN MEM SEN COMM ON EDUCATION	RA	\$8,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GONZALEZ, JENNIFER	04/28/11 - 06/30/11	LEGISLATIVE ASSISTANT	TE	\$3,755.00
LAGAPA, DEBRA L	03/17/11 - 09/14/11	DIRECTOR OF COMMUNICATIONS	RA	\$28,577.02
LOGAN, ROBERT J	03/17/11 - 09/14/11	ASST COUNSEL/SR. LEGISLATIVE AIDE	RA	\$28,577.02
MCGOUGH, KAREN ANITA	03/17/11 - 07/23/11	DEPUTY CHIEF OF STAFF/ EXEC. ASSNT.	RA	\$32,884.64
MCGOUGH, KAREN ANITA	09/14/11	LUMP SUM VACATION PAYMENT		\$10,384.62
NARVAEZ, LAILONI R	03/17/11 - 09/14/11	SCHEDULER	RA	\$17,903.89
OTIS, STEVEN	03/17/11 - 09/14/11	LEGISLATIVE COUNSEL / CHIEF OF STAFF	RA	\$54,000.05
PATERNO, LAUREN D	* 04/27/11	LUMP SUM VACATION PAYMENT		\$1,862.10
PATERNO, LAUREN D	07/07/11 - 08/31/11	OFFICE DIRECTOR	SA	\$3,461.56
PATERNO, LAUREN D	09/01/11 - 09/14/11	OFFICE DIRECTOR	RA	\$2,115.39
SCHAEFER, MARY J	03/17/11 - 09/14/11	SPECIAL ASSISTANT	RA	\$24,750.05
SILVER, ADAM M	07/07/11 - 08/03/11	SR POLICY ADVISOR/LEGISLATOR DIRECTO	RA	\$5,288.48
SILVER, ADAM M	09/14/11	LUMP SUM VACATION PAYMENT		\$4,366.16
WYMAN, BETH M	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$9,000.03

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.05
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$165.65
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$182.70
04/27/11	2413	PORT CHESTER, VILLAGE OF	D.O. LEASE	\$3,333.33
04/27/11	2414	PORT CHESTER, VILLAGE OF	D.O. LEASE- 4 MONTHS	\$13,333.32
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.54
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$92.00
05/24/11	2953	PORT CHESTER, VILLAGE OF	D.O. LEASE	\$3,333.33
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$165.45
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$165.48
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.68
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$96.60
06/29/11	3707	PORT CHESTER, VILLAGE OF	D.O. LEASE	\$3,333.33
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.49
07/06/11	3837	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS- 1 YEAR	\$947.86
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$166.19
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$101.20

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:118

April 1, 2011 to September 30, 2011

SENATOR SUZI OPPENHEIMER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/26/11	4186	PORT CHESTER, VILLAGE OF	D.O. LEASE	\$3,333.33
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.28
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$161.88
08/23/11	4597	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$98.00
08/23/11	4647	PORT CHESTER, VILLAGE OF	D.O. LEASE	\$3,333.33
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$112.70
09/28/11	5131	PORT CHESTER, VILLAGE OF	D.O. LEASE	\$3,333.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/11	1984T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,221.00
04/18/11	2119T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,221.00
06/07/11	3197T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$924.00
08/30/11	4706T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,254.00
08/30/11	4707T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,716.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$274,925.98

GENERAL EXPENDITURES..... \$42,279.25

TOTAL ALL EXPENSES..... \$317,205.23

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,810.89

NEWSLETTER..... \$37,264.90

BULK RATE..... \$45,331.82

TOTAL MAILING EXPENSES..... \$84,407.61

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$157.17

OFFICE SUPPLIES EXPENSES..... \$1,281.62

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:119

April 1, 2011 to September 30, 2011

SENATOR FRANK PADAVAN

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GOLDSTEIN, ERICA S	*	04/13/11	LUMP SUM VACATION PAYMENT	\$4,038.48
* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011				

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$4,038.48
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$4,038.48

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:120

April 1, 2011 to September 30, 2011

SENATOR KEVIN S. PARKER

RANKING MEMBER, SENATE COMMITTEE ON ENERGY & TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PARKER, KEVIN S	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
PARKER, KEVIN S	04/13/11	RNKG MIN MEM SEN COMM ENERGY & TELECOM	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERKLEY, RICHARD A	* 04/27/11	LUMP SUM VACATION PAYMENT		\$15,000.00
BUCHANAN, VANESSA K	03/17/11 - 05/04/11	EXECUTIVE ASSISTANT	RA	\$6,153.88
BUCHANAN, VANESSA K	07/06/11	LUMP SUM VACATION PAYMENT		\$4,450.79
DALY, SONIA A	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$39,000.00
EICHENSTEIN, PEARL	03/17/11 - 09/14/11	SPECIAL ASSISTANT	SA	\$5,000.06
GOODEN, MYNAH R	03/17/11 - 09/14/11	DISTRICT OFFICE DIRECTOR	RA	\$25,000.04
KHAN, MUHAMMAD U	03/17/11 - 09/14/11	COUNSEL	RA	\$34,461.57
MAYERS, VAUGHN T	03/17/11 - 09/14/11	SPECIAL ASSISTANT	RA	\$20,000.11
NKONDE, MUTALE	* 04/13/11	LUMP SUM VACATION PAYMENT		\$1,929.24
PEREZ, IVAN	* 04/27/11	LUMP SUM VACATION PAYMENT		\$10,500.00
RANDOLPH, ROSEMARIE	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$20,000.11
RICE, RICJA D	03/17/11 - 09/14/11	LEGISLATIVE DIRECTOR	RA	\$35,000.03
RICHARDSON, DIANA C	03/17/11 - 09/14/11	CONSTITUENT AFFAIRS LIAISON	RA	\$21,500.05
WEISS, PETER R	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$7,500.09
YARDE, TANYA G	05/02/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$14,307.76
ZONGO, LARISSA E	* 05/11/11	LUMP SUM VACATION PAYMENT		\$1,692.32

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.67
04/05/11	1907	BUGS ARE GONE EXTERMINATING	D.O. EXTERMINATING SERVICE	\$75.00
04/18/11	2178	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$23.00
04/18/11	2195	R & T CLEANING SERVICE	D.O. CLEANING	\$600.00
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$151.73
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$193.20
04/27/11	2399	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$236.57
04/27/11	2441	THE BROOKLYN FLATIRON, LLC C/O SHAPIRO & SH	D.O. LEASE- 4 MONTHS	\$16,833.32
05/02/11	2485Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$804.23
05/03/11	2529	THE BROOKLYN FLATIRON, LLC C/O SHAPIRO & SH	D.O. LEASE	\$3,833.33
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.94
05/10/11	2635	R & T CLEANING SERVICE	D.O. CLEANING	\$750.00
05/11/11	2728Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$366.14
05/24/11	2981	THE BROOKLYN FLATIRON, LLC C/O SHAPIRO & SH	D.O. LEASE	\$3,833.33
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$147.48

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:121

April 1, 2011 to September 30, 2011

SENATOR KEVIN S. PARKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/01/11	3162	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$600.81
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$149.27
06/09/11	3279Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$357.46
06/14/11	3362	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$35.90
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.17
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$200.90
06/29/11	3657	R & T CLEANING SERVICE	D.O. CLEANING	\$600.00
06/29/11	3691	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$47.90
06/29/11	3692	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$31.53
06/29/11	3736	THE BROOKLYN FLATIRON, LLC C/O SHAPIRO & SH	D.O. LEASE	\$3,833.33
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.46
07/06/11	3859	BUGS ARE GONE EXTERMINATING	D.O. EXTERMINATING SERVICE	\$225.00
07/06/11	3882Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$333.11
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$155.87
07/13/11	3951	R & T CLEANING SERVICE	D.O. CLEANING	\$600.00
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$107.80
07/26/11	4215	THE BROOKLYN FLATIRON, LLC C/O SHAPIRO & SH	D.O. LEASE	\$3,833.33
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30
08/02/11	4329	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$24.68
08/02/11	4330	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$8.31
08/04/11	4366Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$510.70
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$98.00
08/10/11	4391	BUGS ARE GONE EXTERMINATING	D.O. EXTERMINATING SERVICE	\$75.00
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$154.72
08/16/11	4469	R & T CLEANING SERVICE	D.O. CLEANING	\$750.00
08/23/11	4676	THE BROOKLYN FLATIRON, LLC C/O SHAPIRO & SH	D.O. LEASE	\$3,833.33
08/30/11	4762	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$28.99
08/30/11	4763	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$28.99
09/07/11	4833Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$617.95
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/08/11	4817	BUGS ARE GONE EXTERMINATING	D.O. EXTERMINATING SERVICE	\$75.00
09/13/11	4886	R & T CLEANING SERVICE	D.O. CLEANING	\$600.00
09/13/11	4932	DOUGLAS ROSENBERG RECEIVER	D.O. LEASE-5 MONTHS-2009	\$14,700.00
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.28
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$112.70
09/28/11	5160	THE BROOKLYN FLATIRON, LLC C/O SHAPIRO & SH	D.O. LEASE	\$3,833.33
09/28/11	5184Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$798.52

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/11	1985T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$593.40
04/13/11	1986T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$593.40
05/18/11	2724T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$593.40
05/18/11	2725T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$593.40
05/18/11	2726T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$428.40
06/01/11	3048T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$593.40
06/01/11	3049T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$593.40
06/07/11	3198T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$593.40

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:122

April 1, 2011 to September 30, 2011

SENATOR KEVIN S. PARKER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/21/11	3455T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$383.40
06/21/11	3456T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$548.40
07/06/11	3792T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$878.40
07/12/11	3922T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$923.40
08/02/11	4259T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$442.00
09/08/11	4772T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$277.00
09/13/11	4847T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$443.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$307,996.02

GENERAL EXPENDITURES..... \$73,841.05

TOTAL ALL EXPENSES..... \$381,837.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$4,458.84

NEWSLETTER..... \$0.00

BULK RATE..... \$23,892.94

TOTAL MAILING EXPENSES..... \$28,351.78

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$115.77

OFFICE SUPPLIES EXPENSES..... \$2,174.42

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:123

April 1, 2011 to September 30, 2011

SENATOR JOSE R. PERALTA

MINORITY WHIP

RANKING MEMBER, SENATE COMMITTEE ON LABOR

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PERALTA, JOSE R	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
PERALTA, JOSE R	04/13/11	MIN WHIP OF SENATE	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALONSO, ADAM	03/17/11 - 06/08/11	SPECIAL ASSISTANT	RA	\$5,384.64
ALONSO, ADAM	06/09/11 - 09/14/11	SPECIAL ASSISTANT	SA	\$6,730.80
CARROW, PRISCILLA	03/17/11 - 09/14/11	CONSTITUENT SERVICES	SA	\$4,923.14
CONDE, NANCY A	03/17/11 - 09/14/11	COMMUNICATION ASST/RESEARCHER	RA	\$20,000.11
FELDMAN, ALLISON J	03/17/11 - 05/25/11	OUTREACH SPECIALIST	RA	\$10,000.06
FELDMAN, ALLISON J	08/17/11	LUMP SUM VACATION PAYMENT		\$1,856.93
FENTON, ANNE M	* 04/13/11	LUMP SUM VACATION PAYMENT		\$440.00
FOOTE, DEANNA	06/13/11 - 09/14/11	OUTREACH SPECIALIST	RA	\$10,903.84
GAVINS, ANTWAUN E	03/17/11 - 09/14/11	OUTREACH SPECIALIST	RA	\$17,500.08
JACOME, JARLENE M	* 04/13/11	LUMP SUM VACATION PAYMENT		\$115.10
LETELLIER, YONEL E	03/17/11 - 09/14/11	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$32,500.00
MARCANO VARGAS, JENNYFERR J	03/17/11 - 04/27/11	DIRECTOR OF CONSTITUENT SERVICES	RA	\$5,576.95
MARCANO VARGAS, JENNYFERR J	06/08/11	LUMP SUM VACATION PAYMENT		\$209.23
MORRISON, MICHAEL J	08/01/11 - 09/14/11	DEPUTY DIRECTOR OF OPERATIONS/ SCHED	SA	\$4,393.92
PAEZ, EMELY C	05/16/11 - 09/14/11	STAFF ASSISTANT	RA	\$10,215.38
PEREZ, MARGARITA	03/17/11 - 09/14/11	CHIEF OF STAFF ALBANY OFFICE	RA	\$22,500.01
PEZENIK, STEVEN R	03/17/11 - 09/14/11	SCHEDULER	RA	\$17,500.08
RIVAS, LEOMAR	* 04/13/11	LUMP SUM VACATION PAYMENT		\$1,399.47
SOBRINO, FRANK	03/17/11 - 09/14/11	COMMUNICATIONS DIRECTOR	RA	\$31,361.64
SOPRIS, KENT T	03/17/11 - 05/25/11	LEGISLATIVE DIRECTOR	SA	\$5,384.64
SOPRIS, KENT T	05/26/11 - 06/22/11	LEGISLATIVE DIRECTOR	RA	\$1,442.31
SOPRIS, KENT T	09/14/11	LUMP SUM VACATION PAYMENT		\$377.89
TOSCANO, RICHARD	03/17/11 - 04/01/11	COUNSEL	SA	\$457.71
TOSCANO, RICHARD	05/25/11	LUMP SUM VACATION PAYMENT		\$613.33

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1863	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$465.00
04/12/11	2030	ADT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$123.44
04/18/11	2242	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$204.48
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$258.82
04/27/11	2435	JUNCTION BLVD. TOWERS	D.O. LEASE	\$3,605.00
05/02/11	2485Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$305.30

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:124

April 1, 2011 to September 30, 2011

SENATOR JOSE R. PERALTA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/10/11	2601	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$325.00
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
05/10/11	2683	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$68.78
05/11/11	2728Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$110.54
05/18/11	2754	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$360.00
05/18/11	2840	82-11 37TH AVENUE, LLC	D.O. LEASE- 4 MONTHS	\$8,941.94
05/24/11	2975	JUNCTION BLVD. TOWERS	D.O. LEASE	\$3,605.00
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$226.62
06/01/11	3135	GIANT SECURITY, INC. DBA/ MR-L OCKS & VERTE	D.O. LOCK MAINTENANCE	\$256.00
06/07/11	3221	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$360.00
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$175.97
06/09/11	3279Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$547.67
06/21/11	3555	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$66.11
06/29/11	3730	JUNCTION BLVD. TOWERS	D.O. LEASE	\$3,605.00
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.03
07/06/11	3882Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$306.33
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$177.64
07/13/11	3935	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$360.00
07/13/11	3970	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$66.36
07/26/11	4209	JUNCTION BLVD. TOWERS	D.O. LEASE	\$3,605.00
08/04/11	4366Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$421.73
08/16/11	4443	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$360.00
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$176.05
08/23/11	4670	JUNCTION BLVD. TOWERS	D.O. LEASE	\$3,605.00
09/07/11	4833Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$630.80
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/13/11	4865	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$450.00
09/20/11	4975	ADT SECURITY SERVICES INC	CREDIT ON ACCOUNT	-\$6.79
09/20/11	4975	ADT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$123.44
09/28/11	5154	JUNCTION BLVD. TOWERS	D.O. LEASE	\$3,605.00
09/28/11	5184Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$668.51

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1820T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$858.00
04/18/11	2120T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$858.00
04/18/11	2121T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$528.00
04/27/11	2282T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$693.00
05/18/11	2727T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$528.00
05/24/11	2869T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$528.00
06/01/11	3050T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$693.00
06/07/11	3199T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$693.00
06/21/11	3457T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$528.00
06/21/11	3458T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$528.00
06/29/11	3590T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$858.00
07/12/11	3923T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$1,023.00
08/02/11	4251T	PERALTA,JOSE	MEETING-ALBANY	\$211.50
08/10/11	4365T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$376.50

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:125

April 1, 2011 to September 30, 2011

SENATOR JOSE R. PERALTA

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
09/28/11	5041T	PERALTA,JOSE	MEETING-ALBANY	\$376.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/30/11	4711T	MORRISON,MICHAEL	IDENTIFICATION FOR PERSONNEL	\$146.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$262,412.23
GENERAL EXPENDITURES.....	\$47,737.01
TOTAL ALL EXPENSES.....	=====
	\$310,149.24

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,065.84
NEWSLETTER.....	\$0.00
BULK RATE.....	\$19,737.48
TOTAL MAILING EXPENSES.....	\$22,803.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.39
OFFICE SUPPLIES EXPENSES.....	\$2,338.52

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:126

April 1, 2011 to September 30, 2011

SENATOR BILL PERKINS

DEPUTY MINORITY WHIP

RANKING MEMBER, SENATE COMMITTEE ON CORPORATIONS, AUTHORITIES & COMMISSIONS

RANKING MEMBER, SENATE COMMITTEE ON CIVIL SERVICE & PENSIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PERKINS, WILLIAM M	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
PERKINS, WILLIAM M	04/13/11	RK MIN MEM SEN CORP AUTH COMMIT COMM	RA	\$7,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, MICHAEL H	03/17/11 - 09/14/11	COMMUNITY CULTURAL ASSOCIATE	RA	\$20,250.10
BERRIEN, TAHJ K	03/17/11 - 09/14/11	CONSTITUENT REPRESENTATIVE	RA	\$14,538.49
BRIGGS, THOMAS R	03/17/11 - 09/14/11	LEGISLATIVE DIRECTOR	RA	\$27,000.09
CLAY, WILLIAM H	03/17/11 - 05/11/11	COMMUNITY AFFAIRS LIAISON	RA	\$7,096.19
CLAY, WILLIAM H	08/03/11	LUMP SUM VACATION PAYMENT		\$1,395.70
CLEARE, CORDELL	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$33,750.08
ESCANO, RAFAEL A	03/17/11 - 09/14/11	LEGISLATIVE ASSISTANT	RA	\$15,000.05
LILLY, KEITH L	03/17/11 - 09/14/11	SPECIAL ASSISTANT	RA	\$27,000.09
MASON-DEVITO, LINDA A	* 06/08/11	LUMP SUM VACATION PAYMENT		\$412.32
PETTAWAY, FRANK	* 05/25/11	LUMP SUM VACATION PAYMENT		\$1,440.00
RICHARDSON, GYNDOLYN	* 06/08/11	LUMP SUM VACATION PAYMENT		\$1,297.70
RUSSELL, KEVIN	03/17/11 - 09/14/11	CONSTITUENT REPRESENTATIVE	RA	\$15,507.69
WILSON, LEE S	07/14/11 - 09/14/11	LEGISLATIVE COUNSEL	RA	\$7,076.98
WOOD-GUY, LINDA E	03/17/11 - 09/14/11	SCHEDULER/COMMUNITY LIAISON	RA	\$22,500.01

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.94
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$399.38
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$142.80
05/10/11	2604	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$302.80
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.51
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$405.05
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$410.15
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.72
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$75.60
06/21/11	3515	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$124.98
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.00
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$302.35
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$79.20
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.03

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:127

April 1, 2011 to September 30, 2011

SENATOR BILL PERKINS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/10/11	4379	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$127.20
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$770.73
08/23/11	4593	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$148.20
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.59
09/28/11	5087	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$134.20
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$82.80

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/03/11	2476T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,963.65
07/06/11	3794T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,681.45
07/06/11	3795T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$532.00
08/23/11	4539T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$525.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$241,140.46

GENERAL EXPENDITURES..... \$8,507.30

TOTAL ALL EXPENSES..... \$249,647.76

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,600.98

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$1,600.98

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$46.07

OFFICE SUPPLIES EXPENSES..... \$888.34

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:128

April 1, 2011 to September 30, 2011

SENATOR MICHAEL H. RANZENHOFER

CHAIR, SENATE COMMITTEE ON CORPORATIONS, AUTHORITIES & COMMISSIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RANZENHOFER, MICHAEL H	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
RANZENHOFER, MICHAEL H	04/13/11	CHAIR SEN COMM ON CORPS, AUTHS & COM	RA	\$11,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AIKIN, DANIEL R	03/17/11 - 09/14/11	COMMUNICATIONS DIRECTOR	RA	\$22,500.01
BERRY, EMILY M	03/17/11 - 09/14/11	LEGISLATIVE ASSOCIATE	RA	\$16,615.41
DONNER, KATHLEEN M	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$29,750.11
HETTLER, MICHAEL R	03/17/11 - 09/14/11	COUNSEL	SA	\$20,000.11
MACIELAK-WOJTKOWSKI, CAROL A	03/17/11 - 09/14/11	LEGISLATIVE ASSOCIATE	SA	\$7,280.00
MALMAN, RANDI I	03/17/11 - 07/29/11	SECRETARY	SA	\$8,484.00
MALMAN, RANDI I	09/28/11	LUMP SUM VACATION PAYMENT		\$404.88
MBANUSI, JOSHUA	04/28/11 - 08/01/11	LEGISLATIVE AIDE	TE	\$5,037.50
MCCULLOCH, MICHELLE A	06/13/11 - 09/14/11	OUTREACH COORDINATOR	RA	\$11,146.23
MCNULTY, JONATHAN E	03/17/11 - 09/14/11	FIELD REPRESENTATIVE	RA	\$22,500.01
MORRISSEY, DEADRA D	03/17/11 - 09/14/11	EXEC. SECRETARY/ALBANY OFFICE MNGR.	SA	\$15,000.05
POLLACK, JESSICA M	03/17/11 - 09/14/11	LEGISLATIVE ASSISTANT	RA	\$16,615.41
TRABUCCO, KRISTIN B	03/03/11 - 08/19/11	RECEPTIONIST	TE	\$3,006.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.37
04/05/11	1926	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$26.22
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$151.55
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$90.30
04/27/11	2398	NYSEG	D.O. ELECTRIC SERVICE	\$89.28
04/27/11	2431	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	\$1,584.10
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.38
05/10/11	2682	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$27.50
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$46.00
05/24/11	2900	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$258.96
05/24/11	2971	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	\$1,584.10
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$152.19
06/01/11	3108	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$845.10
06/01/11	3159	NYSEG	D.O. ELECTRIC SERVICE	\$93.84
06/01/11	3160	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.43
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$151.82
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.55
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$48.30

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:129

April 1, 2011 to September 30, 2011

SENATOR MICHAEL H. RANZENHOFER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/29/11	3689	NYSEG	D.O. ELECTRIC SERVICE	\$117.65
06/29/11	3726	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	\$3,168.20
07/06/11	3879	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$20.59
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$132.73
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$50.60
07/26/11	4205	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	\$2,376.15
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$39.58
08/02/11	4327	NYSEG	D.O. ELECTRIC SERVICE	\$147.84
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
08/10/11	4411	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$23.05
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$142.39
08/23/11	4633	NYSEG	D.O. ELECTRIC SERVICE	\$136.84
08/23/11	4666	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	\$2,376.15
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/08/11	4832	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.89
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.11
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$59.80
09/28/11	5150	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	\$2,376.15

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/18/11	2122T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$1,024.74
04/18/11	2123T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$1,024.74
04/18/11	2124T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$859.93
04/27/11	2283T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$860.40
04/27/11	2284T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$1,024.74
04/27/11	2285T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$860.40
06/01/11	3051T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$695.40
06/07/11	3200T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$848.10
06/21/11	3459T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$694.74
06/21/11	3460T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$694.74
07/06/11	3796T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$694.74
07/06/11	3797T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$693.79
07/06/11	3798T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$694.45
07/06/11	3799T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$1,190.17
07/19/11	3998T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$1,178.10
09/13/11	4848T	RANZENHOFER,MICHAEL	MEETING-ALBANY	\$720.09

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/15/11	3337T	MCNULTY,JONATHAN	LEGISLATIVE DUTIES-ALBANY	\$491.40
06/21/11	3473T	AIKIN,DANIEL	LEGISLATIVE DUTIES-ALBANY	\$155.00
07/26/11	4117T	MCCULLOCH,MICHELLE	IDENTIFICATION FOR PERSONNEL	\$374.95

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:130

April 1, 2011 to September 30, 2011

SENATOR MICHAEL H. RANZENHOFER

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$229,339.69
------------------------------------	--------------

GENERAL EXPENDITURES.....	\$31,356.30
---------------------------	-------------

TOTAL ALL EXPENSES.....	=====	\$260,695.99
-------------------------	-------	--------------

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,638.96
------------------	------------

NEWSLETTER.....	\$0.00
-----------------	--------

BULK RATE.....	\$72,419.39
----------------	-------------

TOTAL MAILING EXPENSES.....	\$74,058.35
-----------------------------	-------------

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$59.90
----------------------------------------------------	---------

OFFICE SUPPLIES EXPENSES.....	\$897.29
-------------------------------	----------

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:131

April 1, 2011 to September 30, 2011

SENATOR PATRICIA A. RITCHIE

CHAIR, SENATE COMMITTEE ON AGRICULTURE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RITCHIE, PATRICIA A	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
RITCHIE, PATRICIA A	04/13/11	CHAIR SEN COMM ON AGRICULTURE	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, STEPHANIE J	03/03/11 - 08/31/11	LEGISLATIVE AIDE/CONSTITUENT SPECIAL	TE	\$7,668.50
CARPENTER, HOLLY F	03/17/11 - 09/14/11	DIRECTOR OF COMMUNITY RELATIONS/OSWE	RA	\$21,198.76
DINDL-NEFF, JENNIFER J	03/03/11 - 08/30/11	SPECIAL PROJECTS COORDINATOR	TE	\$6,727.00
DOYLE, DIANE M	02/28/11 - 09/14/11	OFFICE MANAGER/CONSTITUENT REP	RA	\$14,312.47
FIKES, BONNIE J	03/15/11 - 09/14/11	LEGISLATIVE AIDE	SA	\$7,112.00
HOLST, PATRICIA S	03/17/11 - 09/14/11	CONSTITUENT LIAISON	RA	\$12,113.57
KUSNIERZ, THEODORE T	03/17/11 - 09/14/11	DIRECTOR AGRICULTURE COMM	RA	\$29,134.70
MCMURRAY, PATRICIA A	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT/ DIRECTOR OF ADM	RA	\$20,446.16
O'SULLIVAN, SHEILA D	03/14/11 - 09/14/11	COUNSEL/ DEPUTY DIRECTOR OF LEGISLAT	SA	\$12,581.56
PECK, BRIAN S	03/17/11 - 09/14/11	DR. OF COMMUNITY RELATIONS/INFO TECH	RA	\$21,198.76
PURCELL, TERESA K	03/21/11 - 09/14/11	DIRECTOR OF OPERATIONS/ CONSTITUENT	RA	\$14,980.81
RABIDEAU, PATRICIA A	05/02/11 - 08/30/11	CONSTITUENT ASSISTANT	TE	\$4,882.50
REAGEN, JAMES E	03/17/11 - 09/14/11	DR. OF COMMUNICATION & PUBLIC AFFAIR	RA	\$21,538.11
RENZI, JESSICA A	03/17/11 - 09/14/11	CONSTITUENT LIAISON/OPERATIONS ASST.	SA	\$7,476.31
WALCZYK, MARK C	03/17/11 - 09/14/11	DIRECTOR OF ALBANY OPERATIONS/ LEGIS	RA	\$20,788.54
WIGGINS, JONATHAN B	04/28/11 - 06/30/11	STUDENT AIDE	SA	\$2,639.25
WISE, GRAHAM D	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$30,575.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.81
04/12/11	2046	NORTHERN NY NEWSPAPERS CORP DBA WATERTOWN D.	SUBSCRIPTIONS/PUBLICATIONS	\$365.45
04/12/11	2058	THE SCOTSMAN PRESS/DBA THE VALLEY NEWS/PATR	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
04/12/11	2060	THOUSAND ISLAND PRINTING/DBA THOUSAND ISLAN	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
04/12/11	2061	CAMDEN NEWS INC	ON-LINE SUBCRIPTIONS/PUBLICATIONS	\$30.00
04/12/11	2062	SMG08, LLC/DBA PALLADIUM TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$125.00
04/12/11	2063	JOURNAL PUBLISHING CO. INC. DBA JEFFERSON C	SUBSCRIPTIONS/PUBLICATIONS	\$24.00
04/12/11	2086	OSWEGO, COUNTY OF	D.O. LEASE- 2 MONTHS	\$250.00
04/18/11	2216	MEXICO INDEPENDENT, INC.DBAOSW EGO COUNTY W	SUBSCRIPTIONS/PUBLICATIONS	\$60.00
04/18/11	2255	OSWEGO, COUNTY OF	D.O. LEASE	\$125.00
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$195.24
04/27/11	2452	OSWEGO, COUNTY OF	D.O. LEASE	\$125.00
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.18
05/18/11	2775	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$252.60

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:132

April 1, 2011 to September 30, 2011

SENATOR PATRICIA A. RITCHIE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/18/11	2783	ST LAWERENCE COUNTY NEWSPAPER	SUBSCRIPTIONS/PUBLICATIONS	\$222.20
05/24/11	2931	GOUVERNEUR TRIBUNE PRESS	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
05/24/11	2992	OSWEGO, COUNTY OF	D.O. LEASE	\$125.00
05/24/11	2996	CITY OF OGDENSBURG	D.O. LEASE- 4 MONTHS	\$650.52
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES AND INSTALLATION CHARGES	\$1,042.41
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$406.08
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.82
06/29/11	3747	OSWEGO, COUNTY OF	D.O. LEASE	\$125.00
06/29/11	3751	CITY OF OGDENSBURG	D.O. LEASE	\$210.06
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.42
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES AND INSTALLATION CHARGES	\$898.83
07/26/11	4226	OSWEGO, COUNTY OF	D.O. LEASE	\$125.00
07/26/11	4230	CITY OF OGDENSBURG	D.O. LEASE	\$210.06
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.56
08/02/11	4308	THE HERALD PUBLISHING CO, LLC	SUBSCRIPTIONS/PUBLICATIONS	\$523.12
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$607.45
08/23/11	4687	OSWEGO, COUNTY OF	D.O. LEASE	\$125.00
08/23/11	4691	CITY OF OGDENSBURG	D.O. LEASE	\$210.06
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.17
09/20/11	4984	WATERTOWN, CITY OF	ARENA RENTAL FOR SENIOR HEALTH FAIR	\$500.00
09/28/11	5172	OSWEGO, COUNTY OF	D.O. LEASE	\$125.00
09/28/11	5176	CITY OF OGDENSBURG	D.O. LEASE	\$210.06

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/10/11	2544T	RITCHIE, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$1,375.60
05/10/11	2545T	RITCHIE, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$1,637.20
05/10/11	2546T	RITCHIE, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$1,540.80
05/10/11	2547T	RITCHIE, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$326.20
06/15/11	3322T	RITCHIE, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$648.60
06/15/11	3323T	RITCHIE, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$813.60
06/15/11	3324T	RITCHIE, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$487.40
07/19/11	3999T	RITCHIE, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$648.60
07/19/11	4000T	RITCHIE, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$933.60
07/19/11	4001T	RITCHIE, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$937.40

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/05/11	1847T	DINDL-NEFF, JENNIFER	LEGISLATIVE DUTIES-ALBANY	\$193.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$304,499.05
 GENERAL EXPENDITURES..... \$17,712.87

TOTAL ALL EXPENSES..... \$322,211.92

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:133

April 1, 2011 to September 30, 2011

SENATOR PATRICIA A. RITCHIE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6,286.10
NEWSLETTER.....	\$0.00
BULK RATE.....	\$41,798.58
TOTAL MAILING EXPENSES.....	\$48,084.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$98.36
OFFICE SUPPLIES EXPENSES.....	\$3,533.10

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:134

April 1, 2011 to September 30, 2011

SENATOR JOSE G. RIVERA

RANKING MEMBER, SENATE COMMITTEE ON CRIME VICTIMS, CRIME & CORRECTIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RIVERA, JOSE G	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
RIVERA, JOSE G	04/13/11	RNKG MIN MEM SEN COM CV, CRIME & COR	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGDERN, RUSSELL D	03/17/11 - 09/14/11	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$22,326.93
ALCANTARA, CHANEL	06/06/11 - 09/14/11	OFFICE MANAGER	RA	\$7,846.16
CARRION, MARCO A	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$42,500.12
CRUZ, CONCHITA	03/17/11 - 09/14/11	COMMUNICATIONS DIRECTOR	RA	\$30,000.10
FLORES, JESSICA Y	03/17/11 - 09/14/11	COMMUNITY AFFAIRS REPRESENTATIVE	SA	\$7,211.64
GOMEZ-JIMENEZ, LUCIA	03/17/11 - 07/29/11	COMMUNITY LIAISON	RA	\$10,519.29
MALONE, CHRISTOPHER J	03/17/11 - 09/14/11	POLICY DIRECTOR	RA	\$20,000.11
OSORNO, DAVID	03/17/11 - 09/14/11	LEGISLATIVE DIRECTOR	RA	\$17,146.22
ROSA, MARYANN	03/31/11 - 09/14/11	COMMUNITY REPRESENTATIVE	RA	\$15,038.55
URENA, JOSIRIS	03/17/11 - 09/14/11	COMMUNITY REPRESENTATIVE	RA	\$17,723.14

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/18/11	2841	POE AFFILATES, LP C/O SCHUR MANAGEMENT CO, I	D.O. LEASE- 2 MONTHS	\$6,623.08
05/24/11	2997	POE AFFILATES, LP C/O SCHUR MANAGEMENT CO, I	D.O. LEASE	\$3,311.54
06/29/11	3752	POE AFFILATES, LP C/O SCHUR MANAGEMENT CO, I	D.O. LEASE	\$3,311.54
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$748.56
07/19/11	4083	KAREN MUIR DESIGN	D.O. SIGN MAINTENANCE	\$325.00
07/26/11	4231	POE AFFILATES, LP C/O SCHUR MANAGEMENT CO, I	D.O. LEASE	\$3,311.54
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.34
08/23/11	4692	POE AFFILATES, LP C/O SCHUR MANAGEMENT CO, I	D.O. LEASE	\$3,311.54
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.71
09/28/11	5177	POE AFFILATES, LP C/O SCHUR MANAGEMENT CO, I	D.O. LEASE	\$3,311.54

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1821T	RIVERA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$1,071.47
04/05/11	1822T	RIVERA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$612.93
05/10/11	2548T	RIVERA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$1,272.93
05/10/11	2549T	RIVERA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$447.93
06/07/11	3201T	RIVERA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$612.93

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:135

April 1, 2011 to September 30, 2011

SENATOR JOSE G. RIVERA

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/07/11	3202T	RIVERA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$612.93
06/07/11	3203T	RIVERA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$612.93
06/07/11	3204T	RIVERA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$612.93
07/19/11	4002T	RIVERA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$612.93
07/19/11	4003T	RIVERA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$447.93
07/19/11	4004T	RIVERA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$447.93
07/19/11	4005T	RIVERA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$1,114.18
07/19/11	4006T	RIVERA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$1,120.68

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/12/11	3884T	ALCANTARA,CHANEL	IDENTIFICATION FOR PERSONNEL	\$78.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$236,812.23
GENERAL EXPENDITURES.....	\$34,084.18
	=====
TOTAL ALL EXPENSES.....	\$270,896.41

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,378.91
NEWSLETTER.....	\$28,403.90
BULK RATE.....	\$23,444.36
TOTAL MAILING EXPENSES.....	\$53,227.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$87.82
OFFICE SUPPLIES EXPENSES.....	\$1,652.86

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:136

April 1, 2011 to September 30, 2011

SENATOR JOSEPH E. ROBACH

DEPUTY MAJORITY LEADER FOR POLICY
CHAIR, SENATE COMMITTEE ON LABOR

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ROBACH, JOSEPH E	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
ROBACH, JOSEPH E	04/13/11	CHAIR SEN COMM ON LABOR	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTINELLI, JOSEPH J	03/17/11 - 09/14/11	DIRECTOR OF COMMUNICATIONS	RA	\$22,250.02
CONLON, ANDREW J	03/17/11 - 09/14/11	CONSTITUENT SERVICES COORDINATOR	RA	\$19,500.00
JENSEN, JOSHUA T	03/17/11 - 09/14/11	PUBLIC POLICY ADVISOR	RA	\$15,500.03
KOSIOREK, PAULA M	03/17/11 - 09/14/11	OFFICE MANAGER	RA	\$24,000.08
LOFFREDO, MICHELLE E	03/17/11 - 09/14/11	LEGISLATIVE COORD & COMMITTEE CLERK	RA	\$17,500.08
MUNZINGER, KATHERINE B	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$33,923.11
RAGAZZO, TIMOTHY P	03/17/11 - 09/14/11	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$29,000.01
WATERS, JAKE A	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$10,000.12
WILLIAMS, STEPHANIE L	03/17/11 - 09/14/11	DIRECTOR OF PUBLIC RELATIONS	RA	\$23,250.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.17
04/18/11	2196	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$225.00
04/27/11	2368	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$181.54
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$233.10
04/27/11	2425	2300 WRR, LLCATTN: VINCENT M. MOYER	D.O. LEASE	\$2,186.08
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.20
05/10/11	2679	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$180.99
05/18/11	2787	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$118.00
05/24/11	2900	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$276.77
05/24/11	2908	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$184.45
05/24/11	2964	2300 WRR, LLCATTN: VINCENT M. MOYER	D.O. LEASE	\$2,186.08
06/01/11	3157	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$228.17
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.47
06/14/11	3384	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$123.90
06/29/11	3656	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$181.37
06/29/11	3688	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$134.70
06/29/11	3719	2300 WRR, LLCATTN: VINCENT M. MOYER	D.O. LEASE	\$2,186.08
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.74
07/19/11	4050	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$181.53

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:137

April 1, 2011 to September 30, 2011

SENATOR JOSEPH E. ROBACH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/19/11	4056	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$225.00
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$129.80
07/26/11	4198	2300 WRR, LLCATTN: VINCENT M. MOYER	D.O. LEASE	\$2,186.08
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.69
08/02/11	4326	ROCHESTER GAS & ELECTRC CORP	D.O. GAS SERVICE	\$196.43
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$124.00
08/16/11	4471	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00
08/23/11	4592	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$188.03
08/23/11	4659	2300 WRR, LLCATTN: VINCENT M. MOYER	D.O. LEASE	\$2,186.08
08/30/11	4760	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$151.76
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/13/11	4887	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$225.00
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.80
09/20/11	4982	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$177.56
09/20/11	5022	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$234.65
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$142.60
09/28/11	5143	2300 WRR, LLCATTN: VINCENT M. MOYER	D.O. LEASE	\$2,186.08

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1823T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$931.10
04/13/11	1987T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,091.10
04/18/11	2125T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$931.10
04/27/11	2286T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$931.10
05/10/11	2592T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$931.10
05/18/11	2749T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$931.10
06/01/11	3052T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$931.10
06/07/11	3205T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$931.10
06/15/11	3325T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$931.10
06/21/11	3461T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$771.10
06/29/11	3591T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$771.10
07/06/11	3800T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,091.10
07/19/11	4007T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,251.10
08/23/11	4540T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$481.07

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$244,048.53

GENERAL EXPENDITURES..... \$30,779.24

TOTAL ALL EXPENSES..... \$274,827.77

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:138

April 1, 2011 to September 30, 2011

SENATOR JOSEPH E. ROBACH

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$377.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$47,934.89
TOTAL MAILING EXPENSES.....	\$48,312.63
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.99
OFFICE SUPPLIES EXPENSES.....	\$790.71

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:139

April 1, 2011 to September 30, 2011

SENATOR STEPHEN M. SALAND

VICE CHAIR OF MAJORITY CONFERENCE
CHAIR, SENATE COMMITTEE ON CODES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SALAND, STEPHEN M	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
SALAND, STEPHEN M	04/13/11	VICE CHAIR OF MAJORITY CONFERENCE	RA	\$16,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASSANTE, WILLIAM J	05/16/11 - 08/17/11	DISTRICT COORDINATOR	TE	\$1,957.50
CHAUVIN, CAROLINE	03/17/11 - 09/14/11	CHIEF OF STAFF LEGISLATIVE DIRECTOR	SA	\$47,500.05
CURRAN, CHRISTINA A	03/17/11 - 09/14/11	SENIOR LEGISLATIVE ANALYST	SA	\$27,500.07
DICKINSON, NAOMI T	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	SA	\$15,000.05
DUNCAN, EILEEN M	03/17/11 - 09/14/11	DISTRICT COORDINATOR	RA	\$26,000.00
FLESLAND, ANGELA E	* 04/13/11	LUMP SUM VACATION PAYMENT		\$1,463.48
LAPIERRE, LINDA P	03/03/11 - 08/23/11	EXECUTIVE ASSISTANT	TE	\$23,148.00
MAZZARELLA, SAVERIA L	03/17/11 - 09/14/11	CONSTITUENT SERVICES ASSISTANT	SA	\$7,500.09
MCGUIRE, SUSAN L	03/17/11 - 09/14/11	DISTRICT COORDINATOR	RA	\$19,250.01
MURRAY, DARLENE D	03/17/11 - 09/14/11	COMMITTEE CLERK	RA	\$19,846.26
PAGONES, STEVEN A	03/17/11 - 09/14/11	DISTRICT COORDINATOR	SA	\$4,250.09
PARISE, CATHLEEN	03/17/11 - 09/14/11	DISTRICT COORDINATOR	SA	\$15,750.02
POWIS, RODNEY C	03/17/11 - 09/14/11	COUNSEL	SA	\$24,423.11
SHEARER, SARAH A	06/02/11 - 08/10/11	LEGISLATIVE AIDE	TE	\$3,615.00
WILBER, CAROL A	03/17/11 - 09/14/11	COMMUNICATIONS DIRECTOR	SA	\$19,500.09

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.44
04/27/11	2417	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE-5 MONTHS	\$7,222.24
04/27/11	2443	I & R LLC	D.O. LEASE-4 MONTHS	\$1,830.40
05/03/11	2530	I & R LLC	D.O. LEASE	\$457.60
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.30
05/18/11	2775	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$608.40
05/24/11	2956	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$1,805.56
05/24/11	2983	I & R LLC	D.O. LEASE	\$457.60
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$220.54
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$283.98
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.14
06/29/11	3710	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE- 2 MONTHS	\$3,611.12
06/29/11	3738	I & R LLC	D.O. LEASE	\$457.60
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.50
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$280.12

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:140

April 1, 2011 to September 30, 2011

SENATOR STEPHEN M. SALAND

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/26/11	4189	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$1,805.56
07/26/11	4217	I & R LLC	D.O. LEASE	\$457.60
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.00
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$255.91
08/23/11	4650	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$1,805.56
08/23/11	4678	I & R LLC	D.O. LEASE	\$457.60
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.11
09/28/11	5134	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$1,805.56
09/28/11	5162	I & R LLC	D.O. LEASE	\$457.60

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1852T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$806.93
04/13/11	1988T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$769.15
04/18/11	2126T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$449.15
04/27/11	2287T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$609.15
05/18/11	2729T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$449.15
05/24/11	2870T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$449.15
06/01/11	3053T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$449.15
06/07/11	3206T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$646.46
06/15/11	3326T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$289.15
06/21/11	3462T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$289.15
06/29/11	3618T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$769.15
07/12/11	3933T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$929.15
08/10/11	4352T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$136.58

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$312,953.79

GENERAL EXPENDITURES..... \$31,653.45

TOTAL ALL EXPENSES..... \$344,607.24

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,224.89

NEWSLETTER..... \$0.00

BULK RATE..... \$106,414.27

TOTAL MAILING EXPENSES..... \$107,639.16

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$105.38

OFFICE SUPPLIES EXPENSES..... \$591.28

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:141

April 1, 2011 to September 30, 2011

SENATOR JOHN SAMPSON

MINORITY LEADER

RANKING MEMBER, SENATE COMMITTEE ON RULES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SAMPSON, JOHN L	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
SAMPSON, JOHN L	04/13/11	MIN LDR OF SENATE	RA	\$25,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALSTON, JUSTIN E	03/17/11 - 05/25/11	OFFICE AIDE SUPPORT STAFF	RA	\$5,000.02
ALSTON, JUSTIN E	07/06/11	LUMP SUM VACATION PAYMENT		\$2,511.80
BENJAMIN, MICHAEL D	03/17/11 - 09/14/11	SPECIAL ASSISTANT	SA	\$11,750.05
BESSON, ZAKIYA A	03/17/11 - 05/25/11	EXECUTIVE ASSISTANT	RA	\$7,000.03
BESSON, ZAKIYA A	07/06/11	LUMP SUM VACATION PAYMENT		\$3,660.77
BLOOMFIELD, BRANDON	03/17/11 - 09/14/11	CONSTITUENT REPRESENTATIVE	RA	\$18,800.08
BRADLEY, NATHAN	03/17/11 - 09/14/11	DPTY. CHIEF OF STAFF DISTRICT OFFICE	RA	\$28,200.12
LASHLEY, LISA G	05/12/11 - 09/14/11	SPECIAL COUNSEL	RA	\$32,884.65
MARSHALL, NICOLA S	03/17/11 - 09/14/11	DISTRICT REPRESENTATIVE	SA	\$14,100.06
MCBAIN, ROY A	03/17/11 - 09/14/11	COUNSEL	SA	\$8,977.02
MONK, MARIE	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$16,450.07
NARCISSE, MERCEDES	03/17/11 - 09/14/11	CONSTITUENT REPRESENTATIVE	SA	\$4,700.02
PHILLIPS, MAURICE L	03/17/11 - 09/14/11	SPECIAL ASSISTANT	RA	\$16,450.07
ROBERTS, MICHAEL D	05/12/11 - 09/14/11	DISTRICT PRESS OFFICER	SA	\$10,575.00
STEWART, CONSTANCE C	03/17/11 - 09/14/11	CONSTITUENT SERVICES CASE WORKER	RA	\$16,450.07
TROTMAN, MICHELLE R	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$43,475.12
TROTMAN, SHANNA F	03/17/11 - 09/14/11	SPECIAL ASSISTANT	RA	\$25,000.04
VALK, SHELLY	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	SA	\$20,915.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.10
04/05/11	1875	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$39.75
04/05/11	1888	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
04/12/11	2030	ADT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$138.00
04/12/11	2085	1222 E. 96TH STREET, LLC C/O L HF ASSOCIATE	D.O. LEASE- 3 MONTHS	\$10,800.00
04/18/11	2254	1222 E. 96TH STREET, LLC C/O L HF ASSOCIATE	D.O. LEASE	\$3,600.00
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$585.45
04/27/11	2369	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$466.20
04/27/11	2440	1222 E. 96TH STREET, LLC C/O L HF ASSOCIATE	D.O. LEASE	\$3,600.00
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.57
05/10/11	2625	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$173.68

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:142

April 1, 2011 to September 30, 2011

SENATOR JOHN SAMPSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$118.00
05/24/11	2900	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$112.88
05/24/11	2909	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
05/24/11	2980	1222 E. 96TH STREET, LLC C/O L HF ASSOCIATE	D.O. LEASE	\$3,600.00
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$403.16
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$404.56
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.66
06/14/11	3367	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$41.25
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$365.80
06/21/11	3515	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
06/29/11	3645	ADT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$138.00
06/29/11	3735	1222 E. 96TH STREET, LLC C/O L HF ASSOCIATE	D.O. LEASE	\$3,600.00
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.34
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$408.81
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$259.60
07/26/11	4214	1222 E. 96TH STREET, LLC C/O L HF ASSOCIATE	D.O. LEASE	\$3,600.00
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.30
08/10/11	4379	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$57.00
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$235.60
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$396.00
08/23/11	4582	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.75
08/23/11	4593	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$57.00
08/23/11	4675	1222 E. 96TH STREET, LLC C/O L HF ASSOCIATE	D.O. LEASE	\$3,600.00
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/13/11	4875	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$39.25
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.17
09/28/11	5087	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$57.00
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$142.60
09/28/11	5159	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
04/05/11	1824T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$540.00
04/05/11	1825T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$540.00
04/27/11	2288T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$705.00
04/27/11	2289T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$210.00
04/27/11	2290T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$375.00
04/27/11	2291T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$375.00
05/18/11	2730T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$393.60
05/18/11	2731T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$375.00
06/01/11	3054T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$210.00
06/01/11	3055T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$393.60
06/29/11	3592T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$375.00
06/29/11	3593T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$210.00
06/29/11	3594T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$558.60
06/29/11	3595T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$558.60
06/29/11	3596T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$393.60
06/29/11	3597T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$210.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:143

April 1, 2011 to September 30, 2011

SENATOR JOHN SAMPSON

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/29/11	3598T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$210.00
07/19/11	4008T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$870.00
07/19/11	4009T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$870.00
07/19/11	4010T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$210.00
07/19/11	4011T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$375.00
09/28/11	5042T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$250.05
09/28/11	5043T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$409.80
09/28/11	5044T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$409.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$352,525.01
 GENERAL EXPENDITURES..... \$51,051.10

TOTAL ALL EXPENSES..... \$403,576.11

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,344.57
 NEWSLETTER..... \$32,736.26
 BULK RATE..... \$0.00
 TOTAL MAILING EXPENSES..... \$34,080.83
 ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$679.26
 OFFICE SUPPLIES EXPENSES..... \$1,798.68

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:144

April 1, 2011 to September 30, 2011

SENATOR DIANE J. SAVINO

CHAIR, SENATE COMMITTEE ON CHILDREN & FAMILIES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SAVINO, DIANE J	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
SAVINO, DIANE J	04/13/11	CH SEN CHLD & FAM COM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARVANITES, MICHAEL D	03/17/11 - 09/14/11	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$30,000.10
BARNES, AMOY K	03/17/11 - 09/14/11	DIRECTOR OF CONSTITUENT SERVICES	RA	\$18,500.04
BOYD, SHEILA	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$14,000.09
CALDONE, DOROTHY J	* 04/13/11	LUMP SUM VACATION PAYMENT		\$520.62
CARBONE, JOANNE	03/17/11 - 09/14/11	SCHEDULER	RA	\$22,000.03
CATALDO, ROBERT L	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$35,000.03
FAMULARO, FAITH MARIE	03/17/11 - 09/14/11	LEGISLATIVE DIRECTOR	SA	\$25,000.04
FLEISCHER, JULES	03/17/11 - 09/14/11	LIAISON FOR BORO PARK	SA	\$5,000.06
GUCCIARDI, CARL J	03/17/11 - 09/14/11	RESEARCH & DEVELOPMENT ASSNT	RA	\$25,000.04
LATER, ALEX	03/17/11 - 09/14/11	COMMUNITY LIAISON	RA	\$17,500.08
PIERCE, KATHLEEN B	03/17/11 - 06/30/11	LEGISLATIVE AIDE	SA	\$10,000.00
PIERCE, KATHLEEN B	08/31/11	LUMP SUM VACATION PAYMENT		\$603.96
SOLLAZZO, JOHN N	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$5,000.06

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
04/18/11	2210	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$585.00
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$145.62
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$182.70
04/27/11	2444	TATYANNA AND ANATOLY KELLERMAN	D.O. LEASE	\$1,113.00
05/02/11	2485Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$96.11
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.38
05/11/11	2728Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$92.19
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$138.00
05/24/11	2984	TATYANNA AND ANATOLY KELLERMAN	D.O. LEASE	\$1,113.00
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$143.89
06/01/11	3127	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$585.00
06/01/11	3166	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE- 6 MONTHS	\$19,506.00
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$145.38
06/09/11	3279Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$76.64
06/14/11	3290R	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$421.60
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.11
06/14/11	3371	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS- 1 YEAR	\$1,643.98

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:145

April 1, 2011 to September 30, 2011

SENATOR DIANE J. SAVINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/14/11	3395	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$585.00
06/29/11	3715	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$3,251.00
06/29/11	3739	TATYANNA AND ANATOLY KELLERMAN	D.O. LEASE	\$1,113.00
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.28
07/06/11	3882Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$75.65
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$142.42
07/19/11	4069	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$585.00
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$55.20
07/26/11	4194	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$3,251.00
07/26/11	4218	TATYANNA AND ANATOLY KELLERMAN	D.O. LEASE	\$1,113.00
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.41
08/04/11	4366Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$103.07
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$141.41
08/16/11	4472	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$55.20
08/23/11	4609	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$585.00
08/23/11	4655	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$3,251.00
08/23/11	4679	TATYANNA AND ANATOLY KELLERMAN	D.O. LEASE	\$1,113.00
09/07/11	4833Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$118.15
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
09/20/11	4999	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$585.00
09/28/11	5139	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$3,251.00
09/28/11	5163	TATYANNA AND ANATOLY KELLERMAN	D.O. LEASE	\$1,113.00
09/28/11	5184Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$89.13

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1826T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$1,064.36
04/05/11	1827T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$900.03
04/05/11	1828T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$899.28
04/05/11	1859T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$1,065.28
04/18/11	2127T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$897.28
04/27/11	2292T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$740.04
05/10/11	2593T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$732.28
05/18/11	2752T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$905.04
06/01/11	3056T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$905.79
06/07/11	3207T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$744.98
06/15/11	3327T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$738.04
06/21/11	3463T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$566.53
06/21/11	3484T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$733.98
06/29/11	3619T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$1,234.94
07/26/11	4114T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$1,235.26
08/16/11	4429T	SAVINO,DIANE	MEETING-ALBANY	\$251.61

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:146

April 1, 2011 to September 30, 2011

SENATOR DIANE J. SAVINO

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$257,250.12
------------------------------------	--------------

GENERAL EXPENDITURES.....	\$59,637.26
---------------------------	-------------

TOTAL ALL EXPENSES.....	=====	\$316,887.38
-------------------------	-------	--------------

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,040.21
------------------	------------

NEWSLETTER.....	\$26,624.38
-----------------	-------------

BULK RATE.....	\$53,042.76
----------------	-------------

TOTAL MAILING EXPENSES.....	\$81,707.35
-----------------------------	-------------

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$38.93
----------------------------------------------------	---------

OFFICE SUPPLIES EXPENSES.....	\$859.54
-------------------------------	----------

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:147

April 1, 2011 to September 30, 2011

SENATOR JOSE M. SERRANO

RANKING MEMBER, SENATE COMMITTEE ON CULTURAL AFFAIRS, TOURISM, PARKS & RECREATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SERRANO, JOSE M	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
SERRANO, JOSE M	04/13/11	RNKG MIN MEM SEN COMM CA, TOUR, P&R	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
HERNANDEZ, JULIANA M	03/17/11 - 09/14/11	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$22,515.40
MEYER, GREGORY G	03/17/11 - 09/14/11	CHIEF OF STAFF LEGISLATION & POLICY	RA	\$33,976.97
NEGRON, ANNETTE	03/17/11 - 09/14/11	COMMUNITY LIAISON	RA	\$20,500.09
OLIVO, DAMARIS C	03/17/11 - 09/14/11	CHIEF OF STAFF COMMUNITY REL & COMMU	RA	\$29,415.45
PRZYBYLA, YVONNE E	03/17/11 - 07/01/11	CHIEF OF STAFF	SA	\$22,753.93
PRZYBYLA, YVONNE E	08/31/11	LUMP SUM VACATION PAYMENT		\$8,307.72
RIVERA, ERIC A	03/17/11 - 09/14/11	OFFICE ADMINISTRATOR & SCHEDULER	RA	\$23,115.43
RUSS-WILLIAMS, LINDA S	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	RA	\$25,000.04
SANTANA, ANGEL L	03/17/11 - 09/14/11	COMMUNITY LIAISON	RA	\$15,846.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.21
04/18/11	2200	BLUE CHIP BUILDING MAINTENANCE INC	D.O. CLEANING	\$371.00
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$319.96
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$182.70
05/10/11	2603	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$150.40
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.88
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$92.00
05/18/11	2794	BLUE CHIP BUILDING MAINTENANCE INC	D.O. CLEANING	\$371.00
05/24/11	2919	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$105.00
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$144.15
06/01/11	3128	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$133.15
06/07/11	3256	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM MAINTENANCE	\$95.00
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$64.40
06/21/11	3515	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$86.38
06/21/11	3527	BLUE CHIP BUILDING MAINTENANCE INC	D.O. CLEANING	\$371.00
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.52
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$137.35
07/19/11	4060	BLUE CHIP BUILDING MAINTENANCE INC	D.O. CLEANING	\$371.00
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$66.70
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.25
08/10/11	4379	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$82.60

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:148

April 1, 2011 to September 30, 2011

SENATOR JOSE M. SERRANO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
08/10/11	4384	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$140.63
08/16/11	4487	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM MAINTENANCE	\$175.00
08/23/11	4593	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$82.60
08/23/11	4603	BLUE CHIP BUILDING MAINTENANCE INC	D.O. CLEANING	\$457.00
08/23/11	4608	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$105.00
09/08/11	4807	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4992	BLUE CHIP BUILDING MAINTENANCE INC	D.O. CLEANING	\$371.00
09/28/11	5087	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$82.60
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$59.80
09/28/11	5097	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM MAINTENANCE	\$50.00
09/28/11	5098	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1829T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$689.94
04/13/11	1989T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$689.94
04/18/11	2128T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$524.94
04/27/11	2293T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$524.94
05/18/11	2732T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$524.94
05/24/11	2871T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$524.94
06/01/11	3057T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$524.94
06/07/11	3208T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$524.94
06/15/11	3328T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$359.94
06/21/11	3464T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$359.94
06/29/11	3599T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$899.94
07/12/11	3924T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$854.94

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$247,931.16

GENERAL EXPENDITURES..... \$12,098.53

TOTAL ALL EXPENSES..... \$260,029.69

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:149

April 1, 2011 to September 30, 2011

SENATOR JOSE M. SERRANO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$269.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$269.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.88
OFFICE SUPPLIES EXPENSES.....	\$786.12

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:150

April 1, 2011 to September 30, 2011

SENATOR JAMES L. SEWARD

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SEWARD, JAMES L	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
SEWARD, JAMES L	04/13/11	ASSNT MAJ LEADER FOR CONFERENCE OPS	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISHOP, JEFFREY C	03/17/11 - 09/14/11	COMMUNICATIONS DIRECTOR	SA	\$24,000.08
CANNISTRA, DOUGLAS B	03/17/11 - 09/14/11	STAFF ASSISTANT	SA	\$5,500.04
COOPER, ALISON	03/17/11 - 09/14/11	COMMITTEE DIRECTOR	RA	\$25,000.04
DAVIE, DUNCAN S	03/17/11 - 09/14/11	CHIEF OF STAFF	SA	\$42,745.04
GIBSON, JACQUELINE T	03/17/11 - 09/14/11	OFFICE ASSISTANT	RA	\$15,000.05
HEIMROTH, LAURIE A	03/17/11 - 09/14/11	COMMITTEE CLERK	RA	\$21,000.07
KEELER, ANN M	03/17/11 - 07/06/11	OFFICE ASSISTANT	SA	\$9,000.02
KEELER, ANN M	07/07/11 - 09/14/11	OFFICE ASSISTANT	RA	\$5,769.23
KING, LUANN M	03/17/11 - 09/14/11	STAFF ASSISTANT	RA	\$16,250.00
MAHSERDJIAN, JOANNA G	03/17/11 - 09/14/11	LEGISLATIVE ANALYST	RA	\$17,230.84
MARUSIC, SANDRA L	09/01/11 - 09/14/11	OFFICE ASSISTANT	SA	\$927.62
PHILLIPS, BERNADETTE M	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	SA	\$27,625.00
SMITH, MARY L	03/17/11 - 09/14/11	STAFF ASSISTANT	SA	\$5,701.19
TAYLOR, JULIE L	03/17/11 - 09/14/11	SECRETARY	RA	\$15,950.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$19.12
04/18/11	2233	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$212.44
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$216.88
04/27/11	2360	MPW SERVICES	D.O. CLEANING	\$175.00
04/27/11	2365	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.89
04/27/11	2405	RICHARD A. HARLEM	D.O. LEASE	\$1,809.98
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$34.91
05/10/11	2639	CASELLA WASTE MANAGEMENT OF NE W YORK INC	D.O. RUBBISH REMOVAL	\$40.02
05/18/11	2780	MPW SERVICES	D.O. CLEANING	\$140.00
05/18/11	2828	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$172.22
05/24/11	2905	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
05/24/11	2916	CASELLA WASTE MANAGEMENT OF NE W YORK INC	D.O. RUBBISH REMOVAL	\$40.02
05/24/11	2944	RICHARD A. HARLEM	D.O. LEASE	\$1,809.98
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$220.16
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$225.58
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$35.26

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:151

April 1, 2011 to September 30, 2011

SENATOR JAMES L. SEWARD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/14/11	3414	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$109.27
06/21/11	3511	MPW SERVICES	D.O. CLEANING	\$140.00
06/29/11	3652	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
06/29/11	3664	CASELLA WASTE MANAGEMENT OF NE W YORK INC	D.O. RUBBISH REMOVAL	\$40.02
06/29/11	3698	RICHARD A. HARLEM	D.O. LEASE	\$1,809.98
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$22.31
07/06/11	3837	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS- 1 YEAR	\$1,368.94
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$228.98
07/19/11	4093	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$116.63
07/26/11	4143	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
07/26/11	4156	PADEN PUBLISHING LLC	SUBSCRIPTIONS/PUBLICATIONS	\$32.00
07/26/11	4176	RICHARD A. HARLEM	D.O. LEASE	\$1,809.98
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.70
08/02/11	4290	CASELLA WASTE MANAGEMENT OF NE W YORK INC	D.O. RUBBISH REMOVAL	\$40.02
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$219.49
08/16/11	4459	MPW SERVICES	D.O. CLEANING	\$315.00
08/16/11	4512	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$154.35
08/23/11	4589	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
08/23/11	4602	CASELLA WASTE MANAGEMENT OF NE W YORK INC	D.O. RUBBISH REMOVAL	\$40.02
08/23/11	4638	RICHARD A. HARLEM	D.O. LEASE	\$1,809.98
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$449.91
09/13/11	4864	GANNETT SATELLITE INFORMATION NETWORK	SUBSCRIPTIONS/PUBLICATIONS	\$253.41
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.81
09/20/11	4980	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
09/20/11	4990	CASELLA WASTE MANAGEMENT OF NE W YORK INC	D.O. RUBBISH REMOVAL	\$40.02
09/20/11	5017	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$162.04
09/28/11	5083	MPW SERVICES	D.O. CLEANING	\$175.00
09/28/11	5122	RICHARD A. HARLEM	D.O. LEASE	\$1,809.98

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1830T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$540.00
04/13/11	1990T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$540.00
04/18/11	2129T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$255.00
04/27/11	2294T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$375.00
05/03/11	2480T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$45.00
05/10/11	2550T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$589.00
05/18/11	2733T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$375.00
05/24/11	2872T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$375.00
06/01/11	3058T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$375.00
06/07/11	3209T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$375.00
06/15/11	3329T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$210.00
06/21/11	3465T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$255.00
06/29/11	3600T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$705.00
07/06/11	3801T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$585.00
07/19/11	3973T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$45.00
08/16/11	4415T	SEWARD, JAMES	MEETING-ALBANY	\$45.00
08/16/11	4416T	SEWARD, JAMES	MEETING-ALBANY	\$45.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:152

April 1, 2011 to September 30, 2011

SENATOR JAMES L. SEWARD

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
08/30/11	4695T	SEWARD, JAMES	MEETING-ALBANY	\$45.00
09/08/11	4768T	SEWARD, JAMES	MEETING-ALBANY	\$45.00
09/28/11	5116T	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.SEWARD-WASHINGTON,DC	\$350.00
09/28/11	5030T	SEWARD, JAMES	MEETING-ALBANY	\$45.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/10/11	2559T	COOPER,ALISON	MEETING-MANHATTAN	\$442.00
08/16/11	4418T	PHILLIPS, BERNADETTE	LEGISLATIVE DUTIES-ONEONTA	\$88.80
08/16/11	4419T	MAHSERDJIAN,JOANNA	LEGISLATIVE DUTIES-SCHOHARIE	\$35.52

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$290,199.28

GENERAL EXPENDITURES..... \$23,237.57

TOTAL ALL EXPENSES..... \$313,436.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,653.02

NEWSLETTER..... \$0.00

BULK RATE..... \$42,330.40

TOTAL MAILING EXPENSES..... \$44,983.42

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$488.05

OFFICE SUPPLIES EXPENSES..... \$1,815.45

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:153

April 1, 2011 to September 30, 2011

SENATOR DEAN G. SKELOS

TEMPORARY PRESIDENT AND MAJORITY LEADER
CHAIR, SENATE COMMITTEE ON RULES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SKELOS, DEAN GEORGE	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
SKELOS, DEAN GEORGE	04/13/11	TEMPORARY PRESIDENT	RA	\$31,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUE, DEBORAH A	03/17/11 - 09/14/11	EXECUTIVE SECRETARY	RA	\$35,000.03
BOGARDUS, BRENT E	03/17/11 - 09/14/11	SR SP ADVISOR TO THE MAJORITY LEADER	SA	\$50,000.08
CARTER, CYNTHIA J	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$22,500.01
DIBRITA, JESSICA C	03/17/11 - 09/14/11	CONSTITUENT CASE WORKER	SA	\$6,400.00
DUFFY, TIMOTHY J	07/05/11 - 08/11/11	INTERN	TE	\$1,012.50
GUILBAULT, ROBBYANN	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$25,000.04
KAPLAN, IRENE	03/17/11 - 09/14/11	COMMUNITY RELATIONS COORDINATOR	SA	\$7,500.09
LEE, MARVIN A	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$4,923.14
LIGUORI, ELIZABETH M	03/17/11 - 09/14/11	CONSTITUENT SERVICE AIDE	RA	\$21,000.07
LOCASCIO II, THOMAS J	03/17/11 - 09/14/11	DIRECTOR DISTRICT OPERATIONS	RA	\$39,500.11
MCGRAW, PAUL B	03/17/11 - 09/14/11	CLERK	SA	\$8,500.05
SMITH, SANDRA A	03/17/11 - 09/14/11	CONSTITUENT CASE WORKER	RA	\$22,500.01
VILLACCI, IRENE V	03/17/11 - 09/14/11	COUNSEL	SA	\$6,250.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.76
04/05/11	1875	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$30.75
04/12/11	2027	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$30.89
04/18/11	2186	SODEXO, INC.	CONTINENTAL BREAKFAST FOR MEETING	\$617.40
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$294.42
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$497.70
04/27/11	2402	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
05/03/11	2499	ACCURATE FIRE EQUIPMENT CORP	D.O. SERVICE FIRE EXTINGUISHERS	\$55.00
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.89
05/10/11	2620	JAMES WATTS	D.O. CLEANING	\$400.00
05/10/11	2622	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$39.39
05/10/11	2630	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$172.00
05/24/11	2912	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$250.00
05/24/11	2941	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$305.66
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$304.10
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.92

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:154

April 1, 2011 to September 30, 2011

SENATOR DEAN G. SKELOS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$262.50
06/21/11	3504	JAMES WATTS	D.O. CLEANING	\$200.00
06/21/11	3514	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
06/29/11	3695	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.53
07/06/11	3837	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$381.68
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$313.26
07/13/11	3943	JAMES WATTS	D.O. CLEANING	\$200.00
07/13/11	3950	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$93.50
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$275.00
07/26/11	4173	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.92
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$268.00
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$308.66
08/23/11	4581	JAMES WATTS	D.O. CLEANING	\$200.00
08/23/11	4591	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$81.00
08/23/11	4635	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/13/11	4873	JAMES WATTS	D.O. CLEANING	\$200.00
09/13/11	4881	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$103.00
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.77
09/28/11	5119	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1831T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$705.00
04/05/11	1832T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$540.00
04/13/11	1992T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$870.00
04/18/11	2130T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$705.00
04/27/11	2295T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$540.00
06/01/11	3059T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$575.11
06/01/11	3060T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$375.00
06/15/11	3330T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$740.58
06/15/11	3347T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$575.39
07/12/11	3925T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,957.97
08/23/11	4541T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$210.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$320,961.11
GENERAL EXPENDITURES.....	\$31,062.20
	=====
TOTAL ALL EXPENSES.....	\$352,023.31

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:155

April 1, 2011 to September 30, 2011

SENATOR DEAN G. SKELOS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$5,075.68
NEWSLETTER.....	\$0.00
BULK RATE.....	\$84,873.87
TOTAL MAILING EXPENSES.....	\$89,949.55
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$219.70
OFFICE SUPPLIES EXPENSES.....	\$2,296.94

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:156

April 1, 2011 to September 30, 2011

SENATOR MALCOLM A. SMITH

SECRETARY OF MINORITY CONFERENCE

RANKING MEMBER, SENATE COMMITTEE ON BANKS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SMITH, MALCOLM A	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
SMITH, MALCOLM A	04/13/11	SECRETARY OF MINORITY CONFERENCE	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARTER, MONA L	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	SA	\$13,663.51
FLAKE, ROBERT R	03/17/11 - 09/14/11	CONSTITUENT LIAISON	SA	\$22,288.46
HELMS, WANDA E	03/17/11 - 07/01/11	ADMINISTRATIVE ASSISTANT	RA	\$9,423.12
HELMS, WANDA E	07/02/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	SA	\$4,846.16
HENDERSON, MEREDITH L	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$53,200.03
IRVIN, ADEIDRA M	* 04/13/11	LUMP SUM VACATION PAYMENT		\$5,076.93
MORGAN, NAIMA M	03/17/11 - 06/10/11	EXECUTIVE ASSISTANT	RA	\$9,019.27
MORGAN, NAIMA M	08/17/11	LUMP SUM VACATION PAYMENT		\$4,038.48
NICHOLS, PAUL M	03/17/11 - 09/14/11	LEGISLATIVE COUNSEL	RA	\$17,769.30
PICHARDO-ERSKINE, KATHARINE S	03/17/11 - 06/12/11	EXECUTIVE DIRECTOR/DISTRICT OFFICE	RA	\$16,692.32
PREPETIT, JESSICA	03/17/11 - 09/14/11	CONSTITUENT LIAISON	RA	\$16,500.12
SIMMONS, FRED T	03/17/11 - 09/14/11	CONSTITUENT LIAISON	SA	\$23,174.68
SIMON, LEW M	03/17/11 - 09/14/11	CONSTITUENT LIAISON	SA	\$7,500.09
SOTO, ELISABET	03/17/11 - 09/14/11	SCHEDULING DIRECTOR	RA	\$26,850.07
WHITE, TAI D	03/17/11 - 09/14/11	DISTRICT OFFICE PRESS DIRECTOR	RA	\$22,615.46

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/11	2048	CARTER PROFESSIONAL OFFICE CLEANING SVCS.	D.O. CLEANING-9 MONTHS	\$2,025.00
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES AND INSTALLATION CHARGES	\$1,690.41
04/27/11	2364	3-N DOCUMENT DESTRUCTION INC	D.O. SHREDDING SERVICE	\$793.35
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$233.10
04/27/11	2397	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$220.63
04/27/11	2400	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$368.33
05/02/11	2485Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$486.74
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.83
05/10/11	2676	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$188.99
05/11/11	2728Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$454.34
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$118.00
05/24/11	2893	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.74
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$201.04
06/01/11	3156	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$20.51
06/01/11	3164	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$127.77

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:157

April 1, 2011 to September 30, 2011

SENATOR MALCOLM A. SMITH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$207.03
06/09/11	3279Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$161.30
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$123.90
06/29/11	3693	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$29.90
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.88
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$207.03
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$129.80
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.46
08/02/11	4332	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$29.64
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$124.00
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$206.49
08/30/11	4764	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$31.56
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
09/20/11	5028	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$29.64
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$142.60
09/28/11	5167	FRANCIS LEWIS JAMAICA, LLC	D.O. LEASE- 9 MONTHS	\$34,881.76

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1833T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$705.00
04/13/11	1993T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$705.00
04/27/11	2296T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$375.00
04/27/11	2297T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$375.00
05/18/11	2734T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$375.00
05/24/11	2873T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$375.00
06/01/11	3061T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$540.00
06/15/11	3331T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$540.00
06/21/11	3466T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$540.00
06/21/11	3467T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$375.00
07/06/11	3802T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$705.00
07/12/11	3926T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$870.00
08/02/11	4252T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$375.00
08/02/11	4253T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$210.00
08/16/11	4430T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$375.00
09/08/11	4773T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$375.00
09/20/11	4944T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$375.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$303,282.97

GENERAL EXPENDITURES..... \$51,591.97

TOTAL ALL EXPENSES..... \$354,874.94

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:158

April 1, 2011 to September 30, 2011

SENATOR MALCOLM A. SMITH

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,020.34
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,020.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$161.53
OFFICE SUPPLIES EXPENSES.....	\$1,798.20

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:159

April 1, 2011 to September 30, 2011

SENATOR DANIEL L. SQUADRON

DEPUTY MINORITY FLOOR LEADER

RANKING MEMBER, SENATE COMMITTEE ON INVESTIGATIONS & GOVERNMENT OPERATIONS

RANKING MEMBER, SENATE COMMITTEE ON SOCIAL SERVICES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SQUADRON, DANIEL	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
SQUADRON, DANIEL	04/13/11	RNKG MIN MEM SEN COM INVESTIGATE, GO	RA	\$7,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLACK, STEPHANIE M *	04/27/11	LUMP SUM VACATION PAYMENT		\$815.54
CAPE, BELINDA S	06/06/11 - 09/14/11	BROOKLYN DIRECTOR	RA	\$8,369.22
CHEUNG, LANA S	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$2,000.05
COOLEY, MARY L	03/17/11 - 09/14/11	DISTRICT OFFICE DIRECTOR	RA	\$26,676.98
DELISI, ALEXANDER R	03/17/11 - 08/26/11	DIRECTOR BROOKLYN OFFICE	RA	\$16,516.98
DIAZ, ROSEMARIE	03/17/11 - 09/14/11	COMMUNITY LIAISON	RA	\$21,576.96
LEVINE, JORDAN A	03/17/11 - 09/14/11	CONSTITUENT LIAISON	SA	\$15,630.77
MCLAUGHLIN JR, MICHAEL P	03/17/11 - 07/15/11	DIRECTOR OF OPERATIONS	RA	\$16,630.84
MORGAN, DOMINIQUE A	03/17/11 - 05/01/11	SCHEDULER	RA	\$4,384.62
PHILLIPS, BURTON W	03/17/11 - 07/01/11	POLICY DIRECTOR & COUNSEL	RA	\$16,796.19
PHILLIPS, BURTON W	08/31/11	LUMP SUM VACATION PAYMENT		\$5,787.71
RASKIN, JOHN E	03/17/11 - 07/08/11	CHIEF OF STAFF	RA	\$24,761.59
RASKIN, JOHN E	09/14/11	LUMP SUM VACATION PAYMENT		\$8,538.48
ROBERTS, TIMOTHY C	04/06/11 - 09/14/11	CHIEF OF STAFF	RA	\$29,030.82
SPITALNICK, AMY R	05/01/11 - 09/14/11	COMMUNICATIONS DIRECTOR	RA	\$17,884.63
WEINBERGER, HEDY	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$12,500.02

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$21.40
04/05/11	1888	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
04/12/11	2008	WEINBERGER, HEDY	REIMBURSEMENT FOR D.O. KEYS	\$20.00
04/12/11	2032	COURIER-LIFE PUBLICATIONS	SUBSCRIPTIONS/PUBLICATIONS	\$390.00
04/12/11	2052	BUSY BEE CLEANING SERVICE	D.O. CLEANING	\$340.00
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$253.32
04/27/11	2369	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
05/03/11	2504	250 BROADWAY ASSOCIATES CORP	D.O. LOCK MAINTENANCE	\$111.32
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$36.93
05/24/11	2893	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$27.22
05/24/11	2909	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$450.67
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$132.41

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:160

April 1, 2011 to September 30, 2011

SENATOR DANIEL L. SQUADRON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$17.15
06/21/11	3515	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$23.72
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$125.07
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$16.97
08/10/11	4379	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$57.00
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$25.40
08/23/11	4593	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$57.00
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$16.25
09/28/11	5087	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$57.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
08/23/11	4542T	SQUADRON,DANIEL	LEGISLATIVE DUTIES-ALBANY	\$422.77
08/23/11	4543T	SQUADRON,DANIEL	LEGISLATIVE DUTIES-ALBANY	\$1,266.16
08/23/11	4544T	SQUADRON,DANIEL	LEGISLATIVE DUTIES-ALBANY	\$1,072.35
08/23/11	4545T	SQUADRON,DANIEL	LEGISLATIVE DUTIES-ALBANY	\$1,822.96
08/23/11	4546T	SQUADRON,DANIEL	LEGISLATIVE DUTIES-ALBANY	\$692.43
08/23/11	4547T	SQUADRON,DANIEL	LEGISLATIVE DUTIES-ALBANY	\$1,836.72
08/23/11	4548T	SQUADRON,DANIEL	LEGISLATIVE DUTIES-ALBANY	\$2,023.03
08/30/11	4708T	SQUADRON,DANIEL	LEGISLATIVE DUTIES-ALBANY	\$453.96

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/10/11	2560T	ROBERTS,TIMOTHY	IDENTIFICATION FOR PERSONNEL	\$121.50
06/01/11	3074T	SPITALNICK,AMY	IDENTIFICATION FOR PERSONNEL	\$132.30

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$274,776.37
GENERAL EXPENDITURES.....	\$12,360.98
TOTAL ALL EXPENSES.....	\$287,137.35

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,439.45
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,439.45
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$831.62
OFFICE SUPPLIES EXPENSES.....	\$772.04

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:161

April 1, 2011 to September 30, 2011

SENATOR TOBY ANN STAVISKY

VICE CHAIR OF MINORITY CONFERENCE

RANKING MEMBER, SENATE COMMITTEE ON HIGHER EDUCATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STAVISKY, TOBY ANN	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
STAVISKY, TOBY ANN	04/13/11	VICE CHAIR OF MINORITY CONFERENCE	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOT, JUDITH L	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$13,923.17
CHRISTODOULIDES, ALEXIA	03/17/11 - 09/14/11	COMMUNICATIONS DIRECTOR	RA	\$22,384.62
CORTEZ, ELLIS R	03/17/11 - 09/14/11	CONSTITUENT LIAISON	RA	\$19,500.00
DANDENEAU, JAMES S	03/17/11 - 09/14/11	SPECIAL ASSISTANT	RA	\$31,461.58
DYER, MARILYN M	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	RA	\$29,000.01
FAVILLA, MICHAEL A	03/17/11 - 09/14/11	SPECIAL ASSISTANT	RA	\$31,461.58
GUYETTE, JOHN P	03/17/11 - 09/14/11	DIRECTOR COMMUNITY AFFAIRS	RA	\$29,461.66
RAMIREZ, STEPHANIE	03/17/11 - 05/11/11	COMMUNITY LIAISON	RA	\$7,788.47
RAMIREZ, STEPHANIE	06/22/11	LUMP SUM VACATION PAYMENT		\$5,192.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.94
04/12/11	2039	THE JEWISH WEEK	SUBSCRIPTIONS/PUBLICATIONS	\$45.00
04/12/11	2054	GREEN DOG CLEANING, INC.	D.O. CLEANING	\$275.00
04/12/11	2081	MARIA & VINCENZO TORRE	D.O. LEASE- 3 MONTHS	\$6,325.71
04/18/11	2192	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$55.00
04/18/11	2247	MARIA & VINCENZO TORRE	D.O. LEASE	\$2,108.67
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$165.20
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$52.80
04/27/11	2410	MARIA & VINCENZO TORRE	D.O. LEASE	\$2,108.67
05/02/11	2485Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$193.21
05/03/11	2502	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$85.80
05/10/11	2625	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$115.34
05/10/11	2652	GREEN DOG CLEANING, INC.	D.O. CLEANING	\$220.00
05/11/11	2728Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$216.64
05/18/11	2769	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$59.79
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$16.10
05/24/11	2950	MARIA & VINCENZO TORRE	D.O. LEASE	\$2,108.67
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$166.04
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$162.07
06/09/11	3279Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$177.93
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.15

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:162

April 1, 2011 to September 30, 2011

SENATOR TOBY ANN STAVISKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$48.60
06/21/11	3516	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$55.00
06/21/11	3540	GREEN DOG CLEANING, INC.	D.O. CLEANING	\$220.00
06/29/11	3704	MARIA & VINCENZO TORRE	D.O. LEASE	\$2,108.67
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
07/06/11	3882Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$179.97
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$166.28
07/13/11	3959	GREEN DOG CLEANING, INC.	D.O. CLEANING	\$275.00
07/26/11	4160	ADVANCED PEST MANAGEMENT SERVICES INC	D.O. EXTERMINATING SERVICE	\$55.00
07/26/11	4183	MARIA & VINCENZO TORRE	D.O. LEASE	\$2,108.67
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
08/02/11	4288	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$43.70
08/02/11	4307	JEWISH PRESS	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
08/04/11	4366Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$241.34
08/10/11	4390	GREEN DOG CLEANING, INC.	D.O. CLEANING	\$220.00
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$253.67
08/23/11	4622	ADVANCED PEST MANAGEMENT SERVICES INC	D.O. EXTERMINATING SERVICE	\$55.00
08/23/11	4644	MARIA & VINCENZO TORRE	D.O. LEASE	\$2,108.67
09/07/11	4833Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$189.64
09/08/11	4790	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$269.00
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/08/11	4814	GREEN DOG CLEANING, INC.	D.O. CLEANING	\$275.00
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
09/28/11	5128	MARIA & VINCENZO TORRE	D.O. LEASE	\$2,108.67
09/28/11	5184Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$451.78

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1834T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$743.02
04/18/11	2131T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$907.06
04/27/11	2298T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$743.02
05/10/11	2551T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$578.02
05/24/11	2874T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$656.92
06/01/11	3062T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$578.02
06/15/11	3332T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$576.02
06/21/11	3468T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$436.18
06/29/11	3601T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$578.02
07/06/11	3813T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$1,485.66
07/19/11	4012T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$1,073.02
08/10/11	4345T	STAVISKY,TOBY ANN	MEETING-MANHATTAN	\$64.71

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$240,798.37
GENERAL EXPENDITURES.....	\$34,697.31
	=====
TOTAL ALL EXPENSES.....	\$275,495.68

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:163

April 1, 2011 to September 30, 2011

SENATOR TOBY ANN STAVISKY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,190.66
NEWSLETTER.....	\$0.00
BULK RATE.....	\$9,597.38
TOTAL MAILING EXPENSES.....	\$10,788.04
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$42.50
OFFICE SUPPLIES EXPENSES.....	\$1,082.73

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:164

April 1, 2011 to September 30, 2011

SENATOR ANDREA STEWART-COUSINS

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STEWART-COUSINS, ANDREA A	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
STEWART-COUSINS, ANDREA A	04/13/11	ASSNT MIN LEADER FOR CONFERENCE OPS	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRANDON, SYMRA D	03/17/11 - 09/14/11	SPECIAL ASSISTANT	RA	\$13,031.55
GLAZER, MARY KATE	03/17/11 - 09/14/11	LEGISLATIVE DIRECTOR	RA	\$27,500.07
GRELICK, SUSAN J	03/17/11 - 09/14/11	COUNSEL	RA	\$25,000.04
HEGT, BRIAN D	03/17/11 - 05/25/11	DEPUTY DIRECTOR OF LEGISLATION	RA	\$9,519.24
JOHNSON, CHRISTOPHER A	03/17/11 - 09/14/11	DEPUTY CHIEF OF STAFF	RA	\$26,531.53
JOHNSON, CORTNE A	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$18,000.06
LACROIX, MIRIAM D	03/17/11 - 09/14/11	CONSTITUENT SERVICES LIAISON	SA	\$7,500.09
MAGLOTT, STEPHEN A	03/17/11 - 09/14/11	DIRECTOR OF CORRESPONDENCE	SA	\$20,531.51
MORRIS, JANIS M	03/17/11 - 09/14/11	DIRECTOR OF CONSTITUENT SERVICES	SA	\$7,500.09
PREMO, MICHAEL T	03/17/11 - 07/29/11	CHIEF OF STAFF	RA	\$28,465.37
PREMO, MICHAEL T	09/28/11	LUMP SUM VACATION PAYMENT		\$1,370.01
TOMLIN, JOHN L	03/17/11 - 09/14/11	COMMUNITY LIAISON	RA	\$22,500.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.63
04/12/11	2053	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
04/18/11	2222	NEW WATERFRONT DELI INC	SUBSCRIPTIONS/PUBLICATIONS	\$86.25
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$175.89
04/27/11	2442	HUDSON VIEW BUILDING #3, LLC	D.O. LEASE	\$3,416.67
05/03/11	2523	HUDSON VIEW BLDG# 3 LLC	D.O. ELECTRIC SERVICE-9 MONTHS	\$17,569.90
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.27
05/10/11	2651	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
05/18/11	2807	NEW WATERFRONT DELI INC	SUBSCRIPTIONS/PUBLICATIONS	\$78.75
05/24/11	2982	HUDSON VIEW BUILDING #3, LLC	D.O. LEASE	\$3,416.67
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$175.03
06/01/11	3163	HUDSON VIEW BUILDING #3, LLC	D.O. ELECTRIC SERVICE	\$1,557.18
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$171.61
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.61
06/14/11	3400	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
06/21/11	3542	NEW WATERFRONT DELI INC	SUBSCRIPTIONS/PUBLICATIONS	\$78.75
06/21/11	3557	HUDSON VIEW BUILDING #3, LLC	D.O. ELECTRIC SERVICE	\$748.45
06/29/11	3737	HUDSON VIEW BUILDING #3, LLC	D.O. LEASE	\$3,416.67

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:165

April 1, 2011 to September 30, 2011

SENATOR ANDREA STEWART-COUSINS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.80
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$173.59
07/13/11	3958	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
07/19/11	4079	NEW WATERFRONT DELI INC	SUBSCRIPTIONS/PUBLICATIONS	\$83.50
07/19/11	4101	HUDSON VIEW BUILDING #3, LLC	D.O. ELECTRIC SERVICE	\$700.66
07/26/11	4216	HUDSON VIEW BUILDING #3, LLC	D.O. LEASE	\$3,416.67
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.64
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$171.67
08/16/11	4497	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
08/16/11	4521	HUDSON VIEW BUILDING #3, LLC	D.O. ELECTRIC SERVICE	\$1,062.73
08/23/11	4616	NEW WATERFRONT DELI INC	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
08/23/11	4677	HUDSON VIEW BUILDING #3, LLC	D.O. LEASE	\$3,416.67
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.39
09/20/11	5004	NEW WATERFRONT DELI INC	SUBSCRIPTIONS/PUBLICATIONS	\$92.00
09/28/11	5161	HUDSON VIEW BUILDING #3, LLC	D.O. LEASE	\$3,416.67

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1835T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$700.88
04/05/11	1836T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$865.88
04/13/11	2004T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$865.88
04/27/11	2299T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$700.88
05/18/11	2735T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$700.88
05/18/11	2736T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$700.88
06/01/11	3063T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$697.08
06/01/11	3064T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$700.88
06/15/11	3333T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$535.88
06/29/11	3602T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$535.48
07/06/11	3803T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$536.16
07/06/11	3804T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$1,025.89
07/26/11	4109T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$1,027.46
08/30/11	4709T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$214.77

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$258,074.54
GENERAL EXPENDITURES.....	\$55,645.17
TOTAL ALL EXPENSES.....	=====
	\$313,719.71

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:166

April 1, 2011 to September 30, 2011

SENATOR ANDREA STEWART-COUSINS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,223.69
NEWSLETTER.....	\$0.00
BULK RATE.....	\$12,592.68
TOTAL MAILING EXPENSES.....	\$13,816.37
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$65.37
OFFICE SUPPLIES EXPENSES.....	\$891.08

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:167

April 1, 2011 to September 30, 2011

SENATOR ANTOINE M. THOMPSON

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/11	2244	NIAGARA MOHAWK POWER CORP SUBY	OF NATIONAL D.O. ELECTRIC SERVICE-DECEMBER 2010	\$317.63

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$0.00

GENERAL EXPENDITURES..... \$317.63

TOTAL ALL EXPENSES..... \$317.63

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

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

OFFICE SUPPLIES EXPENSES..... \$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:168

April 1, 2011 to September 30, 2011

SENATOR DAVID J. VALESKY

CHAIR, SENATE COMMITTEE ON AGING

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
VALESKY, DAVID J	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
VALESKY, DAVID J	04/13/11	CHAIR, SENATE COMMITTEE ON AGING	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BONGIORNO, ADRIANO C	03/17/11 - 09/14/11	LEGISLATIVE COORDINATOR	RA	\$29,000.01
BUTLER, SCOTT R	03/17/11 - 09/14/11	SPECIAL ASSISTANT	RA	\$22,000.03
CORGEL, PAUL J	03/17/11 - 09/14/11	CONSTITUENT SERVICES ASSISTANT	RA	\$14,500.07
DECERCE, JESSICA A	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$40,000.09
MARTINO, JESSICA A	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$17,500.08
REDICK, CHERYL L	03/17/11 - 06/20/11	ADMINISTRATIVE ASSISTANT	SA	\$9,049.60
REDICK, CHERYL L	08/17/11	LUMP SUM VACATION PAYMENT		\$1,342.98
TITUS, MEGHAN M	03/17/11 - 09/14/11	DIRECTOR OF OPERATIONS/CONST SVS.	RA	\$30,000.10
TSAMARDINOS, JANE E	03/17/11 - 09/14/11	LEGISLATIVE COUNSEL	RA	\$30,000.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.74
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$137.38
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.88
05/18/11	2778	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$261.00
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$134.40
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$136.42
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.90
06/14/11	3371	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS- 1 YEAR	\$1,495.86
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.83
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$136.80
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.57
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$131.95
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1837T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$544.44
04/05/11	1860T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$589.44
04/18/11	2132T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$664.44
04/18/11	2133T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$379.44

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:169

April 1, 2011 to September 30, 2011

SENATOR DAVID J. VALESKY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/27/11	2300T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$379.44
05/18/11	2737T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$499.44
05/24/11	2875T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$499.44
06/01/11	3065T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$499.44
06/07/11	3210T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$499.44
06/15/11	3334T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$334.44
06/21/11	3469T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$334.44
06/29/11	3620T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$829.44
07/06/11	3814T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$829.44
09/28/11	5045T	VALESKY, DAVID	MEETING-ALBANY	\$169.44

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$242,518.03

GENERAL EXPENDITURES..... \$9,640.04

TOTAL ALL EXPENSES..... \$252,158.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$716.90

NEWSLETTER..... \$28,350.01

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$29,066.91

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$335.96

OFFICE SUPPLIES EXPENSES..... \$762.33

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:170

April 1, 2011 to September 30, 2011

SENATOR CATHARINE M. YOUNG

LIASON TO THE EXECUTIVE BRANCH
CHAIR, SENATE COMMITTEE ON HOUSING
CHAIR, LEGISLATIVE COMMISSION ON THE DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
YOUNG, CATHARINE M	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
YOUNG, CATHARINE M	04/13/11	CHAIR, SENATE COMMITTEE ON HOUSING	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUMICK, DEBORAH A	03/17/11 - 09/14/11	CONSTITUENT SPECIALIST	RA	\$15,000.05
DRISCOLL, ROBERT M	03/17/11 - 09/14/11	CORRESPONDENCE SPECIALIST	RA	\$13,500.00
FILLGROVE, GEORGE L	03/17/11 - 09/14/11	CONSTITUENT RELATIONS MANAGER	RA	\$16,500.12
GRONEMEIER, DARRELL F	03/17/11 - 09/14/11	DISTRICT COMMUNICATIONS COORDINATOR	RA	\$18,000.06
HARTLEY, HEIDI M	03/17/11 - 09/14/11	POLICY & RESEARCH ASSISTANT	RA	\$14,500.07
HEANEY, WILLIAM J	03/17/11 - 09/14/11	COMMUNITY LIAISON	SA	\$6,057.69
JAMES, CHAZ R	05/18/11 - 08/11/11	STUDENT AIDE	TE	\$1,412.82
JEUNE, JESSICA E	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$32,500.00
KENSEY, GRACE H	03/17/11 - 09/14/11	CONSTITUENT SPECIALIST	RA	\$11,500.06
KIMBALL JR, RICHARD A	04/28/11 - 09/14/11	CONSTITUENT SPECIALIST	SA	\$11,000.00
LEVEN, NANCY L	03/26/11 - 04/01/11	COMMUNITY LIAISON	TE	\$70.00
LOUSER, JOYCE A	03/17/11 - 09/14/11	OFFICE COORDINATOR	SA	\$6,000.02
MADDALLA, CAROLE R	03/17/11 - 09/14/11	OFFICE COORDINATOR	RA	\$18,000.06
MULDOWNEY, KEVIN J	03/17/11 - 09/14/11	CONSTITUENT RELATIONS SPECIALIST	SA	\$10,000.12
NIANIATUS, CHRISTA M	05/31/11 - 08/15/11	STUDENT AIDE	TE	\$1,315.88
ROSSI, TERESA R	03/17/11 - 09/14/11	COUNSEL	SA	\$36,923.14
SIRIANNI, JULIE A	03/17/11 - 09/14/11	CONSTITUENT SPECIALIST	RA	\$15,000.05
SLAYTON, LUKE T	03/17/11 - 09/14/11	DIRECTOR OF CORRESPONDENCE	RA	\$16,000.01
STASIEROWSKI, KARA L	03/17/11 - 09/14/11	SECRETARY	RA	\$12,500.02
TOOMEY, DANIEL P	03/17/11 - 09/14/11	DIRECTOR OF COMMUNICATIONS	RA	\$25,000.04
VANSTROM, LISA A	03/17/11 - 09/14/11	CONSTITUENT SPECIALIST	SA	\$15,333.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$35.13
04/12/11	2019	WINDSTREAM	D.O. TELEPHONE SERVICES	\$202.00
04/12/11	2079	PARK CENTRE DEVELOPMENT, INC.	D.O. ELECTRIC AND GAS SERVICE-4 MONTHS	\$2,774.01
04/18/11	2184	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$474.53
04/18/11	2198	AGNES KUHN	D.O. CLEANING	\$120.00
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$189.58
04/27/11	2415	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$947.55
04/27/11	2423	BRIAN TAYLOR	D.O. LEASE	\$1,033.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:171

April 1, 2011 to September 30, 2011

SENATOR CATHARINE M. YOUNG

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/03/11	2502	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$74.26
05/03/11	2509	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$41.80
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$51.87
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$20.00
05/18/11	2792	AGNES KUHN	D.O. CLEANING	\$120.00
05/24/11	2890	WINDSTREAM	D.O. TELEPHONE SERVICES	\$191.33
05/24/11	2954	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$947.55
05/24/11	2962	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$173.59
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$174.89
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.29
06/29/11	3631	WINDSTREAM	D.O. TELEPHONE SERVICES	\$174.08
06/29/11	3663	AGNES KUHN	D.O. CLEANING	\$150.00
06/29/11	3708	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$947.55
06/29/11	3717	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$40.48
07/06/11	3837	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS- 1 YEAR	\$1,070.21
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES	\$174.78
07/19/11	4029	WINDSTREAM	D.O. TELEPHONE SERVICES	\$176.83
07/19/11	4059	AGNES KUHN	D.O. CLEANING	\$120.00
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$22.00
07/26/11	4187	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$947.55
07/26/11	4196	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$46.92
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$180.71
08/16/11	4452	WINDSTREAM	D.O. TELEPHONE SERVICES	\$165.28
08/16/11	4479	AGNES KUHN	D.O. CLEANING	\$150.00
08/23/11	4648	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$947.55
08/23/11	4657	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
09/20/11	4969	WINDSTREAM	D.O. TELEPHONE SERVICES	\$174.68
09/20/11	4972	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$45.49
09/20/11	4989	AGNES KUHN	D.O. CLEANING	\$120.00
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$29.90
09/28/11	5132	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$947.55
09/28/11	5141	BRIAN TAYLOR	D.O. LEASE	\$1,033.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/13/11	1994T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$1,155.00
04/13/11	1995T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$870.00
04/18/11	2134T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$705.00
04/27/11	2301T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$988.00
05/10/11	2552T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$540.00
05/18/11	2738T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$705.00
06/01/11	3066T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$495.00
06/07/11	3211T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$660.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:172

April 1, 2011 to September 30, 2011

SENATOR CATHARINE M. YOUNG

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
06/07/11	3212T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$495.00
06/15/11	3335T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$495.00
06/21/11	3470T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$495.00
07/06/11	3815T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$870.00
07/12/11	3927T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$990.00
08/10/11	4353T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$375.00
08/10/11	4354T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$330.00
08/10/11	4355T	YOUNG, CATHARINE	MEETING-ALBANY	\$495.00
08/30/11	4717T	YOUNG, CATHARINE	MEETING-ALBANY	\$495.00
08/30/11	4718T	YOUNG, CATHARINE	MEETING-ALBANY	\$330.00
09/13/11	4849T	YOUNG, CATHARINE	MEETING-ALBANY	\$330.00
09/13/11	4850T	YOUNG, CATHARINE	MEETING-ALBANY	\$330.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/27/11	2316T	JEUNE, JESSICA	MEETING-SYRACUSE	\$195.56
06/01/11	3075T	JAMES, CHAZ	IDENTIFICATION FOR PERSONNEL	\$293.76
07/26/11	4124T	ROSSI, TERESA	MEETING-MANHATTAN	\$163.00
08/23/11	4553T	JEUNE, JESSICA	CONFERENCE-COOPERSTOWN	\$152.15
08/23/11	4529T	DRISCOLL, ROBERT	LEGISLATIVE DUTIES-BUFFALO	\$92.30
08/23/11	4530T	SIRIANNI, JULIE	LEGISLATIVE DUTIES-BUFFALO	\$87.14
09/08/11	4775T	JEUNE, JESSICA	MEETING-SYRACUSE	\$151.71
09/13/11	4854T	ROSSI, TERESA	CONFERENCE-HAMBURG	\$561.85

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$345,238.68
GENERAL EXPENDITURES.....	\$33,546.35
	=====
TOTAL ALL EXPENSES.....	\$378,785.03

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$7,239.44
NEWSLETTER.....	\$0.00
BULK RATE.....	\$31,060.69
TOTAL MAILING EXPENSES.....	\$38,300.13
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$245.32
OFFICE SUPPLIES EXPENSES.....	\$2,978.01

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:173

April 1, 2011 to September 30, 2011

SENATOR LEE M. ZELDIN

CHAIR, SENATE COMMITTEE ON CONSUMER PROTECTION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ZELDIN, LEE M	03/31/11 - 09/28/11	MEMBER	RA	\$39,749.97
ZELDIN, LEE M	04/13/11	CHAIR SEN COMM ON CONSUMER PROTECT	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANZIANO, KENNETH M	03/17/11 - 09/14/11	COMMUNICATIONS COORDINATOR	RA	\$18,000.06
ARLOTTA, CHRISTOPHER J	03/17/11 - 05/22/11	LEGISLATIVE AIDE	SA	\$1,450.40
ARLOTTA, CHRISTOPHER J	05/23/11 - 09/14/11	LEGISLATIVE AIDE	RA	\$10,370.49
CASEY, MOLLY C	03/04/11 - 08/16/11	LEGISLATIVE AIDE	TE	\$8,150.00
CROCI, THOMAS D	03/17/11 - 06/29/11	DISTRICT DIRECTOR	RA	\$17,500.00
CROCI, THOMAS D	06/30/11 - 09/14/11	DISTRICT DIRECTOR	SA	\$15,000.00
CURCIO, PHILIP L	03/17/11 - 09/14/11	LEGAL ANALYST	SA	\$10,830.84
DOYLE, WILLIAM J	03/17/11 - 09/14/11	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$22,469.36
FLYNN, CAITLIN M	07/05/11 - 08/03/11	INTERN	TE	\$1,296.00
FOX, LISA A	03/17/11 - 09/14/11	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$5,500.04
GREENBERG, ZACHARY S	06/01/11 - 08/18/11	INTERN	TE	\$2,560.00
HINTON, FRANCINE A	03/17/11 - 09/14/11	SR CONSTITUENT SERVICES REP	RA	\$27,500.07
MANZELLA, DANIEL S	03/17/11 - 06/30/11	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$4,065.50
MOLLUSO, CHRISTOPHER M	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$46,000.11
MORELLO, KEVIN J	03/17/11 - 09/14/11	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$16,500.12
MURPHY, ELIZABETH A	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	SA	\$3,992.71
POVINELLI, MARCUS R	03/17/11 - 09/14/11	DEPUTY CHIEF OF STAFF	RA	\$30,000.10
SULLIVAN, CEIN O	03/17/11 - 09/14/11	CONSTITUENT REPRESENTATIVE	RA	\$20,596.22
VAVRICKA, LINDA D	03/17/11 - 09/14/11	ADMINISTRATIVE AIDE	SA	\$13,432.79

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1873	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.23
04/21/11	2010	VERIZON	D.O. TELEPHONE SERVICES	\$144.40
05/10/11	2615	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.38
06/01/11	3092	VERIZON	D.O. TELEPHONE SERVICES	\$133.61
06/01/11	3167	GERALD M O'SHEA	D.O. LEASE- 2 MONTHS	\$3,870.97
06/07/11	3224	VERIZON	D.O. TELEPHONE SERVICES	\$146.51
06/14/11	3364	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.87
06/21/11	3562	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$8.98
06/21/11	3563	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$7.02
06/29/11	3753	GERALD M O'SHEA	D.O. LEASE	\$2,500.00
07/06/11	3831	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.98
07/12/11	3937	VERIZON	D.O. TELEPHONE SERVICES AND INSTALLATION CHARGES	\$1,168.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:174

April 1, 2011 to September 30, 2011

SENATOR LEE M. ZELDIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/19/11	4104	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$30.08
07/19/11	4105	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$90.89
07/26/11	4232	GERALD M O'SHEA	D.O. LEASE	\$2,500.00
08/02/11	4273	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.99
08/16/11	4448	VERIZON	D.O. TELEPHONE SERVICES	\$254.52
08/16/11	4500	GERALD M O'SHEA	D.O. SIGN PERMIT FEE	\$32.00
08/16/11	4525	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$25.16
08/16/11	4526	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$368.09
08/23/11	4619	FIORI ENTERPRISES INC	D.O. CLEANING	\$150.00
08/23/11	4620	CITYWIDE COMMERCIALSERVICES	D.O. LOCK MAINTENANCE	\$627.00
08/23/11	4693	GERALD M O'SHEA	D.O. LEASE	\$2,500.00
08/30/11	4721	THE WALL STREET JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$374.40
09/08/11	4812	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/08/11	4819	NYP HOLDINGS, INC DBA/NEW YORK POST	SUBSCRIPTIONS/PUBLICATIONS	\$259.48
09/08/11	4821	EAST END SIGN DESIGN INC.	D.O. SIGN MAINTENANCE	\$325.00
09/13/11	4930	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$23.80
09/13/11	4931	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$416.29
09/20/11	5007	FIORI ENTERPRISES INC	D.O. CLEANING	\$200.00
09/28/11	5066	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$561.60
09/28/11	5178	GERALD M O'SHEA	D.O. LEASE	\$2,500.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/05/11	1838T	ZELDIN, LEE	LEGISLATIVE DUTIES-ALBANY	\$610.81
04/05/11	1839T	ZELDIN, LEE	LEGISLATIVE DUTIES-ALBANY	\$939.90
04/05/11	1840T	ZELDIN, LEE	LEGISLATIVE DUTIES-ALBANY	\$944.70
04/05/11	1841T	ZELDIN, LEE	LEGISLATIVE DUTIES-ALBANY	\$776.09
04/18/11	2135T	ZELDIN, LEE	LEGISLATIVE DUTIES-ALBANY	\$1,104.90
04/18/11	2136T	ZELDIN, LEE	LEGISLATIVE DUTIES-ALBANY	\$940.81
06/01/11	3067T	ZELDIN, LEE	LEGISLATIVE DUTIES-ALBANY	\$775.81
06/01/11	3068T	ZELDIN, LEE	LEGISLATIVE DUTIES-ALBANY	\$780.61
06/01/11	3069T	ZELDIN, LEE	LEGISLATIVE DUTIES-ALBANY	\$775.81
06/01/11	3070T	ZELDIN, LEE	LEGISLATIVE DUTIES-ALBANY	\$774.62
07/19/11	4013T	ZELDIN, LEE	LEGISLATIVE DUTIES-ALBANY	\$773.43
07/19/11	4014T	ZELDIN, LEE	LEGISLATIVE DUTIES-ALBANY	\$780.61
07/19/11	4015T	ZELDIN, LEE	LEGISLATIVE DUTIES-ALBANY	\$610.81
07/19/11	4016T	ZELDIN, LEE	LEGISLATIVE DUTIES-ALBANY	\$779.70
07/19/11	4017T	ZELDIN, LEE	LEGISLATIVE DUTIES-ALBANY	\$1,107.61
08/02/11	4258T	ZELDIN, LEE	LEGISLATIVE DUTIES-ALBANY	\$1,320.28
09/13/11	4861T	ZELDIN, LEE	LEGISLATIVE DUTIES-ALBANY	\$946.56

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/13/11	1997T	SULLIVAN, CEIN	IDENTIFICATION FOR PERSONNEL	\$230.40
04/27/11	2317T	POVINELLI, MARCUS	LEGISLATIVE DUTIES-SHIRLEY	\$311.66

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:175

April 1, 2011 to September 30, 2011

SENATOR LEE M. ZELDIN

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$324,339.78
------------------------------------	--------------

GENERAL EXPENDITURES.....	\$34,659.34
---------------------------	-------------

TOTAL ALL EXPENSES.....	=====	\$358,999.12
-------------------------	-------	--------------

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,568.63
------------------	------------

NEWSLETTER.....	\$0.00
-----------------	--------

BULK RATE.....	\$51,616.55
----------------	-------------

TOTAL MAILING EXPENSES.....	\$55,185.18
-----------------------------	-------------

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$109.75
----------------------------------------------------	----------

OFFICE SUPPLIES EXPENSES.....	\$2,778.86
-------------------------------	------------

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:176

April 1, 2011 to September 30, 2011

MAJ COUNSEL/PROGRAM/COMMITTEE STAFF

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
OLIVER, BERNADETTE L	*	04/13/11	LUMP SUM VACATION PAYMENT	\$2,494.66
* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011				

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$2,494.66
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$2,494.66

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

Page:177

April 1, 2011 to September 30, 2011

MAJ INTERGOVERNMENTAL RELATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
DUFFY, KAREN P	*	04/13/11	LUMP SUM VACATION PAYMENT		\$4,045.00
KROO, DANIELLE B	*	04/27/11	LUMP SUM VACATION PAYMENT		\$1,840.39
SINGH, GURPAL		07/06/11	LUMP SUM VACATION PAYMENT		\$4,592.51
SINGH, GURPAL	*		COORDINATOR	RA	\$5,288.48
* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011					

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$15,766.38

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$15,766.38

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..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:178

April 1, 2011 to September 30, 2011

MAJORITY FISCAL INTEGRITY OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
BEERWYK, DAWN M	*	04/13/11	LUMP SUM VACATION PAYMENT		\$1,292.31
HEATH, CHRISTINA S	*	04/27/11	LUMP SUM VACATION PAYMENT		\$2,615.19
PEEK, ASIA N	*	04/27/11	LUMP SUM VACATION PAYMENT		\$2,089.04
ROONEY, FRANCIS S	*	04/27/11	LUMP SUM VACATION PAYMENT		\$7,539.60

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$13,536.14

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$13,536.14

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

Page:179

April 1, 2011 to September 30, 2011

MAJORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CUMMINGS, KELLIANN	03/17/11 - 09/14/11	DR OF COMMUNICATIONS FOR THE MAJORIT	RA	\$70,000.06
FITZGERALD, SALLY K	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	RA	\$27,500.07
GUTBRODT, BETTY JEAN	03/17/11 - 09/14/11	LCA PRESS ASSISTANT	RA	\$20,000.11
HANSEN, MARK E	03/17/11 - 09/14/11	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$60,000.07
HUTCHINS, ZACHARY S	03/17/11 - 09/14/11	DIRECTOR OF NEW MEDIA COMMUNICATIONS	RA	\$31,500.04
MOKHIBER, JESSICA A	03/17/11 - 09/14/11	PRESS AIDE	RA	\$23,261.60
REALE, THOMAS A	03/17/11 - 09/14/11	NEW MEDIA SPECIALIST	RA	\$18,415.42
REIF, SCOTT M	03/17/11 - 09/14/11	PRESS SECR TO MAJ LDR & MAJ CONF	RA	\$47,500.05
WREN, MAUREEN F	03/17/11 - 09/14/11	SENIOR PRESS AIDE	RA	\$30,530.80

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/03/11	2498	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47
05/03/11	2502	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$154.74
05/03/11	2508	NY CAPITOLWIRE LLC	ON-LINE COMPUTER SERVICES	\$3,000.00
05/10/11	2636	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$665.10
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$367.70
05/24/11	2895	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47
06/07/11	3264	CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$167.40
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$386.75
06/29/11	3638	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$372.60
08/02/11	4274	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$269.00
08/02/11	4275	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47
08/10/11	4369	LONG ISLAND BUSINESS NEWS	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$59.00
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$393.25
08/30/11	4728	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47
09/13/11	4902	CITIBANK NA	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$12.40
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$392.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/16/11	4442T	REIF, SCOTT	MEETING-BINGHAMTON	\$155.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$328,708.22
GENERAL EXPENDITURES.....	\$8,168.39
	=====
TOTAL ALL EXPENSES.....	\$336,876.61

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:180

April 1, 2011 to September 30, 2011

MAJORITY COMMUNICATIONS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$64.47
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$64.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$94.57
OFFICE SUPPLIES EXPENSES.....	\$340.42

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:181

April 1, 2011 to September 30, 2011

MAJORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	03/17/11 - 09/14/11	DEPUTY DIR. MAJORITY CONFERENCE SVCS	RA	\$41,000.05
CONWAY, JOSEPH E	03/17/11 - 09/14/11	DIR MAJORITY CONFEREN	RA	\$70,000.06
COOK, MICHAEL R	03/17/11 - 09/14/11	INTERNET COMMUNICATIONS MANAGER	RA	\$38,500.02
COSTELLO, JON D	03/17/11 - 09/14/11	DEPUTY DIR. MAJORITY CONFERENCE SVCS	RA	\$41,000.05
CRUMB, KEVIN L	03/17/11 - 09/14/11	COORDINATOR	RA	\$20,515.45
GORMAN, BRYAN J	03/17/11 - 09/14/11	COORDINATOR	RA	\$28,730.79
JAMISON, MICHAEL A	03/17/11 - 09/14/11	COORDINATOR	RA	\$21,000.07
JANESKI, KAYLA M	03/17/11 - 09/14/11	CONFERENCE TECHNOLOGY COORDINATOR	RA	\$20,838.53
JOHNSON, OWEN H	03/17/11 - 09/14/11	RESEARCH ASSISTANT	RA	\$32,500.00
LAYTON, BRENDON F	03/17/11 - 09/14/11	TECHNOLOGY SPECIALIST	RA	\$23,500.10
LEWIS, DAVID L	03/17/11 - 05/11/11	COUNSEL TO THE MAJORITY LEADER	SA	\$21,538.48
LOVE, RYAN M	03/17/11 - 09/14/11	INFORMATION TECHNOLOGY SPECIALIST	RA	\$27,500.07
MCKENNA, CHRISTOPHER G	03/17/11 - 09/14/11	COMMUNITY OUTREACH DIRECTOR	RA	\$67,500.03
MCNAB, KEITH B	03/17/11 - 09/14/11	INFORMATION TECHNOLOGY SPECIALIST	RA	\$40,000.09
PACK, CHRISTOPHER M	03/17/11 - 09/14/11	COORDINATOR	SA	\$27,500.07
PEEK, DONNA R	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	RA	\$27,384.68
PRIEST, EMMANUEL L	03/17/11 - 09/14/11	DEPUTY DIRECTOR OF PUBLIC AFFAIRS	RA	\$18,713.52
SELYUZHITSKAYA, TATYANA	07/13/11 - 09/14/11	ASSISTANT COORDINATOR	RA	\$5,992.71
VERDILE, MARK A	03/17/11 - 09/14/11	AUDIO VISUAL COORDINATOR	RA	\$32,000.02
WATSON, BRIAN C	03/17/11 - 09/14/11	COORDINATOR	SA	\$22,000.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/10/11	2636	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$395.50
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$207.20
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$218.05
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$216.20
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$144.50
09/28/11	5071	MICROKNOWLEDGE INC	TRAINING-K. MCNAB & K. JANESKI	\$598.00
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$159.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/27/11	2319T	VERDILE, MARK	LEGISLATIVE DUTIES-MANHATTAN	\$196.00
05/10/11	2561T	VERDILE, MARK	LEGISLATIVE DUTIES-MANHATTAN	\$135.50
06/29/11	3605T	VERDILE, MARK	LEGISLATIVE DUTIES-WATERTOWN	\$389.91
08/02/11	4255T	VERDILE, MARK	LEGISLATIVE DUTIES-ELMONT	\$480.12
08/02/11	4256T	WATSON,BRIAN	MEETING-WESTBURY	\$853.13
08/10/11	4360T	PACK,CHRISTOPHER	MEETING-LOCKPORT	\$471.60
08/16/11	4435T	CRUMB,KEVIN	MEETING-UTICA	\$107.43
08/16/11	4436T	VERDILE, MARK	LEGISLATIVE DUTIES-SYRACUSE	\$406.60

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:182

April 1, 2011 to September 30, 2011

MAJORITY CONFERENCE SERVICES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/13/11	4862T	MCKENNA, CHRISTOPHER	MEETING-OGDENSBURG	\$475.48
09/20/11	4948T	VERDILE, MARK	LEGISLATIVE DUTIES-SYRACUSE	\$286.99
09/29/11	5049T	VERDILE, MARK	LEGISLATIVE DUTIES-WATERTOWN	\$295.08

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$627,714.82

GENERAL EXPENDITURES..... \$6,036.29

TOTAL ALL EXPENSES.....
===== \$633,751.11

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$3,871.20

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$3,871.20

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$179.48

OFFICE SUPPLIES EXPENSES..... \$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:183

April 1, 2011 to September 30, 2011

MAJORITY COUNSEL/PROGRAM OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AKCHURINA, ZAMIRA	03/17/11 - 09/14/11	PROGRAM ANALYST	SA	\$27,288.53
BRESLIN, MOLLY A	03/17/11 - 09/14/11	ASSISTANT COUNSEL	RA	\$25,000.04
BURMAN, DIANE	03/17/11 - 09/14/11	COUNSEL TO THE SEN MAJORITY CONF	RA	\$70,000.06
BURTON, KATHLEEN E	03/17/11 - 09/14/11	CLERK	RA	\$24,807.73
CASEY JR, JOHN T	03/07/11 - 06/24/11	PARLIAMENTARIAN	TE	\$17,212.50
CASSCLES, J STEPHEN	03/17/11 - 09/14/11	COUNSEL	RA	\$42,500.12
CLENAHAN, BRYAN M	03/17/11 - 09/14/11	COUNSEL	RA	\$42,692.36
COLEMAN, KATHRYN J	03/17/11 - 09/14/11	ASSISTANT COUNSEL	RA	\$26,865.45
COTRONA, MARY ROBYN	03/17/11 - 09/14/11	ASSISTANT COUNSEL	RA	\$36,634.68
ELSBREE, JEFFREY L	03/17/11 - 05/25/11	RESEARCH CLERK	RA	\$6,348.40
FARLEY, ROBERT T	03/17/11 - 09/14/11	ASSISTANT COUNSEL	RA	\$55,000.01
FERRINI, NANCYLYNN S	03/17/11 - 09/14/11	ASSISTANT COUNSEL	RA	\$42,500.12
GARVEY, ELIZABETH C	03/17/11 - 09/14/11	FIRST ASSISTANT COUNSEL	RA	\$59,076.86
GIBBON, ROBERT W	03/17/11 - 09/14/11	ASSISTANT COUNSEL	RA	\$31,750.00
GRAVES, JONATHAN L	03/17/11 - 09/14/11	CLERK	RA	\$17,096.22
GRUENBERG, DAVID L	03/17/11 - 09/14/11	ASSISTANT COUNSEL TO THE MAJORITY	SA	\$15,000.05
GUILIANO, LOUISE B	03/17/11 - 09/14/11	CLERK	RA	\$27,500.07
KASOW, JILLIAN D	07/14/11 - 09/14/11	ASSISTANT COUNSEL	RA	\$8,461.56
KEMPTER, ELIZABETH A	03/17/11 - 07/06/11	HEALTH PROJECT COORDINATOR	SA	\$6,077.00
KEMPTER, ELIZABETH A	07/07/11 - 09/14/11	HEALTH PROJECT COORDINATOR	RA	\$8,000.02
KOSINSKI, PETER S	03/17/11 - 09/14/11	SPECIAL COUNSEL TO THE SENATE	SA	\$65,000.00
KUKENBERGER, AMY R	08/10/11 - 08/31/11	LEGAL RESEARCH ANALYST	TE	\$1,309.00
LEWIS, DAVID L	05/12/11 - 09/14/11	COUNSEL TO THE MAJORITY LEADER	SA	\$48,461.58
MCALLISTER, RYAN T	03/17/11 - 09/14/11	ASSISTANT COUNSEL	RA	\$41,846.28
MCGOWAN, CAITLIN M	03/17/11 - 07/01/11	COUNSEL	RA	\$17,346.20
MCGOWAN, CAITLIN M	08/31/11	LUMP SUM VACATION PAYMENT		\$3,234.43
ONEILL, BARBARA M	03/17/11 - 09/14/11	COMMITTEE DIRECTOR	RA	\$43,846.22
PENDERGAST, KATHERINE E	03/17/11 - 09/14/11	DR. OF MAJORITY APPOINTMENTS	RA	\$37,307.72
PIZZOLA, LORRIE L	03/17/11 - 09/14/11	PROGRAM ANALYST	RA	\$36,057.76
RATHBUN, BRANDON P	03/07/11 - 08/26/11	LEGAL RESEARCH ANALYST	TE	\$7,854.00
REDMOND, ROSALINDA	03/17/11 - 06/22/11	ADMINISTRATIVE ASSISTANT	SA	\$7,542.39
REDMOND, ROSALINDA	08/31/11	LUMP SUM VACATION PAYMENT		\$773.35
REILLY, JANET L	03/17/11 - 08/09/11	MAJORITY LEGISLATIVE OPS COORDINATOR	SA	\$24,000.08
RICHARDSON, ADAM C	03/17/11 - 09/14/11	ASSISTANT COUNSEL	RA	\$45,000.02
RILEY, JOHN F	03/17/11 - 09/14/11	CLERK	RA	\$17,230.84
SCHLESINGER, DANIEL R	06/09/11 - 09/14/11	COUNSEL TO THE ENVIRONMENTAL CONSERV	RA	\$11,750.05
SCHNELL, ADAM R	03/17/11 - 09/14/11	RESEARCH ANALYST	RA	\$16,000.01
SINCLAIR, KRISTIN G	03/17/11 - 09/14/11	COMMITTEE DIRECTOR	SA	\$32,500.00
SLAGEN-BOBERSKY, JENNIFER M	03/17/11 - 09/14/11	ASSISTANT COUNSEL	RA	\$27,500.07
TARPINIAN, ANNE S	03/17/11 - 09/14/11	ASSISTANT COUNSEL	RA	\$42,173.20
WALTERS, JOHN M	03/17/11 - 09/14/11	ASSISTANT COUNSEL	RA	\$36,923.14
WICKHAM JR, J THOMAS	03/17/11 - 09/14/11	PROGRAM DIRECTOR	RA	\$40,000.09
WOOD, REBECCA A	03/17/11 - 09/14/11	ASSISTANT COUNSEL	RA	\$26,653.91

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:184

April 1, 2011 to September 30, 2011

MAJORITY COUNSEL/PROGRAM OFFICE

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/11	2184	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$414.96
04/27/11	2352	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$62.18
05/03/11	2498	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$3,235.23
05/03/11	2521	CITIBANK NA	LAW BOOK(S)	\$199.00
05/10/11	2618	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,830.91
05/10/11	2636	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$275.10
05/18/11	2772	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,233.56
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$138.00
05/24/11	2895	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$3,235.23
06/01/11	3123	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$103.80
06/07/11	3269	WEST PUBLISHING	LAW BOOK(S)	\$249.00
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$144.90
06/21/11	3530	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$62.28
06/29/11	3638	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$2,156.82
06/29/11	3665	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$44.25
07/06/11	3834	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,482.00
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$151.80
08/02/11	4275	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$2,156.82
08/02/11	4276	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,964.00
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$144.00
08/10/11	4400	NEW YORK LAW JOURNAL	LAW BOOK(S)	\$395.00
08/16/11	4507	WEST PUBLISHING	LAW BOOK(S)	\$135.19
08/30/11	4728	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$2,156.82
08/30/11	4743	NATIONAL CONFERENCE OF STATE LEGISLATURES	LAW BOOK(S)	\$307.00
09/13/11	4921	JONES DAY	LEGAL SERVICES	\$28,171.56
09/28/11	5081	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,482.00
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$165.60

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/05/11	1848T	CLENAHAN, BRYAN	MEETING-MELVILLE	\$222.45
05/10/11	2558T	CLENAHAN, BRYAN	MEETING-MANHATTAN	\$159.95
05/10/11	2562T	FERRINI, NANCYLYNN	MEETING-MANHATTAN	\$163.60
09/08/11	4776T	GIBBON, ROBERT	MEETING-MANHATTAN	\$204.00
09/20/11	4958T	MCALLISTER, RYAN	MEETING-MANHATTAN	\$107.00
09/20/11	4960T	FERRINI, NANCYLYNN	MEETING-MANHATTAN	\$99.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,220,122.12
GENERAL EXPENDITURES.....	\$55,053.81
	=====
TOTAL ALL EXPENSES.....	\$1,275,175.93

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:185

April 1, 2011 to September 30, 2011

MAJORITY COUNSEL/PROGRAM OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$54.03
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$54.03
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$605.14
OFFICE SUPPLIES EXPENSES.....	\$7,038.85

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:186

April 1, 2011 to September 30, 2011

MAJORITY POLICY DEVELOPMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARINGER, MALLORY R	03/17/11 - 09/14/11	LEGISLATIVE DIRECTOR	RA	\$27,500.07
MACLEOD, KAITLYN A	03/17/11 - 09/14/11	POLICY ANALYST	RA	\$20,759.68
MCCREADY, KELLY A	03/17/11 - 09/14/11	EXECUTIVE DR. OF POLICY DEVELOPMENT	RA	\$47,500.05
RUSH, CHRISTINE M	03/17/11 - 09/14/11	DIRECTOR OF PUBLIC AFFAIRS	RA	\$35,000.03
SILVERSTEIN, CHARLES P	03/17/11 - 09/14/11	RESEARCH DIRECTOR	RA	\$31,250.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/03/11	2498	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47
05/10/11	2636	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$445.50
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$228.50
05/24/11	2895	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$242.45
06/29/11	3638	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$245.20
08/02/11	4275	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$169.25
08/30/11	4728	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$178.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$162,009.88

GENERAL EXPENDITURES..... \$3,307.05

TOTAL ALL EXPENSES..... \$165,316.93

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.44

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.44

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$15.23

OFFICE SUPPLIES EXPENSES..... \$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:187

April 1, 2011 to September 30, 2011

MAJORITY OPERATIONS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBONDOLA-WALDSTEIN, VICTORIA E	03/17/11 - 03/31/11	LEGISLATIVE ANALYST	SA	\$3,292.32
ABBONDOLA-WALDSTEIN, VICTORIA E	05/25/11	LUMP SUM VACATION PAYMENT		\$1,271.66
ALLEVA, FRANCIS P	03/17/11 - 09/14/11	LEGAL ANALYST	RA	\$29,192.32
ARMONY, BEATRICE L	03/17/11 - 09/14/11	EXECUTIVE ASSIST TO THE MAJ LEADER	RA	\$42,500.12
BOCHIECHIO, JEFFREY T	03/17/11 - 06/03/11	WESTERN NY REGIONAL DIRECTOR	RA	\$14,307.74
BOCHIECHIO, JEFFREY T	08/17/11	LUMP SUM VACATION PAYMENT		\$3,650.78
DUNHAM, THOMAS K	03/17/11 - 09/14/11	DIRECTOR MAJORITY OPERATIONS	SA	\$80,000.05
EVANS, JOHN D	03/17/11 - 09/14/11	CHIEF OF STAFF	RA	\$60,000.07
GLADD, AARON W	03/17/11 - 09/14/11	COORDINATOR	SA	\$20,230.87
KAVALER, MATTHEW A	03/17/11 - 09/14/11	SENIOR RESEARCH ASSISTANT	SA	\$22,153.85
KING, LESLIE E	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	RA	\$37,500.06
KONTZAMANIS, GEORGEA C	04/04/11 - 09/14/11	CONSTITUENT SERVICES ASSISTANT	RA	\$28,250.00
LALOTA, NICHOLAS J	03/17/11 - 09/14/11	LONG ISLAND DIRECTOR	RA	\$37,500.06
LOPEZ, WELQUIS R	04/11/11 - 05/11/11	SPECIAL ADVISOR TO THE MAJORITY LEAD	RA	\$11,307.71
LOPEZ, WELQUIS R	05/12/11 - 09/14/11	SPECIAL ADVISOR TO THE MAJORITY LEAD	SA	\$46,846.20
MACEDA, CAROLINE A	03/03/11 - 05/05/11	STUDENT AIDE	TE	\$610.00
MAHAR JR, FRANK C	03/07/11 - 08/10/11	ADMINISTRATIVE ASSISTANT	TE	\$2,681.25
MAISANO, JAMES	03/17/11 - 09/14/11	SPECIAL COUNSEL	SA	\$24,230.80
MCELHONE, JAMES E	04/01/11 - 09/14/11	COMMUNITY RELATIONS SPECIALIST	SA	\$15,346.20
MCMAHON, SUSAN K	03/17/11 - 09/14/11	SECRETARY	RA	\$20,550.01
MEREDAY, RICHARD C	03/17/11 - 09/14/11	DIRECTOR OF LEGISLATION	RA	\$41,811.60
REDA, VINCENT D	03/17/11 - 09/14/11	SPECIAL ASSISTANT	SA	\$25,000.04
REISINGER, CAROLYN M	03/17/11 - 09/14/11	RECEPTIONIST	RA	\$13,500.11
RINALDI JR, SALVATORE J	03/17/11 - 09/14/11	LONG ISLAND COORDINATOR	RA	\$37,500.06
SAKS, SIMON S	03/17/11 - 09/14/11	COORDINATOR	RA	\$24,230.80
SAMS, LISA M	03/21/11 - 09/14/11	LEGISLATIVE ASSISTANT	RA	\$15,138.46
SCHREINER, LAURA A	03/17/11 - 09/14/11	SPECIAL ASSISTANT	RA	\$28,553.85
SORBERO, JOSEPH A	03/17/11 - 09/14/11	SPECIAL ADVISOR TO THE MAJORITY LEAD	SA	\$62,500.10
STUBBOLO, VICTORIA E	06/01/11 - 09/14/11	LEGISLATIVE AIDE	RA	\$8,192.31
VELLA-MARRONE, FRANCES T	04/28/11 - 09/14/11	SPECIAL ASSISTANT	RA	\$23,750.00
WALLACE, LESLIE A	03/17/11 - 09/14/11	OPERATIONS ASSISTANT	RA	\$16,184.63

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1888	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$279.00
05/03/11	2506	DEER PARK SPRING WATER	BOTTLED WATER	\$119.58
05/10/11	2632	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$279.00
05/24/11	2909	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$279.00
06/07/11	3243	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$279.00
06/09/11	3348Z	JOURNAL VOUCHER	PARKING FOR WOMEN OF DISTINCTION EVENT	\$310.00
06/14/11	3378	DEER PARK SPRING WATER	BOTTLED WATER	\$10.93
06/14/11	3381	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$279.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:188

April 1, 2011 to September 30, 2011

MAJORITY OPERATIONS OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/29/11	3653	DEER PARK SPRING WATER	BOTTLED WATER	\$10.93
07/06/11	3851	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$88.74
07/19/11	4051	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$180.00
08/02/11	4285	DEER PARK SPRING WATER	BOTTLED WATER	\$31.87
08/16/11	4465	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$190.00
08/30/11	4731	DEER PARK SPRING WATER	BOTTLED WATER	\$24.89
08/30/11	4734	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$190.00
09/08/11	4812	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$149.97
09/28/11	5084	DEER PARK SPRING WATER	BOTTLED WATER	\$24.89

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/18/11	2741T	VELLA-MARRONE,FRANCES	IDENTIFICATION FOR PERSONNEL	\$112.50
06/15/11	3338T	DUNHAM, THOMAS	MEETING-MANHATTAN	\$265.67
06/21/11	3420T	LOPEZ,WELQUIS	IDENTIFICATION FOR PERSONNEL	\$38.00
08/10/11	4339T	LOPEZ,WELQUIS	MEETING-ALBANY	\$78.00
08/23/11	4552T	LOPEZ,WELQUIS	MEETING-SYRACUSE	\$838.63
09/08/11	4774T	LOPEZ,WELQUIS	MEETING-ALBANY	\$231.00
09/20/11	4947T	LOPEZ,WELQUIS	MEETING-ALBANY	\$243.00
09/20/11	4933T	LOPEZ,WELQUIS	MEETING-WHITE PLAINS	\$18.25
09/28/11	5048T	DUNHAM, THOMAS	MEETING-MANHATTAN	\$204.03

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$797,784.03

GENERAL EXPENDITURES..... \$4,755.88

TOTAL ALL EXPENSES..... \$802,539.91

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$118.10

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$118.10

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$923.41

OFFICE SUPPLIES EXPENSES..... \$155.66

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:189

April 1, 2011 to September 30, 2011

MAJORITY LEGISLATIVE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREAKELL, DOUGLAS A	03/17/11 - 09/14/11	DIRECTOR	RA	\$42,500.12
BROWN, JASON C	03/17/11 - 09/14/11	LEGISLATIVE ANALYST	RA	\$31,750.00
CONWAY, RYAN M	03/17/11 - 09/14/11	LEGISLATIVE ANALYST	RA	\$20,000.11
LOVULLO, BRENDAN M	03/17/11 - 09/14/11	LEGISLATIVE ANALYST	RA	\$27,076.99

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/03/11	2498	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47
05/24/11	2895	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47
05/24/11	2912	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$85.50
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$141.00
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$123.20
08/02/11	4275	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$2,156.82
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$118.00
08/30/11	4728	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,078.41
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$135.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$121,327.22

GENERAL EXPENDITURES..... \$4,557.57

TOTAL ALL EXPENSES..... \$125,884.79

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.44
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES..... \$0.44

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$18.62

OFFICE SUPPLIES EXPENSES..... \$172.03

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:190

April 1, 2011 to September 30, 2011

MINORITY ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENTON, TYRONE	03/17/11 - 05/25/11	SPECIAL ASSISTANT	RA	\$9,847.75
BENTON, TYRONE	07/06/11	LUMP SUM VACATION PAYMENT		\$4,155.75
BERGER, MARY K	03/17/11 - 09/14/11	DIRECTOR OF MINORITY ADMINISTRATIO	RA	\$65,000.00
BOYD, MARK J	* 04/27/11	LUMP SUM VACATION PAYMENT		\$5,769.24
BROOKS, SELVENA N	03/17/11 - 06/22/11	SP ASSISTANT TO THE MINORITY LEADER	RA	\$20,192.33
BROOKS, SELVENA N	08/03/11	LUMP SUM VACATION PAYMENT		\$8,076.93
CANTLO-COCKFIELD, TONYA L	05/12/11 - 09/14/11	DEPUTY CHIEF OF STAFF	RA	\$24,230.79
CHENG, ZEMING	* 04/27/11	LUMP SUM VACATION PAYMENT		\$8,307.72
DAVIS, DERRICK	03/17/11 - 05/25/11	DOWNSTATE OPERATIONS COORDINATOR	RA	\$12,750.03
DAVIS, DERRICK	07/06/11	LUMP SUM VACATION PAYMENT		\$5,093.09
DEROSA, MAUREEN L	05/12/11 - 09/14/11	CHIEF OF STAFF	RA	\$49,330.43
EDWARDS, KHARI O	03/17/11 - 09/14/11	SPECIAL ASSISTANT	RA	\$26,923.14
GOLD, TODD A	* 04/27/11	LUMP SUM VACATION PAYMENT		\$8,653.86
HOOKS, JAMAR S	03/17/11 - 07/06/11	EXECUTIVE DIRECTOR	RA	\$19,153.91
HOOKS, JAMAR S	08/17/11	LUMP SUM VACATION PAYMENT		\$6,923.10
JUDGE-JOHNSON, DANIELLE N	* 04/27/11	LUMP SUM VACATION PAYMENT		\$1,155.12
KNIGHT, CELESTE R	03/17/11 - 09/14/11	SPECIAL ASSISTANT	RA	\$32,900.01
LEON, ASHFORD J	03/17/11 - 09/14/11	SPECIAL ASSISTANT	RA	\$28,200.12
MARCH, MICHELE A	* 04/27/11	LUMP SUM VACATION PAYMENT		\$9,881.01
MILNE, MARGARET A	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	RA	\$27,500.07
OLMEDA, WILLIAM J	* 04/13/11	LUMP SUM VACATION PAYMENT		\$6,981.16
OREN, TALIA T	03/17/11 - 09/14/11	SCHEDULING DIRECTOR	RA	\$30,769.30
OWENS, MARGIE E	03/17/11 - 07/06/11	DEPUTY DIRECTOR	RA	\$12,769.30
PAULINO, ALEJANDRA N	03/17/11 - 09/14/11	SECRETARY TO THE MINORITY	RA	\$40,000.09
PENAHERRERA, ZAIRITA C	03/17/11 - 09/14/11	DIRECTOR OF SENATE MINORITY INTERNSH	RA	\$25,887.72
PIPER, SHIRLEY A	03/17/11 - 06/22/11	ADMINISTRATIVE ASSISTANT	RA	\$12,201.98
PIPER, SHIRLEY A	08/03/11	LUMP SUM VACATION PAYMENT		\$4,880.79
RANDALL, IRIS D	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
RIVERA, PAUL T	03/17/11 - 06/22/11	SPECIAL ADVISOR	RA	\$35,000.00
RIVERA, PAUL T	06/23/11 - 09/14/11	SPECIAL ADVISOR	SA	\$20,000.06
RUBENS, PATRICIA A	* 04/27/11	LUMP SUM VACATION PAYMENT		\$16,153.86
SANCHEZ, CYNTHIA A	03/17/11 - 05/25/11	ADMINISTRATIVE ASSISTANT	RA	\$8,461.59
SANCHEZ, CYNTHIA A	07/06/11	LUMP SUM VACATION PAYMENT		\$2,713.86
SHERMAN, LLOYD W	03/17/11 - 05/11/11	SPECIAL ASSISTANT	SA	\$6,826.95
SHERMAN, LLOYD W	05/12/11 - 09/14/11	SPECIAL ASSISTANT	RA	\$10,923.12
SILVER, ADAM M	03/03/11 - 07/06/11	SR POLICY ADVISOR/LEGISLATOR DIRECTO	RA	\$17,980.81
SMALLS, MATTHEW R	03/17/11 - 09/14/11	SPECIAL COUNSEL	RA	\$60,000.07

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1883	DEER PARK SPRING WATER	BOTTLED WATER	\$67.23
04/05/11	1888	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$269.80

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:191

April 1, 2011 to September 30, 2011

MINORITY ADMINISTRATION

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/03/11	2507	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$269.80
08/02/11	4285	DEER PARK SPRING WATER	BOTTLED WATER	\$31.87
08/16/11	4465	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$269.80
08/30/11	4731	DEER PARK SPRING WATER	BOTTLED WATER	\$45.83
09/08/11	4812	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$149.97
09/20/11	4995	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$11.52

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/21/11	3474T	CANTLO-COCKFIELD,TONYA	LEGISLATIVE DUTIES-ALBANY	\$187.50
06/21/11	3475T	CANTLO-COCKFIELD,TONYA	LEGISLATIVE DUTIES-ALBANY	\$347.50
06/21/11	3476T	CANTLO-COCKFIELD,TONYA	LEGISLATIVE DUTIES-ALBANY	\$265.85
06/29/11	3606T	CANTLO-COCKFIELD,TONYA	LEGISLATIVE DUTIES-ALBANY	\$149.75
07/06/11	3808T	CANTLO-COCKFIELD,TONYA	LEGISLATIVE DUTIES-ALBANY	\$592.45
07/26/11	4120T	CANTLO-COCKFIELD,TONYA	LEGISLATIVE DUTIES-ALBANY	\$365.84
08/10/11	4363T	SMALLS,MATTHEW	MEETING-MANHATTAN	\$126.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$705,595.17

GENERAL EXPENDITURES..... \$3,150.71

TOTAL ALL EXPENSES..... \$708,745.88

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,162.71

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$2,162.71

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$160.12

OFFICE SUPPLIES EXPENSES..... \$345.75

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:192

April 1, 2011 to September 30, 2011

MINORITY OFFICE OF COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
ANDERSON, JAMES P	*	05/11/11	LUMP SUM VACATION PAYMENT		\$6,423.85
BROWN, VALENCIA	*	04/27/11	LUMP SUM VACATION PAYMENT		\$6,731.13
CARR, ROBYN L	*	04/27/11	LUMP SUM VACATION PAYMENT		\$9,423.57
CARRINGTON, HANIFFE R	*	04/13/11	LUMP SUM VACATION PAYMENT		\$1,492.31
COCKFIELD JR, ERROL A		03/17/11 - 09/14/11	DR. OF COMMUNICATIONS & EXTERNAL REL	RA	\$70,000.06
COLES, NATASHA I	*	04/27/11	LUMP SUM VACATION PAYMENT		\$1,374.43
CONWALL, JASON R		03/17/11 - 09/14/11	SENIOR PRESS OFFICER	RA	\$17,500.08
ELLIS, CURTIS W	*	04/27/11	LUMP SUM VACATION PAYMENT		\$3,336.92
FONSECA-GONZALEZ, JANISIAN		03/17/11 - 09/14/11	OFFICE MANAGER	RA	\$22,500.01
GADOMSKI, ELIZABETH M	*	04/27/11	LUMP SUM VACATION PAYMENT		\$1,834.80
KING, CHARSLEISSA E		03/17/11 - 05/25/11	ASSISTANT PRESS SECRETARY	RA	\$13,961.55
KING, CHARSLEISSA E		07/06/11	LUMP SUM VACATION PAYMENT		\$2,250.00
KULVICKI, MATTHEW J		03/17/11 - 04/27/11	DIRECTOR OF PRODUCTIONS	RA	\$10,538.49
KULVICKI, MATTHEW J		06/08/11	LUMP SUM VACATION PAYMENT		\$7,846.17
LOTT, KAYLA J		03/17/11 - 09/14/11	PRESS OFFICER	RA	\$15,250.04
MARZAN, ARNOLD B	*	05/11/11	LUMP SUM VACATION PAYMENT		\$1,688.46
MURPHY, MICHAEL T		08/04/11 - 09/14/11	PRESS SECRETARY	RA	\$9,807.72
PROULX, TRAVIS T		03/17/11 - 06/12/11	DEPUTY PRESS SECRETARY	SA	\$18,461.58
ROBERTS, MICHAEL D		03/17/11 - 05/11/11	DISTRICT PRESS OFFICER	SA	\$4,700.00
SHAFFRAN, AUSTIN I		03/17/11 - 07/06/11	PRESS SECRETARY	RA	\$44,134.64
SHAFFRAN, AUSTIN I		08/17/11	LUMP SUM VACATION PAYMENT		\$13,240.39
TORRES-TERAN, FRANCES	*	04/27/11	LUMP SUM VACATION PAYMENT		\$4,400.32

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/11	2038	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$722.80
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$415.80
05/03/11	2498	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$718.94
05/18/11	2782	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$722.80
05/24/11	2895	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$718.94
05/24/11	2909	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$722.80
05/24/11	2912	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$210.00
06/01/11	3115	POLITICAL NEWS TODAY.COM LLC/DBA THE EMP	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$85.00
06/14/11	3381	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$903.50
06/29/11	3638	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$718.94
06/29/11	3658	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$220.50
08/02/11	4275	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$718.94
08/16/11	4473	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$447.00
08/30/11	4728	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$718.94
08/30/11	4734	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$734.80
09/13/11	4883	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$542.10
09/20/11	4983	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$734.80

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:193

April 1, 2011 to September 30, 2011

MINORITY OFFICE OF COMMUNICATIONS

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/27/11	2322T	COCKFIELD,ERROL	LEGISLATIVE DUTIES-ALBANY	\$259.50
05/03/11	2479T	SHAFFRAN,AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$332.39
05/10/11	2563T	COCKFIELD,ERROL	LEGISLATIVE DUTIES-ALBANY	\$159.50
05/10/11	2564T	COCKFIELD,ERROL	LEGISLATIVE DUTIES-ALBANY	\$155.50
05/10/11	2565T	COCKFIELD,ERROL	LEGISLATIVE DUTIES-ALBANY	\$141.50
05/10/11	2566T	COCKFIELD,ERROL	LEGISLATIVE DUTIES-ALBANY	\$139.50
05/10/11	2567T	COCKFIELD,ERROL	LEGISLATIVE DUTIES-ALBANY	\$141.50
05/10/11	2568T	COCKFIELD,ERROL	LEGISLATIVE DUTIES-ALBANY	\$260.47
05/10/11	2569T	COCKFIELD,ERROL	LEGISLATIVE DUTIES-ALBANY	\$349.50
05/10/11	2570T	COCKFIELD,ERROL	LEGISLATIVE DUTIES-ALBANY	\$208.00
05/10/11	2571T	COCKFIELD,ERROL	LEGISLATIVE DUTIES-ALBANY	\$374.50
05/10/11	2572T	COCKFIELD,ERROL	LEGISLATIVE DUTIES-ALBANY	\$350.50
05/10/11	2573T	COCKFIELD,ERROL	LEGISLATIVE DUTIES-ALBANY	\$350.50
05/10/11	2574T	COCKFIELD,ERROL	LEGISLATIVE DUTIES-ALBANY	\$137.50
05/10/11	2575T	SHAFFRAN,AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$243.39
05/10/11	2576T	SHAFFRAN,AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$243.39
05/10/11	2577T	SHAFFRAN,AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$243.39
05/10/11	2578T	SHAFFRAN,AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$243.39
05/10/11	2579T	SHAFFRAN,AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$243.39
05/10/11	2580T	SHAFFRAN,AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$243.39
05/10/11	2581T	SHAFFRAN,AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$243.39
05/10/11	2582T	SHAFFRAN,AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$332.39
05/10/11	2583T	SHAFFRAN,AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$510.39
05/10/11	2584T	SHAFFRAN,AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$332.39
05/10/11	2585T	SHAFFRAN,AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$421.39
05/10/11	2586T	SHAFFRAN,AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$421.39
05/10/11	2587T	SHAFFRAN,AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$332.39
05/24/11	2877T	COCKFIELD,ERROL	LEGISLATIVE DUTIES-ALBANY	\$240.00
05/24/11	2878T	SHAFFRAN,AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$332.39
06/15/11	3341T	COCKFIELD,ERROL	LEGISLATIVE DUTIES-ALBANY	\$251.00
06/15/11	3342T	COCKFIELD,ERROL	LEGISLATIVE DUTIES-ALBANY	\$139.50
06/15/11	3343T	SHAFFRAN,AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$332.39
06/15/11	3344T	SHAFFRAN,AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$332.39
06/15/11	3345T	SHAFFRAN,AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$332.39
06/21/11	3477T	SHAFFRAN,AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$243.39
06/21/11	3478T	SHAFFRAN,AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$243.39
06/21/11	3422T	COCKFIELD,ERROL	LEGISLATIVE DUTIES-ALBANY	\$49.50
06/29/11	3607T	COCKFIELD,ERROL	LEGISLATIVE DUTIES-ALBANY	\$139.50
07/06/11	3807T	COCKFIELD,ERROL	LEGISLATIVE DUTIES-ALBANY	\$443.50
07/06/11	3809T	SHAFFRAN,AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$510.39
07/26/11	4122T	COCKFIELD,ERROL	LEGISLATIVE DUTIES-ALBANY	\$572.47
07/26/11	4123T	SHAFFRAN,AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$510.39

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:194

April 1, 2011 to September 30, 2011

MINORITY OFFICE OF COMMUNICATIONS

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$286,896.52
------------------------------------	--------------

GENERAL EXPENDITURES.....	\$22,143.62
---------------------------	-------------

TOTAL ALL EXPENSES.....	=====	\$309,040.14
-------------------------	-------	--------------

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$14.05
------------------	---------

NEWSLETTER.....	\$0.00
-----------------	--------

BULK RATE.....	\$0.00
----------------	--------

TOTAL MAILING EXPENSES.....	\$14.05
-----------------------------	---------

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$49.77
----------------------------------------------------	---------

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

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:195

April 1, 2011 to September 30, 2011

MINORITY CONF SERV & EXT RELATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee		Dates Of Service	Title	Pay Type	Amount
ALCANTARA, MARISOL	*	05/11/11	LUMP SUM VACATION PAYMENT		\$1,692.66
BEY, KHALID	*	04/13/11	LUMP SUM VACATION PAYMENT		\$2,053.08
BOUCHER, OMAR C		03/17/11 - 09/14/11	EXTERNAL RELATIONS SPECIALIST	SA	\$25,000.04
BRENNER, KRISTA M		03/17/11 - 06/22/11	DIR OF PUBLIC AFFAIRS & NEW MEDIA	RA	\$21,057.73
BRENNER, KRISTA M		08/03/11	LUMP SUM VACATION PAYMENT		\$7,026.93
CAVALLO, GIULIO A	*	04/27/11	LUMP SUM VACATION PAYMENT		\$5,834.25
CLAYTON, JULIAN	*	04/27/11	LUMP SUM VACATION PAYMENT		\$1,296.00
COHEN, MICHAEL D		03/17/11 - 09/14/11	EXTERNAL RELATIONS SPECIALIST	RA	\$41,538.53
CONROY, CHRISTOPHER M		03/17/11 - 09/14/11	DATA & RESEARCH SPECIALIST	SA	\$21,750.04
CORNELIUS, YASMIN C		03/17/11 - 04/13/11	DIRECTOR	RA	\$7,211.55
CORNELIUS, YASMIN C		05/25/11	LUMP SUM VACATION PAYMENT		\$4,583.66
DI DIO, STEPHEN M	*	04/13/11	LUMP SUM VACATION PAYMENT		\$3,069.00
DRURY, MATTHEW J		03/17/11 - 05/25/11	EXTERNAL RELATIONS CO-DIRECTOR	SA	\$18,153.89
DRURY, MATTHEW J		05/26/11 - 06/22/11	EXTERNAL RELATIONS CO-DIRECTOR	RA	\$4,903.86
DRURY, MATTHEW J		08/03/11	LUMP SUM VACATION PAYMENT		\$9,230.79
FALCONE, LISA	*	04/27/11	LUMP SUM VACATION PAYMENT		\$2,683.48
FOOTE, DEANNA	*	04/27/11	LUMP SUM VACATION PAYMENT		\$1,174.04
GARDINER, WARREN D	*	04/27/11	LUMP SUM VACATION PAYMENT		\$1,826.04
GILLER, DAVID M	*	04/27/11	LUMP SUM VACATION PAYMENT		\$6,057.99
GOLDBERG, ANDREW A	*	04/27/11	LUMP SUM VACATION PAYMENT		\$4,061.55
GUEYE, PAPA A	*	04/27/11	LUMP SUM VACATION PAYMENT		\$738.46
HARDISTY, ROSS D	*	04/27/11	LUMP SUM VACATION PAYMENT		\$1,376.00
HARP JR, DANIEL M	*	04/27/11	LUMP SUM VACATION PAYMENT		\$782.77
HARRELL JR, JAMES M	*	05/25/11	LUMP SUM VACATION PAYMENT		\$1,168.88
HENNESSEY, EDWARD J		03/17/11 - 09/14/11	EXTERNAL RELATIONS SPECIALIST	SA	\$6,269.32
HOLMAN, REGIS M	*	04/27/11	LUMP SUM VACATION PAYMENT		\$615.39
HUBER, DAVID E	*	04/13/11	LUMP SUM VACATION PAYMENT		\$1,278.47
JACKSON, TROY L	*	04/27/11	LUMP SUM VACATION PAYMENT		\$1,009.90
JOACHIMIAK, JUSTIN D	*	04/27/11	LUMP SUM VACATION PAYMENT		\$4,092.53
JOHN, JEREMY M		03/17/11 - 09/14/11	DIR. CONFERENCE SERVICES	SA	\$42,500.12
JONES-SULLIVAN, TANYA		03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$21,807.69
KELLY, NICHOLAS O	*	04/27/11	LUMP SUM VACATION PAYMENT		\$4,711.79
KRINSKY, JENNIFER B		03/31/11 - 09/14/11	NEW MEDIA COORDINATOR	RA	\$20,769.24
LERCH, MATTHEW R		03/17/11 - 09/14/11	REGIONAL COORDINATOR	SA	\$22,500.01
LOWE JR, MELVIN E	*	07/20/11	5 DAY SUPPLEMENTAL LAG PAYMENT		\$615.39
MASSARSKY, DANA E	*	04/27/11	LUMP SUM VACATION PAYMENT		\$3,147.71
MOBLEY, CARRIE L		03/17/11 - 09/14/11	DIRECTOR OF FAITH BASED INITIATIVES	RA	\$37,000.03
MORALES, SAMUEL J	*	04/27/11	LUMP SUM VACATION PAYMENT		\$2,858.63
MOSLEY III, WALTER T		03/17/11 - 05/25/11	EXTERNAL RELATIONS SPECIALIST	RA	\$17,653.87
MOSLEY III, WALTER T		07/06/11	LUMP SUM VACATION PAYMENT		\$3,769.62
O'CONNOR, CHRISTOPHER		03/17/11 - 04/13/11	REGIONAL COORDINATOR	RA	\$3,365.40
PIERCE-SMITH, TRACEY D		03/17/11 - 09/14/11	COMMUNICATIONS COORDINATOR	RA	\$36,346.22
PINZOW, LEE P		03/17/11 - 05/11/11	DATA & RESEARCH SPECIALIST	SA	\$7,384.64
PINZOW, LEE P		05/12/11 - 05/25/11	DATA & RESEARCH SPECIALIST	RA	\$2,769.24
PINZOW, LEE P		07/06/11	LUMP SUM VACATION PAYMENT		\$5,538.48
SANTI, JUGBA J	*	04/27/11	LUMP SUM VACATION PAYMENT		\$676.92
SCAGLIONE, THOMAS M	*	04/27/11	LUMP SUM VACATION PAYMENT		\$2,809.80

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:196

April 1, 2011 to September 30, 2011

MINORITY CONF SERV & EXT RELATIONS

Employee	Dates Of Service	Title	Pay Type	Amount
SILLITTI, ROSALIE	*	ADMINISTRATIVE ASSISTANT	RA	\$91.12
SMITH, RASHEIDA T	03/17/11 - 09/14/11	EXTERNAL RELATIONS DIRECTOR	SA	\$37,500.06
TINNIRELLO, DEBORAH A	*	LUMP SUM VACATION PAYMENT		\$1,904.23
WALKER, TUNISHA W	03/17/11 - 07/06/11	EXTERNAL RELATIONS SPECIALIST	RA	\$16,802.17
WALKER, TUNISHA W	08/17/11	LUMP SUM VACATION PAYMENT		\$2,294.23
* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011				

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/02/11	4334	STATE TOWER OF SYRACUSE ASSOCI	MINORITY REGIONAL OFFICE-SYRACUSE-44 DAYS	\$1,873.39

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/12/11	3929T	KRINSKY, JENNIFER	LEGISLATIVE DUTIES-ALBANY	\$359.96
07/26/11	4121T	KRINSKY, JENNIFER	LEGISLATIVE DUTIES-ALBANY	\$373.46

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$502,353.44
GENERAL EXPENDITURES.....	\$2,606.81
TOTAL ALL EXPENSES.....	=====
	\$504,960.25

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,099.32
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,099.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$59.64
OFFICE SUPPLIES EXPENSES.....	\$853.50

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:197

April 1, 2011 to September 30, 2011

MINORITY COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, JOHN J	03/17/11 - 06/24/11	SPECIAL COUNSEL	SA	\$8,884.65
ALLEN, JOHN J	08/31/11	LUMP SUM VACATION PAYMENT		\$9,338.79
AUGUSTINE, KARANJA A	* 04/13/11	LUMP SUM VACATION PAYMENT		\$4,918.85
AUSTIN, MARK E	03/17/11 - 09/14/11	SR. RESEARCHER	SA	\$25,000.04
CALVO-FRIEDMAN, JENNESA N	* 04/27/11	LUMP SUM VACATION PAYMENT		\$5,232.70
CANTLO-COCKFIELD, TONYA L	03/17/11 - 05/11/11	ASSOCIATE COUNSEL	RA	\$10,769.24
COPELAND, LISA A	03/17/11 - 07/06/11	SPECIAL ASSISTANT	RA	\$24,461.58
COPELAND, LISA A	08/31/11	LUMP SUM VACATION PAYMENT		\$288.46
COYNE III, MICHAEL T	* 04/27/11	LUMP SUM VACATION PAYMENT		\$3,661.54
CURRAN, PATRICK J	* 04/13/11	LUMP SUM VACATION PAYMENT		\$13,035.00
DAVE, RITA	03/17/11 - 05/25/11	ASSOCIATE COUNSEL	RA	\$22,307.73
DEFRANCISCO, PAUL J	* 04/13/11	LUMP SUM VACATION PAYMENT		\$5,076.93
DOUGLAS-TORRES, JO-ANN M	* 04/13/11	LUMP SUM VACATION PAYMENT		\$2,053.55
DOW, KENNETH J	* 04/13/11	LUMP SUM VACATION PAYMENT		\$804.81
EHRLICH, A JOSHUA	03/17/11 - 09/14/11	COUNSEL	RA	\$52,723.15
EL-AMIN, DOROTHY M	* 04/13/11	LUMP SUM VACATION PAYMENT		\$2,275.62
ENNIS, GRAHAM A	* 04/13/11	LUMP SUM VACATION PAYMENT		\$9,230.79
FERNANDEZ, ELAINE B	* 04/27/11	LUMP SUM VACATION PAYMENT		\$5,732.50
FREEMAN, TAMMEKA J	03/17/11 - 06/22/11	ADMINISTRATIVE ASSISTANT	RA	\$8,846.19
FREEMAN, TAMMEKA J	08/03/11	LUMP SUM VACATION PAYMENT		\$2,687.32
GALLAGHER, MARILYN M	* 04/27/11	LUMP SUM VACATION PAYMENT		\$7,500.00
GODT, LINDSAY G	* 04/27/11	LUMP SUM VACATION PAYMENT		\$4,025.01
HARRINGTON, CHERYL A	* 04/27/11	LUMP SUM VACATION PAYMENT		\$6,061.38
HART, MITZI K	03/17/11 - 06/22/11	LEGIS. ASSNT. TO MIN. COUNSEL STAFF	RA	\$12,288.46
HART, MITZI K	08/03/11	LUMP SUM VACATION PAYMENT		\$5,192.31
HENDERSON JR, WILLIAM R	* 04/27/11	LUMP SUM VACATION PAYMENT		\$424.04
HIGGINS, CHRISTOPHER T	03/17/11 - 09/14/11	SENIOR COUNSEL	RA	\$37,846.21
HILDRETH, KIMBERLY A	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	RA	\$22,500.01
JACOBSON, RICHARD P	03/17/11 - 09/14/11	COUNSEL	SA	\$20,000.11
KELLEHER, CASSANDRA M	* 04/27/11	LUMP SUM VACATION PAYMENT		\$9,634.62
KINK, MICHAEL J	* 04/13/11	LUMP SUM VACATION PAYMENT		\$17,307.72
KNOWLES, KELLY ANN	* 04/27/11	LUMP SUM VACATION PAYMENT		\$4,615.41
KORMAN, JEFFREY R	03/17/11 - 03/31/11	SPECIAL ADVISOR	SA	\$1,384.62
KORMAN, JEFFREY R	05/25/11	LUMP SUM VACATION PAYMENT		\$15,265.44
LABARGE, CHRISTOPHER W	* 04/27/11	LUMP SUM VACATION PAYMENT		\$9,807.72
LASHLEY, LISA G	03/17/11 - 05/11/11	SPECIAL COUNSEL	RA	\$16,153.88
LEIGH-LEWIS, BENITA	* 04/27/11	LUMP SUM VACATION PAYMENT		\$7,500.00
LOEB, SUSAN A	* 04/27/11	LUMP SUM VACATION PAYMENT		\$4,090.39
MANNERS, NICHOLLE M	* 04/13/11	LUMP SUM VACATION PAYMENT		\$1,168.88
MARCOU-O'MALLEY, BRYAN R	* 04/27/11	LUMP SUM VACATION PAYMENT		\$8,076.93
MAYER, SHELLEY B	03/17/11 - 03/30/11	CHIEF COUNSEL TO THE MINORITY	RA	\$10,384.62
MAYER, SHELLEY B	05/25/11	LUMP SUM VACATION PAYMENT		\$20,769.24
MOSQUERA, KATHERINE M	* 04/27/11	LUMP SUM VACATION PAYMENT		\$3,923.10
MUCITELLI, KRISTEN M	* 04/13/11	LUMP SUM VACATION PAYMENT		\$11,423.10
NOEL, INDIRA F	* 04/27/11	LUMP SUM VACATION PAYMENT		\$13,596.00
OLEARY, MICHAEL J	03/17/11 - 09/14/11	DEPUTY COUNSEL	RA	\$35,000.03
PALMER, MARCY H	* 04/27/11	LUMP SUM VACATION PAYMENT		\$12,692.31

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:198

April 1, 2011 to September 30, 2011

MINORITY COUNSEL/PROGRAM

Employee	Dates Of Service	Title	Pay Type	Amount
PAWELKO, RONORA M	*	04/27/11		\$3,215.77
PAYNE, ALESSANDRA J	*	04/27/11		\$4,985.97
PICHARDO, EDWARD	*	04/27/11		\$9,595.40
POSTIGLIONE, ANDREW J	*	04/27/11		\$6,000.00
RANELONE, DANIEL R	03/17/11 - 09/14/11	ASSOCIATE COUNSEL	RA	\$22,500.01
RAPPAPORT, JOSEPH G	*	04/27/11		\$5,787.69
ROBERTS, GREGORY F	*	04/27/11		\$12,692.31
SELLERS, DAVID NEAL	03/17/11 - 06/22/11	ASSOCIATE COUNSEL	RA	\$21,784.64
SELLERS, DAVID NEAL		08/03/11		\$8,676.93
SILVERSTEIN, ROBERT A	*	04/27/11		\$1,702.20
SMITH, JUSTIN F	*	04/27/11		\$3,944.64
SMITH, LYNN H	*	04/27/11		\$4,259.23
SMITH, MARCUS S	*	04/27/11		\$700.39
SMITH, SHONTELL M	03/17/11 - 09/14/11	FLOOR COUNSEL	RA	\$32,500.00
SPIELMANN, ERIK B	*	04/27/11		\$4,180.26
SPOTTS, TIMOTHY P	03/17/11 - 05/11/11	COUNSEL	SA	\$11,569.24
SPOTTS, TIMOTHY P	05/12/11 - 09/14/11	COUNSEL	RA	\$26,030.80
ST. JOHN, KEITH C	03/17/11 - 06/22/11	SENIOR COUNSEL	RA	\$21,634.65
ST. JOHN, KEITH C		08/03/11		\$8,653.86
STENGEL, ANDREW M	*	04/27/11		\$11,270.77
STEVENS, MATTHEW F	*	04/27/11		\$6,073.87
STOCKMAN, CAROL S	03/17/11 - 09/14/11	LEGISLATIVE ASSISTANT	RA	\$20,000.11
THOMAS, AINSLEY A	*	04/27/11		\$3,279.24
TKACZYK, CECILIA F	*	04/27/11		\$2,399.85
WATSON, DILAY M	03/17/11 - 09/14/11	ASSOCIATE COUNSEL	RA	\$23,500.10
WATSON, JAMES H	03/17/11 - 04/29/11	DIRECTOR OF POLICY DEVELOPMENT	RA	\$10,461.55
WHALEN, EMILY E	*	04/13/11		\$5,471.56
WIERSCHEM, JOSEPH F	*	04/27/11		\$14,423.10
WILLIAMS, MARGARET D	*	05/11/11		\$5,913.47
WITKO, EMILY R	*	04/13/11		\$1,168.88
WOOD, LAURA J	03/17/11 - 09/14/11	COUNSEL TO THE MINORITY	RA	\$40,000.09
* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011				

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/27/11	2352	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$191.36
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$415.80
05/03/11	2498	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47
05/24/11	2895	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47
05/24/11	2912	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$210.00
06/01/11	3108	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$439.92
06/29/11	3638	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47
08/02/11	4275	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47
08/16/11	4473	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$350.40

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:199

April 1, 2011 to September 30, 2011

MINORITY COUNSEL/PROGRAM

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/30/11	4728	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47
09/13/11	4914	WEST PUBLISHING	LAW BOOK(S)	\$510.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/01/11	3078T	WOOD, LAURA	LEGISLATIVE DUTIES-ALBANY	\$2,285.00
06/01/11	3079T	WOOD, LAURA	LEGISLATIVE DUTIES-ALBANY	\$1,397.60
08/10/11	4367T	WOOD, LAURA	LEGISLATIVE DUTIES-ALBANY	\$2,468.98
08/16/11	4440T	WOOD, LAURA	LEGISLATIVE DUTIES-ALBANY	\$2,275.80
09/13/11	4860T	WOOD, LAURA	MEETING-ALBANY	\$197.25
09/28/11	5060T	WOOD, LAURA	MEETING-ALBANY	\$167.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$890,337.56
 GENERAL EXPENDITURES..... \$12,706.46

TOTAL ALL EXPENSES..... \$903,044.02

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$41.19
 NEWSLETTER..... \$0.00
 BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$41.19

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$215.92

OFFICE SUPPLIES EXPENSES..... \$93.41

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 200

April 1, 2011 to September 30, 2011

MINORITY REAPPORTIONMENT STAFF

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FLATEAU, JOHN	03/17/11 - 09/14/11	SPECIAL ADVISOR	SA	\$14,653.88
LEDESMA, ANDRES J	03/17/11 - 09/14/11	DIRECTOR OF SPECIAL PROJECTS	RA	\$34,730.80
PARKER, GRAHAM S	03/17/11 - 09/14/11	PRESS AIDE	RA	\$22,153.85
WICE, JEFFREY M	03/17/11 - 09/14/11	SPECIAL COUNSEL	SA	\$32,250.00
ZHANG, YU	03/17/11 - 09/14/11	DATA ANALYST	SA	\$12,115.42

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/23/11	4556T	LEDESMA, ANDRES	MEETING-ALBANY	\$239.71
08/23/11	4557T	LEDESMA, ANDRES	MEETING-ROCHESTER	\$203.00
08/30/11	4713T	WICE, JEFFREY	CONFERENCE-SAN ANTONIO, TX	\$1,154.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$115,903.95
 GENERAL EXPENDITURES..... \$1,597.51

TOTAL ALL EXPENSES..... \$117,501.46

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..... \$32.48

OFFICE SUPPLIES EXPENSES..... \$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 201

April 1, 2011 to September 30, 2011

SENATE FINANCE COMMITTEE/MAJORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARZOUMANIAN, MARY C	03/17/11 - 09/14/11	PRINCIPAL ANALYST	RA	\$45,000.02
BALDWIN, MEGAN E	03/17/11 - 09/14/11	SENIOR ANALYST	RA	\$27,500.07
BOYLE, BRENDAN J	03/17/11 - 09/14/11	RESEARCH ASSISTANT	RA	\$14,769.27
BRONNER JR, KEVIN M	03/17/11 - 09/14/11	ASSOCIATE ANALYST	RA	\$30,000.10
CLARK, JASON P	03/17/11 - 09/14/11	SECRETARY/CLERK	RA	\$17,500.08
CLARK, MARY D	03/17/11 - 09/14/11	ASSISTANT DIRECTOR	RA	\$52,096.26
CROTTY, PATRICIA A	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$18,900.00
DRAO, PETER C	03/17/11 - 09/14/11	PRINCIPAL ANALYST	RA	\$39,077.02
FOSCO, NICOLE C	03/17/11 - 09/14/11	SENIOR ANALYST	RA	\$27,288.53
GIFFORD, ANNA R	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	RA	\$17,365.46
HAVEL, THOMAS P	03/17/11 - 09/14/11	ASSISTANT DIRECTOR	RA	\$49,500.10
LOGIUDICE, MARIA A	03/17/11 - 09/14/11	PRINCIPAL ANALYST	RA	\$40,000.09
MACKINNON, SHAWN M	03/17/11 - 09/14/11	ASSISTANT DIRECTOR	RA	\$60,000.07
MUJICA JR, ROBERT F	03/17/11 - 09/14/11	CHIEF OF STAFF/SEC. TO SFC/MAJORITY	RA	\$84,615.49
NACHBAR, MARK S	03/17/11 - 09/14/11	PRINCIPAL ANALYST	RA	\$40,000.09
PAOLI, MICHAEL	03/17/11 - 09/14/11	DEPUTY SECRETARY	RA	\$65,000.00
REILLY, JANET L	08/10/11 - 09/14/11	COMMITTEE CLERK	RA	\$6,923.10
RESSLER, KEVIN J	03/17/11 - 09/14/11	COMMITTEE DIRECTOR	RA	\$25,800.00
SHAW, ANN M	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$32,500.00
TAYLOR, STEVEN A	03/17/11 - 09/14/11	PRINCIPAL ANALYST	RA	\$44,961.65
THOMAN, DAVE L	07/28/11 - 09/14/11	BUDGET ANALYST	RA	\$5,365.38
VAAS, CHARLES F	03/17/11 - 09/14/11	ASSOCIATE ANALYST	RA	\$32,000.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1875	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$134.27
04/05/11	1913	WEST PUBLISHING	LAW BOOK(S)	\$292.00
04/12/11	2051	AMERICAN CITY BUSINESS JOURNAL DBA/THE BUSI	SUBSCRIPTIONS/PUBLICATIONS	\$69.95
04/12/11	2068	WEST PUBLISHING	LAW BOOK(S)	\$772.00
04/18/11	2184	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$62.40
05/03/11	2515	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$23.41
05/10/11	2622	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$98.28
05/10/11	2636	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$365.40
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$419.50
05/18/11	2817	WEST PUBLISHING	LAW BOOK(S)	\$1,854.11
05/24/11	2897	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$63.75
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$437.60
06/14/11	3404	WEST PUBLISHING	LAW BOOK(S)	\$833.00
07/06/11	3868	WEST PUBLISHING	LAW BOOK(S)	\$292.00
07/19/11	4033	CCH INC	SUBSCRIPTIONS/PUBLICATIONS	\$2,837.34
07/19/11	4066	SOURCE MEDIA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$2,495.00
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$458.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 202

April 1, 2011 to September 30, 2011

SENATE FINANCE COMMITTEE/MAJORITY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$437.50
08/10/11	4399	WEST PUBLISHING	LAW BOOK(S)	\$480.00
08/16/11	4507	WEST PUBLISHING	LAW BOOK(S)	\$730.00
08/23/11	4577	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$39.95
08/23/11	4582	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.75
09/13/11	4875	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$138.25
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$499.10

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/01/11	3076T	MUJICA JR, ROBERT	MEETING-MANHATTAN	\$493.00
06/01/11	3077T	MUJICA JR, ROBERT	MEETING-MANHATTAN	\$224.00
08/02/11	4257T	MUJICA JR, ROBERT	MEETING-MANHATTAN	\$192.03
08/10/11	4361T	MUJICA JR, ROBERT	MEETING-UTICA	\$105.45
08/10/11	4362T	MUJICA JR, ROBERT	MEETING-MANHATTAN	\$124.00
08/16/11	4437T	MACKINNON, SHAWN	MEETING-LOCKPORT	\$425.59
08/16/11	4438T	MUJICA JR, ROBERT	MEETING-ROCKVILLE CENTRE	\$207.25
08/16/11	4420T	BOYLE, BRENDAN	IDENTIFICATION FOR PERSONNEL	\$92.00
09/28/11	5050T	MUJICA JR, ROBERT	MEETING-MANHATTAN	\$229.05
09/28/11	5051T	MUJICA JR, ROBERT	MEETING-OGDENSBURG	\$194.25
09/28/11	5052T	TAYLOR, STEVEN	MEETING-MANHATTAN	\$190.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$776,162.78

GENERAL EXPENDITURES..... \$16,342.18

TOTAL ALL EXPENSES..... \$792,504.96

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$10.89

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$10.89

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$152.55

OFFICE SUPPLIES EXPENSES..... \$1,304.54

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 203

April 1, 2011 to September 30, 2011

SENATE FINANCE COMMITTEE/MINORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	03/17/11 - 09/14/11	PRINCIPAL FISCAL ANALYST	RA	\$22,500.01
BARUA, GOPA	* 04/13/11	LUMP SUM VACATION PAYMENT		\$1,667.08
BURTON, MICHELLE T	03/17/11 - 05/11/11	LEGISLATIVE DIRECTOR	RA	\$7,230.80
CHILDS, KATHLEEN P	* 04/27/11	LUMP SUM VACATION PAYMENT		\$5,628.48
CONLEY, CHRISTOPHER S	* 04/27/11	LUMP SUM VACATION PAYMENT		\$5,769.24
DIOMANDE, MAMADOU A	03/17/11 - 09/14/11	FISCAL INTEGRITY OFFICER	RA	\$50,000.08
DONALDSON, JACQUELINE Y	* 04/27/11	LUMP SUM VACATION PAYMENT		\$11,423.10
DUGAL, TANYA A	* 04/27/11	LUMP SUM VACATION PAYMENT		\$2,032.90
FLOOD, KATHLEEN A	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	RA	\$30,000.10
FRANK, SALLY M	* 04/27/11	LUMP SUM VACATION PAYMENT		\$1,956.75
HALTER, CHERYL B	03/17/11 - 09/14/11	BUDGET ANALYST	RA	\$22,500.01
HO, JANET G	* 04/27/11	LUMP SUM VACATION PAYMENT		\$11,423.10
HUGGER, JAMES M	* 04/27/11	LUMP SUM VACATION PAYMENT		\$2,901.24
KNOLL, ADRIENNE M	03/17/11 - 05/11/11	DIRECTOR OF COMMUNICATIONS	RA	\$12,307.72
LACCETTI, MICHAEL J	03/17/11 - 09/14/11	DIRECTOR OF FISCAL STUDIES	RA	\$33,750.08
LIAO, LEI	* 04/27/11	LUMP SUM VACATION PAYMENT		\$3,075.70
MALFER, RAYMOND L	03/17/11 - 07/06/11	PRINCIPAL BUDGET ANALYST	RA	\$20,923.09
MALFER, RAYMOND L	08/17/11	LUMP SUM VACATION PAYMENT		\$7,384.62
MUNIZ, FELIX O	03/17/11 - 09/14/11	DIRECTOR OF BUDGET STUDIES	RA	\$33,750.08
PENNISI, JOSEPH F	03/17/11 - 09/14/11	SECRETARY TO SENATE FINANCE MINORITY	RA	\$75,000.12
PETER, MATTHEW T	03/17/11 - 09/14/11	FISCAL ANALYST	RA	\$22,500.01
ROBERTSON, DWAYNE E	03/17/11 - 09/14/11	BUDGET ANALYST	RA	\$22,500.01
SCHIFF, MARCIA M	03/17/11 - 05/25/11	COUNSEL	RA	\$16,605.77
SCHIFF, MARCIA M	07/06/11	LUMP SUM VACATION PAYMENT		\$9,057.69
SCHNEIDER, CARRIE A	* 04/27/11	LUMP SUM VACATION PAYMENT		\$5,394.27
STEMPKY, ANGELA N	* 04/27/11	LUMP SUM VACATION PAYMENT		\$4,690.39

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/11	2069	WEST PUBLISHING	LAW BOOK(S)	\$292.00
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$325.50
05/03/11	2498	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47
05/18/11	2817	WEST PUBLISHING	LAW BOOK(S)	\$480.00
05/24/11	2895	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$358.47
05/24/11	2912	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$164.00
06/01/11	3108	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$3,191.38
06/29/11	3638	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47
06/29/11	3658	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$172.20
08/02/11	4275	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47
08/16/11	4473	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$350.40
08/30/11	4728	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 204

April 1, 2011 to September 30, 2011

SENATE FINANCE COMMITTEE/MINORITY

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/27/11	2318T	DIOMANDE, MAMADOU	MEETING-MANHATTAN	\$243.88
05/10/11	2588T	DIOMANDE, MAMADOU	MEETING-HEMPSTEAD	\$243.58
05/24/11	2879T	PENNISI, JOSEPH	MEETING-MANHATTAN	\$179.00
08/15/11	4364R	PENNISI, JOSEPH	CANCELLATION OF TRAVEL	-\$179.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$441,972.44

GENERAL EXPENDITURES..... \$7,259.29

TOTAL ALL EXPENSES..... \$449,231.73

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$26.26

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$26.26

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... -\$103.41

OFFICE SUPPLIES EXPENSES..... \$675.33

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 205

April 1, 2011 to September 30, 2011

SECRETARY OF THE SENATE'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BYRON, DIANNE L	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	RA	\$32,456.06
DONATO JR, RENATO	03/17/11 - 04/13/11	SPECIAL PROJECTS COORDINATOR	RA	\$5,769.24
FERNALD, BRUCE A	03/03/11 - 07/13/11	SPECIAL PROJECTS COORDINATOR	TE	\$6,018.75
OSTRANDER, MICHAEL S	03/17/11 - 09/14/11	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$55,000.01
PATIENCE, FRANCIS W	03/17/11 - 09/14/11	SECRETARY OF THE SENATE	RA	\$75,000.12
REHM, JULIANA C	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$14,884.66
REQUATE, JO ANN V	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	RA	\$25,000.04
RYAN, SUSAN M	03/17/11 - 09/14/11	SENIOR EXECUTIVE ASSISTANT	RA	\$33,401.42
SACK, MARY E	03/17/11 - 09/14/11	DEPUTY EXECUTIVE ASSISTANT	RA	\$24,857.95
TALHAM, AMANDA K	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$24,000.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/18/11	2797	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$24.90
05/18/11	2842Z	JOURNAL VOUCHER	REFUND FROM DOB FOR NCOIL MEMBERSHIP DUES 2011	-\$5,000.00
05/24/11	2894	AMER SOC OF LEG CLERKS & SEC	MEMBERSHIP DUES-F. PATIENCE	\$130.00
05/24/11	2900	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$94.52
05/24/11	2917	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$23.50
06/29/11	3638	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47
08/02/11	4275	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47
08/30/11	4728	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/08/11	4778T	PATIENCE, FRANCIS	MEETING-ROCKVILLE CENTRE	\$254.70
09/20/11	4955T	PATIENCE, FRANCIS	MEETING-ROCKVILLE CENTRE	\$190.92

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$296,388.33
GENERAL EXPENDITURES.....	-\$3,203.05
TOTAL ALL EXPENSES.....	\$293,185.28

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 206

April 1, 2011 to September 30, 2011

SECRETARY OF THE SENATE'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$295.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$295.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.23
OFFICE SUPPLIES EXPENSES.....	\$480.93

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 207

April 1, 2011 to September 30, 2011

SENATE FISCAL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
NATOLI, DAVID J	03/17/11 - 09/14/11	CHIEF FISCAL OFFICER	RA	\$60,000.07

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$60,000.07
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$60,000.07

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.....	\$2.94
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:208

April 1, 2011 to September 30, 2011

FO/ACCOUNTS PAYABLE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COSTANZO, SUSAN L	07/21/11 - 09/14/11	ACCOUNT CLERK	RA	\$4,000.00
GARDELL, MARIA L	03/17/11 - 09/14/11	SENIOR ACCOUNT CLERK	RA	\$21,113.30
PAINE, JUDITH L	03/17/11 - 09/14/11	ACCOUNT CLERK	RA	\$18,110.30
PERRELLA, PAUL A	03/09/11 - 04/29/11	FISCAL OFFICER	TE	\$6,717.75
SATALINO, ELLEN L	03/17/11 - 08/30/11	ACCOUNT CLERK	RA	\$14,048.83
SENRIK, ALICE H	03/17/11 - 09/14/11	ACCOUNT CLERK	RA	\$13,500.11
VOLK, KEVIN P	03/17/11 - 09/14/11	ACCOUNTS PAYABLE MANAGER	RA	\$42,500.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/27/11	3550	CORPORATE WOODS, L.L.C.	LATE PAYMENT CHARGE	\$10.88
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$119,990.41
GENERAL EXPENDITURES.....				\$10.88
				=====
TOTAL ALL EXPENSES.....				\$120,001.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$460.78
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$460.78
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$46.02
OFFICE SUPPLIES EXPENSES.....	\$520.75

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 209

April 1, 2011 to September 30, 2011

FO/PAYROLL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLARKSTON, CYNTHIA E	03/17/11 - 09/14/11	PAYROLL INPUT PROCESSOR	RA	\$22,091.42
CORCIONE, RICHARD H	03/03/11 - 04/13/11	PAYROLL OFFICER	TE	\$8,580.00
CURTHOYS, MICHAEL S	03/17/11 - 09/14/11	PAYROLL SYSTEMS COORDINATOR	RA	\$39,207.87
DOLAN, JAYME L	03/17/11 - 09/14/11	PAYROLL CLERK	RA	\$16,294.98
DUPRE, SHARON M	03/17/11 - 09/14/11	DEPUTY PAYROLL MANAGER	RA	\$27,500.07
FRANGELLA, DAVID S	03/17/11 - 09/14/11	GENERAL CLERK	RA	\$16,649.36
SENTMIER, MICHELLE A	03/17/11 - 09/14/11	PAYROLL CLERK	RA	\$15,000.05
WILDEY, BRENDA L	03/17/11 - 09/14/11	PAYROLL MANAGER	RA	\$42,500.12
YAGER, JUDY E	03/17/11 - 09/14/11	PAYROLL PROCESSOR	RA	\$21,115.90

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/03/11	2514	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$73.00
06/15/11	3418Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$726.00
07/06/11	3850	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$21.90
09/20/11	4971	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$9.10
09/28/11	5078	NEW YORK MARKING DEVICES CORP	RUBBER STAMP	\$40.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/28/11	5053T	SENTMIER, MICHELLE	LEGISLATIVE DUTIES-SYRACUSE	\$271.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$208,939.77

GENERAL EXPENDITURES..... \$1,142.10

TOTAL ALL EXPENSES..... \$210,081.87

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,331.99

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$2,331.99

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$9.12

OFFICE SUPPLIES EXPENSES..... \$374.68

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:210

April 1, 2011 to September 30, 2011

CHAMBER SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COOK, CHRISTOPHER J	03/17/11 - 09/14/11	DIRECTOR OF CHAMBER SERVICES	RA	\$60,000.07

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$60,000.07
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$60,000.07

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

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:211

April 1, 2011 to September 30, 2011

CH/DOCUMENT ROOM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGHELA JR, CARMIN	03/17/11 - 09/14/11	DOCUMENT CLERK	RA	\$16,460.21
BOUDREAU, DANIEL P	03/17/11 - 06/22/11	DOCUMENT CLERK	SA	\$7,255.79
BOUDREAU, DANIEL P	08/17/11	LUMP SUM VACATION PAYMENT		\$565.39
CARRK JR, VICTOR J	03/17/11 - 09/14/11	DOCUMENT ROOM MANAGER	RA	\$25,000.04
CIRRINCIONE, ANTHONY J	03/17/11 - 06/22/11	DOCUMENT CLERK	SA	\$7,255.79
CIRRINCIONE, ANTHONY J	08/17/11	LUMP SUM VACATION PAYMENT		\$942.31
COYE, STEPHEN C	03/03/11 - 06/08/11	DOCUMENT CLERK	TE	\$7,577.98
GRAFFEO, PAUL P	03/17/11 - 09/14/11	SUPERVISOR, LEGIS ASSISTANCE OFFICE	RA	\$23,933.65
LOUNSBURY, MARY JANE	03/03/11 - 06/08/11	DOCUMENT CLERK	TE	\$6,245.44
LOUNSBURY, MARY JANE	08/03/11	LUMP SUM VACATION PAYMENT		\$149.21
NAPLES, STEVEN J	03/17/11 - 09/14/11	DOCUMENT CLERK	RA	\$15,536.95
QUIGLEY, JOHN T	03/17/11 - 09/14/11	DOCUMENT CLERK	RA	\$11,967.34
TATKO, MARK R	03/17/11 - 09/14/11	ASST DOCUMENT ROOM MANAGER	RA	\$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/18/11	2817	WEST PUBLISHING	LAW BOOK(S)	\$480.00
05/24/11	2936	WEST PUBLISHING	LAW BOOK(S)	\$75,336.00
06/14/11	3404	WEST PUBLISHING	LAW BOOK(S)	\$25,112.00
07/18/11	4087	WEST PUBLISHING	LAW BOOK(S)	\$12,556.00
08/30/11	4744	WEST PUBLISHING	LAW BOOK(S)	\$62,780.00
09/28/11	5075	XPEDX DIVISION OF INTERNATIONA L PAPER	PAPER	\$386.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$142,890.21

GENERAL EXPENDITURES..... \$176,650.60

TOTAL ALL EXPENSES..... \$319,540.81

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$345.73
 NEWSLETTER..... \$0.00
 BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$345.73

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$3.43

OFFICE SUPPLIES EXPENSES..... \$618.10

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:212

April 1, 2011 to September 30, 2011

CH/JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, HADLEY W	03/17/11 - 09/14/11	BILL JACKETING CLERK	RA	\$12,250.03
CAREY, MARY E	03/17/11 - 09/14/11	JOURNAL CLERK	RA	\$42,500.12
COFFEY, IAN A	03/17/11 - 06/08/11	SENATE DESK OPERATIONS CLERK	SA	\$5,088.47
COFFEY, IAN A	06/09/11 - 09/14/11	SENATE DESK OPERATIONS CLERK	RA	\$6,596.18
DALLAND, MICHAEL R	03/17/11 - 09/14/11	BILL JACKETING CLERK	RA	\$12,250.03
LILAC, JEFFREY P	03/17/11 - 09/14/11	BILL JACKETING CLERK	RA	\$14,360.58
RETAJCZYK, MARK D	03/17/11 - 09/14/11	SENATE DESK OPERATIONS CLERK	RA	\$13,892.40
RICH, MICHAEL D	03/17/11 - 06/08/11	SENATE DESK OPERATIONS CLERK	SA	\$5,465.40
RICH, MICHAEL D	06/09/11 - 09/14/11	SENATE DESK OPERATIONS CLERK	RA	\$6,596.18
RUGGLES, DANIEL G	03/17/11 - 09/14/11	SUPERVISOR SENATE DESK OPERATIONS	RA	\$30,000.10
TESTO, THOMAS A	03/03/11 - 06/24/11	SPECIAL ASSISTANT	TE	\$14,173.75
TIBERIA, ROBERT	03/17/11 - 09/14/11	DEPUTY JOURNAL CLERK	RA	\$32,500.00
WALSH, JENNIFER M	03/17/11 - 06/08/11	SECRETARY	SA	\$5,371.17
WALSH, JENNIFER M	06/09/11 - 09/14/11	SECRETARY	RA	\$6,596.18

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/27/11	2362	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$34.68
06/01/11	3123	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$143.04
06/01/11	3124	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$107.00
07/19/11	4027	BROADWAY MARKETING	OFFICE SUPPLIES	\$530.00
08/16/11	4455	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$24.35
09/13/11	4916	WILLIAM J SOMMERS GRAMECY GROUP	RESOLUTION COVERS	\$8,852.78

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$207,640.59

GENERAL EXPENDITURES..... \$9,691.85

TOTAL ALL EXPENSES..... \$217,332.44

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 213

April 1, 2011 to September 30, 2011

CH/JOURNAL CLERK'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1.32
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$1.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.06
OFFICE SUPPLIES EXPENSES.....	\$257.60

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:214

April 1, 2011 to September 30, 2011

SENATE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DONATO JR, RENATO	04/14/11 - 09/14/11	DEPUTY DIRECTOR	RA	\$31,730.82
ELSBREE, JEFFREY L	05/26/11 - 09/14/11	RESEARCH CLERK	RA	\$10,157.44
HORGAN, ALISON B	03/17/11 - 09/14/11	WRITER	RA	\$18,468.69
HUNT, ANNA M	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$13,117.65
ISAACS, NICHOLAS M	03/17/11 - 05/25/11	SPECIAL EVENTS COORDINATOR	RA	\$10,384.65
SILVA, JULI D	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	RA	\$25,000.04
TUROSKE JR, RICHARD F	03/17/11 - 09/14/11	DIRECTOR OF SENATE SERVICES	RA	\$47,500.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/03/11	2509	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$273.00
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$99.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/20/11	4954T	DONATO JR, RENATO	LEGISLATIVE DUTIES-SYRACUSE	\$234.50
09/20/11	4937T	HORGAN,ALISON	LEGISLATIVE DUTIES-SYRACUSE	\$38.85

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$156,359.34
GENERAL EXPENDITURES.....	\$645.35
	=====
TOTAL ALL EXPENSES.....	\$157,004.69

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$172.98
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$172.98
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.98
OFFICE SUPPLIES EXPENSES.....	\$1,855.48

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:215

April 1, 2011 to September 30, 2011

SS/GRAPHIC ARTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALBERT, BARBARA A	05/02/11 - 09/14/11	PROOFREADER	SA	\$8,942.34
DORADO, PAUL	03/17/11 - 09/14/11	GRAPHIC ARTIST I	RA	\$21,000.07
KEARNS, ROBYN S	03/17/11 - 09/14/11	GRAPHIC ARTIST	RA	\$19,000.02
LOSTRITTO, MARISA N	03/17/11 - 09/14/11	SENIOR DESIGNER	RA	\$25,000.04
LUCAS, KELLY L	03/17/11 - 09/14/11	GRAPHIC ARTIST	RA	\$30,000.10
SHAW-BETTER, ANN	03/17/11 - 09/14/11	MANAGER OF GRAPHICS	RA	\$32,500.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1905	CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
05/03/11	2521	CITIBANK NA	ON-LINE COMPUTER SERVICES	\$298.00
06/07/11	3264	CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
06/29/11	3671	CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
08/10/11	4389	CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
09/20/11	4995	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$20.85

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$136,442.57

GENERAL EXPENDITURES..... \$914.85

TOTAL ALL EXPENSES..... \$137,357.42

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

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

OFFICE SUPPLIES EXPENSES..... \$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 216

April 1, 2011 to September 30, 2011

SS/PRODUCTION SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BECK, FREDERICK A	03/17/11 - 09/14/11	DIRECTOR OF PRODUCTIONS	RA	\$45,000.02
BESSINGER, AUGUSTUS F	03/17/11 - 09/14/11	FINISHING TECHNICIAN	RA	\$20,185.75
BRUCE, DAVID S	03/17/11 - 09/14/11	DIGITAL IMAGING SPECIALIST	RA	\$22,196.59
BYRNES, JAMES A	03/17/11 - 09/14/11	FINISHING TECHNICIAN	RA	\$21,156.98
COLLIGAN III, THOMAS H	03/17/11 - 09/14/11	LASER OPERATOR	RA	\$14,570.79
COLWILL, KEVIN M	03/17/11 - 09/14/11	MAILING OPERATIONS SUPERVISOR	RA	\$27,248.52
COURTEMANCHE, SCOTT A	03/17/11 - 09/14/11	POSTAL OPERATIONS SUPERVISOR	RA	\$24,135.02
DAVIS, RUSSELL M	03/17/11 - 09/14/11	FINISHING TECHNICIAN	RA	\$23,863.19
DODGE, BRUCE A	03/17/11 - 09/14/11	PRESS OPERATOR	RA	\$22,656.92
DONATO, RALPH J	03/17/11 - 09/14/11	MAILING ASSISTANT	RA	\$14,000.09
FOGARTY, DANIEL J	03/17/11 - 09/14/11	PRESS ROOM SUPERVISOR	RA	\$24,655.54
GANDRON, LEON M	03/17/11 - 09/14/11	MAILING ASSISTANT	RA	\$16,548.09
GILCHRIST, MARTIN J	03/17/11 - 09/14/11	FINISHING TECHNICIAN	RA	\$20,451.60
HINE, DAVID L	03/17/11 - 09/14/11	FACILITY ASSISTANT	RA	\$14,000.09
HOTALING, SCOTT C	03/17/11 - 09/14/11	SPECIAL ASSISTANT	RA	\$17,500.08
JONES, S DENNIS	03/17/11 - 09/14/11	FACILITY ASSISTANT	RA	\$18,002.66
KELSON, JENNIFER L	03/17/11 - 09/14/11	SPECIAL ASSISTANT	RA	\$21,630.05
KLINOWSKI, FRANK A	03/17/11 - 09/14/11	SUPERVISOR OF LASER/ QUICK COPY	RA	\$25,000.04
LOMBARDI, ANGELO J	03/17/11 - 09/14/11	MAILING ASSISTANT	RA	\$16,812.12
MAHSERJIAN III, GEORGE	03/17/11 - 09/14/11	FINISHING MGR	RA	\$25,228.58
MOHRHOFF, MICHAEL C	03/17/11 - 09/14/11	PRESS OPERATOR	RA	\$20,962.11
NEISON, DONALD J	03/17/11 - 09/14/11	DATA ANALYST	RA	\$16,843.84
O'BRIEN, RICHARD M	03/17/11 - 09/14/11	MAILING ASSISTANT	RA	\$18,537.61
OECHSNER, REBECCA M	03/17/11 - 09/14/11	PRODUCTION COORDINATOR	RA	\$19,906.90
RAFFERTY, MICHELE B	03/17/11 - 09/14/11	DIGITAL IMAGING SPECIALIST	RA	\$20,062.38
RAPPAZZO III, JOSEPH J	03/17/11 - 09/14/11	MAILING ASSISTANT	RA	\$17,500.08
RIGSBEE, JOEL T	03/17/11 - 09/14/11	FINISHING TECHNICIAN	RA	\$20,605.26
RZESZOTO, CHARLES A	03/17/11 - 09/14/11	MAILING ASSISTANT	RA	\$15,864.42
SABOURIN, BRIAN L	03/17/11 - 09/14/11	FACILITY ASSISTANT	RA	\$13,070.72
SCHWALB, THERESIA A	03/17/11 - 09/14/11	FACILITY MANAGER	RA	\$29,763.50
SEESTADT, FREDERICK J	03/17/11 - 09/14/11	DIGITAL IMAGING SPECIALIST	RA	\$19,872.84
SHAVER, STEVEN M	03/17/11 - 09/14/11	LASER OPERATIONS SUPERVISOR	RA	\$19,096.74
SHIPPEE, VERN C	03/17/11 - 09/14/11	PRESS OPERATOR	RA	\$22,152.65
SHUFON JR, ANTHONY A	03/17/11 - 09/14/11	DATA ANALYST	RA	\$22,135.10
SHUTTER, WILLIAM J	03/17/11 - 09/14/11	MAILING ASSISTANT	RA	\$12,617.54
SPENCER, KEITH J	03/17/11 - 09/14/11	DATA ANALYST	RA	\$18,231.72
SYLVAIN, LINDA T	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$15,166.84
THOMPSON, BRUCE E	03/17/11 - 09/14/11	LASER OPERATOR	RA	\$16,774.29
VARNO, ANDREW W	03/17/11 - 04/07/11	CO-DIRECTOR OF PRODUCTION SERVICES	RA	\$7,269.23
VARNO, ANDREW W	05/25/11	LUMP SUM VACATION PAYMENT		\$10,384.62
WALKER, KENNETH P	03/17/11 - 09/14/11	SENIOR PRESS OPERATOR	RA	\$24,385.14

GENERAL EXPENDITURES

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 217

April 1, 2011 to September 30, 2011

SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1871	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$84.89
04/05/11	1872	XEROX CORPORATION	PRINTER MAINTENANCE	\$7,868.99
04/05/11	1879	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$2,644.16
04/05/11	1901	H L GAGE SALES INC	VEHICLE MAINTENANCE	\$442.18
04/05/11	1912	MELDEN PLUMBING & HEATING, INC	PRINTING EQUIPMENT MAINTENANCE	\$650.00
04/05/11	1914	HAROLD M PITMAN CO	PRINTING SUPPLIES	\$1,340.70
04/05/11	1915	TANIGUCHI INK CORP OF AMERICA	PRINTING SUPPLIES	\$130.54
04/05/11	1916	COGENT DBA / ON-LINE ENERGY, INC.	PRINTING EQUIPMENT PARTS	\$1,811.62
04/12/11	2020	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$84.89
04/12/11	2025	SAFETY KLEEN CORPORATION	EQUIPMENT CLEANING	\$377.87
04/18/11	2175	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$169.78
04/18/11	2177	XEROX CORPORATION	COPIER MAINTENANCE	\$8,052.98
04/18/11	2177	XEROX CORPORATION	PRINTER MAINTENANCE	\$4,157.00
04/18/11	2185	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
04/18/11	2190	NEOPOST USA INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$167.00
04/18/11	2225	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING EQUIPMENT PARTS	\$118.36
04/18/11	2226	PRESSTEK, NEW YORK INC.	PRINTING EQUIPMENT PARTS	\$65.82
04/18/11	2227	HAROLD M PITMAN CO	PRINTING EQUIPMENT PARTS	\$1,624.87
04/18/11	2228	MACKAY ELECTRIC, INC	PRINTING EQUIPMENT MAINTENANCE	\$402.50
04/18/11	2232	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,563.16
04/21/11	2034	AGFA CORPORATION	COMPUTER MAINTENANCE	\$36,222.30
04/27/11	2355	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$3,390.60
05/03/11	2492	GRIMMERS ELECTRONIC SUPPLY COR P	BATTERY	\$17.95
05/03/11	2494	XEROX CORPORATION	PRINTER MAINTENANCE	\$5,674.93
05/03/11	2502	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$113.36
05/03/11	2526	RADWELL INTERNATIONAL, INC	PRINTING EQUIPMENT PARTS	\$259.00
05/09/11	2658	XEROX CORPORATION	PRINTING EQUIPMENT PARTS	\$459.98
05/09/11	2659	TY-PAC INC	PRINTING SUPPLIES	\$473.63
05/09/11	2661	COGENT DBA / ON-LINE ENERGY, INC.	PRINTING EQUIPMENT PARTS	\$2,066.78
05/10/11	2612	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$254.67
05/10/11	2623	CAPITALAND MATERIAL HANDLING, INC.	FORKLIFT MAINTENANCE	\$700.77
05/10/11	2644	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$147.00
05/10/11	2646	ED & ED BUSINESS TECHNOLOGIES,	POSTAL SUPPLIES	\$987.38
05/10/11	2654	CENVEO CORPORATION, ENVELOPE PRODUCTION GRO	ENVELOPES	\$10,556.00
05/10/11	2660	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$1,110.00
05/18/11	2762	LANE PRESS OF ALBANY INC	PRINTING SERVICES	\$421.23
05/18/11	2764	MELDEN PLUMBING & HEATING, INC	PRINTING EQUIPMENT MAINTENANCE	\$625.00
05/18/11	2767	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$8,087.00
05/18/11	2771	ATEC GROUP, INC.	COMPUTER SOFTWARE	\$160.00
05/18/11	2804	TECH VALLEY CUSTOM PACKAGING I NC	OFFICE SUPPLIES	\$330.00
05/18/11	2814	LINDENMEYR MUNROE	PAPER	\$384.00
05/18/11	2815	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,936.52
05/18/11	2816	HEWLETT PACKARD COMPANY	PRINTING EQUIPMENT MAINTENANCE	\$588.30
05/18/11	2818	DYC SUPPLY CORPORATION	PRINTING EQUIPMENT PARTS	\$1,052.13
05/18/11	2819	HEIDELBERG USA, INC.	PRINTING EQUIPMENT PARTS	\$1,645.17
05/18/11	2820	CDW GOVERNMENT INC	PRINTING SUPPLIES	\$3,020.38
05/18/11	2821	GSS INFOTECH NY INC DBA ATEC GROUP	PRINTING SUPPLIES	\$505.00
05/18/11	2827	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,563.16
05/24/11	2888	CORPORATE WOODS, L.L.C.	AIR CONDITIONING MAINTENANCE	\$1,404.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 218

April 1, 2011 to September 30, 2011

SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/24/11	2892	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$8,052.98
05/24/11	2934	UNISOURCE WORLDWIDE, INC.	PAPER	\$15,589.22
05/24/11	2935	BOWE BELL & HOWELL	PRINTING EQUIPMENT MAINTENANCE	\$180.00
05/24/11	2937	S.I. INDUSTRIES, INC.	PRINTING EQUIPMENT MAINTENANCE	\$1,882.77
06/01/11	3109	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
06/01/11	3110	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$2,410.00
06/01/11	3137	SYRACUSE TRAILER SALES, SERVIC E, LEASING,	VEHICLE MAINTENANCE	\$6,291.89
06/01/11	3142	HAROLD M PITMAN CO	PRINTING SUPPLIES	\$1,824.39
06/01/11	3143	MACKEY ELECTRIC, INC	PRINTING EQUIPMENT MAINTENANCE	\$1,616.00
06/29/11	3628	CORPORATE WOODS, L.L.C.	FIRE SYSTEM INSPECTION	\$571.64
06/29/11	3629	EASTERN HEATING & COOLING INC.	DEHUMIDIFIER MAINTENANCE	\$142.50
06/29/11	3633	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$8,052.98
06/29/11	3639	SAFETY KLEEN CORPORATION	EQUIPMENT CLEANING	\$369.96
06/29/11	3683	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,563.16
07/06/11	3830	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$343.76
07/06/11	3833	SAFETY KLEEN CORPORATION	EQUIPMENT CLEANING	\$385.89
07/06/11	3838	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
07/06/11	3849	OFFICE DEPOT	OFFICE SUPPLIES	\$257.96
07/06/11	3860	CENVEO CORPORATION, ENVELOPE PRODUCTION GRO	ENVELOPES	\$4,524.00
07/06/11	3861	KOMPAC TECHNOLOGIES LLC	MAINTENANCE SUPPLIES	\$86.32
07/06/11	3864	METROLAND BUSINESS MACHINES IN C	PRINTING SUPPLIES	\$70.00
07/06/11	3865	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$8,368.00
07/06/11	3866	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	SHIPPING/FREIGHT	\$272.49
07/06/11	3867	ARIVA DISTRIBUTION INC	PAPER	\$11,557.77
07/06/11	3869	G.E. RICHARDS GRAPHIC SUPPLIES, INC.	PRINTING SUPPLIES	\$321.90
07/06/11	3870	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$775.02
07/06/11	3871	GRAPHIC SYSTEMS SERVICES, INC GSS/GSS PRINT	PRINTING EQUIPMENT PARTS	\$1,055.42
07/06/11	3872	UPSTATE GRAPHIC REPAIRS INC	PRINTING SUPPLIES	\$775.80
07/12/11	3962	LINDENMEYR MUNROE	PAPER	\$7,475.20
07/12/11	3963	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$4,359.81
07/12/11	3964	ARIVA DISTRIBUTION INC	PAPER	\$65,092.25
07/12/11	3966	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$370.00
07/13/11	3939	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$85.94
07/18/11	4086	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING SUPPLIES	\$116.33
07/18/11	4088	ULINE INC	PRINTING SUPPLIES	\$85.14
07/19/11	4030	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$85.94
07/19/11	4031	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$8,052.98
07/19/11	4031	XEROX CORPORATION	PRINTER MAINTENANCE	\$16,244.99
07/19/11	4047	HAROLD M PITMAN CO	COMPUTER SUPPLIES	\$710.65
07/19/11	4071	H L GAGE SALES INC	VEHICLE MAINTENANCE	\$183.46
07/19/11	4085	XPEDX DIVISION OF INTERNATIONAL PAPER	PRINTING SUPPLIES	\$661.24
07/26/11	4132	CORPORATE WOODS, L.L.C.	AIR CONDITIONING MAINTENANCE	\$1,404.00
07/26/11	4135	XEROX CORPORATION	PRINTER MAINTENANCE	\$5,449.13
07/26/11	4161	LINDENMEYR MUNROE	PAPER	\$5,522.40
07/26/11	4162	ARIVA DISTRIBUTION INC	PAPER	\$50,787.35
07/26/11	4163	HEIDELBERG USA, INC.	PRINTING SUPPLIES	\$61.00
07/26/11	4164	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$109.50
07/26/11	4165	AETEK UV SYSTEMS	PRINTING EQUIPMENT PARTS	\$12,516.69
07/26/11	4170	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,563.16

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 219

April 1, 2011 to September 30, 2011

SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/01/11	4161	LINDENMEYR MUNROE	LATE PAYMENT CHARGE	\$20.91
08/02/11	4269	CORPORATE WOODS, L.L.C.	FIRE SYSTEM INSPECTION	\$229.50
08/02/11	4269	CORPORATE WOODS, L.L.C.	SPRINKLER SYSTEM MAINTENANCE	\$162.00
08/02/11	4271	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$257.82
08/02/11	4281	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$7,006.23
08/02/11	4294	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$155.00
08/02/11	4310	LINDENMEYR MUNROE	PAPER	\$6,690.00
08/02/11	4311	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$2,503.17
08/02/11	4312	HAROLD M PITMAN CO	PRINTING SUPPLIES	\$781.88
08/02/11	4314	ULINE INC	PRINTING SUPPLIES	\$444.16
08/02/11	4315	MACKEY ELECTRIC, INC	PRINTING EQUIPMENT MAINTENANCE	\$1,380.00
08/10/11	4372	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$257.82
08/10/11	4375	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
08/10/11	4387	BCC SOFTWARE	COMPUTER SOFTWARE	\$3,860.00
08/10/11	4398	LINDENMEYR MUNROE	PAPER	\$4,750.00
08/10/11	4401	PRINTERS OIL SUPPLY CO., INC.	PRINTING SUPPLIES	\$412.44
08/16/11	4453	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$85.94
08/16/11	4454	XEROX CORPORATION	COMPUTER MAINTENANCE	\$30,446.82
08/16/11	4456	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$923.50
08/16/11	4505	THORPE ELECTRIC SUPPLY INC	PRINTING EQUIPMENT PARTS	\$74.39
08/16/11	4506	MELDEN PLUMBING & HEATING, INC	PRINTING EQUIPMENT MAINTENANCE	\$650.00
08/16/11	4508	PRESSTEK, NEW YORK INC.	PRINTING EQUIPMENT PARTS	\$11,305.00
08/16/11	4508	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$740.00
08/16/11	4509	HAROLD M PITMAN CO	PRINTING EQUIPMENT PARTS	\$2,741.67
08/16/11	4509	HAROLD M PITMAN CO	PRINTING SUPPLIES	\$1,065.98
08/16/11	4511	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,563.16
08/23/11	4570	CORPORATE WOODS, L.L.C.	AIR CONDITIONER MAINTENANCE	\$432.00
08/23/11	4574	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$92.50
08/23/11	4575	XEROX CORPORATION	PRINTER MAINTENANCE	\$11,714.86
08/23/11	4584	CAPITALAND MATERIAL HANDLING, INC.	FORKLIFT MAINTENANCE	\$1,170.00
08/23/11	4587	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$5,340.90
08/23/11	4590	HAROLD M PITMAN CO	OFFICE SUPPLIES	\$451.73
08/23/11	4624	LINDENMEYR MUNROE	PAPER	\$46,052.50
08/23/11	4624	LINDENMEYR MUNROE	RETURNED PAPER	-\$7,142.50
08/23/11	4625	METROLAND BUSINESS MACHINES IN C	PRINTING EQUIPMENT PARTS	\$11,800.00
08/23/11	4626	PRESSTEK, NEW YORK INC.	PRINTING EQUIPMENT PARTS	\$76.95
08/23/11	4627	HAROLD M PITMAN CO	PRINTING SUPPLIES	\$289.08
08/30/11	4724	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$87.70
08/30/11	4725	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$8,052.98
08/30/11	4732	WM BIRS INC	WASTE REMOVAL	\$96.60
08/30/11	4742	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING SUPPLIES	\$103.90
08/30/11	4745	HAROLD M PITMAN CO	PRINTING SUPPLIES	\$4,851.65
08/30/11	4746	GSS INFOTECH NY INC DBA ATEC GROUP	PRINTING SUPPLIES	\$116.00
09/08/11	4786	METROLAND BUSINESS MACHINES IN C	MAILING EQUIPMENT MAINTENANCE	\$6,047.13
09/08/11	4788	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$87.70
09/08/11	4816	MEADOWS INFORMATION SYSTEMS MEADOWS PUBLISH	COMPUTER MAINTENANCE	\$600.00
09/08/11	4825	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING SUPPLIES	\$935.10
09/08/11	4826	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$4,795.91
09/08/11	4828	MACKEY ELECTRIC, INC	PRINTING EQUIPMENT MAINTENANCE	\$460.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 220

April 1, 2011 to September 30, 2011

SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/13/11	4869	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$179.90
09/13/11	4897	ED & ED BUSINESS TECHNOLOGIES,	POSTAL SUPPLIES	\$502.89
09/13/11	4910	BELL AND HOWELL BCC, LLC	SOFTWARE	\$4,995.00
09/13/11	4913	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING SUPPLIES	\$206.83
09/13/11	4915	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$740.00
09/13/11	4917	ED & ED BUSINESS TECHNOLOGIES,	PRINTING SUPPLIES	\$446.37
09/20/11	5008	BELL AND HOWELL BCC, LLC	SHIPPING/FREIGHT	\$43.00
09/20/11	5010	EASTERN HEATING & COOLING INC.	DEHUMIDIFIER MAINTENANCE	\$1,387.00
09/20/11	5011	BOWE BELL & HOWELL	PRINTING SUPPLIES	\$48.17
09/20/11	5013	PRINTERS OIL SUPPLY CO., INC.	PRINTING EQUIPMENT PARTS	\$768.63
09/28/11	5072	EASTERN HEATING & COOLING INC.	AIR CONDITIONER MAINTENANCE	\$7,350.00
09/28/11	5074	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$175.40
09/28/11	5076	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$8,052.98
09/28/11	5110	LAUTERBACH GROUP	PRINTING SUPPLIES	\$896.23
09/28/11	5111	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$261.50
09/28/11	5112	ZELLER & GMELIN CORP.	PRINTING SUPPLIES	\$3,275.42
09/28/11	5114	CENVEO CORPORATION, ENVELOPE PRODUCTION GRO	ENVELOPES	\$15,080.00
09/28/11	5115	US ADHESIVES COMPANY	PRINTING SUPPLIES	\$418.44

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/27/11	2263T	BECK, FREDERICK	LEGISLATIVE DUTIES-UTICA	\$93.33
09/28/11	5056T	BESSINGER, AUGUSTUS	LEGISLATIVE DUTIES-SYRACUSE	\$212.39
09/29/11	5057T	SYLVAIN,LINDA	LEGISLATIVE DUTIES-SYRACUSE	\$251.24

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$816,046.25
GENERAL EXPENDITURES.....	\$599,737.33
TOTAL ALL EXPENSES.....	\$1,415,783.58

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$153.89
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$153.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2,709.70
OFFICE SUPPLIES EXPENSES.....	\$680.78

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 221

April 1, 2011 to September 30, 2011

SS/QUICK COPY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	03/17/11 - 09/14/11	PRODUCTION TECHNICIAN	RA	\$16,990.74
CHAMPINE, ERIC	03/17/11 - 09/14/11	PRODUCTION TECHNICIAN	RA	\$20,186.92
MORIZIO, DAVID L	03/17/11 - 09/14/11	SUPPLY ASSISTANT	RA	\$15,032.81

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1872	XEROX CORPORATION	PRINTER MAINTENANCE	\$4,107.00
04/18/11	2177	XEROX CORPORATION	PRINTER MAINTENANCE	\$4,107.00
05/24/11	2892	XEROX CORPORATION	PRINTER MAINTENANCE	\$4,107.02
07/19/11	4031	XEROX CORPORATION	PRINTER MAINTENANCE	\$4,157.02
08/02/11	4272	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,098.52

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$52,210.47
GENERAL EXPENDITURES.....	\$22,576.56
	=====
TOTAL ALL EXPENSES.....	\$74,787.03

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.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$291.30

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:222

April 1, 2011 to September 30, 2011

SS/SENATE OFFICE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLAIS, KATHERINE A	03/17/11 - 09/14/11	DATA ENTRY OPERATOR	RA	\$15,032.94
CARNER, DONNA M	03/17/11 - 09/14/11	WORK COORDINATOR/PROOFER	RA	\$17,220.06
CRISP, THERESA A	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$14,999.92
HOLMES, CHARLENE M	03/17/11 - 09/14/11	OFFICE MANAGER	RA	\$15,556.32
JASHIENSKI, STELLA	03/17/11 - 09/14/11	PROOFREADER	RA	\$15,217.28
LOMBARDI, REGINA A	03/17/11 - 09/14/11	DATA ENTRY OPERATOR	RA	\$13,070.72
OECHSNER, CHERYL A	03/17/11 - 09/14/11	DATA ENTRY OPERATOR	RA	\$12,617.54
REID, JENNIFER L	03/17/11 - 09/14/11	DIRECTOR OF SENATE OFFICE SERVICES	RA	\$32,550.18
SPEENBURGH, HOLLY M	03/17/11 - 09/14/11	DATA ENTRY OPERATOR	RA	\$14,360.71

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/14/11	3391	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$164.40

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/13/11	4857T	CARNER, DONNA	LEGISLATIVE DUTIES-SYRACUSE	\$265.20
09/28/11	5058T	OECHSNER, CHERYL	LEGISLATIVE DUTIES-SYRACUSE	\$442.43

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$150,625.67
GENERAL EXPENDITURES.....	\$872.03
TOTAL ALL EXPENSES.....	\$151,497.70

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$362.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$362.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.95
OFFICE SUPPLIES EXPENSES.....	\$676.55

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 223

April 1, 2011 to September 30, 2011

SS/SPECIAL EVENTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRODERICK, MICHAEL W	03/17/11 - 09/14/11	SPECIAL EVENTS COORDINATOR	RA	\$25,000.04
DEWEESE, KELLY C	03/17/11 - 09/14/11	SPECIAL EVENTS COORDINATOR	RA	\$27,461.64
ISAACS, NICHOLAS M	05/26/11 - 09/14/11	SPECIAL EVENTS COORDINATOR	RA	\$16,615.44
JETTER, DOUGLAS G	03/17/11 - 09/14/11	SPECIAL EVENTS COORDINATOR	RA	\$27,000.09
JONES, SHANE E	03/17/11 - 09/14/11	SPECIAL EVENTS COORDINATOR	RA	\$25,000.04
MADDALLA, TAMMY L	03/17/11 - 09/14/11	SPECIAL EVENTS COORDINATOR	RA	\$27,000.09
THOMAS, CYNTHIA A	03/17/11 - 09/14/11	SPECIAL EVENTS COORDINATOR	RA	\$25,000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/11	2040	GSS INFOTECH NY INC DBA ATEC GROUP	OFFICE SUPPLIES	\$1,050.00
04/18/11	2189	OFFICEMAX INCORPORATED	COMPUTER SUPPLIES	\$372.08
04/27/11	2336	STANLEY PAPER COMPANY INC.	HOUSEHOLD SUPPLIES	\$405.00
05/10/11	2608	STANLEY PAPER COMPANY INC.	HOUSEHOLD SUPPLIES	\$2,790.00
05/24/11	2886	STANLEY PAPER COMPANY INC.	HOUSEHOLD SUPPLIES	\$160.00
05/24/11	2889	ARLENE'S ARTIST MATERIALS INC	ART SUPPLIES	\$264.00
05/24/11	2910	GSS INFOTECH NY INC DBA ATEC GROUP	COMPUTER SUPPLIES	\$840.00
06/01/11	3101	HEWLETT PACKARD COMPANY	COMPUTER SUPPLIES	\$2,160.00
06/01/11	3103	GERALDINE A WALSH INC DBA ART ASSOCIATES	ART SUPPLIES	\$599.80
06/07/11	3245	GSS INFOTECH NY INC DBA ATEC GROUP	COMPUTER SUPPLIES	\$2,940.00
06/07/11	3251	STAPLES INC AND SUBSIDIARIES	PICTURE FRAMES	\$970.20
06/14/11	3360	XPEDX DIVISION OF INTERNATIONA L PAPER	HOUSEHOLD SUPPLIES	\$168.70
06/14/11	3368	GERALDINE A WALSH INC DBA ART ASSOCIATES	ART SUPPLIES	\$845.00
06/14/11	3382	GSS INFOTECH NY INC DBA ATEC GROUP	COMPUTER SUPPLIES	\$1,325.40
06/21/11	3512	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$279.66
07/06/11	3829	D K & S ENTERPRISES, INC	HOUSEHOLD SUPPLIES	\$1,950.00
07/06/11	3832	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	HOUSEHOLD SUPPLIES	\$159.60
07/06/11	3845	GSS INFOTECH NY INC DBA ATEC GROUP	COMPUTER SUPPLIES	\$445.43
07/06/11	3857	VITAL SIGN & GRAPHICS CO. INC.	OFFICE SUPPLIES	\$64.00
07/06/11	3881	INDUSTRIAL EXHIBIT AUTHORITY	STATE FAIR BOOTH RENTAL	\$4,450.00
07/13/11	3944	GERALDINE A WALSH INC DBA ART ASSOCIATES	ART SUPPLIES	\$670.00
07/19/11	4035	HEWLETT PACKARD COMPANY	COMPUTER SUPPLIES	\$540.00
07/19/11	4043	SODEXO, INC.	VETERANS HALL OF FAME LUNCHEON	\$4,675.00
07/19/11	4046	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$466.10
07/26/11	4137	HEWLETT PACKARD COMPANY	COMPUTER SUPPLIES	\$1,080.00
07/26/11	4138	SOAVE FAIRE INC.	ART SUPPLIES	\$390.00
07/26/11	4140	SODEXO, INC.	WOMEN OF DISTINCTION RECEPTION	\$5,571.00
08/23/11	4583	GERALDINE A WALSH INC DBA ART ASSOCIATES	ART SUPPLIES	\$464.46
08/30/11	4735	GSS INFOTECH NY INC DBA ATEC GROUP	COMPUTER SUPPLIES	\$116.00
09/08/11	4823	VAN BUREN LODGING LLC	LODGING-VARIOUS STAFF	\$3,255.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 224

April 1, 2011 to September 30, 2011

SS/SPECIAL EVENTS

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/20/11	4952T	BRODERICK, MICHAEL	LEGISLATIVE DUTIES-SYRACUSE	\$238.84
09/20/11	4953T	DEWEESE, KELLY	LEGISLATIVE DUTIES-SYRACUSE	\$339.43

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$173,077.38

GENERAL EXPENDITURES..... \$40,044.70

TOTAL ALL EXPENSES..... \$213,122.08

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$3,555.56

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$3,555.56

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$4.26

OFFICE SUPPLIES EXPENSES..... \$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:225

April 1, 2011 to September 30, 2011

SENATE M&O/DIRECTOR'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEACH, WILLIAM J	03/17/11 - 09/14/11	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$57,319.60
CARNEY, KELLI A	05/04/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$11,076.96
MCKEARIN IV, FRANCIS J	03/17/11 - 09/14/11	DEPUTY DIR. OF MAINT & OPERATIONS	RA	\$40,000.09
OGDEN, CASEY E	03/17/11 - 09/14/11	OPERATIONS COORDINATOR	RA	\$20,000.11
PAIGO, MARLITA A	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$16,700.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/11	2018	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$9.45
04/27/11	2339	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$9.45
04/27/11	2357	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$121.43
06/01/11	3111	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$121.43
06/29/11	3647	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$66.08
08/02/11	4270	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$9.45
08/02/11	4282	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$82.58
08/23/11	4571	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$9.45
09/08/11	4795	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$74.26
09/20/11	4968	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$9.45
09/28/11	5082	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$70.54

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$145,096.95

GENERAL EXPENDITURES..... \$583.57

TOTAL ALL EXPENSES..... \$145,680.52

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$743.08

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$743.08

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$47.59

OFFICE SUPPLIES EXPENSES..... \$264.62

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 226

April 1, 2011 to September 30, 2011

CHAMBER OPERATIONS

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1862	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$105.00
04/05/11	1869	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$664.41
04/05/11	1876	SAM'S CLUB	SESSION REFRESHMENTS	\$423.73
04/05/11	1890	DECRESCENTE DISTRIBUTING CO IN C	SESSION REFRESHMENTS	\$536.90
04/05/11	1893	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$67.00
04/12/11	2006	RABBI SHMUEL M. BUTMAN	OPEN SESSION WITH A PRAYER	\$35.00
04/12/11	2012	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$692.73
04/12/11	2029	SAM'S CLUB	SESSION REFRESHMENTS	\$143.09
04/12/11	2041	DECRESCENTE DISTRIBUTING CO IN C	SESSION REFRESHMENTS	\$235.50
04/12/11	2067	PASTOR RICHARD BUCCIO	OPEN SESSION WITH A PRAYER	\$35.00
04/18/11	2168	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
04/18/11	2173	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$451.67
04/18/11	2181	SAM'S CLUB	SESSION REFRESHMENTS	\$299.35
04/18/11	2199	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$52.80
04/27/11	2331	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$715.14
04/27/11	2349	SAM'S CLUB	SESSION REFRESHMENTS	\$120.43
04/27/11	2354	CANDYCO TRANSCRIPTION SERVICE INC	OFFICIAL SENATE STENOGRAPHER	\$33,567.25
04/27/11	2370	DECRESCENTE DISTRIBUTING CO IN C	SESSION REFRESHMENTS	\$659.00
05/03/11	2488	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
05/03/11	2521	CITIBANK NA	SESSION REFRESHMENTS	\$1,368.34
05/03/11	2524	REVEREND ANA THOMAS	OPEN SESSION WITH A PRAYER	\$35.00
05/10/11	2606	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$1,245.80
05/10/11	2656	REVEREND CAROL WARNER-LIGONS	OPEN SESSION WITH A PRAYER	\$35.00
05/18/11	2759	SYSCO FROSTED FOODS	HOUSEHOLD SUPPLIES	\$1,227.96
05/18/11	2760	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$471.26
05/18/11	2774	SAM'S CLUB	SESSION REFRESHMENTS	\$117.38
05/24/11	2898	SAM'S CLUB	SESSION REFRESHMENTS	\$199.56
05/24/11	2911	DECRESCENTE DISTRIBUTING CO IN C	SESSION REFRESHMENTS	\$232.60
05/24/11	2915	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$52.80
05/24/11	2932	ANTHONY L. USHER	OPEN SESSION WITH A PRAYER	\$35.00
06/01/11	3087	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$70.00
06/01/11	3094	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$87.79
06/01/11	3104	SAM'S CLUB	SESSION REFRESHMENTS	\$61.62
06/01/11	3117	DECRESCENTE DISTRIBUTING CO IN C	SESSION REFRESHMENTS	\$235.50
06/07/11	3220	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
06/14/11	3357	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$475.96
06/14/11	3369	SAM'S CLUB	SESSION REFRESHMENTS	\$159.33
06/14/11	3383	DECRESCENTE DISTRIBUTING CO IN C	SESSION REFRESHMENTS	\$146.00
06/14/11	3389	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$14.20
06/14/11	3403	FATHER JOHN PETER ROSSON	OPEN SESSION WITH A PRAYER	\$35.00
06/21/11	3486	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
06/21/11	3492	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$961.49
06/21/11	3506	SAM'S CLUB	SESSION REFRESHMENTS	\$151.13
06/21/11	3520	DECRESCENTE DISTRIBUTING CO IN C	SESSION REFRESHMENTS	\$282.50
06/21/11	3525	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$26.40

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 227

April 1, 2011 to September 30, 2011

CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/21/11	3538	CATHERINE E KIRKLAND PHD R PR	OFFICIAL SENATE STENOGRAPHER	\$5,156.50
06/21/11	3547	PSTOR JONATHAN SHAW, SR	OPEN SESSION WITH A PRAYER	\$35.00
06/29/11	3625	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$545.80
06/29/11	3643	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$47.89
06/29/11	3644	SAM'S CLUB	SESSION REFRESHMENTS	\$232.56
06/29/11	3646	SODEXHO MARRIOTT	WEST POINT DAY LUNCHEON	\$1,334.38
06/29/11	3754Z	JOURNAL VOUCHER	INSURANCE FEE	\$7.00
07/06/11	3835	SAM'S CLUB	SESSION REFRESHMENTS	\$498.11
07/06/11	3846	DECRESCENTE DISTRIBUTING CO IN C	SESSION REFRESHMENTS	\$188.00
07/06/11	3874	CANDYCO TRANSCRIPTION SERVICE INC	OFFICIAL SENATE STENOGRAPHER	\$38,589.00
07/13/11	3938	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$1,074.99
07/13/11	3945	SAM'S CLUB	SESSION REFRESHMENTS	\$122.64
07/13/11	3952	DECRESCENTE DISTRIBUTING CO IN C	SESSION REFRESHMENTS	\$824.40
07/19/11	4024	SYSCO FROSTED FOODS	HOUSEHOLD SUPPLIES	\$888.62
07/19/11	4025	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$1,361.85
07/19/11	4038	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$119.67
07/19/11	4039	SAM'S CLUB	SESSION REFRESHMENTS & MEMBERSHIP DUES	\$96.14
08/02/11	4267	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$936.12
08/02/11	4277	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$39.39
08/02/11	4287	DECRESCENTE DISTRIBUTING CO IN C	SESSION REFRESHMENTS	\$235.50
08/02/11	4300	CATHERINE E KIRKLAND PHD R PR	OFFICIAL SENATE STENOGRAPHER	\$14,215.50
08/02/11	4309	HELEN MORAHAN	REMAINDER OF SENATOR MORAHAN'S SALARY	\$37,463.01
08/10/11	4371	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$55.76
08/10/11	4374	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$51.89
08/10/11	4389	CITIBANK NA	SESSION REFRESHMENTS	\$5,397.39
08/16/11	4470	DECRESCENTE DISTRIBUTING CO IN C	SESSION REFRESHMENTS	\$235.50
08/16/11	4493	CATHERINE E KIRKLAND PHD R PR	OFFICIAL SENATE STENOGRAPHER	\$20,265.25
08/23/11	4568	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$89.41
08/23/11	4582	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$76.89
08/30/11	4722	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$8.78
09/08/11	4803	CARDIAC LIFE PRODUCTS	BATTERIES FOR DEFIBRILLATOR	\$510.00
09/13/11	4868	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$50.23
09/13/11	4891	CARDIAC LIFE PRODUCTS	BATTERY FOR DEFIBRILLATOR	\$265.00
09/20/11	4974	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$47.89
09/20/11	4986	DECRESCENTE DISTRIBUTING CO IN C	SESSION REFRESHMENTS	\$94.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$177,831.68
TOTAL ALL EXPENSES.....	=====
	\$177,831.68

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 228

April 1, 2011 to September 30, 2011

CHAMBER OPERATIONS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$375.98
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 229

April 1, 2011 to September 30, 2011

SENATE M&O/DO COORDINATOR

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERESFORD, BRIAN R	03/17/11 - 09/14/11	DOWNSTATE OPERATIONS COORDINATOR	RA	\$20,000.11
REICHELT, CAROLYN A	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$19,505.46
SCHWARTZ, FRANCI D	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	SA	\$12,500.02
STARR, TRACY L	03/17/11 - 09/14/11	DISTRICT OFFICE COORDINATOR	RA	\$40,522.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1865	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$21.70
04/18/11	2194	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
04/27/11	2404	CORPORATE WOODS, L.L.C.	ALBANY LEASE- CORPORATE WOODS	\$52,705.00
05/03/11	2489	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$22.03
05/03/11	2528	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	ELECTRIC AND GAS SERVICE- CORPORATE WOODS	\$13,172.57
05/10/11	2633	250 BROADWAY ASSOCIATES	LOCK MAINTENANCE	\$233.29
05/18/11	2784	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
05/24/11	2943	CORPORATE WOODS, L.L.C.	ALBANY LEASE- CORPORATE WOODS	\$52,705.00
06/01/11	3150	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	ELECTRIC AND GAS SERVICE- CORPORATE WOODS	\$18,701.77
06/07/11	3222	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$21.70
06/07/11	3278	CORPORATE WOODS, L.L.C.	WATER TAX- CORPORATE WOODS	\$2,578.97
06/07/11	3278	CORPORATE WOODS, L.L.C.	WATER USAGE- CORPORATE WOODS	\$525.15
06/21/11	3518	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
06/21/11	3550	CORPORATE WOODS, L.L.C.	OPERATING EXPENSES- CORPORATE WOODS	\$26,485.00
06/29/11	3651	250 BROADWAY ASSOCIATES CORP	SIGN AND INSTALLATION	\$760.18
06/29/11	3684	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	ELECTRIC AND GAS SERVICE- CORPORATE WOODS	\$16,378.42
06/29/11	3697	CORPORATE WOODS, L.L.C.	ALBANY LEASE- CORPORATE WOODS	\$52,705.00
07/06/11	3825	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV	\$21.70
07/19/11	4054	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
07/26/11	4175	CORPORATE WOODS, L.L.C.	ALBANY LEASE- CORPORATE WOODS	\$52,705.00
08/02/11	4319	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	ELECTRIC AND GAS SERVICE- CORPORATE WOODS	\$17,552.86
08/10/11	4370	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$21.70
08/10/11	4380	MANHATTAN SIGNS MSD VISUAL	SIGNS AND INSTALLATION-250 BROADWAY	\$2,190.00
08/10/11	4397	DECREE SIGNS AND GRAPHICS DBA/MANHATTAN SIG	SIGNS AND INSTALLATION-250 BROADWAY	\$2,170.00
08/16/11	4468	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
08/23/11	4637	CORPORATE WOODS, L.L.C.	ALBANY LEASE- CORPORATE WOODS	\$52,705.00
08/30/11	4756	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	ELECTRIC AND GAS SERVICE- CORPORATE WOODS	\$21,466.52
09/08/11	4784	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$21.70
09/08/11	4799	250 BROADWAY ASSOCIATES	BUILDING RENOVATIONS	\$671.94
09/13/11	4884	250 BROADWAY ASSOCIATES	KEYS	\$33.00
09/13/11	4885	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
09/28/11	5121	CORPORATE WOODS, L.L.C.	ALBANY LEASE- CORPORATE WOODS	\$52,705.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 230

April 1, 2011 to September 30, 2011

SENATE M&O/DO COORDINATOR

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/14/11	3285T	BERESFORD, BRIAN	LEGISLATIVE DUTIES-MT.SINAI	\$81.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$92,527.63

GENERAL EXPENDITURES..... \$441,734.52

TOTAL ALL EXPENSES..... \$534,262.15

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..... \$160.79

OFFICE SUPPLIES EXPENSES..... \$322.93

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:231

April 1, 2011 to September 30, 2011

SENATE M&O/FURNISHINGS CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	03/17/11 - 09/14/11	FURNISHINGS CLERK	RA	\$13,602.94
ESPOSITO, ROBERT J	03/17/11 - 09/14/11	CHIEF FURNISHINGS	RA	\$17,500.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1882	OFFICEMAX INCORPORATED	OFFICE FURNITURE	\$84.00
04/12/11	2022	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE FURNITURE SUPPLIES	\$119.61
04/27/11	2356	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$2,499.60
04/27/11	2386	CRYSTAL ROCK LLC	WATER COOLERS	\$1,550.00
06/01/11	3123	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$136.59
06/21/11	3490	J C PENNEY	LAMPS	\$599.90
06/21/11	3496	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$4,950.00
06/21/11	3530	STAPLES INC AND SUBSIDIARIES	OFFICE FURNITURE SUPPLIES	\$41.45
06/21/11	3530	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$934.68
08/16/11	4481	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$46.11
08/23/11	4569	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$8,565.00
09/08/11	4822	B&G FOODSERVICE EQUIPMENT	OFFICE FURNITURE	\$1,620.00
09/20/11	4994	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$46.11

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/27/11	2258T	BOONE,JEFFREY	PICK-UP OR DELIVERY-ROCKVILLE CENTRE	\$71.00
05/18/11	2697T	BOONE,JEFFREY	PICK-UP OR DELIVERY-BRONX	\$14.00
05/18/11	2698T	BOONE,JEFFREY	PICK-UP OR DELIVERY-ROSEDALE	\$14.00
07/12/11	3885T	BOONE,JEFFREY	PICK-UP OR DELIVERY-MANHATTAN	\$71.00
07/19/11	3975T	BOONE,JEFFREY	PICK-UP OR DELIVERY-RONKONKOMA	\$71.00
07/19/11	3976T	BOONE,JEFFREY	PICK-UP OR DELIVERY-WATERTOWN	\$46.00
08/10/11	4340T	BOONE,JEFFREY	PICK-UP OR DELIVERY-WILLIAMSVILLE	\$56.00
08/30/11	4696T	BOONE,JEFFREY	PICK-UP OR DELIVERY-MT. SINAI	\$71.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$31,103.02

GENERAL EXPENDITURES..... \$21,607.05

TOTAL ALL EXPENSES..... \$52,710.07

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 232

April 1, 2011 to September 30, 2011

SENATE M&O/FURNISHINGS CONTROL

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.43
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:233

April 1, 2011 to September 30, 2011

SENATE M&O/HOUSEKEEPING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARNA, MARIA	03/17/11 - 09/14/11	HOUSEKEEPER	SA	\$7,855.38
KANNES, DEBORAH L	03/17/11 - 09/14/11	HOUSEKEEPER	SA	\$7,180.29
KURDT, ANTONIETTA E	03/17/11 - 09/14/11	HOUSEKEEPER	SA	\$6,801.47
PAOLUCCI, MARY A	03/17/11 - 09/14/11	SUPERVISOR OF HOUSEKEEPING	SA	\$10,772.84
PIETKIEWICZ, IWONA J	03/17/11 - 09/14/11	HOUSEKEEPER	SA	\$7,400.64
POPOWCZAK, GRACE U	03/17/11 - 09/14/11	HOUSEKEEPER	SA	\$7,400.64
SYNOWIEC, MARIA	03/17/11 - 09/14/11	HOUSEKEEPER	SA	\$7,516.73

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$54,927.99
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$54,927.99

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

Page: 234

April 1, 2011 to September 30, 2011

SENATE M&O/INVENTORY CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MOORE, DONALD R	03/17/11 - 09/14/11	CHIEF INVENTORY CONTROL SECTION	RA	\$30,594.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/11	2018	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
04/27/11	2339	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
05/18/11	2811	RELIANCE MGT CORP	LODGING-D. MOORE-BUFFALO	\$86.00
08/02/11	4270	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
08/23/11	4607	SOUDERS LLC	UNIFORMS	\$31.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/12/11	1939T	MOORE, DONALD	LEGISLATIVE DUTIES-BUFFALO	\$56.00
05/18/11	2700T	MOORE, DONALD	PICK-UP OR DELIVERY-OLEAN	\$37.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$30,594.20

GENERAL EXPENDITURES..... \$220.35

TOTAL ALL EXPENSES..... \$30,814.55

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..... \$0.42

OFFICE SUPPLIES EXPENSES..... \$19.79

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 235

April 1, 2011 to September 30, 2011

SENATE M&O/MAINTENANCE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALDRICH, MARK C	03/17/11 - 09/14/11	MAINTENANCE WORKER	RA	\$17,424.29
DICKERSHAID, JEFFREY W	03/17/11 - 09/14/11	MAINTENANCE WORKER	RA	\$13,829.14
GRAZIANO, PHILIP A	* 04/13/11	LUMP SUM VACATION PAYMENT		\$255.37
HESS, RAYMOND J	03/17/11 - 09/14/11	MAINTENANCE WORKER	RA	\$18,241.08
LOCKWOOD, DAVID A	03/17/11 - 09/14/11	MAINTENANCE SUPERVISOR	RA	\$30,346.81
MARTINEZ, ROBERT A	03/17/11 - 09/14/11	MAINTENANCE WORKER	RA	\$12,250.03
PITTS, JEREMY T	03/28/11 - 09/14/11	MAINTENANCE WORKER	RA	\$11,119.26
POZNANSKI, BOGUMIL C	03/17/11 - 09/14/11	MAINTENANCE WORKER	RA	\$17,019.34
PRATT, DONALD	03/17/11 - 09/14/11	MAINTENANCE WORKER	RA	\$15,205.32
STALLMER, TIMOTHY J	03/17/11 - 09/14/11	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$17,500.08
WHITBECK, THOMAS J	04/11/11 - 09/14/11	MAINTENANCE WORKER	RA	\$10,176.95

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1871	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$165.61
04/05/11	1874	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$72.00
04/05/11	1881	ARNOFF MOVING & STORAGE INC.	D.O. MOVE TO LOB	\$3,044.16
04/12/11	2016	ALL BRAND CLEANERS CO.	VACUUM MAINTENANCE	\$133.35
04/12/11	2018	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
04/12/11	2020	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$119.77
04/12/11	2022	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$395.46
04/12/11	2028	BUFFALO HOTEL SUPPLY CO INC	MAINTENANCE SUPPLIES	\$21.60
04/12/11	2033	GETTYSBURG FLAG WORKS	FLAG SETS	\$898.92
04/18/11	2174	HERZOG SUPPLY CO INC MILLER PAINT	MAINTENANCE SUPPLIES	\$14.99
04/18/11	2180	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
04/27/11	2328	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$357.84
04/27/11	2339	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
04/27/11	2342	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$165.61
04/27/11	2347	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$32.00
05/03/11	2497	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$231.60
05/10/11	2612	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$80.72
05/10/11	2614	WPH MIDTOWN ASSOCIATES	LODGING-R. MARTINEZ AND J. DICKERSHAID-BUFFALO	\$98.00
05/10/11	2617	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$36.86
05/10/11	2621	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$84.00
05/18/11	2766	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$140.84
05/18/11	2770	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$346.23
05/24/11	2891	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$123.49
05/24/11	2896	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
05/24/11	2898	SAM'S CLUB	MAINTENANCE SUPPLIES	\$18.08
06/01/11	3100	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$74.12
06/07/11	3230	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$152.41
06/07/11	3233	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$24.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 236

April 1, 2011 to September 30, 2011

SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/14/11	3357	PRICE CHOPPER INC. #45	MAINTENANCE SUPPLIES	\$5.16
06/14/11	3359	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$74.12
06/14/11	3369	SAM'S CLUB	MAINTENANCE SUPPLIES	\$28.71
06/21/11	3499	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$74.12
06/21/11	3502	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$54.78
06/21/11	3505	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$32.00
06/29/11	3625	PRICE CHOPPER INC. #45	MAINTENANCE SUPPLIES	\$7.73
06/29/11	3632	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$123.49
07/06/11	3828	ALL BRAND CLEANERS CO.	VACUUM MAINTENANCE	\$19.95
07/06/11	3830	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$74.12
07/06/11	3832	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$7.44
07/13/11	3942	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$149.40
07/19/11	4028	HERZOG SUPPLY CO INC MILLER PAINT	CARPENTER SUPPLIES	\$123.48
07/19/11	4030	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$148.24
07/19/11	4034	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$497.18
07/19/11	4037	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
07/26/11	4131	ALL BRAND CLEANERS CO.	MAINTENANCE SUPPLIES	\$44.00
07/26/11	4134	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$123.49
07/26/11	4139	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$24.00
08/02/11	4270	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
08/02/11	4271	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$148.24
08/16/11	4453	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$74.12
08/16/11	4457	SAM'S CLUB	HOUSEHOLD SUPPLIES	\$6.48
08/23/11	4571	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
08/23/11	4572	HERZOG SUPPLY CO INC MILLER PAINT	MAINTENANCE SUPPLIES	\$16.98
08/23/11	4574	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$197.61
08/23/11	4607	SOUDERS LLC	UNIFORMS	\$464.90
08/30/11	4727	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$99.60
08/30/11	4736	BEST BUY COMPANY, INC.	WALL MOUNT	\$129.99
09/08/11	4788	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$74.12
09/08/11	4792	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
09/13/11	4869	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$197.61
09/13/11	4872	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$127.68
09/13/11	4874	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
09/13/11	4876	SAM'S CLUB	MAINTENANCE SUPPLIES	\$36.98
09/20/11	4968	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
09/20/11	4973	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$173.90
09/28/11	5074	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$148.24
09/28/11	5106	FAIRGROUNDS HOTEL LLC	LODGING-R.MARTINEZ-SYRACUSE	\$103.07

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/05/11	1790T	ALDRICH, MARK	PICK-UP OR DELIVERY-GARDEN CITY	\$71.00
04/05/11	1791T	MARTINEZ, ROBERT	PICK-UP OR DELIVERY-GARDEN CITY	\$71.00
04/05/11	1792T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-GARDEN CITY	\$71.00
04/05/11	1793T	PRATT, DONALD	PICK-UP OR DELIVERY-GARDEN CITY	\$71.00
04/12/11	1932T	ALDRICH, MARK	PICK-UP OR DELIVERY-JACKSON HEIGHTS	\$71.00
04/12/11	1933T	ALDRICH, MARK	PICK-UP OR DELIVERY-OLEAN	\$37.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 237

April 1, 2011 to September 30, 2011

SENATE M&O/MAINTENANCE

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/12/11	1934T	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY-JACKSON HEIGHTS	\$71.00
04/12/11	1935T	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY-ROCKVILLE CENTRE	\$71.00
04/12/11	1936T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-JACKSON HEIGHTS	\$76.00
04/12/11	1937T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ROCKVILLE CENTRE	\$75.50
04/12/11	1938T	PRATT, DONALD	PICK-UP OR DELIVERY-JACKSON HEIGHTS	\$71.00
04/18/11	2089T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ROCKVILLE CENTRE	\$71.00
04/18/11	2090T	PRATT, DONALD	PICK-UP OR DELIVERY-ROCKVILLE CENTRE	\$71.00
04/18/11	2091T	PRATT, DONALD	PICK-UP OR DELIVERY-ROCKVILLE CENTRE	\$71.00
04/27/11	2259T	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY-BUFFALO	\$67.00
04/27/11	2260T	MARTINEZ,ROBERT	PICK-UP OR DELIVERY-BUFFALO	\$67.00
04/27/11	2262T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	\$14.00
05/03/11	2481T	PITTS,JEREMY	PICK-UP OR DELIVERY-STATEN ISLAND	\$14.00
05/03/11	2482T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-STATEN ISLAND	\$14.00
05/10/11	2595T	ALDRICH, MARK	PICK-UP OR DELIVERY-BRONX	\$14.00
05/10/11	2596T	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY-BRONX	\$14.00
05/10/11	2597T	PITTS,JEREMY	PICK-UP OR DELIVERY-BRONX	\$14.00
05/10/11	2598T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ROSEDALE	\$14.00
05/10/11	2599T	PRATT, DONALD	PICK-UP OR DELIVERY-ROSEDALE	\$14.00
05/18/11	2696T	ALDRICH, MARK	PICK-UP OR DELIVERY-BUFFALO	\$11.00
05/18/11	2699T	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY-BUFFALO	\$11.00
05/18/11	2701T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ELMHURST	\$71.00
05/18/11	2702T	PRATT, DONALD	PICK-UP OR DELIVERY-ELMHURST	\$71.00
05/24/11	2844T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ROCKVILLE CENTRE	\$71.00
05/24/11	2845T	WHITBECK,THOMAS	PICK-UP OR DELIVERY-ROCKVILLE CENTRE	\$71.00
06/01/11	3001T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	\$14.00
06/01/11	3002T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ELMHURST	\$71.00
06/01/11	3003T	WHITBECK,THOMAS	PICK-UP OR DELIVERY-MANHATTAN	\$14.00
06/01/11	3004T	WHITBECK,THOMAS	PICK-UP OR DELIVERY-ELMHURST	\$71.00
06/14/11	3286T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-NIAGARA FALLS	\$51.00
06/14/11	3287T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-GARDEN CITY	\$71.00
06/21/11	3421T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	\$71.00
06/29/11	3565T	ALDRICH, MARK	PICK-UP OR DELIVERY-BRONX	\$14.00
06/29/11	3566T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BRONX	\$14.00
07/06/11	3817T	PITTS,JEREMY	PICK-UP OR DELIVERY-RONKONKOMA	\$71.00
07/06/11	3818T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-RONKONKOMA	\$71.00
07/06/11	3819T	WHITBECK,THOMAS	PICK-UP OR DELIVERY-RONKONKOMA	\$71.00
07/12/11	3887T	PITTS,JEREMY	PICK-UP OR DELIVERY-WATERTOWN	\$46.00
07/12/11	3888T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-WATERTOWN	\$46.00
07/26/11	4107T	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY-MASSAPEQUA	\$13.00
08/02/11	4236T	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY-MASSAPEQUA	\$13.00
08/02/11	4237T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BROOKLYN	\$14.00
08/02/11	4238T	WHITBECK,THOMAS	PICK-UP OR DELIVERY-BROOKLYN	\$14.00
08/10/11	4341T	PITTS,JEREMY	PICK-UP OR DELIVERY-DEPEW	\$56.00
08/10/11	4342T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-DEPEW	\$56.00
08/10/11	4343T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-OGDENSBURG	\$9.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 238

April 1, 2011 to September 30, 2011

SENATE M&O/MAINTENANCE

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/16/11	4421T	MARTINEZ, ROBERT	PICK-UP OR DELIVERY-MASSAPEQUA	\$13.00
08/16/11	4422T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BREWSTER	\$14.00
08/16/11	4423T	WHITBECK, THOMAS	PICK-UP OR DELIVERY-MASSAPEQUA	\$13.00
08/16/11	4424T	WHITBECK, THOMAS	PICK-UP OR DELIVERY-MT. SINAI	\$71.00
08/23/11	4531T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-BUFFALO	\$11.00
08/23/11	4532T	MARTINEZ, ROBERT	PICK-UP OR DELIVERY-ROCKVILLE CENTRE	\$13.00
08/23/11	4533T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-WILLIAMSVILLE	\$56.00
08/30/11	4697T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	\$14.00
09/13/11	4841T	MARTINEZ, ROBERT	PICK-UP OR DELIVERY-SYRACUSE	\$67.00
09/13/11	4843T	WHITBECK, THOMAS	PICK-UP OR DELIVERY-SYRACUSE	\$67.00
09/20/11	4934T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-SYRACUSE	\$11.00
09/20/11	4935T	PRATT, DONALD	PICK-UP OR DELIVERY-SYRACUSE	\$11.00
09/28/11	5032T	ALDRICH, MARK	PICK-UP OR DELIVERY-WATERTOWN	\$46.00
09/28/11	5033T	ALDRICH, MARK	PICK-UP OR DELIVERY-WATERTOWN	\$37.00
09/28/11	5034T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-WATERTOWN	\$46.00
09/28/11	5035T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-WATERTOWN	\$37.00
09/28/11	5061T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ELMHURST	\$14.00
09/28/11	5062T	WHITBECK, THOMAS	PICK-UP OR DELIVERY-ELMHURST	\$14.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$163,367.67
GENERAL EXPENDITURES.....	\$13,447.34
	=====
TOTAL ALL EXPENSES.....	\$176,815.01

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.....	\$449.54

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 239

April 1, 2011 to September 30, 2011

SENATE M&O/MICROFILM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
PERRETTA, JOSEPH L	03/17/11 - 09/14/11	MICROFILMING SUPERVISOR	RA	\$21,630.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/11	2018	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$1.95
04/12/11	2047	IMAGE INTEGRATOR LLC	OFFICE MACHINE MAINTENANCE	\$695.00
04/18/11	2176	EASTMAN KODAK COMPANY	MICROFILM EQUIPMENT MAINTENANCE	\$2,944.00
04/27/11	2339	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$1.95
04/27/11	2374	IMAGE INTEGRATOR LLC	OFFICE MACHINE MAINTENANCE	\$695.00
06/14/11	3353	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$918.60
08/02/11	4270	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$1.95
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$21,630.05
GENERAL EXPENDITURES.....				\$5,258.45
				=====
TOTAL ALL EXPENSES.....				\$26,888.50

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.....	\$7.91
OFFICE SUPPLIES EXPENSES.....	\$165.57

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 240

April 1, 2011 to September 30, 2011

SENATE M&O/OFFICE MACHINES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/11	2202	STAPLES INC AND SUBSIDIARIES	OFFICE EQUIPMENT	\$1,953.00
04/27/11	2343	XEROX CORPORATION	PRINTER MAINTENANCE	\$42,954.94
05/03/11	2494	XEROX CORPORATION	PRINTER MAINTENANCE	\$85,984.16
05/10/11	2613	XEROX CORPORATION	COPIER MAINTENANCE	\$31.16
05/10/11	2671	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
05/18/11	2767	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$42,855.90
05/24/11	2892	XEROX CORPORATION	COPIER MAINTENANCE	\$19.95
06/07/11	3274	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
06/14/11	3361	XEROX CORPORATION	COPIER MAINTENANCE	\$19.95
06/14/11	3361	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$42,880.66
06/21/11	3500	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
07/06/11	3873	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
07/12/11	3940	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$42,855.90
08/02/11	4272	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
08/02/11	4318	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
08/23/11	4575	XEROX CORPORATION	COPIER MAINTENANCE	\$52.46
08/23/11	4575	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$42,880.66
09/13/11	4870	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$42,855.90
09/13/11	4920	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
09/20/11	4970	XEROX CORPORATION	COPIER MAINTENANCE	\$19.95
09/20/11	4970	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$42,880.66

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$0.00

GENERAL EXPENDITURES..... \$416,984.77

TOTAL ALL EXPENSES..... \$416,984.77

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..... \$20.84

OFFICE SUPPLIES EXPENSES..... \$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:241

April 1, 2011 to September 30, 2011

SENATE M&O/TELEPHONE OPERATORS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARLOW, ABIGALE K	08/29/11 - 09/14/11	TELEPHONE OPERATOR	RA	\$1,130.77
ERNST, CHRISTINE M	03/17/11 - 09/14/11	SUPERVISOR TELEPHONE OPERATORS	RA	\$23,143.90
FERGUSON, MELISSA M	03/17/11 - 09/14/11	TELEPHONE OPERATOR	RA	\$14,377.87
RUSTIN SR, JOHN E	05/09/11 - 08/21/11	CONSTITUENT LIAISON	RA	\$6,596.17
YAVONDITTE, SHARON F	03/17/11 - 09/14/11	TELEPHONE OPERATOR	RA	\$18,059.47

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/20/11	4951T	ERNST, CHRISTINE	LEGISLATIVE DUTIES-SYRACUSE	\$250.33

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$63,308.18

GENERAL EXPENDITURES..... \$250.33

TOTAL ALL EXPENSES..... \$63,558.51

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..... \$38.91

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 242

April 1, 2011 to September 30, 2011

SENATE M&O/POST OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIGEL D	03/17/11 - 09/14/11	POSTAL CLERK	RA	\$12,250.03
CASSIDY, DANIEL T	03/17/11 - 09/14/11	POSTAL CLERK	RA	\$12,250.03
CREED, JAMES C	03/17/11 - 09/14/11	POSTAL CLERK	RA	\$12,250.03
SHEPARD JR, THOMAS A	03/17/11 - 09/14/11	POSTMASTER	RA	\$24,130.08
TAYLOR, CHARLES N	03/17/11 - 09/14/11	POSTAL CLERK	RA	\$12,250.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1864	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,701.40
04/06/11	1929Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$102.57
04/06/11	1930Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$84.35
04/18/11	2170	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,143.18
04/18/11	2212	ED & ED BUSINESS TECHNOLOGIES,	POSTAL SUPPLIES	\$1,000.29
04/27/11	2326	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,078.45
04/27/11	2327	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
04/27/11	2363	NEOPOST USA INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$315.00
05/03/11	2502	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$169.52
05/10/11	2602	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,502.61
05/18/11	2756	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,346.01
05/18/11	2757	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
05/24/11	2883	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,882.36
06/01/11	3089	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,567.58
06/14/11	3352	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,100.68
06/15/11	3419Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$116.09
06/21/11	3488	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,119.11
06/21/11	3489	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
06/21/11	3503	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$19.81
07/06/11	3824	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,456.73
07/19/11	4019	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,112.01
07/19/11	4020	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
07/26/11	4128	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,936.01
08/02/11	4262	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,825.72
08/02/11	4283	NEOPOST USA INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$315.00
08/16/11	4446	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,968.56
08/16/11	4447	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
08/23/11	4607	SOUDERS LLC	UNIFORMS	\$158.00
08/30/11	4720	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,128.98
08/31/11	4766Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$170.76
08/31/11	4767Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$120.62
09/08/11	4783	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,830.63
09/08/11	4812	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$749.85
09/13/11	4866	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,595.54

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 243

April 1, 2011 to September 30, 2011

SENATE M&O/POST OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/13/11	4961Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$2,242.72
09/28/11	5067	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,505.71
09/28/11	5068	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$73,130.20

GENERAL EXPENDITURES..... \$2,750,365.85

TOTAL ALL EXPENSES..... \$2,823,496.05

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$16.84

OFFICE SUPPLIES EXPENSES..... \$271.86

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:244

April 1, 2011 to September 30, 2011

SENATE M&O/PURCHASING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRANNIGAN, JUNE A	05/04/11 - 09/14/11	PURCHASING CLERK	RA	\$8,575.03
CARNEY, KELLI A	03/17/11 - 05/03/11	ADMINISTRATIVE ASSISTANT	RA	\$3,923.09
CELESTE, NICOLE R	03/17/11 - 09/14/11	PURCHASING AGENT	RA	\$16,275.09
COSTANZO, SUSAN L	03/17/11 - 07/20/11	PURCHASING CLERK	RA	\$8,480.79
LUDEMANN, AMANDA N	07/25/11 - 09/14/11	PURCHASING CLERK	RA	\$3,203.86
MCGUIRE, MATTHEW W	03/17/11 - 09/14/11	PURCHASING CLERK	RA	\$12,250.03
STEVENS, MEGHAN K	08/01/11 - 09/14/11	PURCHASING CLERK	RA	\$2,732.70
TESTO, CORINNA M	03/17/11 - 06/20/11	SECRETARY	RA	\$6,853.90
ZIEBER, HARRY L	03/17/11 - 09/14/11	PROCUREMENT OFFICER	RA	\$36,203.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/11	2018	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$1.95
04/27/11	2339	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$1.95
05/03/11	2498	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.48
05/24/11	2895	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.48
06/29/11	3638	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.48
08/02/11	4270	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$1.95
08/02/11	4275	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.48
08/30/11	4728	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.48

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$98,497.80
GENERAL EXPENDITURES.....	\$1,803.25
TOTAL ALL EXPENSES.....	\$100,301.05

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$76.59
OFFICE SUPPLIES EXPENSES.....	\$365.41

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 245

April 1, 2011 to September 30, 2011

SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	03/17/11 - 09/14/11	CHIEF RECEIVING SECTION	RA	\$20,245.81

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$20,245.81
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$20,245.81

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.....	\$87.86

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 246

April 1, 2011 to September 30, 2011

SENATE M&O/SHOP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRUNO, JAMES S	03/17/11 - 09/14/11	SHOP SUPERVISOR	RA	\$38,081.68
PIACENTE, J THOMAS	03/17/11 - 09/14/11	CARPENTER II	RA	\$15,503.28
SENICH, SAMUEL S	03/17/11 - 09/14/11	CARPENTER II	RA	\$18,596.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1861	UNIFIRST CORP	LAUNDRY SERVICE	\$67.50
04/05/11	1886	MARJAM SUPPLY CO INC	CARPENTER SUPPLIES	\$414.00
04/12/11	2013	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$571.20
04/12/11	2014	THORPE ELECTRIC SUPPLY INC	CARPENTER SUPPLIES	\$448.45
04/12/11	2022	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$96.74
04/18/11	2167	UNIFIRST CORP	LAUNDRY SERVICE	\$67.50
04/18/11	2183	THE HOME DEPOT	CARPENTER SUPPLIES	\$172.54
04/27/11	2324	UNIFIRST CORP	LAUNDRY SERVICE	\$33.75
04/27/11	2338	COUNTRY TRUE VALUE INC	CARPENTER SUPPLIES	\$35.24
04/27/11	2340	HERZOG SUPPLY CO INC MILLER PAINT	CARPENTER SUPPLIES	\$29.98
04/27/11	2346	SOAVE FAIRE INC.	CARPENTER SUPPLIES	\$576.50
04/27/11	2350	THE HOME DEPOT	MAINTENANCE SUPPLIES	\$21.46
04/27/11	2351	KAMCO SUPPLY	CARPENTER SUPPLIES	\$410.00
05/03/11	2493	DAVIES OFFICE REFURBISHING INC	CARPENTER SUPPLIES	\$177.00
05/03/11	2521	CITIBANK NA	CARPENTER SUPPLIES	\$233.60
05/10/11	2600	UNIFIRST CORP	LAUNDRY SERVICE	\$67.50
05/10/11	2617	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$107.04
05/10/11	2624	THE HOME DEPOT	CARPENTER SUPPLIES	\$109.25
05/18/11	2753	UNIFIRST CORP	LAUNDRY SERVICE	\$34.26
05/18/11	2765	HERZOG SUPPLY CO INC MILLER PAINT	CARPENTER SUPPLIES	\$397.11
05/24/11	2882	UNIFIRST CORP	LAUNDRY SERVICE	\$33.75
06/01/11	3086	UNIFIRST CORP	LAUNDRY SERVICE	\$67.50
06/01/11	3098	STATE OF NEW YORK	SENATE SEALS	\$219.50
06/01/11	3107	THE HOME DEPOT	CARPENTER SUPPLIES	\$97.82
06/01/11	3123	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$124.76
06/07/11	3244	RPM WOOD FINISHING GROUP INC MOHAWK FINISHI	CARPENTER SUPPLIES	\$194.88
06/07/11	3252	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$2,119.55
06/07/11	3252	FRAMERICA CORPORATION	SHIPPING/FREIGHT	\$150.58
06/14/11	3349	UNIFIRST CORP	LAUNDRY SERVICE	\$67.50
06/14/11	3358	ARLENE'S ARTIST MATERIALS INC	CARPENTER SUPPLIES	\$287.50
06/14/11	3370	THE HOME DEPOT	CARPENTER SUPPLIES	\$249.91
06/14/11	3379	INTEGRITY CARPET INC	INSTALLATION OF CARPETING	\$4,314.80
06/21/11	3485	UNIFIRST CORP	LAUNDRY SERVICE	\$33.75
06/21/11	3494	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$491.84
06/21/11	3498	HERZOG SUPPLY CO INC MILLER PAINT	CARPENTER SUPPLIES	\$258.93
06/29/11	3622	UNIFIRST CORP	LAUNDRY SERVICE	\$34.26

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 247

April 1, 2011 to September 30, 2011

SENATE M&O/SHOP

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/06/11	3820	UNIFIRST CORP	LAUNDRY SERVICE	\$33.75
07/06/11	3842	DAVES GLASS, INC.	TABLETOP GLASS	\$115.00
07/13/11	3934	UNIFIRST CORP	LAUNDRY SERVICE	\$33.75
07/19/11	4042	CERIFIED FRAMING GALLERY	CARPENTER SUPPLIES	\$834.75
07/19/11	4063	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$517.00
07/26/11	4126	UNIFIRST CORP	LAUNDRY SERVICE	\$67.50
08/02/11	4261	UNIFIRST CORP	LAUNDRY SERVICE	\$36.50
08/10/11	4368	UNIFIRST CORP	LAUNDRY SERVICE	\$33.75
08/16/11	4466	RPM WOOD FINISHING GROUP INC MOHAWK FINISHI	CARPENTER SUPPLIES	\$71.91
08/16/11	4491	ADVANCE GLASS INC.	GLASS FOR DESK TOP	\$140.00
08/23/11	4566	UNIFIRST CORP	LAUNDRY SERVICE	\$69.82
08/23/11	4594	RPM WOOD FINISHING GROUP INC MOHAWK FINISHI	CARPENTER SUPPLIES	\$110.46
08/30/11	4730	THE HOME DEPOT	CARPENTER SUPPLIES	\$164.42
09/08/11	4779	UNIFIRST CORP	LAUNDRY SERVICE	\$72.14
09/08/11	4787	ARLENE'S ARTIST MATERIALS INC	CARPENTER SUPPLIES	\$624.30
09/08/11	4837Z	JOURNAL VOUCHER	ASSEMBLY REIMBURSING SENATE FOR FRAMING	-\$88.00
09/13/11	4863	UNIFIRST CORP	LAUNDRY SERVICE	\$36.07
09/20/11	4962	UNIFIRST CORP	LAUNDRY SERVICE	\$36.07
09/28/11	5106	FAIRGROUNDS HOTEL LLC	LODGING-S.SENICH-SYRACUSE	\$91.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/18/11	2087T	BRUNO, JAMES	PICK-UP OR DELIVERY-MANHATTAN	\$14.00
04/18/11	2088T	PIACENTE, J THOMAS	PICK-UP OR DELIVERY-BUFFALO	\$56.00
04/27/11	2261T	PIACENTE, J THOMAS	PICK-UP OR DELIVERY-MANHATTAN	\$14.00
06/07/11	3169T	PIACENTE, J THOMAS	PICK-UP OR DELIVERY-MANHATTAN	\$71.00
07/06/11	3816T	PIACENTE, J THOMAS	PICK-UP OR DELIVERY-RONKONKOMA	\$71.00
07/12/11	3886T	BRUNO, JAMES	PICK-UP OR DELIVERY-WATERTOWN	\$46.00
09/13/11	4840T	BRUNO, JAMES	PICK-UP OR DELIVERY-BREWSTER	\$14.00
09/13/11	4842T	SENICH, SAMUEL	PICK-UP OR DELIVERY-SYRACUSE	\$67.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$72,181.46

GENERAL EXPENDITURES..... \$16,171.14

TOTAL ALL EXPENSES..... \$88,352.60

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 248

April 1, 2011 to September 30, 2011

SENATE M&O/SHOP

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.56
OFFICE SUPPLIES EXPENSES.....	\$156.83

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 249

April 1, 2011 to September 30, 2011

SENATE M&O/SUPPLY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALBERTSON, CHARLES H	03/17/11 - 09/14/11	ASSISTANT SUPPLY CHIEF	RA	\$15,000.05
FAGAN, MARK T	03/17/11 - 09/14/11	SUPPLY CLERK	RA	\$16,499.99
MALOY, JOSEPH A	03/17/11 - 09/14/11	CHIEF SENATE SUPPLY	RA	\$20,000.11
MEAD, LAWRENCE W	03/17/11 - 09/14/11	SUPPLY CLERK	RA	\$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1868	INDUSTRIES FOR THE BLIND OF NY S, INC	OFFICE SUPPLIES	\$1,529.24
04/05/11	1882	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$64.64
04/05/11	1889	W B MASON CO INC	OFFICE SUPPLIES	\$114.75
04/05/11	1895	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$898.40
04/12/11	2009	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$274.50
04/12/11	2011	INDUSTRIES FOR THE BLIND OF NY S, INC	OFFICE SUPPLIES	\$239.04
04/12/11	2017	COUNTRY TRUE VALUE INC	BATTERIES	\$7.58
04/12/11	2045	OFFICE DEPOT	OFFICE SUPPLIES	\$103.32
04/12/11	2049	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$732.38
04/12/11	2050	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$492.48
04/18/11	2171	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$58.03
04/18/11	2204	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$759.72
04/18/11	2212	ED & ED BUSINESS TECHNOLOGIES,	POSTAL SUPPLIES	\$4,825.88
04/27/11	2328	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$702.74
04/27/11	2330	INDUSTRIES FOR THE BLIND OF NY S, INC	OFFICE SUPPLIES	\$787.68
04/27/11	2334	THORPE ELECTRIC SUPPLY INC	SHIPPING/FREIGHT	\$5.37
04/27/11	2335	THORPE ELECTRIC SUPPLY INC	OFFICE SUPPLIES	\$11.13
04/27/11	2345	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$12.96
04/27/11	2362	OFFICEMAX INCORPORATED	COMPUTER SUPPLIES	\$2,363.84
04/27/11	2362	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$673.08
04/27/11	2373	OFFICE DEPOT	OFFICE SUPPLIES	\$342.42
04/27/11	2376	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$949.98
04/27/11	2377	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$173.32
04/27/11	2387	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,520.75
05/03/11	2491	INDUSTRIES FOR THE BLIND OF NY S, INC	OFFICE SUPPLIES	\$1,580.00
05/03/11	2513	OFFICE DEPOT	OFFICE SUPPLIES	\$17.97
05/03/11	2514	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$4,578.60
05/10/11	2607	THORPE ELECTRIC SUPPLY INC	OFFICE SUPPLIES	\$18.00
05/10/11	2617	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$355.68
05/10/11	2617	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$16.56
05/10/11	2619	OK COPY VALET, INC	OFFICE SUPPLIES	\$53.16
05/18/11	2758	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$666.00
05/18/11	2770	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$197.60
05/18/11	2781	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$2,379.20
05/18/11	2793	OFFICE DEPOT	OFFICE SUPPLIES	\$552.60

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 250

April 1, 2011 to September 30, 2011

SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/18/11	2797	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$1,907.58
05/18/11	2799	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$1,199.40
05/18/11	2799	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$296.16
05/24/11	2884	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$32.75
05/24/11	2884	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$1,503.00
05/24/11	2904	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$197.28
05/24/11	2933	LINDENMEYR MUNROE	PAPER	\$636.00
06/01/11	3090	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$465.54
06/01/11	3114	SOLUTIONS4SURE.COM INC. DBA/TECH DEPOT	COMPUTER SUPPLIES	\$336.21
06/01/11	3122	OFFICE DEPOT	OFFICE SUPPLIES	\$1,131.72
06/01/11	3123	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$196.20
06/01/11	3130	ED & ED BUSINESS TECHNOLOGIES,	POSTAL SUPPLIES	\$4,821.90
06/07/11	3230	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$197.60
06/07/11	3251	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$227.16
06/07/11	3254	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$260.32
06/14/11	3356	INDUSTRIES FOR THE BLIND OF NY S, INC	OFFICE SUPPLIES	\$1,360.50
06/14/11	3365	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$1,280.64
06/14/11	3366	OK COPY VALET, INC	HOUSEHOLD SUPPLIES	\$1,355.00
06/14/11	3390	OFFICE DEPOT	CREDIT ON ACCOUNT	-\$9.95
06/14/11	3390	OFFICE DEPOT	OFFICE SUPPLIES	\$1,098.84
06/14/11	3391	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$1,441.18
06/14/11	3392	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$77.08
06/14/11	3405	CENVEO CORPORATION, ENVELOPE PRODUCTION GRO	ENVELOPES	\$644.50
06/21/11	3491	INDUSTRIES FOR THE BLIND OF NY S, INC	OFFICE SUPPLIES	\$276.30
06/21/11	3512	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$100.80
06/21/11	3526	OFFICE DEPOT	OFFICE SUPPLIES	\$983.16
06/21/11	3530	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$795.86
06/21/11	3533	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$5,392.50
06/21/11	3533	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$699.84
06/29/11	3637	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$5.04
06/29/11	3640	OK COPY VALET, INC	OFFICE SUPPLIES	\$93.36
06/29/11	3648	SOLUTIONS4SURE.COM INC. DBA/TECH DEPOT	COMPUTER SUPPLIES	\$1,681.05
06/29/11	3674	CRYSTAL ROCK LLC	BOTTLED WATER	\$2,285.25
07/06/11	3839	GRAPHIC PAPER INC	COPIER PAPER	\$24,469.20
07/06/11	3840	EASTERN COPY PRODUCTS INC.	OFFICE SUPPLIES	\$780.00
07/06/11	3849	OFFICE DEPOT	OFFICE SUPPLIES	\$51.20
07/06/11	3850	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$910.00
07/06/11	3860	CENVEO CORPORATION, ENVELOPE PRODUCTION GRO	ENVELOPES	\$628.22
07/12/11	3955	STAPLES INC AND SUBSIDIARIES	COMPUTER SUPPLIES	\$3,622.90
07/12/11	3955	STAPLES INC AND SUBSIDIARIES	ENVELOPES	\$2,239.20
07/12/11	3956	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$2,742.70
07/18/11	4018R	OFFICE DEPOT	RETURNED ITEM	-\$99.99
07/19/11	4021	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$58.03
07/19/11	4022	INDUSTRIES FOR THE BLIND OF NY S, INC	OFFICE SUPPLIES	\$894.24
07/19/11	4036	OK COPY VALET, INC	COMPUTER SUPPLIES	\$4,123.00
07/19/11	4052	US FOOD SERVICE INC	HOUSEHOLD SUPPLIES	\$695.70
07/19/11	4062	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$1,071.67
07/19/11	4064	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$1,768.32
07/19/11	4064	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$153.84

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 251

April 1, 2011 to September 30, 2011

SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/26/11	4129	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$1,318.26
07/26/11	4142	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$136.64
08/02/11	4263	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$124.80
08/02/11	4266	INDUSTRIES FOR THE BLIND OF NY S, INC	OFFICE SUPPLIES	\$59.42
08/02/11	4291	BUNZL DIST. MIDATLANTIC, BUNZL	HOUSEHOLD SUPPLIES	\$395.72
08/02/11	4292	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$83.10
08/02/11	4302	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,685.75
08/10/11	4377	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$632.40
08/16/11	4456	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$231.72
08/16/11	4467	US FOOD SERVICE INC	HOUSEHOLD SUPPLIES	\$325.20
08/16/11	4482	JOAN AKIN TANTAQUIDGEON LLC	BILLING ADJUSTMENT	-\$4.11
08/16/11	4482	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$605.80
08/16/11	4489	ED & ED BUSINESS TECHNOLOGIES,	POSTAL SUPPLIES	\$4,923.60
08/23/11	4578	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$892.40
08/23/11	4601	OFFICE DEPOT	OFFICE SUPPLIES	\$675.80
08/23/11	4605	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$1,244.16
08/23/11	4615	CRYSTAL ROCK LLC	BOTTLED WATER	\$2,092.35
08/30/11	4739	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$950.36
09/08/11	4791	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	LIGHT BULBS	\$6.48
09/08/11	4800	W B MASON CO INC	OFFICE SUPPLIES	\$4,533.82
09/08/11	4801	OFFICE DEPOT	OFFICE SUPPLIES	\$1,604.00
09/08/11	4802	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$61.00
09/13/11	4890	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$575.64
09/20/11	4963	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$78.73
09/20/11	4966	INDUSTRIES FOR THE BLIND OF NY S, INC	OFFICE SUPPLIES	\$2,474.50
09/20/11	4979	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$246.75
09/20/11	4994	STAPLES INC AND SUBSIDIARIES	COMPUTER SUPPLIES	\$615.60
09/20/11	4994	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$999.12
09/20/11	4995	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$50.04
09/20/11	5009	LINDENMEYR MUNROE	PAPER	\$636.00
09/28/11	5069	INDUSTRIES FOR THE BLIND OF NY S, INC	OFFICE SUPPLIES	\$1,856.50
09/28/11	5077	GOLDCREST ELECTRONICS OF ALBAN Y INC	BATTERIES	\$56.64
09/28/11	5079	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$785.16
09/28/11	5088	US FOOD SERVICE INC	BILLING ADJUSTMENT	-\$59.00
09/28/11	5088	US FOOD SERVICE INC	HOUSEHOLD SUPPLIES	\$439.00
09/28/11	5095	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$20.64
09/28/11	5096	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$1,178.88
09/28/11	5096	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$759.72
09/28/11	5113	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$5,426.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$66,500.20
GENERAL EXPENDITURES..... \$143,855.59

TOTAL ALL EXPENSES..... \$210,355.79

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 252

April 1, 2011 to September 30, 2011

SENATE M&O/SUPPLY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.01
OFFICE SUPPLIES EXPENSES.....	\$44.65

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 253

April 1, 2011 to September 30, 2011

SENATE M&O/TRANSPORTATION

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1870	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$300.00
04/05/11	1887	ENTERPRISE	VEHICLE RENTAL	\$64.83
04/18/11	2182	COOL INSURING AGENCY INC	AUTOMOBILE INSURANCE	\$22,993.00
04/27/11	2329	WRIGHT EXPRESS FINACIAL SERV	GASOLINE	\$5,543.82
04/27/11	2332	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$839.36
04/27/11	2333	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$57.25
05/02/11	2477Z	JOURNAL VOUCHER	PARKING - 2 YEARS	\$75,072.00
05/04/11	2500	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL	\$116.70
05/10/11	2611	DEPAULA CHEVROLET-HUMMER INC	VEHICLE MAINTENANCE	\$689.90
05/13/11	2691R	COOL INSURING AGENCY INC	INSURANCE SETTLEMENT	-\$5,791.89
05/13/11	2692R	GOLDSTEIN BUICK	CREDIT ON ACCOUNT	-\$100.00
05/18/11	2761	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$35.95
05/24/11	2887	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$281.00
06/01/11	3093	WRIGHT EXPRESS FINACIAL SERV	GASOLINE	\$3,889.46
06/01/11	3095	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$872.99
06/01/11	3097	DEPAULA CHEVROLET-HUMMER INC	VEHICLE MAINTENANCE	\$93.95
06/01/11	3102	RYDER	VEHICLE RENTAL	\$80.52
06/01/11	3105	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL	\$48.35
06/01/11	3123	STAPLES INC AND SUBSIDIARIES	BATTERIES	\$4.64
06/07/11	3226	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$79.95
06/07/11	3227	DENOYER CHEVROLET INC	VEHICLE MAINTENANCE	\$391.71
06/07/11	3264	CITIBANK NA	VEHICLE RENTAL & SERVICE CHARGES	\$717.14
06/14/11	3291R	COOL INSURING AGENCY INC	INSURANCE SETTLEMENT	-\$1,500.00
06/21/11	3493	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$65.35
06/29/11	3624	WRIGHT EXPRESS FINACIAL SERV	GASOLINE	\$3,995.60
06/29/11	3626	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$11.01
06/29/11	3636	THE GOODYEAR TIRE & RUBBER CO	VEHICLE MAINTENANCE	\$39.95
06/29/11	3641	RYDER	VEHICLE MAINTENANCE	\$1,994.65
06/29/11	3649	PENSKE/BARRETT	VEHICLE MAINTENANCE	\$476.97
07/06/11	3827	ORANGE MOTOR CO INC	INSURANCE DEDUCTIBLE	\$500.00
07/06/11	3827	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$35.95
07/06/11	3836	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL	\$211.02
07/06/11	3863	ROCKVILLE CENTRE MOTORS INC	VEHICLE MAINTENANCE	\$394.00
07/19/11	4026	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$590.95
07/26/11	4260Z	JOURNAL VOUCHER	PARKING	\$250.00
08/02/11	4265	WRIGHT EXPRESS FINACIAL SERV	GASOLINE	\$3,439.17
08/02/11	4268	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$77.95
08/10/11	4373	RYDER	VEHICLE RENTAL	\$341.50
08/10/11	4389	CITIBANK NA	ON STAR SUBSCRIPTION	\$298.92
08/15/11	4338R	COOL INSURING AGENCY INC	INSURANCE SETTLEMENT	-\$2,346.71
08/16/11	4450	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$35.95
08/16/11	4451	DEPAULA CHEVROLET-HUMMER INC	VEHICLE MAINTENANCE	\$701.90
08/23/11	4567	WRIGHT EXPRESS FINACIAL SERV	GASOLINE	\$4,607.07
08/23/11	4580	RYDER	VEHICLE RENTAL	\$174.25
08/23/11	4618	ROCKVILLE CENTRE MOTORS INC	VEHICLE MAINTENANCE	\$109.95

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 254

April 1, 2011 to September 30, 2011

SENATE M&O/TRANSPORTATION

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/23/11	4623	DIBLASI MOTORS INC DBA/DIBLASI FORD	VEHICLE MAINTENANCE	\$729.78
08/30/11	4723	NYS THRUWAY AUTHORITY	TOLLS	\$5,000.00
08/30/11	4729	HOFFMAN CAR WASH	CAR WASH BOOKS	\$416.50
09/08/11	4785	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$892.58
09/28/11	5070	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$840.81
09/28/11	5080	HOFFMAN CAR WASH	CAR WASH	\$16.67
09/28/11	5102	PREMIER FORD NY, INC	VEHICLE MAINTENANCE	\$174.85

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$0.00

GENERAL EXPENDITURES..... \$128,857.22

TOTAL ALL EXPENSES..... \$128,857.22

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

Page: 255

April 1, 2011 to September 30, 2011

MEDIA SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, NANCY L	03/17/11 - 09/14/11	ADMIN ASSISTANT/PHOTOGRAPHER	RA	\$15,000.05
BISSAILLON, TANYA	03/17/11 - 09/14/11	PHOTOGRAPHER	RA	\$19,261.06
CARTER, MATTHEW H	03/17/11 - 09/14/11	SENIOR PRODUCTION TECHNICIAN	RA	\$20,783.36
CORCORAN, PETER M	05/09/11 - 09/14/11	PHOTOGRAPHER	RA	\$10,289.33
DUDLEY, PETER J	03/17/11 - 09/14/11	SENIOR PRODUCTION TECHNICIAN	RA	\$20,164.69
GRADESS, BENJAMIN W	03/17/11 - 09/14/11	ASSISTANT PRODUCTION TECHNICIAN	RA	\$12,250.03
HURTT, PETER F	03/17/11 - 09/14/11	SENIOR ENGINEER	RA	\$27,806.48
KAHIL, THOMAS J	03/17/11 - 09/14/11	PRODUCTION TECHNICIAN	RA	\$16,286.66
KERINS JR, MARTIN J	03/17/11 - 09/14/11	PHOTOGRAPHER	SA	\$10,000.12
KOEHLER, JOYCE E	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	RA	\$24,649.56
LILKENDEY, JULIA G	03/17/11 - 09/14/11	DEPUTY DIRECTOR	RA	\$32,749.99
MILLER, EILEEN E	03/17/11 - 09/14/11	DIRECTOR MEDIA SERVICES	RA	\$40,000.09
NAUMOVITZ, ADAM C	03/17/11 - 09/14/11	DIRECTOR OF OPERATIONS	RA	\$22,023.30
NOISETTE, J EL WISE	03/17/11 - 04/29/11	CHIEF PHOTOGRAPHER	RA	\$9,115.41
NOISETTE, J EL WISE	06/08/11	LUMP SUM VACATION PAYMENT		\$6,923.10
PRIMERO, CHRISTINA A	03/17/11 - 09/14/11	PHOTOGRAPHER	RA	\$18,025.02
SHIELDS, CHRIS R	03/17/11 - 09/14/11	PHOTOGRAPHER	RA	\$20,000.11
SOTTILE, JAMES F	03/17/11 - 09/14/11	TECHNICAL WEBCAST SPECIALIST	RA	\$16,500.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1877	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$635.00
04/05/11	1885	CDW GOVERNMENT INC	MEDIA SUPPLIES	\$29.90
04/05/11	1894	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICE	\$16,000.00
04/05/11	1906	DOREEN M. RADIN DBA CAPTION ADVANTAGE	CLOSED CAPTIONING	\$7,495.00
04/12/11	2018	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
04/12/11	2036	CDW GOVERNMENT INC	AV SUPPLIES	\$128.64
04/12/11	2066	PURELAND SUPPLY	MEDIA SUPPLIES	\$463.00
04/18/11	2183	THE HOME DEPOT	MEDIA SUPPLIES	\$9.97
04/18/11	2193	GSS INFOTECH NY INC DBA ATEC GROUP	MEDIA SUPPLIES	\$156.00
04/21/11	2031	B&H FOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$3,265.35
04/21/11	2031	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$440.30
04/21/11	2056	DOREEN M. RADIN DBA CAPTION ADVANTAGE	CLOSED CAPTIONING	\$5,156.25
04/27/11	2337	AUDIO-VIDEO CORPORATION	MEDIA EQUIPMENT	\$577.72
04/27/11	2339	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$23.45
04/27/11	2361	DUDLEY,PETER	REIMBURSEMENT FOR MEDIA SUPPLIES	\$32.65
04/27/11	2362	OFFICEMAX INCORPORATED	OFFICE MACHINE(S)	\$145.66
04/27/11	2362	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$43.96
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$122.30
04/27/11	2388	DOREEN M. RADIN DBA CAPTION ADVANTAGE	CLOSED CAPTIONING	\$6,062.50
05/03/11	2501	COM TECH INC	MEDIA EQUIPMENT	\$11,622.34
05/03/11	2505	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$181.20

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 256

April 1, 2011 to September 30, 2011

MEDIA SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/03/11	2521	CITIBANK NA	MEDIA SUPPLIES	\$261.02
05/04/11	2015	AUDIO-VIDEO CORPORATION	MEDIA EQUIPMENT	\$6,952.10
05/10/11	2653	DOREEN M. RADIN DBA CAPTION ADVANTAGE	CLOSED CAPTIONING	\$8,250.00
05/18/11	2763	GRIMMERS ELECTRONIC SUPPLY COR P	MEDIA SUPPLIES	\$317.15
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$64.20
05/24/11	2899	B&H FOTO & ELECTRONICS CORP	MEDIA SERVICES	\$2,672.60
05/24/11	2899	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$522.95
05/24/11	2906	CDW GOVERNMENT INC	MEDIA SERVICES	\$213.32
05/24/11	2906	CDW GOVERNMENT INC	MEDIA SUPPLIES	\$95.73
05/24/11	2929	AMERICAN CONCEPT & ENTERTAINME	LIGHTING RENTAL	\$238.00
06/01/11	3118	MCGREEVY PROLAB, INC.	MEDIA SUPPLIES	\$66.50
06/01/11	3118	MCGREEVY PROLAB, INC.	PHOTO SERVICE/SUPPLIES	\$47.81
06/01/11	3122	OFFICE DEPOT	BATTERIES	\$502.23
06/01/11	3136	JOHN R EARLY	DIGITAL CAMERA RENTAL	\$2,477.84
06/07/11	3264	CITIBANK NA	COMPUTER SOFTWARE	\$316.00
06/07/11	3265	SNAPSTREAM MEDIA INC	COMPUTER MAINTENANCE	\$3,600.00
06/14/11	3365	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$176.65
06/14/11	3376	PHOTOGRAPHIC AND DIGITAL IMAGING SUPPLY	MEDIA SUPPLIES	\$161.45
06/21/11	3495	GRIMMERS ELECTRONIC SUPPLY COR P	MEDIA SUPPLIES	\$135.60
06/21/11	3502	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$208.15
06/21/11	3513	PHOTOGRAPHIC AND DIGITAL IMAGING SUPPLY	MEDIA SUPPLIES	\$241.39
06/21/11	3521	MCGREEVY PROLAB, INC.	PHOTO SERVICE/SUPPLIES	\$1,077.61
06/21/11	3522	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$15.60
06/21/11	3528	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	\$48,000.00
06/21/11	3531	TREMONT ACE HARDWARE & RENTAL	MEDIA SUPPLIES	\$19.96
06/21/11	3541	DOREEN M. RADIN DBA CAPTION ADVANTAGE	CLOSED CAPTIONING	\$1,375.00
06/29/11	3627	GRIMMERS ELECTRONIC SUPPLY COR P	MEDIA SUPPLIES	\$273.50
07/06/11	3844	CDW GOVERNMENT INC	MEDIA SUPPLIES	\$120.99
07/12/11	3946	THE PHOTO LAB INC.	MEDIA SUPPLIES	\$2,939.79
07/13/11	3948	PHOTOGRAPHIC AND DIGITAL IMAGING SUPPLY	PHOTO SERVICE/SUPPLIES	\$1,160.30
07/19/11	4040	THE PHOTO LAB INC.	MEDIA SUPPLIES	\$2,202.66
07/19/11	4055	MCGREEVY PROLAB, INC.	PHOTO SERVICE/SUPPLIES	\$333.00
07/19/11	4076	DOREEN M. RADIN DBA CAPTION ADVANTAGE	CLOSED CAPTIONING	\$11,531.25
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$15.60
08/02/11	4270	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
08/02/11	4303	DOREEN M. RADIN DBA CAPTION ADVANTAGE	CLOSED CAPTIONING	\$8,195.00
08/02/11	4313	CDW GOVERNMENT INC	MEDIA SUPPLIES	\$718.00
08/10/11	4378	CDW GOVERNMENT INC	MEDIA SUPPLIES	\$179.40
08/10/11	4383	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	\$16,000.00
08/16/11	4478	MAC SOURCE COMMUNICATIONS	MEDIA SUPPLIES	\$146.00
08/23/11	4571	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
08/23/11	4604	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	\$16,000.00
09/20/11	4968	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
09/20/11	4976	B&H FOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$268.95
09/20/11	5001	AVID TECHNOLOGY	MEDIA EQUIPMENT	\$2,100.19
09/28/11	5094	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	\$16,000.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 257

April 1, 2011 to September 30, 2011

MEDIA SERVICES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/27/11	2320T	DUDLEY, PETER	LEGISLATIVE DUTIES-MANHATTAN	\$750.65
05/10/11	2594T	SOTTILE, JAMES	LEGISLATIVE DUTIES-MANHATTAN	\$625.29
05/18/11	2742T	SOTTILE, JAMES	LEGISLATIVE DUTIES-WESTBURY	\$473.21
06/14/11	3281T	CARTER, MATTHEW	LEGISLATIVE DUTIES-STONY POINT	\$49.00
06/14/11	3282T	KAHIL, THOMAS	LEGISLATIVE DUTIES-STONY POINT	\$49.00
07/06/11	3755T	CORCORAN, PETER	LEGISLATIVE DUTIES-KINGSTON	\$70.87
07/26/11	4118T	SOTTILE, JAMES	LEGISLATIVE DUTIES-LYNBROOK	\$217.59
08/23/11	4563T	GRADESS, BENJAMIN	LEGISLATIVE DUTIES-WHITEPLAINS	\$14.00
08/30/11	4712T	KAHIL, THOMAS	LEGISLATIVE DUTIES-BUFFALO	\$244.00
09/08/11	4777T	SOTTILE, JAMES	LEGISLATIVE DUTIES-KATONAH	\$213.00
09/08/11	4769T	DUDLEY, PETER	LEGISLATIVE DUTIES-KATONAH	\$71.00
09/13/11	4845T	KAHIL, THOMAS	LEGISLATIVE DUTIES-MANHATTAN	\$128.00
09/13/11	4855T	DUDLEY, PETER	LEGISLATIVE DUTIES-MANHATTAN	\$436.00
09/13/11	4856T	NAUMOVITZ, ADAM	LEGISLATIVE DUTIES-BINGHAMTON	\$243.00
09/13/11	4844T	CARTER, MATTHEW	LEGISLATIVE DUTIES-WHITE PLAINS	\$14.00
09/20/11	4949T	ANDREWS, NANCY	LEGISLATIVE DUTIES-SYRACUSE	\$218.60
09/20/11	4950T	SOTTILE, JAMES	LEGISLATIVE DUTIES-SYRACUSE	\$226.56
09/20/11	4936T	KAHIL, THOMAS	LEGISLATIVE DUTIES-CANANDAIGNA	\$9.00
09/28/11	5031T	CARTER, MATTHEW	LEGISLATIVE DUTIES-CANANDAIGUA	\$41.01

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$341,828.48
GENERAL EXPENDITURES.....	\$212,892.26
TOTAL ALL EXPENSES.....	\$554,720.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$880.66
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$880.66
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$47.08
OFFICE SUPPLIES EXPENSES.....	\$668.94

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 258

April 1, 2011 to September 30, 2011

SENATE PERSONNEL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARDMAN, BARBARA J	03/17/11 - 09/14/11	EMPLOYEE BENEFITS ASSISTANT	RA	\$26,215.02
BENSON, NANCY J	03/03/11 - 06/01/11	OFFICE ASSISTANT	TE	\$6,468.75
DALY, MARY E	05/23/11 - 09/14/11	RECEPTIONIST	RA	\$7,350.02
HARRINGTON, DAWN L	03/17/11 - 09/14/11	PERSONNEL OFFICER	RA	\$52,500.11
JOST, PUTZI	03/03/11 - 06/17/11	ADMINISTRATIVE ASSISTANT	TE	\$5,088.37
KARLQUIST, DAMITA C	03/17/11 - 09/14/11	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$20,000.11
KELLY, SUZANNE E	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$14,827.03
KIPPEN, JASON A	03/17/11 - 09/14/11	RECRUITMENT AND TRAINING COORDINATOR	RA	\$29,769.33
LAROSE, MARY PAT	03/17/11 - 09/14/11	SENATE BENEFITS SUPERVISOR	RA	\$30,896.19
LATIMORE, DONNA M	03/17/11 - 09/14/11	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$21,260.62
LEHAN, KAREN L	03/17/11 - 09/14/11	EMPLOYEE BENEFITS ASSISTANT	RA	\$26,215.02
MAYER, DONNA L	03/17/11 - 09/14/11	SUPERVISOR, TIME & ATTENDANCE	RA	\$28,348.84
MCCOY, SHANNA L	03/17/11 - 09/14/11	BENEFITS ASSISTANT IN TRAINING	RA	\$14,038.51
SCHMIDT, DONNA	03/17/11 - 09/14/11	ASSISTANT PERSONNEL OFFICER	RA	\$40,000.09
SMITH, EILEEN T	03/17/11 - 09/14/11	ASST. SUPV., TIME AND ATTENDANCE	RA	\$16,078.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/11	2057	KIPPEN, JASON	REIMBURSEMENT FOR NOTARY FEE	\$60.00
05/10/11	2641	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$171.25
05/18/11	2779	DUPLI ENVELOPE & GRAPHICS CORPORATION	ENVELOPES	\$445.70
06/01/11	3122	OFFICE DEPOT	OFFICE SUPPLIES	\$46.45
06/21/11	3549	FAMILY&CHILDREN'S SERVICE OF T HE CAP REG -	EMPLOYEE ASSISTANCE PROGRAM	\$24,568.50
07/06/11	3850	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$151.80
09/07/11	4834Z	JOURNAL VOUCHER	ID CARDS	\$3,300.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/05/11	1849T	HARRINGTON, DAWN	LEGISLATIVE DUTIES-BUFFALO	\$135.00
09/13/11	4858T	LATTIMORE, DONNA	LEGISLATIVE DUTIES-SYRACUSE	\$281.98
09/20/11	4959T	LEHAN, KAREN	LEGISLATIVE DUTIES-SYRACUSE	\$286.33
09/28/11	5054T	ARDMAN, BARBARA	LEGISLATIVE DUTIES-SYRACUSE	\$226.82
09/29/11	5055T	DALY, MARY	LEGISLATIVE DUTIES-SYRACUSE	\$234.64

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$339,056.02
GENERAL EXPENDITURES.....	\$29,908.47
	=====
TOTAL ALL EXPENSES.....	\$368,964.49

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 259

April 1, 2011 to September 30, 2011

SENATE PERSONNEL OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,514.43
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$4,514.43
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$103.37
OFFICE SUPPLIES EXPENSES.....	\$809.57

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 260

April 1, 2011 to September 30, 2011

SENATE SERGEANT-AT-ARMS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAILEY, SIDNEY J	03/17/11 - 06/22/11	SESSION SERGEANT-AT-ARMS	SA	\$5,245.35
BAILEY, SIDNEY J	08/31/11	LUMP SUM VACATION PAYMENT		\$3,329.37
BREEN, KEVIN P	03/17/11 - 07/20/11	SESSION SERGEANT-AT-ARMS	SA	\$5,896.46
CURTIS, WARREN C	03/17/11 - 07/20/11	SESSION SERGEANT-AT-ARMS	SA	\$7,072.18
DIRIENZO, ALBERT J	03/17/11 - 07/20/11	SESSION SERGEANT-AT-ARMS	SA	\$6,438.63
FARRELL, PATRICIA I	03/17/11 - 07/20/11	SESSION SERGEANT-AT-ARMS	SA	\$5,896.46
FEDEROFF, GEORGE R	03/17/11 - 09/14/11	SERGEANT-AT-ARMS	RA	\$45,000.02
HELLER, MICHAEL F	03/17/11 - 09/14/11	DEPUTY SERGEANT-AT-ARMS	RA	\$35,000.03
KATSUR, ANTHONY D	03/17/11 - 06/01/11	SESSION SERGEANT-AT-ARMS	SA	\$3,103.40
KATSUR, ANTHONY D	06/02/11 - 09/14/11	SESSION SERGEANT-AT-ARMS	RA	\$11,389.96
KOWALEWSKI JR, JOSEPH	03/17/11 - 07/20/11	SESSION SERGEANT-AT-ARMS	SA	\$5,710.25
MALONEY, JAMES P	03/17/11 - 09/14/11	ASSISTANT SERGEANT-AT-ARMS	RA	\$24,843.00
MCHUGH, PHILIP J	03/17/11 - 07/20/11	SESSION SERGEANT-AT-ARMS	SA	\$5,896.46
MCHUGH, PHILIP J	08/05/11 - 08/05/11	SESSION SERGEANT-AT-ARMS	TE	\$124.11
MILLS, JAMES P	03/17/11 - 07/20/11	SESSION SERGEANT-AT-ARMS	SA	\$7,072.18
MURPHY, JAMES W	03/17/11 - 07/20/11	SESSION SERGEANT-AT-ARMS	SA	\$7,072.18
MURPHY, JAMES W	08/01/11 - 08/01/11	SESSION SERGEANT-AT-ARMS	TE	\$148.89
REIMER, HENRY G	03/17/11 - 09/14/11	DEPUTY SERGEANT-AT-ARMS	RA	\$35,000.03
ROSENCRANS, JAMES F	03/17/11 - 05/25/11	SESSION SERGEANT-AT-ARMS	RA	\$8,153.89
ROSENCRANS, JAMES F	08/03/11	LUMP SUM VACATION PAYMENT		\$4,615.41
SUNDSTROM, JOHN K	03/17/11 - 07/20/11	SESSION SERGEANT-AT-ARMS	SA	\$6,072.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/11	2027	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$106.20
04/27/11	2348	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$102.25
04/27/11	2357	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$109.56
05/18/11	2773	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$122.95
05/24/11	2885	J C PENNEY	UNIFORMS	\$219.96
06/01/11	3111	CELLCO PARTNERSHIP	MOBILE PHONE-G. FERDEROFF	\$109.89
06/01/11	3112	CELLCO PARTNERSHIP	TELECOMMUNICATION SUPPLIES	\$22.49
06/01/11	3139	CEIA USA LTD	METAL DETECTORS	\$9,878.76
06/14/11	3396	G2 MARKETING, INC. D/B/A PROFORMA LEE'S PRO	UNIFORM PATCHES	\$225.00
06/14/11	3402	CEIA USA LTD	METAL DETECTOR PLATES	\$94.00
06/29/11	3647	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$31.91
08/02/11	4277	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$404.20
08/02/11	4282	CELLCO PARTNERSHIP	MOBILE PHONE-G. FERDEROFF	\$33.97
08/23/11	4582	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$138.25
08/23/11	4607	SOUDERS LLC	UNIFORMS	\$386.40
09/08/11	4795	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$52.45
09/13/11	4875	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$69.25
09/28/11	5082	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$48.37

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 261

April 1, 2011 to September 30, 2011

SENATE SERGEANT-AT-ARMS

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/27/11	2321T	REIMER, HENRY	LEGISLATIVE DUTIES-MANHATTAN	\$106.95
04/27/11	2264T	FEDEROFF, GEORGE	LEGISLATIVE DUTIES-MANHATTAN	\$96.95
05/24/11	2846T	FEDEROFF, GEORGE	PICK-UP OR DELIVERY-MANHATTAN	\$71.00
05/24/11	2847T	REIMER, HENRY	LEGISLATIVE DUTIES-MANHATTAN	\$71.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$233,080.38

GENERAL EXPENDITURES..... \$12,501.76

TOTAL ALL EXPENSES..... \$245,582.14

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$42.36

OFFICE SUPPLIES EXPENSES..... \$428.87

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 262

April 1, 2011 to September 30, 2011

SENATE STUDENT PROGRAMS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DROFITZ, KIMBERLY A	03/17/11 - 09/14/11	CONFIDENTIAL ASSISTANT	RA	\$20,000.11
JACKSON, EDNA L	03/03/11 - 04/27/11	DIRECTOR OF STUDENT PROGRAMS	TE	\$9,012.28
PARRELLA, NICHOLAS J	03/17/11 - 09/14/11	DIRECTOR OF STUDENT PROGRAMS	RA	\$36,923.14

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1896	JOHNSON, CHRISTOPHER	TUITION REIMBURSEMENT	\$2,000.00
04/18/11	2187	SILVERSTEIN, CHARLES	TUITION REIMBURSEMENT	\$500.00
04/18/11	2203	HILL, DEAN	TUITION REIMBURSEMENT	\$500.00
04/18/11	2209	BRIGGS, THOMAS	TUITION REIMBURSEMENT	\$500.00
04/18/11	2215	SCADUTO, FRANK	TUITION REIMBURSEMENT	\$500.00
04/27/11	2325	HECKEN, H-PHILIP	TUITION REIMBURSEMENT	\$500.00
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$222.60
04/27/11	2375	PROBST, NANCY	TUITION REIMBURSEMENT	\$500.00
04/27/11	2379	LOGAN, ROBERT	TUITION REIMBURSEMENT	\$500.00
04/27/11	2380	TALHAM, AMANDA	TUITION REIMBURSEMENT	\$478.20
04/27/11	2381	SERDIOUK, DENIS	TUITION REIMBURSEMENT	\$500.00
04/27/11	2384	MACLEOD, KAITLYN	TUITION REIMBURSEMENT	\$500.00
05/18/11	2788	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$112.00
05/18/11	2798	WHITE, TAI	TUITION REIMBURSEMENT	\$500.00
05/18/11	2805	MAYERS, VAUGHN	TUITION REIMBURSEMENT	\$500.00
06/01/11	3132	HERNANDEZ, JULIANA	TUITION REIMBURSEMENT	\$499.50
06/07/11	3237	SILVERSTEIN, CHARLES	TUITION REIMBURSEMENT	\$500.00
06/07/11	3249	LATTIN, SARA	TUITION REIMBURSEMENT	\$459.00
06/07/11	3250	PROBST, NANCY	TUITION REIMBURSEMENT	\$500.00
06/07/11	3253	HILL, DEAN	TUITION REIMBURSEMENT	\$500.00
06/07/11	3257	TALHAM, AMANDA	TUITION REIMBURSEMENT	\$478.20
06/07/11	3258	BRIGGS, THOMAS	TUITION REIMBURSEMENT	\$500.00
06/07/11	3259	SERDIOUK, DENIS	TUITION REIMBURSEMENT	\$500.00
06/07/11	3261	SCADUTO, FRANK	TUITION REIMBURSEMENT	\$500.00
06/07/11	3262	MACLEOD, KAITLYN	TUITION REIMBURSEMENT	\$500.00
06/14/11	3350	HECKEN, H-PHILIP	TUITION REIMBURSEMENT	\$500.00
06/14/11	3394	LOGAN, ROBERT	TUITION REIMBURSEMENT	\$500.00
06/21/11	3523	LATTIN, SARA	TUITION REIMBURSEMENT	\$459.00
06/21/11	3532	WHITE, TAI	TUITION REIMBURSEMENT	\$500.00
06/21/11	3539	HERNANDEZ, JULIANA	TUITION REIMBURSEMENT	\$499.50
07/06/11	3848	JACQUET, EDLINE	TUITION REIMBURSEMENT	\$500.00
07/06/11	3858	MAYERS, VAUGHN	TUITION REIMBURSEMENT	\$500.00
07/13/11	3953	JACQUET, EDLINE	TUITION REIMBURSEMENT	\$500.00
07/13/11	3957	TALHAM, AMANDA	TUITION REIMBURSEMENT	\$500.00
07/26/11	4145	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$28.00
09/08/11	4780	HECKEN, H-PHILIP	TUITION REIMBURSEMENT	\$1,000.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 263

April 1, 2011 to September 30, 2011

SENATE STUDENT PROGRAMS OFFICE MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/08/11	4806	BRIGGS, THOMAS	TUITION REIMBURSEMENT	\$500.00
09/08/11	4809	MACLEOD, KAITLYN	TUITION REIMBURSEMENT	\$1,000.00
09/08/11	4813	PACK, CHRISTOPHER	TUITION REIMBURSEMENT	\$500.00
09/13/11	4878	BONGIORNO, ADRIANO	TUITION REIMBURSEMENT	\$999.00
09/13/11	4894	BRIGGS, THOMAS	TUITION REIMBURSEMENT	\$500.00
09/13/11	4900	HERNANDEZ, JULIANA	TUITION REIMBURSEMENT	\$1,000.00
09/13/11	4903	PACK, CHRISTOPHER	TUITION REIMBURSEMENT	\$500.00
09/28/11	5063	HECKEN, H-PHILIP	TUITION REIMBURSEMENT	\$1,000.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$65,935.53

GENERAL EXPENDITURES..... \$24,735.00

TOTAL ALL EXPENSES..... \$90,670.53

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,268.59

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$1,268.59

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

OFFICE SUPPLIES EXPENSES..... \$35.81

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 264

April 1, 2011 to September 30, 2011

SEN STUDENT PROGRAM OFF/FELLOWS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMANDOLARE, JOHN M	09/08/11 - 09/14/11	SENATE FELLOW	SA	\$581.82
BIGNESS, ANDREW P	09/08/11 - 09/14/11	SENATE FELLOW	SA	\$581.82
BOWMAN, DESTINI K	03/17/11 - 07/13/11	SENATE FELLOW	SA	\$13,090.96
BRADLEY, ALLISON L	09/08/11 - 09/14/11	SENATE FELLOW	SA	\$581.82
CIRBA, SARA T	03/17/11 - 07/13/11	SENATE FELLOW	SA	\$13,090.96
DARLING, LAURA M	03/17/11 - 07/13/11	SENATE FELLOW	SA	\$13,090.96
DIAZ, JILLIAN C	09/08/11 - 09/14/11	SENATE FELLOW	SA	\$581.82
FLOWERS, CHRISTOPHER K	03/17/11 - 07/13/11	SENATE FELLOW	SA	\$13,090.96
FUHRMAN, JASON M	09/08/11 - 09/14/11	SENATE FELLOW	SA	\$581.82
HAGY, LEE S	09/08/11 - 09/14/11	SENATE FELLOW	SA	\$581.82
HARKINS, PATRICK	03/17/11 - 07/13/11	SENATE FELLOW	SA	\$13,090.96
HILL, CAITLIN P	09/08/11 - 09/14/11	SENATE FELLOW	SA	\$581.82
KASOW, JILLIAN D	03/17/11 - 07/13/11	SENATE FELLOW	SA	\$13,090.96
KLAEYSEN, CHRISTOPHER W	09/08/11 - 09/14/11	SENATE FELLOW	SA	\$581.82
LEE, JAMES	09/08/11 - 09/14/11	SENATE FELLOW	SA	\$581.82
MAJOK, CHOL-AWAN A	09/08/11 - 09/14/11	SENATE FELLOW	SA	\$581.82
MARTORANO, ROSLYN F	09/08/11 - 09/14/11	SENATE FELLOW	SA	\$581.82
MCGRATH, ANN	03/17/11 - 07/13/11	SENATE FELLOW	SA	\$13,090.96
MILLS III, CARL	09/08/11 - 09/14/11	SENATE FELLOW	SA	\$581.82
MULLALLY, NICHOLAS T	03/17/11 - 07/13/11	SENATE FELLOW	SA	\$13,090.96
RIEGERT, JASON W	09/08/11 - 09/14/11	SENATE FELLOW	SA	\$581.82
ROZEN, DAVID A	03/17/11 - 07/13/11	SENATE FELLOW	SA	\$13,090.96
SCHLESINGER, DANIEL R	03/17/11 - 06/08/11	SENATE FELLOW	SA	\$9,454.58
SQUIRES, TRISHIA P	03/17/11 - 07/13/11	SENATE FELLOW	SA	\$13,090.96
STARK, VINCENT M	09/08/11 - 09/14/11	SENATE FELLOW	SA	\$581.82
THOMAN, DAVE L	03/17/11 - 07/13/11	SENATE FELLOW	SA	\$13,090.96
WILSON, ANDREW B	03/17/11 - 07/13/11	SENATE FELLOW	SA	\$13,090.96
WILSON, LEE S	03/17/11 - 07/13/11	SENATE FELLOW	SA	\$13,090.96

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$187,782.54
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$187,782.54

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 265

April 1, 2011 to September 30, 2011

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

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 266

April 1, 2011 to September 30, 2011

SEN STUDENT PROGRAM OFF/SESS ASST

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABDUL-WAHHAB, AMIRA G	03/17/11 - 04/27/11	SENATE SESSION ASSISTANT	SA	\$1,811.25
BORGES, JENNIFER E	03/17/11 - 04/27/11	SENATE SESSION ASSISTANT	SA	\$1,552.50
BROSCHARDT, TIMOTHY J	03/17/11 - 04/27/11	SENATE SESSION ASSISTANT	SA	\$1,811.25
CADAVID, SERGIO A	03/17/11 - 04/27/11	SENATE SESSION ASSISTANT	SA	\$1,811.25
DALTON, CALLEN T	03/17/11 - 04/27/11	SENATE SESSION ASSISTANT	SA	\$1,811.25
DANGOL, ASMIKA R	03/17/11 - 04/27/11	SENATE SESSION ASSISTANT	SA	\$1,811.25
DEMIREL, KAMILEH	03/17/11 - 04/27/11	SENATE SESSION ASSISTANT	SA	\$1,811.25
DISSANAYAKE, TANIA	03/17/11 - 04/27/11	SENATE SESSION ASSISTANT	SA	\$1,552.50
GHOSH, ARUNESH	03/17/11 - 04/27/11	SENATE SESSION ASSISTANT	SA	\$1,552.50
GONZALEZ, JENNIFER	03/17/11 - 04/27/11	SENATE SESSION ASSISTANT	SA	\$1,811.25
GUINITS, ARTHUR	03/17/11 - 04/27/11	SENATE SESSION ASSISTANT	SA	\$1,811.25
MARIUS, RICHARD OLIVIER	03/17/11 - 04/27/11	SENATE SESSION ASSISTANT	SA	\$1,811.25
MARTINEZ, WHITNEY FRANCISCA	03/17/11 - 04/27/11	SENATE SESSION ASSISTANT	SA	\$1,811.25
MBANUSI, JOSHUA	03/17/11 - 04/27/11	SENATE SESSION ASSISTANT	SA	\$1,811.25
MILKMAN, ALEXANDER D	03/17/11 - 04/27/11	SENATE SESSION ASSISTANT	SA	\$1,811.25
MONTALVO, SEANARIEL P	03/17/11 - 04/27/11	SENATE SESSION ASSISTANT	SA	\$1,811.25
PINALES, YESSICA J	03/17/11 - 04/27/11	SENATE SESSION ASSISTANT	SA	\$1,811.25
RICOTTONE, MICHAEL S	03/17/11 - 04/27/11	SENATE SESSION ASSISTANT	SA	\$1,811.25
SEAMAN IV, GEORGE M	03/17/11 - 04/27/11	SENATE SESSION ASSISTANT	SA	\$1,811.25
SELYUZHITSKAYA, TATYANA	03/17/11 - 04/27/11	SENATE SESSION ASSISTANT	SA	\$1,552.50
SEMCZUK, NATALIE M	03/17/11 - 04/27/11	SENATE SESSION ASSISTANT	SA	\$1,811.25
SOPER, DYLAN M	03/17/11 - 04/27/11	SENATE SESSION ASSISTANT	SA	\$1,811.25
WHITE, MICHAEL L	03/17/11 - 04/27/11	SENATE SESSION ASSISTANT	SA	\$1,811.25
WIGGINS, JONATHAN B	03/17/11 - 04/27/11	SENATE SESSION ASSISTANT	SA	\$1,552.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$42,176.25

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$42,176.25

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

Page: 267

April 1, 2011 to September 30, 2011

OFFICE OF CHIEF INFORMATION OFFICER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
YEE, BENJAMIN L	*	04/13/11	LUMP SUM VACATION PAYMENT	\$6,009.24
* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 17, 2011				

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$6,009.24
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$6,009.24

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

Page: 268

April 1, 2011 to September 30, 2011

SENATE TECHNOLOGY SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BELL, JAMES	03/17/11 - 09/14/11	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$68,299.01
BELL, ZENZELE T	03/17/11 - 09/14/11	OFFICE SUPPORT REPRESENTATIVE	RA	\$17,500.08
BIERNACKI, JASON J	03/17/11 - 09/14/11	MANAGER STS EDUC. AND SUPPORT	RA	\$42,500.12
BLAIR, RYAN T	03/17/11 - 09/14/11	LEAD TECHNOLOGIST	RA	\$37,500.06
BOMBARD, PAUL J	03/17/11 - 09/14/11	TECHNICAL SUPPORT SUPERVISOR	RA	\$29,782.22
CLOUSE, MARY L	03/17/11 - 09/14/11	MANAGER OF SECURITY & DOCUMENTATION	RA	\$41,289.04
CONWAY, KAITLIN E	03/17/11 - 09/14/11	OSR/ TRAINER II	RA	\$18,538.50
CUSHING, PATRICK K	03/17/11 - 09/14/11	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$14,000.09
DAVI, BARBARA A	03/17/11 - 09/14/11	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$23,780.12
DECRESCENZO, DEAN	03/17/11 - 09/14/11	OSR/ REGIONAL SUPPORT SPECIALIST	RA	\$20,038.53
DEL TORTO, JOSEPH A	03/17/11 - 09/14/11	NETWORK SUPPORT ANALYST	RA	\$28,935.14
ESPOSITO, AUDREY S	03/17/11 - 09/14/11	TECHNICAL WRITER	RA	\$20,391.54
FLEMING, JANET M	03/17/11 - 09/14/11	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$28,487.68
FREITAS, NATHANIAL	03/17/11 - 03/30/11	LEAD SYSTEMS ENGINEER	SA	\$2,365.97
FREITAS, NATHANIAL	03/31/11 - 04/13/11	LEAD SYSTEMS ENGINEER	TE	\$1,182.99
GARRISON, GARY A	03/17/11 - 09/14/11	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$20,224.10
GORDINIER, CHRISTINE M	03/17/11 - 09/14/11	SUPERVISOR, APPLICATIONS PROGRAMMING	SA	\$21,221.33
GRIMALDI, ROSEANNA C	03/17/11 - 09/14/11	OFFICE SUPPORT REPRESENTATIVE	RA	\$15,876.93
HIDALGO, NOEL A	03/17/11 - 04/08/11	LEAD TECHNOLOGIST	RA	\$6,346.16
HIDALGO, NOEL A	05/25/11	LUMP SUM VACATION PAYMENT		\$7,849.05
HILL, DEAN L	03/17/11 - 09/14/11	OPEN PROJECTS MANAGER	RA	\$37,500.06
KING, KIMBERLY S	03/17/11 - 09/14/11	WEB SUPPORT SPECIALIST	RA	\$22,500.01
LAFALCE, JEAN M	03/17/11 - 09/14/11	SENIOR COMPUTER OPERATOR	RA	\$18,161.78
LOSS, WILLIAM M	03/17/11 - 09/14/11	MANAGER OF DATA PROCESSING	RA	\$68,299.40
MARKS, DEBRA L	03/17/11 - 09/14/11	SECURITY COORDINATOR	RA	\$28,940.60
MOODY, WILLIAM	03/17/11 - 09/14/11	SENIOR NETWORK ENGINEER	RA	\$46,769.27
MOORE, MARTIN E	03/17/11 - 09/14/11	ASSISTANT TECHNICAL SUPPORT SUPV.	RA	\$21,117.20
NURSE, RONALD R	03/17/11 - 05/27/11	REGIONAL SUPPORT SPECIALIST	RA	\$10,961.56
NURSE, RONALD R	08/03/11	LUMP SUM VACATION PAYMENT		\$3,736.54
PETERSON, MARIA T	03/17/11 - 09/14/11	OFFICE MANAGER	RA	\$25,000.04
RAMPTON, SHELDON M	03/17/11 - 07/29/11	SENIOR WEB DEVELOPER	RA	\$35,307.71
RAMPTON, SHELDON M	09/28/11	LUMP SUM VACATION PAYMENT		\$2,596.16
REED, ROBERT K	03/17/11 - 09/14/11	SUPV SYSTEMS PROGRAMMING	RA	\$55,110.12
RICHARD, SAMUEL G	03/17/11 - 09/14/11	WEB DEVELOPER	RA	\$23,461.60
SAINTIL, FANES K	03/17/11 - 09/14/11	WEB SUPPORT SPECIALIST	RA	\$27,500.07
SESTITO, JOANNE L	03/17/11 - 09/14/11	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$29,610.10
SIERZEGA, KIMBERLY	03/17/11 - 09/14/11	SUPERVISOR OF TRAINING	RA	\$28,746.31
SPEZIALE, JOHN A	03/17/11 - 07/20/11	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$13,292.73
WALSH, SCOTT J	03/17/11 - 09/14/11	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$25,750.01

GENERAL EXPENDITURES

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 269

April 1, 2011 to September 30, 2011

SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1878	DELL MARKETING L.P.	COMPUTER SOFTWARE	\$132.18
04/05/11	1880	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$5,543.65
04/05/11	1900	ED & ED BUSINESS TECHNOLOGIES,	COMPUTER MAINTENANCE	\$249.00
04/05/11	1904	BARNES & NOBLE BOOKSELLERS INC	BOOK(S)	\$35.54
04/05/11	1921	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
04/11/11	1922	CIT COMMUNICATIONS FINANCE CORPORATION	LATE PAYMENT CHARGE	\$23.57
04/12/11	2036	CDW GOVERNMENT INC	COMPUTER EQUIPMENT	\$1,985.04
04/12/11	2049	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$1,299.60
04/18/11	2179	HEWLETT PACKARD COMPANY	COMPUTER EQUIPMENT	\$2,870.69
04/18/11	2179	HEWLETT PACKARD COMPANY	COMPUTER MAINTENANCE	\$346.20
04/18/11	2179	HEWLETT PACKARD COMPANY	COMPUTER SUPPLIES	\$368.88
04/18/11	2191	CDW GOVERNMENT INC	COMPUTER MAINTENANCE	\$312.05
04/18/11	2202	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$29.12
04/18/11	2205	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$213.09
04/18/11	2218	AMAZON WEB SERVICES, LLC	ON-LINE COMPUTER SERVICES	\$639.63
04/18/11	2219	BRIAN P. SHAUGHNESSY DBA LIGHT HOUSE CONSUL'	CONSULTING SERVICES	\$13,800.00
04/18/11	2220	PLY MEDIA INC	CLOSED CAPTIONING	\$6,393.75
04/27/11	2376	STAPLES INC AND SUBSIDIARIES	COMPUTER SUPPLIES	\$1,995.56
04/27/11	2385	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$2,595.66
05/03/11	2516	SOFTWARE HOUSE INTERNATIONAL	SOFTWARE SUPPORT AND MAINTENANCE	\$3,947.09
05/03/11	2520	ACQUIA, INC	WEB SITE HOSTING	\$6,000.00
05/03/11	2521	CITIBANK NA	EMAIL DELIVERY SERVICE	\$299.96
05/03/11	2521	CITIBANK NA	ON-LINE COMPUTER SERVICES	\$34.94
05/10/11	2626	SAFE SOFTWARE	SOFTWARE MAINTENANCE	\$5,390.00
05/10/11	2629	CDW GOVERNMENT INC	COMPUTER SUPPLIES	\$498.50
05/10/11	2642	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$224.17
05/10/11	2645	SIRIUS COMPUTER SOLUTIONS	COMPUTER EQUIPMENT	\$487.35
05/13/11	2693R	INTERNATIONAL BUSINESS MACHINE CORPORATION	REFUND ON MAINTENANCE CHARGES	-\$181,042.99
05/18/11	2777	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$5,780.15
05/18/11	2797	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$36.20
05/24/11	2923	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$2,595.66
05/24/11	2924	AMAZON WEB SERVICES, LLC	ON-LINE COMPUTER SERVICES	\$614.82
05/24/11	2927	PLY MEDIA INC	CLOSED CAPTIONING	\$1,012.50
05/24/11	2928	SATURN BUSINESS SYSTEMS, INC	SOFTWARE SUPPORT	\$8,244.15
06/01/11	3096	COUNTRY TRUE VALUE INC	OFFICE SUPPLIES	\$229.68
06/01/11	3133	ORACLE AMERICA, INC	SOFTWARE SUPPORT AND MAINTENANCE	\$1,274.61
06/01/11	3134	THAWTE INC	SOFTWARE LICENSE	\$810.00
06/07/11	3231	AMTRAK TICKET OFFICE	TRAIN TICKETS	\$1,392.00
06/07/11	3232	HEWLETT PACKARD COMPANY	COMPUTER SUPPLIES	\$311.45
06/07/11	3264	CITIBANK NA	EMAIL DELIVERY SERVICE	\$299.96
06/07/11	3264	CITIBANK NA	ON-LINE COMPUTER SERVICES	\$34.94
06/14/11	3372	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$5,927.70
06/14/11	3373	CELLCO PARTNERSHIP	TELECOMMUNICATION SUPPLIES	\$199.99
06/14/11	3413	IBM CORPORATION	COMPUTER EQUIPMENT	\$211,055.69
06/21/11	3487	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
06/21/11	3544	PURELAND SUPPLY	COMPUTER SUPPLIES	\$268.95
06/21/11	3548	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
06/29/11	3669	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$2,595.66
06/29/11	3670	AMAZON WEB SERVICES, LLC	ON-LINE COMPUTER SERVICES	\$636.51

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 270

April 1, 2011 to September 30, 2011

SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/29/11	3671	CITIBANK NA	COMPUTER SOFTWARE	\$100.00
06/29/11	3671	CITIBANK NA	ON-LINE COMPUTER SERVICES	\$247.10
06/29/11	3675	SATURN BUSINESS SYSTEMS, INC	COMPUTER SOFTWARE	\$1,530.10
07/06/11	3823	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
07/06/11	3841	LIGHT & POWER COMMUNICATIONS L TD	WEB SITE HOSTING	\$634.99
07/12/11	3947	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,821.17
07/12/11	3955	STAPLES INC AND SUBSIDIARIES	CARPENTER SUPPLIES	\$93.53
07/13/11	3949	CDW GOVERNMENT INC	COMPUTER SUPPLIES	\$56.00
07/13/11	3969	BRIAN P. SHAUGHNESSY DBA LIGHT HOUSE CONSUL'	CONSULTING SERVICES	\$27,350.00
07/19/11	4064	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$1,743.04
07/19/11	4065	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$193.04
07/19/11	4074	AMAZON WEB SERVICES, LLC	ON-LINE COMPUTER SERVICES	\$611.46
07/19/11	4077	PLY MEDIA INC	CLOSED CAPTIONING	\$8,550.00
07/26/11	4157	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$2,595.66
07/26/11	4171	BRIAN P. SHAUGHNESSY DBA LIGHT HOUSE CONSUL'	CONSULTING SERVICES	\$12,800.00
08/02/11	4278	B&H FOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$26.94
08/02/11	4286	MCI COMMUNICATIONS SERVICES INC DBA VERIZON	ON-LINE COMPUTER SERVICES	\$6,211.71
08/02/11	4301	ACQUIA, INC	VIDEO SERVICES	\$6,000.00
08/02/11	4304	PLY MEDIA INC	CLOSED CAPTIONING	\$2,006.25
08/10/11	4376	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,473.21
08/10/11	4389	CITIBANK NA	COMPUTER SUPPLIES	\$595.22
08/10/11	4389	CITIBANK NA	EMAIL DELIVERY SERVICE	\$580.57
08/10/11	4389	CITIBANK NA	ON-LINE COMPUTER SERVICES	\$109.95
08/16/11	4444	CSC HOLDINGS, LLC DBA CABLEVIS ION SYSTEMS	ON-LINE COMPUTER SERVICES	\$194.70
08/16/11	4482	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$493.20
08/16/11	4483	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$149.07
08/16/11	4495	AMAZON WEB SERVICES, LLC	ON-LINE COMPUTER SERVICES	\$666.32
08/23/11	4588	DLT SOLUTIONS, INC. ATT: AUTODESK AUTHORIZED	COMPUTER SOFTWARE	\$859.79
08/23/11	4613	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$2,595.66
08/23/11	4621	SYSTEMS MANAGEMENT PLANNING INC	COMPUTER MAINTENANCE	\$154,130.68
08/30/11	4719	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
08/30/11	4740	SIRIUS COMPUTER SOLUTIONS	SOFTWARE MAINTENANCE & SUPPORT	\$28,430.00
09/08/11	4796	CDW GOVERNMENT INC	COMPUTER SUPPLIES	\$1,396.00
09/13/11	4877	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,886.06
09/13/11	4880	AVALON BUSINESS SYSTEMS INC	SOFTWARE LICENSES AND MAINTENANCE	\$3,780.00
09/13/11	4892	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$149.07
09/13/11	4902	CITIBANK NA	EMAIL DELIVERY SERVICE	\$799.90
09/13/11	4902	CITIBANK NA	ON-LINE COMPUTER SERVICES	\$121.95
09/13/11	4904	ORACLE AMERICA, INC	SOFTWARE SUPPORT AND MAINTENANCE	\$1,274.63
09/13/11	4922	BRIAN P. SHAUGHNESSY DBA LIGHT HOUSE CONSUL'	CONSULTING SERVICES	\$13,050.00
09/20/11	4967	THE WALTERS CO A/C INC	AIR CONDITIONER MAINTENANCE	\$9,862.50
09/20/11	4991	LENOVO (UNITED STATES) INC.	COMPUTER SUPPLIES	\$912.90
09/20/11	5003	AMAZON WEB SERVICES, LLC	ON-LINE COMPUTER SERVICES	\$715.06
09/28/11	5065	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
09/28/11	5085	MCI COMMUNICATIONS SERVICES INC DBA VERIZON	ON-LINE COMPUTER SERVICES	\$1,936.17
09/28/11	5101	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$2,595.66
09/28/11	5103	MARK G CAOUETTE INC	CONSULTING SERVICES	\$26,634.00
09/28/11	5105	STRONG SILENT TYPE LLC	WEB DESIGN & DEVELOPMENT	\$5,760.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 271

April 1, 2011 to September 30, 2011

SENATE TECHNOLOGY SERVICES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/18/11	2143T	BLAIR, RYAN	LEGISLATIVE DUTIES-ALBANY	\$127.40
04/18/11	2144T	CONWAY, KAITLIN	LEGISLATIVE DUTIES-HAUPPAUGE	\$429.00
04/18/11	2145T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-ALBANY	\$201.00
05/03/11	2483T	BELL, ZENZELE	LEGISLATIVE DUTIES-MANHATTAN	\$85.50
05/03/11	2484T	CONWAY, KAITLIN	LEGISLATIVE DUTIES-MANHATTAN	\$85.50
05/18/11	2743T	DAVI, BARBARA	LEGISLATIVE DUTIES-BUFFALO	\$165.00
05/18/11	2744T	DECRESCENZO, DEAN	LEGISLATIVE DUTIES-BUFFALO	\$165.00
06/07/11	3214T	BELL, ZENZELE	LEGISLATIVE DUTIES-MANHATTAN	\$152.00
06/07/11	3215T	CONWAY, KAITLIN	LEGISLATIVE DUTIES-MANHATTAN	\$165.75
07/19/11	3977T	BELL, ZENZELE	PICK-UP OR DELIVERY-HAUPPAUGE	\$71.00
07/19/11	3978T	BIERNACKI, JASON	LEGISLATIVE DUTIES-MANHATTAN	\$83.20
07/19/11	3979T	CONWAY, KAITLIN	LEGISLATIVE DUTIES-HAUPPAUGE	\$71.00
07/19/11	3980T	DECRESCENZO, DEAN	LEGISLATIVE DUTIES-HAUPPAUGE	\$71.00
07/19/11	3981T	DECRESCENZO, DEAN	LEGISLATIVE DUTIES-MANHATTAN	\$71.00
07/19/11	3982T	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES-MANHATTAN	\$71.00
07/19/11	3983T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	\$71.00
07/26/11	4119T	BLAIR, RYAN	LEGISLATIVE DUTIES-ALBANY	\$175.56
08/02/11	4239T	BELL, ZENZELE	LEGISLATIVE DUTIES-MANHATTAN	\$85.50
08/02/11	4240T	CONWAY, KAITLIN	LEGISLATIVE DUTIES-ALBANY	\$85.50
08/16/11	4425T	BLAIR, RYAN	MEETING-ALBANY	\$76.30
08/23/11	4554T	CONWAY, KAITLIN	LEGISLATIVE DUTIES-BUFFALO	\$119.00
08/23/11	4555T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-BUFFALO	\$216.00
08/23/11	4564T	BELL, ZENZELE	LEGISLATIVE DUTIES-MANHATTAN	\$85.50
08/23/11	4565T	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES-MANHATTAN	\$85.50
09/13/11	4859T	MARKS, DEBRA	LEGISLATIVE DUTIES-SYRACUSE	\$283.58
09/28/11	5059T	BELL, ZENZELE	LEGISLATIVE DUTIES-SYRACUSE	\$290.43
09/28/11	5036T	CONWAY, KAITLIN	LEGISLATIVE DUTIES-HAUPPAUGE	\$71.00
09/28/11	5037T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-HAUPPAUGE	\$71.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$990,469.93

GENERAL EXPENDITURES..... \$511,165.57

TOTAL ALL EXPENSES..... \$1,501,635.50

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 272

April 1, 2011 to September 30, 2011

SENATE TECHNOLOGY SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$112.31
NEWSLETTER.....	\$0.00
BULK RATE.....	\$22,338.25
TOTAL MAILING EXPENSES.....	\$22,450.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$84.70
OFFICE SUPPLIES EXPENSES.....	\$4,412.29

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 273

April 1, 2011 to September 30, 2011

STS/BUSINESS APPLICATIONS CENTER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOUCHER, JOHN C	03/17/11 - 09/14/11	PROGRAMMER	RA	\$35,000.03
BUSH, ANN Y	03/17/11 - 09/14/11	PHP DEVELOPER	RA	\$25,000.04
GARDNER, STEPHEN J	03/17/11 - 09/14/11	MGR, DATA BASE & END USER COMPUTING	RA	\$53,291.81
GOULD, SHEILA J	03/17/11 - 09/14/11	APPLICATION PROGRAM SUPERVISOR	RA	\$41,000.05
HEITNER, BRIAN	03/17/11 - 09/14/11	SENIOR PROGRAMMER	RA	\$34,738.34
KIM, GRAYLIN J	05/23/11 - 09/14/11	PROGRAMMER	RA	\$18,000.06
PHILLIPS, BRIAN H	03/17/11 - 09/14/11	PROGRAMMER / ANALYST	RA	\$30,896.19
POZZIE, DANIEL W	06/02/11 - 09/14/11	WEB DEVELOPER	RA	\$18,846.18
WILLIAMS, JARED M	03/17/11 - 09/14/11	PROGRAMMER	RA	\$24,250.07
ZALEWSKI, KENNETH J	03/17/11 - 09/14/11	APPLICATIONS MANAGER	RA	\$52,500.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1899	ORACLE USA, INC	SOFTWARE MAINTENANCE	\$3,506.25
04/05/11	1899	ORACLE USA, INC	SOFTWARE SUPPORT AND MAINTENANCE	\$3,174.33
04/05/11	1909	ONLINE CONSULTING, INC.	COMPUTER TRAINING-A. BUSH	\$2,495.00
08/10/11	4386	ORACLE USA, INC	SOFTWARE SUPPORT AND MAINTENANCE	\$3,174.34
08/10/11	4388	BARNES & NOBLE BOOKSELLERS INC	BOOK(S)	\$114.54
08/16/11	4496	ORACLE AMERICA, INC	SOFTWARE LICENSE AND SUPPORT	\$16,340.00
08/23/11	4614	ORACLE AMERICA, INC	COMPUTER SOFTWARE	\$1,140.00
09/13/11	4896	ORACLE USA, INC	SOFTWARE SUPPORT AND MAINTENANCE	\$3,506.25
09/13/11	4909	TRANSAMERICA TRAINING MANAGEME NT	COMPUTER SOFTWARE	\$1,269.00
09/28/11	5099	ORACLE USA, INC	SOFTWARE SUPPORT AND MAINTENANCE	\$3,174.33

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$333,522.88
GENERAL EXPENDITURES.....	\$37,894.04
	=====
TOTAL ALL EXPENSES.....	\$371,416.92

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 274

April 1, 2011 to September 30, 2011

STS/BUSINESS APPLICATIONS CENTER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$28.95
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$28.95
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$33.05
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 275

April 1, 2011 to September 30, 2011

STS/TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, MARILYN E	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$13,312.78
DILORENZO, JOSEPH V	03/17/11 - 09/14/11	TELECOMMUNICATIONS SPECIALIST	RA	\$25,631.19
EZELL, JOHN L	03/17/11 - 09/14/11	ASSISTANT TELECOMMUNICATION MANAGER	RA	\$37,500.06
MORIN, LISA A	03/17/11 - 09/14/11	TELECOMMUNICATIONS NETWORK COORD	RA	\$34,586.89
ROCHLER, MATTHEW	03/17/11 - 09/14/11	TELECOMMUNICATIONS SPECIALIST	RA	\$23,500.10
SNYDER JR, JOHN I	03/17/11 - 09/14/11	TELECOMMUNICATIONS MANAGER	RA	\$45,000.02
SPEZIALE, JOHN A	07/21/11 - 09/14/11	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$5,907.88

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1866	AT&T CORP	TELEPHONE SERVICES	\$37,723.72
04/05/11	1867	AT&T CORP	TELEPHONE SERVICES	\$60.86
04/05/11	1873	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,876.71
04/05/11	1892	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$11,516.93
04/05/11	1922	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
04/12/11	2000R	VERIZON	PAYMENT FOR PERSONAL	-\$182.35
04/12/11	2042	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$548.00
04/12/11	2043	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$213.00
04/12/11	2043	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$453.30
04/12/11	2044	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$89.95
04/12/11	2055	CABLEVISION SYSTEMS CORP.	CABLE TV SERVICE	\$154.80
04/18/11	2169	CSC HOLDINGS, LLC DBA CABLEVISION SYSTEMS	ON-LINE COMPUTER SERVICES	\$64.90
04/18/11	2188	TIME WARNER ENTERTAINMENT ADVANCE/NEW HOUSE	ON-LINE COMPUTER SERVICES	\$64.80
04/18/11	2231	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
04/21/11	2010	VERIZON	TELEPHONE SERVICES	\$11,108.00
04/27/11	2344	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$567.46
04/27/11	2366	MCI COMMUNICATIONS SERVICES INC DBA VERIZON	TELEPHONE SERVICES	\$90.31
04/27/11	2372	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
04/28/11	2454Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
04/28/11	2455Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
04/28/11	2456Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
04/28/11	2457Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
04/28/11	2458Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
04/28/11	2459Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
05/03/11	2490	AT&T CORP	TELEPHONE SERVICES	\$36,878.23
05/03/11	2496	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$29.56
05/03/11	2503	TIME WARNER ENTERTAINMENT ADVANCE/NEW HOUSE	CABLE TV SERVICE	\$84.06
05/03/11	2510	AVAYA INC	TELEPHONE SERVICES	\$20,460.53
05/03/11	2511	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$699.00
05/03/11	2512	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$112.09
05/03/11	2522	CABLEVISION SYSTEMS CORP.	CABLE TV SERVICE	\$93.86
05/10/11	2609	B-LANN EQUIPMENT CO INC	FIRE SUPPRESSION MAINTENANCE	\$395.00

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 276

April 1, 2011 to September 30, 2011

STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/10/11	2615	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$3,252.92
05/10/11	2631	MCI COMMUNICATIONS SERVICES INC DBA VERIZON	ON-LINE COMPUTER SERVICES	\$6,013.96
05/10/11	2637	TIME WARNER CABLE DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$824.45
05/10/11	2638	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$761.00
05/10/11	2672	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
05/13/11	2695R	VERIZON	PAYMENT FOR PERSONAL USE	-\$9.05
05/13/11	2717R	VERIZON	CANCELLATION TELEPHONE SERVICE	-\$90.42
05/18/11	2768	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$377.75
05/18/11	2789	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$89.95
05/24/11	2903	TIME WARNER ENTERTAINMENT ADVA NCE/NEW HOUS	CABLE TV SERVICE	\$84.06
05/24/11	2903	TIME WARNER ENTERTAINMENT ADVA NCE/NEW HOUS	ON-LINE COMPUTER SERVICES	\$71.25
05/24/11	2907	MCI COMMUNICATIONS SERVICES INC DBA VERIZON	TELEPHONE SERVICES	\$114.47
05/24/11	2913	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$1,225.72
05/24/11	2914	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
05/24/11	2925	CABLEVISION SYSTEMS CORP.	ON-LINE COMPUTER SERVICES	\$177.54
05/25/11	2998Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
05/25/11	2999Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
06/01/11	3091	AT&T CORP	TELEPHONE SERVICES	\$36,595.92
06/01/11	3092	VERIZON	TELEPHONE SERVICES	\$11,223.18
06/01/11	3121	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$548.00
06/07/11	3223	AT&T CORP	TELEPHONE SERVICES	\$124.80
06/07/11	3224	VERIZON	TELEPHONE SERVICES	\$11,276.79
06/07/11	3229	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$29.87
06/07/11	3236	CELLCO PARTNERSHIP	TELECOMMUNICATION SUPPLIES	\$44.99
06/07/11	3239	MCI COMMUNICATIONS SERVICES INC DBA VERIZON	ON-LINE COMPUTER SERVICES	\$6,195.59
06/07/11	3246	AVAYA INC	TELEPHONE SERVICES	\$20,460.53
06/07/11	3247	TIME WARNER CABLE DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$1,308.23
06/07/11	3248	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$213.00
06/14/11	3363	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$535.02
06/14/11	3364	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,469.11
06/14/11	3373	CELLCO PARTNERSHIP	TELECOMMUNICATION SUPPLIES	\$399.98
06/14/11	3380	MCI COMMUNICATIONS SERVICES INC DBA VERIZON	TELEPHONE SERVICES	\$85.73
06/14/11	3387	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$89.95
06/14/11	3393	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$254.95
06/14/11	3412	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
06/21/11	3517	GSS INFOTECH NY INC DBA ATEC GROUP	TELECOMMUNICATION SUPPLIES	\$142.00
06/29/11	3623	AT&T CORP	TELEPHONE SERVICES	\$38,360.29
06/29/11	3635	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$28.67
06/29/11	3650	TIME WARNER ENTERTAINMENT ADVA NCE/NEW HOUS	CABLE TV SERVICE	\$149.00
06/29/11	3654	MCI COMMUNICATIONS SERVICES INC DBA VERIZON	ON-LINE COMPUTER SERVICES	\$6,195.59
06/29/11	3659	AVAYA INC	TELEPHONE SERVICES	\$20,460.53
06/29/11	3660	TIME WARNER CABLE DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$1,314.17
06/29/11	3661	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$1,425.43
06/29/11	3662	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
06/29/11	3673	CABLEVISION SYSTEMS CORP.	CABLE TV SERVICE	\$154.80
06/29/11	3673	CABLEVISION SYSTEMS CORP.	ON-LINE COMPUTER SERVICES	\$149.56
06/29/11	3791Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
06/29/11	3793Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
07/06/11	3822	CSC HOLDINGS, LLC DBA CABLEVISION SYSTEMS	ON-LINE COMPUTER SERVICES	\$194.70

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 277

April 1, 2011 to September 30, 2011

STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/06/11	3826	AT&T CORP	TELEPHONE SERVICES	\$402.61
07/06/11	3831	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,564.57
07/06/11	3847	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$761.00
07/06/11	3875	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
07/12/11	3937	VERIZON	TELEPHONE SERVICES	\$11,367.94
07/13/11	3941	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$454.55
07/19/11	4045	TIME WARNER ENTERTAINMENT ADVA NCE/NEW HOUS	CABLE TV SERVICE	\$71.39
07/19/11	4048	MCI COMMUNICATIONS SERVICES INC DBA VERIZON	TELEPHONE SERVICES	\$72.06
07/19/11	4057	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$447.05
07/19/11	4062	STAPLES INC AND SUBSIDIARIES	OFFICE MACHINE(S)	\$19.99
07/19/11	4072	AMCOM SOFTWARE INC	SOFTWARE MAINTENANCE	\$25,620.00
07/19/11	4075	CABLEVISION SYSTEMS CORP.	CABLE TV SERVICE	\$619.20
07/19/11	4075	CABLEVISION SYSTEMS CORP.	ON-LINE COMPUTER SERVICES	\$546.12
07/26/11	4130	AT&T CORP	TELEPHONE SERVICES	\$36,297.45
07/26/11	4136	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$32.89
07/26/11	4141	TIME WARNER ENTERTAINMENT ADVA NCE/NEW HOUS	CABLE TV SERVICE	\$84.06
07/26/11	4147	AVAYA INC	TELEPHONE SERVICES	\$20,363.73
07/26/11	4148	TIME WARNER CABLE DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$1,194.25
07/26/11	4149	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$856.38
07/26/11	4150	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$97.09
07/26/11	4151	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
07/26/11	4233Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
07/26/11	4234Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
08/02/11	4264	AT&T CORP	TELEPHONE SERVICES	\$35.36
08/02/11	4273	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,616.73
08/02/11	4289	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$155.45
08/02/11	4289	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT	\$3,020.10
08/10/11	4382	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT	\$3,134.41
08/10/11	4389	CITIBANK NA	COMPUTER SUPPLIES	\$99.00
08/15/11	4359R	VERIZON	PAYMENT FOR PERSONAL USE	-\$6.50
08/16/11	4448	VERIZON	TELEPHONE SERVICES	\$2,543.33
08/16/11	4460	TIME WARNER ENTERTAINMENT ADVA NCE/NEW HOUS	CABLE TV SERVICE	\$71.39
08/16/11	4460	TIME WARNER ENTERTAINMENT ADVA NCE/NEW HOUS	ON-LINE COMPUTER SERVICES	\$74.49
08/16/11	4462	MCI COMMUNICATIONS SERVICES INC DBA VERIZON	TELEPHONE SERVICES	\$127.32
08/16/11	4474	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$761.00
08/16/11	4475	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$441.79
08/16/11	4476	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$89.95
08/16/11	4478	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT	\$9,034.41
08/16/11	4510	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE- 4 MONTHS	\$127,426.76
08/23/11	4576	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$355.59
08/23/11	4598	AVAYA INC	TELEPHONE SERVICES	\$20,363.73
08/23/11	4599	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$763.02
08/23/11	4600	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
08/30/11	4733	MCI COMMUNICATIONS SERVICES INC DBA VERIZON	ON-LINE COMPUTER SERVICES	\$6,211.71
08/30/11	4738	TIME WARNER CABLE DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$657.11
09/07/11	4835Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
09/07/11	4836Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
09/13/11	4871	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$218.11
09/13/11	4882	MCI COMMUNICATIONS SERVICES INC DBA VERIZON	TELEPHONE SERVICES	\$107.06

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 278

April 1, 2011 to September 30, 2011

STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/13/11	4888	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$761.00
09/14/11	4839R	VERIZON	PAYMENT FOR PERSONAL USE	-\$135.38
09/20/11	4964	AT&T CORP	TELEPHONE SERVICES	\$36,068.90
09/20/11	4965	AT&T CORP	TELEPHONE SERVICES	\$8.99
09/20/11	4972	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$1,853.65
09/20/11	4978	TIME WARNER ENTERTAINMENT ADVA NCE/NEW HOUS	ON-LINE COMPUTER SERVICES	\$188.14
09/20/11	4987	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$455.40
09/20/11	4988	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$89.95
09/26/11	4964	AT&T CORP	LATE PAYMENT CHARGE	\$11.85
09/28/11	5085	MCI COMMUNICATIONS SERVICES INC DBA VERIZON	ON-LINE COMPUTER SERVICES	\$3,012.49
09/28/11	5091	AVAYA INC	TELEPHONE SERVICES	\$20,359.38
09/28/11	5092	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$663.78
09/28/11	5093	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
09/28/11	5181Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
09/28/11	5182Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/18/11	2745T	SNYDER, JOHN	LEGISLATIVE DUTIES-ROCHESTER	\$524.54
05/18/11	2746T	SNYDER, JOHN	LEGISLATIVE DUTIES-SYRACUSE	\$153.00
05/18/11	2703T	SNYDER, JOHN	LEGISLATIVE DUTIES-MANHATTAN	\$76.00
09/20/11	4938T	MORIN, LISA	LEGISLATIVE DUTIES-SYRACUSE	\$57.88

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$185,438.92

GENERAL EXPENDITURES..... \$934,573.09

TOTAL ALL EXPENSES..... \$1,120,012.01

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$24.21

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$24.21

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$68.30

OFFICE SUPPLIES EXPENSES..... \$108.03

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:279

April 1, 2011 to September 30, 2011

COMMITTEE SUPPORT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SHELLEY M	03/17/11 - 09/14/11	LEGISLATIVE COUNSEL	RA	\$37,500.06
BANGS, SARAH L	03/16/11 - 09/14/11	POLICY ANALYST	RA	\$22,777.02
BLUEMICH, GWENDOLYN L	03/17/11 - 05/25/11	POLICY ANALYST	RA	\$10,576.94
BLUEMICH, GWENDOLYN L	08/03/11	LUMP SUM VACATION PAYMENT		\$5,769.24
CAROTENUTO, DANA R	03/17/11 - 09/14/11	POLICY DRIECTOR/COUNSEL	RA	\$55,000.01
DOYLE, JOHN C	03/17/11 - 09/14/11	COMMITTEE COORDINATOR	RA	\$25,000.04
DYM, SAMANTHA M	03/17/11 - 05/10/11	COMMITTEE COMMUNICATION AIDE	RA	\$8,461.55
HIRSCH, GILLIAN A	03/17/11 - 09/14/11	COUNSEL	RA	\$37,500.06
LAINE, ANDY	03/17/11 - 09/14/11	COMMITTEE CLERK	RA	\$16,250.00
PANIZA, GABRIEL E	03/17/11 - 09/14/11	POLICY ANALYST	RA	\$20,769.31
WILSON, ANDREW B	07/14/11 - 09/14/11	COUNSEL/POLICY ANALYST	RA	\$7,096.15

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$246,700.38

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$246,700.38

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..... \$124.72

OFFICE SUPPLIES EXPENSES..... \$276.66

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:280

April 1, 2011 to September 30, 2011

LC/ADMIN REGULATIONS REVIEW COMM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GELLER, SANDRA P	03/17/11 - 09/14/11	RESEARCH ASSISTANT	RA	\$17,968.86
KOURY, JOHN A	03/17/11 - 09/14/11	DIRECTOR	RA	\$27,822.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/11	2069	WEST PUBLISHING	LAW BOOK(S)	\$292.00
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$142.80
05/03/11	2525	WEST PUBLISHING	LAW BOOK(S)	\$1,199.19
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
06/14/11	3404	WEST PUBLISHING	LAW BOOK(S)	\$541.00
07/06/11	3868	WEST PUBLISHING	LAW BOOK(S)	\$146.00
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$79.20
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
08/16/11	4507	WEST PUBLISHING	LAW BOOK(S)	\$730.00
09/08/11	4827	WEST PUBLISHING	LAW BOOK(S)	\$14.00
09/28/11	5090	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$82.80

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/15/11	3339T	KOURY, JOHN	MEETING-STONY POINT	\$165.98

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$45,791.59
GENERAL EXPENDITURES.....	\$3,536.97
	=====
TOTAL ALL EXPENSES.....	\$49,328.56

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.....	\$322.62

NEW YORK STATE SENATE EXPENDITURE REPORT

Page:281

April 1, 2011 to September 30, 2011

LC/DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARBER, LAURA J	03/17/11 - 09/14/11	POLICY ANALYST/ADMIN SPECIALIST	RA	\$21,980.77
ROSSMAN, KIMBERLY L	05/17/11 - 09/14/11	COORDINATOR	RA	\$16,239.31
SQUIRES, TRISHIA P	08/04/11 - 09/14/11	LEGISLATIVE ANALYST	RA	\$3,323.07
WILSON, LACEY R	05/27/11 - 08/29/11	STUDENT ASSISTANT	TE	\$5,097.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/05/11	1913	WEST PUBLISHING	LAW BOOK(S)	\$292.00
04/27/11	2371	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$50.40
05/18/11	2817	WEST PUBLISHING	LAW BOOK(S)	\$1,064.00
06/14/11	3386	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$128.90
06/14/11	3404	WEST PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$541.00
07/06/11	3868	WEST PUBLISHING	LAW BOOK(S)	\$146.00
07/26/11	4146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$28.60
08/10/11	4381	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
08/16/11	4507	WEST PUBLISHING	LAW BOOK(S)	\$730.00
08/30/11	4726	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$11.90
09/20/11	4994	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$68.86

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/27/11	2315T	BARBER, LAURA	MEETING-COOPERSTOWN	\$120.98
06/15/11	3340T	BARBER, LAURA	MEETING-QUEENSBURY	\$106.71
06/29/11	3608T	BARBER, LAURA	MEETING-SYRACUSE	\$131.00
06/29/11	3621T	ROSSMAN, KIMBERLY	MEETING-SYRACUSE	\$171.00
08/16/11	4439T	ROSSMAN, KIMBERLY	CONFERENCE-COOPERSTOWN	\$616.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$46,640.15

GENERAL EXPENDITURES..... \$4,233.75

TOTAL ALL EXPENSES..... \$50,873.90

NEW YORK STATE SENATE EXPENDITURE REPORT

Page: 282

April 1, 2011 to September 30, 2011

LC/DEVELOPMENT OF RURAL RESOURCES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$30.02
NEWSLETTER.....	\$0.00
BULK RATE.....	\$6,790.49
TOTAL MAILING EXPENSES.....	\$6,820.51
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$32.59
OFFICE SUPPLIES EXPENSES.....	\$873.26

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

Page:283

April 1, 2011 to September 30, 2011

TF/DEMOGRAPHIC RESEARCH AND REAPP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURGESON, MARK	03/17/11 - 09/14/11	ANALYST	SA	\$14,538.49
HENNESSY, DANIEL J	03/17/11 - 09/14/11	SENIOR RESEARCH ANALYST	RA	\$45,151.86
LEVINE-SCHELLACE, DEBRA A	03/17/11 - 09/14/11	EXECUTIVE DIRECTOR	RA	\$62,500.10
SCHAEFER, DAVID S	03/17/11 - 09/14/11	SENIOR RESEARCH ANALYST	RA	\$40,000.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/11	2230	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$145.38
05/03/11	2393	HEWLETT PACKARD COMPANY	COMPUTER SUPPLIES	\$112.00
05/03/11	2527	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$114.47
05/10/11	2670	HEWLETT PACKARD COMPANY	PRINTING SUPPLIES	\$109.43
06/07/11	3273	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$80.00
06/29/11	3681	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$80.00
06/29/11	3682	STAPLES INC AND SUBSIDIARIES	COPIER SUPPLIES	\$120.06
07/26/11	4169	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$80.00
08/23/11	4631	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$122.82
08/30/11	4754	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$91.17
08/30/11	4755	IMPACT COMPUTERS & ELECTRONICS	PRINTER MAINTENANCE	\$1,036.96
09/20/11	5016	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$80.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/18/11	2155T	SCHAEFER,DAVID	LEGISLATIVE DUTIES-MANHATTAN	\$548.40
05/24/11	2843T	LEVINE-SCHELLACE,DEBRA	CONFERENCE-WASHINGTON, DC	\$598.28
06/14/11	3280T	SCHAEFER,DAVID	MEETING-MANHATTAN	\$376.40
07/26/11	4125T	BURGESON,MARK	MEETING-MANHATTAN	\$377.90
08/23/11	4560T	LEVINE-SCHELLACE,DEBRA	MEETING-SYRACUSE	\$628.40
08/23/11	4561T	LEVINE-SCHELLACE,DEBRA	MEETING-ALBANY	\$284.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$162,190.54

GENERAL EXPENDITURES..... \$4,985.87

TOTAL ALL EXPENSES..... \$167,176.41

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

Page: 284

April 1, 2011 to September 30, 2011

TF/DEMOGRAPHIC RESEARCH AND REAPP

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6.28
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$6.28
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$51.01
OFFICE SUPPLIES EXPENSES.....	\$0.00

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

Page: 285

April 1, 2011 to September 30, 2011

LC/LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DOREN, VICKY T	03/17/11 - 09/14/11	EXECUTIVE ASSISTANT	RA	\$21,947.38
REID, LISA P	03/17/11 - 09/14/11	EXECUTIVE DIRECTOR & COUNSEL	RA	\$40,000.09
SAINATO, MICHELE B	03/17/11 - 09/14/11	SECRETARY	SA	\$15,903.81
SEIBERT, KATHLEEN T	03/17/11 - 09/14/11	ASSISTANT COUNSEL	RA	\$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/01/11	1453	WEST PUBLISHING	LAW BOOK(S)	\$292.00
04/01/11	1623	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$149.97
05/04/11	2077	WEST PUBLISHING	LAW BOOK(S)	\$292.00
05/05/11	2392	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	LAW BOOK(S)	\$789.36
05/18/11	2667	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$132.30
05/18/11	2826	WEST PUBLISHING	LAW BOOK(S)	\$1,064.00
06/03/11	2939	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$66.00
06/27/11	3410	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$69.30
06/27/11	3411	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$111.96
07/05/11	3676	WEST PUBLISHING	LAW BOOK(S)	\$292.00
08/03/11	4167	WEST PUBLISHING	LAW BOOK(S)	\$1,024.04
08/19/11	4406	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$72.60
08/19/11	4407	NEW YORK LAW JOURNAL	LAW BOOK(S)	\$395.00
09/16/11	4752	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
09/16/11	4753	WEST PUBLISHING	LAW BOOK(S)	\$730.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$97,851.39

GENERAL EXPENDITURES..... \$5,552.53

TOTAL ALL EXPENSES..... \$103,403.92

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,765.66
 NEWSLETTER..... \$0.00
 BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$1,765.66

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$236.11

OFFICE SUPPLIES EXPENSES..... \$460.03

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

Page: 286

April 1, 2011 to September 30, 2011

LEGISLATIVE HEALTH SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BYER, DONNA M	03/17/11 - 09/14/11	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$27,979.12
RICH, BERNADETTE R	03/17/11 - 09/14/11	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$25,605.45
RITTOCH, SHEILA B	03/17/11 - 09/14/11	DIRECTOR	RA	\$29,000.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/01/11	1763	BARNES & NOBLE BOOKSELLERS INC	BOOK(S)	\$323.80
04/07/11	1919	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$24.95
04/07/11	1920	NOBLE GAS SOLUTIONS, INC.	MEDICAL SUPPLIES	\$15.64
05/18/11	2668	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$1,097.99
05/18/11	2669	HOMETOWN HEALTHCARE INC	MEDICAL SUPPLIES	\$207.60
06/08/11	3148	COLONIAL CLEANERS LLC	LAUNDRY SERVICE	\$48.00
07/05/11	3677	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$590.45
07/05/11	3678	HOMETOWN HEALTHCARE INC	MEDICAL SUPPLIES	\$18.00
07/05/11	3679	CARDIAC LIFE PRODUCTS	MEDICAL SUPPLIES	\$93.00
07/05/11	3680	CARDINAL HEALTH, 200 INC.	MEDICAL SUPPLIES	\$978.24
08/03/11	4168	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$149.90
08/05/11	4316	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$129.07
08/05/11	4317	WOLTERS KLUWER HEALTH	MEDICAL SUPPLIES	\$93.80
09/23/11	5015	HOMETOWN HEALTHCARE INC	MEDICAL SUPPLIES	\$67.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$82,584.58
GENERAL EXPENDITURES.....	\$3,837.64
TOTAL ALL EXPENSES.....	\$86,422.22

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.....	\$0.44
OFFICE SUPPLIES EXPENSES.....	\$21.76

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

Page: 287

April 1, 2011 to September 30, 2011

LEGISLATIVE LIBRARY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALASSIE, KATE S	03/17/11 - 09/14/11	LAW LIBRARIAN	RA	\$23,634.39
BARTLETTE JR, JOSEPH D	03/17/11 - 09/14/11	LAW LIBRARY ASSISTANT	RA	\$25,527.71
BOGDAN, KAREN A	03/17/11 - 09/14/11	ADMINISTRATIVE ASSISTANT	RA	\$25,720.50
GRSZTOFF, STEPHEN L	03/17/11 - 09/14/11	LAW LIBRARIAN	RA	\$19,891.95
GILIBERTO, JAMES A	03/17/11 - 09/14/11	LEGISLATIVE LIBRARIAN	RA	\$34,918.78
ROHRER, SUZANNE E	03/17/11 - 09/14/11	LAW LIBRARY CLERK	RA	\$18,761.34
VANEPPS, CHRISTOPHER J	03/17/11 - 09/14/11	LAW LIBRARY CLERK	RA	\$19,205.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/01/11	1448	AMTEK DATA CORP	MICROFICHE SERVICE	\$3,431.40
04/01/11	1449	MATTHEW BENDER & CO INC DBA LE XISNEXIS MAT	LAW BOOK(S)	\$1,097.98
04/01/11	1450	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$536.67
04/01/11	1451	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,842.00
04/01/11	1452	WEST PUBLISHING	LAW BOOK(S)	\$11,295.00
04/01/11	1452	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,838.24
04/01/11	1622	WEST PUBLISHING	LAW BOOK(S)	\$4,499.39
04/01/11	1760	LAW JOURNAL PRESS	LAW BOOK(S)	\$1,027.60
04/01/11	1761	MATTHEW BENDER & CO INC DBA LE XISNEXIS MAT	LAW BOOK(S)	\$222.10
04/01/11	1762	GENERAL CODE PUBLISHERS	LAW BOOK(S)	\$150.00
04/07/11	1918	NEWSWEEK	SUBSCRIPTIONS/PUBLICATIONS	\$69.00
04/15/11	2005R	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$287.50
05/04/11	2070	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,842.00
05/04/11	2071	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$18,365.11
05/04/11	2072	LAW JOURNAL PRESS	LAW BOOK(S)	\$750.90
05/04/11	2073	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$1,310.00
05/04/11	2074	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$1,096.92
05/04/11	2075	WEST PUBLISHING	LAW BOOK(S)	\$11,295.00
05/04/11	2076	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$483.86
05/04/11	2229	GREENBUSH TAPE & LABEL INC	OFFICE SUPPLIES	\$103.80
05/05/11	2391	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$133.20
05/18/11	2662	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,842.00
05/18/11	2663	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,087.24
05/18/11	2664	LAW JOURNAL PRESS	LAW BOOK(S)	\$410.90
05/18/11	2665	WEST PUBLISHING	LAW BOOK(S)	\$11,860.00
05/18/11	2666	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$241.93
05/18/11	2823	BRIDGEPORT NATIONAL BINDERY IN C	BOOK BINDING	\$43.09
05/18/11	2824	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,354.95
05/18/11	2825	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$41.30
06/03/11	2938	LAW JOURNAL PRESS	LAW BOOK(S)	\$312.95
06/08/11	3144	COULSON'S NEWS CENTERS W.J. COULSON CO., IN	SUBSCRIPTIONS/PUBLICATIONS	\$714.75
06/08/11	3145	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,842.00

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

Page: 288

April 1, 2011 to September 30, 2011

LEGISLATIVE LIBRARY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/08/11	3146	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$1,022.00
06/08/11	3147	WEST PUBLISHING	LAW BOOK(S)	\$5,308.68
06/08/11	3270	LAW JOURNAL PRESS	LAW BOOK(S)	\$575.90
06/08/11	3271	MATTHEW BENDER & CO INC DBA LE XISNEXIS MAT	LAW BOOK(S)	\$414.65
06/08/11	3272	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$290.69
06/27/11	3406	U.S. POSTAL SERVICE	P.O. BOX RENTAL FEE	\$1,090.00
06/27/11	3407	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$70.80
06/27/11	3408	WEST PUBLISHING	LAW BOOK(S)	\$13,408.80
06/27/11	3409	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$241.93
07/15/11	3967	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,842.00
07/15/11	3968	WEST PUBLISHING	LAW BOOK(S)	\$15,930.00
07/29/11	4090	SONLIGHT SERVICE GROUP LTD WATERFORD CLOCK	CLOCK MAINTENANCE	\$125.00
07/29/11	4091	NEW YORK LEGISLATIVE SERVICE I NC.	LAW BOOK(S)	\$656.00
07/29/11	4092	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$752.88
08/03/11	4166	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$112.10
08/15/11	4344R	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$657.54
08/19/11	4402	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,842.00
08/19/11	4403	CCH INC	LAW BOOK(S)	\$283.92
08/19/11	4404	SAGE PUBLICATIONS CQ PRESS	LAW BOOK(S)	\$147.51
08/19/11	4405	WEST PUBLISHING	LAW BOOK(S)	\$4,132.03
08/25/11	4628	WEST PUBLISHING	LAW BOOK(S)	\$11,860.00
08/25/11	4629	GREY HOUSE PUBLISHING	LAW BOOK(S)	\$222.00
09/16/11	4747	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$120.18
09/16/11	4748	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,842.00
09/16/11	4749	SAGE PUBLICATIONS CQ PRESS	LAW BOOK(S)	\$177.51
09/16/11	4750	WEST PUBLISHING	LAW BOOK(S)	\$12,310.00
09/16/11	4751	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$241.93
09/16/11	4829	LEXIS-NEXIS	LAW BOOK(S)	\$27,156.56
09/23/11	5014	WEST PUBLISHING	LAW BOOK(S)	\$16,183.18

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$167,659.70
GENERAL EXPENDITURES.....	\$233,556.49
TOTAL ALL EXPENSES.....	\$401,216.19

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$31.97
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$31.97
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$40.06
OFFICE SUPPLIES EXPENSES.....	\$792.49

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

Page: 289

April 1, 2011 to September 30, 2011

LEGISLATIVE MESSENGER SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, MARIE E	03/17/11 - 09/14/11	MESSENGER	RA	\$15,986.36
BENES, DANIEL O	03/17/11 - 09/14/11	MESSENGER	RA	\$12,102.61
BONESTEEL, BETH A	03/17/11 - 09/14/11	ASSISTANT DIRECTOR	RA	\$22,012.77
COHEN, MICHAEL A	03/17/11 - 09/14/11	MESSENGER	RA	\$14,640.47
COMLEY, NANCY F	03/17/11 - 09/14/11	MESSENGER	RA	\$15,419.17
CROWE, WILLIAM D	03/17/11 - 09/14/11	MESSENGER	RA	\$13,581.49
DALY, MICHELLE L	03/17/11 - 09/14/11	MESSENGER	RA	\$11,750.05
DENENBERG, ADAM S	03/17/11 - 09/14/11	MESSENGER	RA	\$14,543.36
DESIENO, ROBERT B	03/17/11 - 09/14/11	MESSENGER	RA	\$13,408.72
FAULKNER, WILLIAM J	03/17/11 - 09/14/11	MESSENGER	RA	\$15,419.17
FORKEUTIS, SHARON M	03/17/11 - 09/14/11	MESSENGER	RA	\$14,353.95
GAGNON, MARCUS L	03/17/11 - 09/14/11	MESSENGER	RA	\$11,750.05
GERARD, WILLIAM B	03/17/11 - 09/14/11	MESSENGER	RA	\$15,986.36
GOSSTOLA, BARBARA A	03/17/11 - 09/14/11	MESSENGER	RA	\$15,706.99
GRIFFIN, KATHERINE A	03/17/11 - 09/14/11	MESSENGER	SA	\$13,245.96
KATHER, KEVIN T	03/17/11 - 09/14/11	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$32,960.07
LAPP, KIMBERLY A	03/17/11 - 09/14/11	MESSENGER	RA	\$14,353.95
LEONARDI JR, JOHN	03/17/11 - 09/14/11	MESSENGER COORDINATOR	RA	\$15,123.03
MCDONALD, BARBARA	03/17/11 - 09/14/11	MESSENGER COORDINATOR	RA	\$15,999.23
MCDONALD, RICHARD E	03/17/11 - 09/14/11	MESSENGER	RA	\$15,999.23
O'BRIEN, KATHY A	03/17/11 - 09/14/11	MESSENGER COORDINATOR	RA	\$14,164.54
O'HARA, PATRICK M	03/17/11 - 09/14/11	MESSENGER	RA	\$14,830.01
ROTUNDO, FRANCIS M	03/17/11 - 09/14/11	MESSENGER	RA	\$15,986.36
SCHLEICH, KATHLEEN A	03/17/11 - 09/14/11	MESSENGER	RA	\$11,750.05
SHEEHAN III, JOHN B	03/17/11 - 04/06/11	MESSENGER	SA	\$1,556.55
SHEEHAN III, JOHN B	06/08/11	LUMP SUM VACATION PAYMENT		\$2,132.27
WOJTOWICZ, BARBARA H	03/17/11 - 09/14/11	MESSENGER	RA	\$14,353.95
ZEH, VALERIE J	03/17/11 - 09/14/11	MESSENGER	RA	\$14,354.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/01/11	1454	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$30.50
06/03/11	2940	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$67.75
06/08/11	3149	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$30.50
08/25/11	4630	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$67.75
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$403,470.80
GENERAL EXPENDITURES.....				\$196.50
TOTAL ALL EXPENSES.....				\$403,667.30

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

Page: 290

April 1, 2011 to September 30, 2011

LEGISLATIVE MESSENGER SERVICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4.76
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$4.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.87
OFFICE SUPPLIES EXPENSES.....	\$427.69