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NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2009 to September 30, 2009

SENATOR ERIC L. ADAMS

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

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ADAMS, ERIC L	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
ADAMS, ERIC L	04/01/09	CH SEN VET HM SEC MIL	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, FAY J	03/05/09 - 09/16/09	CONSTITUENT LIAISON	SA	\$7,846.26
COX, KAREN O	03/05/09 - 09/16/09	CHIEF ADMINISTRATIVE ASSISTANT	SA	\$10,602.89
EISDORFER, JOEL	03/05/09 - 09/16/09	CONSTITUENT LIAISON	SA	\$7,538.58
FLATEAU, JOHN *	02/20/09 - 03/04/09	COMMITTEE ANALYST	TE	\$2,000.00
JOHNSON, ROSALYN V	03/05/09 - 09/16/09	OFC. ASNT./COMTY. LIAISON SPECIALIST	SA	\$17,769.36
KATONA, PETER V	03/05/09 - 09/16/09	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$28,246.26
KERSEY, TAWANA C	03/05/09 - 09/16/09	OFFICE MANAGER	SA	\$17,179.42
KIM, ADAM Y	03/05/09 - 09/16/09	CONSTITUENT LIAISON	SA	\$4,000.06
LICHTASH, DAVID	03/05/09 - 09/16/09	COMMUNICATIONS DIRECTOR	SA	\$5,230.84
LIPKIND, REUVEN	03/05/09 - 09/16/09	DIRECTOR OF CONSTITUENT SERVICES	RA	\$24,230.78
MARTIN, INGRID P	03/05/09 - 07/08/09	CHIEF OF STAFF	RA	\$34,615.44
MARTIN, INGRID P	07/09/09 - 09/16/09	CHIEF OF STAFF	SA	\$19,230.78
PARKER, KIM M	03/05/09 - 09/16/09	SPECIAL ASSISTANT/OFFICE MANAGER	RA	\$34,000.00
ROBERTS, ERNEST M	02/04/09 - 09/16/09	CONSTITUENT LIAISON	RA	\$18,000.04
ROBINSON, DEBRA I	02/23/09 - 09/16/09	DOMESTIC VIOLENCE SPECIALIST TRAINER	SA	\$3,850.15
SCHWARTZ, EMILY H	04/30/09 - 09/16/09	COMMITTEE CLERK	RA	\$10,961.55
WATERMAN, ERIC R	03/05/09 - 09/04/09	CHIEF EXEC. ASNT./DPTY. OFFICE MGR.	RA	\$17,903.91
WHITE, VALERIA	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$17,261.68

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2009

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.84
04/07/09	1749	1966	NATIONAL GRID	D.O. GAS SERVICE	\$484.51
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	\$223.58
04/14/09	1839	2087	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	\$107.75
04/21/09	2119Z	2360Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$330.10
04/28/09	2089	2411	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,780.00
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.65
05/13/09	2579Z	2862Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$359.12
05/18/09	2389	2784	NATIONAL GRID	D.O. GAS SERVICE	\$374.06
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	\$265.65
05/27/09	2659	3140	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	\$3,780.00
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.57
06/09/09	2829	3424	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$419.11

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April 1, 2009 to September 30, 2009

SENATOR ERIC L. ADAMS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
06/09/09	2889	3460	NATIONAL GRID	D.O. GAS SERVICE	GARR \$130.27
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	LAF A \$343.47
07/02/09	3359Z	3889Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	GARR \$310.24
07/10/09	3099	3783	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	LAF A \$215.50
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$3.95
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	GARR \$149.97
07/10/09	3319	4169	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	GARR \$3,780.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	LAF A \$149.97
07/21/09	3519	4380	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	GARR \$107.75
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	LAF A \$259.26
07/28/09	3679	4593	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	LAF A \$3,780.00
07/29/09	3859Z	4633Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	LAF A \$317.73
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	GARR \$687.35
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$5.05
08/20/09	3979	4952	UNITED PROTECTIVE ALARM SYSTEMS	D.O. ALARM SYSTEM	LAF A \$107.75
08/25/09	4169	5143	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	LAF A \$3,780.00
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	LAF A \$328.43
09/09/09	4359	5353	NATIONAL GRID	D.O. GAS SERVICE	LAF A \$19.55
09/14/09	4409	5403	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	GARR \$44.93
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	LAF A \$1.74
09/21/09	4669	5596	K & L REALTY, LLC. ATTENTION: M. LEVY	D.O. LEASE	LAF A \$3,780.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
07/10/09	3329T	3916T	ADAMS, ERIC	LEGISLATIVE DUTIES-ALBANY	GARR \$1,627.00
07/10/09	3329T	3917T	ADAMS, ERIC	LEGISLATIVE DUTIES-ALBANY	GARR \$1,798.00
07/10/09	3329T	3918T	ADAMS, ERIC	LEGISLATIVE DUTIES-ALBANY	GARR \$1,722.00
07/10/09	3329T	3919T	ADAMS, ERIC	LEGISLATIVE DUTIES-ALBANY	GARR \$1,719.00
07/10/09	3329T	3920T	ADAMS, ERIC	LEGISLATIVE DUTIES-ALBANY	GARR \$1,581.00
07/10/09	3329T	3921T	ADAMS, ERIC	LEGISLATIVE DUTIES-ALBANY	GARR \$1,694.00
07/10/09	3329T	3922T	ADAMS, ERIC	LEGISLATIVE DUTIES-ALBANY	GARR \$1,704.00
07/10/09	3329T	3923T	ADAMS, ERIC	LEGISLATIVE DUTIES-ALBANY	GARR \$1,691.00
07/10/09	3329T	3924T	ADAMS, ERIC	LEGISLATIVE DUTIES-ALBANY	GARR \$1,632.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
09/15/09	4499T	5366T	SCHWARTZ, EMILY	PUBLIC HEARING-MANHATTAN	SGRE \$147.16

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$332,650.66
GENERAL EXPENDITURES.....	\$43,762.01
	=====
TOTAL ALL EXPENSES.....	\$376,412.67

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SENATOR ERIC L. ADAMS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,202.40
NEWSLETTER.....	\$0.00
BULK RATE.....	\$87,319.38
TOTAL MAILING EXPENSES.....	\$91,521.78
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$305.18
OFFICE SUPPLIES EXPENSES.....	\$3,049.38

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April 1, 2009 to September 30, 2009

SENATOR JOSEPH P. ADDABBO, JR.

CHAIR, SENATE COMMITTEE ON ELECTIONS

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ADDABBO JR, JOSEPH P	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
ADDABBO JR, JOSEPH P	04/01/09	CHRMN SEN ELECT COM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADDONISIO, STEVEN S	03/05/09 - 09/16/09	ASSISTANT COMMUNITY LIAISON	SA	\$3,184.62
BEUTNER, CECILIA	03/05/09 - 06/09/09	ASSISTANT COMMUNITY LIAISON	SA	\$3,096.18
BONO, LISAMARIE	03/05/09 - 09/08/09	COMMUNITY LIAISON	RA	\$13,500.11
CLARK, VICTORIA L	03/05/09 - 09/16/09	DIRECTOR OF ALBANY OPERATIONS	RA	\$27,400.00
DELLANO, THOMAS A	03/05/09 - 09/16/09	ASSISTANT COMMUNITY LIAISON	SA	\$5,752.52
DELUCIA JR, PETER M	03/05/09 - 09/16/09	COMMUNITY LIAISON	RA	\$14,807.80
DOREMUS, SANDEE	03/05/09 - 09/16/09	COMMUNITY LIAISON	RA	\$15,077.02
GOTTLIEB, JEFFREY	03/05/09 - 09/16/09	ASSISTANT COMMUNITY LIAISON	SA	\$5,796.19
GOTTLIEB, MARIAN	03/05/09 - 09/16/09	ASSISTANT COMMUNITY LIAISON	SA	\$10,538.60
MCCABE, PATRICIA	03/05/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$29,615.46

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$6.54
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$1,086.70
04/21/09	2119Z	2360Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$78.77
04/28/09	2089	2439	IRENE D'AMBROSIO	D.O. LEASE-5 MONTHS	Lafa \$7,500.00
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$0.69
05/13/09	2579Z	2862Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$35.73
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$301.31
05/19/09	2539	2949	NATIONAL GRID	D.O. GAS SERVICE	Lafa \$183.32
05/27/09	2659	3172	IRENE D'AMBROSIO	D.O. LEASE	Lafa \$1,500.00
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$2.32
06/09/09	2829	3445	YERQUEUY FALEVICK DBA IMPERIAL SIGNS	D.O. SIGN INSTALLATION	Garr \$350.00
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$421.44
07/02/09	3359Z	3889Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Garr \$34.06
07/10/09	3199	3881	NATIONAL GRID	D.O. GAS SERVICE	Lafa \$30.25
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Garr \$299.94
07/10/09	3319	4206	IRENE D'AMBROSIO	D.O. LEASE	Garr \$1,500.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$299.94
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$366.12
07/28/09	3679	4628	IRENE D'AMBROSIO	D.O. LEASE	Lafa \$1,500.00
07/29/09	3859Z	4633Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$39.40
08/04/09	3809	4771	NATIONAL GRID	D.O. GAS SERVICE	Lafa \$21.15
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	Garr \$373.55

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April 1, 2009 to September 30, 2009

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

Check Date	Batch#	Voucher#	Vendor	Description	Amount
08/25/09	4119	5125	GAMBUTO	D.O. CLEANING	\$230.00
08/25/09	4159	5134	NATIONAL GRID	D.O. GAS SERVICE	\$25.43
08/25/09	4169	5179	IRENE D'AMBROSIO	D.O. LEASE	\$1,500.00
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	\$217.02
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.72
09/21/09	4659	5587	NATIONAL GRID	D.O. GAS SERVICE	\$21.26
09/21/09	4669	5633	IRENE D'AMBROSIO	D.O. LEASE	\$1,500.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
05/05/09	2279T	2466T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,839.85
05/14/09	2409T	2642T	ADDABBO, JOSEPH	MEETING-BUFFALO	\$293.40
06/02/09	2799T	3181T	ADDABBO, JOSEPH	MEETING-SYRACUSE	\$164.20
07/10/09	3219T	3638T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$337.60
07/10/09	3329T	4047T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$567.19
07/10/09	3329T	4048T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$727.48
07/10/09	3329T	4049T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$715.90
07/10/09	3329T	4050T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$726.59
07/10/09	3329T	4051T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$727.19
07/10/09	3329T	4052T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$891.34
07/10/09	3329T	4053T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$556.50
07/10/09	3329T	4054T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$565.40
07/10/09	3329T	4055T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$571.34
07/10/09	3329T	4056T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$731.34
07/10/09	3329T	4057T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$571.34
07/10/09	3329T	4058T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$571.34
07/10/09	3329T	4059T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$211.00
07/10/09	3329T	4060T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$731.34
07/10/09	3329T	4061T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$720.65
07/14/09	3499T	4219T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$411.34
08/20/09	4049T	4892T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$707.60
08/20/09	4049T	4893T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$957.60
08/20/09	4049T	4894T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,072.60
08/20/09	4049T	4895T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$707.60
08/20/09	4049T	4896T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$387.60
09/01/09	4279T	5186T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$227.60
09/01/09	4279T	5187T	ADDABBO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$227.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$180,951.16
GENERAL EXPENDITURES.....	\$36,346.19
	=====
TOTAL ALL EXPENSES.....	\$217,297.35

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SENATOR JOSEPH P. ADDABBO, JR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,681.34
NEWSLETTER.....	\$0.00
BULK RATE.....	\$25,731.85
TOTAL MAILING EXPENSES.....	\$27,413.19
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$100.38
OFFICE SUPPLIES EXPENSES.....	\$2,040.16

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April 1, 2009 to September 30, 2009

SENATOR JAMES S. ALESI

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

PERSONAL SERVICE EXPENDITURES**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
ALESI, JAMES S	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
ALESI, JAMES S	04/01/09	RN MN S CM E D&S B CM	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FITZGERALD, MARY PAT K	03/05/09 - 09/16/09	DIRECTOR OF OPERATIONS	RA	\$33,384.68
KENNELLEY, LISA A	03/05/09 - 04/07/09	LEGISLATIVE ASSISTANT	SA	\$769.24
KENNELLEY, LISA A	04/08/09 - 09/16/09	LEGISLATIVE ASSISTANT	RA	\$19,750.00
LARANJO, MICHELLE M	03/05/09 - 09/16/09	RECEPTIONIST	RA	\$21,538.58
PUGLIESE, MELISSA	03/05/09 - 09/16/09	COUNSEL & CHIEF OF STAFF	RA	\$49,538.58
QUINN III, ROBERT H	03/05/09 - 09/16/09	FINANCE DIRECTOR	RA	\$24,230.78
TRONOLONE, DARCI E	03/05/09 - 04/28/09	STUDENT AIDE	SA	\$4,838.55
TRONOLONE, DARCI E	04/29/09 - 09/16/09	STUDENT AIDE	RA	\$9,803.32
WILLIAMS, STEPHANIE L	03/05/09 - 09/02/09	DIRECTOR OF COMMUNITY RELATIONS	RA	\$23,365.40

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES LAF	\$8.79
04/14/09	1839	2126	FRONTIER	D.O. TELEPHONE SERVICES LAF	\$186.93
04/14/09	1839	2148	CARSON CLEANING SERVICE	D.O. CLEANING LAF	\$150.00
04/20/09	1929	2285	CARSON CLEANING SERVICE	D.O. CLEANING LAF	\$150.00
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$7.16
05/18/09	2399	2791	CANAL EAST COMPANY	D.O. LEASE-5 MONTHS LAF	\$10,000.00
05/19/09	2499	2919	FRONTIER	D.O. TELEPHONE SERVICES LAF	\$188.69
05/27/09	2589	3113	CARSON CLEANING SERVICE	D.O. CLEANING LAF	\$150.00
05/27/09	2659	3144	CANAL EAST COMPANY	D.O. LEASE LAF	\$2,000.00
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$7.65
06/15/09	2979	3581	FRONTIER	D.O. TELEPHONE SERVICES LAF	\$200.04
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$5.89
07/10/09	3239	4111	FRONTIER	D.O. TELEPHONE SERVICES GARR	\$193.20
07/10/09	3239	4129	CARSON CLEANING SERVICE	D.O. CLEANING GARR	\$150.00
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE GARR	\$149.97
07/10/09	3319	4174	CANAL EAST COMPANY	D.O. LEASE GARR	\$2,000.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE LAF	\$149.97
07/21/09	3519	4425	CARSON CLEANING SERVICE	D.O. CLEANING GARR	\$150.00
07/28/09	3679	4598	CANAL EAST COMPANY	D.O. LEASE LAF	\$2,000.00
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$7.48
08/11/09	3869	4843	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS GARR	\$2.13
08/11/09	3869	4855	FRONTIER	D.O. TELEPHONE SERVICES GARR	\$186.48
08/25/09	4119	5110	CARSON CLEANING SERVICE	D.O. CLEANING LAF	\$150.00

SENATOR JAMES S. ALESI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
08/25/09	4169	5148	CANAL EAST COMPANY	D.O. LEASE	Lafa \$2,000.00
09/09/09	4319	5327	FRONTIER	D.O. TELEPHONE SERVICES	Lafa \$190.56
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	GARR \$281.20
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$4.13
09/21/09	4669	5601	CANAL EAST COMPANY	D.O. LEASE	Lafa \$2,000.00
09/29/09	4709	5729	CARSON CLEANING SERVICE	D.O. CLEANING	Lafa \$150.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
05/05/09	2279T	2467T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	GARD \$786.50
05/05/09	2279T	2468T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	GARD \$1,106.78
05/05/09	2279T	2469T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	GARD \$465.88
05/05/09	2279T	2470T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	GARD \$626.50
05/27/09	2669T	2978T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	GARD \$786.59
05/27/09	2669T	2979T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	GARD \$626.50
05/27/09	2669T	2980T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	GARD \$785.50
06/15/09	3069T	3478T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	GARD \$466.78
06/15/09	3069T	3479T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	GARD \$626.50
06/15/09	3069T	3480T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	GARD \$465.40
07/10/09	3219T	3727T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	GARD \$466.50
07/10/09	3219T	3728T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	GARD \$946.55
08/04/09	3829T	4636T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	SGRE \$786.50
08/04/09	3829T	4637T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	SGRE \$1,106.78
08/04/09	3829T	4638T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	SGRE \$1,890.75
08/04/09	3829T	4639T	ALESI, JAMES	LEGISLATIVE DUTIES-ALBANY	SGRE \$962.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$236,776.79
GENERAL EXPENDITURES.....	\$35,722.53
	=====
TOTAL ALL EXPENSES.....	\$272,499.32

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$991.08
NEWSLETTER.....	\$32,174.59
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$33,165.67
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$53.90
OFFICE SUPPLIES EXPENSES.....	\$1,128.26

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April 1, 2009 to September 30, 2009

SENATOR DARREL J. AUBERTINE

CHAIR, SENATE COMMITTEE ON AGRICULTURE

CHAIR, UPSTATE CAUCUS

CHAIR, LEGISLATIVE COMMISSION ON THE DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
AUBERTINE, DARREL J	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
AUBERTINE, DARREL J	04/01/09	CH SEN AGRI COM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAKER, DIANNE T	03/05/09 - 09/16/09	CONSTITUENT LIAISON	RA	\$20,461.56
DOE, KATHERINE L	03/05/09 - 04/22/09	ADMINISTRATIVE ASSISTANT	SA	\$1,846.16
DOE, KATHERINE L	06/10/09	LUMP SUM VACATION PAYMENT		\$102.69
FARFAGLIA, DANIEL T	03/05/09 - 09/16/09	CONSTITUENT LIAISON	RA	\$21,538.58
FINUCANE, KATHLEEN A	03/05/09 - 09/16/09	PROJECT COORDINATOR	RA	\$23,153.90
GAFFNEY, EDWARD G	03/05/09 - 09/16/09	DISTRICT DIRECTOR	RA	\$16,153.76
ISBERNER, JANIFFER L	03/05/09 - 09/16/09	CONSTITUENT LIAISON	RA	\$17,769.36
JOANNETTE, JILL M	03/05/09 - 09/16/09	LEGISLATIVE ANALYST	RA	\$19,496.19
MANGIONE, ANDREW G	03/05/09 - 09/16/09	COMMUNICATIONS DIRECTOR	RA	\$21,538.58
MORTIMER, LOREN M	03/05/09 - 09/16/09	COMMUNITY LIAISON	RA	\$21,077.03
PALMER, GEOFF A	06/04/09 - 09/16/09	LEGISLATIVE DIRECTOR	RA	\$19,259.54
WHITE, KATHRYN K	03/05/09 - 09/16/09	CONSTITUENT LIAISON	RA	\$20,461.56
WILLBANKS, DANIEL L	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$40,384.68

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$3.33
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$187.47
04/14/09	1839	2124	SUNY OSWEGO CTS - TELECOMMUNICATIONS	D.O. TELEPHONE SERVICES	Lafa \$303.56
04/14/09	1839	2139	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	Lafa \$13.02
04/20/09	1929	2259	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$41.60
04/20/09	1929	2271	ST LAWERENCE COUNTY NEWSPAPER	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$222.20
04/20/09	1929	2294	MEXICO INDEPENDENT, INC.DBAOSW EGO COUNTY W.	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$85.00
04/28/09	2059	2386	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	Lafa \$6.51
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$4.74
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$146.57
06/01/09	2709	3246	SUNY OSWEGO CTS - TELECOMMUNICATIONS	D.O. TELEPHONE SERVICES	Garr \$104.84
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$3.07
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$272.04
07/10/09	3099	3812	SUNY OSWEGO CTS - TELECOMMUNICATIONS	D.O. TELEPHONE SERVICES	Lafa \$133.51
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$4.49
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Garr \$149.97
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$149.97

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April 1, 2009 to September 30, 2009

SENATOR DARREL J. AUBERTINE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$194.39
07/28/09	3609	4550	SUNY OSWEGO CTS - TELECOMMUNICATIONS	D.O. TELEPHONE SERVICES	Lafa \$165.28
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	GARR \$192.89
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$2.60
08/20/09	3979	4963	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$132.07
08/25/09	4119	5077	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$34.32
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$206.68
09/09/09	4319	5326	SUNY OSWEGO CTS - TELECOMMUNICATIONS	D.O. TELEPHONE SERVICES	Lafa \$416.15
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$2.92
09/29/09	4709	5698	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$6.24
09/29/09	4709	5711	SUNY OSWEGO CTS - TELECOMMUNICATIONS	D.O. TELEPHONE SERVICES	Lafa \$123.15

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1759T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	GARD \$756.00
04/07/09	1769T	1760T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	GARD \$800.50
04/14/09	1899T	2012T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	GARD \$800.50
04/20/09	1999T	2174T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	GARD \$2,036.00
04/20/09	1999T	2175T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	GARD \$436.00
05/14/09	2409T	2706T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	GARD \$596.00
05/14/09	2409T	2707T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	GARD \$596.00
07/10/09	3219T	3639T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	GARD \$756.00
07/10/09	3219T	3640T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	GARD \$596.00
07/10/09	3219T	3641T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	GARD \$596.00
07/10/09	3219T	3642T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	GARD \$436.00
07/10/09	3219T	3643T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	GARD \$756.00
07/10/09	3219T	3644T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	GARD \$756.00
07/10/09	3329T	3925T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	GARD \$756.00
07/14/09	3499T	4220T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	GARD \$1,075.50
07/14/09	3499T	4221T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	GARD \$1,006.00
08/04/09	3829T	4640T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	SGRE \$1,076.00
08/04/09	3829T	4641T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	SGRE \$596.00
08/04/09	3829T	4642T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	SGRE \$150.51
09/21/09	4679T	5445T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	SGRE \$596.00
09/29/09	4819T	5649T	AUBERTINE, DARREL	LEGISLATIVE DUTIES-ALBANY	GARD \$436.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$295,426.25
GENERAL EXPENDITURES.....	\$18,917.59
	=====
TOTAL ALL EXPENSES.....	\$314,343.84

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NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2009 to September 30, 2009

SENATOR DARREL J. AUBERTINE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,371.40
NEWSLETTER.....	\$0.00
BULK RATE.....	\$6,350.21
TOTAL MAILING EXPENSES.....	\$7,721.61
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$59.89
OFFICE SUPPLIES EXPENSES.....	\$1,987.47

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April 1, 2009 to September 30, 2009

SENATOR JOHN J. BONACICRANKING MINORITY MEMBER, SENATE COMMITTEE ON HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT
RANKING MINORITY MEMBER, SENATE COMMITTEE ON RACING, GAMING AND WAGERING**PERSONAL SERVICE EXPENDITURES****MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BONACIC, JOHN J	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
BONACIC, JOHN J	04/01/09	RK MM SEN HS CON & CD	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHAPMAN, LANGDON C	03/05/09 - 09/16/09	COUNSEL	RA	\$47,761.59
CLIFFORD, BARBARA A	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$21,153.86
CUMMINGS, SUSAN D	03/05/09 - 09/16/09	COMMUNITY LIAISON	RA	\$27,300.03
DRAKE, JOEANN E	03/05/09 - 09/16/09	COMMUNITY LIAISON	SA	\$19,384.68
ITZLA, ROBERT H	03/05/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$14,376.96
MOLE, TINA B	03/05/09 - 09/16/09	COMMUNITY LIAISON	RA	\$20,838.51
RASCOE, JANE P	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$21,769.34
SPECKHARDT, TONYA M	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	SA	\$17,696.26
WINCHELL, ANDREW J	08/31/09 - 09/16/09	LEGISLATIVE ASSISTANT	RA	\$1,615.39

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1892	DELHI TELEPHONE COMPANY	D.O. TELEPHONE SERVICES	Lafa \$66.60
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$30.60
04/07/09	1649	1945	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	Lafa \$210.00
04/07/09	1649	1952	COMMUNITY NEWSPAPER HOLDINGS, INC DBA THE D.	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$224.75
04/07/09	1749	1974	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	Lafa \$525.04
04/20/09	1929	2293	THE WALTON REPORTER, INC.	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$47.00
04/28/09	2089	2431	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	Lafa \$2,100.00
05/05/09	2139	2544	DELHI TELEPHONE COMPANY	D.O. TELEPHONE SERVICES	Garr \$84.11
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$43.87
05/05/09	2139	2580	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	Garr \$210.00
05/13/09	2489R	2793R	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Pain -\$309.50
05/18/09	2389	2788	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	Lafa \$323.49
05/19/09	2499	2909	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Lafa -\$34.17
05/19/09	2499	2915	FRONTIER	D.O. TELEPHONE SERVICES	Lafa \$271.71
05/27/09	2589	3111	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	Lafa \$80.00
05/27/09	2659	3162	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	Lafa \$2,100.00
06/01/09	2709	3226	DELHI TELEPHONE COMPANY	D.O. TELEPHONE SERVICES	Garr \$225.72
06/01/09	2709	3242	FRONTIER	D.O. TELEPHONE SERVICES	Garr \$251.76
06/01/09	2709	3247	FRONTIER	D.O. TELEPHONE SERVICES	Garr \$270.69
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$28.75
06/09/09	2829	3424	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Garr -\$220.00
06/09/09	2829	3442	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	Garr \$210.00

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NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2009 to September 30, 2009

SENATOR JOHN J. BONACIC

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
06/15/09	2979	3560	DELAWARE COUNTY TIMES KAATSKILL LIFE	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$25.00
06/15/09	3049	3619	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	Lafa \$344.53
07/10/09	3099	3833	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	Lafa \$80.00
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$26.39
07/10/09	3239	4106	FRONTIER	D.O. TELEPHONE SERVICES	Garr \$231.81
07/10/09	3239	4126	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	Garr \$210.00
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Garr \$299.94
07/10/09	3319	4196	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	Garr \$2,100.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$299.94
07/14/09	3479	4309	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	Lafa \$330.74
07/28/09	3609	4564	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	Lafa \$80.00
07/28/09	3609	4566	ELECTRONIC EYES, INC. SECURITY PROFESSIONAL	D.O. ALARM SYSTEM	Lafa \$191.40
07/28/09	3679	4618	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	Lafa \$2,100.00
08/04/09	3719	4744	CONSTABLE'S CUSTODIAL SERVICE, INC.	D.O. CLEANING	Lafa \$210.00
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$3.56
08/20/09	3979	4965	FRONTIER	D.O. TELEPHONE SERVICES	Lafa \$254.10
08/20/09	4039	4993	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	Lafa \$366.70
08/25/09	4119	5067	WINDSTREAM	D.O. TELEPHONE SERVICES	Lafa \$180.10
08/25/09	4169	5169	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	Lafa \$2,100.00
09/09/09	4319	5324	FRONTIER	D.O. TELEPHONE SERVICES	Lafa \$252.72
09/09/09	4359	5356	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	Lafa \$452.84
09/14/09	4409	5418	CONSTABLE'S CUSTODIAL SERVICE, INC.	SUBSCRIPTIONS/PUBLICATIONS	Garr \$210.00
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$26.36
09/21/09	4669	5623	WEISZ REAL PROPERTIES, LLC C/O LEVIN MANAGE	D.O. LEASE	Lafa \$2,100.00
09/29/09	4709	5727	MARANGI DIV. OF COTTAGE CARTING INC.	D.O. RUBBISH REMOVAL	Lafa \$80.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1761T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	Gard \$657.00
04/07/09	1769T	1864T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	Gard \$657.00
04/14/09	1899T	2062T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	Gard \$977.00
04/28/09	2099T	2314T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	Gard \$337.00
05/19/09	2559T	2865T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	Gard \$657.00
05/19/09	2559T	2866T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	Gard \$817.00
05/27/09	2669T	3056T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	Gard \$497.00
06/09/09	2909T	3311T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	Gard \$497.00
07/10/09	3219T	3645T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	Gard \$337.00
07/10/09	3219T	3646T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	Gard \$657.00
07/10/09	3219T	3754T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	Gard \$817.00
07/10/09	3329T	3926T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	Gard \$657.00
07/14/09	3499T	4222T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	Gard \$1,137.00
08/04/09	3829T	4643T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	SGRE \$1,137.00
08/04/09	3829T	4644T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	SGRE \$911.00
08/04/09	3829T	4645T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	SGRE \$657.00
08/25/09	4179T	4996T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	SGRE \$382.00
09/01/09	4279T	5188T	BONACIC, JOHN	LEGISLATIVE DUTIES-ALBANY	SGRE \$337.00

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NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2009 to September 30, 2009

SENATOR JOHN J. BONACIC

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$241,454.28
GENERAL EXPENDITURES.....	\$31,421.55
TOTAL ALL EXPENSES.....	=====
	\$272,875.83

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,403.42
NEWSLETTER.....	\$0.00
BULK RATE.....	\$22,291.63
TOTAL MAILING EXPENSES.....	\$26,695.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$63.61
OFFICE SUPPLIES EXPENSES.....	\$1,416.24

April 1, 2009 to September 30, 2009

SENATOR NEIL D. BRESLIN

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

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BRESLIN, NEIL D	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
BRESLIN, NEIL D	04/01/09	ASST MAJ LDR ON COMM OPERATIONS SEN	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARRY, KATHRYN F	03/05/09 - 09/16/09	COMMUNITY LIAISON	RA	\$17,769.36
CETRINO, MAUREEN	03/05/09 - 09/16/09	CHIEF OF STAFF	SA	\$36,077.02
CONBOY, KELLY L	03/05/09 - 09/16/09	LEGISLATIVE DIRECTOR	RA	\$25,307.80
DIAMOND, GIOVINA S	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	SA	\$20,307.72
FRINK, KEYALONDA Y	03/02/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$15,923.11
HESSBERG, ALBERT	05/26/09 - 08/21/09	STUDENT AIDE	TE	\$3,962.50
RAPPAZZO, BECKI S	03/05/09 - 09/16/09	CONSTITUENT LIAISON	SA	\$23,153.90
SCHNEIDER, EVAN C	03/05/09 - 03/31/09	COMMITTEE ANALYST	RA	\$4,750.00
VENNARD, AMANDA L	03/05/09 - 09/16/09	DIRECTOR CONSTITUENT RELATIONS	SA	\$14,108.74

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
05/15/09	2319	2734	LANG STAMP COMPANY	RUBBER STAMPS Lafa	\$26.10
05/15/09	2319	2750	POLITICAL NEWS TODAY THE EMPIRE PAGE	SUBSCRIPTIONS/PUBLICATIONS Lafa	\$340.00
05/19/09	2499	2895	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS Lafa	\$319.00
05/19/09	2499	2903	GOVERNING	SUBSCRIPTIONS/PUBLICATIONS Lafa	\$16.00
05/19/09	2499	2942	SENIOR SERVICES OF ALBANY	SUBSCRIPTIONS/PUBLICATIONS Lafa	\$12.00
09/21/09	4569	5553	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS Lafa	\$1,919.60

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
05/14/09	2349T	2772T	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.BRESLIN-WASHINGTON,DC Lafa	\$350.00
05/14/09	2409T	2643T	BRESLIN, NEIL	MEETING-MANHATTAN GARD	\$159.10
08/20/09	4049T	4898T	BRESLIN, NEIL	MEETING-MANHATTAN SGRE	\$165.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$222,917.81
GENERAL EXPENDITURES.....	\$3,307.30
	=====
TOTAL ALL EXPENSES.....	\$226,225.11

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NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR NEIL D. BRESLIN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$685.75
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$685.75
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$97.55
OFFICE SUPPLIES EXPENSES.....	\$1,195.13

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NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR JOHN DEFRANCISCO

RANKING MINORITY MEMBER, SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DEFRANCISCO, JOHN A	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
DEFRANCISCO, JOHN A	04/01/09	RK MIN MM SEN FIN COM	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARLUKIEWICZ, JILL	03/05/09 - 09/16/09	EXECUTIVE SECRETARY	RA	\$29,615.46
DORAN, BENEDICTE H	03/05/09 - 09/16/09	COMMUNICATIONS COORDINATOR	SA	\$13,534.63
HASSETT-MASTINE, COLLEEN	03/05/09 - 09/16/09	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$32,307.80
KELEHER, CAROLYN A	03/05/09 - 07/17/09	COMMUNICATIONS COORDINATOR	RA	\$12,553.86
KELEHER, CAROLYN A	09/02/09	LUMP SUM VACATION PAYMENT		\$1,683.69
LUTHER, CAROLE M	03/05/09 - 09/16/09	CHIEF OF STAFF ALBANY OFFICE	RA	\$43,807.78
MURPHY, CHARLES J	03/05/09 - 09/16/09	LEGISLATIVE AIDE	RA	\$29,615.46
O'CONNOR, ERIN L	09/08/09 - 09/16/09	COMMUNICATIONS ASSISTANT	RA	\$692.31
POHLID, DOROTHY V	03/05/09 - 09/16/09	BUDGET ANALYST	RA	\$29,615.46
SOMMERS, MICHAEL J	03/05/09 - 03/31/09	LOCAL GOVERNMENT LIAISON	RA	\$4,615.39
SOMMERS, MICHAEL J	05/27/09	LUMP SUM VACATION PAYMENT		\$1,813.46

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.97
04/07/09	1649	1919	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$75.00
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	\$259.87
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.17
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	\$254.86
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.69
06/09/09	2829	3427	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$92.00
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	\$256.46
07/10/09	3099	3805	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$85.50
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.16
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	\$257.63
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	\$260.20
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.20
08/11/09	3869	4843	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$4.16
08/11/09	3869	4845	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$105.50
08/25/09	4119	5080	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$112.75
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	\$261.71
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.24
09/29/09	4709	5705	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	\$101.25

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SENATOR JOHN DEFRANCISCO

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1762T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$820.22
04/14/09	1899T	2013T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$1,087.50
04/20/09	1999T	2176T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$927.50
04/20/09	1999T	2177T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$447.50
05/05/09	2279T	2471T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$447.50
05/14/09	2409T	2644T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$690.00
05/19/09	2559T	2807T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$690.00
05/27/09	2669T	2981T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$752.85
06/02/09	2799T	3182T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$690.00
06/09/09	2909T	3312T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$530.00
07/10/09	3219T	3647T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$850.00
07/10/09	3219T	3648T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$850.00
07/10/09	3329T	3927T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$850.00
07/21/09	3579T	4323T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$1,485.00
07/28/09	3689T	4446T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$1,650.00
08/04/09	3829T	4646T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	SGRE \$615.32
09/21/09	4679T	5491T	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES-ALBANY	SGRE \$547.52

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$258,037.96
GENERAL EXPENDITURES.....	\$16,394.17
	=====
TOTAL ALL EXPENSES.....	\$274,432.13

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,314.67
NEWSLETTER.....	\$32,237.27
BULK RATE.....	\$3,508.87

TOTAL MAILING EXPENSES.....	\$37,060.81
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$90.53
OFFICE SUPPLIES EXPENSES.....	\$741.80

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SENATOR RUBEN DIAZ, SR.CHAIR, SENATE COMMITTEE ON AGING
CHAIR, PUERTO RICAN/LATINO CAUCUS**PERSONAL SERVICE EXPENDITURES****MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
DIAZ, RUBEN	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
DIAZ, RUBEN	04/01/09	CHMN SEN AGING COM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CRESPO, MARCOS A	03/05/09 - 05/29/09	EXECUTIVE ASSISTANT	RA	\$13,153.86
GAUD, ANGEL B	03/05/09 - 09/16/09	LEGISLATIVE AIDE	RA	\$26,923.12
GONZALEZ, SULIEKA	03/05/09 - 09/16/09	SECRETARY	RA	\$16,153.90
JACOME, HELEN	03/05/09 - 09/16/09	RECEPTIONIST	RA	\$21,538.58
KING, MARINA P	03/05/09 - 09/16/09	LEGISLATIVE AIDE	RA	\$21,538.58
LAMB, GERALDINE B	04/01/09 - 09/16/09	COMMUNITY LIAISON	RA	\$19,846.26
LOZANO, LILITHE L	03/05/09 - 09/16/09	COMMUNITY LIAISON	RA	\$21,077.03
MARTINEZ, LEILA	08/31/09 - 09/16/09	LEGISLATIVE AIDE	RA	\$1,692.31
MOJICA, STEPHANIE	03/30/09 - 09/16/09	RECEPTIONIST	RA	\$11,346.19
NOONAN, ANN M	03/05/09 - 09/16/09	PRESS AIDE	RA	\$26,538.50
PINKNEY-PRICE, CAMELLA D	03/05/09 - 04/30/09	CHIEF OF STAFF	RA	\$10,615.42
PINKNEY-PRICE, CAMELLA D	06/24/09	LUMP SUM VACATION PAYMENT		\$2,836.16
SANTANA PEREZ, JOSE M	08/03/09 - 09/16/09	LEGISLATIVE AIDE	RA	\$4,615.40
SOTO, TOMMY R	08/03/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$5,769.23

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1896	LANG STAMP COMPANY	RUBBER STAMPS	\$51.35
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$16.61
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	\$350.75
04/14/09	1839	2144	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$55.00
04/21/09	2119Z	2360Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$346.82
04/28/09	2079	2404	CON-EDISON	D.O. GAS SERVICE	\$518.26
05/05/09	2309	2622	BARNET MICHELMAN	D.O. LEASE-2 MONTHS	\$6,620.00
05/13/09	2579Z	2862Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$422.42
05/15/09	2319	2760	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$55.00
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	\$237.43
05/27/09	2659	3158	BARNET MICHELMAN	D.O. LEASE	\$3,310.00
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$20.31
06/02/09	2779	3282	CON-EDISON	D.O. GAS SERVICE	\$114.82
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	\$236.86
06/15/09	2979	3599	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$55.00
06/15/09	3049	3618	BARNET MICHELMAN	D.O. WATER EXPENSE	\$341.02
07/02/09	3359Z	3889Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$565.58

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SENATOR RUBEN DIAZ, SR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
07/10/09	3199	3876	CON-EDISON	D.O. GAS SERVICE	Lafa \$226.22
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$8.60
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	GARR \$149.97
07/10/09	3319	4192	BARNET MICHELMAN	D.O. LEASE	GARR \$3,310.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$149.97
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$310.08
07/28/09	3679	4614	MICHELMAN ROSEDALE AVENUE LLC, LANDLORD	D.O. LEASE	Lafa \$3,310.00
07/29/09	3859Z	4633Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$587.78
08/04/09	3809	4769	CON-EDISON	D.O. GAS SERVICE	Lafa \$75.51
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	GARR \$320.85
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$19.53
08/11/09	3869	4867	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	GARR \$55.00
08/25/09	4159	5131	CON-EDISON	D.O. GAS SERVICE	Lafa \$26.12
09/01/09	4259	5265	BARNET MICHELMAN	D.O. WATER EXPENSE	Lafa \$72.57
09/01/09	4269	5270	BARNET MICHELMAN	D.O. LEASE	Lafa \$3,310.00
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$160.54
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$9.16
09/29/09	4799	5747	CON-EDISON	D.O. GAS SERVICE	Lafa \$45.94
09/29/09	4809	5752	MN-13C ASSOCIATES LLC	D.O. LEASE	Lafa \$4,485.69
09/29/09	4809	5753	MN-13C ASSOCIATES LLC	D.O. LEASE	Lafa \$5,851.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1763T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	GARD \$855.50
04/07/09	1769T	1764T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	GARD \$855.50
04/20/09	1999T	2178T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	GARD \$1,015.50
04/20/09	1999T	2179T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	GARD \$535.50
05/05/09	2279T	2472T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	GARD \$490.50
05/14/09	2409T	2645T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	GARD \$695.50
05/27/09	2669T	3062T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	GARD \$1,551.00
06/02/09	2799T	3183T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	GARD \$695.50
06/15/09	3069T	3481T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	GARD \$535.50
06/15/09	3069T	3482T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	GARD \$740.50
07/10/09	3219T	3649T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	GARD \$855.50
07/10/09	3329T	3928T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	GARD \$535.50
07/10/09	3329T	4034T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	GARD \$1,060.50
07/14/09	3499T	4223T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	GARD \$1,015.50
07/28/09	3689T	4447T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	GARD \$1,015.50
07/28/09	3689T	4448T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	GARD \$375.50
08/20/09	4049T	4899T	DIAZ,RUBEN	LEGISLATIVE DUTIES-ALBANY	SGRE \$375.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$255,827.20
GENERAL EXPENDITURES.....	\$49,005.76
	=====
TOTAL ALL EXPENSES.....	\$304,832.96

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SENATOR RUBEN DIAZ, SR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,604.12
NEWSLETTER.....	\$32,689.83
BULK RATE.....	\$20,433.97
TOTAL MAILING EXPENSES.....	\$55,727.92
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$74.23
OFFICE SUPPLIES EXPENSES.....	\$2,987.23

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SENATOR MARTIN M. DILAN

SENIOR ASSISTANT MAJORITY LEADER

CHAIR, SENATE COMMITTEE ON TRANSPORTATION

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

PERSONAL SERVICE EXPENDITURES**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
DILAN, MARTIN M	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
DILAN, MARTIN M	04/01/09	SR AST MAJ LDR OF SEN	RA	\$20,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COLON, JOSE L	03/05/09 - 09/16/09	COMMUNITY LIAISON	RA	\$18,846.24
DUROSINMI, CHRISTOPHER J	03/05/09 - 05/31/09	STUDENT AIDE	SA	\$6,000.00
ESPINAL, HUGO F	08/24/09 - 09/16/09	COMMUNITY LIAISON	SA	\$1,634.62
FLORES, ANGELICA C	03/05/09 - 09/16/09	RECEPTIONIST / SECRETARY	SA	\$15,077.02
HARRIS, LORENDIA C	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$59,230.78
JOYNER, JOHNNIE H	03/05/09 - 09/16/09	COMMUNITY LIAISON	SA	\$16,153.90
KNIGHT, SAGIRA A	06/02/09 - 08/19/09	SECRETARY	SA	\$3,990.00
KORMAN, JEFFREY R	03/05/09 - 09/16/09	SPECIAL ASSISTANT	SA	\$16,153.90
MARTINEZ, RAFAEL	03/23/09 - 09/11/09	COMMUNICATIONS SPECIALIST	SA	\$11,634.65
MERCADO, KENNETH J	03/05/09 - 09/16/09	COMMUNITY LIAISON	RA	\$13,269.26
NAVRAN, ELIZABETH E	03/05/09 - 03/31/09	SPECIAL COUNSEL	RA	\$3,653.85
OLMEDA, MICHAEL A	03/05/09 - 09/16/09	FIELD COORDINATOR	SA	\$23,711.54
ORTIZ, JAIME	03/19/09 - 09/16/09	COMMUNITY LIAISON	SA	\$12,019.27
PENA, ALEXANDRA	03/05/09 - 09/16/09	OFFICE MANAGER	SA	\$25,307.80
RODRIGUEZ, JUAN CARLO	03/05/09 - 06/24/09	COMMUNITY LIAISON	SA	\$6,307.78
RODRIGUEZ, LARRY	03/09/09 - 09/16/09	COMMUNITY LIAISON	RA	\$11,253.91
ROSS, OLLIE B	03/05/09 - 09/16/09	COMMUNITY LIAISON	SA	\$7,269.36

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$3.50
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$138.38
04/20/09	1929	2259	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$24.96
04/20/09	1929	2288	NATIONAL HISPANIC CAUCUS OF STATE LEGISLATO	MEMBERSHIP DUES-SEN. DILAN	Lafa \$100.00
04/28/09	2089	2422	SONIA NIEVES COLON	D.O. LEASE	Lafa \$2,812.16
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$4.60
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$127.77
05/27/09	2659	3152	SONIA NIEVES COLON	D.O. LEASE	Lafa \$2,812.16
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$1.44
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$152.65
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$0.90
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Garr \$149.97
07/10/09	3319	4185	SONIA NIEVES COLON	D.O. LEASE	Garr \$2,812.16

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SENATOR MARTIN M. DILAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
07/14/09	3429	4278	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Lafa -\$197.19
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$149.97
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$139.95
07/28/09	3679	4608	SONIA NIEVES COLON	D.O. LEASE	Lafa \$2,812.16
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	Garr \$138.23
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$0.92
08/25/09	4169	5158	SONIA NIEVES COLON	D.O. LEASE	Lafa \$2,812.16
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$137.31
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	Garr \$791.80
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$1.23
09/21/09	4669	5611	SONIA NIEVES COLON	D.O. LEASE	Lafa \$2,812.16
09/29/09	4709	5735	NALEO-NAT'L ASSOC OF LATINO ELECTED & APPT	MEMBERSHIP DUES-SEN. DILAN	Lafa \$100.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1765T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	Gard \$861.00
04/20/09	1999T	2180T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	Gard \$2,141.00
04/20/09	1999T	2181T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	Gard \$701.00
05/05/09	2279T	2473T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	Gard \$701.00
05/14/09	2409T	2646T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	Gard \$541.00
05/19/09	2559T	2808T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	Gard \$701.00
06/02/09	2799T	3184T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	Gard \$701.00
06/09/09	2909T	3313T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	Gard \$541.00
06/15/09	3069T	3483T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	Gard \$861.00
07/10/09	3219T	3737T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	Gard \$1,021.00
07/10/09	3329T	3929T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	Gard \$1,021.00
07/14/09	3499T	4224T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	Gard \$1,821.00
07/21/09	3579T	4324T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	Gard \$1,501.00
08/04/09	3829T	4647T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	SGRE \$701.00
08/25/09	4179T	4997T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	SGRE \$701.00
09/21/09	4679T	5492T	DILAN, MARTIN	LEGISLATIVE DUTIES-ALBANY	SGRE \$541.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
05/19/09	2559T	2849T	MARTINEZ, RAFAEL	LEGISLATIVE DUTIES-ALBANY	Gard \$168.30
08/04/09	3829T	4673T	HARRIS, LORENDIA	LEGISLATIVE DUTIES-BROOKLYN	SGRE \$184.00
09/09/09	4379T	5282T	HARRIS, LORENDIA	LEGISLATIVE DUTIES-LONG ISLAND	SGRE \$237.50
09/21/09	4679T	5500T	HARRIS, LORENDIA	MEETING-MANHATTAN	SGRE \$102.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$314,946.54
GENERAL EXPENDITURES.....	\$34,587.15
	=====
TOTAL ALL EXPENSES.....	\$349,533.69

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SENATOR MARTIN M. DILAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,763.56
NEWSLETTER.....	\$34,831.87
BULK RATE.....	\$51,553.67
TOTAL MAILING EXPENSES.....	\$88,149.10
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$98.71
OFFICE SUPPLIES EXPENSES.....	\$1,215.50

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SENATOR THOMAS K. DUANECHAIR OF MAJORITY PROGRAM DEVELOPMENT COMMITTEE
CHAIR, SENATE COMMITTEE ON HEALTH**PERSONAL SERVICE EXPENDITURES****MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
DUANE, THOMAS K	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
DUANE, THOMAS K	04/01/09	CHM/MAJ PRG DEV CM/SE	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTOS, JOHN D	03/09/09 - 09/16/09	CONSTITUENT LIAISON	RA	\$14,834.68
BERLINER, SETH R	03/09/09 - 09/16/09	LEGISLATIVE AIDE	RA	\$16,369.23
CASEY, COLIN T	03/05/09 - 09/16/09	DEPUTY CHIEF OF STAFF	RA	\$28,000.00
CHAUSOW, JARED M	03/05/09 - 09/16/09	LEGISLATIVE AIDE	RA	\$18,846.24
FURNISH, MARK W	03/05/09 - 09/16/09	LEGISLATIVE COUNSEL	RA	\$49,350.00
GOLD-POND, CRYSTAL D	03/05/09 - 09/16/09	LEGISLATIVE AIDE	RA	\$21,538.58
KEHOE, NANCY A	01/12/09 - 04/28/10	LEGISLATIVE ASSISTANT	TE	\$5,958.00
MEIER-ZIMBLER, SARAH P	03/05/09 - 09/16/09	SCHEDULER	RA	\$17,261.68
MORRISON, LAURA A	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$40,384.68
NORKUS, ROSE M	03/05/09 - 06/24/09	EXECUTIVE ASSISTANT	SA	\$12,656.25
RIFF, ADAM J	03/05/09 - 03/31/09	SPEC. ASSNT. TO HEALTH COMMITTEE	RA	\$5,846.17
SCOTT, CECILE M	03/05/09 - 09/16/09	CHIEF OF OPERATIONS	RA	\$34,461.56
SINGER, BONNIE J	02/19/09 - 08/07/09	LEGISLATIVE ASSISTANT	TE	\$13,920.00
YMALAY III, ROMEO N	03/05/09 - 09/16/09	LEGISLATIVE AIDE	RA	\$18,846.24

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$2.97
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$221.85
04/14/09	1839	2154	PRONTO CLEANING CORP	D.O. CLEANING	Lafa \$276.00
04/20/09	1929	2248	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$319.00
05/15/09	2319	2719	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$419.10
05/15/09	2319	2762	PRONTO CLEANING CORP	D.O. CLEANING	Lafa \$276.00
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$244.42
05/19/09	2499	2895	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$39.95
05/19/09	2499	2897	BNA BOOKS	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$2,054.00
05/19/09	2549	2951	NEWMARK & COMPANY REAL ESTATE, INC.	D.O. LEASE-3 MONTHS	Lafa \$11,753.49
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$539.20
06/15/09	2979	3596	MANHATTAN MEDIA	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$75.00
06/15/09	2979	3604	PRONTO CLEANING CORP	D.O. CLEANING	Lafa \$276.00
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$3.62
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Garr \$149.97
07/10/09	3319	4191	NEWMARK & COMPANY REAL ESTATE, INC.	D.O. LEASE-4 MONTHS	Garr \$17,099.32
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$149.97

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SENATOR THOMAS K. DUANE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
07/14/09	3419	4297	PRONTO CLEANING CORP	D.O. CLEANING	Lafa \$276.00
07/28/09	3609	4523	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$451.25
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$282.55
07/28/09	3679	4613	NEWMARK & COMPANY REAL ESTATE, INC.	D.O. LEASE	Lafa \$4,274.83
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	Garr \$267.66
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$3.89
08/20/09	3979	4983	PRONTO CLEANING CORP	D.O. CLEANING	Lafa \$345.00
08/25/09	4169	5164	NEWMARK & COMPANY REAL ESTATE, INC.	D.O. LEASE	Lafa \$4,274.83
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$277.42
09/21/09	4559	5524	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$451.25
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$1.85
09/21/09	4669	5618	NEWMARK & COMPANY REAL ESTATE, INC.	D.O. LEASE	Lafa \$4,274.83
09/29/09	4709	5698	EBS CO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Lafa -\$10.02

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/14/09	1899T	2063T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	Gard \$1,202.50
04/14/09	1899T	2064T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	Gard \$927.50
04/20/09	1999T	2182T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	Gard \$530.00
05/14/09	2409T	2647T	DUANE, THOMAS	CONFERENCE-WASHINGTON, DC	Gard \$1,308.00
05/14/09	2409T	2648T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	Gard \$1,220.00
05/19/09	2559T	2809T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	Gard \$690.00
05/27/09	2669T	2982T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	Gard \$530.00
06/02/09	2799T	3185T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	Gard \$690.00
06/09/09	2909T	3386T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	Gard \$530.00
07/28/09	3689T	4449T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	Gard \$1,650.00
07/28/09	3689T	4450T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	Gard \$1,760.00
07/28/09	3689T	4451T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	Gard \$1,727.50
08/04/09	3829T	4648T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	SGRE \$690.00
08/25/09	4179T	4998T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	SGRE \$210.00
09/29/09	4819T	5650T	DUANE, THOMAS	LEGISLATIVE DUTIES-ALBANY	Gard \$370.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/14/09	1899T	2035T	BERLINER, SETH	IDENTIFICATION FOR PERSONNEL	Gard \$160.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$359,830.97
GENERAL EXPENDITURES.....	\$63,267.30
	=====
TOTAL ALL EXPENSES.....	\$423,098.27

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SENATOR THOMAS K. DUANE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$823.92
NEWSLETTER.....	\$50,412.73
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$51,236.65
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$93.54
OFFICE SUPPLIES EXPENSES.....	\$1,417.92

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SENATOR PEDRO ESPADA, JR

MAJORITY LEADER

VICE PRESIDENT OF THE SENATE FOR URBAN POLICY AND PLANNING

CHAIR, SENATE COMMITTEE ON HOUSING

VICE CHAIR, SENATE COMMITTEE ON RULES

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ESPADA, PEDRO	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
ESPADA, PEDRO	04/01/09	CHRMN SEN HOS CON COM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CALHOUN, SANDRA C	03/05/09 - 09/16/09	OFFICE MANAGER	RA	\$17,780.78
FELICIANO JR, JUAN A	03/05/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$42,461.64
GONZALEZ, SIGFREDO	08/06/09 - 09/16/09	COMMUNITY OUTREACH OFFICER	SA	\$3,115.38
HARRIS, MARZETTA L	03/05/09 - 08/05/09	OUTREACH COORDINATOR	SA	\$8,077.04
HARRIS, MARZETTA L	08/06/09 - 09/16/09	DIRECTOR OF OUTREACH	RA	\$6,615.41
HORAN, LISA R	03/05/09 - 03/09/09	LEGISLATIVE ASSISTANT	RA	\$1,230.78
HORAN, LISA R	05/13/09	LUMP SUM VACATION PAYMENT		\$4,615.41
MANGIONE, STEPHEN J	03/05/09 - 04/01/09	PUBLIC RELATIONS DIRECTOR	RA	\$1,384.64
MANGIONE, STEPHEN J	04/02/09 - 09/16/09	PUBLIC RELATIONS DIRECTOR	SA	\$9,077.05
MERCADO, MARIA C	03/05/09 - 04/01/09	EVENT PLANNER AND OUTREACH	RA	\$1,730.78
MERCADO, MARIA C	04/02/09 - 05/04/09	EVENT PLANNER AND OUTREACH	SA	\$2,500.01
PIGEON, G STEVEN	07/09/09 - 09/16/09	COUNSEL TO THE MAJORITY LEADER	RA	\$25,961.60
POLANCO, YOCASTA	08/06/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$2,268.00
REYES, NORREIDA I	09/08/09 - 09/16/09	DIRECTOR OF MULTI MEDIA	RA	\$1,846.16
RODRIGUEZ, MARIA A	08/06/09 - 09/16/09	DEPUTY DIRECTOR OF OUTREACH	RA	\$5,325.31
SMART, JOSEPH	03/05/09 - 04/01/09	DIRECTOR OF FAITH BASED INITIATIVES	RA	\$1,730.78
SMART, JOSEPH	04/02/09 - 04/30/09	DIRECTOR OF FAITH BASED INITIATIVES	SA	\$2,307.70
SOSA, ONIX	08/06/09 - 09/02/09	DEPUTY CHIEF OF STAFF	RA	\$4,615.40
SOUMAS, GREGORY C	03/17/09 - 06/30/09	COUNSEL	SA	\$30,000.00
ST PAUL, RICHARD E	06/17/09 - 09/16/09	COUNSEL	SA	\$12,903.87
TORIBIO JR, BIENVENIDO D	08/06/09 - 09/16/09	EDUCATION LIAISON	RA	\$5,192.31
TUCKER, CURTIS J	08/06/09 - 09/16/09	DIR. OF LEGIS POLICY MAJ. LEADER	RA	\$12,461.55
WILLIAMS, JOEY	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	SA	\$10,615.52
YONG, ANDREW H	03/05/09 - 08/05/09	POLICY ADVISOR	RA	\$29,500.00

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1896	LANG STAMP COMPANY	RUBBER STAMPS	Lafa \$11.65
04/14/09	1839	2156	EL DIARIO LLC DBA EL DIARIO LA PRENSA	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$210.60
04/20/09	1929	2288	NATIONAL HISPANIC CAUCUS OF STATE LEGISLATO	MEMBERSHIP DUES-SEN. ESPADA	Lafa \$100.00
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$0.25
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$365.59

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SENATOR PEDRO ESPADA, JR
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$81.23
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	GARR \$149.97
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$149.97
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	GARR \$841.54
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$154.40
09/09/09	4319	5341	NALEO - NAT'L ASSOC OF LATINO ELECTED & APP'	MEMBERSHIP DUES-SEN. ESPADA	Lafa \$100.00
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	GARR \$1,182.15

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1766T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	GARD \$850.00
04/07/09	1769T	1865T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	GARD \$850.00
04/14/09	1899T	2080T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	GARD \$1,010.00
05/05/09	2279T	2474T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	GARD \$370.00
05/14/09	2409T	2649T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	GARD \$530.00
05/19/09	2559T	2810T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	GARD \$530.00
05/27/09	2669T	2983T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	GARD \$530.00
06/02/09	2799T	3186T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	GARD \$530.00
06/09/09	2909T	3314T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	GARD \$530.00
06/15/09	3069T	3484T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	GARD \$370.00
07/10/09	3219T	3650T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	GARD \$690.00
07/10/09	3219T	3755T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	GARD \$690.00
07/10/09	3329T	3930T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	GARD \$690.00
07/14/09	3499T	4225T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	GARD \$850.00
07/21/09	3579T	4325T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	GARD \$850.00
08/04/09	3829T	4649T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	SGRE \$1,010.00
08/04/09	3829T	4650T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	SGRE \$530.00
08/20/09	4049T	4897T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	SGRE \$370.00
09/21/09	4679T	5446T	ESPADA, PEDRO	LEGISLATIVE DUTIES-ALBANY	SGRE \$210.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/20/09	1999T	2231T	TUCKER, CURTIS	IDENTIFICATION FOR PERSONNEL	GARD \$165.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$295,499.78
GENERAL EXPENDITURES.....	\$15,502.35
=====	
TOTAL ALL EXPENSES.....	\$311,002.13

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SENATOR PEDRO ESPADA, JR

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,411.00
NEWSLETTER.....	\$26,871.48
BULK RATE.....	\$649.44
TOTAL MAILING EXPENSES.....	\$29,931.92
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$240.78
OFFICE SUPPLIES EXPENSES.....	\$2,453.20

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SENATOR HUGH T. FARLEY

ASSISTANT MINORITY LEADER FOR FLOOR OPERATIONS
RANKING MINORITY MEMBER, SENATE COMMITTEE ON BANKSPERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FARLEY, HUGH T	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
FARLEY, HUGH T	04/01/09	ASST MIN LEADER FLOOR OPERATIONS	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARDILLO, CATHY L	03/05/09 - 03/31/09	STAFF COORDINATOR	RA	\$2,538.46
CARDILLO, CATHY L	04/01/09 - 09/16/09	STAFF COORDINATOR	SA	\$29,500.04
CONKLING-DONOVAN, JENNIFER P	03/05/09 - 03/31/09	ADMINISTRATIVE ASSISTANT	RA	\$1,692.31
CONKLING-DONOVAN, JENNIFER P	04/01/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	SA	\$13,846.19
CROUNSE, MARIAN E	03/05/09 - 03/31/09	LEGISLATIVE ASSOCIATE	SA	\$2,769.25
CULLEN, TRACY A	03/05/09 - 03/31/09	LEGISLATIVE ASSISTANT	RA	\$1,579.54
CULLEN, TRACY A	04/01/09 - 09/16/09	LEGISLATIVE ASSISTANT	SA	\$17,360.21
DUNCAN, ERIN E	03/05/09 - 03/31/09	PROJECT COORDINATOR	RA	\$1,425.40
DUNCAN, ERIN E	04/01/09 - 09/16/09	PROJECT COORDINATOR	SA	\$8,449.49
EDMAN, PETER A	03/05/09 - 03/31/09	DIR COMMITTEE BANKS	RA	\$2,634.62
EDMAN, PETER A	04/01/09 - 09/16/09	EXECUTIVE ASSISTANT	SA	\$30,575.02
HAWTHORNE, GLADYS M	03/05/09 - 03/31/09	SECRETARY	SA	\$1,753.85
JOST, ROBIN M	03/05/09 - 09/16/09	LEGISLATIVE ASSISTANT	SA	\$17,507.75
KEVILLE, MARGARET	03/05/09 - 03/31/09	EXECUTIVE SECRETARY	SA	\$2,852.98
KEVILLE, MARGARET	05/27/09	LUMP SUM VACATION PAYMENT		\$561.09
MANSION, MICHAEL P	03/05/09 - 09/16/09	ASSOCIATE COUNSEL	SA	\$5,190.83
NOEL, LAURIE A	03/05/09 - 03/31/09	LEGISLATIVE ASSISTANT	RA	\$1,384.62
NOEL, LAURIE A	04/01/09 - 09/16/09	LEGISLATIVE ASSISTANT	SA	\$15,200.10
PASTORE, DAWN M	03/05/09 - 03/31/09	SECRETARY	SA	\$1,841.65
PASTORE, DAWN M	05/27/09	LUMP SUM VACATION PAYMENT		\$2,356.85
PIETRUSZA, PATRICIA A	03/05/09 - 03/31/09	STAFF DIRECTOR	RA	\$2,678.79
PIETRUSZA, PATRICIA A	04/01/09 - 09/16/09	STAFF DIRECTOR	SA	\$27,019.58
RODD, AGNES C	03/05/09 - 03/31/09	DISTRICT COORDINATOR	RA	\$1,230.77
RODD, AGNES C	04/01/09 - 09/16/09	DISTRICT COORDINATOR	SA	\$13,838.51
SUSKI, FRANCEINE D	03/05/09 - 03/31/09	LEGISLATIVE AIDE	RA	\$1,038.47
SUSKI, FRANCEINE D	04/01/09 - 09/16/09	LEGISLATIVE AIDE	SA	\$11,688.56
VALACHOVIC, MARIE K	03/05/09 - 09/16/09	DISTRICT OFFICE COORDINATOR	SA	\$3,501.02
VERTUCCI, JANICE H	03/05/09 - 03/31/09	DISTRICT COORDINATOR	SA	\$1,269.26
VERTUCCI, JANICE H	05/27/09	LUMP SUM VACATION PAYMENT		\$3,173.16

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.39
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	\$131.52

SENATOR HUGH T. FARLEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/20/09	1979	2303	NATIONAL GRID	D.O. ELECTRIC SERVICE	Lafa \$224.08
04/28/09	2049	2375	VERIZON WIRELESS	MOBILE PHONE-SEN. FARLEY	Lafa \$29.85
04/28/09	2089	2420	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM	D.O. LEASE	Lafa \$494.38
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$1.60
05/18/09	2389	2787	NATIONAL GRID	D.O. ELECTRIC SERVICE	Lafa \$198.79
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$133.87
05/19/09	2499	2887	CLIFTON PARK RENTAL CENTER	TABLE AND CHAIR RENTAL FOR WELLNESS DAY EVENT	Lafa \$628.00
05/19/09	2499	2915	FRONTIER	D.O. TELEPHONE SERVICES	Lafa \$124.04
05/27/09	2659	3149	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM	D.O. LEASE	Lafa \$494.38
06/01/09	2709	3242	FRONTIER	D.O. TELEPHONE SERVICES	Garr \$247.54
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$6.75
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$137.19
06/15/09	3049	3616	NATIONAL GRID	D.O. ELECTRIC SERVICE	Lafa \$213.08
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$6.62
07/10/09	3239	4106	FRONTIER	D.O. TELEPHONE SERVICES	Garr \$122.87
07/10/09	3319	4181	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM	D.O. LEASE	Garr \$494.38
07/14/09	3429	4278	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Lafa -\$77.00
07/14/09	3479	4307	NATIONAL GRID	D.O. ELECTRIC SERVICE	Lafa \$193.03
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$146.35
07/28/09	3679	4605	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM	D.O. LEASE	Lafa \$494.38
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	Garr \$141.70
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$7.63
08/11/09	3869	4843	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	Garr \$78.42
08/11/09	3869	4848	FRONTIER	D.O. TELEPHONE SERVICES	Garr \$123.35
08/25/09	4159	5129	NATIONAL GRID	D.O. ELECTRIC SERVICE	Lafa \$251.99
08/25/09	4169	5155	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM	D.O. LEASE	Lafa \$494.38
09/01/09	4209	5235	VERIZON WIRELESS	MOBILE PHONE-SEN. FARLEY	Lafa \$173.45
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$143.08
09/09/09	4319	5327	FRONTIER	D.O. TELEPHONE SERVICES	Lafa \$123.35
09/15/09	4429	5427	WEST GROUP	LAW BOOK(S)	Garr \$5.46
09/15/09	4479	5441	NATIONAL GRID	D.O. ELECTRIC SERVICE	Garr \$248.77
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$3.96
09/21/09	4569	5553	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$481.50
09/21/09	4669	5608	CRANESVILLE PROPERTIES LLC D/B/A AMSTERDAM	D.O. LEASE	Lafa \$494.38
09/29/09	4709	5703	VERIZON WIRELESS	MOBILE PHONE-SEN. FARLEY	Lafa \$163.65

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$280,141.03
GENERAL EXPENDITURES.....	\$7,382.16
TOTAL ALL EXPENSES.....	=====
	\$287,523.19

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April 1, 2009 to September 30, 2009

SENATOR HUGH T. FARLEY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,161.56
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,161.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$118.87
OFFICE SUPPLIES EXPENSES.....	\$618.48

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April 1, 2009 to September 30, 2009

SENATOR JOHN J. FLANAGAN

RANKING MINORITY MEMBER, SENATE COMMITTEE ON EDUCATION

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FLANAGAN, JOHN J	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
FLANAGAN, JOHN J	04/01/09	RK MIN MM SEN ED COM	RA	\$8,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNERDO, RAYMOND M	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$53,846.24
CAROPPOLI, ROBERT M	03/05/09 - 09/16/09	COMMUNICATIONS DIRECTOR	RA	\$37,602.00
DONAGHY, CAROLE A	03/05/09 - 03/31/09	DIRECTOR DISTRICT OPERATIONS	RA	\$5,492.33
DONAGHY, CAROLE A	06/24/09	LUMP SUM VACATION PAYMENT		\$6,865.41
MEYER, ANGELA	03/05/09 - 09/16/09	LEGISLATIVE AIDE	RA	\$28,365.39
MUELLER, ROBIN J	03/05/09 - 09/16/09	LEGISLATIVE AIDE	RA	\$26,494.31
ODONNELL, NANCY J	03/05/09 - 09/16/09	LEGISLATIVE AIDE	RA	\$27,768.48
SCHNELL, NANCY A	03/05/09 - 09/16/09	DIST. OFFICE COMMUNICATIONS COORD.	SA	\$14,313.19
SHAW, ANN M	04/01/09 - 04/29/09	ADMINISTRATIVE ASSISTANT	RA	\$6,084.05
SHAW, ANN M	06/24/09	LUMP SUM VACATION PAYMENT		\$7,020.06
VAGLICA, DOMENICO G	03/05/09 - 03/31/09	LEGISLATIVE AIDE	SA	\$323.69
ZIMMER, SUSAN I	03/05/09 - 03/31/09	LEGISLATIVE AIDE	RA	\$1,961.54
ZIPPELIUS, BARRY G	02/23/09 - 03/30/09	LEGISLATIVE AIDE	TE	\$1,329.49

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$11.05
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$164.01
04/28/09	2089	2421	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	Lafa \$3,297.21
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$13.51
05/05/09	2139	2573	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	Garr \$250.00
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$160.71
05/27/09	2589	3105	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	Lafa \$250.00
05/27/09	2659	3151	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	Lafa \$3,297.21
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$11.20
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$167.91
06/15/09	2979	3585	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	Lafa \$250.00
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$6.77
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Garr \$149.97
07/10/09	3319	4184	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	Garr \$3,297.21
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$149.97
07/21/09	3519	4419	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING	Garr \$250.00
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$163.59
07/28/09	3679	4607	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	Lafa \$3,297.21
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	Garr \$164.28

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SENATOR JOHN J. FLANAGAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$10.82
08/25/09	4119	5096	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING LAFA	\$250.00
08/25/09	4169	5157	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE LAFA	\$3,297.21
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES LAFA	\$163.19
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES LAFA	\$7.32
09/21/09	4559	5555	TRI-STATE BLDG. SERVICES, INC.	D.O. CLEANING LAFA	\$250.00
09/21/09	4669	5610	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE LAFA	\$3,297.21

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1767T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY GARD	\$739.50
04/07/09	1769T	1768T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY GARD	\$739.50
04/07/09	1769T	1769T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY GARD	\$739.50
04/07/09	1769T	1770T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY GARD	\$739.50
05/05/09	2279T	2475T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY GARD	\$739.50
05/05/09	2279T	2476T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY GARD	\$1,059.50
05/05/09	2279T	2477T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY GARD	\$419.50
05/05/09	2279T	2478T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY GARD	\$579.50
05/27/09	2669T	2984T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY GARD	\$579.50
05/27/09	2669T	2985T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY GARD	\$739.50
06/02/09	2799T	3187T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY GARD	\$579.50
06/15/09	3069T	3485T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY GARD	\$579.50
06/15/09	3069T	3486T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY GARD	\$419.50
06/15/09	3069T	3487T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY GARD	\$739.50
07/10/09	3329T	4035T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY GARD	\$739.50
07/10/09	3329T	4036T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY GARD	\$739.50
07/10/09	3329T	4037T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY GARD	\$784.50
07/21/09	3579T	4326T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY GARD	\$874.50
07/28/09	3689T	4452T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY GARD	\$784.50
08/25/09	4179T	4999T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY SGRE	\$579.50
08/25/09	4179T	5000T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY SGRE	\$419.50
08/25/09	4179T	5001T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY SGRE	\$561.12
09/21/09	4679T	5493T	FLANAGAN, JOHN	LEGISLATIVE DUTIES-ALBANY SGRE	\$579.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$268,523.84
GENERAL EXPENDITURES.....	\$38,082.68
	=====
TOTAL ALL EXPENSES.....	\$306,606.52

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SENATOR JOHN J. FLANAGAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,568.03
NEWSLETTER.....	\$0.00
BULK RATE.....	\$22,573.71
TOTAL MAILING EXPENSES.....	\$24,141.74
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$106.01
OFFICE SUPPLIES EXPENSES.....	\$968.79

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SENATOR BRIAN X. FOLEY

CHAIR, SENATE COMMITTEE ON BANKS

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FOLEY, BRIAN X	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
FOLEY, BRIAN X	04/01/09	CHRMN SEN BANK COM	RA	\$11,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAUMGARTNER, KRYSZYNA M	03/05/09 - 09/16/09	DEPUTY CHIEF OF STAFF	RA	\$25,634.64
BYRNE, JOHN O	03/05/09 - 06/05/09	DEPUTY CHIEF OF STAFF	RA	\$19,384.64
DAVIDMAN, BARBARA L	06/08/09 - 09/16/09	DISTRICT OFFICE DIRECTOR	RA	\$17,000.00
HERNANDEZ, JOHANNA R	03/23/09 - 09/16/09	CONSTITUENT REPRESENTATIVE	RA	\$14,192.33
KHAN, MUHAMMAD I	03/05/09 - 09/16/09	COMMUNICATIONS DIRECTOR	RA	\$29,192.38
LACARRUBBA, JAMES C	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$65,480.86
MARTELLA, SCOTT A	03/05/09 - 09/16/09	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$15,923.12
O'CONNOR, CHRISTOPHER	02/19/09 - 09/02/09	SPECIAL ADVISOR	TE	\$8,440.00
SALICE, DOMINIQUE F	03/05/09 - 09/16/09	CONSTITUENT REPRESENTATIVE	RA	\$18,577.00
SMITH, MARVIN	03/05/09 - 09/16/09	COMMUNITY ORGANIZER	RA	\$20,923.18

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES LAF	\$18.49
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES LAF	\$311.42
04/20/09	1929	2259	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS LAF	\$304.55
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$14.83
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES LAF	\$132.56
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$18.56
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES LAF	\$127.89
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$12.24
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE GARR	\$149.97
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE LAF	\$149.97
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES LAF	\$129.42
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES GARR	\$135.96
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$8.81
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES LAF	\$128.81
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS GARR	\$2,220.00
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES LAF	\$4.81

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/20/09	1999T	2183T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY GARR	\$855.50
04/20/09	1999T	2184T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY GARR	\$849.25
04/20/09	1999T	2185T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY GARR	\$926.85

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NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2009 to September 30, 2009

SENATOR BRIAN X. FOLEY

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/20/09	1999T	2186T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	GARD \$805.75
05/05/09	2279T	2479T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	GARD \$1,472.40
05/05/09	2279T	2480T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	GARD \$951.15
05/05/09	2279T	2481T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	GARD \$611.25
06/02/09	2799T	3188T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	GARD \$594.20
06/02/09	2799T	3189T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	GARD \$645.20
06/02/09	2799T	3190T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	GARD \$720.25
06/02/09	2809T	3173T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	GARD \$51.00
06/09/09	2909T	3315T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	GARD \$822.25
07/10/09	3329T	3931T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	GARD \$577.30
07/10/09	3329T	3932T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	GARD \$485.20
07/10/09	3339T	3895T	FOLEY, BRIAN	TOLLS-ALBANY	SGRE \$71.57
07/10/09	3339T	3897T	FOLEY, BRIAN	TOLLS-ALBANY	SGRE \$64.39
07/14/09	3499T	4226T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	GARD \$872.00
07/14/09	3499T	4227T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	GARD \$931.25
07/14/09	3499T	4228T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	GARD \$965.20
07/14/09	3499T	4229T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	GARD \$1,111.15
07/14/09	3509T	4211T	FOLEY, BRIAN	TOLLS-ALBANY	GARD \$22.41
07/28/09	3689T	4453T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	GARD \$721.00
07/28/09	3689T	4454T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	GARD \$690.20
08/20/09	4049T	4900T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	SGRE \$645.20
08/20/09	4049T	4901T	FOLEY, BRIAN	LEGISLATIVE DUTIES-ALBANY	SGRE \$325.20

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/07/09	1769T	1843T	MARTELLA, SCOTT	IDENTIFICATION FOR PERSONNEL	GARD \$232.28
04/14/09	1899T	2036T	SMITH, MARVIN	IDENTIFICATION FOR PERSONNEL	GARD \$141.60
05/27/09	2669T	3032T	BYRNE, JOHN	IDENTIFICATION FOR PERSONNEL	GARD \$209.00
06/15/09	3069T	3513T	HERNANDEZ, JOHANNA	IDENTIFICATION FOR PERSONNEL	GARD \$249.30
08/25/09	4179T	5058T	DAVIDMAN, BARBARA	IDENTIFICATION FOR PERSONNEL	SGRE \$232.29

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$288,805.81

GENERAL EXPENDITURES..... \$21,719.88

TOTAL ALL EXPENSES..... \$310,525.69

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April 1, 2009 to September 30, 2009

SENATOR BRIAN X. FOLEY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,642.04
NEWSLETTER.....	\$25,458.35
BULK RATE.....	\$26,576.42
TOTAL MAILING EXPENSES.....	\$53,676.81
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$79.87
OFFICE SUPPLIES EXPENSES.....	\$1,544.10

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April 1, 2009 to September 30, 2009

SENATOR CHARLES J. FUSCHILLO, JR.

RANKING MINORITY MEMBER, SENATE COMMITTEE ON TRANSPORTATION

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
FUSCHILLO JR, CHARLES J	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
FUSCHILLO JR, CHARLES J	04/01/09	RN MIN MM SEN TR COM	RA	\$7,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, JANET	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$28,538.58
ARENS, MICHAEL E	06/25/09 - 09/16/09	CHIEF OF STAFF	RA	\$23,076.96
CUMMINGS, KELLIANN	03/05/09 - 06/24/09	CHF. OF STAFF/DIR. PUBLIC RELATIONS	RA	\$29,423.09
CUMMINGS, KELLIANN	08/19/09	LUMP SUM VACATION PAYMENT		\$10,384.62
EDWARDS, WAYNE G	03/05/09 - 09/16/09	COUNSEL	SA	\$5,384.68
ELLIS, TIMOTHY G	03/05/09 - 09/16/09	LEGISLATIVE DIRECTOR	RA	\$19,923.12
HART, JENNY L	03/05/09 - 09/16/09	LEGISLATIVE ANALYST	RA	\$17,769.36
HOLLY, SARA A	03/05/09 - 03/31/09	SENIOR LEGISLATIVE ASSISTANT	RA	\$7,338.48
HOLLY, SARA A	05/13/09	LUMP SUM VACATION PAYMENT		\$9,173.10
KABIR, SHARIF A	09/14/09 - 09/16/09	LEGISLATIVE COUNSEL	RA	\$538.46
LOVE, RYAN M	03/05/09 - 03/31/09	SPECIAL ASSISTANT	RA	\$3,230.78
LOVE, RYAN M	05/27/09	LUMP SUM VACATION PAYMENT		\$936.93
PANCELLA III, ANTHONY	03/05/09 - 03/31/09	COMMUNITY RELATIONS ASSISTANT	SA	\$2,192.32
PAROLA, NORENE W	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	SA	\$13,461.56
SCHNEIDER, CHRISTOPHER R	03/05/09 - 09/16/09	DIRECTOR OF COMMUNICATIONS	RA	\$28,269.36
STONE, CATHY M	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	SA	\$12,384.68
WIRTH, MONICA H	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	SA	\$13,461.56

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$8.50
04/07/09	1649	1947	SUFOLK LOCK & SECURITY PROFF.	D.O. ALARM SYSTEM	Lafa \$149.94
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$280.89
04/14/09	1839	2151	TED DEMONACO MAINTENANCE	D.O. CLEANING	Lafa \$265.00
04/20/09	1929	2286	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$127.75
04/28/09	2089	2434	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	Lafa \$4,465.77
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$7.33
05/13/09	2439R	2626R	AT&T DIRECT MARKETING	CANCELLATION OF SERVICES	Pain -\$53.41
05/18/09	2339	2767	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	Lafa \$70.85
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$137.48
05/19/09	2499	2939	TED DEMONACO MAINTENANCE	D.O. CLEANING	Lafa \$265.00
05/27/09	2589	3115	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$119.50
05/27/09	2659	3165	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	Lafa \$4,465.77
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$3.03
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$266.11

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SENATOR CHARLES J. FUSCHILLO, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
06/15/09	2979	3602	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$128.25
07/10/09	3099	3838	TED DEMONACO MAINTENANCE	D.O. CLEANING	Lafa \$265.00
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$3.78
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	GARR \$149.97
07/10/09	3319	4199	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	GARR \$4,465.77
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$149.97
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$275.38
07/28/09	3609	4569	TED DEMONACO MAINTENANCE	D.O. CLEANING	Lafa \$265.00
07/28/09	3679	4621	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	Lafa \$4,465.77
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	GARR \$262.13
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$3.79
08/11/09	3869	4868	SUFOLK LOCK & SECURITY PROFF.	D.O. ALARM SYSTEM	GARR \$149.94
08/20/09	3979	4981	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$122.75
08/25/09	4119	5113	TED DEMONACO MAINTENANCE	D.O. CLEANING	Lafa \$265.00
08/25/09	4119	5114	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$119.50
08/25/09	4169	5172	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	Lafa \$4,465.77
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$263.06
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	GARR \$1,110.00
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$1.49
09/21/09	4669	5626	PROSPECT INTERNATIONAL (NY) CORP.	D.O. LEASE	Lafa \$4,465.77
09/29/09	4709	5731	TED DEMONACO MAINTENANCE	D.O. CLEANING	Lafa \$265.00
09/29/09	4709	5732	PATRICIA ORZANO DBA 7-ELEVEN STORE #11184	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$128.25

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1771T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	GARD \$622.35
04/07/09	1769T	1866T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	GARD \$719.70
04/20/09	1999T	2187T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	GARD \$845.00
04/20/09	1999T	2188T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	GARD \$399.70
05/14/09	2409T	2650T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	GARD \$559.70
05/14/09	2409T	2651T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	GARD \$559.70
05/14/09	2419T	2632T	FUSCHILLO, CHARLES	TOLLS-ALBANY	GARD \$95.02
05/27/09	2669T	2986T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	GARD \$434.00
05/27/09	2669T	3057T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	GARD \$559.70
06/09/09	2909T	3316T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	GARD \$559.70
06/15/09	3069T	3488T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	GARD \$399.70
07/10/09	3219T	3651T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	GARD \$719.70
07/10/09	3219T	3652T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	GARD \$719.70
07/10/09	3329T	3933T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	GARD \$719.70
07/28/09	3689T	4455T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	GARD \$809.70
07/28/09	3689T	4456T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	GARD \$924.70
07/28/09	3689T	4457T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	GARD \$1,199.70
07/28/09	3689T	4458T	FUSCHILLO, CHARLES	TOLLS-ALBANY	GARD \$149.68
08/04/09	3829T	4651T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	SGRE \$559.70
08/25/09	4179T	5002T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	SGRE \$399.70
09/29/09	4819T	5651T	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES-ALBANY	GARD \$399.70

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NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2009 to September 30, 2009

SENATOR CHARLES J. FUSCHILLO, JR.

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$275,420.30
GENERAL EXPENDITURES.....	\$44,727.10
	=====
TOTAL ALL EXPENSES.....	\$320,147.40

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,611.54
NEWSLETTER.....	\$0.00
BULK RATE.....	\$68,436.14

TOTAL MAILING EXPENSES.....	\$72,047.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$85.54
OFFICE SUPPLIES EXPENSES.....	\$1,336.72

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April 1, 2009 to September 30, 2009

SENATOR MARTIN J. GOLDEN

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

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GOLDEN, MARTIN J	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
GOLDEN, MARTIN J	04/01/09	RN M M S CR V CR&CO C	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	03/05/09 - 03/31/09	REGIONAL COORDINATOR	RA	\$4,625.28
BRAUN, SHLOMO	03/05/09 - 03/31/09	COMMUNITY REPRESENTATIVE	SA	\$1,428.80
BRAUN, SHLOMO	05/13/09	LUMP SUM VACATION PAYMENT		\$1,466.89
BRAUN, SHLOMO	08/17/09 - 09/16/09	COMMUNITY REPRESENTATIVE	SA	\$692.31
BROWN, MEG V	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$17,115.44
BYRNES, JOAN P	03/05/09 - 09/16/09	DIRECTOR COMMUNITY AFFAIRS	RA	\$13,283.76
CAVANAGH, DANIEL J	03/05/09 - 03/31/09	SPECIAL ASSISTANT	SA	\$1,452.00
CAVANAGH, DANIEL J	05/27/09	LUMP SUM VACATION PAYMENT		\$766.48
CAVANAGH, DANIEL J	08/17/09 - 09/16/09	SPECIAL ASSISTANT	SA	\$692.31
GARSON, DOREEN A	03/05/09 - 03/31/09	COMMUNITY REPRESENTATIVE	SA	\$1,308.27
GARSON, DOREEN A	05/27/09	LUMP SUM VACATION PAYMENT		\$3,021.00
GARSON, DOREEN A	08/17/09 - 09/16/09	COMMUNITY REPRESENTATIVE	SA	\$692.31
HERZ, ROBERT E	03/05/09 - 09/16/09	LEGISLATIVE DIRECTOR	SA	\$22,500.06
KASSAR, GERARD J	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$48,208.51
KRAUS, JEFFREY F	03/05/09 - 09/16/09	COUNSELOR	SA	\$13,409.75
LALLY, SEAN P	03/05/09 - 03/31/09	COUNSEL	SA	\$3,331.98
MARTINI, LOUISE	03/05/09 - 03/31/09	EXECUTIVE SECRETARY	SA	\$2,538.48
MARTINI, LOUISE	09/01/09 - 09/16/09	EXECUTIVE SECRETARY	SA	\$1,015.39
ORLANDO, JOHN R	03/05/09 - 03/31/09	COMMUNITY LIAISON	SA	\$3,000.00
ORLANDO, JOHN R	05/27/09	LUMP SUM VACATION PAYMENT		\$6,535.00
QUAGLIONE, JOHN F	03/05/09 - 09/16/09	DISTRICT MANAGER & PRESS SECRETARY	RA	\$34,434.66
RERES, JENNIFER	02/20/09 - 03/27/09	COMMUNITY ASSISTANT	TE	\$455.00
SCARPATI, MARIA	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$18,507.79
SULLIVAN, BRETT J	03/05/09 - 09/16/09	COMMUNITY ASSISTANT	RA	\$18,507.79
TESTAVERDE, ANTHONY F	03/05/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$11,614.46
WONG-HO, CHING YEE K	03/05/09 - 09/16/09	COMMUNITY REPRESENTATIVE	SA	\$6,739.59

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.23
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	\$754.72
04/14/09	1839	2153	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
04/20/09	1929	2287	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
04/21/09	2119Z	2360Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$465.34
04/28/09	2089	2435	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	D.O. LEASE	\$4,000.00

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SENATOR MARTIN J. GOLDEN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$8.32
05/13/09	2579Z	2862Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa -\$36.43
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$92.62
05/27/09	2589	3116	ANNA ZEMANOVA	D.O. CLEANING	Lafa \$375.00
05/27/09	2659	3166	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	D.O. LEASE	Lafa \$4,000.00
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$4.84
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$256.58
06/15/09	2979	3603	ANNA ZEMANOVA	D.O. CLEANING	Lafa \$300.00
07/02/09	3359Z	3889Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	GARR \$137.89
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$3.74
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	GARR \$149.97
07/10/09	3319	4200	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	D.O. LEASE	GARR \$4,000.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$149.97
07/14/09	3419	4296	ANNA ZEMANOVA	D.O. CLEANING	Lafa \$300.00
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$263.99
07/28/09	3679	4622	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	D.O. LEASE	Lafa \$4,000.00
07/29/09	3859Z	4633Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$404.25
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	GARR \$278.90
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$7.16
08/25/09	4119	5116	ANNA ZEMANOVA	D.O. CLEANING	Lafa \$375.00
08/25/09	4169	5173	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	D.O. LEASE	Lafa \$4,000.00
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$356.07
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	GARR \$784.40
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$1.62
09/21/09	4669	5627	7408 FIFTH AVENUE AND 7410 FIFTH AVENUE	D.O. LEASE	Lafa \$4,000.00
09/29/09	4709	5733	ANNA ZEMANOVA	D.O. CLEANING	Lafa \$300.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1772T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	GARD \$748.75
04/07/09	1769T	1773T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	GARD \$589.50
04/14/09	1899T	2065T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	GARD \$749.50
04/28/09	2099T	2315T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	GARD \$1,059.65
05/05/09	2279T	2482T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	GARD \$428.75
05/14/09	2409T	2652T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	GARD \$588.75
05/14/09	2409T	2653T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	GARD \$589.85
05/27/09	2669T	2987T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	GARD \$429.80
06/02/09	2799T	3191T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	GARD \$589.50
06/09/09	2909T	3387T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	GARD \$588.00
06/15/09	3069T	3489T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	GARD \$313.00
07/10/09	3219T	3756T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	GARD \$748.75
07/10/09	3219T	3757T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	GARD \$748.88
07/10/09	3329T	3934T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	GARD \$746.00
07/21/09	3579T	4327T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	GARD \$746.00
08/04/09	3829T	4652T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	SGRE \$997.50
08/04/09	3829T	4653T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	SGRE \$677.04
08/11/09	3959T	4775T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	SGRE \$473.99

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NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2009 to September 30, 2009

SENATOR MARTIN J. GOLDEN

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
09/09/09	4379T	5274T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	SGRE \$266.49
09/29/09	4819T	5652T	GOLDEN, MARTIN	LEGISLATIVE DUTIES-ALBANY	GARD \$267.59
TOTAL EXPENSES:					
PERSONAL SERVICE EXPENDITURES.....					\$286,900.97
GENERAL EXPENDITURES.....					\$42,687.47
TOTAL ALL EXPENSES.....					===== \$329,588.44

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,816.96
NEWSLETTER.....	\$0.00
BULK RATE.....	\$54,269.40
TOTAL MAILING EXPENSES.....	\$56,086.36
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$215.40
OFFICE SUPPLIES EXPENSES.....	\$1,961.89

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NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2009 to September 30, 2009

SENATOR EFRAIN GONZALEZ

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES CANCELLATION	Lafa -\$9.73
04/21/09	2119Z	2360Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$144.34
05/13/09	2579Z	2862Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$86.24
07/10/09	3319	4167	CONCOURSE ONE CO.	D.O. LEASE	GARR \$2,952.62

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$0.00

GENERAL EXPENDITURES..... \$3,173.47

TOTAL ALL EXPENSES..... \$3,173.47

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

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

OFFICE SUPPLIES EXPENSES..... \$0.00

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NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2009 to September 30, 2009

SENATOR JOSEPH A. GRIFFO

RANKING MINORITY MEMBER, SENATE COMMITTEE ON ENERGY AND TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GRIFFO, JOSEPH A	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
GRIFFO, JOSEPH A	04/01/09	RANKING MM SN CA TR	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	03/05/09 - 09/16/09	DIRECTOR DISTRICT OPERATIONS	RA	\$27,780.45
AGUAM, RAYAN S	03/05/09 - 09/16/09	DEPUTY CHIEF OF STAFF	RA	\$28,072.75
CROGHAN, LINDA V	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$21,611.66
DAVIS, RUSSELL J	03/05/09 - 09/16/09	PRESS AIDE	SA	\$5,115.38
EVANS, JOHN D	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$48,315.45
GRAY, JOSEPH D	03/05/09 - 03/31/09	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$1,753.85
GRAY, JOSEPH D	05/27/09	LUMP SUM VACATION PAYMENT		\$2,192.31
GRIMALDI, ROSE M	03/05/09 - 09/16/09	CONSTITUENT REPRESENTATIVE	RA	\$19,996.20
LEVAN, TIMOTHY V	03/05/09 - 03/31/09	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$1,753.85
LEVAN, TIMOTHY V	05/27/09	LUMP SUM VACATION PAYMENT		\$1,088.12
OWEN, CAROLE M	03/05/09 - 03/31/09	SPECIAL PROJECTS COORDINATOR	SA	\$2,307.70
OWEN, CAROLE M	05/27/09	LUMP SUM VACATION PAYMENT		\$2,541.68
PURCELL, GERALDINE E	03/05/09 - 09/16/09	LEGISLATIVE ASNT/ADMINISTRATIVE ASNT	RA	\$27,607.72
STAFFORD, DEANNA L	03/05/09 - 09/16/09	SECRETARY / RECEPTIONIST	RA	\$15,688.54

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES LAF	\$3.39
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES LAF	\$350.30
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GAR	\$5.19
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES LAF	\$344.59
05/19/09	2499	2915	FRONTIER	D.O. TELEPHONE SERVICES LAF	\$62.14
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GAR	\$1.96
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES LAF	\$271.17
07/08/09	3369R	3893R	FRONTIER	D.O. TELEPHONE SERVICES CANCELLATION PAIN	-\$75.40
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GAR	\$0.59
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE GAR	\$149.97
07/10/09	3239	4142	AMT EXPRESS STOP JEREMY J. CONGER	SUBSCRIPTIONS/PUBLICATIONS GAR	\$195.25
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE LAF	\$149.97
07/21/09	3519	4429	AMT EXPRESS STOP JEREMY J. CONGER	SUBSCRIPTIONS/PUBLICATIONS GAR	\$110.00
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES LAF	\$280.09
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES GAR	\$286.43
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GAR	\$2.26
08/25/09	4119	5121	AMT EXPRESS STOP JEREMY J. CONGER	SUBSCRIPTIONS/PUBLICATIONS LAF	\$115.00
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES LAF	\$285.34

April 1, 2009 to September 30, 2009

SENATOR JOSEPH A. GRIFFO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	GARR \$606.80
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$0.96
09/29/09	4709	5734	AMT EXPRESS STOP JEREMY J. CONGER	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$105.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1774T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	GARD \$1,132.00
04/07/09	1769T	1775T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	GARD \$1,177.00
04/07/09	1769T	1776T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	GARD \$646.00
04/14/09	1899T	2014T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	GARD \$1,322.50
04/14/09	1899T	2015T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	GARD \$1,027.40
04/28/09	2099T	2361T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	GARD \$1,612.00
05/27/09	2669T	2988T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	GARD \$1,298.00
07/10/09	3219T	3713T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	GARD \$1,458.00
09/21/09	4679T	5447T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	SGRE \$1,458.00
09/21/09	4679T	5448T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	SGRE \$1,551.50
09/21/09	4679T	5449T	GRIFFO, JOSEPH	LEGISLATIVE DUTIES-ALBANY	SGRE \$1,645.00
09/21/09	4679T	5450T	GRIFFO, JOSEPH	PUBLIC HEARING-MANHATTAN	SGRE \$558.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$255,383.32
GENERAL EXPENDITURES.....	\$18,136.40
TOTAL ALL EXPENSES.....	===== \$273,519.72

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$6,289.84
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$6,289.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$202.37
OFFICE SUPPLIES EXPENSES.....	\$1,150.32

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April 1, 2009 to September 30, 2009

SENATOR KEMP HANNON

SECRETARY OF MINORITY CONFERENCE

RANKING MINORITY MEMBER, SENATE COMMITTEE ON HEALTH

PERSONAL SERVICE EXPENDITURES**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
HANNON, KEMP	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
HANNON, KEMP	04/01/09	SECY SEN MIN CONF	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABERMAN, KATHRYN S	03/05/09 - 09/16/09	LEGISLATIVE AIDE	SA	\$13,471.64
ARMELLINO, MARY FRANCES	03/05/09 - 03/31/09	SECRETARY / RECEPTIONIST	RA	\$1,155.56
ARMELLINO, MARY FRANCES	04/01/09 - 09/16/09	SECRETARY / RECEPTIONIST	SA	\$8,310.18
BASTARDI, CHRISTOPHER L	03/05/09 - 03/17/09	DIR. PUBLIC AFFAIRS & COMMUNICATIONS	SA	\$3,069.24
BASTARDI, CHRISTOPHER L	05/27/09	LUMP SUM VACATION PAYMENT		\$7,673.46
BELL, HOLLY L	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	SA	\$27,584.90
BHAIRAM, REYANNA C	01/09/09 - 03/27/09	STUDENT AIDE	TE	\$240.00
BLAIR, RYAN T	03/05/09 - 03/31/09	DISTRICT AIDE	SA	\$2,057.14
BLOWER II, BRUCE G	03/05/09 - 09/16/09	COMMUNICATIONS DIRECTOR	SA	\$4,433.33
BROOKMEYER, LAUREN A	08/03/09 - 09/16/09	COMMUNICATIONS DIRECTOR	RA	\$3,461.54
CLINTON, JOHN H	03/05/09 - 09/16/09	RESEARCH ASSISTANT	SA	\$14,172.48
DAVIS, SORIA N	03/05/09 - 03/31/09	ASSISTANT COMMUNICATION DIRECTOR	SA	\$1,846.18
DAVIS, SORIA N	05/27/09	LUMP SUM VACATION PAYMENT		\$4,038.72
DEVINE, BRIAN P	03/05/09 - 03/31/09	LEGISLATIVE AIDE	SA	\$2,676.94
DEVINE, BRIAN P	05/27/09	LUMP SUM VACATION PAYMENT		\$818.55
FOLEY, MARILYN A	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$26,961.62
GOODRICH, DANIEL D	04/16/09 - 09/16/09	COMMUNITY OUTREACH OFFICER	SA	\$2,827.04
GREGORY, CAROLYN M	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$23,153.90
HECKEN, H PHILIP	03/05/09 - 09/16/09	SENIOR COMMUNICATIONS ANALYST	RA	\$21,417.48
HOLLEY, HENRY R	03/05/09 - 09/16/09	COMMUNITY AIDE	SA	\$3,877.02
MONCADA, STEVEN	03/05/09 - 03/31/09	DISTRICT AIDE	SA	\$2,057.14
ROONEY, PATRICIA	02/19/09 - 03/31/09	RECEPTIONIST	TE	\$1,254.50
VITA, JACQUELINE A	03/05/09 - 09/16/09	LEGISLATIVE AIDE	SA	\$23,592.52
VOULO, RAYMOND S	03/05/09 - 09/16/09	RESEARCH ASSISTANT	SA	\$3,769.36

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$2.64
04/07/09	1649	1914	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Lafa -\$344.11
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$232.75
04/28/09	2069	2393	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	Lafa \$116.00
04/28/09	2089	2433	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE	Lafa \$3,527.09
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$3.07
05/05/09	2139	2577	NEW BUSINESS ENTERPRISE	SUBSCRIPTIONS/PUBLICATIONS	GARR \$256.56

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SENATOR KEMP HANNON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
05/18/09	2339	2770	ASPEN PUBLISHERS, INC.	LAW BOOK(S) Lafa	\$234.78
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES Lafa	\$251.27
05/19/09	2499	2923	GREY HOUSE PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS Lafa	\$336.00
05/27/09	2659	3164	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE Lafa	\$3,818.55
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$2.93
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES Lafa	\$214.51
07/10/09	3099	3828	NEW BUSINESS ENTERPRISE	SUBSCRIPTIONS/PUBLICATIONS Lafa	\$219.00
07/10/09	3109	3830	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES Lafa	\$6.51
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$2.60
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE GARR	\$149.97
07/10/09	3319	4198	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE GARR	\$3,818.55
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE Lafa	\$149.97
07/21/09	3519	4430	NASSAU COUNTY PUBLICATIONS DBA BEACON NEWS	SUBSCRIPTIONS/PUBLICATIONS GARR	\$62.00
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES Lafa	\$222.81
07/28/09	3629	4577	WEST GROUP	LAW BOOK(S) Lafa	\$380.00
07/28/09	3679	4620	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE Lafa	\$3,818.55
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES GARR	\$218.65
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$2.82
08/25/09	4169	5171	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE Lafa	\$3,818.55
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES Lafa	\$204.24
09/09/09	4309	5332	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS Lafa	\$1,156.50
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES Lafa	\$2.67
09/21/09	4669	5625	224 SEVENTH STREET ASSOCIATES, LLC	D.O. LEASE Lafa	\$3,818.55
09/29/09	4709	5722	NEW BUSINESS ENTERPRISE	SUBSCRIPTIONS/PUBLICATIONS Lafa	\$167.50

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1777T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY GARD	\$877.50
04/14/09	1899T	2066T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY GARD	\$1,197.50
04/14/09	1899T	2067T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY GARD	\$1,037.50
04/28/09	2099T	2316T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY GARD	\$877.50
05/14/09	2409T	2654T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY GARD	\$461.25
05/14/09	2409T	2655T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY GARD	\$461.25
05/19/09	2559T	2811T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY GARD	\$717.50
05/27/09	2669T	2989T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY GARD	\$717.50
06/02/09	2799T	3192T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY GARD	\$717.50
06/09/09	2909T	3317T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY GARD	\$717.50
07/10/09	3329T	3935T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY GARD	\$941.25
07/10/09	3329T	3936T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY GARD	\$621.25
07/10/09	3329T	4038T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY GARD	\$877.50
07/21/09	3579T	4328T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY GARD	\$1,216.25
07/28/09	3689T	4459T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY GARD	\$1,101.25
07/28/09	3699T	4442T	HANNON, KEMP	TOLLS-ALBANY GARD	\$78.85
08/04/09	3829T	4654T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY SGRE	\$717.50
09/21/09	4679T	5451T	HANNON, KEMP	LEGISLATIVE DUTIES-ALBANY SGRE	\$397.50

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NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2009 to September 30, 2009

SENATOR KEMP HANNON STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/07/09	1769T	1844T	BLAIR, RYAN	IDENTIFICATION FOR PERSONNEL	GARD \$176.00
06/09/09	2919T	3385T	GOODRICH, DANIEL	IDENTIFICATION FOR PERSONNEL	GARD \$97.00
07/14/09	3509T	4212T	GOODRICH, DANIEL	IDENTIFICATION FOR PERSONNEL	GARD \$27.00
09/29/09	4819T	5667T	BROOKMEYER, LAUREN	IDENTIFICATION FOR PERSONNEL	GARD \$220.30

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$257,603.10
GENERAL EXPENDITURES.....	\$41,125.63
	=====
TOTAL ALL EXPENSES.....	\$298,728.73

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$385.20
NEWSLETTER.....	\$0.00
BULK RATE.....	\$34,303.20

TOTAL MAILING EXPENSES.....	\$34,688.40
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$122.76
OFFICE SUPPLIES EXPENSES.....	\$708.44

April 1, 2009 to September 30, 2009

SENATOR RUTH HASSELL-THOMPSON

CHAIR OF MAJORITY CONFERENCE

CHAIR, SENATE COMMITTEE ON CRIME VICTIMS, CRIME AND CORRECTION

CHAIR, CONFERENCE OF BLACK SENATORS

CHAIR, NYS BLACK, PUERTO RICAN, HISPANIC AND ASIAN LEGISLATIVE CAUCUS

PERSONAL SERVICE EXPENDITURES**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
HASSELL-THOMPSON, RUTH	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
HASSELL-THOMPSON, RUTH	04/01/09	CHR SEN MAJ CONF	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTO, KENNETH G	04/01/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$24,200.00
DRAYTON, DONNA K	03/05/09 - 09/16/09	SENIOR EXECUTIVE ASSISTANT	RA	\$43,077.02
GREENE, ALISON E	03/05/09 - 09/16/09	COUNSEL	RA	\$64,384.73
JONES, CAROLYN D	03/05/09 - 09/16/09	DIR. COMMUNITY AFFAIRS/DO MANAGER	RA	\$39,038.58
LARRIER, ANN R	02/20/09 - 04/28/10	COMMUNITY REPRESENTATIVE	TE	\$3,675.65
MITCHELL II, ANTHONY C	03/05/09 - 09/16/09	MANAGER CONSTITUENT SERVICES	RA	\$19,115.46
STINGLEY, SHIRLEY F	03/05/09 - 06/30/09	EXECUTIVE ASSISTANT/OFFICE MANAGER	SA	\$24,807.65
WILLIAMS, JERRY W	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$74,307.80

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.98
04/07/09	1659	1943	SMART MOVING & STORAGE	D.O. MOVE	\$3,626.88
04/07/09	1659	1950	RIVERSEA CONTRACTING, INC.	D.O. ELECTRICAL WORK	\$2,500.00
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	\$210.22
04/14/09	1839	2155	RIVERSEA CONTRACTING, INC.	D.O. RELOCATE THERMOSTAT	\$965.00
04/20/09	1989	2309	FISHERVILLE CORP.	D.O. LEASE-2 MONTHS	\$7,900.00
04/28/09	2049	2375	VERIZON WIRELESS	MOBILE PHONE-SEN. HASSELL-THOMPSON	\$77.84
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$24.81
05/05/09	2269	2621	FISHERVILLE CORP.	D.O. LEASE	\$3,950.00
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	\$690.85
05/27/09	2659	3169	FISHERVILLE CORP.	D.O. LEASE	\$3,950.00
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.36
06/02/09	2779	3283	CON-EDISON	D.O. GAS SERVICE	\$691.94
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	\$976.07
06/15/09	2979	3606	N.Y.NEON SIGNS & AWNINGS, INC.	D.O. SIGN AND INSTALLATION	\$1,175.00
07/10/09	3199	3879	CON-EDISON	D.O. GAS SERVICE	\$71.29
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.25
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/10/09	3319	4182	CLAUDIO IODICE	D.O. LEASE-5 MONTHS	\$15,125.00
07/10/09	3319	4203	FISHERVILLE CORP.	D.O. LEASE	\$3,950.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$149.97

April 1, 2009 to September 30, 2009

SENATOR RUTH HASSELL-THOMPSON
MAINTENANCE & OPERATIONS EXPENDITURES

Table with columns: Check Date, Batch#, Voucher#, Vendor, Description, Amount. Contains 18 rows of expenditure data for Senator Ruth Hassell-Thompson.

MEMBER TRAVEL EXPENDITURES

Table with columns: Check Date, Batch#, Voucher#, Senate Member, Description, Amount. Contains 18 rows of expenditure data for Member Travel.

TOTAL EXPENSES:

Summary table showing: PERSONAL SERVICE EXPENDITURES \$354,164.55, GENERAL EXPENDITURES \$73,265.62, TOTAL ALL EXPENSES \$427,430.17.

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SENATOR RUTH HASSELL-THOMPSON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,185.51
NEWSLETTER.....	\$0.00
BULK RATE.....	\$34,435.79
TOTAL MAILING EXPENSES.....	\$35,621.30
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$169.68
OFFICE SUPPLIES EXPENSES.....	\$1,735.62

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NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2009 to September 30, 2009

SENATOR SHIRLEY L. HUNTLEY

DEPUTY MAJORITY LEADER FOR STATE/FEDERAL RELATIONS
CHAIR, SENATE COMMITTEE ON CITIESPERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
HUNTLEY, SHIRLEY L	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
HUNTLEY, SHIRLEY L	04/01/09	CHRMN. SEN. MEN. HLTH&DEV. DIS. COM.	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CANTY, CAROLYN Y	02/05/09 - 09/16/09	EDUCATION & CHILD CARE SPECIALIST	SA	\$8,942.43
GARDINER, WARREN D	03/05/09 - 09/16/09	DOWNSTATE DIRECTOR OF MENTAL HEALTH	RA	\$34,973.07
GERARDI, LEONORA A	03/05/09 - 09/16/09	COMMUNITY LIAISON	SA	\$1,473.92
HEARD-CORLEY, KEISHA J	03/05/09 - 09/16/09	EXEC. AST. TO DEPUTY CHIEF OF STAFF	RA	\$26,923.12
JAGGASSAR, AIYSHA A	03/05/09 - 09/16/09	COMMUNITY LIAISON	SA	\$4,307.80
JAMES, TIMOTHY G	02/02/09 - 09/16/09	CONSTITUENT SPECIALIST	RA	\$30,384.65
KELLER, MICHELE E	03/05/09 - 09/16/09	DIRECTOR OF CONSTITUENT SERVICES	RA	\$15,615.46
MENYWEATHER, LOIS	03/05/09 - 03/31/09	COMMITTEE ANALYST	RA	\$5,846.17
MUSE JR, LESTER R	02/19/09 - 04/28/10	DIRECTOR OF VETERANS AFFAIRS	TE	\$14,962.50
NELOM, DENISE Y	03/05/09 - 09/16/09	EDUCATION LIAISON	SA	\$4,577.02
OHARE, EDWARD J	03/05/09 - 09/16/09	COMMUNITY LIAISON	SA	\$2,692.34
PRINGLE, MONICA L	03/05/09 - 09/16/09	DEPUTY CHIEF OF STAFF	RA	\$43,615.46
RODRIGUEZ, ANTONIO	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$37,692.34
SAVAGE, PATRICIA D	02/09/09 - 09/16/09	DIRECTOR OF COMMUNITY BASED PROGRAMS	SA	\$47,077.04
SLEDGE, YVETTE P	03/05/09 - 09/16/09	COMMUNITY LIAISON	SA	\$2,692.34
THOMAS, BRENDA L	03/05/09 - 09/16/09	OFFICE ASSISTANT	SA	\$8,077.02
THOMPSON, DENISE M	02/16/09 - 09/16/09	COMMUNITY LIAISON FOR HUMAN RES SERV	RA	\$25,615.38
VAUGHN, GWENDOLYN V	02/19/09 - 04/12/10	DIRECTOR OF SENIOR AFFAIRS	TE	\$1,957.52
WILSON, JACKIE L	03/05/09 - 09/16/09	COMMUNITY LIAISON	SA	\$4,827.06

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1891	ARCH PAGING	PAGER LEASE(S)	Lafa \$27.90
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$3.82
04/07/09	1649	1921	BUSINESS RELOCATION SERVICE	D.O. MOVE	Lafa \$1,336.04
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$147.89
04/14/09	1839	2145	SUNRISE MAINTENANCE INC	D.O. CLEANING	Lafa \$325.00
04/21/09	2119Z	2360Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$201.23
04/28/09	2089	2438	JAMAICA GROUP 26 L.L.C.	D.O. LEASE-2.5 MONTHS	Lafa \$8,919.35
05/05/09	2139	2543	ARCH PAGING	PAGER LEASE(S)	Garr \$27.90
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$7.71
05/05/09	2149	2578	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	Garr \$6.51
05/13/09	2579Z	2862Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$228.12
05/15/09	2319	2763	CECIL APPLETON DBA PPS HOLDING	D.O. DOOR LETTERING AND SIGN REMOVAL	Lafa \$1,255.00

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April 1, 2009 to September 30, 2009

SENATOR SHIRLEY L. HUNTLEY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$943.48
05/27/09	2659	3170	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	Lafa \$5,632.58
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$315.22
07/02/09	3359Z	3889Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	GARR \$16.82
07/10/09	3099	3835	SUNRISE MAINTENANCE INC	D.O. CLEANING	Lafa \$975.00
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$5.39
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	GARR \$149.97
07/10/09	3319	4204	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	GARR \$4,101.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$149.97
07/21/09	3519	4399	ADT SECURITY SRVICES, INC.	D.O. ALARM SYSTEM INSTALLATION AND SERVICE	GARR \$989.43
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$237.44
07/28/09	3609	4567	SUNRISE MAINTENANCE INC	D.O. CLEANING	Lafa \$325.00
07/28/09	3679	4626	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	Lafa \$4,101.00
07/29/09	3859Z	4633Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$211.85
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	GARR \$223.66
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$2.26
08/25/09	4119	5107	SUNRISE MAINTENANCE INC	D.O. CLEANING	Lafa \$325.00
08/25/09	4169	5177	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	Lafa \$4,101.00
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$241.17
09/14/09	4409	5401	ADT SECURITY SRVICES, INC.	D.O. ALARM SYSTEM	GARR \$139.13
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$2.13
09/21/09	4669	5631	JAMAICA GROUP 26 L.L.C.	D.O. LEASE	Lafa \$7,641.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1779T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	GARD \$1,028.70
04/20/09	1999T	2190T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	GARD \$1,851.85
04/20/09	1999T	2191T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	GARD \$456.85
04/28/09	2099T	2317T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	GARD \$708.70
05/05/09	2279T	2483T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	GARD \$868.70
05/19/09	2559T	2814T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	GARD \$1,028.70
05/19/09	2559T	2815T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	GARD \$868.70
05/27/09	2669T	2991T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	GARD \$868.70
06/09/09	2909T	3319T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	GARD \$868.70
06/09/09	2909T	3320T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	GARD \$708.70
07/10/09	3329T	3938T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	GARD \$228.70
07/10/09	3329T	3939T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	GARD \$228.70
07/10/09	3329T	3940T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	GARD \$1,028.70
07/21/09	3579T	4329T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	GARD \$1,120.00
07/21/09	3579T	4330T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	GARD \$1,211.85
07/28/09	3689T	4461T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	GARD \$1,073.70
08/25/09	4179T	5004T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	SGRE \$708.70
09/29/09	4819T	5654T	HUNTLEY, SHIRLEY	LEGISLATIVE DUTIES-ALBANY	GARD \$708.70

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SENATOR SHIRLEY L. HUNTLEY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$374,435.30
GENERAL EXPENDITURES.....	\$58,883.32
	=====
TOTAL ALL EXPENSES.....	\$433,318.62

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,734.58
NEWSLETTER.....	\$0.00
BULK RATE.....	\$55,332.46

TOTAL MAILING EXPENSES.....	\$60,067.04
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$139.07
OFFICE SUPPLIES EXPENSES.....	\$6,756.58

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April 1, 2009 to September 30, 2009

SENATOR CRAIG M. JOHNSON

CHAIR, SENATE COMMITTEE ON INVESTIGATIONS AND GOVERNMENT OPERATIONS

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JOHNSON, CRAIG M	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
JOHNSON, CRAIG M	04/01/09	CHRM SNT IV TX G O CM	RA	\$11,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AZZOPARDI, RICHARD A	03/05/09 - 09/16/09	DIRECTOR OF COMMUNICATIONS	RA	\$43,077.02
CUTLER, KIMBERLEY A	04/30/09 - 09/16/09	LEGISLATIVE ASSISTANT	RA	\$10,961.55
HAKIM, ABDUL W	03/05/09 - 09/16/09	COMMUNITY LIAISON	SA	\$18,846.24
HOWE, JONATHAN C	02/19/09 - 09/16/09	COMMUNITY LIAISON	SA	\$7,822.50
LAWRENCE, MISHA A	05/18/09 - 08/30/09	SUMMER AIDE	SA	\$2,900.00
LIEBER, RAFAEL M	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$57,884.68
MALESARDI, DANIEL L	03/05/09 - 09/16/09	LEGISLATIVE ASSISTANT	RA	\$26,923.12
OLIVA, CHRISTINA R	03/05/09 - 09/16/09	DEPUTY CHIEF OF STAFF	RA	\$41,730.78
TROIANO, SHARON L	02/19/09 - 09/16/09	COMMUNITY LIAISON	SA	\$11,154.00

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES Lafa	\$0.79
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES Lafa	\$135.84
04/28/09	2089	2430	FRANKLIN D. NASTASI TRUST	D.O. LEASE Lafa	\$3,188.98
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$2.11
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES Lafa	\$153.75
05/27/09	2659	3161	FRANKLIN D. NASTASI TRUST	D.O. LEASE Lafa	\$3,188.98
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$1.80
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES Lafa	\$158.98
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$3.90
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE GARR	\$149.97
07/10/09	3319	4195	FRANKLIN D. NASTASI TRUST	D.O. LEASE GARR	\$3,188.98
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE Lafa	\$149.97
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES Lafa	\$616.34
07/28/09	3679	4617	FRANKLIN D. NASTASI TRUST	D.O. LEASE Lafa	\$3,188.98
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES GARR	\$225.96
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$1.34
08/25/09	4169	5168	FRANKLIN D. NASTASI TRUST	D.O. LEASE Lafa	\$3,188.98
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES Lafa	\$209.31
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS GARR	\$325.60
09/21/09	4669	5622	FRANKLIN D. NASTASI TRUST	D.O. LEASE Lafa	\$3,188.98

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NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2009 to September 30, 2009

SENATOR CRAIG M. JOHNSON

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1780T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	GARD \$1,408.60
04/14/09	1899T	2017T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	GARD \$1,849.65
04/15/09	1909T	1989T	JOHNSON, CRAIG	TOLLS-ALBANY	GARD \$90.70
05/14/09	2409T	2657T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	GARD \$1,767.55
05/27/09	2669T	2992T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	GARD \$1,088.60
06/09/09	2909T	3389T	JOHNSON, CRAIG	TOLLS-ALBANY	GARD \$119.56
06/09/09	2909T	3390T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	GARD \$978.46
07/10/09	3329T	3941T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	GARD \$704.30
07/10/09	3329T	3942T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	GARD \$704.30
07/21/09	3579T	4331T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	GARD \$704.30
07/21/09	3579T	4332T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	GARD \$909.30
07/28/09	3689T	4462T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	GARD \$1,209.65
07/28/09	3689T	4463T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	GARD \$934.65
07/28/09	3699T	4516T	JOHNSON, CRAIG	TOLLS-ALBANY	GARD \$95.61
09/01/09	4279T	5201T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	SGRE \$589.30
09/15/09	4499T	5362T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	SGRE \$544.30
09/15/09	4509T	5371T	JOHNSON, CRAIG	LEGISLATIVE DUTIES-ALBANY	SGRE \$70.13

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$275,357.55
GENERAL EXPENDITURES..... \$35,038.50

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TOTAL ALL EXPENSES..... \$310,396.05

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$6,512.60
NEWSLETTER..... \$0.00
BULK RATE..... \$12,595.06

TOTAL MAILING EXPENSES..... \$19,107.66

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$80.95

OFFICE SUPPLIES EXPENSES..... \$2,037.44

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SENATOR OWEN H. JOHNSON

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

PERSONAL SERVICE EXPENDITURES**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
JOHNSON, OWEN H	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
JOHNSON, OWEN H	04/01/09	ASST MIN LEADER POLICY & ADMIN	RA	\$12,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOVE, JOHN J	03/05/09 - 09/16/09	CHIEF OF STAFF/CHIEF COUNSEL	RA	\$47,038.43
CANARY, GORDON D	03/05/09 - 09/16/09	DISTRICT OFFICE MANAGER	RA	\$57,014.05
CULHANE, BRIAN T	03/05/09 - 03/31/09	DIR SUBCOMMITTEE ON LI MARINE DIST	RA	\$6,477.60
CULHANE, BRIAN T	05/27/09	LUMP SUM VACATION PAYMENT		\$7,883.78
CULHANE, BRIAN T	08/17/09 - 09/16/09	DIRECTOR OF COMMUNITY RELATIONS	RA	\$4,076.93
DIVITO, JOHN J	03/05/09 - 09/16/09	SENIOR LEGISLATIVE ANALYST	RA	\$24,780.28
FITZGERALD, KATHLEEN A	02/19/09 - 04/28/10	SECRETARY	TE	\$12,038.00
GERMAIN, PEGGY L	03/05/09 - 09/16/09	EXECUTIVE SECRETARY	SA	\$18,644.87
LANDERS, CHRISTOPHER J	03/05/09 - 03/31/09	DIRECTOR CONSTITUENT RELATIONS	RA	\$3,840.00
LANDERS, CHRISTOPHER J	05/27/09	LUMP SUM VACATION PAYMENT		\$2,360.00
MAIORINI, ANTOINETTE	03/05/09 - 03/31/09	LEGISLATIVE ASSISTANT	RA	\$3,648.00
MAIORINI, ANTOINETTE	05/27/09	LUMP SUM VACATION PAYMENT		\$4,560.00
O'NEILL, KATHLEEN A	03/05/09 - 03/31/09	DIRECTOR OF COMMUNICATIONS	RA	\$6,177.60
O'NEILL, KATHLEEN A	05/27/09	LUMP SUM VACATION PAYMENT		\$7,722.00
OSTRANDER, HUGUETTE M	* 04/15/09	LUMP SUM VACATION PAYMENT		\$5,334.00
PARMELY, ANN B	03/05/09 - 09/16/09	LEGISLATIVE AIDE	RA	\$27,509.32
PEDERSEN, NOEL S	03/05/09 - 03/30/09	SPECIAL ASSISTANT	SA	\$1,152.30
VANALSTYNE, WILLIAM A	03/05/09 - 03/31/09	ADMINISTRATIVE ASSISTANT	RA	\$4,356.00
VANALSTYNE, WILLIAM A	05/27/09	LUMP SUM VACATION PAYMENT		\$5,445.00
WATSON, DONNA M	03/05/09 - 09/16/09	SENIOR LEGISLATIVE AIDE	RA	\$17,699.14

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2009

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$1.93
04/07/09	1649	1914	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Lafa -\$39.00
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$206.87
04/20/09	1929	2239	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$24.00
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$2.82
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$179.87
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$1.98
06/09/09	2899	3464	GARVEY PROPERTIES, LTD.	D.O. LEASE-4 MONTHS	Garr \$11,072.68
06/15/09	2979	3548	ROBERT JOHNSON	D.O. CLEANING	Lafa \$585.00
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$237.88

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April 1, 2009 to September 30, 2009

SENATOR OWEN H. JOHNSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
06/15/09	3059	3621	GARVEY PROPERTIES, LTD.	D.O. LEASE-2 MONTHS	Lafa \$5,536.34
07/10/09	3099	3780	ROBERT JOHNSON	D.O. CLEANING	Lafa \$260.00
07/10/09	3209	3883	GARVEY PROPERTIES, LTD.	D.O. LEASE	Lafa \$2,768.17
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$1.39
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Garr \$149.97
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$149.97
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$198.11
07/28/09	3679	4586	GARVEY PROPERTIES, LTD.	D.O. LEASE	Lafa \$2,768.17
08/11/09	3869	4814	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	Garr \$24.00
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	Garr \$195.15
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$2.95
08/25/09	4169	5136	GARVEY PROPERTIES, LTD.	D.O. LEASE	Lafa \$2,768.17
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$194.35
09/14/09	4409	5390	ROBERT JOHNSON	D.O. CLEANING	Garr \$585.00
09/21/09	4559	5520	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$22.80
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$4.34
09/21/09	4569	5553	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$791.80
09/21/09	4669	5589	GARVEY PROPERTIES, LTD.	D.O. LEASE	Lafa \$2,768.17

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1781T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	Gard \$685.00
04/07/09	1769T	1867T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	Gard \$685.00
04/14/09	1899T	2068T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	Gard \$845.00
04/20/09	1999T	2192T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	Gard \$365.00
05/05/09	2279T	2484T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	Gard \$525.00
05/14/09	2409T	2658T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	Gard \$525.00
05/27/09	2669T	2993T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	Gard \$525.00
05/27/09	2669T	2994T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	Gard \$365.00
06/02/09	2799T	3193T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	Gard \$525.00
06/15/09	3069T	3490T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	Gard \$449.98
07/10/09	3219T	3654T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	Gard \$525.00
07/10/09	3219T	3655T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	Gard \$685.00
07/10/09	3329T	3943T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	Gard \$685.00
07/14/09	3499T	4230T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	Gard \$1,440.00
07/28/09	3689T	4464T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	Gard \$867.69
07/28/09	3689T	4465T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	Gard \$685.00
08/20/09	4049T	4904T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	SGRE \$205.00
09/21/09	4679T	5494T	JOHNSON, OWEN	LEGISLATIVE DUTIES-ALBANY	SGRE \$365.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$322,939.96

GENERAL EXPENDITURES..... \$42,415.55

TOTAL ALL EXPENSES..... \$365,355.51

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April 1, 2009 to September 30, 2009

SENATOR OWEN H. JOHNSON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,075.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$28,092.29
TOTAL MAILING EXPENSES.....	\$30,168.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$79.87
OFFICE SUPPLIES EXPENSES.....	\$785.71

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April 1, 2009 to September 30, 2009

SENATOR JEFFREY D. KLEIN

DEPUTY MAJORITY LEADER FOR LEGISLATIVE OPERATIONS

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KLEIN, JEFFREY D	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
KLEIN, JEFFREY D	04/01/09	DEP MAJ LD LEG OP SN	RA	\$25,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SHELLEY M	03/05/09 - 09/16/09	COUNSEL	RA	\$38,634.61
BLUEMICH, GWENDOLYN L	03/05/09 - 09/16/09	LEGISLATIVE AIDE	RA	\$23,711.54
CALDERONI, DOMINICK M	03/05/09 - 09/16/09	COUNSEL	SA	\$3,168.90
CAMARDA, ALEXANDER S	03/05/09 - 09/16/09	POLICY DIRECTOR	RA	\$39,038.58
CAROTENUTO, DANA R	03/05/09 - 09/16/09	DEPUTY CHIEF OF STAFF	RA	\$35,000.00
CASSCLES, J STEPHEN	05/18/09 - 09/16/09	COUNSEL	RA	\$22,346.18
CASTELLI, LAURA L	03/05/09 - 06/18/09	LEGISLATIVE DIRECTOR	RA	\$19,942.29
DIAZ, SONIA	03/05/09 - 06/10/09	EXECUTIVE ASSISTANT	RA	\$15,019.27
DILIBERTI, TARYN E	03/05/09 - 09/16/09	DIRECTOR OF OPERATIONS	RA	\$66,346.26
DOYLE, JOHN C	03/05/09 - 09/16/09	DISTRICT MANAGER	RA	\$20,461.56
EMRICK II, JOHN A	05/26/09 - 09/16/09	SENIOR ADVISOR	RA	\$32,576.91
FRITTOLA, MICHAEL R	04/30/09 - 06/30/09	SESSION AIDE	SA	\$5,076.93
FRITTOLA, MICHAEL R	07/27/09 - 09/16/09	DISTRICT REPRESENTATIVE	RA	\$3,923.07
GALASSO, VICTORIA G	06/01/09 - 08/21/09	DISTRICT REPRESENTATIVE	SA	\$5,000.00
GORECZNY, MARK	03/05/09 - 06/03/09	DISTRICT REPRESENTATIVE	RA	\$8,246.16
GRENNELL, ALEXIS K	03/05/09 - 06/05/09	COMMUNICATIONS DIRECTOR	RA	\$18,000.00
HAIGHT, ADAM M	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$40,384.68
HANLON, PATRICK R	03/10/09 - 09/16/09	DISTRICT REPRESENTATIVE	RA	\$14,215.49
HAVENS, STEPHANIE M	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$17,596.21
MARTIN, JASON C	03/05/09 - 09/16/09	EXECUTIVE AIDE	RA	\$25,307.80
MCNEIL, ANNE L	04/21/09 - 05/18/09	PRINCIPAL ANALYST	RA	\$5,000.00
PANIZA, GABRIEL E	03/05/09 - 09/16/09	LEGISLATIVE AIDE	RA	\$18,442.38
PEDI, NICOLE K	06/11/09 - 09/16/09	DISTRICT AIDE	SA	\$2,111.20
RODRIGUEZ, JOSEFINA C	04/16/09 - 09/16/09	OFFICE ASSISTANT	SA	\$6,249.56
ROSS, ABBY R	08/10/09 - 09/16/09	COMMUNICATIONS DIRECTOR	RA	\$6,250.00
SALIH, YASMIN M	03/05/09 - 09/16/09	DISTRICT REPRESENTATIVE	RA	\$17,769.36
SCOTT, JONATHAN A	03/10/09 - 09/16/09	DISTRICT REPRESENTATIVE	RA	\$14,215.49
TOCCI, ANTHONY J	03/05/09 - 09/16/09	DISTRICT AIDE	SA	\$6,006.00
ZAMCHECK, ABRAHAM M	03/10/09 - 06/14/09	DISTRICT REPRESENTATIVE	RA	\$9,288.48

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description		Amount
04/07/09	1649	1891	ARCH PAGING	CANCELLED PAGER LEASE(S)	Lafa	-\$4.29
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa	\$13.95
04/07/09	1649	1914	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	Lafa	\$861.60

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SENATOR JEFFREY D. KLEIN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1749	1973	CON-EDISON	D.O. GAS SERVICE	Lafa \$507.96
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$198.97
04/14/09	1839	2113	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$361.24
04/20/09	1929	2278	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	Lafa \$265.00
04/21/09	2119Z	2360Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$470.11
04/28/09	2079	2403	CON-EDISON	D.O. GAS SERVICE	Lafa \$324.39
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$12.83
05/13/09	2579Z	2862Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$482.87
05/15/09	2319	2757	GREY HOUSE PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$144.00
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$179.58
05/19/09	2499	2930	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	Lafa \$265.00
05/19/09	2519	2944	WEST GROUP	LAW BOOK(S)	Lafa \$145.00
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$6.21
06/02/09	2779	3281	CON-EDISON	D.O. GAS SERVICE	Garr \$26.05
06/09/09	2829	3411	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	Garr \$538.00
06/09/09	2849	3449	WEST GROUP	LAW BOOK(S)	Garr \$222.00
06/09/09	2889	3462	CON-EDISON	D.O. GAS SERVICE	Garr \$62.73
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$201.45
06/15/09	2979	3590	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	Lafa \$265.00
07/02/09	3359Z	3889Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Garr \$425.47
07/10/09	3119	3848	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	Lafa \$402.12
07/10/09	3199	3875	CON-EDISON	D.O. GAS SERVICE	Lafa \$46.91
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$4.78
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Garr \$149.97
07/10/09	3319	4209	SIEMENS REALTY SERVICES LTD.	D.O. LEASE	Garr \$5,040.00
07/14/09	3419	4289	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	Lafa \$265.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$149.97
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$192.25
07/28/09	3619	4562	SMART MOVING & STORAGE	D.O. MOVE	Lafa \$4,869.84
07/28/09	3679	4631	SIEMENS REALTY SERVICES LTD.	D.O. LEASE	Lafa \$5,040.00
07/29/09	3859Z	4633Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$407.28
08/04/09	3809	4768	CON-EDISON	D.O. GAS SERVICE	Lafa \$32.01
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	Garr \$197.22
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$4.54
08/11/09	3949	4891	CON-EDISON	D.O. GAS SERVICE	Garr \$5.65
08/20/09	3979	4963	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$10.40
08/25/09	4119	5062	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$630.68
08/25/09	4169	5182	SIEMENS REALTY SERVICES LTD.	D.O. LEASE	Lafa \$5,040.00
09/01/09	4209	5253	RADIANT CLEANING SERVICES INC	D.O. CLEANING	Lafa \$285.00
09/01/09	4259	5268	CON-EDISON	D.O. GAS SERVICE	Lafa \$20.40
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	Garr \$784.40
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$5.68
09/21/09	4669	5636	SIEMENS REALTY SERVICES LTD.	D.O. LEASE	Lafa \$5,040.00
09/29/09	4799	5750	CON-EDISON	D.O. GAS SERVICE	Lafa \$20.71

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1782T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	Gard \$685.00
04/07/09	1769T	1783T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	Gard \$685.00

SENATOR JEFFREY D. KLEIN

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1784T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	GARD \$845.00
04/28/09	2099T	2318T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	GARD \$1,965.00
04/28/09	2099T	2319T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	GARD \$365.00
05/05/09	2279T	2485T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	GARD \$525.00
05/27/09	2669T	2995T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	GARD \$525.00
05/27/09	2669T	2996T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	GARD \$525.00
07/10/09	3219T	3758T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	GARD \$525.00
07/10/09	3219T	3759T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	GARD \$525.00
07/10/09	3219T	3760T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	GARD \$365.00
07/10/09	3219T	3761T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	GARD \$685.00
07/10/09	3219T	3762T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	GARD \$685.00
07/28/09	3689T	4466T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	GARD \$685.00
07/28/09	3689T	4467T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	GARD \$2,855.00
08/11/09	3959T	4776T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	SGRE \$525.00
09/01/09	4279T	5189T	KLEIN, JEFFREY	LEGISLATIVE DUTIES-ALBANY	SGRE \$365.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/28/09	2099T	2332T	DIAZ, SONIA	IDENTIFICATION FOR PERSONNEL	GARD \$115.54
05/19/09	2559T	2851T	SZOTT, JONATHAN	IDENTIFICATION FOR PERSONNEL	GARD \$184.60
06/09/09	2909T	3358T	ZAMCHECK, ABRAHAM	LEGISLATIVE DUTIES-ALBANY	GARD \$179.25
06/15/09	3069T	3514T	GORECZNY, MARK	IDENTIFICATION FOR PERSONNEL	GARD \$118.50
07/10/09	3329T	3995T	EMRICK, JOHN	IDENTIFICATION FOR PERSONNEL	GARD \$162.80
07/28/09	3689T	4500T	CAMARDA, ALEXANDER	LEGISLATIVE DUTIES-ALBANY	GARD \$284.99
07/28/09	3689T	4501T	CAMARDA, ALEXANDER	LEGISLATIVE DUTIES-ALBANY	GARD \$990.00
07/28/09	3689T	4502T	CAMARDA, ALEXANDER	LEGISLATIVE DUTIES-ALBANY	GARD \$315.15
07/28/09	3689T	4503T	CAMARDA, ALEXANDER	LEGISLATIVE DUTIES-ALBANY	GARD \$360.00
07/28/09	3689T	4504T	CAMARDA, ALEXANDER	LEGISLATIVE DUTIES-ALBANY	GARD \$405.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$607,636.57
GENERAL EXPENDITURES.....	\$51,070.76
	=====
TOTAL ALL EXPENSES.....	\$658,707.33

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SENATOR JEFFREY D. KLEIN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,355.50
NEWSLETTER.....	\$44,255.27
BULK RATE.....	\$44,861.00
TOTAL MAILING EXPENSES.....	\$93,471.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$493.75
OFFICE SUPPLIES EXPENSES.....	\$5,384.15

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April 1, 2009 to September 30, 2009

SENATOR ELIZABETH KRUEGER

VICE CHAIR, SENATE FINANCE COMMITTEE

CHAIR, SENATE SELECT COMMITTEE ON BUDGET AND TAX REFORM

PERSONAL SERVICE EXPENDITURES**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURKE, CAROLYN W	03/05/09 - 09/16/09	LEGISLATIVE DIRECTOR	RA	\$37,153.90
CHAMLIN, SUSAN M	03/05/09 - 09/16/09	POLICY ANALYST	SA	\$21,538.58
EMMA, HOLLY K	03/05/09 - 09/16/09	SCHEDULER/COMMUNITY LIAISON	RA	\$24,230.78
FISHER, ALICE I	06/08/09 - 09/16/09	COMMUNITY OUTREACH DIRECTOR	RA	\$10,984.65
GAMZA, ZACHARY D	03/05/09 - 09/16/09	COMMUNITY LIAISON	RA	\$15,807.73
HALE-STERN, SARRA	03/05/09 - 09/16/09	DISTRICT OFFICE DIRECTOR	RA	\$29,615.46
JACQUET, EDLINE	03/05/09 - 09/16/09	POLICY ANALYST	RA	\$26,923.12
KRINSKY, JENNIFER B	02/23/09 - 09/16/09	COMMUNITY LIAISON	RA	\$17,600.00
MARIOTTI, LAUREN M	06/01/09 - 09/16/09	DIRECTOR OF CONSTITUENT SERVICES	RA	\$11,230.82
MCCANDLESS, PATRICK W	* 04/01/09	5 DAY SUPPLEMENTAL LAG PAYMENT		\$384.62
MCCANDLESS, PATRICK W	* 06/24/09	LUMP SUM VACATION PAYMENT		\$4,615.44
OSORNO, DAVID	03/05/09 - 09/16/09	LEGISLATIVE ASSISTANT	RA	\$16,153.90
SKLEROV, KYLE J	03/05/09 - 09/16/09	COMMUNICATIONS DIRECTOR	RA	\$22,615.46
TUTUNJIAN, NOELLE F	03/16/09 - 09/16/09	SPECIAL ADVISOR	SA	\$14,769.26
USHER, BRADLEY R	03/05/09 - 09/16/09	CHIEF OF STAFF	SA	\$43,077.02

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2009

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.30
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	\$181.79
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.50
05/05/09	2269	2620	MAYROSE HOLDINGS, LLC	D.O. LEASE-3 MONTHS	\$13,638.57
05/15/09	2319	2719	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$389.20
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	\$188.67
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.79
06/09/09	2899	3465	MAYROSE HOLDINGS, LLC	D.O. LEASE-3 MONTHS	\$14,898.42
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	\$183.71
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.93
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/28/09	3609	4523	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$409.20
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	\$189.12
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	\$179.58
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.30
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	\$183.05

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SENATOR ELIZABETH KRUEGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
09/14/09	4409	5397	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS GARR	\$89.79
09/21/09	4559	5524	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS LAFA	\$409.20
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES LAFA	\$0.51
09/21/09	4569	5553	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS LAFA	\$784.40

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1785T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY GARD	\$701.00
04/07/09	1769T	1868T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY GARD	\$1,021.00
04/07/09	1769T	1869T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY GARD	\$861.00
05/19/09	2559T	2816T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY GARD	\$541.00
05/19/09	2559T	2817T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY GARD	\$1,051.00
06/09/09	2909T	3321T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY GARD	\$541.00
06/09/09	2909T	3322T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY GARD	\$541.00
07/10/09	3219T	3656T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY GARD	\$541.00
07/10/09	3219T	3657T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY GARD	\$381.00
07/10/09	3219T	3658T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY GARD	\$701.00
07/10/09	3219T	3659T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY GARD	\$701.00
08/11/09	3959T	4777T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY SGRE	\$1,821.00
08/11/09	3959T	4778T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY SGRE	\$1,573.00
08/11/09	3959T	4779T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY SGRE	\$541.00
09/01/09	4279T	5202T	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES-ALBANY SGRE	\$442.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/07/09	1779T	1748T	KRINSKY, JENNIFER	IDENTIFICATION FOR PERSONNEL GARD	\$59.25
08/25/09	4179T	5022T	FISHER, ALICE	IDENTIFICATION FOR PERSONNEL SGRE	\$173.00
08/25/09	4189T	5045T	MARIOTTI, LAUREN	IDENTIFICATION FOR PERSONNEL SGRE	\$60.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$339,508.40
GENERAL EXPENDITURES.....	\$44,285.22
=====	
TOTAL ALL EXPENSES.....	\$383,793.62

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SENATOR ELIZABETH KRUEGER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$5,546.20
NEWSLETTER.....	\$93,040.46
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$98,586.66
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$224.15
OFFICE SUPPLIES EXPENSES.....	\$2,053.05

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April 1, 2009 to September 30, 2009

SENATOR CARL KRUGER

CHAIR, SENATE FINANCE COMMITTEE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUGER, CARL	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
KRUGER, CARL	04/01/09	CHRMN SEN FIN COM	RA	\$25,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUSH, ROBERT J	03/05/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$22,500.08
CAULFIELD, GEORGE L	03/05/09 - 09/16/09	SPECIAL ASSISTANT	SA	\$7,449.30
CONNOLLY JR, THOMAS S	03/05/09 - 09/16/09	SPECIAL PROJECTS COORDINATOR	SA	\$53,846.24
DAWSON JR, CHARLES S	06/15/09 - 09/16/09	SPECIAL ADVISOR TO THE FINANCE CHAIR	RA	\$36,346.23
EHRlich, A JOSHUA	03/05/09 - 04/29/09	COUNSEL	SA	\$13,461.55
EHRlich, A JOSHUA	04/30/09 - 09/16/09	COUNSEL	RA	\$38,846.15
FIGURE, OLGA	03/05/09 - 09/16/09	SPECIAL ASSISTANT	SA	\$7,869.30
GREGORIO, MICHAEL J	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	SA	\$6,576.94
HALL, PATRICK X	03/05/09 - 03/18/09	EXECUTIVE ASSISTANT	RA	\$2,191.55
KALISH, ADAM J	08/31/09 - 09/16/09	SP CNSL TO FINANCE COMMITTEE CHAIR	RA	\$2,961.54
KNOLL, ADRIENNE M	03/05/09 - 09/16/09	DIRECTOR OF COMMUNICATIONS	SA	\$23,495.86
KOPPEL, JASON D	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$69,615.42
LYONS, KAREEM J	03/05/09 - 09/16/09	SPECIAL ASSISTANT	SA	\$7,442.37
MANISCALCO, SARA C	03/05/09 - 09/16/09	SPECIAL ASSISTANT	SA	\$7,442.37
MASSRY, NORMAN C	03/05/09 - 08/20/09	COMMITTEE COUNSEL	SA	\$35,576.97
MCNEIL, ANNE L	06/03/09 - 09/16/09	POLICY DIRECTOR	RA	\$17,750.00
MIROVICH, SUZANNE S	05/28/09 - 08/17/09	SPECIAL ASSISTANT	TE	\$1,998.00
PINCUS, HOWARD A	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$22,500.08
POMPILIO, ELIZABETH L	03/05/09 - 09/16/09	SPECIAL ASSISTANT	SA	\$6,190.80
REZEK, KRISTIN K	03/05/09 - 09/16/09	COMMITTEE CLERK	RA	\$21,538.54
SABOURIN, CARRIE A	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$14,423.16
SCHIFF, MARCIA M	03/05/09 - 04/29/09	COUNSEL	SA	\$10,582.35
SCHIFF, MARCIA M	04/30/09 - 09/16/09	COUNSEL	RA	\$26,345.67
SILVA, SHARONA	03/05/09 - 09/16/09	SPECIAL ASSISTANT	SA	\$18,221.60
SMOTRITSKIY, ALEXANDRA	03/05/09 - 09/16/09	SPECIAL ASSISTANT	SA	\$10,164.88
WALANSKY, ELLYN	03/05/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$17,170.30
WONG, KIM	03/05/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$16,660.00

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1891	ARCH PAGING	CANCELLED PAGER LEASE(S)	-\$4.09
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.40
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	\$330.53
04/14/09	1839	2146	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEANING	D.O. WINDOW CLEANING	\$15.00
04/20/09	1929	2259	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$15.60

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SENATOR CARL KRUGER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/20/09	1929	2280	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	Lafa \$50.00
04/21/09	2119Z	2360Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$437.69
04/28/09	2079	2398	NATIONAL GRID	D.O. GAS SERVICE	Lafa \$104.69
04/28/09	2089	2412	JOSEPH ZELIK	D.O. LEASE	Lafa \$4,218.24
05/05/09	2139	2543	ARCH PAGING	PAGER LEASE(S)	GARR \$75.00
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$41.17
05/05/09	2139	2581	ESNAF FERATOVIC CLEANING SVCE	D.O. CLEANING	GARR \$164.00
05/05/09	2139	2582	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. WINDOW CLEANING	GARR \$15.00
05/13/09	2579Z	2862Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$499.66
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$280.63
05/19/09	2499	2932	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	Lafa \$50.00
05/19/09	2499	2936	CORNER MINI MART	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$578.50
05/27/09	2589	3112	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. CLEANING	Lafa \$15.00
05/27/09	2659	3141	JOSEPH ZELIK	D.O. LEASE	Lafa \$4,218.24
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$36.70
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$327.51
06/15/09	2979	3593	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	Lafa \$50.00
07/02/09	3359Z	3889Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	GARR \$443.67
07/10/09	3099	3834	ESNAF FERATOVIC CLEANING SVCE	D.O. CLEANING	Lafa \$164.00
07/10/09	3099	3836	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. WINDOW CLEANING	Lafa \$15.00
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$4.18
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	GARR \$149.97
07/10/09	3319	4170	JOSEPH ZELIK	D.O. LEASE	GARR \$4,218.24
07/14/09	3419	4290	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	Lafa \$50.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$149.97
07/14/09	3489	4311	JOSEPH ZELIK	D.O. WATER EXPENSE	Lafa \$677.85
07/21/09	3519	4424	MICHAEL WEINBERG DBA PRUDENTIAL WINDOW CLEA	D.O. WINDOW CLEANING	GARR \$15.00
07/21/09	3519	4431	A & D IRON WORKS	D.O. GATE MAINTENANCE	GARR \$175.00
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$309.81
07/28/09	3609	4565	CORNER MINI MART	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$623.00
07/28/09	3679	4594	JOSEPH ZELIK	D.O. LEASE	Lafa \$4,218.24
07/29/09	3859Z	4633Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$489.40
08/04/09	3809	4765	NATIONAL GRID	D.O. GAS SERVICE	Lafa \$4.91
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	GARR \$446.85
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$5.07
08/25/09	4119	5063	HADEDORN PUBLISHING CO DBA REAL ESTATE WEEK	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$49.00
08/25/09	4119	5102	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	Lafa \$50.00
08/25/09	4119	5122	HAMODIA CORP	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$120.00
08/25/09	4119	5123	MISHPACHA MAGAZINE	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$180.00
08/25/09	4119	5124	YATED NE'EMAN	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$55.00
08/25/09	4169	5144	JOSEPH ZELIK	D.O. LEASE	Lafa \$4,218.24
09/01/09	4209	5225	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$269.00
09/01/09	4259	5262	NATIONAL GRID	D.O. GAS SERVICE	Lafa \$18.89
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$300.44
09/14/09	4409	5403	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	GARR \$1,709.79
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	GARR \$784.40
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$5.54
09/21/09	4559	5561	BUG OFF EXTERMINATING CO., INC	D.O. EXTERMINATING SERVICE	Lafa \$50.00
09/21/09	4669	5597	JOSEPH ZELIK	D.O. LEASE	Lafa \$4,218.24

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SENATOR CARL KRUGER

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description		Amount
04/07/09	1769T	1786T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	GARD	\$624.50
04/07/09	1779T	1745T	KRUGER, CARL	TOLLS-ALBANY	GARD	\$93.80
04/14/09	1899T	2018T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	GARD	\$784.50
04/20/09	1999T	2193T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	GARD	\$1,219.50
04/20/09	1999T	2194T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	GARD	\$419.50
05/14/09	2409T	2659T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	GARD	\$579.50
05/19/09	2559T	2818T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	GARD	\$579.50
05/27/09	2669T	2997T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	GARD	\$739.50
06/02/09	2799T	3194T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	GARD	\$579.50
06/02/09	2799T	3195T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	GARD	\$579.50
06/09/09	2909T	3323T	KRUGER, CARL	TOLLS-ALBANY	GARD	\$103.15
06/09/09	2909T	3324T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	GARD	\$419.50
07/10/09	3219T	3660T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	GARD	\$739.50
07/10/09	3219T	3661T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	GARD	\$739.50
07/10/09	3329T	3944T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	GARD	\$739.50
07/10/09	3329T	4030T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	GARD	\$579.50
07/21/09	3579T	4333T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	GARD	\$944.50
07/28/09	3689T	4468T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	GARD	\$1,059.50
07/28/09	3689T	4469T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	GARD	\$259.50
08/11/09	3959T	4780T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	SGRE	\$136.30
08/11/09	3959T	4781T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	SGRE	\$160.00
08/25/09	4179T	5005T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	SGRE	\$419.50
08/25/09	4179T	5006T	KRUGER, CARL	LEGISLATIVE DUTIES-ALBANY	SGRE	\$259.50

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description		Amount
09/21/09	4679T	5469T	DAWSON, CHARLES	PUBLIC HEARING-MINEOLA	SGRE	\$226.00
09/21/09	4679T	5470T	MCNEIL, ANN	PUBLIC HEARING-MINEOLA	SGRE	\$226.00
09/29/09	4819T	5668T	REZEK, KRISTIN	MEETING-BROOKLYN	GARD	\$281.15

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$587,474.91
GENERAL EXPENDITURES.....	\$49,211.07
	=====
TOTAL ALL EXPENSES.....	\$636,685.98

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SENATOR CARL KRUGER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,764.82
NEWSLETTER.....	\$0.00
BULK RATE.....	\$59,614.25
TOTAL MAILING EXPENSES.....	\$64,379.07
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1,813.54
OFFICE SUPPLIES EXPENSES.....	\$2,861.84

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April 1, 2009 to September 30, 2009

SENATOR ANDREW J. LANZA

RANKING MINORITY MEMBER, SENATE COMMITTEE ON CIVIL SERVICE AND PENSIONS

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LANZA, ANDREW J	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
LANZA, ANDREW J	04/01/09	RN MIN MM SEN CS P CM	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, ROBERT T	03/05/09 - 03/31/09	CHIEF OF STAFF	RA	\$6,923.09
ANDERSON, ROBERT T	05/13/09	LUMP SUM VACATION PAYMENT		\$6,695.20
COLLINI, JEANNE L	03/05/09 - 06/23/09	CONSTITUENT SERVICES COORDINATOR	SA	\$8,923.12
COLLINI, JEANNE L	06/24/09 - 09/16/09	CONSTITUENT SERVICES COORDINATOR	RA	\$7,984.64
DMYTROW, JUSTINE A	03/05/09 - 09/16/09	CONSTITUENT LIAISON	SA	\$11,846.24
FASANO, RAYMOND A	03/05/09 - 09/16/09	COUNSEL	SA	\$5,384.68
LEVINE, JULIE A	03/05/09 - 09/16/09	COMMUNITY REPRESENTATIVE	SA	\$1,518.02
MARSELLE, KIM L	03/05/09 - 09/16/09	COMMUNITY LIAISON	SA	\$11,307.80
PAPANDREA, MELANIE S	03/05/09 - 04/15/09	LEGISLATIVE AIDE	SA	\$3,692.32
PAPANDREA, MELANIE S	04/16/09 - 09/16/09	LEGISLATIVE AIDE	RA	\$8,625.11
PROBST, NANCY L	03/05/09 - 09/16/09	COMMUNICATIONS DIRECTOR	RA	\$19,615.44
TUROSKI SR, JOHN A	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$37,665.42
ZABLOCKI, ALEX T	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$24,769.36

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$6.71
04/07/09	1749	1975	NATIONAL GRID	D.O. GAS SERVICE	Lafa \$158.03
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$181.92
04/14/09	1839	2150	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	Lafa \$225.00
04/21/09	2119Z	2360Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$230.49
04/28/09	2089	2432	SAVO FAMILY, LP	D.O. LEASE	Lafa \$3,612.50
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$5.42
05/13/09	2579Z	2862Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$203.83
05/18/09	2389	2789	NATIONAL GRID	D.O. GAS SERVICE	Lafa \$75.27
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$171.36
05/19/09	2499	2938	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	Lafa \$225.00
05/27/09	2659	3163	SAVO FAMILY, LP	D.O. LEASE	Lafa \$3,612.50
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$3.51
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$169.35
06/15/09	2979	3601	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	Lafa \$225.00
06/15/09	3049	3620	NATIONAL GRID	D.O. GAS SERVICE	Lafa \$19.58
07/02/09	3359Z	3889Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Garr \$179.99
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$3.79
07/10/09	3239	4133	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	Garr \$225.00

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SENATOR ANDREW J. LANZA

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/10/09	3319	4197	SAVO FAMILY, LP	D.O. LEASE	\$3,612.50
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/14/09	3479	4310	NATIONAL GRID	D.O. GAS SERVICE	\$21.39
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	\$173.32
07/28/09	3679	4619	SAVO FAMILY, LP	D.O. LEASE	\$3,612.50
07/29/09	3859Z	4633Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$173.35
08/04/09	3719	4747	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	\$167.92
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.40
08/20/09	4039	4994	NATIONAL GRID	D.O. GAS SERVICE	\$21.39
08/25/09	4169	5170	SAVO FAMILY, LP	D.O. LEASE	\$3,612.50
09/01/09	4209	5248	JOSEPH MAIORANO, KING CLEAN PR OFESSIONAL O	D.O. CLEANING	\$225.00
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	\$167.40
09/09/09	4309	5332	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,110.00
09/09/09	4359	5357	NATIONAL GRID	D.O. GAS SERVICE	\$18.89
09/14/09	4529R	5374R	AT&T	D.O. TELEPHONE SERVICES CANCELLATION	-\$108.26
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.16
09/21/09	4669	5624	SAVO FAMILY, LP	D.O. LEASE	\$3,612.50

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1787T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$732.70
04/07/09	1769T	1788T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$886.27
04/07/09	1769T	1789T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$893.84
04/07/09	1769T	1790T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$731.88
04/07/09	1769T	1791T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$892.70
04/20/09	1999T	2195T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$734.70
04/20/09	1999T	2196T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$1,052.70
05/05/09	2279T	2486T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$575.27
05/27/09	2669T	2998T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$733.27
05/27/09	2669T	2999T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$732.75
05/27/09	2669T	3000T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$733.27
06/02/09	2799T	3196T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$729.14
06/09/09	2909T	3325T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$733.27
07/10/09	3219T	3662T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$573.27
07/10/09	3219T	3663T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$892.70
07/10/09	3329T	3945T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$894.27
07/10/09	3329T	3946T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$892.70
07/21/09	3579T	4334T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$1,053.70
07/21/09	3579T	4335T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$1,212.70
07/28/09	3689T	4470T	LANZA, ANDREW	LEGISLATIVE DUTIES-ALBANY	\$1,055.27

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SENATOR ANDREW J. LANZA

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$204,508.10
GENERAL EXPENDITURES.....	\$43,227.52
=====	
TOTAL ALL EXPENSES.....	\$247,735.62

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,013.32
NEWSLETTER.....	\$0.00
BULK RATE.....	\$15,067.54
<hr/>	
TOTAL MAILING EXPENSES.....	\$17,080.86
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$96.41
OFFICE SUPPLIES EXPENSES.....	\$1,357.86

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NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2009 to September 30, 2009

SENATOR WILLIAM J. LARKIN, JR.

MINORITY WHIP

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

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LARKIN JR, WILLIAM J	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
LARKIN JR, WILLIAM J	04/01/09	MIN WHIP OF SENATE	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARIFFE, CHERYL	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$42,900.09
CARUSO, RALPH	03/05/09 - 03/31/09	STAFF ASSISTANT	SA	\$4,412.33
CARUSO, RALPH	05/27/09	LUMP SUM VACATION PAYMENT		\$9,192.36
CASEY, DARCI E A	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$22,853.86
CASSCLES, J STEPHEN	03/05/09 - 03/31/09	COUNSEL	RA	\$8,455.39
CASSCLES, J STEPHEN	05/27/09	LUMP SUM VACATION PAYMENT		\$10,569.24
CAVALLO, ANTHONY J	02/23/09 - 04/28/10	AIDE	TE	\$670.00
DICKSON, MATTHEW C	03/05/09 - 03/31/09	LEGISLATIVE ASSISTANT	RA	\$3,692.33
DICKSON, MATTHEW C	05/27/09	LUMP SUM VACATION PAYMENT		\$4,027.71
DOWNES, JENNIFER	03/05/09 - 09/16/09	DIRECTOR OF OPERATIONS AND PROGRAM	RA	\$46,300.05
HEARNS, MARILYN J	03/05/09 - 03/31/09	DIRECTOR OF STAFF	SA	\$3,480.00
JOHNSON, CHARLOTTE J	03/05/09 - 03/31/09	COMMITTEE DIRECTOR	SA	\$6,806.91
NICKOL, ROBERT D	03/05/09 - 08/19/09	LEGISLATIVE AIDE	RA	\$14,423.13
RHOADES, GERALDINE A	03/05/09 - 09/16/09	ADMINISTRATIVE AIDE	RA	\$24,576.98
SCHRAA, PATRICK M	03/05/09 - 09/16/09	LEGISLATIVE ANALYST	RA	\$24,115.49
SCHREINER, KATHLEEN M	03/05/09 - 09/16/09	SENIOR ADMINISTRATIVE ASSISTANT	RA	\$28,984.68
SINAGRA, ANTHONY V	03/05/09 - 03/16/09	AIDE	TE	\$290.00

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$12.49
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$228.83
04/14/09	1839	2143	TOP NOTCH CLEANING SERVICE	D.O. CLEANING	Lafa \$260.00
04/20/09	1929	2284	TOP NOTCH CLEANING SERVICE	D.O. CLEANING	Lafa \$260.00
04/28/09	2089	2409	ANGELA DIBRIZZI	D.O. LEASE	Lafa \$1,897.98
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$5.87
05/15/09	2319	2755	ROYAL CARTING SERVICE COMPANY	D.O. RUBBISH REMOVAL	Lafa \$78.00
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$223.81
05/19/09	2499	2921	ROYAL CARTING SERVICE COMPANY	D.O. RUBBISH REMOVAL	Lafa \$78.00
05/27/09	2659	3138	ANGELA DIBRIZZI	D.O. LEASE	Lafa \$1,897.98
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$5.12
06/02/09	2779	3279	CENTRAL HUDSON	D.O. ELECTRIC AND GAS SERVICE	Garr \$530.39
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$224.85
06/15/09	2979	3598	TOP NOTCH CLEANING SERVICE	D.O. CLEANING	Lafa \$260.00

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

Check Date	Batch#	Voucher#	Vendor	Description	Amount
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.37
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/10/09	3319	4166	ANGELA DIBRIZZI	D.O. LEASE	\$1,897.98
07/14/09	3429	4278	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$63.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/21/09	3519	4414	ROYAL CARTING SERVICE COMPANY	D.O. RUBBISH REMOVAL	\$78.00
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	\$219.47
07/28/09	3679	4590	ANGELA DIBRIZZI	D.O. LEASE	\$1,897.98
08/04/09	3809	4763	CENTRAL HUDSON	D.O. ELECTRIC AND GAS SERVICE	\$260.17
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	\$221.45
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.37
08/11/09	3869	4866	TOP NOTCH CLEANING SERVICE	D.O. CLEANING	\$260.00
08/20/09	3979	4984	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
08/25/09	4119	5092	ROYAL CARTING SERVICE COMPANY	D.O. RUBBISH REMOVAL	\$78.00
08/25/09	4169	5140	ANGELA DIBRIZZI	D.O. LEASE	\$1,897.98
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	\$218.20
09/09/09	4309	5332	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$925.00
09/14/09	4409	5422	PRESTIGE CLEANING OF OC, INC.	D.O. CLEANING	\$260.00
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.38
09/21/09	4669	5593	ANGELA DIBRIZZI	D.O. LEASE	\$1,897.98
09/29/09	4709	5714	ROYAL CARTING SERVICE COMPANY	D.O. RUBBISH REMOVAL	\$78.00
09/29/09	4799	5744	CENTRAL HUDSON	D.O. ELECTRIC AND GAS SERVICE	\$453.79

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1792T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$525.00
04/07/09	1769T	1870T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$685.00
04/28/09	2099T	2320T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,210.00
05/14/09	2409T	2660T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$525.00
05/19/09	2559T	2819T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$525.00
05/19/09	2559T	2869T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$525.00
05/27/09	2669T	3058T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$365.00
06/09/09	2909T	3326T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$410.00
07/10/09	3219T	3664T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$570.00
07/10/09	3219T	3665T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$525.00
07/10/09	3329T	3947T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$685.00
07/28/09	3689T	4471T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$1,965.00
07/28/09	3689T	4472T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$890.00
08/04/09	3829T	4655T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$525.00
08/25/09	4179T	5007T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$205.00
09/21/09	4679T	5495T	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES-ALBANY	\$365.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$309,433.21
GENERAL EXPENDITURES.....	\$27,619.38
	=====
TOTAL ALL EXPENSES.....	\$337,052.59

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SENATOR WILLIAM J. LARKIN, JR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,420.07
NEWSLETTER.....	\$0.00
BULK RATE.....	\$25,619.52
TOTAL MAILING EXPENSES.....	\$27,039.59
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$130.18
OFFICE SUPPLIES EXPENSES.....	\$962.33

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April 1, 2009 to September 30, 2009

SENATOR KENNETH P. LAVALLE

CHAIR OF MINORITY CONFERENCE

RANKING MINORITY MEMBER, SENATE COMMITTEE ON HIGHER EDUCATION

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LAVALLE, KENNETH P	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
LAVALLE, KENNETH P	04/01/09	CHRMN SEN MN CONF	RA	\$12,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBONDOLA-WALDSTEIN, VICTORIA E	03/05/09 - 03/31/09	LEGISLATIVE AIDE	RA	\$4,938.48
ABBONDOLA-WALDSTEIN, VICTORIA E	05/13/09	LUMP SUM VACATION PAYMENT		\$6,173.10
DAVIS, CYNTHIA C	03/05/09 - 03/31/09	EXECUTIVE SECRETARY	RA	\$4,116.94
EISENHUT, ANN	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	SA	\$17,530.88
FERRIS, ROSANNE	03/05/09 - 09/16/09	LEGISLATIVE ANALYST	RA	\$27,923.14
GRIFFITHS, LAURA J	03/05/09 - 09/16/09	LEGISLATIVE AIDE	RA	\$20,142.37
INGHAM, JOANN M	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$46,291.91
KITO, JEFFREY K	03/05/09 - 09/16/09	COMMUNITY LIAISON	SA	\$10,438.57
LAMOUNTAIN, BETH A	03/05/09 - 09/16/09	EXECUTIVE SECRETARY	RA	\$18,127.01
LYNN, DEBORAH T	03/05/09 - 03/31/09	LEGISLATIVE AIDE	RA	\$4,172.33
LYNN, DEBORAH T	05/27/09	LUMP SUM VACATION PAYMENT		\$3,452.60
MURPHY, BRIAN M	03/05/09 - 09/16/09	COUNSEL	SA	\$16,407.65
MYERS, ANZA	03/05/09 - 03/31/09	EXECUTIVE SECRETARY	RA	\$2,586.93
OBERHEIM, NANCY	03/05/09 - 06/30/09	ADMINISTRATIVE ASSISTANT	SA	\$6,256.16
SEGALL, JEAN	03/05/09 - 09/16/09	PRESS SECRETARY/DIR. COMMUNICATIONS	RA	\$39,256.98

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$1.65
04/07/09	1649	1904	TIMES-BEACON RECORD	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$35.00
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$491.18
04/20/09	1929	2289	THERESA ROTHWELL	D.O. CLEANING	Lafa \$400.00
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$3.56
05/05/09	2259	2612	LIPA	D.O. ELECTRIC SERVICE	Garr \$191.06
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$477.71
05/19/09	2519	2944	WEST GROUP	LAW BOOK(S)	Lafa \$21.84
05/27/09	2589	3118	THERESA ROTHWELL	D.O. CLEANING	Lafa \$400.00
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$3.38
06/02/09	2779	3278	LIPA	D.O. ELECTRIC SERVICE	Garr \$193.64
06/02/09	2789	3284	SELDEN PLAZA LLC	D.O. LEASE-6 MONTHS	Garr \$15,101.76
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$479.13
07/10/09	3199	3870	LIPA	D.O. ELECTRIC SERVICE	Lafa \$186.36
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$2.89
07/10/09	3239	4112	PRESS MANORVILLE & MORICHES	SUBSCRIPTIONS/PUBLICATIONS	Garr \$26.00

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SENATOR KENNETH P. LAVALLE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/10/09	3239	4136	THERESA ROTHWELL	D.O. CLEANING	\$500.00
07/10/09	3319	4165	SELDEN PLAZA LLC	D.O. LEASE	\$2,333.33
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	\$471.05
07/28/09	3609	4570	THERESA ROTHWELL	D.O. CLEANING	\$400.00
07/28/09	3679	4589	SELDEN PLAZA LLC	D.O. LEASE	\$2,333.33
08/04/09	3809	4762	LIPA	D.O. ELECTRIC SERVICE	\$229.00
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	\$484.79
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.87
08/25/09	4119	5119	THERESA ROTHWELL	D.O. CLEANING	\$500.00
08/25/09	4169	5139	SELDEN PLAZA LLC	D.O. LEASE	\$2,333.33
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	\$479.03
09/09/09	4309	5332	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$466.20
09/09/09	4359	5351	LIPA	D.O. ELECTRIC SERVICE	\$199.02
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.50
09/21/09	4669	5592	SELDEN PLAZA LLC	D.O. LEASE	\$2,333.33

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1793T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$780.60
04/07/09	1769T	1871T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$780.60
04/20/09	1999T	2197T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$1,100.20
05/05/09	2279T	2487T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$460.60
05/05/09	2279T	2488T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$570.00
05/19/09	2559T	2820T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$620.60
05/19/09	2559T	2821T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$729.60
05/27/09	2669T	3001T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$621.00
06/09/09	2909T	3327T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$722.60
06/09/09	2909T	3391T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$410.00
07/10/09	3219T	3666T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$730.00
07/10/09	3219T	3667T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$832.00
07/10/09	3329T	3948T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$780.60
07/14/09	3499T	4231T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$1,100.60
07/28/09	3689T	4473T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$1,146.00
07/28/09	3689T	4474T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$985.60
08/20/09	4049T	4905T	LAVALLE, KENNETH	LEGISLATIVE DUTIES-ALBANY	\$774.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$282,997.71

GENERAL EXPENDITURES..... \$44,530.08

TOTAL ALL EXPENSES..... \$327,527.79

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SENATOR KENNETH P. LAVALLE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,110.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$55,664.41
TOTAL MAILING EXPENSES.....	\$56,775.15
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$461.34
OFFICE SUPPLIES EXPENSES.....	\$853.29

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SENATOR VINCENT L. LEIBELL

ASSISTANT MINORITY LEADER FOR INTERGOVERNMENTAL AFFAIRS

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

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LEIBELL III, VINCENT L	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
LEIBELL III, VINCENT L	04/01/09	RANK MM SEN VETS HOME	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEGRETTO, PETER M	06/03/09 - 09/01/09	STAFF ASSISTANT	TE	\$3,845.00
BROWN, PATRICK M	03/05/09 - 09/16/09	SR. ADVISOR, INFO. & TECH. SERVICES	SA	\$3,230.78
CHIERA, AMELIA M	04/01/09 - 09/16/09	SENIOR RESEARCH ASSISTANT/EDUCATION	SA	\$7,138.52
FARLEY, ROBERT T	03/05/09 - 09/16/09	CHIEF COUNSEL	RA	\$17,257.73
GROSS, ROGER S	03/05/09 - 03/31/09	SPECIAL ASSISTANT	SA	\$2,630.78
GROSS, ROGER S	05/27/09	LUMP SUM VACATION PAYMENT		\$6,576.96
HAYWORTH, WILLIAM S	05/19/09 - 08/14/09	RESEARCH ASSISTANT	TE	\$3,385.00
KAVALER, MATTHEW A	06/01/09 - 09/16/09	SENIOR RESEARCH ASSISTANT	SA	\$11,423.12
KLEIN, LYNNE	03/05/09 - 06/30/09	EXECUTIVE ASSISTANT	SA	\$5,000.04
LAMAKE, DANIELLE M	04/30/09 - 05/14/09	LEGISLATIVE AIDE	SA	\$818.18
MACLEOD, KAITLYN A	05/18/09 - 09/16/09	LEGISLATIVE AIDE	SA	\$7,628.48
MAGUIRE JR, RAYMOND M	03/05/09 - 09/16/09	CHIEF OF STAFF	SA	\$58,153.90
MAGUIRE, DOROTHY A	03/05/09 - 09/16/09	SENIOR ADVOCATE	SA	\$10,884.62
MONTAGNINO, KELLIE S	03/05/09 - 03/31/09	WESTCHESTER COORDINATOR	SA	\$4,615.39
MONTAGNINO, KELLIE S	05/27/09	LUMP SUM VACATION PAYMENT		\$6,731.13
NICOTERA, GINA E	07/09/09 - 08/28/09	OFFICE ASSISTANT	TE	\$1,015.00
ONEILL, JAMES J	03/05/09 - 03/31/09	CHIEF OF INVESTIGATIONS	SA	\$2,769.25
ONEILL, JAMES J	07/08/09	LUMP SUM VACATION PAYMENT		\$2,390.78
REDA, VINCENT D	03/05/09 - 03/31/09	LEGISLATIVE AIDE	SA	\$4,153.85
REDA, VINCENT D	05/27/09	LUMP SUM VACATION PAYMENT		\$7,875.48
REITZ, BARBARA A	03/05/09 - 09/16/09	COMMUNITY LIAISON	SA	\$16,153.90
SANT, ELIZABETH L	03/05/09 - 09/16/09	CONSTITUENT SERVICES ASSISTANT	SA	\$22,692.41
SIMONE, PATRICIA A	03/05/09 - 09/16/09	RECEPTIONIST	SA	\$9,459.70
TEDESCO, SHARON A	03/05/09 - 09/16/09	CONSTITUENT SERVICE AIDE	SA	\$20,634.72
VAN ROSS, CLEMENT	03/05/09 - 03/31/09	COUNSEL	SA	\$3,507.70
WILLIAMS, TODD J	05/28/09 - 07/31/09	RESEARCH ASSISTANT	TE	\$3,610.00

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$12.65
04/07/09	1759	1979	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO	D.O. LEASE-4 MONTHS	Lafa \$8,267.76
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$265.99
04/20/09	1929	2268	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$178.25
04/20/09	1979	2302	NYSEG	D.O. GAS SERVICE	Lafa \$69.59

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SENATOR VINCENT L. LEIBELL

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/28/09	2089	2413	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO	D.O. LEASE	Lafa \$2,066.94
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$17.03
05/05/09	2259	2614	NYSEG	D.O. ELECTRIC SERVICE	GARR \$103.70
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$169.27
05/27/09	2589	3099	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$178.25
05/27/09	2649	3131	NYSEG	D.O. ELECTRIC SERVICE	Lafa \$117.96
05/27/09	2649	3131	NYSEG	D.O. GAS SERVICE	Lafa \$39.39
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$15.32
06/02/09	2789	3285	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO	D.O. LEASE	GARR \$2,066.94
06/05/09	2949R	3369R	LEE PUBLICATIONS C/O DAILY EDITOR	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	PAIN -\$10.72
06/09/09	5759R	6876R	NYSEG	ELECTRIC SERVICE CREDIT	VOLK -\$103.70
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$175.75
06/15/09	2979	3572	THE ECONOMIST	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$126.99
06/15/09	2979	3605	WEIDER HISTORY GROUP DBA MILITARY HISTORY	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$21.95
07/10/09	3099	3811	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$189.00
07/10/09	3199	3872	NYSEG	D.O. ELECTRIC SERVICE	Lafa \$123.69
07/10/09	3199	3872	NYSEG	D.O. GAS SERVICE	Lafa \$23.20
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$12.60
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	GARR \$299.94
07/10/09	3319	4171	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO	D.O. LEASE	GARR \$2,066.94
07/14/09	3429	4278	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Lafa -\$61.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$299.94
07/21/09	3519	4410	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	GARR \$172.00
07/21/09	3569	4440	NYSEG	D.O. ELECTRIC SERVICE	GARR \$251.84
07/21/09	3569	4440	NYSEG	D.O. GAS SERVICE	GARR \$20.02
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$173.01
07/28/09	3679	4595	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO	D.O. LEASE	Lafa \$2,066.94
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	GARR \$171.62
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$15.54
08/25/09	4159	5128	NYSEG	D.O. ELECTRIC SERVICE	Lafa \$170.86
08/25/09	4159	5128	NYSEG	D.O. GAS SERVICE	Lafa \$20.02
08/25/09	4169	5145	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO	D.O. LEASE	Lafa \$2,066.94
09/01/09	4209	5240	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$149.00
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$174.72
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	GARR \$962.00
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$1.54
09/21/09	4659	5586	NYSEG	D.O. ELECTRIC SERVICE	Lafa \$167.64
09/21/09	4659	5586	NYSEG	D.O. GAS SERVICE	Lafa \$20.02
09/21/09	4669	5598	MAHOPAC NATIONAL BANK C/O TOMPKINS TRUST CO	D.O. LEASE	Lafa \$2,066.94
09/29/09	4709	5710	SAURO'S GOURMET DELI AND CATERING	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$163.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1794T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY	GARR \$685.00
04/07/09	1769T	1795T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY	GARR \$525.00
04/14/09	1899T	2019T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY	GARR \$845.00
04/20/09	1999T	2198T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY	GARR \$845.00
04/28/09	2099T	2321T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY	GARR \$525.00

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SENATOR VINCENT L. LEIBELL

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
05/14/09	2409T	2661T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY GARD	\$845.00
05/19/09	2559T	2822T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY GARD	\$685.00
05/19/09	2559T	2823T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY GARD	\$410.00
06/02/09	2799T	3197T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY GARD	\$685.00
06/09/09	2909T	3328T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY GARD	\$525.00
06/09/09	2909T	3329T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY GARD	\$365.00
07/10/09	3219T	3668T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY GARD	\$685.00
07/10/09	3219T	3714T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY GARD	\$685.00
07/10/09	3329T	3949T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY GARD	\$685.00
07/28/09	3689T	4475T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY GARD	\$1,485.00
07/28/09	3689T	4476T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY GARD	\$1,255.00
08/04/09	3829T	4656T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY SGRE	\$525.00
09/01/09	4279T	5190T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY SGRE	\$205.00
09/01/09	4279T	5191T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY SGRE	\$205.00
09/15/09	4499T	5363T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY SGRE	\$205.00
09/29/09	4819T	5655T	LEIBELL,VINCENT	LEGISLATIVE DUTIES-ALBANY GARD	\$365.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$293,140.08
GENERAL EXPENDITURES.....	\$38,807.27
	=====
TOTAL ALL EXPENSES.....	\$331,947.35

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,015.70
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,015.70
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$147.69
OFFICE SUPPLIES EXPENSES.....	\$1,000.85

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SENATOR THOMAS W. LIBOUS

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

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LIBOUS, THOMAS W	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
LIBOUS, THOMAS W	04/01/09	DEPY MIN LDR OF SEN	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHANDLER, DIANA M	03/05/09 - 03/31/09	CONSTITUENT SERVICES ASSISTANT	RA	\$2,861.55
CHANDLER, DIANA M	06/10/09	LUMP SUM VACATION PAYMENT		\$1,013.46
DATA, VALERIE A	03/05/09 - 09/16/09	DIRECTOR OF RESEARCH	SA	\$7,940.37
DOLAN, CHRISTINA B	03/05/09 - 09/16/09	DIRECTOR OF PUBLIC AFFAIRS	RA	\$28,803.46
EVANS, PRESTON S	03/05/09 - 03/31/09	CONSTITUENT SERVICES ASSISTANT	RA	\$2,861.55
EVANS, PRESTON S	05/27/09	LUMP SUM VACATION PAYMENT		\$894.23
GOODRICH, DANIEL H	01/09/09 - 03/25/09	SPECIAL INVESTIGATOR	TE	\$4,956.00
LEE, MARY C	03/05/09 - 09/16/09	DIRECTOR OF ADMINISTRATION	RA	\$36,240.26
MARINICH, JERRY F	03/05/09 - 03/31/09	LEGISLATIVE ASSISTANT	SA	\$895.49
MARINICH, JERRY F	06/10/09	LUMP SUM VACATION PAYMENT		\$1,243.01
MARTIN, AARON M	04/01/09 - 09/16/09	LEGISLATIVE DIRECTOR	RA	\$28,007.87
MCADAM, TODD R	03/05/09 - 03/31/09	COMMUNICATIONS COORDINATOR	SA	\$2,531.45
MCADAM, TODD R	05/27/09	LUMP SUM VACATION PAYMENT		\$2,247.76
MILLER, MARCIA E	03/05/09 - 03/31/09	COMMUNICATIONS ASSISTANT	SA	\$2,093.55
MORRIS, PETER C	03/06/09 - 03/30/09	STUDENT ASSISTANT	TE	\$761.25
NIELSEN JR, ROBERT N	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$49,220.77
PRIEST, EMMANUEL L	03/05/09 - 03/31/09	PUBLIC AFFAIRS COORDINATOR	RA	\$2,557.70
SHAW, JASON E	03/05/09 - 09/16/09	INFORMATION SYSTEMS COORDINATOR	SA	\$4,604.76
TAIT, NANCY E	03/05/09 - 03/31/09	COMMUNICATIONS COORDINATOR	SA	\$1,744.64
THOMAS, JAMES M	03/05/09 - 09/16/09	DEPUTY CHIEF OF STAFF	RA	\$40,763.35
WALCZYK, MARK C	03/05/09 - 03/31/09	LEGISLATIVE ASSISTANT	RA	\$3,230.78
WALCZYK, MARK C	05/27/09	LUMP SUM VACATION PAYMENT		\$3,307.52
YOUNG, THORNTON J	03/05/09 - 03/31/09	REGIONAL ASSISTANT	SA	\$502.73
YOUNG, THORNTON J	05/27/09	LUMP SUM VACATION PAYMENT		\$2,879.06

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1895	CHEMUNG SPRING WATER CO.	D.O. WATER COOLER RENTAL AND BOTTLED WATER	Lafa \$73.20
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$10.60
04/07/09	1669	1955	WEST GROUP	LAW BOOK(S)	Lafa \$1,301.50
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$668.49
04/14/09	1839	2115	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$132.00
04/20/09	1929	2246	CHEMUNG SPRING WATER CO.	D.O. WATER COOLER RENTAL AND BOTTLED WATER	Lafa \$56.10

April 1, 2009 to September 30, 2009

SENATOR THOMAS W. LIBOUS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/20/09	1929	2269	FRONTIER	D.O. TELEPHONE SERVICES	Lafa \$20.59
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$2.69
05/18/09	2339	2768	WEST GROUP	LAW BOOK(S)	Lafa \$324.00
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES CREDIT	Lafa -\$55.38
05/19/09	2499	2893	CHEMUNG SPRING WATER CO.	D.O. WATER COOLER RENTAL AND BOTTLED WATER	Lafa \$27.60
05/27/09	2589	3093	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$132.00
06/01/09	2709	3242	FRONTIER	D.O. TELEPHONE SERVICES	GARR \$20.59
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$1.29
06/05/09	2949R	3343R	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES CANCELLATION	PAIN -\$27.99
06/09/09	2849	3449	WEST GROUP	LAW BOOK(S)	GARR \$540.00
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$296.64
06/15/09	2979	3559	CHEMUNG SPRING WATER CO.	D.O. WATER COOLER RENTAL	Lafa \$10.50
06/15/09	2979	3569	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$120.00
06/15/09	2979	3576	FRONTIER	D.O. TELEPHONE SERVICES	Lafa \$20.59
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$1.18
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	GARR \$149.97
07/10/09	3239	4143	PADEN PUBLISHING, LLC	SUBSCRIPTIONS/PUBLICATIONS	GARR \$78.00
07/10/09	3259	4147	WEST GROUP	LAW BOOK(S)	GARR \$324.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$149.97
07/21/09	3519	4390	CHEMUNG SPRING WATER CO.	D.O. BOTTLED WATER AND WATER COOLER RENTAL	GARR \$44.70
07/21/09	3519	4404	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	GARR \$152.00
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$287.40
07/28/09	3609	4535	SNYDER CIOCOMMUNICATIONS DBA THE EVENING SUN	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$35.35
07/28/09	3609	4545	FRONTIER	D.O. TELEPHONE SERVICES	Lafa \$20.59
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	GARR \$283.68
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$1.17
08/25/09	4119	5069	CHEMUNG SPRING WATER CO.	D.O. BOTTLED WATER	Lafa \$21.90
08/25/09	4119	5078	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$161.00
08/25/09	4119	5086	FRONTIER	D.O. TELEPHONE SERVICES	Lafa \$20.59
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$280.44
09/14/09	4409	5406	FRONTIER	D.O. TELEPHONE SERVICES	GARR \$20.59
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$0.88
09/21/09	4559	5539	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$20.28
09/21/09	4559	5541	DAN CULLINGS / D.C. VARIETY	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$147.00
09/21/09	4569	5553	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$932.40
09/21/09	4579	5570	WEST GROUP	LAW BOOK(S)	Lafa \$447.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1796T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$685.00
04/14/09	1899T	2020T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$685.00
04/20/09	1999T	2199T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$845.00
05/05/09	2279T	2489T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$365.00
05/14/09	2409T	2662T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$525.00
05/14/09	2409T	2663T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$525.00
05/27/09	2669T	3002T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$685.00
05/27/09	2669T	3059T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$365.00
06/09/09	2909T	3331T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$525.00

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NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2009 to September 30, 2009

SENATOR THOMAS W. LIBOUS

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
06/15/09	3069T	3491T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$205.00
07/10/09	3219T	3763T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$685.00
07/10/09	3219T	3764T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$685.00
07/10/09	3329T	3950T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$685.00
08/11/09	3959T	4782T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	SGRE \$1,760.00
08/11/09	3959T	4783T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	SGRE \$1,485.00
08/11/09	3959T	4784T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	SGRE \$525.00
09/29/09	4819T	5656T	LIBOUS, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$365.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$290,345.23
GENERAL EXPENDITURES..... \$18,855.10

TOTAL ALL EXPENSES..... \$309,200.33

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$591.53
NEWSLETTER..... \$0.00
BULK RATE..... \$0.00
TOTAL MAILING EXPENSES..... \$591.53
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$158.00
OFFICE SUPPLIES EXPENSES..... \$346.56

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April 1, 2009 to September 30, 2009

SENATOR ELIZABETH O'C. LITTLE

CHAIR OF MINORITY PROGRAM DEVELOPMENT

RANKING MINORITY MEMBER, SENATE COMMITTEE ON LOCAL GOVERNMENT

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

PERSONAL SERVICE EXPENDITURES**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
LITTLE, ELIZABETH OC	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
LITTLE, ELIZABETH OC	04/01/09	RN MIN MM SEN LOC GOV	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTON, CATHERINE H	03/05/09 - 09/16/09	CONSTITUENT SERVICE AIDE	SA	\$12,561.65
HENDERSON, SHARON	03/05/09 - 09/16/09	SPECIAL PROJECTS COORDINATOR	RA	\$28,272.27
LUCAS, BONNIE J	03/05/09 - 09/16/09	LEGISLATIVE AIDE	SA	\$9,075.09
LUCAS, STACIE J	03/05/09 - 09/16/09	LEGISLATIVE ASSISTANT	RA	\$18,192.47
LUNT, JENNIFER L	02/19/09 - 06/04/09	EDUCATION ADVISOR	TE	\$4,542.50
LUNT, JENNIFER L	09/03/09 - 09/16/09	EDUCATION ADVISOR	SA	\$830.77
MACENTEE, DANIEL E	03/05/09 - 09/16/09	COMMUNICATIONS DIRECTOR	RA	\$34,077.71
MARINO, REBECCA M	03/05/09 - 09/16/09	DIR. OPERATIONS, ALBANY & DIR. LEGIS.	RA	\$34,077.71
MAROUN, PAUL A	03/05/09 - 09/16/09	NORTH COUNTRY COORD./COUNSEL	SA	\$16,619.32
MCDONALD, MARY P	03/05/09 - 09/16/09	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$25,242.78
SCHERER, KEITH M	03/05/09 - 09/16/09	COMMUNITY OUTREACH DIRECTOR	RA	\$20,735.99

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$1.44
04/07/09	1649	1901	GREENWICH JOURNAL AND SALEM PRESS	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$30.00
04/07/09	1749	1970	CITY OF PLATTSBURGH DEPT. OF FINANCE	D.O. ELECTRIC SERVICE	Lafa \$142.57
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$381.04
04/28/09	2079	2402	CITY OF PLATTSBURGH DEPT. OF FINANCE	D.O. ELECTRIC SERVICE	Lafa \$11.18
04/28/09	2089	2429	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	Lafa \$2,000.00
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$1.98
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$355.19
05/27/09	2659	3160	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	Lafa \$2,000.00
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$1.01
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$483.70
06/15/09	2979	3582	THE GRANVILLE SENTINEL	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$44.00
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$1.71
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Garr \$299.94
07/10/09	3319	4186	J.D. DAME	D.O. LEASE-3 MONTHS	Garr \$2,620.80
07/10/09	3319	4194	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	Garr \$2,000.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$299.94
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$545.66
07/28/09	3679	4616	P. HOFFMAN'S REALTY, LLC	D.O. LEASE	Lafa \$2,000.00

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SENATOR ELIZABETH O'C. LITTLE
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES GARR	\$317.74
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$2.26
08/25/09	4169	5167	P. HOFFMAN'S REALTY, LLC	D.O. LEASE LAFA	\$2,000.00
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES LAFA	\$314.11
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES LAFA	\$2.16
09/21/09	4669	5621	P. HOFFMAN'S REALTY, LLC	D.O. LEASE LAFA	\$2,000.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
07/14/09	3499T	4232T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY GARD	\$585.50
07/14/09	3499T	4233T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY GARD	\$425.50
07/14/09	3499T	4234T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY GARD	\$585.50
07/14/09	3499T	4235T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY GARD	\$585.50
07/14/09	3499T	4236T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY GARD	\$630.50
07/14/09	3499T	4237T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY GARD	\$585.50
07/14/09	3499T	4238T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY GARD	\$585.50
07/14/09	3499T	4239T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY GARD	\$745.50
07/14/09	3499T	4240T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY GARD	\$265.50
07/14/09	3499T	4241T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY GARD	\$425.50
07/14/09	3499T	4242T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY GARD	\$425.50
07/14/09	3499T	4243T	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES-ALBANY GARD	\$425.50

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
09/15/09	4509T	5375T	MACENTEE, DANIEL	LEGISLATIVE DUTIES-GREENWICH SGRE	\$94.60
09/15/09	4509T	5376T	MARINO, REBECCA	LEGISLATIVE DUTIES-GREENWICH SGRE	\$42.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$253,785.92
GENERAL EXPENDITURES.....	\$24,264.93
TOTAL ALL EXPENSES.....	\$278,050.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,335.63
NEWSLETTER.....	\$30,171.22
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$32,506.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$149.87
OFFICE SUPPLIES EXPENSES.....	\$886.44

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SENATOR SERPHIN R. MALTESE

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1914	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS LAF	-\$56.65
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES LAF	\$185.49
04/21/09	2119Z	2360Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE LAF	\$210.83
05/13/09	2579Z	2862Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE LAF	\$244.94
06/09/09	2829	3424	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS GAR	-\$5.00
09/29/09	4709	5698	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS LAF	-\$219.30
TOTAL EXPENSES:					
PERSONAL SERVICE EXPENDITURES.....					\$0.00
GENERAL EXPENDITURES.....					\$360.31
TOTAL ALL EXPENSES.....					\$360.31

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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SENATOR CARL L. MARCELLINO

RANKING MINORITY MEMBER, SENATE COMMITTEE ON ENVIRONMENTAL CONSERVATION

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARCELLINO, CARL L	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
MARCELLINO, CARL L	04/01/09	R MM SEN ENV CONS COM	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGIN, DESMOND J	03/05/09 - 09/16/09	SPECIAL ASSISTANT	SA	\$2,692.34
DICOCCO, JOHN C	03/05/09 - 09/16/09	CONSTITUENT AIDE	SA	\$7,338.48
GOLDEN, LORI M	03/05/09 - 09/16/09	CONSTITUENT AIDE	SA	\$3,057.73
HICKS, MARY ANNE B	03/05/09 - 09/16/09	COORD. CONSTITUENT/COMMUNITY SVCS.	RA	\$22,660.68
IVES, KIRK W	03/05/09 - 09/16/09	LEGIS DIRECTOR/PRESS COORDINATOR	RA	\$43,883.00
KELLEHER, DEBORAH PECK	03/05/09 - 03/31/09	ENVIRONMENTAL CONSERVATION COMM DIR	RA	\$5,609.60
KELLEHER, DEBORAH PECK	06/10/09	LUMP SUM VACATION PAYMENT		\$7,011.99
KELLEHER, DEBORAH PECK	08/20/09 - 09/16/09	DIRECTOR OF ENVIRONMENTAL POLICY	SA	\$2,423.08
LAGUERRA, NANCY C	03/05/09 - 09/16/09	EXECUTIVE SECRETARY	RA	\$38,186.68
LAMALFA, TONI ANN	03/05/09 - 09/16/09	EXECUTIVE SECRETARY	RA	\$20,962.87
LEROSE, DOUGLAS J	03/05/09 - 09/16/09	COUNSEL	SA	\$7,644.25
LONGO, CHARLOTTE D	03/05/09 - 09/16/09	RESEARCH ASSISTANT	SA	\$7,897.32
PEDERSEN, SARAH L	* 04/01/09	LUMP SUM VACATION PAYMENT		\$313.50
SAVINO, ELLEN N	03/05/09 - 03/31/09	COUNSEL	SA	\$1,938.51
SAVINO, ELLEN N	06/10/09	LUMP SUM VACATION PAYMENT		\$3,143.61
SAVINO, ELLEN N	09/03/09 - 09/16/09	COUNSEL	SA	\$519.24
WALKER, ROSE MARIE	03/05/09 - 03/31/09	CONSTITUENT SERVICE AIDE	SA	\$2,769.25
WEBER, SHANNON P	03/05/09 - 03/31/09	SPECIAL ASSISTANT	SA	\$2,923.09
WILSON, KATHY D	03/05/09 - 09/16/09	COMMUNICATIONS DIRECTOR	RA	\$36,126.16

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2009

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$2.10
04/07/09	1749	1968	LIPA	D.O. ELECTRIC SERVICE	Lafa \$121.59
04/07/09	1749	1969	NATIONAL GRID	D.O. GAS SERVICE	Lafa \$404.89
04/07/09	1759	1981	COZY REALTY	D.O. LEASE-4 MONTHS	Lafa \$7,728.48
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$350.99
04/14/09	1839	2114	CLEAN CORP., NY	D.O. CLEANING	Lafa \$128.00
04/14/09	1889	2161	278 MAIN STREET COMPANYY	D.O. LEASE-3 MONTHS	Lafa \$6,000.00
04/28/09	2059	2374	CLEAN CORP., NY	D.O. CLEANING	Lafa \$128.00
04/28/09	2079	2400	LIPA	D.O. ELECTRIC SERVICE	Lafa \$75.44
04/28/09	2079	2401	NATIONAL GRID	D.O. GAS SERVICE	Lafa \$191.33
04/28/09	2089	2415	COZY REALTY	D.O. LEASE	Lafa \$1,932.12
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$2.69
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$344.05

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SENATOR CARL L. MARCELLINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
05/27/09	2589	3092	CLEAN CORP., NY	D.O. CLEANING LAF	\$160.00
05/27/09	2659	3143	COZY REALTY	D.O. LEASE LAF	\$1,932.12
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$2.67
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES LAF	\$205.07
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$1.81
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE GARR	\$149.97
07/10/09	3319	4173	COZY REALTY	D.O. LEASE GARR	\$1,932.12
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE LAF	\$149.97
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES LAF	\$256.05
07/28/09	3679	4597	COZY REALTY	D.O. LEASE LAF	\$1,932.12
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES GARR	\$257.71
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$2.23
08/11/09	3869	4844	CLEAN CORP., NY	D.O. CLEANING GARR	\$128.00
08/25/09	4169	5147	COZY REALTY	D.O. LEASE LAF	\$1,932.12
09/01/09	4209	5233	CLEAN CORP., NY	D.O. CLEANING LAF	\$288.00
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES LAF	\$255.11
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES LAF	\$1.64
09/21/09	4669	5600	COZY REALTY	D.O. LEASE LAF	\$1,932.12
09/29/09	4709	5699	CLEAN CORP., NY	D.O. CLEANING LAF	\$128.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1797T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY GARD	\$1,452.60
04/20/09	1999T	2200T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY GARD	\$1,772.60
05/05/09	2279T	2490T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY GARD	\$1,156.70
05/27/09	2669T	3003T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY GARD	\$1,698.90
07/10/09	3219T	3669T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY GARD	\$1,698.90
07/10/09	3329T	3951T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY GARD	\$1,641.44
07/21/09	3579T	4336T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY GARD	\$1,497.60
07/21/09	3579T	4337T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY GARD	\$1,526.30
08/04/09	3829T	4657T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY SGRE	\$406.30
08/11/09	3959T	4785T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY SGRE	\$205.18
09/29/09	4819T	5657T	MARCELLINO, CARL	LEGISLATIVE DUTIES-ALBANY GARD	\$246.30

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$266,659.04
GENERAL EXPENDITURES.....	\$42,359.33
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TOTAL ALL EXPENSES.....	\$309,018.37

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SENATOR CARL L. MARCELLINO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$948.63
NEWSLETTER.....	\$0.00
BULK RATE.....	\$23,527.20
TOTAL MAILING EXPENSES.....	\$24,475.83
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$43.72
OFFICE SUPPLIES EXPENSES.....	\$530.00

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SENATOR GEORGE D. MAZIARZ

CHAIR, SENATE STANDING COMMITTEE ON ENERGY AND TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MAZIARZ, GEORGE D	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
MAZIARZ, GEORGE D	04/01/09	RK MIN MM SEN JUD COM	RA	\$8,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, KATHERINE D	03/20/09 - 04/12/10	LEGISLATIVE AIDE	TE	\$90.00
ALLKOFER, FRANK X	03/05/09 - 09/16/09	CONSTITUENT RELATIONS AIDE	SA	\$8,077.02
COLATARCI, ALISA D	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$39,953.90
COLATARCI, VALERIE R	03/05/09 - 09/16/09	RECEPTIONIST	SA	\$11,953.90
DEFRIES, ELIZABETH A	03/05/09 - 03/31/09	LEGIS. DIR./AST. DIR. ENERGY COMM.	RA	\$3,507.70
DEFRIES, ELIZABETH A	05/27/09	LUMP SUM VACATION PAYMENT		\$2,807.62
DENNY, TRICIA K	04/15/09	LUMP SUM VACATION PAYMENT		\$386.70
HALL, MARCUS R	03/05/09 - 09/16/09	OFFICE MANAGER	RA	\$23,961.56
HAYLETT JR, DAVID J	01/08/09 - 04/23/10	CONSTITUENT RELATIONS AIDE	TE	\$6,250.00
HILTS, WILLIAM R	03/05/09 - 03/31/09	COMMUNITY REPRESENTATIVE	SA	\$138.48
HILTS, WILLIAM R	05/27/09	LUMP SUM VACATION PAYMENT		\$1,476.68
KUDLA, ANNE M	02/24/09 - 03/17/09	CONSTITUENT RELATIONS AIDE	TE	\$80.00
KUDLA, PAUL J	03/05/09 - 03/31/09	CONSTITUENT RELATIONS AIDE	SA	\$1,200.00
KUDLA, PAUL J	05/27/09	LUMP SUM VACATION PAYMENT		\$1,171.00
MACNEIL, MATTHEW D	02/19/09 - 03/18/09	CONSTITUENT RELATIONS AIDE	TE	\$912.00
MACNEIL, MATTHEW D	04/01/09 - 09/16/09	CONSTITUENT RELATIONS AIDE	SA	\$8,240.40
MCINTYRE, FRASER M	03/05/09 - 09/16/09	COMMUNICATIONS AIDE	SA	\$7,047.50
MOLINEAUX, RENE A	03/05/09 - 09/16/09	EXEC. ASSNT./ALBANY STAFF DIRECTOR	RA	\$29,938.58
MORONEY, FRANCIS X	03/05/09 - 03/31/09	COUNSEL	SA	\$4,153.85
NORRIS, ANDREW J	02/19/09 - 04/28/10	CONSTITUENT RELATIONS AIDE	TE	\$4,470.00
NORRIS, MICHAEL J	03/05/09 - 03/31/09	COUNSEL	SA	\$3,692.33
NORRIS, MICHAEL J	05/27/09	LUMP SUM VACATION PAYMENT		\$9,230.82
PROVENZANO-HEAL, SAMUEL F	02/24/09 - 04/27/10	AIDE	TE	\$735.00
TABELSKI, ADAM M	03/05/09 - 09/16/09	COMMUNICATIONS DIRECTOR	RA	\$20,730.78
WARD, JAMES W	03/05/09 - 09/16/09	EXECUTIVE ADVISOR	RA	\$33,384.68

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$39.82
04/07/09	1649	1914	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$258.54
04/07/09	1749	1972	NATIONAL FUEL	D.O. GAS SERVICE	\$253.87
04/14/09	1839	2122	FRONTIER	D.O. TELEPHONE SERVICES	\$379.82
04/20/09	1929	2273	K & K JANITORIAL SERVICE	D.O. CLEANING	\$230.00
04/20/09	1979	2304	NATIONAL GRID	D.O. ELECTRIC SERVICE	\$212.64
04/28/09	2089	2425	MICHAEL WACHOWICZ	D.O. LEASE	\$1,560.00

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SENATOR GEORGE D. MAZIARZ

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$44.18
05/05/09	2139	2567	FRONTIER	D.O. TELEPHONE SERVICES	GARR \$71.63
05/05/09	2259	2617	NATIONAL FUEL	D.O. GAS SERVICE	GARR \$124.80
05/19/09	2499	2915	FRONTIER	D.O. TELEPHONE SERVICES	Lafa \$380.26
05/19/09	2499	2925	K & K JANITORIAL SERVICE	D.O. CLEANING	Lafa \$230.00
05/19/09	2539	2948	NATIONAL GRID	D.O. ELECTRIC SERVICE	Lafa \$184.62
05/27/09	2659	3155	MICHAEL WACHOWICZ	D.O. LEASE	Lafa \$1,560.00
06/01/09	2709	3247	FRONTIER	D.O. TELEPHONE SERVICES	GARR \$75.89
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$44.40
06/09/09	2829	3443	THE POST EAGLE	SUBSCRIPTIONS/PUBLICATIONS	GARR \$35.00
06/09/09	2889	3461	NATIONAL FUEL	D.O. GAS SERVICE	GARR \$44.27
06/15/09	2979	3576	FRONTIER	D.O. TELEPHONE SERVICES	Lafa \$379.80
06/15/09	2979	3587	K & K JANITORIAL SERVICE	D.O. CLEANING	Lafa \$230.00
06/15/09	3049	3617	NATIONAL GRID	D.O. ELECTRIC SERVICE	Lafa \$177.98
07/10/09	3099	3813	FRONTIER	D.O. TELEPHONE SERVICES	Lafa \$74.87
07/10/09	3199	3874	TOWN OF WHEATFIELD WATER DIVISION	D.O. WATER AND SEWER EXPENSE	Lafa \$13.15
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$43.35
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	GARR \$149.97
07/10/09	3309	4162	NATIONAL FUEL	D.O. GAS SERVICE	GARR \$38.86
07/10/09	3319	4188	MICHAEL WACHOWICZ	D.O. LEASE	GARR \$1,560.00
07/14/09	3419	4287	K & K JANITORIAL SERVICE	D.O. CLEANING	Lafa \$230.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$149.97
07/14/09	3479	4308	NATIONAL GRID	D.O. ELECTRIC SERVICE	Lafa \$204.06
07/21/09	3519	4411	FRONTIER	D.O. TELEPHONE SERVICES	GARR \$379.80
07/28/09	3679	4610	MICHAEL WACHOWICZ	D.O. LEASE	Lafa \$1,560.00
08/04/09	3719	4737	FRONTIER	D.O. TELEPHONE SERVICES	Lafa \$78.10
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$45.70
08/11/09	3949	4888	NATIONAL FUEL	D.O. GAS SERVICE	GARR \$1.69
08/20/09	3979	4973	K & K JANITORIAL SERVICE	D.O. CLEANING	Lafa \$230.00
08/25/09	4119	5086	FRONTIER	D.O. TELEPHONE SERVICES	Lafa \$381.08
08/25/09	4159	5130	NATIONAL GRID	D.O. ELECTRIC SERVICE	Lafa \$238.67
08/25/09	4169	5160	MICHAEL WACHOWICZ	D.O. LEASE	Lafa \$1,560.00
09/09/09	4319	5327	FRONTIER	D.O. TELEPHONE SERVICES	Lafa \$79.25
09/09/09	4359	5355	NATIONAL FUEL	D.O. GAS SERVICE	Lafa \$21.05
09/14/09	4409	5406	FRONTIER	D.O. TELEPHONE SERVICES	GARR \$382.05
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	GARR \$281.20
09/15/09	4479	5442	NATIONAL GRID	D.O. ELECTRIC SERVICE	GARR \$256.60
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$45.90
09/21/09	4559	5556	K & K JANITORIAL SERVICE	D.O. CLEANING	Lafa \$230.00
09/21/09	4669	5614	MICHAEL WACHOWICZ	D.O. LEASE	Lafa \$1,560.00
09/29/09	4799	5746	TOWN OF WHEATFIELD WATER DIVISION	D.O. WATER AND SEWER EXPENSE	Lafa \$16.42

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/20/09	1999T	2201T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$1,002.35
04/20/09	1999T	2202T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$1,117.35
04/20/09	1999T	2203T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$845.00
05/19/09	2559T	2824T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$842.35
05/19/09	2559T	2825T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$1,002.35

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SENATOR GEORGE D. MAZIARZ

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
05/27/09	2669T	3004T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$853.30
05/27/09	2669T	3005T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$525.00
05/27/09	2669T	3006T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$957.34
06/09/09	2909T	3392T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$525.00
06/09/09	2909T	3393T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$638.68
07/10/09	3219T	3765T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$843.68
07/10/09	3219T	3766T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,117.35
08/11/09	3959T	4786T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$685.00
08/11/09	3959T	4787T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$3,085.00
08/11/09	3959T	4788T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$525.00
09/01/09	4279T	5192T	MAZIARZ, GEORGE	LEGISLATIVE DUTIES-ALBANY	\$205.00
TOTAL EXPENSES:					
PERSONAL SERVICE EXPENDITURES.....					\$274,648.16
GENERAL EXPENDITURES.....					\$31,099.01
TOTAL ALL EXPENSES.....					\$305,747.17

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$624.55
NEWSLETTER.....	\$0.00
BULK RATE.....	\$17,341.56
TOTAL MAILING EXPENSES.....	\$17,966.11
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$253.21
OFFICE SUPPLIES EXPENSES.....	\$1,145.00

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SENATOR ROY J. MCDONALDRANKING MINORITY MEMBER, SENATE COMMITTEE ON CHILDREN AND FAMILIES
RANKING MINORITY MEMBER, SENATE COMMITTEE ON SOCIAL SERVICES**PERSONAL SERVICE EXPENDITURES****MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MCDONALD, ROY J	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
MCDONALD, ROY J	04/01/09	RK MM OF SN CH&FAM CM	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARTHOLOMEW JR, EDWARD M	04/01/09 - 05/31/09	COUNSEL	SA	\$17,508.32
BRUNO, LISA A	07/23/09 - 09/16/09	DIR. COMMTY. RELTS. SARATOGA COUNTY	RA	\$5,211.65
CHURCH, JAMES L	03/05/09 - 09/16/09	DIRECTOR CONSTITUENT RELATIONS	RA	\$43,442.29
LUCIANO, MARK H	03/05/09 - 03/31/09	LEGISLATIVE AIDE	RA	\$4,615.39
LUCIANO, MARK H	05/27/09	LUMP SUM VACATION PAYMENT		\$1,057.69
POLETO, PATRICK E	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$48,282.54
QUINN, COLLEEN M	03/05/09 - 07/22/09	COMMUNITY OUTREACH ASSISTANT	RA	\$19,134.36
QUINN, COLLEEN M	09/30/09	LUMP SUM VACATION PAYMENT		\$3,085.19
THOMPSON, JAMES J	03/05/09 - 09/16/09	DIRECTOR DISTRICT OPERATIONS	RA	\$32,507.75
THOMPSON, KRISTEN M	03/05/09 - 03/31/09	DIR. DIST. COMMUN. & PRESS SECRETARY	RA	\$9,792.94
THOMPSON, KRISTEN M	05/27/09	LUMP SUM VACATION PAYMENT		\$12,241.17
VEITCH, MICHAEL B	03/05/09 - 09/16/09	DIR. OF COMMUN./PRESS SECRETARY	RA	\$24,896.12
WONG, CELIA	04/30/09 - 06/24/09	LEGISLATIVE ANALYST	SA	\$4,680.00

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES LAF	\$656.58
04/20/09	1929	2247	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES LAF	\$10.27
04/28/09	2089	2437	FIRST COLUMBIA, 433 RIVER STRE ET, LLC	D.O. LEASE LAF	\$1,000.00
05/19/09	2499	2913	CRYSTAL ROCK BOTTLED WATER	D.O. WATER COOLER RENTAL LAF	\$7.00
05/27/09	2589	3070	VERIZON	D.O. TELEPHONE SERVICES LAF	\$136.31
05/27/09	2659	3168	FIRST COLUMBIA, 433 RIVER STRE ET, LLC	D.O. LEASE LAF	\$1,000.00
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$28.75
06/09/09	2829	3424	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS SATA	-\$77.00
07/10/09	3099	3803	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS SGRE	-\$51.95
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE GARR	\$149.97
07/10/09	3319	4202	FIRST COLUMBIA, 433 RIVER STRE ET, LLC	D.O. LEASE GARR	\$1,000.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE LAF	\$149.97
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES LAF	\$276.97
07/28/09	3679	4624	FIRST COLUMBIA, 433 RIVER STRE ET, LLC	D.O. LEASE LAF	\$1,000.00
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES GARR	\$0.23
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$0.11
08/25/09	4169	5175	FIRST COLUMBIA, 433 RIVER STRE ET, LLC	D.O. LEASE LAF	\$1,000.00
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES LAF	\$135.02

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SENATOR ROY J. MCDONALD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	GARR \$1,175.00
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$1.08
09/21/09	4669	5629	FIRST COLUMBIA, 433 RIVER STRE ET, LLC	D.O. LEASE	Lafa \$1,000.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$276,013.07

GENERAL EXPENDITURES..... \$8,598.31

TOTAL ALL EXPENSES..... \$284,611.38

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$143.22

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$143.22

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

OFFICE SUPPLIES EXPENSES..... \$170.60

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SENATOR HIRAM MONSERRATE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MONSERRATE, HIRAM	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
MONSERRATE, HIRAM	07/08/09	CH SEN CON PRO COM	RA	\$12,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASTRO-BRIGGS, ANDRES E	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$12,738.50
DAVILA, ROGER A	03/05/09 - 09/16/09	DIRECTOR CONSTITUENT AFFAIRS/SUPER	RA	\$21,800.04
DIAZ, NESTOR H	03/05/09 - 09/16/09	LEGAL COUNSEL	SA	\$6,369.26
ENRIQUEZ, CARMEN F	09/01/09 - 09/16/09	CONSTITUENT SERVICES	SA	\$888.47
ESPINOZA, ANDREA M	03/05/09 - 09/16/09	SCHEDULER/COMMUNITY LIAISON	RA	\$17,215.40
FLORES, LUIS H	03/05/09 - 03/31/09	FINANCIAL ANALYST	RA	\$4,153.86
FLORES, PAOLA	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$11,738.55
HARRISON, JENNIFER D	04/24/09 - 09/16/09	COMMUNITY LIAISON	RA	\$10,280.84
HELLIVERT, STANLEY	07/27/09 - 09/16/09	TENANT ORGANIZER	RA	\$5,884.61
LEWIS, S TERRY	03/05/09 - 09/16/09	SPECIAL ASSISTANT	SA	\$13,461.58
MAHLKE, PHILIP WAYNE	03/05/09 - 09/16/09	DEPUTY CHIEF OF STAFF	SA	\$7,857.78
MARIN, PAUL	03/05/09 - 09/16/09	DIST. MANAGER/DIR OF COMMUNICATIONS	RA	\$23,884.62
MIRANDA, ANTHONY	02/23/09 - 03/18/09	SPECIAL ASSISTANT	RA	\$5,076.92
MIRANDA, ANTHONY	03/19/09 - 09/16/09	SPECIAL ASSISTANT	SA	\$11,423.09
MIRANDA, SYLVIA T	07/13/09 - 09/16/09	OFFICE MANAGER	RA	\$13,030.79
RIVAS, LEOMAR	02/23/09 - 08/05/09	CONSTITUENT LIAISON	RA	\$13,615.41
SALGADO, WILLIAM H	07/09/09 - 09/16/09	DISTRICT OFFICE COUNSEL	SA	\$2,711.58
VEKIARELIS, DIGNA	03/05/09 - 09/16/09	SENATE AIDE	RA	\$12,730.80

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1891	ARCH PAGING	CANCELLED PAGER LEASE(S)	Lafa -\$13.85
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$11.02
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$1,116.75
04/20/09	1929	2292	EL DIARIO LLC DBA EL DIARIO LA PRENSA	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$210.60
04/20/09	1979	2306	NATIONAL GRID	D.O. GAS SERVICE	Lafa \$195.38
04/21/09	2119Z	2360Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$384.51
04/28/09	2129	2440	JUNCTION BLVD. TOWERS	D.O. LEASE-5 MONTHS	Volk \$17,500.00
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$1.44
05/13/09	2579Z	2862Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$258.14
05/18/09	2389	2790	NATIONAL GRID	D.O. GAS SERVICE	Lafa \$33.49
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$228.65
05/27/09	2659	3171	JUNCTION BLVD. TOWERS	D.O. LEASE	Lafa \$3,500.00
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$0.03
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$408.91
07/02/09	3359Z	3889Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Garr \$190.47
07/10/09	3199	3880	NATIONAL GRID	D.O. GAS SERVICE	Lafa \$32.33
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SENATOR HIRAM MONSERRATE**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
07/10/09	4066		ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$180.00
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.15
07/10/09	3239	4095	ADT SECURITY SRVICES, INC.	D.O. ALARM SYSTEM	\$123.44
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/10/09	3309	4164	NATIONAL GRID	D.O. GAS SERVICE	\$12.86
07/10/09	3319	4205	JUNCTION BLVD. TOWERS	D.O. LEASE	\$3,500.00
07/14/09	3419	4272	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$575.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	\$404.83
07/28/09	3679	4627	JUNCTION BLVD. TOWERS	D.O. LEASE	\$3,500.00
07/29/09	3859Z	4633Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$269.54
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	\$408.36
08/25/09	4119	5060	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$465.00
08/25/09	4159	5133	NATIONAL GRID	D.O. GAS SERVICE	\$31.47
08/25/09	4169	5178	JUNCTION BLVD. TOWERS	D.O. LEASE	\$3,500.00
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	\$239.57
09/09/09	4359	5359	NATIONAL GRID	D.O. GAS SERVICE	\$10.89
09/21/09	4559	5518	ROOSEVELT BUILDING MAINTENANCE CO.	D.O. CLEANING	\$485.00
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.38
09/21/09	4569	5553	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$784.40
09/21/09	4669	5632	JUNCTION BLVD. TOWERS	D.O. LEASE	\$3,500.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1798T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$891.00
04/07/09	1769T	1799T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$885.70
04/20/09	1999T	2204T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$1,034.95
04/20/09	1999T	2205T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$399.45
05/05/09	2279T	2491T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$709.45
05/14/09	2409T	2680T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$562.85
05/19/09	2559T	2826T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$713.20
05/27/09	2669T	3007T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$709.45
06/09/09	2909T	3332T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$730.70
06/09/09	2909T	3333T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$383.20
06/15/09	3069T	3492T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$890.70
07/10/09	3219T	3670T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$890.70
07/10/09	3329T	3952T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$713.20
07/21/09	3579T	4338T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$3,114.45
07/28/09	3689T	4477T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$554.95
08/11/09	3969T	4802T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$16.75
08/25/09	4179T	5008T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$383.20
09/21/09	4679T	5496T	MONSERRATE,HIRAM	LEGISLATIVE DUTIES-ALBANY	\$543.20

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/07/09	1769T	1845T	MAHLKE, P WAYNE	LEGISLATIVE DUTIES-ALBANY	\$303.44
04/07/09	1769T	1876T	MAHLKE, P WAYNE	LEGISLATIVE DUTIES-ALBANY	\$333.32

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SENATOR HIRAM MONSERRATE

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/28/09	2099T	2333T	MAHLKE, P WAYNE	LEGISLATIVE DUTIES-ALBANY	GARD \$411.52
04/28/09	2099T	2334T	MAHLKE, P WAYNE	LEGISLATIVE DUTIES-ALBANY	GARD \$257.68
05/14/09	2409T	2686T	MAHLKE, P WAYNE	LEGISLATIVE DUTIES-ALBANY	GARD \$330.93
05/14/09	2409T	2687T	MAHLKE, P WAYNE	LEGISLATIVE DUTIES-ALBANY	GARD \$322.63
05/27/09	2669T	3034T	DIAZ, NESTOR	IDENTIFICATION FOR PERSONNEL	GARD \$182.35
06/02/09	2799T	3208T	MAHLKE, P WAYNE	LEGISLATIVE DUTIES-ALBANY	GARD \$322.34
06/02/09	2799T	3209T	MAHLKE, P WAYNE	LEGISLATIVE DUTIES-ALBANY	GARD \$322.34
06/02/09	2809T	3174T	FLORES, PAOLA	IDENTIFICATION FOR PERSONNEL	GARD \$66.00
06/09/09	2919T	3289T	RIVAS, LEOMAR	IDENTIFICATION FOR PERSONNEL	GARD \$66.00
06/15/09	3069T	3515T	HARRISON, JENNIFER	IDENTIFICATION FOR PERSONNEL	GARD \$215.60
06/15/09	3069T	3516T	MAHLKE, P WAYNE	LEGISLATIVE DUTIES-ALBANY	GARD \$257.39
06/15/09	3069T	3517T	MAHLKE, P WAYNE	LEGISLATIVE DUTIES-ALBANY	GARD \$322.63
07/10/09	3219T	3684T	MAHLKE, P WAYNE	LEGISLATIVE DUTIES-ALBANY	GARD \$322.34
07/10/09	3219T	3685T	MAHLKE, P WAYNE	LEGISLATIVE DUTIES-ALBANY	GARD \$196.00
07/10/09	3329T	4063T	MAHLKE, P WAYNE	LEGISLATIVE DUTIES-ALBANY	GARD \$387.29
07/14/09	3499T	4270T	MAHLKE, P WAYNE	LEGISLATIVE DUTIES-ALBANY	GARD \$387.29
07/21/09	3579T	4358T	MAHLKE, P WAYNE	LEGISLATIVE DUTIES-ALBANY	GARD \$442.29
08/04/09	3829T	4674T	MAHLKE, P WAYNE	LEGISLATIVE DUTIES-ALBANY	SGRE \$323.18
08/25/09	4179T	5036T	MAHLKE, P WAYNE	LEGISLATIVE DUTIES-ALBANY	SGRE \$258.23
09/29/09	4819T	5670T	MAHLKE, P WAYNE	LEGISLATIVE DUTIES-ALBANY	GARD \$258.23

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$250,169.76
GENERAL EXPENDITURES.....	\$62,767.82
	=====
TOTAL ALL EXPENSES.....	\$312,937.58

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,357.68
NEWSLETTER.....	\$18,765.65
BULK RATE.....	\$25,559.67

TOTAL MAILING EXPENSES.....	\$48,683.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$128.62
OFFICE SUPPLIES EXPENSES.....	\$2,573.47

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April 1, 2009 to September 30, 2009

SENATOR VELMANETTE MONTGOMERY

ASSISTANT MAJORITY WHIP

CHAIR, SENATE COMMITTEE ON CHILDREN AND FAMILIES

PERSONAL SERVICE EXPENDITURES**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MONTGOMERY, VELMANETTE	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
MONTGOMERY, VELMANETTE	04/01/09	ASSISTANT SENATE MAJORITY WHIP	RA	\$14,625.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYCE, CYNTHIA L	03/05/09 - 09/16/09	SPECIAL PROJECTS COORDINATOR	SA	\$15,576.95
DUGGAN, ESSIE M	02/10/09 - 03/24/09	COMMUNITY LIAISON	TE	\$420.00
EASTMOND, JOAN M	03/05/09 - 09/16/09	COMMUNITY LIAISON	SA	\$25,292.38
JONAS, OSCAR M	03/05/09 - 09/16/09	COMMUNITY LIAISON	SA	\$26,250.09
LEUNG, SUSAN	03/05/09 - 09/16/09	DISTRICT OFFICE CHIEF OF STAFF	RA	\$32,307.80
LONG, JULIA E	03/05/09 - 09/16/09	LEGISLATIVE ASSISTANT	SA	\$18,453.92
MOORE, DEBORAH R	03/05/09 - 09/16/09	COMMUNITY LIAISON	SA	\$26,923.12
RAMOS, ANA M	02/19/09 - 04/14/10	COMMUNITY LIAISON	TE	\$4,350.00
SANTIAGO, NANCY M	03/05/09 - 09/16/09	CHIEF OF STAFF	SA	\$35,000.00
VANSLYKE, IRENE	02/05/09 - 04/13/10	COMMUNITY LIAISON	TE	\$4,337.50
VOGEL, JAMES M	02/05/09 - 09/16/09	COMMUNICATIONS & TECHNOLOGY COORD.	SA	\$20,865.46

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES LAF	\$1.43
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES LAF	\$225.73
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GAR	\$1.28
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES LAF	\$238.47
05/27/09	2659	3150	Y.W.C.A. OF BROOKLYN	D.O. LEASE-6 MONTHS LAF	\$6,000.00
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GAR	\$1.66
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES LAF	\$235.23
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GAR	\$1.47
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE GAR	\$149.97
07/10/09	3319	4183	Y.W.C.A. OF BROOKLYN	D.O. LEASE GAR	\$1,000.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE LAF	\$149.97
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES LAF	\$240.03
07/28/09	3679	4606	Y.W.C.A. OF BROOKLYN	D.O. LEASE LAF	\$1,000.00
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES GAR	\$232.27
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GAR	\$2.50
08/25/09	4169	5156	Y.W.C.A. OF BROOKLYN	D.O. LEASE LAF	\$1,000.00
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES LAF	\$237.81
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES LAF	\$1.05
09/21/09	4669	5609	Y.W.C.A. OF BROOKLYN	D.O. LEASE LAF	\$1,000.00
09/29/09	4719	5715	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS LAF	\$318.20

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NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR VELMANETTE MONTGOMERY

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1800T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-BUFFALO	GARD \$204.20
04/07/09	1769T	1801T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	GARD \$876.00
05/19/09	2559T	2827T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	GARD \$1,039.00
05/19/09	2559T	2828T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	GARD \$2,164.00
05/19/09	2559T	2829T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	GARD \$554.00
05/19/09	2559T	2830T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	GARD \$724.00
05/19/09	2559T	2831T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	GARD \$724.00
07/10/09	3329T	3953T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	GARD \$881.00
07/10/09	3329T	3954T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	GARD \$884.00
07/10/09	3329T	3955T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	GARD \$884.00
07/10/09	3329T	3956T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	GARD \$884.00
07/10/09	3329T	3957T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	GARD \$559.00
07/10/09	3329T	3958T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	GARD \$884.60
07/10/09	3329T	3959T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	GARD \$724.00
08/20/09	4049T	4906T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	SGRE \$1,538.00
08/20/09	4049T	4907T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	SGRE \$1,746.00
08/20/09	4049T	4908T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	SGRE \$719.00
08/25/09	4179T	5009T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-PHILADELPHIA, PA	SGRE \$917.89
09/29/09	4819T	5658T	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES-ALBANY	GARD \$397.70

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
05/27/09	2669T	3035T	JONAS, OSCAR	MEETING-ALBANY	GARD \$222.01
06/09/09	2919T	3290T	VOGEL, JAMES	MEETING-ALBANY	GARD \$48.00
09/29/09	4819T	5671T	SANTIAGO, NANCY	MEETING-BROOKLYN	GARD \$171.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$267,209.88
GENERAL EXPENDITURES.....	\$29,782.47
	=====
TOTAL ALL EXPENSES.....	\$296,992.35

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,991.92
NEWSLETTER.....	\$40,250.62
BULK RATE.....	\$46,213.54

TOTAL MAILING EXPENSES.....	\$91,456.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$109.67
OFFICE SUPPLIES EXPENSES.....	\$2,587.41

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SENATOR THOMAS P. MORAHAN

CHAIR OF MINORITY POLICY COMMITTEE

CHAIR, SENATE COMMITTEE ON MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MORAHAN, THOMAS P	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
MORAHAN, THOMAS P	04/01/09	RG MIN MEM S MH&DD CM	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURTON, KATHLEEN E	03/05/09 - 09/16/09	OFFICE MANAGER/ALBANY	RA	\$24,934.68
CATANIA, ALLISON T	05/20/09 - 04/09/10	LEGISLATIVE AIDE	TE	\$482.21
CHAMBERS, ROSEANNE	03/05/09 - 09/16/09	LEGISLATIVE ASSISTANT	SA	\$6,526.82
COLEMAN, AMANDA L	03/05/09 - 03/31/09	CONSTITUENT REPRESENTATIVE	RA	\$3,230.78
COLEMAN, AMANDA L	05/27/09	LUMP SUM VACATION PAYMENT		\$2,346.36
DONOHUE, DONALD A	03/05/09 - 03/31/09	LEGISLATIVE REPRESENTATIVE	SA	\$2,123.09
DONOHUE, DONALD A	05/27/09	LUMP SUM VACATION PAYMENT		\$1,138.17
HARTWICK, JAMES B	02/19/09 - 04/28/10	LEGISLATIVE AIDE	TE	\$4,266.46
KELLY, RITA C	02/19/09 - 04/28/10	LEGISLATIVE ASSISTANT	TE	\$3,062.89
LEVINE, RONALD	03/05/09 - 09/16/09	COMMUNICATIONS DIRECTOR	RA	\$24,892.43
LICHTMAN, MARY	03/05/09 - 03/31/09	EXECUTIVE ASSISTANT	RA	\$4,246.18
MOSCATO, DANIEL P	03/05/09 - 09/16/09	LEGISLATIVE REPRESENTATIVE	SA	\$16,646.08
POWERS, STEPHEN J	03/05/09 - 03/31/09	COUNSEL	RA	\$4,703.86
POWERS, STEPHEN J	04/01/09 - 09/16/09	COUNSEL	SA	\$23,384.64
RAMUNDO, PATRICIA M	03/05/09 - 09/16/09	OFFICE MANAGER	RA	\$24,096.23
RASHFORD, JASON C	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$34,884.64
SINCERBOX, KENNETH W	03/05/09 - 09/16/09	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$17,757.83

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1886	WARWICK VALLEY TELEPHONE CO	D.O. TELEPHONE SERVICES	Lafa \$77.34
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$29.75
04/07/09	1649	1922	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	Lafa \$130.00
04/07/09	1749	1976	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	Lafa \$120.81
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$239.26
04/20/09	1979	2305	ORANGE & ROCKLAND UTILITIES, I NC.	D.O. ELECTRIC AND GAS SERVICE	Lafa \$44.63
04/28/09	2059	2378	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	Lafa \$130.00
04/28/09	2089	2419	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	Lafa \$3,279.58
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$35.59
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$170.01
05/27/09	2589	3097	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	Lafa \$130.00
05/27/09	2659	3148	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	Lafa \$3,279.58
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$6.89
06/05/09	2949R	3349R	WARWICK VALLEY TELEPHONE CO	D.O. TELEPHONE SERVICES CANCELLATION	PAIN -\$29.45

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SENATOR THOMAS P. MORAHAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$174.72
07/10/09	3099	3809	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	Lafa \$130.00
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$6.61
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	GARR \$299.94
07/10/09	3319	4180	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	GARR \$3,279.58
07/14/09	3429	4278	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Lafa -\$31.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$299.94
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$171.98
07/28/09	3609	4542	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	Lafa \$130.00
07/28/09	3679	4604	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	Lafa \$3,279.58
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	GARR \$174.05
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$10.23
08/25/09	4119	5081	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	Lafa \$130.00
08/25/09	4169	5154	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	Lafa \$3,279.58
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$174.58
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	GARR \$643.80
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$8.14
09/21/09	4669	5607	150 AIRPORT EXECUTIVE PARK	D.O. LEASE	Lafa \$3,279.58
09/29/09	4709	5707	ALLIED OFFICE CLEANERS, INC.	D.O. CLEANING	Lafa \$130.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1802T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$670.20
04/07/09	1769T	1803T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$670.20
04/20/09	1999T	2206T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$350.20
04/20/09	1999T	2207T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$830.20
05/14/09	2409T	2664T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$510.20
05/14/09	2409T	2665T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$510.20
05/19/09	2559T	2832T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$510.20
05/27/09	2669T	3008T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$510.20
06/02/09	2799T	3198T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$510.20
06/09/09	2909T	3334T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$350.20
07/10/09	3219T	3729T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$670.20
07/10/09	3219T	3730T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$670.20
07/10/09	3329T	3960T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$670.20
07/21/09	3579T	4339T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$1,245.40
07/28/09	3689T	4478T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$1,200.40
07/28/09	3699T	4443T	MORAHAN, THOMAS	TOLLS-ALBANY	GARD \$66.50
08/25/09	4179T	5010T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	SGRE \$190.20
08/25/09	4189T	5043T	MORAHAN, THOMAS	LEGISLATIVE DUTIES-ALBANY	SGRE \$76.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
05/14/09	2409T	2688T	SINCERBOX, KENNETH	LEGISLATIVE DUTIES-MANHATTAN	GARD \$119.80

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SENATOR THOMAS P. MORAHAN

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$248,281.01
GENERAL EXPENDITURES.....	\$33,546.20
	=====
TOTAL ALL EXPENSES.....	\$281,827.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,060.21
NEWSLETTER.....	\$24,772.81
BULK RATE.....	\$198.88

TOTAL MAILING EXPENSES.....	\$26,031.90
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$259.95
OFFICE SUPPLIES EXPENSES.....	\$970.93

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SENATOR MICHAEL NOZZOLIO

DEPUTY MINORITY WHIP

RANKING MINORITY MEMBER, SENATE COMMITTEE ON JUDICIARY

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
NOZZOLIO, MICHAEL F	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
NOZZOLIO, MICHAEL F	04/01/09	RK MM SEN EN & TEL CO	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALHART, JENNIFER C	03/05/09 - 03/31/09	LEGISLATIVE CORRESPONDENT	SA	\$2,769.25
ALHART, JENNIFER C	05/13/09	LUMP SUM VACATION PAYMENT		\$2,160.01
CATT, CHRISTOPHER M	03/05/09 - 03/31/09	ADMINISTRATIVE ASSISTANT	SA	\$1,846.18
CATT, CHRISTOPHER M	06/10/09 - 07/31/09	ADMINISTRATIVE ASSISTANT	SA	\$1,310.36
CONNORS, JOANNE E	03/05/09 - 03/31/09	LEGISLATIVE ASSISTANT	RA	\$2,030.78
CONNORS, JOANNE E	05/27/09	LUMP SUM VACATION PAYMENT		\$380.77
CORCORAN, KATIE M	03/05/09 - 03/31/09	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$2,030.78
CORCORAN, KATIE M	05/27/09	LUMP SUM VACATION PAYMENT		\$423.08
DEVANE, MATTHEW G	03/05/09 - 03/31/09	PRESS SECRETARY	RA	\$5,492.33
FITZGERALD, MEAGAN	03/05/09 - 09/16/09	DIRECTOR OF OPERATIONS	RA	\$43,615.46
FOGARTY, JOANNE E	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$14,538.58
GRELA, JOAN S	03/05/09 - 09/16/09	MANAGER DISTRICT OFFICE	RA	\$48,192.34
MILLER, KYLE G	03/05/09 - 09/16/09	DEPUTY PRESS SECRETARY	RA	\$15,184.73
NOONAN, KAREN C	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$18,846.24
PACE, GREGORY L	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$23,907.72
RYERSON, PAUL J	06/10/09 - 09/16/09	LEGISLATIVE ASSISTANT	RA	\$6,957.74
SALOTTI, LISA M	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$13,461.56
SMITH, DIANA M	03/05/09 - 03/31/09	ADMINISTRATIVE ASSISTANT	RA	\$2,769.25
STEVENS, SUSAN A	03/05/09 - 05/27/09	ADMINISTRATIVE ASSISTANT	RA	\$8,750.04
STEVENS, SUSAN A	07/08/09	LUMP SUM VACATION PAYMENT		\$4,038.48

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.60
04/07/09	1749	1965	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$466.31
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	\$654.32
04/20/09	1979	2300	THE VILLAGE OF SENECA FALLS	D.O. WATER AND SEWER EXPENSE	\$116.46
04/28/09	2089	2410	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,420.00
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.38
05/05/09	2259	2613	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$407.45
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	\$31.47
05/27/09	2659	3139	PORTICO PROPERTIES, INC.	D.O. LEASE	\$1,420.00
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.14
06/09/09	2889	3459	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$258.65

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SENATOR MICHAEL NOZZOLIO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
06/09/09	5749R	6875R	NYSEG	D.O. ELECTRIC & GAS SERVICE CREDIT	VOLK -\$407.45
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$262.75
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$2.51
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	GARR \$149.97
07/10/09	3309	4160	NYSEG	D.O. ELECTRIC AND GAS SERVICE	GARR \$269.40
07/10/09	3319	4168	PORTICO PROPERTIES, INC.	D.O. LEASE	GARR \$1,420.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$149.97
07/21/09	3569	4438	NYSEG	D.O. ELECTRIC AND GAS SERVICE	GARR \$407.45
07/21/09	3569	4439	THE VILLAGE OF SENECA FALLS	D.O. WATER AND SEWER EXPENSE	GARR \$76.00
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$267.65
07/28/09	3679	4592	PORTICO PROPERTIES, INC.	D.O. LEASE	Lafa \$1,420.00
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	GARR \$261.81
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$2.05
08/11/09	3869	4843	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	GARR \$2.13
08/11/09	3949	4886	NYSEG	D.O. ELECTRIC AND GAS SERVICE	GARR \$339.83
08/25/09	4169	5142	PORTICO PROPERTIES, INC.	D.O. LEASE	Lafa \$1,420.00
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$272.31
09/09/09	4359	5352	NYSEG	D.O. ELECTRIC AND GAS SERVICE	Lafa \$355.90
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	GARR \$388.85
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$6.43
09/21/09	4669	5595	PORTICO PROPERTIES, INC.	D.O. LEASE	Lafa \$1,420.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1804T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	GARD \$501.00
04/07/09	1769T	1805T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	GARD \$653.00
04/07/09	1769T	1806T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	GARD \$653.00
04/14/09	1899T	2021T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	GARD \$1,064.00
04/28/09	2099T	2322T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	GARD \$912.00
04/28/09	2099T	2323T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	GARD \$304.00
05/27/09	2669T	3009T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	GARD \$608.00
06/09/09	2909T	3335T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	GARD \$653.00
06/09/09	2909T	3336T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	GARD \$501.00
06/09/09	2909T	3337T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	GARD \$501.00
07/10/09	3329T	4031T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	GARD \$760.00
07/10/09	3329T	4032T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	GARD \$653.00
07/10/09	3329T	4062T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	GARD \$1,064.00
08/04/09	3829T	4658T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	SGRE \$1,064.00
08/04/09	3829T	4659T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	SGRE \$805.00
08/04/09	3829T	4660T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	SGRE \$653.00
08/11/09	3959T	4789T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	SGRE \$349.00
09/09/09	4379T	5276T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	SGRE \$197.00
09/09/09	4379T	5277T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	SGRE \$349.00
09/29/09	4819T	5659T	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES-ALBANY	GARD \$353.00

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NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2009 to September 30, 2009

SENATOR MICHAEL NOZZOLIO STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
07/10/09	3329T	3996T	RYERSON, PAUL	IDENTIFICATION FOR PERSONNEL	GARD \$267.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$268,263.34
GENERAL EXPENDITURES.....	\$26,140.09
TOTAL ALL EXPENSES.....	\$294,403.43

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,640.13
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,640.13
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$105.61
OFFICE SUPPLIES EXPENSES.....	\$867.58

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April 1, 2009 to September 30, 2009

SENATOR GEORGE ONORATOASSISTANT MAJORITY LEADER/LIAISON TO THE EXECUTIVE BRANCH
CHAIR, SENATE COMMITTEE ON LABOR**PERSONAL SERVICE EXPENDITURES****MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
ONORATO, GEORGE	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
ONORATO, GEORGE	04/01/09	CHRMN. SENATE LABOR COMMITTEE	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COURELLIS, ATHENA S	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	SA	\$26,307.80
DALLDORF, KATHLEEN M	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	SA	\$6,705.56
JACOBY, DANIEL L	03/05/09 - 03/30/09	COMMUNITY LIAISON	TE	\$140.00
KASAPIS, THEODOROS	03/05/09 - 09/16/09	LEGISLATIVE ASSISTANT	SA	\$5,880.00
KASH, JANET K	03/05/09 - 09/16/09	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$40,384.68
MICELI, JOSEPH A	03/05/09 - 09/16/09	LEGISLATIVE AIDE	SA	\$8,120.00
PROPPER, CANDYCE J	03/05/09 - 09/16/09	SENIOR SENATE AIDE	SA	\$16,153.90
RISI JR, JOSEPH J	03/05/09 - 09/16/09	LEGISLATIVE AIDE DISTRICT COUNSEL	SA	\$12,500.15
ROBERTS, DONNA M	03/05/09 - 09/16/09	RECEPTIONIST/SCHEDULER	RA	\$17,134.76

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$0.95
04/07/09	1759	1978	ISTRIAN REALTY CORPORATION	D.O. LEASE-3 MONTHS	Lafa \$2,295.21
04/14/09	1839	2084	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	Lafa \$75.00
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$166.15
04/21/09	2119Z	2360Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$128.77
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$1.69
05/13/09	2579Z	2862Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$128.93
05/15/09	2319	2716	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	Lafa \$150.00
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$179.55
05/27/09	2589	3066	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	Lafa \$75.00
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$1.03
06/09/09	2829	3403	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	Garr \$75.00
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$175.92
07/02/09	3359Z	3889Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Garr \$118.91
07/10/09	3099	3779	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	Lafa \$75.00
07/10/09	3239	4067	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	Garr \$75.00
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$1.17
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Garr \$149.97
07/14/09	3429	4278	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Lafa -\$15.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$149.97
07/21/09	3519	4375	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	Garr \$75.00
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$185.25

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SENATOR GEORGE ONORATO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
07/29/09	3859Z	4633Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$129.60
08/04/09	3719	4712	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	Lafa \$75.00
08/04/09	3819	4772	ISTRIAN REALTY CORPORATION	D.O. LEASE-5 MONTHS	Lafa \$4,200.35
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	GARR \$171.31
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$1.26
08/20/09	3979	4949	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	Lafa \$75.00
09/01/09	4209	5210	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	Lafa \$75.00
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$173.17
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	GARR \$281.20
09/21/09	4559	5519	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	Lafa \$75.00
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$1.24
09/29/09	4709	5686	M & F FLOOR WAXING SERVICE COMPANY INC.	D.O. CLEANING	Lafa \$75.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1807T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$1,722.00
04/20/09	1999T	2208T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$2,191.58
05/05/09	2279T	2492T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$1,082.00
05/19/09	2559T	2870T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$1,550.98
06/09/09	2909T	3394T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$2,804.00
06/15/09	3069T	3493T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$1,402.00
07/10/09	3329T	3961T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$1,722.00
07/28/09	3689T	4479T	ONORATO, GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$3,383.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$185,509.51
GENERAL EXPENDITURES.....	\$25,459.16
	=====
TOTAL ALL EXPENSES.....	\$210,968.67

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,262.98
NEWSLETTER.....	\$0.00
BULK RATE.....	\$28,701.73
TOTAL MAILING EXPENSES.....	\$29,964.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$146.35
OFFICE SUPPLIES EXPENSES.....	\$1,354.22

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SENATOR SUZI OPPENHEIMER

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

PERSONAL SERVICE EXPENDITURES**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
OPPENHEIMER, SUZI	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
OPPENHEIMER, SUZI	04/01/09	CHRMN SEN EDUC COM	RA	\$13,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
HOFSTETTER, MARY E	03/05/09 - 09/16/09	DISTRICT OFFICE MNGR/BUDGET DIRECTOR	SA	\$24,134.72
KADISH, CHELSEA A	03/05/09 - 09/16/09	LEGISLATIVE ASSISTANT	RA	\$18,153.96
LAGAPA, DEBRA L	04/21/09 - 09/16/09	PRESS SECRETARY	RA	\$18,807.70
LOGAN, ROBERT J	03/05/09 - 04/29/09	AST. COUNSEL/SR. LEGISLATIVE AIDE	RA	\$7,365.42
MCDOWELL, MAMIE L	03/05/09 - 06/22/09	RECEPTIONIST	SA	\$8,507.68
MCGOUGH, KAREN ANITA	03/05/09 - 09/16/09	DEPUTY CHIEF OF STAFF/ EXEC. ASSNT.	RA	\$53,307.70
OTIS, STEVEN	03/05/09 - 09/16/09	LEGISLATIVE COUNSEL / CHIEF OF STAFF	RA	\$69,807.79
PATERNO, LAUREN D	03/05/09 - 06/28/09	LEGISLATIVE ASSISTANT	RA	\$10,153.92
PATERNO, LAUREN D	06/29/09 - 09/16/09	LEGISLATIVE ASSISTANT	SA	\$4,916.47
SCHAEFER, MARY J	04/06/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$19,557.69
WYMAN, BETH M	03/05/09 - 09/16/09	COMMUNITY LIAISON	SA	\$9,865.42

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$2.09
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$165.40
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$2.09
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$160.12
05/19/09	2499	2920	MENTAL HEALTH NEWS EDUCATION, INC.	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$20.00
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$2.36
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$165.72
07/10/09	3119	3848	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	Lafa \$284.35
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$2.24
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Garr \$149.97
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$149.97
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$171.10
08/04/09	3819	4773	VILLAGE OF PORT CHESTER FINANCE DEPARTMENT	D.O. LEASE-8 MONTHS	Lafa \$20,868.16
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	Garr \$168.08
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$2.44
08/25/09	4169	5150	VILLAGE OF PORT CHESTER FINANCE DEPARTMENT	D.O. LEASE	Lafa \$2,608.52
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$165.86
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$1.41
09/21/09	4669	5603	VILLAGE OF PORT CHESTER FINANCE DEPARTMENT	D.O. LEASE	Lafa \$2,608.52

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SENATOR SUZI OPPENHEIMER

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/20/09	1999T	2232T	LOGAN,ROBERT	MEETING-ALBANY	\$151.80
04/20/09	1999T	2233T	LOGAN,ROBERT	MEETING-ALBANY	\$151.80
06/09/09	2909T	3363T	SCHAEFER,MARY	IDENTIFICATION FOR PERSONNEL	\$186.11

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$300,886.13
GENERAL EXPENDITURES.....	\$28,188.11
TOTAL ALL EXPENSES.....	\$329,074.24

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,653.30
NEWSLETTER.....	\$30,265.34
BULK RATE.....	\$31,452.03
TOTAL MAILING EXPENSES.....	\$65,370.67
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$331.91
OFFICE SUPPLIES EXPENSES.....	\$1,272.82

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SENATOR FRANK PADAVANASSISTANT MINORITY LEADER FOR CONFERENCE OPERATIONS
RANKING MINORITY MEMBER, SENATE COMMITTEE ON CITIES**PERSONAL SERVICE EXPENDITURES****MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
PADAVAN, FRANK	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
PADAVAN, FRANK	04/01/09	ASST MIN LDR CONFERENCE OPERATIONS	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ASSINI JR, CHARLES J	03/05/09 - 03/30/09	COUNSEL	RA	\$6,103.86
ASSINI JR, CHARLES J	05/13/09	LUMP SUM VACATION PAYMENT		\$7,961.55
ASSINI JR, CHARLES J	04/16/09 - 09/16/09	COUNSEL	SA	\$4,500.16
DUBOWSKI, JOSEPH	03/05/09 - 09/16/09	DISTRICT OFFICE COUNSEL	SA	\$20,436.14
EGERS, DANIEL G	03/05/09 - 03/31/09	LEGISLATIVE AIDE	SA	\$1,240.80
EGERS, DANIEL G	05/27/09	LUMP SUM VACATION PAYMENT		\$268.70
FRIED, JACK	* 07/22/09	LUMP SUM VACATION PAYMENT		\$189.56
FRIED, JACK	03/30/09 - 04/23/10	COMMUNITY AIDE	TE	\$210.00
FRISTACHI, ANGELA J	03/05/09 - 04/26/09	DISTRICT OFFICE MANAGER	RA	\$7,873.86
FRISTACHI, ANGELA J	06/10/09	LUMP SUM VACATION PAYMENT		\$6,923.10
FRISTACHI, ANGELA J	04/28/09 - 09/16/09	DISTRICT OFFICE MANAGER	SA	\$12,489.25
GOLDSTEIN, ERICA S	03/05/09 - 09/16/09	LEGISLATIVE AIDE	RA	\$15,022.94
GOOGAS JR, JOHN C	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$48,686.56
GORMAN, BRYAN J	03/05/09 - 09/16/09	PUBLIC AFFAIRS DIRECTOR	RA	\$25,610.08
LANTHIER, LINDA	03/05/09 - 04/28/09	OFFICE MANAGER	RA	\$9,366.73
LANTHIER, LINDA	06/10/09	LUMP SUM VACATION PAYMENT		\$8,278.23
LANTHIER, LINDA	04/30/09 - 09/16/09	OFFICE MANAGER	SA	\$12,224.45
MCMAHON, SUSAN K	03/05/09 - 09/16/09	SECRETARY	RA	\$18,811.96
OKANE, MICHAEL P	03/07/09 - 04/24/10	COMMUNITY AIDE	TE	\$648.00
PLASENCIA, PHILIP E	03/10/09 - 03/10/09	COMMUNITY AIDE	TE	\$40.00
RINALDI, ALICE M	03/05/09 - 03/31/09	SECRETARY	SA	\$2,307.70
RINALDI, ALICE M	05/13/09	LUMP SUM VACATION PAYMENT		\$4,363.45
SALOW, VIRGINIA M	03/05/09 - 03/30/09	SECRETARY	RA	\$3,555.80
SALOW, VIRGINIA M	05/13/09	LUMP SUM VACATION PAYMENT		\$4,638.00
SALOW, VIRGINIA M	04/01/09 - 09/16/09	SECRETARY	SA	\$10,205.87
SMITH, KATHLEEN A	03/05/09 - 03/31/09	SECRETARY	SA	\$3,341.55
SMITH, KATHLEEN A	05/13/09	LUMP SUM VACATION PAYMENT		\$2,983.72
TABITA, BARBARA A	03/05/09 - 09/16/09	LEGISLATIVE AIDE	SA	\$11,473.13
VOGT, JOAN M	03/05/09 - 03/30/09	ASSISTANT DISTRICT MANAGER	SA	\$2,078.86
VOGT, JOAN M	05/13/09	LUMP SUM VACATION PAYMENT		\$5,423.10

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2009

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$23.10

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SENATOR FRANK PADAVAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1759	1983	THE KASTORIAN SOCIETY	D.O. LEASE-3 MONTHS	Lafa \$4,940.22
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$314.43
04/20/09	1929	2240	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	Lafa \$66.00
04/20/09	1929	2267	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	Lafa \$422.85
04/20/09	1929	2279	ROYAL WASTE SERVICES, INC.	D.O. RUBBISH REMOVAL	Lafa \$40.00
04/21/09	2119Z	2360Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$54.80
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$26.67
05/13/09	2579Z	2862Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$58.15
05/19/09	2499	2873	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	Lafa \$66.00
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$252.20
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$9.63
06/15/09	2979	3547	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	Lafa \$60.00
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$99.52
06/15/09	2979	3575	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	Lafa \$281.90
07/02/09	3359Z	3889Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Garr \$62.65
07/10/09	3209	3886	TSLX, INC.	D.O. LEASE-7 MONTHS	Lafa \$16,166.22
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$32.65
07/10/09	3239	4105	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	Garr \$290.36
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Garr \$299.94
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$299.94
07/21/09	3519	4376	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	Garr \$77.00
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$151.80
07/28/09	3609	4544	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	Lafa \$290.36
07/28/09	3679	4591	TSLX, INC.	D.O. LEASE	Lafa \$2,309.46
07/29/09	3859Z	4633Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$48.32
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	Garr \$164.03
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$22.06
08/20/09	3979	4950	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	Lafa \$80.50
08/25/09	4119	5085	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	Lafa \$290.36
08/25/09	4169	5141	TSLX, INC.	D.O. LEASE	Lafa \$2,309.46
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$151.85
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	Garr \$784.40
09/21/09	4559	5521	FRISTACHI, ANGELA	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	Lafa \$63.00
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$10.83
09/21/09	4669	5594	TSLX, INC.	D.O. LEASE	Lafa \$2,309.46
09/29/09	4709	5709	MIDTOWN BUILDING MAINTENANCE	D.O. CLEANING	Lafa \$290.36

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1808T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	Gard \$2,826.00
04/07/09	1779T	1746T	PADAVAN, FRANK	TOLLS-ALBANY	Gard \$36.20
05/14/09	2409T	2666T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	Gard \$2,346.00
05/27/09	2669T	3010T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	Gard \$175.65
05/27/09	2679T	2952T	PADAVAN, FRANK	MEETING-MANHATTAN	Gard \$71.40
06/09/09	2909T	3395T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	Gard \$2,026.00
07/10/09	3329T	4039T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	Gard \$2,986.00
08/04/09	3829T	4661T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	SGRE \$2,853.00
08/04/09	3829T	4662T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	SGRE \$198.20

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SENATOR FRANK PADAVAN

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
08/20/09	4049T	4909T	PADAVAN, FRANK	LEGISLATIVE DUTIES-ALBANY	\$341.50
08/20/09	4059T	4930T	PADAVAN, FRANK	MEETING-MANHATTAN	\$50.30

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
06/09/09	2909T	3364T	GORMAN, BRYAN	MEETING-QUEENS	\$254.85

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$310,939.77
GENERAL EXPENDITURES.....	\$47,385.58
	=====
TOTAL ALL EXPENSES.....	\$358,325.35

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,673.75
NEWSLETTER.....	\$25,660.89
BULK RATE.....	\$13,871.93

TOTAL MAILING EXPENSES.....	\$43,206.57
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$135.41
OFFICE SUPPLIES EXPENSES.....	\$2,339.29

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SENATOR KEVIN S. PARKER

MAJORITY WHIP

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PARKER, KEVIN S	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
PARKER, KEVIN S	04/01/09	MAJ WHIP OF SENATE	RA	\$16,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARR, BREANNA R	03/05/09 - 09/16/09	RECEPTIONIST	RA	\$13,076.96
DALY, SONIA A	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$40,384.68
EICHENSTEIN, SIMCHA	03/05/09 - 09/16/09	SPECIAL ASSISTANT	SA	\$5,384.68
GOODEN, MYNAH R	03/05/09 - 09/16/09	SPECIAL EVENTS COORDINATOR	RA	\$24,230.78
LUZINCOURT, REGINA	03/05/09 - 09/16/09	PRESS SECRETARY	RA	\$18,846.24
ORTIZ, EVELYN I	03/05/09 - 09/16/09	CONSTITUENT LIAISON	RA	\$24,230.78
OWINO, MICAH O	03/05/09 - 09/16/09	SPECIAL PROJECTS ASSISTANT	RA	\$17,192.36
PEELER-ALLEN, KIMBERLY E	03/05/09 - 09/16/09	SPECIAL ASSISTANT	SA	\$22,884.68
PHILIUS, KRISTI A	07/09/09 - 08/04/09	CONSTITUENT ASSISTANT	TE	\$1,295.00
PIPER, KIMALEE	03/02/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$13,269.27
RIVERA, PAUL T	03/05/09 - 03/31/09	TRANSITION COUNSEL	RA	\$7,519.26
RIVERA, PAUL T	05/25/09 - 07/08/09	COUNSEL	RA	\$16,673.13
VANN, PATRICIA A	03/05/09 - 09/16/09	LEGISLATIVE AIDE	RA	\$29,615.46

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$7.01
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$159.75
04/14/09	1839	2133	SAFEWAY SECURITY SYSTEMS., CO.	D.O. ALARM SYSTEM	Lafa \$25.00
04/20/09	1929	2272	R & T CLEANING SERVICE	D.O. CLEANING	Lafa \$375.00
04/21/09	2119Z	2360Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$391.21
04/28/09	2059	2368	LANG STAMP COMPANY	RUBBER STAMPS	Lafa \$9.80
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$2.90
05/13/09	2579Z	2862Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$598.40
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$161.36
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$1.75
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$161.75
06/15/09	2979	3583	R & T CLEANING SERVICE	D.O. CLEANING	Lafa \$843.75
07/02/09	3359Z	3889Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Garr \$310.45
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$1.98
07/10/09	3239	4116	SAFEWAY SECURITY SYSTEMS., CO.	D.O. ALARM SYSTEM	Garr \$75.00
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Garr \$149.97
07/14/09	3419	4284	R & T CLEANING SERVICE	D.O. CLEANING	Lafa \$375.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$149.97
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$164.55

SENATOR KEVIN S. PARKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
07/28/09	3609	4555	SAFEWAY SECURITY SYSTEMS., CO.	D.O. ALARM SYSTEM	Lafa \$25.00
07/29/09	3859Z	4633Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$246.36
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	GARR \$170.22
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$1.19
08/11/09	3869	4861	SAFEWAY SECURITY SYSTEMS., CO.	D.O. ALARM SYSTEM	GARR \$25.00
08/20/09	3979	4970	R & T CLEANING SERVICE	D.O. CLEANING	Lafa \$468.75
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$161.35
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	GARR \$664.70
09/15/09	4489	5444	THE BROOKLYN FLATIRON, LLC C/O SHAPIRO & SH	D.O. LEASE-2 MONTHS	GARR \$9,166.66
09/29/09	4809	5755	THE BROOKLYN FLATIRON, LLC C/O SHAPIRO & SH	D.O. LEASE	Lafa \$4,583.33

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1809T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	GARD \$872.00
04/14/09	1899T	2022T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	GARD \$1,032.00
04/20/09	1999T	2209T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	GARD \$1,032.00
04/28/09	2099T	2324T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	GARD \$712.00
05/14/09	2409T	2667T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	GARD \$872.00
05/19/09	2559T	2833T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	GARD \$872.00
05/19/09	2559T	2834T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	GARD \$872.00
05/27/09	2669T	3011T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	GARD \$872.00
06/09/09	2909T	3338T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	GARD \$872.00
06/09/09	2909T	3339T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	GARD \$712.00
06/15/09	3069T	3494T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	GARD \$872.00
07/10/09	3219T	3731T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	GARD \$712.00
07/10/09	3329T	3962T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	GARD \$712.00
07/14/09	3499T	4244T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	GARD \$1,032.00
07/21/09	3579T	4340T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	GARD \$1,192.00
07/28/09	3689T	4480T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	GARD \$1,032.00
08/04/09	3829T	4663T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	SGRE \$712.00
08/25/09	4179T	5011T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	SGRE \$552.00
08/25/09	4179T	5012T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	SGRE \$712.00
09/15/09	4499T	5364T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	SGRE \$552.00
09/15/09	4499T	5365T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	SGRE \$392.00
09/29/09	4819T	5660T	PARKER, KEVIN	LEGISLATIVE DUTIES-ALBANY	GARD \$552.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
07/21/09	3579T	4359T	OWINO, MICAH	LEGISLATIVE DUTIES-ALBANY	GARD \$211.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$293,910.94
GENERAL EXPENDITURES.....	\$37,432.16
=====	
TOTAL ALL EXPENSES.....	\$331,343.10

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SENATOR KEVIN S. PARKER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,695.44
NEWSLETTER.....	\$0.00
BULK RATE.....	\$48,671.22
TOTAL MAILING EXPENSES.....	\$52,366.66
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$180.81
OFFICE SUPPLIES EXPENSES.....	\$2,347.93

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SENATOR JOSE PERALTA

CHAIR, SENATE COMMITTEE ON CONSUMER PROTECTION

TOTAL EXPENSES:

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

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

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SENATOR BILL PERKINS

CHAIR, SENATE COMMITTEE ON CORPORATIONS, AUTHORITIES AND COMMISSIONS

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
PERKINS, WILLIAM M	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
PERKINS, WILLIAM M	04/01/09	CH SN COR AU COMM COM	RA	\$11,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CLEARE, CORDELL	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$36,384.61
LILLY, KEITH L	03/05/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$28,307.73
MASON-DEVITO, LINDA A	04/30/09 - 09/16/09	LEGISLATIVE ASSISTANT	RA	\$10,961.55
MCCREE, MICHELLE A	05/26/09 - 08/14/09	STUDENT AIDE	TE	\$4,572.50
PETTAWAY, FRANK	03/16/09 - 09/16/09	DATA SERVICES SPECIALIST	RA	\$17,230.83
RICHARDSON, GYNDOLYN	05/26/09 - 09/16/09	RECEPTIONIST	RA	\$10,365.41
SERRANO, DANIEL	02/17/09 - 09/16/09	DIRECTOR OF PUBLIC POLICY	RA	\$39,576.96
SOULAM, DAWLAT I	03/05/09 - 03/22/09	POLICY RESEARCH ANALYST	RA	\$1,153.85
SOULAM, DAWLAT I	03/23/09 - 08/19/09	POLICY RESEARCH ANALYST	SA	\$8,284.66
WOOD-GUY, LINDA E	03/05/09 - 09/16/09	LEGISLATIVE AIDE	RA	\$25,961.53

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES LAF	\$3.85
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES LAF	\$314.05
04/20/09	1929	2291	CHARLES LOCKSMITH INC.	D.O. LOCK INSTALLATION LAF	\$95.00
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$6.86
05/05/09	2139	2592	MANI'S MARKET	BREAKFAST MEETING GARR	\$400.00
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES LAF	\$261.90
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$2.47
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES LAF	\$355.08
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$2.40
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE GARR	\$149.97
07/10/09	3239	4144	PAMELA OLUREMI MITCHELL	INTERPRETING SERVICES GARR	\$250.00
07/10/09	3239	4145	DEAF AND HARD OF HEARING INTEP RETING SERVI	INTERPRETING SERVICES GARR	\$140.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE LAF	\$149.97
07/28/09	3609	4523	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS LAF	\$238.35
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES LAF	\$192.79
08/11/09	3869	4816	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS GARR	\$34.00
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES GARR	\$206.29
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$5.23
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES LAF	\$211.78
09/21/09	4559	5524	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS LAF	\$272.40
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES LAF	\$1.91
09/21/09	4569	5553	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS LAF	\$503.20

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SENATOR BILL PERKINS
MEMBER TRAVEL EXPENDITURES

Table with columns: Check Date, Batch#, Voucher#, Senate Member, Description, Amount. Rows include dates from 04/28/09 to 07/14/09 and amounts ranging from \$1,064.25 to \$1,799.50.

TOTAL EXPENSES:

Summary table with 2 columns: Description (PERSONAL SERVICE EXPENDITURES, GENERAL EXPENDITURES) and Amount (\$236,857.29, \$14,860.25).

TOTAL ALL EXPENSES..... \$251,717.54

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

Table with 2 columns: Description (FIRST CLASS, NEWSLETTER, BULK RATE, TOTAL MAILING EXPENSES, ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES, OFFICE SUPPLIES EXPENSES) and Amount (\$3,315.63, \$0.00, \$42,955.95, \$46,271.58, \$138.75, \$2,755.80).

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SENATOR MICHAEL H. RANZENHOFER

RANKING MINORITY MEMBER, SENATE COMMITTEE ON AGING

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RANZENHOFER, MICHAEL H	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
RANZENHOFER, MICHAEL H	04/01/09	RN MN MM SEN AGING CM	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AIKIN, DANIEL R	03/05/09 - 09/16/09	LEGISLATIVE ASSOCIATE	RA	\$16,442.35
COWLES, MEGAN M	04/30/09 - 04/14/10	LEGISLATIVE AIDE	TE	\$2,807.50
DONNER, KATHLEEN M	03/05/09 - 09/16/09	DISTRICT OFFICE MANAGER	RA	\$24,230.78
FASO, NICHOLAS J	03/16/09 - 08/16/09	LEGISLATIVE ASSISTANT	SA	\$11,000.00
GRASSO, JEROME J	03/05/09 - 09/16/09	LEGISLATIVE ASSOCIATE	SA	\$9,423.12
HETTLER, MICHAEL R	03/05/09 - 09/16/09	COUNSEL	SA	\$22,848.46
MACIELAK-WOJTKOWSKI, CAROL A	05/04/09 - 09/16/09	LEGISLATIVE ASSOCIATE	SA	\$4,557.00
M McNULTY, JONATHAN E	03/05/09 - 09/16/09	LEGISLATIVE ASSOCIATE	RA	\$18,846.24
MORRISSEY, DEADRA D	03/05/09 - 03/30/09	EXEC. SECRETARY/ALBANY OFFICE MNGR.	RA	\$5,322.25
MORRISSEY, DEADRA D	05/13/09	LUMP SUM VACATION PAYMENT		\$6,942.06
MORRISSEY, DEADRA D	04/02/09 - 09/16/09	EXEC. SECRETARY/ALBANY OFFICE MNGR.	SA	\$13,269.25
ROSENBLUTH, EMILIE B	07/15/09 - 09/16/09	LEGISLATIVE ASSOCIATE	RA	\$3,942.33

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1749	1977	NATIONAL FUEL	D.O. GAS SERVICE	Lafa \$33.89
04/07/09	1759	1986	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE-3 MONTHS	Lafa \$4,703.49
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$189.91
04/20/09	1929	2259	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$883.60
04/28/09	2079	2406	NYSEG	D.O. ELECTRIC SERVICE	Lafa \$77.24
04/28/09	2089	2436	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	Lafa \$1,567.83
05/05/09	2259	2619	NATIONAL FUEL	D.O. GAS SERVICE	Garr \$27.62
05/15/09	2319	2764	BEE PUBLICATIONS INC.	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$50.00
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$635.76
05/27/09	2649	3134	NYSEG	D.O. ELECTRIC SERVICE	Lafa \$103.26
05/27/09	2659	3167	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	Lafa \$1,567.83
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$7.06
06/09/09	2889	3463	NATIONAL FUEL	D.O. GAS SERVICE	Garr \$21.39
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$207.20
07/10/09	3199	3878	NYSEG	D.O. ELECTRIC SERVICE	Lafa \$119.15
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$4.02
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Garr \$149.97
07/10/09	3309	4163	NATIONAL FUEL	D.O. GAS SERVICE	Garr \$19.19
07/10/09	3319	4201	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	Garr \$1,567.83
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$149.97

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SENATOR MICHAEL H. RANZENHOFER
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
07/21/09	3519	4417	GREY HOUSE PUBLISHING	BOOK(S)	\$266.00
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	\$149.53
07/28/09	3679	4623	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	\$1,567.83
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	\$155.92
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.19
08/11/09	3949	4889	NYSEG	D.O. ELECTRIC SERVICE	\$165.45
08/11/09	3949	4890	NATIONAL FUEL	D.O. GAS SERVICE	\$21.23
08/25/09	4169	5174	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	\$1,567.83
09/01/09	4259	5267	NYSEG	D.O. ELECTRIC SERVICE	\$231.63
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	\$152.99
09/09/09	4359	5358	NATIONAL FUEL	D.O. GAS SERVICE	\$20.59
09/21/09	4569	5553	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$281.20
09/21/09	4669	5628	NORTH FOREST PROPERTIES #5 LLC	D.O. LEASE	\$1,567.83
09/29/09	4709	5698	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$48.03
09/29/09	4799	5749	NYSEG	D.O. ELECTRIC SERVICE	\$208.11

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1810T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$1,027.61
04/07/09	1769T	1811T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$1,026.80
04/14/09	1899T	2023T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$866.80
05/05/09	2279T	2499T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$1,187.46
05/05/09	2279T	2500T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$376.23
05/14/09	2409T	2668T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$706.80
05/19/09	2559T	2835T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$706.80
05/27/09	2669T	3012T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$866.95
06/02/09	2799T	3199T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$707.23
06/09/09	2909T	3396T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$1,011.53
06/15/09	3069T	3495T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$547.46
07/10/09	3219T	3671T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$866.32
07/10/09	3329T	3963T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$867.61
07/10/09	3329T	3964T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$866.80
08/04/09	3829T	4664T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$1,187.46
08/04/09	3829T	4665T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$1,347.46
08/04/09	3829T	4666T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$912.46
08/20/09	4049T	4910T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$864.66
08/25/09	4179T	5013T	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES-ALBANY	\$545.90

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
08/20/09	4109T	4995T	ROSENBLUTH, EMILIE	IDENTIFICATION FOR PERSONNEL-ALBANY	\$392.74

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SENATOR MICHAEL H. RANZENHOFER

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$189,189.00

GENERAL EXPENDITURES..... \$35,284.59

TOTAL ALL EXPENSES..... \$224,473.59

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2,478.05

NEWSLETTER..... \$0.00

BULK RATE..... \$55,521.42

TOTAL MAILING EXPENSES..... \$57,999.47

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$30.26

OFFICE SUPPLIES EXPENSES..... \$927.17

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April 1, 2009 to September 30, 2009

SENATOR JOSEPH E. ROBACH

RANKING MINORITY MEMBER, SENATE COMMITTEE ON LABOR

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ROBACH, JOSEPH E	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
ROBACH, JOSEPH E	04/01/09	RANKING MIN. MEM. SENATE LABOR COMM.	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOHNE, KATHERINE L	03/05/09 - 05/08/09	DIRECTOR OF COMMUNICATIONS	RA	\$11,600.01
BOHNE, KATHERINE L	07/22/09	LUMP SUM VACATION PAYMENT		\$6,692.31
CAVERLY, ANDREW F	03/05/09 - 09/16/09	COMMUNITY LIAISON	SA	\$3,057.73
CROWLEY, KELLIE A	03/05/09 - 09/16/09	LEGISLATIVE ASSISTANT	RA	\$14,000.00
DIMINO, GILLIAN H	03/05/09 - 03/31/09	DISTRICT OFFICE MANAGER	RA	\$4,246.18
DIMINO, GILLIAN H	05/27/09	LUMP SUM VACATION PAYMENT		\$5,307.72
JENSEN, JOSHUA T	05/14/09 - 08/21/09	SPECIAL ASSISTANT	TE	\$4,820.00
KOSIOREK, PAULA M	03/05/09 - 09/16/09	OFFICE MANAGER	RA	\$25,038.58
LEWIN, GREGORY A	03/05/09 - 09/04/09	LEGISLATIVE ASSISTANT	RA	\$15,807.75
LOFFREDO, MICHELLE E	03/05/09 - 09/16/09	LEGISLATIVE ANALYST	RA	\$16,153.90
MCKEOWN, EDWARD D	03/05/09 - 03/31/09	COMMUNITY LIAISON	SA	\$923.09
MCKEOWN, EDWARD D	05/27/09	LUMP SUM VACATION PAYMENT		\$859.69
MORRIS, KIRK A	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$41,461.56
RAGAZZO, TIMOTHY P	03/05/09 - 09/16/09	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$30,153.90
WATERS, JAKE A	03/05/09 - 09/16/09	COMMUNITY LIAISON	SA	\$3,057.73

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$1.00
04/07/09	1759	1985	SINGER REAL ESTATE, LP	D.O. LEASE-3 MONTHS	Lafa \$2,430.00
04/14/09	1839	2126	FRONTIER	D.O. TELEPHONE SERVICES	Lafa \$98.77
04/14/09	1839	2134	DYNAMIC KLEANING, INC.	D.O. CLEANING	Lafa \$180.00
04/20/09	1929	2270	FRONTIER	D.O. TELEPHONE SERVICES	Lafa \$196.47
04/28/09	2079	2405	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	Lafa \$165.97
04/28/09	2089	2428	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	Lafa \$2,101.20
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$2.56
05/19/09	2499	2922	DYNAMIC KLEANING, INC.	D.O. CLEANING	Lafa \$225.00
05/27/09	2649	3133	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	Lafa \$125.32
05/27/09	2659	3159	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	Lafa \$2,101.20
06/01/09	2709	3247	FRONTIER	D.O. TELEPHONE SERVICES	Garr \$180.03
06/01/09	2709	3252	DYNAMIC KLEANING, INC.	D.O. CLEANING	Garr \$180.00
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$1.87
06/15/09	2979	3581	FRONTIER	D.O. TELEPHONE SERVICES	Lafa \$176.27
07/10/09	3199	3877	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	Lafa \$107.05
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$2.33

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SENATOR JOSEPH E. ROBACH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/10/09	3319	4193	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,101.20
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/21/09	3519	4412	FRONTIER	D.O. TELEPHONE SERVICES	\$180.67
07/21/09	3519	4416	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00
07/28/09	3679	4615	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,101.20
08/04/09	3809	4770	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$140.20
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.97
08/13/09	4069R	4924R	FRONTIER	D.O. TELEPHONE SERVICES CANCELLATION	-\$20.24
08/20/09	3979	4972	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00
08/25/09	4119	5089	FRONTIER	D.O. TELEPHONE SERVICES	\$176.90
08/25/09	4169	5166	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,101.20
09/01/09	4259	5266	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$143.42
09/14/09	4409	5409	FRONTIER	D.O. TELEPHONE SERVICES	\$186.70
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$784.40
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.32
09/21/09	4559	5552	DYNAMIC KLEANING, INC.	D.O. CLEANING	\$180.00
09/21/09	4669	5620	2300 WRR, LLC ATTN: VINCENT M. MOYER	D.O. LEASE	\$2,101.20
09/29/09	4799	5748	ROCHESTER GAS AND ELECTRIC CORP.	D.O. ELECTRIC AND GAS SERVICE	\$180.68

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/14/09	1899T	2024T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$952.90
04/14/09	1899T	2025T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$952.90
04/20/09	1999T	2210T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,112.90
05/05/09	2279T	2501T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$792.90
05/14/09	2409T	2669T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$792.90
05/19/09	2559T	2836T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$952.90
05/27/09	2669T	3060T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$952.90
06/02/09	2799T	3200T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$952.90
06/09/09	2909T	3340T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$952.90
06/15/09	3069T	3496T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$792.90
07/10/09	3219T	3672T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$952.90
07/10/09	3219T	3767T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,112.90
07/10/09	3329T	3965T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,112.90
07/14/09	3499T	4250T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$1,272.90
08/20/09	4049T	4911T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$792.90
09/01/09	4279T	5193T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$632.90
09/01/09	4279T	5194T	ROBACH, JOSEPH	LEGISLATIVE DUTIES-ALBANY	\$463.65

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$232,737.81

GENERAL EXPENDITURES..... \$34,847.85

TOTAL ALL EXPENSES..... \$267,585.66

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SENATOR JOSEPH E. ROBACH

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$850.38
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$850.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$51.99
OFFICE SUPPLIES EXPENSES.....	\$692.18

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SENATOR STEPHEN M. SALAND

ASSISTANT MINORITY WHIP

RANKING MINORITY MEMBER, SENATE COMMITTEE ON CONSUMER PROTECTION

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SALAND, STEPHEN M	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
SALAND, STEPHEN M	04/01/09	ASSISTANT SENATE MINORITY WHIP	RA	\$9,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHAUVIN, CAROLINE	03/05/09 - 09/16/09	CHIEF OF STAFF LEGISLATIVE DIRECTOR	SA	\$34,682.80
CROUSE, CARON M	03/05/09 - 03/31/09	RECEPTIONIST	RA	\$2,169.25
CROUSE, CARON M	05/27/09	LUMP SUM VACATION PAYMENT		\$742.06
CURRAN, CHRISTINA A	03/05/09 - 09/16/09	SENIOR LEGISLATIVE ANALYST	SA	\$25,088.15
DICKINSON, NAOMI T	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$40,964.21
DUNCAN, EILEEN M	03/05/09 - 09/16/09	DISTRICT COORDINATOR	RA	\$25,577.02
FLESLAND, ANGELA E	08/17/09 - 09/16/09	DISTRICT COORDINATOR	SA	\$1,692.33
FUIMARELLO, HELEN	03/05/09 - 03/31/09	DISTRICT COORDINATOR	SA	\$1,246.18
FUIMARELLO, HELEN	06/24/09	LUMP SUM VACATION PAYMENT		\$3,115.44
JEUNE, JESSICA E	03/05/09 - 03/31/09	EDUCATION COORDINATOR	RA	\$3,215.39
KUPFERMAN, RICHARD A	03/05/09 - 03/31/09	COMMITTEE COUNSEL	SA	\$4,153.85
KUPFERMAN, RICHARD A	05/27/09	LUMP SUM VACATION PAYMENT		\$1,468.84
LAPIERRE, LINDA P	02/19/09 - 04/27/10	EXECUTIVE ASSISTANT	TE	\$3,980.25
LOFRUMENTO, MARIANNE C	03/05/09 - 03/31/09	DIR COMMUN/SR LEG ANA	RA	\$2,153.85
LOFRUMENTO, MARIANNE C	04/01/09 - 06/22/09	DIR. COMMUN./SR. LEGIS. ANALYST	SA	\$15,615.38
LOFRUMENTO, MARIANNE C	08/05/09	LUMP SUM VACATION PAYMENT		\$12,813.54
MARLOW, BETTINA R	03/05/09 - 03/31/09	DPTY LEGIS DIR/SR ANA	RA	\$2,192.31
MARLOW, BETTINA R	04/01/09 - 06/22/09	DEPUTY LEGIS. DIRECTOR/SR. ANALYST	SA	\$15,894.26
MARLOW, BETTINA R	08/05/09	LUMP SUM VACATION PAYMENT		\$13,042.38
MAZZARELLA, SAVERIA L	03/05/09 - 09/16/09	CONSTITUENT SERVICES ASSISTANT	SA	\$6,042.36
PAGONES, STEVEN A	03/05/09 - 09/16/09	DISTRICT COORDINATOR	SA	\$4,719.36
PARISE, CATHLEEN	03/05/09 - 09/16/09	DISTRICT COORDINATOR	SA	\$15,225.49
REILLY, NOREEN H	03/05/09 - 09/16/09	DISTRICT COORDINATOR	RA	\$18,307.80
RIPPEL, BETH ANNE	03/05/09 - 09/16/09	DISTRICT COORDINATOR	SA	\$9,961.56

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$3.86
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$261.57
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$3.57
05/13/09	2439R	2624R	VERIZON	D.O. TELEPHONE SERVICES CANCELLATION	Pain -\$30.86
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$241.51
05/19/09	2519	2943	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	Lafa \$70.85
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$2.18

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SENATOR STEPHEN M. SALAND

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES LAF	\$162.46
07/10/09	3209	3887	HERBERT REDL AND SUE REDL GUARDIAN SELF STO	D.O. LEASE-4 MONTHS LAF	\$7,011.92
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$2.25
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE GARR	\$299.94
07/10/09	3319	4179	HERBERT REDL AND SUE REDL GUARDIAN SELF STO	D.O. LEASE-3 MONTHS GARR	\$5,258.94
07/14/09	3429	4278	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS LAF	-\$142.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE LAF	\$299.94
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES LAF	\$162.83
07/28/09	3679	4603	HERBERT REDL AND SUE REDL GUARDIAN SELF STO	D.O. LEASE LAF	\$1,752.98
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES GARR	\$161.58
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$3.00
08/25/09	4169	5153	HERBERT REDL AND SUE REDL GUARDIAN SELF STO	D.O. LEASE LAF	\$1,752.98
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES LAF	\$161.81
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS GARR	\$466.20
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES LAF	\$4.97
09/21/09	4669	5606	HERBERT REDL AND SUE REDL GUARDIAN SELF STO	D.O. LEASE LAF	\$1,752.98

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1812T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY GARD	\$775.75
04/07/09	1769T	1872T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY GARD	\$295.75
04/20/09	1999T	2211T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY GARD	\$775.75
04/20/09	1999T	2212T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY GARD	\$295.75
05/05/09	2279T	2493T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY GARD	\$455.75
05/14/09	2409T	2670T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY GARD	\$494.07
05/19/09	2559T	2837T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY GARD	\$455.75
05/27/09	2669T	3013T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY GARD	\$455.75
06/09/09	2909T	3341T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY GARD	\$480.55
06/09/09	2909T	3342T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY GARD	\$295.75
06/15/09	3069T	3497T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY GARD	\$615.75
07/10/09	3219T	3673T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY GARD	\$615.75
07/10/09	3329T	3966T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY GARD	\$615.75
07/14/09	3499T	4251T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY GARD	\$820.75
07/21/09	3579T	4341T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY GARD	\$1,025.75
07/28/09	3689T	4481T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY GARD	\$615.75
08/04/09	3829T	4667T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY SGRE	\$295.75
08/20/09	4049T	4912T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY SGRE	\$295.75
09/29/09	4819T	5661T	SALAND, STEPHEN	LEGISLATIVE DUTIES-ALBANY GARD	\$295.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$316,621.72
GENERAL EXPENDITURES.....	\$29,642.83
	=====
TOTAL ALL EXPENSES.....	\$346,264.55

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April 1, 2009 to September 30, 2009

SENATOR STEPHEN M. SALAND

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$944.76
NEWSLETTER.....	\$0.00
BULK RATE.....	\$7,579.96
TOTAL MAILING EXPENSES.....	\$8,524.72
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$127.19
OFFICE SUPPLIES EXPENSES.....	\$1,198.56

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April 1, 2009 to September 30, 2009

SENATOR JOHN SAMPSON

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

PERSONAL SERVICE EXPENDITURES**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SAMPSON, JOHN L	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
SAMPSON, JOHN L	04/01/09	CHAIR SENATE JUDICIAR	RA	\$13,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALSTON, JUSTIN E	03/25/09 - 09/16/09	OFFICE AIDE SUPPORT STAFF	RA	\$11,634.65
BENJAMIN, MICHAEL D	03/05/09 - 09/16/09	SPECIAL ASSISTANT	SA	\$13,461.56
BESSON, ZAKIYA A	03/02/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$18,576.99
BLOOMFIELD, BRANDON	03/05/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$21,538.58
BRADLEY, NATHAN	03/05/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$32,292.43
COHEN, MICHAEL D	03/05/09 - 09/16/09	DISTRICT DIRECTOR	RA	\$48,461.56
EDWARDS, KHARI O	07/20/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$10,961.57
KNIGHT, CELESTE R	06/15/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$18,307.71
LEON, ASHFORD J	06/22/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$14,538.51
MARSHALL, NICOLA S	03/05/09 - 09/16/09	DISTRICT REPRESENTATIVE	SA	\$16,153.90
MCBAIN, ROY A	03/05/09 - 09/16/09	LEGAL COUNSEL	SA	\$10,284.68
NARCISSE, MERCEDES	03/19/09 - 09/16/09	CONSTITUENT REPRESENTATIVE	SA	\$4,807.76
PIPER, SHIRLEY A	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$21,076.97
ROBERTS, MICHAEL D	09/03/09 - 09/16/09	DISTRICT PRESS OFFICER	SA	\$1,125.00
SAINT-SURIN, SANDRA	* 04/15/09	5 DAY SUPPLEMENTAL LAG PAYMENT		\$576.93
SELLERS, DAVID NEAL	06/15/09 - 09/16/09	COUNSEL	RA	\$20,923.12
SPOTTS, TIMOTHY P	03/05/09 - 09/16/09	COUNSEL	SA	\$43,077.02
TROTMAN, MICHELLE R	03/05/09 - 09/16/09	OFFICE MANAGER & EVENTS COORDINATOR	RA	\$49,807.80
VALK, SHELLY	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	SA	\$25,692.30
WASHINGTON, ANGELA S	07/15/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$7,269.22
WATSON, DILAY M	07/09/09 - 09/16/09	LEGISLATIVE ASSISTANT	RA	\$8,653.85

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2009

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$3.04
04/07/09	1749	1967	NATIONAL GRID	D.O. GAS SERVICE	Lafa \$282.74
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$229.02
04/20/09	1929	2266	ROCKAFELLA CLEANING SERVICES, INC.	D.O. CLEANING	Lafa \$540.00
04/21/09	2119Z	2360Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$289.09
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$3.23
05/13/09	2579Z	2862Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$291.25
05/18/09	2389	2785	NATIONAL GRID	D.O. GAS SERVICE	Lafa \$171.94

April 1, 2009 to September 30, 2009

SENATOR JOHN SAMPSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$220.80
05/19/09	2499	2914	ROCKAFELLA CLEANING SERVICES, INC.	D.O. CLEANING	Lafa \$480.00
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$4.04
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$199.93
06/15/09	2979	3574	ROCKAFELLA CLEANING SERVICES, INC.	D.O. CLEANING	Lafa \$540.00
06/15/09	3049	3615	NATIONAL GRID	D.O. GAS SERVICE	Lafa \$39.51
06/15/09	3059	3622	FAIRVIEW NOUVELLE CORPORATION	D.O. LEASE-3 MONTHS	Lafa \$5,465.70
07/02/09	3359Z	3889Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	GARR \$320.23
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$1.79
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	GARR \$149.97
07/10/09	3259	4152	NEW YORK LAW JOURNAL	ON-LINE COMPUTER SERVICES	GARR \$395.00
07/10/09	3319	4175	FAIRVIEW NOUVELLE CORPORATION	D.O. LEASE	GARR \$1,821.90
07/14/09	3419	4279	ROCKAFELLA CLEANING SERVICES, INC.	D.O. CLEANING	Lafa \$540.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$149.97
07/14/09	3479	4305	NATIONAL GRID	D.O. GAS SERVICE	Lafa \$21.98
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$256.43
07/28/09	3679	4599	FAIRVIEW NOUVELLE CORPORATION	D.O. LEASE	Lafa \$1,821.90
07/29/09	3859Z	4633Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$287.05
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	GARR \$222.37
08/11/09	3949	4887	NATIONAL GRID	D.O. GAS SERVICE	GARR \$20.15
08/25/09	4119	5084	ROCKAFELLA CLEANING SERVICES, INC.	D.O. CLEANING	Lafa \$540.00
08/25/09	4169	5185	1222 E. 96TH STREET, LLC C/O L HF ASSOCIATE	D.O. LEASE-2 MONTHS	Lafa \$7,200.00
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$198.29
09/09/09	4359	5354	NATIONAL GRID	D.O. GAS SERVICE	Lafa \$19.54
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	GARR \$784.40
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$4.82
09/21/09	4559	5546	ROCKAFELLA CLEANING SERVICES, INC.	D.O. CLEANING	Lafa \$480.00
09/29/09	4809	5754	1222 E. 96TH STREET, LLC C/O L HF ASSOCIATE	D.O. LEASE	Lafa \$3,600.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1813T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$723.00
04/07/09	1769T	1814T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$883.00
04/07/09	1769T	1815T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$728.00
04/07/09	1779T	1747T	SAMPSON, JOHN	TOLLS-ALBANY	GARD \$51.40
04/14/09	1899T	2026T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$1,048.00
04/28/09	2099T	2327T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$883.00
04/28/09	2099T	2328T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$403.00
05/05/09	2279T	2494T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$403.00
05/05/09	2279T	2495T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$563.00
05/19/09	2559T	2867T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$563.00
05/19/09	2559T	2868T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$728.00
05/27/09	2679T	3014T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$55.35
05/27/09	2679T	3015T	SAMPSON, JOHN	TOLLS-ALBANY	GARD \$61.00
06/09/09	2909T	3344T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$723.00
06/09/09	2909T	3345T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$563.00
07/10/09	3219T	3674T	SAMPSON, JOHN	MEETING-BUFFALO	GARD \$404.20
07/10/09	3219T	3675T	SAMPSON, JOHN	MEETING-BUFFALO	GARD \$364.20

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SENATOR JOHN SAMPSON
MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
07/10/09	3219T	3676T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$883.00
07/10/09	3219T	3768T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$723.00
07/10/09	3329T	3967T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$883.00
07/14/09	3499T	4252T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$1,219.00
07/21/09	3579T	4342T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$403.00
07/21/09	3589T	4313T	SAMPSON, JOHN	TOLLS-ALBANY	SGRE \$34.00
07/21/09	3589T	4314T	SAMPSON, JOHN	TOLLS-ALBANY	SGRE \$38.00
07/21/09	3589T	4315T	SAMPSON, JOHN	TOLLS-ALBANY	SGRE \$46.60
07/21/09	3589T	4316T	SAMPSON, JOHN	TOLLS-ALBANY	SGRE \$18.00
07/28/09	3689T	4482T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$1,120.00
07/28/09	3689T	4483T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$845.00
08/04/09	3829T	4668T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	SGRE \$410.00
08/25/09	4179T	5014T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	SGRE \$288.00
08/25/09	4189T	5015T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	SGRE \$45.00
09/01/09	4279T	5208T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	SGRE \$403.00
09/29/09	4819T	5662T	SAMPSON, JOHN	LEGISLATIVE DUTIES-ALBANY	GARD \$563.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
06/09/09	2909T	3365T	ALSTON,JUSTIN	IDENTIFICATION FOR PERSONNEL	GARD \$171.44
08/25/09	4179T	5039T	LEON,ASHFORD	IDENTIFICATION FOR PERSONNEL	SGRE \$176.00
09/09/09	4379T	5293T	SELLERS,DAVID NEAL	MEETING-BROOKLYN	SGRE \$217.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$455,529.77
GENERAL EXPENDITURES.....	\$45,230.02
=====	
TOTAL ALL EXPENSES.....	\$500,759.79

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,564.36
NEWSLETTER.....	\$0.00
BULK RATE.....	\$61,922.59
TOTAL MAILING EXPENSES.....	\$65,486.95
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$499.99
OFFICE SUPPLIES EXPENSES.....	\$4,198.14

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NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR DIANE J. SAVINO

CHAIR OF MAJORITY STEERING COMMITTEE
CHAIR, SENATE COMMITTEE ON CIVIL SERVICEPERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SAVINO, DIANE J	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
SAVINO, DIANE J	04/01/09	CHM MJR STER COM/SEN	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARVANITES, MICHAEL D	03/05/09 - 03/31/09	TRANSITION COORDINATOR	SA	\$8,769.27
ARVANITES, MICHAEL D	04/01/09 - 09/16/09	SENATE AIDE	RA	\$21,230.83
BARNES, AMOY K	03/05/09 - 09/16/09	CONSTITUENT AFFAIRS LIAISON	RA	\$19,923.12
BOYD, SHEILA	03/05/09 - 09/16/09	COMMUNITY LIAISON	SA	\$15,077.02
CALDONE, DOROTHY J	02/19/09 - 09/16/09	SENATE AIDE	SA	\$6,692.35
CARBONE, JOANNE	03/09/09 - 09/16/09	SCHEDULER	RA	\$22,507.73
CATALDO, ROBERT L	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$37,692.34
ETTMAN, COLE	03/05/09 - 09/16/09	COMMUNITY LIAISON	SA	\$2,692.34
FAMULARO, FAITHMARIE	03/05/09 - 09/16/09	LEGISLATIVE DIRECTOR	SA	\$26,557.73
FLEISCHER, JULES	03/05/09 - 09/16/09	LIAISON FOR BORO PARK	SA	\$5,052.90
GASPARD, MICHAEL	03/05/09 - 03/31/09	TRANSITION COORDINATOR	SA	\$3,384.63
GUCCIARDI, CARL J	03/05/09 - 09/16/09	RESEARCH & DEVELOPMENT ASSNT	RA	\$26,923.12
LATER, ALEX	03/05/09 - 03/31/09	COMMUNITY LIAISON	SA	\$2,380.98
LATER, ALEX	04/01/09 - 09/16/09	COMMUNITY LIAISON	RA	\$14,186.86
PIERCE, KATHLEEN B	03/05/09 - 06/30/09	LEGISLATIVE AIDE	SA	\$21,295.81
PIERCE, KATHLEEN B	08/19/09	LUMP SUM VACATION PAYMENT		\$1,599.65
SOLLAZZO, JOHN N	03/05/09 - 09/16/09	COMMUNITY LIAISON	SA	\$5,019.29
TINSLY, ANA M	03/05/09 - 09/16/09	DEPUTY CHIEF OF STAFF/COMMUNICATIONS	RA	\$32,307.80

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1891	ARCH PAGING	PAGER LEASE(S)	\$45.00
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	\$156.92
04/14/09	1839	2149	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$192.00
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.39
05/05/09	2139	2585	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$192.00
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	\$146.32
05/19/09	2499	2941	EL DIARIO LLC DBA EL DIARIO LA PRENSA	SUBSCRIPTIONS/PUBLICATIONS	\$210.60
05/27/09	2589	3114	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$192.00
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.36
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	\$154.43
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.79
07/10/09	3239	4131	PROJECT ONE SERVICES, INC.	D.O. CLEANING	\$192.00

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NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR DIANE J. SAVINO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	GARR \$149.97
07/14/09	3429	4278	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$78.06
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$149.97
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$156.06
07/28/09	3609	4568	PROJECT ONE SERVICES, INC.	D.O. CLEANING	Lafa \$192.00
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	GARR \$149.10
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$0.58
08/25/09	4119	5112	PROJECT ONE SERVICES, INC.	D.O. CLEANING	Lafa \$192.00
08/25/09	4169	5161	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE-6 MONTHS	Lafa \$17,732.64
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$147.39
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$0.31
09/21/09	4669	5615	GIOVANUCCI PROPERTY MGT. CORP. BENEDICT RIC	D.O. LEASE	Lafa \$3,514.16
09/29/09	4719	5715	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$1,110.00
09/29/09	4709	5730	PROJECT ONE SERVICES, INC.	D.O. CLEANING	Lafa \$192.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1816T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	GARD \$892.95
04/07/09	1769T	1817T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	GARD \$1,047.79
04/14/09	1899T	2027T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	GARD \$1,219.70
04/20/09	1999T	2213T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	GARD \$949.95
05/05/09	2279T	2502T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	GARD \$572.95
05/14/09	2409T	2671T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	GARD \$729.45
05/19/09	2559T	2838T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	GARD \$735.18
05/27/09	2669T	3016T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	GARD \$729.45
06/02/09	2799T	3201T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	GARD \$737.93
06/09/09	2909T	3346T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	GARD \$737.93
06/15/09	3069T	3498T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	GARD \$572.20
07/10/09	3219T	3677T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	GARD \$884.95
07/10/09	3219T	3732T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	GARD \$1,050.20
07/10/09	3329T	3968T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	GARD \$890.20
07/14/09	3499T	4253T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	GARD \$1,217.10
07/21/09	3579T	4343T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	GARD \$1,211.59
08/11/09	3959T	4792T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	SGRE \$1,065.07
08/11/09	3959T	4793T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	SGRE \$732.20
09/01/09	4279T	5195T	SAVINO,DIANE	LEGISLATIVE DUTIES-ALBANY	SGRE \$579.32

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$331,476.43

GENERAL EXPENDITURES..... \$41,805.46

TOTAL ALL EXPENSES..... \$373,281.89

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SENATOR DIANE J. SAVINO

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,009.37
NEWSLETTER.....	\$0.00
BULK RATE.....	\$13,661.10
TOTAL MAILING EXPENSES.....	\$15,670.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$48.45
OFFICE SUPPLIES EXPENSES.....	\$1,322.35

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SENATOR ERIC T. SCHNEIDERMANDEPUTY MAJORITY LEADER FOR POLICY
CHAIR, SENATE COMMITTEE ON CODES**PERSONAL SERVICE EXPENDITURES****MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SCHNEIDERMAN, ERIC T	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
SCHNEIDERMAN, ERIC T	04/01/09	CHRMN SEN CODES COM	RA	\$13,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERHAUPT, JUSTIN D	06/15/09 - 09/16/09	LEGISLATIVE DIRECTOR	RA	\$14,538.51
BOCCHETTI, PATRICIA L	03/05/09 - 09/16/09	PROGRAM ASSISTANT	SA	\$5,384.68
CARTON, ELLEN *	01/08/09 - 02/18/09	SPECIAL ASSISTANT	SA	\$9,000.00
CLEMENTS, MICHAEL A	03/05/09 - 08/19/09	SENIOR ADVISOR	SA	\$40,865.50
FREEDLAND, JAMES E	04/06/09 - 09/16/09	COMMUNICATIONS DIRECTOR	RA	\$28,250.00
GOODY, NANCY H	09/10/09 - 09/16/09	LEGISLATIVE ASSISTANT	RA	\$738.46
HARVEY, CHRISTINA M	03/05/09 - 09/16/09	CHIEF OF STAFF FOR POLICY & COMMUN.	RA	\$38,769.36
KIM, JIHOON	03/05/09 - 09/16/09	COMMUNITY LIAISON	RA	\$21,969.30
LEVY, DEE D	04/30/09 - 05/22/09	LEGISLATIVE DIRECTOR	RA	\$4,445.55
MAYO, KATHLEEN P	03/05/09 - 04/15/09	LEGISLATIVE DIRECTOR	RA	\$7,615.41
MEADE, MICHAEL R	03/05/09 - 09/16/09	DEPUTY CHIEF STAFF FOR DIST. OPER.	RA	\$33,384.68
PEREZ, LILLIAM A	03/05/09 - 09/16/09	CHIEF OF STAFF FOR DIST. OPERATIONS	RA	\$38,769.36
POOLE, CLIFTON A	03/05/09 - 09/16/09	SPECIAL ASSISTANT TO THE SENATOR	SA	\$13,461.56
RETIF, RAQUEL M	03/05/09 - 09/16/09	SCHEDULER/COMMUNITY LIAISON	RA	\$22,615.46
RIVERA, YUVEQUI B	03/05/09 - 09/16/09	CONSTITUENT SERVICES COORDINATOR	RA	\$22,615.46
SCHUMANN, MATTHEW A	04/30/09 - 07/29/09	LEGISLATIVE ASSISTANT	SA	\$8,400.00
SONETT, JUDITH L	04/01/09 - 06/30/09	EXECUTIVE ASSISTANT	SA	\$10,769.30
SONETT, JUDITH L	09/02/09	LUMP SUM VACATION PAYMENT		\$7,435.95
WILLIAMS, MARGARET D	03/05/09 - 09/16/09	LEGISLATIVE COUNSEL	RA	\$36,134.66

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2009

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$55.92
04/07/09	1649	1914	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$382.15
04/07/09	1649	1951	EL DIARIO LLC DBA EL DIARIO LA PRENSA	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$280.80
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$233.77
04/14/09	1839	2129	FACILITY VALUE	D.O. CLEANING	Lafa \$429.00
04/20/09	1929	2259	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$295.08
04/21/09	2119Z	2360Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$291.11
04/28/09	2049	2375	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	Lafa \$38.37
04/28/09	2059	2383	FACILITY VALUE	D.O. CLEANING	Lafa \$429.00
04/28/09	2089	2423	80 BENNETT ASSOCIATES LLC C/O S.W. MANAGEMEN	D.O. LEASE-2 MONTHS	Lafa \$7,567.56
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$87.23
05/13/09	2579Z	2862Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$300.69

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SENATOR ERIC T. SCHNEIDERMAN

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
05/15/09	2319	2719	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$452.85
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	\$238.24
05/27/09	2659	3153	80 BENNETT ASSOCIATES LLC C/O S.W. MANAGEMEN	D.O. LEASE	\$3,783.78
06/01/09	2709	3250	FACILITY VALUE	D.O. CLEANING	\$429.00
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$23.52
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	\$241.00
07/02/09	3359Z	3889Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$286.79
07/10/09	3099	3817	FACILITY VALUE	D.O. CLEANING	\$429.00
07/10/09	3239	4071	VERIZON	D.O. TELEPHONE SERVICES	\$605.36
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$42.34
07/10/09	3249	4123	SMART MOVING & STORAGE	D.O. MOVE	\$2,640.04
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/28/09	3609	4523	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$452.85
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	\$242.82
07/28/09	3679	4632	5030 BROADWAY PROPERTIES, LLC DBA WORKSPACE	D.O. LEASE-3 MONTHS	\$18,450.00
07/29/09	3859Z	4633Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$281.70
08/04/09	3719	4738	FACILITY VALUE	D.O. CLEANING	\$429.00
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES CANCELLATION	-\$14.69
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$117.34
08/25/09	4169	5183	5030 BROADWAY PROPERTIES, LLC DBA WORKSPACE	D.O. LEASE	\$6,150.00
09/01/09	4209	5235	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$64.43
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	\$225.44
09/14/09	4409	5412	FACILITY VALUE	D.O. CLEANING	\$429.00
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$784.40
09/21/09	4559	5524	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$452.85
09/21/09	4669	5637	5030 BROADWAY PROPERTIES, LLC DBA WORKSPACE	D.O. LEASE	\$6,150.00
09/29/09	4709	5703	VERIZON WIRELESS	MOBILE PHONE-SEN. SCHNEIDERMAN	\$58.57

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1873T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$850.00
04/07/09	1769T	1874T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$690.00
04/14/09	1899T	2028T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,010.00
04/15/09	1909T	1990T	SCHNEIDERMAN, ERIC	TOLLS-ALBANY	\$84.05
04/20/09	1999T	2214T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,125.00
04/20/09	1999T	2215T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$370.00
07/10/09	3219T	3733T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,060.00
07/10/09	3219T	3734T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,060.00
07/10/09	3219T	3735T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$900.00
07/10/09	3219T	3736T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,540.00
07/10/09	3229T	3741T	SCHNEIDERMAN, ERIC	TOLLS-ALBANY	\$77.29
07/28/09	3689T	4484T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,540.00
07/28/09	3689T	4485T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$1,682.50
07/28/09	3689T	4486T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$447.50
08/11/09	3959T	4790T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$690.00
08/11/09	3959T	4791T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$325.00
09/01/09	4279T	5196T	SCHNEIDERMAN, ERIC	LEGISLATIVE DUTIES-ALBANY	\$370.00

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SENATOR ERIC T. SCHNEIDERMAN

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
09/01/09	4279T	5197T	SCHNEIDERMAN,ERIC	LEGISLATIVE DUTIES-ALBANY SGRE	\$624.75
09/21/09	4679T	5452T	SCHNEIDERMAN,ERIC	LEGISLATIVE DUTIES-ALBANY SGRE	\$370.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
08/11/09	3959T	4812T	KIM,JIHOON	LEGISLATIVE DUTIES-ALBANY SGRE	\$220.92

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$421,470.86
GENERAL EXPENDITURES.....	\$69,173.26
TOTAL ALL EXPENSES.....	\$490,644.12

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,144.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$111,909.87
TOTAL MAILING EXPENSES.....	\$114,054.44
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$188.16
OFFICE SUPPLIES EXPENSES.....	\$2,302.43

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SENATOR JOSE M. SERRANO

SECRETARY OF MAJORITY CONFERENCE

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

PERSONAL SERVICE EXPENDITURES**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SERRANO, JOSE M	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
SERRANO, JOSE M	04/01/09	SECY SEN MAJ CONF	RA	\$16,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
LEVINSON, BRIAN I	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$37,692.34
NEGRON, ANNETTE	03/05/09 - 09/16/09	CMTY. LIAISON/HOUSING EDUC. ADVOCATE	RA	\$21,538.58
OLIVO, DAMARIS C	03/16/09 - 09/16/09	PRESS SECRETARY	RA	\$20,676.99
PRZYBYLA, YVONNE E	03/05/09 - 09/16/09	URBAN POLICY ANALYST	SA	\$26,923.12
RICHARDSON, L SUSAN	03/05/09 - 07/08/09	RECEPTIONIST	SA	\$14,796.79
RIVERA, ERIC A	03/05/09 - 09/16/09	SCHEDULER/COMMUNITY LIAISON	RA	\$21,538.58
ROY, SYANE A	03/05/09 - 04/14/09	LEGISLATIVE POLICY ANALYST	RA	\$5,884.62
ROY, SYANE A	06/24/09	LUMP SUM VACATION PAYMENT		\$1,471.15
SOTELO, INGRID D	09/01/09 - 09/01/09	COMMUNITY LIAISON	TE	\$172.50
TOUSSAINT, JENE L	04/08/09 - 09/16/09	CONSTIT AFFRS & COMTY OUTREACH COORD	RA	\$19,211.53

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1946	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	Lafa \$55.00
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$158.22
04/20/09	1929	2278	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	Lafa \$345.00
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$0.92
05/05/09	2139	2586	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	Garr \$55.00
05/15/09	2319	2719	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$228.00
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$149.03
05/19/09	2499	2930	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	Lafa \$345.00
05/19/09	2499	2937	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	Lafa \$105.00
06/01/09	2709	3264	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	Garr \$55.00
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$0.83
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$152.72
06/15/09	2979	3590	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	Lafa \$345.00
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$0.83
07/10/09	3239	4132	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	Garr \$55.00
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Garr \$149.97
07/14/09	3419	4289	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	Lafa \$345.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$149.97
07/28/09	3609	4523	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$248.00
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$154.06
08/04/09	3719	4746	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	Lafa \$55.00

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SENATOR JOSE M. SERRANO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	\$149.02
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.35
08/20/09	3979	4975	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$345.00
08/25/09	4119	5108	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$105.00
08/25/09	4169	5165	QUATRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE-9 MONTHS	\$25,278.75
09/01/09	4209	5247	ADVANTAGE PEST CONTROL CO., INC.	D.O. EXTERMINATING SERVICE	\$55.00
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	\$149.44
09/21/09	4559	5524	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	\$267.80
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.39
09/21/09	4559	5539	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$10.91
09/21/09	4559	5559	BLUE CHIP BUILDING MAINTENANCE	D.O. CLEANING	\$345.00
09/21/09	4669	5619	QUATRO LEX, L.P. C/O HOPE COMMUNITY, INC.	D.O. LEASE	\$2,808.75
09/29/09	4719	5715	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$784.40

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1818T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$686.07
04/14/09	1899T	2029T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$846.70
04/20/09	1999T	2217T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$1,006.70
04/20/09	1999T	2218T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$366.70
05/05/09	2279T	2496T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$526.70
05/14/09	2409T	2672T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$526.70
05/27/09	2669T	3017T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$526.70
05/27/09	2669T	3018T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$526.70
06/02/09	2799T	3202T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$526.70
06/09/09	2909T	3347T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$366.70
06/15/09	3069T	3499T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$686.70
07/10/09	3219T	3738T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$686.70
07/10/09	3329T	3969T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$526.70
07/14/09	3499T	4254T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$1,006.70
07/21/09	3579T	4344T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$1,326.70
07/21/09	3579T	4345T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$846.70
08/20/09	4049T	4913T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$526.70
08/20/09	4049T	4915T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$366.70
09/29/09	4819T	5663T	SERRANO,JOSE	LEGISLATIVE DUTIES-ALBANY	\$526.70

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
07/10/09	3329T	3999T	TOUSSAINT,JENE	IDENTIFICATION FOR PERSONNEL	\$121.25
09/29/09	4819T	5673T	PRZYBYLA,YVONNE	IDENTIFICATION FOR PERSONNEL	\$190.45

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SENATOR JOSE M. SERRANO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$229,213.86
GENERAL EXPENDITURES.....	\$46,148.91
	=====
TOTAL ALL EXPENSES.....	\$275,362.77

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,010.51
NEWSLETTER.....	\$31,993.86
BULK RATE.....	\$32,214.89

TOTAL MAILING EXPENSES.....	\$65,219.26
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$64.30
OFFICE SUPPLIES EXPENSES.....	\$1,337.89

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SENATOR JAMES L. SEWARD

VICE CHAIR OF MINORITY CONFERENCE

RANKING MINORITY MEMBER, SENATE COMMITTEE ON INSURANCE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SEWARD, JAMES L	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
SEWARD, JAMES L	04/01/09	V CHR MN SEN MIN CONF	RA	\$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISHOP, JEFFREY C	03/05/09 - 09/16/09	DEPUTY DIRECTOR OF COMMUNICATIONS	SA	\$23,091.23
CANNISTRA, DOUGLAS B	03/05/09 - 09/16/09	STAFF ASSISTANT	SA	\$4,569.24
COOPER, ALISON	03/05/09 - 09/16/09	PROGRAM ANALYST	RA	\$23,844.65
DAVIE, DUNCAN S	03/05/09 - 09/16/09	CHIEF OF STAFF	SA	\$44,979.65
GIBSON, JACQUELINE T	03/05/09 - 09/16/09	OFFICE ASSISTANT	SA	\$6,373.16
HEIMROTH, LAURIE A	03/05/09 - 09/16/09	STAFF ASSISTANT	RA	\$21,405.50
KAY, JOHN ANDREW	03/05/09 - 03/31/09	LEGISLATIVE AIDE	SA	\$4,019.24
KING, LUANN M	03/05/09 - 09/16/09	STAFF ASSISTANT	RA	\$15,594.27
LAMONT, ELIZABETH G	03/05/09 - 03/30/09	SCHOHARIE COORDINATOR	SA	\$1,437.50
LAMONT, ELIZABETH G	05/13/09	LUMP SUM VACATION PAYMENT		\$1,257.87
PHILLIPS, BERNADETTE M	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	SA	\$28,180.00
SMITH, MARY L	03/05/09 - 09/16/09	STAFF ASSISTANT	SA	\$4,364.26
TAUZEL, CHRISTINE R	03/05/09 - 03/31/09	CONSTITUENT AIDE	SA	\$2,289.25
TAUZEL, CHRISTINE R	05/27/09	LUMP SUM VACATION PAYMENT		\$4,006.08
TAYLOR, JULIE L	03/05/09 - 09/16/09	SECRETARY	RA	\$16,432.76

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$24.37
04/07/09	1649	1914	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$299.10
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$295.32
04/14/09	1839	2138	CASELLA WASTE MANAGEMENT OF NY INC	D.O. RUBBISH REMOVAL	Lafa \$71.41
04/14/09	1879	2160	NYSEG	D.O. ELECTRIC AND GAS SERVICE	Lafa \$208.03
04/20/09	1929	2269	FRONTIER	D.O. TELEPHONE SERVICES	Lafa \$21.38
04/20/09	1929	2277	CASELLA WASTE MANAGEMENT OF NY INC	D.O. RUBBISH REMOVAL	Lafa \$35.61
04/20/09	1979	2301	NATIONAL GRID	D.O. ELECTRIC SERVICE	Lafa \$50.83
04/20/09	1989	2307	DLH PROPERTIES INC.	D.O. LEASE-3 MONTHS	Lafa \$1,596.18
04/28/09	2059	2377	MPW SERVICES	D.O. CLEANING	Lafa \$140.00
04/28/09	2089	2408	RICHARD A. HARLEM	D.O. LEASE	Lafa \$1,707.53
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$36.59
05/15/09	2319	2748	HUDSON CATSKILL NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$233.00
05/18/09	2389	2783	NYSEG	D.O. ELECTRIC AND GAS SERVICE	Lafa \$156.21
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$271.88
05/19/09	2499	2909	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$36.66

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SENATOR JAMES L. SEWARD

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
05/27/09	2649	3130	NATIONAL GRID	D.O. ELECTRIC SERVICE	Lafa \$37.43
05/27/09	2659	3137	RICHARD A. HARLEM	D.O. LEASE	Lafa \$1,707.53
06/01/09	2709	3242	FRONTIER	D.O. TELEPHONE SERVICES	GARR \$21.38
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$25.45
06/05/09	2949R	3371R	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	PAIN -\$28.80
06/09/09	2829	3428	MPW SERVICES	D.O. CLEANING	GARR \$175.00
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$206.39
06/15/09	2979	3576	FRONTIER	D.O. TELEPHONE SERVICES	Lafa \$21.70
06/15/09	3049	3614	NYSEG	D.O. ELECTRIC AND GAS SERVICE	Lafa \$121.58
07/10/09	3099	3806	MPW SERVICES	D.O. CLEANING	Lafa \$140.00
07/10/09	3099	3826	CASELLA WASTE MANAGEMENT OF NY INC	D.O. RUBBISH REMOVAL	Lafa \$32.83
07/10/09	3199	3871	NATIONAL GRID	D.O. ELECTRIC SERVICE	Lafa \$55.59
07/10/09	3209	3885	RICHARD A. HARLEM	D.O. LEASE	Lafa \$1,707.53
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$44.84
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	GARR \$449.91
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$449.91
07/14/09	3479	4304	NYSEG	D.O. ELECTRIC AND GAS SERVICE	Lafa \$128.26
07/21/09	3519	4402	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	GARR \$33.26
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$217.85
07/28/09	3609	4541	MPW SERVICES	D.O. CLEANING	Lafa \$140.00
07/28/09	3609	4545	FRONTIER	D.O. TELEPHONE SERVICES	Lafa \$21.38
07/28/09	3679	4588	RICHARD A. HARLEM	D.O. LEASE	Lafa \$1,707.53
08/04/09	3809	4764	NATIONAL GRID	D.O. ELECTRIC SERVICE	Lafa \$54.64
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	GARR \$215.72
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$44.98
08/20/09	4039	4991	NYSEG	D.O. ELECTRIC AND GAS SERVICE	Lafa \$155.98
08/25/09	4119	5086	FRONTIER	D.O. TELEPHONE SERVICES	Lafa \$21.70
08/25/09	4169	5138	RICHARD A. HARLEM	D.O. LEASE	Lafa \$1,707.53
09/01/09	4209	5236	MPW SERVICES	D.O. CLEANING	Lafa \$175.00
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$979.37
09/09/09	4319	5335	CASELLA WASTE MANAGEMENT OF NY INC	D.O. RUBBISH REMOVAL	Lafa \$3.95
09/09/09	4319	5336	CASELLA WASTE MANAGEMENT OF NY INC	D.O. RUBBISH REMOVAL	Lafa \$110.27
09/09/09	4359	5350	NYSEG	D.O. ELECTRIC AND GAS SERVICE	Lafa \$161.44
09/14/09	4409	5406	FRONTIER	D.O. TELEPHONE SERVICES	GARR \$21.70
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$17.02
09/21/09	4669	5591	RICHARD A. HARLEM	D.O. LEASE	Lafa \$1,707.53
09/29/09	4709	5706	MPW SERVICES	D.O. CLEANING	Lafa \$140.00
09/29/09	4719	5715	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$281.20
09/29/09	4709	5720	CASELLA WASTE MANAGEMENT OF NY INC	D.O. RUBBISH REMOVAL	Lafa \$37.27

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1819T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	GARR \$250.00
04/07/09	1769T	1820T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	GARR \$525.00
04/14/09	1899T	2069T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	GARR \$730.00
04/20/09	1999T	2219T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	GARR \$205.00
05/05/09	2169T	2596T	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.SEWARD-DUCK KEY, FL	GARR \$350.00
05/05/09	2169T	2596T	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.SEWARD-MANHATTAN	GARR \$350.00

April 1, 2009 to September 30, 2009

SENATOR JAMES L. SEWARD

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description		Amount
05/05/09	2169T	2596T	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.SEWARD-WASHINGTON,DC	GARR	\$350.00
05/05/09	2279T	2497T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	GARD	\$365.00
05/14/09	2409T	2673T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	GARD	\$365.00
05/19/09	2559T	2839T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	GARD	\$365.00
05/27/09	2669T	3019T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	GARD	\$365.00
06/02/09	2799T	3203T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	GARD	\$365.00
06/09/09	2909T	3348T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	GARD	\$205.00
06/15/09	3069T	3500T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	GARD	\$365.00
07/10/09	3219T	3678T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	GARD	\$525.00
07/10/09	3329T	3970T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	GARD	\$410.00
07/10/09	3329T	4040T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	GARD	\$660.00
07/21/09	3579T	4346T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	GARD	\$545.00
07/21/09	3579T	4347T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	GARD	\$570.00
07/28/09	3689T	4487T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	GARD	\$365.00
08/11/09	3969T	4803T	SEWARD, JAMES	MEETING-ALBANY	SGRE	\$45.00
08/20/09	4059T	4931T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	SGRE	\$45.00
09/21/09	4679T	5453T	SEWARD, JAMES	LEGISLATIVE DUTIES-ALBANY	SGRE	\$205.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description		Amount
05/14/09	2419T	2634T	BISHOP, JEFFREY	LEGISLATIVE DUTIES-ALBANY	GARD	\$82.50
05/14/09	2419T	2635T	PHILLIPS, BERNADETTE	MEETING-OTSEGO	GARD	\$82.50
05/19/09	2569T	2795T	TAYLOR, JULIE	LEGISLATIVE DUTIES-ALBANY	GARD	\$95.60
09/01/09	4289T	5203T	PHILLIPS, BERNADETTE	MEETING-ONEONTA	SGRE	\$84.70
09/15/09	4509T	5385T	PHILLIPS, BERNADETTE	MEETING-ONEONTA	SGRE	\$85.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$255,527.32
GENERAL EXPENDITURES.....	\$27,392.05
	=====
TOTAL ALL EXPENSES.....	\$282,919.37

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,840.44
NEWSLETTER.....	\$0.00
BULK RATE.....	\$7,717.01

TOTAL MAILING EXPENSES.....	\$9,557.45
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$296.70
OFFICE SUPPLIES EXPENSES.....	\$1,093.39

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April 1, 2009 to September 30, 2009

SENATOR DEAN G. SKELOS

MINORITY LEADER

RANKING MINORITY MEMBER, SENATE COMMITTEE ON RULES

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SKELOS, DEAN GEORGE	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
SKELOS, DEAN GEORGE	04/01/09	MIN LDR OF SENATE	RA	\$25,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEVA, FRANCIS P	03/05/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$22,653.94
ARMONY, BEATRICE L	03/05/09 - 03/31/09	EXEC ASSNT TO THE MINORITY LEADER	RA	\$6,211.56
AUE, DEBORAH A	03/05/09 - 09/16/09	EXECUTIVE SECRETARY	RA	\$30,217.34
BARINGER, MALLORY R	03/05/09 - 03/31/09	RESEARCH ASSISTANT	RA	\$3,600.00
BARINGER, MALLORY R	05/27/09	LUMP SUM VACATION PAYMENT		\$2,223.00
BOGARDUS, BRENT E	03/05/09 - 08/19/09	SR. SPECIAL ADV TO THE MIN LEADER	RA	\$41,834.68
BOGARDUS, BRENT E	08/20/09 - 09/16/09	SR. SPECIAL ADV TO THE MIN LEADER	SA	\$7,696.16
CARTER, CYNTHIA J	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$17,269.30
DAVIS, MARGARET E	03/05/09 - 03/30/09	SECRETARY / RECEPTIONIST	SA	\$3,464.17
DAVIS, MARGARET E	05/27/09	LUMP SUM VACATION PAYMENT		\$4,518.48
DIBRITA, JESSICA C	02/19/09 - 04/13/10	CONSTITUENT CASE WORKER	TE	\$6,967.85
KAPLAN, IRENE	03/05/09 - 09/16/09	COMMUNITY RELATIONS COORDINATOR	SA	\$6,808.33
KING, LESLIE E	03/05/09 - 03/31/09	EXECUTIVE ASSISTANT	RA	\$6,899.93
LOCASCIO II, THOMAS J	03/05/09 - 09/16/09	DIRECTOR DISTRICT OPERATIONS	RA	\$35,532.73
LOVE, RYAN M	08/31/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$1,846.16
MCGRAW, PAUL B	03/05/09 - 09/16/09	CLERK	SA	\$7,019.27
SHARKEY, CATHERINE M	02/23/09 - 03/31/09	CONSTITUENT CASE WORKER	TE	\$3,872.70
SMITH, SANDRA A	03/05/09 - 09/16/09	CONSTITUENT CASE WORKER	RA	\$19,769.30
SORBERO, JOSEPH A	03/05/09 - 03/31/09	SPEC ADV TO MIN LEDR	RA	\$6,942.32
TURAN, MARK E	03/05/09 - 03/31/09	COMMUNITY RELATIONS SPECIALIST	RA	\$4,250.78
TURAN, MARK E	05/27/09	LUMP SUM VACATION PAYMENT		\$5,313.48
VILLACCI, IRENE V	03/05/09 - 09/16/09	COUNSEL	SA	\$5,576.98

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.42
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	\$308.83
04/14/09	1839	2106	JAMES WATTS	D.O. CLEANING	\$200.00
04/14/09	1839	2123	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
04/20/09	1929	2254	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$29.50
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.75
05/15/09	2319	2740	JAMES WATTS	D.O. CLEANING	\$200.00
05/15/09	2319	2752	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$68.25
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	\$242.66

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SENATOR DEAN G. SKELOS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
05/19/09	2499	2899	ACCURATE FIRE & SAFETY EQUIPMENT CORP.	SERVICE FIRE EXTINGUISHER(S)	\$55.00
05/19/09	2549	2950	55 ROCKVILLE ASSOCIATES	D.O. LEASE-5 MONTHS	\$14,262.90
05/27/09	2659	3135	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,852.58
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$14.29
06/09/09	2829	3418	JAMES WATTS	D.O. CLEANING	\$200.00
06/09/09	2829	3420	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$61.70
06/09/09	2829	3430	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$65.00
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	\$346.69
07/10/09	3099	3799	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$29.50
07/10/09	3209	3882	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,852.58
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.58
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/14/09	3469	4303	55 ROCKVILLE ASSOCIATES	D.O. TAXES	\$5,037.16
07/21/09	3519	4397	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$31.12
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	\$300.84
07/28/09	3609	4534	JAMES WATTS	D.O. CLEANING	\$200.00
07/28/09	3609	4548	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$68.25
07/28/09	3679	4585	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,852.58
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	\$301.11
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$39.86
08/11/09	3869	4839	JAMES WATTS	D.O. CLEANING	\$200.00
08/11/09	3869	4841	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$31.75
08/11/09	3869	4851	S A STATIONARY LLC DBA ROCKVILLE CENTRE STA'	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
08/25/09	4169	5135	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,852.58
09/01/09	4209	5229	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$30.75
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	\$302.66
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,213.60
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.32
09/21/09	4669	5588	55 ROCKVILLE ASSOCIATES	D.O. LEASE	\$2,852.58

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1821T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$709.55
04/07/09	1769T	1822T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$525.00
04/07/09	1769T	1823T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$525.00
04/20/09	1999T	2216T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$392.00
04/20/09	1999T	2220T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$712.00
04/20/09	1999T	2221T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$1,032.00
05/05/09	2279T	2498T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$552.00
05/14/09	2409T	2674T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$552.00
05/27/09	2669T	3020T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$525.00
05/27/09	2669T	3021T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$712.00
06/15/09	3069T	3501T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$685.00
06/15/09	3069T	3502T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$872.00
06/15/09	3069T	3503T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$392.00
07/10/09	3329T	3971T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$872.00
07/10/09	3329T	3972T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	\$938.50

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NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2009 to September 30, 2009

SENATOR DEAN G. SKELOS

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
07/28/09	3689T	4488T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$2,925.00
08/20/09	4049T	4916T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	SGRE \$365.00
08/20/09	4049T	4917T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	SGRE \$205.00
08/20/09	4059T	4932T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	SGRE \$66.40
08/20/09	4059T	4933T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	SGRE \$25.22
08/20/09	4059T	4934T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	SGRE \$96.15
08/20/09	4059T	4935T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	SGRE \$85.48
08/20/09	4059T	4936T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	SGRE \$62.90
09/09/09	4379T	5278T	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES-ALBANY	SGRE \$214.61

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$319,171.12

GENERAL EXPENDITURES..... \$52,626.14

TOTAL ALL EXPENSES..... \$371,797.26

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$701.47

NEWSLETTER..... \$0.00

BULK RATE..... \$44,937.50

TOTAL MAILING EXPENSES..... \$45,638.97

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$473.03

OFFICE SUPPLIES EXPENSES..... \$1,078.84

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April 1, 2009 to September 30, 2009

SENATOR MALCOLM A. SMITH

TEMPORARY PRESIDENT

CHAIR, SENATE COMMITTEE ON RULES

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SMITH, MALCOLM A	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
SMITH, MALCOLM A	04/01/09	TEMP PRES OF SENATE	RA	\$31,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANTHONY, GARY P	06/22/09 - 08/26/09	STUDENT AIDE	SA	\$3,600.00
APONTE, EDWARD	04/01/09 - 09/16/09	HEALTH OUTREACH DIRECTOR	SA	\$18,615.49
CELESTIN, SCOTTIE M	03/05/09 - 06/24/09	POLICY ADVISOR	RA	\$21,250.00
CELESTIN, SCOTTIE M	08/19/09	LUMP SUM VACATION PAYMENT		\$3,410.00
FERNANDEZ, JENNY	04/01/09 - 04/17/09	CONSTITUENT LIAISON	RA	\$7,000.00
FERNANDEZ, JENNY	06/24/09	LUMP SUM VACATION PAYMENT		\$2,392.50
HAGOOD, KENNETH D	03/05/09 - 09/16/09	DIRECTOR OF CONSTITUENT SERVICES	SA	\$11,648.28
JACKSON, MARILYN R	03/05/09 - 09/16/09	CONSTITUENT LIAISON	RA	\$30,221.26
LEE, CHRISTOPHER J	06/08/09 - 09/16/09	CONSTITUENT LIAISON	RA	\$8,630.85
MORGAN, NAIMA M	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$23,528.98
PICHARDO-ERSKINE, KATHARINE S	03/05/09 - 09/16/09	EXECUTIVE DIRECTOR/DISTRICT OFFICE	RA	\$42,417.38
RICHARDSON, KEARA O	06/01/09 - 08/21/09	STUDENT AIDE	SA	\$4,800.00
SAINT-ELOI, MAHALIA	03/05/09 - 09/16/09	CONSTITUENT LIAISON	RA	\$17,261.68
SIMON, LEW M	03/11/09 - 09/16/09	CONSTITUENT LIAISON	SA	\$10,690.64
ZULUNOVA, LILIANNA	04/01/09 - 06/15/09	CONSTITUENT LIAISON	SA	\$10,211.55
ZULUNOVA, LILIANNA	08/05/09	LUMP SUM VACATION PAYMENT		\$7,892.32

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$0.57
04/07/09	1649	1942	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	Lafa \$51.71
04/07/09	1749	1971	NATIONAL GRID	D.O. GAS SERVICE	Lafa \$438.74
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$215.01
04/14/09	1839	2108	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	Lafa \$27.25
04/14/09	1839	2113	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$707.99
04/14/09	1839	2139	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	Lafa \$10.82
04/20/09	1939	2265	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	Lafa \$256.09
04/21/09	2119Z	2360Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$409.29
05/05/09	2139	2531	B&B BURGLAR ALARM AND SECURITY CENTER	D.O. ALARM SYSTEM	Garr \$95.00
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$2.04
05/05/09	2139	2552	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	Garr \$31.12
05/05/09	2149	2578	STAPLES INC., AND SUBSIDIARIES	RETURNED OFFICE SUPPLIES	Garr -\$152.86
05/05/09	2259	2616	NATIONAL GRID	D.O. GAS SERVICE	Garr \$321.93
05/13/09	2579Z	2862Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$434.14

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SENATOR MALCOLM A. SMITH

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
05/15/09	2319	2734	LANG STAMP COMPANY	RUBBER STAMPS	\$8.70
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	\$231.25
05/27/09	2589	3098	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$166.06
06/01/09	2709	3234	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$31.75
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.95
06/02/09	2779	3280	NATIONAL GRID	D.O. GAS SERVICE	\$103.57
06/09/09	2829	3420	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$31.75
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	\$257.34
07/02/09	3359Z	3889Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$357.50
07/10/09	3099	3799	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$28.75
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.60
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/10/09	3309	4161	NATIONAL GRID	D.O. GAS SERVICE	\$47.16
07/14/09	3419	4276	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$54.25
07/14/09	3429	4278	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$3,908.58
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	\$349.74
07/29/09	3859Z	4633Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	\$602.54
08/04/09	3809	4767	NATIONAL GRID	D.O. GAS SERVICE	\$41.52
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	\$356.74
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.17
08/11/09	3869	4841	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$85.25
08/11/09	3869	4859	BEST BUY COMPANY, INC.	AV SUPPLIES	\$264.31
08/20/09	3979	4976	CARTER PROFESSIONAL OFFICE CLEANING SVCS.	D.O. CLEANING	\$1,575.00
08/25/09	4119	5061	B&B BURGLAR ALARM AND SECURITY CENTER	D.O. ALARM SYSTEM	\$95.00
09/01/09	4259	5264	NATIONAL GRID	D.O. GAS SERVICE	\$39.12
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	\$346.86
09/15/09	4489	5443	TWILIGHT ROLLER SKATING INC.	D.O. LEASE-6 MONTHS	\$22,999.98
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.45
09/21/09	4669	5612	TWILIGHT ROLLER SKATING INC.	D.O. LEASE	\$3,833.33
09/29/09	4709	5692	ARAMARK REFRESHMENT SERVICES	COFFEE AND SUPPLIES	\$62.54

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1824T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$685.00
04/14/09	1899T	2030T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$845.00
04/20/09	1999T	2222T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$1,005.00
04/20/09	1999T	2223T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$365.00
05/14/09	2409T	2675T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$525.00
05/14/09	2409T	2679T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$525.00
05/27/09	2669T	3022T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$685.00
05/27/09	2669T	3023T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$525.00
06/02/09	2799T	3204T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$685.00
06/15/09	3069T	3504T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$365.00
07/10/09	3219T	3679T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$685.00
07/10/09	3219T	3680T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$685.00
07/10/09	3329T	3973T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$685.00
07/14/09	3499T	4255T	SMITH, MALCOLM	LEGISLATIVE DUTIES-ALBANY	\$1,005.00

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SENATOR MALCOLM A. SMITH

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
07/14/09	3499T	4256T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY GARD	\$1,005.00
07/28/09	3689T	4489T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY GARD	\$845.00
08/04/09	3829T	4669T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY SGRE	\$365.00
08/25/09	4179T	5016T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY SGRE	\$685.00
09/01/09	4279T	5207T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY SGRE	\$525.00
09/21/09	4679T	5454T	SMITH,MALCOLM	LEGISLATIVE DUTIES-ALBANY SGRE	\$525.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
06/02/09	2809T	3175T	SAINT-ELOI,MAHALIA	IDENTIFICATION FOR PERSONNEL GARD	\$87.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$297,503.59
GENERAL EXPENDITURES.....	\$52,341.54
	=====
TOTAL ALL EXPENSES.....	\$349,845.13

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$7,166.94
NEWSLETTER.....	\$0.00
BULK RATE.....	\$34,944.97

TOTAL MAILING EXPENSES.....	\$42,111.91
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$245.22
OFFICE SUPPLIES EXPENSES.....	\$6,352.33

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SENATOR DANIEL L. SQUADRON

CHAIR, SENATE COMMITTEE ON SOCIAL SERVICES

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SQUADRON, DANIEL	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
SQUADRON, DANIEL	04/01/09	CHRMN SEN CITIES COM	RA	\$11,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHEUNG, LANA S	09/03/09 - 09/16/09	COMMUNITY LIAISON	SA	\$138.46
COOLEY, MARY L	03/05/09 - 09/16/09	DISTRICT OFFICE DIRECTOR	RA	\$22,400.00
DELSI, ALEXANDER R	03/05/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$17,230.78
DROFITZ, KIMBERLY A	03/05/09 - 09/16/09	DIRECTOR OF OPERATIONS	RA	\$17,230.78
MASTMAN, MICHAEL K	02/03/09 - 03/15/09	INTERIM POLICY DIRECTOR	TE	\$3,585.00
RASKIN, JOHN E	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$37,884.65
SANCHEZ, JASMIN	03/05/09 - 09/03/09	COMMUNITY LIAISON	SA	\$13,230.77
WEINBERGER, HEDY	04/01/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$11,153.88
WHELAN-WUEST, ELLEN R	03/05/09 - 09/16/09	BROOKLYN DIRECTOR	RA	\$16,984.62
WOOD, LAURA J	02/23/09 - 09/16/09	POLICY DIRECTOR	RA	\$35,750.00

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	GARR \$149.97
07/14/09	3429	4278	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	SATA -\$65.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$149.97
08/04/09	3819	4774	401 BROADWAY BUILDING CO.	D.O. LEASE-4 MONTHS	Lafa \$27,900.00
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	GARR \$1,289.85
08/25/09	4169	5184	401 BROADWAY BUILDING CO.	D.O. LEASE	Lafa \$6,975.00
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$199.68
09/21/09	4559	5550	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$30.55
09/21/09	4669	5638	401 BROADWAY BUILDING CO.	D.O. LEASE	Lafa \$6,975.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
07/21/09	3579T	4348T	SQUADRON, DANIEL	LEGISLATIVE DUTIES-ALBANY	GARD \$1,976.60
07/21/09	3579T	4349T	SQUADRON, DANIEL	LEGISLATIVE DUTIES-ALBANY	GARD \$1,904.04
07/21/09	3579T	4350T	SQUADRON, DANIEL	LEGISLATIVE DUTIES-ALBANY	GARD \$1,885.70
07/21/09	3579T	4351T	SQUADRON, DANIEL	LEGISLATIVE DUTIES-ALBANY	GARD \$1,611.22
07/21/09	3579T	4352T	SQUADRON, DANIEL	LEGISLATIVE DUTIES-ALBANY	GARD \$1,496.55
07/21/09	3579T	4353T	SQUADRON, DANIEL	LEGISLATIVE DUTIES-ALBANY	GARD \$714.95

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SENATOR DANIEL L. SQUADRON
STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
05/19/09	2569T	2796T	COOLEY, MARY	IDENTIFICATION FOR PERSONNEL	GARD \$79.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$229,646.60
GENERAL EXPENDITURES.....	\$53,273.58
TOTAL ALL EXPENSES.....	\$282,920.18

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,490.11
NEWSLETTER.....	\$0.00
BULK RATE.....	\$38,709.65
TOTAL MAILING EXPENSES.....	\$40,199.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$252.17
OFFICE SUPPLIES EXPENSES.....	\$2,468.75

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April 1, 2009 to September 30, 2009

SENATOR WILLIAM T. STACHOWSKI

ASSISTANT MAJORITY LEADER FOR HOUSE OPERATIONS

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

PERSONAL SERVICE EXPENDITURES**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
STACHOWSKI, WILLIAM T	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
STACHOWSKI, WILLIAM T	04/01/09	AST/MJR LD HSE OP SEN	RA	\$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOSY, JOSHUA F	02/23/09 - 09/16/09	LEGISLATIVE AIDE	RA	\$22,000.11
BUKOWSKI, DIANE A	03/05/09 - 09/16/09	OFFICE MANAGER	RA	\$37,692.34
GALLAGHER, RAYMOND F	03/05/09 - 04/01/09	SPECIAL ASSISTANT	SA	\$1,923.10
GALLAGHER, RAYMOND F	05/27/09	LUMP SUM VACATION PAYMENT		\$1,909.64
KOSHINSKI, ROBERT J	03/05/09 - 09/16/09	COMMUNICATIONS SPECIALIST	RA	\$37,692.34
KOZUCH, DENNIS D	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$43,077.02
NOLAN, KATHLEEN L	03/05/09 - 09/16/09	OFFICE MANAGER/ALBANY	RA	\$29,615.46
SOLOMON, SCOTT R	03/05/09 - 09/16/09	LEGISLATIVE ASSISTANT	RA	\$26,730.81

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES LAF	\$2.16
04/07/09	1759	1980	MARIA & VINCENZO TORRE	D.O. LEASE-4 MONTHS LAF	\$8,110.28
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES LAF	\$192.18
04/28/09	2049	2375	VERIZON WIRELESS	MOBILE PHONE-SEN. STACHOWSKI LAF	\$50.61
04/28/09	2059	2376	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES LAF	\$31.48
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GAR	\$19.26
05/05/09	2139	2556	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS GAR	\$15.60
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES LAF	\$705.88
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GAR	\$9.15
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES LAF	\$217.83
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GAR	\$7.89
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE GAR	\$149.97
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE LAF	\$149.97
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES LAF	\$259.93
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES GAR	\$275.26
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GAR	\$11.82
08/20/09	3979	4977	MAIN SENECA CORPORATION	D.O. LOCK AND KEYS LAF	\$75.00
09/01/09	4209	5235	VERIZON WIRELESS	MOBILE PHONE-SEN. STACHOWSKI LAF	\$27.95
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES LAF	\$264.69
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS GAR	\$784.40
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES LAF	\$3.34
09/29/09	4709	5703	VERIZON WIRELESS	MOBILE PHONE-SEN. STACHOWSKI LAF	\$43.57

SENATOR WILLIAM T. STACHOWSKI

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1825T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	GARD \$1,283.90
04/07/09	1769T	1875T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	GARD \$1,354.45
04/14/09	1899T	2070T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	GARD \$1,120.00
04/20/09	1999T	2224T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	GARD \$753.10
05/05/09	2279T	2503T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	GARD \$1,145.60
05/14/09	2409T	2676T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	GARD \$993.90
05/19/09	2559T	2840T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	GARD \$1,183.90
05/27/09	2669T	3024T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	GARD \$993.90
06/09/09	2909T	3350T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	GARD \$993.90
06/09/09	2909T	3351T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	GARD \$833.90
06/15/09	3069T	3505T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	GARD \$1,153.90
07/10/09	3219T	3681T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	GARD \$1,153.90
07/10/09	3329T	3974T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	GARD \$1,393.90
07/10/09	3329T	4041T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	GARD \$1,410.20
07/14/09	3499T	4257T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	GARD \$1,120.00
07/28/09	3689T	4490T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	GARD \$1,311.00
08/04/09	3829T	4670T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	SGRE \$814.60
08/11/09	3959T	4794T	STACHOWSKI, WILLIAM	CONFERENCE-PHILADELPHIA PA	SGRE \$1,527.20
08/25/09	4179T	5017T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	SGRE \$946.70
09/29/09	4819T	5664T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	GARD \$622.27

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/14/09	1899T	2071T	BOSY, JOSHUA	IDENTIFICATION FOR PERSONNEL	GARD \$368.17
09/21/09	4679T	5490T	SOLOMON, SCOTT	MEETING-MANHATTAN	SGRE \$353.52
09/29/09	4819T	5674T	BOSY, JOSHUA	LEGISLATIVE DUTIES-SYRACUSE	GARD \$248.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$262,198.48
GENERAL EXPENDITURES.....	\$34,489.03
	=====
TOTAL ALL EXPENSES.....	\$296,687.51

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,186.82
NEWSLETTER.....	\$29,662.24
BULK RATE.....	\$31,338.41
TOTAL MAILING EXPENSES.....	\$64,187.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$67.02
OFFICE SUPPLIES EXPENSES.....	\$1,313.55

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April 1, 2009 to September 30, 2009

SENATOR TOBY ANN STAVISKY

VICE CHAIR OF MAJORITY CONFERENCE

CHAIR, SENATE COMMITTEE ON HIGHER EDUCATION

PERSONAL SERVICE EXPENDITURES**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
STAVISKY, TOBY ANN	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
STAVISKY, TOBY ANN	04/01/09	V CHR MN SEN MAJ CONF	RA	\$16,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOT, JUDITH L	03/05/09 - 09/16/09	COMMUNITY LIAISON	SA	\$15,807.73
CAHN, ALFRED	03/05/09 - 09/16/09	COMMUNITY LIAISON	SA	\$9,800.00
CHRISTODOULIDES, ALEXIA	03/05/09 - 09/16/09	COMMUNICATIONS DIRECTOR	RA	\$26,923.12
DANDENEAU, JAMES S	03/05/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$40,384.68
FAVILLA, MICHAEL A	03/05/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$35,000.00
GUYETTE, JOHN P	03/05/09 - 09/16/09	DIRECTOR COMMUNITY AFFAIRS	RA	\$32,473.10
PEREIRA, MICHAEL E	03/05/09 - 09/16/09	DIRECTOR OF CONSTITUENT SERVICES	RA	\$26,923.12
RAMIREZ, STEPHANIE	03/05/09 - 09/16/09	COMMUNITY LIAISON	RA	\$24,230.78

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES LAF	\$2.11
04/07/09	1649	1933	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE LAF	\$50.00
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES LAF	\$161.59
04/14/09	1839	2131	MARIE RUFO DBA TOP DOG CLEANING	D.O. CLEANING LAF	\$400.00
04/21/09	2119Z	2360Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE LAF	\$158.96
04/28/09	2089	2414	MARIA & VINCENZO TORRE	D.O. LEASE LAF	\$2,027.57
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$3.81
05/05/09	2139	2569	MARIE RUFO DBA TOP DOG CLEANING	D.O. CLEANING GARR	\$200.00
05/13/09	2579Z	2862Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE LAF	\$171.50
05/15/09	2319	2735	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS LAF	\$69.95
05/15/09	2319	2753	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE LAF	\$60.00
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES LAF	\$162.65
05/19/09	2499	2912	THE ECONOMIST	SUBSCRIPTIONS/PUBLICATIONS LAF	\$12.00
05/27/09	2589	3102	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE LAF	\$55.00
05/27/09	2659	3142	MARIA & VINCENZO TORRE	D.O. LEASE LAF	\$2,027.57
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$2.86
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES LAF	\$162.91
07/02/09	3359Z	3889Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE GARR	\$154.11
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$2.16
07/10/09	3239	4113	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE GARR	\$55.00
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE GARR	\$149.97
07/10/09	3319	4172	MARIA & VINCENZO TORRE	D.O. LEASE GARR	\$2,027.57
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE LAF	\$149.97

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NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2009 to September 30, 2009

SENATOR TOBY ANN STAVISKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES LAF	\$164.44
07/28/09	3679	4596	MARIA & VINCENZO TORRE	D.O. LEASE LAF	\$2,027.57
07/29/09	3859Z	4633Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE LAF	\$137.58
08/04/09	3719	4739	MARIE RUFO DBA TOP DOG CLEANING	D.O. CLEANING LAF	\$600.00
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES GAR	\$163.43
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GAR	\$2.92
08/11/09	3869	4846	THE ECONOMIST	SUBSCRIPTIONS/PUBLICATIONS GAR	\$29.88
08/25/09	4119	5091	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE LAF	\$55.00
08/25/09	4119	5093	MARIE RUFO DBA TOP DOG CLEANING	D.O. CLEANING LAF	\$250.00
08/25/09	4169	5146	MARIA & VINCENZO TORRE	D.O. LEASE LAF	\$2,027.57
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES LAF	\$161.97
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS GAR	\$165.00
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES LAF	\$2.35
09/21/09	4669	5599	MARIA & VINCENZO TORRE	D.O. LEASE LAF	\$2,027.57
09/29/09	4709	5713	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE LAF	\$55.00

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1827T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY GARD	\$897.32
04/07/09	1769T	1828T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY GARD	\$893.17
04/14/09	1899T	2031T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY GARD	\$1,382.88
04/20/09	1999T	2225T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY GARD	\$794.44
04/20/09	1999T	2226T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY GARD	\$577.94
05/14/09	2409T	2677T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY GARD	\$797.34
05/14/09	2409T	2678T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY GARD	\$577.94
05/27/09	2669T	3025T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY GARD	\$902.09
05/27/09	2669T	3063T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY GARD	\$737.94
06/09/09	2909T	3352T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY GARD	\$737.32
06/15/09	3069T	3506T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY GARD	\$417.32
07/10/09	3219T	3683T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY GARD	\$907.88
07/10/09	3329T	3975T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY GARD	\$938.49
07/10/09	3329T	3976T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY GARD	\$739.13
07/14/09	3499T	4258T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY GARD	\$1,057.94
07/21/09	3579T	4354T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY GARD	\$1,217.38
07/28/09	3689T	4491T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY GARD	\$1,057.37
08/04/09	3829T	4671T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY SGRE	\$578.16
08/25/09	4179T	5018T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY SGRE	\$418.16

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$270,850.19
GENERAL EXPENDITURES.....	\$31,767.75
	=====
TOTAL ALL EXPENSES.....	\$302,617.94

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SENATOR TOBY ANN STAVISKY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,160.81
NEWSLETTER.....	\$0.00
BULK RATE.....	\$20,474.50
TOTAL MAILING EXPENSES.....	\$22,635.31
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$59.87
OFFICE SUPPLIES EXPENSES.....	\$1,806.54

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SENATOR ANDREA STEWART-COUSINS

CHAIR, SENATE COMMITTEE ON LOCAL GOVERNMENT

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STEWART-COUSINS, ANDREA A	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
STEWART-COUSINS, ANDREA A	04/01/09	CHRMN SEN LOC GOV COM	RA	\$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALL, ELIZABETH A	03/05/09 - 06/24/09	CHIEF OF STAFF	RA	\$34,615.44
BRANDON, SYMRA D	03/05/09 - 09/16/09	TRANSITION DIRECTOR	RA	\$15,559.42
GLAZER, MARY KATE	03/05/09 - 09/16/09	LEGISLATIVE DIRECTOR	RA	\$33,384.68
HEGT, BRIAN D	03/05/09 - 09/16/09	DEPUTY DIRECTOR OF LEGISLATION	SA	\$18,307.80
JOHNSON, CHRISTOPHER A	03/05/09 - 09/16/09	COMMUNITY LIAISON	RA	\$32,000.06
MAGLOTT, STEPHEN A	03/05/09 - 09/16/09	DIRECTOR OF CORRESPONDENCE	SA	\$24,230.78
MORRIS, JANIS M	03/05/09 - 09/16/09	DIRECTOR OF CONSTITUENT SERVICES	RA	\$16,153.34
RIEGER, GLORIA L	* 05/13/09	LUMP SUM VACATION PAYMENT		\$1,306.16
TOMLIN, JOHN L	03/05/09 - 09/16/09	COMMUNITY LIAISON	RA	\$23,884.62

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2009

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES LAF	\$1.41
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES LAF	\$149.67
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$1.41
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES LAF	\$146.90
05/19/09	2499	2934	SMART MOVING & STORAGE	D.O. MOVE LAF	\$1,400.00
06/01/09	2709	3224	VERIZON	D.O. TELEPHONE SERVICES GARR	\$170.14
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$46.15
06/02/09	2789	3286	GCS REALTY CO., INC. D/B/A ROYAL REALTY COM	D.O. LEASE-3 MONTHS GARR	\$6,552.00
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES CANCELLATION LAF	-\$109.13
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$50.39
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE GARR	\$149.97
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE LAF	\$149.97
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES LAF	\$230.24
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES CANCELLATION GARR	-\$110.04
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$51.31
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES LAF	\$60.10
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES LAF	\$40.02

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1830T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY GARD	\$858.49
04/07/09	1769T	1831T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY GARD	\$857.29
04/07/09	1769T	1832T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY GARD	\$860.19

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NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATOR ANDREA STEWART-COUSINS

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/14/09	1899T	2032T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	GARD \$857.29
04/28/09	2099T	2329T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	GARD \$1,204.50
04/28/09	2099T	2330T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	GARD \$932.79
05/05/09	2279T	2504T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	GARD \$531.05
05/27/09	2669T	3026T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	GARD \$689.80
05/27/09	2669T	3027T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	GARD \$697.29
05/27/09	2669T	3028T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	GARD \$699.44
07/10/09	3329T	3977T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	GARD \$697.29
07/10/09	3329T	3978T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	GARD \$697.29
07/10/09	3329T	3979T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	GARD \$534.29
07/10/09	3329T	3980T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	GARD \$852.54
07/10/09	3329T	3981T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	GARD \$861.15
07/28/09	3689T	4492T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	GARD \$857.29
07/28/09	3689T	4493T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	GARD \$1,177.29
07/28/09	3689T	4494T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	GARD \$1,019.29
09/01/09	4279T	5198T	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES-ALBANY	SGRE \$377.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$251,624.96

GENERAL EXPENDITURES..... \$24,242.07

TOTAL ALL EXPENSES..... \$275,867.03

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$926.53

NEWSLETTER..... \$0.00

BULK RATE..... \$5,513.07

TOTAL MAILING EXPENSES..... \$6,439.60

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$508.86

OFFICE SUPPLIES EXPENSES..... \$891.61

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SENATOR ANTOINE M. THOMPSON

DEPUTY MAJORITY WHIP

CHAIR, SENATE COMMITTEE ON ENVIRONMENTAL CONSERVATION

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
THOMPSON, ANTOINE M	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
THOMPSON, ANTOINE M	04/01/09	DEP MJR WHIP OF SEN	RA	\$15,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNETT III, FRANKLIN	04/16/09 - 09/16/09	STUDENT AIDE	SA	\$2,677.50
BOYD, MARK J	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$43,077.02
BRAGG, SONN M	03/05/09 - 09/16/09	DIRECTOR OF YOUTH & SENIOR SERVICES	SA	\$8,000.20
CAMPBELL, M DIANA	08/20/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$2,769.24
COLE, JOANN B	03/05/09 - 09/16/09	DPTY. CHF. STAFF/DIR. PUBLIC POLICY	RA	\$26,923.12
D'ALOISE JR, NICHOLAS A	08/31/09 - 09/16/09	LEGISLATIVE ASSISTANT	RA	\$1,384.62
DAVIS, DONNA M	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$20,023.11
DISTANT, DAVID A	03/05/09 - 09/16/09	STUDENT AIDE	SA	\$5,880.00
DUKE, JOHN L	03/05/09 - 07/22/09	GOVERNMENT AFFAIRS REPRESENTATIVE	SA	\$8,077.02
FRIOT, FABIOLA E	03/05/09 - 09/16/09	EDUCATION LIAISON	SA	\$21,538.58
RODRIGUEZ, MADELINE	06/23/09 - 09/16/09	RECEPTIONIST	RA	\$4,384.70
SADLER, ZACHARY A	06/23/09 - 09/16/09	CONSTITUENT RELATIONS ASSISTANT	RA	\$6,576.93
SHOREY, MELANIE A	07/15/09 - 09/16/09	STUDENT AIDE	SA	\$1,764.00
SIEGEL, LAUREN R	06/23/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$7,615.39
SINATRA, ANNAMARIE	03/05/09 - 09/16/09	ARTS, CULTURAL & FAITH BASED LIAISON	SA	\$10,769.36
STRONG, URSULA B	04/06/09 - 07/20/09	SENATORIAL AIDE	RA	\$8,769.24
TONDREAU, FRITZGERALD	03/05/09 - 09/16/09	SMALL BUSINESS LIAISON	SA	\$21,538.58
WALKER, LINDA D	03/05/09 - 09/16/09	OFFICE MANAGER/CONSTITUENT AFFAIRS	SA	\$24,230.78
WILSON JR, ROBERT B	06/23/09 - 09/16/09	DIR. INFORMATION SYSTEMS & TECH.	RA	\$8,769.28
ZEISZ, HEATHER M	06/23/09 - 09/16/09	PRESS SECRETARY	RA	\$6,576.93

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.47
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	\$295.76
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.46
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	\$297.25
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.03
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	\$306.00
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.81
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	\$310.51
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	\$302.32

SENATOR ANTOINE M. THOMPSON

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
08/11/09	3869	4825	NATIONAL GRID	D.O. ELECTRIC SERVICE	GARR \$41.45
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$9.46
09/01/09	4259	5269	NATIONAL FUEL	D.O. GAS SERVICE	Lafa \$10.85
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$1,165.70
09/09/09	4319	5340	IHRIG MOVING & STORAGE	D.O. MOVE	Lafa \$346.44
09/09/09	4359	5360	NATIONAL GRID	D.O. ELECTRIC SERVICE	Lafa \$225.66
09/09/09	4369	5361	HASTINGS NIAGARA, INC	D.O. LEASE	Lafa \$3,300.00
09/14/09	4409	5419	ROY MATTHEWS INC DBA/ROY MATTHEWS TV APPLIA	D.O. AIR CONDITIONER	SATA \$169.95
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$8.78
09/21/09	4669	5639	HASTINGS NIAGARA, INC	D.O. LEASE	Lafa \$1,100.00
09/29/09	4799	5751	NATIONAL FUEL	D.O. GAS SERVICE	Lafa \$25.27

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1833T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	GARD \$855.65
04/07/09	1769T	1834T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	GARD \$857.75
04/20/09	1999T	2227T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	GARD \$1,606.25
04/20/09	1999T	2228T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	GARD \$691.50
05/19/09	2559T	2841T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	GARD \$1,235.50
05/19/09	2559T	2842T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	GARD \$697.75
05/27/09	2669T	3029T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	GARD \$697.75
06/02/09	2799T	3205T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	GARD \$697.75
07/10/09	3219T	3769T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	GARD \$1,235.50
07/10/09	3219T	3770T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	GARD \$857.80
07/10/09	3219T	3771T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	GARD \$857.75
07/10/09	3329T	4033T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	GARD \$857.75
07/14/09	3499T	4259T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	GARD \$1,062.75
07/28/09	3689T	4495T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	GARD \$1,337.75
07/28/09	3689T	4496T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	GARD \$1,062.50
08/04/09	3829T	4672T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	SGRE \$697.60
09/09/09	4379T	5279T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	SGRE \$377.75
09/09/09	4379T	5280T	THOMPSON, ANTOINE	LEGISLATIVE DUTIES-ALBANY	SGRE \$367.80

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
06/02/09	2799T	3210T	STRONG, URSULA	IDENTIFICATION FOR PERSONNEL	GARD \$356.12

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$299,528.26
GENERAL EXPENDITURES.....	\$24,659.08
=====	
TOTAL ALL EXPENSES.....	\$324,187.34

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SENATOR ANTOINE M. THOMPSON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$8,307.32
NEWSLETTER.....	\$0.00
BULK RATE.....	\$85,561.67
TOTAL MAILING EXPENSES.....	\$93,868.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$147.04
OFFICE SUPPLIES EXPENSES.....	\$4,341.57

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April 1, 2009 to September 30, 2009

SENATOR DAVID J. VALESKY

VICE PRESIDENT PRO TEMPORE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
VALESKY, DAVID J	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
VALESKY, DAVID J	04/01/09	VICE PRES PRO TEMPORE	RA	\$25,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUTLER, SCOTT R	03/05/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$20,461.56
CAMERON, KAREN J	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$19,384.68
CAPLAN, ARIANA W	03/05/09 - 09/16/09	SENIOR ADVISOR	SA	\$32,307.80
DECERCE, JESSICA A	03/05/09 - 09/16/09	COMMUNICATIONS DIRECTOR	RA	\$36,615.42
GRANT, OLIVIA R	03/09/09 - 06/15/09	EXECUTIVE ASSISTANT	TE	\$9,490.00
REDICK, CHERYL L	03/05/09 - 09/16/09	OFFICE MANAGER/ALBANY	RA	\$22,615.46
RUDDY, COURTENAY M	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$52,769.36
SCRUGGS III, CARL R	03/05/09 - 09/16/09	CONSTITUENT LIAISON	RA	\$12,030.84
TITUS, MEGHAN M	03/05/09 - 09/16/09	DIRECTOR OF OPERATIONS/CONST SVS.	RA	\$32,307.80
TSAMARDINOS, JANE E	04/20/09 - 09/16/09	ASSISTANT COUNSEL	RA	\$18,619.31
WAFNER, TROY W	03/05/09 - 09/16/09	DIRECTOR OF POLICY DEVELOPMENT	RA	\$42,461.64
WILSON, CRAIG A	03/05/09 - 09/16/09	COMMUNITY LIAISON	RA	\$12,030.84

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$3.73
04/07/09	1649	1914	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Lafa -\$4.00
04/07/09	1649	1919	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$195.00
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$143.12
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$13.84
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$156.09
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$6.78
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$153.08
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$10.26
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Garr \$149.97
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$149.97
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$158.71
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	Garr \$149.79
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$8.02
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$144.03
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$5.98

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1835T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	Garr \$659.20

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NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2009 to September 30, 2009

SENATOR DAVID J. VALESKY

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/14/09	1899T	2033T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$1,139.20
05/05/09	2279T	2505T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$499.20
05/14/09	2409T	2681T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$979.20
05/14/09	2409T	2682T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$339.20
05/14/09	2409T	2683T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$499.20
05/19/09	2559T	2843T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$499.20
05/27/09	2669T	3030T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$499.20
06/09/09	2909T	3353T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$384.20
06/09/09	2909T	3397T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$339.20
06/15/09	3069T	3507T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$659.20
07/10/09	3329T	3982T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$659.20
07/10/09	3329T	3983T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$659.20
07/14/09	3499T	4260T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$819.20
07/21/09	3579T	4355T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$909.20
07/28/09	3689T	4497T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$819.20
07/28/09	3689T	4498T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$499.20
08/25/09	4179T	5019T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$179.20
09/21/09	4679T	5455T	VALESKY, DAVID	LEGISLATIVE DUTIES-ALBANY	\$179.20

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
05/19/09	2559T	2852T	SCRUGGS, CARL	IDENTIFICATION FOR PERSONNEL	\$173.30

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$379,402.37
GENERAL EXPENDITURES.....	\$12,837.47
TOTAL ALL EXPENSES.....	\$392,239.84

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,236.96
NEWSLETTER.....	\$29,054.10
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$30,291.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$191.91
OFFICE SUPPLIES EXPENSES.....	\$1,303.48

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April 1, 2009 to September 30, 2009

SENATOR DALE M. VOLKER

RANKING MINORITY MEMBER, SENATE COMMITTEE ON CODES

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
VOLKER, DALE M	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
VOLKER, DALE M	04/01/09	RK MIN MM SEN COD COM	RA	\$8,250.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BECHTEL, MARY E	03/05/09 - 09/16/09	DIR. CONST. SVCS.& DIST. OFC. ADMIN.	RA	\$27,739.88
DREXELIUS JR, JOHN R	03/05/09 - 06/24/09	COUNSEL	RA	\$34,876.18
ENGEL, WAYNETTE M	03/05/09 - 06/29/09	DIRECTOR LEGISLATIVE OPERATIONS	RA	\$21,367.10
HARRISON, JOAN M	03/05/09 - 09/16/09	DISTRICT REPRESENTATIVE	RA	\$21,499.22
IRWIN, ROXANNE	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$23,969.70
JOHNSON, SUSAN J	03/05/09 - 09/16/09	DISTRICT OFFICE COORDINATOR	RA	\$18,395.41
MILLER, CRAIG J	03/05/09 - 09/16/09	DIRECTOR OF MEDIA & GOVMTL. AFFAIRS	RA	\$37,905.21
PASSER, NANCY C	03/05/09 - 03/30/09	ALBANY OFFICE ADMINISTRATOR	RA	\$6,624.00
PASSER, NANCY C	05/13/09	LUMP SUM VACATION PAYMENT		\$8,640.00
PASSER, NANCY C	04/02/09 - 09/16/09	ALBANY OFFICE ADMINISTRATOR	SA	\$11,057.73
PAUL, ERIC G	03/05/09 - 09/31/09	LEGISLATIVE ADVOCACY DIRECTOR	RA	\$6,122.40
PAUL, ERIC G	05/27/09	LUMP SUM VACATION PAYMENT		\$7,653.00
PURCELL, COLLEEN A	03/05/09 - 06/30/09	DIRECTOR, LEGISLATIVE SERVICES	RA	\$15,144.00
PURCELL, COLLEEN A	07/01/09 - 09/16/09	DIRECTOR, LEGISLATIVE SERVICES	SA	\$6,166.20
SERDIOUK, DENIS	02/19/09 - 09/02/09	DIRECTOR LEGISLATIVE CORRESPONDENCE	TE	\$10,390.00
WAHL, HARRY V	03/05/09 - 03/31/09	DIRECTOR DISTRICT OPERATIONS	RA	\$7,380.00
WAHL, HARRY V	05/27/09	LUMP SUM VACATION PAYMENT		\$9,225.00
WINDHEIM, TARYN E	03/05/09 - 09/16/09	DISTRICT REPRESENTATIVE	SA	\$4,300.04

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$10.96
04/07/09	1759	1984	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE-4 MONTHS	Lafa \$7,640.00
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$188.45
04/14/09	1839	2125	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	Lafa \$43.18
04/28/09	2079	2399	NATIONAL FUEL	D.O. GAS SERVICE	Lafa \$100.98
04/28/09	2089	2418	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE	Lafa \$1,910.00
05/05/09	2139	2543	ARCH PAGING	PAGER LEASE(S)	Garr \$75.00
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$36.17
05/05/09	2259	2615	NATIONAL FUEL	D.O. GAS SERVICE	Garr \$25.25
05/18/09	2389	2786	NYSEG	D.O. ELECTRIC SERVICE	Lafa \$261.67
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$155.67
05/19/09	2499	2918	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	Lafa \$43.08
05/27/09	2649	3132	NATIONAL FUEL	D.O. GAS SERVICE	Lafa \$91.36
05/27/09	2659	3147	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE	Lafa \$1,910.00

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SENATOR DALE M. VOLKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$18.57
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES LAFA	\$157.22
06/15/09	2979	3580	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES LAFA	\$43.43
07/10/09	3199	3873	NATIONAL FUEL	D.O. GAS SERVICE LAFA	\$66.33
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$21.73
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE GARR	\$299.94
07/10/09	3319	4178	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE GARR	\$1,910.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE LAFA	\$299.94
07/14/09	3479	4306	NYSEG	D.O. ELECTRIC SERVICE LAFA	\$265.10
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES LAFA	\$155.48
07/28/09	3609	4551	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES LAFA	\$42.47
07/28/09	3679	4602	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE LAFA	\$1,910.00
08/04/09	3809	4766	NATIONAL FUEL	D.O. GAS SERVICE LAFA	\$44.51
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES GARR	\$157.37
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES GARR	\$18.97
08/11/09	3869	4854	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES GARR	\$42.61
08/25/09	4169	5152	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE LAFA	\$1,910.00
09/01/09	4259	5263	NATIONAL FUEL	D.O. GAS SERVICE LAFA	\$39.04
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES LAFA	\$156.54
09/15/09	4479	5440	NYSEG	D.O. ELECTRIC SERVICE GARR	\$314.65
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES LAFA	\$26.10
09/21/09	4559	5549	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES LAFA	\$41.83
09/21/09	4669	5605	PDQ FORESTREAM CENTER, LLC C/O PROPERTY MA	D.O. LEASE LAFA	\$1,910.00
09/29/09	4719	5715	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS LAFA	\$606.80
09/29/09	4799	5745	NATIONAL FUEL	D.O. GAS SERVICE LAFA	\$52.48

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/14/09	1899T	2034T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY GARD	\$1,401.30
05/05/09	2279T	2506T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY GARD	\$1,026.13
05/05/09	2279T	2507T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY GARD	\$1,026.13
05/05/09	2279T	2508T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY GARD	\$1,186.13
05/05/09	2279T	2509T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY GARD	\$706.13
05/05/09	2279T	2510T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY GARD	\$978.30
05/14/09	2419T	2633T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY GARD	\$40.00
06/09/09	2909T	3354T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY GARD	\$852.40
06/09/09	2909T	3355T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY GARD	\$824.30
06/15/09	3069T	3508T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY GARD	\$1,026.41
06/15/09	3069T	3509T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY GARD	\$866.36
06/15/09	3069T	3510T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY GARD	\$1,035.30
07/10/09	3219T	3772T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY GARD	\$1,026.36
07/10/09	3219T	3773T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY GARD	\$1,026.36
08/11/09	3959T	4795T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY SGRE	\$1,026.51
08/11/09	3959T	4796T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY SGRE	\$3,321.20
08/11/09	3959T	4797T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY SGRE	\$170.68
09/01/09	4279T	5199T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY SGRE	\$866.36
09/01/09	4279T	5200T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY SGRE	\$663.90

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SENATOR DALE M. VOLKER

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$329,512.73
GENERAL EXPENDITURES.....	\$42,073.14
	=====
TOTAL ALL EXPENSES.....	\$371,585.87

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,171.40
NEWSLETTER.....	\$0.00
BULK RATE.....	\$31,589.14

TOTAL MAILING EXPENSES.....	\$34,760.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$228.23
OFFICE SUPPLIES EXPENSES.....	\$1,076.34

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SENATOR GEORGE H. WINNER, JR.

RANKING MINORITY MEMBER, SENATE COMMITTEE ON INVESTIGATIONS AND GOVERNMENT OPERATIONS

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
WINNER JR, GEORGE H	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
WINNER JR, GEORGE H	04/01/09	RN MN MM S I TX G O C	RA	\$7,125.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BONDI, MARYLOU M	03/05/09 - 03/31/09	SATELLITE OFFICE MANAGER	RA	\$4,080.00
BONDI, MARYLOU M	04/01/09 - 08/05/09	SATELLITE OFFICE MANAGER	SA	\$7,000.00
BONDI, MARYLOU M	08/06/09 - 09/16/09	SATELLITE OFFICE MANAGER	RA	\$4,673.17
FARRAND, DAN C	03/05/09 - 03/31/09	COMMUNITY AIDE	RA	\$5,030.78
FARRAND, DAN C	06/10/09	LUMP SUM VACATION PAYMENT		\$6,288.48
KEHOE, MELISSA M	03/05/09 - 09/16/09	AST. DIR. ADMINIS. & CONST. AFFAIRS	RA	\$13,230.83
LATTIN, SARA J	03/05/09 - 09/16/09	EXECUTIVE SECRETARY	RA	\$26,304.86
MAHAR, CAROL M	03/05/09 - 09/16/09	OFFICE ADMINISTRATOR	RA	\$34,013.50
MEDDLETON, JAMES J	03/05/09 - 09/16/09	COMMUNICATIONS DIRECTOR	RA	\$33,241.91
NAVONE, SPERRY J	03/05/09 - 09/16/09	CHIEF OF STAFF	RA	\$43,269.24
PALMESANO, PHILIP A	03/05/09 - 09/16/09	DISTRICT DIRECTOR	RA	\$31,153.89

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$7.87
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$258.26
04/14/09	1839	2135	J & D CAPPY'S LTD	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$199.90
04/20/09	1989	2308	CHEMUNG COUNTY TREASURER	D.O. LEASE-4 MONTHS	Lafa \$2,734.44
04/28/09	2089	2424	CHEMUNG COUNTY TREASURER	D.O. LEASE	Lafa \$683.61
04/28/09	2089	2426	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	Lafa \$675.00
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$10.90
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$239.82
05/27/09	2589	3106	J & D CAPPY'S LTD	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$227.95
05/27/09	2659	3154	CHEMUNG COUNTY TREASURER	D.O. LEASE	Lafa \$683.61
05/27/09	2659	3156	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	Lafa \$675.00
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$5.23
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$232.09
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Garr \$4.34
07/10/09	3239	4119	J & D CAPPY'S LTD	SUBSCRIPTIONS/PUBLICATIONS	Garr \$136.30
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Garr \$299.94
07/10/09	3319	4187	CHEMUNG COUNTY TREASURER	D.O. LEASE	Garr \$683.61
07/10/09	3319	4189	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	Garr \$675.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$299.94
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$227.67
07/28/09	3679	4609	CHEMUNG COUNTY TREASURER	D.O. LEASE	Lafa \$683.61

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April 1, 2009 to September 30, 2009

SENATOR GEORGE H. WINNER, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
07/28/09	3679	4611	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	Lafa \$675.00
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	GARR \$221.30
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$6.18
08/25/09	4119	5097	J & D CAPPY'S LTD	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$126.65
08/25/09	4169	5159	CHEMUNG COUNTY TREASURER	D.O. LEASE	Lafa \$683.61
08/25/09	4169	5162	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	Lafa \$675.00
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$234.67
09/09/09	4309	5332	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$784.40
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$1.88
09/21/09	4669	5613	CHEMUNG COUNTY TREASURER	D.O. LEASE	Lafa \$683.61
09/21/09	4669	5616	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	Lafa \$675.00
09/29/09	4709	5717	J & D CAPPY'S LTD	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$298.10

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1836T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$742.80
04/07/09	1769T	1837T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$742.80
04/20/09	1999T	2229T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$1,062.80
04/20/09	1999T	2230T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$422.80
05/05/09	2279T	2511T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$582.80
05/19/09	2559T	2844T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$582.80
05/19/09	2559T	2845T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$742.80
05/27/09	2669T	3031T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$582.80
06/02/09	2799T	3206T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$422.80
06/09/09	2909T	3356T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$422.80
06/15/09	3069T	3511T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$742.80
07/10/09	3219T	3682T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$891.80
07/10/09	3329T	3984T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$731.80
07/21/09	3579T	4356T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$1,708.90
07/21/09	3579T	4357T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$1,536.70
07/28/09	3689T	4499T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	GARD \$604.80
08/25/09	4179T	5020T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	SGRE \$423.10
09/21/09	4679T	5497T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	SGRE \$422.80

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$258,219.32
GENERAL EXPENDITURES.....	\$28,080.19
	=====
TOTAL ALL EXPENSES.....	\$286,299.51

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April 1, 2009 to September 30, 2009

SENATOR GEORGE H. WINNER, JR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$393.84
NEWSLETTER.....	\$29,582.65
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$29,976.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$175.47
OFFICE SUPPLIES EXPENSES.....	\$659.37

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April 1, 2009 to September 30, 2009

SENATOR CATHARINE M. YOUNG

RANKING MINORITY MEMBER, SENATE COMMITTEE ON AGRICULTURE

PERSONAL SERVICE EXPENDITURESMEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
YOUNG, CATHARINE M	03/19/09 - 09/30/09	MEMBER	RA	\$42,807.66
YOUNG, CATHARINE M	04/01/09	RK MN MM SEN AGRI CM	RA	\$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUMICK, DEBORAH A	04/02/09 - 09/16/09	CONSTITUENT SPECIALIST	RA	\$13,269.25
FILLGROVE, GEORGE L	03/05/09 - 09/16/09	CONSTITUENT SPECIALIST	RA	\$16,153.90
GRONEMEIER, DARRELL F	09/03/09 - 09/16/09	DISTRICT COMMUNICATIONS COORDINATOR	RA	\$1,246.16
JANESKI, KAYLA M	03/05/09 - 09/16/09	DIRECTOR OF CORRESPONDENCE	RA	\$19,077.00
JEUNE, JESSICA E	04/01/09 - 09/16/09	DIRECTOR OF POLICY & OPERATIONS	RA	\$24,200.00
KENSEY, GRACE H	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$11,846.24
KIMBALL JR, RICHARD A	03/05/09 - 09/16/09	COMMUNITY LIAISON	SA	\$11,307.80
KING, MATTHEW J	03/05/09 - 03/31/09	COORDINATOR OF CORRESPONDENCE	RA	\$2,953.85
KING, MATTHEW J	05/27/09	LUMP SUM VACATION PAYMENT		\$2,953.85
LEVEN, NANCY L	02/06/09 - 03/26/10	COMMUNITY LIAISON	TE	\$122.50
LOUSER, JOYCE A	03/05/09 - 09/16/09	OFFICE ASSISTANT	SA	\$5,923.12
MULDOWNEY, KEVIN J	03/05/09 - 09/16/09	CONSTITUENT RELATIONS SPECIALIST	SA	\$14,769.33
MYERS, SUSAN F	02/09/09 - 04/23/10	COMMUNITY LIAISON	TE	\$213.75
ROBERTS, MATTHEW G	03/05/09 - 04/15/09	DIRECTOR OF OPERATIONS	RA	\$6,461.56
ROBERTS, MATTHEW G	05/27/09	LUMP SUM VACATION PAYMENT		\$4,694.78
ROSSELLO, STEVEN M	03/05/09 - 03/31/09	LEGISLATIVE AIDE	RA	\$3,138.48
SCHMIDT, WARREN G	04/01/09 - 06/24/09	SPECIAL ASSISTANT	SA	\$2,730.80
SCHMIDT, WARREN G	08/05/09	LUMP SUM VACATION PAYMENT		\$1,932.08
SIRIANNI, JULIE A	* 04/15/09	LUMP SUM VACATION PAYMENT		\$2,499.60
SLAYTON, LUKE T	05/21/09 - 08/04/09	SPECIAL ASSISTANT	TE	\$1,450.00
SLAYTON, LUKE T	08/06/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$3,361.55
STASIEROWSKI, KARA L	03/05/09 - 09/16/09	SECRETARY	RA	\$13,076.96
TOOMEY, DANIEL P	03/20/09 - 09/16/09	DIRECTOR OF COMMUNICATIONS	RA	\$23,846.18
VANSTROM, LISA A	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	SA	\$8,077.04

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2009

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1897	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$33.76
04/07/09	1759	1982	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE-4 MONTHS	Lafa \$3,678.12
04/14/09	1849	2086	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$170.50
04/14/09	1839	2096	WINDSTREAM	D.O. TELEPHONE SERVICES	Lafa \$203.81
04/14/09	1889	2162	BRIAN TAYLOR	D.O. LEASE-4 MONTHS	Lafa \$3,333.32
04/20/09	1929	2275	AGNES KUHN	D.O. CLEANING	Lafa \$150.00
04/28/09	2089	2417	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	Lafa \$919.53
04/28/09	2089	2427	BRIAN TAYLOR	D.O. LEASE	Lafa \$833.33

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SENATOR CATHARINE M. YOUNG

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
05/05/09	2149	2547	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$34.23
05/19/09	2509	2878	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$169.05
05/19/09	2499	2890	WINDSTREAM	D.O. TELEPHONE SERVICES	Lafa \$190.18
05/19/09	2499	2927	AGNES KUHN	D.O. CLEANING	Lafa \$120.00
05/27/09	2659	3146	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	Lafa \$919.53
05/27/09	2659	3157	BRIAN TAYLOR	D.O. LEASE	Lafa \$833.33
06/02/09	2719	3229	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$51.44
06/15/09	2989	3550	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$175.62
07/10/09	3099	3823	AGNES KUHN	D.O. CLEANING	Lafa \$150.00
07/10/09	3249	4085	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$41.25
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	GARR \$299.94
07/10/09	3319	4177	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	GARR \$919.53
07/10/09	3319	4190	BRIAN TAYLOR	D.O. LEASE	GARR \$833.33
07/14/09	3419	4288	AGNES KUHN	D.O. CLEANING	Lafa \$120.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	D.O. MAILING EQUIPMENT LEASE	Lafa \$299.94
07/21/09	3519	4386	WINDSTREAM	D.O. TELEPHONE SERVICES	GARR \$173.28
07/28/09	3619	4524	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$182.83
07/28/09	3679	4601	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	Lafa \$919.53
07/28/09	3679	4612	BRIAN TAYLOR	D.O. LEASE	Lafa \$833.33
08/11/09	3879	4820	VERIZON	D.O. TELEPHONE SERVICES	GARR \$181.03
08/11/09	3869	4826	WINDSTREAM	D.O. TELEPHONE SERVICES	GARR \$181.51
08/11/09	3879	4829	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	GARR \$42.48
08/20/09	4039	4992	PARK CENTRE DEVELOPMENT, INC.	D.O. ELECTRIC AND GAS SERVICE	Lafa \$2,338.07
08/25/09	4119	5100	AGNES KUHN	D.O. CLEANING	Lafa \$120.00
08/25/09	4169	5151	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	Lafa \$919.53
08/25/09	4169	5163	BRIAN TAYLOR	D.O. LEASE	Lafa \$833.33
09/09/09	4309	5310	VERIZON	D.O. TELEPHONE SERVICES	Lafa \$183.73
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	GARR \$466.20
09/21/09	4559	5531	WINDSTREAM	D.O. TELEPHONE SERVICES	Lafa \$184.43
09/21/09	4569	5534	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	Lafa \$43.63
09/21/09	4559	5558	AGNES KUHN	D.O. CLEANING	Lafa \$150.00
09/21/09	4669	5604	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	Lafa \$919.53
09/21/09	4669	5617	BRIAN TAYLOR	D.O. LEASE	Lafa \$833.33

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description	Amount
04/07/09	1769T	1838T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	GARD \$685.00
04/07/09	1769T	1839T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	GARD \$685.00
04/07/09	1769T	1840T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	GARD \$685.00
04/07/09	1769T	1841T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	GARD \$685.00
04/07/09	1769T	1842T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	GARD \$685.00
07/10/09	3329T	3985T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	GARD \$1,005.00
07/10/09	3329T	3986T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	GARD \$480.00
07/10/09	3329T	3987T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	GARD \$640.00
07/10/09	3329T	3988T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	GARD \$640.00
07/10/09	3329T	3989T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	GARD \$640.00
07/10/09	3329T	3990T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	GARD \$640.00
07/10/09	3329T	3991T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	GARD \$640.00

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SENATOR CATHARINE M. YOUNG

MEMBER TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Senate Member	Description		Amount
07/10/09	3329T	3992T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	GARD	\$480.00
07/10/09	3329T	3993T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	GARD	\$800.00
09/21/09	4679T	5456T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	SGRE	\$800.00
09/21/09	4679T	5457T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	SGRE	\$800.00
09/21/09	4679T	5458T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	SGRE	\$800.00
09/21/09	4679T	5459T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	SGRE	\$1,120.00
09/21/09	4679T	5460T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	SGRE	\$1,120.00
09/21/09	4679T	5461T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	SGRE	\$800.00
09/21/09	4679T	5462T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	SGRE	\$480.00
09/21/09	4679T	5463T	YOUNG, CATHARINE	MEETING-ALBANY	SGRE	\$320.00
09/21/09	4679T	5464T	YOUNG, CATHARINE	MEETING-ALBANY	SGRE	\$205.00
09/21/09	4679T	5465T	YOUNG, CATHARINE	LEGISLATIVE DUTIES-ALBANY	SGRE	\$525.00
09/21/09	4679T	5466T	YOUNG, CATHARINE	MEETING-ALBANY	SGRE	\$320.00
09/21/09	4679T	5467T	YOUNG, CATHARINE	MEETING-ALBANY	SGRE	\$365.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description		Amount
05/14/09	2409T	2689T	AUMICK, DEBORAH	IDENTIFICATION FOR PERSONNEL	GARD	\$327.00
05/14/09	2419T	2636T	JEUNE, JESSICA	MEETING-MANHATTAN	GARD	\$94.10

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$244,863.44
GENERAL EXPENDITURES.....	\$41,451.61
	=====
TOTAL ALL EXPENSES.....	\$286,315.05

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$4,109.99
NEWSLETTER.....	\$0.00
BULK RATE.....	\$22,999.10

TOTAL MAILING EXPENSES.....	\$27,109.09
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$336.63
OFFICE SUPPLIES EXPENSES.....	\$1,913.36

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MAJORITY SENIOR STAFF

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

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.....	\$354.52
OFFICE SUPPLIES EXPENSES.....	\$0.00

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MAJORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, JAMES P	04/08/09 - 09/16/09	DIRECTOR OF NEW MEDIA COMMUNICATIONS	RA	\$29,884.65
BROOKS, SELVENA N	03/05/09 - 09/16/09	PRESS SECRETARY TO MAJ. CONF. LEADER	RA	\$38,479.70
BROWN, VALENCIA	04/30/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	SA	\$22,263.60
CARR, ROBYN L	03/05/09 - 09/16/09	DIRECTOR OF CORRESPONDENCE	SA	\$37,435.96
DENNIN, ERIN L	03/30/09 - 09/16/09	AST. DEPUTY PRESS SECTY. UPSTATE	RA	\$24,961.60
ELLIS, CURTIS W	03/05/09 - 09/16/09	REGIONAL PRESS COORDINATOR	RA	\$47,769.26
FRIEDMAN, MICHELLE B	03/05/09 - 09/16/09	ASSOCIATE PRESS OFFICER	RA	\$23,884.62
GUTBRODT, BETTY JEAN	03/05/09 - 09/16/09	LCA PRESS ASSISTANT	RA	\$22,297.85
HARRIS, EMMY S	03/30/09 - 07/31/09	ON-LINE COMMUNICATIONS MANAGER	RA	\$16,096.22
HORGAN, ALISON B	03/05/09 - 09/16/09	WRITER	RA	\$20,813.93
KEELER III, LEROY H	04/02/09 - 09/16/09	SENIOR ADVISOR	RA	\$64,134.71
OLDFATHER, ALICE L	03/19/09 - 08/05/09	WRITER	SA	\$15,384.69
PROULX, TRAVIS T	03/05/09 - 09/16/09	DEPUTY PRESS SECRETARY - UPSTATE	SA	\$46,192.42
RANDALL, IRIS D	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$29,694.04
RIVERA, PAUL T	07/09/09 - 09/16/09	COMMUNICATIONS DIRECTOR	RA	\$22,384.60
RIVERA, RODNEY J	03/05/09 - 09/16/09	CLIPS DIGEST SUPERVISOR	RA	\$35,000.00
SHAFRAN, AUSTIN I	03/05/09 - 09/16/09	PRESS SECRETARY	RA	\$91,154.01
SOPER, ALEXIS	04/09/09 - 09/16/09	EXECUTIVE ADMINISTRATOR	RA	\$27,500.00
STEDGE-STROUD, BRIAN D	04/30/09 - 09/16/09	DEPUTY DIRECTOR OF COMMUNICATIONS	SA	\$30,769.30
WHITE, TAI D	03/05/09 - 09/16/09	DISTRICT OFFICE PRESS DIRECTOR	RA	\$28,307.73
WOODBERRY JR, WARREN	03/04/09 - 09/16/09	DEPUTY PRESS SECRETARY/DOWNSTATE	RA	\$41,846.26

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/14/09	1839	2102	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	Lafa \$190.00
05/05/09	2149	2546	NEW YORK STATE FAIR	STATE FAIR BOOTH RENTAL	GARR \$6,674.00
06/02/09	2719	3233	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	GARR \$1,236.40
06/09/09	2829	3413	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	GARR \$61.29
07/14/09	3429	4275	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	Lafa \$1,236.40
07/14/09	3429	4282	CISION US INC	ON-LINE COMPUTER SERVICES	Lafa \$3,000.00
08/11/09	3879	4835	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	GARR \$1,236.40
09/14/09	4409	5403	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	GARR \$20.90
09/15/09	4419	5399	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	GARR \$1,236.40
09/29/09	4719	5694	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	Lafa \$1,236.40
09/29/09	4709	5698	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Lafa -\$19.60
09/29/09	4719	5715	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$1,391.20

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/14/09	1899T	2046T	SHAFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	GARD \$111.00
04/14/09	1899T	2047T	SHAFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	GARD \$111.00
04/14/09	1899T	2048T	SHAFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	GARD \$333.00

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MAJORITY COMMUNICATIONS

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description		Amount
04/14/09	1899T	2049T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	GARD	\$333.00
04/14/09	1899T	2050T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	GARD	\$237.00
04/14/09	1899T	2051T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	GARD	\$158.00
04/14/09	1899T	2079T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	GARD	\$111.00
04/15/09	1909T	2002T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	GARD	\$79.00
04/15/09	1909T	2003T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	GARD	\$79.00
04/15/09	1909T	2004T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	GARD	\$79.00
04/15/09	1909T	2005T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	GARD	\$79.00
04/20/09	1999T	2235T	FRIEDMAN, MICHELLE	LEGISLATIVE DUTIES-ALBANY	GARD	\$194.00
04/20/09	2009T	2169T	FRIEDMAN, MICHELLE	IDENTIFICATION FOR PERSONNEL	GARD	\$51.00
04/20/09	2009T	2170T	FRIEDMAN, MICHELLE	LEGISLATIVE DUTIES-ALBANY	GARD	\$89.00
04/20/09	2009T	2171T	FRIEDMAN, MICHELLE	LEGISLATIVE DUTIES-ALBANY	GARD	\$51.00
04/28/09	2099T	2335T	ELLIS, CURTIS	MEETING-ALBANY	GARD	\$198.00
04/28/09	2099T	2336T	ELLIS, CURTIS	MEETING-ALBANY	GARD	\$233.00
04/28/09	2099T	2337T	ELLIS, CURTIS	MEETING-BUFFALO	GARD	\$465.20
04/28/09	2099T	2338T	ELLIS, CURTIS	MEETING-ROCHESTER	GARD	\$460.20
04/28/09	2099T	2350T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	GARD	\$333.00
04/28/09	2099T	2351T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	GARD	\$111.00
04/28/09	2099T	2352T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	GARD	\$333.00
04/28/09	2099T	2353T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	GARD	\$111.00
04/28/09	2109T	2311T	FRIEDMAN, MICHELLE	MEETING-HAUPPAUGE	GARD	\$14.00
05/05/09	2279T	2513T	HARRIS, EMMY	IDENTIFICATION FOR PERSONNEL	GARD	\$112.00
05/14/09	2409T	2699T	WOODBERRY, WARREN	IDENTIFICATION FOR PERSONNEL	GARD	\$200.80
05/14/09	2409T	2708T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	GARD	\$111.00
05/14/09	2409T	2709T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	GARD	\$222.00
05/14/09	2409T	2710T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	GARD	\$222.00
05/19/09	2559T	2856T	PROULX, TRAVIS	MEETING-MANHATTAN	GARD	\$263.75
05/27/09	2669T	3046T	ELLIS, CURTIS	MEETING-BUFFALO	GARD	\$349.20
05/27/09	2669T	3047T	KEELER, LEROY	LEGISLATIVE DUTIES-ALBANY	GARD	\$480.00
05/27/09	2669T	3049T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	GARD	\$222.00
05/27/09	2669T	3050T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	GARD	\$222.00
05/27/09	2679T	2971T	ELLIS, CURTIS	MEETING-GREENBURGH	GARD	\$13.00
05/27/09	2679T	2972T	HARRIS, EMMY	MEETING-ALBANY	GARD	\$87.00
05/27/09	2679T	2974T	PROULX, TRAVIS	MEETING-SARATOGA	GARD	\$28.60
05/27/09	2679T	2975T	PROULX, TRAVIS	MEETING-SARATOGA	GARD	\$28.60
06/09/09	2909T	3379T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	GARD	\$222.00
06/15/09	3069T	3528T	PROULX, TRAVIS	MEETING-MORRISVILLE	GARD	\$134.75
06/15/09	3069T	3529T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	GARD	\$111.00
06/15/09	3069T	3543T	KEELER, LEROY	LEGISLATIVE DUTIES-ALBANY	GARD	\$158.00
07/10/09	3219T	3709T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	GARD	\$333.00
07/10/09	3219T	3740T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	GARD	\$333.00
07/10/09	3329T	4005T	KEELER, LEROY	LEGISLATIVE DUTIES-ALBANY	GARD	\$222.00
07/10/09	3329T	4006T	KEELER, LEROY	LEGISLATIVE DUTIES-ALBANY	GARD	\$333.00

MAJORITY COMMUNICATIONS

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
07/10/09	3329T	4007T	KEELER, LEROY	LEGISLATIVE DUTIES-ALBANY	\$222.00
07/10/09	3329T	4008T	SOPER, ALEXIS	LEGISLATIVE DUTIES-ALBANY	\$379.00
07/10/09	3329T	4009T	SOPER, ALEXIS	LEGISLATIVE DUTIES-ALBANY	\$273.00
07/10/09	3329T	4023T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$111.00
07/10/09	3329T	4026T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$333.00
07/14/09	3499T	4268T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$222.00
07/14/09	3499T	4269T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$111.00
07/21/09	3579T	4360T	ELLIS, CURTIS	LEGISLATIVE DUTIES-ALBANY	\$414.97
07/21/09	3579T	4371T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$222.00
07/21/09	3579T	4372T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$111.00
07/28/09	3689T	4514T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$333.00
07/28/09	3699T	4515T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$99.00
08/04/09	3829T	4677T	ELLIS, CURTIS	LEGISLATIVE DUTIES-ALBANY	\$677.00
08/04/09	3829T	4678T	KEELER, LEROY	LEGISLATIVE DUTIES-ALBANY	\$111.00
08/04/09	3829T	4679T	KEELER, LEROY	LEGISLATIVE DUTIES-ALBANY	\$111.00
08/04/09	3829T	4680T	KEELER, LEROY	LEGISLATIVE DUTIES-ALBANY	\$222.00
08/04/09	3829T	4681T	SOPER, ALEXIS	LEGISLATIVE DUTIES-ALBANY	\$333.00
08/11/09	3959T	4798T	SOPER, ALEXIS	LEGISLATIVE DUTIES-ALBANY	\$349.50
08/11/09	3959T	4799T	SOPER, ALEXIS	LEGISLATIVE DUTIES-ALBANY	\$147.00
08/11/09	3959T	4801T	SHAFFRAN, AUSTIN	LEGISLATIVE DUTIES-ALBANY	\$111.00
08/25/09	4179T	5023T	WOODBERRY, WARREN	LEGISLATIVE DUTIES-ALBANY	\$798.48
08/25/09	4179T	5024T	WOODBERRY, WARREN	LEGISLATIVE DUTIES-ALBANY	\$1,807.38
09/09/09	4379T	5286T	ELLIS, CURTIS	CONFERENCE-BUFFALO	\$295.49
09/09/09	4379T	5289T	ELLIS, CURTIS	CONFERENCE-BUFFALO	\$461.66
09/21/09	4679T	5475T	PROULX, TRAVIS	LEGISLATIVE DUTIES-BINGHAMTON	\$174.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$716,255.15
GENERAL EXPENDITURES.....	\$34,691.37
TOTAL ALL EXPENSES.....	=====
	\$750,946.52

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$630.05
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$630.05
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$163.85
OFFICE SUPPLIES EXPENSES.....	\$1,135.21

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CONFERENCE/MAJORITY SERVICES

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUSTIN, MARK E	03/05/09 - 09/16/09	SR. RESEARCHER	SA	\$29,615.46
BEY, KHALID	05/14/09 - 09/16/09	REGIONAL COORDINATOR	SA	\$12,457.70
BLUM, ABIGAIL E	03/05/09 - 09/16/09	REGIONAL COORDINATOR	SA	\$18,830.84
BOUCHARD, JACOB D	05/04/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$12,161.61
BRODSKY, BENJAMIN I	03/05/09 - 09/16/09	DATA COORDINATOR	SA	\$18,442.38
BROWN, VALENCIA	03/05/09 - 04/29/09	ADMINISTRATIVE ASSISTANT	SA	\$6,265.12
CAMPBELL, KATHLEEN M	03/30/09 - 09/16/09	LEAD COORDINATOR	SA	\$24,961.60
CONROY, CHRISTOPHER M	09/14/09 - 09/16/09	RESEARCH ASSISTANT	SA	\$369.23
DARBY, MICHAEL A	05/18/09 - 09/16/09	LEAD REGIONAL COORDINATOR	SA	\$15,961.55
DI DIO, STEPHEN M	04/22/09 - 09/16/09	COMMUNICATIONS SPECIALIST	SA	\$15,150.00
DINKINS II, ANTONIO J	06/01/09 - 09/16/09	REGIONAL COORDINATOR	SA	\$9,546.21
DYDECKI, JERZY J	03/05/09 - 09/16/09	REGIONAL COORDINATOR	SA	\$19,353.88
ELDRIDGE, LAURA M	03/02/09 - 09/16/09	LEAD COORDINATOR	SA	\$33,438.49
FAMIGHETTI, CHRISTOPHER T	03/05/09 - 07/16/09	RESEARCHER	SA	\$17,480.88
FAMIGHETTI, CHRISTOPHER T	09/02/09	LUMP SUM VACATION PAYMENT		\$3,309.70
FEROLETO, JOEL P	05/18/09 - 07/24/09	REGIONAL COORDINATOR	RA	\$6,940.03
GILLER, DAVID M	03/05/09 - 09/16/09	REGIONAL COORDINATOR	SA	\$21,538.58
GOLDBERG, ANDREW A	03/05/09 - 09/16/09	DATA COORDINATOR	SA	\$25,292.38
GRANT, KIMBERLY	05/18/09 - 09/16/09	REGIONAL COORDINATOR	SA	\$12,769.29
HECHT, AARON M	03/05/09 - 09/16/09	DIR. OF MAJORITY INFORMATION SVCS.	SA	\$53,846.24
HESS, DANIEL M	05/14/09 - 09/16/09	REGIONAL COORDINATOR	SA	\$12,423.11
HORSLEY, JACQUELINE S	03/05/09 - 09/16/09	REGIONAL COORDINATOR	SA	\$21,077.03
JOACHIMIAK, JUSTIN D	03/05/09 - 09/16/09	REGIONAL COORDINATOR	SA	\$20,461.56
JOHN, JEREMY M	03/05/09 - 09/16/09	DIR. CONFERENCE SERVICES	SA	\$53,846.24
JONES-SULLIVAN, TANYA	04/30/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$14,615.40
KELLY, BRENDAN S	03/05/09 - 09/16/09	REGIONAL COORDINATOR	SA	\$19,876.96
LERCH, MATTHEW R	03/05/09 - 09/16/09	REGIONAL COORDINATOR	SA	\$21,538.58
MALCZEWSKI, JOSEPH W	05/18/09 - 09/16/09	REGIONAL COORDINATOR	SA	\$12,769.29
MASSARSKY, DANA E	04/22/09 - 09/16/09	COMMUNICATIONS SPECIALIST	SA	\$15,538.53
MCCALL, EVELYN	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	SA	\$29,615.46
MESI II, JOSEPH J	05/04/09 - 07/02/09	REGIONAL DIRECTOR	RA	\$11,846.18
MORALES, SAMUEL J	06/08/09 - 09/16/09	COMMUNICATIONS SPECIALIST	SA	\$9,375.16
MUHAMMAD, BAYE M	03/05/09 - 09/16/09	REGIONAL DIRECTOR	SA	\$38,461.56
MURRAY, FIONA F	06/01/09 - 09/16/09	REGIONAL COORDINATOR	SA	\$9,826.95
MYERS, JUSTIN G	03/05/09 - 09/16/09	REGIONAL COORDINATOR	SA	\$28,246.26
NADIR, ALINA	05/14/09 - 09/16/09	REGIONAL COORDINATOR	SA	\$12,423.11
PARKER, GRAHAM S	03/05/09 - 04/05/09	COMMUNICATIONS DIRECTOR	RA	\$3,215.39
PASSI, GAURAV K	03/05/09 - 09/16/09	INFO TECHNOLOGY COORDINATOR	SA	\$32,307.80
PERALTA, ARLENE	05/11/09 - 09/16/09	REGIONAL COORDINATOR	SA	\$13,538.52
PINZOW, LEE P	03/05/09 - 09/16/09	SENIOR DATA COORDINATOR	SA	\$29,615.46
RIVERA-FRISCH, SARITA M	05/14/09 - 09/16/09	REGIONAL COORDINATOR	SA	\$12,423.11
SAINTIL, FANES K	03/05/09 - 03/18/09	WEBSITE MANAGER	RA	\$1,386.54
SCAGLIONE, THOMAS M	03/05/09 - 09/16/09	REGIONAL COORDINATOR	SA	\$18,307.76
SINGH, GURPAL	03/05/09 - 04/29/09	REGIONAL COORDINATOR	SA	\$8,461.56
SMITH, RASHEIDA T	03/05/09 - 09/16/09	REGIONAL COORDINATOR	SA	\$25,107.76
SQUIRE, RUSSELL M	03/05/09 - 09/16/09	REGIONAL COORDINATOR	SA	\$21,538.58
STEDGE-STROUD, BRIAN D	03/05/09 - 04/29/09	DEPUTY DIRECTOR/UPSTATE	SA	\$12,307.72

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CONFERENCE/MAJORITY SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
SWANEKAMP, BENJAMIN M	03/05/09 - 03/31/09	REGIONAL COORDINATOR	SA	\$3,507.70
TADIO, MEGHAN C	03/05/09 - 09/16/09	REGIONAL COORDINATOR	SA	\$21,538.58
TROIANO JR, ROBERT J	04/28/09 - 09/16/09	REGIONAL DIRECTOR	RA	\$27,980.82
VENTURA, CYNTHIA L	02/09/09 - 06/10/09	TRANSLATOR	TE	\$5,725.00
VICKERS, ERIN E	03/05/09 - 09/16/09	REGIONAL COORDINATOR	SA	\$21,538.58
WILLIAMS, JENNIFER L	08/03/09 - 09/16/09	COMMUNICATIONS SPECIALIST	SA	\$5,242.33
WILMOT, MARY K	03/16/09 - 08/07/09	REGIONAL DIRECTOR-ROCHESTER	RA	\$26,384.64
WORTH, SPRING	05/14/09 - 09/16/09	LEAD COORDINATOR	SA	\$16,346.17
YAZGI, STEPHANIE L	03/05/09 - 09/16/09	DIRECTOR OF STATEWIDE OUTREACH	SA	\$48,461.56

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description		Amount
06/09/09	2829	3424	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	GARR	-\$25.67
07/10/09	3209	3888	120 EAST, LLC	MAJORITY REGIONAL OFFICE-ROCHESTER-3 MONTHS	Lafa	\$3,600.00
07/10/09	3319	4207	120 EAST, LLC	MAJORITY REGIONAL OFFICE-ROCHESTER	GARR	\$1,200.00
07/10/09	3319	4208	STATE TOWER OF SYRACUSE ASSOCI ATES, LLC	MAJORITY REGIONAL OFFICE-SYRACUSE-3 MONTHS	GARR	\$3,838.26
07/14/09	3429	4278	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Lafa	-\$528.57
07/28/09	3679	4629	120 EAST, LLC	MAJORITY REGIONAL OFFICE-ROCHESTER	Lafa	\$1,200.00
07/28/09	3679	4630	STATE TOWER OF SYRACUSE ASSOCI ATES, LLC	MAJORITY REGIONAL OFFICE-SYRACUSE	Lafa	\$1,279.42
08/11/09	3889	4876	IMPRESS PRINTING & GRAPHICS, INC.	GOLD SEALS	GARR	\$695.00
08/25/09	4169	5180	120 EAST, LLC	MAJORITY REGIONAL OFFICE-ROCHESTER	Lafa	\$1,200.00
08/25/09	4169	5181	STATE TOWER OF SYRACUSE ASSOCI ATES, LLC	MAJORITY REGIONAL OFFICE-SYRACUSE	Lafa	\$1,279.42
09/21/09	4559	5539	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Lafa	-\$5.57
09/21/09	4669	5634	120 EAST, LLC	MAJORITY REGIONAL OFFICE-ROCHESTER	Lafa	\$1,200.00
09/21/09	4669	5635	STATE TOWER OF SYRACUSE ASSOCI ATES, LLC	MAJORITY REGIONAL OFFICE-SYRACUSE	Lafa	\$1,279.42
09/29/09	4709	5698	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Lafa	-\$14.72
09/29/09	4709	5698	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	Lafa	\$1,031.68
09/29/09	4719	5715	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	Lafa	\$1,808.50

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description		Amount
04/07/09	1769T	1852T	BRODSKY, BENJAMIN	IDENTIFICATION FOR PERSONNEL	GARD	\$260.82
04/14/09	1899T	2039T	STEDGE-STROUD, BRIAN	MEETING-SYRACUSE	GARD	\$170.40
04/14/09	1899T	2040T	WILMOT, MARY	IDENTIFICATION FOR PERSONNEL	GARD	\$242.00
04/14/09	1899T	2041T	YAZGI, STEPHANIE	MEETING-BUFFALO	GARD	\$289.20
04/15/09	1909T	2000T	ELDRIDGE, LAURA	IDENTIFICATION FOR PERSONNEL	GARD	\$87.00
04/15/09	1909T	2001T	YAZGI, STEPHANIE	LEGISLATIVE DUTIES-MANHATTAN	GARD	\$65.45
04/28/09	2099T	2340T	HECHT, AARON	MEETING-BUFFALO	GARD	\$479.70
04/28/09	2099T	2341T	JOACHIMIAK, JUSTIN	MEETING-BUFFALO	SGRE	\$342.25
04/28/09	2099T	2342T	KELLY, BRENDAN	MEETING-ROCHESTER	SGRE	\$312.33
04/28/09	2109T	2310T	BLUM, ABIGAIL	MEETING-BRENTWOOD	SGRE	\$65.00
04/28/09	2109T	2312T	HECHT, AARON	MEETING-HAUPPAUGE	GARD	\$9.75
05/05/09	2279T	2514T	HECHT, AARON	MEETING-ALBANY	GARD	\$370.50

CONFERENCE/MAJORITY SERVICES
STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
05/05/09	2279T	2515T	HECHT, AARON	MEETING-ALBANY	GARD \$112.00
05/05/09	2279T	2516T	HECHT, AARON	MEETING-BUFFALO	GARD \$565.00
05/05/09	2289T	2446T	HECHT, AARON	MEETING-ALBANY	GARD \$87.00
05/05/09	2289T	2447T	HECHT, AARON	MEETING-ALBANY	GARD \$42.00
05/05/09	2289T	2448T	HECHT, AARON	MEETING-ALBANY	GARD \$87.00
05/19/09	2559T	2857T	YAZGI, STEPHANIE	MEETING-ALBANY	GARD \$208.50
05/27/09	2669T	3048T	MESI, JOSEPH	IDENTIFICATION FOR PERSONNEL	GARD \$319.00
05/27/09	2679T	2973T	ELDRIDGE, LAURA	MEETING-MOUNT VERNON	GARD \$12.00
06/02/09	2799T	3211T	HECHT, AARON	MEETING-ALBANY	GARD \$111.00
06/02/09	2809T	3176T	YAZGI, STEPHANIE	MEETING-HAUPPAUGE	GARD \$56.65
06/09/09	2909T	3368T	YAZGI, STEPHANIE	LEGISLATIVE DUTIES-ROCHESTER	GARD \$218.95
06/09/09	2919T	3308T	YAZGI, STEPHANIE	MEETING-HAUPPAUGE	GARD \$85.25
06/15/09	3069T	3519T	BOUCHARD, JACOB	IDENTIFICATION FOR PERSONNEL	GARD \$124.00
07/10/09	3219T	3689T	DARBY, MICHAEL	IDENTIFICATION FOR PERSONNEL	GARD \$332.50
07/10/09	3219T	3696T	YAZGI, STEPHANIE	MEETING-BUFFALO	GARD \$218.95
07/10/09	3219T	3697T	YAZGI, STEPHANIE	LEGISLATIVE DUTIES-ALBANY	GARD \$211.20
07/10/09	3219T	3706T	BLUM, ABIGAIL	LEGISLATIVE DUTIES-ALBANY	GARD \$168.70
07/10/09	3229T	3624T	BEY, KHALID	IDENTIFICATION FOR PERSONNEL	GARD \$72.00
07/10/09	3229T	3627T	LERCH, MATTHEW	MEETING-ALBANY	GARD \$16.25
07/10/09	3229T	3628T	PERALTA, ARLENE	IDENTIFICATION FOR PERSONNEL	GARD \$51.00
07/10/09	3229T	3629T	SQUIRE, RUSSELL	MEETING-ALBANY	GARD \$14.00
07/10/09	3339T	3910T	PINZOW, LEE	MEETING-ALBANY	SGRE \$51.00
07/21/09	3579T	4361T	HESS, DANIEL	IDENTIFICATION FOR PERSONNEL	GARD \$235.40
07/21/09	3579T	4362T	JOHN, JEREMY	MEETING-ALBANY	GARD \$307.25
07/21/09	3579T	4363T	JOHN, JEREMY	MEETING-ALBANY	GARD \$307.20
07/21/09	3589T	4318T	MORALES, SAMUEL	IDENTIFICATION FOR PERSONNEL	SGRE \$94.00
07/28/09	3689T	4506T	HORSLEY, JACQUELINE	MEETING-ALBANY	GARD \$233.85
08/11/09	3959T	4800T	JOHN, JEREMY	MEETING-ALBANY	SGRE \$316.20
08/25/09	4179T	5025T	JOHN, JEREMY	LEGISLATIVE DUTIES-ALBANY	SGRE \$196.20
09/09/09	4389T	5304T	MUHAMMAD, BAYE	MEETING-BINGHAMTON	SGRE \$83.93
09/09/09	4389T	5305T	SCAGLIONE, THOMAS	MEETING-BINGHAMTON	SGRE \$80.74
09/21/09	4689T	5503T	YAZGI, STEPHANIE	MEETING-MANHATTAN	SGRE \$85.80
09/29/09	4819T	5676T	HECHT, AARON	MEETING-ALBANY	GARD \$105.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,044,608.13
GENERAL EXPENDITURES.....	\$26,941.09
	=====
TOTAL ALL EXPENSES.....	\$1,071,549.22

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CONFERENCE/MAJORITY SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$16,935.24
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$16,935.24
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$196.40
OFFICE SUPPLIES EXPENSES.....	\$3,639.36

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MAJORITY COUNSEL/PROGRAM

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, JOHN J	03/05/09 - 09/16/09	SPECIAL COUNSEL	SA	\$26,923.12
BANGS, SARAH L	07/13/09 - 09/16/09	LEGISLATIVE ANALYST	RA	\$7,342.69
BERGIN, SHARON L	03/05/09 - 09/16/09	PROGRAM DIRECTOR	RA	\$58,384.62
BONGIORNO, ADRIANO C	04/20/09 - 09/16/09	LEGISLATIVE ANALYST	RA	\$21,788.51
BRODERICK, MICHAEL W	03/05/09 - 09/16/09	SENIOR POLICY ANALYST	RA	\$31,846.26
BRODY, STUART H	04/27/09 - 09/16/09	COUNSEL	SA	\$15,230.82
BURNETT, JOAN J	04/27/09 - 07/31/09	ADMINISTRATIVE ASSISTANT	RA	\$10,769.28
CALVO-FRIEDMAN, JENNESSA N	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$22,538.56
CANTLO, TONYA L	03/05/09 - 09/16/09	ASSOCIATE COUNSEL	RA	\$47,769.26
CHIRLIN, JOHN D	03/05/09 - 09/16/09	DEPUTY PROGRAM DIRECTOR	RA	\$48,461.56
CHUN, ELSIE J	03/05/09 - 09/16/09	SENIOR COUNSEL	RA	\$53,077.00
COYNE III, MICHAEL T	08/10/09 - 09/16/09	POLICY ANALYST	RA	\$4,807.69
CURRAN, PATRICK J	03/05/09 - 09/16/09	SENIOR COUNSEL	RA	\$68,500.00
DAVIS, DERRICK	03/05/09 - 09/16/09	DIR. GOVERNMENT AFFAIRS, DOWNSTATE	RA	\$49,327.83
DEFRANCISCO, PAUL J	05/11/09 - 09/16/09	STATISTICAL ANALYST	RA	\$14,892.33
DOUGLAS-TORRES, JO-ANN M	03/05/09 - 09/16/09	LEGISLATIVE ANALYST	RA	\$24,946.26
DOW, KENNETH J	05/06/09 - 09/16/09	LEGISLATIVE ANALYST	RA	\$26,250.05
DUFFY, KAREN P	04/30/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$23,750.00
EL-AMIN, DOROTHY M	03/04/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$19,876.96
ELSBREE, JEFFREY L	04/01/09 - 09/16/09	RESEARCH CLERK	RA	\$15,363.13
ENNIS, GRAHAM A	03/05/09 - 09/16/09	PRINCIPAL LEGISLATIVE ANALYST	RA	\$47,078.47
FALLON, MICHAEL C	03/05/09 - 09/16/09	LEGISLATIVE COUNSEL	RA	\$80,769.36
FERNANDEZ, ELAINE B	03/05/09 - 09/16/09	SENIOR LEGISLATIVE ANALYST	RA	\$34,000.00
FLATEAU, JOHN	03/05/09 - 08/18/09	SENIOR POLICY ADVISOR	TE	\$52,900.00
FLATEAU, JOHN	09/02/09 - 09/16/09	DEPUTY SECRETARY	RA	\$6,730.77
FLOWERS, JOAN E	03/05/09 - 09/16/09	DEPUTY SECRETARY OF APPOINTMENTS	RA	\$76,961.64
FREEMAN, TAMMEKA J	03/30/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$18,153.93
FUDA, GIORGIO	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$18,307.76
GALLAGHER, MARILYN M	03/05/09 - 09/16/09	AST. DIRECTOR SENATE CONFIRMATIONS	RA	\$38,087.77
GODT, LINDSAY G	03/09/09 - 09/16/09	ASSOCIATE COUNSEL	RA	\$25,576.95
GRAINGER, KATHERINE A	03/23/09 - 09/16/09	DPTY. DIR., SEN. POLICY GROUP & CNSL	RA	\$51,807.76
HARRINGTON, CHERYL A	03/05/09 - 09/16/09	PRINCIPAL ANALYST	RA	\$36,561.56
HART, MITZI K	03/05/09 - 09/16/09	LEGIS. ASSNT. TO MAJORITY COUNSEL	SA	\$37,692.34
HENNESSEY, EDWARD J	05/06/09 - 09/16/09	RESEARCH COUNSEL	SA	\$17,500.02
HERMANN, ROBERT H	03/05/09 - 05/19/09	SPECIAL COUNSEL	RA	\$29,076.96
HIGGINS, CHRISTOPHER T	03/05/09 - 09/16/09	SENIOR ASSISTANT COUNSEL	RA	\$48,461.56
HILDRETH, KIMBERLY A	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$28,000.00
HIRSCH, GILLIAN A	03/30/09 - 09/16/09	COUNSEL TO DEPUTY MAJORITY LEADER	RA	\$38,577.05
JACKSON, EDNA L	03/05/09 - 03/10/09	DIRECTOR OF STUDENT PROGRAM OFFICE	SA	\$988.80
JACOBS, ALISON J	03/12/09 - 09/16/09	ADMINISTRATIVE ASST./OFFICE MANAGER	RA	\$24,026.50
KELLEHER, CASSANDRA M	04/07/09 - 09/16/09	COUNSEL	RA	\$37,612.74
KELRICK, ALLISON B	03/30/09 - 09/16/09	ASSOCIATE COUNSEL	RA	\$22,692.33
KINK, MICHAEL J	03/05/09 - 09/16/09	DIRECTOR OF COUNSEL/PROGRAM	RA	\$80,769.36
KNIGHT, CELESTE R	03/05/09 - 03/16/09	EXECUTIVE ASSISTANT	RA	\$1,467.39
KRAKOWER, GREGORY M	03/16/09 - 09/16/09	DIR. SEN. POL. GRP. & SPEC CNSL. MAJ	RA	\$59,076.99
LABARGE, CHRISTOPHER W	03/05/09 - 05/27/09	SENIOR POLICY ADVISOR	RA	\$17,304.00
LEIGH-LEWIS, BENITA	03/23/09 - 09/16/09	LEGISLATIVE ANALYST	RA	\$31,117.14

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Employee	Dates Of Service	Title	Pay Type	Amount
LOEB, SUSAN A	04/21/09 - 09/16/09	SENIOR RESEARCH ASSOCIATE	RA	\$29,423.13
MARCOU-O'MALLEY, BRYAN R	03/05/09 - 09/16/09	LEGISLATIVE ANALYST	RA	\$37,153.88
MARKUS, DAVID E	03/09/09 - 09/16/09	SPECIAL COUNSEL TO THE MAJORITY	RA	\$64,975.84
MARLETTE, JULIE M	03/05/09 - 09/16/09	LEGISLATIVE ANALYST	RA	\$32,669.30
MAYER, SHELLEY B	03/05/09 - 09/16/09	CHIEF COUNSEL TO THE SENATE MAJORITY	RA	\$96,923.12
MCKEARIN IV, FRANCIS J	03/05/09 - 09/16/09	DEPUTY DIRECTOR OF OPERATIONS	RA	\$59,230.78
MCPAHON, CAROLINE M	05/11/09 - 09/16/09	LIBRARIAN/INFORMATION RESOURCE MGR	RA	\$14,553.86
MOSQUERA, KATHERINE M	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$20,923.18
MYERS, ANZA	04/01/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$16,474.63
NOEL, INDIRA F	03/05/09 - 09/16/09	DIR. OF INTERGOVERNMENTAL AFFAIRS	RA	\$65,302.00
OLEARY, MICHAEL J	03/05/09 - 09/16/09	SPECIAL DEPUTY COUNSEL	RA	\$48,461.56
PALMER, MARCY H	03/05/09 - 09/16/09	PROGRAM DIRECTOR	RA	\$59,230.78
PAULINO, ALEJANDRA N	03/11/09 - 09/16/09	COUNSEL	RA	\$32,750.00
PAYNE, ALESSANDRA J	03/11/09 - 09/16/09	POLICY ANALYST	RA	\$28,849.39
PHILLIPS, BURTON W	08/10/09 - 09/16/09	SENIOR RESEARCH ANALYST	RA	\$4,326.92
PICHARDO, EDWARD	05/04/09 - 09/16/09	COUNSEL	RA	\$42,923.12
POSTIGLIONE, ANDREW J	03/09/09 - 09/16/09	POLICY ANALYST	RA	\$26,600.00
RANELLONE, DANIEL R	03/05/09 - 09/16/09	ASSOCIATE COUNSEL	RA	\$31,846.26
REQUATE, JO ANN V	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$24,230.78
RICHARDSON, ROSLENN M	06/11/09 - 08/05/09	SPECIAL ASSISTANT	SA	\$3,684.22
ROBERTS, GREGORY F	03/05/09 - 09/16/09	PROGRAM DIRECTOR	RA	\$59,230.78
ROST, WENDY J	04/01/09 - 09/11/09	EXECUTIVE ASSISTANT	SA	\$14,977.05
SAKS, SIMON S	03/23/09 - 09/16/09	RESEARCH ASSOCIATE	RA	\$28,384.71
SILVERSTEIN, ROBERT A	03/13/09 - 09/16/09	RESEARCH ASSOCIATE	SA	\$14,884.56
SMALLS, MATTHEW R	03/09/09 - 09/16/09	ASSOCIATE COUNSEL	RA	\$35,807.73
SMITH, JUSTIN F	05/11/09 - 09/16/09	RESEARCH ANALYST	RA	\$13,538.52
SMITH, MARCUS S	03/05/09 - 09/16/09	MEMO CLERK	RA	\$16,132.34
SMITH, SHONTELL M	03/05/09 - 09/16/09	ASSOCIATE COUNSEL	RA	\$23,884.62
SPIELMANN, ERIK B	04/01/09 - 09/16/09	RESEARCH ANALYST	RA	\$16,860.38
ST. JOHN, KEITH C	03/05/09 - 09/16/09	PARLIAMENTARIAN & HOME RULE CNSL.	RA	\$56,538.58
STENGEL, ANDREW M	03/05/09 - 09/16/09	SR. POLICY ADVISOR FOR GOVN'T REFORM	RA	\$58,384.62
STEVENS, MARGARET R	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$23,153.90
STEVENS, MATTHEW F	04/02/09 - 09/16/09	DATA ANALYST	SA	\$13,846.20
STOCKMAN, CAROL S	03/09/09 - 09/16/09	MAJORITY CALENDAR CLERK	RA	\$33,195.55
THOMAS, VINCENT C	03/05/09 - 09/16/09	SENIOR ANALYST	RA	\$37,069.10
TKACZYK, CECILIA F	03/05/09 - 09/16/09	SENIOR LEGISLATIVE ANALYST	RA	\$40,046.19
TROJIAN, ERIK J	03/05/09 - 09/16/09	LEGISLATIVE ANALYST	RA	\$37,853.91
WALSH, MEGAN A	03/05/09 - 08/28/09	LEGISLATIVE ANALYST	RA	\$23,138.56
WALSH, RYAN P	03/16/09 - 09/16/09	LEGISLATIVE ANALYST	RA	\$31,015.41
WATSON, JAMES H	03/24/09 - 09/16/09	DIR. OF RESEARCH SEN. POLICY GROUP	RA	\$45,046.19
WELLS, SABRINA L	03/16/09 - 09/16/09	LEGISLATIVE ANALYST	RA	\$28,553.84
WHALEN, EMILY E	03/05/09 - 09/16/09	ASSOCIATE COUNSEL	RA	\$23,884.62
YOUNG, PAULA J	03/05/09 - 09/16/09	HOME RULE CLERK	RA	\$26,653.90

GENERAL EXPENDITURES

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1896	LANG STAMP COMPANY	RUBBER STAMPS	Lafa \$8.70
04/14/09	1839	2102	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	Lafa \$630.00
04/14/09	1839	2140	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$150.15
04/14/09	1859	2157	NEW YORK LAW JOURNAL	LAW BOOK(S)	Lafa \$395.00
05/05/09	2159	2593	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	Garr \$200.84
06/02/09	2719	3233	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	Garr \$3,709.20
06/02/09	2729	3269	WEST GROUP	LAW BOOK(S)	Garr \$111.43
06/09/09	2829	3413	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	Garr \$386.13
06/09/09	2829	3444	DAVIS,DERRICK	REIMBURSEMENT FOR REFRESHMENTS	Garr \$105.00
07/08/09	3369R	3904R	BUSINESS & LEGAL REPORTS	CANCELLATION OF LAW BOOKS	Pain -\$300.18
07/08/09	3369R	3906R	COMMERCE CLEARING HOUSE	CREDIT ON ACCOUNT	Pain -\$139.15
07/08/09	3369R	3912R	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Pain -\$2,171.10
07/10/09	3099	3803	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$65.52
07/10/09	3109	3841	REED ELSEVIER INC. DBA LEXIS NEXIS COURTLIN	ON-LINE COMPUTER SERVICES	Lafa \$1,250.00
07/10/09	3119	3847	PRACTISING LAW INSTITUTE	LAW BOOK(S)	Lafa \$105.50
07/10/09	3119	3848	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	Lafa \$53.80
07/10/09	3119	3851	WEST GROUP	LAW BOOK(S)	Lafa \$111.43
07/14/09	3429	4275	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	Lafa \$3,709.20
07/21/09	3519	4426	KINK,MICHAEL	REIMBURSEMENT FOR PHOTO SERVICE	Garr \$9.67
08/11/09	3869	4831	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	Garr \$269.00
08/11/09	3869	4832	COMMERCE CLEARING HOUSE	BOOK(S)	Garr \$98.15
08/11/09	3869	4834	COUNCIL OF STATE GOVERNMENTS	SUBSCRIPTIONS/PUBLICATIONS	Garr \$58.50
08/11/09	3879	4835	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	Garr \$3,709.20
08/11/09	3879	4837	WEST GROUP	ON-LINE COMPUTER SERVICES	Garr \$4,475.52
08/11/09	3869	4870	AMERICAN CITY BUSINESS JOURNAL DBA/THE BUSI	SUBSCRIPTIONS/PUBLICATIONS	Garr \$88.00
08/13/09	4069R	4938R	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Pain -\$96.15
08/25/09	4119	5115	NCOIL PUBLISHING LLC.	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$103.00
09/14/09	4529R	5386R	AMERICAN CORRECTIONAL ASSOC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Pain -\$25.00
09/14/09	4529R	5387R	AMERICAN CORRECTIONAL ASSOC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Pain -\$25.00
09/14/09	4409	5400	WEST GROUP	ON-LINE COMPUTER SERVICES	Garr \$1,118.88
09/14/09	4409	5403	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	Garr \$24.96
09/14/09	4409	5420	REED ELSEVIER INC. DBA LEXIS NEXIS COURTLIN	ON-LINE COMPUTER SERVICES	Garr \$1,250.00
09/15/09	4419	5399	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	Garr \$3,709.20
09/21/09	4559	5545	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	Lafa \$124.56
09/22/09	4569	5569	WILLIAM J CONBOY, II	LEGAL SERVICES	Lafa \$8,377.50
09/29/09	4719	5694	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	Lafa \$3,709.20
09/29/09	4709	5698	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Lafa -\$63.09
09/29/09	4709	5708	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	Lafa \$5.97
09/29/09	4719	5715	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$2,501.20

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/07/09	1769T	1853T	FLOWERS,JOAN	MEETING-ALBANY	Gard \$541.95
04/07/09	1769T	1854T	MARKUS,DAVID	LEGISLATIVE DUTIES-ALBANY	Gard \$344.50
04/14/09	1899T	2038T	MARKUS,DAVID	LEGISLATIVE DUTIES-ALBANY	SGre \$344.50
04/14/09	1899T	2042T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	Gard \$316.00
04/14/09	1899T	2043T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	Gard \$316.00
04/14/09	1899T	2044T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	Gard \$316.00

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04/14/09	1899T	2078T	TROJIAN, ERIK	IDENTIFICATION FOR PERSONNEL	GARD	\$173.80
04/20/09	1999T	2234T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	GARD	\$393.50
04/28/09	2099T	2339T	FLATEAU, JOHN	MEETING-SYRACUSE	GARD	\$360.70
05/05/09	2289T	2444T	DAVIS, DERRICK	LEGISLATIVE DUTIES-BRONX	GARD	\$5.25
05/05/09	2289T	2445T	DAVIS, DERRICK	LEGISLATIVE DUTIES-BROOKLYN	GARD	\$10.00
05/14/09	2409T	2692T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	GARD	\$432.50
05/14/09	2409T	2693T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	GARD	\$246.50
05/14/09	2409T	2694T	MARKUS, DAVID	LEGISLATIVE DUTIES-YONKERS	GARD	\$292.60
05/14/09	2409T	2695T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	GARD	\$295.50
05/19/09	2559T	2853T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	GARD	\$295.50
05/19/09	2559T	2855T	TROJIAN, ERIK	IDENTIFICATION FOR PERSONNEL	GARD	\$173.80
05/27/09	2669T	3038T	CHIRLIN, JOHN	MEETING-ITHACA	GARD	\$187.00
05/27/09	2669T	3039T	GODT, LINDSAY	IDENTIFICATION FOR PERSONNEL	GARD	\$172.70
05/27/09	2669T	3040T	KELRICK, ALLISON	IDENTIFICATION FOR PERSONNEL	GARD	\$118.50
05/27/09	2669T	3041T	KINK, MICHAEL	MEETING-MANHATTAN	GARD	\$105.31
05/27/09	2669T	3042T	LOEB, SUSAN	IDENTIFICATION FOR PERSONNEL	GARD	\$107.00
05/27/09	2669T	3043T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	GARD	\$395.00
05/27/09	2669T	3044T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	GARD	\$237.00
05/27/09	2669T	3045T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	GARD	\$158.00
05/27/09	2669T	3051T	PALMER, MARCY	MEETING-CAZENOVIA	GARD	\$316.35
05/27/09	2679T	2969T	KINK, MICHAEL	MEETING-WASHINGTON, DC	GARD	\$12.00
05/27/09	2679T	2970T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	GARD	\$79.00
06/02/09	2799T	3212T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	GARD	\$158.00
06/09/09	2909T	3370T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	GARD	\$869.00
06/09/09	2909T	3372T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	GARD	\$237.00
06/09/09	2919T	3309T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	GARD	\$79.00
06/15/09	3069T	3520T	DUFFY, KAREN	IDENTIFICATION FOR PERSONNEL	GARD	\$107.00
06/15/09	3069T	3521T	KINK, MICHAEL	MEETING-MANHATTAN	GARD	\$405.68
06/15/09	3069T	3522T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	GARD	\$493.00
06/15/09	3069T	3523T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	GARD	\$237.00
06/15/09	3069T	3524T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	GARD	\$158.00
06/15/09	3069T	3525T	TKACZYK, CECILIA	MEETING-MANHATTAN	GARD	\$105.00
06/15/09	3079T	3468T	DUFFY, KAREN	MEETING-ALBANY	SGRE	\$98.30
06/15/09	3079T	3470T	TKACZYK, CECILIA	MEETING-MANHATTAN	GARD	\$87.00
07/10/09	3219T	3637T	ENNIS, GRAHAM	MEETING-BROOKLYN	GARD	\$110.00
07/10/09	3219T	3698T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	GARD	\$182.25
07/10/09	3219T	3699T	MARKUS, DAVID	MEETING-BUFFALO	GARD	\$586.50
07/10/09	3219T	3700T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	GARD	\$246.50
07/10/09	3219T	3701T	STENGEL, ANDREW	MEETING-BUFFALO	GARD	\$200.20
07/10/09	3219T	3702T	STENGEL, ANDREW	MEETING-SYRACUSE	GARD	\$155.22
07/10/09	3219T	3703T	STENGEL, ANDREW	MEETING-BUFFALO	GARD	\$339.20
07/10/09	3229T	3623T	STENGEL, ANDREW	MEETING-HAUPPAUGE	GARD	\$31.00
07/10/09	3329T	4010T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	GARD	\$494.00

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07/10/09	3329T	4011T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	GARD \$481.50
07/10/09	3329T	4012T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	GARD \$111.00
07/10/09	3329T	4013T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	GARD \$222.00
07/10/09	3329T	4014T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	GARD \$222.00
07/10/09	3329T	4015T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	GARD \$222.00
07/10/09	3329T	4016T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	GARD \$247.00
07/10/09	3329T	4017T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	GARD \$494.00
07/10/09	3329T	4018T	KELLEHER, CASSANDRA	MEETING-MANHATTAN	GARD \$170.00
07/10/09	3329T	4025T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	GARD \$344.50
07/10/09	3339T	3900T	DAVIS, DERRICK	MEETING-ALBANY	SGRE \$69.00
07/10/09	3339T	3902T	DAVIS, DERRICK	LEGISLATIVE DUTIES-ALBANY	SGRE \$71.00
07/10/09	3339T	3903T	DAVIS, DERRICK	LEGISLATIVE DUTIES-PORT CHESTER	SGRE \$13.50
07/14/09	3499T	4262T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	GARD \$316.00
07/14/09	3499T	4263T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	GARD \$316.00
07/21/09	3579T	4364T	FLOWERS, JOAN	MEETING-ALBANY	GARD \$579.35
07/21/09	3579T	4365T	KINK, MICHAEL	MEETING-MANHATTAN	GARD \$118.31
07/21/09	3579T	4366T	KRAKOWER, GREGORY	MEETING-BUFFALO	GARD \$506.78
07/21/09	3579T	4367T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	GARD \$393.50
07/21/09	3589T	4319T	KRAKOWER, GREGORY	LEGISLATIVE DUTIES-QUEENS	SGRE \$25.90
07/21/09	3589T	4320T	KRAKOWER, GREGORY	LEGISLATIVE DUTIES-STATEN ISLAND	SGRE \$72.20
07/28/09	3689T	4507T	FLOWERS, JOAN	MEETING-ALBANY	GARD \$694.10
07/28/09	3689T	4508T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	GARD \$316.00
07/28/09	3689T	4509T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	GARD \$419.00
07/28/09	3689T	4510T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	GARD \$393.50
07/28/09	3689T	4511T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	GARD \$393.50
07/28/09	3689T	4512T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	GARD \$295.50
07/28/09	3699T	4445T	KINK, MICHAEL	LEGISLATIVE DUTIES-KINGSTON	GARD \$61.60
08/04/09	3829T	4682T	BURNETT, JOAN	LEGISLATIVE DUTIES-ALBANY	SGRE \$222.00
08/04/09	3829T	4683T	BURNETT, JOAN	LEGISLATIVE DUTIES-ALBANY	SGRE \$120.00
08/04/09	3829T	4684T	BURNETT, JOAN	LEGISLATIVE DUTIES-ALBANY	SGRE \$120.00
08/04/09	3829T	4685T	BURNETT, JOAN	LEGISLATIVE DUTIES-ALBANY	SGRE \$165.00
08/04/09	3829T	4686T	BURNETT, JOAN	LEGISLATIVE DUTIES-ALBANY	SGRE \$219.00
08/04/09	3829T	4687T	BURNETT, JOAN	LEGISLATIVE DUTIES-ALBANY	SGRE \$220.00
08/04/09	3829T	4688T	BURNETT, JOAN	LEGISLATIVE DUTIES-ALBANY	SGRE \$296.00
08/04/09	3829T	4689T	BURNETT, JOAN	LEGISLATIVE DUTIES-ALBANY	SGRE \$292.00
08/04/09	3829T	4690T	BURNETT, JOAN	LEGISLATIVE DUTIES-ALBANY	SGRE \$235.00
08/04/09	3829T	4691T	DUFFY, KAREN	MEETING-ALBANY	SGRE \$107.00
08/04/09	3829T	4696T	FLOWERS, JOAN	LEGISLATIVE DUTIES-ALBANY	SGRE \$494.00
08/04/09	3829T	4697T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	SGRE \$395.00
08/04/09	3829T	4698T	MAYER, SHELLEY	LEGISLATIVE DUTIES-ALBANY	SGRE \$395.00
08/20/09	4049T	4922T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	SGRE \$256.50
08/25/09	4179T	5026T	MARKUS, DAVID	LEGISLATIVE DUTIES-ALBANY	SGRE \$187.50
09/15/09	4499T	5367T	DUFFY, KAREN	MEETING-BUFFALO	SGRE \$239.14

April 1, 2009 to September 30, 2009

MAJORITY COUNSEL/PROGRAM
STAFF TRAVEL EXPENDITURES

Table with columns: Check Date, Batch#, Voucher#, Staff Person Or Vendor, Description, Amount. Lists various travel expenses for staff members like DUFFY, KAREN and CHIRLIN, JOHN.

TOTAL EXPENSES:

Summary table showing PERSONAL SERVICE EXPENDITURES (\$2,995,759.09), GENERAL EXPENDITURES (\$63,717.35), and TOTAL ALL EXPENSES (\$3,059,476.44).

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

Table listing mailing expenses: FIRST CLASS (\$1,788.30), NEWSLETTER (\$0.00), BULK RATE (\$0.00), TOTAL MAILING EXPENSES (\$1,788.30), ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES (\$1,830.52), OFFICE SUPPLIES EXPENSES (\$11,248.15).

April 1, 2009 to September 30, 2009

MAJ COUNSEL/PROGRAM/COMMITTEE STAFF

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABATEMARCO, CARI ANGELA R	03/05/09 - 09/16/09	COMMITTEE CLERK	SA	\$18,846.24
ADLER, ROGER B	03/05/09 - 09/16/09	COUNSEL	RA	\$36,623.12
ALEXANDER, KELVIN	03/05/09 - 09/16/09	DEPUTY CHIEF OF STAFF	RA	\$48,441.75
AMODEO, JOHN P	03/05/09 - 09/16/09	SENIOR COUNSEL	RA	\$68,500.00
BASS, MINDY R	03/05/09 - 09/16/09	COMMITTEE ANALYST	SA	\$26,346.19
BAUTISTA, CHRISTINA	03/16/09 - 09/16/09	COMMITTEE DIRECTOR	RA	\$29,538.56
BEARDEN, ROGER A	03/05/09 - 07/24/09	CHIEF HEALTH COUNSEL	RA	\$36,538.48
BENWARE, THOMAS G	03/19/09 - 09/16/09	SENIOR LEGISLATIVE ANALYST	RA	\$39,423.10
BERKLEY, RICHARD A	03/02/09 - 09/16/09	COMMITTEE DIRECTOR	RA	\$47,878.68
BERN-SMITH, CATHRYN F	03/05/09 - 09/16/09	POLICY DIRECTOR	RA	\$38,184.72
BIRNBACH, HOWARD R	03/05/09 - 09/16/09	LEGAL COUNSEL	SA	\$20,461.56
BLOOD-SZENTMIKLOSZY, SARAH L	03/18/09 - 09/16/09	COMMITTEE DIRECTOR, AGRICULTURE	RA	\$36,346.22
BLOOMFIELD, DANIEL Z	03/05/09 - 09/16/09	LEGISLATIVE ASSISTANT	RA	\$20,769.33
BOYD, REGINA D	03/05/09 - 09/16/09	COMMITTEE CLERK	RA	\$16,153.90
BRACE, VINCENT D	03/05/09 - 03/18/09	COMMITTEE DIRECTOR	RA	\$1,661.55
BRETON, CHRISTINE L	03/13/09 - 09/16/09	ASSISTANT	RA	\$21,334.64
BRIGGS, THOMAS R	03/05/09 - 09/16/09	LEGISLATIVE DIRECTOR	RA	\$30,384.66
CASSIACK, THERESA A	03/05/09 - 05/15/09	COMMITTEE DIRECTOR	RA	\$11,211.57
CASSIDY, MICHAEL T	03/05/09 - 09/16/09	LEGISLATIVE DIRECTOR	RA	\$20,923.18
CLENAHAN, BRYAN M	03/05/09 - 09/16/09	COMMITTEE COUNSEL	RA	\$48,461.56
CODY, CARRIE L	04/01/09 - 09/16/09	RESEARCH ANALYST	RA	\$14,525.69
COHN, STEVEN D	03/05/09 - 09/16/09	SPECIAL COUNSEL	SA	\$3,661.68
COLIGAN, SARAH M	03/09/09 - 09/16/09	LABOR POLICY ANALYST	RA	\$21,996.19
CRAWFORD, JACOB M	03/05/09 - 09/16/09	DIRECTOR OF POLICY STUDIES	RA	\$17,961.60
CREAN, SARAH O	04/27/09 - 09/04/09	COMMITTEE DIRECTOR	RA	\$19,365.45
DONNELLY, SUZANNE	03/05/09 - 09/16/09	COMMITTEE CLERK	RA	\$26,153.88
DUROSINMI, CHRISTOPHER J	06/01/09 - 09/16/09	COMMUNITY LIAISON	SA	\$7,800.00
DYER, MARILYN M	03/05/09 - 09/16/09	COMMITTEE DIRECTOR	RA	\$34,250.00
ERDELY, MONICA J	02/05/09 - 09/16/09	EDUCATIONAL ANALYST	SA	\$17,288.54
ERDMAN, JOSEPH E	04/27/09 - 09/16/09	LEGISLATIVE DIRECTOR	RA	\$19,538.49
FEAR, ALEXANDER M	08/06/09 - 09/16/09	SPECIAL COUNSEL TO HOUSING COMMITTEE	SA	\$3,634.62
FEROLETO, JOEL P	03/05/09 - 05/17/09	ADMINISTRATIVE ASSISTANT	SA	\$9,906.99
FIGLIORE, JACQUELINE M	03/05/09 - 09/16/09	DEPUTY COMMITTEE CLERK	RA	\$32,307.80
FISCHER, BRADLEY M	03/05/09 - 09/16/09	CHIEF LEGISLATIVE COUNSEL	RA	\$39,519.30
FLORES, LUIS H	04/01/09 - 08/05/09	FINANCIAL ANALYST	RA	\$22,153.92
FLORES, LUIS H	09/16/09	LUMP SUM VACATION PAYMENT		\$560.77
FRICCHIONE, MICHAEL J	03/16/09 - 09/16/09	RESEARCH ASSISTANT	RA	\$19,692.40
FUDA, CATHY M	03/05/09 - 09/16/09	COMMITTEE CLERK	SA	\$27,288.51
GABLE, MELISSA G	04/22/09 - 09/16/09	COUNSEL	RA	\$40,788.53
GASPARD, BRYANT G	04/30/09 - 09/16/09	CLERK	RA	\$9,500.00
GENAO, JUAN G	05/11/09 - 09/16/09	COMMITTEE CLERK	RA	\$10,830.76
GOLD, TODD A	03/05/09 - 09/16/09	LEGISLATIVE DIRECTOR	RA	\$36,884.65
GORDON, KATHRYN N	03/05/09 - 09/16/09	DIRECTOR OF GOVERNMENTAL AFFAIRS	RA	\$31,384.72
GRELICK, SUSAN J	04/27/09 - 09/16/09	COUNSEL TO LOCAL GOVT COMMITTEE	RA	\$33,923.11
HARRIS, MARY T	03/05/09 - 09/16/09	DIRECTOR OF LEGISLATION	RA	\$30,692.34
HEID, KEITH	03/05/09 - 09/16/09	COMMITTEE DIRECTOR	SA	\$40,384.68
HEIMROTH, HEATH A	03/05/09 - 09/16/09	COMMITTEE CLERK	RA	\$21,538.58

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MAJ COUNSEL/PROGRAM/COMMITTEE STAFF

Employee	Dates Of Service	Title	Pay Type	Amount
HOLT, TONYA E	03/31/09 - 09/16/09	COMMITTEE ANALYST	RA	\$18,000.08
HOOKS, JAMAR S	03/05/09 - 09/16/09	POLICY ANALYST	RA	\$29,192.38
IRIZARRY, EDWARD	03/05/09 - 09/16/09	COUNSEL	RA	\$44,942.40
JEFFERS, MARILY C	03/16/09 - 09/16/09	CLERK	SA	\$9,846.29
JENKINS-COX, JACQUELINE M	03/05/09 - 09/16/09	FISCAL ANALYST	RA	\$28,769.30
KING, KIMBERLY S	03/05/09 - 09/16/09	COMMITTEE CLERK/LEGISLATIVE AIDE	RA	\$28,538.58
KOGELMAN, DAVID	03/05/09 - 09/16/09	COUNSEL SENATE ELECTIONS COMMITTEE	RA	\$65,384.72
KRAIGENOW, JOHN W	03/05/09 - 06/26/09	COUNSEL, SENATE HIGHER EDUC. COMM.	RA	\$20,746.19
KRAIGENOW, JOHN W	09/02/09	LUMP SUM VACATION PAYMENT		\$6,183.32
LASHLEY, LISA G	03/05/09 - 09/16/09	ASSISTANT COUNSEL	RA	\$54,519.33
LEDER, DARLENE A	03/05/09 - 09/16/09	COMMITTEE CLERK	RA	\$26,923.12
LEVINE, SIMONE A	03/05/09 - 09/16/09	COUNSEL TO CODES AND CORRECTIONS	RA	\$47,357.26
LOGAN, ROBERT J	04/30/09 - 09/16/09	ASSISTANT COUNSEL	RA	\$23,077.00
LOVE JR, JERRY R	08/06/09 - 09/16/09	SPECIAL ASSISTANT TO HOUSING	RA	\$4,153.86
LYNN, CHRISTOPHER R	03/05/09 - 09/16/09	COMMITTEE COUNSEL	SA	\$25,576.95
MALONE, PHILIP J	03/05/09 - 06/04/09	COMMITTEE ANALYST	RA	\$13,076.94
MARTINEZ, JUAN A	03/05/09 - 09/16/09	COMMITTEE COUNSEL	RA	\$36,615.42
MAZUROVA, INNA	04/30/09 - 06/26/09	LEGISLATIVE ASSISTANT	SA	\$3,290.00
MAZUROVA, INNA	08/19/09	LUMP SUM VACATION PAYMENT		\$122.50
MCCONVILLE, EDWARD P	03/05/09 - 09/16/09	COUNSEL	SA	\$20,923.18
MCDUFFIE, RASHIED H	05/18/09 - 09/16/09	ENVIRONMENTAL CONSERVATION COMM DIR	RA	\$17,980.81
MENYWEATHER, LOIS	04/01/09 - 09/16/09	DIR. OF INTERGOVERNMENTAL AFFAIRS	RA	\$37,230.85
MEYER, GREGORY G	04/02/09 - 09/16/09	LEGISLATIVE COUNSEL	RA	\$24,326.98
MOONEY, LEILAH B	08/17/09 - 09/16/09	COMMUNICATIONS AIDE	RA	\$3,553.86
MORAITOU, DESPINA	03/05/09 - 06/22/09	LEGISLATIVE ANALYST	SA	\$24,145.81
MORGAN, DOMINIQUE A	03/10/09 - 09/16/09	COMMITTEE CLERK	RA	\$16,246.15
MOSTEL, ADAM M	03/05/09 - 09/16/09	COMMITTEE ASSISTANT	SA	\$5,320.00
MURPHY, BRANDY B	03/05/09 - 09/16/09	DIRECTOR OF POLICY STUDIES	RA	\$30,546.19
MURRAY, DARLENE D	03/05/09 - 09/16/09	COMMITTEE CLERK	RA	\$23,384.64
NAVRAN, ELIZABETH E	04/01/09 - 08/05/09	SPECIAL COUNSEL	RA	\$18,461.57
NAVRAN, ELIZABETH E	09/16/09	LUMP SUM VACATION PAYMENT		\$1,551.93
NOVA, ERASTO M	04/30/09 - 05/25/09	COMMITTEE ASSISTANT	SA	\$1,610.00
NOWAK, WILLIAM M	03/05/09 - 09/16/09	DPTY. CHIEF OF STAFF/DIR. PROGRAMS	RA	\$33,438.50
NOWOGRODZKI, SUSAN	03/05/09 - 06/22/09	COMMITTEE CLERK-HIGHER EDUCATION	SA	\$21,921.28
OLIVER, BERNADETTE L	03/05/09 - 09/16/09	LEGISLATIVE ASSISTANT	SA	\$13,076.96
ONEILL, BARBARA M	03/05/09 - 09/16/09	COMMITTEE CLERK	RA	\$47,076.96
OUTRAM, DENISE A	03/05/09 - 09/16/09	COUNSEL	RA	\$53,077.00
PAGANO, DANIEL L	03/05/09 - 09/16/09	GENERAL COUNSEL	SA	\$26,538.50
PARKER, GRAHAM S	04/06/09 - 09/16/09	COMMUNICATIONS DIRECTOR	RA	\$19,061.60
PEREZ, IVAN	03/05/09 - 09/16/09	SENIOR COUNSEL	RA	\$47,600.00
PERO, KYLE T	04/30/09 - 08/31/09	LEGISLATIVE ASSISTANT	SA	\$6,510.00
POWERS, KATE M	03/05/09 - 09/16/09	COMMITTEE COUNSEL	RA	\$44,307.80
REILLY, MARIANNE	03/05/09 - 09/16/09	PRESS DIRECTOR	RA	\$23,711.54
RIFF, ADAM J	04/01/09 - 05/25/09	SPEC. ASSNT. TO HEALTH COMMITTEE	RA	\$10,238.48
RODRIGUEZ, MADELINE	03/05/09 - 06/22/09	RECEPTIONIST	SA	\$6,153.92
RUSS, LINDA S	03/05/09 - 09/16/09	COMMITTEE CLERK	RA	\$26,923.12
SADLER, ZACHARY A	03/05/09 - 06/22/09	CONSTITUENT RELATIONS ASSISTANT	SA	\$10,407.73
SAVAGE, GERARD C	03/05/09 - 09/16/09	COUNSEL	RA	\$71,134.65
SCADUTO, FRANK S	03/05/09 - 09/16/09	LEGISLATIVE CLERK/DIRECTOR	SA	\$14,227.02

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MAJ COUNSEL/PROGRAM/COMMITTEE STAFF

Employee	Dates Of Service	Title	Pay Type	Amount
SCHNEIDER, EVAN C	04/01/09 - 09/16/09	COMMITTEE ANALYST	RA	\$30,250.00
SCHWARZ, STEPHEN E	04/30/09 - 07/30/09	RESEARCH ASSISTANT	TE	\$5,328.00
SELLERS, DAVID NEAL	03/05/09 - 06/14/09	COUNSEL	RA	\$21,230.83
SEPULVEDA, LUIS R	03/05/09 - 09/16/09	COUNSEL	RA	\$55,384.68
SIEGEL, LAUREN R	03/05/09 - 06/22/09	POLICY ANALYST	SA	\$10,677.73
SINCLAIR, KRISTIN G	03/05/09 - 09/16/09	COMMITTEE DIRECTOR	SA	\$26,923.12
SMITH, JENNIFER L	03/30/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$13,615.41
SOFFEL, DENISE	03/05/09 - 09/16/09	EXEC. DIR. OF SENATE HEALTH COMM.	RA	\$52,176.95
SOREL, KATHLEEN M	03/05/09 - 09/16/09	COMMITTEE CLERK	RA	\$32,307.80
SPELMAN, RYAN V	03/05/09 - 09/16/09	COMMITTEE DIRECTOR	RA	\$27,613.68
STEWART, ALEXANDRA	03/05/09 - 09/16/09	COMMITTEE DIRECTOR	SA	\$37,692.34
SUMBERG, ERIC L	03/24/09 - 09/16/09	COMMUNICATIONS DIRECTOR	RA	\$21,115.38
SUMMA, LAUREN E	03/05/09 - 09/16/09	LEGISLATIVE ASSISTANT	RA	\$20,923.18
SWANEKAMP, BENJAMIN M	04/02/09 - 09/16/09	RESEARCH ANALYST	RA	\$16,953.88
TALANKER, ALYSSA L	03/05/09 - 09/16/09	COMMITTEE COUNSEL	RA	\$42,153.95
TORRES, CHRISTIE E	03/05/09 - 09/16/09	RESEARCH ASSISTANT	RA	\$20,461.64
TORRES, NELLIE V	03/05/09 - 09/16/09	COMMITTEE CLERK	RA	\$21,057.80
TRAPASSO, MATTHEW J	03/05/09 - 09/16/09	POLICY/LEGISLATIVE DIRECTOR	SA	\$45,769.36
TUCKER, CURTIS J	03/05/09 - 06/30/09	LEGISLATIVE DIRECTOR	SA	\$28,337.50
WARD, DIANE S	03/05/09 - 09/16/09	DIRECTOR, SENATE EDUCATION COMMITTEE	RA	\$38,277.06
WATSON, REBECCA G	03/05/09 - 07/31/09	COMMITTEE DIRECTOR	RA	\$21,800.00
WEAKLEY, DENNIS A	03/05/09 - 09/16/09	ANALYST, SOCIAL SERVICES COMMITTEE	RA	\$23,884.61
WEBB, KEVIN M	03/05/09 - 09/16/09	CITIES COMMITTEE DIRECTOR	RA	\$35,000.00
WELLINGTON-CLEARY, ELISHA C	03/05/09 - 09/16/09	COMMITTEE CLERK	RA	\$18,307.76
WIERSCHEM, JOSEPH F	03/05/09 - 09/16/09	SENIOR COUNSEL	RA	\$65,384.72
WILSON JR, ROBERT B	03/05/09 - 06/22/09	DIRECTOR OF MFS	SA	\$13,012.37
WIMBERLY, SHEILA A	03/05/09 - 09/16/09	POLICY DIRECTOR	RA	\$15,692.34
YAEGER, LISA M	03/05/09 - 09/16/09	COMMITTEE COUNSEL	SA	\$41,856.02
YOMOAH, JERRY B	03/09/09 - 09/16/09	COMMITTEE COORDINATOR	RA	\$28,134.68
ZEISZ, HEATHER M	03/05/09 - 06/22/09	PRESS SECRETARY	SA	\$9,230.78

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/15/09	2039Z	2172Z	JOURNAL VOUCHER	REIMBURSEMENT TO ANOTHER STATE AGENCY LAF	\$952.20

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/07/09	1769T	1846T	STEWART, ALEXANDRA	MEETING-BUFFALO SGRE	\$546.24
04/28/09	2099T	2331T	SOFFEL, DENISE	IDENTIFICATION FOR PERSONNEL SGRE	\$107.00
05/14/09	2409T	2684T	KOGELMAN, DAVID	MEETING-BUFFALO SGRE	\$114.00
05/14/09	2409T	2685T	POWERS, KATE	MEETING-MANHATTAN SGRE	\$165.00
05/19/09	2559T	2846T	BLOOD-SZENTMIKLOS, SARAH	MEETING-OSWEGO SGRE	\$183.70
05/19/09	2559T	2847T	FISCHER, BRADLEY	MEETING-MANHATTAN SGRE	\$116.00
05/19/09	2559T	2848T	BENWARE, THOMAS	LEGISLATIVE DUTIES-MANHATTAN SGRE	\$112.00

MAJ COUNSEL/PROGRAM/COMMITTEE STAFF
STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
05/19/09	2559T	2854T	TALANKER, ALYSSA	MEETING-MANHATTAN	SGRE \$134.00
05/19/09	2569T	2794T	MEYER,GREGORY	MEETING-MANHATTAN	SGRE \$97.00
05/27/09	2669T	3033T	ABATEMARCO,CARI ANGELA	MEETING-MANHATTAN	SGRE \$128.87
06/02/09	2799T	3207T	KOGELMAN,DAVID	MEETING-SYRACUSE	SGRE \$203.20
06/02/09	2799T	3213T	WIERSCHEM,JOSEPH	MEETING-MANHATTAN	SGRE \$106.00
06/09/09	2909T	3357T	WATSON,REBECCA	MEETING-BROOKLYN	SGRE \$175.45
06/15/09	3069T	3512T	BERN-SMITH,CATHRYN	MEETING-MANHATTAN	SGRE \$220.72
07/10/09	3219T	3686T	WIERSCHEM,JOSEPH	MEETING-MANHATTAN	SGRE \$119.00
07/10/09	3219T	3739T	POWERS,KATE	MEETING-MANHATTAN	SGRE \$146.00
07/10/09	3329T	3994T	KOGELMAN,DAVID	MEETING-ROCHESTER	SGRE \$250.60
07/10/09	3329T	3997T	CREAN,SARAH	MEETING-MANHATTAN	SGRE \$171.60
07/10/09	3329T	3998T	MEYER,GREGORY	MEETING-MANHATTAN	SGRE \$165.00
07/10/09	3329T	4027T	STEWART, ALEXANDRA	MEETING-MANHATTAN	SGRE \$116.00
08/20/09	4049T	4925T	MURRAY,DARLENE	MEETING-HARRISON	SGRE \$218.50
08/20/09	4049T	4926T	MURRAY,DARLENE	PUBLIC HEARING-BRONX	SGRE \$212.70
08/20/09	4049T	4927T	PERO,KYLE	LEGISLATIVE DUTIES-MANHATTAN	SGRE \$159.00
08/20/09	4059T	4942T	PERO,KYLE	LEGISLATIVE DUTIES-BRONX	SGRE \$51.00
08/20/09	4059T	4945T	WARD,DIANE	LEGISLATIVE DUTIES-BRONX	SGRE \$51.00
08/25/09	4179T	5037T	TALANKER, ALYSSA	PRESSCONFERENCE-LONG ISLAND CITY	SGRE \$115.25
08/25/09	4179T	5038T	WARD,DIANE	PUBLIC HEARING-MANHATTAN	SGRE \$150.00
08/25/09	4189T	5044T	FISCHER,BRADLEY	MEETING-MANHATTAN	SGRE \$92.00
09/01/09	4279T	5205T	WEAKLEY,DENNIS	LEGISLATIVE DUTIES-MANHATTAN	SGRE \$138.76
09/09/09	4379T	5283T	ERDELY,MONICA	IDENTIFICATION FOR PERSONNEL	SGRE \$222.93
09/15/09	4499T	5370T	SWANEKAMP,BENJAMIN	MEETING-MANHATTAN	SGRE \$349.97
09/21/09	4679T	5468T	FISCHER,BRADLEY	PUBLIC HEARING-MANHATTAN	SGRE \$101.84
09/21/09	4679T	5486T	AMODEO,JOHN	MEETING-MANHATTAN	SGRE \$116.00
09/21/09	4679T	5498T	BENWARE,THOMAS	MEETING-BROOKLYN	SGRE \$110.00
09/21/09	4679T	5499T	BENWARE,THOMAS	PUBLIC HEARING-MINEOLA	SGRE \$119.50
09/21/09	4679T	5501T	TRAPASSO,MATTHEW	MEETING-MANHATTAN	SGRE \$120.00
09/29/09	4819T	5665T	BERN-SMITH,CATHRYN	MEETING-MANHATTAN	SGRE \$225.77
09/29/09	4819T	5666T	FEAR,ALEXANDER	IDENTIFICATION FOR PERSONNEL	SGRE \$165.00
09/29/09	4819T	5672T	WIERSCHEM,JOSEPH	MEETING-SYRACUSE	SGRE \$215.10
09/29/09	4829T	5640T	TALANKER, ALYSSA	MEETING-MANHATTAN	SGRE \$97.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$3,239,118.45
GENERAL EXPENDITURES.....	\$7,361.40
	=====
TOTAL ALL EXPENSES.....	\$3,246,479.85

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April 1, 2009 to September 30, 2009

MAJ COUNSEL/PROGRAM/COMMITTEE STAFF

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1.22
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1.22
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$395.05
OFFICE SUPPLIES EXPENSES.....	\$806.08

April 1, 2009 to September 30, 2009

MAJORITY OPERATIONS

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTO, KENNETH G	03/05/09 - 03/31/09	SPECIAL ASSISTANT	RA	\$3,800.00
APONTE, EDWARD	03/05/09 - 03/31/09	HEALTH OUTREACH DIREC	SA	\$2,923.09
AYALA, TERESA	* 04/29/09	LUMP SUM VACATION PAYMENT		\$3,000.00
BANLISTER, SIMMON I	03/23/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$30,750.00
BENTON, TABITHA D	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$22,222.27
BUCHANAN, VANESSA K	03/05/09 - 09/16/09	OFFICE SPECIALIST	RA	\$21,077.03
BUNEO, THOMAS P	05/20/09 - 08/21/09	LEGISLATIVE AIDE	SA	\$3,766.16
BURLEY, CHERYL A	03/05/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$38,069.08
CANCEL, ALICE	03/05/09 - 03/31/09	DISTRICT ASSISTANT	RA	\$3,450.00
CANCEL, ALICE	06/24/09	LUMP SUM VACATION PAYMENT		\$3,419.81
FERNANDEZ, JENNY	03/05/09 - 03/31/09	CONSTITUENT LIAISON	RA	\$9,076.88
FERNANDEZ, RAFAEL	* 04/01/09	LUMP SUM VACATION PAYMENT		\$2,679.00
FLAKE, ROBERT R	03/05/09 - 09/16/09	DIRECTOR OF ADVANCE	RA	\$28,186.35
GRECO, RUDY M	03/05/09 - 09/16/09	COUNSEL	SA	\$24,230.78
GRIMALDI, ROSEANNA C	04/01/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$15,816.32
HELMS, WANDA E	03/05/09 - 09/16/09	RECEPTIONIST	RA	\$22,899.70
HENDERSON, MEREDITH L	03/05/09 - 09/16/09	DEPUTY SECRETARY	RA	\$81,075.47
IRVIN, ADEIDRA M	03/19/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$24,038.49
JONES-SULLIVAN, TANYA	03/05/09 - 04/29/09	ADMINISTRATIVE ASSISTANT	RA	\$6,629.34
KNIGHT, CELESTE R	03/17/09 - 06/14/09	SPECIAL ASSISTANT	RA	\$11,739.14
KNOWLES, KELLY ANN	03/05/09 - 09/16/09	OFFICE SPECIALIST	RA	\$21,538.58
LABARGE, CHRISTOPHER W	05/28/09 - 09/16/09	SENIOR POLICY ADVISOR	RA	\$30,198.94
LAMB, GERALDINE B	03/05/09 - 03/31/09	COMMUNITY LIAISON	RA	\$1,692.32
LAWRENCE, MORTIMER A	03/05/09 - 09/16/09	SPECIAL COUNSEL TO MAJORITY LEADER	RA	\$97,335.00
MAISONET, DIANE R	06/04/09 - 08/28/09	SPECIAL ASSISTANT	SA	\$7,153.86
MARCH, MICHELE A	03/05/09 - 09/16/09	SPECIAL ASSISTANT	SA	\$47,586.56
MARTINEZ, PATRICE-ALICIA	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	SA	\$15,576.95
MCKEWN, EBONY S	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$27,233.98
MIDDLETON, LASANDRA	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$26,480.79
O'NEILL, DANIEL V	05/27/09 - 08/21/09	LEGISLATIVE AIDE	SA	\$2,854.15
OLMEDA, WILLIAM J	03/05/09 - 09/16/09	DIR. OF TRANSPORTATION & ADVANCE	RA	\$37,692.34
OWENS, JUSTIN K	03/05/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$25,769.21
RICHARDSON, ROSLENN M	06/04/09 - 06/10/09	SPECIAL ASSISTANT	SA	\$576.93
ROST, WENDY J	03/05/09 - 03/31/09	SPECIAL ASSISTANT	SA	\$3,046.18
RUBENS, PATRICIA A	03/05/09 - 09/16/09	DEPUTY SECRETARY	RA	\$81,075.47
SANCHEZ, CYNTHIA A	04/20/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$15,846.23
SANTIAGO, RICARDO A	03/05/09 - 03/31/09	CHIEF OF STAFF	RA	\$4,615.39
SANTIAGO, RICARDO A	05/27/09	LUMP SUM VACATION PAYMENT		\$5,769.24
SHERMAN, LLOYD W	03/05/09 - 09/16/09	SPECIAL ASSISTANT	SA	\$19,512.32
SIMMONS, FRED T	03/05/09 - 09/16/09	DIRECTOR OF ADVANCE	RA	\$32,495.45
SINGH, GURPAL	04/30/09 - 09/16/09	COORDINATOR	SA	\$21,153.90
SONETT, JUDITH L	03/05/09 - 03/31/09	EXECUTIVE ASSISTANT	SA	\$2,923.09
SOTO, ELISABET	08/31/09 - 09/16/09	SCHEDULING DIRECTOR	RA	\$2,961.54
TAYLOR, CURTIS L	03/05/09 - 09/16/09	SPEC. ADVISOR TO MAJORITY LEADER	RA	\$74,444.28
TELLO, HECTOR A	02/19/09 - 04/28/10	SPECIAL ASSISTANT	TE	\$11,971.00
TORRES, MARIBEL	05/29/09 - 09/16/09	SCHEDULING DIRECTOR	RA	\$23,865.47
VENTURA, LOURDES M	03/05/09 - 09/16/09	COUNSEL FOR LATINO & IMMIGRANT AFF.	RA	\$72,485.22

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NEW YORK STATE SENATE EXPENDITURE REPORT

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MAJORITY OPERATIONS

Employee	Dates Of Service	Title	Pay Type	Amount
WARDALLY, JOSEPH P	03/09/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$20,461.64
WEINBERGER, HEDY	03/05/09 - 03/31/09	ADMINISTRATIVE ASSISTANT	SA	\$2,353.85
ZULUNOVA, LILIANNA	03/05/09 - 03/31/09	CONSTITUENT LIAISON	SA	\$3,807.68

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2009

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/14/09	1839	2108	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	Lafa \$36.25
04/14/09	1839	2127	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$1,010.40
05/05/09	2139	2566	DEER PARK SPRING WATER	BOTTLED WATER	GARR \$143.17
06/01/09	2709	3230	ARAMARK REFRESHMENT SERVICES	COFFEE AND SUPPLIES	GARR \$62.54
06/01/09	2709	3234	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	GARR \$28.75
06/01/09	2709	3243	DEER PARK SPRING WATER	BOTTLED WATER	GARR \$108.03
06/01/09	2709	3248	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	GARR \$1,382.00
06/01/09	2709	3260	VENTURA,LOURDES	REIMBURSEMENT FOR TRAINING	GARR \$125.00
06/05/09	2949R	3371R	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	VOLK -\$127.14
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	MAILING EQUIPMENT LEASE	GARR \$149.97
07/14/09	3429	4278	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Lafa -\$72.00
07/14/09	3419	4280	DEER PARK SPRING WATER	BOTTLED WATER	Lafa \$114.23
07/14/09	3419	4281	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$461.00
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	MAILING EQUIPMENT LEASE	Lafa \$149.97
07/28/09	3609	4572	SANCHEZ,CYNTHIA	REIMBURSEMENT FOR KEYS	VOLK \$9.00
08/11/09	3869	4830	ARAMARK REFRESHMENT SERVICES	COFFEE AND SUPPLIES	GARR \$62.54
08/11/09	3869	4841	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	GARR \$27.25
08/11/09	3869	4850	DEER PARK SPRING WATER	BOTTLED WATER	GARR \$402.85
08/11/09	3869	4856	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	GARR \$939.40
08/25/09	4119	5090	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$939.40
09/14/09	4409	5407	DEER PARK SPRING WATER	BOTTLED WATER	GARR \$133.34
09/14/09	4409	5410	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	GARR \$939.40
09/29/09	4709	5696	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	Lafa \$51.00
09/29/09	4719	5715	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$784.40

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/07/09	1769T	1855T	VENTURA,LOURDES	LEGISLATIVE DUTIES-ALBANY	GARD \$319.45
04/07/09	1769T	1856T	VENTURA,LOURDES	LEGISLATIVE DUTIES-ALBANY	GARD \$319.74
04/07/09	1769T	1857T	VENTURA,LOURDES	LEGISLATIVE DUTIES-ALBANY	GARD \$344.73
04/07/09	1769T	1858T	VENTURA,LOURDES	LEGISLATIVE DUTIES-ALBANY	GARD \$400.74
04/07/09	1769T	1859T	VENTURA,LOURDES	LEGISLATIVE DUTIES-ALBANY	GARD \$209.60
04/07/09	1769T	1860T	VENTURA,LOURDES	LEGISLATIVE DUTIES-ALBANY	GARD \$307.45
04/07/09	1769T	1861T	VENTURA,LOURDES	LEGISLATIVE DUTIES-ALBANY	GARD \$313.45
04/07/09	1769T	1862T	VENTURA,LOURDES	LEGISLATIVE DUTIES-ALBANY	GARD \$413.99
04/07/09	1769T	1863T	VENTURA,LOURDES	LEGISLATIVE DUTIES-ALBANY	GARD \$307.74
04/14/09	1899T	2045T	VENTURA,LOURDES	LEGISLATIVE DUTIES-ALBANY	SGRE \$505.74

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MAJORITY OPERATIONS
STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/14/09	1899T	2077T	VENTURA, LOURDES	LEGISLATIVE DUTIES-ALBANY	SGRE \$411.97
04/28/09	2099T	2349T	VENTURA, LOURDES	LEGISLATIVE DUTIES-ALBANY	GARD \$311.20
04/29/09	2099T	2344T	RUBENS, PATRICIA	MEETING-SYRACUSE	GARD \$575.60
05/05/09	2279T	2517T	RUBENS, PATRICIA	LEGISLATIVE DUTIES-ALBANY	GARD \$386.63
05/05/09	2279T	2518T	RUBENS, PATRICIA	LEGISLATIVE DUTIES-ALBANY	GARD \$465.63
05/05/09	2279T	2519T	RUBENS, PATRICIA	LEGISLATIVE DUTIES-ALBANY	GARD \$386.63
05/05/09	2279T	2520T	RUBENS, PATRICIA	LEGISLATIVE DUTIES-ALBANY	GARD \$623.63
05/05/09	2279T	2521T	RUBENS, PATRICIA	LEGISLATIVE DUTIES-ALBANY	GARD \$465.63
05/05/09	2279T	2522T	RUBENS, PATRICIA	LEGISLATIVE DUTIES-ALBANY	GARD \$544.63
05/05/09	2279T	2523T	RUBENS, PATRICIA	MEETING-BUFFALO	GARD \$834.50
05/14/09	2409T	2696T	BANISTER, SIMEON	LEGISLATIVE DUTIES-ALBANY	GARD \$502.05
05/14/09	2409T	2697T	BANISTER, SIMEON	LEGISLATIVE DUTIES-ALBANY	GARD \$561.00
05/14/09	2409T	2698T	BANISTER, SIMEON	LEGISLATIVE DUTIES-ALBANY	GARD \$222.00
06/09/09	2909T	3373T	VENTURA, LOURDES	LEGISLATIVE DUTIES-ALBANY	SGRE \$505.45
06/09/09	2909T	3375T	VENTURA, LOURDES	MEETING-WASHINGTON DC	SGRE \$299.70
06/09/09	2909T	3376T	VENTURA, LOURDES	LEGISLATIVE DUTIES-ALBANY	SGRE \$509.49
06/09/09	2909T	3377T	VENTURA, LOURDES	LEGISLATIVE DUTIES-ALBANY	SGRE \$209.70
06/15/09	3069T	3527T	SANCHEZ, CYNTHIA	IDENTIFICATION FOR PERSONNEL	GARD \$172.26
07/10/09	3219T	3704T	VENTURA, LOURDES	LEGISLATIVE DUTIES-ALBANY	GARD \$311.17
07/10/09	3219T	3707T	BUNEO, THOMAS	IDENTIFICATION FOR PERSONNEL	GARD \$103.50
07/10/09	3219T	3708T	O'NEILL, DANIEL	IDENTIFICATION FOR PERSONNEL	GARD \$128.75
07/10/09	3329T	4019T	RUBENS, PATRICIA	LEGISLATIVE DUTIES-ROCHESTER	GARD \$935.43
07/10/09	3329T	4020T	RUBENS, PATRICIA	LEGISLATIVE DUTIES-ALBANY	GARD \$465.63
07/10/09	3329T	4021T	RUBENS, PATRICIA	LEGISLATIVE DUTIES-ALBANY	GARD \$465.63
07/10/09	3329T	4022T	VENTURA, LOURDES	LEGISLATIVE DUTIES-ALBANY	GARD \$620.90
07/10/09	3329T	4028T	TORRES, MARIBEL	LEGISLATIVE DUTIES-ALBANY	GARD \$392.00
07/10/09	3329T	4029T	TORRES, MARIBEL	LEGISLATIVE DUTIES-ALBANY	GARD \$444.00
07/10/09	3329T	4044T	TORRES, MARIBEL	LEGISLATIVE DUTIES-ALBANY	GARD \$379.00
07/10/09	3329T	4064T	VENTURA, LOURDES	LEGISLATIVE DUTIES-ALBANY	SGRE \$494.77
07/14/09	3499T	4264T	LAWRENCE, MORTIMER	LEGISLATIVE DUTIES-ALBANY	GARD \$298.00
07/14/09	3499T	4265T	LAWRENCE, MORTIMER	LEGISLATIVE DUTIES-ALBANY	GARD \$187.00
07/14/09	3499T	4266T	LAWRENCE, MORTIMER	LEGISLATIVE DUTIES-ALBANY	GARD \$409.00
07/14/09	3499T	4267T	TORRES, MARIBEL	LEGISLATIVE DUTIES-ALBANY	GARD \$555.00
07/21/09	3579T	4369T	BANISTER, SIMEON	LEGISLATIVE DUTIES-ALBANY	GARD \$297.00
07/21/09	3579T	4370T	VENTURA, LOURDES	LEGISLATIVE DUTIES-ALBANY	GARD \$296.90
07/28/09	3689T	4513T	VENTURA, LOURDES	LEGISLATIVE DUTIES-ALBANY	SGRE \$208.45
08/04/09	3829T	4699T	TORRES, MARIBEL	LEGISLATIVE DUTIES-ALBANY	SGRE \$642.00
08/25/09	4179T	5027T	BANISTER, SIMEON	LEGISLATIVE DUTIES-ALBANY	SGRE \$297.00
08/25/09	4179T	5028T	BANISTER, SIMEON	LEGISLATIVE DUTIES-ALBANY	SGRE \$297.00
08/25/09	4179T	5029T	BANISTER, SIMEON	LEGISLATIVE DUTIES-ALBANY	SGRE \$396.00
08/25/09	4179T	5030T	BANISTER, SIMEON	LEGISLATIVE DUTIES-ALBANY	SGRE \$495.00
08/25/09	4179T	5031T	RUBENS, PATRICIA	LEGISLATIVE DUTIES-ALBANY	SGRE \$386.63
08/25/09	4179T	5032T	RUBENS, PATRICIA	LEGISLATIVE DUTIES-ALBANY	SGRE \$465.63

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NEW YORK STATE SENATE EXPENDITURE REPORT

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MAJORITY OPERATIONS STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
08/25/09	4179T	5033T	RUBENS, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$386.63
08/25/09	4179T	5034T	RUBENS, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$228.34
08/25/09	4179T	5035T	RUBENS, PATRICIA	LEGISLATIVE DUTIES-ALBANY	\$307.34
08/25/09	4189T	5056T	BANISTER, SIMEON	LEGISLATIVE DUTIES-ALBANY	\$99.00
09/09/09	4379T	5287T	TELLO, HECTOR	LEGISLATIVE DUTIES-ALBANY	\$111.00
09/09/09	4379T	5288T	TORRES, MARIBEL	LEGISLATIVE DUTIES-ALBANY	\$277.00
09/29/09	4819T	5681T	BANISTER, SIMEON	LEGISLATIVE DUTIES-ALBANY	\$198.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,099,326.47
GENERAL EXPENDITURES.....	\$30,869.78
	=====
TOTAL ALL EXPENSES.....	\$1,130,196.25

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,214.47
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,214.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4,929.66
OFFICE SUPPLIES EXPENSES.....	\$2,120.90

April 1, 2009 to September 30, 2009

MINORITY ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARENS, MICHAEL E	04/01/09 - 06/24/09	LI REGIONAL COMMUNICATIONS DIRECTOR	RA	\$22,288.49
ARMONY, BEATRICE L	04/01/09 - 09/16/09	EXEC ASSNT TO THE MINORITY LEADER	RA	\$30,250.00
BARINGER, MALLORY R	08/24/09 - 09/16/09	RESEARCH ASSISTANT	RA	\$2,215.40
COYE, JOEL S	03/05/09 - 03/31/09	LEGISLATIVE ANALYST	RA	\$2,601.68
COYE, JOEL S	05/27/09	LUMP SUM VACATION PAYMENT		\$2,687.31
DUNHAM, THOMAS K	03/05/09 - 09/16/09	DIRECTOR MINORITY OPERATIONS	RA	\$80,769.36
HOLLY, SARA A	04/02/09 - 09/16/09	SPECIAL ASSISTANT	SA	\$4,373.81
KAY, JOHN ANDREW	04/01/09 - 09/16/09	LEGISLATIVE AIDE	SA	\$18,615.49
KING, LESLIE E	04/01/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$26,603.88
LAW, MARGARET A	03/05/09 - 03/31/09	DIRECTOR MAJORITY CORRESPONDENCE	RA	\$7,314.00
LAW, MARGARET A	06/10/09	LUMP SUM VACATION PAYMENT		\$1,587.75
PANCELLELLA III, ANTHONY	04/01/09 - 09/16/09	SPECIAL ASSISTANT	SA	\$3,042.19
SORBERO, JOSEPH A	04/01/09 - 09/16/09	SPEC. ADVISOR TO THE MINORITY LEADER	RA	\$44,211.59
WEBER, SHANNON P	04/01/09 - 07/28/09	SPECIAL ASSISTANT	SA	\$13,980.62
WOOSLEY, DOROTHY L	03/05/09 - 03/31/09	LEGISLATIVE ANALYST	RA	\$2,958.61
WOOSLEY, DOROTHY L	06/10/09	LUMP SUM VACATION PAYMENT		\$1,515.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1891	ARCH PAGING	CANCELLED PAGER LEASE(S)	Lafa -\$1.46
04/07/09	1649	1914	EBSco SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Lafa -\$37.04

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$265,015.23
GENERAL EXPENDITURES.....	-\$38.50
TOTAL ALL EXPENSES.....	===== \$264,976.73

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$36.96
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$36.96
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$56.02
OFFICE SUPPLIES EXPENSES.....	\$1,147.27

April 1, 2009 to September 30, 2009

MINORITY COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARENS, MICHAEL E	03/05/09 - 03/31/09	LI REGIONAL COMMUNICATIONS DIRECTOR	RA	\$8,769.24
CARNEY, MICHAEL P	03/05/09 - 03/31/09	DEPUTY DIRECTOR WNY REGIONAL OFFICE	RA	\$4,153.85
CARNEY, MICHAEL P	05/13/09	LUMP SUM VACATION PAYMENT		\$1,817.31
CHAPMAN, HENRY L	03/05/09 - 03/31/09	ASSNT. DIRECTOR, CNY REGIONAL OFFICE	RA	\$4,984.64
CODY, CARRIE L	03/05/09 - 03/31/09	RESEARCH ANALYST	RA	\$2,284.43
COOK, MICHAEL R	03/05/09 - 03/31/09	INTERNET COMMUNICATIONS MANAGER	RA	\$6,584.56
FARRELL, DANIEL F	03/05/09 - 03/31/09	ASNT DIRECTOR OF CONFERENCE SERVICES	RA	\$7,384.64
FARRELL, DANIEL F	05/13/09	LUMP SUM VACATION PAYMENT		\$9,230.79
FITZGERALD, SALLY K	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$24,350.31
HANSEN, MARK E	03/05/09 - 09/16/09	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$51,180.04
HUTCHINS, ZACHARY S	03/05/09 - 09/16/09	SPECIAL ASSISTANT	RA	\$20,453.46
KNOSPE, CHRISTOPHER F	03/05/09 - 03/31/09	WESTERN NY REGIONAL OFFICE DIRECTOR	RA	\$8,769.25
KNOSPE, CHRISTOPHER F	05/13/09	LUMP SUM VACATION PAYMENT		\$3,288.47
LAYTON, BRENDON F	03/05/09 - 03/31/09	SPECIAL ASSISTANT	RA	\$3,338.30
LAYTON, BRENDON F	05/27/09	LUMP SUM VACATION PAYMENT		\$4,172.88
MCARDLE, JOHN E	03/05/09 - 09/16/09	DIR. OF COMMUNICATIONS FOR MINORITY	RA	\$83,422.04
MCKENNA, CHRISTOPHER G	03/05/09 - 03/31/09	DEPUTY DIR. MINORITY CONFERENCE SVCS	RA	\$10,874.80
MILLER, EILEEN E	03/05/09 - 09/16/09	SENIOR PRESS AIDE	RA	\$27,581.47
MILLER, KELLY A	03/05/09 - 03/31/09	SPECIAL ASSISTANT	RA	\$2,800.03
MILLER, KELLY A	05/27/09	LUMP SUM VACATION PAYMENT		\$3,500.04
REIF, SCOTT M	03/05/09 - 09/16/09	ASSISTANT PRESS SECRETARY	RA	\$35,594.63
RIVERA, ANGEL M	03/05/09 - 03/31/09	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$6,786.53
RIVERA, ANGEL M	05/27/09	LUMP SUM VACATION PAYMENT		\$8,483.16
ROSENBERGER, SARA T	* 04/15/09	LUMP SUM VACATION PAYMENT		\$4,730.79
SCHMIDT, WARREN G	03/05/09 - 03/31/09	SPECIAL ASSISTANT	SA	\$753.08
STRIBING, KIMBERLY A	03/05/09 - 03/31/09	ADMINISTRATIVE ASSISTANT	RA	\$3,138.48
STRIBING, KIMBERLY A	07/08/09	LUMP SUM VACATION PAYMENT		\$2,858.63
WISE, GRAHAM D	03/05/09 - 03/31/09	ASSNT. DIRECTOR, CNY REGIONAL OFFICE	SA	\$6,923.09
WISE, GRAHAM D	05/13/09	LUMP SUM VACATION PAYMENT		\$7,026.93

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2009

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
05/15/09	2319	2719	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$807.60
05/19/09	2499	2877	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$332.85
06/09/09	2829	3431	DISCMAKERS	AV SUPPLIES	GARR \$79.00
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	GARR \$2,215.45
TOTAL EXPENSES:					
PERSONAL SERVICE EXPENDITURES.....					\$365,235.87
GENERAL EXPENDITURES.....					\$3,434.90
TOTAL ALL EXPENSES.....					\$368,670.77

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MINORITY COMMUNICATIONS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$9.49
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$9.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$336.40
OFFICE SUPPLIES EXPENSES.....	\$6.51

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MINORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTINELLO, ALLEN J	03/05/09 - 03/31/09	SPECIAL PROJECTS COORDINATOR	SA	\$2,769.25
BANVILLE III, JOHN K	04/01/09 - 09/16/09	REGIONAL COORDINATOR	RA	\$25,596.22
BLACK, LISA M	03/05/09 - 03/31/09	NYC DIRECTOR OF PUBLIC AFFAIRS	RA	\$9,570.10
BLACK, LISA M	05/13/09	LUMP SUM VACATION PAYMENT		\$11,962.62
BLAKE, FRANCIS K	03/05/09 - 03/31/09	SPEC PROJ DIR CONSTITUENT RELATIONS	SA	\$3,898.13
BREAKELL, DOUGLAS A	03/05/09 - 09/16/09	COORDINATOR	RA	\$28,936.95
CAIRNS, DANIEL M	03/05/09 - 09/16/09	COORDINATOR	RA	\$36,074.62
CONWAY, JOSEPH E	03/05/09 - 09/16/09	DIRECTOR MINORITY CONFERENCE SVCS.	RA	\$67,958.17
COOK, MICHAEL R	04/01/09 - 09/16/09	INTERNET COMMUNICATIONS MANAGER	RA	\$30,250.00
CUSHING, TIMOTHY J	03/05/09 - 03/31/09	COORDINATOR	RA	\$3,876.94
CUSHING, TIMOTHY J	05/13/09	LUMP SUM VACATION PAYMENT		\$2,335.85
CYBULSKI, CAROL M	03/05/09 - 03/31/09	ANALYST	RA	\$7,130.78
DALY, MARY E	03/05/09 - 03/31/09	ADMINISTRATIVE ASSISTANT	RA	\$2,904.75
DALY, MARY E	05/13/09	LUMP SUM VACATION PAYMENT		\$3,000.36
DEWEESE, KELLY C	03/05/09 - 03/31/09	SPECIAL EVENTS COORDINATOR	RA	\$2,178.57
GIGLIOTTI, CARLA A	03/05/09 - 03/31/09	RECEPTIONIST	RA	\$2,848.56
GIGLIOTTI, CARLA A	05/13/09	LUMP SUM VACATION PAYMENT		\$1,025.48
JETTER, DOUGLAS G	03/05/09 - 03/31/09	ASSISTANT COORDINATOR	RA	\$4,172.35
JETTER, DOUGLAS G	05/27/09	LUMP SUM VACATION PAYMENT		\$5,215.44
JOHNSON, OWEN H	03/05/09 - 09/16/09	RESEARCH ASSISTANT	RA	\$28,096.20
LAYTON, BRENDON F	08/13/09 - 09/16/09	TECHNOLOGY SPECIALIST	RA	\$3,060.10
LEWIS, DAVID L	03/05/09 - 09/16/09	COUNSEL TO MINORITY CONFERENCE SVCS.	SA	\$54,533.72
LURIE, EDWARD S	03/05/09 - 03/30/09	DIRECTOR, LEGISLATIVE SERVICES	RA	\$16,480.40
LURIE, EDWARD S	05/27/09	LUMP SUM VACATION PAYMENT		\$21,496.17
MADDALLA, TAMMY L	03/05/09 - 03/31/09	SPECIAL EVENTS COORDINATOR	RA	\$4,379.54
MCKENNA, CHRISTOPHER G	04/01/09 - 09/16/09	DEPUTY DIR. MINORITY CONFERENCE SVCS	RA	\$48,865.49
MCNAB, KEITH B	04/01/09 - 09/16/09	INFORMATION TECHNOLOGY SPECIALIST	RA	\$22,576.99
MILAVEC, LUKE E	03/05/09 - 03/31/09	COORDINATOR	RA	\$5,075.57
MILAVEC, LUKE E	05/27/09	LUMP SUM VACATION PAYMENT		\$6,344.46
MURPHY, THOMAS P	03/05/09 - 03/31/09	COORDINATOR	RA	\$3,967.01
MURPHY, THOMAS P	05/27/09	LUMP SUM VACATION PAYMENT		\$4,958.76
NELLIAN, MATTHEW D	03/05/09 - 09/16/09	COORDINATOR	RA	\$26,361.64
NEWMARK, WILLIAM J	03/05/09 - 03/31/09	LEGISLATIVE AIDE	SA	\$5,641.49
PEEK, DONNA R	04/01/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$15,221.16
POPNER, ELAINE F	03/05/09 - 03/31/09	PHOTOGRAPHER	RA	\$3,987.79
PRIEST, EMMANUEL L	04/01/09 - 09/16/09	PUBLIC AFFAIRS COORDINATOR	RA	\$15,373.10
PROUD, JESSICA A	03/05/09 - 03/31/09	DEPUTY DIRECTOR OF PUBLIC AFFAIRS	RA	\$6,923.09
PROUD, JESSICA A	05/27/09	LUMP SUM VACATION PAYMENT		\$2,512.50
SCHWARTZ, FRANCI D	03/05/09 - 03/31/09	ADMINISTRATIVE ASSISTANT	SA	\$1,826.93
SHAFFER, JEFFREY L	03/05/09 - 03/31/09	ANALYST	RA	\$6,845.57
SHAFFER, JEFFREY L	05/27/09	LUMP SUM VACATION PAYMENT		\$8,556.96
SILVERSTEIN, CHARLES P	03/05/09 - 09/16/09	COORDINATOR	RA	\$22,023.18
SOKOLOWSKI, MATTHEW J	03/05/09 - 03/31/09	ASSISTANT COORDINATOR	RA	\$2,668.97
THOMAS, CYNTHIA A	03/05/09 - 03/31/09	SPECIAL EVENTS COORDINATOR	RA	\$1,461.54
TUOSKI JR, RICHARD F	03/05/09 - 09/16/09	DEPUTY DIR. MINORITY CONFERENCE SVCS	RA	\$40,859.09

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MINORITY CONFERENCE SERVICES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1891	ARCH PAGING	PAGER LEASE(S) LAF	\$44.57
04/07/09	1649	1898	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES LAF	\$39.30
04/14/09	1849	2141	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES LAF	\$1,195.00
04/20/09	1929	2237	POPNER, ELAINE	REIMBURSEMENT FOR SENATE EXPENSE LAF	\$40.00
04/20/09	1929	2282	US NEWS	SUBSCRIPTIONS/PUBLICATIONS LAF	\$96.60
09/21/09	4569	5553	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS LAF	\$1,432.55

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$631,802.56
GENERAL EXPENDITURES.....	\$2,848.02
TOTAL ALL EXPENSES.....	\$634,650.58

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$258.98
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$258.98
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$387.44
OFFICE SUPPLIES EXPENSES.....	\$6.11

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MINORITY COUNSEL

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BARTHOLOMEW JR, EDWARD M	03/05/09 - 03/31/09	ASSISTANT COUNSEL TO THE MINORITY	RA	\$4,593.84
BARTHOLOMEW JR, EDWARD M	06/01/09 - 09/16/09	COUNSEL	SA	\$22,500.04
CASEY JR, JOHN T	03/05/09 - 09/16/09	ASSISTANT COUNSEL TO THE MINORITY	SA	\$31,162.61
CIAMPOLI, JOHN	04/01/09 - 09/16/09	SPECIAL COUNSEL	SA	\$26,436.88
CIOFFI, ANGELINA J	03/05/09 - 03/31/09	ADMINISTRATIVE ASSISTANT	RA	\$2,692.03
CIOFFI, ANGELINA J	05/13/09	LUMP SUM VACATION PAYMENT		\$1,498.56
COLEMAN, NICOLA T	03/05/09 - 03/31/09	ASSISTANT COUNSEL TO THE MINORITY	RA	\$5,076.94
COLOMBO, ELIZABETH F	03/05/09 - 09/16/09	ASSISTANT COUNSEL TO THE MINORITY	RA	\$32,457.79
CONNOLLY, KENNETH J	03/05/09 - 03/31/09	ASSISTANT COUNSEL TO THE MINORITY	SA	\$4,992.22
CONWAY III, JOHN J	03/05/09 - 09/16/09	COUNSEL	SA	\$44,913.91
COSENTINO, RICHARD N	03/05/09 - 03/31/09	ASSISTANT COUNSEL TO THE MINORITY	SA	\$4,922.50
FARLEY, ROBERT T	04/01/09 - 07/29/09	CHIEF COUNSEL	RA	\$24,807.73
FICK, WENDY W	03/05/09 - 03/30/09	LEGIS. ASSNT. TO MIN. COUNSEL STAFF	RA	\$6,176.83
FICK, WENDY W	05/13/09	LUMP SUM VACATION PAYMENT		\$8,056.74
GUILIANO, LOUISE B	03/05/09 - 03/31/09	SPECIAL PROJECTS COORDINATOR	RA	\$4,742.38
GUILIANO, LOUISE B	05/27/09	LUMP SUM VACATION PAYMENT		\$5,927.97
HEALY, AMY K	03/05/09 - 03/31/09	ADMINISTRATIVE ASSISTANT	RA	\$5,214.58
HEALY, AMY K	05/27/09	LUMP SUM VACATION PAYMENT		\$6,518.22
HESS, ROBERT J	03/05/09 - 03/31/09	BILL CLERK	RA	\$6,292.93
HESS, ROBERT J	05/27/09	LUMP SUM VACATION PAYMENT		\$7,866.15
KABIR, SHARIF A	03/05/09 - 03/31/09	ASSISTANT COUNSEL TO THE MINORITY	RA	\$5,538.48
KABIR, SHARIF A	05/27/09	LUMP SUM VACATION PAYMENT		\$6,923.10
KOSINSKI, PETER S	03/05/09 - 09/16/09	COUNSEL TO THE MINORITY	SA	\$69,865.49
MCCLOSKEY, JON J	03/05/09 - 03/31/09	PROGRAM ASSOCIATE	SA	\$2,675.26
MEROLA, ANNALISA	03/05/09 - 03/31/09	ADMINISTRATIVE ASSISTANT	RA	\$2,457.74
MEROLA, ANNALISA	05/27/09	LUMP SUM VACATION PAYMENT		\$2,311.30
MIRCH, CECILE A	03/05/09 - 03/31/09	ADMINISTRATIVE ASSISTANT	RA	\$4,438.69
MIRCH, CECILE A	05/27/09	LUMP SUM VACATION PAYMENT		\$5,548.35
MOREAU, KAREN B	03/05/09 - 03/31/09	ASSISTANT COUNSEL TO THE MINORITY	SA	\$7,185.17
MOREAU, KAREN B	05/27/09	LUMP SUM VACATION PAYMENT		\$10,478.88
PENDERGAST, KATHERINE E	03/05/09 - 09/16/09	DEPUTY DIRECTOR	RA	\$26,771.81
REILLY, JANET L	03/05/09 - 09/16/09	CALENDAR CLERK	SA	\$25,353.28
RICHARDSON, ADAM C	03/05/09 - 09/16/09	ASSISTANT COUNSEL TO THE MINORITY	RA	\$34,362.33
SILVA, JULI D	03/05/09 - 03/31/09	PROGRAM DEVELOPMENT COORDINATOR	RA	\$6,331.54
SILVA, JULI D	05/27/09	LUMP SUM VACATION PAYMENT		\$809.91
SNYDER, TERESA M	03/05/09 - 03/31/09	EXECUTIVE ASSISTANT	RA	\$8,279.38
VESCIO, KATHRYN M	03/05/09 - 03/31/09	PROGRAM ASSOCIATE	RA	\$4,338.48
VESCIO, KATHRYN M	05/27/09	LUMP SUM VACATION PAYMENT		\$1,782.39
WICKHAM JR, J THOMAS	04/01/09 - 09/16/09	HEALTH POLICY ANALYST	RA	\$27,923.17
WILDEY, TRACI B	03/05/09 - 03/06/09	ADMINISTRATIVE ASSISTANT	RA	\$1,520.92
WILDEY, TRACI B	04/29/09	LUMP SUM VACATION PAYMENT		\$6,518.22

GENERAL EXPENDITURES

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NEW YORK STATE SENATE EXPENDITURE REPORT

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MINORITY COUNSEL

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1891	ARCH PAGING	PAGER LEASE(S) LAF	\$39.00
05/15/09	2319	2738	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES LAF	\$548.00
05/18/09	2339	2768	WEST GROUP	LAW BOOK(S) LAF	\$76.46
06/02/09	2719	3233	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES GARR	\$1,236.40
07/10/09	3099	3795	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES LAF	\$1,510.40
08/04/09	3719	4723	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES LAF	\$1,236.40
08/04/09	3739	4752	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S) LAF	\$778.25
08/04/09	3739	4753	WEST GROUP	LAW BOOK(S) LAF	\$111.43
08/25/09	4119	5071	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES LAF	\$1,236.40
09/29/09	4719	5694	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES LAF	\$1,236.40

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$518,264.74

GENERAL EXPENDITURES..... \$8,009.14

TOTAL ALL EXPENSES..... \$526,273.88

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$239.35
NEWSLETTER..... \$0.00
BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$239.35

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$52.84

OFFICE SUPPLIES EXPENSES..... \$321.58

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NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2009 to September 30, 2009

MINORITY COMMUNITY RELATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
YONG, ANDREW H	09/11/09 - 09/16/09	COORDINATOR	RA	\$4,750.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$4,750.00
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$4,750.00

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.....	\$400.48

April 1, 2009 to September 30, 2009

SENATE FINANCE COMMITTEE/MAJORITY

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	03/05/09 - 09/16/09	ASSOCIATE ANALYST	RA	\$48,765.61
ARZOUManIAN, MARY C	03/05/09 - 09/16/09	PRINCIPAL BUDGET ANALYST	RA	\$47,929.00
BALDWIN, MEGAN E	03/05/09 - 09/16/09	BUDGET ANALYST	RA	\$22,615.46
BARUA, GOPA	08/13/09 - 09/16/09	LEGISLATIVE ASSISTANT	SA	\$3,384.63
CAMPION, JAN M	02/17/09 - 06/02/09	ADMINISTRATIVE ASSISTANT	TE	\$3,878.00
CASTILLO-KESPER, ROSA MARIA	03/05/09 - 09/16/09	PRINCIPAL BUDGET ANALYST	SA	\$22,913.66
CHILDS, KATHLEEN P	03/19/09 - 09/16/09	FISCAL ANALYST	RA	\$24,038.49
CLASS, AMELIA	03/05/09 - 08/28/09	EXECUTIVE ASSISTANT	RA	\$27,288.53
CONLEY, CHRISTOPHER S	03/05/09 - 09/16/09	GENERAL OFFICE ASSISTANT	RA	\$29,940.78
DIOMANDE, MAMADOU A	03/05/09 - 09/16/09	INTERIM SECRETARY OF FINANCE	RA	\$70,769.34
DONALDSON, JACQUELINE Y	03/11/09 - 09/16/09	PRINCIPAL ANALYST	RA	\$44,842.34
GAGNON, DENISE M	03/04/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$28,769.30
GRANDE, GIDEON K	03/05/09 - 09/16/09	FISCAL ANALYST	RA	\$23,711.54
HEATH, CHRISTINA S	* 04/15/09	LUMP SUM VACATION PAYMENT		\$1,082.31
HO, JANET G	03/05/09 - 09/16/09	SENIOR BUDGET ANALYST	RA	\$34,601.66
HUGGER, JAMES M	09/10/09 - 09/16/09	LEGISLATIVE ASSISTANT	RA	\$615.39
KELLY, LILIAN M	03/05/09 - 09/16/09	SENIOR BUDGET ANALYST	RA	\$30,153.90
KING, DAVID K	03/05/09 - 09/16/09	SENIOR BUDGET ANALYST	RA	\$33,278.00
LACCETTI, MICHAEL J	03/05/09 - 09/16/09	DIRECTOR OF FISCAL STUDIES	RA	\$58,546.76
LIAO, LEI	08/17/09 - 09/16/09	LEGISLATIVE ASSISTANT	RA	\$3,076.94
LOGIUDICE, MARIA A	03/05/09 - 09/16/09	ASSOCIATE ANALYST	RA	\$35,000.00
MALFER, RAYMOND L	03/05/09 - 09/16/09	PRINCIPAL BUDGET ANALYST	RA	\$53,127.70
MASTRIANNI, JOSEPH M	07/27/09 - 08/28/09	LEGISLATIVE ASSISTANT	RA	\$3,846.17
MILANO, CAROLINE J	05/04/09 - 09/16/09	BUDGET ANALYST	RA	\$16,990.46
MUNIZ, FELIX O	03/05/09 - 09/16/09	DIRECTOR OF BUDGET STUDIES	RA	\$61,883.96
PENAHERRERA, ZAIRITA C	03/05/09 - 03/18/09	SPECIAL ASSISTANT	RA	\$2,200.00
PETER, MATTHEW T	03/19/09 - 09/16/09	FISCAL ANALYST	RA	\$26,442.37
QUILLINAN, LINDA G	03/05/09 - 09/16/09	EXEC. ASSISTANT TO DEPUTY SFC	RA	\$28,269.36
RESSLER, KEVIN J	03/05/09 - 09/16/09	COMMITTEE CLERK	RA	\$27,704.04
RINELLA, BRIAN M	03/05/09 - 09/16/09	SPECIAL ADVISOR	RA	\$43,077.02
ROONEY, FRANCIS S	03/05/09 - 09/16/09	ASSOCIATE ANALYST	RA	\$35,184.80
SCHNEIDER, CARRIE A	03/04/09 - 09/16/09	BUDGET ANALYST	RA	\$23,538.46
SHERMAN, STUART C	03/19/09 - 09/16/09	BUDGET ANALYST	RA	\$27,311.52
SIMPSON, GLADYS	03/09/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$27,263.27
SITRIN, LOUIS D	03/05/09 - 09/16/09	NOMINATIONS SECRETARY	RA	\$40,487.02
SOMIDE, ADEGBOYEGA A	03/05/09 - 09/16/09	PRINCIPAL ANALYST	RA	\$40,384.68
SORRENTINO, MARCIE L	03/05/09 - 09/16/09	SENIOR BUDGET ANALYST	RA	\$31,230.78
SOULE III, LAWRENCE C	03/05/09 - 09/16/09	DEPUTY SEC. SENATE FINANCE COMMITTEE	RA	\$66,827.03
STEMPKY, ANGELA N	03/31/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$14,399.99
TERRY, YOLANDA	03/05/09 - 08/28/09	ADMINISTRATIVE ASSISTANT	RA	\$26,653.97
WADE, KRISTIN M	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$31,298.22

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2009

GENERAL EXPENDITURES

April 1, 2009 to September 30, 2009

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

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/14/09	1839	2139	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	Lafa \$13.28
04/20/09	1929	2282	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$445.00
04/20/09	1949	2295	WEST GROUP	LAW BOOK(S)	Lafa \$432.00
05/15/09	2319	2759	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	Lafa \$53.44
06/01/09	2709	3259	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	Garr \$353.70
06/01/09	2709	3267	JOHN WILEY & SONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	Garr \$260.00
06/02/09	2729	3269	WEST GROUP	LAW BOOK(S)	Garr \$925.92
06/09/09	2849	3449	WEST GROUP	LAW BOOK(S)	Garr \$324.00
07/10/09	3109	3793	COMMERCE CLEARING HOUSE	ON-LINE COMPUTER SERVICES	Lafa \$3,141.65
07/10/09	3099	3831	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$294.00
07/14/09	3419	4293	SOURCE MEDIA	ON-LINE COMPUTER SERVICES	Lafa \$2,399.00
08/11/09	3869	4865	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	Garr \$345.40
08/11/09	3889	4873	WEST GROUP	ON-LINE COMPUTER SERVICES	Garr \$324.00
08/20/09	3989	4959	COMMERCE CLEARING HOUSE	ON-LINE COMPUTER SERVICES	Lafa \$6,267.94
08/20/09	3999	4987	WEST GROUP	LAW BOOK(S)	Lafa \$324.00
08/25/09	4119	5104	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$361.10
09/14/09	4409	5396	LANG STAMP COMPANY	RUBBER STAMPS	Garr \$189.00
09/14/09	4409	5400	WEST GROUP	LAW BOOK(S)	Garr \$324.00
09/21/09	4559	5551	QUANTITATIVE MICRO SOFTWARE	COMPUTER SOFTWARE	Lafa \$2,175.50
09/29/09	4719	5715	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$1,173.90
09/29/09	4709	5724	US NEWS	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$329.70
09/29/09	4729	5736	WEST GROUP	LAW BOOK(S)	Lafa \$123.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/14/09	1899T	2037T	DIOMANDE, MAMADOU	MEETING-MANHATTAN	Gard \$216.23
05/14/09	2409T	2713T	SOULE, LAWRENCE	LEGISLATIVE DUTIES-ALBANY	Gard \$1,029.00
05/14/09	2409T	2714T	SOULE, LAWRENCE	LEGISLATIVE DUTIES-ALBANY	Gard \$1,172.00
06/09/09	2909T	3378T	LACCETTI, MICHAEL	MEETING-MANHATTAN	Gard \$162.00
06/15/09	3069T	3526T	DIOMANDE, MAMADOU	MEETING-MANHATTAN	Gard \$176.00
07/10/09	3219T	3705T	SOULE, LAWRENCE	LEGISLATIVE DUTIES-ALBANY	Gard \$1,202.00
07/10/09	3219T	3775T	BALDWIN, MEGAN	MEETING-MANHATTAN	Gard \$133.80
07/21/09	3579T	4368T	SOULE, LAWRENCE	LEGISLATIVE DUTIES-ALBANY	Gard \$1,202.00
08/25/09	4179T	5041T	DIOMANDE, MAMADOU	MEETING-MANHATTAN	SGRE \$218.50
08/25/09	4179T	5042T	SOULE, LAWRENCE	LEGISLATIVE DUTIES-ALBANY	SGRE \$1,059.00
09/29/09	4819T	5685T	SOULE, LAWRENCE	LEGISLATIVE DUTIES-ALBANY	Gard \$1,202.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,223,322.46
GENERAL EXPENDITURES.....	\$28,352.06
	=====
TOTAL ALL EXPENSES.....	\$1,251,674.52

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SENATE FINANCE COMMITTEE/MAJORITY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$157.63
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$157.63
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$665.12
OFFICE SUPPLIES EXPENSES.....	\$1,821.64

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SENATE FINANCE COMMITTEE/MINORITY

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BIGGANE, ELLEN A	03/05/09 - 09/16/09	PRINCIPAL ANALYST	RA	\$34,821.23
BRONNER JR, KEVIN M	03/05/09 - 03/31/09	ANALYST	RA	\$3,876.96
BRONNER JR, KEVIN M	05/27/09	LUMP SUM VACATION PAYMENT		\$3,311.57
CIOFFI, THOMAS N	03/05/09 - 03/31/09	COUNSEL	SA	\$6,655.39
CIOFFI, THOMAS N	05/27/09	LUMP SUM VACATION PAYMENT		\$16,638.48
CLARK, JASON P	03/05/09 - 03/31/09	SECRETARY/CLERK	RA	\$2,630.78
CLARK, JASON P	05/27/09	LUMP SUM VACATION PAYMENT		\$916.39
DRAO, PETER C	03/05/09 - 03/31/09	ASSOCIATE ANALYST	RA	\$6,923.09
DRAO, PETER C	05/27/09	LUMP SUM VACATION PAYMENT		\$8,221.17
FOSCO, NICOLE C	03/05/09 - 03/31/09	BUDGET ANALYST	RA	\$3,876.94
FOSCO, NICOLE C	07/08/09	LUMP SUM VACATION PAYMENT		\$3,196.86
HAVEL, THOMAS P	03/05/09 - 09/16/09	DIRECTOR CONSTITUENT AFFAIRS/SUPER	RA	\$42,456.21
MACKINNON, SHAWN M	03/05/09 - 09/16/09	PRINCIPAL ANALYST	RA	\$47,926.05
MEREDAY, RICHARD C	03/05/09 - 04/30/09	PRINCIPAL ANALYST	RA	\$13,688.29
MUJICA JR, ROBERT F	03/05/09 - 09/16/09	SEC. TO SFC/MIN. & SR. ADV. POLICY	RA	\$88,075.83
NACHBAR, MARK S	03/05/09 - 03/31/09	TRANSPORTATION/NYC SPECIALIST	RA	\$7,384.64
NACHBAR, MARK S	05/27/09	LUMP SUM VACATION PAYMENT		\$9,230.79
NATOLI, DAVID J	03/05/09 - 09/16/09	ASSISTANT SECRETARY	RA	\$48,692.43
OBRIEN, DENISE K	03/05/09 - 03/31/09	EXEC. AST. TO DIR. FISCAL STUDIES	RA	\$3,993.25
OBRIEN, DENISE K	05/27/09	LUMP SUM VACATION PAYMENT		\$950.06
OGSBURY, PATRICIA A	03/05/09 - 03/31/09	SECRETARY / RECEPTIONIST	RA	\$2,964.70
OGSBURY, PATRICIA A	05/27/09	LUMP SUM VACATION PAYMENT		\$1,826.99
PALELLA SR, STEPHEN	03/05/09 - 03/31/09	CLERK	RA	\$2,742.38
PALELLA SR, STEPHEN	05/27/09	LUMP SUM VACATION PAYMENT		\$2,799.52
PAOLI, MICHAEL	03/05/09 - 09/16/09	MANAGING DIR. FOR BUDGET ANALYSIS	RA	\$49,311.59
SHAW, ANN M	03/05/09 - 03/31/09	ADMINISTRATIVE ASSISTANT	RA	\$4,446.04
SIT, EUGENE M	03/05/09 - 03/31/09	ANALYST	RA	\$4,153.85
SIT, EUGENE M	05/27/09	LUMP SUM VACATION PAYMENT		\$932.89
TAYLOR, STEVEN A	03/05/09 - 03/31/09	ASSOCIATE ANALYST	RA	\$6,000.00
TAYLOR, STEVEN A	05/27/09	LUMP SUM VACATION PAYMENT		\$7,500.00
ZABALA, GERARD M	03/05/09 - 03/31/09	SENIOR ANALYST	RA	\$5,704.66
ZABALA, GERARD M	05/27/09	LUMP SUM VACATION PAYMENT		\$1,680.50

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/28/09	2069	2397	WEST GROUP	LAW BOOK(S)	Lafa \$3,953.50
05/18/09	2339	2768	WEST GROUP	LAW BOOK(S)	Lafa \$1,980.00
05/27/09	2609	3121	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	Lafa \$415.00
06/02/09	2729	3268	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	GARR \$70.85
06/02/09	2729	3269	WEST GROUP	LAW BOOK(S)	GARR \$324.00
07/08/09	3369R	3899R	WEST GROUP	CANCELLATION OF LAW BOOKS	PAIN -\$76.46
07/10/09	3259	4147	WEST GROUP	LAW BOOK(S)	GARR \$972.00
07/14/09	3429	4278	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Lafa -\$148.27

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

Check Date	Batch#	Voucher#	Vendor	Description	Amount
07/28/09	3629	4577	WEST GROUP	LAW BOOK(S)	LAF A \$324.00
07/28/09	3629	4577	WEST GROUP	ON-LINE COMPUTER SERVICES	LAF A \$324.00
08/04/09	3719	4724	SAGE PUBLICATIONS, INC. CQ PRESS DIVISION	SUBSCRIPTIONS/PUBLICATIONS	LAF A \$76.80
08/04/09	3719	4726	WEST GROUP	LAW BOOK(S)	LAF A \$324.00
08/04/09	3719	4731	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	LAF A \$1,315.33
08/04/09	3739	4753	WEST GROUP	LAW BOOK(S)	LAF A \$2,846.22
08/11/09	3889	4873	WEST GROUP	LAW BOOK(S)	GARR \$216.00
09/29/09	4709	5698	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	LAF A -\$77.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$443,529.53
GENERAL EXPENDITURES.....	\$12,839.97
	=====
TOTAL ALL EXPENSES.....	\$456,369.50

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$15.38
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$15.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$40.31
OFFICE SUPPLIES EXPENSES.....	\$5,510.69

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SECRETARY OF THE SENATE'S OFFICE

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
APONTE, ANGELO J	03/05/09 - 09/16/09	SECRETARY OF THE SENATE	RA	\$101,577.03
BERGER, MARY K	03/05/09 - 09/16/09	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$89,384.68
BYRON, DIANNE L	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$34,661.80
CARTER, MONA L	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$18,722.36
EVANS, DEBORAH W	05/07/09 - 09/16/09	SPECIAL COUNSEL	SA	\$20,771.10
FERNALD, BRUCE A	03/05/09 - 09/16/09	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$89,384.68
KANELLIS, AMANDA N	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$20,772.42
KELLY, NICHOLAS O	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	SA	\$26,923.12
MILNE, MARGARET A	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$40,769.30
REY, MATTHEW L	03/05/09 - 08/12/09	SPECIAL ASSISTANT	SA	\$30,000.00
REY, MATTHEW L	09/30/09	LUMP SUM VACATION PAYMENT		\$8,750.43
RYAN, SUSAN M	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$35,389.00
SACK, MARY E	03/05/09 - 09/16/09	DEPUTY EXECUTIVE ASSISTANT	RA	\$26,547.30

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/14/09	1839	2099	LANG STAMP COMPANY	RUBBER STAMPS	Lafa \$94.50
05/27/09	2589	3110	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	Volk \$35.48
06/09/09	2829	3424	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	GARR -\$86.65
06/15/09	2979	3571	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	Lafa \$42.72
08/04/09	3729	4742	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	Lafa \$38.40
09/01/09	4209	5235	VERIZON WIRELESS	MOBILE PHONE-M. MILNE	Lafa \$7.56
09/09/09	4319	5338	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	Volk \$5.94
09/29/09	4709	5703	VERIZON WIRELESS	MOBILE PHONE-M. MILNE	Lafa \$30.05
09/29/09	4719	5715	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$925.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/14/09	1899T	2054T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	GARD \$333.00
04/14/09	1899T	2055T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	GARD \$222.00
04/14/09	1899T	2056T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	GARD \$222.00
04/14/09	1899T	2057T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	GARD \$370.50
04/14/09	1899T	2058T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	GARD \$222.00
04/14/09	1899T	2059T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	GARD \$481.50
04/14/09	1899T	2060T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	GARD \$444.00
04/14/09	1899T	2061T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	GARD \$494.00
04/28/09	2099T	2354T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	GARD \$617.50
04/28/09	2099T	2355T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	GARD \$617.50
04/28/09	2099T	2356T	REY, MATTHEW	LEGISLATIVE DUTIES-ALBANY	GARD \$444.00
04/28/09	2099T	2357T	REY, MATTHEW	LEGISLATIVE DUTIES-ALBANY	GARD \$546.00
04/28/09	2099T	2358T	REY, MATTHEW	LEGISLATIVE DUTIES-ALBANY	GARD \$555.00

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SECRETARY OF THE SENATE'S OFFICE STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/28/09	2099T	2359T	REY, MATTHEW	LEGISLATIVE DUTIES-ALBANY	GARD \$666.00
05/14/09	2409T	2711T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	GARD \$600.00
05/14/09	2409T	2712T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	GARD \$600.00
05/27/09	2669T	3052T	EVANS, DEBORAH	MEETING-ALBANY	GARD \$107.00
06/15/09	3069T	3536T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	GARD \$222.00
06/15/09	3069T	3537T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	GARD \$333.00
06/15/09	3069T	3538T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	GARD \$329.97
06/15/09	3069T	3539T	REY, MATTHEW	LEGISLATIVE DUTIES-ALBANY	GARD \$384.00
06/15/09	3069T	3540T	REY, MATTHEW	LEGISLATIVE DUTIES-ALBANY	GARD \$309.00
06/15/09	3069T	3541T	REY, MATTHEW	LEGISLATIVE DUTIES-ALBANY	GARD \$333.00
06/15/09	3069T	3542T	REY, MATTHEW	LEGISLATIVE DUTIES-ALBANY	GARD \$333.00
07/10/09	3219T	3712T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	GARD \$630.00
07/10/09	3219T	3718T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	GARD \$121.50
07/10/09	3219T	3719T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	GARD \$444.00
07/10/09	3329T	4024T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	GARD \$484.00
07/14/09	3499T	4271T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	GARD \$630.00
07/21/09	3579T	4373T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	GARD \$444.00
08/04/09	3829T	4695T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	SGRE \$166.50
08/20/09	4049T	4918T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	SGRE \$630.00
08/20/09	4049T	4919T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	SGRE \$333.00
08/20/09	4049T	4921T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	SGRE \$238.00
08/20/09	4049T	4947T	KELLY, NICHOLAS	LEGISLATIVE DUTIES-ALBANY	SGRE \$119.00
09/21/09	4679T	5487T	APONTE, ANGELO	LEGISLATIVE DUTIES-ALBANY	SGRE \$111.00

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$543,653.22
GENERAL EXPENDITURES.....	\$15,229.97
=====	
TOTAL ALL EXPENSES.....	\$558,883.19

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$515.04
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
<hr/>	
TOTAL MAILING EXPENSES.....	\$515.04
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$471.16
OFFICE SUPPLIES EXPENSES.....	\$1,124.02

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SENATE ACCOUNTS PAYABLE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GARDELL, MARIA L	03/05/09 - 09/16/09	SENIOR ACCOUNT CLERK	RA	\$22,737.40
GREEN, SHARON E	03/05/09 - 09/16/09	SENIOR ACCOUNT CLERK	RA	\$22,339.80
PAINÉ, JUDITH L	03/05/09 - 09/16/09	ACCOUNT CLERK	RA	\$19,503.40
PERRELLA, PAUL A	03/05/09 - 09/16/09	FISCAL OFFICER	RA	\$64,815.38
SATALINO, ELLEN L	03/05/09 - 09/16/09	ACCOUNT CLERK	RA	\$15,861.58
VOLK, KEVIN P	03/05/09 - 09/16/09	OFFICE MANAGER, ACCOUNTS PAYABLE	RA	\$41,518.40
WALSH, JEFFREY J	03/05/09 - 07/31/09	ACCOUNT CLERK	RA	\$11,200.00
WALSH, JEFFREY J	09/16/09	LUMP SUM VACATION PAYMENT		\$1,454.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
07/10/09	3239	4084	XPEDX	OFFICE SUPPLIES GARR	\$247.00
TOTAL EXPENSES:					
PERSONAL SERVICE EXPENDITURES.....					\$199,429.96
GENERAL EXPENDITURES.....					\$247.00
TOTAL ALL EXPENSES.....					\$199,676.96

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$519.51
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$519.51
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$47.22
OFFICE SUPPLIES EXPENSES.....	\$754.93

NEW YORK STATE SENATE EXPENDITURE REPORT

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CONSTITUENT RELATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAIRNS, YVONNE M	03/05/09 - 03/31/09	PRINCIPAL MAIL COORDINATOR	RA	\$4,468.64
CAIRNS, YVONNE M	05/13/09	LUMP SUM VACATION PAYMENT		\$5,585.79
KIENZLE, KENNETH R	03/05/09 - 03/31/09	DIRECTOR CONSTITUENT RELATIONS	RA	\$5,446.18

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
05/15/09	2319	2720	ROCKLAND COUNTY BOARD OF ELECTIONS	VOTER REGISTRATION TAPE LAF	\$26.50
05/15/09	2319	2728	COLUMBIA COUNTY BOARD OF ELECTIONS	VOTER REGISTRATION TAPE LAF	\$45.00
05/15/09	2319	2729	CLINTON COUNTY TREASURER	VOTER REGISTRATION TAPE LAF	\$30.00
05/15/09	2319	2731	MADISON COUNTY TREASURER	VOTER REGISTRATION TAPE LAF	\$9.95
05/15/09	2319	2732	ONEIDA COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE LAF	\$10.00
05/15/09	2319	2733	OSWEGO COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE LAF	\$12.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$15,500.61
GENERAL EXPENDITURES.....	\$133.45
TOTAL ALL EXPENSES.....	\$15,634.06

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.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	-\$1.39

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SENATE DOCUMENT ROOM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALFIERI, MICHAEL R	03/05/09 - 04/29/09	DOCUMENT CLERK	SA	\$2,688.44
ALFIERI, MICHAEL R	06/24/09	LUMP SUM VACATION PAYMENT		\$138.41
BERGHELA JR, CARMINE	03/05/09 - 09/16/09	DOCUMENT CLERK	RA	\$17,726.38
BOUDREAU, DANIEL P	03/05/09 - 09/16/09	ASSISTANT SUPERVISOR	RA	\$23,212.98
BURNS, PAUL D	03/05/09 - 09/16/09	DIRECTOR, DOCUMENT ROOM	RA	\$55,556.06
CARRK JR, VICTOR J	03/05/09 - 09/16/09	DOCUMENT CLERK	RA	\$18,596.76
CIRRINCIONE, ANTHONY J	03/05/09 - 09/16/09	DOCUMENT DATA ENTRY CLERK	RA	\$19,237.26
COOK, CHRISTOPHER J	03/05/09 - 09/16/09	DEPUTY DIRECTOR, DOCUMENT ROOM	RA	\$51,153.90
COYE, STEPHEN C	03/05/09 - 06/29/09	SUPERVISOR/COMPUTER RESEARCH	RA	\$23,133.79
COYE, STEPHEN C	08/19/09	LUMP SUM VACATION PAYMENT		\$7,886.52
GRAFFEO, PAUL P	03/05/09 - 09/16/09	SUPERVISOR, LEGIS ASSISTANCE OFFICE	RA	\$25,774.70
HARDEN, GEORGE M	03/05/09 - 06/30/09	DOCUMENT CLERK	SA	\$9,773.45
LOUNSBURY, MARY JANE	03/05/09 - 09/16/09	SUPV, LOB DOCUMENT ROOM	RA	\$22,787.52
MORLANG, EDGAR	03/05/09 - 09/16/09	DOCUMENT CLERK	RA	\$16,918.58
NAPLES, STEVEN J	03/05/09 - 09/16/09	DOCUMENT CLERK	RA	\$16,732.10
TATKO, MARK R	03/05/09 - 09/16/09	DOCUMENT CLERK	RA	\$14,906.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
05/18/09	2339	2767	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S) Lafa	\$805.53
05/18/09	2339	2768	WEST GROUP	LAW BOOK(S) Lafa	\$46,843.92
07/10/09	3259	4147	WEST GROUP	LAW BOOK(S) GARR	\$55,728.00
07/28/09	3609	4563	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES Lafa	\$650.20
07/28/09	3629	4577	WEST GROUP	LAW BOOK(S) Lafa	\$27,864.00
09/01/09	4209	5222	XPEDX	OFFICE SUPPLIES Lafa	\$748.94
09/21/09	4579	5570	WEST GROUP	LAW BOOK(S) Lafa	\$10,578.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$326,222.93
GENERAL EXPENDITURES.....	\$143,218.59
=====	
TOTAL ALL EXPENSES.....	\$469,441.52

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SENATE DOCUMENT ROOM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$150.60
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$150.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.39
OFFICE SUPPLIES EXPENSES.....	\$686.57

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SENATE JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAREY, MARY E	03/05/09 - 09/16/09	SUPERVISOR SENATE DESK OPERATIONS	RA	\$32,715.06
COPELAND, LISA A	03/05/09 - 09/16/09	DEPUTY JOURNAL CLERK	RA	\$50,057.73
DARE, SHEILLAGH D	03/05/09 - 09/16/09	EXECUTIVE SECRETARY	RA	\$23,177.70
FESTA, ROBERT L	03/05/09 - 03/31/09	BILL JACKETING CLERK	RA	\$2,329.39
FESTA, ROBERT L	05/27/09	LUMP SUM VACATION PAYMENT		\$76.68
FORESTER, ANNETTE G	03/05/09 - 09/16/09	RESOLUTION CLERK I	RA	\$25,637.92
MOLINEAUX, EUGENE P	03/05/09 - 09/16/09	BILL JACKETING CLERK	RA	\$29,258.60
PRZEKOP, PATRICIA J	03/05/09 - 09/16/09	DIRECTOR OF CALENDAR OPERATIONS	RA	\$35,737.80
REA, STEVEN C	03/05/09 - 03/30/09	BILL JACKETING CLERK	RA	\$3,998.62
REA, STEVEN C	05/27/09	LUMP SUM VACATION PAYMENT		\$1,192.63
REDMOND, ROBERT G	03/05/09 - 06/30/09	BILL JACKETING CLERK	RA	\$12,325.08
REDMOND, ROBERT G	08/19/09	LUMP SUM VACATION PAYMENT		\$3,660.13
RUGGLES, DANIEL G	03/05/09 - 09/16/09	ASSNT. SUPERVISOR, SENATE DESK OPER.	RA	\$28,380.66
TESTO, THOMAS A	03/05/09 - 09/16/09	JOURNAL CLERK	RA	\$56,173.18
TIBERIA, ROBERT	03/05/09 - 09/16/09	SUPERVISOR, BILL JACKETING	RA	\$31,535.98

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1896	LANG STAMP COMPANY	RUBBER STAMPS Lafa	\$27.85
06/09/09	2839	3440	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES GARR	\$73.92
TOTAL EXPENSES:					
PERSONAL SERVICE EXPENDITURES.....					\$336,257.16
GENERAL EXPENDITURES.....					\$101.77
TOTAL ALL EXPENSES.....					\$336,358.93

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$46.98
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$46.98
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$51.13
OFFICE SUPPLIES EXPENSES.....	\$1,230.83

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SENATE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FRESE, MARY LOU	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$31,496.24
HUNT, ANNA M	09/03/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$1,009.05
MILLINGTON JR, DONALD J	03/05/09 - 09/16/09	DEPUTY DIRECTOR OF SENATE SERVICES	RA	\$45,615.48
PIERCE-SMITH, TRACEY D	03/05/09 - 09/16/09	DIRECTOR OF SENATE SERVICES	SA	\$70,308.01
RIITANO, GINA M	04/27/09 - 09/16/09	SPECIAL ASSISTANT	SA	\$13,192.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
05/27/09	2589	3085	SOAVE FAIRE, INC.	OFFICE SUPPLIES LAF	\$690.00
05/27/09	2599	3103	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	COMPUTER SUPPLIES LAF	\$3,626.00
06/09/09	2839	3440	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES GAR	\$89.25
07/10/09	3239	4082	DUTCHESS COUNTY BOARD OF ELECTIONS	VOTER REGISTRATION TAPE SGRE	\$10.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
05/27/09	2669T	3053T	PIERCE-SMITH, TRACEY	MEETING-MANHATTAN GARD	\$248.85
08/25/09	4179T	5040T	PIERCE-SMITH, TRACEY	MEETING-MANHATTAN SGRE	\$251.60
09/09/09	4379T	5294T	PIERCE-SMITH, TRACEY	MEETING-PORTCHESTER SGRE	\$207.61

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$161,621.13
GENERAL EXPENDITURES.....	\$5,123.31
TOTAL ALL EXPENSES.....	\$166,744.44

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.....	\$37.05
OFFICE SUPPLIES EXPENSES.....	\$1,381.41

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SS/PRODUCTION SERVICES

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
APPLE, JANET L	03/05/09 - 03/31/09	ADMINISTRATIVE ASSISTANT	RA	\$3,606.37
APPLE, JANET L	05/13/09	LUMP SUM VACATION PAYMENT		\$1,546.23
BAYLINSON, JUDITH M	03/05/09 - 09/16/09	SECRETARY	RA	\$25,214.42
BECK, FREDERICK A	03/05/09 - 09/16/09	PRODUCTION PLANNER	RA	\$42,538.58
BESSINGER, AUGUSTUS F	03/05/09 - 09/16/09	FINISHING TECHNICIAN	RA	\$21,738.50
BROWN, MARY L	03/05/09 - 06/07/09	ADMINISTRATIVE ASSISTANT	RA	\$7,070.31
BRUCE, DAVID S	03/05/09 - 09/16/09	DIGITAL IMAGING SPECIALIST	RA	\$23,904.02
BYRNES, JAMES A	03/05/09 - 09/16/09	FINISHING TECHNICIAN	RA	\$22,784.44
CERULLI, VINCENT J	03/05/09 - 03/31/09	SENIOR PRESSMAN	RA	\$4,170.34
CERULLI, VINCENT J	05/13/09	LUMP SUM VACATION PAYMENT		\$323.20
CIMMINO, JOHN A	03/05/09 - 03/31/09	PRODUCTION OPERATIONS TECHNICIAN	RA	\$2,883.92
CIMMINO, JOHN A	05/27/09	LUMP SUM VACATION PAYMENT		\$652.49
CLARK III, EUGENE W	03/05/09 - 09/16/09	PRESS OPERATOR	RA	\$24,471.72
COLLIGAN III, THOMAS H	03/05/09 - 09/16/09	LASER OPERATOR	RA	\$15,691.62
COLWILL, KEVIN M	03/05/09 - 09/16/09	MAILING OPERATIONS SUPERVISOR	RA	\$29,344.56
COURTEMANCHE, SCOTT A	03/05/09 - 09/16/09	POSTAL OPERATIONS SUPERVISOR	RA	\$25,991.56
DAVIS, RUSSELL M	03/05/09 - 09/16/09	FINISHING TECHNICIAN	RA	\$25,698.82
DEMARCO, JOSEPH A	03/05/09 - 04/14/09	ADMINISTRATIVE SUPERVISOR	RA	\$10,774.10
DEMARCO, JOSEPH A	05/27/09	LUMP SUM VACATION PAYMENT		\$9,506.55
DODGE, BRUCE A	03/05/09 - 09/16/09	PRESS OPERATOR	RA	\$24,399.76
DONATO, RALPH J	03/05/09 - 09/16/09	MAILING ASSISTANT	RA	\$15,077.02
EGAN, LEAH A	03/05/09 - 04/14/09	ADMINISTRATIVE ASSISTANT	RA	\$4,525.13
EGAN, LEAH A	05/27/09	LUMP SUM VACATION PAYMENT		\$3,441.76
FOGARTY, DANIEL J	03/05/09 - 09/16/09	SENIOR PRESS OPERATOR	RA	\$26,552.12
GANDRON, LEON M	03/05/09 - 09/16/09	MAILING ASSISTANT	RA	\$17,821.02
GILCHRIST, MARTIN J	03/05/09 - 09/16/09	FINISHING TECHNICIAN	RA	\$22,024.80
HINE, DAVID L	03/05/09 - 09/16/09	FACILITY ASSISTANT	RA	\$15,077.02
HOTALING, SCOTT C	05/18/09 - 09/16/09	SPECIAL ASSISTANT	SA	\$11,173.11
JONES, S DENNIS	03/05/09 - 09/16/09	FACILITY ASSISTANT	RA	\$19,387.48
KELSON, JENNIFER L	03/05/09 - 09/16/09	PRODUCTION COORDINATOR	RA	\$23,293.90
KOSKINEN, GEOFFREY C	03/05/09 - 05/21/09	MAILING ASSISTANT	RA	\$7,500.87
KOSKINEN, GEOFFREY C	07/22/09	LUMP SUM VACATION PAYMENT		\$324.63
LINGER, PATRICK S	03/05/09 - 03/31/09	SENIOR WEB PRESSMAN	RA	\$4,501.85
LINGER, PATRICK S	05/27/09	LUMP SUM VACATION PAYMENT		\$4,635.03
LOMBARDI, ANGELO J	03/05/09 - 09/16/09	MAILING ASSISTANT	RA	\$18,105.36
LUCAS, KELLY L	03/05/09 - 09/16/09	CO-DIRECTOR OF PRODUCTION SERVICES	SA	\$55,695.49
MADDALLA, CAROLE R	03/05/09 - 03/31/09	SENIOR ADMINISTRATIVE ASSISTANT	RA	\$3,818.96
MADDALLA, CAROLE R	05/27/09	LUMP SUM VACATION PAYMENT		\$4,773.69
MAHSERJIAN III, GEORGE	03/05/09 - 09/16/09	FINISHING MGR	RA	\$27,169.24
MCCAFFERY, MICHAEL	03/05/09 - 03/31/09	PRODUCTION ASSISTANT	RA	\$2,723.76
MCCAFFERY, MICHAEL	05/27/09	LUMP SUM VACATION PAYMENT		\$2,282.28
MERGIAN, GWEN A	03/05/09 - 09/16/09	EDITOR	SA	\$32,645.72
MOHRHOFF, MICHAEL C	03/05/09 - 09/16/09	PRESS OPERATOR	RA	\$22,574.58
MORIZIO, DAVID L	03/05/09 - 08/26/09	SUPPLY ASSISTANT	RA	\$14,454.63
NEISON, DONALD J	03/05/09 - 09/16/09	DATA ANALYST	RA	\$18,139.52
NELSON JR, ROBERT L	03/05/09 - 03/31/09	MAILING OPERATOR	RA	\$3,327.73
NELSON JR, ROBERT L	05/27/09	LUMP SUM VACATION PAYMENT		\$3,100.33

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SS/PRODUCTION SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
O'BRIEN, RICHARD M	03/05/09 - 09/16/09	MAILING ASSISTANT	RA	\$19,963.58
OBERCON II, JOHN R	03/05/09 - 03/31/09	ELECTRONIC PRTING/DATA OPER. MGR.	RA	\$6,627.41
OBERCON II, JOHN R	05/27/09	LUMP SUM VACATION PAYMENT		\$7,743.02
OECHSNER, REBECCA M	03/05/09 - 09/16/09	PRODUCTION COORDINATOR	RA	\$21,438.20
PASINELLA, GERALD M	03/05/09 - 03/31/09	SUPPLY ASSISTANT	RA	\$2,511.34
PASINELLA, GERALD M	05/27/09	LUMP SUM VACATION PAYMENT		\$1,988.14
PLATH, GAIL M	03/05/09 - 09/16/09	SENIOR COORDINATOR	RA	\$33,384.68
POWERS, CHARLES W	03/05/09 - 04/14/09	PRODUCTION OPERATIONS TECHNICIAN	RA	\$5,494.78
POWERS, CHARLES W	05/27/09	LUMP SUM VACATION PAYMENT		\$4,848.33
RAFFERTY, MICHELE B	09/03/09 - 09/16/09	DIGITAL IMAGING SPECIALIST	RA	\$1,543.26
RAPPAZZO III, JOSEPH J	05/04/09 - 09/16/09	MAILING ASSISTANT	RA	\$12,519.27
RIGSBEE, JOEL T	03/05/09 - 09/16/09	FINISHING TECHNICIAN	RA	\$22,190.28
RZESZOTO, CHARLES A	03/05/09 - 09/16/09	MAILING ASSISTANT	RA	\$13,865.27
SABOURIN, BRIAN L	03/05/09 - 09/16/09	FACILITY ASSISTANT	RA	\$14,076.16
SCHWALB, THERESIA A	03/05/09 - 09/16/09	FACILITY MANAGER	RA	\$32,053.00
SEESTADT, FREDERICK J	03/05/09 - 09/16/09	DIGITAL IMAGING SPECIALIST	RA	\$21,401.52
SHAVER, STEVEN M	03/05/09 - 09/16/09	LASER OPERATIONS SUPERVISOR	RA	\$20,565.72
SHAW-BETTER, ANN	03/05/09 - 09/16/09	PLANT ENGINEER	RA	\$31,699.22
SHIPPEE, VERN C	03/05/09 - 09/16/09	PRESS OPERATOR	RA	\$23,856.70
SHUFON JR, ANTHONY A	03/05/09 - 09/16/09	DATA ANALYST	RA	\$23,837.80
SHUTTER, WILLIAM J	03/05/09 - 09/16/09	MAILING ASSISTANT	RA	\$13,588.12
SPENCER, KEITH J	03/05/09 - 09/16/09	DATA ANALYST	RA	\$19,634.16
SYLVAIN, LINDA T	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$16,333.52
THOMPSON, BRUCE E	03/05/09 - 09/16/09	LASER OPERATOR	RA	\$18,064.62
VARNO, ANDREW W	03/05/09 - 09/16/09	CO-DIRECTOR OF PRODUCTION SERVICES	RA	\$48,461.56
WALKER, KENNETH P	03/05/09 - 09/16/09	PRESS ROOM SUPERVISOR	RA	\$26,260.92
WORMUTH III, LEWIS H	03/05/09 - 03/31/09	PRODUCTION OPERATIONS SUPERVISOR	RA	\$4,220.88
WORMUTH III, LEWIS H	05/27/09	LUMP SUM VACATION PAYMENT		\$3,014.41

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1893	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$81.39
04/07/09	1659	1926	ROCHESTER SOFTWARE ASSOCIATES, INC.	SOFTWARE MAINTENANCE	Lafa \$18,300.00
04/07/09	1669	1954	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	Lafa \$7,392.69
04/13/09	X45450	1925	FUJIFILM U.S.A. INC.	LATE PAYMENT CHARGE	VolK \$17.24
04/13/09	X45430	1954	VIDEOJET TECHNOLOGIES	LATE PAYMENT CHARGE	VolK \$10.94
04/14/09	1839	2097	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$162.78
04/14/09	1839	2101	GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING SUPPLIES	Lafa \$12.45
04/14/09	1839	2147	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	Lafa \$222.48
04/14/09	1859	2158	UNITED GRAPHIC SYSTEMS, INC.	PRINTING EQUIPMENT PARTS	Lafa \$505.15
04/20/09	1929	2249	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	Lafa \$73.80
04/20/09	1929	2261	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	Lafa \$35.00
04/20/09	1949	2296	COGENT DBA / ON-LINE ENERGY, INC.	PRINTING EQUIPMENT PARTS	Lafa \$1,089.18
04/28/09	2069	2394	XPEDX	PAPER	Lafa \$14,636.26
04/28/09	2069	2395	GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING SUPPLIES	Lafa \$610.40

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SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/28/09	2069	2396	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT PARTS	Lafa \$1,383.67
05/05/09	2139	2545	TRI-STATE LAUNDRY	LAUNDRY SERVICE	GARR \$166.28
05/05/09	2139	2550	SAFETY KLEEN CORPORATION	WASTE REMOVAL	GARR \$798.08
05/05/09	2139	2558	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	GARR \$475.92
05/05/09	2159	2594	AGFA CORPORATION	PRINTING SUPPLIES	GARR \$2,446.98
05/05/09	2159	2595	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	GARR \$17,640.00
05/05/09	2239	2610	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	GARR \$2,585.00
05/15/09	2319	2725	CORPORATE WOODS, L.L.C.	SPRINKLER SYSTEM MAINTENANCE	Lafa \$175.01
05/15/09	2319	2727	EASTERN HEATING & COOLING INC.	OFFICE MACHINE MAINTENANCE	Lafa \$957.00
05/15/09	2319	2730	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$86.44
05/18/09	2339	2765	AIR COMPRESSOR ENGINEERING	PRINTING EQUIPMENT MAINTENANCE	Lafa \$645.80
05/18/09	2339	2766	COMMERCIAL ENVELOPE MANUFACTURERS	ENVELOPES	Lafa \$4,255.20
05/18/09	2339	2769	BT GRAPHICS	PRINTING SUPPLIES	Lafa \$74.65
05/18/09	2339	2771	ZELLER & GMELIN CORP.	PRINTING SUPPLIES	Lafa \$4,922.50
05/19/09	2499	2891	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$86.44
05/19/09	2509	2892	XEROX CORPORATION	PRINTER MAINTENANCE	Lafa \$11,635.66
05/19/09	2499	2896	GRAINGER DIV. OF W.W. GRAINGER, INC.	HAND TRUCK	Lafa \$351.00
05/19/09	2499	2901	SAFETY KLEEN CORPORATION	WASTE REMOVAL	Lafa \$170.00
05/19/09	2519	2945	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	Lafa \$920.00
05/19/09	2529	2947	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	Lafa \$2,585.00
05/27/09	2589	3078	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$172.88
05/27/09	2589	3083	SAFETY KLEEN CORPORATION	EQUIPMENT CLEANING	Lafa \$472.31
05/27/09	2599	3096	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	Lafa \$6,845.29
05/27/09	2609	3122	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	Lafa \$3,500.00
05/27/09	2609	3123	GRAPHIC SERVICE AND EQUIPMENT COMPANY INC.	PRINTING EQUIPMENT MAINTENANCE	Lafa \$11,300.00
05/27/09	2609	3124	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	Lafa \$1,518.71
05/27/09	2609	3125	COGENT DBA / ON-LINE ENERGY, INC.	PRINTING EQUIPMENT PARTS	Lafa \$269.11
06/01/09	2709	3231	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	GARR \$170.70
06/01/09	2709	3231	GRAINGER DIV. OF W.W. GRAINGER, INC.	RECYCLING CONTAINERS	GARR \$380.13
06/01/09	2709	3237	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	GARR \$96.00
06/02/09	2729	3271	HEIDELBERG USA, INC.	PRINTING EQUIPMENT PARTS	GARR \$300.80
06/09/09	2829	3409	TRI-STATE LAUNDRY	LAUNDRY SERVICE	GARR \$86.44
06/09/09	2849	3450	HALM INDUSTRIES CO., INC.	PRINTING EQUIPMENT PARTS	GARR \$197.17
06/09/09	2849	3451	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	GARR \$974.29
06/09/09	2849	3452	PITMAN COMPANY	PRINTING EQUIPMENT PARTS	GARR \$331.35
06/09/09	2849	3452	PITMAN COMPANY	PRINTING SUPPLIES	GARR \$993.44
06/09/09	2849	3453	BLANCHARD INDUSTRIAL SUPPLIES	PRINTING SUPPLIES	GARR \$383.00
06/15/09	2979	3558	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$86.44
06/15/09	2979	3562	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	Lafa \$87.70
06/15/09	2979	3577	PITMAN COMPANY	SHIPPING/FREIGHT	Lafa \$4.97
06/15/09	2999	3609	OFFICE DEPOT, INC.	PAPER	Lafa \$316.96
07/08/09	3369R	3898R	BOWE BELL & HOWELL	CREDIT ON ACCOUNT	PAIN -\$1,613.65
07/10/09	3099	3778	AIR COMPRESSOR ENGINEERING	AIR COMPRESSOR MAINTENANCE	Lafa \$65.00
07/10/09	3099	3787	EASTERN HEATING & COOLING INC.	DEHUMIDIFIER MAINTENANCE	Lafa \$1,010.00
07/10/09	3099	3788	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$86.44
07/10/09	3109	3789	XEROX CORPORATION	PRINTER MAINTENANCE	Lafa \$11,793.31
07/10/09	3099	3797	SAFETY KLEEN CORPORATION	CLEANING EQUIPMENT	Lafa \$235.09
07/10/09	3099	3797	SAFETY KLEEN CORPORATION	WASTE REMOVAL	Lafa \$367.08
07/10/09	3099	3825	OFFICE DEPOT, INC.	PAPER	Lafa \$79.24

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SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
07/10/09	3099	3832	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	Lafa \$45.64
07/10/09	3119	3849	XPEDX	PAPER	Lafa \$6,399.95
07/10/09	3119	3850	GRAPHIC SERVICE AND EQUIPMENT COMPANY INC.	PRINTING SUPPLIES	Lafa \$1,395.00
07/10/09	3119	3852	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	Lafa \$1,441.23
07/10/09	3119	3853	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	Lafa \$4,491.00
07/10/09	3119	3854	S.I. INDUSTRIES, INC.	PRINTING EQUIPMENT PARTS	Lafa \$2,497.55
07/10/09	3239	4079	MELDEN PLUMBING & HEATING, INC	PRINTING EQUIPMENT MAINTENANCE	Garr \$625.00
07/10/09	3239	4083	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Garr \$340.71
07/10/09	3239	4094	ART ASSOCIATES GALLERY	ART SUPPLIES	Garr \$68.00
07/10/09	3249	4098	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	Garr \$21,578.84
07/10/09	3239	4107	VARNO,ANDREW	REIMBURSEMENT FOR PRINTING EQUIPMENT PART	Garr \$12.75
07/10/09	3239	4110	WM. BIERS, INC.	WASTE REMOVAL	Garr \$85.75
07/10/09	3239	4124	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	Garr \$59.77
07/10/09	3239	4128	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	Garr \$153.98
07/10/09	3239	4140	PRINTERS OIL SUPPLY CO., INC.	HOUSEHOLD SUPPLIES	Garr \$319.26
07/10/09	3259	4146	AIR COMPRESSOR ENGINEERING	AIR COMPRESSOR MAINTENANCE	Garr \$319.80
07/10/09	3259	4146	AIR COMPRESSOR ENGINEERING	PRINTING EQUIPMENT MAINTENANCE	Garr \$683.00
07/10/09	3259	4148	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	Garr \$994.85
07/10/09	3259	4149	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	Garr \$1,155.48
07/10/09	3259	4150	PITMAN COMPANY	PRINTING EQUIPMENT PARTS	Garr \$548.10
07/10/09	3259	4150	PITMAN COMPANY	PRINTING SUPPLIES	Garr \$327.48
07/10/09	3259	4151	PRISCO PRINTERS, SERVICE	PRINTING SUPPLIES	Garr \$778.25
07/10/09	3259	4153	AETEK UV SYSTEMS	PRINTING EQUIPMENT PARTS	Garr \$14,040.00
07/10/09	3259	4154	RENA SYSTEMS C/O METROLAND BUSINESS MACHINE	PRINTING EQUIPMENT	Garr \$58,335.00
07/10/09	3259	4154	RENA SYSTEMS C/O METROLAND BUSINESS MACHINE	PRINTING SUPPLIES	Garr \$7,074.00
07/14/09	3439	4300	GOULD PAPER CORPORATION	PAPER	Lafa \$3,057.60
07/21/09	3519	4385	CORPORATE WOODS, L.L.C.	SPRINKLER SYSTEM MAINTENANCE	Garr \$175.01
07/21/09	3519	4387	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Garr \$86.44
07/21/09	3529	4388	XEROX CORPORATION	PRINTER MAINTENANCE	Garr \$195.70
07/21/09	3519	4401	PICOTTE MANAGEMENT CO., INC.	RE-KEY LOCKS	Garr \$484.00
07/21/09	3519	4403	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S.	BLADE SHARPENING	Garr \$70.00
07/21/09	3519	4409	HASLER INC.	MAILING EQUIPMENT LEASE	Garr \$708.00
07/21/09	3539	4432	XPEDX	PAPER	Garr \$152.36
07/21/09	3539	4433	STOLLE MACHINERY	PRINTING EQUIPMENT PARTS	Garr \$262.68
07/21/09	3539	4434	CONTROL ASSOCIATES LLC	PRINTING EQUIPMENT PARTS	Garr \$8,434.38
07/21/09	3559	4437	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	Garr \$2,585.00
07/28/09	3609	4528	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$86.44
07/28/09	3619	4529	XEROX CORPORATION	PRINTER MAINTENANCE	Lafa \$1,339.00
07/28/09	3619	4539	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	Lafa \$3,845.10
07/28/09	3629	4575	HUDSON VALLEY PAPER COMPANY	PAPER	Lafa \$33,960.62
07/28/09	3629	4576	XPEDX	PRINTING SUPPLIES	Lafa \$705.47
07/28/09	3629	4578	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	Lafa \$287.50
07/28/09	3629	4579	STOLLE MACHINERY	PRINTING EQUIPMENT PARTS	Lafa \$73.16
07/28/09	3669	4584	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	Lafa \$2,585.00
08/04/09	3719	4719	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$86.44
08/04/09	3719	4720	XPEDX	OFFICE SUPPLIES	Lafa \$610.67
08/04/09	3729	4721	XEROX CORPORATION	PRINTER MAINTENANCE	Lafa \$18,849.84
08/04/09	3719	4722	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	Lafa \$696.22
08/04/09	3719	4722	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	Lafa \$38.74

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SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
08/04/09	3719	4725	SAFETY KLEEN CORPORATION	WASTE REMOVAL	Lafa \$716.40
08/04/09	3719	4729	CAPITALAND MATERIAL HANDLING, INC.	FORKLIFT MAINTENANCE	Lafa \$158.24
08/04/09	3739	4751	AIR COMPRESSOR ENGINEERING	PRINTING EQUIPMENT MAINTENANCE	Lafa \$910.00
08/11/09	3869	4827	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Garr \$86.44
08/11/09	3889	4871	XPEDX	PAPER	Garr \$58,721.37
08/11/09	3889	4872	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	Garr \$1,386.39
08/11/09	3889	4874	RIS THE PAPER HOUSE	PAPER	Garr \$2,512.62
08/11/09	3889	4875	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	Garr \$2,760.00
08/11/09	3889	4877	TRESU ROYSE INC.	PRINTING EQUIPMENT PARTS	Garr \$535.40
08/20/09	3979	4955	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$172.88
08/20/09	3979	4960	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	Lafa \$742.80
08/20/09	3989	4982	UPSTATE OFFICE EQUIPMENT, INC	POSTAL METERS MAINTENANCE	Lafa \$8,397.00
08/20/09	3999	4986	GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING SUPPLIES	Lafa \$136.70
08/20/09	4029	4990	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	Lafa \$2,585.00
08/25/09	4119	5072	SAFETY KLEEN CORPORATION	EQUIPMENT CLEANING	Lafa \$473.20
08/25/09	4119	5117	UPSTATE OFFICE EQUIPMENT, INC	SOFTWARE SUPPORT AND MAINTENANCE	Lafa \$1,781.00
08/25/09	4129	5118	BCC SOFTWARE	COMPUTER SOFTWARE	Lafa \$3,860.00
08/25/09	4139	5126	MAIL QUIP INC.	PRINTING SUPPLIES	Lafa \$356.50
08/26/09	4129	5079	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	Lafa \$3,449.72
09/01/09	4219	5216	METROLAND BUSINESS MACHINES	MAILING EQUIPMENT MAINTENANCE	Lafa \$5,700.00
09/01/09	4209	5221	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$86.44
09/01/09	4219	5223	XEROX CORPORATION	PRINTER MAINTENANCE	Lafa \$21,143.02
09/01/09	4209	5226	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	Lafa \$610.40
09/01/09	4209	5230	ART ASSOCIATES GALLERY	ART SUPPLIES	Lafa \$359.20
09/01/09	4229	5255	XPEDX	PAPER	Lafa \$34,244.31
09/01/09	4229	5255	XPEDX	PRINTING SUPPLIES	Lafa \$760.02
09/01/09	4229	5256	XEROX CORPORATION	PRINTING EQUIPMENT PARTS	Lafa \$47.98
09/01/09	4229	5257	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT PARTS	Lafa \$1,179.01
09/01/09	4229	5258	STOLLE MACHINERY	PRINTING EQUIPMENT PARTS	Lafa \$47.57
09/01/09	4229	5259	PITMAN COMPANY	PRINTING SUPPLIES	Lafa \$1,872.01
09/09/09	4319	5315	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$86.44
09/09/09	4319	5316	XPEDX	OFFICE SUPPLIES	Lafa \$355.54
09/09/09	4319	5338	TANTAQUIDGEON OFFICE SUPPLY	PRINTING SUPPLIES	Lafa \$73.48
09/09/09	4329	5342	XPEDX	PAPER	Lafa \$20,164.80
09/09/09	4329	5343	PITMAN COMPANY	PRINTING SUPPLIES	Lafa \$76.32
09/09/09	4329	5344	PRINTERS PARTS STORE	PRINTING EQUIPMENT PARTS AND SUPPLIES	Lafa \$1,125.26
09/09/09	4329	5345	COGENT DBA / ON-LINE ENERGY, INC.	PRINTING EQUIPMENT PARTS	Lafa \$1,207.22
09/09/09	4329	5346	PRECISION PRESS PRODUCTS	PRINTING SUPPLIES	Lafa \$378.00
09/14/09	4409	5398	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	Garr \$170.70
09/15/09	4429	5426	GRAINGER DIV. OF W.W. GRAINGER, INC.	PRINTING EQUIPMENT PARTS	Garr \$101.40
09/15/09	4429	5429	HEIDELBERG USA, INC.	MAINTENANCE CONTRACT CREDIT	Garr -\$10,201.90
09/15/09	4429	5429	HEIDELBERG USA, INC.	PRINTING EQUIPMENT	Garr \$28,466.00
09/15/09	4429	5430	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	Garr \$2,893.68
09/15/09	4429	5430	BT GRAPHICS	PRINTING SUPPLIES	Garr \$204.60
09/21/09	4569	5526	METROLAND BUSINESS MACHINES	OFFICE SUPPLIES	Lafa \$3,664.25
09/21/09	4569	5527	CORPORATE WOODS, L.L.C.	AIR CONDITIONER MAINTENANCE	Lafa \$4,959.36
09/21/09	4569	5527	CORPORATE WOODS, L.L.C.	FIRE SYSTEM INSPECTION	Lafa \$555.00
09/21/09	4569	5530	EASTERN HEATING & COOLING INC.	AIR CONDITIONER MAINTENANCE	Lafa \$7,135.00
09/21/09	4559	5532	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$86.44

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SS/PRODUCTION SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
09/21/09	4559	5535	SAFETY KLEEN CORPORATION	EQUIPMENT CLEANING	\$451.95
09/21/09	4559	5538	THE HOME DEPOT	OFFICE SUPPLIES	\$11.88
09/21/09	4559	5540	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$35.00
09/21/09	4559	5563	TANTAQUIDGEON OFFICE SUPPLY	OFFICE FURNITURE	\$174.24
09/21/09	4579	5572	RIS THE PAPER HOUSE	PAPER	\$3,564.00
09/21/09	4579	5573	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$187.80
09/21/09	4579	5574	ZELLER & GMELIN CORP.	PRINTING SUPPLIES	\$5,907.01
09/21/09	4579	5575	COGENT DBA / ON-LINE ENERGY, INC.	PRINTING SUPPLIES	\$163.13
09/21/09	4579	5576	MAIL QUIP INC.	PRINTING SUPPLIES	\$970.18
09/21/09	4649	5585	EXECUTIVE CLEANING SERVICES, INC.	CLEANING	\$2,585.00
09/29/09	4709	5690	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$86.44
09/29/09	4709	5693	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$155.36
09/29/09	4719	5701	EASTERN COPY PRODUCTS INC.	COPIER MAINTENANCE	\$3,532.71

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
09/09/09	4379T	5295T	OECHSNER, REBECCA	LEGISLATIVE DUTIES-SYRACUSE	\$282.00
09/15/09	4499T	5369T	OECHSNER, REBECCA	LEGISLATIVE DUTIES-SYRACUSE	\$353.65
09/21/09	4689T	5510T	HOTALING, SCOTT	LEGISLATIVE DUTIES-SYRACUSE	\$88.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,177,644.41
GENERAL EXPENDITURES.....	\$575,007.91
TOTAL ALL EXPENSES.....	\$1,752,652.32

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,648.62
NEWSLETTER.....	\$10,474.10
BULK RATE.....	\$42,359.31
TOTAL MAILING EXPENSES.....	\$55,482.03
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3,817.18
OFFICE SUPPLIES EXPENSES.....	\$1,455.54

NEW YORK STATE SENATE EXPENDITURE REPORT

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SS/QUICK COPY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	03/05/09 - 09/16/09	PRODUCTION TECHNICIAN	RA	\$18,297.72
BROWN, MARY L	06/08/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$12,003.10
CAIN JR, GEORGE N	03/05/09 - 09/16/09	DELIVERY COORDINATOR	RA	\$17,960.32
CHAMPINE, ERIC	03/05/09 - 09/16/09	PRODUCTION TECHNICIAN	RA	\$21,739.76
CONNOLLY, ROBERT M	03/05/09 - 03/31/09	MANAGER, QUICK COPY CENTER	RA	\$6,384.56
KLINOWSKI, FRANK A	03/05/09 - 03/31/09	PRODUCTION TECHNICIAN	RA	\$3,532.56
KLINOWSKI, FRANK A	05/27/09	LUMP SUM VACATION PAYMENT		\$568.15
MALONEY, MARLENE A	* 04/15/09	5 DAY SUPPLEMENTAL LAG PAYMENT		\$682.14
MALONEY, MARLENE A	05/27/09	LUMP SUM VACATION PAYMENT		\$87.31
MORIZIO, DAVID L	08/27/09 - 09/16/09	SUPPLY ASSISTANT	RA	\$1,734.55
RAFFERTY, MICHAEL J	03/05/09 - 09/16/09	DIRECTOR OF QUICK COPY	RA	\$45,769.36

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2009

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1799R	1743R	XEROX CORPORATION	CREDIT ON ACCOUNT PAIN	-\$103.46
04/07/09	1649	1891	ARCH PAGING	PAGER LEASE(S) LAFA	\$167.00
05/19/09	2509	2892	XEROX CORPORATION	PRINTER MAINTENANCE LAFA	\$7,302.92
07/10/09	3109	3789	XEROX CORPORATION	PRINTER MAINTENANCE LAFA	\$7,043.37
07/21/09	3529	4388	XEROX CORPORATION	PRINTER MAINTENANCE GARR	\$7,120.98
07/28/09	3619	4529	XEROX CORPORATION	PRINTER MAINTENANCE LAFA	\$7,120.98
08/04/09	3729	4721	XEROX CORPORATION	PRINTER MAINTENANCE LAFA	\$140.01
09/01/09	4219	5223	XEROX CORPORATION	PRINTER MAINTENANCE LAFA	\$135.64

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$128,759.53
GENERAL EXPENDITURES.....	\$28,927.44
TOTAL ALL EXPENSES.....	\$157,686.97

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.72
OFFICE SUPPLIES EXPENSES.....	\$270.44

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SS/SENATE OFFICE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARRABITO, JOY F	03/05/09 - 03/31/09	DATA ENTRY OPERATOR	RA	\$2,779.82
ARRABITO, JOY F	05/13/09	LUMP SUM VACATION PAYMENT		\$16.22
BLAIS, KATHERINE A	03/05/09 - 09/16/09	DATA ENTRY OPERATOR	RA	\$16,189.32
CARNER, DONNA M	03/05/09 - 09/16/09	WORK COORDINATOR/PROOFER	RA	\$18,544.68
CZELUSNIAK, SARAH A	03/05/09 - 09/16/09	MAJORITY CORRESPONDENCE COORD.	RA	\$18,104.80
DUMA, PETER M	03/05/09 - 09/16/09	SENIOR WORD PROCESSING OPERATOR	RA	\$16,970.38
GREEN, ERIC M	03/05/09 - 09/16/09	DATA ENTRY OPERATOR	RA	\$14,899.08
HOLMES, CHARLENE M	03/05/09 - 09/16/09	PROOFREADER	RA	\$16,752.96
HUNT, ANNA M	03/05/09 - 09/02/09	DATA ENTRY OPERATOR	RA	\$13,117.65
JASHIENSKI, STELLA	03/05/09 - 09/16/09	PROOFREADER	RA	\$16,387.84
KRUSE, DIANA F	03/05/09 - 03/31/09	DATA ENTRY OPERATOR	RA	\$2,921.12
KRUSE, DIANA F	05/27/09	LUMP SUM VACATION PAYMENT		\$1,565.23
LOMBARDI, REGINA A	03/05/09 - 09/16/09	DATA ENTRY OPERATOR	RA	\$14,076.16
O'LEARY, CRYSTAL A	03/05/09 - 03/31/09	WORD PROCESSOR	RA	\$2,911.87
O'LEARY, CRYSTAL A	05/27/09	LUMP SUM VACATION PAYMENT		\$719.48
OECHSNER, CHERYL A	03/05/09 - 09/16/09	DATA ENTRY OPERATOR	RA	\$13,588.12
PIRRITANO-MAHAR, MARIAGRAZIA	03/05/09 - 09/16/09	DATA ENTRY OPERATOR	RA	\$15,156.40
RAFFERTY, MICHELE B	03/05/09 - 09/02/09	PRODUCTION COORDINATOR	RA	\$20,062.38
REID, JENNIFER L	03/05/09 - 09/16/09	DIRECTOR OF SENATE OFFICE SERVICES	RA	\$35,054.04
SPEENBURGH, HOLLY M	03/05/09 - 09/16/09	DATA ENTRY OPERATOR	RA	\$15,465.38
THOMAS, LINDA L	03/05/09 - 09/16/09	ASSISTANT MANAGER	RA	\$24,957.66

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
05/05/09	2139	2529	PITNEY BOWES	COMPUTER SUPPLIES GARR	\$1,062.50
06/01/09	2709	3219	PITNEY BOWES	COMPUTER SUPPLIES GARR	\$594.04

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
09/21/09	4679T	5488T	HUNT, ANNA	LEGISLATIVE DUTIES-SYRACUSE SGRE	\$288.06

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$280,240.59
GENERAL EXPENDITURES.....	\$1,944.60
TOTAL ALL EXPENSES.....	\$282,185.19

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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$34.84
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$34.84
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.74
OFFICE SUPPLIES EXPENSES.....	\$1,408.97

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SS/SPECIAL EVENTS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DEWEESE, KELLY C	04/01/09 - 09/16/09	EVENTS COORDINATOR	RA	\$24,744.55
JONES, SHANE E	03/05/09 - 09/16/09	LEAD COORDINATOR	SA	\$33,077.00
MADDALLA, TAMMY L	04/01/09 - 09/16/09	SPECIAL EVENTS COORDINATOR	RA	\$22,543.58
THOMAS, CYNTHIA A	04/01/09 - 09/16/09	SPECIAL EVENTS COORDINATOR	RA	\$20,077.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
05/27/09	2589	3109	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	Lafa \$30.03
06/01/09	2709	3235	ART ASSOCIATES GALLERY	ART SUPPLIES	GARR \$1,325.00
07/10/09	3099	3829	STAPLES INC., AND SUBSIDIARIES	OFFICE EQUIPMENT	Lafa \$157.26
07/10/09	3239	4124	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	SATA \$1,650.00
07/10/09	3239	4141	LARK STREET FLOWER MARKET INC.	FLOWERS FOR WOMEN OF DISTINCTION	GARR \$60.75
07/14/09	3429	4299	CREATIVE CULINARY CONCEPTS LLC	WOMEN OF DISTINCTION LUNCHEON	Lafa \$3,000.00
07/21/09	3519	4391	NEW YORK STATE FAIR	FAIR VENDOR AND PARKING PASSES	GARR \$823.00
08/11/09	3879	4847	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	GARR \$466.20
08/11/09	3869	4858	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU.	COMPUTER SUPPLIES	GARR \$216.00
08/13/09	4069R	4944R	NEW YORK STATE FAIR	CREDIT ON ACCOUNT	PAIN -\$3,337.00
08/20/09	3989	4968	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU.	COMPUTER SUPPLIES	Lafa \$2,658.00
08/20/09	3979	4978	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	Lafa \$74.20
08/25/09	4129	5066	BROADWAY MARKETING	CRAYONS FOR STATE FAIR	Lafa \$3,300.00
08/25/09	4129	5106	SOUDERS, INC.	PENS FOR STATE FAIR	Lafa \$7,439.07
09/14/09	4529R	5380R	NEW YORK STATE FAIR	CREDIT FOR PASSES	PAIN -\$823.00
09/14/09	4409	5398	GRAINGER DIV. OF W.W. GRAINGER, INC.	ART SUPPLIES	GARR \$39.30
09/14/09	4409	5405	OFFICEMAX INCORPORATED	COMPUTER SUPPLIES	GARR \$809.74

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
09/09/09	4379T	5296T	DEWEESE, KELLY	LEGISLATIVE DUTIES-QUEENS	SGRE \$577.02
09/21/09	4679T	5489T	MADDALLA, TAMMY	LEGISLATIVE DUTIES-SYRACUSE	SGRE \$327.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$100,442.17
GENERAL EXPENDITURES.....	\$18,793.07
TOTAL ALL EXPENSES.....	===== \$119,235.24

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SS/SPECIAL EVENTS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$114.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$114.80
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$59.03
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SENATE M&O/DIRECTOR'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEACH, WILLIAM J	03/05/09 - 09/16/09	DIR. SENATE MAINTENANCE & OPERATIONS	RA	\$61,728.80
COSTA, LYDIA	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$45,404.80
GRIMALDI, ROSEANNA C	03/05/09 - 03/31/09	SECRETARY	RA	\$1,005.44
OGDEN, CASEY E	03/05/09 - 09/16/09	OPERATIONS COORDINATOR	RA	\$21,384.04
PAIGO, MARLITA A	03/05/09 - 09/16/09	SECRETARY	RA	\$17,984.82

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1891	ARCH PAGING	CANCELLED PAGER	Lafa -\$106.04
04/07/09	1649	1891	ARCH PAGING	PAGER LEASE(S)	Lafa \$84.55
04/28/09	2049	2375	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	Lafa \$114.89
05/05/09	2139	2543	ARCH PAGING	PAGER LEASE(S)	Garr \$63.59
07/21/09	3519	4400	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	CAMERA	Sata \$207.95
09/01/09	4209	5235	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	Lafa \$2.86
09/09/09	4309	5332	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$828.00
09/29/09	4709	5703	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	Lafa \$119.24
TOTAL EXPENSES:					
PERSONAL SERVICE EXPENDITURES.....					\$147,507.90
GENERAL EXPENDITURES.....					\$1,315.04
TOTAL ALL EXPENSES.....					===== \$148,822.94

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,854.87
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,854.87
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$46.88
OFFICE SUPPLIES EXPENSES.....	\$391.15

April 1, 2009 to September 30, 2009

CHAMBER OPERATIONS

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1879	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	Lafa \$105.00
04/07/09	1649	1885	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	Lafa \$413.72
04/07/09	1649	1907	SAM'S CLUB	SESSION REFRESHMENTS	Lafa \$345.77
04/07/09	1649	1935	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	Lafa \$179.00
04/07/09	1649	1939	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	Lafa \$22.40
04/14/09	1839	2083	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	Lafa \$70.00
04/14/09	1839	2088	SYSKO FROSTED FOODS	SESSION REFRESHMENTS	Lafa \$428.96
04/14/09	1839	2089	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	Lafa \$659.15
04/14/09	1839	2109	SAM'S CLUB	MEMBERSHIP DUES	Lafa \$50.00
04/14/09	1839	2109	SAM'S CLUB	SESSION REFRESHMENTS	Lafa \$170.88
04/14/09	1839	2132	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	Lafa \$366.00
04/14/09	1839	2136	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	Lafa \$11.20
04/20/09	1929	2242	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	Lafa \$561.67
04/20/09	1929	2255	SAM'S CLUB	SESSION REFRESHMENTS	Lafa \$97.57
04/20/09	1929	2260	RABBI ISRAEL RUBIN	OPEN SESSION WITH A PRAYER	Lafa \$35.00
04/20/09	1929	2276	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	Lafa \$22.40
04/20/09	1929	2290	SOULE,LAWRENCE	REIMBURSEMENT FOR SESSION REFRESHMENTS	Lafa \$1,627.40
04/28/09	2059	2364	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	Lafa \$564.11
04/28/09	2059	2372	SAM'S CLUB	SESSION REFRESHMENTS	Lafa \$47.80
04/28/09	2059	2384	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	Lafa \$179.00
05/05/09	2139	2530	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	Garr \$70.00
05/05/09	2139	2557	SODEXHO, INC & AFFILIATES	WEST POINT DAY LUNCHEON	Garr \$774.37
05/05/09	2139	2591	BISHOP C. NATHAN EDWERS	OPEN SESSION WITH A PRAYER	Garr \$35.00
05/05/09	2239	2608	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	Garr \$34,843.75
05/15/09	2319	2715	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	Lafa \$35.00
05/15/09	2319	2721	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	Lafa \$614.53
05/15/09	2319	2743	SAM'S CLUB	SESSION REFRESHMENTS	Lafa \$264.96
05/15/09	2319	2758	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	Lafa \$11.20
05/18/09	2319	2756	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	Lafa \$366.00
05/19/09	2499	2872	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	Lafa \$70.00
05/19/09	2499	2881	SYSKO FROSTED FOODS	SESSION REFRESHMENTS	Lafa \$668.64
05/19/09	2499	2882	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	Lafa \$1,884.63
05/19/09	2499	2906	SAM'S CLUB	SESSION REFRESHMENTS	Lafa \$175.67
05/19/09	2499	2928	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	Lafa \$33.60
05/19/09	2529	2946	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	Lafa \$39,422.50
05/27/09	2589	3065	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	Lafa \$35.00
05/27/09	2589	3071	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	Lafa \$391.36
05/27/09	2589	3089	SAM'S CLUB	SESSION REFRESHMENTS	Lafa \$252.68
05/27/09	2599	3091	SODEXHO, INC & AFFILIATES	SESSION REFRESHMENTS	Lafa \$3,748.50
05/27/09	2589	3107	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	Lafa \$26.80
05/27/09	2589	3120	STELLA DEL MARE	SESSION REFRESHMENTS	Lafa \$375.00
06/01/09	2709	3220	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	Garr \$35.00
06/01/09	2709	3225	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	Garr \$81.32
06/03/09	2709	3251	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	Sata \$366.00
06/09/09	2829	3402	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	Garr \$35.00
06/09/09	2829	3407	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	Garr \$530.14

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
06/09/09	2829	3422	SAM'S CLUB	SESSION REFRESHMENTS	GARR \$305.47
06/09/09	2829	3433	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	SATA \$179.00
06/09/09	2829	3435	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	GARR \$33.60
06/09/09	2829	3447	RABBI ABE FRIEDMAN	OPEN SESSION WITH A PRAYER	GARR \$35.00
06/15/09	2979	3546	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	Lafa \$70.00
06/15/09	2979	3552	SYSCO FROSTED FOODS	SESSION REFRESHMENTS	Lafa \$421.82
06/15/09	2979	3553	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	Lafa \$530.48
06/15/09	2979	3567	SAM'S CLUB	SESSION REFRESHMENTS	Lafa \$240.97
06/15/09	2979	3584	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	SATA \$272.50
06/15/09	3039	3613	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	Lafa \$35,260.00
07/10/09	3099	3784	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	Lafa \$551.25
07/10/09	3099	3801	SAM'S CLUB	SESSION REFRESHMENTS	Lafa \$118.22
07/10/09	3099	3802	SAM'S CLUB	SESSION REFRESHMENTS	Lafa \$116.31
07/10/09	3099	3824	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	Lafa \$22.40
07/10/09	3099	3846	RABBI NEAL JOSEPH LOEVINGER	OPEN SESSION WITH A PRAYER	Lafa \$35.00
07/10/09	3239	4073	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	GARR \$1,190.80
07/10/09	3249	4096	SODEXHO, INC & AFFILIATES	SESSION REFRESHMENTS	GARR \$2,775.50
07/10/09	3249	4099	LACORTE COMPANIES INC./DBA SPYDER TECHNOLOG	CHAMBER DIMMING SYSTEM MAINTENANCE	VOLK \$10,192.00
07/10/09	3239	4115	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	VOLK \$183.00
07/10/09	3239	4139	STELLA DEL MARE	SESSION REFRESHMENTS	GARR \$730.00
07/21/09	3519	4381	SYSCO FROSTED FOODS	SESSION REFRESHMENTS	GARR \$285.76
07/21/09	3519	4382	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	GARR \$391.22
07/21/09	3519	4398	SAM'S CLUB	SESSION REFRESHMENTS	GARR \$280.55
07/21/09	3519	4415	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	VOLK \$366.00
07/21/09	3519	4421	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	GARR \$22.40
07/28/09	3609	4519	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	Lafa \$35.00
07/28/09	3609	4526	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	Lafa \$794.62
07/28/09	3609	4538	SAM'S CLUB	SESSION REFRESHMENTS	Lafa \$101.57
07/28/09	3609	4554	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	SATA \$268.50
07/28/09	3669	4583	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	Lafa \$27,795.25
08/04/09	3719	4717	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	Lafa \$408.09
08/04/09	3719	4732	SODEXHO, INC & AFFILIATES	SESSION REFRESHMENTS	Lafa \$1,425.60
08/04/09	3719	4749	STELLA DEL MARE	SESSION REFRESHMENTS	Lafa \$880.00
08/11/09	3869	4821	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	GARR \$115.02
08/11/09	3869	4860	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	SATA \$276.50
08/20/09	3979	4953	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	Lafa \$625.22
08/20/09	3979	4962	SAM'S CLUB	SESSION REFRESHMENTS	Lafa \$93.38
08/20/09	3979	4971	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	SATA \$179.00
08/20/09	3979	4974	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	Lafa \$44.80
08/25/09	4119	5064	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	Lafa \$769.46
08/25/09	4119	5075	SAM'S CLUB	SESSION REFRESHMENTS	Lafa \$100.76
08/25/09	4149	5127	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	Lafa \$21,681.00
09/01/09	4209	5213	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	Lafa \$657.91
09/09/09	4319	5312	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	Lafa \$420.95
09/14/09	4409	5393	SYSCO FROSTED FOODS	SUBSCRIPTIONS/PUBLICATIONS	GARR \$550.42
09/14/09	4409	5425	CATHERINE E. KIRKLAND, PH.D, R PR	STENOGRAPHIC SERVICES	GARR \$450.00
09/15/09	4419	5424	AMF REPORTING-CRITCHER VIDEO	STENOGRAPHIC SERVICES	GARR \$3,032.50
09/15/09	4469	5439	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	GARR \$1,304.25
09/21/09	4559	5525	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	Lafa \$134.22

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
09/29/09	4709	5689	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$85.87
09/29/09	4709	5697	SAM'S CLUB	SESSION REFRESHMENTS	\$79.42
09/29/09	4779	5742	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$11,857.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$0.00

GENERAL EXPENDITURES..... \$219,879.74

TOTAL ALL EXPENSES..... \$219,879.74

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..... \$132.18

OFFICE SUPPLIES EXPENSES..... \$0.00

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NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/DO COORDINATOR

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERESFORD, BRIAN R	05/11/09 - 09/16/09	DOWNSTATE OPERATIONS COORDINATOR	RA	\$13,692.37
LORD, KRISTIN A	03/05/09 - 03/31/09	ADMINISTRATIVE ASSISTANT	RA	\$3,692.33
LORD, KRISTIN A	05/27/09	LUMP SUM VACATION PAYMENT		\$450.77
MANCUSO, DOMINICA	03/05/09 - 03/31/09	ADMINISTRATIVE ASSISTANT	SA	\$1,673.10
MANCUSO, DOMINICA	05/27/09	LUMP SUM VACATION PAYMENT		\$525.01
REICHELT, CAROLYN A	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$21,005.88
SCHWARTZ, FRANCI D	04/01/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	SA	\$11,634.63
STARR, TRACY L	03/05/09 - 09/16/09	DISTRICT OFFICE COORDINATOR	RA	\$43,639.12
STUPP, JUDITH D	03/05/09 - 04/29/09	DOWNSTATE OPERATIONS MANAGER	RA	\$12,775.23
STUPP, JUDITH D	06/10/09	LUMP SUM VACATION PAYMENT		\$8,516.82

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1881	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	Lafa \$21.70
04/07/09	1649	1934	HARVARD MAINTENANCE, INC.	CLEANING	Lafa \$395.47
04/08/09	1659	1930	MSD VISUAL	INSTALLATION AND REMOVAL OF SIGN	Lafa \$2,840.00
04/14/09	1839	2128	HARVARD MAINTENANCE, INC.	CLEANING	Lafa \$395.47
04/21/09	2119Z	2360Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$79.70
04/28/09	2059	2381	DEER PARK SPRING WATER	BOTTLED WATER	Lafa \$47.33
04/28/09	2089	2407	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	Lafa \$52,705.00
04/28/09	2089	2416	90 SOUTH SWAN STREET	ALBANY LEASE-90 S. SWAN STREET	Lafa \$51,627.85
05/05/09	2139	2533	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	Garr \$21.70
05/05/09	2249	2611	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	Garr \$12,591.51
05/13/09	2579Z	2862Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	Lafa \$150.81
05/18/09	2389	2782	CORPORATE WOODS, L.L.C.	WATER USAGE-CORPORATE WOODS	Lafa \$318.99
05/27/09	2659	3136	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	Lafa \$52,705.00
05/27/09	2659	3145	90 SOUTH SWAN STREET	ALBANY LEASE-90 S. SWAN STREET	Lafa \$51,627.85
06/01/09	2709	3222	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	Garr \$21.70
07/10/09	3099	3816	HARVARD MAINTENANCE, INC.	CLEANING	Lafa \$790.94
07/10/09	3099	3845	BERESFORD,BRIAN	REIMBURSEMENT FOR KEYS	Lafa \$18.00
07/10/09	3209	3884	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	Lafa \$52,705.00
07/10/09	3209	3884	CORPORATE WOODS, L.L.C.	OPERATING EXPENSES-CORPORATE WOODS	Lafa \$37,158.00
07/10/09	3239	4069	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	Garr \$21.70
07/10/09	3239	4109	DEER PARK SPRING WATER	BOTTLED WATER	Garr \$31.13
07/10/09	3249	4134	HASLER FINANCIAL SERVICES, LLC	MAILING EQUIPMENT LEASE	Garr \$149.97
07/10/09	3299	4159	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	Garr \$30,881.26
07/10/09	3319	4176	90 SOUTH SWAN STREET	ALBANY LEASE-90 S. SWAN STREET	Garr \$51,627.85
07/14/09	3419	4283	HARVARD MAINTENANCE, INC.	CLEANING	Lafa \$395.47
07/14/09	3429	4294	HASLER FINANCIAL SERVICES, LLC	MAILING EQUIPMENT LEASE	Lafa \$149.97
07/21/09	3519	4428	BERESFORD,BRIAN	REIMBURSEMENT FOR OFFICE SUPPLIES	Garr \$21.98
07/28/09	3609	4546	DEER PARK SPRING WATER	BOTTLED WATER	Lafa \$25.32
07/28/09	3679	4587	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	Lafa \$52,705.00
07/28/09	3679	4600	90 SOUTH SWAN STREET	ALBANY LEASE- 90 S. SWAN STREET	Lafa \$51,627.85

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SENATE M&O/DO COORDINATOR

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
08/04/09	3719	4713	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	LAF A \$21.70
08/04/09	3799	4761	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	LAF A \$18,167.05
08/20/09	3979	4969	HARVARD MAINTENANCE, INC.	CLEANING	LAF A \$395.47
08/25/09	4169	5137	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	VOLK \$52,705.00
08/25/09	4169	5149	90 SOUTH SWAN STREET	ALBANY LEASE-90 S. SWAN STREET	LAF A \$51,627.85
09/01/09	4249	5261	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	VOLK \$14,611.27
09/14/09	4409	5411	HARVARD MAINTENANCE, INC.	CLEANING	GARR \$395.47
09/21/09	4559	5523	TIME-WARNER CABLE OF NYC MANHATTAN CABLE TV	CABLE TV SERVICE	LAF A \$21.70
09/21/09	4669	5590	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	LAF A \$52,705.00
09/21/09	4669	5602	90 SOUTH SWAN STREET	ALBANY LEASE-90 S. SWAN STREET	LAF A \$51,627.85
09/29/09	4789	5743	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	LAF A \$16,369.14

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/15/09	1909T	1996T	STUPP, JUDITH	LEGISLATIVE DUTIES-QUEENS	GARD \$12.00
04/15/09	1909T	1997T	STUPP, JUDITH	LEGISLATIVE DUTIES-QUEENS	GARD \$10.00
04/15/09	1909T	1998T	STUPP, JUDITH	LEGISLATIVE DUTIES-QUEENS	GARD \$20.23
05/27/09	2679T	2976T	STUPP, JUDITH	LEGISLATIVE DUTIES-QUEENS	GARD \$13.20
07/10/09	3339T	3908T	BERESFORD, BRIAN	IDENTIFICATION FOR PERSONNEL	SGRE \$99.00
07/10/09	3339T	3909T	BERESFORD, BRIAN	LEGISLATIVE DUTIES-PORT CHESTER	SGRE \$13.50
07/14/09	3499T	4261T	BERESFORD, BRIAN	LEGISLATIVE DUTIES-ALBANY	GARD \$214.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$117,605.26
GENERAL EXPENDITURES.....	\$762,888.95
TOTAL ALL EXPENSES.....	\$880,494.21

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$375.30
OFFICE SUPPLIES EXPENSES.....	\$922.20

April 1, 2009 to September 30, 2009

SENATE M&O/FURNISHINGS CONTROL

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	03/05/09 - 09/16/09	FURNISHINGS CLERK	RA	\$14,649.32
CONOVER, CODY R	03/05/09 - 06/30/09	CHIEF FURNISHINGS	SA	\$10,269.27
CONOVER, CODY R	08/19/09	LUMP SUM VACATION PAYMENT		\$3,598.08
ESPOSITO, ROBERT J	03/19/09 - 09/16/09	CHIEF FURNISHINGS	RA	\$14,000.09

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1891	ARCH PAGING	PAGER LEASE(S)	\$5.19
04/07/09	1659	1917	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$9,999.52
04/07/09	1649	1942	STAPLES INC., AND SUBSIDIARIES	OFFICE FURNITURE	\$575.84
04/14/09	1849	2141	TANTAQUIDGEON OFFICE SUPPLY	OFFICE FURNITURE	\$558.00
04/28/09	2049	2365	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$4,480.00
04/28/09	2059	2389	TEKNION, LLC % GILLESPIE COMMERCIAL FURNISH	OFFICE FURNITURE	\$1,333.40
04/28/09	2059	2391	ROY MATTHEWS INC DBA/ROY MATTHEWS TV APPLIA	REFRIGERATORS	\$1,565.00
05/05/09	2139	2541	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$2,385.00
05/05/09	2139	2543	ARCH PAGING	PAGER LEASE(S)	\$5.19
05/05/09	2139	2548	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$92.97
05/05/09	2149	2578	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$576.16
05/14/09	2329	2746	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$2,790.10
05/19/09	2499	2879	J.C. PENNEY INC.	OFFICE FURNITURE	\$1,259.82
05/19/09	2499	2886	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$1,560.00
05/19/09	2509	2902	PHOENIX CUSTOM FURNITURE LTD.	CHAMBER CHAIRS	\$27,500.00
05/27/09	2599	3075	RAND WINDOW FASHIONS	DRAPERIES	\$2,800.00
05/27/09	2599	3084	DESIGN MARKETING SALES ASSOCIATES, DMS	LEATHER FOR CHAMBER CHAIRS	\$5,489.55
05/27/09	2589	3109	STAPLES INC., AND SUBSIDIARIES	CHAIRMATS	\$720.20
06/09/09	2829	3412	GRAINGER DIV. OF W.W. GRAINGER, INC.	FAN	\$45.77
06/15/09	2979	3555	WOLBERG ELECTRICAL SUPPLY CO., INC.	ELECTRICAL SUPPLIES	\$36.72
07/10/09	3109	3804	THE HON COMPANY C/O ACCENT FURNITURE	COMPUTER SUPPLIES	\$11,010.70
07/10/09	3109	3804	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$2,347.50
07/10/09	3249	4078	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$2,915.00
07/10/09	3239	4100	THE HON COMPANY C/O ACCENT FURNITURE	REUPHOLSTERY OF FURNITURE	\$834.32
07/21/09	3519	4384	TRUE VALUE HARDWARE STORES	STAIN MARKERS	\$32.94
07/21/09	3529	4405	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$6,722.00
07/28/09	3609	4531	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$281.14
07/28/09	3619	4540	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$2,700.32
08/11/09	3879	4823	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$4,205.00
08/20/09	3979	4960	GRAINGER DIV. OF W.W. GRAINGER, INC.	VACUUM CLEANER	\$180.35
09/01/09	4219	5217	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$7,185.00
09/09/09	4319	5322	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$1,310.40
09/10/09	4309	5337	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$660.54
09/29/09	4719	5702	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE FURNITURE	\$3,348.15
09/29/09	4709	5723	STAPLES INC., AND SUBSIDIARIES	OFFICE FURNITURE	\$652.96

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SENATE M&O/FURNISHINGS CONTROL
STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/07/09	1779T	1750T	BOONE, JEFFREY	PICK-UP OR DELIVERY-WILLIAMSVILLE	GARD \$64.00
05/05/09	2289T	2449T	BOONE, JEFFREY	PICK-UP OR DELIVERY-HAUPPAUGE	GARD \$64.00
05/05/09	2289T	2450T	BOONE, JEFFREY	PICK-UP OR DELIVERY-JAMAICA	GARD \$64.00
05/05/09	2289T	2451T	BOONE, JEFFREY	PICK-UP OR DELIVERY-YORKTOWN HEIGHTS	GARD \$12.00
05/05/09	2289T	2452T	BOONE, JEFFREY	PICK-UP OR DELIVERY-GARDEN CITY	GARD \$64.00
05/27/09	2679T	2954T	BOONE, JEFFREY	PICK-UP OR DELIVERY-MANHATTAN	GARD \$64.00
05/27/09	2679T	2955T	BOONE, JEFFREY	PICK-UP OR DELIVERY-MANHATTAN	GARD \$13.00
05/27/09	2679T	2956T	BOONE, JEFFREY	PICK-UP OR DELIVERY-MANHATTAN	GARD \$64.00
05/27/09	2679T	2957T	BOONE, JEFFREY	PICK-UP OR DELIVERY-BUFFALO	GARD \$54.00
05/27/09	2679T	2958T	BOONE, JEFFREY	PICK-UP OR DELIVERY-BRONX	GARD \$13.00
05/27/09	2679T	2959T	BOONE, JEFFREY	PICK-UP OR DELIVERY-ROCHESTER	GARD \$9.00
08/11/09	3969T	4804T	BOONE, JEFFREY	PICK-UP OR DELIVERY-BRONX	SGRE \$13.00
08/11/09	3969T	4805T	BOONE, JEFFREY	PICK-UP OR DELIVERY-BROOKLYN	SGRE \$64.00
08/11/09	3969T	4806T	BOONE, JEFFREY	PICK-UP OR DELIVERY-BRONX	SGRE \$13.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$42,516.76
GENERAL EXPENDITURES.....	\$108,739.75
	=====
TOTAL ALL EXPENSES.....	\$151,256.51

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.34
OFFICE SUPPLIES EXPENSES.....	\$126.44

April 1, 2009 to September 30, 2009

SEN M&O/HEARING ROOM TECHNICIAN

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALBERTSON, CHARLES H	03/05/09 - 06/21/09	HEARING ROOM & OFFICE MACHINE TECH	RA	\$8,884.65
PERRETTA, JOSEPH L	03/05/09 - 09/16/09	HEARING ROOM & OFFICE MACHINE TECH	RA	\$23,293.90

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1891	ARCH PAGING	PAGER LEASE(S) Lafa	\$52.76
05/05/09	2139	2543	ARCH PAGING	PAGER LEASE(S) GARR	\$7.76

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$32,178.55
GENERAL EXPENDITURES.....	\$60.52
TOTAL ALL EXPENSES.....	\$32,239.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$58.19

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SENATE M&O/HOUSEKEEPING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARNA, MARIA	03/05/09 - 09/16/09	HOUSEKEEPER	SA	\$8,459.64
JACKSON, RANDY A	03/05/09 - 03/31/09	HOUSEKEEPER	SA	\$1,255.66
JACKSON, RANDY A	05/27/09	LUMP SUM VACATION PAYMENT		\$44.99
KANNES, DEBORAH L	03/05/09 - 09/16/09	HOUSEKEEPER	SA	\$7,732.62
KURDT, ANTONIETTA E	03/05/09 - 09/16/09	HOUSEKEEPER	SA	\$7,324.66
PAOLUCCI, MARY A	03/05/09 - 09/16/09	SUPERVISOR OF HOUSEKEEPING	SA	\$11,601.52
PENGU, MIRSIIE	04/16/09 - 09/16/09	HOUSEKEEPER	SA	\$5,250.00
PIETKIEWICZ, IWONA J	03/05/09 - 09/16/09	HOUSEKEEPER	SA	\$7,969.92
POPOWCZAK, GRACE U	03/05/09 - 09/16/09	HOUSEKEEPER	SA	\$7,969.92
RACZKOWSKI, BEATA	03/05/09 - 09/16/09	HOUSEKEEPER	SA	\$8,094.94
SKOTNICKI, ANNA	03/05/09 - 04/15/09	HOUSEKEEPER	RA	\$4,229.65
SKOTNICKI, ANNA	05/27/09	LUMP SUM VACATION PAYMENT		\$2,650.17
SYNOWIEC, MARIA	03/05/09 - 09/16/09	HOUSEKEEPER	SA	\$8,094.94

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1891	ARCH PAGING	PAGER LEASE(S) Lafa	\$5.19
05/05/09	2139	2543	ARCH PAGING	PAGER LEASE(S) GARR	\$1.96

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$80,678.63
GENERAL EXPENDITURES.....	\$7.15
	=====
TOTAL ALL EXPENSES.....	\$80,685.78

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

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SENATE M&O/INVENTORY CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MOORE, DONALD R	03/05/09 - 09/16/09	CHIEF INVENTORY CONTROL SECTION	RA	\$32,947.60

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1891	ARCH PAGING	PAGER LEASE(S) Lafa	\$5.19
05/05/09	2139	2543	ARCH PAGING	PAGER LEASE(S) GARR	\$5.19

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/14/09	1899T	2074T	MOORE, DONALD	LEGISLATIVE DUTIES-ROCHESTER GARD	\$285.20
05/05/09	2289T	2464T	MOORE, DONALD	PICK-UP OR DELIVERY-SYRACUSE GARD	\$9.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$32,947.60
GENERAL EXPENDITURES.....	\$304.58
	=====
TOTAL ALL EXPENSES.....	\$33,252.18

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.12
OFFICE SUPPLIES EXPENSES.....	\$40.23

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SENATE M&O/LOCKSMITH

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
05/06/09	2429Z	2623Z	JOURNAL VOUCHER	LOCK CHANGEOVER FOR CAPITOL Lafa	\$20,973.00
TOTAL EXPENSES:					
PERSONAL SERVICE EXPENDITURES.....					\$0.00
GENERAL EXPENDITURES.....					\$20,973.00
TOTAL ALL EXPENSES.....					=====
					\$20,973.00

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

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SENATE M&O/MAINTENANCE

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALDRICH, MARK C	03/05/09 - 09/16/09	MAINTENANCE WORKER	RA	\$18,764.62
BAGNATO, RICCI M	03/05/09 - 03/31/09	MAINTENANCE WORKER	RA	\$2,356.88
BAGNATO, RICCI M	05/13/09	LUMP SUM VACATION PAYMENT		\$553.86
DICKERSHAID, JEFFREY W	03/05/09 - 09/16/09	MAINTENANCE WORKER	RA	\$14,892.92
ESPOSITO, ROBERT J	03/05/09 - 03/18/09	MAINTENANCE WORKER	RA	\$942.31
GRADESS, BENJAMIN W	04/20/09 - 09/16/09	MAINTENANCE WORKER	RA	\$9,705.80
GRAZIANO, PHILIP A	03/05/09 - 09/16/09	MAINTENANCE WORKER	RA	\$18,884.60
HESS, RAYMOND J	03/05/09 - 09/16/09	MAINTENANCE WORKER	RA	\$19,644.24
LILAC, JEFFREY P	03/05/09 - 09/16/09	MAINTENANCE WORKER	RA	\$15,465.24
LOCKWOOD, DAVID A	03/05/09 - 09/16/09	MAINTENANCE SUPERVISOR	RA	\$32,681.18
POZNANSKI, BOGUMIL C	03/05/09 - 09/16/09	MAINTENANCE WORKER	RA	\$18,328.52
PRATT, DONALD	03/05/09 - 09/16/09	MAINTENANCE WORKER	RA	\$16,374.96
RAUCCI, LEONARD	03/05/09 - 03/31/09	MAINTENANCE WORKER	SA	\$3,659.86
STALLMER, TIMOTHY J	04/16/09 - 09/16/09	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$9,894.26
THOMPSON, WILLIAM F	03/05/09 - 09/16/09	MAINTENANCE WORKER	RA	\$19,702.76

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1889	ALL BRAND CLEANERS CO.	MAINTENANCE SUPPLIES	Lafa \$73.70
04/07/09	1649	1891	ARCH PAGING	PAGER LEASE(S)	Lafa \$27.52
04/07/09	1649	1893	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$239.15
04/07/09	1649	1898	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	Lafa \$99.28
04/07/09	1649	1905	WATERFALLS LAUNDRY	LAUNDRY SERVICE	Lafa \$40.00
04/07/09	1649	1949	FRANK SMITH SIGNS	DOOR SIGNS	Lafa \$240.00
04/14/09	1839	2093	ALL BRAND CLEANERS CO.	VACUUM CLEANER MAINTENANCE	Lafa \$250.40
04/14/09	1839	2097	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$94.89
04/14/09	1839	2101	GRAINGER DIV. OF W.W. GRAINGER, INC.	HAND TRUCK	Lafa \$103.05
04/14/09	1839	2101	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	Lafa \$285.39
04/14/09	1839	2107	WATERFALLS LAUNDRY	LAUNDRY SERVICE	Lafa \$60.00
04/14/09	1839	2116	GETTYSBURG FLAG WORKS	FLAG SET(S)	Lafa \$599.28
04/20/09	1929	2245	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$94.89
04/28/09	2059	2363	NYS INDUSTRIES FOR THE DISABLED, INC.	WALL CLOCKS	Lafa \$357.84
04/28/09	2059	2369	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	Lafa \$403.39
05/05/09	2139	2543	ARCH PAGING	PAGER LEASE(S)	Garr \$18.70
05/05/09	2139	2548	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	Garr \$141.71
05/15/09	2319	2726	MILLER PAINT	MAINTENANCE SUPPLIES	Lafa \$150.67
05/15/09	2319	2730	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$231.05
05/15/09	2319	2741	WATERFALLS LAUNDRY	LAUNDRY SERVICE	Lafa \$72.00
05/19/09	2499	2889	MILLER PAINT	MAINTENANCE SUPPLIES	Lafa \$52.35
05/19/09	2499	2891	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$200.76
05/19/09	2499	2896	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	Lafa \$121.35
05/19/09	2499	2904	WATERFALLS LAUNDRY	LAUNDRY SERVICE	Lafa \$8.00
05/19/09	2509	2917	INTEGRITY CARPET, INC.	CARPETING	Lafa \$2,506.20

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SENATE M&O/MAINTENANCE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
05/27/09	2589	3073	WOLBERG ELECTRICAL SUPPLY CO., INC.	OFFICE SUPPLIES	Lafa \$7.56
05/27/09	2589	3077	NORTHCO PRODUCTS	MAINTENANCE SUPPLIES	Lafa \$178.59
05/27/09	2589	3078	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$92.74
05/27/09	2589	3087	WATERFALLS LAUNDRY	LAUNDRY SERVICE	Lafa \$24.00
05/27/09	2589	3089	SAM'S CLUB	MAINTENANCE SUPPLIES	Lafa \$52.56
05/27/09	2589	3094	GETTYSBURG FLAG WORKS	FLAG	Lafa \$36.50
05/27/09	2589	3094	GETTYSBURG FLAG WORKS	FLAG SETS	Lafa \$726.80
06/01/09	2709	3227	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Garr \$135.11
06/01/09	2709	3232	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	Garr \$214.56
06/01/09	2709	3240	BT GRAPHICS	RELOCATION OF PRINTERS	Garr \$1,390.00
06/09/09	2829	3409	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Garr \$93.96
06/09/09	2829	3412	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	Garr \$198.89
06/09/09	2829	3415	WATERFORD CLOCKS	CLOCK MAINTENANCE	Garr \$125.00
06/09/09	2829	3419	WATERFALLS LAUNDRY	LAUNDRY SERVICE	Garr \$8.00
06/09/09	2829	3422	SAM'S CLUB	MAINTENANCE SUPPLIES	Garr \$16.27
06/15/09	2979	3557	MILLER PAINT	MAINTENANCE SUPPLIES	Lafa \$408.34
06/15/09	2979	3558	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$93.96
07/10/09	3099	3788	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$237.29
07/10/09	3099	3794	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	Lafa \$121.35
07/10/09	3099	3798	WATERFALLS LAUNDRY	LAUNDRY SERVICE	Lafa \$68.00
07/10/09	3099	3802	SAM'S CLUB	MAINTENANCE SUPPLIES	Lafa \$15.24
07/10/09	3239	4077	ALL BRAND CLEANERS CO.	VACUUM CLEANER MAINTENANCE	Garr \$49.00
07/10/09	3239	4083	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Garr \$187.92
07/10/09	3239	4092	WATERFALLS LAUNDRY	LAUNDRY SERVICE	Garr \$16.00
07/10/09	3239	4097	GETTYSBURG FLAG WORKS	FLAG SETS	Garr \$599.28
07/14/09	3419	4274	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	Lafa \$471.55
07/21/09	3519	4387	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Garr \$93.96
07/21/09	3519	4396	WATERFALLS LAUNDRY	LAUNDRY SERVICE	Garr \$24.00
07/21/09	3519	4398	SAM'S CLUB	MAINTENANCE SUPPLIES	Garr \$53.52
07/28/09	3609	4528	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$85.74
07/28/09	3609	4531	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	Lafa \$123.30
07/28/09	3609	4531	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	Lafa \$7.68
07/28/09	3609	4536	WATERFALLS LAUNDRY	LAUNDRY SERVICE	Lafa \$8.00
08/11/09	3879	4824	RAND WINDOW FASHIONS	INSTALLATION OF DRAPERIES	Garr \$3,200.00
08/11/09	3869	4827	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Garr \$171.48
08/11/09	3869	4833	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	Garr \$145.62
08/11/09	3869	4840	WATERFALLS LAUNDRY	LAUNDRY SERVICE	Garr \$8.00
08/20/09	3979	4954	ALL BRAND CLEANERS CO.	VACUUM MAINTENANCE	Lafa \$131.15
08/20/09	3979	4960	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	Lafa \$230.80
08/25/09	4119	5068	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$135.11
08/25/09	4119	5074	WATERFALLS LAUNDRY	LAUNDRY SERVICE	Lafa \$40.00
09/01/09	4209	5218	MILLER PAINT	MAINTENANCE SUPPLIES	Lafa \$123.70
09/01/09	4209	5221	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$85.74
09/01/09	4209	5228	WATERFALLS LAUNDRY	LAUNDRY SERVICE	Lafa \$8.00
09/01/09	4209	5250	G2 MARKETING, INC. D/B/A PROFORMA LEE'S PRO	UNIFORMS	Lafa \$434.38
09/09/09	4319	5314	MILLER PAINT	MAINTENANCE SUPPLIES	Lafa \$70.68
09/09/09	4319	5315	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$85.74
09/09/09	4319	5334	ZIMMONS COMPANY	MAINTENANCE SUPPLIES	Lafa \$36.96
09/14/09	4409	5398	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	Garr \$10.77

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SENATE M&O/MAINTENANCE**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
09/21/09	4559	5529	MILLER PAINT	MAINTENANCE SUPPLIES	Lafa \$168.60
09/21/09	4559	5532	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa \$178.28
09/29/09	4709	5700	GETTYSBURG FLAG WORKS	FLAG SETS	Lafa \$898.92

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/07/09	1779T	1749T	ALDRICH, MARK	PICK-UP OR DELIVERY-HUNTINGTON	GARD \$64.00
04/07/09	1779T	1751T	LILAC, JEFFREY	PICK-UP OR DELIVERY-ELMHURST	GARD \$8.00
04/07/09	1779T	1752T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ELMHURST	GARD \$8.00
04/07/09	1779T	1753T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-PLATTSBURGH	GARD \$39.00
04/07/09	1779T	1754T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-HUNTINGTON	GARD \$64.00
04/07/09	1779T	1755T	RAUCCI, LEONARD	PICK-UP OR DELIVERY-PLATTSBURGH	GARD \$39.00
04/14/09	1899T	2053T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BROOKLYN	GARD \$110.00
04/15/09	1909T	1991T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ROCHESTER	GARD \$9.00
04/15/09	1909T	1992T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-BROOKLYN	GARD \$64.00
04/15/09	1909T	1993T	RAUCCI, LEONARD	PICK-UP OR DELIVERY-HUNTINGTON	GARD \$64.00
04/15/09	1909T	1994T	RAUCCI, LEONARD	PICK-UP OR DELIVERY-ROCHESTER	GARD \$9.00
04/15/09	1909T	1995T	RAUCCI, LEONARD	PICK-UP OR DELIVERY-BROOKLYN	GARD \$64.00
04/20/09	2009T	2164T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-WARWICK	GARD \$44.00
04/20/09	2009T	2165T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-WARWICK	GARD \$9.00
04/20/09	2009T	2166T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-WARWICK	GARD \$9.00
04/20/09	2009T	2167T	PRATT, DONALD	PICK-UP OR DELIVERY-WARWICK	GARD \$44.00
04/28/09	2109T	2313T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-WARWICK	GARD \$44.00
05/05/09	2289T	2453T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-LONG ISLAND	GARD \$20.00
05/05/09	2289T	2454T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-JAMAICA	GARD \$13.00
05/05/09	2289T	2455T	PRATT, DONALD	PICK-UP OR DELIVERY-LONG ISLAND	GARD \$20.00
05/05/09	2289T	2456T	PRATT, DONALD	PICK-UP OR DELIVERY-JAMAICA	GARD \$64.00
05/05/09	2289T	2457T	PRATT, DONALD	PICK-UP OR DELIVERY-COBLESKILL	GARD \$8.00
05/05/09	2289T	2458T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-LONG ISLAND	GARD \$20.00
05/05/09	2289T	2459T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-JAMAICA	GARD \$64.00
05/05/09	2289T	2460T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-YORKTOWN HEIGHTS	GARD \$12.00
05/05/09	2289T	2461T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-COBLESKILL	GARD \$8.00
05/05/09	2289T	2462T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-GARDEN CITY	GARD \$64.00
05/05/09	2289T	2463T	THOMPSON, WILLIAM	PICK-UP OR DELIVERY-JAMAICA	GARD \$64.00
05/14/09	2419T	2637T	ALDRICH, MARK	PICK-UP OR DELIVERY-LONG ISLAND	GARD \$64.00
05/19/09	2569T	2797T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-MANHATTAN	GARD \$64.00
05/19/09	2569T	2798T	GRADESS, BENJAMIN	PICK-UP OR DELIVERY-MANHATTAN	GARD \$64.00
05/19/09	2569T	2799T	GRADESS, BENJAMIN	PICK-UP OR DELIVERY-BUFFALO	GARD \$54.00
05/19/09	2569T	2800T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	GARD \$64.00
05/19/09	2569T	2801T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	GARD \$13.00
05/19/09	2569T	2802T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	GARD \$64.00
05/19/09	2569T	2803T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BUFFALO	GARD \$54.00
05/19/09	2569T	2804T	STALLMER, TIMOTHY	PICK-UP OR DELIVERY-MANHATTAN	GARD \$64.00

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STAFF TRAVEL EXPENDITURES**

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
05/19/09	2569T	2805T	STALLMER, TIMOTHY	PICK-UP OR DELIVERY-MANHATTAN	\$64.00
05/27/09	2679T	2953T	ALDRICH, MARK	PICK-UP OR DELIVERY-ROCHESTER	\$9.00
05/27/09	2679T	2960T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-MANHATTAN	\$64.00
05/27/09	2679T	2961T	GRADESS, BENJAMIN	PICK-UP OR DELIVERY-MANHATTAN	\$64.00
05/27/09	2679T	2962T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BRONX	\$13.00
05/27/09	2679T	2963T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	\$64.00
05/27/09	2679T	2964T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ROCHESTER	\$9.00
05/27/09	2679T	2965T	PRATT, DONALD	PICK-UP OR DELIVERY-ROCHESTER	\$9.00
05/27/09	2679T	2966T	STALLMER, TIMOTHY	PICK-UP OR DELIVERY-MANHATTAN	\$64.00
06/09/09	2919T	3291T	ALDRICH, MARK	PICK-UP OR DELIVERY-WHITESTONE	\$8.00
06/09/09	2919T	3292T	ALDRICH, MARK	PICK-UP OR DELIVERY-BUFFALO	\$54.00
06/09/09	2919T	3293T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-WHITESTONE	\$8.00
06/09/09	2919T	3294T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-BUFFALO	\$54.00
06/09/09	2919T	3295T	GRADESS, BENJAMIN	PICK-UP OR DELIVERY-BUFFALO	\$54.00
06/09/09	2919T	3296T	GRADESS, BENJAMIN	PICK-UP OR DELIVERY-MANHATTAN	\$13.00
06/09/09	2919T	3297T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-MANHATTAN	\$13.00
06/09/09	2919T	3298T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-WHITESTONE	\$8.00
06/09/09	2919T	3299T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-HAUPPAUGE	\$13.00
06/09/09	2919T	3300T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	\$64.00
06/09/09	2919T	3301T	PRATT, DONALD	PICK-UP OR DELIVERY-MANHATTAN	\$64.00
06/09/09	2919T	3302T	PRATT, DONALD	PICK-UP OR DELIVERY-BUFFALO	\$54.00
06/09/09	2919T	3305T	STALLMER, TIMOTHY	PICK-UP OR DELIVERY-MANHATTAN	\$64.00
06/09/09	2919T	3306T	STALLMER, TIMOTHY	PICK-UP OR DELIVERY-MANHATTAN	\$13.00
06/09/09	2919T	3307T	THOMPSON, WILLIAM	PICK-UP OR DELIVERY-MANHATTAN	\$64.00
06/15/09	3079T	3475T	LILAC, JEFFREY	PICK-UP OR DELIVERY-MANHATTAN	\$13.00
06/15/09	3079T	3476T	STALLMER, TIMOTHY	PICK-UP OR DELIVERY-BRONX	\$13.00
06/15/09	3079T	3477T	STALLMER, TIMOTHY	PICK-UP OR DELIVERY-SYRACUSE	\$9.00
07/10/09	3229T	3630T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	\$13.00
07/10/09	3229T	3631T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	\$15.00
07/10/09	3229T	3632T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BRONX	\$13.00
07/10/09	3229T	3633T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-SYRACUSE	\$9.00
07/10/09	3229T	3634T	THOMPSON, WILLIAM	PICK-UP OR DELIVERY-HAUPPAUGE	\$51.00
07/10/09	3229T	3743T	ALDRICH, MARK	PICK-UP OR DELIVERY-MANHATTAN	\$64.00
07/10/09	3229T	3744T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-MANHATTAN	\$13.00
07/10/09	3229T	3745T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-MANHATTAN	\$64.00
07/10/09	3229T	3746T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-MANHATTAN	\$13.00
07/10/09	3229T	3747T	LILAC, JEFFREY	PICK-UP OR DELIVERY-MANHATTAN	\$64.00
07/10/09	3229T	3748T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-NANUET	\$13.00
07/10/09	3229T	3749T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	\$13.00
07/10/09	3229T	3750T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	\$64.00
07/10/09	3229T	3751T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	\$64.00
07/10/09	3229T	3752T	PRATT, DONALD	PICK-UP OR DELIVERY-NANUET	\$13.00
07/10/09	3229T	3753T	STALLMER, TIMOTHY	PICK-UP OR DELIVERY-MANHATTAN	\$13.00

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STAFF TRAVEL EXPENDITURES**

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
07/14/09	3509T	4214T	GRADESS, BENJAMIN	PICK-UP OR DELIVERY-MANHATTAN	GARD \$64.00
07/14/09	3509T	4215T	LILAC, JEFFREY	PICK-UP OR DELIVERY-MANHATTAN	GARD \$13.00
07/14/09	3509T	4216T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	GARD \$64.00
07/14/09	3509T	4217T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	GARD \$13.00
08/04/09	3839T	4700T	ALDRICH, MARK	PICK-UP OR DELIVERY-MANHATTAN	GARD \$13.00
08/04/09	3839T	4701T	ALDRICH, MARK	PICK-UP OR DELIVERY-SYRACUSE	GARD \$9.00
08/04/09	3839T	4702T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-ROCHESTER	GARD \$9.00
08/04/09	3839T	4703T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-BUFFALO	GARD \$64.00
08/04/09	3839T	4704T	GRADESS, BENJAMIN	PICK-UP OR DELIVERY-BUFFALO	GARD \$64.00
08/04/09	3839T	4705T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-SYRACUSE	GARD \$9.00
08/04/09	3839T	4706T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-SYRACUSE	GARD \$9.00
08/04/09	3839T	4707T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-SYRACUSE	GARD \$9.00
08/04/09	3839T	4708T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BUFFALO	GARD \$54.00
08/04/09	3839T	4709T	THOMPSON, WILLIAM	PICK-UP OR DELIVERY-SYRACUSE	GARD \$9.00
08/11/09	3969T	4810T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-BRONX	SGRE \$64.00
08/11/09	3969T	4811T	PRATT, DONALD	PICK-UP OR DELIVERY-BRONX	SGRE \$64.00
08/20/09	4059T	4939T	ALDRICH, MARK	PICK-UP OR DELIVERY-BRONX	SGRE \$64.00
08/20/09	4059T	4940T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-BRONX	SGRE \$64.00
08/20/09	4059T	4941T	GRADESS, BENJAMIN	PICK-UP OR DELIVERY-BRONX	SGRE \$64.00
08/20/09	4059T	4943T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BRONX	SGRE \$64.00
08/25/09	4189T	5046T	ALDRICH, MARK	PICK-UP OR DELIVERY-MANHATTAN	SGRE \$64.00
08/25/09	4189T	5047T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-BUFFALO	SGRE \$54.00
08/25/09	4189T	5048T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-NEW YORK	SGRE \$13.00
08/25/09	4189T	5049T	GRADESS, BENJAMIN	PICK-UP OR DELIVERY-BUFFALO	SGRE \$54.00
08/25/09	4189T	5050T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-BROOKLYN	SGRE \$13.00
08/25/09	4189T	5051T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	SGRE \$64.00
08/25/09	4189T	5052T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BRONX	SGRE \$64.00
08/25/09	4189T	5053T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BUFFALO	SGRE \$57.00
08/25/09	4189T	5054T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BROOKLYN	SGRE \$64.00
08/25/09	4189T	5055T	PRATT, DONALD	PICK-UP OR DELIVERY-BUFFALO	SGRE \$54.00
09/09/09	4379T	5284T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-GLENDALE	SGRE \$128.00
09/09/09	4379T	5285T	GRADESS, BENJAMIN	PICK-UP OR DELIVERY-GLENDALE	SGRE \$128.00
09/09/09	4389T	5298T	ALDRICH, MARK	PICK-UP OR DELIVERY-MANHATTAN	SGRE \$13.00
09/09/09	4389T	5299T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	SGRE \$13.00
09/09/09	4389T	5300T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-SYRACUSE	SGRE \$9.00
09/09/09	4389T	5301T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	SGRE \$13.00
09/09/09	4389T	5302T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-QUEENS	SGRE \$13.00
09/15/09	4509T	5381T	GRADESS, BENJAMIN	PICK-UP OR DELIVERY-MANHATTAN	SGRE \$64.00
09/21/09	4689T	5504T	GRADESS, BENJAMIN	LEGISLATIVE DUTIES-SYRACUSE	SGRE \$53.00
09/21/09	4689T	5505T	GRADESS, BENJAMIN	LEGISLATIVE DUTIES-SYRACUSE	SGRE \$9.00
09/21/09	4689T	5506T	GRAZIANO, PHILIP	LEGISLATIVE DUTIES-SYRACUSE	SGRE \$53.00
09/21/09	4689T	5507T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	SGRE \$13.00
09/21/09	4689T	5508T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BRONX	SGRE \$13.00

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SENATE M&O/MAINTENANCE
STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
09/21/09	4689T	5509T	THOMPSON, WILLIAM	PICK-UP OR DELIVERY-MANHATTAN	SGRE \$13.00
09/29/09	4829T	5643T	ALDRICH, MARK	PICK-UP OR DELIVERY-MANHATTAN	GARD \$13.00
09/29/09	4829T	5644T	DICKERSHAID, JEFFREY	PICK-UP OR DELIVERY-CORTLAND	GARD \$8.00
09/29/09	4829T	5645T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-SYRACUSE	GARD \$9.00
09/29/09	4829T	5646T	PRATT, DONALD	PICK-UP OR DELIVERY-CORTLAND	GARD \$8.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$201,852.01
GENERAL EXPENDITURES.....	\$23,457.17
	=====
TOTAL ALL EXPENSES.....	\$225,309.18

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.....	\$200.94

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SENATE M&O/MICROFILM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GURGA, DAVID J	03/05/09 - 09/16/09	MICROFILMING SUPERVISOR	RA	\$26,644.80
SCHROEDER III, KENNETH P	03/05/09 - 09/16/09	ASSISTANT MICROFILM TECHNICIAN	RA	\$18,212.32
SEEBALD, MICHAEL D	03/05/09 - 03/31/09	CLERK	RA	\$2,143.76

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$47,000.88
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$47,000.88

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.....	\$7.80
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SENATE M&O/OFFICE MACHINES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1894	XEROX CORPORATION	MONTHLY COPIER PAYMENT	Lafa \$38,099.88
04/07/09	1739	1964	XEROX CORPORATION	COPIER MAINTENANCE	Lafa \$11,476.00
04/14/09	1839	2101	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	Lafa \$18.92
04/14/09	1849	2117	EASTERN COPY PRODUCTS INC.	OFFICE MACHINE MAINTENANCE	Lafa \$148.39
04/20/09	1929	2262	EASTERN COPY PRODUCTS INC.	COMPUTER SUPPLIES	Lafa \$565.50
04/20/09	1939	2283	TANTAQUIDGEON OFFICE SUPPLY	OFFICE MACHINE(S)	Lafa \$2,715.00
05/05/09	2239	2607	XEROX CORPORATION	COPIER MAINTENANCE	Garr \$5,738.00
05/15/09	2319	2745	EASTERN COPY PRODUCTS INC.	OFFICE MACHINE MAINTENANCE	Lafa \$1,335.51
05/15/09	2319	2759	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	Lafa \$88.20
05/18/09	2379	2781	XEROX CORPORATION	COPIER MAINTENANCE	Lafa \$163.39
05/19/09	2509	2892	XEROX CORPORATION	MONTHLY COPIER PAYMENT	Lafa \$5,291.00
05/27/09	2599	3079	XEROX CORPORATION	MONTHLY COPIER PAYMENT	Lafa \$33,036.64
06/09/09	2839	3410	XEROX CORPORATION	MONTHLY COPIER PAYMENT	Garr \$38,945.72
06/09/09	2839	3410	XEROX CORPORATION	RELOCATION OF OFFICE MACHINE	Garr \$1,719.76
06/09/09	2839	3440	TANTAQUIDGEON OFFICE SUPPLY	OFFICE MACHINE(S)	Garr \$1,267.00
06/15/09	2979	3570	EASTERN COPY PRODUCTS INC.	OFFICE MACHINE MAINTENANCE	Lafa \$110.00
07/10/09	3249	4098	EASTERN COPY PRODUCTS INC.	OFFICE SUPPLIES	Garr \$985.50
07/10/09	3289	4157	XEROX CORPORATION	COPIER MAINTENANCE	Garr \$5,738.00
07/10/09	3289	4157	XEROX CORPORATION	COPIER MAINTENANCE	Garr \$5,738.00
07/21/09	3529	4388	XEROX CORPORATION	MONTHLY COPIER PAYMENT	Garr \$157.78
07/21/09	3519	4389	XEROX CORPORATION	COPIER SUPPLIES	Garr \$143.12
07/28/09	3619	4529	XEROX CORPORATION	MONTHLY COPIER PAYMENT	Lafa \$38,156.82
08/04/09	3729	4742	TANTAQUIDGEON OFFICE SUPPLY	OFFICE MACHINE(S)	Lafa \$1,990.00
08/11/09	3869	4828	XEROX CORPORATION	COPIER MAINTENANCE	Garr \$28.60
08/11/09	3939	4885	XEROX CORPORATION	COPIER MAINTENANCE	Garr \$5,738.00
08/20/09	3989	4956	XEROX CORPORATION	MONTHLY COPIER PAYMENT	Lafa \$32,865.82
08/20/09	3989	4957	XEROX CORPORATION	MONTHLY COPIER PAYMENT	Lafa \$5,291.00
09/09/09	4319	5338	TANTAQUIDGEON OFFICE SUPPLY	OFFICE MACHINE(S)	Lafa \$1,910.00
09/09/09	4349	5348	XEROX CORPORATION	COPIER MAINTENANCE	Lafa \$5,738.00
09/29/09	4719	5691	XEROX CORPORATION	COPIER MAINTENANCE	Lafa \$201.34
09/29/09	4719	5691	XEROX CORPORATION	MONTHLY COPIER PAYMENT	Lafa \$38,314.60
09/29/09	4719	5701	EASTERN COPY PRODUCTS INC.	OFFICE MACHINE MAINTENANCE	Lafa \$143.65

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$283,859.14
TOTAL ALL EXPENSES.....	\$283,859.14

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SENATE M&O/OFFICE MACHINES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$23.67
OFFICE SUPPLIES EXPENSES.....	\$44.60

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SENATE M&O/TELEPHONE OPERATORS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARMINA, EVELYN M	03/05/09 - 03/31/09	TELEPHONE OPERATOR	RA	\$3,141.77
ARMINA, EVELYN M	05/13/09	LUMP SUM VACATION PAYMENT		\$3,889.25
ERNST, CHRISTINE M	03/05/09 - 09/16/09	SUPERVISOR TELEPHONE OPERATORS	RA	\$24,924.20
FERGUSON, MELISSA M	03/05/09 - 09/16/09	TELEPHONE OPERATOR	RA	\$15,483.86
POWELL, SHATIA R	04/16/09 - 09/16/09	TELEPHONE OPERATOR	RA	\$9,894.26
RIVENBURGH, TINA M	03/05/09 - 03/31/09	TELEPHONE OPERATOR	RA	\$3,074.06
RIVENBURGH, TINA M	05/27/09	LUMP SUM VACATION PAYMENT		\$2,928.05
YAVONDITTE, SHARON F	03/05/09 - 09/16/09	TELEPHONE OPERATOR	RA	\$19,448.66

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$82,784.11
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$82,784.11

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$35.36

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April 1, 2009 to September 30, 2009

SENATE M&O/POST OFFICE

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIGEL D	08/17/09 - 09/16/09	POSTAL CLERK	RA	\$1,884.62
BELAND JR, RAYMOND W	03/05/09 - 09/16/09	POSTAL CLERK	RA	\$13,192.34
BULGARO, CARL S	03/05/09 - 07/26/09	POSTAL CLERK	SA	\$3,800.00
BULGARO, CARL S	07/27/09 - 07/28/09	POSTAL CLERK	RA	\$302.80
CREED, JAMES C	04/30/09 - 09/16/09	POSTAL CLERK	RA	\$8,951.95
DANAHER, MICHAEL P	03/05/09 - 09/16/09	POSTAL CLERK	RA	\$12,618.26
FAGAN, MARK T	03/16/09 - 06/21/09	POSTAL CLERK	RA	\$8,884.61
MCARDLE, JAMES P	03/05/09 - 03/31/09	POSTAL CLERK	RA	\$3,194.35
MCARDLE, JAMES P	05/13/09	LUMP SUM VACATION PAYMENT		\$817.22
RUSTIN SR, JOHN E	03/05/09 - 03/31/09	ASSISTANT POSTMASTER	RA	\$3,350.16
RUSTIN SR, JOHN E	05/27/09	LUMP SUM VACATION PAYMENT		\$2,123.16
SANTANDERA, PAUL J	03/05/09 - 03/31/09	POSTAL CLERK	RA	\$2,329.39
SANTANDERA, PAUL J	05/27/09	LUMP SUM VACATION PAYMENT		\$1,088.02
SHEPARD JR, THOMAS A	03/05/09 - 09/16/09	POSTMASTER	RA	\$25,986.24
TAYLOR, CHARLES N	04/16/09 - 09/16/09	POSTAL CLERK	RA	\$9,894.26

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1880	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	Lafa \$3,874.69
04/15/09	2019Z	2163Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	Lafa \$558.31
04/20/09	1939	2241	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	Lafa \$4,126.03
04/28/09	2049	2362	U.S. POSTAL SERVICE	POSTAGE	Volk \$170,000.00
04/28/09	2059	2380	HASLER INC.	MAILING EQUIPMENT LEASE	Lafa \$300.00
05/14/09	2329	2717	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	Lafa \$3,401.11
05/14/09	2329	2718	U.S. POSTAL SERVICE	POSTAGE	Lafa \$170,000.00
05/19/09	2499	2874	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	Lafa \$1,645.82
05/27/09	2589	3068	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	Lafa \$1,654.47
06/03/09	2929Z	3287Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	Garr \$375.27
06/09/09	2839	3404	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	Garr \$3,072.45
06/09/09	2839	3405	U.S. POSTAL SERVICE	POSTAGE	Garr \$170,000.00
06/15/09	2979	3549	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	Lafa \$2,494.97
07/02/09	3349Z	3890Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	Garr \$183.29
07/10/09	3099	3781	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	Lafa \$1,767.85
07/10/09	3249	4068	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	Garr \$5,918.81
07/15/09	3599Z	4312Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	Garr \$276.88
07/21/09	3529	4378	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	Garr \$4,131.53
07/21/09	3529	4379	U.S. POSTAL SERVICE	POSTAGE	Garr \$170,000.00
07/21/09	3519	4409	HASLER INC.	MAILING EQUIPMENT LEASE	Garr \$300.00
07/28/09	3609	4521	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	Lafa \$1,700.40
08/11/09	3869	4817	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	Garr \$879.92
08/11/09	3879	4818	U.S. POSTAL SERVICE	POSTAGE	Garr \$170,000.00
08/26/09	4299Z	5206Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	Lafa \$152.19
09/01/09	4209	5250	G2 MARKETING, INC. D/B/A PROFORMA LEE'S PRO	UNIFORMS	Lafa \$176.10

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NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/POST OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
09/09/09	4309	5308	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,435.05
09/15/09	4419	5391	U.S. POSTAL SERVICE	POSTAGE	\$170,000.00
09/21/09	4559	5522	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,068.43
09/29/09	4719	5687	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$5,670.12

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$98,417.38

GENERAL EXPENDITURES..... \$1,069,163.69

TOTAL ALL EXPENSES..... \$1,167,581.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$34.61

OFFICE SUPPLIES EXPENSES..... \$155.63

April 1, 2009 to September 30, 2009

SENATE M&O/PURCHASING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CARNEY, KELLI A	04/30/09 - 09/16/09	PURCHASING CLERK	RA	\$10,961.55
CELESTE, NICOLE R	03/05/09 - 09/16/09	PURCHASING AGENT	RA	\$17,527.02
COSTANZO, SUSAN L	03/05/09 - 09/16/09	PURCHASING CLERK	RA	\$13,192.34
KISLOWSKI, PATRICIA A	03/05/09 - 07/17/09	PURCHASING CLERK	RA	\$14,444.94
KISLOWSKI, PATRICIA A	09/02/09	LUMP SUM VACATION PAYMENT		\$2,063.36
MCINERNEY JR, JOSEPH	04/27/09 - 09/16/09	PURCHASING CLERK	RA	\$11,307.71
STREVELL, RENIA	03/05/09 - 04/04/09	PURCHASING CLERK	RA	\$3,447.63
STREVELL, RENIA	05/27/09	LUMP SUM VACATION PAYMENT		\$3,830.70
TRYNISZEWSKI, TERESA	03/05/09 - 04/10/09	PURCHASING CLERK	RA	\$4,970.56
TRYNISZEWSKI, TERESA	05/27/09	LUMP SUM VACATION PAYMENT		\$3,816.46
ZIEBER, HARRY L	03/05/09 - 09/16/09	PROCUREMENT OFFICER	RA	\$38,988.18

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1891	ARCH PAGING	PAGER LEASE(S) Lafa	\$3.19
05/05/09	2139	2543	ARCH PAGING	PAGER LEASE(S) GARR	\$3.19
TOTAL EXPENSES:					
PERSONAL SERVICE EXPENDITURES.....					\$124,550.45
GENERAL EXPENDITURES.....					\$6.38
TOTAL ALL EXPENSES.....					\$124,556.83

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.....	\$86.89
OFFICE SUPPLIES EXPENSES.....	\$447.14

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SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	03/05/09 - 09/16/09	CHIEF RECEIVING SECTION	RA	\$21,803.18
MEAD, LAWRENCE W	03/05/09 - 06/21/09	RECEIVING CLERK	RA	\$8,884.64

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$30,687.82
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$30,687.82

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.73
OFFICE SUPPLIES EXPENSES.....	\$215.27

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April 1, 2009 to September 30, 2009

SENATE M&O/SHOP

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRUNO, JAMES S	03/05/09 - 09/16/09	SHOP SUPERVISOR	RA	\$41,011.04
IMPELLIZZERI, ANTHONY J	03/05/09 - 04/10/09	SHOP FOREMAN	RA	\$5,224.42
IMPELLIZZERI, ANTHONY J	05/27/09	LUMP SUM VACATION PAYMENT		\$4,897.89
PIACENTE, J THOMAS	03/05/09 - 09/16/09	CARPENTER II	RA	\$16,695.84
ROHRER, WILLIAM H	* 04/15/09	LUMP SUM VACATION PAYMENT		\$4,277.01
SENICH, SAMUEL S	03/05/09 - 09/16/09	CARPENTER II	RA	\$20,027.00

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 5, 2009

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1878	UNIFIRST CORPORATION	LAUNDRY SERVICE LAF	\$118.21
04/07/09	1649	1887	CURTIS LUMBER	CARPENTER SUPPLIES LAF	\$127.60
04/07/09	1649	1891	ARCH PAGING	PAGER LEASE(S) LAF	\$24.14
04/07/09	1649	1911	THE HOME DEPOT	CARPENTER SUPPLIES LAF	\$678.63
04/14/09	1839	2095	ARLENE'S ARTIST MATERIALS	CARPENTER SUPPLIES LAF	\$759.20
04/20/09	1929	2238	UNIFIRST CORPORATION	LAUNDRY SERVICE LAF	\$46.73
04/20/09	1929	2258	THE HOME DEPOT	CARPENTER SUPPLIES LAF	\$44.10
04/20/09	1929	2263	DAVES GLASS, INC.	CARPENTER SUPPLIES LAF	\$179.00
04/28/09	2059	2369	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES LAF	\$7.11
04/28/09	2059	2373	THE HOME DEPOT	CARPENTER SUPPLIES LAF	\$897.71
05/05/09	2139	2528	UNIFIRST CORPORATION	LAUNDRY SERVICE GARR	\$167.60
05/05/09	2139	2543	ARCH PAGING	CANCELLED PAGER LEASE GARR	-\$5.26
05/05/09	2139	2554	THE HOME DEPOT	CARPENTER SUPPLIES GARR	\$30.58
05/15/09	2319	2722	THORPE ELECTRICAL SUPPLY, INC.	ELECTRICAL SUPPLIES LAF	\$10.56
05/15/09	2319	2737	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES LAF	\$761.82
05/15/09	2319	2744	THE HOME DEPOT	CARPENTER SUPPLIES LAF	\$287.82
05/19/09	2499	2871	UNIFIRST CORPORATION	LAUNDRY SERVICE LAF	\$74.76
05/19/09	2499	2884	WOLBERG ELECTRICAL SUPPLY CO., INC.	OFFICE SUPPLIES LAF	\$84.60
05/19/09	2499	2908	THE HOME DEPOT	CARPENTER SUPPLIES LAF	\$210.56
05/27/09	2589	3064	UNIFIRST CORPORATION	LAUNDRY SERVICE LAF	\$44.13
05/27/09	2589	3073	WOLBERG ELECTRICAL SUPPLY CO., INC.	OFFICE SUPPLIES LAF	\$197.40
05/27/09	2589	3090	THE HOME DEPOT	CARPENTER SUPPLIES LAF	\$8.37
06/01/09	2709	3249	MOHAWK FINISHING PRODUCTS	CARPENTER SUPPLIES GARR	\$160.87
06/03/09	2929Z	3288Z	JOURNAL VOUCHER	ELECTRICAL MODIFICATION 14TH FLOOR AESOB GARR	\$2,672.07
06/09/09	2829	3401	UNIFIRST CORPORATION	LAUNDRY SERVICE GARR	\$37.38
06/09/09	2829	3412	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES GARR	\$393.54
06/09/09	2829	3421	ART ASSOCIATES GALLERY	CARPENTER SUPPLIES GARR	\$856.00
06/09/09	2829	3423	THE HOME DEPOT	CARPENTER SUPPLIES GARR	\$29.94
06/15/09	2979	3545	UNIFIRST CORPORATION	LAUNDRY SERVICE LAF	\$74.76
06/15/09	2979	3594	FRAMERICA CORPORATION	CARPENTER SUPPLIES LAF	\$510.50
07/10/09	3099	3776	UNIFIRST CORPORATION	LAUNDRY SERVICE LAF	\$71.45
07/10/09	3099	3777	UNIFIRST CORPORATION	LAUNDRY SERVICE LAF	\$38.45
07/10/09	3239	4065	UNIFIRST CORPORATION	LAUNDRY SERVICE GARR	\$112.14
07/14/09	3419	4295	ALBANY SUPPLY CO - DBA CARR HARDWARE	CARPENTER SUPPLIES LAF	\$324.43

SENATE M&O/SHOP

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
07/14/09	3419	4298	STANLEY SECURITY SYSTEMS, INC.	CARPENTER SUPPLIES	Lafa \$725.74
07/21/09	3519	4374	UNIFIRST CORPORATION	LAUNDRY SERVICE	GARR \$37.38
07/21/09	3519	4393	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	GARR \$519.25
07/28/09	3609	4518	UNIFIRST CORPORATION	LAUNDRY SERVICE	Lafa \$40.70
08/04/09	3719	4722	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	Lafa \$765.90
08/04/09	3719	4734	LARSON - JUHL	CARPENTER SUPPLIES	Lafa \$21.16
08/04/09	3719	4750	STANLEY SECURITY SYSTEMS, INC.	CARPENTER SUPPLIES	Lafa \$54.23
08/11/09	3869	4813	UNIFIRST CORPORATION	LAUNDRY SERVICE	GARR \$74.76
08/11/09	3869	4852	INTEGRITY CARPET, INC.	CARPETING	GARR \$1,782.00
08/20/09	3979	4948	UNIFIRST CORPORATION	LAUNDRY SERVICE	Lafa \$37.38
08/20/09	3979	4960	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	Lafa \$60.95
08/25/09	4119	5070	GRAINGER DIV. OF W.W. GRAINGER, INC.	CARPENTER SUPPLIES	Lafa \$264.83
08/25/09	4119	5076	THE HOME DEPOT	CARPENTER SUPPLIES	Lafa \$243.25
09/01/09	4209	5209	UNIFIRST CORPORATION	LAUNDRY SERVICE	Lafa \$37.38
09/01/09	4209	5214	WOLBERG ELECTRICAL SUPPLY CO., INC.	ELECTRICAL SUPPLIES	Lafa \$203.51
09/01/09	4209	5215	CURTIS LUMBER	CARPENTER SUPPLIES	Lafa \$1,491.62
09/01/09	4209	5250	G2 MARKETING, INC. D/B/A PROFORMA LEE'S PRO	UNIFORMS	Lafa \$105.66
09/09/09	4319	5325	INTEGRITY CARPET, INC.	CARPENTER SUPPLIES	Lafa \$60.00
09/14/09	4409	5389	UNIFIRST CORPORATION	LAUNDRY SERVICE	GARR \$37.38
09/14/09	4409	5394	CURTIS LUMBER	CARPENTER SUPPLIES	GARR \$139.75
09/14/09	4409	5402	THE HOME DEPOT	CARPENTER SUPPLIES	GARR \$17.52
09/21/09	4559	5517	UNIFIRST CORPORATION	LAUNDRY SERVICE	Lafa \$119.59

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/20/09	2009T	2168T	SENICH, SAMUEL	PICK-UP OR DELIVERY-WARWICK	GARD \$44.00
05/14/09	2419T	2638T	SENICH, SAMUEL	PICK-UP OR DELIVERY-LONG ISLAND	GARD \$20.00
05/27/09	2679T	2977T	SENICH, SAMUEL	PICK-UP OR DELIVERY-JAMAICA	GARD \$64.00
06/09/09	2919T	3303T	SENICH, SAMUEL	PICK-UP OR DELIVERY-HAUPPAUGE	GARD \$13.00
06/09/09	2919T	3304T	SENICH, SAMUEL	PICK-UP OR DELIVERY-MANHATTAN	GARD \$64.00
06/15/09	3079T	3469T	SENICH, SAMUEL	PICK-UP OR DELIVERY-MANHATTAN	GARD \$13.00
07/14/09	3509T	4218T	SENICH, SAMUEL	PICK-UP OR DELIVERY-MANHATTAN	GARD \$64.00
09/09/09	4389T	5303T	SENICH, SAMUEL	LEGISLATIVE DUTIES-SYRACUSE	SGRE \$53.00
09/21/09	4689T	5511T	BRUNO, JAMES	PICK-UP OR DELIVERY-MANHATTAN	SGRE \$13.00
09/29/09	4829T	5647T	BRUNO, JAMES	PICK-UP OR DELIVERY-SYRACUSE	GARD \$9.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$92,133.20

GENERAL EXPENDITURES..... \$17,233.84

TOTAL ALL EXPENSES..... \$109,367.04

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SENATE M&O/SHOP

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.84
OFFICE SUPPLIES EXPENSES.....	\$120.19

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SENATE M&O/SUPPLY

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALBERTSON, CHARLES H	06/22/09 - 09/16/09	ASSISTANT SUPPLY CHIEF	RA	\$7,269.25
BONFANTE, CHARLES F	03/05/09 - 03/31/09	SUPPLY CLERK	SA	\$2,769.25
BOSKO, ASHLEY R	03/05/09 - 06/05/09	SUPPLY CLERK	RA	\$7,783.49
BOSKO, ASHLEY R	08/05/09	LUMP SUM VACATION PAYMENT		\$2,803.14
CADY, DAVID J	03/05/09 - 04/20/09	CHIEF SENATE SUPPLY	RA	\$6,313.90
CADY, DAVID J	06/10/09	LUMP SUM VACATION PAYMENT		\$4,546.00
FAGAN, MARK T	06/22/09 - 09/16/09	SUPPLY CLERK	RA	\$7,996.15
MALOY, JOSEPH A	05/06/09 - 09/16/09	CHIEF SENATE SUPPLY	RA	\$14,000.06
MEAD, LAWRENCE W	06/22/09 - 09/16/09	SUPPLY CLERK	RA	\$7,269.26
PARROTTINO, SAVERIO	03/05/09 - 06/30/09	SUPPLY CLERK	RA	\$10,485.27
PARROTTINO, SAVERIO	09/02/09	LUMP SUM VACATION PAYMENT		\$3,378.85

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1884	IBNYS - IINDUSTRIES FOR THE BLIND NYS, INC.	COMPUTER SUPPLIES	Lafa \$10,500.00
04/07/09	1649	1888	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	Lafa \$119.40
04/07/09	1649	1906	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	Lafa \$559.60
04/07/09	1659	1916	EASTERN COPY PRODUCTS INC.	OFFICE SUPPLIES	Lafa \$3,950.00
04/07/09	1649	1923	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	Lafa \$352.50
04/07/09	1659	1924	OFFICEMAX INCORPORATED	COMPUTER SUPPLIES	Lafa \$10,031.70
04/07/09	1659	1924	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	Lafa \$628.00
04/07/09	1649	1942	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	Lafa \$478.64
04/07/09	1649	1944	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	Lafa \$1,216.00
04/07/09	1649	1944	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	Lafa \$67.14
04/14/09	1839	2085	NYS INDUSTRIES FOR THE DISABLED, INC.	MAINTENANCE SUPPLIES	Lafa \$184.34
04/14/09	1839	2085	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	Lafa \$32.40
04/14/09	1839	2098	XEROX CORPORATION	COPIER PAPER	Lafa \$422.80
04/14/09	1839	2108	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	Lafa \$571.97
04/14/09	1849	2117	EASTERN COPY PRODUCTS INC.	OFFICE SUPPLIES	Lafa \$7,150.00
04/14/09	1839	2119	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	Lafa \$885.20
04/14/09	1839	2137	OFFICE DEPOT, INC.	OFFICE SUPPLIES	Lafa \$151.00
04/14/09	1839	2139	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	Lafa \$56.16
04/14/09	1849	2141	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	Lafa \$3,600.00
04/20/09	1929	2251	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	Lafa \$499.68
04/20/09	1939	2252	CENTRAL LEWMAR	COPIER PAPER	Lafa \$25,410.00
04/20/09	1929	2254	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	Lafa \$335.44
04/20/09	1939	2265	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	Lafa \$2,993.32
04/20/09	1929	2281	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	Lafa \$1,882.50
04/20/09	1939	2283	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	Lafa \$2,679.84
04/28/09	2059	2367	XPEDX	OFFICE SUPPLIES	Lafa \$303.20
04/28/09	2059	2369	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	Lafa \$1,217.60
04/28/09	2059	2369	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	Lafa \$7.56
04/28/09	2059	2370	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	Lafa \$128.16

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/28/09	2059	2379	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	Lafa \$1,344.60
04/28/09	2059	2386	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	Lafa \$303.84
04/28/09	2049	2387	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	Lafa \$711.12
05/05/09	2139	2534	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	Garr \$2,424.36
05/05/09	2149	2537	IBNYS - IINDUSTRIES FOR THE BLIND NYS, INC.	OFFICE SUPPLIES	Garr \$3,310.80
05/05/09	2139	2552	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	Garr \$536.83
05/05/09	2139	2563	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	Garr \$216.00
05/05/09	2139	2576	BUNZL DIST. MIDATLANTIC, LLC SOFCO DIVISION	OFFICE SUPPLIES	Garr \$1,448.40
05/05/09	2149	2578	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	Garr \$295.20
05/05/09	2149	2579	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	Garr \$8,444.00
05/05/09	2149	2579	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	Garr \$778.32
05/15/09	2319	2742	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	Lafa \$204.61
05/15/09	2319	2749	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	Lafa \$1,919.72
05/19/09	2499	2875	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	Lafa \$107.28
05/19/09	2499	2876	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	Lafa \$51.45
05/19/09	2499	2880	IBNYS - IINDUSTRIES FOR THE BLIND NYS, INC.	OFFICE SUPPLIES	Lafa \$1,587.50
05/19/09	2499	2905	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	Lafa \$233.87
05/19/09	2499	2911	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	OFFICE SUPPLIES	Lafa \$1,898.52
05/19/09	2499	2933	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	Lafa \$90.24
05/27/09	2589	3069	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	Lafa \$854.88
05/27/09	2589	3088	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	Lafa \$462.77
05/27/09	2589	3108	OFFICE DEPOT, INC.	OFFICE SUPPLIES	Lafa \$391.20
05/27/09	2589	3109	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	Lafa \$1,457.76
06/01/09	2709	3231	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	Garr \$49.74
06/01/09	2709	3234	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	Garr \$222.46
06/01/09	2709	3258	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	Garr \$436.00
06/02/09	2719	3261	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	Garr \$7,728.00
06/09/09	2829	3429	OFFICEMAX INCORPORATED	MAINTENANCE SUPPLIES	Garr \$6.68
06/09/09	2829	3429	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	Garr \$59.56
06/09/09	2829	3436	OFFICE DEPOT, INC.	OFFICE SUPPLIES	Garr \$67.20
06/09/09	2829	3438	BUNZL DIST. MIDATLANTIC, LLC SOFCO DIVISION	HOUSEHOLD SUPPLIES	Garr \$525.72
06/09/09	2829	3439	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	Garr \$1,786.38
06/09/09	2839	3440	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	Garr \$3,158.52
06/09/09	2839	3440	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	Garr \$117.00
06/15/09	2979	3551	IBNYS - IINDUSTRIES FOR THE BLIND NYS, INC.	OFFICE SUPPLIES	Lafa \$1,531.50
06/15/09	2979	3566	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	Lafa \$526.89
06/15/09	2979	3573	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	Lafa \$176.25
07/10/09	3099	3782	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	Lafa \$366.00
07/10/09	3099	3794	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	Lafa \$84.52
07/10/09	3099	3799	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	Lafa \$315.84
07/10/09	3099	3810	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	Lafa \$352.50
07/10/09	3109	3830	STAPLES INC., AND SUBSIDIARIES	COMPUTER SUPPLIES	Lafa \$3,650.00
07/10/09	3109	3830	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	Lafa \$1,349.04
07/10/09	3099	3832	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	Lafa \$495.12
07/10/09	3109	3840	UPSTATE OFFICE EQUIPMENT, INC	POSTAL SUPPLIES	Lafa \$2,947.24
07/10/09	3239	4076	THORPE ELECTRICAL SUPPLY, INC.	OFFICE SUPPLIES	Garr \$10.80
07/10/09	3239	4089	OK OFFICE PRODUCTS INC.	HOUSEHOLD SUPPLIES	Garr \$1,535.50
07/10/09	3239	4089	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	Garr \$152.80
07/10/09	3249	4090	CENTRAL LEWMAR	COPIER PAPER	Garr \$25,410.00

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07/10/09	3239	4093	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$560.84
07/10/09	3249	4104	OFFICEMAX INCORPORATED	COMPUTER SUPPLIES	\$2,899.75
07/10/09	3249	4104	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$628.00
07/10/09	3239	4121	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$1,335.00
07/10/09	3239	4124	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$419.44
07/14/09	3419	4273	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$72.32
07/14/09	3419	4274	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$1,627.60
07/14/09	3419	4291	STAPLES INC., AND SUBSIDIARIES	COMPUTER SUPPLIES	\$91.99
07/14/09	3429	4292	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$6,000.00
07/21/09	3519	4397	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$258.16
07/21/09	3519	4422	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$71.70
07/28/09	3609	4522	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$240.00
07/28/09	3609	4537	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$752.57
08/04/09	3719	4722	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$12.96
08/04/09	3719	4727	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$82.90
08/04/09	3719	4728	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$349.79
08/04/09	3719	4735	OFFICEMAX INCORPORATED	COMPUTER SUPPLIES	\$1,572.96
08/04/09	3729	4742	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$2,623.00
08/04/09	3729	4742	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$715.04
08/11/09	3869	4819	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$14.46
08/11/09	3869	4841	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$137.27
08/11/09	3879	4847	OFFICEMAX INCORPORATED	COMPUTER SUPPLIES	\$3,346.56
08/11/09	3869	4864	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$33.84
08/11/09	3869	4869	UPSTATE OFFICE EQUIPMENT, INC	POSTAL SUPPLIES	\$415.86
08/20/09	3979	4951	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$27.00
08/20/09	3979	4961	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$322.28
08/20/09	3979	4964	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$687.60
08/20/09	3979	4979	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$93.60
08/25/09	4119	5083	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$9.20
08/25/09	4119	5103	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$929.24
09/01/09	4209	5211	NYS INDUSTRIES FOR THE DISABLED, INC.	OFFICE SUPPLIES	\$884.10
09/01/09	4209	5226	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$410.00
09/01/09	4209	5229	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$98.63
09/01/09	4209	5239	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$285.92
09/01/09	4209	5246	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	\$948.00
09/01/09	4209	5246	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$397.44
09/01/09	4209	5250	G2 MARKETING, INC. D/B/A PROFORMA LEE'S PRO	UNIFORMS	\$140.88
09/01/09	4219	5251	UPSTATE OFFICE EQUIPMENT, INC	POSTAL SUPPLIES	\$4,900.44
09/09/09	4319	5311	IBNYS - IINDUSTRIES FOR THE BLIND NYS, INC.	OFFICE SUPPLIES	\$46.08
09/09/09	4319	5320	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$109.76
09/09/09	4319	5323	OFFICEMAX INCORPORATED	COMPUTER SUPPLIES	\$82.19
09/09/09	4319	5331	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$85.65
09/10/09	4309	5337	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$7,500.44
09/15/09	4409	5416	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$355.08
09/21/09	4559	5537	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$437.01
09/21/09	4559	5545	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$21.20
09/21/09	4559	5562	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$1,659.50
09/21/09	4579	5571	CENTRAL LEWMAR	PAPER	\$2,047.50
09/29/09	4709	5723	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$728.88

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MAINTENANCE & OPERATIONS EXPENDITURES

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09/29/09	4719	5726	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	Lafa \$6,165.00
TOTAL EXPENSES:					
					PERSONAL SERVICE EXPENDITURES..... \$74,614.62
					GENERAL EXPENDITURES..... \$212,183.31
					=====
					TOTAL ALL EXPENSES..... \$286,797.93

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.....	\$1.72
OFFICE SUPPLIES EXPENSES.....	-\$5,516.42

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PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ROSENCRANS, ROBERT J	03/05/09 - 06/30/09	DRIVER	SA	\$10,269.27
ROSENCRANS, ROBERT J	08/19/09	LUMP SUM VACATION PAYMENT		\$2,181.69

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1882	EXXON MOBIL	GASOLINE	Lafa \$2,365.89
04/09/09	1789Z	1740Z	JOURNAL VOUCHER	PARKING	Lafa \$70,080.00
04/14/09	1839	2090	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	Lafa \$155.95
04/14/09	1839	2091	A. PHILLIPS HARDWARE	MAINTENANCE SUPPLIES	Lafa \$17.99
04/14/09	1839	2094	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	Lafa \$100.00
04/14/09	1839	2104	RYDER	VEHICLE RENTAL	Lafa \$126.55
04/16/09	1919Z	1988Z	JOURNAL VOUCHER	PARKING	Lafa \$73,584.00
04/20/09	1929	2243	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	Lafa \$85.45
04/20/09	1929	2253	RYDER	VEHICLE RENTAL	Lafa \$257.86
04/20/09	1939	2257	COOL INSURING AGENCY INC.	AUTOMOBILE INSURANCE	Lafa \$26,827.00
04/28/09	2049	2366	NYS THRUWAY AUTHORITY	TOLLS	Lafa \$5,000.00
04/28/09	2059	2371	RYDER	VEHICLE RENTAL	Lafa \$114.99
05/05/09	2149	2536	EXXON MOBIL	GASOLINE	Garr \$2,846.24
05/05/09	2139	2538	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	Garr \$114.85
05/05/09	2139	2539	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	Garr \$21.00
05/05/09	2139	2542	DEPAULA CHEVROLET	VEHICLE MAINTENANCE	Garr \$21.00
05/05/09	2139	2551	RYDER	VEHICLE RENTAL	Garr \$581.84
05/15/09	2319	2723	AMERICAN AUTO & PLATE GLASS	VEHICLE MAINTENANCE	Lafa \$173.16
05/19/09	2499	2883	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	Lafa \$35.95
05/19/09	2499	2888	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	Lafa \$1,060.24
05/27/09	2589	3072	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	Lafa \$42.00
05/27/09	2589	3074	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	Lafa \$334.27
05/27/09	2589	3076	DEPAULA CHEVROLET	VEHICLE MAINTENANCE	Lafa \$179.80
05/27/09	2589	3086	RYDER	VEHICLE RENTAL	Lafa \$556.79
05/27/09	2589	3117	COUNTRY FORD LTD	VEHICLE MAINTENANCE	Lafa \$73.00
06/09/09	2839	3406	EXXON MOBIL	GASOLINE	Garr \$3,320.60
06/09/09	2829	3408	GOLDSTEIN BUICK	VEHICLE MAINTENANCE	Garr \$30.90
06/09/09	2829	3416	HOFFMAN CAR WASH	CAR WASHES	Garr \$8.33
06/09/09	2829	3417	RYDER	VEHICLE RENTAL	Garr \$477.57
06/15/09	2979	3554	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	Lafa \$56.95
06/15/09	2979	3556	DEPAULA CHEVROLET	VEHICLE MAINTENANCE	Lafa \$69.96
07/10/09	3099	3785	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	Lafa \$92.65
07/10/09	3099	3786	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	Lafa \$333.13
07/10/09	3099	3842	H.L. GAGE SALES, INC.	VEHICLE MAINTENANCE	Lafa \$336.86
07/10/09	3249	4072	EXXON MOBIL	GASOLINE	Garr \$3,069.52
07/10/09	3239	4074	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	Garr \$35.95
07/10/09	3239	4075	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	Garr \$235.32
07/10/09	3239	4081	DEPAULA CHEVROLET	VEHICLE MAINTENANCE	Garr \$32.95

**SENATE M&O/TRANSPORTATION
MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Batch#	Voucher#	Vendor	Description	Amount
07/10/09	3239	4088	HOFFMAN CAR WASH	CAR WASHES	\$38.88
07/10/09	3239	4091	RYDER	VEHICLE RENTAL	\$586.31
07/21/09	3519	4395	RYDER	VEHICLE RENTAL	\$471.94
07/28/09	3609	4525	EXXON MOBIL	GASOLINE	\$646.89
07/28/09	3609	4527	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$664.66
07/28/09	3609	4532	HOFFMAN CAR WASH	CAR WASH BOOKS	\$427.62
07/28/09	3609	4532	HOFFMAN CAR WASH	CAR WASHES	\$8.33
07/28/09	3609	4533	RYDER	VEHICLE RENTAL	\$224.88
07/28/09	3609	4574	PREMIER FORD NY, INC	VEHICLE MAINTENANCE	\$348.97
08/04/09	3719	4716	EXXON MOBIL	GASOLINE	\$1,937.64
08/04/09	3719	4718	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$553.75
08/11/09	3869	4822	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$178.60
08/11/09	3869	4838	RYDER	VEHICLE RENTAL	\$172.69
08/20/09	3979	4985	GODFREY & SON	VEHICLE MAINTENANCE	\$130.00
08/25/09	4119	5065	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$450.80
08/25/09	4119	5073	RYDER	VEHICLE RENTAL	\$341.09
09/01/09	4219	5212	EXXON MOBIL	GASOLINE	\$3,061.51
09/01/09	4219	5219	NYS THRUWAY AUTHORITY	TOLLS	\$5,000.00
09/02/09	4399Z	5271Z	JOURNAL VOUCHER	PARKING	\$120.00
09/09/09	4319	5313	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$79.95
09/09/09	4319	5319	RYDER	VEHICLE RENTAL	\$283.62
09/09/09	4319	5321	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL	\$412.13
09/09/09	4319	5339	COUNTRY FORD LTD	VEHICLE MAINTENANCE	\$924.20
09/14/09	4529R	5377R	GODFREY & SON	REIMBURSEMENT FOR AUTOMOBILE CLAIM	-\$130.00
09/14/09	4409	5392	EXXON MOBIL	GASOLINE	\$359.72
09/21/09	4559	5536	RYDER	VEHICLE RENTAL	\$176.77
09/21/09	4559	5565	BROWN COACH, INC	BUS RENTAL	\$975.00
09/29/09	4719	5688	EXXON MOBIL	GASOLINE	\$3,288.95

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$12,450.96
GENERAL EXPENDITURES.....	\$214,591.41
TOTAL ALL EXPENSES.....	\$227,042.37

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	03/05/09 - 09/16/09	DIRECTOR OF CREATIVE SERVICES	SA	\$62,769.30

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
06/01/09	2709	3266	SEALEY,CHRISTOPHER	REIMBURSEMENT FOR OFFICE SUPPLIES	\$250.86
09/21/09	4559	5568	DVDEPOT	CAMERA RENTAL	\$800.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/28/09	2099T	2345T	SEALEY,CHRISTOPHER	MEETING-ALBANY	\$107.00
04/28/09	2099T	2346T	SEALEY,CHRISTOPHER	MEETING-ALBANY	\$107.00
04/28/09	2099T	2347T	SEALEY,CHRISTOPHER	MEETING-ALBANY	\$218.00
04/28/09	2099T	2348T	SEALEY,CHRISTOPHER	MEETING-ALBANY	\$218.00
05/05/09	2279T	2512T	SEALEY,CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$218.00
07/10/09	3219T	3720T	SEALEY,CHRISTOPHER	MEETING-ALBANY	\$273.00
07/10/09	3219T	3721T	SEALEY,CHRISTOPHER	MEETING-ALBANY	\$440.00
07/10/09	3219T	3722T	SEALEY,CHRISTOPHER	MEETING-ALBANY	\$344.00
07/10/09	3219T	3723T	SEALEY,CHRISTOPHER	MEETING-ALBANY	\$306.50
07/10/09	3219T	3724T	SEALEY,CHRISTOPHER	MEETING-ALBANY	\$112.00
07/10/09	3219T	3725T	SEALEY,CHRISTOPHER	MEETING-ALBANY	\$278.00
07/10/09	3219T	3774T	SEALEY,CHRISTOPHER	MEETING-ALBANY	\$220.00
07/10/09	3329T	4004T	SEALEY,CHRISTOPHER	MEETING-ALBANY	\$465.00
07/28/09	3689T	4505T	SEALEY,CHRISTOPHER	MEETING-ALBANY	\$273.00
08/04/09	3829T	4675T	SEALEY,CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$107.00
08/04/09	3829T	4676T	SEALEY,CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$233.00
09/09/09	4379T	5281T	SEALEY,CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$347.50
09/09/09	4389T	5297T	SEALEY,CHRISTOPHER	LEGISLATIVE DUTIES-ALBANY	\$87.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$62,769.30
GENERAL EXPENDITURES.....	\$5,404.86
TOTAL ALL EXPENSES.....	\$68,174.16

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CREATIVE SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.72
OFFICE SUPPLIES EXPENSES.....	\$0.00

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CS/PHOTOGRAPHY

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISSAILLON, TANYA	03/05/09 - 09/16/09	PHOTOGRAPHER	RA	\$20,742.68
LOSEL, DENNIS V	03/05/09 - 06/24/09	PHOTOGRAPHY COORDINATOR	RA	\$11,828.35
LOSEL, DENNIS V	08/05/09	LUMP SUM VACATION PAYMENT		\$2,742.78
NOISETTE, J EL WISE	03/05/09 - 09/16/09	DIRECTOR OF PHOTOGRAPHY	SA	\$54,805.57
PRIMERO, CHRISTINA A	03/05/09 - 09/16/09	DEPUTY DIRECTOR OF PHOTOGRAPHY	SA	\$36,453.02
SHIELDS, CHRIS R	03/05/09 - 09/16/09	PHOTOGRAPHER	RA	\$18,846.24

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
06/09/09	2839	3446	SAMY'S CAMERA, INC	CAMERA RENTAL	\$2,690.75
07/14/09	3429	4277	THE PHOTO LAB INC.	PHOTO SERVICE/SUPPLIES	\$4,024.25
07/14/09	3419	4285	MCGREEVY PROLAB, INC.	PHOTO SERVICE/SUPPLIES	\$1,864.61
08/04/09	3719	4730	THE PHOTO LAB INC.	PHOTO SERVICE/SUPPLIES	\$1,921.35
08/25/09	4119	5094	MCGREEVY PROLAB, INC.	PHOTO SERVICE/SUPPLIES	\$332.42

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/14/09	1899T	2076T	LOSEL, DENNIS	LEGISLATIVE DUTIES-BUFFALO	\$487.05
05/14/09	2409T	2703T	PRIMERO, CHRISTINA	LEGISLATIVE DUTIES-BRONX	\$229.85
05/19/09	2559T	2858T	NOISETTE, J EL WISE	MEETING-MANHATTAN	\$179.29
06/09/09	2909T	3382T	LOSEL, DENNIS	LEGISLATIVE DUTIES-MANHATTAN	\$292.90
06/09/09	2909T	3383T	PRIMERO, CHRISTINA	LEGISLATIVE DUTIES-MANHATTAN	\$292.00
06/09/09	2909T	3398T	BISSAILLON, TANYA	LEGISLATIVE DUTIES-ROCHESTER	\$290.63
06/09/09	2919T	3310T	LOSEL, DENNIS	LEGISLATIVE DUTIES-MANHATTAN	\$64.00
06/15/09	3069T	3530T	BISSAILLON, TANYA	LEGISLATIVE DUTIES-MORRISVILLE	\$139.49
06/15/09	3069T	3532T	SHIELDS, CHRIS	LEGISLATIVE DUTIES-RYE	\$222.60
06/15/09	3069T	3533T	SHIELDS, CHRIS	LEGISLATIVE DUTIES-QUEENS	\$324.75
06/15/09	3069T	3534T	SHIELDS, CHRIS	LEGISLATIVE DUTIES-MANHATTAN	\$284.50
07/10/09	3219T	3711T	LOSEL, DENNIS	LEGISLATIVE DUTIES-MANHATTAN	\$404.20
08/20/09	4049T	4928T	PRIMERO, CHRISTINA	LEGISLATIVE DUTIES-BRONX	\$237.04
09/01/09	4279T	5204T	PRIMERO, CHRISTINA	PRESS CONFERENCE-QUEENS	\$192.48
09/09/09	4379T	5292T	PRIMERO, CHRISTINA	LEGISLATIVE DUTIES-BRONX	\$192.85
09/21/09	4679T	5478T	BISSAILLON, TANYA	LEGISLATIVE DUTIES-SYRACUSE	\$210.92
09/21/09	4679T	5479T	BISSAILLON, TANYA	LEGISLATIVE DUTIES-LIBERTY	\$165.00
09/21/09	4679T	5480T	BISSAILLON, TANYA	PUBLIC HEARING-MINEOLA	\$247.00
09/21/09	4679T	5481T	NOISETTE, J EL WISE	MEETING-MANHATTAN	\$227.30
09/21/09	4679T	5482T	SHIELDS, CHRIS	LEGISLATIVE DUTIES-BROOKLYN	\$233.01
09/21/09	4679T	5483T	SHIELDS, CHRIS	LEGISLATIVE DUTIES-QUEENS	\$256.62
09/21/09	4679T	5484T	SHIELDS, CHRIS	LEGISLATIVE DUTIES-MANHATTAN	\$293.36
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STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
	4679T	5485T	SHIELDS, CHRIS	LEGISLATIVE DUTIES-MANHAATTAN	SGRE \$282.13
09/29/09	4819T	5683T	PRIMERO, CHRISTINA	LEGISLATIVE DUTIES-MANHATTAN	GARD \$636.30

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$145,418.64

GENERAL EXPENDITURES..... \$17,218.65

TOTAL ALL EXPENSES..... \$162,637.29

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$2.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$2.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$22.10

OFFICE SUPPLIES EXPENSES..... \$0.00

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CS/GRAPHIC ARTS

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COSTELLO, JON D	03/05/09 - 03/31/09	DIR. OF GRAPHICS & QUALITY CONTROL	RA	\$8,555.84
COSTELLO, JON D	05/27/09	LUMP SUM VACATION PAYMENT		\$10,694.79
CROWTHER, IAN H	06/02/09 - 09/16/09	SENIOR DESIGNER	RA	\$19,384.64
DORADO, PAUL	03/05/09 - 09/16/09	GRAPHIC ARTIST I	RA	\$22,615.46
FOSTER, MARK E	03/05/09 - 03/31/09	ART DIRECTOR	RA	\$6,180.00
FOSTER, MARK E	05/27/09	LUMP SUM VACATION PAYMENT		\$3,218.75
GRAZIANO, ANTHONY J	03/05/09 - 03/31/09	GRAPHIC ARTIST I	RA	\$3,260.59
GRAZIANO, ANTHONY J	05/27/09	LUMP SUM VACATION PAYMENT		\$3,445.36
KEARNS-BOCKIS, ROBYN S	03/05/09 - 09/16/09	GRAPHIC ARTIST	SA	\$19,876.96
LOSTRITTO, MARISA N	03/05/09 - 09/16/09	SENIOR DESIGNER	SA	\$29,070.16
MARZAN, ARNOLD B	03/24/09 - 09/16/09	ART DIRECTOR	RA	\$46,923.13
O'DONNELL, RUTH A	03/05/09 - 06/30/09	GRAPHIC ARTIST I	RA	\$14,187.36
O'DONNELL, RUTH A	08/19/09	LUMP SUM VACATION PAYMENT		\$3,846.71
PUANGPAKDEE, TANAPAN	04/14/09 - 09/16/09	DESIGNER	RA	\$16,461.61
VIGGIANI, DEBORAH M	03/05/09 - 03/31/09	GRAPHIC ARTIST I	RA	\$3,917.18
VIGGIANI, DEBORAH M	05/27/09	LUMP SUM VACATION PAYMENT		\$2,005.92

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
05/05/09	2139	2574	OFFICE DEPOT, INC.	MAINTENANCE SUPPLIES	\$102.91
05/05/09	2139	2583	ISTOCK INTERNATIONAL, INC	SERVICE FEES	\$1,500.00
06/09/09	2829	3439	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$61.98
07/10/09	3099	3794	GRAINGER DIV. OF W.W. GRAINGER, INC.	ART SUPPLIES	\$39.30
07/10/09	3099	3800	ART ASSOCIATES GALLERY	ART SUPPLIES	\$276.00
08/04/09	3719	4735	OFFICEMAX INCORPORATED	COMPUTER SUPPLIES	\$127.99
08/11/09	3869	4849	PITMAN COMPANY	OFFICE SUPPLIES	\$97.40
08/25/09	4119	5070	GRAINGER DIV. OF W.W. GRAINGER, INC.	GRAPHIC ART SUPPLIES	\$258.57
08/25/09	4119	5087	CDW-G	GRAPHIC ART SUPPLIES	\$703.35
08/25/09	4119	5109	ISTOCK INTERNATIONAL, INC	SERVICE FEES	\$1,500.00
09/01/09	4209	5227	APPLE COMPUTER INC.	COMPUTER SUPPLIES	\$600.00
09/01/09	4209	5231	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	GRAPHIC ART SUPPLIES	\$346.87
09/01/09	4209	5232	THE HOME DEPOT	GRAPHIC ART SUPPLIES	\$93.08
09/01/09	4209	5234	DELL MARKETING L.P.	GRAPHIC ART SUPPLIES	\$796.00
09/01/09	4219	5241	CDW-G	GRAPHIC ART SUPPLIES	\$3,650.81
09/01/09	4209	5245	ULINE	GRAPHIC ART SUPPLIES	\$113.93
09/01/09	4229	5256	XEROX CORPORATION	PRINTING EQUIPMENT PARTS	\$1,340.48
09/21/09	4559	5528	ARLENE'S ARTIST MATERIALS	GRAPHIC ART SUPPLIES	\$38.50
09/21/09	4559	5547	CDW-G	GRAPHIC ART SUPPLIES	\$511.20

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CS/GRAPHIC ARTS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$213,644.46
GENERAL EXPENDITURES.....	\$12,158.37
	=====
TOTAL ALL EXPENSES.....	\$225,802.83

ALLOCATED OPERATIONAL EXPENDITURES

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

TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.19
OFFICE SUPPLIES EXPENSES.....	\$335.82

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CS/MEDIA SERVICES

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, NANCY L	03/05/09 - 03/31/09	PHOTOGRAPHER	RA	\$2,289.25
ANDREWS, NANCY L	05/13/09	LUMP SUM VACATION PAYMENT		\$1,127.45
CARTER, MATTHEW H	03/05/09 - 09/16/09	SENIOR PRODUCTION TECHNICIAN	RA	\$22,382.08
CHAMBERS III, DAVID O	03/05/09 - 03/31/09	PHOTOGRAPHER	RA	\$4,004.30
CHAMBERS III, DAVID O	05/13/09	LUMP SUM VACATION PAYMENT		\$5,005.38
CORCORAN, PETER M	03/05/09 - 03/31/09	PHOTOGRAPHER	RA	\$2,813.52
CORCORAN, PETER M	05/27/09	LUMP SUM VACATION PAYMENT		\$2,118.35
DANIELS, KIERRE L	03/05/09 - 09/16/09	PRODUCER	SA	\$21,972.70
DUDLEY, PETER J	03/05/09 - 09/16/09	SENIOR PRODUCTION TECHNICIAN	RA	\$21,715.82
GONZALEZ, CARLOS	03/05/09 - 09/16/09	DIRECTOR MEDIA SERVICES	RA	\$53,342.31
HURTT, PETER F	03/05/09 - 09/16/09	SENIOR ENGINEER	RA	\$29,945.44
KAHLI, THOMAS J	03/05/09 - 09/16/09	PRODUCTION TECHNICIAN	RA	\$17,539.48
KOEHLER, JOYCE E	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$26,545.68
KULVICKI, MATTHEW J	04/20/09 - 09/16/09	DIRECTOR OF PRODUCTIONS	RA	\$39,615.43
LILKENDEY, JULIA G	03/05/09 - 09/16/09	DEPUTY DIRECTOR	RA	\$35,269.22
MARANO, LINDA A	03/05/09 - 03/30/09	DIRECTOR MEDIA SERVICES	RA	\$8,199.34
MARANO, LINDA A	05/13/09	LUMP SUM VACATION PAYMENT		\$10,694.79
NAUMOVITZ, ADAM C	03/05/09 - 09/16/09	DIRECTOR OF OPERATIONS	RA	\$23,717.40
PETERS, TIMOTHY J	03/05/09 - 03/31/09	TELEVISION TECHNICIAN	RA	\$2,926.32
PETERS, TIMOTHY J	05/27/09	LUMP SUM VACATION PAYMENT		\$3,657.90
PETERSON, SUSAN K	03/05/09 - 03/31/09	DEPUTY DIRECTOR/MEDIA SERVICES	RA	\$7,064.78
PETERSON, SUSAN K	05/27/09	LUMP SUM VACATION PAYMENT		\$8,830.98
SOTTILE, JAMES F	03/05/09 - 09/16/09	NEW MEDIA SPECIALIST	RA	\$14,336.84
TORRES, LOURDES M	07/16/09 - 09/16/09	PRODUCER	SA	\$2,307.74
VERDILE, MARK A	03/05/09 - 03/13/09	ASSISTANT DIRECTOR, RADIO & TV	RA	\$2,923.60
VERDILE, MARK A	04/29/09	LUMP SUM VACATION PAYMENT		\$7,308.99

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1890	GRIMMERS ELECTRIC	MEDIA SUPPLIES	Lafa \$823.00
04/07/09	1649	1891	ARCH PAGING	PAGER LEASE(S)	Lafa \$5.19
04/07/09	1649	1908	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	SHIPPING/FREIGHT	Lafa \$12.20
04/07/09	1659	1909	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	COMPUTER EQUIPMENT	Lafa \$411.50
04/07/09	1659	1909	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA EQUIPMENT	Lafa \$10,395.00
04/07/09	1659	1909	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA EQUIPMENT AND SUPPLIES	Lafa \$1,710.00
04/07/09	1649	1912	TOTAL MEDIA INC.	AV SUPPLIES	Lafa \$2,170.00
04/07/09	1659	1913	THE PHOTO LAB INC.	MEDIA EQUIPMENT	Lafa \$8,354.60
04/07/09	1659	1925	FUJIFILM U.S.A. INC.	MEDIA EQUIPMENT MAINTENANCE	Lafa \$9,114.00
04/07/09	1649	1928	CDW-G	MEDIA SUPPLIES	Lafa \$315.00
04/07/09	1649	1929	INTEGRITY CARPET, INC.	CARPETING	Lafa \$635.97
04/07/09	1659	1931	CAPTION MAX	CLOSED CAPITIONING	Lafa \$3,510.00
04/07/09	1659	1932	PENN CAMERA	MEDIA SUPPLIES	Lafa \$4,960.00
04/07/09	1649	1940	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	Lafa \$1,231.13

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MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/14/09	1839	2110	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA SUPPLIES	Lafa \$2,259.90
04/14/09	1839	2111	COM TECH INC	MEDIA SUPPLIES	Lafa \$51.35
04/14/09	1839	2112	THE PHOTO LAB INC.	MEDIA SUPPLIES	Lafa \$63.75
04/14/09	1839	2120	FUJIFILM U.S.A. INC.	MEDIA EQUIPMENT MAINTENANCE	Lafa \$2,097.83
04/20/09	1929	2244	AUDIO VIDEO CORPORATION	MEDIA SUPPLIES	Lafa \$1,890.00
04/20/09	1929	2256	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA SUPPLIES	Lafa \$1,163.00
05/05/09	2139	2540	GRIMMERS ELECTRIC	MEDIA SUPPLIES	Garr \$66.00
05/05/09	2139	2543	ARCH PAGING	PAGER LEASE(S)	Garr \$5.19
05/05/09	2139	2553	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	MEDIA SERVICES	Garr \$32.95
05/05/09	2149	2568	CAPTION MAX	CLOSED CAPTIONING	Garr \$4,777.50
05/05/09	2139	2575	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	Garr \$1,451.45
05/05/09	2139	2588	VIDEO CORPORATION OF AMERICA	COMPUTER SOFTWARE	Garr \$40.00
05/05/09	2139	2589	RAINBOW NETWORK COMMUNICATIONS	SATELLITE UPLINK	Garr \$475.00
05/15/09	2319	2724	GRIMMERS ELECTRIC	MEDIA SUPPLIES	Lafa \$336.44
05/19/09	2499	2885	GRIMMERS ELECTRIC	MEDIA SUPPLIES	Lafa \$32.76
05/19/09	2499	2907	COM TECH INC	MEDIA SUPPLIES	Lafa \$280.00
05/19/09	2509	2931	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	Lafa \$15,000.00
06/09/09	2839	3432	CAPTION MAX	CLOSED CAPTIONING	Garr \$10,237.50
06/09/09	2829	3437	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	Garr \$1,758.69
07/10/09	3109	3814	CAPTION MAX	CLOSED CAPTIONING	Lafa \$5,362.50
07/10/09	3239	4122	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	Garr \$2,357.03
07/21/09	3519	4400	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	CAMCORDER & CAMERA	Volk \$398.00
07/28/09	3619	4552	CAPTION MAX	CLOSED CAPTIONING	Lafa \$4,680.00
07/28/09	3619	4561	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	Lafa \$3,728.79
08/11/09	3869	4842	TOTAL MEDIA INC.	MEDIA SUPPLIES	Garr \$1,375.00
08/11/09	3879	4857	CAPTION MAX	CLOSED CAPTIONING	Garr \$7,995.00
08/11/09	3879	4863	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	Garr \$105,000.00
08/20/09	3979	4966	CDW-G	MEDIA SUPPLIES	Lafa \$765.58
08/25/09	4129	5101	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	Lafa \$4,044.96
09/01/09	4219	5241	CDW-G	MEDIA SUPPLIES	Lafa \$145.58
09/09/09	4319	5328	DISCMAKERS	AV SUPPLIES	Lafa \$1,377.50
09/14/09	4409	5395	GRIMMERS ELECTRIC	MEDIA SUPPLIES	Garr \$777.82
09/21/09	4569	5553	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$388.85
09/21/09	4569	5560	CABLE TELECOMMUNICATIONS ASSOCIATION OF NY,	SATELLITE SERVICES	Lafa \$15,000.00
09/29/09	4709	5712	CAPTION MAX	CLOSED CAPTIONING	Lafa \$877.50
09/29/09	4719	5721	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	Lafa \$3,238.08

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/07/09	1769T	1847T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-ALBANY	Gard \$197.20
04/07/09	1769T	1848T	KAHIL, THOMAS	LEGISLATIVE DUTIES-BUFFALO	Gard \$521.09
04/07/09	1769T	1849T	PETERSON, SUSAN	LEGISLATIVE DUTIES-SYRACUSE	Gard \$195.60
04/07/09	1769T	1850T	SHIELDS, CHRIS	LEGISLATIVE DUTIES-MANHATTAN	Gard \$269.10
04/07/09	1769T	1851T	VERDILE, MARK	LEGISLATIVE DUTIES-JAMAICA	Gard \$243.45
04/07/09	1769T	1877T	SOTTILE, JAMES	LEGISLATIVE DUTIES-BUFFALO	Gard \$174.49
04/14/09	1899T	2052T	CARTER, MATTHEW	LEGISLATIVE DUTIES-ROCHESTER	Gard \$309.75
04/14/09	1899T	2075T	DUDLEY, PETER	LEGISLATIVE DUTIES-BRONX	Gard \$197.00

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CS/MEDIA SERVICES

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/15/09	1909T	1999T	KAHIL, THOMAS	LEGISLATIVE DUTIES-ROCHESTER	GARD \$35.00
04/28/09	2099T	2343T	CHAMBERS, DAVID	LEGISLATIVE DUTIES-BRONX	GARD \$589.18
05/05/09	2279T	2526T	KAHIL, THOMAS	MEETING-MANHATTAN	GARD \$270.65
05/14/09	2409T	2700T	CARTER, MATTHEW	LEGISLATIVE DUTIES-MANHATTAN	GARD \$118.00
05/14/09	2409T	2701T	CORCORAN, PETER	LEGISLATIVE DUTIES-BRONX	GARD \$221.93
05/14/09	2409T	2702T	KAHIL, THOMAS	LEGISLATIVE DUTIES-MANHATTAN	GARD \$666.90
05/14/09	2409T	2704T	SOTTILE, JAMES	LEGISLATIVE DUTIES-MANHATTAN	GARD \$526.04
05/14/09	2409T	2705T	SOTTILE, JAMES	LEGISLATIVE DUTIES-BUFFALO	GARD \$510.95
05/14/09	2419T	2639T	SOTTILE, JAMES	LEGISLATIVE DUTIES-BROOKLYN	GARD \$64.00
05/14/09	2419T	2640T	SOTTILE, JAMES	LEGISLATIVE DUTIES-BRONX	GARD \$13.00
05/19/09	2559T	2859T	SOTTILE, JAMES	LEGISLATIVE DUTIES-ROCHESTER	GARD \$465.05
05/19/09	2559T	2861T	KAHIL, THOMAS	LEGISLATIVE DUTIES-QUEENS	GARD \$186.80
06/02/09	2799T	3214T	NAUMOVITZ, ADAM	LEGISLATIVE DUTIES-MANHATTAN	GARD \$115.00
06/02/09	2809T	3177T	NAUMOVITZ, ADAM	LEGISLATIVE DUTIES-MANHATTAN	GARD \$64.00
06/09/09	2909T	3380T	CARTER, MATTHEW	LEGISLATIVE DUTIES-SYRACUSE	GARD \$161.25
06/09/09	2909T	3381T	CARTER, MATTHEW	LEGISLATIVE DUTIES-BUFFALO	GARD \$495.85
06/09/09	2909T	3399T	DUDLEY, PETER	LEGISLATIVE DUTIES-MANHATTAN	GARD \$590.35
06/15/09	3069T	3531T	KAHIL, THOMAS	LEGISLATIVE DUTIES-ROCHESTER	GARD \$609.33
06/15/09	3069T	3535T	SOTTILE, JAMES	LEGISLATIVE DUTIES-MANHATTAN	GARD \$200.10
07/10/09	3219T	3690T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	SGRE \$102.00
07/10/09	3219T	3692T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	SGRE \$380.00
07/10/09	3219T	3693T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	SGRE \$112.00
07/10/09	3219T	3694T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	SGRE \$208.00
07/10/09	3219T	3695T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	SGRE \$150.00
07/10/09	3219T	3710T	DUDLEY, PETER	LEGISLATIVE DUTIES-BRONX	GARD \$212.40
07/10/09	3229T	3625T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	SGRE \$97.00
07/10/09	3229T	3626T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	SGRE \$97.00
07/10/09	3229T	3691T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	SGRE \$97.00
07/10/09	3329T	4042T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-BRONX	GARD \$237.25
07/10/09	3329T	4043T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-MANHATTAN	GARD \$183.50
07/10/09	3339T	3911T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-QUEENS	SGRE \$69.99
07/14/09	3509T	4213T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-BUFFALO	GARD \$54.00
08/04/09	3829T	4692T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	SGRE \$112.00
08/04/09	3829T	4693T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	SGRE \$430.00
08/04/09	3829T	4694T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	SGRE \$430.00
08/04/09	3839T	4710T	KULVICKI, MATTHEW	LEGISLATIVE DUTIES-ALBANY	SGRE \$46.00
09/09/09	4379T	5290T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-SYRACUSE	SGRE \$937.05
09/09/09	4379T	5291T	SOTTILE, JAMES	LEGISLATIVE DUTIES-HOWARD BEACH	SGRE \$258.29
09/09/09	4389T	5306T	GONZALEZ, CARLOS	LEGISLATIVE DUTIES-SARATOGA	SGRE \$86.50
09/21/09	4679T	5476T	CARTER, MATTHEW	PUBLIC HEARING-MINEOLA	SGRE \$226.00
09/21/09	4679T	5477T	KAHIL, THOMAS	PUBLIC HEARING-MINEOLA	SGRE \$277.85
09/29/09	4819T	5682T	KAHIL, THOMAS	LEGISLATIVE DUTIES-ALBANY	GARD \$123.00

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CS/MEDIA SERVICES

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$377,655.09
GENERAL EXPENDITURES.....	\$256,116.98
TOTAL ALL EXPENSES.....	=====
	\$633,772.07

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$227.88
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	-----
	\$227.88
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$112.52
OFFICE SUPPLIES EXPENSES.....	\$318.39

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SENATE PAYROLL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BONDI, PAUL M	03/05/09 - 04/10/09	ADMINISTRATIVE ASSISTANT	RA	\$6,522.21
BONDI, PAUL M	05/27/09	LUMP SUM VACATION PAYMENT		\$6,114.57
CLARKSTON, CYNTHIA E	03/05/09 - 09/16/09	PAYROLL INPUT PROCESSOR	RA	\$23,790.76
CORCIONE, RICHARD H	03/05/09 - 09/16/09	PAYROLL OFFICER	RA	\$64,815.38
CURTHOYS, MICHAEL S	03/05/09 - 09/16/09	PAYROLL SYSTEMS COORDINATOR	RA	\$42,223.86
DANIELS, ADANO L	03/05/09 - 09/16/09	PAYROLL CLERK	RA	\$18,054.54
DOLAN, JAYME L	03/05/09 - 09/16/09	PAYROLL CLERK	RA	\$17,548.44
DUPRE, SHARON M	03/05/09 - 09/16/09	ASSISTANT PAYROLL MANAGER	RA	\$28,256.20
FRANGELLA, DAVID S	03/05/09 - 09/16/09	GENERAL CLERK	RA	\$17,930.08
WILDEY, BRENDA L	03/05/09 - 09/16/09	PAYROLL MANAGER	RA	\$41,518.40
YAGER, JUDY E	03/05/09 - 09/16/09	PAYROLL PROCESSOR	RA	\$22,740.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
06/01/09	2709	3228	LANG STAMP COMPANY	RUBBER STAMPS	\$6.75
09/02/09	4399Z	5273Z	JOURNAL VOUCHER	PAYMENT FOR ADVICE MAILINGS 09/10/09-02/01/10	\$4,322.88
09/15/09	4429	5428	DUPLI ENVELOPE & GRAPHICS CORPORATION	ENVELOPES	\$210.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$289,514.64
GENERAL EXPENDITURES.....	\$4,540.53
TOTAL ALL EXPENSES.....	\$294,055.17

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,299.06
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,299.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.52
OFFICE SUPPLIES EXPENSES.....	\$2,214.76

SENATE PERSONNEL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARDMAN, BARBARA J	03/05/09 - 09/16/09	EMPLOYEE BENEFITS ASSISTANT	RA	\$28,231.56
BENSON, NANCY J	03/05/09 - 03/30/09	EMPLOYEE BENEFITS ASSISTANT	RA	\$4,779.11
BENSON, NANCY J	05/13/09	LUMP SUM VACATION PAYMENT		\$4,251.32
GREENWOOD, JUDITH B	03/05/09 - 03/30/09	INFO SYSTEMS/EMPLOY PROCESSING COORD	RA	\$6,027.13
GREENWOOD, JUDITH B	05/13/09	LUMP SUM VACATION PAYMENT		\$7,861.47
HARRINGTON, DAWN L	03/05/09 - 09/16/09	ASSISTANT PERSONNEL OFFICER	RA	\$43,077.02
JOST, PUTZI	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$21,538.58
KARLQUIST, DAMITA C	03/05/09 - 09/16/09	TIME AND ATTENDANCE ASSISTANT	RA	\$16,875.46
KELLY, SUZANNE E	03/05/09 - 09/16/09	RECEPTIONIST	RA	\$14,336.84
LAROSE, MARY PAT	03/05/09 - 09/16/09	SENATE BENEFITS SUPERVISOR	RA	\$33,272.82
LATTIMORE, DONNA M	03/05/09 - 09/16/09	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$22,067.38
LEHAN, KAREN L	03/05/09 - 09/16/09	EMPLOYEE BENEFITS ASSISTANT	RA	\$28,231.56
MAYER, DONNA L	03/05/09 - 09/16/09	SUPERVISOR, TIME & ATTENDANCE	RA	\$30,529.52
PASTORE, NEIL A	03/05/09 - 09/16/09	CLERK	RA	\$13,588.12
PATIENCE, FRANCIS W	03/05/09 - 09/16/09	PERSONNEL OFFICER	RA	\$61,728.80
PENAHERRERA, ZAIRITA C	03/19/09 - 09/16/09	RECRUITMENT AND TRAINING COORDINATOR	RA	\$28,600.00
POWERS, SHARON J	03/05/09 - 09/16/09	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$28,840.00
SCHMIDT, DONNA	03/05/09 - 09/16/09	SENATE BENEFITS LIAISON	RA	\$35,273.70
SMITH, EILEEN T	03/05/09 - 09/16/09	ASST. SUPV., TIME AND ATTENDANCE	RA	\$17,314.78

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1913	THE PHOTO LAB INC.	PHOTO SERVICE/SUPPLIES	\$396.00
04/14/09	1839	2103	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$331.68
05/05/09	2149	2579	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$300.00
05/19/09	2499	2940	LATTIMORE, DONNA	REIMBURSEMENT FOR NOTARY EXAM AND FEE	\$75.00
06/02/09	2729	3270	DUPLI ENVELOPE & GRAPHICS CORPORATION	ENVELOPES	\$375.60
06/09/09	2829	3429	OFFICEMAX INCORPORATED	ENVELOPES	\$245.70
06/09/09	2839	3440	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$33.72
06/10/09	3089Z	3544Z	JOURNAL VOUCHER	IDENTIFICATION FOR PERSONNEL	\$4,040.00
07/10/09	3099	3790	LANG STAMP COMPANY	RUBBER STAMPS	\$9.80
07/10/09	3239	4121	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$16.91
08/20/09	3979	4978	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	\$165.96
09/09/09	4309	5330	CORNELL ILR - A/R	TRAINING CLASSES-Z. PENAHERRERA	\$8,440.50
09/29/09	4709	5719	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$236.46

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$446,425.17
GENERAL EXPENDITURES.....	\$14,667.33
=====	
TOTAL ALL EXPENSES.....	\$461,092.50

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SENATE PERSONNEL OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$6,063.47
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$6,063.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$176.39
OFFICE SUPPLIES EXPENSES.....	\$3,054.86

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SENATE RESEARCH SERVICE

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, CHRISTOPHER S	03/05/09 - 03/31/09	SENIOR ANALYST	RA	\$4,489.20
ANDERSON, CHRISTOPHER S	05/13/09	LUMP SUM VACATION PAYMENT		\$4,289.06
BECKER, DONNA M	03/05/09 - 03/31/09	ADMINISTRATIVE ASSISTANT	RA	\$3,755.12
BECKER, DONNA M	05/13/09	LUMP SUM VACATION PAYMENT		\$4,648.52
BINI, GENIA	03/05/09 - 03/31/09	CLERK	RA	\$3,026.06
BINI, GENIA	05/13/09	LUMP SUM VACATION PAYMENT		\$3,782.58
BLASSBERG, ANTHONY M	03/05/09 - 03/31/09	RESEARCH ASSISTANT	SA	\$1,730.21
BLASSBERG, ANTHONY M	05/13/09	LUMP SUM VACATION PAYMENT		\$4,175.57
CAFARARO, ANN F	03/05/09 - 03/31/09	RESEARCH CLERK	RA	\$2,922.53
CAFARARO, ANN F	05/13/09	LUMP SUM VACATION PAYMENT		\$3,531.39
CIAMPOLI, JOHN	03/05/09 - 03/31/09	SPECIAL COUNSEL	SA	\$8,205.63
COMO, LORA E	03/05/09 - 03/31/09	ANALYST	RA	\$4,040.78
COMO, LORA E	05/13/09	LUMP SUM VACATION PAYMENT		\$252.55
COTROFELD, ELIZABETH A	03/05/09 - 03/31/09	CLIP DIGEST EDITOR	RA	\$3,288.29
COTROFELD, ELIZABETH A	05/13/09	LUMP SUM VACATION PAYMENT		\$3,796.60
DECRESCENZO, MARIA D	03/05/09 - 03/31/09	ANALYST	RA	\$3,923.09
DECRESCENZO, MARIA D	05/27/09	LUMP SUM VACATION PAYMENT		\$2,790.30
DEFRANCISCO, PAUL J	03/05/09 - 03/31/09	STATISTICAL ASSOCIATE & EDITOR	RA	\$4,924.88
DILELLO JR, ARTHUR A	03/05/09 - 03/31/09	SENIOR ANALYST	RA	\$5,841.68
DONOVAN, TRACY A	03/05/09 - 03/31/09	RESEARCH ASSISTANT	RA	\$3,876.94
DONOVAN, TRACY A	05/27/09	LUMP SUM VACATION PAYMENT		\$3,116.09
ELSBREE, JEFFREY L	03/05/09 - 03/31/09	RESEARCH CLERK	RA	\$2,412.39
HAGER, MARY C	02/23/09 - 03/31/09	CLERK/PROOFREADER	TE	\$842.24
HAYES, DARRYL B	03/05/09 - 03/31/09	ANALYST	RA	\$4,073.55
HAYES, DARRYL B	05/27/09	LUMP SUM VACATION PAYMENT		\$570.30
HILTON, LEAH J	03/05/09 - 03/31/09	EDITOR	RA	\$2,940.34
HILTON, LEAH J	05/27/09	LUMP SUM VACATION PAYMENT		\$3,675.42
KOCZAK, STEVEN D	03/05/09 - 03/31/09	SENIOR ANALYST	RA	\$5,071.92
KOCZAK, STEVEN D	05/27/09	LUMP SUM VACATION PAYMENT		\$6,339.90
LAMURA, JOHN	03/05/09 - 03/31/09	SPECIAL PROJECTS ANALYST	SA	\$3,116.81
LAMURA, JOHN	06/24/09	LUMP SUM VACATION PAYMENT		\$7,792.02
LISTING, ANDREW J	03/05/09 - 03/31/09	RESEARCH CLERK	RA	\$3,784.64
LISTING, ANDREW J	05/27/09	LUMP SUM VACATION PAYMENT		\$1,655.78
MAYONE JR, PETER A	03/05/09 - 03/31/09	CLIP DIGEST EDITOR	RA	\$3,692.33
MAYONE JR, PETER A	05/27/09	LUMP SUM VACATION PAYMENT		\$1,076.93
MCELHONE, JAMES E	03/05/09 - 03/31/09	SPECIAL PROJECTS ANALYST	SA	\$3,139.06
MCELHONE, JAMES E	05/27/09	LUMP SUM VACATION PAYMENT		\$3,829.65
MCMAHON, CAROLINE M	03/05/09 - 03/31/09	INFORMATION RESOURCE MANAGER	RA	\$5,356.88
MCNAB, KEITH B	03/05/09 - 03/31/09	INFO TECHNOLOGY SPEC	RA	\$3,570.73
MCNEIL, ANNE L	03/05/09 - 03/31/09	ANALYST	RA	\$5,889.26
MILLER, DIANA	03/05/09 - 03/30/09	SECRETARY	RA	\$3,772.41
MILLER, DIANA	05/13/09	LUMP SUM VACATION PAYMENT		\$2,717.78
O'MALLEY, JOSEPH D	03/05/09 - 03/31/09	SENIOR SYSTEMS ANALYST	RA	\$5,656.49
O'MALLEY, JOSEPH D	05/27/09	LUMP SUM VACATION PAYMENT		\$7,070.61
PEEK, DONNA R	03/05/09 - 03/31/09	EXECUTIVE ASSISTANT	RA	\$4,969.64
RUHREN, JULIE A	03/05/09 - 03/31/09	PROJECT DIRECTOR	RA	\$6,923.09
RUHREN, JULIE A	05/27/09	LUMP SUM VACATION PAYMENT		\$1,814.43

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SENATE RESEARCH SERVICE

Employee	Dates Of Service	Title	Pay Type	Amount
RUNDBERG, M KATHLEEN	03/05/09 - 03/31/09	NEWSCLIP/DIGEST/DATABASE MANAGER	RA	\$7,767.05
RUNDBERG, M KATHLEEN	05/27/09	LUMP SUM VACATION PAYMENT		\$9,708.81
SALVAGIO, LOIS M	03/05/09 - 03/30/09	LIBRARY ADMINISTRATIVE ASSISTANT	RA	\$3,801.30
SALVAGIO, LOIS M	05/13/09	LUMP SUM VACATION PAYMENT		\$4,958.22
SCHOFIELD, JASON T	03/05/09 - 03/31/09	ADMINISTRATIVE ASSISTANT	RA	\$3,085.85
SCHOFIELD, JASON T	05/27/09	LUMP SUM VACATION PAYMENT		\$3,857.31
SLAGEN, JUANITA T	03/05/09 - 03/31/09	EDITOR	RA	\$3,327.12
SLAGEN, JUANITA T	05/27/09	LUMP SUM VACATION PAYMENT		\$4,158.90
SPIELMANN, ERIK B	03/05/09 - 03/31/09	RESEARCH ASSISTANT	RA	\$2,647.50
SPRAGUE, DEBORAH A	03/05/09 - 03/31/09	RESEARCH CLERK	RA	\$2,834.05
SPRAGUE, DEBORAH A	05/27/09	LUMP SUM VACATION PAYMENT		\$3,542.55
STOCKWELL, BRAD L	03/05/09 - 03/31/09	SPECIAL PROJECTS COORDINATOR	RA	\$4,345.09
STOCKWELL, BRAD L	05/27/09	LUMP SUM VACATION PAYMENT		\$5,431.35
STUMP, STACEY L	03/05/09 - 03/31/09	ANALYST	RA	\$1,663.85
TAYLOR, MILDRED M	03/05/09 - 03/31/09	CLERK	RA	\$3,152.88
TAYLOR, MILDRED M	05/27/09	LUMP SUM VACATION PAYMENT		\$3,941.10
THORNE, ANDREA	03/05/09 - 03/31/09	ANALYST	RA	\$3,876.94
THORNE, ANDREA	05/27/09	LUMP SUM VACATION PAYMENT		\$3,807.47
TUDOR, TRACEY K	03/05/09 - 03/31/09	PROJECT DIRECTOR	RA	\$6,084.94
TUDOR, TRACEY K	05/27/09	LUMP SUM VACATION PAYMENT		\$7,606.17
WHEATLEY, JASON D	03/05/09 - 03/31/09	SENIOR RESEARCH ANALYST	RA	\$4,851.70
WHEATLEY, JASON D	05/27/09	LUMP SUM VACATION PAYMENT		\$6,064.62
WRIGHT-CLEMENTE, BETH A	03/05/09 - 03/31/09	ANALYST	RA	\$4,183.39
WRIGHT-CLEMENTE, BETH A	05/27/09	LUMP SUM VACATION PAYMENT		\$5,229.24

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1659	1903	WEST GROUP	ON-LINE COMPUTER SERVICES	Lafa \$4,916.44
04/07/09	1649	1914	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Lafa -\$134.82
04/14/09	1839	2082	RUNDBERG, M KATHLEEN	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	Lafa \$183.00
04/14/09	1839	2105	STOCKWELL, BRAD	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	Lafa \$75.75
04/14/09	1839	2121	EMILS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$815.10
05/05/09	2149	2549	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	Garr \$12,364.00
05/15/09	2319	2736	COMMERCE CLEARING HOUSE	LAW BOOK(S)	Lafa \$139.15
06/02/09	2729	3269	WEST GROUP	LAW BOOK(S)	Garr \$198.00
06/09/09	2849	3448	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	Garr \$415.00
06/15/09	2979	3563	COUNCIL OF STATE GOVERNMENTS	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$117.00
06/15/09	2979	3564	SAGE PUBLICATIONS, INC. CQ PRESS DIVISION	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$79.80
06/15/09	2979	3565	CLAITOR'S LAW BOOKS AND PUBLISHING DIVISION	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$44.77
06/15/09	2999	3607	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	Lafa \$415.00
07/10/09	3109	3841	REED ELSEVIER INC. DBA LEXIS NEXIS COURTCLIN	ON-LINE COMPUTER SERVICES	Lafa \$3,750.00
07/14/09	3429	4278	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	Lafa \$23,987.63
09/21/09	4559	5539	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Lafa -\$2.00
09/29/09	4709	5698	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	Lafa -\$564.62

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SENATE RESEARCH SERVICE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$292,089.07
GENERAL EXPENDITURES.....	\$46,799.20
	=====
TOTAL ALL EXPENSES.....	\$338,888.27

ALLOCATED OPERATIONAL EXPENDITURES

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

TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	-\$2,084.45

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SENATE SERGEANT-AT-ARMS

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALSTON JR, ALBERT V	03/05/09 - 03/31/09	ASSOCIATE SERGEANT-AT-ARMS	RA	\$5,448.77
ALSTON JR, ALBERT V	05/13/09	LUMP SUM VACATION PAYMENT		\$6,810.96
BAILEY, SIDNEY J	02/23/09 - 04/07/09	SESSION SERGEANT-AT-ARMS	TE	\$4,005.99
BAILEY, SIDNEY J	04/16/09 - 07/19/09	SESSION SERGEANT-AT-ARMS	SA	\$4,685.84
BAILEY, SIDNEY J	08/06/09 - 08/27/09	SESSION SERGEANT-AT-ARMS	TE	\$629.37
BRUNO, MICHAEL J	03/30/09 - 04/07/09	SESSION SERGEANT-AT-ARMS	TE	\$1,165.60
BRUNO, MICHAEL J	04/16/09 - 07/19/09	SESSION SERGEANT-AT-ARMS	SA	\$4,410.47
BRUNO, MICHAEL J	08/06/09 - 08/06/09	SESSION SERGEANT-AT-ARMS	TE	\$94.00
CURTIS, WARREN C	02/23/09 - 04/07/09	SESSION SERGEANT-AT-ARMS	TE	\$4,626.23
CURTIS, WARREN C	04/16/09 - 07/19/09	SESSION SERGEANT-AT-ARMS	SA	\$4,987.77
CURTIS, WARREN C	08/06/09 - 08/06/09	SESSION SERGEANT-AT-ARMS	TE	\$148.89
DIRIENZO, ALBERT J	02/23/09 - 04/07/09	SESSION SERGEANT-AT-ARMS	TE	\$3,746.16
DIRIENZO, ALBERT J	04/16/09 - 07/19/09	SESSION SERGEANT-AT-ARMS	SA	\$4,540.91
DIRIENZO, ALBERT J	08/06/09 - 08/06/09	SESSION SERGEANT-AT-ARMS	TE	\$96.80
FEDEROFF, GEORGE R	03/05/09 - 09/16/09	ASSISTANT SERGEANT-AT-ARMS	RA	\$31,784.34
HELLER, MICHAEL F	03/05/09 - 09/16/09	DEPUTY SERGEANT-AT-ARMS	RA	\$37,692.34
KATSUR, ANTHONY D	02/19/09 - 04/07/09	SESSION SERGEANT-AT-ARMS	TE	\$4,707.32
KATSUR, ANTHONY D	04/16/09 - 07/19/09	SESSION SERGEANT-AT-ARMS	SA	\$4,158.55
KATSUR, ANTHONY D	07/24/09 - 09/02/09	SESSION SERGEANT-AT-ARMS	TE	\$2,358.10
MALONEY, JAMES P	03/05/09 - 09/16/09	ASSISTANT SERGEANT-AT-ARMS	RA	\$26,754.00
MARTIN, WILLIAM C	03/05/09 - 09/16/09	SERGEANT-AT-ARMS	RA	\$50,617.70
MCHUGH, PHILIP J	02/23/09 - 04/07/09	SESSION SERGEANT-AT-ARMS	TE	\$4,086.78
MCHUGH, PHILIP J	04/16/09 - 07/19/09	SESSION SERGEANT-AT-ARMS	SA	\$4,158.55
MCHUGH, PHILIP J	07/29/09 - 08/28/09	SESSION SERGEANT-AT-ARMS	TE	\$939.69
MILLS, JAMES P	02/23/09 - 04/13/09	SESSION SERGEANT-AT-ARMS	TE	\$5,689.74
MILLS, JAMES P	04/16/09 - 07/19/09	SESSION SERGEANT-AT-ARMS	SA	\$4,987.77
MURPHY, JAMES W	02/22/09 - 04/07/09	SESSION SERGEANT-AT-ARMS	TE	\$4,179.57
MURPHY, JAMES W	04/16/09 - 07/19/09	SESSION SERGEANT-AT-ARMS	SA	\$4,987.77
MURPHY, JAMES W	08/18/09 - 08/31/09	SESSION SERGEANT-AT-ARMS	TE	\$319.05
REIMER, HENRY G	03/05/09 - 09/16/09	DEPUTY SERGEANT-AT-ARMS	RA	\$37,692.34
ROSENCRANS, JAMES F	02/20/09 - 04/15/09	SESSION SERGEANT-AT-ARMS	TE	\$5,980.15
ROSENCRANS, JAMES F	04/16/09 - 07/19/09	SESSION SERGEANT-AT-ARMS	SA	\$4,282.43
ROSENCRANS, JAMES F	07/20/09 - 08/28/09	SESSION SERGEANT-AT-ARMS	TE	\$1,433.41
SMETANA, H THEODORE	02/23/09 - 04/07/09	SESSION SERGEANT-AT-ARMS	TE	\$4,030.67
SMETANA, H THEODORE	04/16/09 - 07/19/09	SESSION SERGEANT-AT-ARMS	SA	\$4,987.77
SUNDSTROM, JOHN K	02/23/09 - 04/14/09	SESSION SERGEANT-AT-ARMS	TE	\$4,838.90
SUNDSTROM, JOHN K	04/16/09 - 07/19/09	SESSION SERGEANT-AT-ARMS	SA	\$4,282.43
SUNDSTROM, JOHN K	07/23/09 - 08/21/09	SESSION SERGEANT-AT-ARMS	TE	\$693.88

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description		Amount
04/07/09	1649	1883	J.C. PENNEY INC.	UNIFORM	Lafa	\$79.99
04/07/09	1649	1891	ARCH PAGING	CANCELLED PAGER LEASE(S)	Lafa	-\$22.93

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SENATE SERGEANT-AT-ARMS MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1906	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	Lafa \$159.95
04/14/09	1839	2108	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	Lafa \$158.65
04/28/09	2049	2375	VERIZON WIRELESS	MOBILE PHONE-W. MARTIN	Lafa \$96.15
05/15/09	2319	2742	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	Lafa \$101.25
05/19/09	2499	2905	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	Lafa \$57.70
05/27/09	2589	3088	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	Lafa \$82.70
06/15/09	2979	3566	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	Lafa \$82.70
07/10/09	3099	3799	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	Lafa \$109.70
07/10/09	3239	4093	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	Garr \$85.70
07/28/09	3609	4537	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	Lafa \$82.70
08/11/09	3869	4841	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	Garr \$80.70
08/20/09	3979	4961	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	Lafa \$52.75
09/01/09	4209	5235	VERIZON WIRELESS	MOBILE PHONE-W. MARTIN	Lafa \$88.14
09/21/09	4559	5537	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	Lafa \$102.50
09/29/09	4709	5703	VERIZON WIRELESS	MOBILE PHONE-W. MARTIN	Lafa \$123.95

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$301,041.01
GENERAL EXPENDITURES..... \$1,522.30

TOTAL ALL EXPENSES..... \$302,563.31

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

TOTAL MAILING EXPENSES..... \$0.44

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$46.26

OFFICE SUPPLIES EXPENSES..... \$794.57

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SENATE STUDENT PROGRAMS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
APPLEBEE, KRISTA R	03/05/09 - 03/10/09	DIRECTOR OF STUDENT PROGRAMS	RA	\$3,082.17
APPLEBEE, KRISTA R	04/29/09	LUMP SUM VACATION PAYMENT		\$8,318.43
ERKKILA, LILLIAN P	03/05/09 - 09/16/09	CONFIDENTIAL ASSISTANT	RA	\$32,082.26
JACKSON, EDNA L	03/11/09 - 09/16/09	DIRECTOR	SA	\$44,461.66

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
05/27/09	2589	3101	MCCANDLESS, PATRICK	TUITION REIMBURSEMENT LAF	\$500.00
06/15/09	2979	3586	LATTIN, SARA	TUITION REIMBURSEMENT LAF	\$870.00
06/15/09	2979	3591	FOGARTY, JOANNE	TUITION REIMBURSEMENT LAF	\$1,000.00
06/15/09	2979	3592	GREGORY, CAROLYN	TUITION REIMBURSEMENT LAF	\$984.00
06/15/09	2979	3595	HILL, DEAN	TUITION REIMBURSEMENT LAF	\$1,000.00
06/15/09	2979	3597	JOHNSON, CHRISTOPHER	TUITION REIMBURSEMENT LAF	\$2,000.00
06/15/09	2979	3600	LOGAN, ROBERT	TUITION REIMBURSEMENT LAF	\$500.00
07/10/09	3239	4127	LOGAN, ROBERT	TUITION REIMBURSEMENT GAR	\$500.00
09/15/09	4419	5413	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS GAR	\$747.40
09/29/09	4709	5725	HILL, DEAN	TUITION REIMBURSEMENT LAF	\$1,000.00
09/29/09	4709	5728	LOGAN, ROBERT	TUITION REIMBURSEMENT LAF	\$1,000.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$87,944.52
GENERAL EXPENDITURES.....	\$10,101.40
	=====
TOTAL ALL EXPENSES.....	\$98,045.92

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$3,640.39
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,640.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.64
OFFICE SUPPLIES EXPENSES.....	\$233.38

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SEN STUDENT PROGRAM OFF/FELLOWS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANGS, SARAH L	03/05/09 - 07/08/09	SENATE FELLOW	SA	\$13,090.95
BELSHA, KALYN J	09/10/09 - 09/16/09	SENATE FELLOW	SA	\$581.82
BRESLIN, MOLLY A	09/10/09 - 09/16/09	SENATE FELLOW	SA	\$581.82
CHOI, VICTORIA	09/10/09 - 09/16/09	SENATE FELLOW	SA	\$581.82
COHEN-STUMER, LINDA A	03/05/09 - 07/08/09	SENATE FELLOW	SA	\$13,818.23
COLEMAN, KATHRYN J	09/10/09 - 09/16/09	SENATE FELLOW	SA	\$581.82
GASS, MATTHEW A	03/05/09 - 07/08/09	SENATE FELLOW	SA	\$13,818.23
GIFFUNI, JUSTIN E	03/05/09 - 07/08/09	SENATE FELLOW	SA	\$13,818.23
GLADD, AARON W	09/10/09 - 09/16/09	SENATE FELLOW	SA	\$581.82
HENNIGE, TRACY L	09/10/09 - 09/16/09	SENATE FELLOW	SA	\$581.82
HERNANDEZ, JULIANA M	09/10/09 - 09/16/09	SENATE FELLOW	SA	\$581.82
JACKSON, TANYETTA M	09/10/09 - 09/16/09	SENATE FELLOW	SA	\$581.82
KHAN, MUHAMMAD U	09/10/09 - 09/16/09	SENATE FELLOW	SA	\$581.82
LEINUNG, DANIEL M	09/10/09 - 09/16/09	SENATE FELLOW	SA	\$581.82
MCGOWAN, CAITLIN M	09/10/09 - 09/16/09	SENATE FELLOW	SA	\$581.82
MCGUINNESS, MARTIN J	03/05/09 - 07/08/09	SENATE FELLOW	SA	\$13,818.23
MEYER, GREGORY G	03/05/09 - 04/01/09	SENATE FELLOW	SA	\$3,636.38
MILCAREK-BURKE, KATHARINE E	03/05/09 - 07/08/09	SENATE FELLOW	SA	\$13,818.23
NIEDZIELSKI-EICHNER, NORA M	09/10/09 - 09/16/09	SENATE FELLOW	SA	\$581.82
OGAR, ALVIN C	09/10/09 - 09/16/09	SENATE FELLOW	SA	\$581.82
PHILLIPS, BURTON W	03/05/09 - 07/08/09	SENATE FELLOW	SA	\$13,818.23
PRICE, CATHERINE A	03/05/09 - 07/08/09	SENATE FELLOW	SA	\$13,818.23
RATNER, BRET H	09/10/09 - 09/16/09	SENATE FELLOW	SA	\$581.82
SIMMONS, JENNIFER E	03/05/09 - 05/27/09	SENATE FELLOW	SA	\$9,454.58
TSAMARDINOS, JANE E	03/05/09 - 04/19/09	SENATE FELLOW	SA	\$5,381.84
WATSON, DILAY M	03/05/09 - 07/08/09	SENATE FELLOW	SA	\$13,818.23

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$150,255.07

GENERAL EXPENDITURES..... \$0.00

TOTAL ALL EXPENSES..... \$150,255.07

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SEN STUDENT PROGRAM OFF/FELLOWS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$82.97
OFFICE SUPPLIES EXPENSES.....	\$0.00

SEN STUDENT PROGRAM OFF/SESS ASST

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AHMAD, ADAM	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00
CATAGGIO, STEVEN R	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00
COWLES, MEGAN M	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00
CUTLER, KIMBERLEY A	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00
DARBY, DAWN M	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00
ESON, LAUREN N	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00
FRITTOLO, MICHAEL R	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00
GASPARD, BRYANT G	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00
GIRDUSKY, RYAN J	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00
GRANDY, SAMANTHA G	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00
KOGAN, MAXIM	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00
LAMAKE, DANIELLE M	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,018.25
MALAHOFF, ALEXANDER T	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00
MASON-DEVITO, LINDA A	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00
MATTINA, KRISTEN	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00
MAZUROVA, INNA	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,018.25
MITCHELL, NATALIE M	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00
MORGAN, JAMESON S	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00
NOVA, ERASTO M	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,018.25
PERNA, RYAN M	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00
PERO, KYLE T	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,018.25
SANDLER, SAMANTHA	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00
SCHUMANN, MATTHEW A	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,018.25
SCHWARTZ, EMILY H	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00
SCHWARZ, STEPHEN E	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00
SELIGSON, BROOKE D	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00
SMITH, MAVIS Y	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00
STRUM, ANDREW D	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00
VOGEL, LAUREN M	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00
WARREN, CHRISTOPHER M	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00
WONG, CELIA	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,018.25
WYNN, R DANIEL	03/05/09 - 04/29/09	SENATE SESSION ASSISTANT	SA	\$2,277.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$71,311.50
GENERAL EXPENDITURES.....	\$0.00
	=====
TOTAL ALL EXPENSES.....	\$71,311.50

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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.65
OFFICE SUPPLIES EXPENSES.....	\$0.00

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OFFICE OF CHIEF INFORMATION OFFICER

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNER, KRISTA M	03/05/09 - 09/16/09	LEAD TECHNOLOGIST	RA	\$38,942.38
FREITAS, NATHANIAL	03/25/09 - 09/16/09	LEAD SYSTEMS ENGINEER	SA	\$21,175.00
HIDALGO, NOEL A	02/26/09 - 09/16/09	LEAD TECHNOLOGIST	RA	\$39,038.57
HILL, DEAN L	03/05/09 - 09/16/09	DEPUTY CHIEF INFORMATION OFFICER	RA	\$40,384.68
HOPPIN, ANDREW D	03/05/09 - 09/16/09	CHIEF INFORMATION OFFICER	SA	\$84,307.73
LEINOFF, CRAIG A	03/23/09 - 09/16/09	SENIOR WEB DEVELOPER	RA	\$33,115.42
YEE, BENJAMIN L	03/05/09 - 09/16/09	LEAD TECHNOLOGIST	RA	\$24,923.14
ZALEWSKI, KENNETH J	05/21/09 - 09/16/09	DIRECTOR OF E-GOVNMT INFRASTRUCTURE	RA	\$34,614.04

GENERAL EXPENDITURESSTAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/14/09	1899T	2072T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	GARD \$213.00
04/14/09	1899T	2073T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	GARD \$202.80
05/05/09	2279T	2524T	HIDALGO, NOEL	LEGISLATIVE DUTIES-ALBANY	GARD \$709.00
05/14/09	2409T	2690T	HIDALGO, NOEL	IDENTIFICATION FOR PERSONNEL	GARD \$152.00
05/14/09	2409T	2691T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	GARD \$213.00
05/27/09	2669T	3036T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	GARD \$324.00
05/27/09	2669T	3037T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	GARD \$205.65
06/09/09	2909T	3366T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	GARD \$223.00
06/09/09	2909T	3367T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	GARD \$205.93
06/15/09	3069T	3518T	BRENNER, KRISTA	MEETING-ALBANY	GARD \$145.14
07/10/09	3219T	3687T	BRENNER, KRISTA	MEETING-ALBANY	GARD \$216.00
07/10/09	3219T	3688T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	GARD \$193.00
07/10/09	3219T	3715T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	GARD \$193.00
07/10/09	3219T	3716T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	GARD \$118.90
07/10/09	3219T	3717T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	GARD \$378.00
07/10/09	3229T	3742T	BRENNER, KRISTA	MEETING-ALBANY	GARD \$87.00
07/10/09	3329T	4000T	BRENNER, KRISTA	MEETING-ALBANY	GARD \$210.00
07/10/09	3329T	4001T	HIDALGO, NOEL	MEETING-ALBANY	GARD \$167.00
07/10/09	3329T	4002T	HIDALGO, NOEL	LEGISLATIVE DUTIES-ALBANY	GARD \$378.50
07/10/09	3329T	4003T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	GARD \$231.00
07/10/09	3339T	3905T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	SGRE \$87.00
07/10/09	3339T	3907T	LEINOFF, CRAIG	IDENTIFICATION FOR PERSONNEL	SGRE \$87.00
07/21/09	3589T	4317T	LEINOFF, CRAIG	IDENTIFICATION FOR PERSONNEL	SGRE \$87.00
07/28/09	3699T	4444T	BRENNER, KRISTA	IDENTIFICATION FOR PERSONNEL	GARD \$87.00
08/20/09	4059T	4946T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	SGRE \$87.00
09/21/09	4689T	5502T	HOPPIN, ANDREW	LEGISLATIVE DUTIES-ALBANY	SGRE \$96.00

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OFFICE OF CHIEF INFORMATION OFFICER

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$316,500.96
GENERAL EXPENDITURES.....	\$5,296.92
	=====
TOTAL ALL EXPENSES.....	\$321,797.88

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.....	\$342.12
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SENATE TECHNOLOGY SERVICES

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, KAREN W	03/05/09 - 09/16/09	TECHNICAL WRITER I	RA	\$22,037.82
BELL, JAMES	03/05/09 - 09/16/09	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$70,988.12
BIERNACKI, JASON J	03/05/09 - 09/16/09	MANAGER STS EDUC. AND SUPPORT	RA	\$39,900.00
BOMBARD, PAUL J	03/05/09 - 09/16/09	TECHNICAL SUPPORT SUPERVISOR	RA	\$32,073.16
BRUNO, COLLEEN M	03/05/09 - 09/16/09	OFFICE SUPPORT REPRESENTATIVE	RA	\$18,850.86
CLOUSE, MARY L	03/05/09 - 09/16/09	MANAGER OF SECURITY & DOCUMENTATION	RA	\$44,465.12
CONWAY, KAITLIN E	05/18/09 - 09/16/09	OFFICE SUPPORT REPRESENTATIVE	RA	\$11,173.11
COSTANTINO, PETER	03/05/09 - 06/30/09	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$12,442.56
COSTANTINO, PETER	08/19/09	LUMP SUM VACATION PAYMENT		\$4,194.12
DAVI, BARBARA A	03/05/09 - 09/16/09	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$25,609.36
DECRESCENZO, DEAN	05/18/09 - 09/16/09	OFFICE SUPPORT REPRESENTATIVE	RA	\$12,130.80
DEL TORTO, JOSEPH A	03/05/09 - 09/16/09	NETWORK SUPPORT ANALYST	RA	\$31,160.92
ESPOSITO, AUDREY S	03/05/09 - 09/16/09	TECHNICAL WRITER	RA	\$21,960.12
FAGAN, MARK T	03/05/09 - 03/15/09	CLERK	RA	\$807.70
FLEMING, JANET M	03/05/09 - 09/16/09	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$30,679.04
GARRISON, GARY A	03/05/09 - 09/16/09	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$21,779.80
GORDINIER, CHRISTINE M	03/05/09 - 09/16/09	SUPERVISOR, APPLICATIONS PROGRAMMING	SA	\$18,500.64
HILSTRO-AGANS, HELEN M	03/05/09 - 09/16/09	SECRETARY	RA	\$15,946.00
KROMS, MARILYN J	03/05/09 - 09/16/09	OFFICE MANAGER	RA	\$30,341.50
LAFALCE, JEAN M	03/05/09 - 09/16/09	SENIOR COMPUTER OPERATOR	RA	\$19,558.84
LONGO, LINDA J	03/05/09 - 03/31/09	OFFICE SUPPORT REPRESENTATIVE	RA	\$3,192.61
LONGO, LINDA J	05/27/09	LUMP SUM VACATION PAYMENT		\$2,499.54
LOSS, WILLIAM M	03/05/09 - 09/16/09	MANAGER OF DATA PROCESSING	RA	\$73,553.20
MARKS, DEBRA L	03/05/09 - 09/16/09	SECURITY COORDINATOR	RA	\$31,166.80
MOORE, MARTIN E	03/05/09 - 09/16/09	ASSISTANT TECHNICAL SUPPORT SUPV.	RA	\$22,741.60
OARE, JOSEPH N	03/05/09 - 03/31/09	OFFICE SUPPORT REPRESENTATIVE	RA	\$2,848.56
OARE, JOSEPH N	05/27/09	LUMP SUM VACATION PAYMENT		\$720.45
PEPE, KARI A	03/05/09 - 04/10/09	OFFICE SUPPORT REPRESENTATIVE	RA	\$4,010.85
PEPE, KARI A	05/27/09	LUMP SUM VACATION PAYMENT		\$653.02
PETERSON, MARIA T	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$21,557.90
REDMOND, ROSALINDA	03/05/09 - 09/16/09	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$27,141.80
REED, ROBERT K	03/05/09 - 09/16/09	SUPV SYSTEMS PROGRAMMING	RA	\$59,349.36
SAINTIL, FANES K	03/19/09 - 09/16/09	WEB SUPPORT SPECIALIST	RA	\$31,508.75
SESTITO, JOANNE L	03/05/09 - 09/16/09	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$31,887.80
SIERZEGA, KIMBERLY	03/05/09 - 09/16/09	COORDINATOR OF TRAINING	RA	\$29,093.54
SPEZIALE, JOHN A	03/05/09 - 09/16/09	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$20,677.58
STEPHENSON, EDWARD P	03/05/09 - 09/16/09	DATA COMMUNICATIONS SPECIALIST	RA	\$35,952.00
WALSH, SCOTT J	03/05/09 - 09/16/09	OFFICE SUPPORT REPRESENTATIVE	RA	\$27,730.78

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1649	1891	ARCH PAGING	PAGER LEASE(S)	Lafa \$20.80
04/07/09	1649	1899	HEWLETT PACKARD	COMPUTER SOFTWARE	Lafa \$725.32

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04/07/09	1659	1900	APPLE COMPUTER INC.	COMPUTER EQUIPMENT	Lafa \$1,927.00
04/07/09	1659	1900	APPLE COMPUTER INC.	COMPUTER EQUIPMENT AND SOFTWARE	Lafa \$258.90
04/07/09	1659	1900	APPLE COMPUTER INC.	COMPUTER MAINTENANCE	Lafa \$422.00
04/07/09	1649	1902	ASAP SOFTWARE	COMPUTER SOFTWARE	Lafa \$1,409.89
04/07/09	1649	1910	COM TECH INC	COMPUTER SUPPLIES	Lafa \$211.75
04/07/09	1649	1915	DELL MARKETING L.P.	COMPUTER EQUIPMENT	Lafa \$525.00
04/07/09	1649	1918	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	Lafa \$199.99
04/07/09	1659	1920	REAL NETWORK, INC.	SOFTWARE SUPPORT AND MAINTENANCE	Lafa \$9,574.00
04/07/09	1659	1924	OFFICEMAX INCORPORATED	COMPUTER SUPPLIES	Lafa \$724.00
04/07/09	1649	1928	CDW-G	COMPUTER SUPPLIES	Lafa \$67.99
04/07/09	1649	1941	EXECUTIVE COLOR SYSTEM, INC.	PRINTER MAINTENANCE	Lafa \$1,500.00
04/07/09	1649	1942	STAPLES INC., AND SUBSIDIARIES	COMPUTER EQUIPMENT	Lafa \$248.80
04/07/09	1649	1942	STAPLES INC., AND SUBSIDIARIES	COMPUTER SUPPLIES	Lafa \$999.00
04/07/09	1649	1944	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	Lafa \$1,093.80
04/07/09	1659	1948	ORACLE USA, INC	SOFTWARE SUPPORT AND MAINTENANCE	Lafa \$3,506.25
04/07/09	1649	1953	CENTRAL DESKTOP INC	COMPUTER SOFTWARE	Lafa \$1,506.00
04/07/09	1739	1963	IBM CORPORATION	COMPUTER EQUIPMENT	Lafa \$7,786.54
04/07/09	1829	1987	PERSONAL DEMOCRACY CONSULTANTS	CONSULTING SERVICES	Volk \$20,000.00
04/14/09	1839	2110	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	COMPUTER SUPPLIES	Lafa \$34.90
04/14/09	1849	2118	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	Lafa \$4,523.53
04/14/09	1849	2130	E.NFRASTRUCTURE TECHNOLOGIES, INC.	WEB DESIGN SERVICES	Lafa \$5,225.00
04/14/09	1839	2139	STAPLES INC., AND SUBSIDIARIES	OFFICE MACHINE(S)	Lafa \$259.88
04/14/09	1839	2142	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	Lafa \$170.57
04/14/09	1839	2152	OPEN TEXT INC. HUMMINGBIRD DIVISION	SOFTWARE MAINTENANCE	Lafa \$59.40
04/20/09	1939	2250	APPLE COMPUTER INC.	COMPUTER EQUIPMENT	Lafa \$2,614.00
04/20/09	1939	2250	APPLE COMPUTER INC.	COMPUTER SOFTWARE	Lafa \$159.90
04/20/09	1929	2256	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	COMPUTER SUPPLIES	Lafa \$349.00
04/20/09	1929	2264	BELL, JAMES	REIMBURSEMENT FOR WEB DOMAIN NAME REGISTRATIONS	Lafa \$40.57
04/20/09	1939	2283	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	Lafa \$14,900.43
04/28/09	2049	2375	VERIZON WIRELESS	MOBILE PHONE-VARIOUS STAFF	Lafa \$3,247.23
04/28/09	2059	2376	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	Lafa \$1,799.40
04/28/09	2059	2382	CDW-G	COMPUTER SUPPLIES	Lafa \$477.00
04/28/09	2059	2386	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	Lafa \$20.16
04/28/09	2049	2387	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	Lafa \$3,397.18
04/28/09	2049	2388	AT&T MOBILITY II, LLC	LICENSE FEE	Lafa \$5,399.10
04/28/09	2059	2390	SIRIUS COMPUTER SOLUTIONS	CONSULTING SERVICES	Lafa \$175.00
04/28/09	2059	2392	PBWIKI	ON-LINE COMPUTER SERVICES	Lafa \$480.00
05/05/09	2149	2532	IBM CORPORATION	CONSULTING SERVICES	Garr \$11,968.89
05/05/09	2139	2543	ARCH PAGING	PAGER LEASE(S)	Garr \$20.80
05/05/09	2139	2555	BIERNACKI, JASON	REIMBURSEMENT FOR CAR EXPENSE	Garr \$500.00
05/05/09	2149	2559	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	Garr \$4,034.17
05/05/09	2149	2560	LIGHT & POWER COMMUNICATIONS, LTD.	WEB SITE DOMAIN NAME REGISTRATION	Garr \$714.38
05/05/09	2149	2560	LIGHT & POWER COMMUNICATIONS, LTD.	WEB SITE MAINTENANCE	Garr \$2,880.00
05/05/09	2149	2565	CORNING DATA SERVICES	OFFICE MACHINE MAINTENANCE	Garr \$6,270.00
05/05/09	2149	2578	STAPLES INC., AND SUBSIDIARIES	COMPUTER SUPPLIES	Garr \$4,873.50
05/05/09	2139	2584	SIRIUS COMPUTER SOLUTIONS	CONSULTING SERVICES	Garr \$175.00
05/05/09	2139	2587	INFOPRINT SOLUTIONS COMPANY LLC	OFFICE MACHINE MAINTENANCE	Garr \$644.00
05/05/09	2139	2590	JDTECK INC	TELECOMMUNICATION SUPPLIES	Garr \$324.00
05/15/09	2319	2739	HEWLETT PACKARD	COMPUTER SOFTWARE	Lafa \$20.00

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05/15/09	2319	2747	VERIZON WIRELESS	SHIPPING/FREIGHT	LAF A \$31.98
05/15/09	2319	2749	OFFICEMAX INCORPORATED	COMPUTER SUPPLIES	LAF A \$356.40
05/15/09	2319	2751	CDW-G	COMPUTER EQUIPMENT	LAF A \$375.00
05/15/09	2319	2751	CDW-G	COMPUTER SUPPLIES	LAF A \$60.00
05/15/09	2319	2759	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	LAF A \$10.08
05/15/09	2319	2761	OPEN TEXT INC. HUMMINGBIRD DIVISION	SOFTWARE MAINTENANCE	LAF A \$465.30
05/19/09	2499	2898	APPLE COMPUTER INC.	COMPUTER SUPPLIES	LAF A \$190.00
05/19/09	2499	2900	ASAP SOFTWARE	COMPUTER SOFTWARE	LAF A \$543.45
05/19/09	2499	2910	DELL MARKETING L.P.	COMPUTER SOFTWARE AND LICENSE	LAF A \$1,220.90
05/19/09	2499	2916	CDW-G	COMPUTER SOFTWARE	LAF A \$172.59
05/19/09	2499	2929	OFFICE DEPOT, INC.	COPIER PAPER	LAF A \$34.24
05/27/09	2599	3067	IBM CORPORATION	CONSULTING SERVICES	LAF A \$25,647.60
05/27/09	2589	3080	SYNCSORT, INCORPORATED	LICENSE FEE	LAF A \$289.00
05/27/09	2589	3081	AMTRAK TICKET OFFICE	TRAIN TICKETS-VARIOUS STAFF	LAF A \$660.00
05/27/09	2589	3082	APPLE COMPUTER INC.	COMPUTER MAINTENANCE	LAF A \$239.00
05/27/09	2589	3095	DELL MARKETING L.P.	COMPUTER SOFTWARE	LAF A \$1,570.56
05/27/09	2599	3100	RESEARCH IN MOTION CORPORATION	SOFTWARE SUPPORT AND MAINTENANCE	LAF A \$3,842.50
05/27/09	2589	3119	MOGULUS LLC	ON-LINE COMPUTER SERVICES	LAF A \$250.00
05/27/09	2639	3129	IBM CORPORATION	COMPUTER EQUIPMENT	LAF A \$7,786.54
06/01/09	2709	3236	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	COMPUTER SOFTWARE	GARR \$342.02
06/01/09	2709	3257	EXECUTIVE COLOR SYSTEM, INC.	OFFICE MACHINE MAINTENANCE	GARR \$860.00
06/01/09	2709	3258	STAPLES INC., AND SUBSIDIARIES	COMPUTER EQUIPMENT	GARR \$875.00
06/01/09	2709	3258	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES	GARR \$104.99
06/01/09	2709	3262	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	GARR \$161.50
06/02/09	2719	3221	IBM CORPORATION	COMPUTER SUPPORT AND LICENSES	GARR \$59,642.00
06/02/09	2719	3238	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	GARR \$12,340.98
06/02/09	2719	3244	MCI DBA VERIZON BUSINESS	ON-LINE COMPUTER SERVICES	GARR \$6,448.85
06/02/09	2719	3263	SIRIUS COMPUTER SOLUTIONS	CONSULTING SERVICES	GARR \$3,062.50
06/09/09	2839	3414	HEWLETT PACKARD	COMPUTER SOFTWARE	GARR \$2,819.24
06/09/09	2829	3425	DELL MARKETING L.P.	COMPUTER EQUIPMENT	GARR \$509.00
06/09/09	2829	3426	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	GARR \$43.17
06/09/09	2829	3436	OFFICE DEPOT, INC.	RETURNED OFFICE SUPPLIES	GARR -\$34.24
06/09/09	2829	3441	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	GARR \$176.35
06/15/09	2979	3568	B&H FOTO & ELECTRONICS CORP. DBA B&H PHOTO	COMPUTER EQUIPMENT	LAF A \$372.95
06/15/09	2979	3578	CDW-G	COMPUTER SUPPLIES	LAF A \$472.08
06/15/09	2979	3589	OFFICE DEPOT, INC.	OFFICE SUPPLIES	LAF A \$75.97
07/10/09	3099	3791	SYNCSORT, INCORPORATED	LICENSE FEE	LAF A \$289.00
07/10/09	3099	3794	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	LAF A \$230.04
07/10/09	3109	3796	APPLE COMPUTER INC.	COMPUTER EQUIPMENT AND MAINTENANCE	LAF A \$6,498.60
07/10/09	3109	3796	APPLE COMPUTER INC.	COMPUTER SUPPLIES	LAF A \$3,797.00
07/10/09	3099	3807	DLT SOLUTIONS, INC. ATT:AUTODESK AUTHORIZED	SOFTWARE SUBSCRIPTION	LAF A \$840.79
07/10/09	3099	3815	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	COMPUTER SOFTWARE	LAF A \$95.00
07/10/09	3109	3827	GOVERNMENT RESPONSE, INC.	SOFTWARE DESIGN	LAF A \$9,000.00
07/10/09	3099	3832	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	LAF A \$457.32
07/10/09	3109	3837	SIRIUS COMPUTER SOLUTIONS	CONSULTING SERVICES	LAF A \$262.50
07/10/09	3109	3837	SIRIUS COMPUTER SOLUTIONS	SOFTWARE MAINTENANCE	LAF A \$7,616.24
07/10/09	3109	3839	INFOPRINT SOLUTIONS COMPANY LLC	OFFICE MACHINE(S)	LAF A \$9,701.04
07/10/09	3109	3843	ADVOMATIC LLC	WEBSITE DEVELOPMENT	LAF A \$14,850.00
07/10/09	3099	3844	MOGULUS LLC	ON-LINE COMPUTER SERVICES	LAF A \$250.00

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07/10/09	3189	3869	IBM CORPORATION	PRINTER HARDWARE & MAINTENANCE	Lafa \$173,437.42
07/10/09	3249	4080	THE WALTERS CO.	AIR CONDITIONER MAINTENANCE	GARR \$4,142.50
07/10/09	3249	4087	HEWLETT PACKARD	COMPUTER SOFTWARE AND LICENSE FEES	GARR \$224,827.30
07/10/09	3249	4101	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	GARR \$7,735.68
07/10/09	3239	4108	CORNING DATA SERVICES	OFFICE MACHINE MAINTENANCE	GARR \$1,520.00
07/10/09	3239	4114	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	COMPUTER SUPPLIES	GARR \$124.20
07/10/09	3239	4125	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	GARR \$221.64
07/10/09	3239	4130	SIRIUS COMPUTER SOLUTIONS	CONSULTING SERVICES	GARR \$175.00
07/10/09	3249	4135	ORACLE USA, INC	SOFTWARE SUPPORT AND MAINTENANCE	GARR \$3,174.34
07/10/09	3249	4137	ECHODITTO INC	WEB DESIGN SERVICES	GARR \$11,509.00
07/10/09	3239	4138	ADVOMATIC LLC	WEB HOSTING	GARR \$1,670.00
07/21/09	3529	4377	IBM CORPORATION	CONSULTING SERVICES	GARR \$2,671.63
07/21/09	3529	4383	THE WALTERS CO.	AIR CONDITIONER MAINTENANCE	GARR \$5,720.00
07/21/09	3519	4392	SYNCSORT, INCORPORATED	LICENSE FEE	GARR \$289.00
07/21/09	3519	4413	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	COMPUTER EQUIPMENT	GARR \$871.00
07/21/09	3529	4423	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	GARR \$3,225.00
07/21/09	3529	4427	ORACLE USA, INC	SOFTWARE SUPPORT AND MAINTENANCE	GARR \$3,506.25
07/21/09	3559	4436	IBM CORPORATION	COMPUTER EQUIPMENT	GARR \$15,573.08
07/28/09	3619	4520	IBM CORPORATION	COMPUTER SUPPORT AND LICENSES	Lafa \$48,342.00
07/28/09	3609	4547	CDW-G	AV SUPPLIES	Lafa \$30.00
07/28/09	3619	4553	E.NFRASTRUCTURE TECHNOLOGIES, INC.	CONSULTING SERVICES	Lafa \$8,075.00
07/28/09	3609	4563	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	Lafa \$489.24
07/28/09	3619	4571	ECHODITTO INC	WEB DESIGN SERVICES	Lafa \$29,000.00
08/04/09	3729	4733	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	Lafa \$8,713.83
08/04/09	3719	4735	OFFICEMAX INCORPORATED	COMPUTER SUPPLIES	Lafa \$623.96
08/04/09	3729	4736	MCI DBA VERIZON BUSINESS	ON-LINE COMPUTER SERVICES	Lafa \$6,484.02
08/04/09	3719	4743	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	Lafa \$191.99
08/04/09	3719	4745	SIRIUS COMPUTER SOLUTIONS	CONSULTING SERVICES	Lafa \$87.50
08/04/09	3719	4748	MOGULUS LLC	ON-LINE COMPUTER SERVICES	Lafa \$1,324.02
08/11/09	3879	4815	PRESS ASSOCIATION INCORPORATED	AP WIRE SERVICE	GARR \$10,845.14
08/11/09	3869	4836	APPLE COMPUTER INC.	COMPUTER SUPPLIES	GARR \$232.00
08/11/09	3879	4847	OFFICEMAX INCORPORATED	COMPUTER SUPPLIES	GARR \$689.80
08/11/09	3879	4853	MCI DBA VERIZON BUSINESS	ON-LINE COMPUTER SERVICES	GARR \$19,306.98
08/11/09	3869	4859	BEST BUY COMPANY, INC.	COMPUTER SUPPLIES	GARR \$82.40
08/11/09	3939	4884	IBM CORPORATION	COMPUTER EQUIPMENT	GARR \$7,786.54
08/20/09	3989	4968	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	COMPUTER SUPPLIES	Lafa \$690.00
08/20/09	3979	4980	SIRIUS COMPUTER SOLUTIONS	COMPUTER SUPPLIES	Lafa \$94.00
08/25/09	4129	5088	SOFTQUEST CORPORATION	SOFTWARE MAINTENANCE	Lafa \$4,608.00
08/25/09	4119	5105	TANTAQUIDGEON OFFICE SUPPLY	COMPUTER SUPPLIES	Lafa \$1,778.05
08/25/09	4119	5111	SIRIUS COMPUTER SOLUTIONS	COMPUTER SUPPLIES	Lafa \$446.28
09/01/09	4209	5224	SYNCSORT, INCORPORATED	LICENSE FEE	Lafa \$289.00
09/01/09	4209	5227	APPLE COMPUTER INC.	COMPUTER SUPPLIES	Lafa \$116.00
09/01/09	4219	5242	AVALON BUSINESS SYSTEMS INC.	SOFTWARE MAINTENANCE	Lafa \$2,990.00
09/01/09	4209	5249	ORACLE USA, INC	SOFTWARE SUPPORT MAINTENANCE	Lafa \$1,274.63
09/01/09	4209	5252	BRONTO SOFTWARE INC.	COMPUTER SOFTWARE	Lafa \$1,191.65
09/09/09	4319	5318	AMTRAK TICKET OFFICE	TRAIN TICKETS-VARIOUS STAFF	Lafa \$660.00
09/09/09	4319	5329	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	COMPUTER EQUIPMENT	Lafa \$958.60
09/14/09	4409	5404	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	GARR \$43.01
09/14/09	4409	5417	AT&T MOBILITY II, LLC	ON-LINE COMPUTER SERVICES	GARR \$184.95

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09/14/09	4409	5421	MOGULUS LLC	ON-LINE COMPUTER SERVICES	\$910.02
09/15/09	4419	5408	MCI DBA VERIZON BUSINESS	ON-LINE COMPUTER SERVICES	\$6,484.02
09/15/09	4469	5438	IBM CORPORATION	COMPUTER EQUIPMENT	\$7,786.54
09/21/09	4559	5533	SYNCSORT, INCORPORATED	LICENSE FEE	\$289.00
09/21/09	4569	5542	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$8,919.86
09/21/09	4569	5564	SIRIUS COMPUTER SOLUTIONS	COMPUTER MAINTENANCE	\$190,843.36
09/21/09	4559	5566	BRONTO SOFTWARE INC.	COMPUTER SOFTWARE	\$2,393.30
09/21/09	4559	5567	ADVOMATIC LLC	WEB HOSTING	\$1,470.00
09/29/09	4709	5695	APPLE COMPUTER INC.	COMPUTER SOFTWARE	\$290.00
09/29/09	4709	5704	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$78.98
09/29/09	4719	5715	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$932.40

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/07/09	1779T	1756T	BIERNACKI, JASON	LEGISLATIVE DUTIES-MANHATTAN	\$13.00
04/07/09	1779T	1757T	BRUNO, COLLEEN	LEGISLATIVE DUTIES-MANHATTAN	\$13.00
04/07/09	1779T	1758T	REDMOND, ROSALINDA	LEGISLATIVE DUTIES-MANHATTAN	\$13.00
04/15/09	1909T	2006T	CLOUSE, MARY	LEGISLATIVE DUTIES-MANHATTAN	\$74.00
04/15/09	1909T	2007T	BIERNACKI, JASON	LEGISLATIVE DUTIES-BROOKLYN	\$64.00
04/15/09	1909T	2008T	BIERNACKI, JASON	LEGISLATIVE DUTIES-BROOKLYN	\$13.00
04/15/09	1909T	2009T	HILSTRO-AGANS, HELEN	LEGISLATIVE DUTIES-BROOKLYN	\$64.00
04/15/09	1909T	2010T	SESTITO, JOANNE	LEGISLATIVE DUTIES-BROOKLYN	\$64.00
04/15/09	1909T	2011T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	\$74.00
04/15/09	1909T	2081T	STEPHENSON, EDWARD	LEGISLATIVE DUTIES-MANHATTAN	\$13.00
05/05/09	2279T	2525T	STEPHENSON, EDWARD	LEGISLATIVE DUTIES-PLATTSBURGH	\$170.80
05/05/09	2289T	2465T	SIERZEGA, KIMBERLY	PICK-UP OR DELIVERY-MANHATTAN	\$76.00
05/14/09	2419T	2641T	BIERNACKI, JASON	LEGISLATIVE DUTIES-MANHATTAN	\$64.00
05/19/09	2559T	2860T	BRUNO, COLLEEN	LEGISLATIVE DUTIES-MANHATTAN	\$258.00
05/19/09	2559T	2863T	BIERNACKI, JASON	LEGISLATIVE DUTIES-MANHATTAN	\$384.00
05/19/09	2559T	2864T	REDMOND, ROSALINDA	LEGISLATIVE DUTIES-MANHATTAN	\$317.00
05/19/09	2569T	2806T	ADAMS, KAREN	LEGISLATIVE DUTIES-MANHATTAN	\$92.30
05/27/09	2669T	3054T	BELL, JAMES	LEGISLATIVE DUTIES-MANHATTAN	\$182.00
05/27/09	2669T	3055T	BELL, JAMES	LEGISLATIVE DUTIES-MANHATTAN	\$317.00
05/27/09	2679T	2967T	BELL, JAMES	LEGISLATIVE DUTIES-MANHATTAN	\$64.00
05/27/09	2679T	2968T	BIERNACKI, JASON	LEGISLATIVE DUTIES-MANHATTAN	\$70.00
06/02/09	2799T	3215T	BIERNACKI, JASON	LEGISLATIVE DUTIES-MANHATTAN	\$111.00
06/02/09	2799T	3216T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	\$186.00
06/02/09	2799T	3217T	ESPOSITO, AUDREY	LEGISLATIVE DUTIES-MANHATTAN	\$186.00
06/02/09	2809T	3178T	DAVI, BARBARA	LEGISLATIVE DUTIES-MANHATTAN	\$64.00
06/02/09	2809T	3179T	SESTITO, JOANNE	LEGISLATIVE DUTIES-MANHATTAN	\$64.00
06/02/09	2809T	3180T	STEPHENSON, EDWARD	LEGISLATIVE DUTIES-MANHATTAN	\$64.00
06/09/09	2909T	3384T	DEL TORTO, JOSEPH	LEGISLATIVE DUTIES-HAUPPAUGE	\$251.51
06/15/09	3079T	3471T	BIERNACKI, JASON	LEGISLATIVE DUTIES-MANHATTAN	\$64.00
06/15/09	3079T	3472T	DAVI, BARBARA	LEGISLATIVE DUTIES-MANHATTAN	\$64.00

SENATE TECHNOLOGY SERVICES
STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
06/15/09	3079T	3473T	DECRESCENZO, DEAN	LEGISLATIVE DUTIES-MANHATTAN	GARD \$64.00
06/15/09	3079T	3474T	STEPHENSON, EDWARD	LEGISLATIVE DUTIES-MANHATTAN	GARD \$64.00
07/10/09	3229T	3635T	CONWAY, KAITLIN	PICK-UP OR DELIVERY-MANHATTAN	GARD \$68.00
07/10/09	3229T	3636T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	GARD \$76.00
07/10/09	3339T	3913T	DECRESCENZO, DEAN	LEGISLATIVE DUTIES-MANHATTAN	SGRE \$64.00
07/10/09	3339T	3914T	BIERNACKI, JASON	LEGISLATIVE DUTIES-MANHATTAN	SGRE \$64.00
07/10/09	3339T	3915T	DAVI, BARBARA	LEGISLATIVE DUTIES-MANHATTAN	SGRE \$64.00
07/21/09	3589T	4321T	CONWAY, KAITLIN	LEGISLATIVE DUTIES-BRONX	SGRE \$13.00
07/21/09	3589T	4322T	SESTITO, JOANNE	LEGISLATIVE DUTIES-BRONX	SGRE \$13.00
08/04/09	3839T	4711T	DECRESCENZO, DEAN	LEGISLATIVE DUTIES-BRONX	GARD \$13.00
08/11/09	3969T	4807T	BRUNO, COLLEEN	LEGISLATIVE DUTIES-BRONX	SGRE \$64.00
08/11/09	3969T	4808T	DAVI, BARBARA	LEGISLATIVE DUTIES-BRONX	SGRE \$64.00
08/11/09	3969T	4809T	DECRESCENZO, DEAN	LEGISLATIVE DUTIES-BRONX	SGRE \$64.00
09/09/09	4389T	5307T	DECRESCENZO, DEAN	LEGISLATIVE DUTIES-MANHATTAN	SGRE \$13.00
09/15/09	4509T	5382T	DEL TORTO, JOSEPH	LEGISLATIVE DUTIES-AMSTERDAM	SGRE \$81.40
09/15/09	4509T	5383T	DEL TORTO, JOSEPH	LEGISLATIVE DUTIES	SGRE \$40.70
09/15/09	4509T	5384T	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	SGRE \$13.00
09/21/09	4679T	5514T	BRUNO, COLLEEN	COMPUTER TRAINING-MANHATTAN	SGRE \$333.75
09/21/09	4689T	5512T	BRUNO, COLLEEN	LEGISLATIVE DUTIES-ALBANY	SGRE \$64.00
09/21/09	4689T	5513T	DEL TORTO, JOSEPH	LEGISLATIVE DUTIES-MANHATTAN	SGRE \$64.00
09/29/09	4819T	5684T	REDMOND, ROSALINDA	LEGISLATIVE DUTIES-MANHATTAN	GARD \$314.50
09/29/09	4829T	5648T	DECRESCENZO, DEAN	LEGISLATIVE DUTIES-BROOKLYN	GARD \$64.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$910,885.73
GENERAL EXPENDITURES.....	\$1,157,926.12
TOTAL ALL EXPENSES.....	\$2,068,811.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$189.05
NEWSLETTER.....	\$0.00
BULK RATE.....	\$285.56
TOTAL MAILING EXPENSES.....	\$474.61
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$197.18
OFFICE SUPPLIES EXPENSES.....	\$4,420.51

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STS/BUSINESS APPLICATIONS CENTER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOUCHER, JOHN C	03/05/09 - 09/16/09	PROGRAMMER	RA	\$26,923.12
BRENNAN, MARILYN E	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$14,336.84
GARDNER, STEPHEN J	03/05/09 - 09/16/09	MGR, DATA BASE & END USER COMPUTING	RA	\$57,391.18
GOULD, SHEILA J	03/05/09 - 09/16/09	APPLICATION PROGRAM SUPERVISOR	RA	\$41,774.04
HEITNER, BRIAN	03/05/09 - 09/16/09	SENIOR PROGRAMMER	RA	\$37,410.52
HURD, DELORIS E	03/05/09 - 09/16/09	APPLICATION PROGRAM SUPERVISOR	RA	\$41,774.04
KUMAR, ARBIND	03/05/09 - 03/31/09	PROGRAMMER	RA	\$3,935.71
KUMAR, ARBIND	05/27/09	LUMP SUM VACATION PAYMENT		\$4,919.64
LAMALFA, FRANK R	03/05/09 - 09/16/09	MIS PROJECT MANAGER	RA	\$62,350.68
PHILLIPS, BRIAN H	03/05/09 - 09/16/09	PROGRAMMER / ANALYST	RA	\$33,272.82

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
06/01/09	2709	3265	ORACLE USA, INC	SOFTWARE SUPPORT AND MAINTENANCE GARR	\$1,274.61
TOTAL EXPENSES:					
PERSONAL SERVICE EXPENDITURES.....					\$324,088.59
GENERAL EXPENDITURES.....					\$1,274.61
TOTAL ALL EXPENSES.....					\$325,363.20

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$130.82
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$130.82
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.02
OFFICE SUPPLIES EXPENSES.....	\$296.72

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PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DILORENZO, JOSEPH V	03/05/09 - 09/16/09	TELECOMMUNICATIONS SPECIALIST	RA	\$27,602.82
EZELL, JOHN L	03/05/09 - 09/16/09	ASSNT. TELECOMMUNICATIONS SUPERVISOR	RA	\$30,892.54
KEELER, ANN M	03/05/09 - 06/30/09	TELECOMMUNICATIONS PROJECT COORD	RA	\$19,111.15
KEELER, ANN M	08/19/09	LUMP SUM VACATION PAYMENT		\$6,441.96
MAJKUT, ROBERT J	03/05/09 - 09/16/09	TELECOMMUNICATIONS MANAGER	RA	\$55,798.68
MORIN, LISA A	03/05/09 - 09/16/09	TELECOMMUNICATIONS NETWORK COORD	RA	\$37,247.42
ROCHLER, MATTHEW	03/05/09 - 09/16/09	TELECOMMUNICATIONS SPECIALIST	RA	\$22,551.76

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1799R	1744R	TIME WARNER CABLE	CANCELLATION OF CABLE SERVICES	PAIN -\$36.06
04/07/09	1659	1897	AT&T DIRECT MARKETING	TELEPHONE SERVICES	Lafa \$2,471.35
04/07/09	1649	1927	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	Lafa \$39.99
04/07/09	1649	1936	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	Lafa \$74.95
04/07/09	1649	1937	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	Lafa \$761.39
04/07/09	1659	1938	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	Lafa \$18,385.62
04/09/09	1789Z	1826Z	JOURNAL VOUCHER	TELEPHONE SERVICES	Lafa \$503.25
04/09/09	1789Z	1829Z	JOURNAL VOUCHER	TELEPHONE SERVICES	Lafa \$2,400.00
04/14/09	1849	2086	VERIZON	TELEPHONE SERVICES	Lafa \$16,736.56
04/14/09	1839	2092	B-LANN EQUIPMENT CO. INC.	FIRE SUPPRESSION EQUIPMENT MAINTENANCE	Lafa \$395.00
04/14/09	1839	2100	AT&T DIRECT MARKETING	TELEPHONE SERVICES	Lafa \$421.97
04/14/09	1869	2159	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	Lafa \$31,856.69
04/20/09	1939	2274	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	Lafa \$18,385.62
04/28/09	2049	2375	VERIZON WIRELESS	MOBILE PHONE-B. MAJKUT	Lafa \$29.85
04/28/09	2059	2385	MAC SOURCE COMMUNICATIONS	INSTALLATION OF TELECOMMUNICATION EQUIPMENT	Lafa \$482.20
05/05/09	2149	2535	AT&T	TELEPHONE SERVICES	GARR \$36,214.40
05/05/09	2139	2540	GRIMMERS ELECTRIC	TELECOMMUNICATION SUPPLIES	GARR \$300.00
05/05/09	2139	2543	ARCH PAGING	PAGER LEASE(S)	Volk \$75.00
05/05/09	2149	2547	AT&T DIRECT MARKETING	TELEPHONE SERVICES	GARR \$4,154.88
05/05/09	2139	2561	ANSWERPHONE, INC.	ANSWERING SERVICE	GARR \$105.58
05/05/09	2139	2562	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	GARR \$440.91
05/05/09	2139	2564	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	GARR \$39.99
05/05/09	2149	2570	AVAYA	TELEPHONE SERVICES	GARR \$12,047.06
05/05/09	2139	2571	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	GARR \$887.79
05/05/09	2139	2572	MID-HUDSON CABLE	CABLE TV SERVICE	GARR \$24.05
05/05/09	2239	2609	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	GARR \$31,856.69
05/13/09	2439R	2625R	TIME WARNER CABLE	CANCELLATION OF CABLE SERVICES	PAIN -\$32.82
05/13/09	2439R	2628R	VERIZON	PAYMENT FOR PERSONAL USE	PAIN -\$2.52
05/15/09	2319	2724	GRIMMERS ELECTRIC	TELECOMMUNICATION SUPPLIES	Lafa \$41.95
05/15/09	2319	2754	ADVANCED TECHNOLOGY SOLUTIONS DBA ATEC GROU	TELECOMMUNICATIONS EQUIPMENT	Lafa \$888.00
05/19/09	2509	2878	VERIZON	TELEPHONE SERVICES	Lafa \$16,572.38
05/19/09	2499	2894	AT&T DIRECT MARKETING	TELEPHONE SERVICES	Lafa \$83.85
05/19/09	2499	2924	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	Lafa \$754.00

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05/19/09	2499	2924	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	Lafa \$439.92
05/19/09	2509	2926	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	Lafa \$18,385.62
05/19/09	2499	2935	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	Lafa \$161.32
05/20/09	2699Z	2441Z	JOURNAL VOUCHER	TELEPHONE SERVICES	Lafa \$503.25
05/20/09	2699Z	2443Z	JOURNAL VOUCHER	TELEPHONE SERVICES	Lafa \$2,400.00
05/26/09	X69870	2878	VERIZON	LATE PAYMENT CHARGE	Gard \$12.39
05/27/09	2589	3070	VERIZON	TELEPHONE SERVICES	Lafa \$2,133.71
05/27/09	2599	3104	AVAYA	TELEPHONE SERVICES	Lafa \$18,727.19
06/01/09	2709	3239	ANSWERPHONE, INC.	ANSWERING SERVICE	Garr \$99.27
06/01/09	2709	3241	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	Garr \$39.99
06/01/09	2709	3245	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	Garr \$269.57
06/01/09	2709	3247	FRONTIER	TELEPHONE SERVICES	Garr \$126.02
06/01/09	2709	3253	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	Garr \$49.95
06/01/09	2709	3254	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	Garr \$374.75
06/01/09	2709	3255	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	Garr \$762.41
06/02/09	2719	3223	AT&T	TELEPHONE SERVICES	Garr \$35,988.22
06/02/09	2719	3229	AT&T DIRECT MARKETING	TELEPHONE SERVICES	Garr \$3,047.99
06/02/09	2719	3256	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	Garr \$3,240.00
06/09/09	2829	3434	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	Garr \$49.95
06/09/09	2879	3458	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	Garr \$31,856.69
06/10/09	3089Z	3466Z	JOURNAL VOUCHER	TELEPHONE SERVICES	Lafa \$503.25
06/10/09	3089Z	3467Z	JOURNAL VOUCHER	TELEPHONE SERVICES	Lafa \$2,400.00
06/15/09	2989	3550	VERIZON	TELEPHONE SERVICES	Lafa \$17,180.54
06/15/09	2979	3561	AT&T DIRECT MARKETING	TELEPHONE SERVICES	Lafa \$488.72
06/15/09	2979	3579	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	Lafa \$204.35
06/15/09	2979	3581	FRONTIER	TELEPHONE SERVICES	Lafa \$131.20
06/15/09	2979	3588	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION EQUIPMENT MAINTENANCE	Lafa \$370.00
07/02/09	3349Z	4045Z	JOURNAL VOUCHER	TELEPHONE SERVICES	Garr \$1,006.50
07/02/09	3349Z	4046Z	JOURNAL VOUCHER	TELEPHONE SERVICES	Garr \$2,400.00
07/08/09	3369R	3894R	AT&T	CANCELLATION OF TELPHONE SERVICES	Pain -\$0.62
07/08/09	3369R	3901R	CABLEVISION OF LONG ISLAND	CANCELLATION OF CABLE TV	Pain -\$37.48
07/10/09	3099	3792	AT&T DIRECT MARKETING	TELEPHONE SERVICES	Lafa \$46.36
07/10/09	3099	3808	ANSWERPHONE, INC.	ANSWERING SERVICE	Lafa \$80.16
07/10/09	3109	3818	AVAYA	TELEPHONE SERVICES	Lafa \$21,188.54
07/10/09	3099	3819	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	Lafa \$54.95
07/10/09	3099	3820	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	Lafa \$661.29
07/10/09	3109	3821	MAC SOURCE COMMUNICATIONS	COMPUTER SUPPLIES	Lafa \$150.00
07/10/09	3109	3821	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	Lafa \$6,366.69
07/10/09	3109	3821	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT	Lafa \$1,502.40
07/10/09	3109	3822	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	Lafa \$18,385.62
07/10/09	3249	4070	AT&T	TELEPHONE SERVICES	Garr \$38,709.93
07/10/09	3249	4085	AT&T DIRECT MARKETING	TELEPHONE SERVICES	Garr \$3,187.75
07/10/09	3239	4086	AT&T DIRECT MARKETING	TELEPHONE SERVICES	Garr \$410.69
07/10/09	3239	4102	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	Volk \$149.95
07/10/09	3239	4103	TIME WARNER CABLE	CABLE TV SERVICE	Garr \$281.86
07/10/09	3239	4117	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	Garr \$991.84
07/10/09	3239	4118	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	Garr \$377.00
07/10/09	3239	4118	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	Garr \$874.78
07/10/09	3249	4120	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION EQUIPMENT MAINTENANCE	Garr \$342.00

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Check Date	Batch#	Voucher#	Vendor	Description	Amount
07/10/09	3249	4120	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	GARR \$12,983.90
07/10/09	3289	4158	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	GARR \$31,856.69
07/14/09	3419	4286	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	Lafa \$1,628.85
07/14/09	3419	4286	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	Lafa \$436.81
07/21/09	3519	4406	ANSWERPHONE, INC.	ANSWERING SERVICE	GARR \$78.72
07/21/09	3519	4407	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	GARR \$519.70
07/21/09	3519	4408	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	GARR \$259.85
07/21/09	3519	4412	FRONTIER	TELEPHONE SERVICES	PAIN \$295.77
07/21/09	3519	4418	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	GARR \$49.95
07/21/09	3519	4420	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	GARR \$2,188.51
07/28/09	3619	4524	VERIZON	TELEPHONE SERVICES	Lafa \$18,095.44
07/28/09	3609	4530	AT&T DIRECT MARKETING	TELEPHONE SERVICES	Lafa \$58.44
07/28/09	3609	4543	TIME WARNER CABLE	CABLE TV SERVICE	Lafa \$65.33
07/28/09	3609	4549	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	Lafa \$165.31
07/28/09	3619	4556	AVAYA	TELEPHONE SERVICES	Lafa \$19,811.64
07/28/09	3609	4557	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	Lafa \$449.70
07/28/09	3609	4558	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	Lafa \$624.40
07/28/09	3619	4559	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	Lafa \$17,069.95
07/28/09	3619	4560	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	Lafa \$18,385.62
07/28/09	3619	4573	AMCOM SOFTWARE INC.	SOFTWARE MAINTENANCE	Lafa \$24,034.00
07/29/09	3849Z	4634Z	JOURNAL VOUCHER	TELEPHONE SERVICES	Lafa \$503.25
07/29/09	3849Z	4635Z	JOURNAL VOUCHER	TELEPHONE SERVICES	Lafa \$2,400.00
08/04/09	3729	4714	AT&T	TELEPHONE SERVICES	Lafa \$38,026.11
08/04/09	3719	4715	VERIZON	TELEPHONE SERVICES	Lafa \$617.54
08/04/09	3719	4740	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	Lafa \$449.70
08/04/09	3719	4741	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	Lafa \$925.00
08/04/09	3789	4760	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	Lafa \$31,856.69
08/11/09	3879	4820	VERIZON	TELEPHONE SERVICES	GARR \$15,275.52
08/11/09	3879	4829	AT&T DIRECT MARKETING	TELEPHONE SERVICES	GARR \$3,310.21
08/11/09	3869	4862	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	GARR \$437.29
08/20/09	3979	4958	AT&T DIRECT MARKETING	TELEPHONE SERVICES	Lafa \$404.72
08/20/09	3979	4967	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	Lafa \$212.47
08/25/09	4119	5062	VERIZON	TELEPHONE SERVICES	Lafa \$127.16
08/25/09	4119	5082	TIME WARNER CABLE	CABLE TV SERVICE	Lafa \$65.33
08/25/09	4119	5082	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	Lafa \$259.85
08/25/09	4119	5089	FRONTIER	TELEPHONE SERVICES	Lafa \$147.91
08/25/09	4119	5098	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	Lafa \$1,104.84
08/26/09	4129	5095	AVAYA	TELEPHONE SERVICES	Lafa \$19,811.64
08/26/09	4129	5099	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	Lafa \$18,385.62
09/01/09	4209	5220	WINDSTREAM	TELEPHONE SERVICES	Lafa \$19.96
09/01/09	4209	5235	VERIZON WIRELESS	MOBILE PHONE-B. MAJKUT	Lafa \$7.54
09/01/09	4209	5237	ANSWERPHONE, INC.	ANSWERING SERVICE	Lafa \$41.18
09/01/09	4209	5238	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	Lafa \$40.85
09/01/09	4209	5244	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	Lafa \$449.70
09/01/09	4209	5254	AXEL LTD CO, D/B/A SMARTPHONE EXPERTS	TELECOMMUNICATION SUPPLIES	VOLK \$105.85
09/09/09	4309	5309	AT&T	TELEPHONE SERVICES	Lafa \$39,997.97
09/09/09	4309	5310	VERIZON	TELEPHONE SERVICES	Lafa \$9,642.61
09/09/09	4319	5317	AT&T DIRECT MARKETING	TELEPHONE SERVICES	Lafa \$47.26
09/09/09	4319	5333	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	Lafa \$836.90

April 1, 2009 to September 30, 2009

STS/TELECOMMUNICATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
09/09/09	4349	5349	CIT COMMUNICATIONS FINANCE CORPORATION	TELECOMMUNICATIONS EQUIPMENT LEASE	\$31,856.69
09/14/09	4409	5409	FRONTIER	TELEPHONE SERVICES	\$139.24
09/14/09	4409	5414	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$49.95
09/14/09	4409	5415	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$822.00
09/15/09	4699Z	5515Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$503.25
09/15/09	4699Z	5516Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,400.00
09/21/09	4569	5534	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,903.14
09/21/09	4559	5543	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$259.85
09/21/09	4559	5544	250 BROADWAY ASSOCIATES	INSTALLATION OF ELECTRICAL OUTLETS	\$2,156.60
09/21/09	4559	5548	MCI DBA VERIZON BUSINESS	TELEPHONE SERVICES	\$199.86
09/21/09	4569	5554	AVAYA	TELEPHONE SERVICES	\$19,811.64
09/21/09	4569	5557	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$18,385.62
09/29/09	4709	5703	VERIZON WIRELESS	MOBILE PHONE-B. MAJKUT	\$29.95
09/29/09	4709	5716	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$49.95
09/29/09	4709	5718	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$1,980.00

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
08/25/09	4189T	5057T	ROCHLER, MATTHEW	LEGISLATIVE DUTIES-MANHATTAN	\$64.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$199,646.33
GENERAL EXPENDITURES.....	\$850,617.04
TOTAL ALL EXPENSES.....	\$1,050,263.37

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$61.31
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$61.31
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$43.47
OFFICE SUPPLIES EXPENSES.....	\$220.27

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NEW YORK STATE SENATE EXPENDITURE REPORT

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SEC OF THE SENATE/TEMP ASSIGNMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAVALLO, GIULIO A	03/05/09 - 03/31/09	COMMUNITY AIDE	SA	\$4,423.08
CAVALLO, GIULIO A	05/13/09	LUMP SUM VACATION PAYMENT		\$11,538.48

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$15,961.56
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$15,961.56

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

April 1, 2009 to September 30, 2009

CONFERENCE OF BLACK SENATORS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DILLARD, JESSICA N	04/22/09 - 09/16/09	RECEPTIONIST	SA	\$5,829.19
WALKER, TUNISHA W	04/06/09 - 09/16/09	EXECUTIVE DIRECTOR	RA	\$32,036.04

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
05/19/09	2559T	2850T	WALKER, TUNISHA	IDENTIFICATION FOR PERSONNEL	\$187.21

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$37,865.23
GENERAL EXPENDITURES.....	\$187.21
	=====
TOTAL ALL EXPENSES.....	\$38,052.44

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$17.16
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$17.16
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.78
OFFICE SUPPLIES EXPENSES.....	\$374.96

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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
CINTRON, MARLENE	03/05/09 - 09/16/09	EXECUTIVE DIRECTOR	RA	\$47,769.26

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$47,769.26
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$47,769.26

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.....	\$12.59
OFFICE SUPPLIES EXPENSES.....	\$0.00

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NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2009 to September 30, 2009

SENATE UPSTATE CAUCUS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MUCITELLI, KRISTEN M	04/06/09 - 09/16/09	EXECUTIVE DIRECTOR OF UPSTATE CAUCUS	RA	\$44,005.26

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$44,005.26
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$44,005.26

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.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$524.85

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2009 to September 30, 2009

SC/BUDGET AND TAX REFORM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Table with 5 columns: Employee, Dates Of Service, Title, Pay Type, Amount. Rows include LEFEBVRE, MICHAEL J; MEREDAY, RICHARD C; SCHLETT, JAMES A.

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Table with 7 columns: Check Date, Batch#, Voucher#, Staff Person Or Vendor, Description, Pay Type, Amount. Rows include meetings in Rochester and Manhattan for Lefebvre, Michael and Schlett, James.

TOTAL EXPENSES:

Summary table showing totals for Personal Service Expenditures (\$96,788.67), General Expenditures (\$769.98), and Total All Expenses (\$97,558.65).

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

Table listing mailing expenses: First Class, Newsletter, Bulk Rate, and Total Mailing Expenses, all totaling \$0.00.

Table listing other operational expenses: Albany-based long distance telephone expenses and Office supplies expenses, both totaling \$0.00.

April 1, 2009 to September 30, 2009

LC/ADMIN REGULATIONS REVIEW COMM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GELLER, SANDRA P	03/05/09 - 09/16/09	RESEARCH ASSISTANT	RA	\$19,351.08
KOURY, JOHN A	03/05/09 - 09/16/09	DIRECTOR	RA	\$29,962.94

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/20/09	1949	2295	WEST GROUP	LAW BOOK(S) LAF	\$216.00
05/19/09	2519	2944	WEST GROUP	LAW BOOK(S) LAF	\$925.92
06/09/09	2849	3449	WEST GROUP	LAW BOOK(S) GARR	\$435.43
07/28/09	3629	4577	WEST GROUP	LAW BOOK(S) LAF	\$324.00
07/28/09	3629	4577	WEST GROUP	ON-LINE COMPUTER SERVICES LAF	\$324.00
09/21/09	4569	5553	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS LAF	\$606.80
09/21/09	4579	5570	WEST GROUP	LAW BOOK(S) LAF	\$123.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$49,314.02
GENERAL EXPENDITURES.....	\$2,955.15
TOTAL ALL EXPENSES.....	\$52,269.17

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.....	\$20.30
OFFICE SUPPLIES EXPENSES.....	\$16.67

April 1, 2009 to September 30, 2009

LC/DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARBER, LAURA J	03/05/09 - 03/31/09	POLICY ANALYST	RA	\$4,045.01
BARBER, LAURA J	05/13/09	LUMP SUM VACATION PAYMENT		\$5,056.26
BRACH, RONALD C	03/05/09 - 03/30/09	EXECUTIVE DIRECTOR	RA	\$8,749.71
BRACH, RONALD C	05/13/09	LUMP SUM VACATION PAYMENT		\$11,412.66
CARROLL, KATHLEEN K	03/05/09 - 03/31/09	SPECIAL PROJECTS COORDINATOR	SA	\$3,516.51
CARROLL, KATHLEEN K	05/27/09	LUMP SUM VACATION PAYMENT		\$5,128.50
HEINTZ, ERICA L	03/24/09 - 09/16/09	EXECUTIVE DIRECTOR	RA	\$43,974.50
O'SULLIVAN, SHEILA D	03/05/09 - 03/31/09	ASSNT DIRECTOR & LEGISLATIVE COUNSEL	RA	\$5,778.58
O'SULLIVAN, SHEILA D	05/27/09	LUMP SUM VACATION PAYMENT		\$7,223.22
REILLY, JOHN K	03/05/09 - 03/31/09	POLICY ANALYST	RA	\$3,813.87
REILLY, JOHN K	05/13/09	LUMP SUM VACATION PAYMENT		\$4,767.33
WALSH, DONALD A	03/05/09 - 03/31/09	COUNSEL	SA	\$3,813.87
WALSH, DONALD A	05/27/09	LUMP SUM VACATION PAYMENT		\$5,286.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
05/19/09	2519	2944	WEST GROUP	LAW BOOK(S) LAF	\$1,141.92
06/09/09	2849	3449	WEST GROUP	LAW BOOK(S) GARR	\$324.00
07/10/09	3109	3830	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES LAF	\$6.51
07/10/09	3119	3851	WEST GROUP	LAW BOOK(S) LAF	\$324.00
07/21/09	3519	4394	AMERICAN PLANNING ASSOCIATION	SUBSCRIPTIONS/PUBLICATIONS GARR	\$75.00
07/28/09	3629	4577	WEST GROUP	LAW BOOK(S) LAF	\$324.00
09/21/09	4579	5570	WEST GROUP	LAW BOOK(S) LAF	\$123.00
09/29/09	4709	5698	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS LAF	-\$20.33

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
04/20/09	1999T	2236T	HEINTZ, ERICA	MEETING-SYRACUSE GARD	\$190.30
05/05/09	2279T	2527T	HEINTZ, ERICA	MEETING-OSWEGO GARD	\$233.23

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$112,566.75
GENERAL EXPENDITURES.....	\$2,721.63
TOTAL ALL EXPENSES.....	=====
	\$115,288.38

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NEW YORK STATE SENATE EXPENDITURE REPORT

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LC/DEVELOPMENT OF RURAL RESOURCES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$30.44
NEWSLETTER.....	\$0.00
BULK RATE.....	\$4,198.04
TOTAL MAILING EXPENSES.....	\$4,228.48
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$27.17
OFFICE SUPPLIES EXPENSES.....	\$15.61

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NEW YORK STATE SENATE EXPENDITURE REPORT

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SELECT COMMITTEE ON THE DISABLED

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
KNADLER, JOHN T	03/05/09 - 03/31/09	DEPUTY DIRECTOR OF LEGISLATION	RA	\$4,124.78
KNADLER, JOHN T	05/27/09	LUMP SUM VACATION PAYMENT		\$5,155.98
MARTIN, AARON M	03/05/09 - 03/31/09	LEGISLATIVE DIRECTOR	RA	\$4,617.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$13,897.76
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$13,897.76

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.....	\$7.37
OFFICE SUPPLIES EXPENSES.....	\$0.00

April 1, 2009 to September 30, 2009

LC/HEALTH CARE FINANCING COUNCIL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
HANSEN, KELLY A	03/05/09 - 03/31/09	HEALTH POLICY ANALYST	RA	\$6,180.00
HANSEN, KELLY A	05/27/09	LUMP SUM VACATION PAYMENT		\$3,787.83
MCREDMOND, BARBARA A	03/05/09 - 03/31/09	CNSL. TO HEALTH CARE FINANCE COUNCIL	RA	\$7,368.46
MCREDMOND, BARBARA A	05/27/09	LUMP SUM VACATION PAYMENT		\$9,210.57
REISINGER, CAROLYN M	03/05/09 - 03/31/09	ADMINISTRATIVE ASSISTANT	RA	\$2,912.00
REISINGER, CAROLYN M	05/27/09	LUMP SUM VACATION PAYMENT		\$2,989.65
WICKHAM JR, J THOMAS	03/05/09 - 03/31/09	HEALTH POLICY ANALYST	RA	\$4,892.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
06/15/09	2999	3608	WEST GROUP	LAW BOOK(S) LAFA	\$753.00
TOTAL EXPENSES:					
PERSONAL SERVICE EXPENDITURES.....					\$37,341.01
GENERAL EXPENDITURES.....					\$753.00
TOTAL ALL EXPENSES.....					\$38,094.01

ALLOCATED OPERATIONAL EXPENDITURES

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

April 1, 2009 to September 30, 2009

TF/DEMOGRAPHIC RESEARCH AND REAPP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHENG, ZEMING	03/05/09 - 09/16/09	DATA ANALYST	SA	\$18,923.14
CRONIN JR, DENIS S	03/05/09 - 03/31/09	PUBLIC RELATIONS COORDINATOR	RA	\$5,083.68
CRONIN JR, DENIS S	05/27/09	LUMP SUM VACATION PAYMENT		\$5,657.71
DRURY, MATTHEW J	03/05/09 - 09/16/09	CO-EXECUTIVE DIRECTOR	SA	\$54,229.64
HENNESSY, DANIEL J	03/05/09 - 03/31/09	RESEARCH ANALYST	RA	\$8,335.73
HENNESSY, DANIEL J	05/27/09	LUMP SUM VACATION PAYMENT		\$10,419.66
LEVINE-SCHELLACE, DEBRA A	03/05/09 - 03/31/09	CO-EXECUTIVE DIRECTOR	RA	\$12,859.01
LEVINE-SCHELLACE, DEBRA A	05/27/09	LUMP SUM VACATION PAYMENT		\$16,073.76
SCHAEFER, DAVID S	03/05/09 - 03/31/09	RESEARCH ASSISTANT	SA	\$3,803.09
SCHAEFER, DAVID S	05/27/09	LUMP SUM VACATION PAYMENT		\$3,419.61
STEVENS, MATTHEW F	03/05/09 - 04/01/09	DATA ANALYST	SA	\$1,923.08
WICE, JEFFREY M	03/05/09 - 09/16/09	SPECIAL COUNSEL	RA	\$75,384.68
ZHANG, YU	09/16/09	DATA ANALYST	RA	\$37,846.28

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/07/09	1729	1962	UNITED PARCEL SERVICE	SHIPPING/FREIGHT LAF	\$86.08
04/20/09	1969	2299	UNITED PARCEL SERVICE	SHIPPING/FREIGHT LAF	\$44.96
05/18/09	2369	2780	UNITED PARCEL SERVICE	SHIPPING/FREIGHT LAF	\$72.00
06/15/09	3029	3612	UNITED PARCEL SERVICE	SHIPPING/FREIGHT LAF	\$72.00
08/04/09	3779	4759	UNITED PARCEL SERVICE	SHIPPING/FREIGHT LAF	\$154.17
08/20/09	4019	4989	UNITED PARCEL SERVICE	SHIPPING/FREIGHT LAF	\$40.78
09/15/09	4459	5437	UNITED PARCEL SERVICE	SHIPPING/FREIGHT GAR	\$112.51

STAFF TRAVEL EXPENDITURES

Check Date	Batch#	Voucher#	Staff Person Or Vendor	Description	Amount
05/05/09	2229T	2606T	WICE, JEFFREY	VEHICLE RENTAL GARR	\$56.62
05/27/09	2689T	3061T	DRURY, MATTHEW	CONFERENCE-WASHINGTON, DC GARD	\$626.78
06/02/09	2819T	3218T	DRURY, MATTHEW	MEETING-ALBANY GARD	\$198.00
06/09/09	2869T	3457T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-J.WICE-WASHINGTON, DC GARR	\$425.00
06/09/09	2869T	3457T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-M.DRURY-WASHINGTON, DC GARR	\$425.00
09/15/09	4519T	5368T	WICE, JEFFREY	SEMINAR/WORKSHOP-SAN FRANCISCO, CA SGRE	\$934.37
09/15/09	4519T	5388T	WICE, JEFFREY	CONFERENCE-PHILADELPHIA, PA GARD	\$1,002.51
09/21/09	4639T	5584T	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-J. WICE-SAN FRANCISCO, CA LAF	\$395.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$253,959.07
GENERAL EXPENDITURES.....	\$4,645.78
	=====
TOTAL ALL EXPENSES.....	\$258,604.85

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NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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TF/DEMOGRAPHIC RESEARCH AND REAPP

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$17.28
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$17.28
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.10
OFFICE SUPPLIES EXPENSES.....	\$242.02

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NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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LC/LEGISLATIVE ETHICS COMMISSION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DOREN, VICKY T	03/05/09 - 09/16/09	EXECUTIVE ASSISTANT	RA	\$23,635.64
REID, LISA P	03/05/09 - 09/16/09	EXECUTIVE DIRECTOR & COUNSEL	RA	\$43,077.02
SAINATO, MICHELE B	03/05/09 - 09/16/09	SECRETARY	RA	\$17,127.18

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/22/09	1689	1958	COUNCIL ON GOVERNMENTAL ETHICS LAWS	MEMBERSHIP DUES LAF	\$445.00
04/22/09	1699	1959	WEST GROUP	LAW BOOK(S) LAF	\$216.00
06/26/09	3009	3610	WEST GROUP	LAW BOOK(S) LAF	\$727.92
07/02/09	3159	3863	WEST GROUP	LAW BOOK(S) LAF	\$324.00
08/04/09	3549	4435	WEST GROUP	LAW BOOK(S) GAR	\$871.56
08/04/09	3649	4581	HASLER FINANCIAL SERVICES, LLC	MAILING EQUIPMENT LEASE LAF	\$299.94
08/24/09	3919	4882	WEST GROUP	LAW BOOK(S) GAR	\$324.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$83,839.84
GENERAL EXPENDITURES.....	\$3,208.42
	=====
TOTAL ALL EXPENSES.....	\$87,048.26

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,012.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$2,012.18
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$291.05
OFFICE SUPPLIES EXPENSES.....	\$770.74

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2009 to September 30, 2009

LEGISLATIVE HEALTH SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANTHONY, MARY E	03/05/09 - 06/29/09	DIR. OF LEGISLATIVE HEALTH SERVICE	RA	\$26,465.47
ANTHONY, MARY E	08/19/09	LUMP SUM VACATION PAYMENT		\$9,022.32
BYER, DONNA M	03/05/09 - 09/16/09	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$30,131.36
RICH, BERNADETTE R	03/05/09 - 09/16/09	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$27,575.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description		Amount
04/10/09	1519	1693	HARRIGAN'S LAUNDRY	LAUNDRY SERVICE	Lafa	\$92.70
04/22/09	1709	1960	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	Lafa	\$184.31
04/28/09	1959	2297	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	Lafa	\$340.25
04/28/09	1959	2298	HOMETOWN HEALTHCARE	MEDICAL SUPPLIES	Lafa	\$320.88
05/19/09	2209	2604	JOHN B. GARRETT INC.	MEDICAL SUPPLIES	Garr	\$811.46
06/05/09	2629	3127	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	Lafa	\$230.80
06/05/09	2629	3128	AMERICAN JOURNAL OF NURSING	SUBSCRIPTIONS/PUBLICATIONS	Lafa	\$34.90
06/16/09	2859	3454	JOHN B. GARRETT INC.	MEDICAL SUPPLIES	Garr	\$91.80
06/16/09	2859	3455	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	Garr	\$1,120.00
06/16/09	2859	3456	PAUL'S CLEANERS	LAUNDRY SERVICE	Garr	\$52.25
07/02/09	3169	3864	HENRY SCHEIN, INC.	MEDICAL SUPPLIES	Lafa	\$50.80
07/02/09	3169	3865	JOHN B. GARRETT INC.	LAUNDRY SERVICE	Lafa	\$96.40
07/02/09	3169	3866	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	Lafa	\$30.60
07/02/09	3169	3867	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	Lafa	\$450.79
07/10/09	3019	3611	HOMETOWN HEALTHCARE	MEDICAL SUPPLIES	Lafa	\$153.60
07/15/09	3279	4156	HOMETOWN HEALTHCARE	MEDICAL SUPPLIES	Garr	\$363.84
07/16/09	3459	4302	TRI-STATE LAUNDRY	LAUNDRY SERVICE	Lafa	\$22.00
08/04/09	3659	4582	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	Lafa	\$83.63
08/24/09	3929	4883	ALBANY MEDICAL COLLEGE	PHYSICALS	Garr	\$17,465.00
09/28/09	4619	5582	AWESCO	MEDICAL SUPPLIES	Lafa	\$33.75

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$93,194.25
GENERAL EXPENDITURES.....	\$22,029.76
TOTAL ALL EXPENSES.....	=====
	\$115,224.01

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LEGISLATIVE HEALTH SERVICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.61
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.61
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.57
OFFICE SUPPLIES EXPENSES.....	\$18.16

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LEGISLATIVE LIBRARY

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALASSIE, KATE S	03/05/09 - 09/16/09	LAW LIBRARIAN	RA	\$25,452.42
BARTLETTE JR, JOSEPH D	03/05/09 - 09/16/09	LAW LIBRARY ASSISTANT	RA	\$27,491.38
BOGDAN, KAREN A	03/05/09 - 09/16/09	ADMINISTRATIVE ASSISTANT	RA	\$27,699.00
BRESLIN, ELLEN R	03/05/09 - 09/16/09	LEGISLATIVE LIBRARIAN	SA	\$37,604.84
GERSZTOFF, STEPHEN L	03/05/09 - 09/16/09	LAW LIBRARIAN	RA	\$21,422.10
GILBERTO, JAMES A	03/05/09 - 09/16/09	LEGISLATIVE LIBRARIAN	RA	\$37,604.84
ROHRER, SUZANNE E	03/05/09 - 09/16/09	LAW LIBRARY CLERK	RA	\$20,204.52
VANEPPS, CHRISTOPHER J	03/05/09 - 09/16/09	LAW LIBRARY CLERK	RA	\$20,682.34

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/10/09	1499	1691	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$2,407.13
04/10/09	1509	1692	WEST GROUP	LAW BOOK(S)	\$11,757.00
04/22/09	1679	1956	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$38,806.20
04/22/09	1679	1957	WEST GROUP	LAW BOOK(S)	\$25,506.00
04/27/09	X53640	1956	LEXISNEXIS MATTHEW BENDER	LATE PAYMENT CHARGE	\$44.67
05/19/09	2179	2597	LANG STAMP COMPANY	OFFICE SUPPLIES	\$59.60
05/19/09	2189	2598	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$10,304.00
05/19/09	2199	2599	LAW JOURNAL PRESS	LAW BOOK(S)	\$563.50
05/19/09	2199	2600	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$458.45
05/19/09	2199	2601	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$650.00
05/19/09	2199	2602	WEST GROUP	LAW BOOK(S)	\$217.60
05/19/09	2199	2603	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$256.57
05/28/09	2359	2773	LAW JOURNAL PRESS	LAW BOOK(S)	\$162.30
05/28/09	2359	2774	NEW YORK LEGISLATIVE SERVICE	LAW BOOK(S)	\$440.88
05/28/09	2359	2775	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$1,129.30
05/28/09	2359	2776	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$435.85
05/28/09	2359	2777	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$540.00
05/28/09	2359	2778	LRP PUBLICATIONS	LAW BOOK(S)	\$244.00
05/28/09	2359	2779	WEST GROUP	LAW BOOK(S)	\$12,753.00
06/05/09	2619	3126	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	\$19.32
06/12/09	2739	3272	POLK CITY DIRECTORY - INFO USA	SUBSCRIPTIONS/PUBLICATIONS	\$1,560.00
06/12/09	2749	3273	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,152.00
06/12/09	2759	3274	LAW JOURNAL PRESS	LAW BOOK(S)	\$243.75
06/12/09	2759	3275	GREY HOUSE PUBLISHING	LAW BOOK(S)	\$136.00
06/12/09	2759	3276	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$236.57
07/02/09	3129	3855	U.S. POSTAL SERVICE	PO BOX RENTAL FEE	\$1,040.00
07/02/09	3139	3856	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,152.00
07/02/09	3139	3857	WEST GROUP	ON-LINE COMPUTER SERVICES	\$13,051.41
07/02/09	3149	3858	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$39,720.75
07/02/09	3149	3859	ROCKEFELLER INSTITUTE OF GOVERNMENT	LAW BOOK(S)	\$94.38
07/02/09	3149	3860	WILLIAM S HEIN & COMPANY, INC.	LAW BOOK(S)	\$82.92
07/02/09	3149	3861	WEST GROUP	LAW BOOK(S)	\$13,051.00

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LEGISLATIVE LIBRARY
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
07/02/09	3149	3862	EBSCO SUBSCRIPTION SERVICES	LAW BOOK(S) LAF	\$1,613.85
07/15/09	3269	4155	ASPEN LAW & BUSINESS PANEL PUBLISHERS	LAW BOOK(S) GARR	\$262.08
07/16/09	3449	4301	STAPLES INC., AND SUBSIDIARIES	OFFICE SUPPLIES LAF	\$26.78
08/04/09	3639	4580	WEST GROUP	ON-LINE COMPUTER SERVICES LAF	\$4,166.95
08/18/09	3749	4754	COULSON'S NEWS CENTERS W.J. COULSON CO., IN	SUBSCRIPTIONS/PUBLICATIONS LAF	\$494.45
08/18/09	3759	4755	NEW YORK LEGISLATIVE SERVICE	LAW BOOK(S) LAF	\$277.88
08/18/09	3759	4756	LRP PUBLICATIONS	LAW BOOK(S) LAF	\$433.00
08/18/09	3759	4757	WEST GROUP	LAW BOOK(S) LAF	\$324.00
08/24/09	3899	4878	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES GARR	\$5,152.00
08/24/09	3899	4879	WEST GROUP	ON-LINE COMPUTER SERVICES GARR	\$4,041.58
08/24/09	3909	4880	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S) GARR	\$96.00
08/24/09	3909	4881	WEST GROUP	LAW BOOK(S) GARR	\$12,753.00
08/24/09	4009	4988	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS LAF	\$2,317.15
09/11/09	4239	5260	WILLIAM S HEIN & COMPANY, INC.	LAW BOOK(S) LAF	\$206.93
09/28/09	4439	5431	IMAGE INTEGRATOR, LLC	MAINTENANCE CONTRACT GARR	\$1,370.00
09/28/09	4449	5432	LAW JOURNAL PRESS	LAW BOOK(S) GARR	\$176.30
09/28/09	4449	5433	WILLIAM S HEIN & COMPANY, INC.	LAW BOOK(S) GARR	\$336.76
09/28/09	4449	5434	WEST GROUP	LAW BOOK(S) GARR	\$540.80
09/28/09	4449	5435	GREY HOUSE PUBLISHING	LAW BOOK(S) GARR	\$145.00
09/28/09	4449	5436	OXFORD UNIVERSITY PRESS	LAW BOOK(S) GARR	\$236.93
09/28/09	4589	5577	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES LAF	\$5,152.00
09/28/09	4589	5578	WEST GROUP	LAW BOOK(S) LAF	\$12,753.00
09/28/09	4589	5578	WEST GROUP	ON-LINE COMPUTER SERVICES LAF	\$4,399.08
09/28/09	4599	5579	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS LAF	\$397.50
09/28/09	4609	5580	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S) LAF	\$1,258.00
09/28/09	4609	5581	SAGE PUBLICATIONS CQ PRESS	LAW BOOK(S) LAF	\$136.30
TOTAL EXPENSES:					
PERSONAL SERVICE EXPENDITURES.....					\$218,161.44
GENERAL EXPENDITURES.....					\$245,343.47
TOTAL ALL EXPENSES.....					\$463,504.91

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$23.94
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$23.94
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$68.55
OFFICE SUPPLIES EXPENSES.....	\$712.92

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LEGISLATIVE MESSENGER SERVICE

PERSONAL SERVICE EXPENDITURESSTAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABDELNOUR, NADINE A	03/05/09 - 09/16/09	MESSENGER	RA	\$15,662.08
ALLEN, MARIE E	03/05/09 - 09/16/09	MESSENGER	RA	\$17,216.08
BENES, DANIEL O	03/05/09 - 09/16/09	MESSENGER	RA	\$13,033.58
BONESTEEL, BETH A	03/05/09 - 09/16/09	ASSISTANT DIRECTOR	RA	\$23,706.06
COHEN, MICHAEL A	03/05/09 - 09/16/09	MESSENGER	RA	\$15,766.66
COMLEY, NANCY F	03/05/09 - 09/16/09	MESSENGER	RA	\$16,605.26
CROWE, WILLIAM D	03/05/09 - 09/16/09	MESSENGER	RA	\$14,626.22
DALY, MICHELLE L	03/05/09 - 09/16/09	MESSENGER	RA	\$12,653.90
DENENBERG, ADAM S	03/05/09 - 09/16/09	MESSENGER	RA	\$15,662.08
DESIENO, ROBERT B	03/05/09 - 09/16/09	MESSENGER	RA	\$14,440.16
FAULKNER, WILLIAM J	03/05/09 - 09/16/09	MESSENGER	RA	\$16,605.26
FORKEUTIS, SHARON M	03/05/09 - 09/16/09	MESSENGER	RA	\$15,458.10
GAGNON, MARCUS L	03/05/09 - 09/16/09	MESSENGER	RA	\$12,653.90
GERARD, WILLIAM B	03/05/09 - 09/16/09	MESSENGER	RA	\$17,216.08
GOSSTOLA, BARBARA A	03/05/09 - 09/16/09	MESSENGER	RA	\$16,915.22
GRIFFIN, KATHERINE A	03/05/09 - 09/16/09	MESSENGER	SA	\$14,264.88
KATHER, KEVIN T	03/05/09 - 09/16/09	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$35,495.46
LAPP, KIMBERLY A	03/05/09 - 09/16/09	MESSENGER	RA	\$15,458.10
LEONARDI JR, JOHN	03/05/09 - 09/16/09	MESSENGER COORDINATOR	RA	\$16,286.34
MCDONALD, BARBARA	03/05/09 - 09/16/09	MESSENGER COORDINATOR	RA	\$17,229.94
MCDONALD, RICHARD E	03/05/09 - 09/16/09	MESSENGER	RA	\$17,229.94
MCMAHON, SHARON A	03/05/09 - 09/16/09	MESSENGER	SA	\$8,143.24
O'BRIEN, KATHY A	03/05/09 - 09/16/09	MESSENGER COORDINATOR	RA	\$15,254.12
O'HARA, PATRICK M	03/05/09 - 09/16/09	MESSENGER	RA	\$15,970.78
PHILLIPS, LAURIE J	03/05/09 - 09/16/09	MESSENGER	RA	\$14,449.83
ROTUNDO, FRANCIS M	03/05/09 - 09/16/09	MESSENGER	RA	\$17,216.08
SHEEHAN III, JOHN B	03/05/09 - 09/16/09	MESSENGER	SA	\$10,895.78
WOJTOWICZ, BARBARA H	03/05/09 - 09/16/09	MESSENGER	RA	\$15,458.10
ZEH, VALERIE J	03/05/09 - 09/16/09	MESSENGER	RA	\$15,458.24
ZIRPOLI, ANNE MARIE	03/05/09 - 09/16/09	MESSENGER COORDINATOR	RA	\$17,507.28

GENERAL EXPENDITURESMAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
04/22/09	1719	1961	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	Lafa \$27.25
05/19/09	2219	2605	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	GARR \$46.20
06/12/09	2769	3277	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	GARR \$27.25
07/02/09	3179	3868	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	Lafa \$46.20
08/18/09	3769	4758	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	Lafa \$27.25
09/28/09	4629	5583	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	Lafa \$47.45

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LEGISLATIVE MESSENGER SERVICE

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$484,538.75
GENERAL EXPENDITURES.....	\$221.60
	=====
TOTAL ALL EXPENSES.....	\$484,760.35

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.....	\$3.48
OFFICE SUPPLIES EXPENSES.....	\$820.72

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NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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NCSL JOINT ANNUAL DUES PAYMENT

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Batch#	Voucher#	Vendor	Description	Amount
09/28/09	4339	5347	NATIONAL CONFERENCE OF STATE LEGISLATURES	ANNUAL DUES	\$380,867.00
				TOTAL EXPENSES:	
				PERSONAL SERVICE EXPENDITURES.....	\$0.00
				GENERAL EXPENDITURES.....	\$380,867.00
				TOTAL ALL EXPENSES.....	\$380,867.00

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