

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2010 to March 31, 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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
ADAMS, ERIC L	03/30/11	RNKG MIN MEM SEN COMM CONSUMER PROT	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, FAY J	09/16/10 - 03/16/11	CONSTITUENT LIAISON	SA	\$7,500.09
COX, KAREN O	09/16/10 - 03/16/11	CHIEF ADMINISTRATIVE ASSISTANT	SA	\$22,769.32
EISDORFER, JOEL	09/16/10 - 03/16/11	CONSTITUENT LIAISON	SA	\$7,153.95
FISCHER, BRADLEY M	01/20/11 - 03/16/11	COUNSEL	SA	\$11,538.48
FORD, KAREN J	01/20/11 - 03/16/11	SCHEDULER	RA	\$4,269.23
HAMILTON, JESSE E	01/20/11 - 03/16/11	CONSTITUENT LIAISON	SA	\$3,846.16
HARRIS, MARY T	01/20/11 - 03/16/11	DIRECTOR OF LEGISLATION	RA	\$6,153.88
JOHNSON, NADIA M	10/14/10 - 12/30/10	EVENTS COORDINATOR	TE	\$5,000.00
JOHNSON, ROSALYN V	09/16/10 - 01/19/11	OFC. ASNT./COMTY. LIAISON SPECIALIST	SA	\$12,057.78
JOHNSON, ROSALYN V	03/30/11	LUMP SUM VACATION PAYMENT		\$4,442.55
JONES, CHAYA	11/12/10 - 12/31/10	ADMINISTRATIVE ASSISTANT	SA	\$1,740.00
KERSEY, TAWANA C	09/16/10 - 12/31/10	SCHEDULING DIRECTOR	SA	\$10,407.77
KERSEY, TAWANA C	03/30/11	LUMP SUM VACATION PAYMENT		\$1,925.11
KIM, ADAM Y	09/16/10 - 01/19/11	CONSTITUENT LIAISON	SA	\$3,653.89
KIM, ADAM Y	03/30/11	LUMP SUM VACATION PAYMENT		\$972.32
LICHTASH, DAVID	09/16/10 - 01/19/11	COMMUNICATIONS DIRECTOR	SA	\$7,307.78
LICHTASH, DAVID	03/30/11	LUMP SUM VACATION PAYMENT		\$2,191.67
LIPKIND, REUVEN	09/16/10 - 03/16/11	DIRECTOR OF CONSTITUENT SERVICES	RA	\$20,961.57
MARTIN, INGRID P	09/16/10 - 03/16/11	CHIEF OF STAFF	SA	\$50,000.08
PARKER, KIM M	09/16/10 - 01/19/11	DIRECTOR OF SPECIAL EVENTS	RA	\$23,750.00
PARKER, KIM M	03/30/11	LUMP SUM VACATION PAYMENT		\$6,517.50
ROBERTS, ERNEST M	09/16/10 - 03/16/11	CONSTITUENT LIAISON	RA	\$15,000.05
ROBINSON, DEBRA I	09/16/10 - 12/31/10	DOMESTIC VIOLENCE SPECIALIST TRAINER	SA	\$2,088.50
ROBINSON, DEBRA I	03/30/11	LUMP SUM VACATION PAYMENT		\$612.55
SCHWARTZ, EMILY H	09/16/10 - 01/19/11	COMMITTEE CLERK	RA	\$10,961.58
SCHWARTZ, EMILY H	03/30/11	LUMP SUM VACATION PAYMENT		\$2,625.01
WHITE, VALERIA	09/16/10 - 01/19/11	EXECUTIVE ASSISTANT	SA	\$14,030.84
WILLIAMS, JENNIFER L	09/16/10 - 03/16/11	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$22,769.32
WIMBERLY, SHEILA A	01/20/11 - 03/16/11	DEPUTY CHIEF OF STAFF	RA	\$4,615.40

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6163	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$26.75

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR ERIC L. ADAMS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/12/10	6319Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$447.43
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$230.04
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.05
10/26/10	6470	K & L REALTY, LLC.	D.O. LEASE	\$3,969.00
11/09/10	6683	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$28.45
11/17/10	6725	UNITED PROTECTIVE SYSTEMS	D.O. ALARM SYSTEM	\$107.75
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.30
11/22/10	6859	K & L REALTY, LLC.	D.O. LEASE	\$3,969.00
11/30/10	7024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$279.11
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$218.58
12/08/10	7082Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$88.10
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$227.55
12/13/10	7141	UNITED PROTECTIVE SYSTEMS	D.O. ALARM SYSTEM	\$107.75
12/13/10	7205	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$219.47
12/17/10	7285	UNITED PROTECTIVE SYSTEMS	D.O. ALARM SYSTEM	\$107.75
12/17/10	7305	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$1,076.40
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.79
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$228.56
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.66
01/11/11	50	UNITED PROTECTIVE SYSTEMS	D.O. ALARM SYSTEM	\$107.75
01/11/11	82	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$328.74
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.05
02/01/11	483	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$551.29
02/02/11	507Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$861.02
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$218.73
03/02/11	1183Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$363.66
03/09/11	1298	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$614.48
03/15/11	1387	UNITED PROTECTIVE SYSTEMS	D.O. ALARM SYSTEM	\$215.50
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/21/11	1714Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$372.52
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$210.67
03/24/11	1779	K & L REALTY, LLC.	D.O. LEASE- 4 MONTHS	\$16,669.80

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/26/10	6398T	SCHWARTZ, EMILY	MEETING-MANHATTAN	\$136.95

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$328,862.41

GENERAL EXPENDITURES..... \$32,300.59

TOTAL ALL EXPENSES..... \$361,163.00

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SENATOR ERIC L. ADAMS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,080.88
NEWSLETTER.....	\$0.00
BULK RATE.....	\$3,942.14
TOTAL MAILING EXPENSES.....	\$6,023.02
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$121.62
OFFICE SUPPLIES EXPENSES.....	\$2,096.99

NEW YORK STATE SENATE EXPENDITURE REPORT

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
ADDABBO JR, JOSEPH P	03/30/11	RK MIN MEM SEN ELECTION COMMITTEE	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADDONISIO, STEVEN S	09/16/10 - 01/19/11	ASSISTANT COMMUNITY LIAISON	SA	\$2,192.32
BRASKY, MICHAEL S	09/16/10 - 03/16/11	OFFICE MANAGER	RA	\$19,692.39
CLARK, VICTORIA L	09/16/10 - 03/16/11	DIRECTOR OF ALBANY OPERATIONS	RA	\$25,600.00
CLOSE, JUDITH	09/16/10 - 03/16/11	PRESS SECRETARY	RA	\$14,769.29
DELLANNO, THOMAS A	09/16/10 - 03/16/11	ASSISTANT COMMUNITY LIAISON	SA	\$5,335.69
DELUCIA JR, PETER M	09/16/10 - 03/16/11	DIRECTOR OF SPECIAL EVENTS	RA	\$16,000.00
DOREMUS, SANDEE	09/16/10 - 03/16/11	COMMUNITY LIAISON	RA	\$13,784.73
GOTTLIEB, JEFFREY	09/16/10 - 03/16/11	ASSISTANT COMMUNITY LIAISON	SA	\$5,415.44
GOTTLIEB, MARIAN	09/16/10 - 03/16/11	COMMUNITY LIAISON	SA	\$9,846.28
GRECH, EVA	09/16/10 - 03/16/11	COMMUNITY LIAISON	RA	\$14,769.29
MAUREAU, ALEXANDER	09/16/10 - 03/16/11	CONSTITUENT LIAISON	RA	\$14,277.03
MCCABE, PATRICIA	09/16/10 - 03/16/11	SPECIAL ASSISTANT	RA	\$27,076.99
PETHO, KRISTI D	09/16/10 - 03/16/11	SCHEDULER	RA	\$14,769.29
SCADUTO, FRANK S	01/20/11 - 03/16/11	LEGISLATIVE DIRECTOR	RA	\$5,276.92

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$221.00
10/12/10	6319Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$309.14
10/13/10	6297	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$22.62
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$330.91
10/26/10	6506	IRENE D'AMBROSIO	D.O. LEASE	\$1,500.00
10/26/10	6523	MARGHERITA LARUSSA	D.O. LEASE	\$1,800.00
11/01/10	6619	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$24.12
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.03
11/22/10	6849	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$22.62
11/22/10	6895	IRENE D'AMBROSIO	D.O. LEASE	\$1,500.00
11/22/10	6908	MARGHERITA LARUSSA	D.O. LEASE	\$1,800.00
11/30/10	7024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$261.45
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$223.96
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$139.40
12/01/10	7008	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$24.10
12/08/10	7082Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$88.10

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SENATOR JOSEPH P. ADDABBO, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$227.08
12/13/10	7212	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$25.64
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.28
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/27/10	7473	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$43.16
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$236.40
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.02
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.68
02/01/11	495	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$89.16
02/02/11	507Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$493.20
02/08/11	617	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$78.20
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$321.07
02/22/11	965	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$244.46
02/22/11	967	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$93.41
03/02/11	1182	MARGHERITA LARUSSA	D.O. LEASE-3 MONTHS	\$5,562.00
03/02/11	1183Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$131.37
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/15/11	1460	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$46.46
03/21/11	1714Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$166.52
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$320.24
03/22/11	1659	MARGHERITA LARUSSA	D.O. LEASE	\$1,854.00
03/24/11	1777	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$81.15

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/13/10	7093T	ADDABBO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$223.00
12/20/10	7233T	ADDABBO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$211.00
01/25/11	243T	ADDABBO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$245.32
02/01/11	382T	ADDABBO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$410.32
02/08/11	508T	ADDABBO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$410.32
02/15/11	663T	ADDABBO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$410.32
02/22/11	810T	ADDABBO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$410.32
03/02/11	1009T	ADDABBO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$410.32
03/15/11	1321T	ADDABBO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$410.32
03/22/11	1477T	ADDABBO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$740.32
03/28/11	1672T	ADDABBO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$740.32

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$230,805.69
GENERAL EXPENDITURES.....	\$23,213.77
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TOTAL ALL EXPENSES.....	\$254,019.46

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SENATOR JOSEPH P. ADDABBO, JR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,903.07
NEWSLETTER.....	\$0.00
BULK RATE.....	\$32,469.95
TOTAL MAILING EXPENSES.....	\$34,373.02
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$70.58
OFFICE SUPPLIES EXPENSES.....	\$1,849.83

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
ALESİ, JAMES S	03/30/11	CHAIR OF MAJORITY STEERING COMMITTEE	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FITZGERALD, MARY PAT K	09/16/10 - 12/31/10	DIRECTOR OF OPERATIONS	RA	\$19,553.88
FITZGERALD, MARY PAT K	03/30/11	LUMP SUM VACATION PAYMENT		\$7,153.86
GIROUX, JESSICA R	09/16/10 - 03/16/11	COUNSEL	RA	\$42,077.01
GREER, MICHAEL A	09/16/10 - 12/31/10	DIRECTOR OF COMMUNITY RELATIONS	RA	\$17,346.20
GREER, MICHAEL A	03/16/11	LUMP SUM VACATION PAYMENT		\$1,375.00
HICKEY, ROBERT M	09/02/10 - 01/19/11	LEGISLATIVE AIDE	TE	\$5,294.25
HICKEY, ROBERT M	01/20/11 - 03/16/11	LEGISLATIVE ASSISTANT	RA	\$4,553.84
JOANNETTE, JILL M	01/01/11 - 03/16/11	ASSISTANT TO COUNSEL	RA	\$7,753.87
KENNELLEY, LISA A	09/16/10 - 03/16/11	DIRECTOR OF OPERATIONS	RA	\$29,038.51
LARANJO, MICHELLE M	09/16/10 - 12/31/10	OFFICE MANAGER	RA	\$15,769.26
QUINN III, ROBERT H	09/16/10 - 03/16/11	SENIOR ADVISOR	RA	\$33,038.52
ROBBINS, CAMILLE C	02/14/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$2,584.61
ROHRING, KIMBERLY J	09/16/10 - 12/31/10	CHIEF OF STAFF	RA	\$25,230.83
ROHRING, KIMBERLY J	03/16/11	LUMP SUM VACATION PAYMENT		\$4,209.24
RZEPKA, PATRICIA L	01/01/11 - 03/16/11	DIRECTOR OF CONSTITUENT SERVICES	RA	\$10,615.41
SHAFFER, ELIZABETH A	10/15/10 - 10/15/10	LEGISLATIVE AIDE	TE	\$112.00
TRONOLONE, DARCIE E	09/16/10 - 12/31/10	MEDIA REPRESENTATIVE	SA	\$4,793.88
TRONOLONE, DARCIE E	03/16/11	LUMP SUM VACATION PAYMENT		\$724.38

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.07
10/19/10	6347	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$187.72
10/19/10	6351	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$175.75
10/19/10	6362	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
10/26/10	6475	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,000.00
11/09/10	6648	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$199.02
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.21
11/22/10	6864	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,000.00
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$124.15
12/01/10	6983	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
12/17/10	7318	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$187.81
12/17/10	7334	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00

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SENATOR JAMES S. ALESİ

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.13
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.88
01/11/11	64	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$187.22
01/20/11	198	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.53
02/01/11	463	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$85.45
02/08/11	657	CANAL EAST COMPANY LLC	D.O. LEASE-2 MONTHS	\$4,120.00
02/15/11	749	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$187.45
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$79.00
02/22/11	933	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
02/22/11	975	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
03/09/11	1264	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$186.03
03/15/11	1424	CARSON CLEANING SERVICE	D.O. CLEANING	\$150.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/15/11	1433	SHRED-IT USA INC DBA SHRED-T B UFFALO	D.O. SHREDDING SERVICES	\$63.36
03/22/11	1553	SIGN LANGUAGE CONNECTION, INC.	SIGN LANGUAGE INTERPRETOR	\$80.00
03/22/11	1641	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
03/24/11	1734	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$18.67

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/20/10	7234T	ALESİ, JAMES	LEGISLATIVE DUTIES-ALBANY	\$455.91
12/20/10	7235T	ALESİ, JAMES	LEGISLATIVE DUTIES-ALBANY	\$626.91
12/20/10	7236T	ALESİ, JAMES	LEGISLATIVE DUTIES-ALBANY	\$613.81
02/15/11	664T	ALESİ, JAMES	LEGISLATIVE DUTIES-ALBANY	\$1,578.14
02/15/11	665T	ALESİ, JAMES	LEGISLATIVE DUTIES-ALBANY	\$782.11
02/15/11	666T	ALESİ, JAMES	LEGISLATIVE DUTIES-ALBANY	\$416.00
02/22/11	811T	ALESİ, JAMES	LEGISLATIVE DUTIES-ALBANY	\$619.58
03/09/11	1189T	ALESİ, JAMES	LEGISLATIVE DUTIES-ALBANY	\$949.58
03/09/11	1190T	ALESİ, JAMES	LEGISLATIVE DUTIES-MANHATTAN	\$1,043.00
03/09/11	1191T	ALESİ, JAMES	LEGISLATIVE DUTIES-ALBANY	\$619.87
03/09/11	1192T	ALESİ, JAMES	LEGISLATIVE DUTIES-ALBANY	\$619.58
03/22/11	1478T	ALESİ, JAMES	LEGISLATIVE DUTIES-ALBANY	\$949.87
03/28/11	1673T	ALESİ, JAMES	LEGISLATIVE DUTIES-ALBANY	\$949.58

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/15/11	1359T	GIROUX, JESSICA	MEETING-NEW YORK	\$377.00
03/22/11	1519T	QUINN, ROBERT	LEGISLATIVE DUTIES-ALBANY	\$244.58

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$276,099.58
GENERAL EXPENDITURES.....	\$26,060.91
TOTAL ALL EXPENSES.....	\$302,160.49

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October 1, 2010 to March 31, 2011

SENATOR JAMES S. ALESI

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,387.60
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,387.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$65.17
OFFICE SUPPLIES EXPENSES.....	\$1,553.79

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SENATOR DARREL J. AUBERTINE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
AUBERTINE, DARREL J	09/30/10 - 12/31/10	MEMBER	RA	\$18,346.20

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAKER, DIANNE T	09/16/10 - 12/31/10	CONSTITUENT LIAISON	RA	\$11,984.63
BAKER, DIANNE T	03/16/11	LUMP SUM VACATION PAYMENT		\$4,384.62
FINUCANE, KATHLEEN A	09/16/10 - 11/28/10	PROJECT COORDINATOR	RA	\$9,426.95
FINUCANE, KATHLEEN A	02/02/11	LUMP SUM VACATION PAYMENT		\$4,961.55
GAFFNEY, EDWARD G	09/16/10 - 12/31/10	DIRECTOR OF OPERATIONS	RA	\$9,461.50
GAFFNEY, EDWARD G	03/16/11	LUMP SUM VACATION PAYMENT		\$3,461.52
GILLEN, MEAVE E	09/16/10 - 11/24/10	SCHEDULER	SA	\$5,480.80
GILLEN, MEAVE E	11/25/10 - 12/31/10	SCHEDULER	RA	\$3,507.70
GILLEN, MEAVE E	03/16/11	LUMP SUM VACATION PAYMENT		\$540.41
HADLEY, JANIFFER L	09/16/10 - 12/31/10	CONSTITUENT LIAISON	RA	\$10,407.77
HADLEY, JANIFFER L	03/16/11	LUMP SUM VACATION PAYMENT		\$208.16
JOANNETTE, JILL M	09/16/10 - 12/31/10	LEGISLATIVE ANALYST	RA	\$11,669.26
MANGIONE, ANDREW G	09/16/10 - 12/31/10	COMMUNICATIONS DIRECTOR	RA	\$12,615.46
MANGIONE, ANDREW G	03/16/11	LUMP SUM VACATION PAYMENT		\$4,615.41
MORTIMER, LOREN M	09/16/10 - 12/31/10	COMMUNITY LIAISON	RA	\$12,615.46
MORTIMER, LOREN M	03/16/11	LUMP SUM VACATION PAYMENT		\$4,615.41
PALMER, GEOFF A	09/16/10 - 12/31/10	LEGISLATIVE DIRECTOR	RA	\$21,288.51
PALMER, GEOFF A	03/16/11	LUMP SUM VACATION PAYMENT		\$7,788.48
SCULLIN, JOHN PAUL M	09/16/10 - 11/24/10	LEGISLATIVE ANALYST	SA	\$5,576.95
SCULLIN, JOHN PAUL M	11/25/10 - 12/31/10	LEGISLATIVE ANALYST	RA	\$3,569.25
SCULLIN, JOHN PAUL M	03/16/11	LUMP SUM VACATION PAYMENT		\$884.50
WHITE, KATHRYN K	09/16/10 - 12/31/10	CONSTITUENT LIAISON	RA	\$11,984.63
WHITE, KATHRYN K	03/16/11	LUMP SUM VACATION PAYMENT		\$4,384.62
WILLBANKS, DANIEL L	09/16/10 - 12/31/10	COUNSEL & CHIEF OF STAFF	RA	\$23,653.88
WILLBANKS, DANIEL L	03/16/11	LUMP SUM VACATION PAYMENT		\$8,653.86

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$40.80
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$179.97
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.41
10/26/10	6431	SUNY OSWEGO CTS - TELECOMMUNICATIONS	D.O. TELEPHONE SERVICES	\$100.97
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.40
11/22/10	6814	SUNY OSWEGO CTS - TELECOMMUNICATIONS	D.O. TELEPHONE SERVICES	\$114.84
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$203.09
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$178.47
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.35

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SENATOR DARREL J. AUBERTINE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$183.85
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.65
01/03/11	7521	SUNY OSWEGO CTS - TELECOMMUNICATIONS	D.O. TELEPHONE SERVICES	\$110.04
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES-(DECEMBER 2010)	\$0.16
02/01/11	461	SUNY OSWEGO CTS - TELECOMMUNICATIONS	D.O. TELEPHONE SERVICES	\$121.71
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES-(NOVEMBER 2010)	\$156.51

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/27/10	7375T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$420.00
12/27/10	7376T	AUBERTINE,DARREL	LEGISLATIVE DUTIES-ALBANY	\$585.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$216,087.49
GENERAL EXPENDITURES.....	\$2,547.19
	=====
TOTAL ALL EXPENSES.....	\$218,634.68

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$244.60
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$244.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.87
OFFICE SUPPLIES EXPENSES.....	\$520.97

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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	01/01/11 - 03/30/11	MEMBER	RA	\$21,403.83

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AULOVA, ANNA	01/01/11 - 03/16/11	COMMUNITY LIAISON	RA	\$4,884.63
FLEMING, EDWARD H	01/01/11 - 03/16/11	DEPUTY CHIEF OF STAFF	RA	\$8,480.76
HAMMER, FRANCESCA D	01/01/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	SA	\$942.32
JUNG, DAWA	01/01/11 - 03/16/11	DISTRICT REPRESENTATIVE	RA	\$5,826.93
RANTZAKLIS, EVANGELOS T	01/01/11 - 03/16/11	DIRECTOR OF ALBANY OPERATIONS	RA	\$7,384.64
SAN MIGUEL, XAVIER A	01/01/11 - 03/16/11	DISTRICT REPRESENTATIVE	RA	\$5,653.85
SHEEHAN, REBECCA A	01/01/11 - 03/16/11	LEGISLATIVE COUNSEL	RA	\$12,461.57
URBINDER, SETH	01/01/11 - 03/16/11	CHIEF OF STAFF	RA	\$10,442.31
WALTROUS, ZOE S	01/01/11 - 03/16/11	DISTRICT REPRESENTATIVE	RA	\$6,461.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/15/11	793	COMMERCIAL SITES LLC	D.O. LEASE-2 MONTHS	\$8,287.16
02/22/11	994	COMMERCIAL SITES LLC	D.O. LEASE	\$4,143.58
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1609	COMMERCIAL SITES LLC	D.O. CLEANING	\$1,235.22
03/22/11	1662	COMMERCIAL SITES LLC	D.O. LEASE	\$4,143.58

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/01/11	383T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$186.52
02/01/11	384T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$395.10
02/01/11	385T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$373.20
02/08/11	509T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$399.90
02/15/11	667T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$399.91
03/02/11	1010T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$399.91
03/15/11	1322T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$399.91
03/15/11	1323T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$399.91
03/15/11	1376T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$729.91
03/22/11	1479T	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES-ALBANY	\$729.91

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SENATOR ANTHONY P. AVELLA, JR.

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/15/11	706T	AULOVA,ANNA	IDENTIFICATION FOR PERSONNEL	\$190.08

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$83,942.39

GENERAL EXPENDITURES..... \$22,563.77

TOTAL ALL EXPENSES..... \$106,506.16

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$598.18

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$598.18

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$70.25

OFFICE SUPPLIES EXPENSES..... \$2,086.18

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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	01/01/11 - 03/30/11	MEMBER	RA	\$21,403.83
BALL, GREGORY R	03/30/11	CHAIR SEN COMM ON VETS, HS & MA	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANTENUCCI, DANA L	02/15/11 - 03/16/11	CONSTITUENT SERVICES ADVOCATE	RA	\$2,307.69
BACHMEIER, JOE G	03/05/11 - 03/16/11	COMMUNICATIONS AIDE	SA	\$538.47
BOOTH, PAUL R	01/01/11 - 02/02/11	DEPUTY DIRECTOR OF CONSTITUENT SERV.	SA	\$2,423.08
BOOTH, PAUL R	02/03/11 - 02/16/11	CONSTITUENT AIDE	TE	\$230.77
BRANDA, DANIEL J	01/01/11 - 03/16/11	DIRECTOR OF COMMUNICATIONS	RA	\$9,230.80
CAPASSO, JOSEPH P	01/12/11 - 03/16/11	COMMUNITY LIAISON	SA	\$3,553.88
COLEMAN, JAMES R	01/01/11 - 03/16/11	CHIEF OF STAFF	RA	\$15,807.73
DANZI, JENNIFER M	02/01/11 - 03/16/11	CONSTITUENT OUTREACH DIRECTOR	SA	\$2,230.81
DOW, JOSEPHINE I	02/17/11 - 03/02/11	RECEPTIONIST	TE	\$1,260.00
FARESE, ROBERT J	02/22/11 - 03/16/11	COMMUNITY LIAISON	SA	\$576.93
GEMBECKI, JOHN J	01/01/11 - 02/02/11	DIRECTOR OF OPERATIONS	RA	\$4,423.08
GERSHONOWITZ, GERARD	02/01/11 - 03/16/11	SCHEDULER	RA	\$4,653.84
GOBINS, KRISTA M	01/01/11 - 03/16/11	DIRECTOR OF LEGISLATIVE AFFAIRS	RA	\$13,846.19
HUGHES, JACQUELINE G	01/20/11 - 03/01/11	CONSTITUENT SERVICES ADVOCATE	TE	\$1,387.00
HYATT, BRITTANY N	01/01/11 - 03/16/11	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$3,507.68
KEEGAN-BALL, SUSAN	01/03/11 - 03/02/11	RECEPTIONIST	TE	\$2,190.00
LUTZ, THOMAS M	01/11/11 - 03/16/11	FAITH BASED LIAISON	SA	\$1,615.41
M McNULTY, ANDREW M	01/31/11 - 02/09/11	CONSTITUENT SERVICES ADVOCATE	SA	\$923.09
MOELLER, BRETT F	01/24/11 - 02/14/11	CONSTITUENT SERVICES	TE	\$645.00
MORTON, REBECCA L	02/07/11 - 03/02/11	RECEPTIONIST	TE	\$615.00
NEURINGER, MATTHEW E	02/03/11 - 02/16/11	VETERANS LIAISON	TE	\$820.00
O DELL, MARYELLEN	01/01/11 - 03/16/11	DIR. OF GOV. & VETERANS AFFAIRS	SA	\$6,635.95
SCHATZLE, CODY C	01/11/11 - 03/16/11	COMMUNICATIONS ASSISTANT	SA	\$1,615.41
SIMONE, PATRICIA A	01/01/11 - 03/16/11	DIRECTOR OF CONSTITUENT SERVICES	RA	\$8,653.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/22/11	960	NYSEG	D.O. ELECTRIC SERVICE	\$97.26
03/09/11	1238	VERIZON	D.O. TELEPHONE SERVICES	\$855.29
03/09/11	1305	MAHOPAC NATIONAL BANK	D.O. LEASE- 3 MONTHS	\$6,448.86
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/15/11	1436	HERSAM ACORN NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	\$45.00
03/15/11	1437	WAPPINGERS FALLS SHOPPER/DBA HUDSON VALLEY	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
03/15/11	1442	WAPPINGERS FALLS SHOPPER/'DBA SOUTHERN DUTC	SUBSCRIPTIONS/PUBLICATIONS	\$26.00

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SENATOR GREGORY R. BALL

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/22/11	1610	DESIGN-A SIGN OF PUTNAM, INC	D.O. DOOR LETTERING	\$75.00
03/22/11	1611	NORTHERN TIER PUBLICATIONS DBA/NORTH COUNTR	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
03/22/11	1613	PUTNAM COUNTY COURIER	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$40.00
03/22/11	1627	NYSEG	D.O. ELECTRIC SERVICE	\$64.38
03/22/11	1639	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62
03/24/11	1751	BEE PUBLICATIONS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$75.00
03/24/11	1758	THE LAKEVILLE JOURNAL/DBA THE MILLERTON NEW	SUBSCRIPTIONS/PUBLICATIONS	\$60.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/08/11	510T	BALL,GREGORY	LEGISLATIVE DUTIES-ALBANY	\$642.00
02/08/11	511T	BALL,GREGORY	LEGISLATIVE DUTIES-ALBANY	\$477.00
02/08/11	512T	BALL,GREGORY	LEGISLATIVE DUTIES-ALBANY	\$807.00
02/15/11	668T	BALL,GREGORY	LEGISLATIVE DUTIES-ALBANY	\$807.00
03/02/11	1011T	BALL,GREGORY	LEGISLATIVE DUTIES-ALBANY	\$642.00
03/15/11	1324T	BALL,GREGORY	LEGISLATIVE DUTIES-ALBANY	\$807.00
03/15/11	1357T	BALL,GREGORY	LEGISLATIVE DUTIES-ALBANY	\$972.00
03/22/11	1480T	BALL,GREGORY	LEGISLATIVE DUTIES-ALBANY	\$807.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/09/11	1222T	MOELLER,BRETT	IDENTIFICATION FOR PERSONNEL	\$159.94
03/15/11	1360T	GEMBECKI,JOHN	IDENTIFICATION FOR PERSONNEL	\$135.30
03/22/11	1520T	GERSHONOWITZ,GERARD	LEGISLATIVE DUTIES-ALBANY	\$178.30
03/22/11	1521T	MCNULTY,ANDREW	IDENTIFICATION FOR PERSONNEL	\$120.36

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$114,220.48
GENERAL EXPENDITURES.....	\$16,701.28
	=====
TOTAL ALL EXPENSES.....	\$130,921.76

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,095.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$24,808.20

TOTAL MAILING EXPENSES.....	\$26,904.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$92.09
OFFICE SUPPLIES EXPENSES.....	\$2,525.88

NEW YORK STATE SENATE EXPENDITURE REPORT

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
BONACIC, JOHN J	03/30/11	CHAIR SEN COMM ON JUDICIARY	RA	\$4,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARRINGER, KRISTA J	11/11/10 - 03/16/11	COMMUNITY LIAISON	RA	\$15,025.03
BLACHA, JILLIAN D	02/03/11 - 03/16/11	DIRECTOR OF COMMUNICATIONS	RA	\$5,503.86
CELLINI, LINDA L	09/16/10 - 03/16/11	COMMUNITY REPRESENTATIVE	SA	\$7,500.09
CHAPMAN, LANGDON C	09/16/10 - 03/16/11	COUNSEL	RA	\$45,000.02
CLIFFORD, BARBARA A	09/16/10 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$20,500.09
CUMMINGS, SUSAN D	09/16/10 - 11/28/10	COMMUNITY LIAISON	RA	\$11,400.00
CUMMINGS, SUSAN D	02/02/11	LUMP SUM VACATION PAYMENT		\$6,000.00
DRAKE, JOEANN E	09/16/10 - 03/16/11	COMMUNITY LIAISON	SA	\$19,538.56
HANNON, NICOLE E	09/02/10 - 11/10/10	LEGISLATIVE ASSISTANT	TE	\$2,312.50
HANNON, NICOLE E	11/11/10 - 03/16/11	LEGISLATIVE ASSISTANT	RA	\$7,026.06
ITZLA, ROBERT H	09/16/10 - 03/16/11	SPECIAL ASSISTANT	RA	\$14,000.09
MAGLIANO, DANIELLE M	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$20,961.61
MCGUIRE, MICHAEL F	09/16/10 - 12/31/10	LEGISLATIVE ASSOCIATE	SA	\$2,019.29
MOLE, TINA B	09/16/10 - 03/16/11	COMMUNITY LIAISON	RA	\$20,207.79
RASCOE, JANE P	09/16/10 - 03/16/11	DISTRICT OFFICE MANAGER	RA	\$24,192.35
SPECKHARDT, TONYA M	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$20,761.62
WINCHELL, ANDREW J	09/16/10 - 03/16/11	LEGISLATIVE ASSISTANT	RA	\$22,500.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6126	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$253.08
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
10/04/10	6137	CONSTABLE CUSTODIAL SERVICE IN C	D.O. CLEANING	\$210.00
10/13/10	6235	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$94.40
10/13/10	6293	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$501.50
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.81
10/19/10	6359	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$80.00
10/26/10	6415	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$106.12
10/26/10	6497	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,100.00
11/09/10	6645	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$252.72
11/09/10	6655	CONSTABLE CUSTODIAL SERVICE IN C	D.O. CLEANING	\$210.00
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$29.97

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SENATOR JOHN J. BONACIC

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/17/10	6765	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$80.00
11/17/10	6783	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$413.59
11/22/10	6886	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	\$2,100.00
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$90.20
12/06/10	7054	CONSTABLE CUSTODIAL SERVICE IN C	D.O. CLEANING	\$210.00
12/13/10	7166	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$252.72
12/17/10	7291	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$89.33
12/17/10	7331	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$80.00
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$24.25
12/20/10	7355	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$481.78
12/27/10	7443	CONSTABLE CUSTODIAL SERVICE IN C	D.O. CLEANING	\$210.00
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7506	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$131.68
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$23.05
01/03/11	7519	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$252.72
01/20/11	196	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. CLEANING	\$80.00
01/25/11	308	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$235.12
01/25/11	320	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
01/25/11	366	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$614.91
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$24.61
02/01/11	459	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$254.16
02/01/11	463	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$50.60
02/08/11	627	CONSTABLE CUSTODIAL SERVICE IN C	D.O. CLEANING	\$210.00
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
02/22/11	929	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$80.00
02/22/11	961	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	\$812.00
03/09/11	1262	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$254.16
03/09/11	1278	CONSTABLE CUSTODIAL SERVICE IN C	D.O. CLEANING	\$210.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1540	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$150.73
03/22/11	1590	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	\$80.00
03/22/11	1591	ELECTRONIC EYES INC SECURITY PR OFESSIONALS	D.O. ALARM SYSTEM MAINTENANCE	\$80.00
03/24/11	1782	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE- 4 MONTHS	\$8,400.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/17/10	6703T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$330.00
12/20/10	7269T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$660.00
01/20/11	106T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$165.00
01/20/11	107T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$332.40
02/01/11	386T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$497.40
02/01/11	387T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$332.40
02/08/11	563T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$497.40
02/15/11	669T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$332.40
02/15/11	670T	BONACIC, JOHN	MEETING-WASHINGTON, DC	\$591.20
03/02/11	1012T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$497.40
03/02/11	1013T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$497.40
03/15/11	1358T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	\$992.40

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SENATOR JOHN J. BONACIC

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/22/11	1481T	BONACIC,JOHN	LEGISLATIVE DUTIES-ALBANY	\$662.40

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/15/11	1373T	CHAPMAN, LANGDON	MEETING-WASHINGTON, DC	\$522.84

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$308,699.03
GENERAL EXPENDITURES.....	\$27,258.79
	=====
TOTAL ALL EXPENSES.....	\$335,957.82

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,842.75
NEWSLETTER.....	\$0.00
BULK RATE.....	\$4,497.32
TOTAL MAILING EXPENSES.....	\$7,340.07
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$85.86
OFFICE SUPPLIES EXPENSES.....	\$1,646.04

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October 1, 2010 to March 31, 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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
BRESLIN, NEIL D	03/30/11	DEPUTY MINORITY LEADER	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARRY, KATHRYN F	09/16/10 - 03/16/11	COMMUNITY LIAISON	RA	\$16,192.40
CETRINO, MAUREEN	09/16/10 - 03/16/11	CHIEF OF STAFF	SA	\$33,192.37
CONBOY, KELLY L	09/16/10 - 03/16/11	LEGISLATIVE DIRECTOR	RA	\$23,192.38
DIAMOND, GIOVINA S	09/16/10 - 03/16/11	EXECUTIVE ASSISTANT	SA	\$19,192.32
DIGAN, KATHLEEN A	09/16/10 - 03/16/11	LEGISLATIVE AIDE & SCHEDULING COORDI	RA	\$15,692.33
GENAO, JUAN G	01/20/11 - 03/16/11	DISTRICT OUTREACH COORDINATOR	RA	\$5,076.96
MACDONALD, CAMERON R	09/02/10 - 12/30/10	OFFICE ASSISTANT	TE	\$5,695.00
RAPPAZZO, BECKI S	09/16/10 - 03/16/11	DIRECTOR OF ADMINISTRATION	SA	\$25,192.34
SCHNEIDER, EVAN C	01/20/11 - 03/16/11	DIRECTOR OF POLICY DEVELOPMENT	RA	\$10,000.00
VENNARD, AMANDA L	09/16/10 - 11/11/10	DIRECTOR CONSTITUENT RELATIONS	SA	\$6,457.72
VENNARD, AMANDA L	01/05/11	LUMP SUM VACATION PAYMENT		\$116.99

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$880.75
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$260.05
02/08/11	617	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$157.20
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$249.15

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/22/11	812T	BRESLIN, NEIL	LEGISLATIVE DUTIES-MANHATTAN	\$149.20
03/22/11	1482T	BRESLIN, NEIL	CONFERENCE-WASHINGTON, DC	\$1,004.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$204,875.84
GENERAL EXPENDITURES.....	\$2,701.25
	=====
TOTAL ALL EXPENSES.....	\$207,577.09

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October 1, 2010 to March 31, 2011

SENATOR NEIL D. BRESLIN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$333.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$333.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$86.05
OFFICE SUPPLIES EXPENSES.....	\$774.30

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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	01/01/11 - 03/30/11	MEMBER	RA	\$21,403.83
CARLUCCI, DAVID S	03/30/11	CO-CH ADM REG RV COMM	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CORRALES, CHRISTIAN A	01/01/11 - 03/16/11	DISTRICT REPRESENTATIVE	RA	\$5,907.68
DENNIN, ERIN L	01/01/11 - 03/16/11	COMMUNICATIONS DIRECTOR	RA	\$9,784.65
JEAN-LEGER, SEPHORA J	01/01/11 - 03/16/11	DISTRICT REPRESENTATIVE	RA	\$5,538.46
JENNINGS, ANDREW H	01/01/11 - 03/16/11	DISTRICT REPRESENTATIVE	RA	\$5,538.46
MALOWITZ, JESSE M	01/01/11 - 03/16/11	DISTRICT REPRESENTATIVE	RA	\$4,800.00
MARTIN, JASON C	01/01/11 - 03/16/11	CHIEF OF STAFF	RA	\$12,923.09
PAPAS, STEPHEN M	01/01/11 - 03/16/11	EXECUTIVE AIDE	RA	\$6,892.30
SCHULER, SUSAN E	01/01/11 - 03/16/11	DIRECTOR DISTRICT OPERATIONS	RA	\$6,461.55
SOLOMON, SCOTT R	01/01/11 - 03/16/11	LEGISLATIVE DIRECTOR	RA	\$8,307.68

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/22/11	993	RWSP REALTY LLC	D.O. LEASE- 3 MONTHS	\$9,800.01
03/15/11	1430	STRAUS NEWS/DBA THE WARWICK ADVERTISER	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/15/11	1440	ROCKLAND COUNTY TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
03/22/11	1612	WARWICK VALLEY DISPATCH	SUBSCRIPTIONS/PUBLICATIONS	\$28.00
03/22/11	1661	RWSP REALTY LLC	D.O. LEASE	\$3,266.67

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/01/11	388T	CARLUCCI,DAVID	LEGISLATIVE DUTIES-ALBANY	\$1,000.26
02/22/11	813T	CARLUCCI,DAVID	LEGISLATIVE DUTIES-ALBANY	\$1,000.26
03/22/11	1483T	CARLUCCI,DAVID	LEGISLATIVE DUTIES-ALBANY	\$996.84

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/28/11	1704T	CORRALES,CHRISTIAN	IDENTIFICATION FOR PERSONNEL	\$182.52
03/28/11	1705T	CORRALES,CHRISTIAN	IDENTIFICATION FOR PERSONNEL	\$126.48

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SENATOR DAVID S. CARLUCCI

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$90,682.70
GENERAL EXPENDITURES.....	\$16,611.01
=====	
TOTAL ALL EXPENSES.....	\$107,293.71

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$691.43
NEWSLETTER.....	\$0.00
BULK RATE.....	\$2,019.33
<hr/>	
TOTAL MAILING EXPENSES.....	\$2,710.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$52.48
OFFICE SUPPLIES EXPENSES.....	\$574.68

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SENATOR JOHN DEFRANCISCO

CHAIR, SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DEFRANCISCO, JOHN A	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
DEFRANCISCO, JOHN A	03/30/11	CHAIR, SENATE FINANCE COMMITTEE	RA	\$8,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALAGNA JR, FRANK A	01/03/11 - 03/16/11	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$9,230.77
ARLUKIEWICZ, JILL	09/16/10 - 03/16/11	OFFICE MANAGER	RA	\$31,538.54
BESETH, KAREN A	01/10/11 - 02/04/11	COMMUNICATIONS ASSISTANT	RA	\$3,846.16
CITTADINO, JOSEPH D	09/03/10 - 03/01/11	STUDENT AIDE	TE	\$2,280.00
COSTELLO, KATELYN M	09/16/10 - 12/31/10	COMMUNITY OUTREACH COORDINATOR	RA	\$11,038.51
COSTELLO, KATELYN M	03/02/11	LUMP SUM VACATION PAYMENT		\$308.27
DORAN, BENEDICTE H	09/16/10 - 03/16/11	COMMUNICATIONS DIRECTOR	SA	\$25,576.93
HARRIS, ISABELLE M	01/18/11 - 03/16/11	LEGISLATIVE DIRECTOR	RA	\$8,769.26
HASSETT-MASTINE, COLLEEN	09/16/10 - 11/26/10	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$13,153.89
HASSETT-MASTINE, COLLEEN	02/02/11	LUMP SUM VACATION PAYMENT		\$6,923.10
HASSETT-MASTINE, COLLEEN	01/03/11 - 03/16/11	DIRECTOR OF CONSTITUENT SERVICES	SA	\$5,538.46
HEMINGS JR, RICHARD A	09/16/10 - 09/17/10	STUDENT AIDE	SA	\$490.00
LATINO, TIFFANY M	02/17/11 - 03/16/11	COMMUNICATIONS ASSISTANT	RA	\$3,288.46
LUTHER, CAROLE M	09/16/10 - 11/28/10	CHIEF OF STAFF ALBANY OFFICE	RA	\$19,730.78
LUTHER, CAROLE M	02/02/11	LUMP SUM VACATION PAYMENT		\$10,384.62
LUTHER, CAROLE M	01/03/11 - 03/16/11	LEGISLATIVE ASSISTANT	SA	\$5,538.46
MEREDAY, RICHARD C	01/20/11 - 03/02/11	SPECIAL ASSISTANT TO SFC CHAIRMAN	RA	\$9,034.62
MURPHY, CHARLES J	09/16/10 - 11/28/10	LEGISLATIVE AIDE	RA	\$12,057.73
MURPHY, CHARLES J	02/02/11	LUMP SUM VACATION PAYMENT		\$6,346.17
O'CONNOR, ERIN L	09/16/10 - 03/16/11	COMMUNICATIONS ASSISTANT	RA	\$19,038.52
POHLID, DOROTHY V	09/16/10 - 03/16/11	CHIEF OF STAFF	RA	\$29,038.51
WALSH, ALEX E	01/18/11 - 03/16/11	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$4,384.61

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$270.81
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.72
10/19/10	6340	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$59.00
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.87
11/17/10	6743	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$267.76
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$267.60
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.00
12/27/10	7434	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$56.00

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SENATOR JOHN DEFRANCISCO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$263.97
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.15
01/25/11	322	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.38
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$263.41
02/22/11	888	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$18.00
03/02/11	1117	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$52.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$266.39

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/17/10	6704T	DEFRANCISCO, JOHN	TOLLS-ALBANY	\$133.05
12/13/10	7094T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$360.00
12/27/10	7377T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$195.00
01/11/11	15T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$195.00
01/25/11	244T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$363.00
01/25/11	245T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$286.50
02/01/11	389T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$210.00
02/08/11	513T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$375.00
02/15/11	671T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$375.00
02/22/11	868T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$705.00
03/02/11	1014T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$375.00
03/15/11	1325T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$540.00
03/22/11	1484T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$705.00
03/28/11	1674T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	\$540.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/01/10	6544T	LUTHER,CAROLE	LEGISLATIVE DUTIES-SYRACUSE	\$245.00
11/01/10	6528T	POHLID,DOROTHY	LEGISLATIVE DUTIES-SYRACUSE	\$95.00
01/25/11	275T	O'CONNOR,ERIN	LEGISLATIVE DUTIES-ALBANY	\$150.00
01/25/11	276T	POHLID,DOROTHY	MEETING-SYRACUSE	\$150.00
02/15/11	707T	ALAGNA,FRANK	LEGISLATIVE DUTIES-ALBANY	\$165.05
02/22/11	840T	BESETH,KAREN	IDENTIFICATION FOR PERSONNEL	\$163.76

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$285,786.40
GENERAL EXPENDITURES.....	\$8,531.36
	=====
TOTAL ALL EXPENSES.....	\$294,317.76

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SENATOR JOHN DEFRANCISCO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,373.38
NEWSLETTER.....	\$0.00
BULK RATE.....	\$28,250.78
TOTAL MAILING EXPENSES.....	\$29,624.16
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$99.03
OFFICE SUPPLIES EXPENSES.....	\$1,298.64

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SENATOR RUBEN DIAZ, SR.

RANKING MEMBER, SENATE COMMITTEE ON AGING

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DIAZ, RUBEN	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
DIAZ, RUBEN	03/30/11	RNKG MIN MEM SEN COMM ON AGING	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERN-SMITH, CATHRYN F	01/20/11 - 03/16/11	POLICY DIRECTOR	RA	\$7,692.32
BERROA, SILVIA D	09/20/10 - 03/16/11	DIRECTOR OF FAITH BASED INITIATIVES	RA	\$11,057.76
CANDELARIA, BRENDA LIZ	09/16/10 - 03/16/11	CHIEF OF STAFF	RA	\$29,538.54
GAUD, ANGEL B	09/16/10 - 03/16/11	LEGISLATIVE AIDE	RA	\$25,000.04
GONZALEZ, SULIEKA	09/16/10 - 01/19/11	SECRETARY	RA	\$10,961.58
GONZALEZ, SULIEKA	03/16/11	LUMP SUM VACATION PAYMENT		\$2,341.16
GUTIERREZ PENA, CARLOS M	09/08/10 - 01/08/11	COMMUNICATIONS ASSOCIATE	TE	\$8,887.50
GUTIERREZ PENA, CARLOS M	02/03/11 - 03/16/11	COMMUNICATIONS ASSOCIATE	SA	\$1,096.17
JACOME, HELEN	09/16/10 - 03/16/11	DISTRICT OFFICE MANAGER	RA	\$20,000.11
KING, MARINA P	09/16/10 - 03/16/11	LEGISLATIVE AIDE	RA	\$19,230.87
LAMB, GERALDINE B	09/16/10 - 03/16/11	COMMUNITY LIAISON	RA	\$19,230.87
LOZANO, LILITHE L	09/16/10 - 01/19/11	COMMUNITY LIAISON	RA	\$14,615.47
LOZANO, LILITHE L	03/16/11	LUMP SUM VACATION PAYMENT		\$1,983.09
MARTINEZ, LEILA	09/16/10 - 03/16/11	LEGISLATIVE AIDE	RA	\$19,230.87
MOJICA, STEPHANIE	09/16/10 - 12/31/10	RECEPTIONIST	RA	\$10,500.03
MOJICA, STEPHANIE	01/01/11 - 03/16/11	RECEPTIONIST	SA	\$4,148.81
MORALES, RALPH	01/20/11 - 03/02/11	LEGISLATIVE AIDE	RA	\$7,153.87
SANTANA PEREZ, JOSE M	09/16/10 - 03/16/11	LEGISLATIVE AIDE	RA	\$14,230.81
SEPULVEDA, LUIS R	09/30/10 - 01/19/11	LEGAL COUNSEL	RA	\$30,769.26
SEPULVEDA, LUIS R	03/30/11	LUMP SUM VACATION PAYMENT		\$1,826.93
SOTO, TOMMY R	09/16/10 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$24,230.80

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6119	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$32.25
10/12/10	6319Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$338.21
10/13/10	6268	CITIBANK NA	BOOK(S)	\$90.75
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$344.22
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.48
10/26/10	6511	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,851.00
11/01/10	6598	RENOTEX SERVICES, LLC	D.O. CARPET CLEANING	\$495.00
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.46
11/22/10	6899	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,851.00
11/30/10	7024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE - 12 MONTHS	\$3,233.42

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SENATOR RUBEN DIAZ, SR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$352.47
12/06/10	7055	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$60.00
12/08/10	7082Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$88.10
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$352.61
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$17.75
12/27/10	7444	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$60.00
12/27/10	7446	GENEVA WORLDWIDE INC	TRANSLATION SERVICES	\$97.98
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$326.00
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$42.69
01/25/11	379	MN-13C ASSOCIATES LLC	D.O. LEASE-2 MONTHS	\$11,702.00
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$17.49
02/02/11	507Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$911.91
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$274.34
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$26.80
02/22/11	988	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,851.00
03/02/11	1183Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$1,093.12
03/15/11	1422	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$60.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/21/11	1714Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$603.14
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$282.33
03/24/11	1785	MN-13C ASSOCIATES LLC	D.O. LEASE	\$5,851.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/06/10	6922T	DIAZ,RUBEN	TOLLS-ALBANY	\$400.88
12/20/10	7237T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$895.00
01/20/11	108T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$497.05
02/08/11	579T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$922.00
02/08/11	580T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$461.00
03/02/11	1015T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$1,044.00
03/02/11	1016T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$626.00
03/15/11	1326T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$791.00
03/28/11	1675T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$791.00
03/28/11	1676T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	\$497.05

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$325,726.89

GENERAL EXPENDITURES..... \$51,549.44

TOTAL ALL EXPENSES..... \$377,276.33

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SENATOR RUBEN DIAZ, SR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,413.95
NEWSLETTER.....	\$0.00
BULK RATE.....	\$17,895.99
TOTAL MAILING EXPENSES.....	\$21,309.94
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$25.70
OFFICE SUPPLIES EXPENSES.....	\$2,986.13

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
DILAN, MARTIN M	03/30/11	ASSNT MIN LEADER FOR POLICY & ADMIN	RA	\$4,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DUROSINMI, CHRISTOPHER J	01/20/11 - 03/16/11	CONSTITUENT SERVICES LIAISON	RA	\$5,519.25
ESPINAL, HUGO F	09/16/10 - 03/16/11	COMMUNITY LIAISON	SA	\$17,500.08
FLORES, ANGELICA C	09/16/10 - 03/16/11	RECEPTIONIST / SECRETARY	SA	\$15,369.29
HARRIS, LOREENDA C	09/16/10 - 03/16/11	CHIEF OF STAFF	RA	\$59,500.07
HEIMROTH, HEATH A	01/20/11 - 03/16/11	LEGISLATIVE ASSISTANT	RA	\$7,500.01
JOYNER, JOHNNIE H	09/16/10 - 03/16/11	COMMUNITY LIAISON	SA	\$14,615.44
KORMAN, JEFFREY R	09/16/10 - 01/19/11	SPECIAL ASSISTANT	SA	\$10,961.58
LEDESMA, ANDRES J	09/16/10 - 01/19/11	DIRECTOR OF SPECIAL PROJECTS	RA	\$31,057.78
MERCADO, KENNETH J	09/16/10 - 01/19/11	COMMUNITY LIAISON	RA	\$11,105.85
MERCADO, KENNETH J	03/30/11	LUMP SUM VACATION PAYMENT		\$732.99
OLMEDA, MICHAEL A	09/16/10 - 03/16/11	FIELD COORDINATOR	SA	\$24,576.97
ORTIZ, JAIME	09/16/10 - 03/02/11	COMMUNITY LIAISON	SA	\$10,480.79
PENA, ALEXANDRA	09/16/10 - 03/16/11	OFFICE MANAGER	SA	\$25,592.41
RODRIGUEZ, LARRY	09/16/10 - 01/19/11	COMMUNITY LIAISON	RA	\$11,105.85
RODRIGUEZ, LARRY	03/30/11	LUMP SUM VACATION PAYMENT		\$778.47
ROSS, OLLIE B	09/16/10 - 03/16/11	COMMUNITY LIAISON	SA	\$7,353.92
SIVERIO, SERGIO	09/16/10 - 03/16/11	SPECIAL ASSISTANT	SA	\$24,815.39
TRAPASSO, MATTHEW J	01/20/11 - 03/16/11	POLICY/LEGISLATIVE DIRECTOR	RA	\$13,000.01
YING, KEVIN	09/16/10 - 01/19/11	COMMUNITY LIAISON	SA	\$8,000.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$299.00
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$140.67
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.02
10/26/10	6484	SONIA NIEVES COLON	D.O. LEASE	\$2,812.16
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.98
11/22/10	6873	SONIA NIEVES COLON	D.O. LEASE	\$2,812.16
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$139.50
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$188.60
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$135.70
12/17/10	7340	NALEO-NAT'L ASSOC OF LATINO ELECTED & APPT	MEMBERSHIP DUES-SEN. DILAN	\$100.00
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.54

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SENATOR MARTIN M. DILAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$141.74
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.47
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.37
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$134.78
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$197.80
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$138.10

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/13/10	6182T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$547.00
12/13/10	7095T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$700.00
12/13/10	7096T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$535.00
12/20/10	7238T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$535.00
01/11/11	16T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$535.00
01/20/11	109T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$538.20
02/01/11	390T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$868.20
02/01/11	391T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$538.20
02/08/11	514T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$538.20
02/15/11	672T	DILAN, MARTIN	CONFERENCE-NATIONAL HARBOR, MD	\$800.72
02/15/11	673T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$538.20
02/22/11	951T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-SEN.DILAN-WASHINGTON, DC	\$395.00
02/22/11	814T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$703.20
03/02/11	1017T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$538.20
03/09/11	1193T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$786.60
03/15/11	1380T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$868.20
03/22/11	1485T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$868.20
03/28/11	1703T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	\$703.20

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/26/10	6400T	YING, KEVIN	IDENTIFICATION FOR PERSONNEL	\$102.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$343,441.18
GENERAL EXPENDITURES.....	\$19,185.60
TOTAL ALL EXPENSES.....	\$362,626.78

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SENATOR MARTIN M. DILAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,980.72
NEWSLETTER.....	\$0.00
BULK RATE.....	\$14,808.37
TOTAL MAILING EXPENSES.....	\$18,789.09
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$115.49
OFFICE SUPPLIES EXPENSES.....	\$1,112.84

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
DUANE, THOMAS K	03/30/11	ASSNT MIN LEADER FOR FLOOR OPS	RA	\$3,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTOS, JOHN D	09/16/10 - 03/16/11	CONSTITUENT LIAISON	RA	\$15,807.80
CAPE, BELINDA S	09/16/10 - 01/19/11	LEGISLATIVE AIDE	RA	\$12,480.84
CAPE, BELINDA S	03/30/11	LUMP SUM VACATION PAYMENT		\$1,624.82
CASEY, COLIN T	09/16/10 - 03/16/11	DEPUTY CHIEF OF STAFF	RA	\$21,846.16
CHAUSOW, JARED M	09/16/10 - 03/16/11	LEGISLATIVE AIDE	RA	\$17,884.77
FURNISH, MARK W	09/16/10 - 03/16/11	LEGISLATIVE COUNSEL	RA	\$43,307.74
GOLD-POND, CRYSTAL D	09/16/10 - 03/16/11	LEGISLATIVE AIDE	RA	\$19,077.03
KEHOE, NANCY A	01/25/11 - 03/02/11	LEGISLATIVE ASSISTANT	TE	\$580.00
LOPEZ, ENRIQUE A	09/16/10 - 03/16/11	SCHEDULER	RA	\$16,484.68
MALFER, RAYMOND L	09/16/10 - 01/19/11	PRINCIPAL HEALTH ANALYST	RA	\$31,153.86
MEIER-ZIMBLER, SARAH P	09/16/10 - 03/16/11	LEGISLATIVE AIDE	RA	\$17,192.49
MORRISON, LAURA A	09/16/10 - 03/16/11	CHIEF OF STAFF	RA	\$35,961.58
SCOTT, CECILE M	09/16/10 - 03/16/11	CHIEF OF OPERATIONS	RA	\$31,076.94
SOGUT, MISCHA B	01/20/11 - 03/16/11	LEGISLATIVE & MEDIA AIDE	RA	\$5,076.96

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6123	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$156.41
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$276.27
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.10
10/19/10	6368	PRONTO CLEANING CORP	D.O. CLEANING	\$345.00
10/26/10	6443	GENEVA WORLDWIDE INC	INTERPRETERS	\$1,596.00
10/26/10	6491	NEWMARK & COMPANY REAL ESTATE , INC	D.O. LEASE	\$4,274.83
11/01/10	6556	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$265.44
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.19
11/17/10	6769	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
11/22/10	6880	NEWMARK & COMPANY REAL ESTATE , INC	D.O. LEASE	\$4,274.83
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$270.53
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$263.68
12/13/10	7178	NEWMARK & COMPANY REAL ESTATE , INC	D.O. ACCESS CARD	\$25.00
12/17/10	7282	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$265.44
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.59
12/27/10	7426	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$319.00

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SENATOR THOMAS K. DUANE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/27/10	7430	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$10.38
12/27/10	7449	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$254.00
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.43
01/20/11	201	PRONTO CLEANING CORP	D.O. CARPET CLEANING	\$300.00
01/20/11	201	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.29
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$246.78
02/22/11	914	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$163.40
02/22/11	938	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
03/15/11	1386	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$265.44
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$265.28
03/22/11	1600	PRONTO CLEANING CORP	D.O. CLEANING	\$75.00
03/24/11	1721	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$265.44
03/24/11	1750	PRONTO CLEANING CORP	D.O. CLEANING	\$201.00
03/24/11	1781	NEWMARK & COMPANY REAL ESTATE , INC	D.O. LEASE- 4 MONTHS	\$17,542.36

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/15/11	674T	DUANE, THOMAS	MEETING-ALBANY	\$156.00
02/15/11	675T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$314.00
02/15/11	676T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$528.00
02/15/11	677T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$363.00
03/02/11	1018T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$363.00
03/22/11	1486T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$528.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/19/10	6311T	MALFER, RAYMOND	MEETING-MANHATTAN	\$202.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$312,930.70
GENERAL EXPENDITURES.....	\$35,783.05
	=====
TOTAL ALL EXPENSES.....	\$348,713.75

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SENATOR THOMAS K. DUANE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$773.99
NEWSLETTER.....	\$48,062.46
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$48,836.45
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$51.12
OFFICE SUPPLIES EXPENSES.....	\$1,569.95

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SENATOR PEDRO ESPADA, JR

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ESPADA, PEDRO	09/30/10 - 12/31/10	MEMBER	RA	\$18,346.20

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABREU, LINETTE C	08/24/10 - 09/23/10	COMMUNICATIONS SPECIALIST	TE	\$2,394.00
ACEVEDO, JONATHAN	09/16/10 - 12/31/10	COMMUNITY OUTREACH SPECIALIST	SA	\$7,165.42
ACEVEDO, JONATHAN	03/16/11	LUMP SUM VACATION PAYMENT		\$399.55
BAAH, INNIS	08/24/10 - 11/09/10	COMMUNITY OUTREACH SPECIALIST	TE	\$3,995.00
BEARDSLEE-RUIZ, PATRICIA M	09/02/10 - 11/10/10	ASSISTANT	TE	\$358.88
BELLO, DAVID J	10/06/10 - 10/13/10	OUTREACH SPECIALIST	TE	\$1,080.00
BRUNO, JUANA L	* 09/01/10 - 09/03/10	SECRETARY	TE	\$180.00
CABRET, ANITA J	08/31/10 - 10/27/10	ASSISTANT TO MAJORITY LEADER	TE	\$4,515.00
CALHOUN, SANDRA C	09/16/10 - 12/31/10	OFFICE MANAGER	RA	\$14,823.14
CALHOUN, SANDRA C	03/16/11	LUMP SUM VACATION PAYMENT		\$5,423.10
CALLAHAN, WILLIAM J	09/16/10 - 12/31/10	SPECIAL ASSISTANT TO THE UPSTATE DIR	SA	\$2,623.14
CALLAHAN, WILLIAM J	03/16/11	LUMP SUM VACATION PAYMENT		\$269.24
CARELA, AIDA J	09/02/10 - 12/08/10	OUTREACH SPECIALIST	TE	\$4,769.00
CHECO, MIRIAM A	09/02/10 - 12/17/10	ASSISTANT	TE	\$3,396.00
DAIS, LANDON C	09/15/10 - 12/08/10	DEPUTY DIRECTOR	SA	\$14,945.00
DE LOS SANTOS, FELIPE N	* 09/16/10 - 12/31/10	ASSISTANT TO SPECIAL LEGAL COUNSEL	SA	\$593.08
DE PENA, JOSHUA	09/16/10 - 12/31/10	COMMUNITY OUTREACH SPECIALIST	SA	\$12,930.83
DE PENA, JOSHUA	03/16/11	LUMP SUM VACATION PAYMENT		\$394.65
DEJESUS, JUAN G	09/16/10 - 12/31/10	COMMUNITY OUTREACH SPECIALIST	RA	\$12,930.83
DEJESUS, JUAN G	03/16/11	LUMP SUM VACATION PAYMENT		\$1,334.08
DENNIS, DENISHA S	09/16/10 - 12/31/10	RECEPTIONIST	SA	\$8,661.94
DIAZ, ALEX	09/16/10 - 12/31/10	CHIEF OF STAFF	RA	\$31,696.20
DIAZ, ALEX	03/16/11	LUMP SUM VACATION PAYMENT		\$4,429.74
DRAZAN, EMILY C	* 11/24/10	LUMP SUM VACATION PAYMENT		\$1,015.39
ELLIOTT, ELISON J	09/16/10 - 09/30/10	SPECIAL ADVISOR	RA	\$7,261.56
ELLIOTT, ELISON J	01/05/11	LUMP SUM VACATION PAYMENT		\$2,269.24
FRIDAY, LEONARD M	09/16/10 - 12/22/10	OUTREACH SPECIALIST	SA	\$4,823.10
FRIDAY, LEONARD M	12/09/10 - 01/19/11	OUTREACH SPECIALIST	TE	\$1,269.24
GARCIA, EMELY C	08/30/10 - 10/20/10	OUTREACH SPECIALIST	TE	\$2,376.00
GARY, MICHAEL V	09/16/10 - 12/31/10	COMMUNITY ORGANIZER	SA	\$4,211.54
GARY, MICHAEL V	03/16/11	LUMP SUM VACATION PAYMENT		\$505.92
GOMEZ, LISBEL	08/24/10 - 11/10/10	OUTREACH SPECIALIST	TE	\$4,510.00
GONZALEZ, SIGFREDO	09/16/10 - 12/31/10	OUTREACH MANAGER	SA	\$12,615.46
GONZALEZ, SIGFREDO	03/16/11	LUMP SUM VACATION PAYMENT		\$2,644.00
GUZMAN, KIARA G	08/23/10 - 09/23/10	OUTREACH SPECIALIST	TE	\$2,415.00
HARRIS, MARZETTA L	09/16/10 - 12/31/10	DIRECTOR OF OUTREACH	RA	\$20,500.00
HARRIS, MARZETTA L	03/16/11	LUMP SUM VACATION PAYMENT		\$5,222.50
HARRIS-COLEMAN, MONICA A	09/16/10 - 12/31/10	EDUCATION LIAISON	RA	\$15,769.26
HARRIS-COLEMAN, MONICA A	03/16/11	LUMP SUM VACATION PAYMENT		\$440.39
JAMES, DEBORAH	09/02/10 - 09/28/10	OUTREACH SPECIALIST	TE	\$1,116.00
JOHNSON, LUIS M	09/16/10 - 12/31/10	OUTREACH MANAGER	SA	\$12,000.06
JOHNSON, LUIS M	03/16/11	LUMP SUM VACATION PAYMENT		\$891.68
LABOY, FRANCK	09/16/10 - 10/27/10	DIRECTOR OF COMMUNICATIONS	RA	\$6,057.70

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SENATOR PEDRO ESPADA, JR

Employee	Dates Of Service	Title	Pay Type	Amount
LABOY, FRANCK	01/05/11	LUMP SUM VACATION PAYMENT		\$1,211.54
LANDAUER, JANET A	09/02/10 - 11/10/10	ASSISTANT	TE	\$358.88
LEDER, DARLENE A	09/16/10 - 10/27/10	SPECIAL ASSISTANT TO CHIEF OF STAFF	RA	\$6,730.78
LEDER, DARLENE A	01/05/11	LUMP SUM VACATION PAYMENT		\$5,521.16
LOPEZ, MELISSA S	09/30/10 - 11/17/10	OFFICE ASSISTANT	TE	\$2,248.25
MANGIONE, STEPHEN J	09/16/10 - 12/31/10	PUBLIC RELATIONS DIRECTOR	SA	\$17,661.58
MANGIONE, STEPHEN J	03/16/11	LUMP SUM VACATION PAYMENT		\$4,706.93
MANSFIELD, THOMAS C	09/16/10 - 12/31/10	CHIEF STAFF FOR LEG & STRATEGIC AFF	RA	\$31,538.51
MANSFIELD, THOMAS C	03/16/11	LUMP SUM VACATION PAYMENT		\$5,673.09
MARTIN, NATHANIEL M	09/16/10 - 12/31/10	DIR OF ADV OPERATIONS & OUTREACH SP	RA	\$14,192.32
MARTIN, NATHANIEL M	03/16/11	LUMP SUM VACATION PAYMENT		\$865.39
MATEO, ZULAY A	08/25/10 - 10/25/10	OUTREACH COMMUNITY RELATIONS SPECIAL	TE	\$4,000.50
MCINTOSH, NYESHA K	08/29/10 - 10/13/10	OUTREACH SPECIALIST	TE	\$2,223.00
MEJIA, YRONELI	09/16/10 - 12/01/10	OUTREACH SPECIALIST	SA	\$4,845.00
MERCEDES, ANGELA Y	08/23/10 - 10/20/10	COMMUNITY OUTREACH OFFICER	TE	\$3,108.00
MERCEDES, VLADIMIR L	08/23/10 - 10/20/10	COMMUNITY OUTREACH SPECIALIST	TE	\$3,297.00
MIRANDA, JUAN A	09/02/10 - 12/17/10	OUTREACH SPECIALIST	TE	\$7,280.00
ORTIZ, YADIRA	09/16/10 - 12/31/10	SCHEDULER	RA	\$14,507.77
ORTIZ, YADIRA	03/16/11	LUMP SUM VACATION PAYMENT		\$2,135.47
PEGUERO, SANDRA E	09/16/10 - 12/01/10	OUTREACH SPECIALIST	SA	\$4,845.00
PENA, CARMEN I	09/03/10 - 10/27/10	OFFICE ASSISTANT	TE	\$3,180.00
PFAFF, DAVID B	09/16/10 - 12/31/10	DIR UPSTATE RELATIONS FOR MAJ LDR	RA	\$22,076.95
PFAFF, DAVID B	03/16/11	LUMP SUM VACATION PAYMENT		\$4,924.23
PIERRE, VANESSA L	09/16/10 - 09/30/10	OUTREACH SPECIALIST	SA	\$1,300.00
PIGEON, G STEVEN	09/16/10 - 12/31/10	COUNSEL TO THE MAJORITY LEADER	RA	\$47,307.77
PIGEON, G STEVEN	03/16/11	LUMP SUM VACATION PAYMENT		\$3,109.62
POWELL, DION J	08/24/10 - 09/28/10	OUTREACH SPECIALIST	TE	\$1,386.00
REYES, NORREIDA I	09/16/10 - 10/13/10	DIRECTOR OF MULTI MEDIA	RA	\$7,692.33
REYES, NORREIDA I	12/08/10	LUMP SUM VACATION PAYMENT		\$2,427.70
RIVERA, HAILE M	09/16/10 - 11/10/10	SP AST ECONO DR. FOR THE VP URB PLA	SA	\$6,300.03
RODRIGUEZ, MARIA A	09/16/10 - 12/31/10	DEPUTY DIRECTOR OF OUTREACH	RA	\$15,769.26
RODRIGUEZ, MARIA A	03/16/11	LUMP SUM VACATION PAYMENT		\$3,365.39
ROSEBURGH, SHAWN W	09/16/10 - 12/31/10	DIRECTOR SPECIAL EVEN	SA	\$14,192.32
ROSEBURGH, SHAWN W	03/16/11	LUMP SUM VACATION PAYMENT		\$1,904.50
SANTANA, RAFAEL A	09/16/10 - 12/01/10	OUTREACH SPECIALIST	SA	\$4,845.00
SANTANA, RIQUEVIL	09/16/10 - 12/31/10	OUTREACH MANAGER	RA	\$13,561.58
SANTANA, RIQUEVIL	03/16/11	LUMP SUM VACATION PAYMENT		\$59.54
SANTANA, VICENTE	08/19/10 - 10/26/10	OUTREACH SPECIALIST	TE	\$3,672.00
SANTIAGO, RALPH A	08/23/10 - 10/20/10	COMMUNITY OUTREACH SPECIALIST	TE	\$3,381.00
ST PAUL, RICHARD E	09/16/10 - 12/31/10	COUNSEL	SA	\$26,965.46
ST PAUL, RICHARD E	03/16/11	LUMP SUM VACATION PAYMENT		\$2,959.62
TORIBIO JR, BIENVENIDO D	08/25/10 - 12/31/10	SPECIAL ASSISTANT	SA	\$14,880.00
TORIBIO JR, BIENVENIDO D	03/16/11	LUMP SUM VACATION PAYMENT		\$822.40
TORRES, JEANETTE	09/16/10 - 12/31/10	OFC RESCE MGR CHARITY OUTRCH COORD	RA	\$26,807.77
TORRES, JEANETTE	03/16/11	LUMP SUM VACATION PAYMENT		\$3,968.86
TUCKER, CURTIS J	09/16/10 - 12/31/10	DIR. OF LEGIS POLICY MAJ. LEADER	RA	\$40,730.78
TUCKER, CURTIS J	03/16/11	LUMP SUM VACATION PAYMENT		\$10,269.24
VALENTINE, DANIEL	08/19/10 - 10/13/10	COMMUNITY OUTREACH SPECIALIST	TE	\$5,631.00
VASQUEZ, TAMARA	09/16/10 - 12/31/10	COMMUNICATIONS MANAGER	SA	\$12,457.76

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SENATOR PEDRO ESPADA, JR

Employee	Dates Of Service	Title	Pay Type	Amount
WALSH, CHRISTOPHER P	09/16/10 - 12/31/10	SPECIAL ASSISTANT TO THE UPSTATE DIR	SA	\$7,084.66
WALSH, CHRISTOPHER P	03/16/11	LUMP SUM VACATION PAYMENT		\$829.26
WANGLIEN, DANIELLE M	09/16/10 - 12/31/10	COUNSEL TO THE MAJORITY LEADER	RA	\$29,288.50
WANGLIEN, DANIELLE M	03/16/11	LUMP SUM VACATION PAYMENT		\$2,961.54
WILLIAMS, JOEY	09/16/10 - 12/31/10	ADMINISTRATIVE ASSISTANT	RA	\$15,769.26
WILLIAMS, JOEY	03/16/11	LUMP SUM VACATION PAYMENT		\$3,750.01

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6141	MID BRONX HAULAGE CORP	D.O. RUBBISH REMOVAL	\$83.00
10/04/10	6167	CON-EDISON	D.O. GAS SERVICE	\$84.55
10/12/10	6319Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$912.74
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$523.02
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.86
10/26/10	6515	ACADIA P/A HOLDING COMPANY LLC	D.O. LEASE	\$4,683.55
10/26/10	6519	JAMEGA, LLC	D.O. LEASE	\$4,500.00
11/01/10	6575	DEER PARK SPRING WATER	D.O. BOTTLED WATER	\$29.26
11/01/10	6594	PROTECTION ONE ALARM MONITORIN	D.O. ALARM SYSTEM	\$59.00
11/01/10	6595	MID BRONX HAULAGE CORP	D.O. RUBBISH REMOVAL	\$83.00
11/09/10	6666	BRONX COMMUNITY COLLEGE	PUBLIC SAFETY OFFICERS FOR FORUM	\$388.00
11/09/10	6689	CON-EDISON	D.O. GAS SERVICE	\$98.60
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.77
11/22/10	6835	PROTECTION ONE ALARM MONITORIN	D.O. ALARM SYSTEM	\$59.00
11/22/10	6905	JAMEGA, LLC	D.O. LEASE	\$4,500.00
11/30/10	7024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$1,042.14
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$624.11
12/01/10	6971	DEER PARK SPRING WATER	D.O. BOTTLED WATER	\$17.09
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$366.95
12/08/10	7082Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$88.17
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$416.37
12/13/10	7188	MID BRONX HAULAGE CORP	D.O. RUBBISH REMOVAL	\$83.00
12/13/10	7214	CON-EDISON	D.O. GAS SERVICE	\$164.33
12/13/10	7215	ACADIA P/A HOLDING COMPANY LLC	D.O. LEASE	\$755.41
12/17/10	7343	47 NORWOOD REALTY LLC	D.O. SNOW REMOVAL	\$680.00
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$23.74
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$374.78
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.72
01/03/11	7520	DEER PARK SPRING WATER	D.O. BOTTLED WATER	\$29.30
01/11/11	85	CON-EDISON	D.O. GAS SERVICE	\$456.30
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES-(DECEMBER 2010)	\$1.92
02/01/11	494	CON-EDISON	D.O. GAS SERVICE	\$301.71
02/02/11	507Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$1,175.00

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SENATOR PEDRO ESPADA, JR

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/08/11	611	DEER PARK SPRING WATER	D.O. BOTTLED WATER	\$57.98
02/08/11	617	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS-(DECEMBER 2010)	\$205.85
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES CANCELLATION-(NOV-2010)	-\$41.21
03/02/11	1145	MID BRONX HAULAGE CORP	D.O. RUBBISH REMOVAL	\$200.00
03/02/11	1183Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$391.31
03/21/11	1714Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$395.89

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/20/11	133T	MEJIA, YRONELI	IDENTIFICATION FOR PERSONNEL	\$176.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$768,149.57

GENERAL EXPENDITURES..... \$24,148.43

TOTAL ALL EXPENSES..... \$792,298.00

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$739.20

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$739.20

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$18.09

OFFICE SUPPLIES EXPENSES..... -\$801.99

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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	01/01/11 - 03/30/11	MEMBER	RA	\$21,403.83
ESPAILLAT, ADRIANO	03/30/11	RNKG MIN MEM SEN COMM HSG, CONS & CD	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BATISTA, ANEIRY D	01/01/11 - 03/16/11	CHIEF OF STAFF	RA	\$14,769.28
GOMEZ, GLENNIS E	01/20/11 - 03/16/11	SCHEDULER	RA	\$4,084.62
GUILLEN CASTRO, DISRAELIS	01/01/11 - 03/16/11	PRESS DIRECTOR	SA	\$2,769.28
JONES, JOSHUA M	01/01/11 - 03/16/11	DIRECTOR OF OPERATIONS/ALBANY OFFICE	RA	\$5,723.09
KHAN, MUHAMMAD I	01/01/11 - 03/16/11	DEPUTY CHIEF OF STAFF	RA	\$12,923.09
LORRIS RITTER, ELIZABETH	01/01/11 - 03/16/11	COMMUNITY LIAISON	SA	\$4,615.41
LOUIS, JOSE	01/01/11 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$4,615.41
OSUNA PERAZA, HEIDI	01/01/11 - 02/16/11	SCHEDULER	SA	\$4,442.33
SCHACHTER, BENJAMIN J	01/18/11 - 03/16/11	COMMUNITY LIAISON	RA	\$3,653.87
SMITH, MARTIN	02/17/11 - 03/16/11	DIRECTOR OF CONSTITUENT SERVICES	RA	\$1,661.54
SONETT, JUDITH L	01/01/11 - 03/16/11	COMMUNITY LIAISON	SA	\$3,692.37

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/25/11	378	5030 BROADWAY PROPERTIES, LLC DBA WORKSPACE	D.O. LEASE-2 MONTHS	\$12,300.00
02/08/11	614	FACILITY VALUE	D.O. CLEANING	\$571.56
02/22/11	910	FACILITY VALUE	D.O. CLEANING	\$571.56
02/22/11	987	5030 BROADWAY PROPERTIES, LLC DBA WORKSPACE	D.O. LEASE	\$6,150.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$216.36

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/01/11	392T	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES-ALBANY	\$216.50
02/01/11	393T	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES-ALBANY	\$363.00
02/08/11	515T	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES-ALBANY	\$394.75
02/08/11	516T	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES-ALBANY	\$368.25
02/15/11	678T	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES-ALBANY	\$381.50
02/22/11	815T	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES-ALBANY	\$368.25
03/02/11	1019T	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES-ALBANY	\$408.00
03/09/11	1194T	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES-ALBANY	\$394.75
03/15/11	1327T	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES-ALBANY	\$541.25

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SENATOR ADRIANO ESPAILLAT

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/22/11	1487T	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES-ALBANY	\$698.25

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/28/11	1706T	LORRIS RITTER, ELIZABETH	IDENTIFICATION FOR PERSONNEL	\$187.63

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$86,604.12
GENERAL EXPENDITURES.....	\$24,281.58
	=====
TOTAL ALL EXPENSES.....	\$110,885.70

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$107.43
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$107.43
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$52.39
OFFICE SUPPLIES EXPENSES.....	\$509.27

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
FARLEY, HUGH T	03/30/11	CHAIR MAJ PROGRAM DEVELOPMENT COMM	RA	\$6,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARDILLO, CATHY L	09/16/10 - 02/02/11	STAFF COORDINATOR	SA	\$23,769.30
CARDILLO, CATHY L	02/03/11 - 03/16/11	STAFF COORDINATOR	RA	\$8,198.09
CONKLING-DONOVAN, JENNIFER P	09/16/10 - 02/02/11	ADMINISTRATIVE ASSISTANT	SA	\$12,677.00
CONKLING-DONOVAN, JENNIFER P	02/03/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$4,941.56
DUNCAN, ERIN E	09/16/10 - 03/16/11	PROJECT COORDINATOR	SA	\$14,669.33
EDMAN, PETER A	09/16/10 - 02/02/11	EXECUTIVE ASSISTANT	SA	\$24,561.60
EDMAN, PETER A	02/03/11 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$8,497.32
ELLIS, TRACY A	09/16/10 - 03/16/11	LEGISLATIVE ASSISTANT	SA	\$19,570.07
JOST, ROBIN M	09/16/10 - 03/16/11	LEGISLATIVE ASSISTANT	SA	\$19,669.31
MANSION, MICHAEL P	09/16/10 - 03/16/11	ASSISTANT COUNSEL	SA	\$10,288.57
NOEL, LAURIE A	09/16/10 - 02/02/11	LEGISLATIVE ASSISTANT	SA	\$12,677.00
NOEL, LAURIE A	02/03/11 - 03/16/11	LEGISLATIVE ASSISTANT	RA	\$4,372.33
PASTORE, DAWN M	02/07/11 - 03/16/11	SECRETARY	SA	\$1,346.17
PIETRUSZA, PATRICIA A	09/16/10 - 03/16/11	STAFF DIRECTOR	SA	\$31,500.09
RODD, AGNES C	09/16/10 - 11/28/10	DISTRICT COORDINATOR	SA	\$6,338.50
RODD, AGNES C	12/01/10 - 02/16/11	DISTRICT COORDINATOR	RA	\$6,772.00
RODD, AGNES C	02/16/11	LUMP SUM VACATION PAYMENT		\$3,803.10
RODD, AGNES C	02/17/11 - 03/16/11	DISTRICT COORDINATOR	SA	\$2,653.85
SUSKI, FRANCEINE D	09/16/10 - 02/02/11	LEGISLATIVE AIDE	SA	\$10,696.20
SUSKI, FRANCEINE D	02/03/11 - 03/16/11	CONSTITUENT SERVICES COORDINATOR	RA	\$3,909.81
VALACHOVIC, MARIE K	09/16/10 - 03/16/11	DISTRICT OFFICE COORDINATOR	SA	\$6,244.94
VERTUCCI, JANICE H	11/09/10 - 03/16/11	DISTRICT COORDINATOR	SA	\$4,684.67

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/10	6291	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$198.61
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$146.55
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.59
10/19/10	6344	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$123.53
10/26/10	6481	CRANESVILLE PROPERTIES LLC	D.O. LEASE	\$494.38
11/09/10	6645	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$123.35
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.66
11/17/10	6742	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$31.76

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SENATOR HUGH T. FARLEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/17/10	6781	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$160.84
11/22/10	6870	CRANESVILLE PROPERTIES LLC	D.O. LEASE	\$494.38
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$140.97
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$165.30
12/06/10	7041	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$31.74
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$140.34
12/13/10	7166	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$123.35
12/13/10	7206	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$182.35
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.28
12/27/10	7433	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$31.76
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$144.11
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.81
01/11/11	60	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$123.35
01/25/11	364	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$367.94
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.64
02/01/11	456	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$32.09
02/01/11	463	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$82.80
02/01/11	496	CRANESVILLE PROPERTIES LLC	D.O. LEASE-2 MONTHS	\$998.64
02/08/11	595	DAILY GAZETTE NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	\$153.40
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$139.50
02/15/11	745	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$124.07
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$112.50
02/15/11	787	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$317.11
02/22/11	881	DAILY GAZETTE NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	\$208.00
02/22/11	977	CRANESVILLE PROPERTIES LLC	D.O. LEASE	\$499.32
03/02/11	1116	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$31.95
03/09/11	1262	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$124.07
03/15/11	1457	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$314.47
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$145.43
03/22/11	1644	CRANESVILLE PROPERTIES LLC	D.O. LEASE	\$499.32
03/24/11	1736	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$32.07

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$287,840.84

GENERAL EXPENDITURES..... \$7,077.33

TOTAL ALL EXPENSES..... \$294,918.17

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SENATOR HUGH T. FARLEY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,756.66
NEWSLETTER.....	\$0.00
BULK RATE.....	\$682.74
TOTAL MAILING EXPENSES.....	\$2,439.40
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$95.89
OFFICE SUPPLIES EXPENSES.....	\$1,031.39

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SENATOR JOHN J. FLANAGAN

CHAIR, SENATE COMMITTEE ON EDUCATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FLANAGAN, JOHN J	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
FLANAGAN, JOHN J	03/30/11	CHAIR SEN COMMITTEE ON EDUCATION	RA	\$4,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AURIANA, JULIE M	12/09/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$12,000.02
BENNARDO, RAYMOND M	09/16/10 - 03/16/11	CHIEF OF STAFF	RA	\$50,000.08
CAROPPOLI, ROBERT M	09/16/10 - 03/16/11	COMMUNICATIONS DIRECTOR	RA	\$34,000.07
DECARMINE-NUCCI, CAROL A	09/02/10 - 02/26/11	LEGISLATIVE AIDE	TE	\$3,830.00
LANG, ANNMARIE	01/03/11 - 03/16/11	LEGISLATIVE AIDE	RA	\$9,415.41
MEYER, ANGELA	09/16/10 - 03/16/11	DIRECTOR CONSTITUENT RELATIONS	RA	\$27,630.81
MUELLER, ROBIN J	09/16/10 - 03/16/11	COMMITTEE CLERK/OFFICE MANAGER	RA	\$25,723.14
ODONNELL, NANCY J	09/16/10 - 11/28/10	OFFICE MANAGER	RA	\$11,180.78
ODONNELL, NANCY J	03/02/11	LUMP SUM VACATION PAYMENT		\$5,617.85
SCHNELL, NANCY A	09/16/10 - 03/16/11	DIST. OFFICE COMMUNICATIONS COORD.	SA	\$12,500.02
WASHBURN, BLAKE D	01/06/11 - 03/16/11	STUDENT AIDE	SA	\$2,328.75
WILUTIS, KAREN M	09/16/10 - 03/16/11	LEGISLATIVE COMMITTEE DIRECTOR	SA	\$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$282.75
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$167.26
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.84
10/19/10	6353	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
10/26/10	6483	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,255.33
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.66
11/17/10	6758	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
11/22/10	6872	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,255.33
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$161.46
12/06/10	7048	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$178.35
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$163.24
12/17/10	7324	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.17
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$162.20
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.21
01/11/11	88	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,247.61
01/25/11	329	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
01/25/11	374	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,247.61

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SENATOR JOHN J. FLANAGAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.96
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$163.28
02/22/11	914	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$187.05
02/22/11	916	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
02/22/11	979	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,247.61
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$185.62
03/22/11	1577	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	\$250.00
03/22/11	1646	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,247.61

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/27/10	7378T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$405.00
12/27/10	7379T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$405.00
12/27/10	7380T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$405.00
01/25/11	246T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$408.90
01/25/11	247T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$573.90
03/02/11	1080T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$573.90
03/02/11	1081T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$573.90
03/02/11	1082T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$573.90
03/02/11	1083T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$573.90
03/02/11	1084T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY	\$738.90

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/02/11	1001T	SCHNELL, NANCY	LEGISLATIVE DUTIES-MANHATTAN	\$25.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$258,477.07
GENERAL EXPENDITURES.....	\$28,236.14
	=====
TOTAL ALL EXPENSES.....	\$286,713.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$278.50
NEWSLETTER.....	\$0.00
BULK RATE.....	\$2,426.35
TOTAL MAILING EXPENSES.....	\$2,704.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$94.91
OFFICE SUPPLIES EXPENSES.....	\$975.73

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SENATOR BRIAN X. FOLEY

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FOLEY, BRIAN X	09/30/10 - 12/31/10	MEMBER	RA	\$18,346.20

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAUMGARTNER, KRISTYNA M	09/16/10 - 12/31/10	DEPUTY CHIEF OF STAFF	RA	\$15,769.26
BAUMGARTNER, KRISTYNA M	03/16/11	LUMP SUM VACATION PAYMENT		\$4,519.24
DAVIDMAN, BARBARA L	09/16/10 - 12/31/10	DISTRICT OFFICE DIRECTOR	RA	\$20,500.00
DAVIDMAN, BARBARA L	03/16/11	LUMP SUM VACATION PAYMENT		\$4,892.50
HERNANDEZ, JOHANNA R	09/16/10 - 12/31/10	CONSTITUENT REPRESENTATIVE	RA	\$9,461.58
HERNANDEZ, JOHANNA R	03/16/11	LUMP SUM VACATION PAYMENT		\$2,567.32
LACARRUBBA, JAMES C	09/16/10 - 12/31/10	CHIEF OF STAFF	RA	\$37,846.20
LACARRUBBA, JAMES C	03/16/11	LUMP SUM VACATION PAYMENT		\$11,769.24
MARTELLA, SCOTT A	09/16/10 - 12/31/10	POLICY ADVISOR	RA	\$14,192.32
MARTELLA, SCOTT A	03/16/11	LUMP SUM VACATION PAYMENT		\$3,103.27
MOLLOY, PAUL A	09/02/10 - 12/31/10	COMMUNICATIONS SPECIALIST	TE	\$5,565.00
SALICE, DOMINIQUE F	* 10/13/10	5 DAY SUPPLEMENTAL LAG PAYMENT		\$538.46
SALICE, DOMINIQUE F	* 11/10/10	LUMP SUM VACATION PAYMENT		\$2,202.32
SMITH, MARVIN	09/16/10 - 12/31/10	COMMUNITY ORGANIZER	RA	\$12,615.46
SMITH, MARVIN	03/16/11	LUMP SUM VACATION PAYMENT		\$3,670.79

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$503.75
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$302.90
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.32
10/26/10	6521	COURTHOUSE CORPORATE CENTER LL C	D.O. LEASE	\$2,986.17
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.16
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$302.72
12/01/10	7012	COURTHOUSE CORPORATE CENTER LL C	D.O. LEASE	\$2,985.17
12/06/10	7048	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$317.75
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$298.35
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.85
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$292.81
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.38
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES-(DECEMBER 2010)	\$7.00
02/08/11	617	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS-(DECEMBER 2010)	\$128.80
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES-(NOVEMBER 2010)	\$164.37

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SENATOR BRIAN X. FOLEY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/13/10	7097T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$399.30
12/13/10	7098T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$569.07
12/13/10	7099T	FOLEY, BRIAN	TOLLS-ALBANY	\$245.27
12/20/10	7239T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$397.06
12/20/10	7240T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$589.00
01/25/11	223T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	\$51.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$167,559.16

GENERAL EXPENDITURES..... \$10,694.17

TOTAL ALL EXPENSES..... \$178,253.33

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$124.22

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$124.22

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$1.86

OFFICE SUPPLIES EXPENSES..... -\$500.19

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
FUSCHILLO JR, CHARLES J	03/30/11	DEPUTY MAJORITY WHIP	RA	\$5,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, JANET	09/16/10 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$27,750.06
ALTMAN, LAINIE A	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$16,250.00
EDWARDS, WAYNE G	09/16/10 - 03/16/11	COUNSEL	SA	\$5,000.06
ELLIS, TIMOTHY G	09/16/10 - 03/16/11	POLICY/LEGISLATIVE DIRECTOR	RA	\$26,250.12
GIONESI, ALEXIS M	10/01/10 - 03/01/11	STUDENT AIDE	TE	\$1,485.00
HART, JENNY L	09/16/10 - 03/16/11	LEGISLATIVE ANALYST	RA	\$17,750.07
HOLLY, SARA A	09/16/10 - 03/16/11	SPECIAL ASSISTANT	SA	\$8,750.04
KABIR, SHARIF A	09/16/10 - 03/16/11	LEGISLATIVE COUNSEL	RA	\$35,000.03
KEHOE, MELISSA M	01/01/11 - 03/16/11	COMMITTEE CLERK	RA	\$6,115.41
PAROLA, NORENE W	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	SA	\$12,500.02
SCHNEIDER, CHRISTOPHER R	09/16/10 - 03/16/11	DIRECTOR OF COMMUNICATIONS	RA	\$27,500.07
STONE, CATHY M	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	SA	\$11,500.06
WIRTH, MONICA H	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	SA	\$14,807.71

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/10	6294	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$24.41
10/13/10	6295	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$598.02
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$274.98
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.94
10/19/10	6366	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	\$153.00
10/26/10	6499	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$2,549.00
11/01/10	6582	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$139.75
11/01/10	6588	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.25
11/17/10	6784	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$45.89
11/17/10	6785	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$339.28
11/22/10	6829	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
11/22/10	6888	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$2,549.00
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$268.48
12/06/10	7048	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$88.15
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$272.10
12/13/10	7209	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$93.24

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SENATOR CHARLES J. FUSCHILLO, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/13/10	7210	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$344.93
12/17/10	7336	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.26
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$267.04
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.67
01/20/11	199	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	\$225.00
01/25/11	367	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$263.87
01/25/11	368	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$317.44
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.16
02/01/11	468	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$261.14
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$49.45
02/15/11	792	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE-2 MONTHS	\$8,652.92
02/22/11	914	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$43.00
02/22/11	962	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$359.89
02/22/11	984	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,326.46
03/02/11	1141	SUFFOLK LOCK & SECURITY PROFF.	D.O. ALARM SYSTEM	\$149.94
03/02/11	1171	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$567.38
03/09/11	1281	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
03/15/11	1425	SUFFOLK LOCK & SECURITY PROFF.	D.O. ALARM SERVICE PERMIT FEE	\$150.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/15/11	1459	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$206.42
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$265.59
03/22/11	1598	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
03/22/11	1629	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$270.29
03/22/11	1652	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,326.46

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/26/10	6383T	FUSCHILLO, CHARLES	TOLLS-ALBANY	\$26.25
12/13/10	7100T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$387.00
12/20/10	7271T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$387.00
01/03/11	7484T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$278.00
01/11/11	3T	FUSCHILLO, CHARLES	TOLLS-ALBANY	\$20.31
01/20/11	110T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$390.54
01/25/11	294T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$390.54
02/01/11	394T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$349.25
02/08/11	517T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$390.54
02/15/11	679T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$349.77
02/22/11	816T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$358.02
03/09/11	1195T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$390.54
03/15/11	1328T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$720.54
03/22/11	1488T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	\$720.54
03/22/11	1462T	FUSCHILLO, CHARLES	TOLLS-ALBANY	\$90.41

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SENATOR CHARLES J. FUSCHILLO, JR.

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/17/10	6714T	KABIR, SHARIF	LEGISLATIVE DUTIES-MASSAPEQUA	\$419.74
01/20/11	92T	ADAMS, JANET	LEGISLATIVE DUTIES-MANHATTAN	\$26.00
01/20/11	93T	SCHNEIDER, CHRISTOPHER	LEGISLATIVE DUTIES-MANHATTAN	\$26.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$255,533.68

GENERAL EXPENDITURES..... \$36,064.73

TOTAL ALL EXPENSES..... \$291,598.41

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,563.11

NEWSLETTER..... \$0.00

BULK RATE..... \$33,084.28

TOTAL MAILING EXPENSES..... \$34,647.39

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$93.84

OFFICE SUPPLIES EXPENSES..... \$2,166.82

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October 1, 2010 to March 31, 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	01/01/11 - 03/30/11	MEMBER	RA	\$21,403.83
GALLIVAN, PATRICK M	03/30/11	CHAIR SEN COMM ON SOCIAL SERVICES	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALDINGER, TODD J	01/01/11 - 03/16/11	LEGISLATIVE BUDGET ANALYST	RA	\$6,125.00
BAYNES JR, ANTHONY J	01/01/11 - 03/16/11	CHIEF OF STAFF	RA	\$13,846.19
BIRYLA, GREGORY R	01/01/11 - 03/16/11	DIRECTOR OF COMMUNICATIONS	RA	\$6,461.55
BRYAN, KEITH S	01/01/11 - 03/16/11	DIR. DIST OFF OPER & CONSTNT AFFAIRS	RA	\$9,505.77
CHWIECKO, ANNE F	01/01/11 - 03/16/11	COMMUNITY REPRESENTATIVE	RA	\$6,461.55
HARRISON, JOAN M	01/01/11 - 02/27/11	COMMUNITY REPRESENTATIVE	RA	\$6,308.00
HOPKINS, EILEEN N	01/01/11 - 03/16/11	DISTRICT OPERATIONS MANAGER	RA	\$7,384.64
IRWIN, ROXANNE	01/01/11 - 03/16/11	OFFICE MANAGER	RA	\$10,707.13
JOHNSON, SUSAN J	01/01/11 - 03/16/11	COMMUNITY REPRESENTATIVE	RA	\$6,461.55
RIEMAN, MARK N	01/01/11 - 03/16/11	SENIOR ADVISOR	SA	\$5,538.46
SERDIOUK, DENIS	01/01/11 - 03/16/11	LEGISLATIVE DIRECTOR	RA	\$6,092.37

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/01/11	446	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$42.00
02/15/11	748	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$41.86
02/15/11	790	PDQ FORESTREAM CENTER, LLC	D.O. LEASE-2 MONTHS	\$3,972.80
02/22/11	976	PDQ FORESTREAM CENTER, LLC	D.O. LEASE	\$1,986.40
03/02/11	1168	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$173.15
03/09/11	1283	BEE PUBLICATIONS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$75.00
03/09/11	1287	GATEHOUSE MEDIA INC. DBA/GENESEE COUNTRY EX	SUBSCRIPTIONS/PUBLICATIONS	\$39.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$218.27
03/22/11	1567	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$43.94
03/22/11	1627	NYSEG	D.O. ELECTRIC SERVICE	\$119.96
03/22/11	1628	NYSEG	D.O. ELECTRIC SERVICE	\$313.62
03/22/11	1643	PDQ FORESTREAM CENTER, LLC	D.O. LEASE	\$1,986.40
03/24/11	1769	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$24.41
03/24/11	1770	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$129.96

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/25/11	248T	GALLIVAN,PATRICK	LEGISLATIVE DUTIES-ALBANY	\$210.00
01/25/11	249T	GALLIVAN,PATRICK	LEGISLATIVE DUTIES-ALBANY	\$540.00

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SENATOR PATRICK M. GALLIVAN

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/08/11	518T	GALLIVAN, PATRICK	LEGISLATIVE DUTIES-ALBANY	\$313.31
02/08/11	519T	GALLIVAN, PATRICK	LEGISLATIVE DUTIES-ALBANY	\$313.31
02/15/11	680T	GALLIVAN, PATRICK	LEGISLATIVE DUTIES-ALBANY	\$688.31
03/02/11	1020T	GALLIVAN, PATRICK	LEGISLATIVE DUTIES-ALBANY	\$734.00
03/02/11	1021T	GALLIVAN, PATRICK	LEGISLATIVE DUTIES-ALBANY	\$845.00
03/02/11	1022T	GALLIVAN, PATRICK	LEGISLATIVE DUTIES-ALBANY	\$375.00
03/02/11	1023T	GALLIVAN, PATRICK	LEGISLATIVE DUTIES-ALBANY	\$540.00
03/15/11	1329T	GALLIVAN, PATRICK	LEGISLATIVE DUTIES-ALBANY	\$540.00
03/22/11	1489T	GALLIVAN, PATRICK	LEGISLATIVE DUTIES-ALBANY	\$540.00
03/28/11	1709T	GALLIVAN, PATRICK	LEGISLATIVE DUTIES-ALBANY	\$540.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$109,421.04

GENERAL EXPENDITURES..... \$15,645.64

TOTAL ALL EXPENSES..... \$125,066.68

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$284.99

NEWSLETTER..... \$0.00

BULK RATE..... \$772.35

TOTAL MAILING EXPENSES..... \$1,057.34

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$131.82

OFFICE SUPPLIES EXPENSES..... \$1,596.29

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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	01/01/11 - 03/30/11	MEMBER	RA	\$21,403.83
GIANARIS, MICHAEL N	03/30/11	RNKG MIN MEM SEN COMM ON CODES	RA	\$2,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, LEONARD R	03/03/11 - 03/16/11	OPERATIONS COORDINATOR	RA	\$1,850.89
ADAMS-SARTHOU, ANNA B	01/14/11 - 03/16/11	PRESS SECRETARY	RA	\$7,109.46
LISI, MARTINA M	01/01/11 - 03/16/11	OFFICE MANAGER/ALBANY	RA	\$7,739.34
MURPHY, MICHAEL T	01/01/11 - 03/16/11	DEPUTY CHIEF OF STAFF/COMMUNICATIONS	RA	\$12,898.86
POVEROMO, ROSE MARIE	01/01/11 - 03/16/11	COMMUNITY LIAISON	SA	\$1,935.00
SAIS, MICHAEL D	01/01/11 - 03/16/11	CHIEF OF STAFF	RA	\$14,741.58
STATATHOS, IRENE	01/01/11 - 03/16/11	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$11,977.50
ZAINI, NELLA Y	01/01/11 - 03/16/11	DISTRICT OFFICE MANAGER	RA	\$6,449.44

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/22/11	968	CON-EDISON	D.O. GAS SERVICE	\$254.98
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/15/11	1435	GLOBAL CLEANING SERVICES INC	D.O. CLEANING	\$225.00
03/22/11	1631	CON-EDISON	D.O. GAS SERVICE	\$372.39
03/24/11	1788	BRUCITITTA LEASING CORP	D.O. LEASE- 4 MONTHS	\$17,166.66

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/20/11	111T	GIANARIS, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$533.10
01/25/11	250T	GIANARIS, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$368.10
02/01/11	395T	GIANARIS, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$368.10
02/08/11	520T	GIANARIS, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$368.10
02/22/11	817T	GIANARIS, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$533.10
03/02/11	1024T	GIANARIS, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$698.10
03/02/11	1025T	GIANARIS, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$533.10
03/15/11	1381T	GIANARIS, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$698.10
03/28/11	1677T	GIANARIS, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$698.10

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR MICHAEL N. GIANARIS

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$88,855.90
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GENERAL EXPENDITURES.....	\$22,966.90
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TOTAL ALL EXPENSES.....	=====	\$111,822.80
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$183.77
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$183.77
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$48.69
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OFFICE SUPPLIES EXPENSES.....	\$1,297.35
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October 1, 2010 to March 31, 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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
GOLDEN, MARTIN J	03/30/11	ASSISTANT MAJORITY WHIP	RA	\$4,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRAUN, SHLOMO	09/16/10 - 03/16/11	COMMUNITY REPRESENTATIVE	SA	\$4,500.08
BROWN, MEG V	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$22,283.75
BYRNES, JOAN P	09/16/10 - 03/16/11	DIRECTOR COMMUNITY AFFAIRS	RA	\$21,833.73
CAVANAGH, DANIEL J	09/16/10 - 03/16/11	SPECIAL ASSISTANT	SA	\$4,500.08
DRAO, PETER C	09/16/10 - 01/19/11	LEGISLATIVE DIRECTOR	SA	\$23,567.30
GARSON, DOREEN A	09/16/10 - 03/16/11	COMMUNITY REPRESENTATIVE	SA	\$8,500.05
GOOGAS JR, JOHN C	01/01/11 - 03/16/11	POLICY ADVISOR	SA	\$11,121.92
KASSAR, GERARD J	09/16/10 - 03/16/11	CHIEF OF STAFF	RA	\$45,118.34
KRAUS, JEFFREY F	09/16/10 - 03/16/11	COUNSELOR	SA	\$12,921.71
MARTINI, LOUISE	09/16/10 - 03/16/11	EXECUTIVE SECRETARY	SA	\$12,000.04
ORLANDO, JOHN R	09/16/10 - 03/16/11	COMMUNITY ASSISTANT	SA	\$8,000.07
QUAGLIONE, JOHN F	09/16/10 - 03/16/11	DPT CHIEF OF STAFF & PRESS SECRETAR	RA	\$35,856.75
RILEY III, RAYMOND J	02/17/11 - 03/16/11	COMMUNITY REPRESENTATIVE	RA	\$3,115.38
SCARPATI, MARIA	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$17,703.92
SHAFFER, JEFFREY L	01/20/11 - 03/16/11	LEGISLATIVE DIRECTOR	RA	\$9,807.72
SULLIVAN, BRETT J	09/16/10 - 03/16/11	COMMUNITY ASSISTANT	SA	\$9,975.03
TESTAVERDE, ANTHONY F	09/16/10 - 03/16/11	SPECIAL ASSISTANT	RA	\$17,280.12
WONG-HO, CHING YEE K	09/16/10 - 03/16/11	COMMUNITY REPRESENTATIVE	SA	\$7,850.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$360.75
10/12/10	6319Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$533.80
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$263.36
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.72
10/26/10	6500	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
11/01/10	6589	ANNA ZEMANOVA	D.O. CLEANING	\$375.00
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.37
11/22/10	6830	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
11/22/10	6889	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
11/30/10	7024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$510.36
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$271.20
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$227.55

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR MARTIN J. GOLDEN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/08/10	7082Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$88.10
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$267.93
12/17/10	7337	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.90
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$260.58
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.83
01/11/11	89	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
01/25/11	346	ANNA ZEMANOVA	D.O. CLEANING	\$375.00
01/25/11	377	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.40
02/01/11	463	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$127.65
02/02/11	507Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$713.24
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$259.04
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$111.00
02/22/11	936	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
02/22/11	963	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$18.79
02/22/11	985	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
03/02/11	1183Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$477.94
03/09/11	1301	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$115.36
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/21/11	1714Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$369.59
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$259.26
03/22/11	1599	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
03/22/11	1653	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/13/10	6183T	GOLDEN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$245.82
01/11/11	17T	GOLDEN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$298.31
01/25/11	295T	GOLDEN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$240.28
02/01/11	396T	GOLDEN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$243.78
02/22/11	818T	GOLDEN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$241.03
03/02/11	1026T	GOLDEN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$240.43
03/02/11	1027T	GOLDEN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$243.78
03/09/11	1196T	GOLDEN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$241.03
03/09/11	1197T	GOLDEN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$403.04
03/22/11	1529T	GOLDEN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$573.78
03/28/11	1678T	GOLDEN,MARTIN	LEGISLATIVE DUTIES-ALBANY	\$573.78

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/20/11	134T	BROWN, MEG	MEETING-BROOKLYN	\$272.35

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2010 to March 31, 2011

SENATOR MARTIN J. GOLDEN

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$320,561.07
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GENERAL EXPENDITURES.....	\$35,310.07
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TOTAL ALL EXPENSES.....	=====	\$355,871.14
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$590.86
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$19,652.95
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TOTAL MAILING EXPENSES.....	\$20,243.81
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$127.98
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OFFICE SUPPLIES EXPENSES.....	\$1,597.24
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October 1, 2010 to March 31, 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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
GRIFFO, JOSEPH A	03/30/11	CHAIR, SENATE COMMITTEE ON BANKS	RA	\$3,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	09/16/10 - 03/16/11	DIRECTOR OF OPERATIONS & SERVICES	RA	\$28,719.32
AGUAM, RYAN S	09/16/10 - 03/16/11	DIR COMMUNICATIONS AND COMMUNITY REL	RA	\$25,000.04
ASHLAW, RICHARD L	03/14/11 - 03/16/11	CONSTITUENT REPRESENTATIVE	SA	\$96.15
CROGHAN, LINDA V	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$21,153.91
DARCANGELO, SHELLY K	01/31/11 - 03/16/11	CONSTITUENT REPRESENTATIVE	RA	\$3,461.54
DAVIS, RUSSELL J	09/16/10 - 03/16/11	PRESS AIDE	SA	\$5,153.90
DURKISH, JAMES A	03/07/11 - 03/16/11	CONSTITUENT REPRESENTATIVE	SA	\$336.54
EVANS, JOHN D	09/16/10 - 12/31/10	CHIEF OF STAFF	RA	\$29,615.43
GETMAN, SAMUEL J	09/02/10 - 02/28/11	CLERK	TE	\$510.00
GETMAN, SAMUEL J	09/02/10 - 02/28/11	CLERK	TE	\$1,130.00
PURCELL, GERALDINE E	09/16/10 - 03/16/11	DIRECTOR OF LEGISLATION	RA	\$28,442.34
RAHN, THOMAS A	09/16/10 - 01/31/11	EXECUTIVE ASSISTANT	RA	\$15,300.00
SCHMIDT, MICHAEL C	09/16/10 - 03/16/11	DR. OF RESEARCH & INFORMATION TECH	RA	\$16,538.53
STAFFORD, DEANNA L	09/16/10 - 03/16/11	DIRECTOR OF CONSTITUENT SERVICES	RA	\$18,807.72

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$282.75
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$282.93
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.69
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.73
11/17/10	6756	GREY HOUSE PUBLISHING	BOOK(S)	\$133.00
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$276.77
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$178.35
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$286.15
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.36
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$281.48
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.29
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.61
02/01/11	463	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$100.05
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$272.29
02/22/11	914	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$87.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97

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SENATOR JOSEPH A. GRIFFO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$270.94

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/11/11	18T	GRIFFO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$310.00
03/02/11	1028T	GRIFFO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,288.80
03/09/11	1198T	GRIFFO,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$966.60

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/09/11	1223T	EVANS, JOHN	MEETING-MASSENA	\$260.10
03/22/11	1522T	DARCANGELO,SHELLY	IDENTIFICATION FOR PERSONNEL	\$120.38

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$237,765.45
GENERAL EXPENDITURES.....	\$5,700.21
	=====
TOTAL ALL EXPENSES.....	\$243,465.66

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$514.87
NEWSLETTER.....	\$0.00
BULK RATE.....	\$11,247.30
TOTAL MAILING EXPENSES.....	\$11,762.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$166.95
OFFICE SUPPLIES EXPENSES.....	\$94.46

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2010 to March 31, 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	01/01/11 - 03/30/11	MEMBER	RA	\$21,403.83
GRISANTI, MARK J	03/30/11	CH SN EN CON COM	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALESTERI, STEVEN A	01/01/11 - 03/16/11	COMMUNITY LIAISON	SA	\$4,061.55
CURELLA JR, DOUGLAS J	01/01/11 - 03/16/11	CHIEF OF STAFF	RA	\$17,723.09
DIEBOLD, JOSEPH M	01/03/11 - 03/02/11	COMMUNITY LIAISON	TE	\$1,155.00
DUKE, JOHN L	01/03/11 - 03/16/11	DIR. OF INTERGOVERNMENTAL AFFAIRS	RA	\$12,000.00
ERDMAN, JOSEPH E	01/01/11 - 03/16/11	LEGISLATIVE DIRECTOR	RA	\$11,076.96
GALLOWAY SR, WARREN K	01/03/11 - 03/01/11	COMMUNITY LIAISON	TE	\$3,105.00
GREEN, CHRISTINE C	01/01/11 - 03/16/11	COMMUNITY LIAISON	SA	\$4,061.55
MANLEY, LAURA E	01/01/11 - 03/16/11	POLICY ANALYST/COMMUNITY LIAISON	RA	\$7,815.41
MEYER, DANIEL E	01/01/11 - 03/16/11	DIRECTOR OF COMMUNITY RELATIONS	RA	\$6,653.86
NOLF, DAVID J	01/01/11 - 03/16/11	COMMUNITY LIAISON	SA	\$4,061.55
ORLANDO, DAWN L	01/01/11 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$5,169.28
SANDONATO, VINCENT M	01/01/11 - 03/16/11	DIRECTOR	RA	\$6,461.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/25/11	310	BUFFALO CIVIC AUTO RAMPS, INC.	D.O. PARKING	\$492.00
03/15/11	1394	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$17.40
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$223.68

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/25/11	251T	GRISANTI, MARK	LEGISLATIVE DUTIES-ALBANY	\$680.69
02/01/11	397T	GRISANTI, MARK	LEGISLATIVE DUTIES-ALBANY	\$686.55
02/08/11	521T	GRISANTI, MARK	LEGISLATIVE DUTIES-ALBANY	\$673.45
02/15/11	681T	GRISANTI, MARK	LEGISLATIVE DUTIES-ALBANY	\$693.69
02/15/11	712T	GRISANTI, MARK	LEGISLATIVE DUTIES-ALBANY	\$693.29
03/22/11	1490T	GRISANTI, MARK	LEGISLATIVE DUTIES-ALBANY	\$528.69
03/22/11	1491T	GRISANTI, MARK	LEGISLATIVE DUTIES-ALBANY	\$693.44
03/22/11	1492T	GRISANTI, MARK	LEGISLATIVE DUTIES-ALBANY	\$1,023.54
03/28/11	1679T	GRISANTI, MARK	LEGISLATIVE DUTIES-ALBANY	\$1,023.54

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October 1, 2010 to March 31, 2011

SENATOR MARK J. GRISANTI

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/22/11	841T	CURELLA,DOUGLAS	IDENTIFICATION FOR PERSONNEL	\$294.27
02/22/11	842T	MEYER,DANIEL	IDENTIFICATION FOR PERSONNEL	\$109.25
03/15/11	1361T	BALESTERI,STEVEN	IDENTIFICATION FOR PERSONNEL	\$100.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$107,873.63

GENERAL EXPENDITURES..... \$8,083.70

TOTAL ALL EXPENSES..... \$115,957.33

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$214.08

NEWSLETTER..... \$0.00

BULK RATE..... \$1,761.37

TOTAL MAILING EXPENSES..... \$1,975.45

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$54.92

OFFICE SUPPLIES EXPENSES..... \$161.21

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2010 to March 31, 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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
HANNON, KEMP	03/30/11	ASSNT MAJ LEADER FOR HOUSE OPS	RA	\$6,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABERMAN, KATHRYN S	09/16/10 - 03/16/11	LEGISLATIVE AIDE	SA	\$13,009.62
ANDERSON III, H ARTHUR	03/03/11 - 03/16/11	COMMUNITY AIDE	SA	\$252.69
ARMELLINO, MARY FRANCES	09/16/10 - 03/16/11	SECRETARY / RECEPTIONIST	SA	\$7,500.09
BELL, HOLLY L	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$25,989.60
BLAIR, RYAN T	09/16/10 - 12/08/10	DISTRICT AIDE	SA	\$5,769.24
BLOWER II, BRUCE G	09/16/10 - 03/16/11	COMMUNITY AIDE	SA	\$3,550.04
BROOKMEYER, LAUREN A	09/16/10 - 03/16/11	COMMUNICATIONS DIRECTOR	RA	\$18,038.56
CLINTON, JOHN H	09/16/10 - 03/16/11	RESEARCH ASSISTANT	SA	\$13,410.02
FOLEY, MARILYN A	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$26,036.01
GALLAGHER, PATRICK R	09/16/10 - 01/19/11	LEGISLATIVE AIDE	RA	\$9,134.63
GALLAGHER, PATRICK R	03/30/11	LUMP SUM VACATION PAYMENT		\$154.81
GOODRICH, DANIEL D	09/16/10 - 03/16/11	COMMUNITY COMMUNICATIONS	SA	\$7,500.09
GREGORY, CAROLYN M	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$22,000.03
HECKEN, H PHILIP	09/16/10 - 03/16/11	SENIOR COMMUNICATIONS ANALYST	RA	\$20,887.62
HOLLEY, HENRY R	09/16/10 - 03/16/11	COMMUNITY AIDE	SA	\$3,770.00
LOMBARDI, MARIE F	08/19/10 - 01/19/11	DATA ENTRY CLERK	TE	\$7,395.00
LOMBARDI, MARIE F	01/20/11 - 03/16/11	DATA ENTRY CLERK	SA	\$2,846.20
MCGOWAN, CAITLIN M	09/16/10 - 12/30/10	COUNSEL	RA	\$19,884.67
QUILLINAN, LINDA G	02/15/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	SA	\$1,384.62
RUSSO, NICOLE L	09/16/10 - 03/16/11	LEGISLATIVE AIDE	RA	\$13,653.86
VITA, JACQUELINE A	09/16/10 - 03/16/11	LEGISLATIVE AIDE	RA	\$26,580.66
VOULO, RAYMOND S	09/16/10 - 03/16/11	RESEARCH ASSISTANT	SA	\$3,500.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$298.25
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.42
10/19/10	6357	NEW BUSINESS ENTERPRISE INC	SUBSCRIPTIONS/PUBLICATIONS	\$309.50
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.52
11/17/10	6744	RICHNER COMMUNICATIONS, INC DBA HERALD COMM	SUBSCRIPTIONS/PUBLICATIONS	\$108.00
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$234.19
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$49.20
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$226.11

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SENATOR KEMP HANNON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.03
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$221.26
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.36
01/25/11	340	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	\$1,341.15
01/25/11	376	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	\$1,341.15
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.23
02/01/11	463	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$27.60
02/08/11	624	NEW BUSINESS ENTERPRISE INC	SUBSCRIPTIONS/PUBLICATIONS	\$448.50
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$204.27
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$24.00
02/15/11	778	WEST PUBLISHING	LAW BOOK(S)	\$110.00
03/09/11	1293	ASPEN LAW & BUSINESS PANEL PUBLISHERS	LAW BOOK(S)	\$240.24
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/15/11	1444	MATTHEW BENDER & CO INC DBA LE XISNEXIS MAT	LAW BOOK(S)	\$328.94
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$237.32

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/17/10	6705T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$550.00
12/13/10	7101T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$550.00
12/13/10	7102T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$550.00
12/20/10	7241T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$550.00
12/27/10	7381T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$385.00
02/01/11	398T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$883.50
02/01/11	399T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$718.50
02/01/11	400T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$883.50
02/08/11	522T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$718.50
02/15/11	781T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-SEN.HANNON-PHOENIX,AZ	\$425.00
02/15/11	682T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$553.50
02/22/11	819T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$718.50
03/02/11	1029T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$718.50
03/09/11	1200T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$1,048.50
03/22/11	1526T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$1,013.25
03/22/11	1527T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY	\$959.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$298,248.21
GENERAL EXPENDITURES.....	\$17,292.68
	=====
TOTAL ALL EXPENSES.....	\$315,540.89

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October 1, 2010 to March 31, 2011

SENATOR KEMP HANNON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,476.12
NEWSLETTER.....	\$0.00
BULK RATE.....	\$20,554.39
TOTAL MAILING EXPENSES.....	\$22,030.51
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$162.63
OFFICE SUPPLIES EXPENSES.....	\$2,538.14

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October 1, 2010 to March 31, 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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
HASSELL-THOMPSON, RUTH	03/30/11	CHAIR OF MINORITY CONFERENCE	RA	\$4,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTO, KENNETH G	09/16/10 - 03/16/11	SPECIAL ASSISTANT	RA	\$26,000.00
DRAYTON, DONNA K	09/16/10 - 03/16/11	SENIOR EXECUTIVE ASSISTANT	RA	\$40,000.09
GREENE, ALISON E	09/16/10 - 12/31/10	COUNSEL	RA	\$39,423.14
JENKINS-COX, JACQUELINE M	01/20/11 - 03/16/11	DIRECTOR OF ALBANY OPERATIONS	RA	\$7,537.51
JONES, CAROLYN D	09/16/10 - 03/16/11	DIR. COMMUNITY AFFAIRS/DO MANAGER	RA	\$36,250.11
LARRIER, ANN R	09/07/10 - 03/02/11	COMMUNITY REPRESENTATIVE	TE	\$3,900.51
MITCHELL II, ANTHONY C	09/16/10 - 03/16/11	MANAGER CONSTITUENT SERVICES	RA	\$20,250.10
REILLY, MARIANNE	01/20/11 - 03/16/11	PRESS DIRECTOR	RA	\$6,836.55
SAVAGE, GERARD C	01/20/11 - 03/16/11	CHIEF OF STAFF	RA	\$21,538.48
STINGLEY, SHIRLEY F	* 10/27/10	LUMP SUM VACATION PAYMENT		\$14,548.11
WILLIAMS, JERRY W	09/16/10 - 10/29/10	CHIEF OF STAFF	RA	\$15,923.10
WILLIAMS, JERRY W	12/22/10	LUMP SUM VACATION PAYMENT		\$15,923.10
WILLIAMS, JERRY W	11/04/10 - 12/28/10	CHIEF ADMINISTRATOR	TE	\$13,685.72

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6140	K&T CLEANING SERVICES	D.O. CLEANING	\$550.00
10/12/10	6319Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE - 13 MONTHS	\$5,646.76
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$303.13
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.11
10/26/10	6503	FISHERVILLE CORP.	D.O. LEASE	\$3,950.00
11/01/10	6591	K&T CLEANING SERVICES	D.O. CLEANING	\$550.00
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.68
11/17/10	6742	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. HASSELL-THOMPSON	\$76.94
11/17/10	6786	CON-EDISON	D.O. GAS SERVICE	\$14.03
11/22/10	6892	FISHERVILLE CORP.	D.O. LEASE	\$3,950.00
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$285.96
12/06/10	7041	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. HASSELL-THOMPSON	\$80.79
12/06/10	7060	K&T CLEANING SERVICES	D.O. CLEANING	\$550.00
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$299.35
12/13/10	7171	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$271.60
12/13/10	7172	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$98.40
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.61

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR RUTH HASSELL-THOMPSON MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/20/10	7356	CON-EDISON	D.O. GAS SERVICE	\$186.96
12/27/10	7433	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. HASSELL-THOMPSON	\$79.43
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$270.89
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.84
01/03/11	7532	K&T CLEANING SERVICES	D.O. CLEANING	\$550.00
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.41
02/01/11	456	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. HASSELL-THOMPSON	\$89.96
02/01/11	463	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$55.20
02/01/11	490	CON-EDISON	D.O. GAS SERVICE	\$643.78
02/02/11	507Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$845.62
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$296.43
02/15/11	765	K&T CLEANING SERVICES	D.O. CLEANING	\$550.00
02/22/11	914	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$75.20
03/02/11	1116	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. HASSELL-THOMPSON	\$77.73
03/02/11	1173	CON-EDISON	D.O. GAS SERVICE	\$661.90
03/02/11	1180	FISHERVILLE CORP.	D.O. LEASE-3 MONTHS	\$12,324.00
03/02/11	1183Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$171.85
03/09/11	1284	K&T CLEANING SERVICES	D.O. CLEANING	\$550.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/21/11	1714Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$355.46
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$305.69
03/22/11	1630	CON-EDISON	D.O. GAS SERVICE	\$666.42
03/22/11	1656	FISHERVILLE CORP.	D.O. LEASE	\$4,108.00
03/24/11	1736	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. HASSELL-THOMPSON	\$82.27

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/09/10	6624T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$210.00
12/13/10	7103T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$210.00
12/27/10	7382T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$210.00
12/27/10	7359T	HASSELL-THOMPSON, RUTH	MEETING-MANHATTAN	\$45.00
01/25/11	252T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$375.00
01/25/11	253T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$210.00
02/01/11	401T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$210.00
02/08/11	523T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$540.00
02/15/11	683T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$375.00
03/02/11	1030T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$540.00
03/09/11	1199T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$870.00
03/15/11	1371T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$705.00
03/22/11	1493T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$705.00
03/28/11	1680T	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES-ALBANY	\$540.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$305,691.55
GENERAL EXPENDITURES..... \$45,624.34

TOTAL ALL EXPENSES..... \$351,315.89

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR RUTH HASSELL-THOMPSON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$913.71
NEWSLETTER.....	\$0.00
BULK RATE.....	\$11,903.15
TOTAL MAILING EXPENSES.....	\$12,816.86
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$100.25
OFFICE SUPPLIES EXPENSES.....	\$1,595.35

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
HUNTLEY, SHIRLEY L	03/30/11	RNK MIN MEM SEN COM M HLTH & DEV DIS	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BASS, MINDY R	01/20/11 - 03/16/11	CONSTITUENT SPECIALIST	SA	\$3,413.49
BAUMANN, PAMELA D	09/16/10 - 01/19/11	COMMUNITY LIAISON	SA	\$3,653.89
BIRNBACH, HOWARD R	01/20/11 - 03/16/11	STAFF COUNSEL	SA	\$5,352.57
BOYCE, JACQUELINE G	09/16/10 - 01/19/11	COMMUNITY LIAISON	SA	\$4,384.63
CANTY, CAROLYN Y	09/16/10 - 01/19/11	EDUCATION & CHILD CARE SPECIALIST	SA	\$3,750.05
CANTY, CAROLYN Y	03/30/11	LUMP SUM VACATION PAYMENT		\$1,121.11
CRUZ, EPHRAIM	09/16/10 - 01/19/11	PUBLIC RELATIONS LIAISON	RA	\$21,923.15
CRUZ, EPHRAIM	03/16/11	LUMP SUM VACATION PAYMENT		\$470.77
DAVIS, DERRICK	09/16/10 - 01/19/11	SPECIAL ASSISTANT	RA	\$31,057.78
ERDELY, MONICA J	09/16/10 - 01/19/11	EDUCATIONAL ANALYST	SA	\$10,961.20
ERDELY, MONICA J	03/16/11	LUMP SUM VACATION PAYMENT		\$1,982.81
GARBAY, TAQIYAH A R	09/16/10 - 01/19/11	ADMINISTRATIVE ASSISTANT	RA	\$16,076.95
GARBAY, TAQIYAH A R	03/03/11 - 03/16/11	SPECIAL ASSISTANT	RA	\$865.39
GARDINER, WARREN D	09/16/10 - 01/19/11	DOWNSTATE COMMITTEE DIRECT OF CITIES	RA	\$24,334.63
GASPARD, BRYANT G	01/20/11 - 03/16/11	LEGISLATIVE DIRECTOR	RA	\$3,846.16
GERARDI, LEONORA A	09/16/10 - 01/19/11	COMMUNITY LIAISON	SA	\$1,000.16
GERARDI, LEONORA A	03/30/11	LUMP SUM VACATION PAYMENT		\$187.90
HEARD-CORLEY, KEISHA J	09/16/10 - 03/16/11	EXEC. AST. TO DEPUTY CHIEF OF STAFF	RA	\$20,384.68
JAGGASSAR, AIYSHA A	01/20/11 - 03/16/11	CONSTITUENT SPECIALIST	RA	\$5,384.64
JAMES, TIMOTHY G	01/20/11 - 03/16/11	CONSTITUENT SPECIALIST	RA	\$3,846.16
KELLER, MICHELE E	09/16/10 - 03/16/11	DIRECTOR OF CONSTITUENT SERVICES	RA	\$12,692.01
MENYWEATHER, LOIS	01/20/11 - 02/02/11	DIR OF INTER GOV AFRS	TE	\$1,681.20
MUSE JR, LESTER R	09/03/10 - 03/02/11	DIRECTOR OF VETERANS AFFAIRS	TE	\$12,225.00
OHARE, EDWARD J	09/16/10 - 12/31/10	COMMUNITY LIAISON	SA	\$1,250.02
OHARE, EDWARD J	03/30/11	LUMP SUM VACATION PAYMENT		\$1,029.82
PRINGLE, MONICA L	09/16/10 - 03/16/11	DEPUTY CHIEF OF STAFF	RA	\$35,577.04
REED, MICHELLE K	09/16/10 - 01/19/11	COMMUNITY LIAISON	RA	\$18,269.26
REED, MICHELLE K	03/30/11	LUMP SUM VACATION PAYMENT		\$1,153.85
RODRIGUEZ, ANTONIO	09/16/10 - 03/16/11	CHIEF OF STAFF	RA	\$32,369.33
SAVAGE, PATRICIA D	09/16/10 - 01/19/11	CONFIDENTIAL ASSISTANT	SA	\$31,057.78
SAVAGE, PATRICIA D	03/03/11 - 03/16/11	CONFIDENTIAL ASSISTANT	RA	\$2,942.32
SHAH, AMI P	09/16/10 - 01/19/11	LEGISLATIVE AIDE	SA	\$6,471.88
SHAH, AMI P	03/30/11	LUMP SUM VACATION PAYMENT		\$562.03
TENNYSON, LILLIAN M	09/16/10 - 01/19/11	ADMINISTRATIVE ASSISTANT	SA	\$8,038.52
TENNYSON, LILLIAN M	03/30/11	LUMP SUM VACATION PAYMENT		\$906.45
THOMAS, BRENDA L	09/16/10 - 03/16/11	OFFICE ASSISTANT	SA	\$6,730.85
THOMAS, VINCENT C	10/09/10 - 01/19/11	SENIOR PROGRAM ASSOCIATE	RA	\$18,250.00
THOMAS, VINCENT C	03/30/11	LUMP SUM VACATION PAYMENT		\$7,500.00

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SENATOR SHIRLEY L. HUNTLEY

Employee	Dates Of Service	Title	Pay Type	Amount
THOMPSON, DENISE M	09/16/10 - 01/19/11	COMMUNITY LIAISON FOR HUMAN RES SERV	RA	\$18,269.26
THOMPSON, DENISE M	03/30/11	LUMP SUM VACATION PAYMENT		\$3,344.24
VAUGHN, GWENDOLYN V	09/06/10 - 02/24/11	DIRECTOR OF SENIOR AFFAIRS	TE	\$2,109.77
WILSON, JACKIE L	09/16/10 - 03/16/11	COMMUNITY LIAISON	SA	\$3,101.62

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$217.75
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$317.69
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.27
10/19/10	6360	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
10/26/10	6504	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	\$4,691.00
10/26/10	6517	ST. LUKE BAPTIST CHURCH, INC	D.O. LEASE	\$956.88
11/09/10	6636	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$23.88
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.41
11/22/10	6825	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
11/22/10	6893	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	\$4,691.00
11/22/10	6903	ST. LUKE BAPTIST CHURCH, INC	D.O. LEASE	\$956.88
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$307.11
12/01/10	6958	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$23.88
12/01/10	6966	ADT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$146.78
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$311.29
12/17/10	7289	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$23.88
12/17/10	7333	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.32
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$302.07
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.66
01/20/11	190	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$137.35
01/20/11	197	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
01/25/11	381	ST. LUKE BAPTIST CHURCH, INC	D.O. LEASE-2 MONTHS	\$1,913.76
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.14
02/01/11	463	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$77.05
02/08/11	597	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$23.88
02/08/11	658	JAMAICA GROUP 26 L.L.C.	D.O. LEASE-2 MONTHS	\$9,545.60
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$316.37
02/22/11	885	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$23.88
02/22/11	914	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$67.00
02/22/11	930	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
02/22/11	986	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	\$4,772.80
02/22/11	990	ST. LUKE BAPTIST CHURCH, INC	D.O. LEASE	\$956.88
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$297.89

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SENATOR SHIRLEY L. HUNTLEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/22/11	1592	SUNRISE MAINTENANCE INC	D.O. CLEANING	\$325.00
03/22/11	1657	ST. LUKE BAPTIST CHURCH, INC	D.O. LEASE	\$893.09
03/24/11	1734	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$3.61

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/01/10	6534T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$707.00
12/13/10	7104T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$872.00
12/20/10	7242T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$707.00
01/20/11	112T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$875.34
01/25/11	254T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$545.34
02/01/11	402T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$710.34
02/15/11	684T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$1,040.34
02/15/11	685T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$710.34
02/22/11	820T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$710.34
03/09/11	1201T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$1,490.34
03/15/11	1330T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$875.34
03/22/11	1494T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$875.34
03/28/11	1681T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	\$875.34

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/25/11	224T	GASPARD, BRYANT	LEGISLATIVE DUTIES-QUEENS	\$33.25
01/25/11	225T	GASPARD, BRYANT	LEGISLATIVE DUTIES-QUEENS	\$35.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$431,530.40
GENERAL EXPENDITURES.....	\$45,324.89
TOTAL ALL EXPENSES.....	\$476,855.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,347.60
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,347.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$122.30
OFFICE SUPPLIES EXPENSES.....	\$2,289.41

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SENATOR CRAIG M. JOHNSON

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JOHNSON, CRAIG M	09/30/10 - 12/31/10	MEMBER	RA	\$18,346.20

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AZZOPARDI, RICHARD A	09/16/10 - 12/31/10	CHIEF OF STAFF	RA	\$25,230.83
BRENNAN, COLIN J	09/16/10 - 12/31/10	PRESS AIDE	RA	\$9,461.58
CUTLER, KIMBERLEY A	09/16/10 - 12/31/10	LEGISLATIVE ASSISTANT	RA	\$9,461.58
CUTLER, KIMBERLEY A	03/16/11	LUMP SUM VACATION PAYMENT		\$2,559.24
HAKIM, ABDUL W	09/16/10 - 12/31/10	COMMUNITY LIAISON	SA	\$11,038.51
HAKIM, ABDUL W	03/16/11	LUMP SUM VACATION PAYMENT		\$2,942.71
MALESARDI, DANIEL L	09/16/10 - 12/31/10	LEGISLATIVE ASSISTANT	RA	\$15,769.26
MALESARDI, DANIEL L	03/16/11	LUMP SUM VACATION PAYMENT		\$5,769.24
OLIVA, CHRISTINA R	09/16/10 - 12/31/10	DEPUTY CHIEF OF STAFF	RA	\$24,442.32
OLIVA, CHRISTINA R	03/16/11	LUMP SUM VACATION PAYMENT		\$8,942.31
STEDGE-STROUD, BRIAN D	09/16/10 - 12/31/10	DIRECTOR DISTRICT OPERATIONS	RA	\$24,144.24
STEDGE-STROUD, BRIAN D	03/16/11	LUMP SUM VACATION PAYMENT		\$8,942.31
TROIANO, SHARON L	* 10/13/10	5 DAY SUPPLEMENTAL LAG PAYMENT		\$384.62
TROIANO, SHARON L	* 12/08/10	LUMP SUM VACATION PAYMENT		\$1,506.17

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$272.17
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.80
10/26/10	6496	FRANKLIN D. NASTASI TRUST	D.O. LEASE	\$3,188.98
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.21
11/22/10	6885	FRANKLIN D. NASTASI TRUST	D.O. LEASE	\$3,188.98
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$265.72
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$260.98
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.60
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$253.67
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.38
01/20/11	210	SECURESHRED LLC	D.O. SHREDDING SERVICES	\$625.00
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES-(DECEMBER 2010)	\$0.56
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES-(NOVEMBER 2010)	\$248.68

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/20/11	113T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	\$368.00

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SENATOR CRAIG M. JOHNSON

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$168,941.12
GENERAL EXPENDITURES.....	\$8,826.70
	=====
TOTAL ALL EXPENSES.....	\$177,767.82

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$56.03
NEWSLETTER.....	\$0.00
BULK RATE.....	\$1,008.65

TOTAL MAILING EXPENSES.....	\$1,064.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.44
OFFICE SUPPLIES EXPENSES.....	\$1,421.45

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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	09/30/10 - 03/30/11	MEMBER	RA	\$40,855.78
JOHNSON, OWEN H	03/30/11	SENIOR ASSISTANT MAJORITY LEADER	RA	\$6,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOVE, JOHN J	09/16/10 - 03/16/11	CHIEF OF STAFF/CHIEF COUNSEL	RA	\$48,692.37
CANARY, GORDON D	09/16/10 - 11/28/10	DISTRICT OFFICE MANAGER	RA	\$21,346.20
CANARY, GORDON D	02/16/11	LUMP SUM VACATION PAYMENT		\$12,807.72
CANARY, GORDON D	12/01/10 - 03/16/11	DISTRICT OFFICE MANAGER	SA	\$11,180.78
CULHANE, BRIAN T	09/16/10 - 03/16/11	DIRECTOR OF COMMUNITY RELATIONS	RA	\$28,980.84
DIVITO, JOHN J	09/16/10 - 03/16/11	LEGISLATIVE DIRECTOR	RA	\$26,807.78
FITZGERALD, KATHLEEN A	09/02/10 - 03/02/11	SECRETARY	TE	\$14,722.15
GERMAIN, PEGGY L	09/16/10 - 03/16/11	EXECUTIVE SECRETARY	SA	\$19,173.12
MAIORINI, ANTOINETTE	09/16/10 - 03/16/11	LEGISLATIVE ASSISTANT	RA	\$16,615.43
PARMELY, ANN B	09/16/10 - 03/16/11	LEGISLATIVE AIDE	RA	\$28,500.06
PETERSON, SUSAN K	02/03/11 - 03/16/11	COMMUNICATIONS DIRECTOR	RA	\$8,076.93
POWIS, DANIEL R	01/20/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	SA	\$4,153.84
WATSON, DONNA M	09/16/10 - 11/28/10	SENIOR LEGISLATIVE AIDE	RA	\$9,646.17
WATSON, DONNA M	02/16/11	LUMP SUM VACATION PAYMENT		\$5,076.93
WATSON, DONNA M	12/09/10 - 03/16/11	SENIOR LEGISLATIVE AIDE	SA	\$7,500.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$337.05
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$201.97
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.04
10/26/10	6464	GARVEY PROPERTIES	D.O. LEASE	\$2,768.17
11/01/10	6553	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$31.92
11/09/10	6633	ROBERT JOHNSON	D.O. CLEANING	\$260.00
11/09/10	6644	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$9.41
11/17/10	6723	ROBERT JOHNSON	D.O. CLEANING	\$260.00
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.11
11/22/10	6852	GARVEY PROPERTIES	D.O. LEASE	\$2,768.17
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$197.88
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$200.94
12/17/10	7281	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$31.92
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.02
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97

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SENATOR OWEN H. JOHNSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$206.36
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.39
01/11/11	73	MATTHEW BENDER & CO INC DBA LE XISNEXIS MAT	LAW BOOK(S)	\$170.00
01/25/11	299	ROBERT JOHNSON	D.O. CLEANING	\$325.00
01/25/11	300	ROBERT JOHNSON	D.O. CLEANING	\$260.00
01/25/11	370	GARVEY PROPERTIES	D.O. LEASE-2 MONTHS	\$5,757.80
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.38
02/08/11	616	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$214.00
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$202.93
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$227.85
02/22/11	875	ROBERT JOHNSON	D.O. CLEANING	\$325.00
02/22/11	970	GARVEY PROPERTIES	D.O. LEASE	\$2,878.90
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1532	ROBERT JOHNSON	D.O. CLEANING	\$260.00
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$199.19
03/22/11	1634	GARVEY PROPERTIES	D.O. LEASE	\$2,878.90

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/13/10	7105T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$210.00
12/20/10	7270T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$433.34
01/20/11	114T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$210.00
01/25/11	255T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$375.00
02/01/11	403T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$375.00
02/08/11	524T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$375.00
02/15/11	686T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$375.00
02/22/11	821T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$375.00
03/02/11	1031T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$375.00
03/22/11	1495T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$540.00
03/28/11	1682T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	\$540.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/25/11	226T	FITZGERALD, KATHLEEN	LEGISLATIVE DUTIES-MANHATTAN	\$26.00
01/25/11	227T	PARMELY, ANN	LEGISLATIVE DUTIES-MANHATTAN	\$26.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$311,011.10
GENERAL EXPENDITURES.....	\$25,515.58
	=====
TOTAL ALL EXPENSES.....	\$336,526.68

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SENATOR OWEN H. JOHNSON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,330.15
NEWSLETTER.....	\$0.00
BULK RATE.....	\$1,487.16
TOTAL MAILING EXPENSES.....	\$2,817.31
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$60.57
OFFICE SUPPLIES EXPENSES.....	\$1,417.25

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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	01/01/11 - 03/30/11	MEMBER	RA	\$21,403.83
KENNEDY, TIMOTHY M	03/30/11	RNKG MIN MEM SEN COMM ON AGRICULTURE	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DHIMITRI, NICHOLAS J	01/01/11 - 03/16/11	LEGISLATIVE DIRECTOR	RA	\$12,000.00
HOMEWOOD, RACHAEL E	01/01/11 - 03/16/11	DISTRICT OFFICE DIRECTOR	RA	\$10,365.41
JACKSON, KEINA Z	02/28/11 - 03/16/11	COMMUNITY LIAISON	RA	\$1,607.70
KENNEDY, JAMES C	01/20/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$4,846.16
LEWIS, WILLIAM O	03/02/11 - 03/16/11	SCHEDULER/COMMUNITY LIAISON	RA	\$1,153.85
MACKOWIAK JR, JOHN A	01/01/11 - 03/16/11	COMMUNICATIONS DIRECTOR/SCHEDULER	RA	\$8,307.68
MALCZEWSKI, JOSEPH W	01/01/11 - 03/16/11	CHIEF OF STAFF	RA	\$12,923.09
PATCH, SHANNON M	01/01/11 - 03/16/11	DIRECTOR OF SPECIAL PROJECTS	SA	\$4,334.65
SULLIVAN, THOMAS J	03/06/11 - 03/16/11	LEGISLATIVE ASSIT/COMMUNITY LIAISON	RA	\$1,076.93

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/02/11	1102	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$26.10
03/09/11	1307	KAVCON DEVELOPMENT LLC	D.O. LEASE- 2 MONTHS	\$3,780.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$68.99
03/22/11	1632	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$88.22
03/22/11	1663	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,890.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/25/11	256T	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES-ALBANY	\$691.14
02/01/11	404T	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES-ALBANY	\$527.42
02/01/11	405T	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES-ALBANY	\$692.67
02/08/11	564T	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES-ALBANY	\$692.42
02/22/11	822T	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES-ALBANY	\$691.38
03/02/11	1032T	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES-ALBANY	\$691.42
03/09/11	1231T	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES-ALBANY	\$690.47
03/22/11	1496T	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES-ALBANY	\$1,021.14
03/28/11	1683T	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES-ALBANY	\$1,022.67

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR TIMOTHY M. KENNEDY

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$80,269.30
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GENERAL EXPENDITURES.....	\$12,724.01
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TOTAL ALL EXPENSES.....	\$92,993.31
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$263.83
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$263.83
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$63.49
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OFFICE SUPPLIES EXPENSES.....	\$1,287.76
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October 1, 2010 to March 31, 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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
KLEIN, JEFFREY D	03/30/11	CHRMN SEN A&D AB COMM	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SHELLEY M	09/16/10 - 01/19/11	COUNSEL	RA	\$22,500.00
AZZOPARDI, RICHARD A	01/01/11 - 03/16/11	DIRECTOR OF COMMUNICATIONS	RA	\$17,903.85
BLUEMICH, GWENDOLYN L	09/16/10 - 01/19/11	LEGISLATIVE AIDE	RA	\$17,307.72
CALDERONI, DOMINICK M	09/16/10 - 03/02/11	COUNSEL	SA	\$3,171.88
CAROTENUTO, DANA R	09/16/10 - 01/19/11	DEPUTY CHIEF OF STAFF/POLICY DR.	RA	\$38,076.93
CASSCLES, J STEPHEN	09/16/10 - 01/19/11	COUNSEL	RA	\$24,230.79
COHEN-STUMER, LINDA A	09/16/10 - 01/19/11	DISTRICT REPRESENTATIVE	RA	\$13,884.63
COHEN-STUMER, LINDA A	03/30/11	LUMP SUM VACATION PAYMENT		\$2,015.46
DOYLE, JOHN C	09/16/10 - 01/19/11	DIRECTOR DISTRICT OPERATIONS	RA	\$17,307.72
DYM, SAMANTHA M	11/08/10 - 01/19/11	PRESS SECRETARY	RA	\$9,230.77
EMRICK II, JOHN A	09/16/10 - 03/16/11	CHIEF OF STAFF	RA	\$60,192.38
FITZPATRICK, JOHN J	09/16/10 - 03/16/11	DISTRICT MANAGER	RA	\$35,000.03
FLEMING, EDWARD H	09/16/10 - 12/31/10	DISTRICT REPRESENTATIVE	RA	\$11,038.51
FRITTOLO, MICHAEL R	* 10/27/10	LUMP SUM VACATION PAYMENT		\$1,817.31
GALASSO, VICTORIA G	* 11/10/10	LUMP SUM VACATION PAYMENT		\$500.00
GRUBIAK, MICHAEL D	09/16/10 - 03/16/11	DIRECTOR OF CONSTITUENT SERVICES	RA	\$16,846.17
HAVENS, STEPHANIE M	09/16/10 - 11/10/10	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$7,788.47
HAVENS, STEPHANIE M	02/02/11	LUMP SUM VACATION PAYMENT		\$3,757.50
LAINE, ANDY	09/16/10 - 01/19/11	DISTRICT REPRESENTATIVE	RA	\$10,750.00
OGINAR, PENA	09/16/10 - 03/16/11	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$17,019.24
PANIZA, GABRIEL E	09/16/10 - 01/19/11	LEGISLATIVE AIDE	RA	\$13,846.23
PEDI, NICOLE K	09/16/10 - 03/16/11	DISTRICT REPRESENTATIVE	RA	\$16,250.00
ROCCO, GWENDOLYN E	* 12/08/10	LUMP SUM VACATION PAYMENT		\$961.54
RODRIGUEZ, JOSEFINA C	09/16/10 - 03/16/11	OFFICE ASSISTANT	SA	\$7,500.09
SALIH, YASMIN M	09/16/10 - 03/16/11	EXECUTIVE AIDE	RA	\$19,000.02
SCHACHTER, BESSIE R	09/16/10 - 01/19/11	DISTRICT REPRESENTATIVE	RA	\$11,875.00
TOCCI, ANTHONY J	09/16/10 - 01/19/11	DISTRICT AIDE	SA	\$4,075.50

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/12/10	6319Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$908.63
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$252.59
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.83
10/26/10	6509	SIEMENS REALTY SERVICES LTD.	D.O. LEASE	\$5,040.00

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SENATOR JEFFREY D. KLEIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.99
11/17/10	6770	RADIANT CLEANING SERVICES INC	D.O. CLEANING	\$570.00
11/22/10	6836	SCHUYLER DELI CORP. DBA LITTLE LIZZIE'S	SUBSCRIPTIONS/PUBLICATIONS	\$685.57
11/22/10	6897	SIEMENS REALTY SERVICES LTD.	D.O. LEASE	\$5,040.00
11/30/10	7024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$773.14
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$252.73
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$227.55
12/01/10	6992	NATIONAL CONFERENCE OF STATE LEGISLATURES	LAW BOOK(S)	\$127.00
12/08/10	7082Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$88.10
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$228.83
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.68
12/27/10	7452	RADIANT CLEANING SERVICES INC	D.O. CLEANING	\$285.00
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/27/10	7471	CON-EDISON	D.O. GAS SERVICE	\$48.91
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$231.40
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.72
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.73
02/01/11	470	RADIANT CLEANING SERVICES INC	D.O. CLEANING	\$285.00
02/01/11	491	CON-EDISON	D.O. GAS SERVICE	\$309.74
02/02/11	507Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$901.00
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$244.88
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$44.40
02/15/11	766	RADIANT CLEANING SERVICES INC	D.O. CLEANING	\$285.00
03/02/11	1174	CON-EDISON	D.O. GAS SERVICE	\$367.91
03/02/11	1183Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$479.84
03/15/11	1428	RADIANT CLEANING SERVICES INC	D.O. CLEANING	\$285.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/21/11	1714Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$523.02
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$226.33
03/24/11	1775	CON-EDISON	D.O. GAS SERVICE	\$302.91

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/02/11	1033T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$210.00
03/02/11	1034T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$210.00
03/02/11	1035T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$210.00
03/02/11	1036T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$375.00
03/02/11	1037T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$462.26
03/02/11	1038T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$544.77
03/02/11	1039T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$379.77
03/02/11	1040T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$545.26
03/09/11	1202T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$544.77
03/22/11	1497T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$874.77
03/22/11	1528T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	\$874.77

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SENATOR JEFFREY D. KLEIN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$446,722.77
GENERAL EXPENDITURES.....	\$24,556.74
=====	
TOTAL ALL EXPENSES.....	\$471,279.51

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$902.55
NEWSLETTER.....	\$0.00
BULK RATE.....	\$24,615.03
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TOTAL MAILING EXPENSES.....	\$25,517.58
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$206.57
OFFICE SUPPLIES EXPENSES.....	\$1,693.82

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SENATOR ELIZABETH KRUEGER

RANKING MEMBER, SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURKE, CAROLYN W	09/16/10 - 03/16/11	LEGISLATIVE DIRECTOR	RA	\$33,500.01
CHAMLIN, SUSAN M	09/16/10 - 03/16/11	POLICY ANALYST	SA	\$19,461.59
EMMA, HOLLY K	09/16/10 - 01/19/11	COMMUNITY LIAISON	RA	\$17,173.15
EMMA, HOLLY K	03/30/11	LUMP SUM VACATION PAYMENT		\$5,423.10
FISHER, ALICE I	09/16/10 - 03/16/11	COMMUNITY OUTREACH DIRECTOR	RA	\$21,384.67
GAMZA, ZACHARY D	09/16/10 - 03/16/11	COMMUNITY LIAISON	RA	\$15,692.33
HALE-STERN, SARRA	09/16/10 - 03/16/11	DISTRICT OFFICE DIRECTOR	RA	\$29,923.14
JACQUET, EDLINE	09/16/10 - 03/16/11	POLICY ANALYST	SA	\$10,692.40
KINCAID, KATHERINE E	09/16/10 - 03/16/11	DIRECTOR OF COMMUNICATIONS	RA	\$19,038.48
KRINSKY, JENNIFER B	09/16/10 - 03/16/11	COMMUNITY LIA/COMMUNICATION AIDE	RA	\$18,538.50
MARIOTTI, LAUREN M	09/16/10 - 01/19/11	DIRECTOR OF CONSTITUENT SERVICES	RA	\$15,346.21
MARIOTTI, LAUREN M	03/30/11	LUMP SUM VACATION PAYMENT		\$3,248.55
NEIDHARDT, ANDREW W	09/16/10 - 03/16/11	LEGISLATIVE ASSISTANT	SA	\$13,000.00
OSORNO, DAVID	09/16/10 - 01/19/11	LEGISLATIVE ASSISTANT	RA	\$11,692.32
USHER, BRADLEY R	09/16/10 - 03/16/11	CHIEF OF STAFF	SA	\$37,769.29

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/10	6255	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$259.70
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$183.17
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.92
10/19/10	6365	GENEVA WORLDWIDE INC	TRANSLATION SERVICES	\$97.98
10/19/10	6369	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
10/26/10	6482	MAYROSE HOLDINGS, LLC	D.O. LEASE	\$6,544.75
11/01/10	6556	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$70.40
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.99
11/17/10	6771	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
11/22/10	6871	MAYROSE HOLDINGS, LLC	D.O. LEASE	\$6,544.71
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$181.70
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$179.58
12/13/10	7186	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
12/17/10	7282	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$160.00
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.05
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$180.64

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SENATOR ELIZABETH KRUEGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.20
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.03
02/01/11	463	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$116.90
02/01/11	471	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
02/01/11	497	MAYROSE HOLDINGS, LLC	D.O. LEASE-2 MONTHS	\$13,089.50
02/15/11	714	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$31.92
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$183.60
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$106.70
02/15/11	767	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
02/22/11	978	MAYROSE HOLDINGS, LLC	D.O. LEASE	\$6,544.75
03/15/11	1386	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$160.00
03/15/11	1429	MAYROSE HOLDINGS LLC	D.O. CLEANING	\$300.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$176.79
03/22/11	1645	MAYROSE HOLDINGS, LLC	D.O. LEASE	\$6,544.75
03/24/11	1721	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$160.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/13/10	7129T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$535.00
12/27/10	7383T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$125.00
02/01/11	406T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$538.20
02/01/11	407T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$373.20
02/15/11	687T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$538.20
02/15/11	688T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$373.20
03/15/11	1331T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$868.20
03/15/11	1332T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$868.20
03/22/11	1498T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY	\$703.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$311,633.77
GENERAL EXPENDITURES.....	\$48,545.07
TOTAL ALL EXPENSES.....	\$360,178.84

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,151.29
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$4,151.29
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$57.34
OFFICE SUPPLIES EXPENSES.....	\$1,497.64

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SENATOR CARL KRUGER

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUGER, CARL	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURTON, MICHELLE T	12/02/10 - 03/02/11	LEGISLATIVE DIRECTOR	RA	\$12,265.38
BUSH, ROBERT J	09/16/10 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$22,499.88
CAULFIELD, GEORGE L	09/16/10 - 03/16/11	SPECIAL ASSISTANT	SA	\$8,749.91
CONNOLLY JR, THOMAS S	09/16/10 - 01/19/11	SPECIAL PROJECTS COORDINATOR	SA	\$36,538.52
DAWSON JR, CHARLES S	09/16/10 - 01/19/11	SPECIAL ADVISOR TO THE FINANCE CHAIR	RA	\$54,807.78
DAWSON JR, CHARLES S	03/30/11	LUMP SUM VACATION PAYMENT		\$11,290.40
EHRlich, A JOSHUA	09/16/10 - 01/19/11	COUNSEL	RA	\$41,538.42
FIGORE, OLGA	09/16/10 - 03/16/11	SPECIAL ASSISTANT	SA	\$8,749.91
GREGORIO, MICHAEL J	09/16/10 - 03/16/11	EXECUTIVE ASSISTANT	SA	\$7,499.96
HERMAN, ADINA	09/16/10 - 03/02/11	COUNSEL	RA	\$29,000.00
KALISH, ADAM J	09/16/10 - 03/16/11	SP CNSL TO FINANCE COMMITTEE CHAIR	RA	\$40,078.22
KNOLL, ADRIENNE M	09/16/10 - 03/02/11	DIRECTOR OF COMMUNICATIONS	RA	\$36,923.16
KOPPEL, JASON D	09/16/10 - 03/16/11	CHIEF OF STAFF	RA	\$81,000.01
LYONS, KAREEM J	09/16/10 - 03/16/11	SPECIAL ASSISTANT	SA	\$7,500.09
MANISCALCO, SARA C	09/16/10 - 03/16/11	SPECIAL ASSISTANT	SA	\$7,500.09
MCNEIL, ANNE L	* 11/24/10	LUMP SUM VACATION PAYMENT		\$7,392.50
PINCUS, HOWARD A	09/16/10 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$22,499.88
POMPILIO, ELIZABETH L	09/16/10 - 03/16/11	SPECIAL ASSISTANT	SA	\$7,250.10
REZEK, KRISTIN K	09/16/10 - 10/25/10	LEGISLATIVE DIRECTOR	RA	\$5,465.38
REZEK, KRISTIN K	01/05/11	LUMP SUM VACATION PAYMENT		\$5,423.07
SABOURIN, CARRIE A	09/16/10 - 01/19/11	ADMINISTRATIVE ASSISTANT	RA	\$10,048.15
SABOURIN, CARRIE A	03/30/11	LUMP SUM VACATION PAYMENT		\$2,848.39
SCHIFF, MARCIA M	09/16/10 - 03/02/11	COUNSEL	RA	\$36,230.76
SILVA, SHARONA	09/16/10 - 03/16/11	SPECIAL ASSISTANT	SA	\$10,259.99
SMOTRITSKIY, ALEXANDRA	09/16/10 - 03/16/11	SPECIAL ASSISTANT	SA	\$10,000.12
WALANSKY, ELLYN	09/16/10 - 03/16/11	SPECIAL ASSISTANT	RA	\$16,729.44
WONG, KIM	09/16/10 - 03/16/11	SPECIAL ASSISTANT	RA	\$18,750.03

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6138	MICHAEL WEINBERG PRUDENTIAL WINDOW CLEANING	D.O. WINDOW CLEANING	\$15.00
10/04/10	6142	REIDLINGLER ENTERPRISES INC	D.O. CLEANING	\$1,700.00
10/12/10	6319Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$631.51
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$380.32
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$57.77
10/19/10	6358	BUG OFF EXTERMINATING CO INC	D.O. EXTERMINATING SERVICE	\$50.00
10/26/10	6471	JOSEPH ZELIK	D.O. LEASE	\$4,386.97

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SENATOR CARL KRUGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/01/10	6586	MICHAEL WEINBERG PRUDENTIAL WINDOW CLEANING	D.O. WINDOW CLEANING	\$15.00
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$36.99
11/17/10	6762	BUG OFF EXTERMINATING CO INC	D.O. EXTERMINATING SERVICE	\$50.00
11/22/10	6834	A & D IRON WORKS	D.O. SECURITY GATE MAINTENANCE	\$1,000.00
11/22/10	6860	JOSEPH ZELIK	D.O. LEASE	\$4,386.97
11/30/10	7024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$654.32
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$283.51
12/01/10	7001	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$12.54
12/06/10	7048	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$227.55
12/06/10	7059	MISHPACHA MAGAZINE	SUBSCRIPTIONS/PUBLICATIONS	\$169.00
12/08/10	7082Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$88.10
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$307.59
12/17/10	7329	BUG OFF EXTERMINATING CO INC	D.O. EXTERMINATING SERVICE	\$50.00
12/17/10	7332	CORNER MINI MART	SUBSCRIPTIONS/PUBLICATIONS	\$801.50
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$46.03
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/27/10	7466	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$79.58
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$316.30
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$45.58
01/03/11	7530	MICHAEL WEINBERG PRUDENTIAL WINDOW CLEANING	D.O. WINDOW CLEANING	\$30.00
01/25/11	335	BUG OFF EXTERMINATING CO INC	D.O. EXTERMINATING SERVICE	\$50.00
01/25/11	345	GENEVA WORLDWIDE INC	TRANSLATION SERVICES	\$997.50
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$53.55
02/01/11	484	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$147.27
02/02/11	507Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$968.74
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$313.62
02/15/11	731	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$588.00
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$44.40
02/15/11	769	REIDLINGLER ENTERPRISES INC	D.O. CLEANING	\$900.00
02/22/11	931	MICHAEL WEINBERG PRUDENTIAL WINDOW CLEANING	D.O. WINDOW CLEANING	\$30.00
03/02/11	1167	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$119.62
03/02/11	1183Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$618.05
03/15/11	1423	MICHAEL WEINBERG PRUDENTIAL WINDOW CLEANING	D.O. WINDOW CLEANING	\$30.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/21/11	1714Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$547.24
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$355.62
03/22/11	1586	BUG OFF EXTERMINATING CO INC	D.O. EXTERMINATING SERVICE	\$50.00
03/24/11	1768	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$198.79

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/13/10	7106T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$240.00
12/20/10	7243T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$240.00
01/03/11	7485T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$160.00
01/20/11	115T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$243.90
01/25/11	257T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$403.90
02/01/11	408T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$403.90
02/08/11	525T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$403.90

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SENATOR CARL KRUGER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/15/11	689T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$403.90
02/22/11	823T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$408.90
03/02/11	1041T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$403.90
03/09/11	1185T	KRUGER, CARL	TOLLS-ALBANY	\$16.26
03/15/11	1333T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$563.90
03/28/11	1684T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$563.90
03/28/11	1685T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	\$563.90

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/25/11	228T	BURTON,MICHELLE	MEETING-MANHATTAN	\$70.00
01/25/11	229T	DAWSON,CHARLES	MEETING-MANHATTAN	\$68.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$598,589.57
GENERAL EXPENDITURES.....	\$27,293.23
	=====
TOTAL ALL EXPENSES.....	\$625,882.80

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,461.37
NEWSLETTER.....	\$0.00
BULK RATE.....	\$18,977.82
TOTAL MAILING EXPENSES.....	\$22,439.19
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1,112.80
OFFICE SUPPLIES EXPENSES.....	\$664.42

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
LANZA, ANDREW J	03/30/11	CHAIR, SENATE COMMITTEE ON CITIES	RA	\$3,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COLLINI, JEANNE L	09/16/10 - 03/16/11	CONSTITUENT SERVICES COORDINATOR	RA	\$21,019.30
DMYTROW, JUSTINE A	09/16/10 - 03/16/11	CONSTITUENT LIAISON	SA	\$12,634.63
FASANO, RAYMOND A	09/16/10 - 03/16/11	COUNSEL	SA	\$5,000.06
FISCHETTI, BARBRA S	09/16/10 - 03/16/11	CONSTITUENT LIAISON	SA	\$11,480.83
LEVINE, JULIE A	09/16/10 - 03/16/11	COMMUNITY REPRESENTATIVE	SA	\$1,409.59
MARSELLE, KIM L	09/16/10 - 03/16/11	COMMUNITY LIAISON	SA	\$11,980.81
POWERS, BRIAN D	09/16/10 - 03/16/11	SENATE AIDE	RA	\$23,746.21
PROBST, NANCY L	09/16/10 - 03/16/11	COMMUNICATIONS DIRECTOR	RA	\$21,132.75
REINHART, ANTHONY J	09/16/10 - 03/16/11	DIRECTOR DISTRICT OPERATIONS	RA	\$27,500.07
ROMANO, NICOLE M	11/08/10 - 12/08/10	CONSTITUENT LIAISON	TE	\$626.25
ROMANO, NICOLE M	12/13/10 - 03/16/11	SENATE AIDE	RA	\$6,791.29
TUROSKE SR, JOHN A	09/16/10 - 03/16/11	CHIEF OF STAFF	RA	\$36,234.65
ZABLOCKI, ALEX T	* 10/27/10	LUMP SUM VACATION PAYMENT		\$5,884.62

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6165	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$22.62
10/12/10	6319Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$487.21
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$163.87
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.50
10/26/10	6498	SAVO FAMILY, LP	D.O. LEASE	\$3,684.75
11/01/10	6587	KING CLEAN	D.O. CLEANING	\$225.00
11/09/10	6685	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$22.62
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.64
11/22/10	6828	KING CLEAN	D.O. CLEANING	\$225.00
11/22/10	6887	SAVO FAMILY, LP	D.O. LEASE	\$3,684.75
11/30/10	7024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$442.23
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$163.86
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$178.35
12/08/10	7082Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$88.10
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$164.72
12/13/10	7208	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$61.53

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SENATOR ANDREW J. LANZA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.21
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$162.67
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.16
01/11/11	83	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$194.47
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.51
02/01/11	463	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$100.05
02/02/11	507Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$337.11
02/08/11	655	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$242.36
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$163.97
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$87.00
02/22/11	935	KING CLEAN	D.O. CLEANING	\$225.00
03/02/11	1183Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$251.82
03/09/11	1300	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$213.41
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/21/11	1714Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$259.12
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$166.13
03/22/11	1597	KING CLEAN	D.O. CLEANING	\$225.00
03/24/11	1757	LENA BAGELS /DBA BAGEL DEPOT	SUBSCRIPTIONS/PUBLICATIONS	\$200.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/08/11	526T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$406.84
02/08/11	527T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$399.46
02/08/11	528T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$401.50
02/08/11	529T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$571.94
02/08/11	530T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$406.64
02/08/11	531T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$565.62
02/15/11	690T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$566.94
03/02/11	1043T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$550.44
03/02/11	1044T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$715.44
03/15/11	1334T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$715.44
03/28/11	1686T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$736.42
03/28/11	1687T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$734.42

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$228,941.09
GENERAL EXPENDITURES.....	\$19,515.78
	=====
TOTAL ALL EXPENSES.....	\$248,456.87

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SENATOR ANDREW J. LANZA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,742.11
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,742.11
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$77.30
OFFICE SUPPLIES EXPENSES.....	\$1,182.60

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SENATOR WILLIAM J. LARKIN, JR.

MAJORITY WHIP

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LARKIN JR, WILLIAM J	09/30/10 - 03/30/11	MEMBER	RA	\$40,855.78
LARKIN JR, WILLIAM J	03/30/11	MAJORITY WHIP	RA	\$5,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARIFFE, CHERYL	09/16/10 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$44,000.06
CASEY, DARCIE A	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$25,150.06
CAVALLO, ANTHONY J	09/02/10 - 03/02/11	AIDE	TE	\$4,960.00
DOWNES, JENNIFER	09/16/10 - 03/16/11	DIRECTOR OF OPERATIONS AND PROGRAM	RA	\$47,000.07
KAVALER, MATTHEW A	09/27/10 - 12/31/10	SENIOR RESEARCH ASSISTANT	SA	\$12,980.78
MC GEE, JAMES G	09/16/10 - 03/16/11	AIDE	RA	\$25,000.04
NICKOL, ROBERT D	09/16/10 - 03/16/11	LEGISLATIVE AIDE	SA	\$10,160.00
RHOADES, GERALDINE A	09/16/10 - 03/16/11	ADMINISTRATIVE AIDE	RA	\$26,750.10
SCHRAA, PATRICK M	09/16/10 - 03/16/11	LEGISLATIVE ANALYST	RA	\$30,250.09
SCHREINER, KATHLEEN M	09/16/10 - 09/29/10	SENIOR ADMINISTRATIVE ASSISTANT	RA	\$2,384.62
SCHREINER, KATHLEEN M	11/10/10	LUMP SUM VACATION PAYMENT		\$4,378.16
SCHREINER, KATHLEEN M	10/04/10 - 03/16/11	SENIOR ADMINISTRATIVE ASSISTANT	SA	\$14,230.72

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$194.95
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$224.47
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.55
10/26/10	6468	ANGELA DIBRIZZI	D.O. LEASE	\$1,897.98
11/01/10	6590	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.14
11/22/10	6856	ANGELA DIBRIZZI	D.O. LEASE	\$1,897.98
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$247.98
12/01/10	6985	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
12/01/10	7000	CENTRAL HUDSON	D.O. ELECTRIC AND GAS SERVICE	\$409.43
12/06/10	7047	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$624.00
12/06/10	7048	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$88.15
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$233.79
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.71
12/27/10	7451	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$243.71
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.77
01/25/11	352	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00

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SENATOR WILLIAM J. LARKIN, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.61
02/01/11	463	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$49.45
02/01/11	482	CENTRAL HUDSON	D.O. ELECTRIC AND GAS SERVICE	\$745.45
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$224.57
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$43.00
02/15/11	758	BUG OFF EXTERMINATING CO INC	D.O. EXTERMINATING SERVICE	\$50.00
02/22/11	888	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$39.00
03/02/11	1144	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
03/09/11	1257	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$62.40
03/09/11	1304	ANGELA DIBRIZZI	D.O. LEASE- 3 MONTHS	\$5,921.70
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$225.67
03/22/11	1637	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
03/24/11	1767	CENTRAL HUDSON	D.O. GAS SERVICE	\$933.96

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/13/10	7015T	LARKIN JR, WILLIAM	CONFERENCE-AUSTIN, TX	\$913.40
01/11/11	76T	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.LARKIN-AUSTIN,TX	\$350.00
01/25/11	296T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$410.00
02/08/11	532T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$570.00
02/22/11	824T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$205.00
03/02/11	1042T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$205.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/20/10	7261T	MC GEE, JAMES	LEGISLATIVE DUTIES-ALBANY	\$100.00
12/20/10	7224T	RHOADES, GERALDINE	LEGISLATIVE DUTIES-ALBANY	\$82.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$293,600.48
GENERAL EXPENDITURES.....	\$20,792.56
	=====
TOTAL ALL EXPENSES.....	\$314,393.04

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,022.10
NEWSLETTER.....	\$0.00
BULK RATE.....	\$6,588.97

TOTAL MAILING EXPENSES.....	\$7,611.07
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$79.48
OFFICE SUPPLIES EXPENSES.....	\$745.95

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
LAVALLE, KENNETH P	03/30/11	CHAIR OF MAJORITY CONFERENCE	RA	\$6,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AVIGNONE, VALERIE	11/08/10 - 03/16/11	EXECUTIVE SECRETARY	RA	\$13,092.37
BIONDO, ANDRE N	12/01/10 - 03/16/11	DIRECTOR OF COMMUNICATIONS	RA	\$21,426.32
DOOLEY, MELISSA N	09/16/10 - 10/08/10	LEGISLATIVE AIDE	RA	\$3,384.64
DOOLEY, MELISSA N	12/08/10	LUMP SUM VACATION PAYMENT		\$461.54
EISENHUT, ANN	09/16/10 - 03/16/11	EXECUTIVE ASSISTANT	SA	\$21,961.61
FERRIS, ROSANNE	09/16/10 - 03/16/11	LEGISLATIVE ANALYST	RA	\$28,980.82
GRIFFITHS, LAURA J	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$22,961.57
INGHAM, JOANN M	09/16/10 - 03/16/11	CHIEF OF STAFF	RA	\$46,600.08
KITO, JEFFREY K	09/16/10 - 03/16/11	COMMUNITY LIAISON	SA	\$12,634.67
LAMOUNTAIN, BETH A	09/16/10 - 03/16/11	EXECUTIVE SECRETARY	RA	\$20,615.47
MURPHY, BRIAN M	09/16/10 - 03/16/11	COUNSEL	SA	\$25,461.60
OBERHEIM, NANCY	01/13/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	SA	\$3,200.00
SEGALL, JEAN	09/16/10 - 11/28/10	PRESS SECRETARY/DIR. COMMUNICATIONS	RA	\$17,445.31
SEGALL, JEAN	02/02/11	LUMP SUM VACATION PAYMENT		\$9,181.74
STEWART, NICOLE A	01/27/11 - 03/16/11	DIR. SENATE HIGHER EDUCATION COMM.	RA	\$10,096.15

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6161	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$188.33
10/13/10	6264	THERESA ROTHWELL	D.O. CLEANING	\$400.00
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$468.65
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.66
10/26/10	6430	TIMES REVIEW NEWSPAPERS CORP DBA THE NORTH	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
10/26/10	6467	SELDEN PLAZA LLC	D.O. LEASE	\$1,231.55
11/01/10	6569	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$37.44
11/01/10	6610	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$147.48
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.42
11/17/10	6768	THERESA ROTHWELL	D.O. CLEANING	\$500.00
11/22/10	6855	SELDEN PLAZA LLC	D.O. LEASE	\$2,333.33
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$482.64
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$129.15
12/01/10	6999	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$155.85
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$469.36

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SENATOR KENNETH P. LAVALLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/17/10	7338	THERESA ROTHWELL	D.O. CLEANING	\$400.00
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.61
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/27/10	7465	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$155.29
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$474.66
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.29
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.72
02/01/11	463	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$72.45
02/01/11	481	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$177.49
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$471.81
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$63.00
03/02/11	1166	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$192.65
03/15/11	1427	THERESA ROTHWELL	D.O. CLEANING-3 MONTHS	\$1,300.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$467.18
03/24/11	1766	LONG ISLAND LIGHTING COMPANY	D.O. ELECTRIC SERVICE	\$178.59

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/20/10	7244T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$523.86
12/27/10	7384T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$566.00
01/20/11	116T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$361.12
02/01/11	409T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$603.72
02/01/11	410T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$352.80
02/08/11	533T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$505.80
02/15/11	691T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$403.80
03/02/11	1045T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$776.38
03/02/11	1046T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$403.80
03/15/11	1335T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$831.72
03/28/11	1688T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$780.72

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/15/11	708T	BIONDO, ANDRE	LEGISLATIVE DUTIES-ALBANY	\$211.65

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$303,503.92
GENERAL EXPENDITURES.....	\$17,147.91
	=====
TOTAL ALL EXPENSES.....	\$320,651.83

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SENATOR KENNETH P. LAVALLE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$837.70
NEWSLETTER.....	\$0.00
BULK RATE.....	\$30,044.11
TOTAL MAILING EXPENSES.....	\$30,881.81
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$724.08
OFFICE SUPPLIES EXPENSES.....	\$902.79

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SENATOR VINCENT L. LEIBELL

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LEIBELL III, VINCENT L	09/30/10 - 12/02/10	MEMBER	RA	\$12,230.76

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEGRETTA, PETER M	08/19/10 - 09/24/10	STAFF ASSISTANT	TE	\$804.00
BROWN, PATRICK M	09/16/10 - 12/02/10	SR ADVISOR INFO & TEC	SA	\$1,292.32
BYRNE, KEVIN M	09/16/10 - 12/02/10	STAFF ASSISTANT	SA	\$6,461.58
CHIERA, AMELIA M	09/16/10 - 12/02/10	SENIOR RESEARCH ASSISTANT/EDUCATION	SA	\$3,446.20
HAMILTON, KEVIN A	09/16/10 - 12/02/10	SENIOR ADVISOR	SA	\$3,230.83
KAVALER, MATTHEW A	09/16/10 - 09/26/10	SENIOR RESEARCH ASSISTANT	SA	\$1,211.54
LOMBARDI, FRANK D	09/16/10 - 12/02/10	SPECIAL COUNSEL	SA	\$5,384.62
MACLEOD, KAITLYN A	09/16/10 - 12/02/10	LEGISLATIVE AIDE	SA	\$7,538.52
MAGUIRE JR, RAYMOND M	09/16/10 - 12/02/10	CHIEF OF STAFF	SA	\$23,261.59
MAGUIRE, DOROTHY A	09/16/10 - 12/02/10	SENIOR ADVOCATE	SA	\$6,353.88
REITZ, BARBARA A	09/16/10 - 12/02/10	COMMUNITY LIAISON	SA	\$6,461.58
SANT, DENNIS J	09/16/10 - 12/02/10	COMMUNITY LIAISON	SA	\$4,307.76
SANT, ELIZABETH L	09/16/10 - 12/02/10	CONSTITUENT SERVICES ASSISTANT	SA	\$10,769.26
SIMONE, PATRICIA A	09/16/10 - 12/02/10	RECEPTIONIST	SA	\$7,753.88
TEDESCO, SHARON A	09/16/10 - 12/02/10	CONSTITUENT SERVICE AIDE	SA	\$7,753.88

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$172.94
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.50
10/19/10	6382	NYSEG	D.O. GAS SERVICE	\$27.91
10/26/10	6472	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,066.94
11/01/10	6574	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$146.00
11/01/10	6611	NYSEG	D.O. ELECTRIC SERVICE	\$163.47
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.89
11/17/10	6746	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$163.00
11/22/10	6861	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,066.94
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$175.59
12/01/10	7002	NYSEG	D.O. ELECTRIC SERVICE	\$117.71
12/01/10	7002	NYSEG	D.O. GAS SERVICE	\$61.48
12/06/10	7048	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$287.00
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$172.52
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.19
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/25/11	362	NYSEG	D.O. ELECTRIC SERVICE	\$104.65
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES-(DECEMBER 2010)	\$0.79
02/08/11	617	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS-(DECEMBER 2010)	\$161.00

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SENATOR VINCENT L. LEIBELL

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES-(NOVEMBER 2010)	\$89.62
03/02/11	1151	MATTHEW BENDER & CO INC DBA LE XISNEXIS MAT	LAW BOOK(S)-NOVEMBER 2010	\$238.53

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/17/10	6692T	LEIBELL,VINCENT	MEETING-ALBANY	\$45.00
12/20/10	7222T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY	\$45.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$108,262.20

GENERAL EXPENDITURES..... \$6,472.64

TOTAL ALL EXPENSES..... \$114,734.84

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$200.79

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$200.79

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$6.00

OFFICE SUPPLIES EXPENSES..... \$165.06

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
LIBOUS, THOMAS W	03/30/11	DEPUTY MAJ LEADER FOR LEGIS OPS	RA	\$8,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DATA, VALERIE A	09/16/10 - 03/16/11	DIRECTOR OF RESEARCH	SA	\$11,000.08
DOLAN, CHRISTINA B	09/16/10 - 03/16/11	DIRECTOR OF PUBLIC AFFAIRS	RA	\$30,375.02
FIACCO, JESSICA A	09/16/10 - 12/31/10	PUBLIC AFFAIRS ASSISTANT	SA	\$1,750.00
FIACCO, JESSICA A	01/01/11 - 03/16/11	OPERATIONS ASSISTANT	RA	\$6,392.37
GOODRICH, DANIEL H	09/16/10 - 03/16/11	SPECIAL INVESTIGATOR	SA	\$4,500.08
LEE, MARY C	09/16/10 - 03/16/11	DEPUTY CHIEF OF STAFF	RA	\$36,500.10
LEONARD, DONALD J	09/16/10 - 03/16/11	REGIONAL COORDINATOR	SA	\$4,500.08
MARINICH, JERRY F	09/16/10 - 03/16/11	LEGISLATIVE ASSISTANT	SA	\$4,500.08
MARTIN, AARON M	09/16/10 - 12/31/10	LEGISLATIVE DIRECTOR	RA	\$19,238.51
MARTIN, AARON M	03/30/11	LUMP SUM VACATION PAYMENT		\$7,038.48
MARTIN, LAURA M	09/16/10 - 03/16/11	PUBLIC AFFAIRS ASSISTANT	RA	\$16,000.01
MCADAM, TODD R	09/16/10 - 03/16/11	COMMUNICATIONS COORDINATOR	SA	\$7,000.11
MERCINCAVAGE, CHRISTOPHER M	01/01/11 - 03/16/11	PUBLIC AFFAIRS ASSISTANT	SA	\$1,200.00
MORRIS, PETER C	09/16/10 - 03/16/11	LEGISLATIVE ASSISTANT	RA	\$16,000.01
NIELSEN JR, ROBERT N	09/16/10 - 03/16/11	COUNSEL	RA	\$53,437.54
NOONAN, BRETT S	01/01/11 - 03/16/11	ASSISTANT COUNSEL	RA	\$6,092.37
PANICCIA, ANTHONY M	* 11/10/10	LUMP SUM VACATION PAYMENT		\$153.13
PAVACIC, ELIZABETH M	01/01/11 - 03/16/11	STUDENT ASSISTANT	SA	\$2,940.00
ROTELLA, NICHOLAS J	* 10/13/10	LUMP SUM VACATION PAYMENT		\$321.00
SHAW, JASON E	09/16/10 - 03/16/11	INFORMATION SYSTEMS COORDINATOR	SA	\$6,000.02
THOMAS, JAMES M	09/16/10 - 03/16/11	CHIEF OF STAFF	RA	\$44,175.04

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$139.75
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$290.40
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.55
10/26/10	6429	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
11/09/10	6668	WEST PUBLISHING	LAW BOOK(S)	\$1,072.00
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.11
11/17/10	6741	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$154.00
11/17/10	6747	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
11/22/10	6809	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$147.00
11/22/10	6833	PADEN PUBLISHING LLC	SUBSCRIPTIONS/PUBLICATIONS	\$78.00

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SENATOR THOMAS W. LIBOUS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$283.60
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$88.15
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$285.51
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.02
12/20/10	7307	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$133.00
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$280.82
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.74
01/03/11	7519	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
01/20/11	184	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$150.00
01/25/11	326	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.19
02/08/11	617	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$49.45
02/08/11	642	WEST PUBLISHING	LAW BOOK(S)	\$938.00
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$273.65
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$43.00
02/15/11	778	WEST PUBLISHING	LAW BOOK(S)	\$1,478.50
02/22/11	899	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$140.00
03/09/11	1262	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
03/09/11	1292	WEST PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$292.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$279.79
03/22/11	1559	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	\$133.00
03/22/11	1565	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/13/10	6184T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$387.00
10/13/10	6185T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$387.00
10/13/10	6186T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$387.00
12/06/10	6923T	LIBOUS, THOMAS	MEETING-ALBANY	\$210.00
12/06/10	6924T	LIBOUS, THOMAS	MEETING-ALBANY	\$210.00
12/13/10	7130T	LIBOUS, THOMAS	MEETING-ALBANY	\$210.00
12/13/10	7131T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$210.00
01/25/11	258T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$705.00
01/25/11	259T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$375.00
02/08/11	534T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$375.00
02/08/11	535T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$375.00
02/15/11	692T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$540.00
03/02/11	1047T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$375.00
03/09/11	1203T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$375.00
03/22/11	1499T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$705.00
03/28/11	1689T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$705.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR THOMAS W. LIBOUS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$327,364.06
GENERAL EXPENDITURES.....	\$13,691.71
=====	
TOTAL ALL EXPENSES.....	\$341,055.77

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,001.67
NEWSLETTER.....	\$0.00
BULK RATE.....	\$10,521.10
<hr/>	
TOTAL MAILING EXPENSES.....	\$11,522.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$130.28
OFFICE SUPPLIES EXPENSES.....	\$395.12

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
LITTLE, ELIZABETH OC	03/30/11	CH SEN CULTURAL AFF TOUR PRK REC COM	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTON, CATHERINE H	09/16/10 - 03/16/11	CONSTITUENT SERVICE AIDE	SA	\$15,000.05
DEFRIES, ELIZABETH A	09/16/10 - 03/16/11	LEGISLATIVE DIRECTOR	RA	\$20,000.11
HENDERSON, SHARON	09/16/10 - 03/16/11	SPECIAL PROJECTS COORDINATOR	RA	\$28,000.05
LUCAS, BONNIE J	09/16/10 - 03/16/11	RECEPTIONIST	SA	\$8,861.58
LUCAS, STACIE J	09/16/10 - 03/16/11	LEGISLATIVE ASSISTANT	RA	\$18,000.06
LUNT, JENNIFER L	09/16/10 - 03/16/11	EDUCATION ADVISOR	SA	\$12,000.04
MACENTEE, DANIEL E	09/16/10 - 03/16/11	COMMUNICATIONS DIRECTOR	RA	\$33,750.08
MAROUN, PAUL A	09/16/10 - 03/16/11	NORTH COUNTRY COORD./COUNSEL	SA	\$29,000.01
MCDONALD, MARY P	09/16/10 - 03/16/11	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$25,000.04
SCHERER, KEITH M	09/16/10 - 03/16/11	COMMUNITY OUTREACH DIRECTOR	RA	\$20,500.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$310.96
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30
10/26/10	6495	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,000.00
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
11/22/10	6884	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,000.00
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$314.61
12/06/10	7032	PRESS REPUBLICAN, PLATTSBURGH	SUBSCRIPTIONS/PUBLICATIONS	\$229.79
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$311.26
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.07
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$297.47
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.15
02/01/11	451	GREENWICH JOURNAL AND SALEM PRESS	SUBSCRIPTIONS/PUBLICATIONS	\$32.50
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$302.21
02/22/11	982	P. HOFFMAN'S REALTY, LLC	D.O. LEASE- 3 MONTHS	\$6,300.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$489.35
03/22/11	1651	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	\$2,100.00

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SENATOR ELIZABETH O'C. LITTLE

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/13/10	6187T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$442.00
10/13/10	6188T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$442.00
10/13/10	6189T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$271.00
10/13/10	6190T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$658.00
10/13/10	6191T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$442.00
10/13/10	6192T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$613.00
10/13/10	6193T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$658.00
10/13/10	6194T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$613.00
10/13/10	6195T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$100.00
01/11/11	19T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$110.00
01/11/11	4T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$55.00
01/11/11	5T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY	\$55.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$252,987.14

GENERAL EXPENDITURES..... \$19,452.18

TOTAL ALL EXPENSES..... \$272,439.32

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,354.11

NEWSLETTER..... \$0.00

BULK RATE..... \$4,274.40

TOTAL MAILING EXPENSES..... \$5,628.51

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$91.63

OFFICE SUPPLIES EXPENSES..... \$983.24

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
MARCELLINO, CARL L	03/30/11	CHAIR SEN COMM INVEST & GOV OPS	RA	\$3,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGIN, DESMOND J	09/16/10 - 03/16/11	SPECIAL ASSISTANT	SA	\$2,500.03
DICOCCO, JOHN C	09/16/10 - 03/16/11	CONSTITUENT AIDE	SA	\$6,000.02
GOLDEN, LORI M	09/16/10 - 03/16/11	CONSTITUENT AIDE	SA	\$2,500.03
HICKS, MARY ANNE B	09/16/10 - 03/16/11	DIRECTOR OF CONSTITUENT SERVICES	RA	\$23,574.14
IVES, KIRK W	09/16/10 - 03/16/11	CHIEF OF STAFF	RA	\$45,400.22
KELLEHER, DEBORAH PECK	09/16/10 - 03/16/11	DR. INVESTIGATION & GOV OP COMMITTEE	SA	\$19,230.87
LAGUERRA, NANCY C	09/16/10 - 11/28/10	EXECUTIVE SECRETARY	RA	\$15,001.95
LAGUERRA, NANCY C	03/02/11	LUMP SUM VACATION PAYMENT		\$9,001.17
LAGUERRA, NANCY C	12/01/10 - 03/16/11	SPECIAL ASSISTANT	SA	\$10,292.59
LAMALFA, TONI ANN	09/16/10 - 03/16/11	EXECUTIVE SECRETARY/COMMITTEE CLERK	RA	\$21,142.41
LEROSE, DOUGLAS J	09/16/10 - 09/23/10	COUNSEL	SA	\$769.23
LEROSE, DOUGLAS J	12/08/10	LUMP SUM VACATION PAYMENT		\$2,884.62
LONGO, CHARLOTTE D	09/16/10 - 03/16/11	RESEARCH ASSISTANT	SA	\$7,150.00
PARKER, ROBERT S	02/28/11 - 03/16/11	LEGISLATIVE ANALYST	RA	\$1,565.38
RIVERA, ANGEL M	09/16/10 - 03/16/11	SPECIAL PROJECTS COORDINATOR	RA	\$20,230.87
SAVINO, ELLEN N	09/16/10 - 03/16/11	COUNSEL	SA	\$7,500.09
WILSON, KATHY D	09/16/10 - 03/16/11	DIR COMMUNICATIONS/DIR DISTRICT OPER	RA	\$37,384.90

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$259.34
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.93
10/19/10	6339	CLEAN CORP., NY	D.O. CLEANING	\$160.00
10/26/10	6474	COZY REALTY INC	D.O. LEASE	\$1,932.12
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.56
11/17/10	6740	CLEAN CORP., NY	D.O. CLEANING	\$128.00
11/22/10	6863	COZY REALTY INC	D.O. LEASE	\$1,932.12
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$257.72
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$227.55
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$257.65
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.17
12/20/10	7306	CLEAN CORP., NY	D.O. CLEANING	\$160.00
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$259.80

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SENATOR CARL L. MARCELLINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.98
01/20/11	183	CLEAN CORP., NY	D.O. CLEANING	\$128.00
01/25/11	373	COZY REALTY INC	D.O. LEASE-2 MONTHS	\$4,018.82
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.98
02/01/11	463	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$127.65
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$255.34
02/22/11	898	CLEAN CORP., NY	D.O. CLEANING	\$128.00
02/22/11	974	COZY REALTY INC	D.O. LEASE	\$2,009.41
03/02/11	1132	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$111.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$256.34
03/22/11	1558	CLEAN CORP., NY	D.O. CLEANING	\$128.00
03/22/11	1640	COZY REALTY INC	D.O. LEASE	\$2,009.41

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/19/10	6300T	MARCELLINO, CARL	TOLLS-ALBANY	\$52.50
12/27/10	7385T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$456.00
02/08/11	536T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,386.64
03/09/11	1204T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY	\$1,169.04

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/01/11	437T	DOERING, CHARLOTTE	LEGISLATIVE DUTIES-MANHATTAN	\$77.07

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$275,628.55
GENERAL EXPENDITURES.....	\$18,192.08
	=====
TOTAL ALL EXPENSES.....	\$293,820.63

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$225.40
NEWSLETTER.....	\$0.00
BULK RATE.....	\$14,366.73
TOTAL MAILING EXPENSES.....	\$14,592.13
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$45.29
OFFICE SUPPLIES EXPENSES.....	\$1,150.58

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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	01/01/11 - 03/30/11	MEMBER	RA	\$21,403.83
MARTINS, JOAQUIM M	03/30/11	CHAIR SEN COMM ON LOCAL GOVERNMENT	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURKE, JUSTIN K	01/01/11 - 03/16/11	CHIEF OF STAFF	RA	\$19,384.64
CUSHING, MICHAEL S	01/06/11 - 03/16/11	EXECUTIVE ASSISTANT	SA	\$5,307.69
FAHERTY, PETER L	01/01/11 - 03/16/11	LEGISLATIVE DIRECTOR	RA	\$9,230.77
IANNOTTI, JENNIFER	01/20/11 - 03/16/11	CONSTITUENT CASE WORKER	SA	\$4,750.00
LARANJO, MICHELLE M	01/11/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$7,269.22
LAWES, TANIA A	01/06/11 - 03/16/11	CONSTITUENT SERVICES CASE WORKER	RA	\$6,326.94
O'SHEA, KAITLIN P	01/01/11 - 03/16/11	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$6,000.00
RIZZA, JOSEPH	01/06/11 - 03/16/11	COMMUNICATIONS LIAISON	RA	\$4,306.16
SILVA, MARCO D	01/19/11 - 03/16/11	COUNSEL	SA	\$6,403.84
THOMAS, FRANKLIN J	01/06/11 - 03/16/11	COMMUNITY LIAISON	SA	\$1,769.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/25/11	312	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$89.40
02/15/11	791	FRANKLIN D. NASTASI TRUST	D.O. LEASE-2 MONTHS	\$6,377.96
02/22/11	878	VERIZON	D.O. TELEPHONE SERVICES	\$344.70
02/22/11	983	FRANKLIN D. NASTASI TRUST	D.O. LEASE	\$3,188.98
03/02/11	1106	ANTON COMMUNITY NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	\$409.00
03/09/11	1247	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$17.40
03/09/11	1252	LITMOR PUBLISHING CORP/DBA MID-ISLAND TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$16.00
03/09/11	1259	RICHNER COMMUNICATIONS, INC DBA HERALD COMM	SUBSCRIPTIONS/PUBLICATIONS	\$72.00
03/09/11	1288	FRANKLIN SQUARE BULLETIN/DBA NASSAU BORDER	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
03/09/11	1289	THE GATEWAY/DBA NASSAU BORDER PAPERS	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
03/15/11	1417	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$134.45
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/15/11	1443	BLANK SLATE MEDIA LLC	SUBSCRIPTIONS/PUBLICATIONS	\$48.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/01/11	434T	MARTINS, JOAQUIM	LEGISLATIVE DUTIES-ALBANY	\$921.60
02/01/11	435T	MARTINS, JOAQUIM	LEGISLATIVE DUTIES-ALBANY	\$378.30
02/08/11	537T	MARTINS, JOAQUIM	LEGISLATIVE DUTIES-ALBANY	\$378.30
02/22/11	825T	MARTINS, JOAQUIM	LEGISLATIVE DUTIES-ALBANY	\$378.30

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SENATOR JOAQUIM M. MARTINS

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/22/11	826T	MARTINS, JOAQUIM	LEGISLATIVE DUTIES-ALBANY	\$378.30
03/02/11	1048T	MARTINS, JOAQUIM	LEGISLATIVE DUTIES-ALBANY	\$378.30
03/15/11	1336T	MARTINS, JOAQUIM	LEGISLATIVE DUTIES-ALBANY	\$873.30
03/22/11	1500T	MARTINS, JOAQUIM	LEGISLATIVE DUTIES-ALBANY	\$708.30

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/22/11	843T	BURKE,JUSTIN	IDENTIFICATION FOR PERSONNEL	\$168.30
02/22/11	794T	LAWES,TANIA	IDENTIFICATION FOR PERSONNEL	\$53.75
03/15/11	1362T	IANNOTTI,JENNIFER	IDENTIFICATION FOR PERSONNEL	\$177.36
03/15/11	1313T	RIZZA,JOSEPH	IDENTIFICATION FOR PERSONNEL	\$48.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$95,277.35
GENERAL EXPENDITURES..... \$15,725.97

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TOTAL ALL EXPENSES..... \$111,003.32

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,266.84
NEWSLETTER..... \$0.00
BULK RATE..... \$14,406.77

TOTAL MAILING EXPENSES..... \$15,673.61

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$105.34
OFFICE SUPPLIES EXPENSES..... \$1,164.42

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
MAZIARZ, GEORGE D	03/30/11	VICE PRESIDENT PRO TEMPORE	RA	\$8,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, KATHERINE D	09/03/10 - 03/01/11	LEGISLATIVE AIDE	TE	\$1,007.50
ALLKOFE, FRANK X	09/16/10 - 03/16/11	CONSTITUENT RELATIONS AIDE	SA	\$7,500.09
ARONOW, GLENN S	09/16/10 - 09/29/10	DIRECTOR COMMUNITY AFFAIRS	RA	\$3,173.09
ARONOW, GLENN S	11/08/10 - 03/16/11	DIRECTOR COMMUNITY AFFAIRS	RA	\$19,292.33
BOYD, REGINA D	02/02/11 - 03/16/11	LEGISLATIVE ASSISTANT	RA	\$4,307.71
COLATARCI, ALISA D	09/16/10 - 03/16/11	CHIEF OF STAFF	RA	\$39,600.08
COLATARCI, VALERIE R	09/16/10 - 03/16/11	RECEPTIONIST	SA	\$10,000.12
HALL, MARCUS R	09/16/10 - 03/16/11	OFFICE MANAGER	RA	\$23,500.10
HAYLETT JR, DAVID J	09/02/10 - 03/01/11	CONSTITUENT RELATIONS AIDE	TE	\$5,340.00
HILTS, WILLIAM R	09/07/10 - 02/28/11	COMMUNITY REPRESENTATIVE	TE	\$1,248.00
JACOBS, TARANEH G	01/06/11 - 01/19/11	DISTRICT OFFICE AIDE	TE	\$370.00
KUDLA, PAUL J	09/16/10 - 10/19/10	CONSTITUENT RELATIONS AIDE	SA	\$1,450.00
KUDLA, PAUL J	12/22/10	LUMP SUM VACATION PAYMENT		\$668.00
MADDALLA, TAMMY L	09/16/10 - 02/16/11	COMMITTEE CLERK	RA	\$14,807.76
MCINTYRE, FRASER M	09/16/10 - 10/01/10	COMMUNICATIONS AIDE	SA	\$1,176.93
MCINTYRE, FRASER M	12/22/10	LUMP SUM VACATION PAYMENT		\$1,635.66
MOLINEAUX, RENE A	09/16/10 - 03/16/11	EXEC. ASSNT./ALBANY STAFF DIRECTOR	RA	\$30,000.10
NELLIGAN, MATTHEW D	09/16/10 - 03/16/11	LEGISLATIVE DIR./ENERGY COMM. DIR.	RA	\$30,500.08
NORRIS, ANDREW J	09/02/10 - 02/04/11	CONSTITUENT RELATIONS AIDE	TE	\$4,885.00
NORRIS, MICHAEL J	09/16/10 - 03/16/11	COUNSEL	SA	\$12,500.02
PROVENZANO-HEAL, SAMUEL F	10/04/10 - 03/02/11	AIDE	TE	\$1,865.00
TABELSKI, ADAM M	09/16/10 - 03/16/11	COMMUNICATIONS DIRECTOR	RA	\$21,000.07
WARD, JAMES W	09/16/10 - 03/16/11	EXECUTIVE ADVISOR	RA	\$33,500.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$139.75
10/04/10	6164	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.38
10/13/10	6248	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$381.56
10/13/10	6251	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$74.54
10/13/10	6292	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$212.27
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$47.34
10/19/10	6354	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00

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SENATOR GEORGE D. MAZIARZ

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/26/10	6432	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$73.94
10/26/10	6487	MICHAEL WACHOWICZ	D.O. LEASE	\$1,560.00
11/09/10	6684	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$51.57
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.25
11/17/10	6747	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$381.08
11/17/10	6759	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
11/17/10	6782	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$142.14
11/22/10	6876	MICHAEL WACHOWICZ	D.O. LEASE	\$1,560.00
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$88.15
12/13/10	7168	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$69.92
12/13/10	7207	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$44.55
12/17/10	7314	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$381.08
12/17/10	7325	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$47.76
12/20/10	7354	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$178.10
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$33.92
01/03/11	7522	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$71.71
01/03/11	7554	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$128.91
01/03/11	7555	WHEATFIELD, TOWN OF	D.O. WATER AND SEWER EXPENSE	\$18.80
01/25/11	326	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$381.09
01/25/11	330	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
01/25/11	365	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$247.01
01/25/11	375	MICHAEL WACHOWICZ	D.O. LEASE-2 MONTHS	\$3,244.80
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$41.85
02/01/11	455	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$43.68
02/01/11	462	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$72.74
02/01/11	463	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$49.45
02/08/11	654	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$216.59
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$43.00
02/15/11	788	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$315.00
02/22/11	904	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$383.00
02/22/11	917	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
02/22/11	980	MICHAEL WACHOWICZ	D.O. LEASE	\$1,622.40
03/09/11	1264	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$74.89
03/09/11	1299	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$157.57
03/15/11	1418	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/15/11	1458	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$271.93
03/22/11	1556	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$143.50
03/22/11	1565	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$383.97
03/22/11	1568	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$72.59
03/22/11	1647	MICHAEL WACHOWICZ	D.O. LEASE	\$1,622.40
03/24/11	1772	WHEATFIELD, TOWN OF	D.O. WATER AND SEWER EXPENSE	\$20.43

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/01/10	6535T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-MANHATTAN	\$999.15
12/20/10	7245T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$345.45

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SENATOR GEORGE D. MAZIARZ

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/20/10	7246T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$644.45
12/27/10	7386T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$400.40
01/03/11	7486T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$399.80
02/08/11	538T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$561.50
02/08/11	539T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$399.80
02/08/11	540T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$562.40
03/15/11	1337T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$564.80
03/15/11	1338T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$565.70
03/15/11	1339T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$564.65

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/15/11	709T	TABELSKI, ADAM	LEGISLATIVE DUTIES-ALBANY	\$417.65
03/15/11	1374T	NELLIGAN, MATTHEW	MEETING-BUFFALO	\$238.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$317,577.76
GENERAL EXPENDITURES.....	\$23,471.80
TOTAL ALL EXPENSES.....	\$341,049.56

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$386.59
NEWSLETTER.....	\$0.00
BULK RATE.....	\$13,334.88
TOTAL MAILING EXPENSES.....	\$13,721.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$315.37
OFFICE SUPPLIES EXPENSES.....	\$2,093.82

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
MCDONALD, ROY J	03/30/11	CHAIR SEN COMM ON M HEALTH & DEV DIS	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRUNO, LISA A	09/16/10 - 03/16/11	DIR. COMMTY. RELTS. SARATOGA COUNTY	RA	\$16,950.05
CARNIBUCCI, JESSICA C	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$16,000.01
CHURCH, JAMES L	09/16/10 - 03/16/11	DIRECTOR CONSTITUENT RELATIONS	RA	\$42,500.12
MOLLUSO, CHRISTOPHER M	09/16/10 - 12/31/10	COMMUNITY AIDE	RA	\$19,250.00
POLETO, PATRICK E	09/16/10 - 03/16/11	CHIEF OF STAFF	RA	\$45,000.02
THOMPSON, JAMES J	09/16/10 - 03/16/11	DIRECTOR DISTRICT OPERATIONS	RA	\$43,275.05
THOMPSON, KRISTEN M	03/03/11 - 03/16/11	DIRECTOR OF ECONOMIC DEVELOPMENT	RA	\$4,630.78
VEITCH, MICHAEL B	09/16/10 - 03/16/11	DIR. OF COMMUN./PRESS SECRETARY	RA	\$33,775.04
WRIGHT-CLEMENTE, BETH A	09/16/10 - 03/16/11	COMMUNITY AIDE	RA	\$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$593.20
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$669.44
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.06
10/26/10	6502	FIRST COLUMBIA 433 RIVER ST LL C	D.O. LEASE	\$1,615.00
10/26/10	6524	HALFMOON, TOWN OF	D.O. LEASE	\$200.00
11/22/10	6891	FIRST COLUMBIA 433 RIVER ST LL C	D.O. LEASE	\$1,615.00
11/22/10	6909	HALFMOON, TOWN OF	D.O. LEASE	\$200.00
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$222.39
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$390.10
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$212.51
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.03
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$218.12
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.04
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$219.37
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$449.10
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/15/11	1461	FIRST COLUMBIA 433 RIVER ST LL C	D.O. LEASE- 3 MONTHS	\$3,870.00
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$219.62
03/22/11	1655	FIRST COLUMBIA 433 RIVER ST LL C	D.O. LEASE	\$1,290.00

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SENATOR ROY J. MCDONALD

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$284,256.21
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GENERAL EXPENDITURES.....	\$12,283.92
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TOTAL ALL EXPENSES.....	\$296,540.13
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$23.41
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$45,639.55
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TOTAL MAILING EXPENSES.....	\$45,662.96
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$41.37
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OFFICE SUPPLIES EXPENSES.....	\$411.64
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October 1, 2010 to March 31, 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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
MONTGOMERY, VELMANETTE	03/30/11	ASSISTANT MINORITY WHIP	RA	\$3,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYCE, CYNTHIA L	01/20/11 - 02/16/11	SPECIAL PROJECTS COORDINATOR	TE	\$450.00
EASTMOND, JOAN M	09/16/10 - 03/16/11	COMMUNITY LIAISON	SA	\$24,230.80
JONAS, OSCAR M	09/16/10 - 03/16/11	COMMUNITY LIAISON	SA	\$23,538.52
LEUNG, SUSAN	09/16/10 - 03/16/11	DISTRICT OFFICE CHIEF OF STAFF	RA	\$30,000.10
MOORE, DEBORAH R	09/16/10 - 03/16/11	COMMUNITY LIAISON	SA	\$25,000.04
RAMOS, ANA M	06/10/10 - 01/19/11	COMMUNITY LIAISON	TE	\$2,250.00
SANTIAGO, NANCY M	09/16/10 - 03/16/11	CHIEF OF STAFF	SA	\$31,730.80
STEWART, ALEXANDRA	01/20/11 - 03/16/11	LEGISLATIVE DIRECTOR	SA	\$9,230.80
VANSLYKE, IRENE	09/17/10 - 12/08/10	COMMUNITY LIAISON	TE	\$600.00
VOGEL, JAMES M	09/16/10 - 03/16/11	COMMUNICATIONS & TECHNOLOGY COORD.	SA	\$23,461.60

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/10	6255	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$156.00
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$222.43
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.59
11/01/10	6620	YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF BRO	D.O. LEASE	\$8,655.57
11/08/10	6623R	YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF BRO	D.O. LEASE CREDIT	-\$500.00
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.68
11/22/10	6911	YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF BRO	D.O. LEASE	\$3,416.67
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$395.39
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$832.36
12/13/10	7172	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$98.40
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$351.73
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.74
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.61
02/01/11	463	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$55.20
02/08/11	659	YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF BRO	D.O. LEASE-2 MONTHS	\$6,833.34
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$225.32
02/22/11	914	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$48.00
02/22/11	991	YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF BRO	D.O. LEASE	\$3,416.67

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SENATOR VELMANETTE MONTGOMERY MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$230.94
03/22/11	1660	YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF BRO	D.O. LEASE	\$3,416.67

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/06/10	6925T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$1,065.50
12/06/10	6926T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$392.30
12/13/10	7107T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$724.55
12/13/10	7108T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$552.70
01/11/11	20T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$394.00
01/20/11	117T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$717.30
03/09/11	1205T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$563.20
03/09/11	1206T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$563.20
03/09/11	1207T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$728.05
03/09/11	1208T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$728.20
03/09/11	1209T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$878.70
03/22/11	1501T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	\$1,552.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$213,492.69
GENERAL EXPENDITURES.....	\$37,017.35
	=====
TOTAL ALL EXPENSES.....	\$250,510.04

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,785.12
NEWSLETTER.....	\$0.00
BULK RATE.....	\$41,003.77

TOTAL MAILING EXPENSES.....	\$44,788.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$51.75
OFFICE SUPPLIES EXPENSES.....	\$1,716.59

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October 1, 2010 to March 31, 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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
NOZZOLIO, MICHAEL F	03/30/11	SECRETARY OF MAJORITY CONFERENCE	RA	\$5,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAR, NATALIE L	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$11,500.06
BENIAMINO, ANGELA D	09/16/10 - 03/16/11	SENIOR ADMINISTRATIVE ASSISTANT	RA	\$13,480.84
BEST, BRYAN W	01/31/11 - 03/16/11	LEGISLATIVE ASSISTANT	RA	\$2,769.23
CAMERON, PATRICK G	09/16/10 - 03/16/11	LEGISLATIVE ASSISTANT	RA	\$12,115.42
CATT, CHRISTOPHER M	* 08/19/10 - 08/27/10	LEGISLATIVE ASSISTANT	TE	\$617.05
FITZGERALD, MEAGAN	09/16/10 - 03/16/11	DIRECTOR OF OPERATIONS	RA	\$40,500.07
GRELA, JOAN S	09/16/10 - 03/16/11	CHIEF OF STAFF	RA	\$45,403.94
MILLER, KYLE G	09/16/10 - 03/16/11	DEPUTY PRESS SECRETARY	RA	\$15,000.05
NOONAN, KAREN C	09/16/10 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$17,500.08
O'DONNELL, ROBERT J	09/16/10 - 12/31/10	LEGISLATIVE ASSISTANT	RA	\$7,569.26
O'DONNELL, ROBERT J	03/16/11	LUMP SUM VACATION PAYMENT		\$1,114.16
PACE, GREGORY L	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$22,750.00
PERRIN, KATELYNN T	01/06/11 - 03/16/11	LEGISLATIVE CORRESPONDENT/CASE WORKE	RA	\$3,807.70
RUPPENTHAL, SAMANTHA G	01/27/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$2,861.54
RYERSON, PAUL J	09/16/10 - 03/16/11	SENIOR LEGISLATIVE ASSISTANT	RA	\$14,480.85
SALOTTI, LISA M	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$13,750.10
SMITH, DIANA M	* 10/13/10	LUMP SUM VACATION PAYMENT		\$1,639.62
THOMPSON, NICOLE L	09/16/10 - 01/28/11	LEGISLATIVE ASSISTANT	RA	\$9,415.42
THOMPSON, NICOLE L	03/16/11	LUMP SUM VACATION PAYMENT		\$1,170.47

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6162	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$251.78
10/13/10	6290	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$51.40
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$262.42
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.01
10/19/10	6381	SENECA FALLS, VILLAGE OF	D.O. WATER AND SEWER EXPENSE	\$76.00
10/26/10	6469	PORTICO PROPERTIES INC	D.O. LEASE	\$1,420.00
11/09/10	6682	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$237.87
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.19
11/17/10	6738	ADT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$633.57
11/22/10	6858	PORTICO PROPERTIES INC	D.O. LEASE	\$1,420.00

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SENATOR MICHAEL NOZZOLIO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$254.94
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$118.25
12/06/10	7037	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$230.59
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$272.11
12/13/10	7204	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$258.93
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.96
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$275.15
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.07
01/03/11	7553	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$396.87
01/25/11	361	SENECA FALLS, VILLAGE OF	D.O. WATER USAGE	\$76.00
01/25/11	372	PORTICO PROPERTIES INC	D.O. LEASE-2 MOTNHS	\$2,982.00
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.15
02/08/11	652	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$504.19
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$249.54
02/22/11	973	PORTICO PROPERTIES INC	D.O. LEASE	\$1,491.00
03/09/11	1297	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$469.47
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$256.64
03/22/11	1556	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$29.12
03/22/11	1638	PORTICO PROPERTIES INC	D.O. LEASE	\$1,491.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/17/10	6706T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$210.00
11/22/10	6788T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$375.00
12/06/10	6927T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$375.00
12/13/10	7109T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$375.00
12/20/10	7247T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$375.00
01/11/11	21T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$375.00
01/25/11	260T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$375.00
01/25/11	261T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$705.00
02/15/11	693T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$540.00
02/22/11	951T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-SEN.NOZZOLIO-WASHINGTON,DC	\$395.00
03/09/11	1210T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$1,251.00
03/09/11	1211T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$705.00
03/09/11	1212T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$540.00
03/09/11	1213T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$825.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/22/10	6798T	CAMERON,PATRICK	IDENTIFICATION FOR PERSONNEL	\$187.70
01/20/11	136T	NOONAN,KAREN	LEGISLATIVE DUTIES-ALBANY	\$225.01
02/15/11	710T	PERRIN,KATELYNN	IDENTIFICATION FOR PERSONNEL	\$243.35

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SENATOR MICHAEL NOZZOLIO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$282,695.89
GENERAL EXPENDITURES.....	\$22,098.22
=====	
TOTAL ALL EXPENSES.....	\$304,794.11

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,663.16
NEWSLETTER.....	\$0.00
BULK RATE.....	\$823.34
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TOTAL MAILING EXPENSES.....	\$5,486.50
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$164.55
OFFICE SUPPLIES EXPENSES.....	\$1,890.98

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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	01/01/11 - 03/30/11	MEMBER	RA	\$21,403.83
O'MARA, THOMAS F	03/30/11	CHAIR, SENATE COMMITTEE ON ELECTIONS	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BONDI, MARYLOU M	01/01/11 - 03/16/11	SATELLITE OFFICE MANAGER	RA	\$9,173.08
DEMEMBER, BERNADETTE	01/01/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	SA	\$3,323.09
ELLIS, PIERSON B	01/01/11 - 03/16/11	CHIEF OF STAFF	RA	\$12,553.87
FRANK, KIMBERLY A	01/01/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	SA	\$4,384.64
LATTIN, SARA J	01/01/11 - 03/16/11	EXECUTIVE SECRETARY	RA	\$11,769.26
MAHAR, CAROL M	01/01/11 - 03/16/11	OFFICE ADMINISTRATOR	RA	\$13,657.73
MEDDLETON, JAMES J	01/01/11 - 03/16/11	COMMUNICATIONS DIRECTOR	RA	\$13,504.82
SITRIN-MOORE, SHARON E	01/01/11 - 03/16/11	DISTRICT DIRECTOR	RA	\$7,938.46

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/02/11	1178	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE- 3 MONTHS	\$2,100.00
03/09/11	1308	ELMIRA SAVINGS BANK, FSB	D.O. LEASE- 3 MONTHS	\$3,206.25
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
03/15/11	1438	GATEHOUSE MEDIA NY HOLDING INC DBA/THE STEU	SUBSCRIPTIONS/PUBLICATIONS	\$208.00
03/15/11	1439	GATEHOUSE MEDIA NY HOLDINGS DBA/THE EVENING	SUBSCRIPTIONS/PUBLICATIONS	\$171.60
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$218.56
03/22/11	1648	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
03/22/11	1664	ELMIRA SAVINGS BANK, FSB	D.O. LEASE	\$1,068.75

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/11/11	22T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$575.00
01/20/11	118T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$414.00
01/25/11	262T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$414.00
02/01/11	411T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$579.00
02/15/11	694T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$414.00
02/15/11	695T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$414.00
02/22/11	827T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$414.00
03/02/11	1049T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$414.00
03/15/11	1340T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$744.00
03/28/11	1710T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$744.00
03/28/11	1711T	O'MARA, THOMAS	LEGISLATIVE DUTIES-ALBANY	\$579.00

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SENATOR THOMAS F. O'MARA

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$100,833.78
GENERAL EXPENDITURES.....	\$13,678.10
=====	
TOTAL ALL EXPENSES.....	\$114,511.88

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$177.36
NEWSLETTER.....	\$0.00
BULK RATE.....	\$674.49
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TOTAL MAILING EXPENSES.....	\$851.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$68.34
OFFICE SUPPLIES EXPENSES.....	\$441.66

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SENATOR GEORGE ONORATO

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ONORATO, GEORGE	09/30/10 - 12/31/10	MEMBER	RA	\$19,451.95

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COURELLIS, ATHENA S	09/16/10 - 12/31/10	EXECUTIVE ASSISTANT	SA	\$17,661.58
COURELLIS, ATHENA S	03/16/11	LUMP SUM VACATION PAYMENT		\$6,461.55
DALLDORF, KATHLEEN M	09/16/10 - 12/31/10	ADMINISTRATIVE ASSISTANT	SA	\$4,616.70
DALLDORF, KATHLEEN M	03/16/11	LUMP SUM VACATION PAYMENT		\$4,148.19
KASAPIS, THEODOROS	09/16/10 - 12/31/10	LEGISLATIVE ASSISTANT	SA	\$2,940.00
KASH, JANET K	09/16/10 - 12/31/10	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$23,653.88
KASH, JANET K	03/16/11	LUMP SUM VACATION PAYMENT		\$6,634.63
MICELI, JOSEPH A	09/16/10 - 12/31/10	LEGISLATIVE AIDE	SA	\$4,756.00
MICELI, JOSEPH A	03/16/11	LUMP SUM VACATION PAYMENT		\$3,045.15
RISI JR, JOSEPH J	09/16/10 - 12/31/10	LEG AIDE DIST COUNCL	SA	\$6,307.77
RISI JR, JOSEPH J	03/16/11	LUMP SUM VACATION PAYMENT		\$4,615.44
SCHMIDT, JOANNA L	09/16/10 - 12/31/10	RECEPTIONIST/SCHEDULE	RA	\$11,038.51
SCHMIDT, JOANNA L	03/16/11	LUMP SUM VACATION PAYMENT		\$1,211.54

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/12/10	6319Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$219.31
10/13/10	6231	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
10/19/10	6324	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$172.52
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.76
10/26/10	6462	ISTRIAN REALTY CORPORATION	D.O. LEASE	\$1,500.00
11/01/10	6552	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.53
11/22/10	6850	ISTRIAN REALTY CORPORATION	D.O. LEASE	\$1,500.00
11/30/10	7024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$183.63
12/01/10	6950	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$184.04
12/08/10	7082Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$88.10
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$176.30
12/17/10	7323	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$88.15
12/20/10	7280	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	\$75.00
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.33
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$179.85
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.46
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES-(DECEMBER 2010)	\$0.21

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SENATOR GEORGE ONORATO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/02/11	507Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE - 3 MONTHS	\$1,100.00
02/08/11	617	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS-(DECEMBER 2010)	\$49.45
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES-(NOVEMBER 2010)	\$59.74
03/02/11	1183Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$286.71
03/21/11	1714Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$40.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/20/10	7248T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,086.25
01/11/11	23T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,560.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$116,542.89
GENERAL EXPENDITURES.....	\$9,002.06
	=====
TOTAL ALL EXPENSES.....	\$125,544.95

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$286.28
NEWSLETTER.....	\$27,538.10
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$27,824.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.70
OFFICE SUPPLIES EXPENSES.....	\$319.05

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SENATOR SUZI OPPENHEIMER

RANKING MEMBER, SENATE COMMITTEE ON EDUCATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
OPPENHEIMER, SUZI	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
OPPENHEIMER, SUZI	03/30/11	RNKG MIN MEM SEN COMM ON EDUCATION	RA	\$2,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
HOFSTETTER, MARY E	09/16/10 - 01/19/11	DISTRICT OFFICE MNGR/BUDGET DIRECTOR	SA	\$10,577.00
HOFSTETTER, MARY E	03/16/11	LUMP SUM VACATION PAYMENT		\$7,157.98
KADISH, CHELSEA A	09/16/10 - 09/30/10	LEGISLATIVE ASSISTANT	RA	\$2,584.63
KADISH, CHELSEA A	01/05/11	LUMP SUM VACATION PAYMENT		\$3,594.24
LAGAPA, DEBRA L	09/16/10 - 03/16/11	DIRECTOR OF COMMUNICATIONS	RA	\$29,230.86
LOGAN, ROBERT J	01/20/11 - 03/16/11	ASST COUNSEL/SR. LEGISLATIVE AIDE	RA	\$8,461.56
MCGOUGH, KAREN ANITA	09/16/10 - 03/16/11	DEPUTY CHIEF OF STAFF/ EXEC. ASSNT.	RA	\$43,615.42
NARVAEZ, LAILONI R	01/20/11 - 03/16/11	SCHEDULER	RA	\$4,980.77
OTIS, STEVEN	09/16/10 - 03/16/11	LEGISLATIVE COUNSEL / CHIEF OF STAFF	RA	\$58,153.91
PATERNO, LAUREN D	* 01/19/11	5 DAY SUPPLEMENTAL LAG PAYMENT		\$380.00
RATNER, BRET H	09/16/10 - 01/19/11	LEGISLATIVE AIDE	SA	\$13,672.77
RATNER, BRET H	03/16/11	LUMP SUM VACATION PAYMENT		\$1,070.55
SCHAEFER, MARY J	09/16/10 - 03/16/11	SPECIAL ASSISTANT	RA	\$26,653.91
WYMAN, BETH M	09/16/10 - 03/16/11	COMMUNITY LIAISON	SA	\$9,000.03

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$360.75
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$177.06
10/26/10	6476	PORT CHESTER, VILLAGE OF	D.O. LEASE	\$4,429.83
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.48
11/22/10	6865	PORT CHESTER, VILLAGE OF	D.O. LEASE	\$4,429.83
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$168.31
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$227.55
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$169.64
12/17/10	7344	THE CHRONICLE DBA THE CHRONICL ES OF HIGHER	SUBSCRIPTIONS/PUBLICATIONS	\$82.50
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.26
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$163.10
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.22
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.35
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$161.91
02/22/11	914	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$238.65
02/22/11	947	MATTHEW BENDER & CO INC DBA LE XISNEXIS MAT	LAW BOOK(S)	\$306.67

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SENATOR SUZI OPPENHEIMER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$162.99

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/13/10	6196T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,448.00
10/13/10	6197T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,180.00
10/13/10	6198T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,332.00
10/13/10	6199T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,332.00
10/13/10	6200T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,098.00
10/13/10	6201T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,611.00
10/13/10	6202T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,440.00
10/13/10	6203T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,245.00
10/13/10	6204T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,587.00
11/01/10	6538T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,484.00
11/01/10	6539T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,390.00
11/01/10	6540T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,542.00
11/01/10	6541T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,028.00
11/17/10	6707T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,332.00
11/17/10	6708T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,636.00
11/17/10	6709T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,163.00
11/17/10	6710T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,485.00
03/09/11	1214T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,287.00
03/09/11	1215T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,089.00
03/28/11	1690T	OPPENHEIMER, SUZI	LEGISLATIVE DUTIES-ALBANY	\$1,386.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$261,633.66
GENERAL EXPENDITURES.....	\$38,475.04
	=====
TOTAL ALL EXPENSES.....	\$300,108.70

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$886.38
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES..... \$886.38

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$95.95
OFFICE SUPPLIES EXPENSES.....	\$781.43

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SENATOR FRANK PADAVAN

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PADAVAN, FRANK	09/30/10 - 12/31/10	MEMBER	RA	\$18,346.20

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASSINI JR, CHARLES J	09/16/10 - 12/31/10	COUNSEL	SA	\$4,415.70
ASSINI JR, CHARLES J	03/16/11	LUMP SUM VACATION PAYMENT		\$1,204.09
CHAUHAN, RUCHIKA	09/12/10 - 10/03/10	COMMUNITY AIDE	TE	\$410.00
DUBOWSKI, JOSEPH	09/16/10 - 12/31/10	DISTRICT OFFICE COUNSEL	SA	\$14,192.32
DUBOWSKI, JOSEPH	03/16/11	LUMP SUM VACATION PAYMENT		\$10,095.87
FRIED, JACK	09/07/10 - 12/08/10	COMMUNITY AIDE	TE	\$970.00
FRISTACHI, ANGELA J	09/16/10 - 12/31/10	DISTRICT OFFICE MANAGER	SA	\$11,038.51
FRISTACHI, ANGELA J	03/16/11	LUMP SUM VACATION PAYMENT		\$3,316.94
GOLDSTEIN, ERICA S	09/16/10 - 12/31/10	LEGISLATIVE AIDE	RA	\$11,038.51
GOOGAS JR, JOHN C	09/16/10 - 11/28/10	CHIEF OF STAFF	RA	\$20,652.30
GOOGAS JR, JOHN C	12/03/10 - 12/31/10	CHIEF OF STAFF	SA	\$11,565.27
GOOGAS JR, JOHN C	02/02/11	LUMP SUM VACATION PAYMENT		\$12,391.38
GORMAN, BRYAN J	09/16/10 - 12/28/10	PUBLIC AFFAIRS DIRECTOR	RA	\$15,653.89
LANTHIER, LINDA	09/16/10 - 12/31/10	OFFICE MANAGER	SA	\$9,461.58
LANTHIER, LINDA	03/02/11	LUMP SUM VACATION PAYMENT		\$3,461.55
MCMAHON, SUSAN K	09/16/10 - 12/28/10	SECRETARY	RA	\$11,697.70
OKANE, MICHAEL P	09/08/10 - 10/25/10	COMMUNITY AIDE	TE	\$1,344.00
PLASENCIA, PHILIP E	11/11/10 - 12/31/10	COMMUNITY AIDE	TE	\$470.00
RINALDI, ALICE M	09/16/10 - 12/31/10	SECRETARY	SA	\$6,307.77
RINALDI, ALICE M	03/02/11	LUMP SUM VACATION PAYMENT		\$1,386.56
SALOW, VIRGINIA M	09/16/10 - 12/31/10	SECRETARY	SA	\$9,085.03
SALOW, VIRGINIA M	03/02/11	LUMP SUM VACATION PAYMENT		\$1,622.01
TABITA, BARBARA A	09/16/10 - 12/31/10	LEGISLATIVE AIDE	SA	\$7,884.63
TABITA, BARBARA A	03/02/11	LUMP SUM VACATION PAYMENT		\$3,692.32

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6112	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$66.00
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$360.75
10/19/10	6326	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$63.00
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$163.41
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.26
10/19/10	6343	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$299.07
10/19/10	6372	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$75.00
10/26/10	6461	TSLX INC.	D.O. LEASE	\$2,309.46
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.47
11/22/10	6813	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$299.07

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SENATOR FRANK PADAVAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/22/10	6857	TSLX INC.	D.O. LEASE	\$2,309.46
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$157.14
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$227.55
12/06/10	7026	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$60.00
12/13/10	7134	PADAVAN, FRANK	REIMBURSEMENT FOR D.O. DUMPSTER	\$600.00
12/13/10	7136	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$63.00
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$159.70
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.03
12/20/10	7312	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$299.07
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$160.82
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$22.85
01/20/11	166	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$51.00
01/25/11	325	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	\$299.07
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES-(DECEMBER 2010)	\$15.51
02/08/11	617	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS-(DECEMBER 2010)	\$127.65
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES-(NOVEMBER 2010)	\$109.59

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/13/10	6172T	PADAVAN, FRANK	TOLLS-ALBANY	\$54.76
11/22/10	6789T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$210.00
12/06/10	6912T	PADAVAN, FRANK	TOLLS-ALBANY	\$24.43
12/13/10	7110T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$210.00
12/27/10	7387T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$210.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/19/10	6312T	GORMAN, BRYAN	LEGISLATIVE DUTIES-QUEENS	\$401.00
11/22/10	6792T	GORMAN, BRYAN	LEGISLATIVE DUTIES-QUEENS	\$322.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$191,704.13
GENERAL EXPENDITURES.....	\$9,899.09
	=====
TOTAL ALL EXPENSES.....	\$201,603.22

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SENATOR FRANK PADAVAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$363.89
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$363.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$26.77
OFFICE SUPPLIES EXPENSES.....	\$1,249.03

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
PARKER, KEVIN S	03/30/11	RNKG MIN MEM SEN COMM ENERGY & TELECOM	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERKLEY, RICHARD A	09/16/10 - 03/02/11	COUNSEL	RA	\$62,500.00
BILOS, KATHERINE A	09/16/10 - 11/23/10	ANALYST	RA	\$8,307.74
BILOS, KATHERINE A	02/02/11	LUMP SUM VACATION PAYMENT		\$2,175.40
BUCHANAN, VANESSA K	01/20/11 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$6,153.88
DALY, SONIA A	09/16/10 - 03/16/11	CHIEF OF STAFF	RA	\$37,638.52
EICHENSTEIN, PEARL	09/16/10 - 03/16/11	SPECIAL ASSISTANT	SA	\$5,000.06
GOODEN, MYNAH R	09/16/10 - 03/16/11	DISTRICT OFFICE DIRECTOR	RA	\$25,000.04
JEAN BATARD, MARIE CARMELE	10/04/10 - 02/01/11	CONSTITUENT AFFAIRS LIAISON	RA	\$13,384.68
KHAN, MUHAMMAD U	09/16/10 - 03/16/11	ASSISTANT COUNSEL	RA	\$36,173.12
MAYERS, VAUGHN T	09/16/10 - 03/16/11	SPECIAL ASSISTANT	RA	\$20,000.11
NKONDE, MUTALE	09/16/10 - 12/31/10	COMMUNICATIONS DIRECTOR	RA	\$18,923.14
ORTIZ, EVELYN I	09/16/10 - 10/01/10	CONSTITUENT LIAISON	RA	\$3,269.24
ORTIZ, EVELYN I	12/22/10	LUMP SUM VACATION PAYMENT		\$5,301.93
PEREZ, IVAN	09/16/10 - 01/19/11	DEPUTY COUNSEL	RA	\$33,250.00
RANDOLPH, ROSEMARIE	09/16/10 - 03/16/11	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$17,730.85
RICE, RICJA D	09/16/10 - 03/16/11	LEGISLATIVE DIRECTOR	RA	\$32,692.31
RICHARDSON, DIANA C	09/16/10 - 03/16/11	CONSTITUENT AFFAIRS LIAISON	RA	\$21,500.05
WEISS, PETER R	09/16/10 - 03/16/11	COMMUNITY LIAISON	SA	\$7,500.09
ZONGO, LARISSA E	09/16/10 - 01/19/11	ANALYST	RA	\$14,615.47

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$319.90
10/12/10	6319Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$849.89
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$179.48
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$34.29
10/19/10	6350	R & T CLEANING SERVICE	D.O. CLEANING	\$600.00
10/26/10	6516	THE BROOKLYN FLATIRON, LLC C/O SHAPIRO & SH	D.O. LEASE	\$4,583.33
11/01/10	6596	CITIBANK NA	D.O. LOCK MAINTENANCE	\$215.00
11/01/10	6618	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$47.83
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.65
11/17/10	6755	R & T CLEANING SERVICE	D.O. CLEANING	\$750.00
11/30/10	7024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$698.39
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$153.22

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SENATOR KEVIN S. PARKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$209.50
12/01/10	7010	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$94.83
12/08/10	7082Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$88.10
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$154.16
12/13/10	7169	R & T CLEANING SERVICE	D.O. CLEANING	\$600.00
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.87
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/27/10	7472	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$199.13
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$150.03
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.47
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.79
02/01/11	493	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$520.35
02/02/11	507Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$925.00
02/08/11	637	BUGS ARE GONE EXTERMINATING	D.O. EXTERMINATING SERVICE	\$150.00
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$152.08
02/15/11	752	R & T CLEANING SERVICE	D.O. CLEANING	\$600.00
03/02/11	1175	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$353.72
03/02/11	1183Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$428.77
03/15/11	1413	R & T CLEANING SERVICE	D.O. CLEANING	\$600.00
03/15/11	1416	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$105.80
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/21/11	1714Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$485.38
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$148.55
03/22/11	1572	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$92.00
03/22/11	1608	BUGS ARE GONE EXTERMINATING	D.O. EXTERMINATING SERVICE	\$150.00
03/24/11	1776	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$309.21

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/13/10	6205T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$215.00
10/19/10	6307T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$545.00
12/13/10	7111T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$380.00
12/20/10	7249T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$380.00
01/20/11	119T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$215.00
01/20/11	120T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$548.40
02/01/11	412T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$713.40
02/08/11	541T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$548.40
02/08/11	542T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$548.40
02/15/11	696T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$593.40
03/02/11	1050T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$593.40
03/15/11	1341T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$428.40
03/15/11	1342T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$593.40
03/22/11	1502T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$758.40
03/28/11	1691T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	\$593.40

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SENATOR KEVIN S. PARKER

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/13/10	7084T	RICE,RICJA	MEETING-MANHATTAN	\$98.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$413,116.66

GENERAL EXPENDITURES..... \$23,004.66

TOTAL ALL EXPENSES..... \$436,121.32

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$4,025.63

NEWSLETTER..... \$0.00

BULK RATE..... \$11,415.29

TOTAL MAILING EXPENSES..... \$15,440.92

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$128.03

OFFICE SUPPLIES EXPENSES..... \$4,526.29

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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	09/30/10 - 03/30/11	MEMBER	RA	\$41,760.55
PERALTA, JOSE R	03/30/11	MINORITY WHIP	RA	\$3,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALONSO, ADAM	03/03/11 - 03/16/11	SPECIAL ASSISTANT	RA	\$865.39
CARROW, PRISCILLA	09/16/10 - 03/16/11	CONSTITUENT SERVICES	SA	\$8,153.96
CONDE, NANCY A	09/16/10 - 03/16/11	POLICY DIRECTOR	RA	\$26,000.10
FELDMAN, ALLISON J	01/20/11 - 03/16/11	DIRECTOR OF OPERATIONS	RA	\$6,153.88
FENTON, ANNE M	09/16/10 - 12/08/10	COMMUNICATIONS DIRECTOR	RA	\$15,692.35
GAVINS, ANTWAUN E	09/16/10 - 03/16/11	DEPUTY DIRECTOR OF OPERATIONS	RA	\$19,230.87
JACOME, JARLENE M	09/16/10 - 01/19/11	CONSTITUENT SERVICES	SA	\$5,480.84
LETELLIER, YONEL E	09/16/10 - 03/16/11	CHIEF OF STAFF	RA	\$35,961.58
MARCANO VARGAS, JENNYFERR J	09/16/10 - 03/16/11	DIRECTOR OF CONSTITUENT SERVICES	RA	\$23,461.60
MONE, DAMARIS	09/16/10 - 01/19/11	CONSTITUENT SERVICES	RA	\$20,096.21
MONE, DAMARIS	03/30/11	LUMP SUM VACATION PAYMENT		\$2,659.05
PEREZ, MARGARITA	01/20/11 - 03/16/11	CHIEF OF STAFF ALBANY OFFICE	RA	\$6,923.08
PEZENIK, STEVEN R	09/16/10 - 03/16/11	SCHEDULER	RA	\$17,500.08
RIVAS, LEOMAR	09/16/10 - 01/19/11	CONSTITUENT SERVICES	RA	\$8,403.89
ROSARIO, ARLEEN S	09/16/10 - 01/19/11	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$10,961.58
SOBRINO, FRANK	10/12/10 - 03/02/11	COMMUNICATIONS DIRECTOR	SA	\$23,003.10
SOBRINO, FRANK	03/03/11 - 03/16/11	COMMUNICATIONS DIRECTOR	RA	\$3,276.93
SOPRIS, KENT T	03/03/11 - 03/16/11	LEGISLATIVE DIRECTOR	SA	\$865.39
TOSCANO, RICHARD	09/16/10 - 03/16/11	COUNSEL	SA	\$3,367.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/12/10	6319Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$603.45
10/13/10	6296	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$32.41
10/19/10	6323	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$465.00
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$286.48
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$25.10
10/26/10	6505	JUNCTION BLVD. TOWERS	D.O. LEASE	\$3,500.00
10/26/10	6525	82-11 37TH AVENUE, LLC	D.O. LEASE	\$2,200.00
11/09/10	6687	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$15.81
11/17/10	6722	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$465.00
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.83
11/22/10	6894	JUNCTION BLVD. TOWERS	D.O. LEASE	\$3,500.00

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SENATOR JOSE R. PERALTA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/22/10	6910	82-11 37TH AVENUE, LLC	D.O. LEASE	\$2,200.00
11/30/10	7024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$505.09
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$273.66
12/08/10	7082Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$88.10
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$272.01
12/17/10	7279	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$575.00
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$17.28
12/20/10	7357	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$114.59
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$257.51
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.83
01/03/11	7557	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$120.55
01/25/11	298	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$465.00
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.96
02/02/11	507Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$758.91
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$259.13
02/22/11	874	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$575.00
02/22/11	964	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$463.27
03/02/11	1183Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$338.78
03/09/11	1255	ADT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$123.44
03/09/11	1303	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$168.35
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/21/11	1714Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$311.80
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$261.94
03/24/11	1756	GIANT SECURITY, INC. DBA/ MR-L OCKS & VERTE	D.O. LOCK MAINTENANCE	\$325.00
03/24/11	1783	JUNCTION BLVD. TOWERS	D.O. LEASE- 4 MONTHS	\$14,420.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/19/10	6308T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$360.00
11/01/10	6542T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$360.00
11/09/10	6625T	PERALTA,JOSE	MEETING-ALBANY	\$360.00
12/13/10	7016T	PERALTA,JOSE	MEETING-ALBANY	\$360.00
12/13/10	7112T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$525.00
12/20/10	7250T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$360.00
01/20/11	121T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$363.00
01/25/11	263T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$528.00
02/01/11	413T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$528.00
02/08/11	543T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$528.00
02/22/11	828T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$528.00
03/02/11	1055T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$528.00
03/15/11	1343T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$858.00
03/22/11	1503T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$693.00
03/28/11	1692T	PERALTA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$693.00

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SENATOR JOSE R. PERALTA

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/08/11	581T	SOBRINO,FRANK	IDENTIFICATION FOR PERSONNEL	\$184.79

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$283,442.62

GENERAL EXPENDITURES..... \$42,059.01

TOTAL ALL EXPENSES..... \$325,501.63

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,264.08

NEWSLETTER..... \$20,731.73

BULK RATE..... \$16,242.70

TOTAL MAILING EXPENSES..... \$39,238.51

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$14.19

OFFICE SUPPLIES EXPENSES..... \$4,551.89

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
PERKINS, WILLIAM M	03/30/11	RK MIN MEM SEN CORP AUTH COMMIT COMM	RA	\$2,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, MICHAEL H	09/16/10 - 03/16/11	COMMUNITY CULTURAL ASSOCIATE	RA	\$21,807.73
BERRIEN, TAHJ K	03/03/11 - 03/16/11	CONSTITUENT REPRESENTATIVE	RA	\$1,384.62
BRIGGS, THOMAS R	01/20/11 - 03/16/11	LEGISLATIVE DIRECTOR	RA	\$8,307.72
CLAY, WILLIAM H	09/16/10 - 03/16/11	COMMUNITY AFFAIRS LIAISON	RA	\$21,807.73
CLEARE, CORDELL	09/16/10 - 03/16/11	CHIEF OF STAFF	RA	\$36,346.22
ESCANO, RAFAEL A	09/16/10 - 03/16/11	LEGISLATIVE ASSISTANT	RA	\$23,019.29
LILLY, KEITH L	09/16/10 - 03/16/11	SPECIAL ASSISTANT	RA	\$27,692.40
MASON-DEVITO, LINDA A	09/16/10 - 01/19/11	LEGISLATIVE ASSISTANT	RA	\$15,000.08
PETTAWAY, FRANK	09/16/10 - 01/19/11	CONSTITUENT/LEGISLATIVE ASSOCIATE	RA	\$16,442.32
RICHARDSON, GYNDOLYN	09/16/10 - 01/19/11	RECEPTIONIST	RA	\$12,788.52
RUSSELL, KEVIN	03/03/11 - 03/16/11	CONSTITUENT REPRESENTATIVE	RA	\$1,476.92
WOOD-GUY, LINDA E	09/16/10 - 03/16/11	SCHEDULER/COMMUNITY LIAISON	RA	\$24,230.80

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$221.00
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$327.80
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.61
11/01/10	6556	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$302.80
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.24
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$442.30
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$420.07
12/17/10	7282	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$778.96
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.93
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$420.80
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.16
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.24
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$514.03
03/02/11	1132	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$146.20
03/15/11	1386	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$302.80
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97

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October 1, 2010 to March 31, 2011

SENATOR BILL PERKINS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$315.10
03/24/11	1720	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$302.80

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/03/11	7487T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$2,443.50
03/22/11	1504T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,703.30
03/22/11	1505T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,625.75
03/22/11	1506T	PERKINS, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$982.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$252,429.38

GENERAL EXPENDITURES..... \$11,556.83

TOTAL ALL EXPENSES..... \$263,986.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,604.35
 NEWSLETTER..... \$0.00
 BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$1,604.35

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$55.47

OFFICE SUPPLIES EXPENSES..... \$1,160.04

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
RANZENHOFER, MICHAEL H	03/30/11	CHAIR SEN COMM ON CORPS, AUTHS & COM	RA	\$3,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AIKIN, DANIEL R	09/16/10 - 03/16/11	COMMUNICATIONS DIRECTOR	RA	\$20,750.01
BERRY, EMILY M	09/16/10 - 03/16/11	LEGISLATIVE ASSOCIATE	RA	\$15,753.85
DONNER, KATHLEEN M	09/16/10 - 03/16/11	CHIEF OF STAFF	RA	\$27,865.50
HETTLER, MICHAEL R	09/16/10 - 03/16/11	COUNSEL	SA	\$19,326.99
MACIELAK-WOJTKOWSKI, CAROL A	09/16/10 - 03/16/11	LEGISLATIVE ASSOCIATE	SA	\$7,157.50
MALMAN, RANDI I	01/26/11 - 03/16/11	SECRETARY	SA	\$2,688.00
MCNULTY, JONATHAN E	09/16/10 - 03/16/11	FIELD REPRESENTATIVE	RA	\$21,153.91
MORRISSEY, DEADRA D	09/16/10 - 03/16/11	EXEC. SECRETARY/ALBANY OFFICE MNGR.	SA	\$15,000.05
POLLACK, JESSICA M	09/16/10 - 03/16/11	LEGISLATIVE ASSISTANT	RA	\$16,000.01
TRABUCCO, KRISTIN B	09/16/10 - 03/01/11	RECEPTIONIST	TE	\$2,250.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$139.75
10/04/10	6166	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.72
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$148.24
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.39
10/26/10	6501	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	\$1,567.83
11/01/10	6616	NYSEG	D.O. ELECTRIC SERVICE	\$115.38
11/09/10	6686	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$21.90
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.40
11/22/10	6890	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	\$1,567.83
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$150.01
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$88.15
12/01/10	7007	NYSEG	D.O. ELECTRIC SERVICE	\$89.56
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$146.37
12/13/10	7211	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$23.35
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.82
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/27/10	7470	NYSEG	D.O. ELECTRIC SERVICE	\$93.14
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$146.81
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.71
01/03/11	7556	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$29.90
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.99

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SENATOR MICHAEL H. RANZENHOFER MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/01/11	463	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$49.45
02/01/11	489	NYSEG	D.O. ELECTRIC SERVICE	\$94.73
02/08/11	656	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$46.45
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$144.47
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$43.00
03/02/11	1102	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$8.70
03/02/11	1172	NYSEG	D.O. ELECTRIC SERVICE	\$105.06
03/02/11	1179	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE-3 MONTHS	\$4,752.30
03/09/11	1302	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$40.71
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$147.87
03/22/11	1654	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	\$1,584.10
03/24/11	1774	NYSEG	D.O. ELECTRIC SERVICE	\$80.34

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/06/10	6928T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$519.09
12/06/10	6929T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$838.94
01/20/11	122T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$347.30
01/20/11	123T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$673.71
02/08/11	544T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$683.10
02/08/11	545T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$670.80
03/09/11	1216T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$670.80
03/09/11	1217T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$683.10
03/09/11	1218T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$529.74
03/15/11	1344T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$357.90
03/15/11	1345T	RANZENHOFER,MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$529.74

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/08/11	582T	MCNULTY,JONATHAN	LEGISLATIVE DUTIES-ALBANY	\$556.52

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$191,445.85
GENERAL EXPENDITURES.....	\$18,820.11
	=====
TOTAL ALL EXPENSES.....	\$210,265.96

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SENATOR MICHAEL H. RANZENHOFER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,240.32
NEWSLETTER.....	\$0.00
BULK RATE.....	\$10,285.25
TOTAL MAILING EXPENSES.....	\$11,525.57
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$59.75
OFFICE SUPPLIES EXPENSES.....	\$1,073.56

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SENATOR PATRICIA A. RITCHIE

CHAIR, SENATE COMMITTEE ON AGRICULTURE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RITCHIE, PATRICIA A	01/01/11 - 03/30/11	MEMBER	RA	\$21,403.83
RITCHIE, PATRICIA A	03/30/11	CHAIR SEN COMM ON AGRICULTURE	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, STEPHANIE J	01/20/11 - 03/02/11	LEGISLATIVE ASSISTANT	TE	\$1,638.00
CARPENTER, HOLLY F	01/10/11 - 03/16/11	DIRECTOR OF COMMUNITY RELATIONS	RA	\$6,946.17
DINDL-NEFF, JENNIFER J	01/24/11 - 03/01/11	LEGISLATIVE ASSISTANT	TE	\$1,498.00
HOLST, PATRICIA S	01/01/11 - 03/16/11	CONSTITUENT LIAISON	RA	\$4,430.77
KUSNIERZ, THEODORE T	02/12/11 - 03/16/11	DIRECTOR AGRICULTURE COMM	RA	\$6,547.90
MCMURRAY, PATRICIA A	01/03/11 - 03/16/11	DIRECTOR OF ADMINISTRATION	RA	\$6,853.87
PECK, BRIAN S	01/01/11 - 03/16/11	DIRECTOR OF OPERATIONS	RA	\$7,753.87
RABIDEAU, PATRICIA A	01/07/11 - 01/19/11	CONSTITUENT ASSISTANT	TE	\$868.00
REAGEN, JAMES E	01/01/11 - 03/16/11	COMMUNICATIONS DIRECTOR	RA	\$8,103.85
RENZI, JESSICA A	01/01/11 - 03/16/11	LEGISLATIVE ASSISTANT	SA	\$2,128.00
WALCZYK, MARK C	01/01/11 - 03/16/11	LEGISLATIVE DIRECTOR	RA	\$7,957.35
WEHRLE, CATHERINE H	01/01/11 - 03/03/11	DIRECTOR OF CONSTITUENT SERVICES	RA	\$5,076.93
WISE, GRAHAM D	02/14/11 - 03/16/11	CHIEF OF STAFF	RA	\$5,076.94

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/15/11	1441	THE SCOTSMAN PRESS/DBA THE VALLEY NEWS/PATR	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$159.19

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/08/11	546T	RITCHIE, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$877.15
02/08/11	547T	RITCHIE, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$884.80
03/09/11	1219T	RITCHIE, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$1,490.55

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/22/11	844T	CARPENTER, HOLLY	IDENTIFICATION FOR PERSONNEL	\$104.00
02/22/11	845T	HOLST, PATRICIA	IDENTIFICATION FOR PERSONNEL	\$104.00
02/22/11	846T	PECK, BRIAN	IDENTIFICATION FOR PERSONNEL	\$305.96
02/22/11	847T	WEHRLE, CATHERINE	IDENTIFICATION FOR PERSONNEL	\$104.00
03/09/11	1224T	RABIDEAU, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$199.92

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SENATOR PATRICIA A. RITCHIE

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/15/11	1314T	ANDREWS,STEPHANIE	IDENTIFICATION FOR PERSONNEL	\$46.41

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$89,408.48

GENERAL EXPENDITURES..... \$4,451.95

TOTAL ALL EXPENSES..... \$93,860.43

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,429.90

NEWSLETTER..... \$0.00

BULK RATE..... \$30,396.32

TOTAL MAILING EXPENSES..... \$31,826.22

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$43.99

OFFICE SUPPLIES EXPENSES..... \$1,175.41

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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	01/01/11 - 03/30/11	MEMBER	RA	\$21,403.83
RIVERA, JOSE G	03/30/11	RNKG MIN MEM SEN COM CV, CRIME & COR	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGDERN, RUSSELL D	01/01/11 - 03/16/11	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$8,480.76
CARRION, MARCO A	01/01/11 - 03/16/11	CHIEF OF STAFF	RA	\$15,692.37
CRUZ, CONCHITA	01/04/11 - 03/16/11	COMMUNICATIONS DIRECTOR	RA	\$10,846.19
GOMEZ-JIMENEZ, LUCIA	01/10/11 - 03/16/11	COMMUNITY LIAISON	RA	\$5,923.09
MALONE, CHRISTOPHER J	01/01/11 - 03/16/11	POLICY DIRECTOR	RA	\$7,384.64
OSORNO, DAVID	01/20/11 - 03/16/11	LEGISLATIVE DIRECTOR	RA	\$4,430.76
URENA, JOSIRIS	02/07/11 - 03/16/11	COMMUNITY REPRESENTATIVE	RA	\$3,461.56

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1544	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$8.70

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/08/11	548T	RIVERA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$447.93
02/08/11	549T	RIVERA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$281.50
03/02/11	1051T	RIVERA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$447.93
03/02/11	1052T	RIVERA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$447.93
03/02/11	1053T	RIVERA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$777.93
03/15/11	1377T	RIVERA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$612.93
03/15/11	1378T	RIVERA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$576.47
03/15/11	1379T	RIVERA,JOSE	LEGISLATIVE DUTIES-ALBANY	\$777.93

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$79,873.20
GENERAL EXPENDITURES.....	\$4,529.22
	=====
TOTAL ALL EXPENSES.....	\$84,402.42

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SENATOR JOSE G. RIVERA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6.67
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$6.67
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$132.06
OFFICE SUPPLIES EXPENSES.....	\$186.83

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
ROBACH, JOSEPH E	03/30/11	CHAIR SEN COMM ON LABOR	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTINELLI, JOSEPH J	09/16/10 - 03/16/11	DIRECTOR OF COMMUNICATIONS	RA	\$21,961.57
CONLON, ANDREW J	11/29/10 - 03/16/11	CONSTITUENT SERVICES COORDINATOR	RA	\$10,950.00
JENSEN, JOSHUA T	09/16/10 - 03/16/11	PUBLIC POLICY ADVISOR	RA	\$15,307.73
KOSIOREK, PAULA M	09/16/10 - 03/16/11	OFFICE MANAGER	RA	\$23,711.63
LOFFREDO, MICHELLE E	09/16/10 - 03/16/11	LEGISLATIVE COORD & COMMITTEE CLERK	RA	\$16,538.53
MONAHAN, KELLIE A	09/16/10 - 11/08/10	DISTRICT OFFICE COORDINATOR	RA	\$5,788.49
MONAHAN, KELLIE A	01/05/11	LUMP SUM VACATION PAYMENT		\$3,163.48
MORRIS, KIRK A	09/16/10 - 11/08/10	CHIEF OF STAFF	RA	\$12,734.62
MORRIS, KIRK A	01/05/11	LUMP SUM VACATION PAYMENT		\$8,884.62
MUNZINGER, KATHERINE B	03/03/11 - 03/16/11	CHIEF OF STAFF	RA	\$2,423.08
RAGAZZO, TIMOTHY P	09/16/10 - 03/16/11	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$28,615.41
WATERS, JAKE A	09/16/10 - 03/16/11	COMMUNITY LIAISON	SA	\$8,653.92
WILLIAMS, STEPHANIE L	09/16/10 - 03/16/11	DIRECTOR OF PUBLIC RELATIONS	RA	\$22,961.61

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6129	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$225.00
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$360.75
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.13
10/26/10	6432	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$176.18
10/26/10	6494	2300 WRR, LLCATTN: VINCENT M. MOYER	D.O. LEASE	\$2,143.23
11/01/10	6581	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00
11/01/10	6615	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$215.95
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.61
11/17/10	6749	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$172.06
11/22/10	6883	2300 WRR, LLCATTN: VINCENT M. MOYER	D.O. LEASE	\$2,143.23
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$227.55
12/01/10	7006	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$95.43
12/13/10	7170	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$225.00
12/17/10	7318	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$176.11
12/17/10	7322	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.31
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97

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SENATOR JOSEPH E. ROBACH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/27/10	7469	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$253.44
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.34
01/20/11	189	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00
01/25/11	327	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$175.96
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.41
02/01/11	463	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$127.65
02/01/11	488	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$227.25
02/22/11	907	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$173.54
02/22/11	913	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00
02/22/11	981	2300 WRR, LLCATTN: VINCENT M. MOYER	D.O. LEASE- 3 MONTHS	\$6,558.24
03/02/11	1170	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$259.98
03/09/11	1267	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$111.00
03/15/11	1415	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1568	FRONTIER TELEPHONE OF ROCHESTER INC.	D.O. TELEPHONE SERVICES	\$172.25
03/22/11	1650	2300 WRR, LLCATTN: VINCENT M. MOYER	D.O. LEASE	\$2,186.08
03/24/11	1773	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$341.67

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/13/10	7017T	ROBACH, JOSEPH	MEETING-ALBANY	\$611.10
12/13/10	7018T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$611.10
12/13/10	7019T	ROBACH, JOSEPH	MEETING-ALBANY	\$601.55
12/20/10	7251T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$621.10
12/27/10	7388T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$365.00
01/25/11	264T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$611.10
02/01/11	414T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$611.10
02/01/11	436T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$771.10
02/22/11	829T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$771.10
02/22/11	830T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$611.10
03/02/11	1054T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$771.10
03/15/11	1346T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$365.00
03/22/11	1507T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$931.10
03/28/11	1694T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$931.10

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/08/11	583T	CONLON,ANDREW	IDENTIFICATION FOR PERSONNEL	\$249.92

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$224,569.72

GENERAL EXPENDITURES..... \$27,386.86

TOTAL ALL EXPENSES..... \$251,956.58

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SENATOR JOSEPH E. ROBACH

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$743.87
NEWSLETTER.....	\$0.00
BULK RATE.....	\$24,290.82
TOTAL MAILING EXPENSES.....	\$25,034.69
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$49.08
OFFICE SUPPLIES EXPENSES.....	\$1,101.90

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
SALAND, STEPHEN M	03/30/11	VICE CHAIR OF MAJORITY CONFERENCE	RA	\$5,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHAUVIN, CAROLINE	09/16/10 - 03/16/11	CHIEF OF STAFF LEGISLATIVE DIRECTOR	SA	\$37,134.70
CURRAN, CHRISTINA A	09/16/10 - 03/16/11	SENIOR LEGISLATIVE ANALYST	SA	\$24,805.07
DICKINSON, NAOMI T	09/16/10 - 11/28/10	EXECUTIVE ASSISTANT	RA	\$16,371.08
DICKINSON, NAOMI T	02/02/11	LUMP SUM VACATION PAYMENT		\$8,616.36
DICKINSON, NAOMI T	01/03/11 - 03/16/11	EXECUTIVE ASSISTANT	SA	\$5,538.46
DUNCAN, EILEEN M	09/16/10 - 03/16/11	DISTRICT COORDINATOR	RA	\$25,407.72
FLESLAND, ANGELA E	09/16/10 - 02/16/11	DISTRICT COORDINATOR	SA	\$8,846.26
LAPIERRE, LINDA P	11/05/10 - 03/01/11	EXECUTIVE ASSISTANT	TE	\$11,520.00
LOFRUMENTO, MARIANNE C	09/16/10 - 11/02/10	ANALYST	RA	\$6,210.01
LOFRUMENTO, MARIANNE C	12/22/10	LUMP SUM VACATION PAYMENT		\$3,589.07
MAZZARELLA, SAVERIA L	09/16/10 - 03/16/11	CONSTITUENT SERVICES ASSISTANT	SA	\$6,019.30
MCGUIRE, SUSAN L	09/16/10 - 03/16/11	DISTRICT COORDINATOR	RA	\$18,213.51
MURRAY, DARLENE D	01/20/11 - 03/16/11	COMMITTEE CLERK	RA	\$8,038.48
PAGONES, STEVEN A	09/16/10 - 03/16/11	DISTRICT COORDINATOR	SA	\$3,805.88
PARISE, CATHLEEN	09/16/10 - 03/16/11	DISTRICT COORDINATOR	SA	\$15,305.81
POWIS, RODNEY C	02/14/11 - 03/16/11	COUNSEL	SA	\$4,038.46
WILBER, CAROL A	09/16/10 - 03/16/11	DISTRICT COORDINATOR	SA	\$13,111.59

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$247.24
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.81
10/26/10	6479	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$1,752.98
10/26/10	6520	I & R LLC	D.O. LEASE	\$457.60
11/09/10	6634	VERIZON	D.O. TELEPHONE SERVICES	\$90.31
11/09/10	6667	MATTHEW BENDER & CO INC DBA LE XISNEXIS MAT	LAW BOOK(S)	\$170.00
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.26
11/22/10	6868	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$1,752.98
11/22/10	6906	I & R LLC	D.O. LEASE	\$457.60
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$169.32
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$170.43
12/17/10	7283	VERIZON	D.O. TELEPHONE SERVICES	\$20.92
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.53

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SENATOR STEPHEN M. SALAND

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$165.68
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.68
01/11/11	49	VERIZON	D.O. TELEPHONE SERVICES	\$56.74
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.86
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$219.94
02/22/11	937	WESTFAIR COMMUNICATIONS, INC. DBA/JOURNAL N	SUBSCRIPTIONS/PUBLICATIONS	\$60.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$163.26

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/20/10	7252T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$127.50
01/20/11	124T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$129.15
01/25/11	265T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$449.15
02/01/11	415T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$449.15
02/08/11	550T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$449.15
02/15/11	697T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$449.15
02/22/11	831T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$449.15
03/02/11	1056T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$449.15
03/15/11	1372T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$609.15
03/22/11	1508T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$769.15
03/28/11	1695T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY	\$501.05

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/13/10	6174T	LOFRUMENTO, MARIANNE	MEETING-LAGRANGEVILLE	\$90.23
10/19/10	6313T	LOFRUMENTO, MARIANNE	LEGISLATIVE DUTIES-LAGRANGEVILLE	\$187.50
10/26/10	6401T	CURRAN, CHRISTINA	LEGISLATIVE DUTIES-POUGHKEEPSIE	\$187.50
01/25/11	230T	DUNCAN, EILEEN	LEGISLATIVE DUTIES-ALBANY	\$84.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$261,821.79

GENERAL EXPENDITURES..... \$11,972.15

TOTAL ALL EXPENSES..... \$273,793.94

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October 1, 2010 to March 31, 2011

SENATOR STEPHEN M. SALAND

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$388.72
NEWSLETTER.....	\$0.00
BULK RATE.....	\$793.28
TOTAL MAILING EXPENSES.....	\$1,182.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$62.19
OFFICE SUPPLIES EXPENSES.....	\$1,377.47

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
SAMPSON, JOHN L	03/30/11	MINORITY LEADER	RA	\$8,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALSTON, JUSTIN E	09/16/10 - 03/16/11	OFFICE AIDE SUPPORT STAFF	RA	\$12,269.26
BENJAMIN, MICHAEL D	09/16/10 - 03/16/11	SPECIAL ASSISTANT	SA	\$12,269.26
BESSON, ZAKIYA A	09/16/10 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$17,177.00
BLOOMFIELD, BRANDON	09/16/10 - 03/16/11	CONSTITUENT REPRESENTATIVE	RA	\$19,630.87
BOUCHER, OMAR C	09/16/10 - 01/19/11	SPECIAL ASSISTANT	SA	\$32,153.87
BRADLEY, NATHAN	09/16/10 - 03/16/11	DPTY. CHIEF OF STAFF DISTRICT OFFICE	RA	\$29,446.26
COHEN, MICHAEL D	09/16/10 - 01/19/11	DISTRICT OFFICE CHIEF OF STAFF	RA	\$31,153.86
KNIGHT, CELESTE R	09/16/10 - 01/19/11	SPECIAL ASSISTANT	RA	\$24,230.79
LEON, ASHFORD J	09/16/10 - 01/19/11	SPECIAL ASSISTANT	RA	\$20,769.30
MARKUS, DAVID E	09/16/10 - 01/19/11	SENIOR COUNSEL TO MAJ CONF LEADER	RA	\$45,673.15
MARSHALL, NICOLA S	09/16/10 - 03/16/11	DISTRICT REPRESENTATIVE	SA	\$14,723.13
MCBAIN, ROY A	09/16/10 - 03/16/11	COUNSEL	SA	\$9,373.74
MONK, MARIE	09/16/10 - 03/16/11	COMMUNITY LIAISON	SA	\$17,177.00
NARCISSE, MERCEDES	09/16/10 - 03/16/11	CONSTITUENT REPRESENTATIVE	SA	\$4,907.74
PHILLIPS, MAURICE L	09/16/10 - 03/16/11	SPECIAL ASSISTANT	RA	\$17,177.00
PIPER, SHIRLEY A	09/16/10 - 01/19/11	ADMINISTRATIVE ASSISTANT	RA	\$15,576.93
ROBERTS, MICHAEL D	09/16/10 - 01/19/11	DISTRICT PRESS OFFICER	SA	\$11,250.00
SELLERS, DAVID NEAL	09/16/10 - 01/19/11	COUNSEL	RA	\$27,692.37
SPOTTS, TIMOTHY P	09/16/10 - 01/19/11	COUNSEL	SA	\$27,692.37
STEWART, CONSTANCE C	09/16/10 - 03/16/11	CONSTITUENT SERVICES CASE WORKER	RA	\$17,177.00
TROTMAN, MICHELLE R	09/16/10 - 03/16/11	CHIEF OF STAFF	RA	\$45,396.26
TROTMAN, SHANNA F	09/16/10 - 03/16/11	SPECIAL ASSISTANT	RA	\$28,461.62
VALK, SHELLEY	09/16/10 - 03/16/11	EXECUTIVE ASSISTANT	SA	\$21,839.26
WATSON, DILAY M	09/16/10 - 01/19/11	COMMITTEE CLERK	RA	\$17,307.72

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$360.75
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$399.30
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.56
10/19/10	6348	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
10/26/10	6514	1222 E. 96TH STREET, LLC C/O L HF ASSOCIATE	D.O. LEASE	\$3,600.00
11/09/10	6649	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.00

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SENATOR JOHN SAMPSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/09/10	6650	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$360.75
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.06
11/17/10	6751	AA SUPREME LOCKSMITH	D.O. LOCK & INTERCOM MAINTENANCE	\$2,780.00
11/22/10	6902	1222 E. 96TH STREET, LLC C/O L HF ASSOCIATE	D.O. LEASE	\$3,600.00
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$417.16
12/06/10	7040	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$30.75
12/06/10	7045	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
12/06/10	7048	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$455.10
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$427.10
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.84
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$393.69
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.29
01/03/11	7523	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
01/25/11	318	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$41.25
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.35
02/01/11	463	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$127.65
02/08/11	612	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
02/08/11	617	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$127.65
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$391.41
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$111.00
03/02/11	1128	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
03/09/11	1255	ADT SECURITY SERVICES INC	D.O. ALARM SYSTEM INSTALLATION	\$2,054.00
03/15/11	1403	ADT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$272.23
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$387.51
03/22/11	1555	THE HOME DEPOT	HOUSEHOLD SUPPLIES	\$5.99

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/27/10	7389T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$375.00
12/27/10	7390T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$210.00
12/27/10	7391T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$375.00
12/27/10	7392T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$210.00
12/27/10	7360T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$45.00
02/01/11	416T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$210.00
02/01/11	417T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$210.00
02/01/11	418T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$540.00
02/01/11	419T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$540.00
02/08/11	551T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$375.00
03/15/11	1347T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$375.00
03/15/11	1348T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$540.00
03/15/11	1349T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$375.00
03/15/11	1350T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$375.00
03/22/11	1509T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$540.00
03/22/11	1510T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	\$540.00

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SENATOR JOHN SAMPSON STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/13/10	6209T	PIPER,SHIRLEY	LEGISLATIVE DUTIES-MANHATTAN	\$145.00
10/13/10	6210T	TROTMAN, MICHELLE	LEGISLATIVE DUTIES-MANHATTAN	\$153.00
11/01/10	6548T	MARKUS,DAVID	LEGISLATIVE DUTIES-ALBANY	\$147.00
12/06/10	6935T	MARKUS,DAVID	LEGISLATIVE DUTIES-ALBANY	\$306.00
12/06/10	6936T	MARKUS,DAVID	LEGISLATIVE DUTIES-ALBANY	\$300.00
12/13/10	7122T	MARKUS,DAVID	MEETING-ROCHESTER	\$285.40
12/13/10	7123T	MARKUS,DAVID	MEETING-SYRACUSE	\$621.50
01/11/11	27T	MARKUS,DAVID	LEGISLATIVE DUTIES-ALBANY	\$300.00
01/11/11	28T	MARKUS,DAVID	LEGISLATIVE DUTIES-ALBANY	\$184.00
01/20/11	137T	MARKUS,DAVID	LEGISLATIVE DUTIES-ALBANY	\$184.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$568,900.79
GENERAL EXPENDITURES..... \$25,392.23

TOTAL ALL EXPENSES..... \$594,293.02

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,945.84
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,945.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	-\$182.79
OFFICE SUPPLIES EXPENSES.....	\$2,019.24

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
SAVINO, DIANE J	03/30/11	CH SEN CHLD & FAM COM	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARVANITES, MICHAEL D	09/16/10 - 03/16/11	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$30,000.10
BARNES, AMOY K	09/16/10 - 03/16/11	DIRECTOR OF CONSTITUENT SERVICES	RA	\$18,500.04
BOYD, SHEILA	09/16/10 - 03/16/11	COMMUNITY LIAISON	SA	\$14,000.09
CALDONE, DOROTHY J	09/16/10 - 01/19/11	SENATE AIDE	SA	\$4,384.63
CARBONE, JOANNE	09/16/10 - 03/16/11	SCHEDULER	RA	\$22,000.03
CATALDO, ROBERT L	09/16/10 - 03/16/11	CHIEF OF STAFF	RA	\$35,000.03
FAMULARO, FAITH MARIE	09/16/10 - 03/16/11	LEGISLATIVE DIRECTOR	SA	\$25,000.04
FLEISCHER, JULES	09/16/10 - 03/16/11	LIAISON FOR BORO PARK	SA	\$5,000.06
GUCCIARDI, CARL J	09/16/10 - 03/16/11	RESEARCH & DEVELOPMENT ASSNT	RA	\$25,000.04
LATER, ALEX	09/16/10 - 03/16/11	COMMUNITY LIAISON	RA	\$17,500.08
SOLLAZZO, JOHN N	09/16/10 - 03/16/11	COMMUNITY LIAISON	SA	\$5,000.06
TINSLY, ANA M	09/16/10 - 01/19/11	DEPUTY CHIEF OF STAFF/COMMUNICATIONS	RA	\$21,923.15
TINSLY, ANA M	03/30/11	LUMP SUM VACATION PAYMENT		\$6,000.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/12/10	6319Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$114.36
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$160.99
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.60
10/19/10	6363	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$585.00
10/26/10	6488	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$3,251.00
10/26/10	6522	TATYANNA AND ANATOLY KELLERMAN	D.O. LEASE	\$1,050.00
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.25
11/17/10	6767	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$585.00
11/22/10	6877	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	\$3,251.00
11/22/10	6907	TATYANNA AND ANATOLY KELLERMAN	D.O. LEASE	\$1,050.00
11/30/10	7024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$90.68
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$141.78
12/08/10	7082Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$88.10
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$141.01
12/17/10	7335	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$585.00
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.28
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$140.45

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SENATOR DIANE J. SAVINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.17
01/25/11	344	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$585.00
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.45
02/01/11	463	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$178.25
02/02/11	507Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$197.17
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$138.65
02/22/11	934	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$585.00
03/02/11	1132	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
03/02/11	1181	TATYANNA AND ANATOLY KELLERMAN	D.O. LEASE-3 MONTHS	\$3,339.00
03/02/11	1183Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$68.24
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
03/21/11	1714Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$130.75
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$150.06
03/22/11	1595	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$585.00
03/22/11	1658	TATYANNA AND ANATOLY KELLERMAN	D.O. LEASE	\$1,113.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/27/10	7393T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$734.56
02/01/11	420T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$403.66
02/01/11	421T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$572.29
02/01/11	422T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$570.03
02/01/11	423T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$559.19
02/22/11	832T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$732.61
03/02/11	1057T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$908.95
03/02/11	1058T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	\$573.04

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$272,183.40
GENERAL EXPENDITURES.....	\$24,116.45
	=====
TOTAL ALL EXPENSES.....	\$296,299.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,173.15
NEWSLETTER.....	\$0.00
BULK RATE.....	\$14,948.87

TOTAL MAILING EXPENSES.....	\$16,122.02
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$27.30
OFFICE SUPPLIES EXPENSES.....	\$1,138.25

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SENATOR ERIC T. SCHNEIDERMAN

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SCHNEIDERMAN, ERIC T	09/30/10 - 12/31/10	MEMBER	RA	\$18,346.20

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARSENAULT, EMILY J	11/03/10 - 11/30/10	DEPUTY CHIEF OF STAFF/COMMUNICATIONS	RA	\$6,946.16
ARSENAULT, EMILY J	12/23/10 - 12/31/10	DEPUTY CHIEF OF STAFF/COMMUNICATIONS	RA	\$2,215.39
BERHAUPT, JUSTIN D	09/16/10 - 12/31/10	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$22,076.95
BOCCHETTI, PATRICIA L	09/16/10 - 12/31/10	PROGRAM ASSISTANT	SA	\$3,246.76
BOCCHETTI, PATRICIA L	03/16/11	LUMP SUM VACATION PAYMENT		\$277.70
FREEDLAND, JAMES E	11/03/10 - 12/31/10	COMMUNICATIONS DIRECTOR	RA	\$11,814.66
GOODY, NANCY H	09/16/10 - 12/31/10	LEGISLATIVE ASSISTANT	RA	\$15,138.51
HARVEY, CHRISTINA M	09/16/10 - 09/21/10	CHIEF OF STAFF FOR POLICY & COMMUN.	RA	\$2,961.54
HARVEY, CHRISTINA M	11/01/10 - 12/08/10	CHIEF OF STAFF FOR POLICY & COMMUN.	RA	\$7,915.39
KAGAN, RACHEL G	09/16/10 - 12/31/10	SPECIAL ASSISTANT TO THE SENATOR	RA	\$12,338.50
KIM, JIHOON	09/16/10 - 09/19/10	COMMUNITY LIAISON	RA	\$1,730.77
KIM, JIHOON	10/16/10 - 12/31/10	COMMUNITY LIAISON	RA	\$11,769.25
MEADE, MICHAEL R	09/16/10 - 12/31/10	DEPUTY CHIEF STAFF FOR DIST. OPER.	RA	\$13,269.26
PEREZ, LILLIAM A	09/16/10 - 12/31/10	CHF OF STAFF FOR DIDT	RA	\$26,784.63
POOLE, CLIFTON A	09/16/10 - 12/31/10	SPECIAL ASSISTANT TO THE SENATOR	SA	\$12,576.93
RETIF, RAQUEL M	* 10/13/10	LUMP SUM VACATION PAYMENT		\$5,192.31
SANTIAGO, WILMARD	09/16/10 - 12/31/10	CONSTITUENT SERVICES COORDINATOR	RA	\$15,138.51
SANTIAGO, WILMARD	03/16/11	LUMP SUM VACATION PAYMENT		\$923.08

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$218.35
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$285.47
10/26/10	6510	5030 BROADWAY PROPERTIES, LLC DBA WORKSPACE	D.O. LEASE	\$6,150.00
11/01/10	6556	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$476.16
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$76.40
11/17/10	6742	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. SCHNEIDERMAN	\$59.39
11/17/10	6754	FACILITY VALUE	D.O. CLEANING	\$2,286.24
11/22/10	6898	5030 BROADWAY PROPERTIES, LLC DBA WORKSPACE	D.O. LEASE	\$6,150.00
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$214.06
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$227.55
12/06/10	7041	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. SCHNEIDERMAN	\$58.17
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$212.70
12/17/10	7321	FACILITY VALUE	D.O. CLEANING	\$571.56
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$66.45
12/27/10	7433	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. SCHNEIDERMAN	\$58.07
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97

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SENATOR ERIC T. SCHNEIDERMAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$212.77
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$32.61
02/01/11	456	CELLCO PARTNERSHIP	CANCELLATION OF MOBILE PHONE-(DECEMBER 2010)	-\$41.41
02/08/11	617	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS-(DECEMBER 2010)	\$127.65
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES-(NOVEMBER 2010)	\$213.54
03/15/11	1386	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS-NOVEMBER 2010	\$119.04

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/20/10	7253T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$583.10

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$190,662.50

GENERAL EXPENDITURES..... \$18,507.84

TOTAL ALL EXPENSES..... \$209,170.34

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$249.90

NEWSLETTER..... \$0.00

BULK RATE..... \$35,523.07

TOTAL MAILING EXPENSES..... \$35,772.97

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... -\$58.64

OFFICE SUPPLIES EXPENSES..... \$63.03

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October 1, 2010 to March 31, 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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
SERRANO, JOSE M	03/30/11	RNKG MIN MEM SEN COMM CA, TOUR, P&R	RA	\$2,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAMACHO, JO-ANN	09/16/10 - 01/19/11	RECEPTIONIST	RA	\$11,692.32
CAMACHO, JO-ANN	03/30/11	LUMP SUM VACATION PAYMENT		\$1,230.77
HERNANDEZ, JULIANA M	01/20/11 - 03/16/11	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$6,769.24
MEYER, GREGORY G	01/20/11 - 03/16/11	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$9,230.80
NEGRON, ANNETTE	09/16/10 - 03/16/11	COMMUNITY LIAISON	RA	\$20,846.23
OLIVO, DAMARIS C	09/16/10 - 03/16/11	COMMUNICATIONS DIRECTOR	RA	\$24,846.20
PRZYBYLA, YVONNE E	09/16/10 - 03/16/11	CHIEF OF STAFF	SA	\$35,538.56
RIVERA, ERIC A	09/16/10 - 03/16/11	SCHEDULER/COMMUNITY LIAISON	RA	\$22,346.17
SANTANA, ANGEL L	09/02/10 - 01/19/11	OFFICE ASSISTANT	TE	\$6,550.00
SANTANA, ANGEL L	01/20/11 - 03/16/11	COMMUNITY LIAISON	RA	\$3,700.00
SOTELO, INGRID D	09/16/10 - 01/19/11	COMMUNITY LIAISON	RA	\$13,884.63
SOTELO, INGRID D	03/30/11	LUMP SUM VACATION PAYMENT		\$950.00
TORRES, ALLISON E	09/16/10 - 01/19/11	POLICY ANALYST	RA	\$18,269.26
TORRES, ALLISON E	03/30/11	LUMP SUM VACATION PAYMENT		\$2,075.00
WILLIAMS, LINDA S	01/20/11 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$7,692.32

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$360.75
10/13/10	6268	CITIBANK NA	OFFICE EQUIPMENT	\$844.33
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$145.82
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.76
10/19/10	6356	BLUE CHIP BUILDING MAINTENANCE INC	D.O. CLEANING	\$358.00
10/19/10	6364	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
10/26/10	6492	QUATRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,808.75
11/01/10	6556	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$310.40
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.54
11/17/10	6761	BLUE CHIP BUILDING MAINTENANCE INC	D.O. CLEANING	\$358.00
11/17/10	6766	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$105.00
11/22/10	6881	QUATRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,808.75
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$146.62
12/06/10	7057	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$146.37
12/17/10	7282	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$310.40

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SENATOR JOSE M. SERRANO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/17/10	7328	BLUE CHIP BUILDING MAINTENANCE INC	D.O. CLEANING	\$358.00
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.33
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$146.87
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.01
01/25/11	333	BLUE CHIP BUILDING MAINTENANCE INC	D.O. CLEANING	\$371.00
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.45
02/01/11	455	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$255.84
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$146.05
02/22/11	914	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$111.00
02/22/11	925	BLUE CHIP BUILDING MAINTENANCE INC	D.O. CLEANING	\$371.00
02/22/11	932	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$105.00
03/09/11	1280	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
03/15/11	1386	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$310.40
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$142.98
03/22/11	1584	BLUE CHIP BUILDING MAINTENANCE INC	D.O. CLEANING	\$371.00
03/24/11	1721	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$310.40

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/22/10	6790T	SERRANO,JOSE	TOLLS-ALBANY	\$462.01
12/06/10	6930T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$357.00
12/13/10	7113T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$357.00
12/20/10	7254T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$357.00
01/20/11	125T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$359.94
01/25/11	266T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$359.94
02/01/11	424T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$524.94
02/08/11	552T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$359.94
02/15/11	698T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$359.94
02/22/11	833T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$359.94
03/02/11	1059T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$359.94
03/15/11	1351T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$689.94
03/15/11	1312T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$45.00
03/22/11	1511T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$689.94
03/28/11	1696T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$524.94

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$227,621.53

GENERAL EXPENDITURES..... \$18,338.17

TOTAL ALL EXPENSES..... \$245,959.70

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SENATOR JOSE M. SERRANO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$310.38
NEWSLETTER.....	\$0.00
BULK RATE.....	\$16,996.65
TOTAL MAILING EXPENSES.....	\$17,307.03
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.13
OFFICE SUPPLIES EXPENSES.....	\$638.86

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
SEWARD, JAMES L	03/30/11	ASSNT MAJ LEADER FOR CONFERENCE OPS	RA	\$6,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISHOP, JEFFREY C	09/16/10 - 03/16/11	COMMUNICATIONS DIRECTOR	SA	\$22,715.87
CANNISTRA, DOUGLAS B	09/16/10 - 03/16/11	STAFF ASSISTANT	SA	\$5,500.04
COOPER, ALISON	09/16/10 - 03/16/11	COMMITTEE DIRECTOR	RA	\$23,380.04
DAVIE, DUNCAN S	09/16/10 - 03/16/11	CHIEF OF STAFF	SA	\$42,745.04
GIBSON, JACQUELINE T	09/16/10 - 03/16/11	OFFICE ASSISTANT	RA	\$15,000.05
HEIMROTH, LAURIE A	09/16/10 - 03/16/11	COMMITTEE CLERK	RA	\$20,543.14
KEELER, ANN M	02/03/11 - 03/16/11	OFFICE ASSISTANT	SA	\$3,115.38
KING, LUANN M	09/16/10 - 03/16/11	STAFF ASSISTANT	RA	\$15,788.48
MAHSERDJIAN, JOANNA G	02/03/11 - 03/16/11	LEGISLATIVE ANALYST	RA	\$3,634.62
PHILLIPS, BERNADETTE M	09/16/10 - 03/16/11	EXECUTIVE ASSISTANT	SA	\$26,845.00
SMITH, MARY L	09/16/10 - 03/16/11	STAFF ASSISTANT	SA	\$6,075.03
TAYLOR, JULIE L	09/16/10 - 03/16/11	SECRETARY	RA	\$15,488.57

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$224.70
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$33.63
10/19/10	6380	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$143.56
10/26/10	6426	MPW SERVICES	D.O. CLEANING	\$175.00
10/26/10	6429	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$22.01
10/26/10	6466	RICHARD A. HARLEM	D.O. LEASE	\$1,707.53
11/01/10	6585	CASELLA WASTE MANAGEMENT OF NE W YORK INC	D.O. CLEANING	\$38.45
11/17/10	6727	JOHNSON NEWSPAPER CORP	SUBSCRIPTIONS/PUBLICATIONS	\$62.80
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$25.34
11/17/10	6780	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$125.58
11/22/10	6810	MPW SERVICES	D.O. CLEANING	\$140.00
11/22/10	6854	RICHARD A. HARLEM	D.O. LEASE	\$1,707.53
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$218.30
12/01/10	6978	CASELLA WASTE MANAGEMENT OF NE W YORK INC	D.O. RUBBISH REMOVAL	\$38.37
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$217.05
12/13/10	7166	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$22.03
12/13/10	7203	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$165.63
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$31.50

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SENATOR JAMES L. SEWARD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/20/10	7309	MPW SERVICES	D.O. CLEANING	\$140.00
12/20/10	7327	CASELLA WASTE MANAGEMENT OF NE W YORK INC	D.O. RUBBISH REMOVAL	\$38.61
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$449.91
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$218.32
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.03
01/25/11	323	MPW SERVICES	D.O. CLEANING	\$175.00
01/25/11	326	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
01/25/11	332	CASELLA WASTE MANAGEMENT OF NE W YORK INC	D.O. RUBBISH REMOVAL	\$38.78
01/25/11	360	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$232.21
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.08
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$213.80
02/15/11	786	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$247.81
02/15/11	789	RICHARD A. HARLEM	D.O. LEASE-2 MOTNHS	\$3,619.96
02/22/11	904	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$22.04
02/22/11	924	CASELLA WASTE MANAGEMENT OF NE W YORK INC	D.O. RUBBISH REMOVAL	\$38.95
02/22/11	972	RICHARD A. HARLEM	D.O. LEASE	\$1,809.98
03/02/11	1119	MPW SERVICES	D.O. CLEANING	\$140.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$449.91
03/15/11	1456	NYSEG	D.O. GAS SERVICE	\$262.56
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$217.38
03/22/11	1565	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
03/22/11	1636	RICHARD A. HARLEM	D.O. LEASE	\$1,809.98
03/24/11	1737	MPW SERVICES	D.O. CLEANING	\$140.00
03/24/11	1747	CASELLA WASTE MANAGEMENT OF NE W YORK INC	D.O. RUBBISH REMOVAL	\$39.27

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/13/10	6173T	SEWARD, JAMES	MEETING-ALBANY	\$45.00
10/26/10	6384T	SEWARD, JAMES	MEETING-ALBANY	\$45.00
11/01/10	6527T	SEWARD, JAMES	MEETING-ALBANY	\$45.00
12/06/10	6913T	SEWARD, JAMES	MEETING-ALBANY	\$45.00
12/13/10	7023T	SEWARD, JAMES	CONFERENCE-AUSTIN, TX	\$769.80
12/13/10	7198T	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.SEWARD-AUSTIN,TX	\$350.00
12/13/10	7083T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$45.00
12/20/10	7223T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$45.00
12/27/10	7361T	SEWARD, JAMES	MEETING-ALBANY	\$45.00
12/27/10	7362T	SEWARD, JAMES	MEETING-ALBANY	\$45.00
01/20/11	126T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$210.00
01/25/11	267T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$210.00
02/01/11	425T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$210.00
02/08/11	553T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$210.00
02/15/11	699T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$210.00
02/15/11	711T	SEWARD, JAMES	MEETING-MANHATTAN	\$132.80
02/22/11	834T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$210.00
03/02/11	1060T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$565.00
03/15/11	1352T	SEWARD, JAMES	MEETING-MANHATTAN	\$473.90
03/15/11	1353T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$540.00

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SENATOR JAMES L. SEWARD

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/22/11	1512T	SEWARD, JAMES	CONFERENCE-WASHINGTON,DC	\$734.65
03/22/11	1513T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$420.00
03/28/11	1697T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	\$375.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/19/10	6301T	PHILLIPS, BERNADETTE	MEETING-ONEONTA	\$80.00
10/19/10	6302T	PHILLIPS, BERNADETTE	MEETING-ONEONTA	\$80.00
10/19/10	6303T	PHILLIPS, BERNADETTE	MEETING-ONEONTA	\$80.00
10/26/10	6386T	COOPER,ALISON	MEETING-SCHOHARIE	\$30.50
10/26/10	6387T	COOPER,ALISON	MEETING-OTSEGO	\$49.00
10/26/10	6388T	COOPER,ALISON	MEETING-COOPERSTOWN	\$59.00
01/25/11	231T	DAVIE, DUNCAN	LEGISLATIVE DUTIES-ALBANY	\$80.00
02/22/11	795T	COOPER,ALISON	MEETING-MANHATTAN	\$92.32
03/28/11	1665T	MAHSERDJIAN,JOANNA	MEETING-MIDDLEBURGH	\$40.29

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$246,831.29

GENERAL EXPENDITURES..... \$22,046.03

TOTAL ALL EXPENSES..... \$268,877.32

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,205.02

NEWSLETTER..... \$0.00

BULK RATE..... \$3,636.14

TOTAL MAILING EXPENSES..... \$4,841.16

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$239.43

OFFICE SUPPLIES EXPENSES..... \$1,323.69

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October 1, 2010 to March 31, 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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
SKELOS, DEAN GEORGE	03/30/11	TEMPORARY PRESIDENT	RA	\$10,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUE, DEBORAH A	09/16/10 - 03/16/11	EXECUTIVE SECRETARY	RA	\$30,946.23
BOGARDUS, BRENT E	09/16/10 - 03/16/11	SR. SPECIAL ADV TO THE MIN LEADER	SA	\$48,569.25
CARTER, CYNTHIA J	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$20,115.49
DIBRITA, JESSICA C	09/07/10 - 02/02/11	CONSTITUENT CASE WORKER	TE	\$2,179.40
DIBRITA, JESSICA C	02/03/11 - 03/16/11	CONSTITUENT CASE WORKER	SA	\$1,515.00
KAPLAN, IRENE	09/16/10 - 03/16/11	COMMUNITY RELATIONS COORDINATOR	SA	\$6,307.71
LEE, MARVIN A	02/03/11 - 03/16/11	COMMUNITY LIAISON	SA	\$1,038.48
LIGUORI, ELIZABETH M	09/16/10 - 03/16/11	CONSTITUENT SERVICE AIDE	RA	\$19,092.33
LOCASCIO II, THOMAS J	09/16/10 - 03/16/11	DIRECTOR DISTRICT OPERATIONS	RA	\$35,207.72
MCGRAW, PAUL B	09/16/10 - 03/16/11	CLERK	SA	\$7,307.79
MITOLA, ROBBYANN	01/04/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$9,038.47
SMITH, SANDRA A	09/16/10 - 03/16/11	CONSTITUENT CASE WORKER	RA	\$20,592.39
VILLACCI, IRENE V	09/16/10 - 03/16/11	COUNSEL	SA	\$6,250.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/10	6244	JAMES WATTS	D.O. CLEANING	\$200.00
10/13/10	6249	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$306.65
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.46
10/26/10	6463	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
11/01/10	6567	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$28.64
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.54
11/22/10	6851	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$307.81
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$332.90
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$304.33
12/13/10	7161	JAMES WATTS	D.O. CLEANING	\$400.00
12/13/10	7167	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$164.00
12/13/10	7183	BUDD-MORGAN ALARM COMPANY	D.O. ALARM SYSTEM	\$810.00
12/17/10	7297	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$13.00
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.90
12/27/10	7416	LONG ISLAND BUSINESS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$119.00

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SENATOR DEAN G. SKELOS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$307.60
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.57
01/03/11	7517	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$30.89
01/03/11	7519	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$22.03
01/11/11	57	JAMES WATTS	D.O. CLEANING	\$200.00
01/11/11	61	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
01/11/11	86	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
01/25/11	369	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.59
02/01/11	463	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$237.50
02/08/11	601	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$81.00
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$294.54
02/15/11	734	JAMES WATTS	D.O. CLEANING	\$200.00
02/15/11	747	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$68.00
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$221.60
02/22/11	969	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
02/22/11	969	55 ROCKVILLE ASSOCIATES LP	D.O. PROPERTY TAXES	\$5,149.10
03/15/11	1398	JAMES WATTS	D.O. CLEANING	\$200.00
03/15/11	1400	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.76
03/15/11	1410	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$68.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$302.62
03/22/11	1633	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/19/10	6309T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$389.14
12/13/10	7114T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$375.00
12/13/10	7115T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$402.06
02/01/11	426T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$571.25
02/01/11	427T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$571.81
02/01/11	428T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,070.11
02/08/11	555T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$312.00
02/08/11	556T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$210.00
02/08/11	557T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$375.00
02/15/11	700T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$375.00
03/02/11	1061T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$375.00
03/22/11	1514T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$540.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/17/10	6715T	ARMONY, BEATRICE	LEGISLATIVE DUTIES-ROCKVILLE CENTRE	\$403.16
11/17/10	6716T	BOGARDUS, BRENT	LEGISLATIVE DUTIES-ROCKVILLE CENTRE	\$313.59
01/11/11	34T	CUMMINGS, KELLIANN	MEETING-ROCKVILLE CENTRE	\$170.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2010 to March 31, 2011

SENATOR DEAN G. SKELOS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$258,285.30
GENERAL EXPENDITURES.....	\$34,469.57
=====	
TOTAL ALL EXPENSES.....	\$292,754.87

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$494.81
NEWSLETTER.....	\$0.00
BULK RATE.....	\$13,158.95
<hr/>	
TOTAL MAILING EXPENSES.....	\$13,653.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$254.75
OFFICE SUPPLIES EXPENSES.....	\$1,942.92

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October 1, 2010 to March 31, 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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
SMITH, MALCOLM A	03/30/11	SECRETARY OF MINORITY CONFERENCE	RA	\$3,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
APONTE, EDWARD	09/16/10 - 01/19/11	DIR OPERATIONS COMMUNITY OUTREACH	SA	\$21,923.15
APONTE, EDWARD	03/30/11	LUMP SUM VACATION PAYMENT		\$3,023.10
CARTER, MONA L	02/07/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	SA	\$3,365.39
FLAKE, ROBERT R	01/20/11 - 03/16/11	CONSTITUENT LIAISON	SA	\$6,720.78
HELMS, WANDA E	01/20/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$5,384.64
HENDERSON, MEREDITH L	01/20/11 - 03/16/11	CHIEF OF STAFF	RA	\$17,938.48
INNISS, ARI-AYANA	09/16/10 - 01/19/11	COMMUNITY LIAISON	RA	\$12,057.78
INNISS, ARI-AYANA	03/30/11	LUMP SUM VACATION PAYMENT		\$1,269.24
IRVIN, ADEIDRA M	01/20/11 - 02/03/11	EXECUTIVE ASSISTANT	SA	\$1,861.54
JACKSON, MARILYN R	09/16/10 - 12/31/10	CONSTITUENT LIAISON	RA	\$17,346.20
JACKSON, MARILYN R	03/16/11	LUMP SUM VACATION PAYMENT		\$2,462.31
LEE, CHRISTOPHER J	09/16/10 - 11/12/10	CONSTITUENT LIAISON	RA	\$5,965.43
LEE, CHRISTOPHER J	01/05/11	LUMP SUM VACATION PAYMENT		\$1,644.94
MORGAN, NAIMA M	09/16/10 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$19,230.87
NICHOLS, PAUL M	09/16/10 - 03/16/11	CONSTITUENT LIAISON	RA	\$16,807.80
PICHARDO-ERSKINE, KATHARINE S	09/16/10 - 03/16/11	EXECUTIVE DIRECTOR/DISTRICT OFFICE	RA	\$38,634.68
PREPETIT, JESSICA	09/16/10 - 03/16/11	CONSTITUENT LIAISON	RA	\$16,500.12
SIMMONS, FRED T	01/20/11 - 03/16/11	CONSTITUENT LIAISON	SA	\$7,220.00
SIMON, LEW M	09/16/10 - 03/16/11	CONSTITUENT LIAISON	SA	\$9,652.44
SOTO, ELISABET	01/20/11 - 03/16/11	SCHEDULING DIRECTOR	RA	\$8,261.56
TAYLOR, CURTIS L	09/16/10 - 01/19/11	DEPUTY CHIEF OF STAFF	RA	\$31,153.93
TAYLOR, CURTIS L	03/30/11	LUMP SUM VACATION PAYMENT		\$9,711.57
WHITE, TAI D	09/16/10 - 03/16/11	DISTRICT OFFICE PRESS DIRECTOR	RA	\$24,230.80

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$188.70
10/12/10	6319Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$758.73
10/13/10	6268	CITIBANK NA	BOOK(S)	\$132.65
10/19/10	6325	B&B BURGLAR ALARM AND SECURITY CENTER	D.O. ALARM SYSTEM	\$95.00
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$211.74
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.01
10/26/10	6485	TWI-LIGHT ROLLER SKATING INC.	D.O. LEASE	\$4,025.00

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October 1, 2010 to March 31, 2011

SENATOR MALCOLM A. SMITH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/01/10	6613	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$25.57
11/01/10	6614	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$24.12
11/17/10	6756	GREY HOUSE PUBLISHING	BOOK(S)	\$133.00
11/22/10	6874	TWI-LIGHT ROLLER SKATING INC.	D.O. LEASE	\$4,025.00
11/30/10	7024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$657.87
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$220.72
12/01/10	7005	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$45.26
12/06/10	7040	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$30.50
12/06/10	7048	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$227.55
12/08/10	7082Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$88.10
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$208.62
12/17/10	7300	ARAMARK REFRESHMENT SERVICES	COFFEE AND SUPPLIES	\$277.10
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.77
12/27/10	7429	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$27.70
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
12/27/10	7468	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$145.69
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$204.09
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.41
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.45
02/01/11	463	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$127.65
02/01/11	487	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$302.84
02/02/11	507Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$938.30
02/08/11	589	B&B BURGLAR ALARM AND SECURITY CENTER	D.O. ALARM SYSTEM	\$63.34
02/08/11	653	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$27.87
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$197.36
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$111.00
02/22/11	926	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$401.49
02/22/11	992	FRANCIS LEWIS JAMAICA, LLC	D.O. LEASE	\$6,000.00
03/02/11	1169	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$344.71
03/02/11	1176	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$17.52
03/02/11	1183Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$547.76
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/21/11	1714Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$512.10
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$103.92
03/22/11	1545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.73
03/22/11	1562	BUSINESS RELOCATION SERVICES I NC.	D.O. MOVE	\$2,255.15
03/24/11	1771	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$336.59
03/24/11	1778	BROOKLYN UNION GAS COMPANY	D.O. GAS SERVICE	\$304.06
03/24/11	1780	TWI-LIGHT ROLLER SKATING INC.	D.O. LEASE- 4 MONTHS	\$12,343.34

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/13/10	6206T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$387.00
10/26/10	6385T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$387.00
11/01/10	6536T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$540.00
11/01/10	6537T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$375.00
11/09/10	6626T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$375.00
11/17/10	6711T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$540.00

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October 1, 2010 to March 31, 2011

SENATOR MALCOLM A. SMITH

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/13/10	7116T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$540.00
12/13/10	7117T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$540.00
12/13/10	7132T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$540.00
01/11/11	24T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$375.00
01/25/11	268T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$705.00
02/08/11	558T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$540.00
02/08/11	559T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$375.00
02/15/11	701T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$705.00
03/02/11	1062T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$705.00
03/02/11	1063T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$705.00
03/15/11	1354T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$705.00
03/22/11	1515T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$705.00
03/28/11	1698T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$540.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/19/10	6314T	HENDERSON,MEREDITH	MEETING-WASHINGTON, DC	\$1,106.20
11/17/10	6693T	HENDERSON,MEREDITH	MEETING-MANHATTAN	\$63.00
12/13/10	7013T	HENDERSON,MEREDITH	MEETING-MANHATTAN	\$37.00
12/20/10	7225T	HENDERSON,MEREDITH	MEETING-MANHATTAN	\$38.00
01/03/11	7489T	PICHARDO-ERSKINE,KATHARINE	CONFERENCE-WASHINGTON, DC	\$424.00
01/11/11	32T	HENDERSON,MEREDITH	MEETING-WASHINGTON, DC	\$825.76

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$325,741.78

GENERAL EXPENDITURES..... \$49,784.98

TOTAL ALL EXPENSES..... \$375,526.76

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$4,535.92

NEWSLETTER..... \$28,757.76

BULK RATE..... \$20,536.58

TOTAL MAILING EXPENSES..... \$53,830.26

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$113.44

OFFICE SUPPLIES EXPENSES..... \$2,858.44

NEW YORK STATE SENATE EXPENDITURE REPORT

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
SQUADRON, DANIEL	03/30/11	RNKG MIN MEM SEN COM INVESTIGATE, GO	RA	\$2,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLACK, STEPHANIE M	09/16/10 - 01/19/11	ADMINISTRATIVE ASSISTANT	SA	\$12,600.04
CHEUNG, LANA S	09/16/10 - 03/16/11	COMMUNITY LIAISON	SA	\$2,000.05
COOLEY, MARY L	09/16/10 - 03/16/11	DISTRICT OFFICE DIRECTOR	RA	\$26,000.00
DELISI, ALEXANDER R	09/16/10 - 03/16/11	DIRECTOR BROOKLYN OFFICE	RA	\$20,516.97
DIAZ, ROSEMARIE	09/16/10 - 03/16/11	COMMUNITY LIAISON	RA	\$22,166.93
LEVINE, JORDAN A	10/12/10 - 03/16/11	CONSTITUENT LIAISON	SA	\$13,538.45
MCLAUGHLIN JR, MICHAEL P	01/20/11 - 03/16/11	DIRECTOR OF OPERATIONS	RA	\$7,230.80
MORGAN, DOMINIQUE A	09/16/10 - 03/16/11	SCHEDULER	RA	\$19,000.02
PHILLIPS, BURTON W	03/03/11 - 03/16/11	LEGISLATIVE DIRECTOR	RA	\$1,661.54
RASKIN, JOHN E	09/16/10 - 03/16/11	CHIEF OF STAFF	RA	\$41,903.89
WEINBERGER, HEDY	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$12,500.02
WHELAN-WUEST, ELLEN R	* 11/10/10	LUMP SUM VACATION PAYMENT		\$2,784.47
WOOD, LAURA J	09/16/10 - 03/02/11	POLICY DIRECTOR	RA	\$38,390.85

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$373.35
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$17.09
10/19/10	6348	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
10/26/10	6512	401 BROADWAY BUILDING CO.	D.O. LEASE	\$6,975.00
11/01/10	6593	BUSY BEE CLEANING SERVICE	D.O. CLEANING	\$425.00
11/09/10	6649	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$16.21
11/22/10	6900	401 BROADWAY BUILDING CO.	D.O. LEASE	\$6,975.00
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$194.75
12/01/10	6987	BUSY BEE CLEANING SERVICE	D.O. CLEANING	\$680.00
12/06/10	7045	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$193.30
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$206.51
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.02

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SENATOR DANIEL L. SQUADRON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/03/11	7523	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
01/03/11	7533	BUSY BEE CLEANING SERVICE	D.O. CLEANING	\$340.00
01/25/11	380	401 BROADWAY BUILDING CO.	D.O. LEASE-2 MONTHS	\$14,394.50
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.51
02/08/11	632	BUSY BEE CLEANING SERVICE	D.O. CLEANING	\$425.00
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$309.77
02/15/11	750	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
02/22/11	989	401 BROADWAY BUILDING CO.	D.O. LEASE	\$7,197.25
03/02/11	1128	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$317.01
03/22/11	1562	BUSINESS RELOCATION SERVICES I NC.	D.O. MOVE	\$2,563.50
03/24/11	1786	401 BROADWAY BUILDING CO.	D.O. LEASE	\$6,717.48

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/20/11	127T	SQUADRON,DANIEL	LEGISLATIVE DUTIES-ALBANY	\$856.02
01/20/11	128T	SQUADRON,DANIEL	LEGISLATIVE DUTIES-ALBANY	\$1,282.69

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/08/11	584T	BLACK,STEPHANIE	IDENTIFICATION FOR PERSONNEL	\$208.31
02/22/11	848T	LEVINE,JORDAN	IDENTIFICATION FOR PERSONNEL	\$130.00
02/22/11	849T	WOOD,LAURA	LEGISLATIVE DUTIES-ALBANY	\$1,200.00
02/22/11	850T	WOOD,LAURA	LEGISLATIVE DUTIES-ALBANY	\$137.00
02/22/11	851T	WOOD,LAURA	LEGISLATIVE DUTIES-ALBANY	\$141.99
02/22/11	852T	WOOD,LAURA	LEGISLATIVE DUTIES-ALBANY	\$137.00
02/22/11	796T	WOOD,LAURA	LEGISLATIVE DUTIES-ALBANY	\$68.50
02/22/11	797T	WOOD,LAURA	LEGISLATIVE DUTIES-ALBANY	\$37.00
02/22/11	798T	WOOD,LAURA	LEGISLATIVE DUTIES-ALBANY	\$63.00
02/22/11	799T	WOOD,LAURA	LEGISLATIVE DUTIES-ALBANY	\$65.00
02/22/11	800T	WOOD,LAURA	LEGISLATIVE DUTIES-ALBANY	\$68.50
02/22/11	801T	WOOD,LAURA	LEGISLATIVE DUTIES-ALBANY	\$91.94

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$262,419.06
GENERAL EXPENDITURES.....	\$53,408.37
	=====
TOTAL ALL EXPENSES.....	\$315,827.43

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SENATOR DANIEL L. SQUADRON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$816.86
NEWSLETTER.....	\$41,440.70
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$42,257.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$399.89
OFFICE SUPPLIES EXPENSES.....	\$1,183.43

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SENATOR WILLIAM T. STACHOWSKI

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STACHOWSKI, WILLIAM T	09/30/10 - 12/31/10	MEMBER	RA	\$19,451.95

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOSY, JOSHUA F	09/16/10 - 12/31/10	LEGISLATIVE AIDE	RA	\$12,615.46
BOSY, JOSHUA F	03/16/11	LUMP SUM VACATION PAYMENT		\$2,049.24
BUKOWSKI, DIANE A	09/16/10 - 12/31/10	OFFICE MANAGER	RA	\$22,076.95
BUKOWSKI, DIANE A	03/16/11	LUMP SUM VACATION PAYMENT		\$8,076.93
KOZUCH, DENNIS D	09/16/10 - 11/28/10	CHIEF OF STAFF	RA	\$15,384.65
KOZUCH, DENNIS D	12/02/10 - 12/31/10	SPECIAL ASSISTANT	SA	\$3,253.86
KOZUCH, DENNIS D	02/16/11	LUMP SUM VACATION PAYMENT		\$9,230.79
NOLAN, KATHLEEN L	09/16/10 - 12/31/10	OFFICE MANAGER/ALBANY	RA	\$17,346.20
ROHM, JOSEPH L	09/16/10 - 12/31/10	COMMUNICATIONS DIRECTOR	RA	\$18,923.14
ROHM, JOSEPH L	03/16/11	LUMP SUM VACATION PAYMENT		\$3,279.24
SOLOMON, SCOTT R	09/16/10 - 12/31/10	LEGISLATIVE ASSISTANT	RA	\$15,769.26
SOREL, KATHLEEN M	12/02/10 - 12/31/10	EXECUTIVE ASSISTANT	SA	\$6,692.33
SOREL, KATHLEEN M	02/02/11	LUMP SUM VACATION PAYMENT		\$6,923.10
SOREL, KATHLEEN M	03/16/11	LUMP SUM VACATION PAYMENT		\$384.62

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$257.75
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.06
10/26/10	6493	MAIN SENECA CORPORATION	D.O. LEASE	\$727.32
11/01/10	6600	DOCUSHRED USA, INC.	D.O. SHREDDING SERVICE	\$50.00
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.08
11/17/10	6742	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. STACHOWSKI	\$77.86
11/22/10	6839	DOCUSHRED USA, INC.	D.O. SHREDDING	\$50.00
11/22/10	6882	MAIN SENECA CORPORATION	D.O. LEASE	\$727.32
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$256.51
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$227.55
12/06/10	7041	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. STACHOWSKI	\$68.35
12/06/10	7063	DOCUSHRED USA, INC.	D.O. SHREDDING SERVICE	\$25.00
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$253.74
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.50
12/27/10	7433	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. STACHOWSKI	\$68.35
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$249.72
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.93
01/03/11	7534	DOCUSHRED USA, INC.	D.O. SHREDDING SERVICES	\$25.00
01/20/11	208	DOCUSHRED USA, INC.	D.O. SHREDDING SERVICES	\$25.00

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SENATOR WILLIAM T. STACHOWSKI MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/11	209	DOCUSHRED USA, INC.	D.O. SHREDDING SERVICES	\$25.00
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES-(DECEMBER 2010)	\$0.72
02/01/11	456	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. STACHOWSKI-(DECEMBER 2010)	\$68.77
02/08/11	617	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS-(DECEMBER 2010)	\$127.65
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES-(NOVEMBER 2010)	\$218.23
02/15/11	774	DOCUSHRED USA, INC.	D.O. SHREDDING SERVICES	\$25.00
03/02/11	1116	CELLCO PARTNERSHIP	MOBILE PHONE CANCELLATION	-\$61.98

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/13/10	6207T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$216.00
10/19/10	6310T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-GENEVA	\$196.00
11/09/10	6627T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$692.00
12/20/10	7255T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,188.00
12/20/10	7272T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$697.00
12/27/10	7394T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$696.00
01/11/11	25T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$532.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$161,457.72

GENERAL EXPENDITURES..... \$7,870.40

TOTAL ALL EXPENSES..... \$169,328.12

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$108.44

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$108.44

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$4.26

OFFICE SUPPLIES EXPENSES..... \$312.44

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
STAVISKY, TOBY ANN	03/30/11	VICE CHAIR OF MINORITY CONFERENCE	RA	\$3,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOT, JUDITH L	09/16/10 - 03/16/11	COMMUNITY LIAISON	SA	\$14,076.97
CHRISTODOULIDES, ALEXIA	09/16/10 - 03/16/11	COMMUNICATIONS DIRECTOR	RA	\$24,692.36
CORTEZ, ELLIS R	09/16/10 - 03/16/11	CONSTITUENT LIAISON	RA	\$19,192.34
DANDENEAU, JAMES S	09/16/10 - 03/16/11	SPECIAL ASSISTANT	RA	\$35,807.74
DYER, MARILYN M	03/03/11 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$2,230.77
FAVILLA, MICHAEL A	09/16/10 - 03/16/11	SPECIAL ASSISTANT	RA	\$32,346.16
GUYETTE, JOHN P	09/16/10 - 03/16/11	DIRECTOR COMMUNITY AFFAIRS	RA	\$31,000.08
PEREIRA, MICHAEL E	* 10/27/10	LUMP SUM VACATION PAYMENT		\$5,769.24
RAMIREZ, STEPHANIE	09/16/10 - 03/16/11	COMMUNITY LIAISON	RA	\$22,500.01

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/12/10	6319Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$227.32
10/13/10	6270	GREEN DOG CLEANING, INC.	D.O. CLEANING	\$275.00
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$169.14
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.84
10/26/10	6473	MARIA & VINCENZO TORRE	D.O. LEASE	\$2,027.57
11/01/10	6566	CRAIN COMMUNICATIONS, INC.	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$269.00
11/01/10	6578	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$55.00
11/09/10	6664	GREEN DOG CLEANING, INC.	D.O. CLEANING	\$220.00
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.70
11/22/10	6815	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$55.00
11/22/10	6862	MARIA & VINCENZO TORRE	D.O. LEASE	\$2,027.57
11/30/10	7024Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$221.68
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$167.51
12/08/10	7082Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$88.10
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$167.48
12/13/10	7191	GREEN DOG CLEANING, INC.	D.O. CLEANING	\$220.00
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.66
12/27/10	7438	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$55.00
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$166.50
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.40

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SENATOR TOBY ANN STAVISKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/11	205	GREEN DOG CLEANING, INC.	D.O. CLEANING	\$275.00
01/25/11	328	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$55.00
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.62
02/02/11	507Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$676.89
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$165.75
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$17.60
02/22/11	909	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$55.00
02/22/11	943	GREEN DOG CLEANING, INC.	D.O. CLEANING	\$220.00
03/02/11	1183Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$518.55
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/21/11	1714Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$192.51
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$165.23
03/22/11	1605	GREEN DOG CLEANING, INC.	D.O. CLEANING	\$220.00
03/24/11	1744	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	\$55.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/13/10	6208T	STAVISKY,TOBY ANN	MEETING-MANHATTAN	\$293.06
11/17/10	6712T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-BINGHAMTON	\$334.54
12/20/10	7256T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$272.73
01/03/11	7488T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$268.39
01/03/11	7477T	STAVISKY,TOBY ANN	MEETING-MANHATTAN	\$31.71
01/25/11	269T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$411.02
02/01/11	429T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$411.02
02/08/11	560T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$413.02
02/15/11	702T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$411.02
02/22/11	835T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$411.02
03/02/11	1064T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$741.02
03/09/11	1220T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$429.34
03/22/11	1516T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$906.02
03/28/11	1699T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	\$908.02

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$230,990.70

GENERAL EXPENDITURES..... \$15,573.49

TOTAL ALL EXPENSES..... \$246,564.19

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SENATOR TOBY ANN STAVISKY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,075.94
NEWSLETTER.....	\$0.00
BULK RATE.....	\$9,458.94
TOTAL MAILING EXPENSES.....	\$10,534.88
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$36.89
OFFICE SUPPLIES EXPENSES.....	\$1,016.51

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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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
STEWART-COUSINS, ANDREA A	03/30/11	ASSNT MIN LEADER FOR CONFERENCE OPS	RA	\$3,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALL, ELIZABETH A	09/16/10 - 12/31/10	CHIEF OF STAFF	RA	\$26,923.12
BRANDON, SYMRA D	09/16/10 - 03/16/11	SPECIAL ASSISTANT	RA	\$15,000.05
GLAZER, MARY KATE	01/20/11 - 03/16/11	LEGISLATIVE DIRECTOR	RA	\$8,461.56
GRELICK, SUSAN J	01/20/11 - 03/16/11	COUNSEL	RA	\$7,692.32
HEGT, BRIAN D	09/16/10 - 03/16/11	DEPUTY DIRECTOR OF LEGISLATION	RA	\$21,807.69
JOHNSON, CHRISTOPHER A	09/16/10 - 03/16/11	DEPUTY CHIEF OF STAFF	RA	\$28,500.03
JOHNSON, CORTNE A	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$18,000.06
LACROIX, MIRIAM D	09/16/10 - 03/16/11	CONSTITUENT SERVICES LIAISON	SA	\$8,096.20
MAGLOTT, STEPHEN A	09/16/10 - 03/16/11	DIRECTOR OF CORRESPONDENCE	SA	\$22,500.01
MORRIS, JANIS M	09/16/10 - 03/16/11	DIRECTOR OF CONSTITUENT SERVICES	SA	\$7,500.09
PREMO, MICHAEL T	01/19/11 - 03/16/11	CHIEF OF STAFF	RA	\$10,673.10
TOMLIN, JOHN L	09/16/10 - 03/16/11	COMMUNITY LIAISON	RA	\$22,500.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$174.41
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.97
10/26/10	6518	HUDSON VIEW BUILDING #3, LLC	D.O. LEASE	\$3,333.33
11/09/10	6663	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.48
11/22/10	6904	HUDSON VIEW BUILDING #3, LLC	D.O. LEASE	\$3,333.33
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$172.21
12/06/10	7062	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$171.97
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.35
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$169.02
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.51
01/20/11	204	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.55
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$173.89
02/15/11	770	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97

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SENATOR ANDREA STEWART-COUSINS MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/15/11	1432	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
03/15/11	1434	NEW WATERFRONT DELI INC.	SUBSCRIPTIONS/PUBLICATIONS	\$71.25
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$165.16
03/24/11	1787	HUDSON VIEW BUILDING #3, LLC	D.O. LEASE- 4 MONTHS	\$13,666.68

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/13/10	7118T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$194.99
12/20/10	7257T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$367.98
01/25/11	270T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$370.88
01/25/11	271T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$370.88
02/01/11	430T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$535.88
02/15/11	703T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$535.93
02/22/11	836T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$535.88
03/02/11	1065T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$700.88
03/09/11	1221T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$535.88
03/15/11	1355T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$865.88
03/28/11	1700T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	\$865.88

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/15/11	1363T	PREMO, MICHAEL	IDENTIFICATION FOR PERSONNEL	\$164.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$241,029.27
GENERAL EXPENDITURES.....	\$29,953.99
	=====
TOTAL ALL EXPENSES.....	\$270,983.26

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,132.86
NEWSLETTER.....	\$32,604.02
BULK RATE.....	\$5,835.19
TOTAL MAILING EXPENSES.....	\$39,572.07
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$52.97
OFFICE SUPPLIES EXPENSES.....	\$2,087.33

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SENATOR ANTOINE M. THOMPSON

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
THOMPSON, ANTOINE M	09/30/10 - 12/31/10	MEMBER	RA	\$18,346.20

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, BARBARA	09/16/10 - 12/08/10	COMMUNITY RELATIONS REPRESENTATIVE	SA	\$2,307.72
BANKS, BARBARA	12/09/10 - 12/31/10	COMMUNITY RELAT RET	RA	\$989.59
BOYD, MARK J	09/16/10 - 12/31/10	CHIEF OF STAFF	RA	\$25,230.83
BRAGG, SONN M	09/16/10 - 12/31/10	DIR YOUTH & SR SERVIC	SA	\$5,046.28
BRAGG, SONN M	03/16/11	LUMP SUM VACATION PAYMENT		\$2,220.36
DISTANT, DAVID A	09/16/10 - 12/31/10	CONSTITUENT REL & SPEC PROJECTS ASST	RA	\$9,461.58
DISTANT, DAVID A	03/16/11	LUMP SUM VACATION PAYMENT		\$721.16
FARAH, ABDIRAHMAN A	09/16/10 - 12/31/10	COMMUNITY LIAISON	SA	\$2,460.00
FARAH, ABDIRAHMAN A	03/16/11	LUMP SUM VACATION PAYMENT		\$254.78
FRIOT, FABIOLA E	09/16/10 - 12/31/10	EDUCATION LIAISON	SA	\$12,615.46
FRIOT, FABIOLA E	03/16/11	LUMP SUM VACATION PAYMENT		\$4,615.41
HOUSTON, KENNETH W	09/16/10 - 12/31/10	PRESS SECRETARY	RA	\$17,346.20
HOUSTON, KENNETH W	03/16/11	LUMP SUM VACATION PAYMENT		\$1,375.00
JUDGE-JOHNSON, DANIELLE N	09/16/10 - 12/31/10	SPECIAL ASSISTANT	RA	\$14,823.14
RODRIGUEZ, MADELINE	09/16/10 - 12/31/10	RECEPTIONIST	RA	\$6,307.77
RODRIGUEZ, MADELINE	03/16/11	LUMP SUM VACATION PAYMENT		\$1,645.40
SHOREY, MELANIE A	09/16/10 - 12/31/10	STUDENT AIDE	RA	\$9,461.58
SHOREY, MELANIE A	03/16/11	LUMP SUM VACATION PAYMENT		\$78.46
SINATRA, ANNAMARIE	09/16/10 - 12/08/10	ARTS, CULTURAL & FAITH BASED LIAISON	SA	\$4,615.44
SINATRA, ANNAMARIE	12/09/10 - 12/31/10	ARTS, CULT & FB LIAIS	RA	\$1,692.33
SINATRA, ANNAMARIE	03/16/11	LUMP SUM VACATION PAYMENT		\$2,250.03
SMITH, ELIZABETH A	09/16/10 - 12/31/10	EXECUTIVE ASSISTANT	RA	\$13,246.20
SMITH, ELIZABETH A	03/16/11	LUMP SUM VACATION PAYMENT		\$1,390.85
SOBEL, GREGORY M	09/16/10 - 12/31/10	CONSTITUENT RELATIONS REPRESENTATIVE	SA	\$2,350.00
SOUTHERN, KEVIN L	09/16/10 - 10/22/10	STUDENT AIDE	SA	\$870.00
TONDREAU, FRITZGERALD	09/16/10 - 12/08/10	SMALL BUSINESS LIAISON	SA	\$9,230.82
TONDREAU, FRITZGERALD	12/09/10 - 12/31/10	SMALL BUSINESS LIAISO	RA	\$3,384.64
TONDREAU, FRITZGERALD	03/16/11	LUMP SUM VACATION PAYMENT		\$4,301.56
WALKER, LINDA D	09/16/10 - 12/31/10	OFFICE MANAGER/CONST	SA	\$14,192.32
WALKER, LINDA D	03/16/11	LUMP SUM VACATION PAYMENT		\$3,252.12
WILSON JR, ROBERT B	09/16/10 - 12/31/10	DIR. INFORMATION SYSTEMS & TECH.	RA	\$12,615.46
WILSON JR, ROBERT B	03/16/11	LUMP SUM VACATION PAYMENT		\$4,615.41

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6118	BUFFALO CIVIC AUTO RAMPS, INC.	D.O. PARKING	\$30.00
10/13/10	6298	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$366.74

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SENATOR ANTOINE M. THOMPSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$463.42
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.61
10/26/10	6513	HASTINGS NIAGARA, INC	D.O. LEASE	\$1,100.00
11/01/10	6564	BUFFALO CIVIC AUTO RAMPS, INC.	D.O. PARKING	\$48.00
11/01/10	6617	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$152.78
11/09/10	6688	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$251.45
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.79
11/22/10	6901	HASTINGS NIAGARA, INC	D.O. LEASE	\$1,100.00
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$465.83
12/01/10	6961	BUFFALO CIVIC AUTO RAMPS, INC.	D.O. PARKING	\$42.00
12/01/10	7009	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$353.72
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$422.49
12/13/10	7213	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$173.25
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.35
12/27/10	7425	BUFFALO CIVIC AUTO RAMPS, INC.	D.O. PARKING	\$24.00
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$401.20
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.61
01/03/11	7558	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$533.59
01/11/11	84	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	D.O. ELECTRIC SERVICE	\$337.82
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES--(DECEMBER 2010)	\$1.65
02/01/11	492	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$984.78
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES--(NOVEMBER 2010)	\$327.17
02/22/11	966	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$94.86
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$59.99

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/13/10	7119T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$1,268.40
01/20/11	129T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	\$693.80

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/13/10	6214T	SOBEL, GREGORY	IDENTIFICATION FOR PERSONNEL	\$188.87
10/13/10	6215T	SOUTHERN, KEVIN	IDENTIFICATION FOR PERSONNEL	\$108.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$213,314.10
GENERAL EXPENDITURES.....	\$10,153.14
	=====
TOTAL ALL EXPENSES.....	\$223,467.24

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SENATOR ANTOINE M. THOMPSON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$533.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$844.98
TOTAL MAILING EXPENSES.....	\$1,378.75
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.73
OFFICE SUPPLIES EXPENSES.....	\$952.20

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SENATOR DAVID J. VALESKY

CHAIR, SENATE COMMITTEE ON AGING

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
VALESKY, DAVID J	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
VALESKY, DAVID J	03/30/11	CHAIR, SENATE COMMITTEE ON AGING	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BONGIORNO, ADRIANO C	01/31/11 - 03/16/11	LEGISLATIVE COORDINATOR	RA	\$7,361.54
BUTLER, SCOTT R	09/16/10 - 03/16/11	SPECIAL ASSISTANT	RA	\$22,000.03
CAPLAN, ARIANA W	09/16/10 - 01/19/11	SENIOR ADVISOR	SA	\$21,923.15
CAPLAN, ARIANA W	03/30/11	LUMP SUM VACATION PAYMENT		\$8,077.35
CORGEL, PAUL J	09/16/10 - 03/16/11	CONSTITUENT SERVICES ASSISTANT	RA	\$14,500.07
DECERCE, JESSICA A	09/16/10 - 03/16/11	CHIEF OF STAFF	RA	\$40,000.09
HERBERT JR, GARRY W	09/16/10 - 12/31/10	COMMUNICATIONS ASSISTANT	RA	\$9,146.20
HERBERT JR, GARRY W	03/16/11	LUMP SUM VACATION PAYMENT		\$780.77
MARTINO, JESSICA A	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$17,500.08
REDICK, CHERYL L	09/16/10 - 11/28/10	OFFICE MANAGER/ALBANY	RA	\$9,207.73
REDICK, CHERYL L	02/16/11	LUMP SUM VACATION PAYMENT		\$4,846.17
REDICK, CHERYL L	01/03/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	SA	\$5,950.40
SCRUGGS III, CARL R	09/16/10 - 12/31/10	CONSTITUENT LIAISON	RA	\$7,253.88
SCRUGGS III, CARL R	03/16/11	LUMP SUM VACATION PAYMENT		\$1,463.16
TITUS, MEGHAN M	09/16/10 - 03/16/11	DIRECTOR OF OPERATIONS/CONST SVS.	RA	\$30,000.10
TSAMARDINOS, JANE E	09/16/10 - 03/16/11	LEGISLATIVE COUNSEL	RA	\$30,000.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/10	6247	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$429.00
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$140.34
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.38
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.47
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$137.85
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$133.41
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.78
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$134.56
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.45
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.58
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$134.12
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$142.06

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SENATOR DAVID J. VALESKY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/01/10	6543T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$167.00
12/27/10	7395T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$334.00
01/20/11	131T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$169.44
01/25/11	272T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$334.44
02/01/11	431T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$334.44
02/08/11	561T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$334.44
02/15/11	704T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$334.44
02/22/11	837T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$334.44
03/02/11	1066T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$499.44
03/22/11	1517T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$664.44
03/28/11	1701T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$664.44

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$272,885.85
GENERAL EXPENDITURES.....	\$5,726.90
	=====
TOTAL ALL EXPENSES.....	\$278,612.75

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$580.66
NEWSLETTER.....	\$0.00
BULK RATE.....	\$627.13
TOTAL MAILING EXPENSES.....	\$1,207.79
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$62.06
OFFICE SUPPLIES EXPENSES.....	\$434.18

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SENATOR DALE M. VOLKER

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
VOLKER, DALE M	09/30/10 - 12/31/10	MEMBER	RA	\$19,451.95

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BECHTEL, MARY E	09/16/10 - 11/28/10	DIR CS & DO ADMINISTR	RA	\$11,681.95
BECHTEL, MARY E	12/01/10 - 12/31/10	DIR CS & DO ADMINISTR	SA	\$7,009.17
BECHTEL, MARY E	02/02/11	LUMP SUM VACATION PAYMENT		\$7,009.17
BECHTEL, MARY E	03/02/11	LUMP SUM VACATION PAYMENT		\$366.81
HARRISON, JOAN M	09/16/10 - 12/31/10	DISTRICT REPRESENTATIVE	RA	\$13,132.06
IRWIN, ROXANNE	09/16/10 - 12/31/10	OFFICE COORDINATOR	RA	\$13,996.78
JOHNSON, SUSAN J	09/16/10 - 12/31/10	DISTRICT OFFICE COORDINATOR	RA	\$12,233.83
MILLER, CRAIG J	09/16/10 - 12/06/10	CHIEF OF STAFF	RA	\$19,321.66
MILLER, CRAIG J	02/02/11	LUMP SUM VACATION PAYMENT		\$9,200.79
PASSER, NANCY C	09/16/10 - 12/31/10	EXECUTIVE ASSISTANT	SA	\$10,250.00
PASSER, NANCY C	03/16/11	LUMP SUM VACATION PAYMENT		\$4,402.18
PURCELL, COLLEEN A	09/16/10 - 12/31/10	DIRECTOR OF LEG	RA	\$17,096.43
PURCELL, COLLEEN A	03/16/11	LUMP SUM VACATION PAYMENT		\$6,254.79
SERDIOUK, DENIS	09/16/10 - 12/31/10	DIRECTOR LEGISLATIVE CORRESPONDENCE	SA	\$9,098.88
WINDHEIM, TARYN E	09/16/10 - 12/31/10	DISTRICT REPRESENTATIVE	SA	\$3,124.20
WINDHEIM, TARYN E	03/16/11	LUMP SUM VACATION PAYMENT		\$1,900.34

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/10	6255	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$282.75
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$154.93
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$13.96
10/19/10	6346	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$42.56
10/26/10	6478	PDQ FORESTREAM CENTER, LLC	D.O. LEASE	\$1,910.00
11/01/10	6612	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$6.02
11/09/10	6647	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$42.22
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.35
11/22/10	6867	PDQ FORESTREAM CENTER, LLC	D.O. LEASE	\$1,910.00
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$157.36
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$178.35
12/01/10	7003	NYSEG	D.O. ELECTRIC SERVICE	\$169.08
12/01/10	7003	NYSEG	D.O. GAS SERVICE	\$97.17
12/01/10	7004	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$32.80
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$153.96
12/17/10	7317	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$41.96
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.68
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR DALE M. VOLKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/27/10	7467	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$85.95
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$155.89
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.07
01/11/11	63	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	\$42.08
01/25/11	363	NYSEG	D.O. ELECTRIC SERVICE	\$179.95
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES-(DECEMBER 2010)	\$13.90
02/01/11	485	NYSEG	D.O. ELECTRIC SERVICE	\$71.89
02/01/11	486	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$142.55
02/08/11	617	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS-(DECEMBER 2010)	\$100.05
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES-(NOVEMBER 2010)	\$154.94

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/17/10	6713T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$633.60
12/13/10	7120T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$523.60
12/27/10	7396T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	\$853.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$165,530.99

GENERAL EXPENDITURES..... \$8,492.16

TOTAL ALL EXPENSES..... \$174,023.15

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$117.81

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$117.81

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$17.00

OFFICE SUPPLIES EXPENSES..... -\$86.05

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2010 to March 31, 2011

SENATOR GEORGE H. WINNER, JR.

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
WINNER JR, GEORGE H	09/30/10 - 12/31/10	MEMBER	RA	\$18,346.20

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BONDI, MARYLOU M	09/16/10 - 12/28/10	SATELLITE OFFICE MANAGER	RA	\$12,807.70
FULLER, MICHAEL W	09/16/10 - 12/31/10	DEPUTY DISTRICT DIRECTOR	SA	\$4,730.83
FULLER, MICHAEL W	03/16/11	LUMP SUM VACATION PAYMENT		\$1,495.40
KEHOE, MELISSA M	09/16/10 - 12/28/10	AST DIR ADM & CONST A	RA	\$8,111.58
LATTIN, SARA J	09/16/10 - 12/31/10	EXECUTIVE SECRETARY	RA	\$13,730.78
MAHAR, CAROL M	09/16/10 - 12/28/10	OFFICE ADMINISTRATOR	RA	\$19,042.36
MEDDLETON, JAMES J	09/16/10 - 12/28/10	COMMUNICATIONS DIRECTOR	RA	\$18,926.98
NAVONE, SPERRY J	09/16/10 - 12/31/10	CHIEF OF STAFF	RA	\$28,069.26
NAVONE, SPERRY J	03/02/11	LUMP SUM VACATION PAYMENT		\$10,269.24
PALMESANO, PHILIP A	09/16/10 - 12/31/10	DISTRICT DIRECTOR	RA	\$19,238.51
PALMESANO, PHILIP A	03/02/11	LUMP SUM VACATION PAYMENT		\$419.96
ROCHE, PHILIP J	11/24/10	LUMP SUM VACATION PAYMENT		\$864.18

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$229.25
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.37
10/26/10	6486	CHEMUNG, COUNTY OF	D.O. LEASE	\$691.13
10/26/10	6489	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$675.00
11/01/10	6584	J & D CAPPYS LTD	SUBSCRIPTIONS/PUBLICATIONS	\$130.95
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.40
11/22/10	6875	CHEMUNG, COUNTY OF	D.O. LEASE	\$691.13
11/22/10	6878	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$675.00
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$222.96
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$227.55
12/01/10	6977	J & D CAPPYS LTD	SUBSCRIPTIONS/PUBLICATIONS	\$140.70
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$222.69
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.65
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$223.17
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.03
01/11/11	67	J & D CAPPYS LTD	SUBSCRIPTIONS/PUBLICATIONS	\$146.20
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES-(DECEMBER 2010)	\$4.35
02/08/11	617	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS-(DECEMBER 2010)	\$127.65
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES-(NOVEMBER 2010)	\$218.23
02/22/11	918	J & D CAPPYS LTD	D.O. CLEANING-(DECEMBER 2010)	\$142.05

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SENATOR GEORGE H. WINNER, JR.

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/06/10	6931T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	\$409.00
12/20/10	7258T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	\$409.00
12/20/10	7259T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	\$409.00
01/11/11	26T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	\$409.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$156,052.98

GENERAL EXPENDITURES..... \$6,715.40

TOTAL ALL EXPENSES..... \$162,768.38

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$84.01

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$84.01

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$8.41

OFFICE SUPPLIES EXPENSES..... -\$950.61

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2010 to March 31, 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	09/30/10 - 03/30/11	MEMBER	RA	\$39,750.03
YOUNG, CATHARINE M	03/30/11	CHAIR, SENATE COMMITTEE ON HOUSING	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUMICK, DEBORAH A	09/16/10 - 03/16/11	CONSTITUENT SPECIALIST	RA	\$15,000.05
DRISCOLL, ROBERT M	09/16/10 - 03/16/11	CORRESPONDENCE SPECIALIST	RA	\$12,800.00
FILLGROVE, GEORGE L	09/16/10 - 03/16/11	CONSTITUENT RELATIONS MANAGER	RA	\$16,500.12
GRONEMEIER, DARRELL F	09/16/10 - 03/16/11	DISTRICT COMMUNICATIONS COORDINATOR	RA	\$18,000.06
HARTLEY, HEIDI M	09/16/10 - 03/16/11	POLICY & RESEARCH ASSISTANT	RA	\$14,500.07
HEANEY, WILLIAM J	03/10/11 - 03/16/11	COMMUNITY LIAISON	SA	\$192.31
JANESKI, KAYLA M	09/16/10 - 02/02/11	DIRECTOR OF CORRESPONDENCE	RA	\$14,800.03
JEUNE, JESSICA E	09/16/10 - 03/16/11	CHIEF OF STAFF	RA	\$28,650.00
KENSEY, GRACE H	09/16/10 - 03/16/11	CONSTITUENT SPECIALIST	RA	\$11,500.06
KIMBALL JR, RICHARD A	09/16/10 - 02/02/11	CONSTITUENT SPECIALIST	SA	\$11,000.00
LEVEN, NANCY L	09/21/10 - 02/26/11	COMMUNITY LIAISON	TE	\$85.00
LOUSER, JOYCE A	09/16/10 - 03/16/11	OFFICE COORDINATOR	SA	\$6,000.02
MADDALLA, CAROLE R	12/21/10 - 03/16/11	OFFICE COORDINATOR	RA	\$7,892.34
MULDOWNEY, KEVIN J	09/16/10 - 03/16/11	CONSTITUENT RELATIONS SPECIALIST	SA	\$10,000.12
MYERS, SUSAN F	09/17/10 - 10/25/10	COMMUNITY LIAISON	TE	\$116.25
ROSSI, TERESA R	02/10/11 - 03/16/11	COUNSEL	SA	\$6,346.17
SIRIANNI, JULIE A	09/16/10 - 03/16/11	CONSTITUENT SPECIALIST	RA	\$15,000.05
SLAYTON, LUKE T	09/16/10 - 03/16/11	DIRECTOR OF CORRESPONDENCE	RA	\$14,846.21
STASIEROWSKI, KARA L	09/16/10 - 03/16/11	SECRETARY	RA	\$12,500.02
TOOMEY, DANIEL P	09/16/10 - 03/16/11	DIRECTOR OF COMMUNICATIONS	RA	\$25,000.04
VANSTROM, LISA A	09/16/10 - 03/16/11	CONSTITUENT SPECIALIST	SA	\$15,333.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/10	6236	WINDSTREAM	D.O. TELEPHONE SERVICES	\$188.83
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$179.00
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$45.81
10/19/10	6355	AGNES KUHN	D.O. CLEANING	\$120.00
10/26/10	6477	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$919.53
10/26/10	6490	BRIAN TAYLOR	D.O. LEASE	\$833.33
11/17/10	6728	WINDSTREAM	D.O. TELEPHONE SERVICES	\$219.36
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$34.35

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SENATOR CATHARINE M. YOUNG

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/17/10	6760	AGNES KUHN	D.O. CLEANING	\$150.00
11/22/10	6866	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$919.53
11/22/10	6879	BRIAN TAYLOR	D.O. LEASE	\$833.33
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$181.60
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$178.57
12/17/10	7292	WINDSTREAM	D.O. TELEPHONE SERVICES	\$167.33
12/17/10	7326	AGNES KUHN	D.O. CLEANING	\$120.00
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$43.00
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$170.44
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$41.90
01/11/11	53	WINDSTREAM	D.O. TELEPHONE SERVICES	\$167.63
01/25/11	331	AGNES KUHN	D.O. CLEANING	\$120.00
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$45.88
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES	\$177.45
02/15/11	726	WINDSTREAM	D.O. TELEPHONE SERVICES	\$167.06
02/22/11	921	AGNES KUHN	D.O. CLEANING	\$150.00
03/02/11	1177	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE-3 MONTHS	\$2,842.65
03/09/11	1267	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$40.85
03/09/11	1306	BRIAN TAYLOR	D.O. LEASE- 3 MONTHS	\$3,099.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$299.94
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$175.88
03/22/11	1541	WINDSTREAM	D.O. TELEPHONE SERVICES	\$192.70
03/22/11	1581	AGNES KUHN	D.O. CLEANING	\$120.00
03/22/11	1642	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	\$947.55
03/22/11	1649	BRIAN TAYLOR	D.O. LEASE	\$1,033.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
12/06/10	6932T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$365.00
12/06/10	6933T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$330.00
12/06/10	6934T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$330.00
12/20/10	7260T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$330.00
12/27/10	7397T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$330.00
01/20/11	132T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$495.00
01/25/11	273T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$689.00
02/01/11	432T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$375.00
02/01/11	433T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$375.00
02/08/11	562T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$540.00
02/15/11	705T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$705.00
02/22/11	838T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$330.00
02/22/11	839T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$540.00
03/02/11	1067T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$705.00
03/15/11	1356T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$705.00
03/22/11	1518T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$705.00
03/28/11	1702T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	\$968.00

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SENATOR CATHARINE M. YOUNG

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/20/10	7262T	JEUNE, JESSICA	MEETING-SYRACUSE	\$164.37
12/27/10	7398T	FILLGROVE, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$532.50
01/25/11	277T	VANSTROM, LISA	LEGISLATIVE DUTIES-ALBANY	\$267.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$298,937.45

GENERAL EXPENDITURES..... \$25,006.31

TOTAL ALL EXPENSES..... \$323,943.76

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,466.93

NEWSLETTER..... \$0.00

BULK RATE..... \$1,296.75

TOTAL MAILING EXPENSES..... \$3,763.68

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$215.66

OFFICE SUPPLIES EXPENSES..... \$3,413.34

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2010 to March 31, 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	01/03/11 - 03/30/11	MEMBER	RA	\$21,403.83
ZELDIN, LEE M	03/30/11	CHAIR SEN COMM ON CONSUMER PROTECT	RA	\$3,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANZIANO, KENNETH M	01/01/11 - 03/16/11	COMMUNICATIONS COORDINATOR	RA	\$6,392.33
ARLOTTA, CHRISTOPHER J	01/18/11 - 02/02/11	LEGISLATIVE AIDE	TE	\$882.00
ARLOTTA, CHRISTOPHER J	02/03/11 - 03/16/11	LEGISLATIVE AIDE	SA	\$1,097.60
CASEY, MOLLY C	02/28/11 - 03/01/11	LEGISLATIVE AIDE	TE	\$150.00
CROCI, THOMAS D	01/01/11 - 03/16/11	DISTRICT DIRECTOR	RA	\$11,788.47
CURCIO, PHILIP L	01/31/11 - 03/16/11	LEGAL ANALYST	SA	\$2,538.47
DOYLE, WILLIAM J	02/22/11 - 03/16/11	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$2,653.87
FOX, LISA A	01/01/11 - 03/16/11	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$2,030.77
HINTON, FRANCINE A	01/01/11 - 03/16/11	SR CONSTITUENT SERVICES REP	RA	\$10,153.87
MANZELLA, DANIEL S	02/07/11 - 03/16/11	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$1,286.56
MOLLUSO, CHRISTOPHER M	01/01/11 - 03/16/11	CHIEF OF STAFF	RA	\$18,753.89
MORELLO, KEVIN J	01/01/11 - 03/16/11	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$5,861.57
MURPHY, ELIZABETH A	01/31/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	SA	\$935.80
POVINELLI, MARCUS R	01/01/11 - 03/16/11	DEPUTY CHIEF OF STAFF	RA	\$12,230.81
SULLIVAN, CEIN O	03/14/11 - 03/16/11	CONSTITUENT REPRESENTATIVE	RA	\$326.93
VAVRICKA, LINDA D	02/15/11 - 03/16/11	ADMINISTRATIVE AIDE	SA	\$2,115.40

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/15/11	1431	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
03/22/11	1535	VERIZON	D.O. TELEPHONE SERVICES	\$129.46

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/25/11	274T	ZELDIN, LEE	LEGISLATIVE DUTIES-ALBANY	\$772.35
03/02/11	1068T	ZELDIN, LEE	LEGISLATIVE DUTIES-ALBANY	\$607.35
03/02/11	1069T	ZELDIN, LEE	LEGISLATIVE DUTIES-ALBANY	\$615.89
03/02/11	1070T	ZELDIN, LEE	LEGISLATIVE DUTIES-ALBANY	\$611.09
03/02/11	1071T	ZELDIN, LEE	LEGISLATIVE DUTIES-ALBANY	\$609.90
03/02/11	1072T	ZELDIN, LEE	LEGISLATIVE DUTIES-ALBANY	\$571.95

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR LEE M. ZELDIN

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/22/11	853T	CROCI, THOMAS	IDENTIFICATION FOR PERSONNEL	\$122.59
02/22/11	854T	POVINELLI, MARCUS	MEETING-FARMINGDALE	\$205.98
03/02/11	1073T	ANZIANO, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$196.35
03/15/11	1364T	DOYLE, WILLIAM	IDENTIFICATION FOR PERSONNEL	\$224.40
03/22/11	1523T	CURCIO, PHILIP	LEGISLATIVE DUTIES-ALBANY	\$226.50
03/22/11	1524T	POVINELLI, MARCUS	LEGISLATIVE DUTIES-HAUPPAUGE	\$288.20
03/28/11	1707T	VAVRICKA, LINDA	IDENTIFICATION FOR PERSONNEL	\$219.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$103,727.17

GENERAL EXPENDITURES..... \$5,551.68

TOTAL ALL EXPENSES..... \$109,278.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$271.30

NEWSLETTER..... \$0.00

BULK RATE..... \$31,773.37

TOTAL MAILING EXPENSES..... \$32,044.67

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$42.27

OFFICE SUPPLIES EXPENSES..... \$1,922.04

NEW YORK STATE SENATE EXPENDITURE REPORT

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38TH SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURTON, KATHLEEN E	09/16/10 - 12/31/10	OFFICE MANAGER/ALBANY	RA	\$16,400.00
CATANIA, ALLISON T	09/20/10 - 11/08/10	LEGISLATIVE AIDE	TE	\$126.48
CHAMBERS, ROSEANNE	09/16/10 - 12/31/10	LEGISLATIVE ASSISTANT	SA	\$3,793.78
CHAMBERS, ROSEANNE	03/16/11	LUMP SUM VACATION PAYMENT		\$109.02
HARTWICK, JAMES B	09/02/10 - 12/30/10	LEGISLATIVE AIDE	TE	\$5,215.78
KELLY, RITA C	09/02/10 - 12/28/10	LEGISLATIVE ASSISTANT	TE	\$3,161.79
LEVINE, RONALD	09/16/10 - 12/31/10	COMMUNICATIONS DIRECTOR	RA	\$17,346.20
LEVINE, RONALD	03/16/11	LUMP SUM VACATION PAYMENT		\$6,346.17
MOSCATO, DANIEL P	09/16/10 - 12/31/10	LEGISLATIVE REPRESENTATIVE	SA	\$9,461.49
POWERS, STEPHEN J	09/16/10 - 12/31/10	COUNSEL	RA	\$20,342.32
POWERS, STEPHEN J	03/16/11	LUMP SUM VACATION PAYMENT		\$7,442.31
RAMUNDO, PATRICIA M	09/16/10 - 12/31/10	OFFICE MANAGER	RA	\$16,084.63
RAMUNDO, PATRICIA M	03/16/11	LUMP SUM VACATION PAYMENT		\$4,091.77
RASHFORD, JASON C	09/16/10 - 12/31/10	CHIEF OF STAFF	RA	\$22,865.46
RASHFORD, JASON C	03/16/11	LUMP SUM VACATION PAYMENT		\$6,235.02
SINCERBOX, KENNETH W	09/16/10 - 12/31/10	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$12,457.77
SINCERBOX, KENNETH W	03/02/11	LUMP SUM VACATION PAYMENT		\$1,595.20
SINCLAIR, KRISTIN G	09/16/10 - 12/28/10	COMMITTEE DIRECTOR	SA	\$18,500.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$139.75
10/19/10	6328	VERIZON	D.O. TELEPHONE SERVICES	\$170.74
10/19/10	6335	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.03
10/19/10	6341	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
10/26/10	6480	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$3,279.58
11/17/10	6732	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.03
11/17/10	6745	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
11/22/10	6869	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	\$3,279.58
12/01/10	6953	VERIZON	D.O. TELEPHONE SERVICES	\$170.62
12/06/10	7048	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$88.15
12/13/10	7140	VERIZON	D.O. TELEPHONE SERVICES	\$163.94
12/20/10	7299	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.88
12/20/10	7310	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	\$130.00
12/27/10	7454	MAILFINANCE INC. DBA HASLER	D.O. MAILING EQUIPMENT LEASE	\$149.97
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$169.27
02/01/11	448	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES-(DECEMBER 2010)	\$4.08
02/08/11	617	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS-(DECEMBER 2010)	\$49.45
02/15/11	719	VERIZON	D.O. TELEPHONE SERVICES-(NOVEMBER 2010)	\$168.17
03/22/11	1535	VERIZON	CANCELLATION D.O. TELEPHONE SERVICES	-\$73.21

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2010 to March 31, 2011

38TH SENATORIAL DISTRICT

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$171,575.19
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GENERAL EXPENDITURES.....	\$8,165.03
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TOTAL ALL EXPENSES.....	\$179,740.22
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$51.68
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$51.68
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
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OFFICE SUPPLIES EXPENSES.....	\$327.69
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NEW YORK STATE SENATE EXPENDITURE REPORT

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40TH SENATORIAL DISTRICT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, PATRICK M	12/03/10 - 12/31/10	SR ADVISOR INFO & TEC	SA	\$600.00
BROWN, PATRICK M	03/16/11	LUMP SUM VACATION PAYMENT		\$1,049.69
BYRNE, KEVIN M	12/03/10 - 12/31/10	STAFF ASSISTANT	SA	\$3,000.00
BYRNE, KEVIN M	03/16/11	LUMP SUM VACATION PAYMENT		\$576.93
CHIERA, AMELIA M	12/03/10 - 12/31/10	SENIOR RESEARCH ASSISTANT/EDUCATION	SA	\$1,600.00
CHIERA, AMELIA M	03/16/11	LUMP SUM VACATION PAYMENT		\$377.85
HAMILTON, KEVIN A	12/03/10 - 12/31/10	SENIOR ADVISOR	SA	\$1,500.00
HAMILTON, KEVIN A	03/02/11	LUMP SUM VACATION PAYMENT		\$722.68
LOMBARDI, FRANK D	12/03/10 - 12/08/10	SPECIAL COUNSEL	SA	\$865.39
LOMBARDI, FRANK D	03/02/11	LUMP SUM VACATION PAYMENT		\$770.71
MACLEOD, KAITLYN A	12/03/10 - 12/28/10	LEGISLATIVE AIDE	SA	\$2,423.06
MAGUIRE JR, RAYMOND M	12/03/10 - 12/31/10	CHIEF OF STAFF	SA	\$10,799.99
MAGUIRE JR, RAYMOND M	03/02/11	LUMP SUM VACATION PAYMENT		\$13,448.76
MAGUIRE, DOROTHY A	12/03/10 - 12/31/10	SENIOR ADVOCATE	SA	\$2,950.00
MAGUIRE, DOROTHY A	03/02/11	LUMP SUM VACATION PAYMENT		\$6,192.76
REITZ, BARBARA A	12/03/10 - 12/31/10	COMMUNITY LIAISON	SA	\$3,000.00
REITZ, BARBARA A	03/16/11	LUMP SUM VACATION PAYMENT		\$5,605.40
SANT, DENNIS J	12/03/10 - 12/31/10	COMMUNITY LIAISON	SA	\$2,000.01
SANT, DENNIS J	03/02/11	LUMP SUM VACATION PAYMENT		\$1,153.86
SANT, ELIZABETH L	12/03/10 - 12/31/10	CONSTITUENT SERVICES ASSISTANT	SA	\$5,000.00
SANT, ELIZABETH L	03/02/11	LUMP SUM VACATION PAYMENT		\$6,731.13
SIMONE, PATRICIA A	12/03/10 - 12/31/10	RECEPTIONIST	SA	\$3,600.00
TEDESCO, SHARON A	12/03/10 - 12/31/10	CONSTITUENT SERVICE AIDE	SA	\$3,600.00
TEDESCO, SHARON A	03/02/11	LUMP SUM VACATION PAYMENT		\$4,293.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/20/10	7313	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	\$104.50
12/20/10	7353	NYSEG	D.O. ELECTRIC SERVICE	\$117.48
12/20/10	7353	NYSEG	D.O. GAS SERVICE	\$100.78
01/03/11	7501	VERIZON	D.O. TELEPHONE SERVICES	\$170.45
01/03/11	7514	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$81,861.91
GENERAL EXPENDITURES.....	\$495.81
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TOTAL ALL EXPENSES.....	\$82,357.72

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40TH SENATORIAL DISTRICT

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$75.45

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MAJORITY OPERATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENTON, TYRONE	09/16/10 - 02/16/11	SPECIAL ASSISTANT	RA	\$19,695.50
BERGER, MARY K	02/03/11 - 02/16/11	DIRECTOR OF OPERATIONS	RA	\$6,384.62
BOYD, MARK J	01/01/11 - 02/16/11	SPECIAL ASSISTANT	RA	\$5,961.54
BUCHANAN, VANESSA K	09/16/10 - 01/19/11	OFFICE SPECIALIST	RA	\$13,846.23
BURLEY, CHERYL A	09/16/10 - 01/19/11	SPECIAL ASSISTANT	RA	\$25,832.59
CHENG, ZEMING	01/20/11 - 02/16/11	DATA ANALYST	SA	\$2,492.32
DAVIS, DERRICK	01/20/11 - 02/16/11	DOWNSTATE OPERATIONS COORDINATOR	RA	\$5,884.64
DYER, MARILYN M	01/20/11 - 02/16/11	EXECUTIVE ASSISTANT	RA	\$4,461.54
FLAKE, ROBERT R	09/16/10 - 01/19/11	DIRECTOR OF ADVANCE	RA	\$19,000.00
GARBAY, TAQIYYAH A R	01/20/11 - 02/16/11	ADMINISTRATIVE ASSISTANT	RA	\$2,423.08
GOLD, TODD A	01/20/11 - 02/16/11	LEGISLATIVE DIRECTOR	RA	\$5,192.32
GRIMALDI, ROSEANNA C	09/16/10 - 01/19/11	ADMINISTRATIVE ASSISTANT	RA	\$10,961.58
HELMS, WANDA E	09/16/10 - 01/19/11	RECEPTIONIST	RA	\$13,846.23
HENDERSON, MEREDITH L	09/16/10 - 01/19/11	DEPUTY SECRETARY	RA	\$48,461.58
HOOKE, JAMAR S	01/20/11 - 02/16/11	EXECUTIVE DIRECTOR	RA	\$4,384.63
IRVIN, ADEIDRA M	09/16/10 - 01/19/11	EXECUTIVE ASSISTANT	RA	\$18,269.26
JUDGE-JOHNSON, DANIELLE N	01/01/11 - 02/16/11	SPECIAL ASSISTANT	RA	\$5,603.87
KNIGHT, CELESTE R	01/20/11 - 02/16/11	SPECIAL ASSISTANT	RA	\$5,061.54
LEDESMA, ANDRES J	01/20/11 - 02/16/11	DIRECTOR OF SPECIAL PROJECTS	RA	\$5,192.32
LEON, ASHFORD J	01/20/11 - 02/16/11	SPECIAL ASSISTANT	RA	\$4,338.48
MARCH, MICHELE A	09/16/10 - 01/19/11	SPECIAL ASSISTANT	SA	\$30,931.28
MARTINEZ, PATRICE-ALICIA	09/16/10 - 01/19/11	ADMINISTRATIVE ASSISTANT	SA	\$10,961.58
MCKEWN, EBONY S	09/16/10 - 01/19/11	EXECUTIVE ASSISTANT	RA	\$18,269.26
NOLAN, KATHLEEN L	01/01/11 - 01/19/11	LEGISLATIVE AIDE	RA	\$4,442.32
NOLAN, KATHLEEN L	03/16/11	LUMP SUM VACATION PAYMENT		\$6,346.17
OLMEDA, WILLIAM J	09/16/10 - 01/19/11	DIR. OF TRANSPORTATION & ADVANCE	RA	\$25,576.95
OREN, TALIA T	09/16/10 - 02/16/11	SCHEDULER	RA	\$27,500.00
OWENS, JUSTIN K	09/16/10 - 01/19/11	SPECIAL ASSISTANT	RA	\$16,442.32
OWENS, MARGIE E	01/20/11 - 02/16/11	DEPUTY DIRECTOR	RA	\$2,923.09
PARKER, GRAHAM S	01/20/11 - 02/16/11	PRESS AIDE	RA	\$4,019.24
PENAHERRERA, ZAIRITA C	01/20/11 - 02/16/11	LEGISLATIVE ASSISTANT	RA	\$3,960.00
PIPER, SHIRLEY A	01/20/11 - 02/16/11	ADMINISTRATIVE ASSISTANT	RA	\$3,253.86
RAMOS-MUNIZ, NANCY	12/09/10 - 12/31/10	CONSTITUENT LIAISON	SA	\$501.50
RANDALL, IRIS D	09/16/10 - 02/16/11	ADMINISTRATIVE ASSISTANT	RA	\$21,153.88
RUBENS, PATRICIA A	09/16/10 - 02/16/11	DEPUTY SECRETARY	RA	\$59,230.82
SANCHEZ, CYNTHIA A	09/16/10 - 02/16/11	ADMINISTRATIVE ASSISTANT	RA	\$16,923.17
SAVAGE, PATRICIA D	01/20/11 - 02/16/11	CONFIDENTIAL ASSISTANT	RA	\$6,211.56
SHERMAN, LLOYD W	09/16/10 - 02/16/11	SPECIAL ASSISTANT	SA	\$15,019.29
SILVER, ADAM M	01/20/11 - 02/16/11	SR POLICY ADVISOR/LEGISLATOR DIRECTO	RA	\$4,230.78
SIMMONS, FRED T	09/16/10 - 01/19/11	DIRECTOR OF ADVANCE	RA	\$21,923.15
SOTO, ELISABET	09/16/10 - 01/19/11	SCHEDULING DIRECTOR	RA	\$24,230.79
TELLO, HECTOR A	09/02/10 - 01/17/11	SPECIAL ASSISTANT	TE	\$11,648.00
WARDALLY, JOSEPH P	09/16/10 - 01/19/11	ADMINISTRATIVE ASSISTANT	RA	\$14,615.47
WICE, JEFFREY M	01/20/11 - 02/16/11	SPECIAL COUNSEL	SA	\$4,846.16
ZHANG, YU	01/20/11 - 02/16/11	DATA ANALYST	RA	\$4,984.64

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MAJORITY OPERATIONS

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6003	CALIPER CORP	LATE PAYMENT CHARGE	\$27.72
10/04/10	6127	DEER PARK SPRING WATER	BOTTLED WATER	\$77.70
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$360.75
10/26/10	6433	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$269.80
11/17/10	6735	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$37.50
11/17/10	6748	DEER PARK SPRING WATER	BOTTLED WATER	\$42.80
11/17/10	6750	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$269.80
12/17/10	7315	DEER PARK SPRING WATER	BOTTLED WATER	\$91.66
12/20/10	7319	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$269.80
01/03/11	7520	DEER PARK SPRING WATER	BOTTLED WATER	\$77.70
01/03/11	7523	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$269.80
01/20/11	178	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$39.50
03/09/11	1263	DEER PARK SPRING WATER	BOTTLED WATER	\$91.66
03/09/11	1265	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$269.80

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/13/10	6212T	TELLO,HECTOR	LEGISLATIVE DUTIES-ALBANY	\$164.96
10/13/10	6175T	TELLO,HECTOR	LEGISLATIVE DUTIES-ALBANY	\$63.00
01/11/11	6T	OLMEDA,WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$54.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$587,439.15

GENERAL EXPENDITURES..... \$2,477.95

TOTAL ALL EXPENSES..... \$589,917.10

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$337.55

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$337.55

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$3,943.43

OFFICE SUPPLIES EXPENSES..... \$314.44

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MAJORITY COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, JOHN J	09/16/10 - 02/16/11	SPECIAL COUNSEL	SA	\$21,153.88
AUGUSTINE, KARANJA A	09/16/10 - 02/16/11	COUNSEL	RA	\$38,076.94
AUSTIN, MARK E	09/16/10 - 02/16/11	SR. RESEARCHER	SA	\$27,500.00
BANGS, SARAH L	09/16/10 - 02/16/11	ASSOCIATE COUNSEL	RA	\$21,153.88
BERGIN, SHARON L	09/16/10 - 11/28/10	PROGRAM DIRECTOR	RA	\$24,115.39
BERGIN, SHARON L	02/02/11	LUMP SUM VACATION PAYMENT		\$12,692.31
BONGIORNO, ADRIANO C	09/16/10 - 01/30/11	LEGISLATIVE ANALYST	RA	\$20,519.28
BRODY, STUART H	09/16/10 - 01/19/11	COUNSEL	SA	\$21,692.38
CALVO-FRIEDMAN, JENNESSA N	09/16/10 - 02/16/11	EXECUTIVE ASSISTANT	RA	\$21,153.88
CANTLO-COCKFIELD, TONYA L	09/16/10 - 02/16/11	ASSOCIATE COUNSEL	RA	\$38,076.94
CHIRLIN, JOHN D	09/16/10 - 02/16/11	DEPUTY PROGRAM DIRECTOR	RA	\$38,076.94
COPELAND, LISA A	01/20/11 - 02/16/11	SPECIAL ASSISTANT	RA	\$3,522.30
COYNE III, MICHAEL T	09/16/10 - 02/16/11	POLICY ANALYST	RA	\$21,153.88
CURRAN, PATRICK J	09/16/10 - 02/16/11	SENIOR COUNSEL	RA	\$55,000.00
DAVE, RITA	09/16/10 - 02/16/11	SPECIAL COUNSEL	RA	\$50,769.29
DEFRANCISCO, PAUL J	09/16/10 - 02/16/11	STATISTICAL ANALYST	RA	\$18,615.41
DOUGLAS-TORRES, JO-ANN M	09/16/10 - 02/16/11	LEGISLATIVE ANALYST	RA	\$19,884.70
DOW, KENNETH J	09/16/10 - 02/16/11	LEGISLATIVE COUNSEL	RA	\$31,730.82
EHRLICH, A JOSHUA	01/20/11 - 02/16/11	COUNSEL	RA	\$9,230.76
EL-AMIN, DOROTHY M	09/16/10 - 02/16/11	ADMINISTRATIVE ASSISTANT	RA	\$16,076.94
ELSBREE, JEFFREY L	09/16/10 - 01/19/11	RESEARCH CLERK	RA	\$11,427.12
ENNIS, GRAHAM A	09/16/10 - 02/16/11	DEPUTY PROGRAM DIRECTOR	RA	\$33,846.23
FERNANDEZ, ELAINE B	09/16/10 - 02/16/11	SENIOR LEGISLATIVE ANALYST	RA	\$27,500.00
FLATEAU, JOHN	09/16/10 - 01/27/11	DEPUTY SECRETARY	RA	\$49,519.31
FREEMAN, TAMMEKA J	09/16/10 - 02/16/11	ADMINISTRATIVE ASSISTANT	RA	\$16,923.17
GALLAGHER, MARILYN M	09/16/10 - 02/16/11	AST. DIRECTOR SENATE CONFIRMATIONS	RA	\$27,500.00
GODT, LINDSAY G	09/16/10 - 02/16/11	ASSOCIATE COUNSEL	RA	\$21,153.88
GOLD, EMANUEL R	* 10/13/10	5 DAY SUPPLEMENTAL LAG PAYMENT		\$101.50
GRAINGER, KATHERINE A	09/16/10 - 01/07/11	DEPUTY DIRECTOR OF COUNSEL & PROGRAM	RA	\$46,846.14
HARRINGTON, CHERYL A	09/16/10 - 02/16/11	PRINCIPAL ANALYST	RA	\$28,726.94
HART, MITZI K	09/16/10 - 02/16/11	LEGIS. ASSNT. TO MAJORITY COUNSEL	SA	\$29,615.41
HENDERSON JR, WILLIAM R	01/20/11 - 02/16/11	LEGISLATIVE AIDE	RA	\$1,696.16
HENNESSEY, EDWARD J	09/16/10 - 02/16/11	RESEARCH COUNSEL	SA	\$21,153.88
HIGGINS, CHRISTOPHER T	09/16/10 - 02/16/11	PROGRAM DIRECTOR	RA	\$46,538.47
HILDRETH, KIMBERLY A	09/16/10 - 02/16/11	EXECUTIVE ASSISTANT	RA	\$23,692.35
HIRSCH, GILLIAN A	09/16/10 - 01/19/11	COUNSEL TO DEPUTY MAJORITY LEADER	RA	\$29,423.16
JACOBS, ALISON J	09/16/10 - 02/16/11	ADMINISTRATIVE ASST./OFFICE MANAGER	RA	\$19,038.47
JACOBSON, RICHARD P	09/16/10 - 02/16/11	COUNSEL	SA	\$21,153.88
KELLEHER, CASSANDRA M	09/16/10 - 02/16/11	TEAM COUNSEL	RA	\$35,326.94
KINK, MICHAEL J	09/16/10 - 02/16/11	DIRECTOR OF COUNSEL/PROGRAM	RA	\$63,461.64
KNOWLES, KELLY ANN	09/16/10 - 02/16/11	APPOINTMENTS SPECIALIST	RA	\$16,923.17
KORMAN, JEFFREY R	01/20/11 - 02/16/11	SPECIAL ADVISOR	SA	\$2,192.31
KRAKOWER, GREGORY M	09/16/10 - 12/09/10	SPECIAL COUNSEL	RA	\$27,692.34
LABARGE, CHRISTOPHER W	09/16/10 - 02/16/11	DEPUTY DIR OF SENATE POLICY GROUP	RA	\$35,961.64
LASHLEY, LISA G	01/20/11 - 02/16/11	SPECIAL COUNSEL	RA	\$7,592.32
LEIGH-LEWIS, BENITA	09/16/10 - 02/16/11	LEGISLATIVE ANALYST	RA	\$27,500.00
LOEB, SUSAN A	09/16/10 - 02/16/11	SENIOR RESEARCH ASSOCIATE	RA	\$31,730.82

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MAJORITY COUNSEL/PROGRAM

Employee	Dates Of Service	Title	Pay Type	Amount
MANNERS, NICHOLLE M	09/16/10 - 02/16/11	RESEARCH COORDINATOR	SA	\$13,538.47
MARCOU-O'MALLEY, BRYAN R	09/16/10 - 02/16/11	DEPUTY PROGRAM DIRECTOR	RA	\$29,615.41
MARLETTE, JULIE M	09/16/10 - 12/31/10	SENIOR ANALYST	RA	\$23,653.88
MARLETTE, JULIE M	03/02/11	LUMP SUM VACATION PAYMENT		\$7,035.59
MAYER, SHELLEY B	09/16/10 - 02/16/11	CHIEF COUNSEL TO THE SENATE MAJORITY	RA	\$76,153.88
MCAHON, CAROLINE M	* 10/13/10	5 DAY SUPPLEMENTAL LAG PAYMENT		\$826.93
MCAHON, CAROLINE M	* 11/10/10	LUMP SUM VACATION PAYMENT		\$4,961.55
MILNE, MARGARET A	01/20/11 - 02/16/11	EXECUTIVE ASSISTANT	RA	\$6,153.86
MOSQUERA, KATHERINE M	09/16/10 - 02/16/11	ADMINISTRATIVE ASSISTANT	RA	\$16,923.17
MUCITELLI, KRISTEN M	01/20/11 - 02/16/11	POLI ADV UPSTATE ECONOMIC DEVELOPMEN	RA	\$7,615.40
MYERS, ANZA	09/16/10 - 11/28/10	ADMINISTRATIVE ASSISTANT	RA	\$7,760.78
MYERS, ANZA	02/02/11	LUMP SUM VACATION PAYMENT		\$4,084.62
NIEDZIELSKI-EICHNER, NORA M	09/16/10 - 12/17/10	ANALYST	RA	\$13,846.18
NIEDZIELSKI-EICHNER, NORA M	03/02/11	LUMP SUM VACATION PAYMENT		\$1,209.62
NOEL, INDIRA F	09/16/10 - 02/16/11	DIR. OF INTERGOVERNMENTAL AFFAIRS	RA	\$49,852.00
OLEARY, MICHAEL J	09/16/10 - 09/29/10	SP DEPUTY COUNSEL/PARLIMENTARIAN	RA	\$3,461.54
OLEARY, MICHAEL J	11/04/10 - 02/16/11	SP DEPUTY COUNSEL/PARLIMENTARIAN	RA	\$25,961.55
PALMER, MARCY H	09/16/10 - 02/16/11	PROGRAM DIRECTOR	RA	\$46,538.47
PAULINO, ALEJANDRA N	09/16/10 - 02/16/11	TEAM COUNSEL	RA	\$46,923.11
PAWELKO, RONORA M	09/16/10 - 02/16/11	TEAM COUNSEL	RA	\$38,076.94
PAYNE, ALESSANDRA J	09/16/10 - 02/16/11	POLICY ANALYST	RA	\$23,269.29
PHILLIPS, BURTON W	09/16/10 - 02/16/11	ASSOC. COUNSEL/SR. RESEARCH ANALYST	RA	\$23,269.29
PICHARDO, EDWARD	09/16/10 - 02/16/11	PROGRAM DIRECTOR	RA	\$50,769.29
POSTIGLIONE, ANDREW J	09/16/10 - 02/16/11	POLICY ANALYST	RA	\$22,000.00
RANELONE, DANIEL R	09/16/10 - 02/16/11	ASSOCIATE COUNSEL	RA	\$25,384.70
RAPPAPORT, JOSEPH G	09/16/10 - 02/16/11	PROGRAM DIRECTOR	RA	\$46,538.47
REQUATE, JO ANN V	09/16/10 - 12/31/10	EXECUTIVE ASSISTANT	RA	\$13,326.93
ROBERTS, GREGORY F	09/16/10 - 02/16/11	PROGRAM DIRECTOR	RA	\$46,538.47
SELLERS, DAVID NEAL	01/20/11 - 02/16/11	COUNSEL	RA	\$5,784.62
SILVERSTEIN, ROBERT A	09/16/10 - 02/16/11	RESEARCH ASSOCIATE	SA	\$12,692.24
SMALLS, MATTHEW R	01/20/11 - 02/16/11	SPECIAL COUNSEL	RA	\$9,230.78
SMITH, JUSTIN F	09/16/10 - 02/16/11	RESEARCH ANALYST	RA	\$16,923.17
SMITH, MARCUS S	09/16/10 - 02/16/11	MEMO CLERK	RA	\$12,692.35
SMITH, SHONTELL M	09/16/10 - 02/16/11	ASSOCIATE COUNSEL	RA	\$33,846.23
SPIELMANN, ERIK B	09/16/10 - 02/16/11	RESEARCH ANALYST	RA	\$15,327.62
SPOTTS, TIMOTHY P	01/20/11 - 02/16/11	COUNSEL	SA	\$5,784.62
ST. JOHN, KEITH C	09/16/10 - 02/16/11	LEGISLATIVE COUNSEL	RA	\$67,730.55
STENGEL, ANDREW M	09/16/10 - 02/16/11	SR. POLICY ADVISOR FOR GOVN'T REFORM	RA	\$46,538.47
STEVENS, MATTHEW F	09/16/10 - 02/16/11	DATA ANALYST	SA	\$12,692.35
STEWART, NICOLE A	09/16/10 - 01/26/11	TEAM COUNSEL	RA	\$29,961.60
STOCKMAN, CAROL S	09/16/10 - 02/16/11	MAJORITY CALENDAR CLERK	RA	\$26,230.82
THOMAS, AINSLEY A	09/16/10 - 02/16/11	ANALYST	RA	\$25,384.70
TKACZYK, CECILIA F	09/16/10 - 02/16/11	SENIOR LEGISLATIVE ANALYST	RA	\$32,153.88
WALSH, RYAN P	09/16/10 - 01/19/11	LEGISLATIVE ANALYST	RA	\$26,653.88
WALSH, RYAN P	03/30/11	LUMP SUM VACATION PAYMENT		\$1,497.46
WATSON, DILAY M	01/20/11 - 02/16/11	COUNSEL	RA	\$3,615.40
WATSON, JAMES H	09/16/10 - 02/16/11	DIRECTOR OF SENATE POLICY GROUP	RA	\$46,538.47
WHALEN, EMILY E	09/16/10 - 02/10/11	ASSOCIATE COUNSEL	RA	\$25,615.47
WIERSCHEM, JOSEPH F	09/16/10 - 02/16/11	PROGRAM DIRECTOR	RA	\$52,884.70

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MAJORITY COUNSEL/PROGRAM

Employee	Dates Of Service	Title	Pay Type	Amount
WILLIAMS, MARGARET D	09/16/10 - 02/16/11	LEGISLATIVE COUNSEL	RA	\$31,730.82
WITKO, EMILY R	09/16/10 - 02/16/11	RESEARCH COORDINATOR	SA	\$13,538.47
YOUNG, PAULA J	09/16/10 - 09/29/10	HOME RULE CLERK	RA	\$2,855.78
YOUNG, PAULA J	11/10/10	LUMP SUM VACATION PAYMENT		\$5,711.55
YOUNKIN, SCHUYLER K	09/16/10 - 01/19/11	ADMINISTRATIVE ASSISTANT	RA	\$12,788.52
* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010				

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6121	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$3,490.00
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$984.50
10/04/10	6145	EDITORIAL PROJECT IN EDUCATION DBA EDUCATIO	ON-LINE COMPUTER SERVICES	\$39.00
10/12/10	5778R	WEST PUBLISHING	CANCELLATION OF LAW BOOKS	-\$9.62
10/26/10	6420	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$3,490.00
11/17/10	6733	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,233.56
12/01/10	6964	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$3,141.00
12/01/10	6991	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$75.00
12/01/10	6992	NATIONAL CONFERENCE OF STATE LEGISLATURES	LAW BOOK(S)	\$187.00
12/17/10	7323	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$405.90
12/20/10	7302	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$3,641.94
12/27/10	7427	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$3,141.00
12/27/10	7454	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$149.97
12/27/10	7457	MATTHEW BENDER & CO INC DBA LE XISNEXIS MAT	LAW BOOK(S)	\$251.52
01/03/11	7535	WEST PUBLISHING	LAW BOOK(S)	\$90.00
02/22/11	911	NEW YORK LAW JOURNAL	ON-LINE COMPUTER SERVICES	\$499.00
02/22/11	914	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$425.70
02/24/11	892	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$3,532.23
03/09/11	1250	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$3,235.23
03/10/11	1251	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,467.12
03/15/11	1431	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$299.94
03/15/11	1447	COCKLE PRINTING CO.	PRINTING OF SUPREME COURT BRIEF	\$1,391.40

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/19/10	6316T	KINK,MICHAEL	MEETING-MANHATTAN	\$412.00
10/26/10	6391T	GRAINGER,KATHERINE	MEETING-ALBANY	\$74.00
11/01/10	6549T	WICE,JEFFREY	CONFERENCE-LOUISVILLE, KY	\$950.90
11/01/10	6550T	WICE,JEFFREY	CONFERENCE-AUSTIN, TX	\$1,190.40
11/09/10	6670T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-J.WICE-LOUISVILLE, KY	\$499.00
11/17/10	6718T	WICE,JEFFREY	MEETING-ROCHESTER	\$163.00
11/17/10	6719T	WICE,JEFFREY	MEETING-ALBANY	\$166.00
11/17/10	6720T	WICE,JEFFREY	CONFERENCE-DENVER, CO	\$472.06
11/17/10	6700T	KINK,MICHAEL	MEETING-MANHATTAN	\$19.50

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MAJORITY COUNSEL/PROGRAM

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/13/10	7085T	KINK, MICHAEL	MEETING-ALBANY	\$14.00
12/20/10	7264T	BRODY, STUART	MEETING-MANHATTAN	\$840.00
12/20/10	7265T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$116.50
12/20/10	7266T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$160.70
12/20/10	7267T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$174.25
12/20/10	7268T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$144.00
12/20/10	7228T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$54.25
12/20/10	7229T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$32.75
12/27/10	7367T	GRAINGER, KATHERINE	MEETING-ALBANY	\$127.00
12/27/10	7407T	GRAINGER, KATHERINE	LEGISLATIVE DUTIES-ALBANY	\$119.00
12/27/10	7408T	KINK, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$210.60
12/27/10	7409T	KINK, MICHAEL	MEETING-ALBANY	\$139.60
12/27/10	7410T	KINK, MICHAEL	MEETING-MANHATTAN	\$216.50
12/27/10	7411T	KINK, MICHAEL	MEETING-MANHATTAN	\$203.20
12/27/10	7364T	GRAINGER, KATHERINE	LEGISLATIVE DUTIES-ALBANY	\$56.00
12/27/10	7365T	GRAINGER, KATHERINE	LEGISLATIVE DUTIES-ALBANY	\$63.00
12/27/10	7366T	GRAINGER, KATHERINE	MEETING-ALBANY	\$53.00
12/27/10	7368T	GRAINGER, KATHERINE	LEGISLATIVE DUTIES-ALBANY	\$92.00
12/27/10	7369T	GRAINGER, KATHERINE	MEETING-ALBANY	\$96.00
01/03/11	7491T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$154.85
01/11/11	33T	MARCOU-O' MALLEY, BRYAN	LEGISLATIVE DUTIES-NEW YORK	\$128.00
01/20/11	140T	RAPPAPORT, JOSEPH	IDENTIFICATION FOR PERSONNEL	\$107.00
01/20/11	141T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$109.45
01/20/11	142T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$107.25
01/20/11	144T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$118.25
01/20/11	145T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$105.25
01/20/11	146T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$103.50
01/20/11	147T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$105.25
01/20/11	148T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$101.25
01/20/11	149T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$160.25
01/20/11	150T	TKACZYK, CECILIA	MEETING-MANHATTAN	\$219.71
01/20/11	164T	WICE, JEFFREY	CONFERENCE-PHOENIX, AZ	\$1,128.63
01/20/11	97T	GRAINGER, KATHERINE	MEETING-ALBANY	\$96.00
01/20/11	98T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$52.20
01/25/11	278T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$130.05
01/25/11	279T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$122.50
01/25/11	281T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$112.45
01/25/11	283T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$135.25
01/25/11	284T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$108.25
01/25/11	285T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$115.00
01/25/11	286T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$152.25
01/25/11	287T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$142.25
01/25/11	288T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$145.25
01/25/11	289T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$116.00
01/25/11	291T	RAPPAPORT, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$128.25

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MAJORITY COUNSEL/PROGRAM

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/25/11	232T	RAPPAPORT,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$61.25
01/25/11	233T	RAPPAPORT,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$92.25
01/25/11	235T	RAPPAPORT,JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$81.00
02/08/11	567T	BRODY,STUART	MEETING-ALBANY	\$62.90
02/15/11	781T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-J.WICE-PHOENIX,AZ	\$425.00
02/15/11	662T	BRODY,STUART	LEGISLATIVE DUTIES-MANHATTAN	\$53.00
02/22/11	855T	BRODY,STUART	MEETING-MANHATTAN	\$132.00
02/22/11	858T	KINK,MICHAEL	MEETING-MANHATTAN	\$415.70
02/22/11	859T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	\$116.50
02/22/11	804T	WHALEN,EMILY	MEETING-MANHATTAN	\$84.00
03/02/11	1076T	BRODY,STUART	MEETING-WASHINGTON, DC	\$772.15

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$2,466,127.08
GENERAL EXPENDITURES..... \$45,520.69

TOTAL ALL EXPENSES..... \$2,511,647.77

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$203.91
NEWSLETTER..... \$0.00
BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$203.91

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$668.41

OFFICE SUPPLIES EXPENSES..... \$6,149.30

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MAJ COUNSEL/PROGRAM/COMMITTEE STAFF

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABATEMARCO, CARI ANGELA R	09/16/10 - 12/31/10	COMMITTEE CLERK	SA	\$11,423.13
ABATEMARCO, CARI ANGELA R	03/02/11	LUMP SUM VACATION PAYMENT		\$7,000.03
ADLER, ROGER B	09/16/10 - 12/31/10	COUNSEL	RA	\$21,761.58
ADLER, ROGER B	03/16/11	LUMP SUM VACATION PAYMENT		\$3,553.51
AGARD, KEITH M	09/16/10 - 01/19/11	COMMUNITY LIAISON	RA	\$11,446.16
ALPERT, NEAL	11/18/10 - 01/19/11	COMMUNICATIONS COORDINATOR	RA	\$6,057.71
AMODEO, JOHN P	09/16/10 - 12/31/10	CHIEF COUNSEL	RA	\$41,000.00
BASS, MINDY R	09/16/10 - 01/19/11	COMMITTEE ANALYST	SA	\$19,038.51
BENWARE, THOMAS G	09/16/10 - 01/19/11	SENIOR LEGISLATIVE ANALYST	RA	\$31,788.52
BERN-SMITH, CATHRYN F	09/16/10 - 01/19/11	POLICY DIRECTOR	RA	\$25,269.30
BIRNBACH, HOWARD R	09/16/10 - 01/19/11	LEGAL COUNSEL	SA	\$15,576.93
BLOOD-SZENTMIKLOS, SARAH L	09/16/10 - 12/31/10	COMM DIR AGRICULTURE	RA	\$23,653.88
BLOOD-SZENTMIKLOS, SARAH L	03/16/11	LUMP SUM VACATION PAYMENT		\$8,653.86
BLOOMFIELD, DANIEL Z	09/16/10 - 12/31/10	LEGISLATIVE ASSISTANT	RA	\$12,615.46
BLOOMFIELD, DANIEL Z	03/16/11	LUMP SUM VACATION PAYMENT		\$3,506.17
BORDEN, MICHAEL L	10/18/10 - 12/31/10	DIRECTOR OF OPERATIONS	SA	\$25,384.64
BOYCE, CYNTHIA L	09/16/10 - 01/19/11	SPECIAL PROJECTS COORDINATOR	SA	\$23,973.15
BOYD, REGINA D	09/16/10 - 01/19/11	COMMITTEE CLERK	RA	\$10,961.58
BRETON, CHRISTINE L	09/16/10 - 12/31/10	SENATE CODES COMM COORD/CLERK	RA	\$15,769.26
BRETON, ROBERT O	09/16/10 - 12/31/10	BANKS COMMITTEE COUNSEL	SA	\$12,615.46
BRETON, ROBERT O	03/16/11	LUMP SUM VACATION PAYMENT		\$1,230.78
BRIGGS, THOMAS R	09/16/10 - 01/19/11	LEGISLATIVE DIRECTOR	RA	\$20,769.30
BURMEISTER, ASHLEY L	09/16/10 - 12/31/10	COMMITTEE CLERK	RA	\$9,461.58
BURMEISTER, ASHLEY L	03/16/11	LUMP SUM VACATION PAYMENT		\$923.08
CAMPBELL, M DIANA	09/16/10 - 12/31/10	EXECUTIVE ASSISTANT	RA	\$12,615.46
CAPONERA, AZIZA H	09/16/10 - 12/31/10	COMMITTEE CLERK SEN HOUSING COMMITTEE	RA	\$16,873.14
CAPONERA, AZIZA H	03/16/11	LUMP SUM VACATION PAYMENT		\$2,263.47
CASSIDY, MICHAEL T	09/16/10 - 12/31/10	LEGISLATIVE DIRECTOR	RA	\$12,615.46
CASSIDY, MICHAEL T	03/16/11	LUMP SUM VACATION PAYMENT		\$3,758.48
CHOI, VICTORIA	09/16/10 - 01/19/11	ASSISTANT COUNSEL	SA	\$18,269.26
CLENAHAN, BRYAN M	09/16/10 - 01/19/11	COMMITTEE COUNSEL	RA	\$31,153.86
CODY, CARRIE L	09/16/10 - 12/31/10	RESEARCH ANALYST	RA	\$9,843.86
CODY, CARRIE L	03/16/11	LUMP SUM VACATION PAYMENT		\$2,881.13
COHN, STEVEN D	09/16/10 - 01/19/11	SPECIAL COUNSEL	SA	\$2,557.78
COHN, STEVEN D	03/30/11	LUMP SUM VACATION PAYMENT		\$1,561.54
COLIGAN, SARAH M	09/16/10 - 12/31/10	COMMI CLERK/LABOR RES ANALYST	RA	\$17,346.20
COLIGAN, SARAH M	03/16/11	LUMP SUM VACATION PAYMENT		\$4,292.13
CONLEY, SHANITA L	09/16/10 - 01/19/11	COMMITTEE CLERK	RA	\$14,615.47
CONLEY, SHANITA L	03/16/11	LUMP SUM VACATION PAYMENT		\$1,352.32
CRAWFORD, JACOB M	09/16/10 - 01/19/11	DIRECTOR OF POLICY STUDIES	RA	\$14,615.47
CRAWFORD, JACOB M	03/16/11	LUMP SUM VACATION PAYMENT		\$3,670.79
DEROSA, MAUREEN L	09/16/10 - 12/31/10	SENIOR POLICY ADVISOR	RA	\$37,846.20
DONNELLY, SUZANNE	09/16/10 - 12/31/10	COMMITTEE CLERK	RA	\$15,769.26
DONNELLY, SUZANNE	03/16/11	LUMP SUM VACATION PAYMENT		\$5,769.24
DUROSINMI, CHRISTOPHER J	09/16/10 - 01/19/11	COMMUNITY LIAISON	SA	\$14,615.47
DYER, MARILYN M	09/16/10 - 01/19/11	COMMITTEE DIRECTOR	RA	\$22,500.00
ERDMAN, JOSEPH E	09/16/10 - 12/31/10	LEGISLATIVE DIRECTOR	RA	\$18,923.14

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MAJ COUNSEL/PROGRAM/COMMITTEE STAFF

Employee	Dates Of Service	Title	Pay Type	Amount
FAN, LILY M	09/16/10 - 12/02/10	COUNSEL TO SOCIAL SERVICES COMMITTEE	RA	\$14,750.03
FAN, LILY M	03/02/11	LUMP SUM VACATION PAYMENT		\$2,111.93
FEAR, ALEXANDER M	09/16/10 - 12/31/10	SENIOR COUNSEL SENATE HOUSING COMM	RA	\$33,115.46
FEAR, ALEXANDER M	03/16/11	LUMP SUM VACATION PAYMENT		\$4,628.09
FELDMAN, ALLISON J	09/16/10 - 01/19/11	DIRECTOR OF OPERATIONS	RA	\$13,846.23
FILA, CHRISTINA	09/16/10 - 12/31/10	COMMITTEE DIRECTOR	RA	\$18,923.14
FILA, CHRISTINA	03/16/11	LUMP SUM VACATION PAYMENT		\$5,259.25
FIGORE, JACQUELINE M	09/16/10 - 12/31/10	DEPUTY COMMITTEE CLERK	RA	\$18,923.14
FIGORE, JACQUELINE M	03/16/11	LUMP SUM VACATION PAYMENT		\$6,923.10
FISCHER, BRADLEY M	09/16/10 - 01/19/11	COUNSEL	SA	\$25,961.58
FORD, KAREN J	09/13/10 - 01/19/11	ADMINISTRATIVE ASSISTANT	RA	\$11,446.15
FRICCHIONE, MICHAEL J	09/16/10 - 01/19/11	SENIOR LEGISLATIVE ASSISTANT	RA	\$14,615.47
FRICCHIONE, MICHAEL J	03/16/11	LUMP SUM VACATION PAYMENT		\$3,587.71
GABLE, MELISSA G	09/16/10 - 12/31/10	COUNSEL	RA	\$33,115.46
GARCIA, RAUL	09/16/10 - 01/19/11	CHIEF COUNSEL	RA	\$36,538.52
GARCIA, RAUL	03/16/11	LUMP SUM VACATION PAYMENT		\$3,461.54
GASPARD, BRYANT G	09/16/10 - 01/19/11	COMMITTEE CLERK	RA	\$10,903.86
GENAO, JUAN G	09/16/10 - 01/19/11	COMMITTEE CLERK	RA	\$12,115.44
GLAVIN, COLLEEN M	09/16/10 - 12/31/10	COUNSEL	RA	\$23,653.88
GLAZER, MARY KATE	09/16/10 - 01/19/11	LEGISLATIVE DIRECTOR	RA	\$21,461.58
GOLD, TODD A	09/16/10 - 01/19/11	LEGISLATIVE DIRECTOR	RA	\$27,403.89
GORDON, KATHRYN N	09/16/10 - 12/31/10	DIRECTOR OF GOVERNMENTAL AFFAIRS	RA	\$18,923.14
GORDON, KATHRYN N	03/16/11	LUMP SUM VACATION PAYMENT		\$6,923.10
GREEN, KAREN C	09/16/10 - 12/31/10	LEGISLATIVE AIDE	RA	\$18,000.06
GRELLICK, SUSAN J	09/16/10 - 01/19/11	COUNSEL TO LOCAL GOVT COMMITTEE	RA	\$31,153.86
HAMILTON, JESSE E	09/13/10 - 01/19/11	CONSTITUENT LIAISON	SA	\$5,077.00
HARRIS, MARY T	09/16/10 - 01/19/11	DIRECTOR OF LEGISLATION	RA	\$19,730.79
HEID, KEITH	09/16/10 - 12/31/10	COMMITTEE DIRECTOR	RA	\$23,653.88
HEID, KEITH	03/16/11	LUMP SUM VACATION PAYMENT		\$8,653.86
HEIMROTH, HEATH A	09/16/10 - 01/19/11	COMMITTEE CLERK	RA	\$17,307.72
HERNANDEZ, JULIANA M	09/16/10 - 01/19/11	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$15,576.93
HOWE, JONATHAN C	09/16/10 - 12/31/10	COMMUNITY LIAISON	SA	\$4,305.00
HOWE, JONATHAN C	03/16/11	LUMP SUM VACATION PAYMENT		\$1,297.80
JAGGASSAR, AIYSHA A	09/16/10 - 01/19/11	COMMUNITY LIAISON	RA	\$17,307.72
JAMES, TIMOTHY G	09/16/10 - 01/19/11	EDUCATION CONSTITUENT SPECIALIST	RA	\$17,307.72
JENKINS-COX, JACQUELINE M	09/16/10 - 01/19/11	FISCAL ANALYST	RA	\$20,096.21
KELLY, LILIAN M	09/16/10 - 12/31/10	LEGISLATIVE DIRECTOR	RA	\$22,076.95
KELLY, LILIAN M	03/16/11	LUMP SUM VACATION PAYMENT		\$8,076.93
KOGELMAN, DAVID	09/16/10 - 01/19/11	COUNSEL SENATE ELECTIONS COMMITTEE	RA	\$45,673.15
KOGELMAN, DAVID	03/16/11	LUMP SUM VACATION PAYMENT		\$11,725.98
LASHLEY, LISA G	09/16/10 - 01/19/11	ASSISTANT COUNSEL	RA	\$36,346.23
LEINUNG, DANIEL M	09/16/10 - 12/31/10	COUNSEL/POLICY ANALYST	RA	\$17,346.20
LEVINE, SIMONE A	09/16/10 - 12/31/10	COUNSEL TO CODES AND CORRECTIONS	RA	\$30,876.20
LEWZA, DANIEL P	09/16/10 - 12/31/10	SENIOR ANALYST	RA	\$14,807.73
LOGAN, ROBERT J	09/16/10 - 01/19/11	ASSISTANT COUNSEL	RA	\$20,769.30
LONG, JULIA E	09/16/10 - 12/31/10	POLICY ANALYST	RA	\$17,346.20
LONG, JULIA E	03/02/11	LUMP SUM VACATION PAYMENT		\$4,759.63
LOVE JR, JERRY R	09/16/10 - 12/31/10	SPECIAL ASSISTANT TO HOUSING	RA	\$12,615.46
LOVE JR, JERRY R	03/02/11	LUMP SUM VACATION PAYMENT		\$1,213.85

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MAJ COUNSEL/PROGRAM/COMMITTEE STAFF

Employee	Dates Of Service	Title	Pay Type	Amount
MARTINEZ, JUAN A	09/16/10 - 01/19/11	COMMITTEE COUNSEL	RA	\$25,576.95
MARTINEZ, JUAN A	03/16/11	LUMP SUM VACATION PAYMENT		\$6,020.01
MCDUFFIE, RASHIED H	09/16/10 - 12/31/10	ENVIRONMENTAL CONSERVATION COMM DIR	RA	\$17,346.20
MCDUFFIE, RASHIED H	03/02/11	LUMP SUM VACATION PAYMENT		\$3,619.43
MCLAUGHLIN JR, MICHAEL P	09/16/10 - 01/19/11	COMMITTEE DIRECTOR	RA	\$16,015.45
MENYWEATHER, LOIS	09/16/10 - 11/28/10	DIR OF INTER GOV AFRS	RA	\$18,634.67
MENYWEATHER, LOIS	12/09/10 - 01/19/11	DIR OF INTER GOV AFRS	TE	\$9,500.59
MENYWEATHER, LOIS	02/02/11	LUMP SUM VACATION PAYMENT		\$8,267.91
MEYER, GREGORY G	09/16/10 - 01/19/11	COM DR LEG CNSL CULT AFF TOUR PRK RE	RA	\$21,461.58
MORRISON, SHALYN M	09/16/10 - 01/19/11	LEGISLATIVE DIRECTOR	RA	\$21,303.94
MORRISON, SHALYN M	03/16/11	LUMP SUM VACATION PAYMENT		\$2,382.70
MURPHY, BRANDY B	09/16/10 - 01/19/11	COMMITTEE COUNSEL	RA	\$20,826.95
MURPHY, BRANDY B	03/16/11	LUMP SUM VACATION PAYMENT		\$4,814.31
MURRAY, DARLENE D	09/16/10 - 12/31/10	COMMITTEE CLERK	RA	\$15,769.26
NELOM, DENISE Y	09/16/10 - 01/19/11	EDUCATION LIAISON	SA	\$3,284.84
NELOM, DENISE Y	03/16/11	LUMP SUM VACATION PAYMENT		\$959.58
NEPPL, MICHAEL T	09/16/10 - 12/31/10	COUNSEL	RA	\$20,500.00
NOWAK, WILLIAM M	09/16/10 - 01/30/11	DPTY. CHIEF OF STAFF/DIR. PROGRAMS	RA	\$24,484.66
NOWAK, WILLIAM M	03/30/11	LUMP SUM VACATION PAYMENT		\$5,884.64
OLIVER, BERNADETTE L	09/16/10 - 01/19/11	LEGISLATIVE ASSISTANT	SA	\$9,134.63
ONEILL, BARBARA M	09/16/10 - 01/19/11	COMMITTEE CLERK	RA	\$31,153.86
OUTRAM, DENISE A	09/16/10 - 11/28/10	COUNSEL	RA	\$25,857.55
OUTRAM, DENISE A	02/02/11	LUMP SUM VACATION PAYMENT		\$3,893.23
PAGANO, DANIEL L	09/16/10 - 12/31/10	GENERAL COUNSEL	SA	\$19,553.88
PAGANO, DANIEL L	03/16/11	LUMP SUM VACATION PAYMENT		\$9,691.10
PARKER, GRAHAM S	09/16/10 - 01/19/11	COMMUNICATIONS DIRECTOR	RA	\$20,096.21
PELKEY, CECELIA F	09/16/10 - 01/19/11	COUNSEL TO HEALTH COMMITTEE	RA	\$31,057.78
PELKEY, CECELIA F	03/16/11	LUMP SUM VACATION PAYMENT		\$4,295.78
PEREZ, MARGARITA	09/16/10 - 01/19/11	CHIEF OF STAFF	RA	\$15,576.93
POWERS, KATE M	09/16/10 - 12/31/10	COMMITTEE COUNSEL	RA	\$22,884.68
REILLY, MARIANNE	09/16/10 - 01/19/11	PRESS DIRECTOR	RA	\$18,269.26
RIOS JENKINS, MICHELE M	09/16/10 - 01/19/11	EDUCATIONAL SPECIALIST	RA	\$21,923.15
RIOS JENKINS, MICHELE M	03/30/11	LUMP SUM VACATION PAYMENT		\$2,663.09
SAVAGE, GERARD C	09/16/10 - 01/19/11	COUNSEL	RA	\$48,461.58
SCADUTO, FRANK S	09/16/10 - 01/19/11	LEGISLATIVE CLERK/DIRECTOR	SA	\$12,115.44
SCHNEIDER, EVAN C	09/16/10 - 01/19/11	COMMITTEE DIRECTOR	RA	\$25,961.58
SCHURZ, ROBERT Z	09/16/10 - 12/31/10	SPECIAL ASSISTANT	RA	\$9,461.58
SCHURZ, ROBERT Z	03/02/11	LUMP SUM VACATION PAYMENT		\$1,392.70
SILVER, ADAM M	09/16/10 - 01/19/11	SENIOR POLICY ADVISOR	RA	\$20,769.30
SMITH, JENNIFER L	09/16/10 - 10/21/10	ADMINISTRATIVE ASSISTANT	RA	\$3,576.94
SMITH, JENNIFER L	12/08/10	LUMP SUM VACATION PAYMENT		\$988.85
SOFFEL, DENISE	09/16/10 - 01/19/11	EXEC. DIR. OF SENATE HEALTH COMM.	RA	\$37,269.26
SOFFEL, DENISE	03/30/11	LUMP SUM VACATION PAYMENT		\$4,048.62
SOGUT, MISCHA B	09/16/10 - 01/19/11	LEGISLATIVE AIDE/COMMITTEE CLERK	RA	\$12,115.44
SOPRIS, KENT T	09/16/10 - 12/31/10	RESEARCH DIRECTOR	RA	\$15,769.26
SOPRIS, KENT T	03/02/11	LUMP SUM VACATION PAYMENT		\$4,628.85
SOREL, KATHLEEN M	09/16/10 - 11/28/10	COMMITTEE CLERK	RA	\$11,538.50
SPELMAN, RYAN V	09/16/10 - 01/19/11	COMMITTEE DIRECTOR	RA	\$18,634.63
SPELMAN, RYAN V	03/16/11	LUMP SUM VACATION PAYMENT		\$5,884.62

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MAJ COUNSEL/PROGRAM/COMMITTEE STAFF

Employee	Dates Of Service	Title	Pay Type	Amount
STEWART, ALEXANDRA	09/16/10 - 01/19/11	COMMITTEE DIRECTOR	SA	\$24,230.79
STOFFLE, CHASE L	09/16/10 - 12/31/10	LEGISLATIVE ASSISTANT	SA	\$3,192.00
STOFFLE, CHASE L	03/02/11	LUMP SUM VACATION PAYMENT		\$429.21
SUMMA, LAUREN E	09/16/10 - 12/31/10	LEGISLATIVE ASSISTANT	RA	\$12,615.46
SUMMA, LAUREN E	03/02/11	LUMP SUM VACATION PAYMENT		\$3,587.71
SWANEKAMP, BENJAMIN M	09/16/10 - 12/31/10	RESEARCH ANALYST	RA	\$14,192.32
SWANEKAMP, BENJAMIN M	03/02/11	LUMP SUM VACATION PAYMENT		\$4,363.27
TALANKER, ALYSSA L	09/16/10 - 12/31/10	COMMITTEE COUNSEL	RA	\$25,230.83
TALANKER, ALYSSA L	03/16/11	LUMP SUM VACATION PAYMENT		\$9,230.79
TORRES, CHRISTIE E	09/16/10 - 01/19/11	RESEARCH ASSISTANT	RA	\$14,615.47
TORRES, CHRISTIE E	03/16/11	LUMP SUM VACATION PAYMENT		\$4,615.41
TRAN, DIEM	09/16/10 - 01/19/11	COMMUNICATIONS DIRECTOR	RA	\$18,269.26
TRAN, DIEM	03/16/11	LUMP SUM VACATION PAYMENT		\$1,826.93
TRAPASSO, MATTHEW J	09/16/10 - 01/19/11	POLICY/LEGISLATIVE DIRECTOR	SA	\$34,711.58
TREVAIL, JUSTIN M	09/16/10 - 01/19/11	LEGISLATIVE ASSISTANT	RA	\$17,538.52
TREVAIL, JUSTIN M	03/30/11	LUMP SUM VACATION PAYMENT		\$2,328.01
WARD, DIANE S	09/16/10 - 01/14/11	DIRECTOR, SENATE EDUCATION COMMITTEE	RA	\$28,307.76
WARD, DIANE S	03/30/11	LUMP SUM VACATION PAYMENT		\$7,341.55
WEAKLEY, DENNIS A	09/16/10 - 01/19/11	RESEARCH ANALYST	RA	\$14,615.47
WEAKLEY, DENNIS A	03/16/11	LUMP SUM VACATION PAYMENT		\$1,647.70
WEBB, KEVIN M	09/16/10 - 01/19/11	CITIES COMMITTEE DIRECTOR	RA	\$25,576.95
WEBB, KEVIN M	03/16/11	LUMP SUM VACATION PAYMENT		\$8,076.93
WILLIAMS, LINDA S	09/16/10 - 01/19/11	COMMITTEE CLERK	RA	\$18,000.00
WIMBERLY, SHEILA A	09/16/10 - 01/19/11	POLICY DIRECTOR	RA	\$10,384.65
YAEGER, LISA M	09/16/10 - 12/14/10	COMMITTEE COUNSEL	SA	\$19,653.90
YAEGER, LISA M	12/15/10 - 12/31/10	COMMITTEE COUNSEL	RA	\$3,088.47
YAEGER, LISA M	03/02/11	LUMP SUM VACATION PAYMENT		\$8,423.10

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/13/10	6211T	CLENAHAN, BRYAN	LEGISLATIVE DUTIES-MANHATTAN	\$112.00
10/13/10	6213T	KELLY, LILIAN	LEGISLATIVE DUTIES-BUFFALO	\$320.00
10/26/10	6399T	POWERS, KATE	MEETING-COOPERSTOWN	\$212.73
11/01/10	6545T	BRETON, ROBERT	LEGISLATIVE DUTIES-BRENTWOOD	\$247.00
11/01/10	6546T	BURMEISTER, ASHLEY	LEGISLATIVE DUTIES-BRENTWOOD	\$128.00
11/01/10	6547T	STOFFLE, CHASE	LEGISLATIVE DUTIES-BRENTWOOD	\$332.50
11/09/10	6628T	WIMBERLY, SHEILA	LEGISLATIVE DUTIES-ALBANY	\$219.95
11/09/10	6629T	WIMBERLY, SHEILA	LEGISLATIVE DUTIES-ALBANY	\$219.95
11/22/10	6791T	BERN-SMITH, CATHRYN	CONFERENCE-WHITE PLAINS	\$152.25
12/06/10	6914T	BENWARE, THOMAS	MEETING-UTICA	\$92.15
12/13/10	7121T	FILA, CHRISTINA	LEGISLATIVE DUTIES-BRENTWOOD	\$245.12
12/13/10	7126T	GREEN, KAREN	IDENTIFICATION FOR PERSONNEL	\$100.00

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MAJ COUNSEL/PROGRAM/COMMITTEE STAFF

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/11/11	29T	CLENAHAN, BRYAN	MEETING-MANHATTAN	\$101.00
01/11/11	30T	CLENAHAN, BRYAN	LEGISLATIVE DUTIES-MANHATTAN	\$119.25
01/11/11	31T	CLENAHAN, BRYAN	MEETING-MANHATTAN	\$160.62
01/20/11	161T	POWERS, KATE	LEGISLATIVE DUTIES-MANHATTAN	\$84.00
01/20/11	94T	BRIGGS, THOMAS	LEGISLATIVE DUTIES-MANHATTAN	\$74.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$2,512,252.75
 GENERAL EXPENDITURES..... \$2,921.02

TOTAL ALL EXPENSES..... \$2,515,173.77

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$9.25
 NEWSLETTER..... \$0.00
 BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$9.25

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$570.14

OFFICE SUPPLIES EXPENSES..... \$361.18

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MAJORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, JAMES P	09/16/10 - 02/16/11	DIRECTOR OF NEW MEDIA COMMUNICATIONS	RA	\$29,615.41
AQUINO, FERNANDO A	09/16/10 - 12/31/10	DEPUTY PRESS SECRETARY	SA	\$18,923.14
BRENNER, KRISTA M	01/20/11 - 02/16/11	NEW MEDIA SPECIALIST	RA	\$5,480.78
BROOKS, SELVENA N	09/16/10 - 02/16/11	PRESS SECRETARY TO MAJ. CONF. LEADER	RA	\$38,076.94
BROWN, VALENCIA	09/16/10 - 02/16/11	ADMINISTRATIVE ASSISTANT	SA	\$21,153.88
CARR, ROBYN L	09/16/10 - 02/16/11	DIRECTOR OF CORRESPONDENCE	SA	\$29,615.41
CARRINGTON, HANIFFE R	09/16/10 - 02/16/11	PRESS OFFICER	RA	\$20,519.29
COCKFIELD JR, ERROL A	09/16/10 - 02/16/11	DIRECTOR OF COMMUNICATIONS	RA	\$68,538.51
COLES, NATASHA I	09/16/10 - 02/16/11	SPECIAL ASSISTANT	RA	\$14,807.76
CONWALL, JASON R	09/16/10 - 02/16/11	ASSOCIATE PRESS OFFICER	RA	\$14,807.76
DENNIN, ERIN L	09/16/10 - 12/31/10	SENIOR PRESS OFFICER	RA	\$19,438.49
ELLIS, CURTIS W	09/16/10 - 02/16/11	REGIONAL PRESS COO & RADIO MRKT LIAI	RA	\$38,076.94
FONSECA-GONZALEZ, JANISIAN	09/16/10 - 02/16/11	OFFICE MANAGER	RA	\$23,461.56
GADOMSKI, ELIZABETH M	09/16/10 - 02/16/11	ADMINISTRATIVE ASSISTANT	RA	\$13,200.00
GUTBRODT, BETTY JEAN	09/16/10 - 01/19/11	LCA PRESS ASSISTANT	RA	\$13,846.23
HORGAN, ALISON B	09/16/10 - 02/16/11	WRITER	RA	\$16,123.47
KING, CHARLSLEISSA E	09/16/10 - 02/16/11	ASSISTANT PRESS SECRETARY	RA	\$33,846.23
KULVICKI, MATTHEW J	01/20/11 - 02/16/11	DIRECTOR OF PRODUCTIONS	RA	\$7,307.70
LEBECK, KAITLIN K	09/16/10 - 10/27/10	WRITER	RA	\$4,711.56
LEBECK, KAITLIN K	12/08/10	LUMP SUM VACATION PAYMENT		\$1,374.43
LOTT, KAYLA J	09/16/10 - 02/16/11	PRESS AIDE	RA	\$11,846.23
PIERCE-SMITH, TRACEY D	01/20/11 - 02/16/11	COMMUNICATIONS COORDINATOR	RA	\$8,307.70
PROULX, TRAVIS T	09/16/10 - 02/16/11	DPTY PRESS SEC & CHIEF BUD SPOKESMAN	SA	\$38,076.94
RIVERA, PAUL T	09/16/10 - 02/16/11	DIRECTOR OF COMMUNICATIONS	RA	\$67,692.35
ROBERTS, MICHAEL D	01/20/11 - 02/16/11	DISTRICT PRESS OFFICER	SA	\$2,350.00
SHAFFRAN, AUSTIN I	09/16/10 - 02/16/11	PRESS SECRETARY	RA	\$63,461.64
TORRES-TERAN, FRANCES	09/16/10 - 02/16/11	SPECIAL ASSISTANT	RA	\$23,692.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$643.50
10/26/10	6420	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,047.00
12/01/10	6964	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,047.00
12/17/10	7323	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$405.90
12/27/10	7427	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,047.00
12/27/10	7437	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$722.80
02/22/11	914	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$425.70
02/24/11	892	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,078.41
03/02/11	1127	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,807.00
03/09/11	1250	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,078.41
03/09/11	1265	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$722.80

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MAJORITY COMMUNICATIONS

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/06/10	6944T	DENNIN, ERIN	CONFERENCE-MANHATTAN	\$116.00
12/27/10	7414T	SHAFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$104.00
01/03/11	7490T	BROOKS, SELVENA	LEGISLATIVE DUTIES-ALBANY	\$308.38
01/03/11	7483T	BROOKS, SELVENA	MEETING-ALBANY	\$65.00
01/20/11	138T	BROOKS, SELVENA	LEGISLATIVE DUTIES-ALBANY	\$202.77

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$648,352.70
 GENERAL EXPENDITURES..... \$10,821.67

TOTAL ALL EXPENSES..... \$659,174.37

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$13.22
 NEWSLETTER..... \$0.00
 BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$13.22

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$419.67

OFFICE SUPPLIES EXPENSES..... \$1,463.72

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CONFERENCE/MAJORITY SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, LEONARD R	01/01/11 - 02/16/11	OPERATIONS ASSISTANT	RA	\$6,438.49
ALCANTARA, MARISOL	09/16/10 - 02/16/11	REGIONAL COORDINATOR	SA	\$16,923.17
BERRIEN, TAHJ K	09/16/10 - 02/16/11	REGIONAL COORDINATOR	SA	\$13,038.50
BEY, KHALID	09/16/10 - 02/16/11	REGIONAL COORDINATOR	SA	\$16,076.94
BOUCHARD, JACOB D	09/16/10 - 12/31/10	ADMINISTRATIVE ASSISTANT	RA	\$9,920.21
BOUCHER, OMAR C	01/20/11 - 02/16/11	REGIONAL COORDINATOR	SA	\$6,153.86
CAVALLO, GIULIO A	09/16/10 - 01/19/11	REGIONAL COORDINATOR	SA	\$20,096.21
CLAYTON, JULIAN	09/16/10 - 02/16/11	REGIONAL COORDINATOR	SA	\$15,230.82
COHEN, MICHAEL D	01/20/11 - 02/16/11	REGIONAL COORDINATOR	RA	\$6,923.08
CONROY, CHRISTOPHER M	09/16/10 - 02/16/11	RESEARCH ASSISTANT	SA	\$20,307.76
COUCH, SARA M	11/03/10 - 01/19/11	REGIONAL COORDINATOR	SA	\$7,976.97
COUCH, SARA M	03/16/11	LUMP SUM VACATION PAYMENT		\$849.83
DARBY, MICHAEL A	09/16/10 - 01/19/11	LEAD REGIONAL COORDINATOR	SA	\$20,096.21
DI DIO, STEPHEN M	09/16/10 - 02/16/11	COMMUNICATIONS SPECIALIST	SA	\$16,500.00
DINKINS II, ANTONIO J	09/16/10 - 01/19/11	REGIONAL COORDINATOR	SA	\$12,423.15
DRURY, MATTHEW J	01/20/11 - 02/16/11	REGIONAL COORDINATOR	SA	\$7,269.24
FALCONE, LISA	09/16/10 - 02/16/11	COUNSELOR	SA	\$21,153.88
FARFAGLIA, DANIEL T	09/16/10 - 01/19/11	REGIONAL COORDINATOR	SA	\$14,615.47
FOOTE, DEANNA	09/16/10 - 02/16/11	REGIONAL COORDINATOR	SA	\$15,653.88
FREEMAN, MICHAEL M	09/16/10 - 12/31/10	RESEARCH COUNSEL	SA	\$9,461.58
GARDINER, WARREN D	01/20/11 - 02/16/11	REGIONAL COORDINATOR	SA	\$4,866.93
GILLER, DAVID M	09/16/10 - 09/21/10	REGIONAL COORDINATOR	SA	\$692.31
GILLER, DAVID M	10/28/10 - 02/16/11	REGIONAL COORDINATOR	SA	\$13,153.85
GOLDBERG, ANDREW A	09/16/10 - 02/16/11	DATA COORDINATOR	SA	\$20,307.76
GOLDSTON, ANDREW W	09/16/10 - 01/04/11	ONLINE ORGANIZING COORDINATOR	SA	\$12,923.15
GONZALEZ, TIFFANY M	09/16/10 - 01/19/11	REGIONAL COORDINATOR	SA	\$10,028.82
GUEYE, PAPA A	09/16/10 - 02/16/11	REGIONAL COORDINATOR	SA	\$12,553.85
HARDISTY, ROSS D	09/16/10 - 02/16/11	REGIONAL COORDINATOR	SA	\$13,538.47
HARP JR, DANIEL M	11/03/10 - 02/16/11	REGIONAL COORDINATOR	SA	\$9,230.77
HARRELL JR, JAMES M	09/16/10 - 01/19/11	REGIONAL COORDINATOR	SA	\$10,092.32
HARRELL JR, JAMES M	01/20/11 - 01/28/11	REGIONAL COORDINATOR	SA	\$861.54
HECHT, AARON M	11/03/10 - 01/14/11	CO-DIRECTOR	SA	\$21,192.34
HOLMAN, REGIS M	09/16/10 - 02/16/11	COMMUNICATIONS SPECIALIST	RA	\$13,046.15
HUBER, DAVID E	09/16/10 - 02/14/11	REGIONAL COORDINATOR	SA	\$15,211.61
JACKSON, TROY L	09/16/10 - 02/16/11	REGIONAL COORDINATOR	SA	\$14,807.76
JOACHIMIAK, JUSTIN D	09/16/10 - 02/16/11	REGIONAL COORDINATOR	SA	\$16,076.94
JOHN, JEREMY M	11/03/10 - 02/16/11	DIR. CONFERENCE SERVICES	SA	\$27,692.36
JONES-SULLIVAN, TANYA	09/16/10 - 02/16/11	ADMINISTRATIVE ASSISTANT	RA	\$19,038.47
JORDAN, MARIANELA V	09/16/10 - 02/16/11	REGIONAL DIRECTOR	SA	\$40,192.35
KELLY, NICHOLAS O	01/20/11 - 02/16/11	REGIONAL COORDINATOR	SA	\$4,615.40
KHAN, MUHAMMAD I	09/16/10 - 12/31/10	REGIONAL COORDINATOR	SA	\$17,346.20
LERCH, MATTHEW R	09/16/10 - 02/16/11	REGIONAL COORDINATOR	SA	\$19,038.47
LOWE JR, MELVIN E	09/16/10 - 09/29/10	REGIONAL COORDINATOR	SA	\$2,461.54
LOWE JR, MELVIN E	11/03/10 - 02/07/11	REGIONAL COORDINATOR	SA	\$8,492.31
MARTIN, JASON C	09/16/10 - 12/31/10	REGIONAL COORDINATOR	SA	\$14,823.14
MASSARSKY, DANA E	09/16/10 - 02/16/11	COMMUNICATIONS SPECIALIST	SA	\$16,923.17
MCCALL, EVELYN	09/16/10 - 11/25/10	ADMINISTRATIVE ASSISTANT	SA	\$11,846.19

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CONFERENCE/MAJORITY SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
MCCALL, EVELYN	02/02/11	LUMP SUM VACATION PAYMENT		\$2,855.78
MONTES BRITO, LUIS E	09/16/10 - 01/19/11	REGIONAL COORDINATOR	SA	\$15,346.21
MORALES, SAMUEL J	09/16/10 - 02/16/11	COMMUNICATIONS SPECIALIST	SA	\$14,384.70
MUHAMMAD, BAYE M	09/16/10 - 01/17/11	UPSTATE DIRECTOR	SA	\$27,542.32
NARVAEZ, LAILONI R	09/16/10 - 01/19/11	REGIONAL COORDINATOR	SA	\$11,692.32
NOVACK, MICHELE R	09/16/10 - 01/19/11	REGIONAL COORDINATOR	SA	\$12,788.52
O'CONNOR, CHRISTOPHER	09/16/10 - 02/16/11	SPECIAL ADVISOR TO REGIONAL DIRECTOR	RA	\$14,807.76
PERALTA, ARLENE	09/16/10 - 01/03/11	REGIONAL COORDINATOR	SA	\$14,365.40
PINZOW, LEE P	09/16/10 - 02/16/11	SENIOR DATA COORDINATOR	SA	\$23,269.29
ROSE, JAH I A	09/16/10 - 01/19/11	REGIONAL COORDINATOR	SA	\$12,788.52
RUSSELL, KEVIN	09/16/10 - 02/16/11	REGIONAL COORDINATOR	SA	\$12,307.70
SAKS, SIMON S	09/16/10 - 02/16/11	DATA SERVICES MANAGER	RA	\$25,384.70
SANIN, JAIRIO	09/16/10 - 01/19/11	REGIONAL COORDINATOR	SA	\$20,096.21
SANTI, JUGBA J	09/16/10 - 02/16/11	COMMUNICATIONS SPECIALIST	SA	\$13,292.31
SCAGLIONE, THOMAS M	11/03/10 - 02/16/11	REGIONAL COORDINATOR	SA	\$10,230.82
SILLIOTTI, ROSALIE	* 02/16/11	5 DAY SUPPLEMENTAL LAG PAYMENT		\$576.93
SMITH, RASHEIDA T	11/29/10 - 02/16/11	CO-DIRECTOR	SA	\$15,288.50
SMITH, STEPHEN J	11/03/10 - 01/21/11	REGIONAL COORDINATOR	SA	\$7,269.26
SMITH, STEPHEN J	03/16/11	LUMP SUM VACATION PAYMENT		\$807.74
TADIO, MEGHAN C	11/03/10 - 02/16/11	REGIONAL COORDINATOR	SA	\$13,153.85
THOMPSON, ALONZO W	09/16/10 - 01/19/11	REGIONAL DIRECTOR	RA	\$21,923.15
TINNIRELLO, DEBORAH A	09/16/10 - 02/16/11	REGIONAL COORDINATOR	SA	\$19,038.47
TROIANO JR, ROBERT J	09/16/10 - 01/19/11	SENIOR ADVISOR	RA	\$27,403.89
WALKER, TUNISHA W	01/20/11 - 02/16/11	EXECUTIVE DIRECTOR	RA	\$4,230.78
WALTROUS, ZOE S	09/16/10 - 10/03/10	REGIONAL COORDINATOR	SA	\$1,476.92
WALTROUS, ZOE S	11/03/10 - 12/31/10	REGIONAL COORDINATOR	SA	\$5,907.70
YAZGI, STEPHANIE L	09/16/10 - 12/12/10	CO-DIRECTOR	SA	\$24,480.80
YAZGI, STEPHANIE L	03/02/11	LUMP SUM VACATION PAYMENT		\$12,789.12

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/26/10	6507	120 EAST, LLC	MAJORITY REGIONAL OFFICE- ROCHESTER	\$1,200.00
10/26/10	6508	STATE TOWER OF SYRACUSE ASSOCI	MAJORITY REGIONAL OFFICE- SYRACUSE	\$1,279.42
11/22/10	6896	STATE TOWER OF SYRACUSE ASSOCI	MAJORITY REGIONAL OFFICE- SYRACUSE	\$1,279.42
12/01/10	6973	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	COMPUTER SUPPLIES	\$34.00
12/01/10	6980	STAPLES INC AND SUBSIDIARIES	COMPUTER SUPPLIES	\$50.35
12/01/10	7011	120 EAST, LLC	MAJORITY REGIONAL OFFICE- ROCHESTER	\$1,200.00
12/27/10	7454	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$749.85
01/11/11	65	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	COMPUTER SUPPLIES	\$185.00
01/25/11	304	BROADWAY MARKETING	OFFICE SUPPLIES	\$295.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$599.88

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CONFERENCE/MAJORITY SERVICES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/19/10	6315T	MUHAMMAD, BAYE	MEETING-BUFFALO	\$165.45

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$1,013,663.09

GENERAL EXPENDITURES..... \$7,038.37

TOTAL ALL EXPENSES..... \$1,020,701.46

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$1,063.92

NEWSLETTER..... \$0.00

BULK RATE..... \$49,223.02

TOTAL MAILING EXPENSES..... \$50,286.94

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$21.85

OFFICE SUPPLIES EXPENSES..... \$3,559.84

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MAJ INTERGOVERNMENTAL RELATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, LEONARD R	11/11/10 - 12/31/10	TRANSITIONAL ASSISTANT	RA	\$7,684.65
AGDERN, RUSSELL D	11/11/10 - 12/31/10	TRANSITIONAL ASSISTANT	RA	\$4,525.97
BATISTA, ANEIRY D	11/23/10 - 12/31/10	TRANSITIONAL ASSISTANT	RA	\$7,807.70
BENNINGHOFF, WILLIAM A	11/11/10 - 12/31/10	TRANSITIONAL ASSISTANT	RA	\$4,980.78
CORNELIUS, YASMIN C	09/16/10 - 03/02/11	DIRECTOR	RA	\$34,615.44
DHIMITRI, NICHOLAS J	11/11/10 - 12/31/10	TRANSITIONAL ASSISTANT	RA	\$4,980.78
DUFFY, KAREN P	11/03/10 - 03/02/11	COMMUNITY LIAISON	RA	\$22,000.00
EDWARDS, KHARI O	09/16/10 - 03/02/11	DIRECTOR OF SENATE INITIATIVES	RA	\$34,615.44
KROO, DANIELLE B	09/16/10 - 01/19/11	COMMUNITY LIAISON	SA	\$17,307.72
KROO, DANIELLE B	01/20/11 - 03/02/11	COMMUNITY LIAISON	RA	\$6,730.78
MALCZEWSKI, JOSEPH W	11/11/10 - 12/31/10	TRANSITIONAL ASSISTANT	RA	\$4,980.78
MOBLEY, CARRIE L	09/16/10 - 03/02/11	COMMUNITY LIAISON	RA	\$39,230.88
MOSLEY III, WALTER T	09/16/10 - 03/02/11	SPECIAL COUNSEL	RA	\$43,269.25
PAPAS, STEPHEN M	12/06/10 - 12/31/10	TRANSITIONAL ASSISTANT	RA	\$1,476.92
POVEROMO, ROSE MARIE	11/22/10 - 12/31/10	TRANSITIONAL ASSISTANT	SA	\$1,269.00
SHAW, PATRICK T	11/11/10 - 01/19/11	TRANSITIONAL ASSISTANT	RA	\$6,730.79
SHEEHAN, REBECCA A	11/11/10 - 12/31/10	TRANSITIONAL ASSISTANT	RA	\$3,769.24
SINGH, GURPAL	09/16/10 - 03/02/11	COORDINATOR	RA	\$21,153.90
SMITH, LYNN H	09/16/10 - 03/02/11	SPECIAL COUNSEL	RA	\$34,615.44
URBINDER, SETH	11/15/10 - 12/31/10	TRANSITIONAL ASSISTANT	RA	\$3,500.01
VENTURA, LOURDES M	09/16/10 - 09/30/10	DIR CONSTITUENCY REL/SP COUNSEL	RA	\$6,036.62
VENTURA, LOURDES M	11/10/10	LUMP SUM VACATION PAYMENT		\$13,330.88
WILLIAMS, WAYNE K	09/16/10 - 09/23/10	ASSISTANT DIRECTOR	RA	\$2,750.00
WILLIAMS, WAYNE K	11/10/10	LUMP SUM VACATION PAYMENT		\$2,750.00
ZAINI, NELLA Y	12/01/10 - 12/31/10	TRANSITIONAL ASSISTANT	SA	\$442.32

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/06/10	6937T	EDWARDS, KHARI	LEGISLATIVE DUTIES-ALBANY	\$235.50
12/06/10	6938T	EDWARDS, KHARI	LEGISLATIVE DUTIES-ALBANY	\$192.50
12/06/10	6939T	EDWARDS, KHARI	LEGISLATIVE DUTIES-ALBANY	\$196.50
12/06/10	6940T	EDWARDS, KHARI	LEGISLATIVE DUTIES-ALBANY	\$212.48
12/06/10	6941T	EDWARDS, KHARI	LEGISLATIVE DUTIES-ALBANY	\$251.48
12/06/10	6942T	EDWARDS, KHARI	LEGISLATIVE DUTIES-ALBANY	\$235.50
12/27/10	7406T	EDWARDS, KHARI	LEGISLATIVE DUTIES-ALBANY	\$227.50
01/03/11	7492T	CORNELIUS, YASMIN	LEGISLATIVE DUTIES-ALBANY	\$146.00
01/03/11	7493T	CORNELIUS, YASMIN	LEGISLATIVE DUTIES-ALBANY	\$128.00
03/02/11	1075T	DHIMITRI, NICHOLAS	IDENTIFICATION FOR PERSONNEL	\$281.00
03/09/11	1226T	DHIMITRI, NICHOLAS	MEETING-ALBANY	\$286.62

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MAJ INTERGOVERNMENTAL RELATIONS

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$330,555.29
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GENERAL EXPENDITURES.....	\$2,393.08
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TOTAL ALL EXPENSES.....	\$332,948.37
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.92
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OFFICE SUPPLIES EXPENSES.....	\$553.46
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MAJORITY FISCAL INTEGRITY OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEERWYK, DAWN M	09/16/10 - 03/02/11	ADMINISTRATIVE ASSISTANT	RA	\$20,192.38
DIOMANDE, MAMADOU A	09/16/10 - 02/16/11	FISCAL INTEGRITY OFFICER	RA	\$52,884.70
HEATH, CHRISTINA S	09/16/10 - 03/02/11	ANALYST	RA	\$21,634.63
PEEK, ASIA N	09/16/10 - 03/02/11	ANALYST	RA	\$21,634.63
ROONEY, FRANCIS S	09/16/10 - 03/02/11	PRINCIPAL FISCAL INTEGRITY ANALYST	RA	\$31,415.00
STAMOULIS, MARIA	09/16/10 - 01/19/11	ANALYST	RA	\$16,442.32

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/26/10	6441	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$49.92
12/06/10	7053	TANTAQUIDGEON LLC DBA TANTAQUI DGEON OFFICE	OFFICE SUPPLIES	\$21.88

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/26/10	6403T	DIOMANDE, MAMADOU	MEETING-BROOKLYN	\$238.05
11/09/10	6630T	DIOMANDE, MAMADOU	MEETING-FULTON	\$251.28
12/27/10	7405T	DIOMANDE, MAMADOU	MEETING-BRONX	\$261.12

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$164,203.66
GENERAL EXPENDITURES.....	\$822.25
	=====
TOTAL ALL EXPENSES.....	\$165,025.91

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$263.33
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$263.33
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	-\$27.36
OFFICE SUPPLIES EXPENSES.....	\$415.53

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MINORITY COUNSEL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AKCHURINA, ZAMIRA	01/24/11 - 02/02/11	ASSISTANT ANALYST	RA	\$1,480.77
AKCHURINA, ZAMIRA	02/03/11 - 02/16/11	ASSISTANT LEGAL ANALYST	SA	\$1,903.85
BRESLIN, MOLLY A	09/16/10 - 02/16/11	ASSISTANT COUNSEL	RA	\$21,153.88
BURMAN, DIANE	09/16/10 - 02/16/11	ASSISTANT COUNSEL	RA	\$39,480.82
BURTON, KATHLEEN E	01/24/11 - 02/16/11	CLERK	RA	\$3,076.92
CASEY JR, JOHN T	10/27/10	LUMP SUM VACATION PAYMENT		\$2,826.16
CASEY JR, JOHN T	01/03/11 - 02/15/11	PARLIAMENTARIAN	TE	\$3,208.75
CASSCLES, J STEPHEN	01/20/11 - 02/16/11	COUNSEL	RA	\$6,538.48
CLENAHAN, BRYAN M	01/20/11 - 02/16/11	COMMITTEE COUNSEL	RA	\$6,923.08
COLEMAN, KATHRYN J	02/10/11 - 02/16/11	ASSISTANT COUNSEL	RA	\$1,057.70
CONWAY III, JOHN J	09/16/10 - 01/11/11	COUNSEL	SA	\$26,769.28
COTRONA, MARY ROBYN	02/16/11 - 02/16/11	ASSISTANT COUNSEL	RA	\$288.46
ELSBREE, JEFFREY L	01/20/11 - 02/16/11	RESEARCH CLERK	RA	\$2,539.36
FARLEY, ROBERT T	09/16/10 - 02/16/11	COUNSEL	RA	\$38,076.94
FERRINI, NANCYLYNN S	09/16/10 - 02/16/11	ASSISTANT COUNSEL	RA	\$27,500.00
GARVEY, ELIZABETH C	01/31/11 - 02/16/11	FIRST ASSISTANT COUNSEL	RA	\$5,538.45
GIBBON, ROBERT W	02/10/11 - 02/16/11	ASSISTANT COUNSEL	RA	\$1,442.31
GRUENBERG, DAVID L	09/16/10 - 02/16/11	ASSISTANT COUNSEL TO THE MINORITY	SA	\$15,730.85
GUILIANO, LOUISE B	09/16/10 - 02/16/11	ADMINISTRATIVE ASSISTANT	RA	\$13,750.00
KEMPTER, ELIZABETH A	01/19/11 - 02/16/11	HEALTH PROJECT COORDINATOR	SA	\$1,461.56
KOSINSKI, PETER S	09/16/10 - 02/16/11	COUNSEL TO THE MINORITY	SA	\$52,884.70
MCALLISTER, RYAN T	01/28/11 - 02/16/11	ASSISTANT COUNSEL	RA	\$4,250.02
MCGOWAN, CAITLIN M	01/20/11 - 02/16/11	COUNSEL	RA	\$3,807.70
ONEILL, BARBARA M	01/20/11 - 02/16/11	COMMITTEE CLERK	RA	\$6,923.08
PENDERGAST, KATHERINE E	09/16/10 - 02/16/11	DR. OF MAJORITY APPOINTMENTS	RA	\$21,153.88
RATHBUN, BRANDON P	01/19/11 - 02/16/11	LEGAL RESEARCH ANALYST	TE	\$391.00
REDMOND, ROSALINDA	02/09/11 - 02/16/11	ADMINISTRATIVE ASSISTANT	SA	\$611.54
REILLY, JANET L	09/16/10 - 02/16/11	CALENDAR CLERK	SA	\$19,884.70
RICHARDSON, ADAM C	09/16/10 - 02/16/11	ASSISTANT COUNSEL TO THE MINORITY	RA	\$28,769.29
RILEY, JOHN F	02/09/11 - 02/16/11	CLERK	RA	\$1,510.96
SCHNELL, ADAM R	09/16/10 - 02/16/11	RESEARCH ANALYST	RA	\$13,538.47
SINCLAIR, KRISTIN G	01/20/11 - 02/16/11	COMMITTEE DIRECTOR	SA	\$5,000.00
SLAGEN-BOBERSKY, JENNIFER M	09/16/10 - 02/16/11	ASSISTANT COUNSEL	RA	\$18,069.26
TARPINIAN, ANNE S	01/24/11 - 02/16/11	ASSISTANT COUNSEL	RA	\$6,609.79
WALTERS, JOHN M	02/02/11 - 02/16/11	ASSISTANT COUNSEL	RA	\$2,884.62
WICKHAM JR, J THOMAS	09/16/10 - 02/16/11	PROGRAM DIRECTOR	RA	\$27,500.00
WOOD, REBECCA A	08/19/10 - 11/24/10	LEGAL RESEARCH ANALYST	TE	\$1,632.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6121	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,396.00
	6420			

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MINORITY COUNSEL

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/26/10	LEXIS-NEXIS		ON-LINE COMPUTER SERVICES	\$1,396.00
12/01/10	6964	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,396.00
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$268.55
12/27/10	7427	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,396.00
02/08/11	603	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,437.88
02/08/11	617	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$150.65
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$131.00
03/09/11	1247	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$48.00
03/09/11	1250	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$1,437.88

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$436,168.63

GENERAL EXPENDITURES..... \$9,057.96

TOTAL ALL EXPENSES..... \$445,226.59

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$42.94

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$42.94

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$55.07

OFFICE SUPPLIES EXPENSES..... \$922.46

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MINORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	09/16/10 - 02/16/11	REGIONAL COORDINATOR	RA	\$27,076.94
BREAKELL, DOUGLAS A	11/03/10 - 11/11/10	COORDINATOR	RA	\$1,561.54
BREAKELL, DOUGLAS A	11/25/10 - 02/16/11	COORDINATOR	RA	\$14,423.09
CONWAY, JOSEPH E	09/16/10 - 02/16/11	DIRECTOR MINORITY CONFERENCE SVCS.	RA	\$53,461.62
COOK, MICHAEL R	09/16/10 - 02/16/11	INTERNET COMMUNICATIONS MANAGER	RA	\$28,346.23
COSTELLO, JON D	09/16/10 - 02/16/11	REGIONAL COORDINATOR	RA	\$23,269.29
GORMAN, BRYAN J	01/20/11 - 02/16/11	COORDINATOR	RA	\$4,230.78
JAMISON, MICHAEL A	09/16/10 - 02/16/11	COORDINATOR	RA	\$16,076.94
JANESKI, KAYLA M	02/03/11 - 02/16/11	COORDINATOR	RA	\$1,453.85
JETTER, DOUGLAS G	09/16/10 - 02/02/11	COORDINATOR	RA	\$17,307.70
JOHNSON, OWEN H	09/16/10 - 02/16/11	RESEARCH ASSISTANT	RA	\$27,500.00
LAYTON, BRENDON F	09/16/10 - 02/16/11	TECHNOLOGY SPECIALIST	RA	\$16,923.17
LEWIS, DAVID L	09/16/10 - 02/16/11	COUNSEL TO MINORITY CONFERENCE SVCS.	SA	\$53,461.62
LOVE, RYAN M	09/16/10 - 02/16/11	INFORMATION TECHNOLOGY SPECIALIST	RA	\$21,153.88
LOVULLO, BRENDAN M	02/07/11 - 02/16/11	LEGISLATIVE ANALYST	RA	\$1,480.77
MCKENNA, CHRISTOPHER G	09/16/10 - 02/16/11	DEPUTY DIR. MINORITY CONFERENCE SVCS	RA	\$50,769.29
MCNAB, KEITH B	09/16/10 - 02/16/11	INFORMATION TECHNOLOGY SPECIALIST	RA	\$24,538.47
PACK, CHRISTOPHER M	09/16/10 - 02/16/11	COORDINATOR	SA	\$21,153.88
PEEK, DONNA R	09/16/10 - 02/16/11	EXECUTIVE ASSISTANT	RA	\$16,500.00
PRIEST, EMMANUEL L	09/16/10 - 02/16/11	PUBLIC AFFAIRS COORDINATOR	RA	\$15,653.88
SILVA, JULI D	09/16/10 - 02/02/11	ISSUES COORDINATOR	RA	\$14,615.40
TUROSKE JR, RICHARD F	09/16/10 - 02/02/11	DEPUTY DIR. MINORITY CONFERENCE SVCS	RA	\$29,807.70
VERDILE, MARK A	09/16/10 - 02/16/11	AUDIO VISUAL COORDINATOR	RA	\$16,923.17
WATSON, BRIAN C	09/16/10 - 02/16/11	COORDINATOR	SA	\$16,923.17
WOHLLEBER, ERIC J	09/16/10 - 12/31/10	COORDINATOR	SA	\$17,346.20
WOHLLEBER, ERIC J	03/02/11	LUMP SUM VACATION PAYMENT		\$1,268.59

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$426.35
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$281.25

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/22/11	864T	MCKENNA, CHRISTOPHER	MEETING-WATERTOWN	\$349.52
02/22/11	865T	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES-AMHERST	\$180.00
03/02/11	1159T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-D. LEWIS-WASHINGTON,DC	\$395.00
03/02/11	1074T	MCNAB, KEITH	MEETING-FARMINGDALE	\$245.85
03/02/11	1077T	LEWIS,DAVID	MEETING-WASHINGTON, DC	\$1,271.81
03/02/11	1078T	LEWIS,DAVID	MEETING-BUFFALO	\$447.40

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October 1, 2010 to March 31, 2011

MINORITY CONFERENCE SERVICES

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$533,227.17
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GENERAL EXPENDITURES.....	\$3,597.18
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TOTAL ALL EXPENSES.....	\$536,824.35
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$30.14
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$7,420.98
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TOTAL MAILING EXPENSES.....	\$7,451.12
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$69.41
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OFFICE SUPPLIES EXPENSES.....	\$0.00
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NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2010 to March 31, 2011

MINORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CUMMINGS, KELLIANN	11/29/10 - 02/16/11	DIR. OF COMMUNICATIONS FOR MINORITY	RA	\$26,557.72
FITZGERALD, SALLY K	09/16/10 - 02/16/11	EXECUTIVE ASSISTANT	RA	\$19,694.29
GUTBRODT, BETTY JEAN	01/20/11 - 02/16/11	LCA PRESS ASSISTANT	RA	\$3,076.94
HANSEN, MARK E	09/16/10 - 02/16/11	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$42,307.76
HUTCHINS, ZACHARY S	09/16/10 - 02/16/11	NEW MEDIA MANAGER	RA	\$17,737.50
MCARDLE, JOHN E	09/16/10 - 11/28/10	DIR. OF COMMUNICATIONS FOR MINORITY	RA	\$32,884.67
MCARDLE, JOHN E	01/19/11	LUMP SUM VACATION PAYMENT		\$17,307.72
MILLER, EILEEN E	09/16/10 - 02/16/11	DIRECTOR MEDIA SERVICES	RA	\$23,076.93
REIF, SCOTT M	09/16/10 - 02/16/11	ASSISTANT PRESS SECRETARY	RA	\$28,388.47

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$672.60
02/08/11	617	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$344.15
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$437.30
03/02/11	1111	B&H FOTO & ELECTRONICS CORP	PHOTO SUPPLIES	\$590.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$211,032.00

GENERAL EXPENDITURES..... \$2,044.05

TOTAL ALL EXPENSES..... \$213,076.05

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$3.32

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$3.32

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$152.81

OFFICE SUPPLIES EXPENSES..... \$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2010 to March 31, 2011

MINORITY COMMUNITY RELATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEVA, FRANCIS P	09/16/10 - 02/16/11	LONG ISLAND COORDINATOR	RA	\$22,423.17
BOCHIECHIO, JEFFREY T	09/16/10 - 02/16/11	WESTERN NY REGIONAL DIRECTOR	RA	\$25,384.70
FARRELL, DANIEL F	09/16/10 - 01/19/11	CAPITAL REGION DIRECTOR	RA	\$20,096.21
FARRELL, DANIEL F	03/16/11	LUMP SUM VACATION PAYMENT		\$5,893.48
GLADD, AARON W	09/16/10 - 02/16/11	COORDINATOR	SA	\$16,923.17
LALOTA, NICHOLAS J	09/30/10 - 02/16/11	LONG ISLAND DIRECTOR	RA	\$26,307.80
OSTRANDER, MICHAEL S	09/16/10 - 02/02/11	DEPTY DIR OF COMMUNITY RELATIONS	RA	\$26,153.90
PACILLI, MIA R	09/16/10 - 12/31/10	NORTHERN NEW YORK DIRECTOR	RA	\$17,346.20
PACILLI, MIA R	03/16/11	LUMP SUM VACATION PAYMENT		\$2,221.16
PETERSON, SUSAN K	09/16/10 - 02/02/11	COMMUNICATIONS SPECIALIST	RA	\$13,461.60
POVINELLI, MARCUS R	09/16/10 - 12/31/10	COORDINATOR	RA	\$16,288.50
REAP, JOSHUA P	09/16/10 - 01/19/11	CENTRAL NEW YORK DIRECTOR	RA	\$20,096.21
REAP, JOSHUA P	03/30/11	LUMP SUM VACATION PAYMENT		\$3,475.59
RINALDI JR, SALVATORE J	09/16/10 - 02/16/11	LONG ISLAND COORDINATOR	RA	\$26,384.64
SCHREINER, LAURA A	02/07/11 - 02/16/11	SPECIAL ASSISTANT	RA	\$1,561.54
WALCZYK, MARK C	11/15/10 - 12/31/10	COORDINATOR	RA	\$4,454.23
YONG, ANDREW H	10/27/10	LUMP SUM VACATION PAYMENT		\$5,160.00
YONG, ANDREW H	%	NYC DIR OFC COMMTY RLTS/POL ANALYST	RA	-\$1,750.00

% RETURNED CHECK FOR PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/10	6252	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$279.00
11/01/10	6577	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$279.00
12/01/10	6972	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$279.00
12/27/10	7437	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$279.00
03/09/11	1265	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$279.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$251,882.10

GENERAL EXPENDITURES..... \$1,395.00

TOTAL ALL EXPENSES..... \$253,277.10

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2010 to March 31, 2011

MINORITY COMMUNITY RELATIONS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.93
OFFICE SUPPLIES EXPENSES.....	\$200.51

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2010 to March 31, 2011

MINORITY CONSTITUENT SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CONWAY, RYAN M	09/16/10 - 02/16/11	CORRESPONDENCE SPECIALIST	RA	\$15,000.07
DONATO JR, RENATO	09/16/10 - 02/02/11	DIR MINORITY CONSTITUENT SERVICES	RA	\$27,692.40
ISAACS, NICHOLAS M	09/16/10 - 02/16/11	CONSTITUENT SERVICES SPECIALIST	RA	\$19,884.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$62,577.17
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$62,577.17

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.12
OFFICE SUPPLIES EXPENSES.....	\$1.78

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2010 to March 31, 2011

MINORITY POLICY DEVELOPMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARINGER, MALLORY R	02/03/11 - 02/16/11	LEGISLATIVE DIRECTOR	RA	\$1,538.47
CUMMINGS, KELLIANN	09/16/10 - 11/28/10	DIR SEN MIN POLICY DEVELOPMENT OFFIC	RA	\$19,000.02
MACLEOD, KAITLYN A	01/20/11 - 02/16/11	POLICY ANALYST	RA	\$2,692.32
MCCREADY, KELLY A	09/16/10 - 02/16/11	EXECUTIVE DR. OF POLICY DEVELOPMENT	RA	\$26,653.88
RUSH, CHRISTINE M	09/16/10 - 02/16/11	DIRECTOR OF PUBLIC AFFAIRS	RA	\$26,653.88
SHAFFER, JEFFREY L	09/16/10 - 01/19/11	POLICY DIRECTOR	RA	\$19,038.51
SILVERSTEIN, CHARLES P	09/16/10 - 02/16/11	RESEARCH DIRECTOR	RA	\$23,269.29

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$581.75
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$366.95
02/08/11	617	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$205.85
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$179.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/20/11	135T	SHAFFER, JEFFREY	MEETING-BROOKLYN	\$445.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$118,846.37
GENERAL EXPENDITURES.....	\$1,778.55
TOTAL ALL EXPENSES.....	\$120,624.92

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.90
OFFICE SUPPLIES EXPENSES.....	\$351.17

NEW YORK STATE SENATE EXPENDITURE REPORT

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MINORITY ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBONDOLA-WALDSTEIN, VICTORIA E	09/16/10 - 02/16/11	LEGISLATIVE ANALYST	SA	\$22,634.70
ARMONY, BEATRICE L	09/16/10 - 02/16/11	EXEC ASSNT TO THE MINORITY LEADER	RA	\$31,730.82
BARINGER, MALLORY R	09/16/10 - 02/02/11	LEGISLATIVE DIRECTOR	RA	\$15,384.70
BONDI, MARYLOU M	12/29/10 - 12/31/10	SATELLITE OFFICE MANAGER	RA	\$519.23
BRYAN, KEITH S	12/15/10 - 12/31/10	ADMINISTRATIVE ASSISTANT	RA	\$2,500.00
DUNHAM, THOMAS K	09/16/10 - 02/16/11	DIRECTOR MINORITY OPERATIONS	SA	\$67,692.35
EVANS, JOHN D	01/01/11 - 02/16/11	CHIEF OF STAFF	RA	\$15,230.79
FARLEY, VICTOR N	09/16/10 - 12/31/10	SPECIAL ASSISTANT	RA	\$18,923.14
GORMAN, BRYAN J	12/29/10 - 01/19/11	PUBLIC AFFAIRS DIRECTOR	RA	\$3,384.62
HENNESSY, DANIEL J	12/09/10 - 01/19/11	RESEARCH ANALYST	RA	\$8,307.72
KAVALER, MATTHEW A	01/24/11 - 02/16/11	SENIOR RESEARCH ASSISTANT	SA	\$2,942.31
KAY, JOHN ANDREW	09/16/10 - 12/31/10	LEGISLATIVE AIDE	SA	\$10,769.29
KEHOE, MELISSA M	12/29/10 - 12/31/10	AST DIR ADM & CONST A	RA	\$328.85
KING, LESLIE E	09/16/10 - 02/16/11	EXECUTIVE ASSISTANT	RA	\$26,230.82
KLINOWSKI, FRANK A	09/16/10 - 02/02/11	SPECIAL ASSISTANT	RA	\$14,719.00
MACEDA, CAROLINE A	09/22/10 - 02/15/11	STUDENT AIDE	TE	\$947.50
MACLEOD, KAITLYN A	12/29/10 - 01/19/11	LEGISLATIVE AIDE	SA	\$2,153.86
MAHAR JR, FRANK C	01/18/11 - 02/16/11	ADMINISTRATIVE ASSISTANT	TE	\$500.00
MAHAR, CAROL M	12/29/10 - 12/31/10	OFFICE ADMINISTRATOR	RA	\$773.08
MCMAHON, SUSAN K	12/29/10 - 02/16/11	SECRETARY	RA	\$5,690.77
MEDDLETON, JAMES J	12/29/10 - 12/31/10	COMMUNICATIONS DIRECTOR	RA	\$767.31
PANCELLA III, ANTHONY	* 12/22/10	LUMP SUM VACATION PAYMENT		\$1,522.50
PATIENCE, FRANCIS W	09/16/10 - 01/04/11	DIRECTOR OF ADMINISTRATION	RA	\$29,473.08
REDA, VINCENT D	09/16/10 - 02/16/11	SPECIAL ASSISTANT	SA	\$21,153.88
REISINGER, CAROLYN M	09/16/10 - 02/16/11	RECEPTIONIST	RA	\$10,365.41
SINCLAIR, KRISTIN G	12/29/10 - 01/19/11	COMMITTEE DIRECTOR	SA	\$4,000.00
SORBERO, JOSEPH A	09/16/10 - 02/16/11	SPEC. ADVISOR TO THE MINORITY LEADER	SA	\$45,192.40
THOMPSON, KRISTEN M	11/15/10 - 02/16/11	SPECIAL ASSISTANT	SA	\$20,838.51
WALLACE, LESLIE A	11/11/10 - 02/16/11	OPERATIONS ASSISTANT	RA	\$7,999.99

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/27/10	7454	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$149.97
03/09/11	1263	DEER PARK SPRING WATER	BOTTLED WATER	\$4.92
03/15/11	1382	MAHAR, FRANK	REIMBURSEMENT FOR GAS	\$30.00
03/15/11	1431	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$149.97

NEW YORK STATE SENATE EXPENDITURE REPORT

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MINORITY ADMINISTRATION

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$392,676.63
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GENERAL EXPENDITURES.....	\$334.86
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TOTAL ALL EXPENSES.....	\$393,011.49
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$141.20
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OFFICE SUPPLIES EXPENSES.....	\$1,533.16
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NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2010 to March 31, 2011

SENATE FINANCE COMMITTEE/MAJORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	09/16/10 - 02/16/11	ASSOCIATE ANALYST	RA	\$33,846.23
ARZUMANIAN, MARY C	09/16/10 - 01/23/11	DEPUTY DIRECTOR/FISCAL STUDIES	RA	\$35,030.84
BALDWIN, MEGAN E	09/16/10 - 01/23/11	SENIOR ANALYST	RA	\$21,230.84
BARUA, GOPA	09/16/10 - 02/16/11	LEGISLATIVE ASSISTANT	SA	\$18,000.05
CASTILLO-KESPER, ROSA MARIA	09/16/10 - 02/16/11	PRINCIPAL BUDGET ANALYST	SA	\$16,711.64
CHILDS, KATHLEEN P	09/16/10 - 02/16/11	FISCAL ANALYST	RA	\$25,384.70
CONLEY, CHRISTOPHER S	09/16/10 - 02/16/11	GENERAL OFFICE ASSISTANT	RA	\$21,153.88
CRISS, ALICIA M	09/16/10 - 02/16/11	BUDGET ANALYST	RA	\$18,173.07
DONALDSON, JACQUELINE Y	09/16/10 - 02/16/11	DEPUTY DIRECTOR OF BUDGET STUDIES	RA	\$41,884.70
DUGAL, TANYA A	09/16/10 - 02/16/11	BUDGET ANALYST	RA	\$23,846.36
FLOOD, KATHLEEN A	09/16/10 - 02/16/11	EXECUTIVE ASSISTANT	RA	\$31,730.82
FRANK, SALLY M	09/16/10 - 02/16/11	BUDGET ANALYST	RA	\$24,423.29
GAGNON, DENISE M	09/16/10 - 02/16/11	EXECUTIVE ASSISTANT	RA	\$25,384.70
GRANDE, GIDEON K	09/16/10 - 02/02/11	FISCAL ANALYST	RA	\$24,807.75
HALTER, CHERYL B	09/16/10 - 02/16/11	BUDGET ANALYST	RA	\$23,846.36
HO, JANET G	09/16/10 - 02/16/11	DEPUTY DIRECTOR OF BUDGET STUDIES	RA	\$41,884.70
HUGGER, JAMES M	09/16/10 - 02/16/11	LEGISLATIVE ASSISTANT	RA	\$18,000.05
LACCETTI, MICHAEL J	09/16/10 - 02/16/11	DIRECTOR OF FISCAL STUDIES	RA	\$46,538.47
LIAO, LEI	09/16/10 - 02/16/11	LEGISLATIVE ASSISTANT	RA	\$18,000.05
LOGIUDICE, MARIA A	09/16/10 - 01/23/11	DEPUTY DIRECTOR OF BUDGET STUDIES	RA	\$35,030.84
MALFER, RAYMOND L	01/20/11 - 02/16/11	PRINCIPAL BUDGET ANALYST	RA	\$6,923.08
MANICCIA, TIMOTHY M	09/16/10 - 12/31/10	DEPUTY SECRETARY	RA	\$41,000.00
MUNIZ, FELIX O	09/16/10 - 02/16/11	DIRECTOR OF BUDGET STUDIES	RA	\$46,538.47
PENNISI, JOSEPH F	09/16/10 - 02/16/11	SECRETARY SENATE FINANCE COMMITTEE	RA	\$76,153.88
PETER, MATTHEW T	09/16/10 - 02/16/11	FISCAL ANALYST	RA	\$25,384.70
QUILLINAN, LINDA G	* 10/13/10	LUMP SUM VACATION PAYMENT		\$6,057.72
RESSLER, KEVIN J	09/16/10 - 01/19/11	COMMITTEE CLERK	RA	\$18,799.17
ROBERTSON, DWAYNE E	10/19/10 - 02/16/11	BUDGET ANALYST	RA	\$17,661.55
SCHNEIDER, CARRIE A	09/16/10 - 02/16/11	BUDGET ANALYST	RA	\$23,269.40
SIMPSON, GLADYS	09/16/10 - 10/08/10	EXECUTIVE ASSISTANT	RA	\$4,653.88
SIMPSON, GLADYS	12/08/10	LUMP SUM VACATION PAYMENT		\$5,923.12
SITRIN, LOUIS D	09/16/10 - 09/29/10	NOMINATIONS SECRETARY	RA	\$4,337.90
SITRIN, LOUIS D	11/10/10	LUMP SUM VACATION PAYMENT		\$8,675.79
SOMIDE, ADEGBOYEGA A	09/16/10 - 01/05/11	DEPUTY DIRECTOR OF BUDGET STUDIES	RA	\$27,692.32
SORRENTINO, MARCIE L	09/16/10 - 12/15/10	SENIOR BUDGET ANALYST	RA	\$17,500.00
SORRENTINO, MARCIE L	03/02/11	LUMP SUM VACATION PAYMENT		\$6,125.00
STEMPKY, ANGELA N	09/16/10 - 02/16/11	BUDGET ANALYST	RA	\$21,730.81

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130 6764	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$438.75

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE FINANCE COMMITTEE/MAJORITY MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/17/10	US NEWS		SUBSCRIPTIONS/PUBLICATIONS	\$340.20
11/22/10	6822	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$324.00
12/01/10	6963	GLOBAL INSIGHT (USA), INC.	CONSULTING SERVICES	\$35,500.00
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$276.75
12/06/10	7065	WEST PUBLISHING	LAW BOOK(S)	\$227.50
12/17/10	7305	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$82.16
12/20/10	7346	WEST PUBLISHING	LAW BOOK(S)	\$1,072.00
12/27/10	7442	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$307.80
12/27/10	7450	JOHN WILEY & SONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$387.00
01/03/11	7535	WEST PUBLISHING	LAW BOOK(S)	\$1,028.00
01/25/11	337	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$372.60
02/08/11	617	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$155.25
02/08/11	630	AMERICAN CITY BUSINESS JOURNAL DBA/THE BUSI	SUBSCRIPTIONS/PUBLICATIONS	\$69.95
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$135.00
02/15/11	778	WEST PUBLISHING	LAW BOOK(S)	\$1,478.50
02/22/11	927	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$319.50
03/09/11	1276	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$145.80

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/13/10	6219T	STEMPKY, ANGELA	MEETING-BINGHAMTON	\$142.50
10/13/10	6176T	BALDWIN, MEGAN	MEETING-SARATOGA	\$97.10
12/06/10	6943T	MANICCIA, TIMOTHY	MEETING-MANHATTAN	\$101.00
12/13/10	7020T	PENNISI, JOSEPH	MEETING-MANHATTAN	\$129.00
12/27/10	7399T	MUNIZ, FELIX	MEETING-MANHATTAN	\$164.00
12/27/10	7404T	SOMIDE, ADEGBOYEGA A	MEETING-MANHATTAN	\$226.75
12/27/10	7412T	MANICCIA, TIMOTHY	MEETING-NEW YORK	\$142.50
12/27/10	7363T	DONALDSON, JACQUELINE	MEETING-MANHATTAN	\$58.05
12/27/10	7370T	DUGAL, TANYA	MEETING-QUEENS	\$71.00
12/27/10	7371T	DUGAL, TANYA	MEETING-POUGHKEEPSIE	\$52.00
12/27/10	7400T	MUNIZ, FELIX	MEETING-MANHATTAN	\$58.05
01/20/11	151T	HO, JANET	LEGISLATIVE DUTIES-QUEENS	\$237.50
01/20/11	153T	HO, JANET	LEGISLATIVE DUTIES-POUGHKEEPSIE	\$135.10
01/20/11	99T	HO, JANET	LEGISLATIVE DUTIES-MANHATTAN	\$54.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$903,336.13
GENERAL EXPENDITURES.....	\$44,329.56
	=====
TOTAL ALL EXPENSES.....	\$947,665.69

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SENATE FINANCE COMMITTEE/MAJORITY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2.71
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$2.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$205.51
OFFICE SUPPLIES EXPENSES.....	\$799.41

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE FINANCE COMMITTEE/MINORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARZOUMANIAN, MARY C	01/24/11 - 02/16/11	PRINCIPAL ANALYST	RA	\$6,230.77
BIGGANE, ELLEN A	* 10/27/10	LUMP SUM VACATION PAYMENT		\$2,451.93
BOYLE, BRENDAN J	02/15/11 - 02/16/11	RESEARCH ASSISTANT	RA	\$115.38
BRONNER JR, KEVIN M	09/16/10 - 02/16/11	BUDGET ANALYST	RA	\$20,730.82
CLARK, JASON P	09/16/10 - 02/16/11	ADMINISTRATIVE ASSISTANT	RA	\$11,676.94
CLARK, MARY D	01/24/11 - 02/16/11	ASSISTANT DIRECTOR	RA	\$6,960.77
DRAO, PETER C	01/20/11 - 02/16/11	LEGISLATIVE DIRECTOR	RA	\$5,000.00
FOSCO, NICOLE C	01/20/11 - 02/16/11	BUDGET ANALYST	RA	\$3,807.70
GIFFORD, ANNA R	01/21/11 - 02/16/11	ADMINISTRATIVE ASSISTANT	RA	\$2,288.46
HAVEL, THOMAS P	09/16/10 - 02/16/11	DIRECTOR REVENUE & ECONOMIC ANALYSIS	RA	\$35,961.64
LOGIUDICE, MARIA A	01/24/11 - 02/16/11	PRINCIPAL ANALYST	RA	\$5,538.47
MACKINNON, SHAWN M	09/16/10 - 02/16/11	PRINCIPAL ANALYST	RA	\$37,653.88
MUJICA JR, ROBERT F	09/16/10 - 02/16/11	SEC. TO SFC/MIN. & SR. ADV. POLICY	RA	\$67,692.35
NACHBAR, MARK S	09/16/10 - 02/16/11	PRINCIPAL ANALYST	RA	\$31,730.82
NATOLI, DAVID J	09/16/10 - 02/16/11	ASSISTANT SECRETARY	RA	\$40,769.29
PAOLI, MICHAEL	09/16/10 - 02/16/11	MANAGING DIR. FOR BUDGET ANALYSIS	RA	\$40,192.35
RESSLER, KEVIN J	01/20/11 - 02/16/11	COMMITTEE CLERK	RA	\$3,561.94
SCHAEFER, DAVID S	09/16/10 - 01/19/11	PROJECT ANALYST	RA	\$27,692.37
SHAW, ANN M	09/16/10 - 02/16/11	ADMINISTRATIVE ASSISTANT	RA	\$19,038.47
VAAS, CHARLES F	01/31/11 - 02/16/11	SENIOR BUDGET ANALYST	RA	\$3,000.00
* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010				

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6149	WEST PUBLISHING	LAW BOOK(S)	\$624.00
11/09/10	6668	WEST PUBLISHING	LAW BOOK(S)	\$1,072.00
11/17/10	6772	WEST PUBLISHING	LAW BOOK(S)	\$3,080.00
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$803.35
12/01/10	6991	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$75.00
12/01/10	6995	WEST PUBLISHING	LAW BOOK(S)	\$455.00
12/27/10	7461	WEST PUBLISHING	LAW BOOK(S)	\$2,316.52
02/08/11	617	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$450.55
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$402.25
02/15/11	778	WEST PUBLISHING	LAW BOOK(S)	\$6,595.00
02/22/11	948	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$435.00
03/09/11	1290	MATTHEW BENDER & CO INC DBA LE XISNEXIS MAT	LAW BOOK(S)	\$82.71
03/09/11	1292	WEST PUBLISHING	LAW BOOK(S)	\$584.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/20/11	154T	NACHBAR, MARK	LEGISLATIVE DUTIES-ALBANY	\$110.30
01/20/11	155T	NACHBAR, MARK	LEGISLATIVE DUTIES-ALBANY	\$116.25

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SENATE FINANCE COMMITTEE/MINORITY

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/20/11	156T	NACHBAR, MARK	LEGISLATIVE DUTIES-ALBANY	\$157.00
01/20/11	157T	NACHBAR, MARK	LEGISLATIVE DUTIES-ALBANY	\$115.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$372,094.35

GENERAL EXPENDITURES..... \$17,473.93

TOTAL ALL EXPENSES..... \$389,568.28

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$40.95

OFFICE SUPPLIES EXPENSES..... \$2,253.50

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MAJORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CUMMINGS, KELLIANN	02/17/11 - 03/16/11	DR OF COMMUNICATIONS FOR THE MAJORIT	RA	\$10,769.24
FITZGERALD, SALLY K	02/17/11 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$4,555.78
GUTBRODT, BETTY JEAN	02/17/11 - 03/16/11	LCA PRESS ASSISTANT	RA	\$3,076.94
HANSEN, MARK E	02/17/11 - 03/16/11	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$10,000.01
HUTCHINS, ZACHARY S	02/17/11 - 03/16/11	DIRECTOR OF NEW MEDIA COMMUNICATIONS	RA	\$5,656.74
MILLER, EILEEN E	02/17/11 - 03/06/11	DIRECTOR MEDIA SERVICES	RA	\$3,692.32
MOKHIBER, JESSICA A	03/14/11 - 03/16/11	PRESS AIDE	RA	\$369.23
REALE, THOMAS A	03/14/11 - 03/16/11	NEW MEDIA SPECIALIST	RA	\$292.31
REIF, SCOTT M	02/17/11 - 03/16/11	PRESS SECR TO MAJ LDR & MAJ CONF	RA	\$8,380.78
WREN, MAUREEN F	03/03/11 - 03/16/11	SENIOR PRESS AIDE	RA	\$2,180.77

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/24/11	1729	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47
03/24/11	1745	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	COMPUTER SOFTWARE	\$172.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$48,974.12
GENERAL EXPENDITURES.....				\$531.47
				=====
TOTAL ALL EXPENSES.....				\$49,505.59

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3.42
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3.42
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$39.06
OFFICE SUPPLIES EXPENSES.....	\$106.96

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MAJORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	02/17/11 - 03/16/11	DEPUTY DIR. MAJORITY CONFERENCE SVCS	RA	\$7,000.01
CONWAY, JOSEPH E	02/17/11 - 03/16/11	DIR MAJORITY CONFEREN	RA	\$10,769.24
COOK, MICHAEL R	02/17/11 - 03/16/11	INTERNET COMMUNICATIONS MANAGER	RA	\$6,307.69
COSTELLO, JON D	02/17/11 - 03/16/11	DEPUTY DIR. MAJORITY CONFERENCE SVCS	RA	\$7,346.16
CRUMB, KEVIN L	02/22/11 - 03/16/11	COORDINATOR	RA	\$3,389.65
GORMAN, BRYAN J	02/17/11 - 03/16/11	COORDINATOR	RA	\$4,230.78
JAMISON, MICHAEL A	02/17/11 - 03/16/11	COORDINATOR	RA	\$3,384.63
JANESKI, KAYLA M	02/17/11 - 03/16/11	CONFERENCE TECHNOLOGY COORDINATOR	RA	\$2,907.70
JOHNSON, OWEN H	02/17/11 - 03/16/11	RESEARCH ASSISTANT	RA	\$5,000.00
LAYTON, BRENDON F	02/17/11 - 03/16/11	TECHNOLOGY SPECIALIST	RA	\$3,884.63
LEWIS, DAVID L	02/17/11 - 03/16/11	COUNSEL TO MINORITY CONFERENCE SVCS.	SA	\$10,769.24
LOVE, RYAN M	02/17/11 - 03/16/11	INFORMATION TECHNOLOGY SPECIALIST	RA	\$4,423.09
MCKENNA, CHRISTOPHER G	02/17/11 - 03/16/11	COMMUNITY OUTREACH DIRECTOR	RA	\$10,961.54
MCNAB, KEITH B	02/17/11 - 03/16/11	INFORMATION TECHNOLOGY SPECIALIST	RA	\$7,000.02
PACK, CHRISTOPHER M	02/17/11 - 03/16/11	COORDINATOR	SA	\$4,423.09
PEEK, DONNA R	02/17/11 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$4,500.00
PRIEST, EMMANUEL L	02/17/11 - 03/16/11	PUBLIC AFFAIRS COORDINATOR	RA	\$2,846.16
VERDILE, MARK A	02/17/11 - 03/16/11	AUDIO VISUAL COORDINATOR	RA	\$5,846.15
WATSON, BRIAN C	02/17/11 - 03/16/11	COORDINATOR	SA	\$3,538.46

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/09/11	1225T	MCKENNA, CHRISTOPHER	MEETING-WATERTOWN	\$215.50
03/15/11	1366T	PACK, CHRISTOPHER	MEETING-DEPEW	\$422.91

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$108,528.24

GENERAL EXPENDITURES..... \$638.41

TOTAL ALL EXPENSES..... \$109,166.65

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MAJORITY CONFERENCE SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$59.13
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$59.13
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$69.96
OFFICE SUPPLIES EXPENSES.....	\$59.67

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MAJORITY COUNSEL/PROGRAM OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AKCHURINA, ZAMIRA	02/17/11 - 03/16/11	PROGRAM ANALYST	SA	\$3,807.70
BRESLIN, MOLLY A	02/17/11 - 03/16/11	ASSISTANT COUNSEL	RA	\$3,846.16
BURMAN, DIANE	02/17/11 - 03/16/11	COUNSEL TO THE SEN MAJORITY CONF	RA	\$10,769.24
BURTON, KATHLEEN E	02/17/11 - 03/16/11	CLERK	RA	\$3,461.54
CASEY JR, JOHN T	02/28/11 - 03/01/11	PARLIAMENTARIAN	TE	\$467.50
CASSCLES, J STEPHEN	02/17/11 - 03/16/11	COUNSEL	RA	\$6,538.48
CLENAHAN, BRYAN M	02/17/11 - 03/16/11	COMMITTEE COUNSEL	RA	\$6,923.08
COLEMAN, KATHRYN J	02/17/11 - 03/16/11	ASSISTANT COUNSEL	RA	\$3,807.70
COTRONA, MARY ROBYN	02/17/11 - 03/16/11	ASSISTANT COUNSEL	RA	\$5,192.32
ELSBREE, JEFFREY L	02/17/11 - 03/16/11	RESEARCH CLERK	RA	\$2,539.36
FARLEY, ROBERT T	02/17/11 - 03/16/11	ASSISTANT COUNSEL	RA	\$9,230.77
FERRINI, NANCYLYNN S	02/17/11 - 03/16/11	ASSISTANT COUNSEL	RA	\$7,307.72
GARVEY, ELIZABETH C	02/17/11 - 03/16/11	FIRST ASSISTANT COUNSEL	RA	\$8,307.68
GIBBON, ROBERT W	02/17/11 - 03/16/11	ASSISTANT COUNSEL	RA	\$4,307.69
GRAVES, JONATHAN L	02/28/11 - 03/16/11	CLERK	RA	\$1,480.77
GRUENBERG, DAVID L	02/17/11 - 03/16/11	ASSISTANT COUNSEL TO THE MINORITY	SA	\$2,307.70
GUILIANO, LOUISE B	02/17/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$5,096.17
KEMPTER, ELIZABETH A	02/17/11 - 03/16/11	HEALTH PROJECT COORDINATOR	SA	\$1,384.64
KOSINSKI, PETER S	02/17/11 - 03/16/11	SPECIAL COUNSEL TO THE SENATE	SA	\$10,192.30
MCALLISTER, RYAN T	02/17/11 - 03/16/11	ASSISTANT COUNSEL	RA	\$5,884.64
MCGOWAN, CAITLIN M	02/17/11 - 03/16/11	COUNSEL	RA	\$3,807.70
ONEILL, BARBARA M	02/17/11 - 03/16/11	COMMITTEE CLERK	RA	\$6,923.08
PENDERGAST, KATHERINE E	02/17/11 - 03/16/11	DR. OF MAJORITY APPOINTMENTS	RA	\$3,846.16
RATHBUN, BRANDON P	02/18/11 - 03/02/11	LEGAL RESEARCH ANALYST	TE	\$629.00
REDMOND, ROSALINDA	02/17/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	SA	\$1,834.64
REILLY, JANET L	02/17/11 - 03/16/11	CALENDAR CLERK	SA	\$5,115.40
RICHARDSON, ADAM C	02/17/11 - 03/16/11	ASSISTANT COUNSEL	RA	\$7,769.23
RILEY, JOHN F	02/17/11 - 03/16/11	CLERK	RA	\$2,423.08
SCHNELL, ADAM R	02/17/11 - 03/16/11	RESEARCH ANALYST	RA	\$2,461.54
SINCLAIR, KRISTIN G	02/17/11 - 03/16/11	COMMITTEE DIRECTOR	SA	\$5,000.00
SLAGEN-BOBERSKY, JENNIFER M	02/17/11 - 03/16/11	ASSISTANT COUNSEL	RA	\$4,673.09
TARPINIAN, ANNE S	02/17/11 - 03/16/11	ASSISTANT COUNSEL	RA	\$5,884.64
WALTERS, JOHN M	02/17/11 - 03/16/11	ASSISTANT COUNSEL	RA	\$5,192.32
WICKHAM JR, J THOMAS	02/17/11 - 03/16/11	PROGRAM DIRECTOR	RA	\$6,730.79
WOOD, REBECCA A	03/01/11 - 03/16/11	LEGAL RESEARCH ANALYST	RA	\$2,326.93

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/24/11	1729	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$3,594.70

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MAJORITY COUNSEL/PROGRAM OFFICE

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$167,470.76
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GENERAL EXPENDITURES.....	\$3,594.70
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TOTAL ALL EXPENSES.....	\$171,065.46
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$36.77
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$36.77
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$148.34
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OFFICE SUPPLIES EXPENSES.....	\$1,160.51
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MAJORITY POLICY DEVELOPMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARINGER, MALLORY R	02/17/11 - 03/16/11	LEGISLATIVE DIRECTOR	RA	\$4,807.70
MACLEOD, KAITLYN A	02/17/11 - 03/16/11	POLICY ANALYST	RA	\$3,903.86
MCCREADY, KELLY A	02/17/11 - 03/16/11	EXECUTIVE DR. OF POLICY DEVELOPMENT	RA	\$8,538.47
RUSH, CHRISTINE M	02/17/11 - 03/16/11	DIRECTOR OF PUBLIC AFFAIRS	RA	\$5,653.85
SILVERSTEIN, CHARLES P	02/17/11 - 03/16/11	RESEARCH DIRECTOR	RA	\$5,096.16

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$28,000.04

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$28,000.04

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$8.87

OFFICE SUPPLIES EXPENSES..... \$0.00

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MAJORITY OPERATIONS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBONDOLA-WALDSTEIN, VICTORIA E	02/17/11 - 03/16/11	LEGISLATIVE ANALYST	SA	\$4,115.40
ALLEVA, FRANCIS P	02/17/11 - 03/16/11	LONG ISLAND COORDINATOR	RA	\$4,653.84
ARMONY, BEATRICE L	02/17/11 - 03/16/11	EXECUTIVE ASSIST TO THE MAJ LEADER	RA	\$6,923.10
BOCHIECHIO, JEFFREY T	02/17/11 - 03/16/11	WESTERN NY REGIONAL DIRECTOR	RA	\$4,615.40
DUNHAM, THOMAS K	02/17/11 - 03/16/11	DIRECTOR MINORITY OPERATIONS	SA	\$12,307.70
EVANS, JOHN D	02/17/11 - 03/16/11	CHIEF OF STAFF	RA	\$9,230.78
FARLEY, VICTOR N	* 03/16/11	LUMP SUM VACATION PAYMENT		\$2,192.32
GLADD, AARON W	02/17/11 - 03/16/11	COORDINATOR	SA	\$3,076.94
KAVALER, MATTHEW A	02/17/11 - 03/16/11	SENIOR RESEARCH ASSISTANT	SA	\$3,115.38
KING, LESLIE E	02/17/11 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$6,269.24
LALOTA, NICHOLAS J	02/17/11 - 03/16/11	LONG ISLAND DIRECTOR	RA	\$5,884.62
MACEDA, CAROLINE A	03/01/11 - 03/01/11	STUDENT AIDE	TE	\$212.50
MAHAR JR, FRANK C	02/28/11 - 03/02/11	ADMINISTRATIVE ASSISTANT	TE	\$687.50
MAISANO, JAMES	03/09/11 - 03/16/11	SPECIAL COUNSEL	SA	\$961.54
MCMAHON, SUSAN K	02/17/11 - 03/16/11	SECRETARY	RA	\$3,161.54
MEREDAY, RICHARD C	03/03/11 - 03/16/11	SPECIAL ASSISTANT TO SFC CHAIRMAN	RA	\$3,011.54
REDA, VINCENT D	02/17/11 - 03/16/11	SPECIAL ASSISTANT	SA	\$3,846.16
REISINGER, CAROLYN M	02/17/11 - 03/16/11	RECEPTIONIST	RA	\$2,173.10
RINALDI JR, SALVATORE J	02/17/11 - 03/16/11	LONG ISLAND COORDINATOR	RA	\$5,961.55
SAKS, SIMON S	03/03/11 - 03/16/11	COORDINATOR	RA	\$1,730.77
SCHREINER, LAURA A	02/17/11 - 03/16/11	SPECIAL ASSISTANT	RA	\$4,015.38
SORBERO, JOSEPH A	02/17/11 - 03/16/11	SPEC. ADVISOR TO THE MINORITY LEADER	SA	\$9,615.40
THOMPSON, KRISTEN M	02/17/11 - 03/02/11	SPECIAL ASSISTANT	SA	\$3,307.70
WALLACE, LESLIE A	02/17/11 - 03/16/11	OPERATIONS ASSISTANT	RA	\$2,461.54

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/24/11	1740	DEER PARK SPRING WATER	BOTTLED WATER	\$10.93

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/22/11	1525T	SCHREINER, LAURA	IDENTIFICATION FOR PERSONNEL	\$213.13

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$103,530.94

GENERAL EXPENDITURES..... \$224.06

TOTAL ALL EXPENSES..... \$103,755.00

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MAJORITY OPERATIONS OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$208.68
OFFICE SUPPLIES EXPENSES.....	\$31.28

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MAJORITY LEGISLATIVE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREAKELL, DOUGLAS A	02/17/11 - 03/16/11	DIRECTOR	RA	\$6,538.48
BROWN, JASON C	02/17/11 - 03/16/11	LEGISLATIVE ANALYST	RA	\$4,750.00
CONWAY, RYAN M	02/17/11 - 03/16/11	LEGISLATIVE ANALYST	RA	\$3,076.94
LOVULLO, BRENDAN M	02/17/11 - 03/16/11	LEGISLATIVE ANALYST	RA	\$3,807.70

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/24/11	1729	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$18,173.12
GENERAL EXPENDITURES.....				\$359.47
				=====
TOTAL ALL EXPENSES.....				\$18,532.59

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

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MINORITY ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENTON, TYRONE	02/17/11 - 03/16/11	SPECIAL ASSISTANT	RA	\$3,581.00
BERGER, MARY K	02/17/11 - 03/16/11	DIRECTOR OF MINORITY ADMININISTRATIO	RA	\$11,384.62
BOYD, MARK J	02/17/11 - 03/02/11	SPECIAL ASSISTANT	RA	\$2,307.70
BROOKS, SELVENA N	03/03/11 - 03/16/11	SP ASSISTANT TO THE MINORITY LEADER	RA	\$2,692.31
BURLEY, CHERYL A	* 03/16/11	LUMP SUM VACATION PAYMENT		\$4,176.72
CHENG, ZEMING	02/17/11 - 03/02/11	DATA ANALYST	SA	\$1,661.55
DAVIS, DERRICK	02/17/11 - 03/16/11	DOWNSTATE OPERATIONS COORDINATOR	RA	\$5,019.25
DYER, MARILYN M	02/17/11 - 03/02/11	EXECUTIVE ASSISTANT	RA	\$2,230.77
EDWARDS, KHARI O	03/03/11 - 03/16/11	DIRECTOR OF SENATE INITIATIVES	RA	\$2,307.70
FLATEAU, JOHN	02/17/11 - 03/02/11	SPECIAL ASSISTANT	SA	\$1,038.46
GARBAY, TAQIYYAH A R	02/17/11 - 03/02/11	ADMINISTRATIVE ASSISTANT	RA	\$1,211.54
GOLD, TODD A	02/17/11 - 03/02/11	LEGISLATIVE DIRECTOR	RA	\$3,461.55
HOOKS, JAMAR S	02/17/11 - 03/16/11	EXECUTIVE DIRECTOR	RA	\$4,153.86
JUDGE-JOHNSON, DANIELLE N	02/17/11 - 03/02/11	SPECIAL ASSISTANT	RA	\$2,169.24
KNIGHT, CELESTE R	02/17/11 - 03/16/11	SPECIAL ASSISTANT	RA	\$5,061.54
LEDESMA, ANDRES J	02/17/11 - 03/02/11	DIRECTOR OF SPECIAL PROJECTS	RA	\$2,596.16
LEON, ASHFORD J	02/17/11 - 03/16/11	SPECIAL ASSISTANT	RA	\$4,338.48
MARCH, MICHELE A	02/17/11 - 03/02/11	SPECIAL ASSISTANT	RA	\$10,197.12
MARTINEZ, PATRICE-ALICIA	* 03/30/11	LUMP SUM VACATION PAYMENT		\$597.69
MCKEWN, EBONY S	* 03/16/11	LUMP SUM VACATION PAYMENT		\$5,769.24
MILNE, MARGARET A	03/03/11 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$2,115.39
OREN, TALIA T	02/17/11 - 03/16/11	SCHEDULER	RA	\$5,000.00
OWENS, JUSTIN K	* 03/30/11	LUMP SUM VACATION PAYMENT		\$5,192.31
OWENS, MARGIE E	02/17/11 - 03/16/11	DEPUTY DIRECTOR	RA	\$2,769.24
PARKER, GRAHAM S	02/17/11 - 03/02/11	PRESS AIDE	RA	\$1,903.85
PAULINO, ALEJANDRA N	03/03/11 - 03/16/11	SECRETARY TO THE MINORITY	RA	\$3,076.93
PENAHERRERA, ZAIRITA C	02/17/11 - 03/16/11	LEGISLATIVE ASSISTANT	RA	\$3,960.00
PIPER, SHIRLEY A	02/17/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$3,253.86
RANDALL, IRIS D	02/17/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$3,461.55
RIVERA, PAUL T	02/17/11 - 03/16/11	SPECIAL ADVISOR	RA	\$11,153.85
RUBENS, PATRICIA A	02/17/11 - 03/02/11	DEPUTY SECRETARY	RA	\$8,076.93
SANCHEZ, CYNTHIA A	02/17/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$3,076.94
SAVAGE, PATRICIA D	02/17/11 - 03/02/11	CONFIDENTIAL ASSISTANT	RA	\$2,942.32
SHERMAN, LLOYD W	02/17/11 - 03/16/11	SPECIAL ASSISTANT	SA	\$2,730.78
SILVER, ADAM M	02/17/11 - 03/02/11	SR POLICY ADVISOR/LEGISLATOR DIRECTO	RA	\$3,269.24
SMALLS, MATTHEW R	03/03/11 - 03/16/11	DIRECTOR OF CONFERENCE OPERATIONS	RA	\$4,615.39
WARDALLY, JOSEPH P	* 03/16/11	LUMP SUM VACATION PAYMENT		\$3,433.87
WICE, JEFFREY M	02/17/11 - 03/02/11	SPECIAL COUNSEL	SA	\$2,423.08
ZHANG, YU	02/17/11 - 03/02/11	DATA ANALYST	RA	\$2,492.32

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010

GENERAL EXPENDITURES

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MINORITY ADMINISTRATION

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/20/10	7263T	OREN, TALIA	IDENTIFICATION FOR PERSONNEL	\$145.60
01/20/11	139T	OREN, TALIA	LEGISLATIVE DUTIES-ALBANY	\$292.23

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$150,904.35

GENERAL EXPENDITURES..... \$437.83

TOTAL ALL EXPENSES..... \$151,342.18

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$4,334.26

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$4,334.26

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$109.00

OFFICE SUPPLIES EXPENSES..... \$112.35

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October 1, 2010 to March 31, 2011

MINORITY OFFICE OF COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, JAMES P	02/17/11 - 03/02/11	DIRECTOR OF NEW MEDIA COMMUNICATIONS	RA	\$4,038.47
BRENNER, KRISTA M	02/17/11 - 03/02/11	NEW MEDIA SPECIALIST	RA	\$2,596.16
BROOKS, SELVENA N	02/17/11 - 03/02/11	PRESS SECRETARY TO MAJ. CONF. LEADER	RA	\$3,461.54
BROWN, VALENCIA	02/17/11 - 03/02/11	ADMINISTRATIVE ASSISTANT	SA	\$2,884.62
CARR, ROBYN L	02/17/11 - 03/02/11	DIR OF CORRES	SA	\$4,038.47
CARRINGTON, HANIFFE R	02/17/11 - 03/02/11	PRESS OFFICER	RA	\$2,798.09
COCKFIELD JR, ERROL A	02/17/11 - 03/16/11	DIRECTOR OF COMMUNICATIONS	RA	\$11,730.78
COLES, NATASHA I	02/17/11 - 03/04/11	SPECIAL ASSISTANT	RA	\$2,288.47
CONWALL, JASON R	02/17/11 - 03/16/11	ASSOCIATE PRESS OFFICER	RA	\$2,692.32
ELLIS, CURTIS W	02/17/11 - 03/02/11	REGIONAL PRESS COO & RADIO MRKT LIAI	RA	\$5,192.31
FONSECA-GONZALEZ, JANISIAN	02/17/11 - 03/16/11	OFFICE MANAGER	RA	\$3,653.85
GADOMSKI, ELIZABETH M	02/17/11 - 03/02/11	ADMINISTRATIVE ASSISTANT	RA	\$1,800.00
HORGAN, ALISON B	02/17/11 - 03/02/11	WRITER	RA	\$2,198.66
KING, CHARSLEISSA E	02/17/11 - 03/16/11	ASSISTANT PRESS SECRETARY	RA	\$7,384.64
KULVICKI, MATTHEW J	02/17/11 - 03/16/11	DIRECTOR OF PRODUCTIONS	RA	\$6,230.78
LOTT, KAYLA J	02/17/11 - 03/16/11	PRESS AIDE	RA	\$2,250.01
MARZAN, ARNOLD B	02/17/11 - 03/02/11	ART DIRECTOR	RA	\$11,538.48
PIERCE-SMITH, TRACEY D	02/17/11 - 03/02/11	COMMUNICATIONS COORDINATOR	RA	\$5,538.47
PROULX, TRAVIS T	02/17/11 - 03/16/11	DEPUTY PRESS SECRETARY	SA	\$6,538.47
ROBERTS, MICHAEL D	02/17/11 - 03/16/11	DISTRICT PRESS OFFICER	SA	\$2,350.00
SHAFRAN, AUSTIN I	02/17/11 - 03/16/11	PRESS SECRETARY	RA	\$10,961.55
TORRES-TERAN, FRANCES	02/17/11 - 03/02/11	SPECIAL ASSISTANT	RA	\$3,230.78

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/24/11	1729	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$718.94
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$105,396.92
GENERAL EXPENDITURES.....				\$718.94
				=====
TOTAL ALL EXPENSES.....				\$106,115.86

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MINORITY OFFICE OF COMMUNICATIONS

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.....	\$72.05
OFFICE SUPPLIES EXPENSES.....	\$67.88

NEW YORK STATE SENATE EXPENDITURE REPORT

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October 1, 2010 to March 31, 2011

MINORITY CONF SERV & EXT RELATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, LEONARD R	02/17/11 - 03/02/11	OPERATIONS ASSISTANT	RA	\$1,869.24
ALCANTARA, MARISOL	02/17/11 - 03/02/11	REGIONAL COORDINATOR	SA	\$2,307.71
BERRIEN, TAHJ K	02/17/11 - 03/02/11	REGIONAL COORDINATOR	SA	\$1,038.46
BEY, KHALID	02/17/11 - 03/02/11	REGIONAL COORDINATOR	SA	\$2,192.31
BOUCHER, OMAR C	02/17/11 - 03/16/11	REGIONAL COORDINATOR	SA	\$5,000.01
BRENNER, KRISTA M	03/03/11 - 03/16/11	DIR OF PUBLIC AFFAIRS & NEW MEDIA	RA	\$2,596.16
CLAYTON, JULIAN	02/17/11 - 03/02/11	REGIONAL COORDINATOR	SA	\$2,076.93
COHEN, MICHAEL D	02/17/11 - 03/16/11	REGIONAL COORDINATOR	RA	\$6,923.08
CONROY, CHRISTOPHER M	02/17/11 - 03/16/11	RESEARCH ASSISTANT	SA	\$3,519.24
CORNELIUS, YASMIN C	03/03/11 - 03/16/11	DIRECTOR	RA	\$2,884.62
DARBY, MICHAEL A	* 03/16/11	LUMP SUM VACATION PAYMENT		\$3,050.55
DI DIO, STEPHEN M	02/17/11 - 03/02/11	COMMUNICATIONS SPECIALIST	SA	\$2,250.00
DINKINS II, ANTONIO J	* 03/30/11	LUMP SUM VACATION PAYMENT		\$1,466.23
DRURY, MATTHEW J	02/17/11 - 03/16/11	CO-DIRECTOR	SA	\$6,403.86
FALCONE, LISA	02/17/11 - 03/02/11	COUNSELOR	SA	\$2,884.62
FARFAGLIA, DANIEL T	* 03/16/11	LUMP SUM VACATION PAYMENT		\$4,609.48
FOOTE, DEANNA	02/17/11 - 03/02/11	REGIONAL COORDINATOR	SA	\$2,134.62
FREEMAN, MICHAEL M	* 03/16/11	LUMP SUM VACATION PAYMENT		\$147.69
GARDINER, WARREN D	02/17/11 - 03/02/11	REGIONAL COORDINATOR	SA	\$2,817.69
GILLER, DAVID M	02/17/11 - 03/02/11	REGIONAL COORDINATOR	SA	\$2,596.16
GOLDBERG, ANDREW A	02/17/11 - 03/02/11	DATA COORDINATOR	SA	\$2,769.24
GOLDSTON, ANDREW W	* 03/16/11	LUMP SUM VACATION PAYMENT		\$1,154.17
GUEYE, PAPA A	02/17/11 - 03/02/11	REGIONAL COORDINATOR	SA	\$1,846.16
HARDISTY, ROSS D	02/17/11 - 03/02/11	REGIONAL COORDINATOR	SA	\$1,846.16
HARP JR, DANIEL M	02/17/11 - 03/02/11	REGIONAL COORDINATOR	SA	\$1,846.16
HECHT, AARON M	* 03/30/11	LUMP SUM VACATION PAYMENT		\$12,789.12
HENNESSEY, EDWARD J	03/03/11 - 03/16/11	RESEARCH COUNSEL	SA	\$961.54
HOLMAN, REGIS M	02/17/11 - 03/02/11	COMMUNICATIONS SPECIALIST	RA	\$1,846.16
JACKSON, TROY L	02/17/11 - 03/02/11	REGIONAL COORDINATOR	SA	\$2,019.24
JOACHIMIAK, JUSTIN D	02/17/11 - 03/02/11	REGIONAL COORDINATOR	SA	\$2,192.31
JOHN, JEREMY M	02/17/11 - 03/16/11	DIR. CONFERENCE SERVICES	SA	\$7,115.40
JONES-SULLIVAN, TANYA	02/17/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$4,153.85
JORDAN, MARIANELA V	02/17/11 - 03/02/11	REGIONAL DIRECTOR	SA	\$5,480.78
KELLY, NICHOLAS O	02/17/11 - 03/02/11	REGIONAL COORDINATOR	SA	\$3,461.55
LERCH, MATTHEW R	02/17/11 - 03/16/11	REGIONAL COORDINATOR	SA	\$3,461.54
MASSARSKY, DANA E	02/17/11 - 03/02/11	COMMUNICATIONS SPECIALIST	SA	\$2,307.71
MOBLEY, CARRIE L	03/03/11 - 03/16/11	COMMUNITY LIAISON	RA	\$2,692.31
MONTES BRITO, LUIS E	* 03/16/11	LUMP SUM VACATION PAYMENT		\$1,170.41
MORALES, SAMUEL J	02/17/11 - 03/02/11	COMMUNICATIONS SPECIALIST	SA	\$1,961.55
MOSLEY III, WALTER T	03/03/11 - 03/16/11	SPECIAL COUNSEL	RA	\$3,115.39
MUHAMMAD, BAYE M	* 03/16/11	LUMP SUM VACATION PAYMENT		\$10,092.93
NOVACK, MICHELE R	* 03/16/11	LUMP SUM VACATION PAYMENT		\$1,413.54
O'CONNOR, CHRISTOPHER	02/17/11 - 03/16/11	REGIONAL COORDINATOR	RA	\$2,692.32
PERALTA, ARLENE	* 03/16/11	LUMP SUM VACATION PAYMENT		\$2,869.47
PIERCE-SMITH, TRACEY D	03/03/11 - 03/16/11	COMMUNICATIONS COORDINATOR	RA	\$2,596.16
PINZOW, LEE P	02/17/11 - 03/16/11	SENIOR DATA COORDINATOR	SA	\$3,961.55
ROSE, JAHI A	* 03/30/11	LUMP SUM VACATION PAYMENT		\$807.29

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MINORITY CONF SERV & EXT RELATIONS

Employee	Dates Of Service	Title	Pay Type	Amount
RUSSELL, KEVIN	02/17/11 - 03/02/11	REGIONAL COORDINATOR	SA	\$1,107.69
SAKS, SIMON S	02/17/11 - 03/02/11	DATA SERVICES MANAGER	RA	\$3,461.55
SANIN, JAIRO	* 03/30/11	LUMP SUM VACATION PAYMENT		\$1,374.72
SANTI, JUGBA J	02/17/11 - 03/02/11	COMMUNICATIONS SPECIALIST	SA	\$1,846.16
SCAGLIONE, THOMAS M	02/17/11 - 03/02/11	REGIONAL COORDINATOR	SA	\$2,019.24
SMITH, RASHEIDA T	02/17/11 - 03/16/11	CO-DIRECTOR	SA	\$5,769.24
TADIO, MEGHAN C	02/17/11 - 02/21/11	REGIONAL COORDINATOR	SA	\$1,384.62
THOMPSON, ALONZO W	* 03/16/11	LUMP SUM VACATION PAYMENT		\$1,410.00
TINNIRELLO, DEBORAH A	02/17/11 - 03/02/11	REGIONAL COORDINATOR	SA	\$2,596.16
TROIANO JR, ROBERT J	* 03/16/11	LUMP SUM VACATION PAYMENT		\$3,954.81
WALKER, TUNISHA W	02/17/11 - 03/16/11	EXECUTIVE DIRECTOR	RA	\$4,038.47
* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010				

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/24/11	1784	120 EAST, LLC	MINORITY REGIONAL OFFICE- ROCHESTER-JAN-FEB 13TH	\$1,757.18
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$176,355.33
GENERAL EXPENDITURES.....				\$1,757.18
				=====
TOTAL ALL EXPENSES.....				\$178,112.51

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$487.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$487.74
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$21.87
OFFICE SUPPLIES EXPENSES.....	\$70.48

NEW YORK STATE SENATE EXPENDITURE REPORT

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MINORITY COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, JOHN J	02/17/11 - 03/16/11	SPECIAL COUNSEL	SA	\$3,076.93
AUGUSTINE, KARANJA A	02/17/11 - 03/02/11	COUNSEL	RA	\$5,192.31
AUSTIN, MARK E	02/17/11 - 03/16/11	SR. RESEARCHER	SA	\$4,423.08
BANGS, SARAH L	02/17/11 - 03/02/11	ASSOCIATE COUNSEL	RA	\$2,884.62
BRODY, STUART H	* 03/30/11	LUMP SUM VACATION PAYMENT		\$138.46
CALVO-FRIEDMAN, JENNESSA N	02/17/11 - 03/02/11	EXECUTIVE ASSISTANT	RA	\$2,884.62
CANTLO-COCKFIELD, TONYA L	02/17/11 - 03/16/11	ASSOCIATE COUNSEL	RA	\$6,153.85
CHIRLIN, JOHN D	02/17/11 - 03/02/11	DEPUTY PROGRAM DIRECTOR	RA	\$5,192.31
COPELAND, LISA A	02/17/11 - 03/16/11	SPECIAL ASSISTANT	RA	\$5,884.62
COYNE III, MICHAEL T	02/17/11 - 03/02/11	POLICY ANALYST	RA	\$2,884.62
CURRAN, PATRICK J	02/17/11 - 02/20/11	SENIOR COUNSEL	RA	\$3,500.00
DAVE, RITA	02/17/11 - 03/16/11	ASSOCIATE COUNSEL	RA	\$7,692.32
DEFRANCISCO, PAUL J	02/17/11 - 03/02/11	STATISTICAL ANALYST	RA	\$2,538.47
DOUGLAS-TORRES, JO-ANN M	02/17/11 - 03/02/11	LEGISLATIVE ANALYST	RA	\$2,711.55
DOW, KENNETH J	02/17/11 - 03/02/11	LEGISLATIVE COUNSEL	RA	\$4,326.93
EHRlich, A JOSHUA	02/17/11 - 03/16/11	COUNSEL	RA	\$9,230.76
EL-AMIN, DOROTHY M	02/17/11 - 03/02/11	ADMINISTRATIVE ASSISTANT	RA	\$2,192.31
ENNIS, GRAHAM A	02/17/11 - 03/02/11	DEPUTY PROGRAM DIRECTOR	RA	\$4,615.40
FERNANDEZ, ELAINE B	02/17/11 - 03/02/11	SENIOR LEGISLATIVE ANALYST	RA	\$3,750.00
FREEMAN, TAMMEKA J	02/17/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$2,692.32
GALLAGHER, MARILYN M	02/17/11 - 03/02/11	AST. DIRECTOR SENATE CONFIRMATIONS	RA	\$3,750.00
GODT, LINDSAY G	02/17/11 - 03/02/11	ASSOCIATE COUNSEL	RA	\$2,884.62
HARRINGTON, CHERYL A	02/17/11 - 03/02/11	PRINCIPAL ANALYST	RA	\$3,917.31
HART, MITZI K	02/17/11 - 03/02/11	LEG ASNT TO MAJORITY	SA	\$2,692.31
HART, MITZI K	03/03/11 - 03/16/11	LEGIS. ASSNT. TO MIN. COUNSEL STAFF	RA	\$2,903.85
HENDERSON JR, WILLIAM R	02/17/11 - 03/02/11	LEGISLATIVE AIDE	RA	\$1,130.77
HENNESSEY, EDWARD J	02/17/11 - 03/02/11	RESEARCH COUNSEL	SA	\$1,923.08
HIGGINS, CHRISTOPHER T	02/17/11 - 03/16/11	SENIOR COUNSEL	RA	\$6,769.24
HILDRETH, KIMBERLY A	02/17/11 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$3,884.62
JACOBS, ALISON J	02/17/11 - 03/02/11	ADMINISTRATIVE ASST./OFFICE MANAGER	RA	\$2,596.16
JACOBSON, RICHARD P	02/17/11 - 03/16/11	COUNSEL	SA	\$3,461.55
KELLEHER, CASSANDRA M	02/17/11 - 03/02/11	TEAM COUNSEL	RA	\$4,817.31
KINK, MICHAEL J	02/17/11 - 02/25/11	DIRECTOR OF COUNSEL/PROGRAM	RA	\$6,923.09
KNOWLES, KELLY ANN	02/17/11 - 03/02/11	APPOINTMENTS SPECIALIST	RA	\$2,307.71
KORMAN, JEFFREY R	02/17/11 - 03/16/11	SPECIAL ADVISOR	SA	\$2,307.70
LABARGE, CHRISTOPHER W	02/17/11 - 03/02/11	DEP DR SEN PLCY GRP	RA	\$4,903.86
LASHLEY, LISA G	02/17/11 - 03/16/11	SPECIAL COUNSEL	RA	\$8,561.56
LEIGH-LEWIS, BENITA	02/17/11 - 03/02/11	LEGISLATIVE ANALYST	RA	\$3,750.00
LOEB, SUSAN A	02/17/11 - 03/02/11	SENIOR RESEARCH ASSOCIATE	RA	\$4,326.93
MANNERS, NICHOLLE M	02/17/11 - 03/02/11	RESEARCH COORDINATOR	SA	\$1,846.16
MARCOU-O'MALLEY, BRYAN R	02/17/11 - 03/02/11	DEPUTY PROGRAM DIRECTOR	RA	\$4,038.47
MAYER, SHELLEY B	02/17/11 - 03/16/11	CHIEF COUNSEL TO THE MINORITY	RA	\$13,846.16
MILNE, MARGARET A	02/17/11 - 03/02/11	EXECUTIVE ASSISTANT	RA	\$3,076.93
MOSQUERA, KATHERINE M	02/17/11 - 03/02/11	ADMINISTRATIVE ASSISTANT	RA	\$2,307.71
MUCITELLI, KRISTEN M	02/17/11 - 03/02/11	POLI ADV UPSTATE ECONOMIC DEVELOPMEN	RA	\$5,721.17
NOEL, INDIRA F	02/17/11 - 03/02/11	DIR OF INTER GOV AFRS	RA	\$6,798.00
OLEARY, MICHAEL J	02/17/11 - 03/16/11	DEPUTY COUNSEL	RA	\$6,153.85

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MINORITY COUNSEL/PROGRAM

Employee	Dates Of Service	Title	Pay Type	Amount
PALMER, MARCY H	02/17/11 - 03/02/11	PROGRAM DIRECTOR	RA	\$6,346.16
PAULINO, ALEJANDRA N	02/17/11 - 03/02/11	TEAM COUNSEL	RA	\$3,461.54
PAWELKO, RONORA M	02/17/11 - 03/02/11	TEAM COUNSEL	RA	\$5,192.31
PAYNE, ALESSANDRA J	02/17/11 - 03/02/11	POLICY ANALYST	RA	\$3,173.09
PHILLIPS, BURTON W	02/17/11 - 03/02/11	ASSOC. COUNSEL/SR. RESEARCH ANALYST	RA	\$3,173.09
PICHARDO, EDWARD	02/17/11 - 03/02/11	PROGRAM DIRECTOR	RA	\$6,923.09
POSTIGLIONE, ANDREW J	02/17/11 - 03/02/11	POLICY ANALYST	RA	\$3,000.00
RANELLONE, DANIEL R	02/17/11 - 03/16/11	ASSOCIATE COUNSEL	RA	\$4,038.47
RAPPAPORT, JOSEPH G	02/17/11 - 03/02/11	PROGRAM DIRECTOR	RA	\$6,346.16
ROBERTS, GREGORY F	02/17/11 - 03/02/11	PROGRAM DIRECTOR	RA	\$6,346.16
SELLERS, DAVID NEAL	02/17/11 - 03/16/11	ASSOCIATE COUNSEL	RA	\$5,784.62
SILVERSTEIN, ROBERT A	02/17/11 - 03/02/11	RESEARCH ASSOCIATE	SA	\$1,730.76
SMALLS, MATTHEW R	02/17/11 - 03/02/11	SPECIAL COUNSEL	RA	\$4,615.39
SMITH, JUSTIN F	02/17/11 - 03/02/11	RESEARCH ANALYST	RA	\$2,307.71
SMITH, LYNN H	03/03/11 - 03/14/11	SPECIAL COUNSEL	RA	\$3,596.16
SMITH, MARCUS S	02/17/11 - 03/02/11	MEMO CLERK	RA	\$1,730.78
SMITH, SHONTELL M	02/17/11 - 03/16/11	FLOOR COUNSEL	RA	\$5,576.93
SPIELMANN, ERIK B	02/17/11 - 03/02/11	RESEARCH ANALYST	RA	\$2,090.13
SPOTTS, TIMOTHY P	02/17/11 - 03/16/11	COUNSEL	SA	\$5,784.62
ST. JOHN, KEITH C	02/17/11 - 03/16/11	SENIOR COUNSEL	RA	\$8,076.93
STENGEL, ANDREW M	02/17/11 - 03/02/11	SR POLICY ADVISOR GOV	RA	\$6,346.16
STEVENS, MATTHEW F	02/17/11 - 03/02/11	DATA ANALYST	SA	\$1,730.78
STOCKMAN, CAROL S	02/17/11 - 03/16/11	BILL OPERATIONS ASSISTANT	RA	\$3,923.09
THOMAS, AINSLEY A	02/17/11 - 03/02/11	ANALYST	RA	\$3,461.55
TKACZYK, CECILIA F	02/17/11 - 03/02/11	SENIOR LEGISLATIVE ANALYST	RA	\$4,384.62
WATSON, DILAY M	02/17/11 - 03/16/11	ASSOCIATE COUNSEL	RA	\$3,615.40
WATSON, JAMES H	02/17/11 - 03/16/11	DIRECTOR OF POLICY DEVELOPMENT	RA	\$6,923.08
WIERSCHEM, JOSEPH F	02/17/11 - 03/02/11	PROGRAM DIRECTOR	RA	\$7,211.55
WILLIAMS, MARGARET D	02/17/11 - 03/02/11	LEGISLATIVE COUNSEL	RA	\$4,326.93
WITKO, EMILY R	02/17/11 - 03/02/11	RESEARCH COORDINATOR	SA	\$1,846.16
WOOD, LAURA J	03/03/11 - 03/16/11	COUNSEL TO THE MINORITY	RA	\$3,076.93
YOUNKIN, SCHUYLER K	* 03/16/11	LUMP SUM VACATION PAYMENT		\$284.04

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/24/11	1729	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/13/10	7022T	FLATEAU, JOHN	MEETING-WASHINGTON DC	\$168.00
12/13/10	7124T	FLATEAU, JOHN	MEETING-WASHINGTON DC	\$110.20
02/22/11	856T	FLATEAU, JOHN	MEETING-ALBANY	\$130.00
02/22/11	857T	FLATEAU, JOHN	MEETING-ALBANY	\$178.50

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MINORITY COUNSEL/PROGRAM

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$335,989.99
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GENERAL EXPENDITURES.....	\$946.17
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TOTAL ALL EXPENSES.....	=====	\$336,936.16
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$77.98
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$77.98
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$389.09
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OFFICE SUPPLIES EXPENSES.....	\$688.97
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MINORITY REAPPORTIONMENT STAFF

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FLATEAU, JOHN	03/03/11 - 03/16/11	SPECIAL ASSISTANT	SA	\$1,038.46
LEDESMA, ANDRES J	03/03/11 - 03/16/11	DIRECTOR OF SPECIAL PROJECTS	RA	\$2,423.08
PARKER, GRAHAM S	03/03/11 - 03/16/11	PRESS AIDE	RA	\$1,557.69
WICE, JEFFREY M	03/03/11 - 03/16/11	SPECIAL COUNSEL	SA	\$2,250.00
ZHANG, YU	03/03/11 - 03/16/11	DATA ANALYST	SA	\$1,696.16

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$8,965.39

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$8,965.39

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..... \$0.66

OFFICE SUPPLIES EXPENSES..... \$0.00

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SENATE FINANCE COMMITTEE/MAJORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARZOUMANIAN, MARY C	02/17/11 - 03/16/11	PRINCIPAL ANALYST	RA	\$6,923.08
BALDWIN, MEGAN E	01/24/11 - 03/16/11	SENIOR ANALYST	RA	\$8,038.48
BOYLE, BRENDAN J	02/17/11 - 03/16/11	RESEARCH ASSISTANT	RA	\$2,076.92
BRONNER JR, KEVIN M	02/17/11 - 03/16/11	ASSOCIATE ANALYST	RA	\$5,038.48
CLARK, JASON P	02/17/11 - 03/16/11	SECRETARY/CLERK	RA	\$2,976.94
CLARK, MARY D	02/17/11 - 03/16/11	ASSISTANT DIRECTOR	RA	\$7,269.24
CROTTY, PATRICIA A	03/07/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$1,050.00
DRAO, PETER C	02/17/11 - 03/16/11	PRINCIPAL ANALYST	RA	\$7,942.34
FOSCO, NICOLE C	02/17/11 - 03/16/11	BUDGET ANALYST	RA	\$3,807.70
GIFFORD, ANNA R	02/17/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$2,423.08
HAVEL, THOMAS P	02/17/11 - 03/16/11	ASSISTANT DIRECTOR	RA	\$8,153.86
LOGIUDICE, MARIA A	02/17/11 - 03/16/11	PRINCIPAL ANALYST	RA	\$6,153.86
MACKINNON, SHAWN M	02/17/11 - 03/16/11	ASSISTANT DIRECTOR	RA	\$10,423.09
MUJICA JR, ROBERT F	02/17/11 - 03/16/11	SEC. TO SFC/MIN. & SR. ADV. POLICY	RA	\$12,307.70
NACHBAR, MARK S	02/17/11 - 03/16/11	PRINCIPAL ANALYST	RA	\$6,346.17
NATOLI, DAVID J	02/17/11 - 03/06/11	ASSISTANT SECRETARY	RA	\$5,538.47
PAOLI, MICHAEL	02/17/11 - 03/16/11	MANAGING DIR. FOR BUDGET ANALYSIS	RA	\$11,346.15
RESSLER, KEVIN J	02/17/11 - 03/16/11	COMMITTEE DIRECTOR	RA	\$3,621.14
SHAW, ANN M	02/17/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$5,769.23
VAAS, CHARLES F	02/17/11 - 03/16/11	SENIOR BUDGET ANALYST	RA	\$4,500.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/22/11	1547	GLOBAL INSIGHT (USA), INC.	CONSULTING SERVICES	\$35,000.00
03/22/11	1615	MATTHEW BENDER & CO INC DBA LE XISNEXIS MAT	LAW BOOK(S)	\$79.71
03/22/11	1616	WEST PUBLISHING	LAW BOOK(S)	\$292.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$121,705.93

GENERAL EXPENDITURES..... \$35,371.71

TOTAL ALL EXPENSES..... \$157,077.64

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SENATE FINANCE COMMITTEE/MAJORITY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$14.91
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$14.91
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$128.29
OFFICE SUPPLIES EXPENSES.....	\$109.25

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SENATE FINANCE COMMITTEE/MINORITY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	02/17/11 - 03/16/11	PRINCIPAL FISCAL ANALYST	RA	\$4,807.70
BARUA, GOPA	02/17/11 - 03/02/11	LEGISLATIVE ASSISTANT	SA	\$2,423.09
BURTON, MICHELLE T	03/03/11 - 03/16/11	LEGISLATIVE DIRECTOR	RA	\$1,807.70
CASTILLO-KESPER, ROSA MARIA	02/17/11 - 03/02/11	PRINCIPAL BUDGET ANALYST	SA	\$2,278.86
CHILDS, KATHLEEN P	02/17/11 - 03/02/11	FISCAL ANALYST	RA	\$3,461.55
CONLEY, CHRISTOPHER S	02/17/11 - 03/02/11	GENERAL OFFICE ASSISTANT	RA	\$2,884.62
CRISS, ALICIA M	02/17/11 - 03/02/11	BUDGET ANAL	RA	\$2,596.16
DIOMANDE, MAMADOU A	02/17/11 - 03/16/11	FISCAL INTEGRITY OFFICER	RA	\$8,653.86
DONALDSON, JACQUELINE Y	02/17/11 - 03/02/11	DEPUTY DIRECTOR OF BUDGET STUDIES	RA	\$5,711.55
DUGAL, TANYA A	02/17/11 - 03/02/11	BUDGET ANAL	RA	\$3,173.10
FLOOD, KATHLEEN A	02/17/11 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$5,192.32
FRANK, SALLY M	02/17/11 - 03/02/11	BUDGET ANAL	RA	\$3,173.10
GAGNON, DENISE M	02/17/11 - 03/02/11	EXECUTIVE ASSISTANT	RA	\$3,461.55
GRANDE, GIDEON K	* 03/16/11	LUMP SUM VACATION PAYMENT		\$5,753.10
HALTER, CHERYL B	02/17/11 - 03/16/11	BUDGET ANALYST	RA	\$3,846.17
HO, JANET G	02/17/11 - 03/02/11	DEPUTY DIRECTOR OF BUDGET STUDIES	RA	\$5,711.55
HUGGER, JAMES M	02/17/11 - 03/02/11	LEGISLATIVE ASSISTANT	RA	\$2,423.09
KNOLL, ADRIENNE M	03/03/11 - 03/16/11	DIRECTOR OF COMMUNICATIONS	RA	\$3,076.93
LACCETTI, MICHAEL J	02/17/11 - 03/16/11	DIRECTOR OF FISCAL STUDIES	RA	\$6,826.93
LIAO, LEI	02/17/11 - 03/02/11	LEGISLATIVE ASSISTANT	RA	\$2,423.09
MALFER, RAYMOND L	02/17/11 - 03/16/11	PRINCIPAL BUDGET ANALYST	RA	\$5,923.08
MANICCIA, TIMOTHY M	* 03/16/11	LUMP SUM VACATION PAYMENT		\$4,750.00
MUNIZ, FELIX O	02/17/11 - 03/16/11	DIRECTOR OF BUDGET STUDIES	RA	\$6,826.93
PENNISI, JOSEPH F	02/17/11 - 03/16/11	SECRETARY TO SENATE FINANCE MINORITY	RA	\$12,692.32
PETER, MATTHEW T	02/17/11 - 03/16/11	FISCAL ANALYST	RA	\$4,038.47
ROBERTSON, DWAYNE E	02/17/11 - 03/16/11	BUDGET ANALYST	RA	\$3,884.62
SCHIFF, MARCIA M	03/03/11 - 03/16/11	COUNSEL	RA	\$3,019.23
SCHNEIDER, CARRIE A	02/17/11 - 03/02/11	BUDGET ANAL	RA	\$3,173.10
STEMPKY, ANGELA N	02/17/11 - 03/02/11	BUDGET ANAL	RA	\$2,884.62

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/24/11	1729	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.47
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$126,878.39
GENERAL EXPENDITURES.....				\$359.47
TOTAL ALL EXPENSES.....				\$127,237.86

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SENATE FINANCE COMMITTEE/MINORITY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$50.78
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$50.78
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$104.05
OFFICE SUPPLIES EXPENSES.....	\$296.12

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SECRETARY OF THE SENATE'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
APONTE, ANGELO J	09/16/10 - 11/28/10	SECRETARY OF THE SENATE	RA	\$41,653.89
APONTE, ANGELO J	02/16/11	LUMP SUM VACATION PAYMENT		\$17,823.48
BERGER, MARY K	09/16/10 - 02/02/11	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$63,846.20
BYRON, DIANNE L	09/16/10 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$32,456.06
CARTER, MONA L	09/16/10 - 01/19/11	ADMINISTRATIVE ASSISTANT	RA	\$13,179.73
DONATO JR, RENATO	02/03/11 - 03/16/11	SPECIAL PROJECTS COORDINATOR	RA	\$8,653.86
EVANS, DEBORAH W	09/16/10 - 01/19/11	SPECIAL COUNSEL	SA	\$21,925.05
EVANS, DEBORAH W	03/16/11	LUMP SUM VACATION PAYMENT		\$5,000.45
FERNALD, BRUCE A	08/23/10 - 03/02/11	SPECIAL PROJECTS COORDINATOR	TE	\$13,818.75
KANELLIS, AMANDA N	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$24,307.77
KELLY, NICHOLAS O	09/16/10 - 01/19/11	ADMINISTRATIVE ASSISTANT	SA	\$22,500.00
MILNE, MARGARET A	09/16/10 - 01/19/11	EXECUTIVE ASSISTANT	RA	\$27,692.37
OSTRANDER, MICHAEL S	02/03/11 - 03/16/11	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$12,692.31
PATIENCE, FRANCIS W	01/05/11 - 03/16/11	SECRETARY OF THE SENATE	RA	\$29,423.12
REHM, JULIANA C	01/19/11 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$4,269.23
REQUATE, JO ANN V	01/01/11 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$10,192.32
RYAN, SUSAN M	09/16/10 - 03/16/11	SENIOR EXECUTIVE ASSISTANT	RA	\$33,401.42
SACK, MARY E	09/16/10 - 03/16/11	DEPUTY EXECUTIVE ASSISTANT	RA	\$24,857.95
SMALLS, MATTHEW R	09/16/10 - 01/19/11	SPECIAL INVESTIGATIVE COUNSEL	RA	\$46,826.99

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/26/10	6435	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$193.75
11/17/10	6742	CELLCO PARTNERSHIP	MOBILE PHONE-M MILNE	\$31.74
12/01/10	6949	BYRON, DIANNE	REIMBURSEMENT FOR NOTARY FEE	\$60.00
12/01/10	6993	NATIONAL CONFERENCE OF STATE LEGISLATURES	LAW BOOK(S)	\$127.00
12/06/10	7041	CELLCO PARTNERSHIP	MOBILE PHONE-M. MILNE	\$31.74
12/17/10	7323	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$7.75
12/27/10	7433	CELLCO PARTNERSHIP	MOBILE PHONE-M. MILNE	\$31.74
01/25/11	312	NEW YORK MARKING DEVICES CORP	OFFICE SUPPLIES	\$128.40
02/01/11	456	CELLCO PARTNERSHIP	MOBILE PHONE-M. MILNE	\$31.95
02/08/11	625	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$24.90
02/08/11	651	TOSKI SCHAEFER & CO PC	INTERNAL CONTROL AUDIT	\$46,900.00
02/15/11	729	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$13.00
03/02/11	1116	CELLCO PARTNERSHIP	MOBILE PHONE CANCELLATION	-\$18.49
03/24/11	1728	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	MEMBERSHIP DUES	\$5,000.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/13/10	6217T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$122.50
10/13/10	6218T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$122.50

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SECRETARY OF THE SENATE'S OFFICE

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/26/10	6394T	SMALLS, MATTHEW	MEETING-BROOKLYN	\$90.25
12/06/10	6947T	APONTE, ANGELO	MEETING-ALBANY	\$116.50
12/13/10	7127T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	\$116.50
01/20/11	103T	SMALLS, MATTHEW	MEETING-MANHATTAN	\$98.00
02/22/11	867T	PATIENCE, FRANCIS	MEETING-AMHERST	\$314.74

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$454,520.95
 GENERAL EXPENDITURES..... \$53,544.47

TOTAL ALL EXPENSES..... \$508,065.42

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$337.98
 NEWSLETTER..... \$0.00
 BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$337.98

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$316.18

OFFICE SUPPLIES EXPENSES..... \$860.36

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SENATE FISCAL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
NATOLI, DAVID J	03/07/11 - 03/16/11	CHIEF FISCAL OFFICER	RA	\$3,692.31

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$3,692.31
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$3,692.31

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

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FO/ACCOUNTS PAYABLE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GARDELL, MARIA L	09/16/10 - 03/16/11	SENIOR ACCOUNT CLERK	RA	\$21,113.30
PAINE, JUDITH L	09/16/10 - 03/16/11	ACCOUNT CLERK	RA	\$18,110.30
PERRELLA, PAUL A	09/08/10 - 03/02/11	FISCAL OFFICER	TE	\$23,912.25
SATALINO, ELLEN L	09/16/10 - 03/16/11	ACCOUNT CLERK	RA	\$14,728.61
SENRIK, ALICE H	09/16/10 - 03/16/11	ACCOUNT CLERK	RA	\$13,500.11
VOLK, KEVIN P	09/16/10 - 03/16/11	ACCOUNTS PAYABLE MANAGER	RA	\$39,463.72

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/25/11	324	3-N DOCUMENT DESTRUCTION INC	DISPOSAL CHARGES	\$214.80
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$130,828.29
GENERAL EXPENDITURES.....				\$214.80
TOTAL ALL EXPENSES.....				\$131,043.09

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$497.45
NEWSLETTER.....		\$0.00
BULK RATE.....		\$0.00
TOTAL MAILING EXPENSES.....		\$497.45
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....		\$54.34
OFFICE SUPPLIES EXPENSES.....		\$888.67

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FO/PAYROLL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLARKSTON, CYNTHIA E	09/16/10 - 03/16/11	PAYROLL INPUT PROCESSOR	RA	\$22,091.42
CORCIONE, RICHARD H	09/16/10 - 11/26/10	PAYROLL OFFICER	RA	\$23,148.35
CORCIONE, RICHARD H	01/19/11	LUMP SUM VACATION PAYMENT		\$13,889.01
CORCIONE, RICHARD H	12/01/10 - 03/02/11	PAYROLL OFFICER	TE	\$31,257.77
CURTHOYS, MICHAEL S	09/16/10 - 03/16/11	PAYROLL SYSTEMS COORDINATOR	RA	\$39,207.87
DOLAN, JAYME L	09/16/10 - 03/16/11	PAYROLL CLERK	RA	\$16,294.98
DUPRE, SHARON M	09/16/10 - 03/16/11	DEPUTY PAYROLL MANAGER	RA	\$26,529.17
FRANGELLA, DAVID S	09/16/10 - 03/16/11	GENERAL CLERK	RA	\$16,649.36
SENTMIER, MICHELLE A	09/16/10 - 03/16/11	PAYROLL CLERK	RA	\$15,000.05
WILDEY, BRENDA L	09/16/10 - 03/16/11	PAYROLL MANAGER	RA	\$39,463.72
YAGER, JUDY E	09/16/10 - 03/16/11	PAYROLL PROCESSOR	RA	\$21,115.90

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/01/10	6601	XPEDX DIVISION OF INTERNATIONA L PAPER	ENVELOPES	\$874.25
11/09/10	6638	XPEDX DIVISION OF INTERNATIONA L PAPER	FUEL SURCHARGE	\$5.30
12/08/10	7128Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$2,225.12
12/14/10	7217Z	JOURNAL VOUCHER	EMPLOYEE FIDELITY BOND	\$831.00
01/20/11	234Z	JOURNAL VOUCHER	POSTAGE FOR W-2'S	\$629.68
03/02/11	1184Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$2,695.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$264,647.60
GENERAL EXPENDITURES.....	\$7,260.35
TOTAL ALL EXPENSES.....	\$271,907.95

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,272.66
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,272.66
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.20
OFFICE SUPPLIES EXPENSES.....	\$1,873.36

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CHAMBER SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COOK, CHRISTOPHER J	03/07/11 - 03/16/11	DIRECTOR OF CHAMBER SERVICES	RA	\$3,692.31

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$3,692.31
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$3,692.31

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

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CH/DOCUMENT ROOM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGHELA JR, CARMINE	09/16/10 - 03/16/11	DOCUMENT CLERK	RA	\$16,460.21
BOUDREAU, DANIEL P	09/16/10 - 11/26/10	ASSISTANT SUPERVISOR	RA	\$9,451.00
BOUDREAU, DANIEL P	01/05/11	LUMP SUM VACATION PAYMENT		\$4,974.21
BOUDREAU, DANIEL P	01/06/11 - 03/16/11	DOCUMENT CLERK	SA	\$4,334.63
BURNS, PAUL D	09/16/10 - 11/26/10	DIRECTOR, DOCUMENT ROOM	RA	\$22,619.26
BURNS, PAUL D	01/05/11	LUMP SUM VACATION PAYMENT		\$11,904.87
CARRK JR, VICTOR J	09/16/10 - 03/16/11	DOCUMENT ROOM MANAGER	RA	\$19,052.64
CIRRINCIONE, ANTHONY J	09/16/10 - 11/28/10	DOCUMENT DATA ENTRY CLERK	RA	\$7,832.32
CIRRINCIONE, ANTHONY J	01/05/11	LUMP SUM VACATION PAYMENT		\$4,122.27
CIRRINCIONE, ANTHONY J	01/06/11 - 03/16/11	DOCUMENT CLERK	SA	\$4,334.63
COOK, CHRISTOPHER J	09/16/10 - 03/06/11	DEPUTY DIRECTOR, DOCUMENT ROOM	RA	\$46,692.36
COYE, STEPHEN C	02/17/11 - 03/02/11	DOCUMENT CLERK	TE	\$2,621.34
GRAFFEO, PAUL P	09/16/10 - 03/16/11	SUPERVISOR, LEGIS ASSISTANCE OFFICE	RA	\$23,933.65
LOUNSBURY, MARY JANE	09/16/10 - 09/29/10	SUPV, LOB DOCUMENT ROOM	RA	\$2,441.52
LOUNSBURY, MARY JANE	11/10/10	LUMP SUM VACATION PAYMENT		\$4,313.35
LOUNSBURY, MARY JANE	01/05/11 - 01/19/11	DOCUMENT CLERK	SA	\$942.31
LOUNSBURY, MARY JANE	02/17/11 - 03/02/11	DOCUMENT CLERK	TE	\$2,456.46
MORLANG, EDGAR	09/16/10 - 10/10/10	DOCUMENT CLERK	RA	\$2,658.64
MORLANG, EDGAR	12/08/10	LUMP SUM VACATION PAYMENT		\$3,625.41
NAPLES, STEVEN J	09/16/10 - 03/16/11	DOCUMENT CLERK	RA	\$15,536.95
QUIGLEY, JOHN T	02/14/11 - 03/16/11	DOCUMENT CLERK	RA	\$1,978.85
TATKO, MARK R	09/16/10 - 03/16/11	ASST DOCUMENT ROOM MANAGER	RA	\$15,262.61

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/17/10	6772	WEST PUBLISHING	LAW BOOK(S)	\$34,572.00
12/01/10	6995	WEST PUBLISHING	LAW BOOK(S)	\$92,192.00
12/13/10	7189	TECH VALLEY CUSTOM PACKAGING I NC	OFFICE SUPPLIES	\$91.00
12/17/10	7295	XPEDX DIVISION OF INTERNATIONAL PAPER	OFFICE SUPPLIES	\$1,752.97
01/11/11	72	TECH VALLEY CUSTOM PACKAGING I NC	OFFICE SUPPLIES	\$536.50
01/11/11	75	WEST PUBLISHING	LAW BOOK(S)	\$80,668.00
02/08/11	633	TECH VALLEY CUSTOM PACKAGING I NC	OFFICE SUPPLIES	\$1,630.00
03/02/11	1155	WEST PUBLISHING	LAW BOOK(S)	\$127,151.00
03/15/11	1446	WEST PUBLISHING	LAW BOOK(S)	\$25,112.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$227,549.49

GENERAL EXPENDITURES..... \$363,705.47

TOTAL ALL EXPENSES..... \$591,254.96

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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$50.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$50.74
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.65
OFFICE SUPPLIES EXPENSES.....	\$703.88

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CH/JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAREY, MARY E	09/16/10 - 03/16/11	JOURNAL CLERK	RA	\$33,175.62
COFFEY, IAN A	01/26/11 - 03/16/11	SENATE DESK OPERATIONS CLERK	SA	\$3,015.40
COPELAND, LISA A	09/16/10 - 01/19/11	DEPUTY JOURNAL CLERK	RA	\$34,711.58
DALLAND, MICHAEL R	01/01/11 - 03/16/11	BILL JACKETING CLERK	RA	\$4,523.09
DARE, SHEILLAGH D	09/16/10 - 11/28/10	EXECUTIVE SECRETARY	RA	\$9,436.64
DARE, SHEILLAGH D	02/02/11	LUMP SUM VACATION PAYMENT		\$4,918.64
LILAC, JEFFREY P	09/16/10 - 03/16/11	BILL JACKETING CLERK	RA	\$14,360.58
MOLINEAUX, EUGENE P	09/16/10 - 11/28/10	BILL JACKETING CLERK	RA	\$11,912.43
MOLINEAUX, EUGENE P	02/02/11	LUMP SUM VACATION PAYMENT		\$6,269.70
PRZEKOP, PATRICIA J	09/16/10 - 10/27/10	DIRECTOR OF CALENDAR OPERATIONS	RA	\$8,934.45
PRZEKOP, PATRICIA J	12/08/10	LUMP SUM VACATION PAYMENT		\$7,658.10
RETAJCZYK, MARK D	02/16/11	LUMP SUM VACATION PAYMENT		\$1,097.90
RETAJCZYK, MARK D	01/20/11 - 03/16/11	SENATE DESK OPERATIONS CLERK	RA	\$4,399.52
RICH, MICHAEL D	01/26/11 - 03/16/11	SENATE DESK OPERATIONS CLERK	SA	\$3,109.63
RUGGLES, DANIEL G	09/16/10 - 03/16/11	SUPERVISOR SENATE DESK OPERATIONS	RA	\$27,195.00
TESTO, THOMAS A	09/16/10 - 11/28/10	JOURNAL CLERK	RA	\$22,870.51
TESTO, THOMAS A	02/02/11	LUMP SUM VACATION PAYMENT		\$12,037.11
TESTO, THOMAS A	01/05/11 - 03/02/11	SPECIAL ASSISTANT	TE	\$2,716.88
TIBERIA, ROBERT	09/16/10 - 03/16/11	DEPUTY JOURNAL CLERK	RA	\$30,025.70
WALSH, JENNIFER M	02/14/11 - 03/16/11	SECRETARY	SA	\$1,978.85
WEYAND, HADLEY E	01/01/11 - 03/16/11	BILL JACKETING CLERK	RA	\$4,523.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/11	174	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$41.30
01/25/11	311	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$212.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$248,870.42

GENERAL EXPENDITURES..... \$253.70

TOTAL ALL EXPENSES..... \$249,124.12

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CH/JOURNAL CLERK'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$37.11
OFFICE SUPPLIES EXPENSES.....	\$736.23

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SENATE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FRESE, MARY LOU	09/16/10 - 11/28/10	EXECUTIVE ASSISTANT	RA	\$12,057.73
FRESE, MARY LOU	02/02/11	LUMP SUM VACATION PAYMENT		\$6,346.17
HORGAN, ALISON B	03/03/11 - 03/16/11	WRITER	RA	\$1,319.19
HUNT, ANNA M	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$13,117.65
ISAACS, NICHOLAS M	02/17/11 - 03/16/11	SPECIAL EVENTS COORDINATOR	RA	\$3,830.78
MILLINGTON JR, DONALD J	09/16/10 - 01/19/11	DEPUTY DIRECTOR OF SENATE SERVICES	RA	\$29,230.84
MILLINGTON JR, DONALD J	03/16/11	LUMP SUM VACATION PAYMENT		\$9,230.79
PIERCE-SMITH, TRACEY D	09/16/10 - 01/19/11	DIRECTOR OF SENATE SERVICES	RA	\$43,846.21
RIITANO, GINA M	09/16/10 - 12/10/10	SPECIAL ASSISTANT	RA	\$9,019.27
RIITANO, GINA M	02/02/11	LUMP SUM VACATION PAYMENT		\$1,634.24
SILVA, JULI D	02/03/11 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$5,769.24
TUROSKE JR, RICHARD F	02/03/11 - 03/16/11	DIRECTOR OF SENATE SERVICES	RA	\$10,961.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$130.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$146,363.66
GENERAL EXPENDITURES.....				\$130.00
TOTAL ALL EXPENSES.....				\$146,493.66

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.....	\$11.85
OFFICE SUPPLIES EXPENSES.....	\$637.73

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SS/GRAPHIC ARTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CROWTHER, IAN H	* 03/30/11	LUMP SUM VACATION PAYMENT		\$2,721.93
DORADO, PAUL	02/17/11 - 03/16/11	GRAPHIC ARTIST I	RA	\$3,230.78
KEARNS-BOCKIS, ROBYN S	02/17/11 - 03/16/11	GRAPHIC ARTIST	RA	\$2,923.08
LOSTRITTO, MARISA N	02/17/11 - 03/16/11	SENIOR DESIGNER	RA	\$3,846.16
LUCAS, KELLY L	03/07/11 - 03/16/11	GRAPHIC ARTIST	RA	\$1,846.16
PUANGPAKDEE, TANAPAN	* 03/16/11	LUMP SUM VACATION PAYMENT		\$1,269.24
SHAW-BETTER, ANN	03/07/11 - 03/16/11	MANAGER OF GRAPHICS	RA	\$2,000.00
* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010				

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$17,837.35
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$17,837.35

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.....	\$0.82
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SS/PRODUCTION SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAYLINSON, JUDITH M	09/16/10 - 11/28/10	ADMINISTRATIVE ASSISTANT	RA	\$10,265.88
BAYLINSON, JUDITH M	02/02/11	LUMP SUM VACATION PAYMENT		\$5,403.09
BECK, FREDERICK A	09/16/10 - 03/16/11	DIRECTOR OF PRODUCTIONS	RA	\$40,769.32
BESSINGER, AUGUSTUS F	09/16/10 - 03/16/11	FINISHING TECHNICIAN	RA	\$20,185.75
BRUCE, DAVID S	09/16/10 - 03/16/11	DIGITAL IMAGING SPECIALIST	RA	\$22,196.59
BYRNES, JAMES A	09/16/10 - 03/16/11	FINISHING TECHNICIAN	RA	\$21,156.98
CLARK III, EUGENE W	09/16/10 - 11/26/10	PRESS OPERATOR	RA	\$9,963.49
CLARK III, EUGENE W	02/02/11	LUMP SUM VACATION PAYMENT		\$5,243.94
COLLIGAN III, THOMAS H	09/16/10 - 03/16/11	LASER OPERATOR	RA	\$14,570.79
COLWILL, KEVIN M	09/16/10 - 03/16/11	MAILING OPERATIONS SUPERVISOR	RA	\$27,248.52
COURTEMANCHE, SCOTT A	09/16/10 - 03/16/11	POSTAL OPERATIONS SUPERVISOR	RA	\$24,135.02
DAVIS, RUSSELL M	09/16/10 - 03/16/11	FINISHING TECHNICIAN	RA	\$23,863.19
DODGE, BRUCE A	09/16/10 - 03/16/11	PRESS OPERATOR	RA	\$22,656.92
DONATO, RALPH J	09/16/10 - 03/16/11	MAILING ASSISTANT	RA	\$14,000.09
FOGARTY, DANIEL J	09/16/10 - 03/16/11	PRESS ROOM SUPERVISOR	RA	\$24,655.54
GANDRON, LEON M	09/16/10 - 03/16/11	MAILING ASSISTANT	RA	\$16,548.09
GILCHRIST, MARTIN J	09/16/10 - 03/16/11	FINISHING TECHNICIAN	RA	\$20,451.60
HINE, DAVID L	09/16/10 - 03/16/11	FACILITY ASSISTANT	RA	\$14,000.09
HOTALING, SCOTT C	09/16/10 - 03/16/11	SPECIAL ASSISTANT	RA	\$17,500.08
JONES, S DENNIS	09/16/10 - 03/16/11	FACILITY ASSISTANT	RA	\$18,002.66
KELSON, JENNIFER L	09/16/10 - 03/16/11	SPECIAL ASSISTANT	RA	\$21,630.05
KLINOWSKI, FRANK A	02/03/11 - 03/16/11	SUPERVISOR OF LASER/ QUICK COPY	RA	\$5,769.24
LOMBARDI, ANGELO J	09/16/10 - 03/16/11	MAILING ASSISTANT	RA	\$16,812.12
LUCAS, KELLY L	09/16/10 - 03/06/11	GRAPHIC ARTIST	RA	\$39,692.34
MAHSERJIAN III, GEORGE	09/16/10 - 03/16/11	FINISHING MGR	RA	\$25,228.58
MERGIAN, GWEN A	* 10/13/10	5 DAY SUPPLEMENTAL LAG PAYMENT		\$846.16
MERGIAN, GWEN A	* 11/24/10	LUMP SUM VACATION PAYMENT		\$4,653.86
MOHRHOFF, MICHAEL C	09/16/10 - 03/16/11	PRESS OPERATOR	RA	\$20,962.11
NEISON, DONALD J	09/16/10 - 03/16/11	DATA ANALYST	RA	\$16,843.84
O'BRIEN, RICHARD M	09/16/10 - 03/16/11	MAILING ASSISTANT	RA	\$18,537.61
OECHSNER, REBECCA M	09/16/10 - 03/16/11	PRODUCTION COORDINATOR	RA	\$19,906.90
PLATH, GAIL M	09/16/10 - 11/28/10	SENIOR COORDINATOR	RA	\$13,592.33
PLATH, GAIL M	02/02/11	LUMP SUM VACATION PAYMENT		\$7,153.86
RAFFERTY, MICHELE B	09/16/10 - 03/16/11	DIGITAL IMAGING SPECIALIST	RA	\$20,062.38
RAPPAZZO III, JOSEPH J	09/16/10 - 03/16/11	MAILING ASSISTANT	RA	\$17,500.08
RIGSBEE, JOEL T	09/16/10 - 03/16/11	FINISHING TECHNICIAN	RA	\$20,605.26
RZESZOTO, CHARLES A	09/16/10 - 03/16/11	MAILING ASSISTANT	RA	\$16,767.27
SABOURIN, BRIAN L	09/16/10 - 03/16/11	FACILITY ASSISTANT	RA	\$13,070.72
SCHWALB, THERESIA A	09/16/10 - 03/16/11	FACILITY MANAGER	RA	\$29,763.50
SEESTADT, FREDERICK J	09/16/10 - 03/16/11	DIGITAL IMAGING SPECIALIST	RA	\$19,872.84
SHAVER, STEVEN M	09/16/10 - 03/16/11	LASER OPERATIONS SUPERVISOR	RA	\$19,096.74
SHAW-BETTER, ANN	09/16/10 - 03/06/11	GRAPHIC ARTS DIRECTOR	RA	\$28,142.30
SHIPPEE, VERN C	09/16/10 - 03/16/11	PRESS OPERATOR	RA	\$22,152.65
SHUFON JR, ANTHONY A	09/16/10 - 03/16/11	DATA ANALYST	RA	\$22,135.10
SHUTTER, WILLIAM J	09/16/10 - 03/16/11	MAILING ASSISTANT	RA	\$12,617.54
SPENCER, KEITH J	09/16/10 - 03/16/11	DATA ANALYST	RA	\$18,231.72
SYLVAIN, LINDA T	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$15,166.84

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SS/PRODUCTION SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
THOMPSON, BRUCE E	09/16/10 - 03/16/11	LASER OPERATOR	RA	\$16,774.29
VARNO, ANDREW W	09/16/10 - 03/16/11	CO-DIRECTOR OF PRODUCTION SERVICES	RA	\$45,000.02
WALKER, KENNETH P	09/16/10 - 03/16/11	SENIOR PRESS OPERATOR	RA	\$24,385.14
* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010				

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6116	CORPORATE WOODS, L.L.C.	AIR CONDITIONING MAINTENANCE	\$1,404.00
10/04/10	6117	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$169.78
10/04/10	6124	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
10/04/10	6144	SATORI SOFTWARE INC	SOFTWARE LICENSE	\$15,744.00
10/04/10	6146	CRUCIAL TECHNOLOGY	OFFICE EQUIPMENT	\$1,023.00
10/04/10	6147	BOWE BELL & HOWELL	PRINTING EQUIPMENT MAINTENANCE	\$1,643.13
10/04/10	6148	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING SUPPLIES	\$886.00
10/04/10	6150	DYC SUPPLY CORPORATION	PRINTING EQUIPMENT PARTS	\$1,080.98
10/04/10	6151	HEIDELBERG USA, INC.	PRINTING EQUIPMENT PARTS	\$718.43
10/04/10	6152	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$736.00
10/04/10	6153	PRISCO PRINTERS, SERVICE	PRINTING SUPPLIES	\$756.25
10/04/10	6154	ZELLER & GMELIN CORP.	PRINTING SUPPLIES	\$14,767.51
10/13/10	6237	XEROX CORPORATION	PRINTER MAINTENANCE	\$185.15
10/13/10	6238	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING EQUIPMENT PARTS	\$199.86
10/13/10	6240	SAFETY KLEEN CORPORATION	WASTE REMOVAL	\$593.91
10/13/10	6269	WESLEY J STAROBA INC DBA S & S ELECTRIC	MAINTENANCE EQUIPMENT	\$150.00
10/13/10	6273	HUDSON VALLEY PAPER CO	PAPER	\$4,918.20
10/13/10	6274	EASTERN HEATING & COOLING INC.	PRINTING EQUIPMENT PARTS	\$272.00
10/13/10	6275	XPEDX DIVISION OF INTERNATIONA L PAPER	PRINTING SUPPLIES	\$534.26
10/13/10	6276	KJDE CORP DBA K J ELECTRIC	PRINTING SUPPLIES	\$382.40
10/13/10	6277	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,382.40
10/13/10	6279	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$736.00
10/13/10	6280	ZELLER & GMELIN CORP.	PRINTING SUPPLIES	\$2,082.27
10/13/10	6281	PRINTERS OIL SUPPLY CO., INC.	PRINTING SUPPLIES	\$212.76
10/13/10	6282	GRAPHIC SYSTEMS SERVICES, INC GSS/GSS PRINT	PRINTING EQUIPMENT PARTS	\$82.13
10/13/10	6283	REPCO INC	PRINTING SUPPLIES	\$201.70
10/19/10	6345	PRISCO PRINTERS, SERVICE	SHIPPING/FREIGHT	\$66.00
10/19/10	6367	ED & ED BUSINESS TECHNOLOGIES,	COMPUTER MAINTENANCE	\$1,781.00
10/19/10	6370	TROY BELTING AND SUPPLY CO.	PRINTING EQUIPMENT PARTS	\$464.55
10/19/10	6371	METROLAND BUSINESS MACHINES IN C	PRINTING EQUIPMENT PARTS	\$11,952.00
10/19/10	6373	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$8,052.98
10/19/10	6374	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$2,587.50
10/19/10	6375	OFFICEMAX INCORPORATED	PRINTING SUPPLIES	\$827.60
10/19/10	6376	WM BIERIS INC	WASTE REMOVAL	\$110.25
10/19/10	6377	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	PRINTING SUPPLIES	\$1,010.00
10/19/10	6379	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,563.16
10/26/10	6416	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$84.89

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SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/26/10	6419	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$220.59
10/26/10	6421	RYDER	VEHICLE RENTAL	\$441.79
10/26/10	6425	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$8,462.24
10/26/10	6450	ARIVA DISTRIBUTION INC	PAPER	\$79,329.11
10/26/10	6451	ZELLER & GMELIN CORP.	PRINTING SUPPLIES	\$3,119.66
10/26/10	6452	AETEK UV SYSTEMS	PRINTING EQUIPMENT PARTS	\$7,869.12
10/26/10	6453	GRAPHIC SYSTEMS SERVICES, INC GSS/GSS PRINT	PRINTING EQUIPMENT PARTS	\$4,262.37
11/01/10	6560	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$21.00
11/01/10	6562	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$169.78
11/01/10	6563	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$166.20
11/01/10	6563	XEROX CORPORATION	PRINTER MAINTENANCE	\$6,473.31
11/01/10	6576	CDW GOVERNMENT INC	LICENSE FEE	\$539.94
11/01/10	6579	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	COMPUTER SOFTWARE	\$483.00
11/01/10	6599	ROCHESTER COMPUTER RECYCLING DBA/REGIONAL C	COMPUTER MONITOR RECYCLING	\$45.00
11/01/10	6601	XPEDX DIVISION OF INTERNATIONAL PAPER	PRINTING EQUIPMENT PARTS	\$206.92
11/01/10	6602	TY-PAC INC	PRINTING SUPPLIES	\$438.11
11/01/10	6603	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$41,700.00
11/01/10	6604	HEIDELBERG USA, INC.	PRINTING EQUIPMENT MAINTENANCE	\$76.40
11/01/10	6605	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$2,690.55
11/01/10	6606	PRESSTEK, NEW YORK INC.	BILLING ADJUSTMENT	-\$67.40
11/01/10	6606	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$736.00
11/09/10	6639	XEROX CORPORATION	PRINTER MAINTENANCE	\$4,157.00
11/09/10	6669	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$22,610.00
11/17/10	6729	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$254.67
11/17/10	6730	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$8,052.98
11/17/10	6730	XEROX CORPORATION	PRINTER MAINTENANCE	\$13,365.43
11/17/10	6739	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
11/17/10	6773	HEIDELBERG USA, INC.	PRINTING EQUIPMENT PARTS	\$82.80
11/17/10	6774	PRESSTEK, NEW YORK INC.	PRINTING EQUIPMENT PARTS	\$91.14
11/22/10	6807	XEROX CORPORATION	PRINTER MAINTENANCE	\$7,721.50
11/22/10	6826	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$161.62
11/22/10	6840	HUDSON VALLEY PAPER CO	PAPER	\$4,582.20
11/22/10	6842	CAPITALAND MATERIAL HANDLING, INC.	FORKLIFT MAINTENANCE	\$290.76
11/22/10	6843	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$17.28
11/22/10	6844	ED & ED BUSINESS TECHNOLOGIES,	PRINTING SUPPLIES	\$1,170.67
11/22/10	6848	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,563.16
12/01/10	6960	XEROX CORPORATION	PRINTER MAINTENANCE	\$19,156.12
12/01/10	6965	HAMILTON COUNTY	VOTER REGISTRATION TAPE	\$25.00
12/01/10	6968	AGFA CORPORATION	COMPUTER MAINTENANCE	\$1,971.62
12/01/10	6969	NEOPOST USA INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$2,004.00
12/01/10	6970	NEOPOST USA INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$4,188.00
12/01/10	6994	ARIVA DISTRIBUTION INC	PAPER	\$82,029.77
12/01/10	6996	ED & ED BUSINESS TECHNOLOGIES,	PRINTING SUPPLIES	\$438.04
12/06/10	7035	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$169.78
12/06/10	7036	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING EQUIPMENT PARTS	\$333.72
12/06/10	7064	ARIVA DISTRIBUTION INC	PAPER	\$44,576.85
12/13/10	7142	ROCKLAND, COUNTY OF	VOTER REGISTRATION TAPE	\$26.50
12/13/10	7146	COLUMBIA, COUNTY OF	VOTER REGISTRATION TAPE	\$3.39
12/13/10	7147	DUTCHESS, COUNTY OF	VOTER REGISTRATION TAPE	\$10.00

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/13/10	7148	GREENE, COUNTY OF	VOTER REGISTRATION TAPE	\$25.00
12/13/10	7149	ESSEX, COUNTY OF	VOTER REGISTRATION TAPE	\$12.00
12/13/10	7150	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$84.89
12/13/10	7151	CORTLAND, COUNTY OF	VOTER REGISTRATION TAPE	\$10.00
12/13/10	7152	FRANKLIN, COUNTY OF	VOTER REGISTRATION TAPE	\$25.00
12/13/10	7153	HERKIMER, COUNTY OF	VOTER REGISTRATION TAPE	\$10.00
12/13/10	7154	JEFFERSON, COUNTY OF	VOTER REGISTRATION TAPE	\$50.00
12/13/10	7155	OSWEGO, COUNTY OF	VOTER REGISTRATION TAPE	\$12.00
12/13/10	7156	ALLEGANY, COUNTY OF	VOTER REGISTRATION TAPE	\$12.50
12/13/10	7164	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$3,595.34
12/13/10	7181	TANTAQUIDGEON LLC DBA TANTAQUI DGEON OFFICE	OFFICE SUPPLIES	\$33.78
12/13/10	7194	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING SUPPLIES	\$840.52
12/13/10	7195	HEIDELBERG USA, INC.	PRINTING EQUIPMENT PARTS	\$4,747.70
12/13/10	7196	HAROLD M PITMAN CO	PRINTING SUPPLIES	\$1,335.77
12/13/10	7197	GRAPHIC SYSTEMS SERVICES, INC GSS/GSS PRINT	PRINTING EQUIPMENT PARTS	\$1,369.38
12/17/10	7293	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$84.89
12/17/10	7294	CHENANGO, COUNTY OF	VOTER REGISTRATION TAPE	\$200.00
12/17/10	7308	CHAUTAUQUA, COUNTY OF	VOTER REGISTRATION TAPE	\$25.00
12/20/10	7290	EASTERN HEATING & COOLING INC.	DEHUMIDIFIER MAINTENANCE	\$1,055.00
12/20/10	7296	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$8,052.98
12/20/10	7347	HEIDELBERG USA, INC.	PRINTING SUPPLIES	\$189.36
12/20/10	7348	HAROLD M PITMAN CO	PRINTING SUPPLIES	\$970.57
12/20/10	7349	PRISCO PRINTERS, SERVICE	PRINTING SUPPLIES	\$833.25
12/20/10	7352	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,563.16
12/27/10	7421	ORANGE COUNTY OF	VOTER REGISTRATION TAPE	\$19.90
12/27/10	7422	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$84.89
12/27/10	7423	ONEIDA, COUNTY OF	VOTER REGISTRATION TAPE	\$10.00
12/27/10	7424	XEROX CORPORATION	PRINTER MAINTENANCE	\$2,662.12
12/27/10	7431	EASTERN COPY PRODUCTS INC.	SOFTWARE MAINTENANCE	\$945.00
12/27/10	7448	BCC SOFTWARE	SOFTWARE	\$1,995.00
12/27/10	7456	UNISOURCE WORLDWIDE, INC.	PAPER	\$44,530.30
12/27/10	7458	XPEDX DIVISION OF INTERNATIONAL L PAPER	PRINTING SUPPLIES	\$6,005.98
12/27/10	7459	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT PARTS	\$1,363.49
12/27/10	7460	ARIVA DISTRIBUTION INC	PAPER	\$13,985.00
12/27/10	7462	HEIDELBERG USA, INC.	PRINTING EQUIPMENT MAINTENANCE	\$1,377.97
12/27/10	7462	HEIDELBERG USA, INC.	PRINTING EQUIPMENT PARTS	\$146.15
01/03/11	7502	WESTCHESTER, COUNTY OF	VOTER REGISTRATION TAPE	\$5.00
01/03/11	7503	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$287.85
01/03/11	7505	SCHOHARIE, COUNTY OF	VOTER REGISTRATION TAPE	\$35.00
01/03/11	7507	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$84.89
01/03/11	7508	SCHUYLER, COUNTY OF	VOTER REGISTRATION TAPE	\$5.00
01/03/11	7509	XEROX CORPORATION	PRINTER MAINTENANCE	\$4,157.00
01/03/11	7510	RANDOLPH, VILLAGE OF	VOTER REGISTRATION TAPE	\$30.00
01/03/11	7511	GENESEE, COUNTY OF	VOTER REGISTRATION TAPE	\$60.00
01/03/11	7512	ONTARIO, COUNTY OF	VOTER REGISTRATION TAPE	\$68.20
01/03/11	7513	ORLEANS, COUNTY OF	VOTER REGISTRATION TAPE	\$75.00
01/03/11	7515	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$14.88
01/03/11	7536	HAROLD M PITMAN CO	PRINTING EQUIPMENT PARTS	\$6,820.74
01/03/11	7538	S.I. INDUSTRIES, INC.	PRINTING EQUIPMENT PARTS	\$3,500.62

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01/11/11	52	CORPORATE WOODS, L.L.C.	AIR CONDITIONER MAINTENANCE	\$91.80
01/11/11	74	ARIVA DISTRIBUTION INC	PAPER	\$3,816.21
01/12/11	55	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
01/20/11	169	CORPORATE WOODS, L.L.C.	AIR CONDITIONING MAINTENANCE	\$2,808.00
01/20/11	172	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$84.89
01/20/11	173	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
01/20/11	173	XEROX CORPORATION	PRINTER MAINTENANCE	\$12,469.60
01/20/11	175	LIVINGSTON, COUNTY OF	VOTER REGISTRATION TAPE	\$25.00
01/20/11	182	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
01/20/11	185	BELL & HOWELL MPS	COMPUTER MAINTENANCE	\$450.00
01/20/11	207	AVANTI COMPUTER SYSTEMS LTD	COMPUTER TRAINING-VARIOUS STAFF	\$1,919.47
01/20/11	211	LUSCO PAPER CORP.	PAPER	\$1,425.00
01/20/11	212	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$2,294.05
01/20/11	214	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$345.00
01/20/11	215	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$740.00
01/20/11	222	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,563.16
01/25/11	306	CORPORATE WOODS, L.L.C.	AIR CONDITIONING MAINTENANCE	\$388.80
01/25/11	306	CORPORATE WOODS, L.L.C.	SPRINKLER SYSTEM MAINTENANCE	\$175.01
01/25/11	309	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$84.89
01/25/11	314	SAFETY KLEEN CORPORATION	WASTE REMOVAL	\$1,577.17
01/25/11	317	STEUBEN COUNTY CLERK'S OFFICE	VOTER REGISTRATION TAPE	\$30.00
01/25/11	321	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$7,397.24
01/25/11	336	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$428.54
01/25/11	354	AVANTI COMPUTER SYSTEMS LTD	COMPUTER TRAINING-VARIOUS STAFF	\$1,500.42
01/25/11	355	HUDSON VALLEY PAPER CO	PAPER	\$3,029.40
01/25/11	356	HEIDELBERG USA, INC.	PRINTING EQUIPMENT AND EQUIPMENT MAINTENANCE	\$1,029.91
01/25/11	357	AGFA CORPORATION	PRINTING SUPPLIES	\$1,452.26
02/01/11	445	XEROX CORPORATION	PRINTER MAINTENANCE	\$324.00
02/01/11	446	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$44.10
02/01/11	447	CATTARAUGUS, COUNTY OF	VOTER REGISTRATION TAPE	\$20.00
02/01/11	452	WYOMING, COUNTY OF	VOTER REGISTRATION TAPE	\$60.00
02/01/11	473	ARIVA DISTRIBUTION INC	PAPER	\$5,103.00
02/08/11	565R	RANDOLPH, VILLAGE OF	INCORRECT PAYEE	-\$30.00
02/08/11	590	SUFFOLK COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE	\$26.00
02/08/11	598	CLINTON, COUNTY OF	VOTER REGISTRATION TAPE	\$30.00
02/08/11	599	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$254.67
02/08/11	638	UNISOURCE WORLDWIDE, INC.	PAPER	\$9,187.20
02/08/11	639	KASSELMAN ELECTRIC CO INC	PRINTING EQUIPMENT MAINTENANCE	\$1,455.00
02/08/11	640	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$2,716.70
02/08/11	641	ARIVA DISTRIBUTION INC	PAPER	\$9,824.00
02/08/11	643	HALM INDUSTRIES CO., INC.	PRINTING EQUIPMENT PARTS	\$370.88
02/08/11	644	TRESU ROYSE INC.	PRINTING EQUIPMENT PARTS	\$369.72
02/15/11	727	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$84.89
02/15/11	728	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$8,052.98
02/15/11	737	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$155.00
02/15/11	762	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$170.61
02/15/11	775	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$33.16
02/15/11	775	NEW YORK STATE INDUSTRIES FOR THE DISABLED	PRINTING SUPPLIES	\$57.00
02/15/11	779	ART ASSOCIATES GALLERY	PRINTING SUPPLIES	\$214.00

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Check Date	Voucher#	Vendor	Description	Amount
02/15/11	785	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,563.16
02/22/11	886	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$84.89
02/22/11	949	ARIVA DISTRIBUTION INC	PAPER	\$12,021.60
03/02/11	1099	CORPORATE WOODS, L.L.C.	AIR CONDITIONER MAINTENANCE	\$432.00
03/02/11	1099	CORPORATE WOODS, L.L.C.	SPRINKLER SYSTEM MAINTENANCE	\$175.01
03/02/11	1100	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$84.89
03/02/11	1101	XEROX CORPORATION	PRINTER MAINTENANCE	\$14,689.08
03/02/11	1103	NIAGARA, COUNTY OF	VOTER REGISTRATION TAPE	\$25.00
03/02/11	1112	THE HOME DEPOT	PRINTING SUPPLIES	\$57.95
03/02/11	1113	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$72.80
03/02/11	1115	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$2,438.37
03/02/11	1121	EMERSON NETWORK POWER	MAINTENANCE CONTRACT	\$24,295.42
03/02/11	1143	H L GAGE SALES INC	HEADLIGHTS FOR BOX TRUCK	\$11.98
03/02/11	1152	XPEDX DIVISION OF INTERNATIONA L PAPER	PRINTING SUPPLIES	\$55.78
03/02/11	1153	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING SUPPLIES	\$886.00
03/02/11	1154	GRAPHIC SERVICE & EQUIP CO INC	PRINTING EQUIPMENT PARTS	\$212.00
03/02/11	1156	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$1,253.00
03/02/11	1157	HAROLD M PITMAN CO	PRINTING SUPPLIES	\$4,144.84
03/02/11	1158	ZELLER & GMELIN CORP.	PRINTING SUPPLIES	\$5,907.00
03/09/11	1246	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$84.89
03/09/11	1291	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$9,285.32
03/22/11	1542	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$169.78
03/22/11	1543	XEROX CORPORATION	COMPUTER SUPPLIES	\$1,249.96
03/22/11	1543	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$8,052.98
03/22/11	1546	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$214.84
03/22/11	1549	SAFETY KLEEN CORPORATION	EQUIPMENT CLEANING	\$179.40
03/22/11	1554	G.E. RICHARDS GRAPHIC SUPPLIES, INC.	MAINTENANCE SUPPLIES	\$59.67
03/22/11	1557	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
03/22/11	1585	COGENT DBA / ON-LINE ENERGY, INC.	COMPUTER EQUIPMENT	\$4,095.75
03/22/11	1594	ALL TYPE PROFESSIONAL DOOR SER VICE	AUTOMATIC DOOR MAINTENANCE	\$95.00
03/22/11	1601	BLANCHARD INDUSTRIAL SUPPLIES	OFFICE SUPPLIES	\$493.00
03/22/11	1614	HART INDUSTRIES SILVER RECOVERY SYSTEMS	PRINTING EQUIPMENT MAINTENANCE	\$194.00
03/22/11	1617	CAPITOL CONTAINER CORP.	PRINTING SUPPLIES	\$180.00
03/22/11	1618	OFFICE DEPOT	PAPER	\$410.10
03/22/11	1619	GRAPHIC SYSTEMS SERVICES, INC GSS/GSS PRINT	PRINTING EQUIPMENT PARTS	\$353.60
03/22/11	1620	MACKEY ELECTRIC, INC	PRINTING EQUIPMENT MAINTENANCE	\$2,599.56
03/22/11	1621	PYRAMID PACKAGING	PRINTING SUPPLIES	\$322.00
03/22/11	1626	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,563.16
03/24/11	1726	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$84.89
03/24/11	1727	XEROX CORPORATION	TRAINING-VARIOUS STAFF	\$22,950.00
03/24/11	1733	CAPITALAND MATERIAL HANDLING, INC.	FORKLIFT MAINTENANCE	\$1,326.63
03/24/11	1759	MACKEY ELECTRIC, INC	PRINTING EQUIPMENT MAINTENANCE	\$345.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/01/10	6532T	OECHSNER, REBECCA	LEGISLATIVE DUTIES-SYRACUSE	\$96.00

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TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$945,791.02
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GENERAL EXPENDITURES.....	\$789,865.82
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TOTAL ALL EXPENSES.....	=====	\$1,735,656.84
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$119.76
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$4,321.03
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TOTAL MAILING EXPENSES.....	\$4,440.79
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3,689.53
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OFFICE SUPPLIES EXPENSES.....	\$1,457.27
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SS/QUICK COPY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	09/16/10 - 03/16/11	PRODUCTION TECHNICIAN	RA	\$16,990.74
CAIN JR, GEORGE N	09/16/10 - 09/27/10	DELIVERY COORDINATOR	RA	\$1,667.74
CAIN JR, GEORGE N	11/10/10	LUMP SUM VACATION PAYMENT		\$3,134.08
CHAMPINE, ERIC	09/16/10 - 03/16/11	PRODUCTION TECHNICIAN	RA	\$20,186.92
MORIZIO, DAVID L	09/16/10 - 03/16/11	SUPPLY ASSISTANT	RA	\$15,032.81
RAFFERTY, MICHAEL J	09/16/10 - 10/13/10	DIRECTOR OF QUICK COPY	RA	\$8,173.10
RAFFERTY, MICHAEL J	11/24/10	LUMP SUM VACATION PAYMENT		\$9,807.72

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/10	6237	XEROX CORPORATION	PRINTER MAINTENANCE	\$2,601.47
11/01/10	6563	XEROX CORPORATION	PRINTER MAINTENANCE	\$4,387.87
11/09/10	6639	XEROX CORPORATION	PRINTER MAINTENANCE	\$12,069.00
11/17/10	6730	XEROX CORPORATION	PRINTER MAINTENANCE	\$4,691.06
11/22/10	6807	XEROX CORPORATION	PRINTER MAINTENANCE	\$3,450.00
12/01/10	6960	XEROX CORPORATION	PRINTER MAINTENANCE	\$720.18
01/03/11	7509	XEROX CORPORATION	PRINTER MAINTENANCE	\$4,107.00
02/22/11	887	XEROX CORPORATION	PRINTER MAINTENANCE	\$354.00
03/02/11	1101	XEROX CORPORATION	PRINTER MAINTENANCE	\$3,761.62
03/15/11	1445	XEROX CORPORATION	PAPER	\$208.95

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$74,993.11
GENERAL EXPENDITURES.....	\$36,351.15
TOTAL ALL EXPENSES.....	\$111,344.26

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.....	\$0.40
OFFICE SUPPLIES EXPENSES.....	\$89.51

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SS/SENATE OFFICE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLAIS, KATHERINE A	09/16/10 - 03/16/11	DATA ENTRY OPERATOR	RA	\$15,032.94
CARNER, DONNA M	09/16/10 - 03/16/11	WORK COORDINATOR/PROOFER	RA	\$17,220.06
CRISP, THERESA A	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$14,019.15
HOLMES, CHARLENE M	09/16/10 - 03/16/11	OFFICE MANAGER	RA	\$15,556.32
JASHIENSKI, STELLA	09/16/10 - 03/16/11	PROOFREADER	RA	\$15,217.28
LOMBARDI, REGINA A	09/16/10 - 03/16/11	DATA ENTRY OPERATOR	RA	\$13,070.72
OECHSNER, CHERYL A	09/16/10 - 03/16/11	DATA ENTRY OPERATOR	RA	\$12,617.54
REID, JENNIFER L	09/16/10 - 03/16/11	DIRECTOR OF SENATE OFFICE SERVICES	RA	\$32,550.18
SPEENBURGH, HOLLY M	09/16/10 - 03/16/11	DATA ENTRY OPERATOR	RA	\$14,360.71

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$266.50
02/01/11	463	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$149.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$149,644.90

GENERAL EXPENDITURES..... \$416.00

TOTAL ALL EXPENSES..... \$150,060.90

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$30.74

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$30.74

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$7.96

OFFICE SUPPLIES EXPENSES..... -\$133.58

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SS/SPECIAL EVENTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRODERICK, MICHAEL W	09/16/10 - 03/16/11	SPECIAL EVENTS COORDINATOR	RA	\$25,000.04
DEWEESE, KELLY C	09/16/10 - 03/16/11	SPECIAL EVENTS COORDINATOR	RA	\$25,000.04
JETTER, DOUGLAS G	02/03/11 - 03/16/11	EVENTS COORDINATOR	RA	\$6,230.79
JONES, SHANE E	09/16/10 - 03/16/11	SPECIAL EVENTS COORDINATOR	RA	\$26,923.14
MADDALLA, TAMMY L	02/17/11 - 03/16/11	EVENTS COORDINATOR	RA	\$4,153.86
THOMAS, CYNTHIA A	09/16/10 - 03/16/11	SPECIAL EVENTS COORDINATOR	RA	\$21,153.94

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/10	6242	SOAVE FAIRE INC.	FOAM BOARD	\$414.00
10/13/10	6253	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	COMPUTER SUPPLIES	\$1,680.00
10/13/10	6267	VITAL SIGN & GRAPHICS CO. INC.	OFFICE SUPPLIES	\$224.00
10/13/10	6268	CITIBANK NA	FLOWERS FOR WOMEN OF DISTINCTION	\$180.00
10/13/10	6278	OFFICEMAX INCORPORATED	PAPER	\$372.88
11/17/10	6736	ART ASSOCIATES GALLERY	ART SUPPLIES	\$1,945.00
02/15/11	724	STANLEY PAPER COMPANY INC.	HOUSEHOLD SUPPLIES	\$270.00
02/15/11	732	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	ART SUPPLIES	\$63.14
02/22/11	891	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$28.00
03/02/11	1105	HEWLETT PACKARD COMPANY	OFFICE EQUIPMENT	\$1,620.00
03/09/11	1243	D K & S ENTERPRISES, INC	HOUSEHOLD SUPPLIES	\$2,000.00
03/09/11	1275	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$22.50
03/15/11	1407	OFFICEMAX INCORPORATED	COMPUTER SUPPLIES	\$843.21
03/24/11	1730	SOAVE FAIRE INC.	ART SUPPLIES	\$520.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$108,461.81

GENERAL EXPENDITURES..... \$10,182.73

TOTAL ALL EXPENSES..... \$118,644.54

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SS/SPECIAL EVENTS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$140.93
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$140.93
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$48.18
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SENATE M&O/DIRECTOR'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEACH, WILLIAM J	09/16/10 - 03/16/11	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$55,622.06
MCKEARIN IV, FRANCIS J	09/16/10 - 03/16/11	DEPUTY DIR. OF MAINT & OPERATIONS	RA	\$51,441.82
OGDEN, CASEY E	09/16/10 - 03/16/11	OPERATIONS COORDINATOR	RA	\$20,000.11
PAIGO, MARLITA A	09/16/10 - 03/16/11	SECRETARY	RA	\$16,700.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/09/10	6636	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$9.45
11/17/10	6742	CELLCO PARTNERSHIP	MOBILE PHONE-F. MCKEARIN	\$120.76
12/01/10	6958	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$9.45
12/06/10	7041	CELLCO PARTNERSHIP	MOBILE PHONE-F. MCKEARIN	\$120.76
12/06/10	7042	MCKEARIN, FRANCIS	REIMBURSEMENT FOR KEY	\$55.00
12/06/10	7042	MCKEARIN, FRANCIS	REIMBURSEMENT FOR SHIPPING CHARGES	\$19.58
12/17/10	7289	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$9.45
12/27/10	7433	CELLCO PARTNERSHIP	MOBILE PHONE-F. MCKEARIN	\$120.76
02/01/11	456	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$120.25
02/08/11	597	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$9.45
02/22/11	885	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$9.45
03/02/11	1116	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$121.59
03/24/11	1736	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$121.59

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$143,764.18
GENERAL EXPENDITURES.....	\$847.54
TOTAL ALL EXPENSES.....	\$144,611.72

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,308.39
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,308.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$36.25
OFFICE SUPPLIES EXPENSES.....	\$327.83

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CHAMBER OPERATIONS

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6133	BARRIER FREE SYSTEMS INC	HADICAPPED LIFT MAINTENANCE	\$4,093.15
10/13/10	6233	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$66.06
10/13/10	6239	WATERFORD CLOCKS	CLOCK MAINTENANCE	\$130.00
10/26/10	6459	CANDYCO TRANSCRIPTION SERVICE INC	OFFICIAL SENATE STENOGRAPHER	\$8,971.50
11/01/10	6559	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$44.05
11/01/10	6580	DECRESCENTE DISTRIBUTING CO IN C	SESSION REFRESHMENTS	\$94.00
11/01/10	6583	BARRIER FREE SYSTEMS INC	HANDICAP LIFT MAINTENANCE	\$368.90
11/09/10	6635	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$9.78
11/17/10	6779	CANDYCO TRANSCRIPTION SERVICE INC	OFFICIAL SENATE STENOGRAPHER	\$8,971.50
11/22/10	6805	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$15.67
12/01/10	6955	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$35.67
12/01/10	6974	DECRESCENTE DISTRIBUTING CO IN C	SESSION REFRESHMENTS	\$204.40
12/06/10	7030	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$9.78
12/13/10	7135	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
12/13/10	7143	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$21.05
12/13/10	7163	SAM'S CLUB	SESSION REFRESHMENTS	\$120.93
12/17/10	7286	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$48.92
12/27/10	7420	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$9.78
12/27/10	7432	LACORTE COMPANIES INC	CHAMBER LIGHTS MAINTENANCE	\$650.00
12/27/10	7439	DECRESCENTE DISTRIBUTING CO IN C	SESSION REFRESHMENTS	\$235.50
01/03/11	7518	SAM'S CLUB	SESSION REFRESHMENTS	\$76.77
01/03/11	7551	CANDYCO TRANSCRIPTION SERVICE INC	OFFICIAL SENATE STENOGRAPHER	\$12,625.25
01/11/11	51	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$323.82
01/20/11	179	SAM'S CLUB	SESSION REFRESHMENTS	\$211.84
01/20/11	188	DECRESCENTE DISTRIBUTING CO IN C	SESSION REFRESHMENTS	\$235.50
01/20/11	193	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$11.20
01/25/11	303	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$9.58
01/25/11	303	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$262.31
01/25/11	319	SAM'S CLUB	SESSION REFRESHMENTS	\$133.88
02/01/11	438	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$70.00
02/01/11	453	SAM'S CLUB	SESSION REFRESHMENTS	\$100.12
02/01/11	466	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$14.20
02/08/11	588	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$70.00
02/08/11	594	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$262.51
02/08/11	606	SAM'S CLUB	SESSION REFRESHMENTS	\$166.17
02/08/11	615	DECRESCENTE DISTRIBUTING CO IN C	SESSION REFRESHMENTS	\$141.00
02/08/11	622	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$26.40
02/08/11	649	CANDYCO TRANSCRIPTION SERVICE INC	OFFICIAL SENATE STENOGRAPHER	\$24,308.00
02/15/11	713	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
02/15/11	721	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$320.68
02/15/11	735	SAM'S CLUB	SESSION REFRESHMENTS	\$114.40
02/22/11	880	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$351.92
02/22/11	896	SAM'S CLUB	SESSION REFRESHMENTS	\$203.71
02/22/11	912	DECRESCENTE DISTRIBUTING CO IN C	SESSION REFRESHMENTS	\$235.50
02/22/11	922	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$139.60

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/02/11	1089	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
03/02/11	1109	SAM'S CLUB	SESSION REFRESHMENTS	\$165.88
03/02/11	1114	CANDYCO TRANSCRIPTION SERVICE INC	OFFICIAL SENATE STENOGRAPHER	\$13,735.25
03/02/11	1131	DECRESCENTE DISTRIBUTING CO IN C	SESSION REFRESHMENTS	\$94.00
03/02/11	1134	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$26.40
03/09/11	1241	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$332.58
03/15/11	1383	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
03/15/11	1388	SYSCO FROSTED FOODS	HOUSEHOLD SUPPLIES	\$1,312.22
03/15/11	1389	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$335.14
03/15/11	1390	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$333.34
03/15/11	1401	BUFFALO HOTEL SUPPLY CO INC	TOASTER	\$69.00
03/15/11	1402	SAM'S CLUB	SESSION REFRESHMENTS	\$165.03
03/15/11	1414	DECRESCENTE DISTRIBUTING CO IN C	SESSION REFRESHMENTS	\$188.00
03/15/11	1419	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$33.00
03/15/11	1426	G2 MARKETING, INC. D/B/A PROFORMA LEE'S PRO	CHAIR PLATE ENGRAVING	\$132.00
03/22/11	1537	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$351.22
03/22/11	1552	SAM'S CLUB	SESSION REFRESHMENTS	\$206.18
03/22/11	1571	DECRESCENTE DISTRIBUTING CO IN C	SESSION REFRESHMENTS	\$235.50
03/22/11	1582	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$39.60
03/24/11	1715	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$70.00
03/24/11	1723	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$27.53
03/24/11	1735	CANDYCO TRANSCRIPTION SERVICE INC	OFFICIAL SENATE STENOGRAPHER	\$24,678.00
03/24/11	1752	MILD WALLY'S	DINNER FOR MEMBERS-(MARCH 2010)	\$213.43

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$0.00

GENERAL EXPENDITURES..... \$107,398.30

TOTAL ALL EXPENSES..... \$107,398.30

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$185.68

OFFICE SUPPLIES EXPENSES..... \$0.00

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SENATE M&O/DO COORDINATOR

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERESFORD, BRIAN R	09/16/10 - 03/16/11	DOWNSTATE OPERATIONS COORDINATOR	RA	\$20,000.11
REICHEL, CAROLYN A	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$19,505.46
SCHWARTZ, FRANCI D	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	SA	\$12,500.02
STARR, TRACY L	09/16/10 - 03/16/11	DISTRICT OFFICE COORDINATOR	RA	\$40,522.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6168	CORPORATE WOODS, L.L.C.	SCHOOL TAXES- CORPORATE WOODS	\$49,310.49
10/13/10	6289	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	ELECTRIC AND GAS SERVICE- CORPORATE WOODS	\$23,989.79
10/19/10	6349	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
10/26/10	6465	CORPORATE WOODS, L.L.C.	ALBANY LEASE- CORPORATE WOODS	\$52,705.00
11/01/10	6609	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	ELECTRIC AND GAS SERVICE- CORPORATE WOODS	\$17,999.12
11/17/10	6753	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
11/22/10	6853	CORPORATE WOODS, L.L.C.	ALBANY LEASE- CORPORATE WOODS	\$52,705.00
12/01/10	6998	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	ELECTRIC AND GAS SERVICE- CORPORATE WOODS	\$10,733.96
12/06/10	7028	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$21.70
12/17/10	7320	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
12/27/10	7474	CORPORATE WOODS, L.L.C.	WATER USAGE- CORPORATE WOODS	\$268.45
01/03/11	7498	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	ON-LINE COMPUTER SERVICES	\$21.70
01/03/11	7552	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	\$13,864.73
01/11/11	87	CORPORATE WOODS, L.L.C.	ALBANY LEASE- CORPORATE WOODS	\$52,705.00
01/20/11	187	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
01/25/11	371	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	\$52,705.00
02/01/11	480	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	ELECTRIC AND GAS SERVICE- CORPORATE WOODS	\$18,179.35
02/08/11	601	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$22.10
02/15/11	751	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
02/22/11	971	CORPORATE WOODS, L.L.C.	ALBANY LEASE- CORPORATE WOODS	\$52,705.00
02/22/11	971	CORPORATE WOODS, L.L.C.	PROPERTY TAXES- CORPORATE WOODS	\$15,479.55
03/02/11	1129	250 BROADWAY ASSOCIATES	LOCK MAINTENANCE	\$476.74
03/02/11	1165	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	ELECTRIC AND GAS SERVICE- CORPORATE WOODS	\$15,993.21
03/09/11	1234	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	ON-LINE COMPUTER SERVICES	\$21.70
03/22/11	1570	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47
03/22/11	1635	CORPORATE WOODS, L.L.C.	ALBANY LEASE- CORPORATE WOODS	\$52,705.00
03/24/11	1739	250 BROADWAY ASSOCIATES CORP	LOCK MAINTENANCE	\$329.12
03/24/11	1765	NIAGARA MOHAWK POWER CORP SUBY OF NATIONAL	ELECTRIC AND GAS SERVICE- CORPORATE WOODS	\$10,771.71

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/20/11	95T	BERESFORD, BRIAN	LEGISLATIVE DUTIES-QUEENS	\$17.25
01/20/11	96T	BERESFORD, BRIAN	LEGISLATIVE DUTIES-QUEENS	\$11.50
02/22/11	802T	BERESFORD, BRIAN	LEGISLATIVE DUTIES-NANUET	\$13.50

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SENATE M&O/DO COORDINATOR

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/22/11	803T	BERESFORD, BRIAN	LEGISLATIVE DUTIES-MINEOLA	\$14.50
03/02/11	1002T	BERESFORD, BRIAN	LEGISLATIVE DUTIES-GARDEN CITY	\$14.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$92,527.63

GENERAL EXPENDITURES..... \$496,157.49

TOTAL ALL EXPENSES..... \$588,685.12

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..... \$209.36

OFFICE SUPPLIES EXPENSES..... \$657.51

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SENATE M&O/FURNISHINGS CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	09/16/10 - 03/16/11	FURNISHINGS CLERK	RA	\$13,602.94
ESPOSITO, ROBERT J	09/16/10 - 03/16/11	CHIEF FURNISHINGS	RA	\$17,500.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/10	6238	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$87.67
10/15/10	6241	ELAYNE DILLION SIEGMAN LTD DBA/DMS LEATHERS	OFFICE FURNITURE	\$3,910.85
10/19/10	6336	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	VACUUM	\$188.97
10/26/10	6423	THE HOME DEPOT	MAINTENANCE SUPPLIES	\$196.00
01/25/11	316	PHOENIX CUSTOM FURNITURE LTD.	OFFICE FURNITURE	\$17,400.00
02/08/11	602	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$244.56
02/08/11	610	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$48.96
02/08/11	625	STAPLES INC AND SUBSIDIARIES	OFFICE FURNITURE	\$1,551.00
03/02/11	1104	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	SPRAY CLEANER	\$109.56

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/26/10	6392T	BOONE, JEFFREY	PICK-UP OR DELIVERY-BROOKLYN	\$57.00
10/26/10	6393T	BOONE, JEFFREY	PICK-UP OR DELIVERY-BROOKLYN	\$71.00
01/11/11	8T	BOONE, JEFFREY	PICK-UP OR DELIVERY-ISLIP	\$71.00
01/20/11	100T	BOONE, JEFFREY	PICK-UP OR DELIVERY-NANUET	\$13.00
02/08/11	570T	ESPOSITO, ROBERT	PICK-UP OR DELIVERY-QUEENS	\$14.00
02/22/11	806T	BOONE, JEFFREY	PICK-UP OR DELIVERY-BREWSTER	\$7.00
02/22/11	869T	BOONE, JEFFREY	PICK-UP OR DELIVERY-NANUET	\$12.00
03/22/11	1465T	BOONE, JEFFREY	PICK-UP OR DELIVERY-BUFFALO	\$56.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$31,103.02
GENERAL EXPENDITURES.....	\$24,038.57
	=====
TOTAL ALL EXPENSES.....	\$55,141.59

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SENATE M&O/FURNISHINGS CONTROL

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$21.02
OFFICE SUPPLIES EXPENSES.....	\$16.38

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SENATE M&O/HOUSEKEEPING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARNA, MARIA	09/16/10 - 03/16/11	HOUSEKEEPER	SA	\$7,855.38
KANNES, DEBORAH L	09/16/10 - 03/16/11	HOUSEKEEPER	SA	\$7,180.29
KURDT, ANTONIETTA E	09/16/10 - 03/16/11	HOUSEKEEPER	SA	\$6,801.47
PAOLUCCI, MARY A	09/16/10 - 03/16/11	SUPERVISOR OF HOUSEKEEPING	SA	\$10,772.84
PENGU, MIRSIE	09/16/10 - 12/17/10	HOUSEKEEPER	SA	\$3,000.00
PIETKIEWICZ, IWONA J	09/16/10 - 03/16/11	HOUSEKEEPER	SA	\$7,400.64
POPOWCZAK, GRACE U	09/16/10 - 03/16/11	HOUSEKEEPER	SA	\$7,400.64
RACZKOWSKI, BEATA	* 10/13/10	LUMP SUM VACATION PAYMENT		\$3,469.26
SYNOWIEC, MARIA	09/16/10 - 03/16/11	HOUSEKEEPER	SA	\$7,516.73

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$61,397.25
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$61,397.25

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

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

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SENATE M&O/INVENTORY CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MOORE, DONALD R	09/16/10 - 03/16/11	CHIEF INVENTORY CONTROL SECTION	RA	\$30,594.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/09/10	6636	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
12/01/10	6958	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
12/17/10	7289	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
02/08/11	597	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
02/22/11	885	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
03/22/11	1578	MANGA LLC HOLIDAY INN	LODGING-D. MOORE	\$77.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/15/11	1315T	MOORE, DONALD	LEGISLATIVE DUTIES-LOCKPORT	\$55.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$30,594.20

GENERAL EXPENDITURES..... \$149.25

TOTAL ALL EXPENSES..... \$30,743.45

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$4.16

OFFICE SUPPLIES EXPENSES..... \$40.29

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SENATE M&O/MAINTENANCE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALDRICH, MARK C	09/16/10 - 03/16/11	MAINTENANCE WORKER	RA	\$17,424.29
DICKERSHAID, JEFFREY W	09/16/10 - 03/16/11	MAINTENANCE WORKER	RA	\$13,829.14
GRAZIANO, PHILIP A	09/16/10 - 11/26/10	MAINTENANCE WORKER	RA	\$7,688.73
GRAZIANO, PHILIP A	02/02/11	LUMP SUM VACATION PAYMENT		\$4,046.70
GRAZIANO, PHILIP A	01/05/11 - 03/02/11	MAINTENANCE WORKER	SA	\$3,863.47
HESS, RAYMOND J	09/16/10 - 03/16/11	MAINTENANCE WORKER	RA	\$18,241.08
LOCKWOOD, DAVID A	09/16/10 - 03/16/11	MAINTENANCE SUPERVISOR	RA	\$30,346.81
MARTINEZ, ROBERT A	09/16/10 - 03/16/11	MAINTENANCE WORKER	RA	\$12,250.03
POZNANSKI, BOGUMIL C	09/16/10 - 03/16/11	MAINTENANCE WORKER	RA	\$17,019.34
PRATT, DONALD	09/16/10 - 03/16/11	MAINTENANCE WORKER	RA	\$15,205.32
PROSKIN, RICHARD	09/16/10 - 01/19/11	MAINTENANCE WORKER	RA	\$8,951.95
PROSKIN, RICHARD	03/16/11	LUMP SUM VACATION PAYMENT		\$518.27
RAUCCI, LEONARD J	01/05/11 - 02/02/11	MAINTENANCE WORKER	SA	\$1,884.62
STALLMER, TIMOTHY J	09/16/10 - 03/16/11	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$17,500.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6117	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$67.48
10/04/10	6120	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$124.08
10/13/10	6234	WOLBERG ELECTRICAL SUPPLY CO I NC	OFFICE SUPPLIES	\$24.57
10/13/10	6238	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$164.64
10/13/10	6260	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$1,459.32
10/19/10	6331	MILLER PAINT	MAINTENANCE SUPPLIES	\$24.15
10/19/10	6332	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$116.85
10/19/10	6336	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$200.30
10/26/10	6416	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$134.96
11/01/10	6562	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$72.41
11/09/10	6636	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
11/09/10	6637	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$117.78
11/17/10	6729	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$68.41
11/22/10	6823	TANTAQUIDGEON LLC DBA TANTAQUI DGEON OFFICE	OFFICE SUPPLIES	\$181.92
12/01/10	6958	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
12/01/10	6959	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$68.41
12/01/10	6962	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$358.12
12/06/10	7035	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$68.41
12/06/10	7036	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$40.44
12/06/10	7039	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$28.00
12/13/10	7145	ALL BRAND CLEANERS CO.	VACUUM	\$325.00
12/13/10	7150	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$177.72
12/13/10	7162	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$24.00
12/13/10	7163	SAM'S CLUB	MAINTENANCE SUPPLIES	\$32.72
	7179			

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/13/10	EXCLUSIVELY	EXPO INC	MAINTENANCE SUPPLIES	\$706.76
12/17/10	7289	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
12/17/10	7301	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$193.08
12/27/10	7422	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$59.94
01/03/11	7507	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$119.94
01/03/11	7516	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
01/11/11	54	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$175.67
01/11/11	72	TECH VALLEY CUSTOM PACKAGING I NC	OFFICE SUPPLIES	\$122.50
01/20/11	177	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$703.32
01/20/11	195	BOLD REFRIGERATION, HEATING & AIR CONDITION	ICE MACHINE MAINTAINENCE	\$337.20
01/20/11	203	TECH VALLEY CUSTOM PACKAGING I NC	OFFICE SUPPLIES	\$245.00
01/25/11	348	AMERICAN HOUSEHOLD MOVING & ST ORAGE CO	D.O. MOVE TO LOB	\$1,950.00
02/01/11	444	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$61.65
02/01/11	449	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$380.35
02/08/11	597	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
02/08/11	599	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$111.02
02/08/11	605	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$16.00
02/08/11	629	FRANK SMITH SIGNS	REMOVE & INSTALL DOOR LETTERING	\$610.00
02/08/11	634	CITIBANK NA	RENTAL OF TABLES	\$1,150.50
02/15/11	727	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$133.54
02/15/11	732	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$232.41
02/15/11	735	SAM'S CLUB	MAINTENANCE SUPPLIES	\$36.28
02/15/11	742	BUSINESS RELOCATION SERVICES I NC.	D.O. MOVE TO LOB	\$4,712.03
02/22/11	885	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
02/22/11	895	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00
02/22/11	896	SAM'S CLUB	MAINTENANCE SUPPLIES	\$19.92
02/22/11	900	GETTYSBURG FLAG WORKS	FLAG SET	\$885.00
02/24/11	905	INTEGRITY CARPET INC	CARPETING	\$2,914.64
03/02/11	1097	ALL BRAND CLEANERS CO.	VACUUM MAINTENANCE	\$18.45
03/02/11	1100	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$60.72
03/02/11	1104	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$240.36
03/02/11	1124	G P LAND & CARPET CORPORATION	CARPETING	\$670.05
03/02/11	1142	AMERICAN HOUSEHOLD MOVING & ST ORAGE CO	MOVE REGIONAL OFFICES	\$2,250.00
03/09/11	1241	PRICE CHOPPER INC. #45	MAINTENANCE SUPPLIES	\$15.98
03/09/11	1245	MILLER PAINT	MAINTENANCE SUPPLIES	\$99.30
03/09/11	1246	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$110.09
03/09/11	1254	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$16.00
03/09/11	1258	GETTYSBURG FLAG WORKS	FLAG SET	\$885.00
03/15/11	1389	PRICE CHOPPER INC. #45	MAINTENANCE SUPPLIES	\$7.96
03/15/11	1393	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$123.14
03/15/11	1396	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$111.96
03/15/11	1399	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$59.00
03/22/11	1538	ALL BRAND CLEANERS CO.	VACUUM	\$256.00
03/22/11	1539	MILLER PAINT	MAINTENANCE SUPPLIES	\$60.96
03/22/11	1542	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$58.12
03/22/11	1552	SAM'S CLUB	MAINTENANCE SUPPLIES	\$43.84
03/24/11	1732	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$8.00

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SENATE M&O/MAINTENANCE STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/13/10	6177T	ALDRICH, MARK	PICK-UP OR DELIVERY-BROOKLYN	\$57.00
10/13/10	6178T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BROOKLYN	\$57.00
10/13/10	6179T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BROOKLYN	\$71.00
10/13/10	6180T	PRATT, DONALD	PICK-UP OR DELIVERY-MANHATTAN	\$71.00
10/13/10	6181T	PROSKIN, RICHARD	PICK-UP OR DELIVERY-BROOKLYN	\$57.00
11/01/10	6529T	MARTINEZ, ROBERT	PICK-UP OR DELIVERY-BROOKLYN	\$71.00
11/01/10	6530T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BROOKLYN	\$71.00
11/01/10	6531T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BROOKLYN	\$11.00
11/17/10	6701T	ALDRICH, MARK	PICK-UP OR DELIVERY-BROOKLYN	\$14.00
11/17/10	6702T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BROOKLYN	\$14.00
12/06/10	6917T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BROOKLYN	\$14.50
12/06/10	6918T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	\$57.00
12/06/10	6919T	PROSKIN, RICHARD	PICK-UP OR DELIVERY-HOWARD BEACH	\$14.00
12/13/10	7088T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BRONX	\$15.00
12/13/10	7089T	PRATT, DONALD	PICK-UP OR DELIVERY-MANHATTAN	\$57.00
12/13/10	7090T	PROSKIN, RICHARD	PICK-UP OR DELIVERY-MANHATTAN	\$15.00
12/20/10	7273T	ALDRICH, MARK	PICK-UP OR DELIVERY-BRONX	\$14.00
12/20/10	7274T	MARTINEZ, ROBERT	PICK-UP OR DELIVERY-MANHATTAN	\$14.00
12/20/10	7275T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BRONX	\$14.00
12/20/10	7276T	PRATT, DONALD	PICK-UP OR DELIVERY-BRONX	\$14.00
12/20/10	7277T	PROSKIN, RICHARD	PICK-UP OR DELIVERY-BRONX	\$14.00
01/03/11	7478T	ALDRICH, MARK	PICK-UP OR DELIVERY-NIAGARA FALLS	\$51.00
01/03/11	7479T	MARTINEZ, ROBERT	PICK-UP OR DELIVERY-NIAGARA FALLS	\$51.00
01/03/11	7480T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-NIAGARA FALLS	\$51.00
01/11/11	10T	MARTINEZ, ROBERT	PICK-UP OR DELIVERY-BREWSTER	\$7.00
01/11/11	11T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BREWSTER	\$7.00
01/11/11	12T	PRATT, DONALD	PICK-UP OR DELIVERY-ISLIP	\$71.00
01/11/11	13T	PRATT, DONALD	PICK-UP OR DELIVERY-BREWSTER	\$7.00
01/11/11	14T	PROSKIN, RICHARD	PICK-UP OR DELIVERY-ISLIP	\$71.00
01/11/11	7T	ALDRICH, MARK	PICK-UP OR DELIVERY-BREWSTER	\$7.00
01/11/11	9T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-ISLIP	\$71.00
01/20/11	101T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-ELMIRA	\$56.00
01/20/11	102T	PROSKIN, RICHARD	PICK-UP OR DELIVERY-ELMIRA	\$56.00
01/25/11	236T	ALDRICH, MARK	PICK-UP OR DELIVERY-LONG ISLAND	\$71.00
01/25/11	237T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-NANUET	\$13.00
01/25/11	238T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-NANUET	\$13.00
01/25/11	240T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-LONG ISLAND	\$71.00
01/25/11	241T	PRATT, DONALD	PICK-UP OR DELIVERY-LONG ISLAND	\$14.00
01/25/11	242T	PROSKIN, RICHARD	PICK-UP OR DELIVERY-LONG ISLAND	\$14.00
02/08/11	568T	ALDRICH, MARK	PICK-UP OR DELIVERY-QUEENS	\$14.00
02/08/11	571T	MARTINEZ, ROBERT	PICK-UP OR DELIVERY-GARDEN CITY	\$13.00
02/08/11	572T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-QUEENS	\$14.00
02/08/11	573T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BREWSTER	\$7.00
02/08/11	574T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BROOKLYN	\$71.00
02/08/11	575T	PRATT, DONALD	PICK-UP OR DELIVERY-BREWSTER	\$7.00

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SENATE M&O/MAINTENANCE STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/08/11	576T	PROSKIN,RICHARD	PICK-UP OR DELIVERY-QUEENS	\$14.00
02/22/11	805T	MARTINEZ,ROBERT	PICK-UP OR DELIVERY-NANUET	\$13.00
03/02/11	1003T	ALDRICH, MARK	PICK-UP OR DELIVERY-NANUET	\$61.00
03/02/11	1004T	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY-NANUET	\$12.00
03/02/11	1005T	DICKERSHAID,JEFFREY	PICK-UP OR DELIVERY-NANUET	\$61.00
03/02/11	1006T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-NANUET	\$12.00
03/02/11	1007T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-NANUET	\$61.00
03/02/11	1008T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	\$71.00
03/09/11	1186T	MARTINEZ,ROBERT	PICK-UP OR DELIVERY-MANHATTAN	\$14.00
03/09/11	1187T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BUFFALO	\$56.00
03/09/11	1188T	PRATT, DONALD	PICK-UP OR DELIVERY-BUFFALO	\$56.00
03/22/11	1463T	ALDRICH, MARK	PICK-UP OR DELIVERY-BUFFALO	\$56.00
03/22/11	1464T	ALDRICH, MARK	PICK-UP OR DELIVERY-GARDEN CITY	\$14.00
03/22/11	1466T	MARTINEZ,ROBERT	PICK-UP OR DELIVERY-BUFFALO	\$56.00
03/22/11	1467T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BUFFALO	\$56.00
03/22/11	1468T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BAYSIDE	\$71.00
03/22/11	1469T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-GARDEN CITY	\$14.00
03/22/11	1470T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	\$14.00
03/22/11	1471T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BUFFALO	\$56.00
03/22/11	1472T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-SYRACUSE	\$11.00
03/22/11	1473T	PRATT, DONALD	PICK-UP OR DELIVERY-BAYSIDE	\$71.00
03/28/11	1666T	PRATT, DONALD	PICK-UP OR DELIVERY-HAUPPAUGE	\$14.00
03/28/11	1712T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	\$57.00
03/28/11	1713T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-HAUPPAUGE	\$14.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$168,769.83
GENERAL EXPENDITURES.....	\$27,384.12
	=====
TOTAL ALL EXPENSES.....	\$196,153.95

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.....	\$382.65

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SENATE M&O/MICROFILM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
PERRETTA, JOSEPH L	09/16/10 - 03/16/11	MICROFILMING SUPERVISOR	RA	\$21,630.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/09/10	6636	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$1.95
12/01/10	6958	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$1.95
12/17/10	7289	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$1.95
12/27/10	7418	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$459.30
01/03/11	7499	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$918.60
02/08/11	597	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$1.95
02/08/11	609	DATABANK IMX	MICROFILM SUPPLIES	\$548.40
02/08/11	620	ALLEN TECHNICAL	OFFICE MACHINE MAINTENANCE	\$5,000.00
02/22/11	885	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$1.95

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$21,630.05
GENERAL EXPENDITURES.....	\$6,936.05
TOTAL ALL EXPENSES.....	\$28,566.10

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.32
OFFICE SUPPLIES EXPENSES.....	\$13.13

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SENATE M&O/OFFICE MACHINES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/19/10	6333	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$473.34
10/19/10	6334	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$43,076.31
10/26/10	6458	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
11/01/10	6572	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$66.84
11/09/10	6639	XEROX CORPORATION	COPIER MAINTENANCE	\$39.18
11/17/10	6730	XEROX CORPORATION	COPIER MAINTENANCE	\$94.23
11/17/10	6778	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
12/01/10	6997	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
01/03/11	7550	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
01/12/11	55	XEROX CORPORATION	COPIER MAINTENANCE	\$19.95
01/12/11	55	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$996.79
01/20/11	173	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,034.34
02/01/11	445	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$674.00
02/08/11	600	XEROX CORPORATION	COPIER MAINTENANCE	\$37.61
02/08/11	600	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$42,617.52
02/08/11	625	STAPLES INC AND SUBSIDIARIES	OFFICE EQUIPMENT	\$1,790.00
02/08/11	648	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
02/22/11	887	XEROX CORPORATION	COPIER MAINTENANCE	\$19.95
02/22/11	887	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
03/02/11	1101	XEROX CORPORATION	PRINTER MAINTENANCE	\$42,806.38
03/02/11	1164	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
03/09/11	1277	TANTAQUIDGEON LLC DBA TANTAQUI DGEON OFFICE	OFFICE MACHINE(S)	\$1,246.00
03/22/11	1543	XEROX CORPORATION	COPIER MAINTENANCE	\$19.95
03/22/11	1543	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
03/22/11	1564	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$92.70
03/24/11	1727	XEROX CORPORATION	COPIER USAGE	\$58,279.14
03/24/11	1764	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$0.00

GENERAL EXPENDITURES..... \$233,599.75

TOTAL ALL EXPENSES..... \$233,599.75

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SENATE M&O/OFFICE MACHINES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$28.77
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SENATE M&O/TELEPHONE OPERATORS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ERNST, CHRISTINE M	09/16/10 - 03/16/11	SUPERVISOR TELEPHONE OPERATORS	RA	\$23,143.90
FERGUSON, MELISSA M	09/16/10 - 03/16/11	TELEPHONE OPERATOR	RA	\$14,377.87
POWELL, SHATIA R	09/16/10 - 01/19/11	TELEPHONE OPERATOR	RA	\$8,951.95
POWELL, SHATIA R	03/16/11	LUMP SUM VACATION PAYMENT		\$599.31
YAVONDITTE, SHARON F	09/16/10 - 03/16/11	TELEPHONE OPERATOR	RA	\$18,059.47

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$65,132.50

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$65,132.50

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..... \$0.00

OFFICE SUPPLIES EXPENSES..... \$50.46

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SENATE M&O/POST OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIGEL D	09/16/10 - 03/16/11	POSTAL CLERK	RA	\$12,250.03
CASSIDY, DANIEL T	09/16/10 - 03/16/11	POSTAL CLERK	RA	\$12,250.03
CREED, JAMES C	09/16/10 - 03/16/11	POSTAL CLERK	RA	\$12,250.03
DANAHER, MICHAEL P	09/16/10 - 01/19/11	POSTAL CLERK	RA	\$9,551.68
DANAHER, MICHAEL P	03/16/11	LUMP SUM VACATION PAYMENT		\$2,172.76
SHEPARD JR, THOMAS A	09/16/10 - 03/16/11	POSTMASTER	RA	\$24,130.08
TAYLOR, CHARLES N	09/16/10 - 03/16/11	POSTAL CLERK	RA	\$12,250.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/19/10	6327	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,604.00
10/26/10	6411	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$6,563.45
10/26/10	6428	NEOPOST USA INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$300.00
11/01/10	6554	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,203.71
11/16/10	6799Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$146.76
11/16/10	6800Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$139.07
11/17/10	6724	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,965.75
12/01/10	6952	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,440.98
12/06/10	7027	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,033.90
12/13/10	7138	U.S. POSTAL SERVICE	POSTAGE	\$370.00
12/14/10	7216Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$84.91
12/20/10	7220R	UNITED PARCEL SERVICE	CLAIMS SETTLEMENT	-\$1,794.33
12/27/10	7417	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,635.45
01/03/11	7497	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,167.55
01/20/11	167	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,306.35
01/20/11	181	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$68.64
01/25/11	301	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,380.47
01/25/11	302	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
01/25/11	347	ED & ED BUSINESS TECHNOLOGIES,	MAILING EQUIPMENT AND MAINTENANCE	\$9,561.00
02/01/11	439	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,130.34
02/01/11	440	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
02/08/11	591	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,615.50
02/15/11	716	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,775.70
02/15/11	718	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
02/22/11	877	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,843.89
02/23/11	1000Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$109.90
03/02/11	1091	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,384.28
03/09/11	1233	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,208.47
03/09/11	1235	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
03/15/11	1384	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
03/15/11	1408	NEOPOST USA INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$300.00
	1693Z			

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SENATE M&O/POST OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/21/11	JOURNAL VOUCHER	INTER-AGENCY	MAIL SERVICES	\$109.41
03/22/11	1533	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,638.81
03/22/11	1534	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
03/24/11	1717	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,155.46
03/24/11	1718	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$84,854.64

GENERAL EXPENDITURES..... \$3,209,449.42

TOTAL ALL EXPENSES..... \$3,294,304.06

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..... \$24.40

OFFICE SUPPLIES EXPENSES..... \$213.24

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SENATE M&O/PURCHASING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARNEY, KELLI A	09/16/10 - 03/16/11	PURCHASING CLERK	RA	\$15,000.05
CELESTE, NICOLE R	09/16/10 - 03/16/11	PURCHASING AGENT	RA	\$16,275.09
COSTANZO, SUSAN L	09/16/10 - 03/16/11	PURCHASING CLERK	RA	\$12,250.03
MCGUIRE, MATTHEW W	09/16/10 - 03/16/11	PURCHASING CLERK	RA	\$12,250.03
TESTO, CORINNA M	09/16/10 - 03/16/11	SECRETARY	RA	\$12,669.34
ZIEBER, HARRY L	09/16/10 - 03/16/11	PROCUREMENT OFFICER	RA	\$36,203.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/09/10	6636	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$1.95
12/01/10	6958	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$1.95
12/01/10	6964	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$349.00
12/17/10	7289	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$1.95
12/27/10	7427	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$349.00
12/27/10	7428	CONSUMER REPORTS DBA CONSUMER'S UNION	ON-LINE COMPUTER SERVICES	\$48.00
02/01/11	450	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.48
02/08/11	566R	CONSUMER REPORTS DBA CONSUMER'S UNION	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$48.00
02/08/11	597	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$1.95
02/08/11	601	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$94.85
02/22/11	885	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$1.95
02/22/11	893	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.48
03/02/11	1146	CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$45.00
03/22/11	1561	EATON OFFICE SUPPLY CO INC	OFFICE SUPPLIES	\$48.76
03/24/11	1729	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$359.48
03/24/11	1753	CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$81.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$104,647.85
GENERAL EXPENDITURES.....	\$2,055.80
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TOTAL ALL EXPENSES.....	\$106,703.65

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SENATE M&O/PURCHASING

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$58.55
OFFICE SUPPLIES EXPENSES.....	\$302.89

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SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	09/16/10 - 03/16/11	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.....	\$58.47

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SENATE M&O/SHOP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRUNO, JAMES S	09/16/10 - 03/16/11	SHOP SUPERVISOR	RA	\$38,081.68
PIACENTE, J THOMAS	09/16/10 - 03/16/11	CARPENTER II	RA	\$15,503.28
SENICH, SAMUEL S	09/16/10 - 03/16/11	CARPENTER II	RA	\$18,596.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6111	UNIFIRST CORP	LAUNDRY SERVICE	\$75.80
10/12/10	6299Z	JOURNAL VOUCHER	TENANT RENOVATION WORK	\$720.00
10/13/10	6230	UNIFIRST CORP	LAUNDRY SERVICE	\$38.81
10/13/10	6238	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$63.27
10/15/10	6169Z	JOURNAL VOUCHER	TENANT RENOVATION WORK	\$2,267.50
10/15/10	6170Z	JOURNAL VOUCHER	TENANT RENOVATION WORK	\$63,697.74
10/19/10	6322	UNIFIRST CORP	LAUNDRY SERVICE	\$36.06
10/19/10	6329	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$307.20
10/26/10	6423	THE HOME DEPOT	CARPENTER SUPPLIES	\$135.88
11/01/10	6551	UNIFIRST CORP	LAUNDRY SERVICE	\$36.06
11/09/10	6632	UNIFIRST CORP	LAUNDRY SERVICE	\$36.06
11/09/10	6643	THE HOME DEPOT	CARPENTER SUPPLIES	\$43.04
11/17/10	6721	UNIFIRST CORP	LAUNDRY SERVICE	\$36.06
11/22/10	6803	UNIFIRST CORP	LAUNDRY SERVICE	\$36.06
11/22/10	6838	FASTENAL COMPANY	CARPENTER SUPPLIES	\$82.87
12/01/10	6989	FASTENAL COMPANY	SHIPPING/FREIGHT	\$5.00
12/06/10	7025	UNIFIRST CORP	LAUNDRY SERVICE	\$72.12
12/06/10	7046	MOHAWK FINISHING PRODUCTS	CARPENTER SUPPLIES	\$247.27
12/13/10	7133	UNIFIRST CORP	LAUNDRY SERVICE	\$36.06
12/13/10	7180	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$665.81
12/20/10	7288	COUNTRY TRUE VALUE INC	CARPENTER SUPPLIES	\$11.98
12/27/10	7415	UNIFIRST CORP	LAUNDRY SERVICE	\$78.16
01/03/11	7496	UNIFIRST CORP	LAUNDRY SERVICE	\$72.12
01/03/11	7515	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$6.21
01/11/11	47	UNIFIRST CORP	LAUNDRY SERVICE	\$36.06
01/20/11	165	UNIFIRST CORP	LAUNDRY SERVICE	\$36.60
01/20/11	170	ARLENE'S ARTIST MATERIALS INC	CARPENTER SUPPLIES	\$317.44
01/20/11	171	MILLER PAINT	CARPENTER SUPPLIES	\$93.52
01/20/11	177	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$98.04
01/20/11	180	THE HOME DEPOT	CARPENTER SUPPLIES	\$172.44
01/25/11	297	UNIFIRST CORP	LAUNDRY SERVICE	\$36.06
01/25/11	315	SOAVE FAIRE INC.	CARPENTER SUPPLIES	\$699.00
02/01/11	449	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$12.16
02/01/11	454	THE HOME DEPOT	CARPENTER SUPPLIES	\$397.78
02/08/11	587	UNIFIRST CORP	LAUNDRY SERVICE	\$72.12
	608			

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SENATE M&O/SHOP

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/08/11		THE HOME DEPOT	CARPENTER SUPPLIES	\$125.76
02/08/11	625	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$124.76
02/15/11	725	ARLENE'S ARTIST MATERIALS INC	CARPENTER SUPPLIES	\$25.20
02/22/11	873	UNIFIRST CORP	LAUNDRY SERVICE	\$69.81
03/02/11	1088	UNIFIRST CORP	LAUNDRY SERVICE	\$33.75
03/02/11	1112	THE HOME DEPOT	CARPENTER SUPPLIES	\$383.16
03/02/11	1139	PB&H MOULDING	CARPENTER SUPPLIES	\$3,207.31
03/09/11	1232	UNIFIRST CORP	LAUNDRY SERVICE	\$33.75
03/09/11	1249	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$60.53
03/09/11	1256	THE HOME DEPOT	CARPENTER SUPPLIES	\$69.14
03/09/11	1256	THE HOME DEPOT	WINDOW SHADES	\$19.44
03/09/11	1282	FRANK SMITH SIGNS	REMOVAL OF DOOR LETTERING	\$120.00
03/15/11	1391	AMERICAN GLASS CO. OF ALBANY	CARPENTER SUPPLIES	\$86.25
03/15/11	1404	THE HOME DEPOT	HOUSEHOLD SUPPLIES	\$108.80
03/15/11	1421	STAPLES INC AND SUBSIDIARIES	CARPENTER SUPPLIES	\$124.76
03/22/11	1530	UNIFIRST CORP	LAUNDRY SERVICE	\$33.75
03/22/11	1536	J C PENNEY	DRAPIERS	\$517.32
03/22/11	1536	J C PENNEY	TASSELS	\$59.97
03/22/11	1546	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	\$111.63
03/22/11	1548	LAB SAFETY SUPPLY INC.	CARPENTER SUPPLIES	\$379.00
03/22/11	1555	THE HOME DEPOT	CARPENTER SUPPLIES	\$54.02
03/22/11	1569	MOHAWK FINISHING PRODUCTS	CARPENTER SUPPLIES	\$137.94
03/24/11	1753	CITIBANK NA	CARPENTER SUPPLIES	\$147.44
03/24/11	1753	CITIBANK NA	TRAINING CLASSES-J. BRUNO AND S. SENICH	\$500.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/03/11	7481T	SENICH, SAMUEL	PICK-UP OR DELIVERY-NIAGARA FALLS	\$51.00
02/08/11	569T	BRUNO, JAMES	PICK-UP OR DELIVERY-GARDEN CITY	\$13.00
02/08/11	577T	SENICH, SAMUEL	PICK-UP OR DELIVERY-BREWSTER	\$7.00
02/08/11	578T	SENICH, SAMUEL	PICK-UP OR DELIVERY-BROOKLYN	\$71.00
02/22/11	870T	PIACENTE, J THOMAS	PICK-UP OR DELIVERY-NANUET	\$61.00
02/22/11	871T	SENICH, SAMUEL	PICK-UP OR DELIVERY-NANUET	\$12.00
02/22/11	872T	SENICH, SAMUEL	PICK-UP OR DELIVERY-MANHATTAN	\$71.00
03/22/11	1474T	SENICH, SAMUEL	PICK-UP OR DELIVERY-SYRACUSE	\$11.00
03/28/11	1667T	SENICH, SAMUEL	PICK-UP OR DELIVERY-MANHATTAN	\$57.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$72,181.46

GENERAL EXPENDITURES..... \$77,665.85

TOTAL ALL EXPENSES..... \$149,847.31

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SENATE M&O/SHOP

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$218.67

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SENATE M&O/SUPPLY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALBERTSON, CHARLES H	09/16/10 - 03/16/11	ASSISTANT SUPPLY CHIEF	RA	\$15,000.05
FAGAN, MARK T	09/16/10 - 03/16/11	SUPPLY CLERK	RA	\$16,499.99
MALOY, JOSEPH A	09/16/10 - 03/16/11	CHIEF SENATE SUPPLY	RA	\$20,000.11
MEAD, LAWRENCE W	09/16/10 - 03/16/11	SUPPLY CLERK	RA	\$15,000.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6115	INDUSTRIES FOR THE BLIND OF NY S, INC	OFFICE SUPPLIES	\$239.04
10/04/10	6120	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$859.80
10/04/10	6125	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$721.44
10/04/10	6135	TANTAQUIDGEON LLC DBA TANTAQUI DGEON OFFICE	COMPUTER SUPPLIES	\$79.00
10/13/10	6254	W B MASON CO INC	OFFICE SUPPLIES	\$2,162.97
10/13/10	6258	OFFICE DEPOT	OFFICE SUPPLIES	\$694.40
10/13/10	6261	TANTAQUIDGEON LLC DBA TANTAQUI DGEON OFFICE	COMPUTER SUPPLIES	\$3,950.00
10/19/10	6342	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$100.00
10/26/10	6412	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$136.21
10/26/10	6412	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$1,068.00
10/26/10	6441	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$529.48
10/26/10	6442	TANTAQUIDGEON LLC DBA TANTAQUI DGEON OFFICE	OFFICE SUPPLIES	\$112.08
10/26/10	6448	CRYSTAL ROCK LLC	BOTTLED WATER	\$847.00
11/01/10	6570	EASTERN COPY PRODUCTS INC.	OFFICE SUPPLIES	\$390.00
11/01/10	6572	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$93.06
11/09/10	6654	OFFICE DEPOT	OFFICE SUPPLIES	\$37.56
11/17/10	6752	US FOOD SERVICE INC	HOUSEHOLD SUPPLIES	\$394.80
11/17/10	6763	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$657.00
11/22/10	6804	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$69.69
11/22/10	6812	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$53.76
11/22/10	6821	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$134.40
11/22/10	6823	TANTAQUIDGEON LLC DBA TANTAQUI DGEON OFFICE	COMPUTER SUPPLIES	\$5,033.00
11/22/10	6823	TANTAQUIDGEON LLC DBA TANTAQUI DGEON OFFICE	OFFICE SUPPLIES	\$24.96
12/01/10	6980	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$531.04
12/01/10	6988	CRYSTAL ROCK LLC	BOTTLED WATER	\$753.50
12/06/10	7051	OFFICE DEPOT	OFFICE SUPPLIES	\$1,278.36
12/13/10	7177	OFFICE DEPOT	OFFICE SUPPLIES	\$141.36
12/13/10	7181	TANTAQUIDGEON LLC DBA TANTAQUI DGEON OFFICE	HOUSEHOLD SUPPLIES	\$1,108.00
12/13/10	7181	TANTAQUIDGEON LLC DBA TANTAQUI DGEON OFFICE	OFFICE SUPPLIES	\$71.60
12/17/10	7311	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$112.00
12/17/10	7330	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$44.88
12/20/10	7284	INDUSTRIES FOR THE BLIND OF NY S, INC	OFFICE SUPPLIES	\$596.16
12/20/10	7284	INDUSTRIES FOR THE BLIND OF NY S, INC	SHIPPING/FREIGHT	\$10.41
12/27/10	7441	STAPLES INC AND SUBSIDIARIES	COMPUTER SUPPLIES	\$2,599.20
	7441			

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SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/27/10		STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$169.29
12/27/10	7447	ED & ED BUSINESS TECHNOLOGIES,	POSTAL SUPPLIES	\$388.62
12/27/10	7455	CRYSTAL ROCK LLC	BOTTLED WATER	\$767.25
01/03/11	7509	XEROX CORPORATION	COPIER PAPER	\$456.40
01/03/11	7529	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$405.36
01/11/11	48	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$408.90
01/11/11	56	OK COPY VALET, INC	OFFICE SUPPLIES	\$28.68
01/11/11	69	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$263.78
01/25/11	339	TANTAQUIDGEON LLC DBA TANTAQUI DGEON OFFICE	COPIER SUPPLIES	\$4,261.22
01/25/11	353	CRYSTAL ROCK LLC	BOTTLED WATER	\$778.25
02/01/11	441	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$631.50
02/01/11	449	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$3.06
02/01/11	458	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$9.61
02/01/11	467	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$867.10
02/08/11	592	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$317.04
02/08/11	593	INDUSTRIES FOR THE BLIND OF NY S, INC	PAPER	\$656.40
02/08/11	602	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$215.40
02/08/11	610	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$15.36
02/08/11	623	OFFICE DEPOT	OFFICE SUPPLIES	\$1,161.39
02/08/11	625	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$1,354.14
02/08/11	626	TANTAQUIDGEON LLC DBA TANTAQUI DGEON OFFICE	OFFICE SUPPLIES	\$347.34
02/15/11	720	INDUSTRIES FOR THE BLIND OF NY S, INC	OFFICE SUPPLIES	\$697.36
02/15/11	744	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$197.40
02/15/11	759	STAPLES INC AND SUBSIDIARIES	RUBBER STAMPS	\$60.16
02/15/11	776	DOWD-WITBECK PRINTING CORP	ENVELOPES	\$1,140.00
02/15/11	777	ARIVA DISTRIBUTION INC	PAPER	\$719.76
02/15/11	780	STAPLES INC AND SUBSIDIARIES	ENVELOPES	\$1,495.00
02/22/11	879	INDUSTRIES FOR THE BLIND OF NY S, INC	OFFICE SUPPLIES	\$1,242.60
02/22/11	891	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$6.48
02/22/11	894	OK COPY VALET, INC	OFFICE SUPPLIES	\$19.12
02/22/11	923	OFFICE DEPOT	OFFICE SUPPLIES	\$60.30
02/22/11	926	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$2,056.92
02/24/11	928	TANTAQUIDGEON LLC DBA TANTAQUI DGEON OFFICE	COMPUTER SUPPLIES	\$5,176.80
02/24/11	928	TANTAQUIDGEON LLC DBA TANTAQUI DGEON OFFICE	OFFICE SUPPLIES	\$602.61
03/02/11	1092	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$61.37
03/02/11	1094	INDUSTRIES FOR THE BLIND OF NY S, INC	OFFICE SUPPLIES	\$119.52
03/02/11	1096	THORPE ELECTRIC SUPPLY INC	OFFICE SUPPLIES	\$8.64
03/02/11	1104	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$573.20
03/02/11	1107	OK COPY VALET, INC	OFFICE SUPPLIES	\$91.50
03/02/11	1122	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$632.40
03/02/11	1130	US FOOD SERVICE INC	HOUSEHOLD SUPPLIES	\$337.28
03/02/11	1135	OFFICE DEPOT	OFFICE SUPPLIES	\$167.87
03/02/11	1136	BUNZL DIST. MIDATLANTIC, BUNZL	HOUSEHOLD SUPPLIES	\$455.35
03/02/11	1138	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$1,075.24
03/02/11	1140	TANTAQUIDGEON LLC DBA TANTAQUI DGEON OFFICE	OFFICE SUPPLIES	\$23.04
03/02/11	1147	CRYSTAL ROCK LLC	BOTTLED WATER	\$940.50
03/09/11	1240	INDUSTRIES FOR THE BLIND OF NY S, INC	OFFICE SUPPLIES	\$1,298.36
03/09/11	1249	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$197.60
03/09/11	1249	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$5.04

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SENATE M&O/SUPPLY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/09/11	1261	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$176.25
03/09/11	1272	OFFICE DEPOT	OFFICE SUPPLIES	\$2,018.02
03/09/11	1275	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$1,338.72
03/09/11	1277	TANTAQUIDGEON LLC DBA TANTAQUI DGEON OFFICE	OFFICE SUPPLIES	\$677.32
03/15/11	1385	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$1,394.40
03/15/11	1397	OK COPY VALET, INC	HOUSEHOLD SUPPLIES	\$1,084.00
03/15/11	1397	OK COPY VALET, INC	OFFICE SUPPLIES	\$56.16
03/15/11	1406	GRAPHIC PAPER INC	COPIER PAPER	\$25,006.80
03/15/11	1412	US FOOD SERVICE INC	HOUSEHOLD SUPPLIES	\$325.36
03/15/11	1420	OFFICE DEPOT	OFFICE SUPPLIES	\$1,095.48
03/15/11	1421	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$1,787.54
03/22/11	1583	OFFICE DEPOT	OFFICE SUPPLIES	\$251.48
03/22/11	1587	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$602.91
03/22/11	1588	TANTAQUIDGEON LLC DBA TANTAQUI DGEON OFFICE	COMPUTER SUPPLIES	\$4,740.00
03/24/11	1719	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$35.76
03/24/11	1743	US FOOD SERVICE INC	HOUSEHOLD SUPPLIES	\$695.70
03/24/11	1748	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$2,620.47
03/24/11	1749	TANTAQUIDGEON LLC DBA TANTAQUI DGEON OFFICE	OFFICE SUPPLIES	\$242.00
03/24/11	1755	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,053.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$66,500.20
GENERAL EXPENDITURES..... \$103,803.29

TOTAL ALL EXPENSES..... \$170,303.49

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$2.27

OFFICE SUPPLIES EXPENSES..... \$79.03

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SENATE M&O/TRANSPORTATION

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/10	6243	RYDER	VEHICLE RENTAL	\$232.44
10/19/10	6337	RYDER	VEHICLE RENTAL	\$219.85
10/26/10	6414	NYS THRUWAY AUTHORITY	TOLLS	\$5,000.00
11/01/10	6558	WRIGHT EXPRESS FINACIAL SERV	GASOLINE	\$2,434.84
11/01/10	6561	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$126.90
11/01/10	6565	THE GOODYEAR TIRE & RUBBER CO	VEHICLE MAINTENANCE	\$491.12
11/01/10	6592	HEMPSTEAD LINCOLN MERCURY MTRS	VEHICLE MAINTENANCE	\$462.93
11/01/10	6596	CITIBANK NA	VEHICLE MAINTENANCE	\$515.60
11/17/10	6734	RYDER	VEHICLE RENTAL	\$215.02
11/17/10	6737	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL	\$305.18
12/01/10	6954	WRIGHT EXPRESS FINACIAL SERV	GASOLINE	\$2,113.70
12/01/10	6956	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$250.00
12/01/10	6957	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$94.25
12/01/10	6981	BECK CHEVROLET CO. INC.	VEHICLE MAINTENANCE	\$181.94
12/01/10	6990	JOHNNY'S AUTO BODY INC	VEHICLE MAINTENANCE	\$1,082.01
12/06/10	7031	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$2,375.21
12/06/10	7033	DEPAULA CHEVROLET-HUMMER INC	VEHICLE MAINTENANCE	\$168.22
12/06/10	7034	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$235.61
12/06/10	7038	RYDER	VEHICLE RENTAL	\$85.00
12/13/10	7144	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$193.40
12/17/10	7287	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$47.50
12/17/10	7341	HEMPSTEAD LINCOLN MERCURY MTRS	VEHICLE MAINTENANCE	\$379.76
12/27/10	7419	WRIGHT EXPRESS FINACIAL SERV	GASOLINE	\$2,311.27
01/03/11	7503	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$60.18
01/03/11	7504	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$239.95
01/18/11	163R	COOL INSURING AGENCY INC	CREDIT ON ACCOUNT	-\$580.00
01/20/11	168	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$64.95
01/20/11	239Z	JOURNAL VOUCHER	PARKING	\$18.52
01/25/11	305	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$746.99
01/25/11	307	NYS THRUWAY AUTHORITY	TOLLS	\$5,000.00
01/25/11	313	THE GOODYEAR TIRE & RUBBER CO	TIRES	\$771.59
02/01/11	443	WRIGHT EXPRESS FINACIAL SERV	GASOLINE	\$3,402.86
02/08/11	596	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$29.95
02/08/11	604	RYDER	VEHICLE RENTAL	\$484.10
02/15/11	722	ORANGE MOTOR CO INC	TIRES	\$371.76
02/15/11	733	RYDER	VEHICLE RENTAL	\$540.21
02/22/11	882	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$55.90
02/22/11	883	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$110.95
02/22/11	884	DENOYER CHEVROLET INC	VEHICLE MAINTENANCE	\$69.95
03/02/11	1093	WRIGHT EXPRESS FINACIAL SERV	GASOLINE	\$4,065.72
03/02/11	1095	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$21.00
03/02/11	1098	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$39.99
03/09/11	1242	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$110.89
03/09/11	1244	DEPAULA CHEVROLET-HUMMER INC	VEHICLE MAINTENANCE	\$694.62
03/09/11	1253	RYDER	VEHICLE RENTAL	\$220.55

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SENATE M&O/TRANSPORTATION

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/15/11	1392	DEPAULA CHEVROLET-HUMMER INC	VEHICLE MAINTENANCE	\$552.90
03/22/11	1550	RYDER	VEHICLE RENTAL	\$224.37
03/24/11	1722	WRIGHT EXPRESS FINACIAL SERV	GASOLINE	\$3,648.65
03/24/11	1724	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$238.95
03/24/11	1725	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	\$143.80
03/24/11	1731	RYDER	VEHICLE MAINTENANCE	\$348.69

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$0.00

GENERAL EXPENDITURES..... \$41,219.74

TOTAL ALL EXPENSES..... \$41,219.74

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

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

OFFICE SUPPLIES EXPENSES..... \$0.00

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CREATIVE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
SEALEY, CHRISTOPHER H	09/16/10 - 11/05/10	DIRECTOR OF CREATIVE SERVICES	RA	\$19,384.64
SEALEY, CHRISTOPHER H	01/05/11	LUMP SUM VACATION PAYMENT		\$8,949.24

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/10	6268	CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
11/01/10	6596	CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
02/22/11	942	CITIBANK NA	ON-LINE COMPUTER SERVICES	\$447.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$28,333.88

GENERAL EXPENDITURES..... \$745.00

TOTAL ALL EXPENSES..... \$29,078.88

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$1.25

OFFICE SUPPLIES EXPENSES..... \$0.00

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CS/PHOTOGRAPHY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, NANCY L	09/16/10 - 03/06/11	ADMIN ASSISTANT/PHOTOGRAPHER	RA	\$14,076.97
BISSAILLON, TANYA	09/16/10 - 03/06/11	PHOTOGRAPHER	RA	\$18,075.76
KERINS JR, MARTIN J	09/16/10 - 03/06/11	PHOTOGRAPHER	SA	\$9,384.73
MOLLER, ANNA H	* 08/06/10 - 09/01/10	PHOTOGRAPHER	TE	\$475.00
NOISETTE, J EL WISE	09/16/10 - 03/06/11	CHF PHOTOGRAPHER	RA	\$39,692.34
PRIMERO, CHRISTINA A	09/16/10 - 03/06/11	PHOTOGRAPHER	RA	\$26,127.39
SHIELDS, CHRIS R	09/16/10 - 03/06/11	PHOTOGRAPHER	RA	\$18,769.33
WITTENWYLER, SHANA L	09/16/10 - 01/19/11	PHOTOGRAPHER	RA	\$20,096.21
WITTENWYLER, SHANA L	03/30/11	LUMP SUM VACATION PAYMENT		\$2,667.51

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/10	6258	OFFICE DEPOT	PHOTO SERVICE/SUPPLIES	\$332.00
12/06/10	7051	OFFICE DEPOT	BATTERIES	\$318.72
02/15/11	756	OFFICE DEPOT	PHOTO SERVICE/SUPPLIES	\$394.97
03/02/11	1110	B&H FOTO & ELECTRONICS CORP	PHOTO SERVICE/SUPPLIES	\$134.00
03/02/11	1123	FUJI FILM NORTH AMERICAN CORP	FEE FOR HELP DESK CALL	\$29.95
03/02/11	1123	FUJI FILM NORTH AMERICAN CORP	PHOTO SERVICE/SUPPLIES	\$1,068.30
03/02/11	1137	DOMINO PLASTICS MFG., INC.	PHOTO SERVICE/SUPPLIES	\$211.44
03/02/11	1149	NIPPON PHOTO CLINIC, INC	CAMERA MAINTENANCE	\$154.00
03/15/11	1409	FUJI FILM NORTH AMERICAN CORP	SERVICE CALL	\$29.95
03/15/11	1411	PENN CAMERA EXCHANGE INC	PHOTO SERVICE/SUPPLIES	\$4,483.45

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/19/10	6320T	ANDREWS, NANCY	LEGISLATIVE DUTIES-YONKERS	\$201.11
10/19/10	6304T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-QUEENS	\$22.50
10/19/10	6321T	PRIMERO, CHRISTINA	LEGISLATIVE DUTIES-LAKE LUZURNE	\$57.00
10/26/10	6406T	ANDREWS, NANCY	LEGISLATIVE DUTIES-MANHATTAN	\$221.98
10/26/10	6407T	BISSAILLON, TANYA	LEGISLATIVE DUTIES-MANHATTAN	\$235.40
10/26/10	6408T	KERINS, MARTIN	LEGISLATIVE DUTIES-MANHATTAN	\$302.50
10/26/10	6409T	PRIMERO, CHRISTINA	LEGISLATIVE DUTIES-MANHATTAN	\$223.45
10/26/10	6410T	SHIELDS, CHRIS	LEGISLATIVE DUTIES-MANHATTAN	\$265.06
11/17/10	6694T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-MANHATTAN	\$9.00
11/17/10	6695T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-QUEENS	\$19.50
11/17/10	6696T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BRONX	\$34.50
11/17/10	6697T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-QUEENS	\$11.50
11/17/10	6698T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BRONX	\$26.50
11/17/10	6699T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-QUEENS	\$16.50
12/06/10	6915T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BROOKLYN	\$4.50

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STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/06/10	6916T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-QUEENS	\$36.00
12/20/10	7227T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-QUEENS	\$37.75
12/27/10	7413T	KERINS, MARTIN	LEGISLATIVE DUTIES-MANHATTAN	\$503.25
01/03/11	7494T	ANDREWS, NANCY	LEGISLATIVE DUTIES-JAMAICA	\$208.50
01/11/11	35T	PRIMERO, CHRISTINA	LEGISLATIVE DUTIES-BRONX	\$242.92
01/11/11	38T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-QUEENS	\$74.50
01/11/11	39T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BROOKLYN	\$26.50
01/11/11	40T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-MANHATTAN	\$9.00
01/11/11	41T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BRONX	\$18.50
01/11/11	42T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BROOKLYN	\$18.00
01/11/11	43T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-MANHATTAN	\$29.40
01/11/11	44T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BRONX	\$34.50
01/11/11	45T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BRONX	\$31.50
01/11/11	46T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BROOKLYN	\$43.50
01/20/11	159T	ANDREWS, NANCY	LEGISLATIVE DUTIES-JAMAICA	\$194.88
01/20/11	160T	SHIELDS, CHRIS	LEGISLATIVE DUTIES-BRONX	\$187.26
02/22/11	866T	KERINS, MARTIN	LEGISLATIVE DUTIES-BRONX	\$185.00
02/22/11	807T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BROOKLYN	\$9.00
02/22/11	808T	WITTENWYLER, SHANA	LEGISLATIVE DUTIES-BROOKLYN	\$4.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$149,365.24
GENERAL EXPENDITURES.....	\$10,702.24
	=====
TOTAL ALL EXPENSES.....	\$160,067.48

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6.89
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$6.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.54
OFFICE SUPPLIES EXPENSES.....	\$160.14

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CS/GRAPHIC ARTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CROWTHER, IAN H	09/16/10 - 01/19/11	SENIOR DESIGNER	RA	\$25,576.95
DORADO, PAUL	09/16/10 - 02/16/11	GRAPHIC ARTIST I	RA	\$17,769.29
KEARNS-BOCKIS, ROBYN S	09/16/10 - 02/16/11	GRAPHIC ARTIST	RA	\$16,076.94
LOSTRITTO, MARISA N	09/16/10 - 02/16/11	SENIOR DESIGNER	RA	\$21,153.88
MARZAN, ARNOLD B	09/16/10 - 01/19/11	ART DIRECTOR	RA	\$36,538.52
PUANGPAKDEE, TANAPAN	09/16/10 - 01/19/11	DESIGNER	RA	\$14,615.47

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/09/11	1279	ISTOCK INTERNATIONAL, INC	SERVICE FEES	\$4,441.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/22/10	6793T	MARZAN, ARNOLD	MEETING-ALBANY	\$122.00
11/22/10	6794T	MARZAN, ARNOLD	MEETING-ALBANY	\$107.00
11/22/10	6795T	MARZAN, ARNOLD	MEETING-ALBANY	\$102.00
11/22/10	6787T	MARZAN, ARNOLD	MEETING-ALBANY	\$97.00
12/13/10	7021T	CROWTHER, IAN	MEETING-ALBANY	\$150.56

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$131,731.05

GENERAL EXPENDITURES..... \$5,020.06

TOTAL ALL EXPENSES..... \$136,751.11

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$8.19

OFFICE SUPPLIES EXPENSES..... \$0.00

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CS/MEDIA SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARTER, MATTHEW H	09/16/10 - 02/16/11	SENIOR PRODUCTION TECHNICIAN	RA	\$17,585.92
DANIELS, KIERRE L	09/16/10 - 01/19/11	PRODUCER	RA	\$14,615.47
DUDLEY, PETER J	09/16/10 - 02/16/11	SENIOR PRODUCTION TECHNICIAN	RA	\$17,062.43
GONZALEZ, CARLOS	09/16/10 - 01/19/11	DIRECTOR MEDIA SERVICES	RA	\$32,884.63
GRADESS, BENJAMIN W	09/16/10 - 02/16/11	ASSISTANT PRODUCTION TECHNICIAN	RA	\$10,365.41
HURTT, PETER F	09/16/10 - 02/16/11	SENIOR ENGINEER	RA	\$23,528.56
KAHIL, THOMAS J	09/16/10 - 02/16/11	PRODUCTION TECHNICIAN	RA	\$13,781.02
KOEHLER, JOYCE E	09/16/10 - 02/16/11	EXECUTIVE ASSISTANT	RA	\$20,857.32
KULVICKI, MATTHEW J	09/16/10 - 01/19/11	DIRECTOR OF PRODUCTIONS	RA	\$36,538.52
LILKENDEY, JULIA G	09/16/10 - 02/16/11	DEPUTY DIRECTOR	RA	\$27,711.53
NAUMOVITZ, ADAM C	09/16/10 - 02/16/11	DIRECTOR OF OPERATIONS	RA	\$18,635.10
SOTTILE, JAMES F	09/16/10 - 02/16/11	TECHNICAL WEBCAST SPECIALIST	RA	\$13,961.64
TORRES, LOURDES M	09/16/10 - 01/21/11	PRODUCER	SA	\$5,192.37

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/10	6259	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	\$633.26
10/19/10	6330	GRIMMERS ELECTRONIC SUPPLY COR P	ELECTRICAL SUPPLIES	\$566.22
10/26/10	6434	CAPTION MAX	CLOSED CAPTIONING	\$585.00
10/26/10	6440	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICE	\$16,000.00
11/01/10	6568	COM TECH INC	MEDIA SUPPLIES	\$1,056.00
11/01/10	6597	DOREEN M. RADIN DBA CAPTION ADVANTAGE	CLOSED CAPTIONING	\$3,125.00
11/09/10	6636	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
11/22/10	6806	GRIMMERS ELECTRONIC SUPPLY COR P	ELECTRICAL SUPPLIES	\$166.95
11/22/10	6816	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$185.80
11/22/10	6820	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	\$316.63
12/01/10	6958	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
12/01/10	6979	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	\$16,000.00
12/06/10	7048	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$121.60
12/17/10	7289	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
01/03/11	7528	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICE	\$16,000.00
02/08/11	597	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
02/08/11	607	B&H FOTO & ELECTRONICS CORP	PHOTO SERVICE/SUPPLIES	\$198.87
02/15/11	723	WOLBERG ELECTRICAL SUPPLY CO I NC	MEDIA SUPPLIES	\$128.45
02/15/11	736	B&H FOTO & ELECTRONICS CORP	PHOTO SERVICE/SUPPLIES	\$29.95
02/15/11	746	CDW GOVERNMENT INC	PHOTO SERVICE/SUPPLIES	\$269.31
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$75.25
02/15/11	757	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	\$316.63
02/15/11	763	AVID TECHNOLOGY	SOFTWARE SUPPORT AND MAINTENANCE	\$15,368.54
02/22/11	885	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
02/22/11	897	B&H FOTO & ELECTRONICS CORP	MEDIA SERVICES	\$129.87
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CS/MEDIA SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/02/11		CDW GOVERNMENT INC	MEDIA SUPPLIES	\$438.70
03/02/11	1150	TELEMETRICS INC.	MEDIA SUPPLIES	\$189.70
03/09/11	1245	MILLER PAINT	MEDIA SUPPLIES	\$131.58
03/09/11	1256	THE HOME DEPOT	MEDIA SUPPLIES	\$46.19
03/09/11	1273	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	\$457.25
03/09/11	1274	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELITE SERVICE	\$16,000.00
03/09/11	1274	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELITE SERVICES	\$16,000.00
03/09/11	1279	ISTOCK INTERNATIONAL, INC	SERVICE FEES	\$283.50
03/09/11	1286	DOREEN M. RADIN DBA CAPTION ADVANTAGE	CLOSED CAPTIONING	\$4,812.25
03/15/11	1396	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MEDIA SUPPLIES	\$46.09

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/19/10	6317T	DUDLEY,PETER	LEGISLATIVE DUTIES-MANHATTAN	\$239.00
10/19/10	6318T	DUDLEY,PETER	LEGISLATIVE DUTIES-MANHATTAN	\$231.00
10/19/10	6305T	GRADESS,BENJAMIN	LEGISLATIVE DUTIES-HARLEM	\$14.00
10/19/10	6306T	GRADESS,BENJAMIN	LEGISLATIVE DUTIES-HARLEM	\$71.00
10/26/10	6404T	DUDLEY,PETER	LEGISLATIVE DUTIES-MANHATTAN	\$289.00
10/26/10	6405T	LILKENDEY,JULIA	LEGISLATIVE DUTIES-MANHATTAN	\$223.10
11/17/10	6717T	GRADESS,BENJAMIN	LEGISLATIVE DUTIES-BRONX	\$232.85
11/22/10	6796T	DUDLEY,PETER	LEGISLATIVE DUTIES-QUEENS	\$177.00
11/22/10	6797T	LILKENDEY,JULIA	LEGISLATIVE DUTIES-MANHATTAN	\$179.00
12/06/10	6945T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-BRONX	\$275.11
12/06/10	6946T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-QUEENS	\$233.14
12/13/10	7125T	DUDLEY,PETER	LEGISLATIVE DUTIES-QUEENS	\$255.07
12/13/10	7086T	GRADESS,BENJAMIN	LEGISLATIVE DUTIES-ALBANY	\$71.00
12/13/10	7087T	TORRES,LOURDES	LEGISLATIVE DUTIES-QUEENS	\$71.00
12/20/10	7230T	KAHIL,THOMAS	LEGISLATIVE DUTIES-BRONX	\$30.00
12/27/10	7372T	LILKENDEY,JULIA	LEGISLATIVE DUTIES-SUFFERN	\$39.00
01/20/11	158T	SOTTILE,JAMES	LEGISLATIVE DUTIES-NEW YORK	\$102.50
03/09/11	1227T	SOTTILE,JAMES	LEGISLATIVE DUTIES-GARDEN CITY	\$499.31

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$252,719.92

GENERAL EXPENDITURES..... \$112,927.92

TOTAL ALL EXPENSES..... \$365,647.84

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CS/MEDIA SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$30.91
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$30.91
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$45.21
OFFICE SUPPLIES EXPENSES.....	\$807.02

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MEDIA SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, NANCY L	03/07/11 - 03/16/11	ADMIN ASSISTANT/PHOTOGRAPHER	RA	\$923.08
BISSAILLON, TANYA	03/07/11 - 03/16/11	PHOTOGRAPHER	RA	\$1,185.30
CARTER, MATTHEW H	02/17/11 - 03/16/11	SENIOR PRODUCTION TECHNICIAN	RA	\$3,197.44
DANIELS, KIERRE L	* 03/16/11	LUMP SUM VACATION PAYMENT		\$4,615.41
DUDLEY, PETER J	02/17/11 - 03/16/11	SENIOR PRODUCTION TECHNICIAN	RA	\$3,102.26
GONZALEZ, CARLOS	* 03/30/11	LUMP SUM VACATION PAYMENT		\$10,384.62
GRADESS, BENJAMIN W	02/17/11 - 03/16/11	ASSISTANT PRODUCTION TECHNICIAN	RA	\$1,884.62
HURTT, PETER F	02/17/11 - 03/16/11	SENIOR ENGINEER	RA	\$4,277.92
KAHIL, THOMAS J	02/17/11 - 03/16/11	PRODUCTION TECHNICIAN	RA	\$2,505.64
KERINS JR, MARTIN J	03/07/11 - 03/16/11	PHOTOGRAPHER	SA	\$615.39
KOEHLER, JOYCE E	02/17/11 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$3,792.24
LILKENDEY, JULIA G	02/17/11 - 03/16/11	DEPUTY DIRECTOR	RA	\$5,038.46
MILLER, EILEEN E	03/07/11 - 03/16/11	DIRECTOR MEDIA SERVICES	RA	\$2,461.54
NAUMOVITZ, ADAM C	02/17/11 - 03/16/11	DIRECTOR OF OPERATIONS	RA	\$3,388.20
NOISETTE, J EL WISE	03/07/11 - 03/16/11	CHIEF PHOTOGRAPHER	RA	\$1,846.16
PRIMERO, CHRISTINA A	03/07/11 - 03/16/11	PHOTOGRAPHER	RA	\$1,109.23
SHIELDS, CHRIS R	03/07/11 - 03/16/11	PHOTOGRAPHER	RA	\$1,230.78
SOTTILE, JAMES F	02/17/11 - 03/16/11	TECHNICAL WEBCAST SPECIALIST	RA	\$2,538.48

* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 16, 2010

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/24/11	1741	CDW GOVERNMENT INC	AV SUPPLIES	\$119.60
03/24/11	1741	CDW GOVERNMENT INC	MEDIA SUPPLIES	\$127.64
03/24/11	1753	CITIBANK NA	MEDIA SUPPLIES	\$51.59

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$54,096.77

GENERAL EXPENDITURES..... \$298.83

TOTAL ALL EXPENSES..... \$54,395.60

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MEDIA SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$255.33
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$255.33
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.21
OFFICE SUPPLIES EXPENSES.....	\$70.00

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SENATE PERSONNEL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARDMAN, BARBARA J	09/16/10 - 03/16/11	EMPLOYEE BENEFITS ASSISTANT	RA	\$26,215.02
BENSON, NANCY J	01/06/11 - 03/02/11	OFFICE ASSISTANT	TE	\$5,518.75
HARRINGTON, DAWN L	09/16/10 - 03/16/11	PERSONNEL OFFICER	RA	\$42,884.71
JOST, PUTZI	09/16/10 - 11/26/10	ADMINISTRATIVE ASSISTANT	RA	\$7,692.35
JOST, PUTZI	01/05/11	LUMP SUM VACATION PAYMENT		\$4,615.41
JOST, PUTZI	12/01/10 - 03/02/11	ADMINISTRATIVE ASSISTANT	TE	\$10,418.43
KARLQUIST, DAMITA C	09/16/10 - 03/16/11	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$20,000.11
KELLY, SUZANNE E	09/16/10 - 03/16/11	RECEPTIONIST	RA	\$13,312.78
KIPPEN, JASON A	01/18/11 - 03/16/11	RECRUITMENT AND TRAINING COORDINATOR	RA	\$8,769.26
KRAUS, JUDITH P	09/16/10 - 01/19/11	PERSONNEL OFFICER	RA	\$36,538.52
LAROSE, MARY PAT	09/16/10 - 03/16/11	SENATE BENEFITS SUPERVISOR	RA	\$22,934.51
LATTIMORE, DONNA M	09/16/10 - 03/16/11	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$21,250.06
LEHAN, KAREN L	09/16/10 - 03/16/11	EMPLOYEE BENEFITS ASSISTANT	RA	\$26,215.02
MAYER, DONNA L	09/16/10 - 03/16/11	SUPERVISOR, TIME & ATTENDANCE	RA	\$28,348.84
MCCOY, SHANNA L	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$12,688.47
PENAHERRERA, ZAIRITA C	09/16/10 - 01/19/11	RECRUITMENT AND TRAINING COORDINATOR	RA	\$20,900.00
POWERS, SHARON J	09/16/10 - 10/13/10	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$5,150.00
POWERS, SHARON J	11/24/10	LUMP SUM VACATION PAYMENT		\$5,106.74
SCHMIDT, DONNA	09/16/10 - 03/16/11	ASSISTANT PERSONNEL OFFICER	RA	\$34,426.29
SMITH, EILEEN T	09/16/10 - 03/16/11	ASST. SUPV., TIME AND ATTENDANCE	RA	\$16,078.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6160	FAMILY&CHILDREN'S SERVICE OF T HE CAP REG -	EMPLOYEE ASSISTANCE PROGRAM	\$8,272.00
10/19/10	6338	THE PHOTO LAB INC.	PHOTO SERVICE/SUPPLIES	\$243.80
11/03/10	6631Z	JOURNAL VOUCHER	I D CARDS	\$2,640.00
11/22/10	6821	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$165.96
12/06/10	7053	TANTAQUIDGEON LLC DBA TANTAQUI DGEON OFFICE	OFFICE SUPPLIES	\$29.40
12/17/10	7297	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$40.50
12/29/10	7475Z	JOURNAL VOUCHER	FLEX SPENDING ACCOUNT PROGRAM	\$7,901.50
12/29/10	7476Z	JOURNAL VOUCHER	EMPLOYEE BENEFIT RIDE PROGRAM	\$2,802.14
01/03/11	7537	MEADWESTVACO CORPORATION	ENVELOPES	\$598.30
01/11/11	68	OFFICE DEPOT	OFFICE SUPPLIES	\$202.68
01/20/11	213	DUPLI ENVELOPE & GRAPHICS CORPORATION	ENVELOPES	\$231.20
01/25/11	339	TANTAQUIDGEON LLC DBA TANTAQUI DGEON OFFICE	OFFICE SUPPLIES	\$215.00
02/01/11	446	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$33.90
02/08/11	613	IDENTATRONICS, INC.	OFFICE SUPPLIES	\$517.86
03/02/11	1138	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$26.60
03/15/11	1405	THE PHOTO LAB INC.	FILM	\$243.80
03/15/11	1421	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$165.96

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SENATE PERSONNEL OFFICE

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$369,063.28
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GENERAL EXPENDITURES.....	\$24,330.60
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TOTAL ALL EXPENSES.....	\$393,393.88
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6,266.81
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$6,266.81
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$186.35
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OFFICE SUPPLIES EXPENSES.....	\$2,575.54
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SENATE SERGEANT-AT-ARMS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, LOUIE F	09/16/10 - 01/19/11	SERGEANT-AT-ARMS	RA	\$45,673.15
ALLEN, LOUIE F	03/16/11	LUMP SUM VACATION PAYMENT		\$6,591.36
BAILEY, SIDNEY J	11/29/10 - 01/05/11	SESSION SERGEANT-AT-ARMS	TE	\$339.66
BAILEY, SIDNEY J	01/06/11 - 03/16/11	SESSION SERGEANT-AT-ARMS	SA	\$3,287.06
BREEN, KEVIN P	09/15/10 - 01/05/11	SESSION SERGEANT-AT-ARMS	TE	\$1,897.12
BREEN, KEVIN P	01/06/11 - 03/16/11	SESSION SERGEANT-AT-ARMS	SA	\$3,236.30
CURTIS, WARREN C	11/29/10 - 01/05/11	SESSION SERGEANT-AT-ARMS	TE	\$361.59
CURTIS, WARREN C	01/06/11 - 03/16/11	SESSION SERGEANT-AT-ARMS	SA	\$3,498.89
DIRIENZO, ALBERT J	11/29/10 - 01/05/11	SESSION SERGEANT-AT-ARMS	TE	\$329.12
DIRIENZO, ALBERT J	01/06/11 - 03/16/11	SESSION SERGEANT-AT-ARMS	SA	\$3,185.37
FARRELL, PATRICIA I	09/03/10 - 01/05/11	SESSION SERGEANT-AT-ARMS	TE	\$1,693.22
FARRELL, PATRICIA I	01/06/11 - 03/16/11	SESSION SERGEANT-AT-ARMS	SA	\$3,147.65
FEDEROFF, GEORGE R	09/16/10 - 03/16/11	SERGEANT-AT-ARMS	RA	\$33,087.72
HELLER, MICHAEL F	09/16/10 - 03/16/11	DEPUTY SERGEANT-AT-ARMS	RA	\$35,000.03
KATSUR, ANTHONY D	09/17/10 - 01/05/11	SESSION SERGEANT-AT-ARMS	TE	\$2,163.06
KATSUR, ANTHONY D	01/06/11 - 03/16/11	SESSION SERGEANT-AT-ARMS	SA	\$3,378.14
KOWALEWSKI JR, JOSEPH	02/17/11 - 03/16/11	SESSION SERGEANT-AT-ARMS	SA	\$1,117.22
MALONEY, JAMES P	09/16/10 - 03/16/11	ASSISTANT SERGEANT-AT-ARMS	RA	\$24,843.00
MCHUGH, PHILIP J	09/03/10 - 01/05/11	SESSION SERGEANT-AT-ARMS	TE	\$1,861.65
MCHUGH, PHILIP J	01/06/11 - 03/16/11	SESSION SERGEANT-AT-ARMS	SA	\$3,059.00
MILLS, JAMES P	09/15/10 - 01/05/11	SESSION SERGEANT-AT-ARMS	TE	\$872.07
MILLS, JAMES P	01/06/11 - 03/16/11	SESSION SERGEANT-AT-ARMS	SA	\$3,498.89
MURPHY, JAMES W	09/10/10 - 01/05/11	SESSION SERGEANT-AT-ARMS	TE	\$1,680.33
MURPHY, JAMES W	01/06/11 - 03/16/11	SESSION SERGEANT-AT-ARMS	SA	\$3,498.89
REIMER, HENRY G	09/16/10 - 03/16/11	DEPUTY SERGEANT-AT-ARMS	RA	\$35,000.03
ROSENCRANS, JAMES F	09/13/10 - 01/05/11	SESSION SERGEANT-AT-ARMS	TE	\$2,757.26
ROSENCRANS, JAMES F	01/06/11 - 02/02/11	SESSION SERGEANT-AT-ARMS	SA	\$2,574.78
ROSENCRANS, JAMES F	02/03/11 - 03/16/11	SESSION SERGEANT-AT-ARMS	RA	\$4,281.69
SUNDSTROM, JOHN K	09/08/10 - 12/30/10	SESSION SERGEANT-AT-ARMS	TE	\$1,031.69
SUNDSTROM, JOHN K	01/06/11 - 03/16/11	SESSION SERGEANT-AT-ARMS	SA	\$3,022.33

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6122	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$63.20
10/13/10	6245	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$113.50
10/26/10	6422	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$71.00
11/17/10	6742	CELLCO PARTNERSHIP	MOBILE PHONE-L. ALLEN	\$77.18
12/06/10	7029	J C PENNEY	UNIFORMS	\$69.98
12/06/10	7041	CELLCO PARTNERSHIP	MOBILE PHONE-L. ALLEN	\$77.18
12/27/10	7433	CELLCO PARTNERSHIP	MOBILE PHONE-L. ALLEN	\$77.18
01/03/11	7517	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$35.45
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SENATE SERGEANT-AT-ARMS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/11	CHRIS COFFEE	SERVICE INC	COFFEE AND SUPPLIES	\$265.70
01/25/11	318	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$96.70
02/01/11	456	CELLCO PARTNERSHIP	MOBILE PHONE-L. ALLEN	\$77.71
02/01/11	469	PAT'S MENS SHOP AND FORMALWEAR	UNIFORMS	\$10.00
02/22/11	901	CELLCO PARTNERSHIP	SHIPPING/FREIGHT	\$8.99
03/02/11	1108	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$205.00
03/02/11	1116	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$128.27
03/09/11	1239	J C PENNEY	UNIFORMS	\$229.96
03/09/11	1239	J C PENNEY	UNIFORMS	\$69.98
03/22/11	1536	J C PENNEY	UNIFORMS	\$193.95
03/22/11	1551	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$202.70
03/24/11	1736	CELLCO PARTNERSHIP	MOBILE PHONE-G. FERDEROFF	\$109.68

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/13/10	6220T	REIMER, HENRY	LEGISLATIVE DUTIES-MANHATTAN	\$310.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$235,968.27

GENERAL EXPENDITURES..... \$2,493.31

TOTAL ALL EXPENSES..... \$238,461.58

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$46.94

OFFICE SUPPLIES EXPENSES..... \$354.43

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SENATE STUDENT PROGRAMS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DROFITZ, KIMBERLY A	09/16/10 - 03/16/11	CONFIDENTIAL ASSISTANT	RA	\$20,000.11
JACKSON, EDNA L	09/16/10 - 11/28/10	DIRECTOR	SA	\$17,307.70
JACKSON, EDNA L	02/02/11	LUMP SUM VACATION PAYMENT		\$10,384.62
JACKSON, EDNA L	12/01/10 - 03/02/11	DIRECTOR OF STUDENT PROGRAMS	TE	\$20,138.55
PARRELLA, NICHOLAS J	02/04/11 - 03/16/11	DIRECTOR OF STUDENT PROGRAMS	RA	\$7,500.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$344.50
10/04/10	6134	PROBST,NANCY	TUITION REIMBURSEMENT	\$500.00
10/04/10	6136	REZEK,KRISTIN	TUITION REIMBURSEMENT	\$500.00
10/04/10	6139	GLADD,AARON	TUITION REIMBURSEMENT	\$1,000.00
10/12/10	6229R	STENGEL,ANDREW	REPAYMENT OF TUITION REIMBURSEMENT	-\$500.00
10/13/10	6263	LOGAN,ROBERT	TUITION REIMBURSEMENT	\$500.00
10/13/10	6266	HOWE,JONATHAN	TUITION REIMBURSEMENT	\$1,000.00
10/19/10	6361	KANELIS,AMANDA	TUITION REIMBURSEMENT	\$500.00
11/09/10	6656	SERDIOUK,DENIS	TUITION REIMBURSEMENT	\$500.00
11/09/10	6657	LONG,JULIA	TUITION REIMBURSEMENT	\$500.00
11/09/10	6659	MACLEOD,KAITLYN	TUITION REIMBURSEMENT	\$500.00
11/22/10	6827	GLADD,AARON	TUITION REIMBURSEMENT	\$500.00
11/22/10	6831	SCHWARTZ,EMILY	TUITION REIMBURSEMENT	\$500.00
11/22/10	6832	GRANDE,GIDEON	TUITION REIMBURSEMENT	\$500.00
12/01/10	6976	LATTIN,SARA	TUITION REIMBURSEMENT	\$242.50
12/01/10	6982	WHITE,TAI	TUITION REIMBURSEMENT	\$500.00
12/01/10	6984	BRIGGS,THOMAS	TUITION REIMBURSEMENT	\$500.00
12/06/10	7048	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$217.30
12/06/10	7052	HILL,DEAN	TUITION REIMBURSEMENT	\$500.00
12/13/10	7176	JACQUET,EDLINE	TUITION REIMBURSEMENT	\$500.00
12/13/10	7184	LONG,JULIA	TUITION REIMBURSEMENT	\$500.00
12/17/10	7339	LONG,JULIA	TUITION REIMBURSEMENT	\$1,000.00
01/11/11	70	HILL,DEAN	TUITION REIMBURSEMENT	\$500.00
01/20/11	192	LATTIN,SARA	TUITION REIMBURSEMENT	\$242.50
01/25/11	334	PROBST,NANCY	TUITION REIMBURSEMENT	\$500.00
01/25/11	338	WHITE,TAI	TUITION REIMBURSEMENT	\$500.00
01/25/11	341	KANELIS,AMANDA	TUITION REIMBURSEMENT	\$500.00
01/25/11	342	BRIGGS,THOMAS	TUITION REIMBURSEMENT	\$500.00
01/25/11	343	SERDIOUK,DENIS	TUITION REIMBURSEMENT	\$500.00
01/25/11	349	SCHWARTZ,EMILY	TUITION REIMBURSEMENT	\$500.00
01/25/11	350	GRANDE,GIDEON	TUITION REIMBURSEMENT	\$500.00
01/25/11	351	HOWE,JONATHAN	TUITION REIMBURSEMENT	\$500.00
02/08/11	617	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$121.90
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SENATE STUDENT PROGRAMS OFFICE MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/15/11		CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$106.00
02/15/11	764	MACLEOD, KAITLYN	TUITION REIMBURSEMENT	\$500.00
02/22/11	939	HOWE, JONATHAN	TUITION REIMBURSEMENT	\$500.00
03/22/11	1579	JACQUET, EDLINE	TUITION REIMBURSEMENT	\$500.00
03/22/11	1593	LOGAN, ROBERT	TUITION REIMBURSEMENT	\$500.00
03/22/11	1596	GLADD, AARON	TUITION REIMBURSEMENT	\$500.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$75,331.00
GENERAL EXPENDITURES.....				\$18,274.70
TOTAL ALL EXPENSES.....				\$93,605.70

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$856.16
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$856.16
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$80.07
OFFICE SUPPLIES EXPENSES.....	\$140.41

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SEN STUDENT PROGRAM OFF/FELLOWS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOWMAN, DESTINI K	09/16/10 - 03/16/11	SENATE FELLOW	SA	\$18,327.31
CIRBA, SARA T	09/16/10 - 03/16/11	SENATE FELLOW	SA	\$18,327.31
CRUEY, BRIAN M	09/16/10 - 03/16/11	SENATE FELLOW	SA	\$19,054.59
DARLING, LAURA M	09/16/10 - 03/16/11	SENATE FELLOW	SA	\$18,327.31
FLOWERS, CHRISTOPHER K	09/16/10 - 03/16/11	SENATE FELLOW	SA	\$18,327.31
HARKINS, PATRICK	09/16/10 - 03/16/11	SENATE FELLOW	SA	\$18,327.31
KASOW, JILLIAN D	09/16/10 - 03/16/11	SENATE FELLOW	SA	\$18,327.31
MCGRATH, ANN	09/16/10 - 03/16/11	SENATE FELLOW	SA	\$18,327.31
MULLALLY, NICHOLAS T	09/16/10 - 03/16/11	SENATE FELLOW	SA	\$18,327.31
ROZEN, DAVID A	09/16/10 - 03/16/11	SENATE FELLOW	SA	\$18,327.31
SCHLESINGER, DANIEL R	09/16/10 - 03/16/11	SENATE FELLOW	SA	\$18,327.31
SQUIRES, TRISHIA P	09/16/10 - 03/16/11	SENATE FELLOW	SA	\$18,327.31
THOMAN, DAVE L	09/16/10 - 03/16/11	SENATE FELLOW	SA	\$18,327.31
WILSON, ANDREW B	09/16/10 - 03/16/11	SENATE FELLOW	SA	\$18,327.31
WILSON, LEE S	09/16/10 - 03/16/11	SENATE FELLOW	SA	\$18,327.31
ZACHER, ANDREW W	09/16/10 - 12/23/10	SENATE FELLOW	SA	\$10,472.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$286,109.68
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$286,109.68

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

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SEN STUDENT PROGRAM OFF/SESS ASST

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABDUL-WAHAB, AMIRA G	01/06/11 - 03/16/11	SENATE SESSION ASSISTANT	SA	\$2,328.75
BORGES, JENNIFER E	01/06/11 - 03/16/11	SENATE SESSION ASSISTANT	SA	\$2,328.75
BROSCHARDT, TIMOTHY J	01/06/11 - 03/16/11	SENATE SESSION ASSISTANT	SA	\$2,328.75
CADAVID, SERGIO A	01/06/11 - 03/16/11	SENATE SESSION ASSISTANT	SA	\$2,328.75
DALTON, CALLEN T	01/06/11 - 03/16/11	SENATE SESSION ASSISTANT	SA	\$2,328.75
DANGOL, ASMIKA R	01/06/11 - 03/16/11	SENATE SESSION ASSISTANT	SA	\$2,328.75
DEMIREL, KAMILEH	01/06/11 - 03/16/11	SENATE SESSION ASSISTANT	SA	\$2,328.75
DISSANAYAKE, TANIA	01/06/11 - 03/16/11	SENATE SESSION ASSISTANT	SA	\$2,328.75
EISENSTEIN, SASHA K	01/06/11 - 02/04/11	SENATE SESSION ASSISTANT	SA	\$1,138.50
GHOSH, ARUNESH	01/06/11 - 03/16/11	SENATE SESSION ASSISTANT	SA	\$2,328.75
GONZALEZ, JENNIFER	01/06/11 - 03/16/11	SENATE SESSION ASSISTANT	SA	\$2,328.75
GUINTS, ARTHUR	01/06/11 - 03/16/11	SENATE SESSION ASSISTANT	SA	\$2,328.75
MARIUS, RICHARD OLIVIER	01/06/11 - 03/16/11	SENATE SESSION ASSISTANT	SA	\$2,328.75
MARTINEZ, WHITNEY FRANCISCA	01/06/11 - 03/16/11	SENATE SESSION ASSISTANT	SA	\$2,328.75
MBANUSI, JOSHUA	01/06/11 - 03/16/11	SENATE SESSION ASSISTANT	SA	\$2,328.75
MILKMAN, ALEXANDER D	01/06/11 - 03/16/11	SENATE SESSION ASSISTANT	SA	\$2,328.75
MONTALVO, SEANARIEL P	01/06/11 - 03/16/11	SENATE SESSION ASSISTANT	SA	\$2,328.75
PINALES, YESSICA J	01/06/11 - 03/16/11	SENATE SESSION ASSISTANT	SA	\$2,328.75
RICOTTONE, MICHAEL S	01/06/11 - 03/16/11	SENATE SESSION ASSISTANT	SA	\$2,328.75
SEAMAN IV, GEORGE M	01/06/11 - 03/16/11	SENATE SESSION ASSISTANT	SA	\$2,328.75
SELYUZHITSKAYA, TATYANA	01/06/11 - 03/16/11	SENATE SESSION ASSISTANT	SA	\$2,328.75
SEMCZUK, NATALIE M	01/06/11 - 03/16/11	SENATE SESSION ASSISTANT	SA	\$2,328.75
SOPER, DYLAN M	01/06/11 - 03/16/11	SENATE SESSION ASSISTANT	SA	\$2,328.75
WHITE, MICHAEL L	01/06/11 - 03/16/11	SENATE SESSION ASSISTANT	SA	\$2,328.75
WIGGINS, JONATHAN B	01/06/11 - 03/16/11	SENATE SESSION ASSISTANT	SA	\$2,328.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$57,028.50

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$57,028.50

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SEN STUDENT PROGRAM OFF/SESS ASST

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

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OFFICE OF CHIEF INFORMATION OFFICER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLAIR, RYAN T	12/09/10 - 03/06/11	LEAD TECHNOLOGIST	RA	\$16,923.11
BRENNER, KRISTA M	09/16/10 - 09/22/10	LEAD TECHNOLOGIST	RA	\$1,442.31
BRENNER, KRISTA M	11/03/10 - 01/19/11	LEAD TECHNOLOGIST	RA	\$17,596.18
BUSH, ANN Y	09/16/10 - 03/06/11	PHP DEVELOPER	RA	\$23,461.58
FREITAS, NATHANIAL	09/16/10 - 03/06/11	LEAD SYSTEMS ENGINEER	SA	\$28,864.83
HIDALGO, NOEL A	09/16/10 - 03/06/11	LEAD TECHNOLOGIST	RA	\$35,192.36
HILL, DEAN L	09/16/10 - 03/06/11	DEPUTY CHIEF INFORMATION OFFICER	RA	\$35,192.36
HOPPIN, ANDREW D	09/16/10 - 01/19/11	CHIEF INFORMATION OFFICER	RA	\$58,461.58
HOPPIN, ANDREW D	03/16/11	LUMP SUM VACATION PAYMENT		\$15,341.55
RAMPTON, SHELDON M	09/16/10 - 03/06/11	SENIOR WEB DEVELOPER	RA	\$42,230.79
RICHARD, SAMUEL G	09/16/10 - 03/06/11	WEB PROGRAMMER	RA	\$18,769.33
YEE, BENJAMIN L	09/16/10 - 01/19/11	LEAD TECHNOLOGIST	RA	\$25,576.95
ZALEWSKI, KENNETH J	09/16/10 - 03/06/11	DIRECTOR OF E-GOVNMT INFRASTRUCTURE	RA	\$49,269.33

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/13/10	6216T	ZALEWSKI, KENNETH	MEETING-MANHATTAN	\$471.00
10/26/10	6390T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$123.00
10/26/10	6402T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$237.70
10/26/10	6389T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$99.00
12/13/10	7014T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-WASHINGTON, DC	\$49.00
12/20/10	7226T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$94.70
12/27/10	7401T	HOPPIN, ANDREW	CONFERENCE-WASHINGTON, DC	\$538.15
12/27/10	7402T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$110.70
02/22/11	860T	HIDALGO, NOEL	MEETING-ALBANY	\$153.74
02/22/11	861T	HIDALGO, NOEL	MEETING-ALBANY	\$196.80
02/22/11	862T	HIDALGO, NOEL	MEETING-ALBANY	\$200.34
02/22/11	863T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$211.20
02/22/11	809T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$57.60
03/09/11	1229T	BLAIR, RYAN	MEETING-ALBANY	\$160.27
03/09/11	1230T	BLAIR, RYAN	MEETING-ALBANY	\$123.25
03/15/11	1365T	RICHARD, SAMUAL	LEGISLATIVE DUTIES-ALBANY	\$125.00
03/15/11	1367T	BLAIR, RYAN	MEETING-ALBANY	\$310.24
03/15/11	1368T	BLAIR, RYAN	MEETING-ALBANY	\$334.20
03/15/11	1369T	BLAIR, RYAN	MEETING-ALBANY	\$156.68
03/15/11	1370T	RICHARD, SAMUAL	MEETING-ALBANY	\$145.50

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OFFICE OF CHIEF INFORMATION OFFICER

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$368,322.26
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GENERAL EXPENDITURES.....	\$3,898.07
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TOTAL ALL EXPENSES.....	=====	\$372,220.33
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$97.93
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OFFICE SUPPLIES EXPENSES.....	\$0.00
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SENATE TECHNOLOGY SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, KAREN W	09/16/10 - 09/17/10	TECHNICAL WRITER I	RA	\$1,101.90
ADAMS, KAREN W	11/10/10	LUMP SUM VACATION PAYMENT		\$4,300.52
BELL, JAMES	09/16/10 - 03/16/11	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$66,467.11
BELL, ZENZELE T	09/16/10 - 03/16/11	OFFICE SUPPORT REPRESENTATIVE	RA	\$17,500.08
BIERNACKI, JASON J	09/16/10 - 03/16/11	MANAGER STS EDUC. AND SUPPORT	RA	\$38,307.72
BLAIR, RYAN T	03/07/11 - 03/16/11	LEAD TECHNOLOGIST	RA	\$2,307.70
BOMBARD, PAUL J	09/16/10 - 03/16/11	TECHNICAL SUPPORT SUPERVISOR	RA	\$29,782.22
BRUNO, COLLEEN M	09/16/10 - 11/28/10	OFFICE SUPPORT REPRESENTATIVE	RA	\$7,675.00
BRUNO, COLLEEN M	01/19/11	LUMP SUM VACATION PAYMENT		\$4,030.04
CLOUSE, MARY L	09/16/10 - 03/16/11	MANAGER OF SECURITY & DOCUMENTATION	RA	\$41,289.04
CONWAY, KAITLIN E	09/16/10 - 03/16/11	OFFICE SUPPORT REPRESENTATIVE	RA	\$17,500.08
CUSHING, PATRICK K	01/10/11 - 03/16/11	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$4,630.81
DAVI, BARBARA A	09/16/10 - 03/16/11	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$23,780.12
DECRESCENZO, DEAN	09/16/10 - 03/16/11	OFFICE SUPPORT REPRESENTATIVE	RA	\$19,000.02
DEL TORTO, JOSEPH A	09/16/10 - 03/16/11	NETWORK SUPPORT ANALYST	RA	\$28,935.14
ESPOSITO, AUDREY S	09/16/10 - 03/16/11	TECHNICAL WRITER	RA	\$20,391.54
FLEMING, JANET M	09/16/10 - 03/16/11	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$28,487.68
FREITAS, NATHANIAL	03/07/11 - 03/16/11	LEAD SYSTEMS ENGINEER	SA	\$1,892.78
GARRISON, GARY A	09/16/10 - 03/16/11	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$20,224.10
GORDINIER, CHRISTINE M	09/16/10 - 03/16/11	SUPERVISOR, APPLICATIONS PROGRAMMING	SA	\$17,684.42
GRIMALDI, ROSEANNA C	01/26/11 - 03/16/11	OFFICE SUPPORT REPRESENTATIVE	RA	\$3,938.45
HARRIS, DAVID L	09/16/10 - 01/19/11	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$9,766.21
HIDALGO, NOEL A	03/07/11 - 03/16/11	LEAD TECHNOLOGIST	RA	\$2,307.70
HILL, DEAN L	03/07/11 - 03/16/11	DEPUTY CHIEF INFORMATION OFFICER	RA	\$2,307.70
KING, KIMBERLY S	09/16/10 - 03/16/11	WEB SUPPORT SPECIALIST	RA	\$22,500.01
KROMS, MARILYN J	09/16/10 - 11/26/10	OFFICE MANAGER	RA	\$12,353.33
KROMS, MARILYN J	01/19/11	LUMP SUM VACATION PAYMENT		\$6,501.75
LAFALCE, JEAN M	09/16/10 - 03/16/11	SENIOR COMPUTER OPERATOR	RA	\$18,161.78
LOSS, WILLIAM M	09/16/10 - 03/16/11	MANAGER OF DATA PROCESSING	RA	\$68,299.40
MARKS, DEBRA L	09/16/10 - 03/16/11	SECURITY COORDINATOR	RA	\$28,940.60
MOODY, WILLIAM	02/07/11 - 03/16/11	SENIOR NETWORK ENGINEER	RA	\$9,134.61
MOORE, MARTIN E	09/16/10 - 03/16/11	ASSISTANT TECHNICAL SUPPORT SUPV.	RA	\$21,117.20
NURSE, RONALD R	09/16/10 - 03/16/11	REGIONAL SUPPORT SPECIALIST	RA	\$25,000.04
PERRIN, HELEN M	09/16/10 - 09/29/10	SECRETARY	RA	\$1,708.50
PERRIN, HELEN M	11/10/10	LUMP SUM VACATION PAYMENT		\$7.97
PETERSON, MARIA T	09/16/10 - 03/16/11	OFFICE MANAGER	RA	\$23,198.86
RAMPTON, SHELDON M	03/07/11 - 03/16/11	SENIOR WEB DEVELOPER	RA	\$2,769.23
REDMOND, ROSALINDA	09/16/10 - 11/28/10	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$11,050.59
REDMOND, ROSALINDA	01/19/11	LUMP SUM VACATION PAYMENT		\$5,816.10
REED, ROBERT K	09/16/10 - 03/16/11	SUPV SYSTEMS PROGRAMMING	RA	\$55,110.12
RICHARD, SAMUEL G	03/07/11 - 03/16/11	WEB PROGRAMMER	RA	\$1,230.78
SAINTIL, FANES K	09/16/10 - 03/16/11	WEB SUPPORT SPECIALIST	RA	\$27,500.07
SESTITO, JOANNE L	09/16/10 - 03/16/11	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$29,610.10
SIERZEGA, KIMBERLY	09/16/10 - 03/16/11	COORDINATOR OF TRAINING	RA	\$27,015.43
SPEZIALE, JOHN A	09/16/10 - 03/16/11	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$19,200.61
STEPHENSON, EDWARD P	09/16/10 - 11/28/10	DATA COMMUNICATIONS SPECIALIST	RA	\$14,637.60
STEPHENSON, EDWARD P	01/19/11	LUMP SUM VACATION PAYMENT		\$7,154.45

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SENATE TECHNOLOGY SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
WALSH, SCOTT J	09/16/10 - 03/16/11	OFFICE SUPPORT REPRESENTATIVE	RA	\$25,750.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6128	SOFTQUEST CORPORATION	SOFTWARE MAINTENANCE	\$4,608.00
10/04/10	6132	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$548.00
10/04/10	6135	TANTAQUIDGEON LLC DBA TANTAQUI DGEON OFFICE	COMPUTER SUPPLIES	\$1,310.28
10/04/10	6159	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
10/12/10	6228R	LENOVO (UNITED STATES) INC.	CREDIT ON ACCOUNT	-\$766.84
10/13/10	6232	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER EQUIPMENT	\$12,244.00
10/13/10	6237	XEROX CORPORATION	OFFICE MACHINE MAINTENANCE	\$250.00
10/13/10	6246	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$10,024.98
10/13/10	6253	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	RETURNED SCANNER	-\$780.00
10/13/10	6262	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$363.31
10/13/10	6265	BRONTO SOFTWARE INC.	COMPUTER SOFTWARE	\$2,271.88
10/13/10	6268	CITIBANK NA	ON-LINE COMPUTER SERVICES	\$74.94
10/13/10	6272	BRIAN P. SHAUGHNESSY DBA LIGHT HOUSE CONSUL	CONSULTING SERVICES	\$6,800.00
10/19/10	6352	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$213.00
10/26/10	6417	SYNCSORT, INCORPORATED	LICENSE FEE	\$289.00
10/26/10	6424	TOTAL MEDIA INC	AV SUPPLIES	\$24.75
10/26/10	6427	TIME WARNER ENTERTAINMENT ADVA NCE/NEW HOUS	ON-LINE COMPUTER SERVICES	\$349.44
10/26/10	6439	LENOVO (UNITED STATES) INC.	COMPUTER SUPPLIES	\$861.00
10/26/10	6444	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$2,595.66
10/26/10	6445	GROUND ZERO ASSOCIATES, INC. DBA RAYOGRAM	CONSULTING SERVICES	\$9,750.00
10/26/10	6446	AMAZON WEB SERVICES, LLC	ON-LINE COMPUTER SERVICES	\$1,400.05
10/26/10	6449	ASURE SOFTWARE, INC AKA, FORGENT NETWORKS	SOFTWARE MAINTENANCE AND SUPPORT	\$6,480.00
11/01/10	6573	VERIZON NETWORK INTEGRATION CORP.	COMPUTER EQUIPMENT	\$17,000.03
11/01/10	6596	CITIBANK NA	DOMAIN REGISTRATIONS	\$164.94
11/01/10	6596	CITIBANK NA	ON-LINE COMPUTER SERVICES	\$34.94
11/09/10	6641	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$107.50
11/09/10	6642	DALBEC AUDIO LABORATORIES	TELECOMMUNICATIONS EQUIPMENT MAINTENANCE	\$6,077.72
11/09/10	6658	BRONTO SOFTWARE INC.	COMPUTER SOFTWARE	\$2,271.88
11/09/10	6660	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$7,107.66
11/09/10	6661	TECH VALLEY CUSTOM PACKAGING I NC	OFFICE SUPPLIES	\$120.00
11/09/10	6662	MARK G CAOUEITE INC	CONSULTING SERVICES	\$5,120.00
11/09/10	6665	BRIAN P. SHAUGHNESSY DBA LIGHT HOUSE CONSUL	CONSULTING SERVICES	\$6,800.00
11/22/10	6808	SYNCSORT, INCORPORATED	LICENSE FEE	\$289.00
11/22/10	6824	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$675.80
12/01/10	6951	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER SUPPORT AND LICENSES	\$48,342.00
12/01/10	6967	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$10,393.04
12/01/10	6986	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$2,595.66
12/06/10	7044	CDW GOVERNMENT INC	COMPUTER SUPPLIES	\$509.95
12/06/10	7056	CRITICAL ENVIRONMENT & POWER EQUIPMENT LLC	SOFTWARE SUPPORT AND MAINTENANCE	\$11,944.00

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SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/06/10	7058	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$6,342.28
12/06/10	7061	GROUND ZERO ASSOCIATES, INC. DBA RAYOGRAM	CONSULTING SERVICES	\$9,750.00
12/06/10	7076	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER EQUIPMENT	\$15,573.08
12/13/10	7137	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER SUPPLIES	\$247.00
12/13/10	7159	AMTRAK TICKET OFFICE	TRAIN TICKETS	\$1,360.00
12/13/10	7165	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$10,366.84
12/13/10	7182	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$1,224.11
12/13/10	7185	BRONTO SOFTWARE INC.	COMPUTER SOFTWARE	\$2,271.88
12/13/10	7187	ACQUIA, INC	WEB SITE HOSTING	\$6,000.00
12/13/10	7190	ORACLE AMERICA, INC	SOFTWARE SUPPORT MAINTENANCE	\$1,274.63
12/13/10	7193	BRIAN P. SHAUGHNESSY DBA LIGHT HOUSE CONSULT	CONSULTING SERVICES	\$6,800.00
12/17/10	7298	SYNCSORT, INCORPORATED	LICENSE FEE	\$289.00
12/17/10	7304	B&H FOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$323.43
12/17/10	7342	AMAZON WEB SERVICES, LLC	ON-LINE COMPUTER SERVICES	\$878.85
12/20/10	7303	COMPUTER ASSOCIATES INTERNATIONAL	SOFTWARE MAINTENANCE	\$25,150.11
12/27/10	7445	SOFTWARE HOUSE INTERNATIONAL	LICENSE FEE	\$249.29
12/27/10	7453	GROUND ZERO ASSOCIATES, INC. DBA RAYOGRAM	CONSULTING SERVICES	\$9,750.00
01/03/11	7529	STAPLES INC AND SUBSIDIARIES	COMPUTER SUPPLIES	\$65.95
01/11/11	66	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$213.00
01/11/11	71	BRONTO SOFTWARE INC.	COMPUTER SOFTWARE	\$2,271.88
01/11/11	80	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
01/12/11	59	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$10,247.09
01/20/11	186	CDW GOVERNMENT INC	COMPUTER EQUIPMENT	\$516.00
01/20/11	194	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$218.90
01/20/11	202	AMAZON WEB SERVICES, LLC	ON-LINE COMPUTER SERVICES	\$636.76
02/01/11	449	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$241.14
02/01/11	460	CDW GOVERNMENT INC	COMPUTER SUPPLIES	\$1,396.00
02/01/11	467	STAPLES INC AND SUBSIDIARIES	COMPUTER SUPPLIES	\$76.74
02/01/11	472	AMAZON WEB SERVICES, LLC	ON-LINE COMPUTER SERVICES	\$1,445.88
02/08/11	619	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$761.00
02/08/11	625	STAPLES INC AND SUBSIDIARIES	COMPUTER SUPPLIES	\$111.65
02/08/11	628	SIRIUS COMPUTER SOLUTIONS	COMPUTER EQUIPMENT AND MAINTENANCE	\$69,940.63
02/08/11	628	SIRIUS COMPUTER SOLUTIONS	LICENSE FEE	\$35,588.80
02/08/11	631	ACQUIA, INC	WEB SITE HOSTING	\$6,000.00
02/08/11	634	CITIBANK NA	ON-LINE COMPUTER SERVICES	\$679.79
02/08/11	635	MARK G CAQUETTE INC	CONSULTING SERVICES	\$6,400.00
02/08/11	636	PLY MEDIA INC	CLOSED CAPTIONING	\$581.25
02/15/11	715	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER SUPPORT	\$82,677.45
02/15/11	730	SYNCSORT, INCORPORATED	LICENSE FEE	\$289.00
02/15/11	738	DELL MARKETING L.P.	COMPUTER SOFTWARE	\$20,109.80
02/15/11	739	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$10,293.01
02/15/11	741	SOLUTIONS4SURE.COM INC. DBA/TECH DEPOT	PHOTO SERVICE/SUPPLIES	\$764.29
02/15/11	760	TANTAQUIDGEON LLC DBA TANTAQUI DGEON OFFICE	COMPUTER SOFTWARE	\$595.90
02/15/11	760	TANTAQUIDGEON LLC DBA TANTAQUI DGEON OFFICE	OFFICE SUPPLIES	\$395.28
02/15/11	761	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$226.51
02/15/11	768	AMAZON WEB SERVICES, LLC	ON-LINE COMPUTER SERVICES	\$635.12
02/15/11	772	BRIAN P. SHAUGHNESSY DBA LIGHT HOUSE CONSULT	CONSULTING SERVICES	\$11,800.00
02/15/11	773	PLY MEDIA INC	CLOSED CAPTIONING	\$768.75
02/22/11	889	SYNCSORT, INCORPORATED	LICENSE FEE	\$289.00

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SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/22/11	919	SERENGETI SYSTEMS INCORPORATED	SOFTWARE SUPPORT AND MAINTENANCE	\$270.00
02/22/11	946	ECS ENTERPRISES, INC.	COMPUTER EQUIPMENT	\$2,423.70
02/24/11	876	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER SUPPORT AND LICENSES	\$16,114.00
02/24/11	940	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$5,191.32
02/24/11	941	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$2,595.66
03/02/11	1090	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER SUPPORT AND LICENSE	\$16,114.00
03/02/11	1118	REAL NETWORK, INC.	SOFTWARE SUPPORT AND MAINTENANCE	\$9,574.00
03/02/11	1126	MCI COMMUNICATIONS SERVICES INC DBA VERIZON	ON-LINE COMPUTER SERVICES	\$17,923.28
03/02/11	1146	CITIBANK NA	DOMAIN NAME SUBSCRIPTION	\$522.88
03/02/11	1146	CITIBANK NA	ON-LINE COMPUTER SERVICES	\$34.94
03/02/11	1148	BRIAN P. SHAUGHNESSY DBA LIGHT HOUSE CONSUL	CONSULTING SERVICES	\$13,800.00
03/09/11	1249	WW GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$107.50
03/09/11	1260	SOLUTIONS4SURE.COM INC. DBA/TECH DEPOT	PHOTO SERVICE/SUPPLIES	\$33.23
03/09/11	1266	E NFRASTRUCTURE TECHNOLOGIESDB A NFRASTRUCT	WEB DESIGN SERVICES	\$2,375.00
03/09/11	1275	STAPLES INC AND SUBSIDIARIES	COMPUTER SUPPLIES	\$144.43
03/09/11	1285	ORACLE AMERICA, INC	SOFTWARE SUPPORT AND MAINTENANCE	\$1,274.63
03/09/11	1296	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER EQUIPMENT	\$15,573.08
03/22/11	1560	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,267.55
03/22/11	1589	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$214.87
03/22/11	1602	VERIZON SELECT SERVICES, INC	ON-LINE COMPUTER SERVICES	\$2,595.66
03/22/11	1603	AMAZON WEB SERVICES, LLC	ON-LINE COMPUTER SERVICES	\$578.33
03/22/11	1604	MARK G CAOUEITE INC	CONSULTING SERVICES	\$11,040.00
03/22/11	1607	PLY MEDIA INC	CLOSED CAPTIONING	\$3,431.25
03/24/11	1716	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER EQUIPMENT	\$388,615.00
03/24/11	1742	MCI COMMUNICATIONS SERVICES INC DBA VERIZON	ON-LINE COMPUTER SERVICES	\$6,206.19
03/24/11	1753	CITIBANK NA	DOMAIN NAME REGISTRATION	\$125.00
03/24/11	1753	CITIBANK NA	EMAIL DELIVERY SERVICE	\$299.96
03/24/11	1753	CITIBANK NA	ON-LINE COMPUTER SERVICES	\$34.94
03/24/11	1754	JANRAIN, INC	ON-LINE COMPUTER SERVICES	\$1,000.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/26/10	6395T	BELL,ZENZELE	LEGISLATIVE DUTIES-MANHATTAN	\$75.50
10/26/10	6396T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	\$83.50
10/26/10	6397T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	\$83.50
11/01/10	6533T	CONWAY,KAITLIN	LEGISLATIVE DUTIES-MANHATTAN	\$75.50
12/06/10	6920T	CONWAY,KAITLIN	LEGISLATIVE DUTIES-MANHATTAN	\$75.50
12/06/10	6921T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	\$83.50
12/13/10	7091T	CONWAY,KAITLIN	LEGISLATIVE DUTIES-MANHATTAN	\$83.50
12/13/10	7092T	DAVI, BARBARA	LEGISLATIVE DUTIES-MANHATTAN	\$78.50
12/20/10	7231T	SESTITO, JOANNE	LEGISLATIVE DUTIES-MANHATTAN	\$83.50
12/20/10	7232T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	\$83.50
12/27/10	7373T	BELL,ZENZELE	LEGISLATIVE DUTIES-MANHATTAN	\$75.50
12/27/10	7374T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	\$83.50
01/03/11	7482T	CONWAY,KAITLIN	LEGISLATIVE DUTIES-MANHATTAN	\$83.50
01/03/11	7495T	BELL,ZENZELE	LEGISLATIVE DUTIES-MANHATTAN	\$83.50
01/11/11	36T	BIERNACKI, JASON	LEGISLATIVE DUTIES-BUFFALO	\$207.50

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SENATE TECHNOLOGY SERVICES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/11/11	37T	DECRESCENZO,DEAN	LEGISLATIVE DUTIES-BUFFALO	\$210.00
01/20/11	104T	BIERNACKI, JASON	LEGISLATIVE DUTIES-MANHATTAN	\$71.00
01/20/11	105T	DECRESCENZO,DEAN	LEGISLATIVE DUTIES-MANHATTAN	\$71.00
02/08/11	585T	DECRESCENZO,DEAN	LEGISLATIVE DUTIES-HAUPPAUGE	\$225.00
02/08/11	586T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-HAUPPAUGE	\$225.00
03/09/11	1228T	DECRESCENZO,DEAN	LEGISLATIVE DUTIES-BUFFALO	\$165.00
03/15/11	1316T	BIERNACKI, JASON	LEGISLATIVE DUTIES-MANHATTAN	\$71.00
03/15/11	1317T	CONWAY,KAITLIN	LEGISLATIVE DUTIES-MANHATTAN	\$71.00
03/15/11	1318T	DEL TORTO,JOSEPH	LEGISLATIVE DUTIES-ROCKVILLE CENTRE	\$71.00
03/15/11	1319T	MOODY,WILLIAM	LEGISLATIVE DUTIES-ROCKVILLE CENTRE	\$71.00
03/15/11	1320T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	\$71.00
03/22/11	1475T	DECRESCENZO,DEAN	LEGISLATIVE DUTIES-QUEENS	\$14.00
03/22/11	1476T	WALSH SCOTT J	LEGISLATIVE DUTIES-QUEENS	\$14.00
03/28/11	1708T	DEL TORTO,JOSEPH	LEGISLATIVE DUTIES-OSWEGO	\$183.60
03/28/11	1668T	DECRESCENZO,DEAN	LEGISLATIVE DUTIES-MANHATTAN	\$71.00
03/28/11	1669T	GRIMALDI,ROSEANNA	LEGISLATIVE DUTIES-MANHATTAN	\$71.00
03/28/11	1670T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	\$71.00
03/28/11	1671T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	\$83.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$877,377.22

GENERAL EXPENDITURES..... \$1,083,775.72

TOTAL ALL EXPENSES..... \$1,961,152.94

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$826.48

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$826.48

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$138.67

OFFICE SUPPLIES EXPENSES..... \$4,985.56

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STS/BUSINESS APPLICATIONS CENTER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOUCHER, JOHN C	09/16/10 - 03/16/11	PROGRAMMER	RA	\$27,307.73
BUSH, ANN Y	03/07/11 - 03/16/11	PHP DEVELOPER	RA	\$1,538.46
GARDNER, STEPHEN J	09/16/10 - 03/16/11	MGR, DATA BASE & END USER COMPUTING	RA	\$53,291.81
GOULD, SHEILA J	09/16/10 - 03/16/11	APPLICATION PROGRAM SUPERVISOR	RA	\$39,300.15
HEITNER, BRIAN	09/16/10 - 03/16/11	SENIOR PROGRAMMER	RA	\$34,738.34
HURD, DELORIS E	09/16/10 - 11/28/10	APPLICATION PROGRAM SUPERVISOR	RA	\$17,008.00
HURD, DELORIS E	01/19/11	LUMP SUM VACATION PAYMENT		\$8,951.58
PHILLIPS, BRIAN H	09/16/10 - 03/16/11	PROGRAMMER / ANALYST	RA	\$30,896.19
WILLIAMS, JARED M	09/16/10 - 03/16/11	PROGRAMMER	RA	\$24,250.07
ZALEWSKI, KENNETH J	03/07/11 - 03/16/11	DIRECTOR OF E-GOVNMT INFRASTRUCTURE	RA	\$3,230.78

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/03/11	7531	ORACLE USA, INC	SOFTWARE AND SUPPORT MAINTENANCE	\$9,854.91
01/20/11	200	ORACLE USA, INC	SOFTWARE MAINTENANCE	\$3,506.25
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$240,513.11
GENERAL EXPENDITURES.....				\$13,361.16
				=====
TOTAL ALL EXPENSES.....				\$253,874.27

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$28.16
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$28.16
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.65
OFFICE SUPPLIES EXPENSES.....	\$59.54

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STS/TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, MARILYN E	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$13,312.78
DILORENZO, JOSEPH V	09/16/10 - 03/16/11	TELECOMMUNICATIONS SPECIALIST	RA	\$25,631.19
EZELL, JOHN L	09/16/10 - 03/16/11	ASSISTANT TELECOMMUNICATION MANAGER	RA	\$37,500.06
MORIN, LISA A	09/16/10 - 03/16/11	TELECOMMUNICATIONS NETWORK COORD	RA	\$34,586.89
ROCHLER, MATTHEW	09/16/10 - 03/16/11	TELECOMMUNICATIONS SPECIALIST	RA	\$23,500.10
SNYDER JR, JOHN I	09/16/10 - 03/16/11	TELECOMMUNICATIONS MANAGER	RA	\$43,615.42

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6113	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$21.70
10/04/10	6114	AT&T CORP	TELEPHONE SERVICES	\$19.85
10/04/10	6131	TIME WARNER CABLE DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$824.45
10/04/10	6143	CABLEVISION SYSTEMS CORP.	ON-LINE COMPUTER SERVICES	\$156.48
10/12/10	6227R	VERIZON	PAYMENT FOR PERSONAL USE	-\$23.07
10/13/10	6250	MCI COMMUNICATIONS SERVICES INC DBA VERIZON	TELEPHONE SERVICES	\$147.20
10/13/10	6256	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$89.95
10/13/10	6257	MAC SOURCE COMMUNICATIONS	COMPUTER MAINTENANCE	\$1,719.10
10/13/10	6271	CABLEVISION SYSTEMS CORP.	CABLE TV SERVICE	\$154.80
10/15/10	6221Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
10/15/10	6222Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
10/19/10	6328	VERIZON	TELEPHONE SERVICES	\$11,541.32
10/19/10	6335	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,755.17
10/19/10	6352	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$443.51
10/26/10	6413	AT&T CORP	TELEPHONE SERVICES	\$38,703.33
10/26/10	6418	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$242.72
10/26/10	6427	TIME WARNER ENTERTAINMENT ADVA NCE/NEW HOUS	ON-LINE COMPUTER SERVICES	\$61.30
10/26/10	6432	FRONTIER TELEPHONE OF ROCHESTER INC.	TELEPHONE SERVICES	\$121.14
10/26/10	6436	AVAYA INC	TELEPHONE SERVICES	\$20,894.85
10/26/10	6437	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$780.50
10/26/10	6438	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
10/26/10	6447	CABLEVISION SYSTEMS CORP.	ON-LINE COMPUTER SERVICES	\$149.48
10/26/10	6460	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
11/01/10	6555	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$21.70
11/01/10	6557	AT&T CORP	TELEPHONE SERVICES	\$8.49
11/01/10	6571	AA ANSWERPHONE INC	ANSWERING SERVICE	\$44.14
11/09/10	6640	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$33.29
11/09/10	6646	MCI COMMUNICATIONS SERVICES INC DBA VERIZON	TELEPHONE SERVICES	\$209.62
11/09/10	6651	TIME WARNER CABLE DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$824.45
11/09/10	6652	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$548.00
11/09/10	6653	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$213.00
11/09/10	6690Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
	6691Z			

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STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/09/10		JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
11/17/10	6726	B-LANN EQUIPMENT CO INC	FIRE SUPPRESSION SYSTEM MAINTENANCE	\$395.00
11/17/10	6731	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$320.43
11/17/10	6732	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,348.94
11/17/10	6749	FRONTIER TELEPHONE OF ROCHESTER INC.	TELEPHONE SERVICES	\$122.59
11/17/10	6757	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$442.59
11/22/10	6811	TIME WARNER ENTERTAINMENT ADVA NCE/NEW HOUS	ON-LINE COMPUTER SERVICES	\$145.16
11/22/10	6817	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$722.50
11/22/10	6818	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$97.45
11/22/10	6819	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
11/22/10	6837	CABLEVISION SYSTEMS CORP.	ON-LINE COMPUTER SERVICES	\$304.28
11/22/10	6847	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
12/01/10	6953	VERIZON	TELEPHONE SERVICES	\$11,435.70
12/06/10	7043	AA ANSWERPHONE INC	ANSWERING SERVICE	\$43.61
12/06/10	7049	TIME WARNER CABLE DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$824.45
12/06/10	7050	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$548.00
12/08/10	7079Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
12/08/10	7080Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
12/13/10	7139	AT&T CORP	TELEPHONE SERVICES	\$39,114.57
12/13/10	7140	VERIZON	TELEPHONE SERVICES	\$11,406.37
12/13/10	7157	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$213.72
12/13/10	7158	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$29.85
12/13/10	7173	AVAYA INC	TELEPHONE SERVICES	\$21,074.85
12/13/10	7174	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$377.00
12/13/10	7175	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$441.47
12/13/10	7192	CABLEVISION SYSTEMS CORP.	ON-LINE COMPUTER SERVICES	\$154.80
12/17/10	7318	FRONTIER TELEPHONE OF ROCHESTER INC.	TELEPHONE SERVICES	\$120.41
12/17/10	7345	CABLEVISION SYSTEMS CORP.	ON-LINE COMPUTER SERVICES	\$149.48
12/20/10	7221R	VERIZON	PAYMENT FOR PERSONAL USE	-\$145.36
12/20/10	7299	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,248.16
12/20/10	7351	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
12/23/10	7316	MCI COMMUNICATIONS SERVICES INC DBA VERIZON	TELEPHONE SERVICES	\$136.30
12/27/10	7435	AA ANSWERPHONE INC	ANSWERING SERVICE	\$43.61
12/27/10	7436	TIME WARNER ENTERTAINMENT ADVA NCE/NEW HOUS	ON-LINE COMPUTER SERVICES	\$90.86
12/27/10	7440	TIME WARNER CABLE DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$824.45
01/03/11	7500	AT&T CORP	TELEPHONE SERVICES	\$39,320.16
01/03/11	7501	VERIZON	TELEPHONE SERVICES	\$11,367.12
01/03/11	7514	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$1,540.38
01/03/11	7524	AVAYA INC	TELEPHONE SERVICES	\$20,984.85
01/03/11	7525	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$992.78
01/03/11	7526	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$600.94
01/03/11	7527	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
01/11/11	62	MCI COMMUNICATIONS SERVICES INC DBA VERIZON	TELEPHONE SERVICES	\$162.88
01/11/11	81	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
01/12/11	58	LACORTE COMPANIES INC	CHAMBER DIMMING SYSTEM MAINTENANCE	\$10,192.00
01/12/11	90Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
01/12/11	91Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
01/18/11	152R	VERIZON	PAYMENT FOR PERSONAL USE	-\$372.62
01/20/11	176	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$279.06

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STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/20/11	191	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$179.90
01/20/11	206	CABLEVISION SYSTEMS CORP.	ON-LINE COMPUTER SERVICES	\$154.80
01/25/11	327	FRONTIER TELEPHONE OF ROCHESTER INC.	TELEPHONE SERVICES	\$119.87
02/01/11	442	AT&T CORP	TELEPHONE SERVICES	\$40,246.51
02/01/11	448	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,823.56
02/01/11	457	AA ANSWERPHONE INC	ANSWERING SERVICE	\$7.47
02/01/11	459	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$60.36
02/01/11	464	AVAYA INC	TELEPHONE SERVICES	\$20,657.59
02/01/11	465	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
02/08/11	618	TIME WARNER CABLE DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$824.45
02/08/11	621	MAC SOURCE COMMUNICATIONS	TRAINING-VARIOUS STAFF	\$2,495.00
02/08/11	650	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
02/08/11	660Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
02/08/11	661Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
02/15/11	717	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	\$21.70
02/15/11	719	VERIZON	TELEPHONE SERVICES	\$6,340.29
02/15/11	740	CELLCO PARTNERSHIP	TELECOMMUNICATION SUPPLIES	\$449.80
02/15/11	743	TIME WARNER ENTERTAINMENT ADVA NCE/NEW HOUS	ON-LINE COMPUTER SERVICES	\$216.31
02/15/11	754	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$452.13
02/15/11	755	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$89.95
02/15/11	771	CABLEVISION SYSTEMS CORP.	CABLE TV SERVICE	\$154.80
02/22/11	890	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$577.58
02/22/11	903	TIME WARNER ENTERTAINMENT ADVA NCE/NEW HOUS	ON-LINE COMPUTER SERVICES	\$84.06
02/22/11	906	MCI COMMUNICATIONS SERVICES INC DBA VERIZON	TELEPHONE SERVICES	\$118.00
02/22/11	907	FRONTIER TELEPHONE OF ROCHESTER INC.	TELEPHONE SERVICES	\$123.28
02/22/11	915	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$615.31
02/22/11	944	CABLEVISION SYSTEMS CORP.	ON-LINE COMPUTER SERVICES	\$149.54
02/22/11	945	CABLEVISION SYSTEMS CORP.	ON-LINE COMPUTER SERVICES	\$149.54
02/24/11	920	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
03/02/11	1120	TIME WARNER ENTERTAINMENT ADVA NCE/NEW HOUS	ON-LINE COMPUTER SERVICES	\$84.06
03/02/11	1133	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$4,821.08
03/02/11	1133	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT	\$3,478.55
03/09/11	1236	AT&T CORP	TELEPHONE SERVICES	\$37,851.61
03/09/11	1237	AT&T CORP	TELEPHONE SERVICES	\$25.14
03/09/11	1248	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$3,623.65
03/09/11	1268	AVAYA INC	TELEPHONE SERVICES	\$20,657.59
03/09/11	1269	TIME WARNER CABLE DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$824.45
03/09/11	1270	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$548.00
03/09/11	1271	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$1,123.89
03/14/11	1310R	VERIZON	PAYMENT FOR PERSONAL USE	-\$558.32
03/15/11	1395	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$466.79
03/22/11	1531	CSC HOLDINGS, LLC DBA CABLEVIS ION SYSTEMS	ON-LINE COMPUTER SERVICES	\$125.75
03/22/11	1535	VERIZON	TELEPHONE SERVICES	\$11,230.01
03/22/11	1563	TIME WARNER ENTERTAINMENT ADVA NCE/NEW HOUS	ON-LINE COMPUTER SERVICES	\$71.25
03/22/11	1566	MCI COMMUNICATIONS SERVICES INC DBA VERIZON	TELEPHONE SERVICES	\$110.01
03/22/11	1568	FRONTIER TELEPHONE OF ROCHESTER INC.	TELEPHONE SERVICES	\$120.91
03/22/11	1573	AVAYA INC	TELEPHONE SERVICES	\$20,657.59
03/22/11	1574	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$213.00
03/22/11	1575	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$693.89

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STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/22/11	1576	MID-HUDSON CABLEVISION INC	ON-LINE COMPUTER SERVICES	\$89.95
03/22/11	1580	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
03/22/11	1606	CABLEVISION SYSTEMS CORP.	CABLE TV SERVICE	\$613.85
03/24/11	1738	TIME WARNER ENTERTAINMENT ADVANCE/NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.06
03/24/11	1746	TIME WARNER CABLE DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$824.45

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/20/10	7278T	SNYDER, JOHN	COMPUTER TRAINING-NORCROSS, GA	\$1,516.89

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$178,146.44

GENERAL EXPENDITURES..... \$730,328.58

TOTAL ALL EXPENSES..... \$908,475.02

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$66.37

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$66.37

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$58.44

OFFICE SUPPLIES EXPENSES..... \$111.62

NEW YORK STATE SENATE EXPENDITURE REPORT

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COMMITTEE SUPPORT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SHELLEY M	01/20/11 - 03/16/11	LEGISLATIVE COUNSEL	RA	\$11,538.48
BLUEMICH, GWENDOLYN L	01/20/11 - 03/16/11	POLICY ANALYST	RA	\$7,692.32
CAROTENUTO, DANA R	01/20/11 - 03/16/11	POLICY DIRECTOR/COUNSEL	RA	\$16,923.08
DOYLE, JOHN C	01/20/11 - 03/16/11	COMMITTEE COORDINATOR	RA	\$7,692.32
DYM, SAMANTHA M	01/20/11 - 03/16/11	COMMITTEE COMMUNICATION AIDE	RA	\$7,692.32
HIRSCH, GILLIAN A	01/20/11 - 03/16/11	COUNSEL	RA	\$11,538.48
LAINE, ANDY	01/20/11 - 03/16/11	COMMITTEE CLERK	RA	\$5,000.00
PANIZA, GABRIEL E	01/20/11 - 03/16/11	POLICY ANALYST	RA	\$6,153.88

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$74,230.88

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$74,230.88

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..... \$59.54

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NYS BLACK, PR, HISP & ASIAN LEG CAU

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
HOOKS, JAMAR S	09/16/10 - 01/19/11	EXECUTIVE DIRECTOR	RA	\$27,403.89
OWENS, MARGIE E	09/16/10 - 01/19/11	DEPUTY DIRECTOR	RA	\$18,269.26
THOMAS, VINCENT C	09/16/10 - 10/08/10	SENIOR PROGRAM ASSOCIATE	RA	\$5,500.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$51,173.15
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$51,173.15

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.....	\$1.08
OFFICE SUPPLIES EXPENSES.....	\$3.09

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CONFERENCE OF BLACK SENATORS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
WALKER, TUNISHA W	09/16/10 - 01/19/11	EXECUTIVE DIRECTOR	RA	\$19,038.51

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/27/10	7403T	WALKER, TUNISHA	CONFERENCE-ATLANTA, GA	\$833.30

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$19,038.51

GENERAL EXPENDITURES..... \$833.30

TOTAL ALL EXPENSES..... \$19,871.81

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$4.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$4.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$17.69

OFFICE SUPPLIES EXPENSES..... \$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE PUERTO RICAN/LATINO CAUCUS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MORALES, RALPH	09/16/10 - 01/19/11	EXECUTIVE DIRECTOR	RA	\$31,153.86

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$31,153.86
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$31,153.86

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE UPSTATE CAUCUS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MUCITELLI, KRISTEN M	09/16/10 - 01/19/11	EXECUTIVE DIRECTOR OF UPSTATE CAUCUS	RA	\$38,076.93
PAUTZ, JENNIFER M	09/16/10 - 11/10/10	DIRECTOR OF POLICY:EXTERNAL AFFAIRS	RA	\$8,653.86
PAUTZ, JENNIFER M	01/19/11	LUMP SUM VACATION PAYMENT		\$2,232.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$48,963.49
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$48,963.49

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

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SC/BUDGET AND TAX REFORM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
LEFEBVRE, MICHAEL J	09/16/10 - 12/31/10	EX. DIR., SC BUDGET AND TAX REFORM	RA	\$30,461.60
MEREDAY, RICHARD C	09/16/10 - 01/19/11	PRINCIPAL BUDGET & TAX ANALYST	RA	\$31,788.52
SCHLETT, JAMES A	09/16/10 - 01/19/11	COMMITTEE ADMINISTRATOR	RA	\$15,346.21
SCHLETT, JAMES A	03/30/11	LUMP SUM VACATION PAYMENT		\$3,854.32

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$81,450.65

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$81,450.65

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..... \$7.96

OFFICE SUPPLIES EXPENSES..... \$0.00

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LC/ADMIN REGULATIONS REVIEW COMM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GELLER, SANDRA P	09/16/10 - 03/16/11	RESEARCH ASSISTANT	RA	\$17,968.86
KOURY, JOHN A	09/16/10 - 03/16/11	DIRECTOR	RA	\$27,822.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/09/10	6668	WEST PUBLISHING	LAW BOOK(S)	\$1,072.00
12/06/10	7048	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$178.35
12/06/10	7065	WEST PUBLISHING	LAW BOOK(S)	\$959.02
01/03/11	7535	WEST PUBLISHING	LAW BOOK(S)	\$1,028.00
02/01/11	463	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$78.20
02/15/11	753	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$68.00
02/15/11	778	WEST PUBLISHING	LAW BOOK(S)	\$1,478.50
03/09/11	1292	WEST PUBLISHING	LAW BOOK(S)	\$292.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$45,791.59
GENERAL EXPENDITURES.....	\$5,154.07
TOTAL ALL EXPENSES.....	=====
	\$50,945.66

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.....	\$86.54

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LC/DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARBER, LAURA J	02/28/11 - 03/16/11	POLICY ANALYST/ADMIN SPECIALIST	RA	\$1,903.84
HEINTZ, ERICA L	09/16/10 - 01/19/11	EXECUTIVE DIRECTOR	RA	\$32,884.63
HEINTZ, ERICA L	03/16/11	LUMP SUM VACATION PAYMENT		\$10,384.62
JOHNSTON, GRACE E	09/02/10 - 12/23/10	LEGISLATIVE ASSISTANT	TE	\$1,540.00
SWEENEY, TIMOTHY L	09/16/10 - 01/19/11	PRINCIPAL ANALYST	RA	\$20,096.21
SWEENEY, TIMOTHY L	03/16/11	LUMP SUM VACATION PAYMENT		\$3,120.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/10	6130	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$78.00
11/22/10	6841	WEST PUBLISHING	LAW BOOK(S)	\$1,340.00
12/01/10	6975	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$49.20
12/06/10	7065	WEST PUBLISHING	LAW BOOK(S)	\$227.50
12/13/10	7160	NATIONAL CONFERENCE OF STATE LEGISLATURES	BOOK(S)	\$67.00
01/03/11	7535	WEST PUBLISHING	LAW BOOK(S)	\$1,028.00
02/08/11	617	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$27.60
02/22/11	950	WEST PUBLISHING	LAW BOOK(S)	\$1,478.50
03/09/11	1267	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$24.00
03/09/11	1292	WEST PUBLISHING	LAW BOOK(S)	\$292.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$69,929.50

GENERAL EXPENDITURES..... \$4,611.80

TOTAL ALL EXPENSES..... \$74,541.30

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$11.38

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$11.38

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$8.14

OFFICE SUPPLIES EXPENSES..... \$267.66

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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TF/DEMOGRAPHIC RESEARCH AND REAPP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURGESON, MARK	02/17/11 - 03/16/11	ANALYST	SA	\$2,192.31
CHENG, ZEMING	09/16/10 - 01/19/11	DATA ANALYST	SA	\$13,153.89
DRURY, MATTHEW J	09/16/10 - 01/19/11	CO-EXECUTIVE DIRECTOR	SA	\$38,365.47
HENNESSY, DANIEL J	01/20/11 - 03/16/11	SENIOR RESEARCH ANALYST	RA	\$13,277.50
LEVINE-SCHELLACE, DEBRA A	01/06/11 - 03/16/11	EXECUTIVE DIRECTOR	RA	\$21,634.65
SCHAEFER, DAVID S	01/20/11 - 03/16/11	SENIOR RESEARCH ANALYST	RA	\$12,307.72
WICE, JEFFREY M	09/16/10 - 01/19/11	SPECIAL COUNSEL	RA	\$51,153.89
ZHANG, YU	09/16/10 - 01/19/11	DATA ANALYST	RA	\$26,307.78

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/19/10	6378	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$80.00
12/06/10	7075	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$80.00
12/27/10	7464	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$80.00
01/25/11	359	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$149.72
02/15/11	784	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$47.91
02/22/11	959	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$69.48
03/15/11	1455	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$52.37
03/22/11	1624	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$80.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/02/11	1079T	SCHAEFER,DAVID	MEETING-WASHINGTON, DC	\$1,014.32
03/15/11	1375T	LEVINE-SCHELLACE,DEBRA	CONFERENCE-WASHINGTON, DC	\$984.67
03/22/11	1625T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-D. SCHAEFER-WASHINGTON,DC	\$395.00
03/22/11	1625T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-D.LEVINE-WASHINGTON,DC	\$395.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$178,393.21
GENERAL EXPENDITURES.....	\$3,428.47
	=====
TOTAL ALL EXPENSES.....	\$181,821.68

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TF/DEMOGRAPHIC RESEARCH AND REAPP

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$92.43
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$92.43
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$28.63
OFFICE SUPPLIES EXPENSES.....	\$0.00

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LC/LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DOREN, VICKY T	09/16/10 - 03/16/11	EXECUTIVE ASSISTANT	RA	\$21,947.38
REID, LISA P	09/16/10 - 03/16/11	EXECUTIVE DIRECTOR & COUNSEL	RA	\$40,000.09
SAINATO, MICHELE B	09/16/10 - 12/31/10	SECRETARY	RA	\$8,563.59
SAINATO, MICHELE B	01/01/11 - 03/16/11	SECRETARY	SA	\$7,340.21
SEIBERT, KATHLEEN T	09/16/10 - 03/16/11	ASSISTANT COUNSEL	RA	\$20,000.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/26/10	6679	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$25.95
11/26/10	6680	HARRIS BEACH PLLC	LEGAL SERVICES	\$4,077.60
11/26/10	6681	BOIES, SCHILLER & FLEXNER LLP	LEGAL SERVICES	\$11,102.60
11/26/10	6777	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$202.55
12/10/10	6846	WEST PUBLISHING	LAW BOOK(S)	\$1,072.00
01/13/11	7199	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$149.97
01/13/11	7200	HARRIS BEACH PLLC	LEGAL SERVICES	\$2,080.78
01/13/11	7201	WEST PUBLISHING	LAW BOOK(S)	\$402.00
01/24/11	7545	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$49.95
01/24/11	7546	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$179.75
01/24/11	7547	HARRIS BEACH PLLC	LEGAL SERVICES	\$6,839.00
01/24/11	7548	BOIES, SCHILLER & FLEXNER LLP	LEGAL SERVICES	\$12,844.76
01/24/11	79	BOIES, SCHILLER & FLEXNER LLP	LEGAL SERVICES	\$11,487.19
01/31/11	7547	HARRIS BEACH PLLC	LATE PAYMENT CHARGE	\$10.42
01/31/11	7548	BOIES, SCHILLER & FLEXNER LLP	LATE PAYMENT CHARGE	\$26.77
01/31/11	79	BOIES, SCHILLER & FLEXNER LLP	LATE PAYMENT CHARGE	\$23.94
02/01/11	216	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$10.90
02/01/11	217	COUNCIL ON GOVERNMENTAL ETHICS LAWS	MEMBERSHIP DUES	\$445.00
02/01/11	218	MAILFINANCE INC. DBA HASLER	MAILING EQUIPMENT LEASE	\$149.97
02/01/11	219	WEST PUBLISHING	LAW BOOK(S)	\$1,028.00
02/09/11	476	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$162.65
02/09/11	477	WEST PUBLISHING	LAW BOOK(S)	\$227.50
02/18/11	645	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$159.80
02/18/11	646	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$23.49
02/18/11	647	WEST PUBLISHING	LAW BOOK(S)	\$1,512.50
03/03/11	782	DOREN, VICKY	REIMBURSEMENT FOR NOTARY RENEWAL	\$60.00
03/17/11	1162	HARRIS BEACH PLLC	LEGAL SERVICES	\$390.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/24/11	2T	REID, LISA	MEETING-MANHATTAN	\$86.50
01/24/11	7358T	SEIBERT, KATHLEEN	MEETING-MANHATTAN	\$86.50

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LC/LEGISLATIVE ETHICS COMMISSION

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$97,851.38
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GENERAL EXPENDITURES.....	\$54,918.04
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TOTAL ALL EXPENSES.....	\$152,769.42
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$707.34
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$707.34
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$335.29
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OFFICE SUPPLIES EXPENSES.....	\$466.59
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LEGISLATIVE HEALTH SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BYER, DONNA M	09/16/10 - 03/16/11	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$27,979.12
RICH, BERNADETTE R	09/16/10 - 03/16/11	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$25,605.45
RITTOCH, SHEILA B	09/16/10 - 03/16/11	DIRECTOR	RA	\$32,957.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/07/11	7350	HARRIGAN'S LAUNDRY	LAUNDRY SERVICE	\$44.50
01/24/11	7549	COLONIAL CLEANERS LLC	LAUNDRY SERVICE	\$42.00
02/01/11	220	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$1,499.40
02/01/11	221	HOMETOWN HEALTHCARE INC	MEDICAL SUPPLIES	\$630.21
02/09/11	478	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$9.00
02/09/11	479	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	SUBSCRIPTIONS/PUBLICATIONS	\$105.98
03/03/11	783	HOMETOWN HEALTHCARE INC	MEDICAL SUPPLIES	\$3.50
03/17/11	1295	ALBANY MEDICAL COLLEGE	PHYSICALS	\$2,840.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$86,542.26

GENERAL EXPENDITURES..... \$5,174.59

TOTAL ALL EXPENSES..... \$91,716.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$8.87

OFFICE SUPPLIES EXPENSES..... \$149.78

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LEGISLATIVE LIBRARY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALASSIE, KATE S	09/16/10 - 03/16/11	LAW LIBRARIAN	RA	\$23,634.39
BARTLETTE JR, JOSEPH D	09/16/10 - 03/16/11	LAW LIBRARY ASSISTANT	RA	\$25,527.71
BOGDAN, KAREN A	09/16/10 - 03/16/11	ADMINISTRATIVE ASSISTANT	RA	\$25,720.50
BRESLIN, ELLEN R	09/16/10 - 10/13/10	LEGISLATIVE LIBRARIAN	SA	\$6,715.15
BRESLIN, ELLEN R	11/24/10	LUMP SUM VACATION PAYMENT		\$9,401.67
GERSZTOFF, STEPHEN L	09/16/10 - 03/16/11	LAW LIBRARIAN	RA	\$19,891.95
GILIBERTO, JAMES A	09/16/10 - 03/16/11	LEGISLATIVE LIBRARIAN	RA	\$34,918.78
ROHRER, SUZANNE E	09/16/10 - 03/16/11	LAW LIBRARY CLERK	RA	\$18,761.34
VANEPPS, CHRISTOPHER J	09/16/10 - 03/16/11	LAW LIBRARY CLERK	RA	\$19,205.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/15/10	6039	WEST PUBLISHING	LAW BOOK(S)	\$274.00
10/15/10	6155	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,842.00
10/15/10	6156	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$8,523.06
10/15/10	6157	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$188.70
10/15/10	6158	OFFICE DEPOT	OFFICE SUPPLIES	\$40.24
11/05/10	6284	MATTHEW BENDER & CO INC DBA LE XISNEXIS MAT	LAW BOOK(S)	\$1,024.65
11/05/10	6285	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$524.50
11/05/10	6286	LRP PUBLICATIONS	LAW BOOK(S)	\$812.00
11/05/10	6287	WEST PUBLISHING	LAW BOOK(S)	\$11,295.00
11/05/10	6288	ASPEN LAW & BUSINESS PANEL PUBLISHERS	LAW BOOK(S)	\$162.70
11/10/10	6454	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$1,529.45
11/10/10	6455	LRP PUBLICATIONS	LAW BOOK(S)	\$433.00
11/10/10	6456	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,842.00
11/10/10	6607	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,054.00
11/10/10	6608	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$495.00
11/26/10	6671	LAW JOURNAL PRESS	LAW BOOK(S)	\$305.95
11/26/10	6672	MATTHEW BENDER & CO INC DBA LE XISNEXIS MAT	LAW BOOK(S)	\$1,183.01
11/26/10	6673	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$333.50
11/26/10	6674	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$100.26
11/26/10	6675	WEST PUBLISHING	LAW BOOK(S)	\$22,763.00
11/26/10	6676	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	LAW BOOK(S)	\$2,074.33
11/26/10	6677	GREY HOUSE PUBLISHING	LAW BOOK(S)	\$218.50
11/26/10	6678	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$241.93
11/26/10	6775	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$659.70
11/26/10	6776	ASPEN LAW & BUSINESS PANEL PUBLISHERS	LAW BOOK(S)	\$174.72
12/10/10	6845	GREY HOUSE PUBLISHING	LAW BOOK(S)	\$222.00
12/10/10	7066	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$30.59
12/10/10	7067	LAW JOURNAL PRESS	LAW BOOK(S)	\$269.95
12/10/10	7068	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$378.72
	7069			

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LEGISLATIVE LIBRARY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/10/10	LEXIS-NEXIS		ON-LINE COMPUTER SERVICES	\$5,842.00
12/10/10	7070	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,108.29
12/10/10	7071	ASPEN LAW & BUSINESS PANEL PUBLISHERS	LAW BOOK(S)	\$321.00
12/10/10	7072	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	LAW BOOK(S)	\$148.49
12/10/10	7073	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$241.93
01/24/11	7463	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$5,590.00
01/24/11	7539	COULSON'S NEWS CENTERS W.J. COULSON CO., IN	SUBSCRIPTIONS/PUBLICATIONS	\$695.25
01/24/11	7540	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,842.00
01/24/11	7541	WEST PUBLISHING	LAW BOOK(S)	\$2,074.43
01/24/11	7541	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,054.00
01/24/11	7542	THE GRASS ROOTS LOBBYING PLAN	SUBSCRIPTIONS/PUBLICATIONS	\$79.92
01/24/11	7543	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$947.85
01/24/11	7544	WEST PUBLISHING	LAW BOOK(S)	\$11,295.00
01/24/11	77	AMTEK DATA CORP	MICROFICHE SERVICES	\$14,607.12
01/24/11	78	ELECTRONIC ONLINE SYSTEMS INTE RNATIONAL	SOFTWARE SUPPORT & MAINTENANCE	\$12,000.00
02/09/11	474	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,842.00
02/09/11	475	WEST PUBLISHING	LAW BOOK(S)	\$12,510.76
03/03/11	952	CHARLES RICHARDSON	SUBSCRIPTIONS/PUBLICATIONS	\$44.40
03/03/11	953	MATTHEW BENDER & CO INC DBA LE XISNEXIS MAT	LAW BOOK(S)	\$4,426.52
03/03/11	954	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$1,265.00
03/03/11	955	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$95.07
03/03/11	956	SAGE PUBLICATIONS CQ PRESS	LAW BOOK(S)	\$170.81
03/03/11	957	ASPEN LAW & BUSINESS PANEL PUBLISHERS	LAW BOOK(S)	\$289.38
03/03/11	958	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$241.93
03/14/11	1311R	EBSCO INDUSTRIES INC DBA EBSCO INFORMATION	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$342.02
03/17/11	1160	WEST PUBLISHING	LAW BOOK(S)	\$11,295.00
03/17/11	1161	NATIONAL CONFERENCE OF STATE LEGISLATURES	LAW BOOK(S)	\$307.00
03/17/11	1294	IMAGE INTEGRATOR LLC	PHOTO SERVICE/SUPPLIES	\$1,021.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$183,776.52

GENERAL EXPENDITURES..... \$173,010.79

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TOTAL ALL EXPENSES..... \$356,787.31

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$16.33

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$16.33

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$21.60

OFFICE SUPPLIES EXPENSES..... \$1,003.31

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LEGISLATIVE MESSENGER SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABDELNOUR, NADINE A	09/16/10 - 10/29/10	MESSENGER	RA	\$4,139.26
ABDELNOUR, NADINE A	01/05/11	LUMP SUM VACATION PAYMENT		\$1,766.46
ALLEN, MARIE E	09/16/10 - 03/16/11	MESSENGER	RA	\$15,986.36
BENES, DANIEL O	09/16/10 - 03/16/11	MESSENGER	RA	\$12,102.61
BONESTEEL, BETH A	09/16/10 - 03/16/11	ASSISTANT DIRECTOR	RA	\$22,012.77
COHEN, MICHAEL A	09/16/10 - 03/16/11	MESSENGER	RA	\$14,640.47
COMLEY, NANCY F	09/16/10 - 03/16/11	MESSENGER	RA	\$15,419.17
CROWE, WILLIAM D	09/16/10 - 03/16/11	MESSENGER	RA	\$13,581.49
DALY, MICHELLE L	09/16/10 - 03/16/11	MESSENGER	RA	\$11,750.05
DENENBERG, ADAM S	09/16/10 - 03/16/11	MESSENGER	RA	\$14,543.36
DESIENO, ROBERT B	09/16/10 - 03/16/11	MESSENGER	RA	\$13,408.72
FAULKNER, WILLIAM J	09/16/10 - 03/16/11	MESSENGER	RA	\$15,419.17
FORKEUTIS, SHARON M	09/16/10 - 03/16/11	MESSENGER	RA	\$14,353.95
GAGNON, MARCUS L	09/16/10 - 03/16/11	MESSENGER	RA	\$11,750.05
GERARD, WILLIAM B	09/16/10 - 03/16/11	MESSENGER	RA	\$15,986.36
GOSSTOLA, BARBARA A	09/16/10 - 03/16/11	MESSENGER	RA	\$15,706.99
GRIFFIN, KATHERINE A	09/16/10 - 03/16/11	MESSENGER	SA	\$13,245.96
KATHER, KEVIN T	09/16/10 - 03/16/11	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$32,960.07
LAPP, KIMBERLY A	09/16/10 - 03/16/11	MESSENGER	RA	\$14,353.95
LEONARDI JR, JOHN	09/16/10 - 03/16/11	MESSENGER COORDINATOR	RA	\$15,123.03
MCDONALD, BARBARA	09/16/10 - 03/16/11	MESSENGER COORDINATOR	RA	\$15,999.23
MCDONALD, RICHARD E	09/16/10 - 03/16/11	MESSENGER	RA	\$15,999.23
MCMAHON, SHARON A	09/16/10 - 09/29/10	MESSENGER	SA	\$872.49
MCMAHON, SHARON A	11/24/10	LUMP SUM VACATION PAYMENT		\$3,323.61
O'BRIEN, KATHY A	09/16/10 - 03/16/11	MESSENGER COORDINATOR	RA	\$14,164.54
O'HARA, PATRICK M	09/16/10 - 03/16/11	MESSENGER	RA	\$14,830.01
PHILLIPS, LAURIE J	09/16/10 - 12/15/10	MESSENGER	RA	\$4,249.95
PHILLIPS, LAURIE J	02/16/11	LUMP SUM VACATION PAYMENT		\$89.53
ROTUNDO, FRANCIS M	09/16/10 - 03/16/11	MESSENGER	RA	\$15,986.36
SCHLEICH, KATHLEEN A	01/01/11 - 03/16/11	MESSENGER	RA	\$4,338.46
SHEEHAN III, JOHN B	09/16/10 - 03/16/11	MESSENGER	SA	\$10,117.51
WOJTOWICZ, BARBARA H	09/16/10 - 03/16/11	MESSENGER	RA	\$14,353.95
ZEH, VALERIE J	09/16/10 - 03/16/11	MESSENGER	RA	\$14,354.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/15/10	6040	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$28.50
11/10/10	6457	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$28.50
02/01/11	358	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.75
03/15/11	7074	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	\$449.00
03/17/11	1163	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$30.50

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LEGISLATIVE MESSENGER SERVICE

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$416,929.20
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GENERAL EXPENDITURES.....	\$569.25
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TOTAL ALL EXPENSES.....	\$417,498.45
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$12.43
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NEWSLETTER.....	\$0.00
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BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$12.43
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ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.65
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OFFICE SUPPLIES EXPENSES.....	\$1,000.40
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NCSL JOINT ANNUAL DUES PAYMENT

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/13/11	7202	NATIONAL CONFERENCE OF STATE LEGISLATURES	ANNUAL DUES	\$377,058.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$377,058.00
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TOTAL ALL EXPENSES.....	\$377,058.00

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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