

NEW YORK STATE ASSEMBLY
Expenditure Report

October 1, 2009 - March 31, 2010

Sheldon Silver, Speaker



SHELDON SILVER
SPEAKER

THE ASSEMBLY
STATE OF NEW YORK
ALBANY

July, 2010

Dear Readers,

This Expenditure Report is the most recent volume of the detailed public accounting of Assembly spending I promised to publish when I became Speaker. It covers the six month period ending March 31, 2010.

With this Expenditure Report, we are continuing to publish for public review a six-month explanation of Assembly operational and personnel expenses twice every fiscal year. These binannual reports take their place along side other reforms we've initiated, ranging from the successful institution of conference committees to resolve differences between legislation passed by the Assembly and Senate to the creation of the Assembly Internet site. We are committed to pursuing a reform agenda aimed at strengthening our democracy and enhancing the effectiveness of representative government by promoting greater public interest and involvement.

The Expenditure Report continues to be based on the same itemized reporting requirements currently used by the Congress. It also continues New York's status as among the first states to release such an array of information. Included are personnel costs and an accounting of office lease and travel costs and other expenses.

Please continue to contact my office with comments on ways we can consider to improve this document and make it an even better resource to assist the citizens of New York State in understanding their Legislature.

Sincerely,

A handwritten signature in cursive script, appearing to read "Sheldon Silver".

Sheldon Silver
Speaker

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INTRODUCTION

The **New York State Assembly Expenditure Report** is a report of payments made by the Assembly, the Assembly Ways and Means Committee, and the Assembly components of Legislative Commissions. This report also includes payments made for the Joint Legislative Task Force on Demographic Research and Reapportionment, for which the Assembly handles administrative processing under agreement with the Senate.

The information used to compile the **New York State Assembly Expenditure Report** is based upon actual cash disbursements as recorded by the New York State Office of the State Comptroller, based upon New York State vouchers and payroll forms submitted by the Assembly for payment in accordance with the State Finance Law.

The **New York State Assembly Expenditure Report** includes detailed data regarding cash disbursements and allocated expenses for each Member of Assembly's office and each central staff unit of the Assembly. The data for each Member of Assembly's office combine payments for both Albany and District offices.

The cash disbursements and allocated expenses for each Member of Assembly's office and central staff unit are broken down into the following sections.

Personal Service Expenditures

In this section, salary payments made during the reporting period are listed. For Member of Assembly offices, the first listing(s) will include payments of salaries to the Member of Assembly pursuant to section 5 of the Legislative Law, and any payments of special allowances (listed as Leadership Stipend Payment) pursuant to section 5-a of the Legislative Law.

Following any salary payments to Members, each employee who worked in the office and received salary payments at any time during the reporting period will be listed, along with their service dates, job title, payroll type and total amount paid.

The service dates reflect the actual dates of service included in the payroll periods for which paychecks were issued during the reporting period. Since employees are on a "lag payroll", they receive their paychecks two weeks following the end of a particular pay period. The service dates will not match the reporting period because of the "lag payroll".

The Job Title listed for each employee reflects their most recent title.

The payroll type which is listed may be either Annual Full Time (A), Annual Legislative (L), Annual Part Time (P), Session (S) or Temporary (T), and reflects the employee's payroll type as of the end of the reporting period. Payroll types for employees are assigned in accordance with the **New York State Assembly Rules and Regulations Relating to the Crediting and Reporting of Time and Attendance**.

NOTE: If an employee ended service in a unit prior to the end of the last payroll period covered by this reporting period, the employee's payroll type will be listed as I (Inactive).

The total amount paid reflects the total gross amount of all paychecks received by the employee for the payroll periods during which the employee was assigned to the office. Any separate payments for unused vacation leave or deferred salary previously withheld which were made during the reporting period to employees who have ended their service with the Assembly are separately listed. If an employee worked for more than one office during the reporting period, the employee will have a separate listing under each office with the amount paid while working in that office.

Maintenance and Operations Expenditures

In this section, vouchered payments made on behalf of a Member of Assembly's office or central staff unit during the reporting period are listed, including the check date, voucher number, payee name, description and amount paid. The check date listed may be weeks later than the actual date on which goods or services were provided, depending on when the vendor's invoice was received and the length of time to process the invoice for payment by the Office of the State Comptroller. Since the Assembly combines purchases and invoices for multiple offices to obtain discounts and to promote administrative efficiency, the same voucher number may appear for several different offices. In these cases, only the actual amount paid on behalf of that particular office will be listed.

Payments for which the payee name listed is "Reimbursement" denote payments made from the Assembly's petty cash account which is maintained in accordance with policies promulgated by the New York State Assembly and the New York State Office of the State Comptroller.

Payments for which the payee name is "Chargeback" denote charges to or from the Assembly which are levied to or from other State government entities.

Payments for which the payee name is "Error Correction Voucher" denote corrections related to a voucher previously paid which was later determined to have an incorrect description.

Travel Expenditures

In this section, vouchered payments for travel by a Member of Assembly or employee are listed, including the check date, voucher number, description of travel and amount paid. The check date listed may be weeks later than the actual dates of travel, depending on when the Member of Assembly, employee or vendor submitted the travel voucher, and the length of time to process the voucher for payment by the Office of the State Comptroller. In most cases, the name of the Member of Assembly or employee is listed, indicating that the payment was made directly to the Member or employee. In some cases, a vendor's name will be listed, which indicates that the payment was made directly to a company (i.e. railroad, airline, travel agent, hotel) for travel expenses of a Member of Assembly or employee. Payments for which the payee name listed is "Travel Account - NYS Assembly" denote travel expense payments made from the Assembly's travel advance account on behalf of an eligible Assembly employee in accordance with policies promulgated by the New York State Assembly and the New York State Office of the State Comptroller.

Allocated Operational Expenditures

In this section, costs related to postage for mail sent from the Assembly Mailroom in Albany, long distance telephone calls from Albany offices, and supplies issued from the Assembly Supply Room in Albany are listed which are allocable to each office. It is important to note that the amounts listed in this section reflect an allocation of costs previously paid for by the Assembly and reported as a Maintenance and Operations Expenditure by the appropriate central staff office (i.e. postage expenditures for mail sent from Albany are reported under Mail and Distribution; out of state long distance telephone expenditures for Albany offices are reported under Office Automation and Data Processing; expenditures for supplies issued by the Assembly Supply Room are reported under the Supplies Unit).

The costs shown in this section are for informational purposes only, and do not reflect actual expenditures.



NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
ABBATE, PETER J. JR.							
CHAIR, GOVERNMENTAL EMPLOYEES COMMITTEE							
<u>PERSONAL SERVICE EXPENDITURES</u>							
		ABBATE, PETER J JR	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
		ABBATE, PETER J JR	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			6009.61
		BONO, LISAMARIE	09/17/09-03/17/10	LEGISLATIVE AIDE	L		13531.88
		BOVA, JOSEPH A	09/17/09-03/17/10	LEGISLATIVE AIDE	P		2893.32
		BRADY, JOSEPH P	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	A		39890.24
		CANIZIO-AQIL, BETTY ANN	09/17/09-03/17/10	LEGISLATIVE AIDE	L		27411.37
		EPPELMANN, CHRISTINE A	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	A		24931.40
		FAZIO, ALFRED M	09/17/09-03/17/10	LEGISLATIVE AIDE	P		3299.33
		HIKIND, YONATAN S	09/17/09-03/17/10	LEGISLATIVE AIDE	P		6482.06
		SAMARIJA, LISA M	01/06/10-03/17/10	LEGISLATIVE ASSISTANT	S		7759.59
		SESSA, CARMINE	09/17/09-03/17/10	ASSISTANT COORDINATOR	L		31898.99
		STEIER, KELLY I	09/17/09-03/17/10	LEGISLATIVE AIDE	L		22923.81
<u>GENERAL EXPENDITURES</u>							
MAINTENANCE & OPERATIONS EXPENDITURES							
2	10/08	621446	CABLEVISION SYSTEMS	TELEPHONE AND TELEGRAPH			74.95
	10/14	621504	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES			19.62
	10/15	621640	A T & T	TELEPHONE AND TELEGRAPH			7.49
	10/16	621705	VERIZON	TELEPHONE AND TELEGRAPH			105.00
	10/19	621655	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
	10/19	621773	NATIONAL GRID	NATURAL GAS			22.25
	10/20	621825	GREGORZ PRZYTULA	JANITORIAL SUPPLIES AND SERVICES			150.00
	10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			42.59
	10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
	10/26	Z295600	ANGELO BONO	REAL ESTATE RENTAL			1297.92
	10/26	Z295700	MICKEY REALTY LLC	REAL ESTATE RENTAL			1349.84
	11/02	622348	VERIZON	TELEPHONE AND TELEGRAPH			130.22
	11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			42.59
	11/13	622796	A T & T	TELEPHONE AND TELEGRAPH			12.93
	11/13	622811	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES			74.95
	11/17	622919	NATIONAL GRID	NATURAL GAS			30.15
	11/18	623013	VERIZON	TELEPHONE AND TELEGRAPH			104.51
	11/19	623096	BAYRIDGE CLEANING	JANITORIAL SUPPLIES AND SERVICES			50.00
	11/20	622903	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
	11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
	11/25	Z338800	ANGELO BONO	REAL ESTATE RENTAL			1297.92
	11/25	Z338900	MICKEY REALTY LLC	REAL ESTATE RENTAL			1349.84
	12/01	623513	VERIZON	TELEPHONE AND TELEGRAPH			125.33
	12/07	623845	EBSCO INDUSTRIES INC	PUBLICATIONS			30.00
	12/07	623931	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES			74.95
	12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			42.59

12/16	624372	NATIONAL GRID	NATURAL GAS	86.88
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	4.74
12/22	624647	VERIZON	TELEPHONE AND TELEGRAPH	102.99
12/24	624556	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/28	Z359100	ANGELO BONO	REAL ESTATE RENTAL	1349.84
12/28	Z359200	MICKEY REALTY LLC	REAL ESTATE RENTAL	1349.84
12/29	624732	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	13.15
12/31	624965	VERIZON	TELEPHONE AND TELEGRAPH	123.37
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
01/07	625091	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
01/15	625580	VERIZON	TELEPHONE AND TELEGRAPH	103.64
01/19	625603	CENTURION BUSINESS MACHINES INC	EQUIPMENT MAINT/REPAIR	232.70
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	9.41
01/21	625697	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
01/25	Z399300	ANGELO BONO	REAL ESTATE RENTAL	1349.84
01/25	Z399400	MICKEY REALTY LLC	REAL ESTATE RENTAL	1349.84
01/27	626158	FLORENTINE ARTISTIC IRON WORKS	BUILDING REPAIRS	225.00
01/28	626001	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	47.32
02/02	626458	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	245.00
02/02	626467	VERIZON	TELEPHONE AND TELEGRAPH	125.38
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
02/04	626701	GREGORZ PRZYTLA	JANITORIAL SUPPLIES AND SERVICES	350.00
02/08	626928	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
02/12	627230	NATIONAL GRID	NATURAL GAS	159.86
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
02/17	627402	VERIZON	TELEPHONE AND TELEGRAPH	104.82
02/18	627331	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
02/22	627618	NATIONAL GRID	NATURAL GAS	149.26
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	9.91
02/25	Z438300	ANGELO BONO	REAL ESTATE RENTAL	1349.84
02/25	Z438400	MICKEY REALTY LLC	REAL ESTATE RENTAL	1349.84
03/02	628005	VERIZON	TELEPHONE AND TELEGRAPH	134.56
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
03/08	628226	CENTURION BUSINESS MACHINES INC	EQUIPMENT MAINT/REPAIR	116.35
03/11	628463	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
03/16	628669	NATIONAL GRID	NATURAL GAS	130.88
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	11.98
03/24	629174	VERIZON	TELEPHONE AND TELEGRAPH	106.47
03/25	Z455600	ANGELO BONO	REAL ESTATE RENTAL	1349.84
03/25	Z455700	MICKEY REALTY LLC	REAL ESTATE RENTAL	1349.84
03/26	629315	CENTURION BUSINESS MACHINES INC	EQUIPMENT MAINT/REPAIR	116.33
10/13	925847	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	234.09
11/17	925874	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	208.85
12/07	925889	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	206.73
01/21	925938	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	187.44
02/11	925974	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	218.91
03/15	926014	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	234.92

TRAVEL EXPENDITURES

11/03	622405	ABBATE, PETER J JR	LEGISLATIVE DUTIES, ALBANY	446.50
11/20	623144	ABBATE, PETER J JR	LEGISLATIVE DUTIES, ALBANY	446.50
11/25	623373	ABBATE, PETER J JR	LEGISLATIVE DUTIES, ALBANY	617.50

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
ABBATE, PETER J. JR. - Cont.							
12/08	623994	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY			446.50
12/08	623995	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY			617.50
01/19	625625	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY			427.00
01/26	626112	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY			427.00
02/02	626478	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY			598.00
02/05	626838	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY			427.00
02/11	627165	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY			427.00
02/25	627742	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY			769.00
03/15	628613	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY			769.00
03/15	628614	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY			708.00
03/23	629100	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY			769.00
03/29	629348	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY			769.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			50.12
		MAIL	10/01/09-03/31/10	BULK MAIL			7391.38
			10/01/09-03/31/10	UPS			60.55
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL			332.33
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			374.58
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							226781.63
TOTAL GENERAL EXPENDITURES.....							31832.36
TOTAL EXPENDITURES.....							258613.99
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							8208.96

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ALESSI, MARC S.
CHAIR, SUBCOMMITTEE ON THE EMERGING WORKFORCE

PERSONAL SERVICE EXPENDITURES

ALESSI, MARC S	10/08/09-04/08/10	MEMBER OF ASSEMBLY					39750.03
DOLAN, KERRY M	09/17/09-03/17/10	LEGISLATIVE AIDE			A		15107.73
KIELTYKA, KATRINA R	01/15/10	FIVE DAY DEFERRAL PAYMENT					575.34
KIELTYKA, KATRINA R	09/17/09-01/15/10	LEGISLATIVE ASSISTANT			I		9780.78

KIELTYKA, KATRINA R
 MALDONADO, JENNIFER S
 VIGLIOTTA, SAMANTHA H
 VITALE, NICOLE F

01/15/10	LUMP SUM VACATION PAYMENT		690.41
01/25/10-03/17/10	LEGISLATIVE AIDE	A	3912.30
09/17/09-03/17/10	CHIEF OF STAFF	A	24931.40
09/17/09-03/17/10	LEGISLATIVE ANALYST	A	20942.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/13	621567	PURRFECT CLEANING	JANITORIAL SUPPLIES AND SERVICES	150.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	68.05
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.08
10/22	621966	VERIZON	TELEPHONE AND TELEGRAPH	148.69
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z290500	LPB OF WADING RIVER LLC	REAL ESTATE RENTAL	2036.66
10/29	622292	LIPA	ELECTRICITY	301.59
11/09	622529	ALESSI, MARC S	PUBLICATIONS	156.00
11/09	622544	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	11.00
11/09	622544	WATER BOY INC	MISC SUPPLIES	31.00
11/10	622560	PETTY CASH - DISTRICT OFFICE	EXPRESS MAIL	1.00
11/10	622560	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	54.02
11/10	622560	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.08
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	47.92
11/19	623075	VERIZON	TELEPHONE AND TELEGRAPH	148.85
11/20	623109	PURRFECT CLEANING	JANITORIAL SUPPLIES AND SERVICES	150.00
11/20	623112	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	11.00
11/20	623112	WATER BOY INC	MISC SUPPLIES	31.00
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z333800	LPB OF WADING RIVER LLC	REAL ESTATE RENTAL	2036.66
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.08
12/09	623805	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	14.47
12/10	624021	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/16	624449	PURRFECT CLEANING	JANITORIAL SUPPLIES AND SERVICES	100.00
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/17	624468	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	11.00
12/17	624468	WATER BOY INC	MISC SUPPLIES	41.00
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	44.43
12/23	624681	VERIZON	TELEPHONE AND TELEGRAPH	150.68
12/24	624556	PETTY CASH - DISTRICT OFFICE	EXPRESS MAIL	1.00
12/24	624556	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/28	Z354500	LPB OF WADING RIVER LLC	REAL ESTATE RENTAL	2036.66
01/04	625001	LIPA	ELECTRICITY	476.49
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.08
01/11	625030	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	35.25
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	39.05
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/21	625810	VERIZON	TELEPHONE AND TELEGRAPH	147.80
01/25	625994	PURRFECT CLEANING	JANITORIAL SUPPLIES AND SERVICES	100.00
01/25	Z394200	CALVERTON COMMONS INC	OPERATING EXPENSES	50.00
01/25	Z394200	CALVERTON COMMONS INC	REAL ESTATE RENTAL	1996.00
01/26	625998	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	11.00
01/26	625998	WATER BOY INC	MISC SUPPLIES	31.00
01/26	626156	LIPA	ELECTRICITY	694.47
01/28	626001	PETTY CASH - DISTRICT OFFICE	EXPRESS MAIL	1.00
01/28	626001	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.08

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
ALESSI, MARC S. - Cont.						
02/08	626639	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		26.00
02/08	626926	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		855.00
02/12	627211	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		137.89
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		-18.05
02/12	627256	LIPA		ELECTRICITY		404.54
02/22	627561	A SECURITY MOVING & STORAGE INC		SHIPPING		938.00
02/22	627568	FIREMATIC SUPPLY CO INC		MISC EQUIPMENT		205.40
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		55.91
02/25	627762	PURRFECT CLEANING		JANITORIAL SUPPLIES AND SERVICES		100.00
02/25	627767	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		11.00
02/25	Z433200	CALVERTON COMMONS INC		OPERATING EXPENSES		50.00
02/25	Z433200	CALVERTON COMMONS INC		REAL ESTATE RENTAL		1996.00
03/01	627737	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		16.98
03/01	627737	PETTY CASH - DISTRICT OFFICE		MISC SUPPLIES/SERVICES		7.79
03/01	627924	LIPA		ELECTRICITY		142.06
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		42.08
03/08	628229	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		220.00
03/15	628579	PURRFECT CLEANING		JANITORIAL SUPPLIES AND SERVICES		140.00
03/15	628592	SYNERGY GAS OF RIVERHEAD		NATURAL GAS		1850.58
03/15	628593	SYNERGY GAS OF RIVERHEAD		NATURAL GAS		391.16
03/16	628499	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		20.96
03/17	628723	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		75.75
03/18	628878	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		11.00
03/18	628878	WATER BOY INC		MISC SUPPLIES		45.50
03/23	625810R	REFUND		TELEPHONE AND TELEGRAPH		-53.37
03/24	629173	VERIZON		TELEPHONE AND TELEGRAPH		550.72
03/25	Z450600	CALVERTON COMMONS INC		OPERATING EXPENSES		50.00
03/25	Z450600	CALVERTON COMMONS INC		REAL ESTATE RENTAL		1996.00
03/26	629219	PETTY CASH - DISTRICT OFFICE		EXPRESS MAIL		23.31
TRAVEL EXPENDITURES						
11/13	622774	ALESSI, MARC S		LEGISLATIVE DUTIES, NIAGARA FALLS		961.77
12/10	624102	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		822.98
12/10	624103	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		641.29
12/10	624121	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		822.31
12/14	624282	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		467.38
01/20	625726	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		461.53
01/20	625727	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		462.05
01/27	626207	ALESSI, MARC S		LEGISLATIVE MEETING, NEW YORK CITY		132.67
01/28	626279	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		626.30
02/12	627172	VIGLIOTTA, SAMANTHA H		LEGISLATIVE DUTIES, NEW YORK CITY		23.00
02/17	627376	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		461.53
02/17	627377	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		632.10
03/01	627864	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		476.47
03/16	628654	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		797.26

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	141.26
MAIL	10/01/09-03/31/10	BULK MAIL	30022.04
	10/01/09-03/31/10	UPS	240.24
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	182.58
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	1086.75
EXPENDITURES FOR PERIOD			
TOTAL PERSONAL SERVICE EXPENDITURES.....			115690.34
TOTAL GENERAL EXPENDITURES.....			31729.18
TOTAL EXPENDITURES.....			147419.52
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....			31672.87

**ALFANO, THOMAS W.
ASSISTANT MINORITY LEADER**

PERSONAL SERVICE EXPENDITURES

ALFANO, THOMAS W	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
ALFANO, THOMAS W	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	8653.82
ABUMERE, VERONICA E	09/17/09-03/17/10	COMMUNITY LIAISON	P 3755.05
BRYAN, DARIAN A	11/04/09-03/17/10	COMMUNITY LIAISON	T 2696.48
CADET, STEVENS S	02/24/10-03/17/10	COMMUNITY LIAISON	T 275.87
CALDWELL, QUSARN S	02/24/10-03/17/10	COMMUNITY LIAISON	T 206.91
CLARK, JULIAN R	09/17/09-03/17/10	COMMUNITY LIAISON	T 1508.00
CUSHING, MICHAEL S	09/17/09-02/26/10	CHIEF OF STAFF	I 36170.43
CUSHING, MICHAEL S	02/26/10	FIVE DAY DEFERRAL PAYMENT	1545.75
CUSHING, MICHAEL S	02/26/10	LUMP SUM VACATION PAYMENT	9274.47
DIEUDONNE, JOHN JR	09/17/09-12/31/09	COMMUNITY LIAISON	I 1164.78
LAROQUE, PATRICK R	02/24/10-03/17/10	COMMUNITY LIAISON	T 206.91
LATOUCHE, TERRANCE B	02/24/10-03/17/10	COMMUNITY LIAISON	T 275.87
MARTINEZ, CESAR R	02/24/10-03/17/10	COMMUNITY LIAISON	T 275.87
MAULTSBY, JULIAN S	02/24/10-03/17/10	COMMUNITY LIAISON	T 275.87
MORRISEY, MICHAEL W	03/01/10-03/17/10	LEGISLATIVE DIRECTOR	A 1856.42
NARAIDU, SAVITRI P	09/17/09-03/17/10	SECRETARY	P 6980.74
RIVERA, MYSTIQUE	11/04/09-12/16/09	COMMUNITY LIAISON	I 2300.08
RODNEY, AHKEEL S	02/24/10-03/17/10	COMMUNITY LIAISON	T 206.91

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NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
ALFANO, THOMAS W. - Cont.						
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH		20.20
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
10/22	622007	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
10/26	Z292400	NEWPORT PARTNERS REALTY CO LLC		REAL ESTATE RENTAL		1473.51
10/29	622233	VERIZON		TELEPHONE AND TELEGRAPH		144.00
11/05	622409	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		121.44
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		27.28
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/25	623379	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		137.81
11/25	Z335700	NEWPORT PARTNERS REALTY CO LLC		REAL ESTATE RENTAL		1473.51
12/01	623595	VERIZON		TELEPHONE AND TELEGRAPH		137.30
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		20.63
12/28	Z356200	NEWPORT PARTNERS REALTY CO LLC		REAL ESTATE RENTAL		1473.51
12/31	624962	VERIZON		TELEPHONE AND TELEGRAPH		136.68
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
01/08	625181	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		216.50
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		27.83
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/25	Z396200	NEWPORT PARTNERS REALTY CO LLC		REAL ESTATE RENTAL		1473.51
02/02	626463	VERIZON		TELEPHONE AND TELEGRAPH		140.50
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
02/03	626640	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		80.28
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		29.95
02/25	Z435200	NEWPORT PARTNERS REALTY CO LLC		REAL ESTATE RENTAL		1473.51
03/02	628002	VERIZON		TELEPHONE AND TELEGRAPH		143.63
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
03/04	628121	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		90.67
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		29.20
03/25	Z452500	NEWPORT PARTNERS REALTY CO LLC		REAL ESTATE RENTAL		1473.51
03/29	629343	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		117.62
TRAVEL EXPENDITURES						
10/28	622184	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		342.00
11/16	622841	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		232.00
11/25	623353	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		574.00
12/01	623495	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		403.00

12/14	624294	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	293.00
01/12	625345	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	232.00
01/19	625626	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	232.00
01/27	626230	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	403.00
02/02	626506	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	232.00
02/08	626872	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	232.00
03/01	627877	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	232.00
03/02	627926	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	574.00
03/11	628435	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	574.00
03/16	628655	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	574.00
03/16	628688	ALFANO, THOMAS W	TOLL(S), NEW YORK STATE	169.38
03/23	629060	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	574.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	14.60
MAIL	10/01/09-03/31/10	BULK MAIL	11323.02
	10/01/09-03/31/10	UPS	152.08
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	6341.49
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	484.10

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	117380.26
TOTAL GENERAL EXPENDITURES.....	17043.48

TOTAL EXPENDITURES..... 134423.74

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 18315.29

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**AMEDORE, GEORGE A. JR.
RANKING MINORITY MEMBER, CITIES COMMITTEE**

PERSONAL SERVICE EXPENDITURES

AMEDORE, GEORGE A. JR.	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
AMEDORE, GEORGE A. JR.	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	4567.37
AYDINIAN, PHILIP G	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A 18899.87
OSSENFORT, MATTHEW L	09/17/09-03/17/10	CHIEF OF STAFF	A 21145.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	621485	VERIZON	TELEPHONE AND TELEGRAPH	133.26
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	16.71
10/20	621740	CRANESVILLE PROPERTIES LLC	OPERATING EXPENSES	7.00
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	35.16
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
AMEDORE, GEORGE A. JR. - Cont.						
10/26	622089	CULLIGAN OF THE MOHAWK VALLEY		EQUIPMENT RENTAL/LEASE - OFFICE		14.87
10/26	622089	CULLIGAN OF THE MOHAWK VALLEY		MISC SUPPLIES		12.62
10/28	Z312500	CRANESVILLE PROPERTIES LLC		REAL ESTATE RENTAL		800.00
11/02	622173	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		30.54
11/03	622225	PETTY CASH - DISTRICT OFFICE		POSTAGE		44.00
11/06	622516	VERIZON		TELEPHONE AND TELEGRAPH		133.54
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		35.16
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		10.15
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
11/25	623215	CRANESVILLE PROPERTIES LLC		OPERATING EXPENSES		7.00
11/25	Z344600	CRANESVILLE PROPERTIES LLC		REAL ESTATE RENTAL		800.00
12/08	623965	VERIZON		TELEPHONE AND TELEGRAPH		132.50
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		35.16
12/08	624024	CULLIGAN OF THE MOHAWK VALLEY		EQUIPMENT RENTAL/LEASE - OFFICE		14.87
12/08	624024	CULLIGAN OF THE MOHAWK VALLEY		MISC SUPPLIES		6.31
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		9.23
12/24	624626	CRANESVILLE PROPERTIES LLC		OPERATING EXPENSES		5.00
12/28	Z364300	CRANESVILLE PROPERTIES LLC		REAL ESTATE RENTAL		800.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		35.16
01/12	625294	VERIZON		TELEPHONE AND TELEGRAPH		132.81
01/12	625308	COURIER STANDARD ENTERPRISE		PUBLICATIONS		30.00
01/12	625309	CULLIGAN OF THE MOHAWK VALLEY		EQUIPMENT RENTAL/LEASE - OFFICE		14.87
01/12	625319	RECORDER		PUBLICATIONS		180.96
01/15	625587	CULLIGAN OF THE MOHAWK VALLEY		EQUIPMENT RENTAL/LEASE - OFFICE		14.87
01/15	625587	CULLIGAN OF THE MOHAWK VALLEY		MISC SUPPLIES		18.93
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		11.04
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
01/25	Z404600	CRANESVILLE PROPERTIES LLC		REAL ESTATE RENTAL		800.00
01/29	626369	RECORDER		PUBLICATIONS		180.96
02/01	626205	CRANESVILLE PROPERTIES LLC		OPERATING EXPENSES		7.00
02/02	626370	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		18.47
02/02	626370	PETTY CASH - DISTRICT OFFICE		POSTAGE		44.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		35.16
02/08	626935	VERIZON		TELEPHONE AND TELEGRAPH		135.13
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
02/16	627303	CULLIGAN OF THE MOHAWK VALLEY		EQUIPMENT RENTAL/LEASE - OFFICE		14.87
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		18.63
02/25	Z444000	CRANESVILLE PROPERTIES LLC		REAL ESTATE RENTAL		800.00
03/03	627843	CRANESVILLE PROPERTIES LLC		OPERATING EXPENSES		14.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		35.16
03/09	628301	VERIZON		TELEPHONE AND TELEGRAPH		134.24
03/10	628280	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		18.04
03/23	629121	CULLIGAN OF THE MOHAWK VALLEY		EQUIPMENT RENTAL/LEASE - OFFICE		14.87
03/25	Z461300	CRANESVILLE PROPERTIES LLC		REAL ESTATE RENTAL		800.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	1.12
MAIL	10/01/09-03/31/10	BULK MAIL	13993.01
	10/01/09-03/31/10	UPS	107.68
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	149.67
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	276.09
EXPENDITURES FOR PERIOD			
TOTAL PERSONAL SERVICE EXPENDITURES.....			84362.39
TOTAL GENERAL EXPENDITURES.....			7292.19
TOTAL EXPENDITURES.....			91654.58
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....			14527.57

ARROYO, CARMEN E.
CHAIR, OFFICE OF STATE-FEDERAL RELATIONS
CHAIR, PUERTO RICAN/HISPANIC TASK FORCE

PERSONAL SERVICE EXPENDITURES

ARROYO, CARMEN E	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
ARROYO, CARMEN E	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	6009.61
CARABALLO, JOEL	09/17/09-03/17/10	LEGISLATIVE ASSOCIATE	A 12465.70
CASTRO, NORES	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A 22438.26
IZQUIERDO-ARROYO, RICHARD	09/17/09-03/17/10	CHIEF OF STAFF	A 41884.70
LAJARA, GRISELA	09/17/09-03/17/10	SECRETARY	A 18199.87
PEREZ HOGAN, CARMEN A	09/17/09-03/17/10	SPECIAL ASSISTANT	P 14958.84
RODRIGUEZ, CARMEN	09/17/09-03/17/10	EXECUTIVE DIRECTOR	A 34654.62
RODRIGUEZ, ISAMAR	09/17/09-03/17/10	OFFICE MANAGER	A 22438.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	18.03
10/16	621724	VERIZON	TELEPHONE AND TELEGRAPH	178.70
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/20	621849	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	43.96
10/20	621849	DEER PARK	MISC SUPPLIES	52.06
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z299200	FORTUNE ESTATES INC	REAL ESTATE RENTAL	2652.25
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	13.18
11/18	622997	VERIZON	TELEPHONE AND TELEGRAPH	186.30
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
ARROYO, CARMEN E. - Cont.						
11/25	Z342400	FORTUNE ESTATES INC		REAL ESTATE RENTAL		2652.25
12/08	623859	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		10.99
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		5.00
12/23	624694	VERIZON		TELEPHONE AND TELEGRAPH		177.21
12/24	624792	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		10.99
12/24	624792	DEER PARK		MISC SUPPLIES		61.09
12/28	Z362300	FORTUNE ESTATES INC		REAL ESTATE RENTAL		2731.82
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
01/14	625526	VERIZON		TELEPHONE AND TELEGRAPH		178.35
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		8.39
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/25	Z402600	FORTUNE ESTATES INC		REAL ESTATE RENTAL		2731.82
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/17	627415	VERIZON		TELEPHONE AND TELEGRAPH		179.98
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		4.61
02/25	Z441800	FORTUNE ESTATES INC		REAL ESTATE RENTAL		2731.82
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/17	628730	VERIZON		TELEPHONE AND TELEGRAPH		186.13
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		9.72
03/25	Z459100	FORTUNE ESTATES INC		REAL ESTATE RENTAL		2731.82
03/26	629284	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		21.98
03/26	629284	DEER PARK		MISC SUPPLIES		34.34
TRAVEL EXPENDITURES						
12/02	623616	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		568.00
12/02	623617	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		910.00
12/08	624010	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		910.00
01/14	625456	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		211.00
01/20	625728	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		553.00
01/28	626280	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		553.00
02/02	626507	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		382.00
02/09	626975	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		553.00
02/16	627275	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		553.00
02/19	627548	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		724.00
03/05	628091	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		1066.00
03/10	628405	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		895.00
03/18	628779	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		895.00
03/29	629349	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		895.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10 LONG DISTANCE CHARGES	47.53
MAIL	10/01/09-03/31/10 UPS	54.86
	10/01/09-03/31/10 1ST & 3RD CLASS MAIL	23.27
SUPPLIES	10/01/09-03/31/10 MISC. SUPPLIES	826.57

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	212799.89
TOTAL GENERAL EXPENDITURES.....	28069.49

TOTAL EXPENDITURES..... 240869.38

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 952.23

**AUBRY, JEFFRION L.
CHAIR, CORRECTION COMMITTEE**

PERSONAL SERVICE EXPENDITURES

AUBRY, JEFFRION L	10/08/09-04/08/10 MEMBER OF ASSEMBLY	39750.03
AUBRY, JEFFRION L	10/08/09-04/08/10 LEADERSHIP STIPEND PAYMENT	6009.61
GATLING, TRACEY	09/17/09-03/17/10 DISTRICT OFFICE MANAGER	A 31413.46
NICHOLSON, MARY C	09/17/09-03/17/10 CHIEF OF STAFF	A 27424.54
PRITCHARD, TERRENCE	09/17/09-03/17/10 DISTRICT OFFICE ASSISTANT	T 2739.56
SMOAK, SHANI Y	09/17/09-03/17/10 COMMITTEE CLERK	A 14994.72
TINDALL, MURLAINA E	09/17/09-03/17/10 COMMUNITY LIAISON	A 22438.26
WATSON, WANDA L	09/17/09-03/17/10 COMMUNITY LIAISON	T 2604.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01 621241 VERIZON	TELEPHONE AND TELEGRAPH	150.09
10/01 621276 NATIONAL GRID	NATURAL GAS	28.19
10/09 621521 WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	13.00
10/15 621640 A T & T	TELEPHONE AND TELEGRAPH	6.62
10/20 621842 CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/22 622007 VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26 Z293900 ELMCOR YOUTH & ADULT ACTIVITIES INC	REAL ESTATE RENTAL	1790.87
10/29 622280 NATIONAL GRID	NATURAL GAS	74.47
11/06 622523 VERIZON	TELEPHONE AND TELEGRAPH	162.17
11/10 622692 CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/13 622796 A T & T	TELEPHONE AND TELEGRAPH	17.37
11/17 622877 WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	13.00
11/17 622877 WATER BOY INC	MISC SUPPLIES	30.49
11/20 623183 VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
AUBRY, JEFFRION L. - Cont.						
11/25	Z337200	ELMCOR YOUTH & ADULT ACTIVITIES INC		REAL ESTATE RENTAL		1790.87
11/27	623434	NATIONAL GRID		NATURAL GAS		106.90
12/07	623939	VERIZON		TELEPHONE AND TELEGRAPH		148.52
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
12/16	624415	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		13.00
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		11.69
12/28	Z357700	ELMCOR YOUTH & ADULT ACTIVITIES INC		REAL ESTATE RENTAL		1790.87
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
01/07	625152	NATIONAL GRID		NATURAL GAS		189.08
01/08	625199	VERIZON		TELEPHONE AND TELEGRAPH		149.14
01/14	625506	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		13.00
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		9.98
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/25	Z397800	ELMCOR YOUTH & ADULT ACTIVITIES INC		REAL ESTATE RENTAL		1790.87
02/01	626432	NATIONAL GRID		NATURAL GAS		323.14
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/03	626644	ELMCOR YOUTH & ADULT ACTIVITIES INC		JANITORIAL SUPPLIES AND SERVICES		100.03
02/08	626946	VERIZON		TELEPHONE AND TELEGRAPH		157.57
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/16	627327	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		13.00
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		12.30
02/25	Z436700	ELMCOR YOUTH & ADULT ACTIVITIES INC		REAL ESTATE RENTAL		1790.87
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/05	628164	VERIZON		TELEPHONE AND TELEGRAPH		154.39
03/09	628340	NATIONAL GRID		NATURAL GAS		271.23
03/12	628585	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		13.00
03/12	628585	WATER BOY INC		MISC SUPPLIES		2.24
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		10.20
03/25	Z454000	ELMCOR YOUTH & ADULT ACTIVITIES INC		REAL ESTATE RENTAL		1790.87
10/13	925847	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		167.12
11/17	925874	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		142.20
12/07	925889	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		208.74
01/21	925938	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		166.24
02/11	925974	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		286.11
03/15	926014	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		250.19
TRAVEL EXPENDITURES						
10/23	622050	AUBRY, JEFFRION L		LEGISLATIVE DUTIES, ALBANY		570.20
11/05	622451	AUBRY, JEFFRION L		LEGISLATIVE DUTIES, ALBANY		570.20
11/05	622452	AUBRY, JEFFRION L		LEGISLATIVE DUTIES, ALBANY		570.20
11/20	623157	AUBRY, JEFFRION L		LEGISLATIVE DUTIES, ALBANY		399.20
11/27	623447	AUBRY, JEFFRION L		LEGISLATIVE DUTIES, ALBANY		1083.20
12/04	623745	AUBRY, JEFFRION L		LEGISLATIVE DUTIES, ALBANY		570.20

01/06	625032	AUBRY, JEFFRION L	LEGISLATIVE DUTIES, ALBANY	912.20
01/15	625545	AUBRY, JEFFRION L	LEGISLATIVE DUTIES, ALBANY	555.00
01/26	626195	AUBRY, JEFFRION L	LEGISLATIVE DUTIES, ALBANY	726.00
01/26	626196	AUBRY, JEFFRION L	LEGISLATIVE DUTIES, ALBANY	726.00
02/09	626976	AUBRY, JEFFRION L	LEGISLATIVE DUTIES, ALBANY	555.00
02/09	626977	AUBRY, JEFFRION L	LEGISLATIVE DUTIES, ALBANY	726.00
03/01	627865	AUBRY, JEFFRION L	LEGISLATIVE DUTIES, ALBANY	1410.00
03/09	628325	AUBRY, JEFFRION L	LEGISLATIVE DUTIES, ALBANY	897.00
03/16	628689	AUBRY, JEFFRION L	LEGISLATIVE DUTIES, ALBANY	897.00
03/23	629061	AUBRY, JEFFRION L	LEGISLATIVE DUTIES, ALBANY	897.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	52.84
MAIL	10/01/09-03/31/10	BULK MAIL	24898.10
	10/01/09-03/31/10	UPS	106.08
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	216.88
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	579.43

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	147374.21
TOTAL GENERAL EXPENDITURES.....	27012.73
TOTAL EXPENDITURES.....	174386.94
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	25853.33

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BACALLES, JAMES G.
CHAIR, MINORITY CONFERENCE
RANKING MINORITY MEMBER, HEALTH COMMITTEE

PERSONAL SERVICE EXPENDITURES

BACALLES, JAMES G	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
BACALLES, JAMES G	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	7211.58
BLANK, JOAN C	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	P 14460.16
LATTIMER, ROBIN K	09/17/09-03/17/10	SENIOR ADMINISTRATIVE ASSISTANT	A 39733.59

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621237	VERIZON	TELEPHONE AND TELEGRAPH	79.95
10/15	621639	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	154.95
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	9.08
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
10/26	622084	B & B WATER CONDITIONING INC	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
10/26	622084	B & B WATER CONDITIONING INC	MISC SUPPLIES	11.80

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
BACALLES, JAMES G. - Cont.						
10/26	622086	CHRONICLE EXPRESS		PUBLICATIONS		38.00
10/26	622091	EVENING TRIBUNE		PUBLICATIONS		176.40
10/26	Z303700	CHRISTOPHER R & JILL A WILKINS		REAL ESTATE RENTAL		892.50
10/28	622082	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
10/29	622236	VERIZON		TELEPHONE AND TELEGRAPH		78.76
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		7.87
11/16	622840	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		154.95
11/25	Z346900	CHRISTOPHER R & JILL A WILKINS		REAL ESTATE RENTAL		892.50
12/03	623652	VERIZON		TELEPHONE AND TELEGRAPH		81.10
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
12/16	624362	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		154.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		9.06
12/22	624378	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
12/22	624658	B & B WATER CONDITIONING INC		EQUIPMENT RENTAL/LEASE - OFFICE		30.00
12/28	Z366900	CHRISTOPHER R & JILL A WILKINS		REAL ESTATE RENTAL		892.50
01/04	624983	VERIZON		TELEPHONE AND TELEGRAPH		79.99
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
01/14	625538	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		154.95
01/15	625594	OBSERVER		PUBLICATIONS		34.00
01/20	625582	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		7.16
01/25	Z407200	CHRISTOPHER R & JILL A WILKINS		REAL ESTATE RENTAL		892.50
01/29	626392	VERIZON		TELEPHONE AND TELEGRAPH		82.08
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
02/08	626639	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		44.13
02/09	626812	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
02/17	627413	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		154.95
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		13.20
02/25	Z446600	CHRISTOPHER R & JILL A WILKINS		REAL ESTATE RENTAL		892.50
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
03/04	628086	VERIZON		TELEPHONE AND TELEGRAPH		81.50
03/16	628719	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		154.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		11.46
03/23	629119	B & B WATER CONDITIONING INC		EQUIPMENT RENTAL/LEASE - OFFICE		30.00
03/24	629129	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
03/25	Z463900	CHRISTOPHER R & JILL A WILKINS		REAL ESTATE RENTAL		892.50
TRAVEL EXPENDITURES						
10/20	621799	BACALLES, JAMES G		LEGISLATIVE DUTIES, ALBANY		639.50
10/22	622005	BACALLES, JAMES G		LEGISLATIVE DUTIES, ALBANY		639.50
10/23	622059	BACALLES, JAMES G		LEGISLATIVE MEETING, ROCHESTER		117.70
10/28	622185	BACALLES, JAMES G		LEGISLATIVE DUTIES, GREENE		107.91
10/28	622186	BACALLES, JAMES G		LEGISLATIVE DUTIES, ALBANY		578.50
11/24	623289	BACALLES, JAMES G		LEGISLATIVE DUTIES, ALBANY		765.50
11/25	623380	BACALLES, JAMES G		LEGISLATIVE DUTIES, ALBANY		765.50

12/02	623618	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	605.50
12/08	623996	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	765.50
12/23	624701	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	605.50
12/24	624746	BACALLES, JAMES G	TASK FORCE MEETING, ROCHESTER	104.50
01/12	625346	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	744.00
01/19	625627	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	584.00
01/26	626113	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	744.00
02/02	626539	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	744.00
02/09	627009	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	584.00
02/17	627364	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	744.00
02/17	627378	BACALLES, JAMES G	LEGISLATIVE DUTIES, VICTOR	80.00
03/02	627927	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	904.00
03/09	628326	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	587.50
03/17	628734	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	636.50
03/24	629133	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	904.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	53.79
MAIL	10/01/09-03/31/10	BULK MAIL	10717.29
	10/01/09-03/31/10	UPS	60.86
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	1257.48
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	485.74

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	101155.36
TOTAL GENERAL EXPENDITURES.....	21480.13

TOTAL EXPENDITURES..... 122635.49

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 12575.16

BALL, GREGORY R.
RANKING MINORITY MEMBER, CONSUMER AFFAIRS AND PROTECTION COMMITTEE

PERSONAL SERVICE EXPENDITURES

BALL, GREGORY R	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
BALL, GREGORY R	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	4431.42
ARNOLD, CHRISTOPHER R	09/17/09-12/18/09	EXECUTIVE DIRECTOR	I 7967.09
ARNOLD, CHRISTOPHER R	12/18/09	FIVE DAY DEFERRAL PAYMENT	527.40
ARNOLD, CHRISTOPHER R	12/18/09	LUMP SUM VACATION PAYMENT	1546.79
BRANDA, DANIEL J	12/01/09-03/17/10	LEGISLATIVE ASSISTANT	A 11746.55
CLAUDET, COURTNE J	09/17/09-11/13/09	DISTRICT OFFICE ADMINISTRATOR	I 4430.12
CLAUDET, COURTNE J	11/13/09	FIVE DAY DEFERRAL PAYMENT	527.40
CLAUDET, COURTNE J	11/13/09	LUMP SUM VACATION PAYMENT	2181.19
COLEMAN, JAMES R	02/18/10-03/17/10	CHIEF OF STAFF	T 3068.48
COVUCCI, CHRISTOPHER G	02/03/10	FIVE DAY DEFERRAL PAYMENT	613.70

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
BALL, GREGORY R. - Cont.							
		COVUCCI, CHRISTOPHER G	12/01/09-02/03/10	LEGISLATIVE ASSISTANT	I		6597.25
		COVUCCI, CHRISTOPHER G	02/03/10	LUMP SUM VACATION PAYMENT			371.29
		MCSHERRY, SEAN T	09/17/09-11/13/09	COORDINATOR OF LEGISLATIVE AND COMMUNITY	I		4430.12
		MCSHERRY, SEAN T	11/13/09	FIVE DAY DEFERRAL PAYMENT			527.40
		MCSHERRY, SEAN T	11/13/09	LUMP SUM VACATION PAYMENT			1539.78
		MOELLER, BRETT F	09/17/09-11/02/09	COMMUNITY LIAISON	I		207.90

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	621226	PETTY CASH - DISTRICT OFFICE		POSTAGE			210.00
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH			22.62
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			38.13
10/22	622003	VERIZON		TELEPHONE AND TELEGRAPH			129.04
10/22	622007	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.99
10/26	622087	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE			9.00
10/26	622106	LEAHYS METERED GAS SERVICE INC		NATURAL GAS			424.54
10/26	Z300900	WOODWYND REALTY CORP		REAL ESTATE RENTAL			1500.00
10/29	622281	NYSEG		ELECTRICITY			170.58
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			38.13
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH			36.79
11/19	623079	VERIZON		TELEPHONE AND TELEGRAPH			133.17
11/19	623099	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE			11.00
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.99
11/25	Z344100	WOODWYND REALTY CORP		REAL ESTATE RENTAL			1500.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			38.13
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.99
12/18	624527	VERIZON		TELEPHONE AND TELEGRAPH			152.13
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH			34.36
12/28	Z363900	WOODWYND REALTY CORP		REAL ESTATE RENTAL			1500.00
01/04	624989	NYSEG		ELECTRICITY			156.62
01/04	624995	LEAHYS METERED GAS SERVICE INC		NATURAL GAS			534.06
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			38.13
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH			29.22
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.99
01/21	625821	VERIZON		TELEPHONE AND TELEGRAPH			131.58
01/22	625946	LEAHYS METERED GAS SERVICE INC		NATURAL GAS			405.38
01/25	Z404200	WOODWYND REALTY CORP		REAL ESTATE RENTAL			1500.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			38.13
02/10	627060	BRANDA, DANIEL J		MISC SUPPLIES/SERVICES			220.00
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.99
02/19	627511	VERIZON		TELEPHONE AND TELEGRAPH			134.82
02/19	627541	LEAHYS METERED GAS SERVICE INC		NATURAL GAS			358.24
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH			23.82
02/25	Z443500	WOODWYND REALTY CORP		REAL ESTATE RENTAL			1500.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			38.13

03/08	628263	NYSEG	ELECTRICITY	165.88
03/09	628342	LEAHYS METERED GAS SERVICE INC	NATURAL GAS	260.59
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	18.53
03/19	628945	VERIZON	TELEPHONE AND TELEGRAPH	140.08
03/25	Z460800	WOODWYNDS REALTY CORP	REAL ESTATE RENTAL	1600.00

TRAVEL EXPENDITURES

11/20	623209	BALL, GREGORY R	LEGISLATIVE DUTIES, ALBANY	524.00
12/01	623568	BALL, GREGORY R	LEGISLATIVE DUTIES, ALBANY	866.00
12/10	624123	BALL, GREGORY R	LEGISLATIVE DUTIES, ALBANY	414.00
12/10	624124	BALL, GREGORY R	LEGISLATIVE DUTIES, ALBANY	243.00
01/21	625777	BALL, GREGORY R	LEGISLATIVE DUTIES, ALBANY	232.00
01/25	626026	BALL, GREGORY R	LEGISLATIVE DUTIES, ALBANY	403.00
02/02	626508	BALL, GREGORY R	LEGISLATIVE DUTIES, ALBANY	574.00
02/09	626989	BALL, GREGORY R	LEGISLATIVE DUTIES, ALBANY	574.00
02/16	627276	BALL, GREGORY R	LEGISLATIVE DUTIES, ALBANY	403.00
03/02	627928	BALL, GREGORY R	LEGISLATIVE DUTIES, ALBANY	574.00
03/22	628989	BALL, GREGORY R	LEGISLATIVE DUTIES, ALBANY	574.00
03/22	628990	BALL, GREGORY R	LEGISLATIVE DUTIES, ALBANY	574.00
03/29	629350	BALL, GREGORY R	LEGISLATIVE DUTIES, ALBANY	574.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	3.19
MAIL	10/01/09-03/31/10	BULK MAIL	14954.11
	10/01/09-03/31/10	UPS	182.01
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	7249.88
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	619.65

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	90463.91
TOTAL GENERAL EXPENDITURES.....	20249.77

TOTAL EXPENDITURES..... 110713.68

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 23008.84

BARCLAY, WILLIAM A.
ASSISTANT MINORITY LEADER
RANKING MINORITY MEMBER, INSURANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

BARCLAY, WILLIAM A	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
BARCLAY, WILLIAM A	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	8653.82
BEDNARCZYK, LINDSAY P	09/17/09-03/17/10	LEGISLATIVE AIDE	A 17290.23

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
BARCLAY, WILLIAM A. - Cont.							
		COOK, JENNIFER L	09/17/09-03/17/10	CONSTITUENT LIAISON	A	18602.14	
		JERRED, BRITTNEY F	09/17/09-03/17/10	MEDIA SPECIALIST	P	6066.28	
		KUJAN, VIRGINIA E	01/06/10-03/17/10	ADMINISTRATIVE ASSISTANT	S	6401.66	

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/14	621504	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH		37.00
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
10/26	Z302400	OSWEGO COUNTY		REAL ESTATE RENTAL		500.00
10/29	622248	WINDSTREAM CORP		IT TELECOMMUNICATIONS SERVICES		54.99
10/29	622248	WINDSTREAM CORP		TELEPHONE AND TELEGRAPH		147.51
11/05	622409	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		272.68
11/10	622656	BARCLAY, WILL		PUBLICATIONS		374.40
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		47.96
11/25	623379	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		255.87
11/25	Z345700	OSWEGO COUNTY		REAL ESTATE RENTAL		500.00
11/27	623461	WINDSTREAM CORP		IT TELECOMMUNICATIONS SERVICES		54.99
11/27	623461	WINDSTREAM CORP		TELEPHONE AND TELEGRAPH		138.94
12/07	623817	FULTON TYPEWRITER STORE INC		JANITORIAL SUPPLIES AND SERVICES		49.83
12/07	623817	FULTON TYPEWRITER STORE INC		OFFICE EQUIPMENT		208.14
12/07	623817	FULTON TYPEWRITER STORE INC		OFFICE SUPPLIES		11.99
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
12/16	624240	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		3.29
12/16	624240	PETTY CASH - DISTRICT OFFICE		POSTAGE		7.10
12/16	624240	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		66.00
12/21	624587	BARCLAY, WILL		PUBLICATIONS		193.44
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		37.87
12/24	624558	PETTY CASH - DISTRICT OFFICE		POSTAGE		206.95
12/28	Z365400	OSWEGO COUNTY		REAL ESTATE RENTAL		500.00
12/31	624961	WINDSTREAM CORP		IT TELECOMMUNICATIONS SERVICES		54.99
12/31	624961	WINDSTREAM CORP		TELEPHONE AND TELEGRAPH		135.98
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
01/08	625181	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		240.01
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		32.91
01/25	Z405700	OSWEGO COUNTY		REAL ESTATE RENTAL		500.00
01/26	626188	WINDSTREAM CORP		IT TELECOMMUNICATIONS SERVICES		54.99
01/26	626188	WINDSTREAM CORP		TELEPHONE AND TELEGRAPH		133.42
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
02/03	626640	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		222.31
02/16	627023	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
02/18	627251	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		21.00
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		38.15
02/25	Z445100	OSWEGO COUNTY		REAL ESTATE RENTAL		500.00

02/26	627823	WINDSTREAM CORP	IT TELECOMMUNICATIONS SERVICES	54.99
02/26	627823	WINDSTREAM CORP	TELEPHONE AND TELEGRAPH	128.96
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/04	628121	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	285.35
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	34.15
03/25	Z462400	OSWEGO COUNTY	REAL ESTATE RENTAL	500.00
03/29	629336	WINDSTREAM CORP	IT TELECOMMUNICATIONS SERVICES	54.99
03/29	629336	WINDSTREAM CORP	TELEPHONE AND TELEGRAPH	130.40
03/29	629343	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	161.84

TRAVEL EXPENDITURES

10/23	622060	BARCLAY, WILL	LEGISLATIVE MEETING, NEW YORK CITY	500.88
11/09	622600	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	524.50
12/02	623619	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	414.26
12/11	624225	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	585.26
12/11	624226	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	243.26
12/11	624227	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	414.26
01/19	625628	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	415.06
01/26	626148	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	244.06
01/29	626339	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	414.79
02/05	626802	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	244.06
02/16	627277	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	238.03
03/01	627866	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	415.06
03/05	628133	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	586.06
03/12	628500	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	584.64
03/23	629084	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	586.06
03/26	629296	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	586.06

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	54.76
MAIL	10/01/09-03/31/10	BULK MAIL	18687.77
	10/01/09-03/31/10	UPS	212.43
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	1341.25
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	551.00

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	96764.16
TOTAL GENERAL EXPENDITURES.....	14626.29

TOTAL EXPENDITURES..... 111390.45

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 20847.21

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
BARRA, ROBERT D.							
RANKING MINORITY MEMBER, RACING AND WAGERING COMMITTEE							
<u>PERSONAL SERVICE EXPENDITURES</u>							
		BARRA, ROBERT D.	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
		BARRA, ROBERT D.	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			4326.98
		DEGRACE, BARBARA N	09/17/09-03/17/10	CHIEF OF STAFF	A		26081.40
		KREGE, MICHELE H	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	P		13462.93
		MCGRATH, TIMOTHY R	09/17/09-03/17/10	COMMUNITY LIAISON	P		3298.88
		ROMANO, BRUNO F	09/17/09-03/17/10	COMMUNITY LIAISON	T		2490.54
		STARK, KATHRYN M	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	P		8479.42
<u>GENERAL EXPENDITURES</u>							
MAINTENANCE & OPERATIONS EXPENDITURES							
10/13	621557	BROOK WINDOW CLEANING & MAINTENANCE CO		JANITORIAL SUPPLIES AND SERVICES			120.00
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH			17.60
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			41.10
10/22	622007	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
10/26	622121	VERIZON		TELEPHONE AND TELEGRAPH			144.95
10/26	Z291800	HB REALTY		REAL ESTATE RENTAL			1664.00
11/03	622293	PETTY CASH - DISTRICT OFFICE		POSTAGE			220.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			41.10
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH			14.26
11/17	622867	BROOK WINDOW CLEANING & MAINTENANCE CO		JANITORIAL SUPPLIES AND SERVICES			120.00
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
11/25	623351	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE			13.97
11/25	Z335100	HB REALTY		REAL ESTATE RENTAL			1664.00
12/01	623535	VERIZON		TELEPHONE AND TELEGRAPH			151.38
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			41.10
12/16	624406	BROOK WINDOW CLEANING & MAINTENANCE CO		JANITORIAL SUPPLIES AND SERVICES			120.00
12/16	624416	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE			7.99
12/16	624416	WATER BOY INC		MISC SUPPLIES			14.96
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.99
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH			14.93
12/22	624378	PETTY CASH - DISTRICT OFFICE		POSTAGE			220.00
12/28	624840	VERIZON		TELEPHONE AND TELEGRAPH			154.37
12/28	Z355700	HB REALTY		REAL ESTATE RENTAL			1664.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			41.10
01/12	625256	BROOK WINDOW CLEANING & MAINTENANCE CO		JANITORIAL SUPPLIES AND SERVICES			120.00
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH			19.67
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
01/25	Z395500	HB REALTY		REAL ESTATE RENTAL			1664.00
01/28	626299	VERIZON		TELEPHONE AND TELEGRAPH			147.49
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			41.10
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95

02/16	627302	BROOK WINDOW CLEANING & MAINTENANCE CO	JANITORIAL SUPPLIES AND SERVICES	120.00
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	12.68
02/25	627766	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	15.98
02/25	Z434500	HB REALTY	REAL ESTATE RENTAL	1664.00
03/02	627993	VERIZON	TELEPHONE AND TELEGRAPH	155.08
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	13.81
03/22	629003	BROOK WINDOW CLEANING & MAINTENANCE CO	JANITORIAL SUPPLIES AND SERVICES	120.00
03/22	629017	WATER BOY INC	MISC SUPPLIES	7.99
03/25	Z451900	HB REALTY	REAL ESTATE RENTAL	1664.00

TRAVEL EXPENDITURES

11/23	623241	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	232.00
12/01	623496	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	574.00
12/01	623497	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	232.00
01/06	625021	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	293.00
01/14	625481	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	61.00
01/19	625629	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	232.00
01/26	626114	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	403.00
02/02	626509	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	402.00
02/10	627047	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	232.00
02/23	627660	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	232.00
03/09	628309	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	574.00
03/09	628327	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	574.00
03/17	628735	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	574.00
03/24	629134	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	574.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	6.99
MAIL	10/01/09-03/31/10	BULK MAIL	13026.37
	10/01/09-03/31/10	UPS	75.18
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	25.69
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	777.27

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	97890.18
TOTAL GENERAL EXPENDITURES.....	17966.45

TOTAL EXPENDITURES..... 115856.63

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 13911.50

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
BARRON, INEZ D.						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	BARRON, INEZ D	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
	CHANDLER, MARCIA J	10/26/09-03/17/10	ADMINISTRATIVE AIDE	T		6941.43
	FAULKNER, MELVIN A	09/17/09-03/17/10	COMMUNITY LIAISON	P		12465.70
	PLUMMER, VIOLA E	09/17/09-03/17/10	DIRECTOR OF OPERATIONS	A		17858.28
	RAWLINS, ASHLEY N	09/17/09-03/17/10	DISTRICT OFFICE ASSISTANT	T		5351.27
	SCHLEY, TIFFANY L	12/07/09-12/31/09	COMMUNITY LIAISON	I		1123.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	621490	VERIZON		TELEPHONE AND TELEGRAPH		154.34
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH		4.45
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
10/20	621852	FEDERAL EXPRESS CO		EXPRESS MAIL		33.29
10/20	621854	MAJORLOOK HARDWOOD FLOORING CORP		JANITORIAL SUPPLIES AND SERVICES		300.00
10/22	622007	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
10/26	Z294600	HENICHAND BOODRAM		OPERATING EXPENSES		55.00
10/26	Z294600	HENICHAND BOODRAM		REAL ESTATE RENTAL		1978.20
11/06	622520	VERIZON		TELEPHONE AND TELEGRAPH		145.18
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		9.07
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
11/25	Z337800	HENICHAND BOODRAM		OPERATING EXPENSES		55.00
11/25	Z337800	HENICHAND BOODRAM		REAL ESTATE RENTAL		1978.20
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
12/10	624095	VERIZON		TELEPHONE AND TELEGRAPH		157.48
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
12/21	624588	MAJORLOOK HARDWOOD FLOORING CORP		JANITORIAL SUPPLIES AND SERVICES		150.00
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		6.60
12/28	Z358100	HENICHAND BOODRAM		OPERATING EXPENSES		55.00
12/28	Z358100	HENICHAND BOODRAM		REAL ESTATE RENTAL		1978.20
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
01/08	625216	VERIZON		TELEPHONE AND TELEGRAPH		163.61
01/13	625406	MAJORLOOK HARDWOOD FLOORING CORP		JANITORIAL SUPPLIES AND SERVICES		300.00
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		8.65
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
01/25	Z398300	HENICHAND BOODRAM		OPERATING EXPENSES		55.00
01/25	Z398300	HENICHAND BOODRAM		REAL ESTATE RENTAL		1978.20
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
02/08	626942	VERIZON		TELEPHONE AND TELEGRAPH		148.99
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		7.21
02/25	Z437300	HENICHAND BOODRAM		OPERATING EXPENSES		55.00

02/25	Z437300	HENICHAND BOODRAM	REAL ESTATE RENTAL	1978.20
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/09	628304	VERIZON	TELEPHONE AND TELEGRAPH	151.31
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	7.49
03/25	Z454600	HENICHAND BOODRAM	OPERATING EXPENSES	55.00
03/25	Z454600	HENICHAND BOODRAM	REAL ESTATE RENTAL	1978.20
03/29	629391	MAJORLOOK HARDWOOD FLOORING CORP	JANITORIAL SUPPLIES AND SERVICES	300.00
10/13	925847	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	280.97
11/17	925874	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	219.56
12/07	925889	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	177.18
01/21	925938	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	186.64
02/11	925974	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	198.35
03/15	926014	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	210.85

TRAVEL EXPENDITURES

12/01	623518	BARRON, INEZ D	LEGISLATIVE DUTIES, ALBANY	682.45
12/01	623519	BARRON, INEZ D	LEGISLATIVE DUTIES, ALBANY	805.70
12/07	623895	BARRON, INEZ D	LEGISLATIVE DUTIES, ALBANY	546.40
12/07	623896	BARRON, INEZ D	LEGISLATIVE DUTIES, ALBANY	333.70
12/07	623897	BARRON, INEZ D	LEGISLATIVE DUTIES, ALBANY	353.20
12/07	623898	BARRON, INEZ D	LEGISLATIVE DUTIES, ALBANY	496.70
12/07	623899	BARRON, INEZ D	LEGISLATIVE DUTIES, ALBANY	660.00
12/07	623900	BARRON, INEZ D	LEGISLATIVE DUTIES, ALBANY	317.70
12/07	623910	BARRON, INEZ D	LEGISLATIVE DUTIES, ALBANY	546.00
02/11	627090	BARRON, INEZ D	LEGISLATIVE DUTIES, ALBANY	347.45
02/11	627091	BARRON, INEZ D	LEGISLATIVE DUTIES, ALBANY	493.70
02/11	627092	BARRON, INEZ D	LEGISLATIVE DUTIES, ALBANY	334.70
02/11	627093	BARRON, INEZ D	LEGISLATIVE DUTIES, ALBANY	335.45
03/01	627878	BARRON, INEZ D	LEGISLATIVE DUTIES, ALBANY	355.20
03/01	627879	BARRON, INEZ D	LEGISLATIVE DUTIES, ALBANY	403.00
03/08	628247	BARRON, INEZ D	LEGISLATIVE DUTIES, ALBANY	591.00
03/15	628615	BARRON, INEZ D	LEGISLATIVE DUTIES, ALBANY	701.55
03/29	629428	BARRON, INEZ D	LEGISLATIVE DUTIES, ALBANY	708.10
03/29	629429	BARRON, INEZ D	LEGISLATIVE DUTIES, ALBANY	712.55

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	29.62
MAIL	10/01/09-03/31/10	BULK MAIL	35995.44
	10/01/09-03/31/10	UPS	147.48
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	28.82
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	1162.69

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
BARRON, INEZ D. - Cont.					
EXPENDITURES FOR PERIOD					
TOTAL PERSONAL SERVICE EXPENDITURES.....					83489.80
TOTAL GENERAL EXPENDITURES.....					26007.15
TOTAL EXPENDITURES.....					109496.95
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....					37364.05

BENEDETTO, MICHAEL R.
 CHAIR, SUBCOMMITTEE ON STUDENTS WITH SPECIAL NEEDS

PERSONAL SERVICE EXPENDITURES

BENEDETTO, MICHAEL R	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
CERASOLI, JAMES	09/17/09-03/17/10	LEGISLATIVE AIDE	T	1743.30
FIORIO, ELAINE	09/17/09-03/17/10	LEGISLATIVE AIDE	A	12968.02
FITZGERALD, GERALD L	09/17/09-03/17/10	ADMINISTRATIVE AIDE	T	1743.30
HALLS, CAROLYN	09/17/09-03/17/10	LEGISLATIVE AIDE	P	4640.28
KORRES, JOHN N	09/17/09-03/17/10	LEGISLATIVE AIDE	P	10650.63
MILLS, RENEE O	09/17/09-03/17/10	LEGISLATIVE AIDE	T	1852.11
RANDAZZO, BEN M	09/17/09-03/17/10	CHIEF OF STAFF	A	15098.10
REYES, SYLVIA N	09/17/09-03/17/10	LEGISLATIVE AIDE	P	4391.03
ZAALOFF, GAFAR	09/17/09-03/17/10	LEGISLATIVE AIDE	P	6712.30

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621251	VERIZON	TELEPHONE AND TELEGRAPH	131.16
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	1.98
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.17
10/20	621882	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	1231.50
10/20	621884	VERIZON	TELEPHONE AND TELEGRAPH	412.58
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
10/26	Z298900	RIVERBAY CORP	REAL ESTATE RENTAL	562.00
10/26	Z299000	3602 EAST TREMONT AVE LLC	REAL ESTATE RENTAL	2425.50
11/03	711100R	REFUND	REAL ESTATE RENTAL	-1930.12
11/04	622334	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
11/05	622429	VERIZON	TELEPHONE AND TELEGRAPH	127.23

11/09	622634	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.17
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	2.39
11/18	622998	VERIZON	TELEPHONE AND TELEGRAPH	119.49
11/20	622903	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.98
11/24	623323	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	139.33
11/25	Z342100	RIVERBAY CORP	REAL ESTATE RENTAL	562.00
11/25	Z342200	3602 EAST TREMONT AVE LLC	REAL ESTATE RENTAL	2425.50
12/01	623606	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
12/08	623968	VERIZON	TELEPHONE AND TELEGRAPH	137.63
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.17
12/10	623872	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/10	624140	BENEDETTO, MICHAEL R	EXPRESS MAIL	850.00
12/15	624348	KEITH SCARBOROUGH	JANITORIAL SUPPLIES AND SERVICES	300.00
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	33.53
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	1.61
12/23	624696	VERIZON	TELEPHONE AND TELEGRAPH	112.79
12/28	Z362100	3602 EAST TREMONT AVE LLC	REAL ESTATE RENTAL	2425.50
12/31	624960	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.17
01/08	625196	VERIZON	TELEPHONE AND TELEGRAPH	130.55
01/13	625405	KEITH SCARBOROUGH	JANITORIAL SUPPLIES AND SERVICES	200.00
01/15	625559	VERIZON	TELEPHONE AND TELEGRAPH	113.09
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	3.87
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
01/25	Z402400	3602 EAST TREMONT AVE LLC	REAL ESTATE RENTAL	2425.50
02/03	626611	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
02/03	626620	VERIZON	TELEPHONE AND TELEGRAPH	136.89
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.17
02/08	626639	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
02/08	626720	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
02/17	627405	VERIZON	TELEPHONE AND TELEGRAPH	115.25
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	.42
02/25	Z441600	3602 EAST TREMONT AVE LLC	REAL ESTATE RENTAL	2425.50
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.17
03/04	628080	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
03/05	628162	VERIZON	TELEPHONE AND TELEGRAPH	141.33
03/09	628368	KEITH SCARBOROUGH	JANITORIAL SUPPLIES AND SERVICES	200.00
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
03/17	628731	VERIZON	TELEPHONE AND TELEGRAPH	110.98
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	.43
03/25	Z458900	3602 EAST TREMONT AVE LLC	REAL ESTATE RENTAL	2425.50

TRAVEL EXPENDITURES

10/21	621903	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	392.60
10/21	621912	BENEDETTO, MICHAEL R	CONFERENCE, BURLINGTON	14.25
11/02	622355	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	392.60
11/16	622842	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	392.60
11/24	623324	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	734.60
12/04	623746	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	563.60
12/04	623747	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	563.60
12/04	623748	BENEDETTO, MICHAEL R	TOLL(S), NEW YORK STATE	60.75
12/09	624056	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	171.00
01/19	625630	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	378.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
BENEDETTO, MICHAEL R. - Cont.							
01/19	625631	BENEDETTO, MICHAEL R		LEGISLATIVE DUTIES, ALBANY			720.00
02/02	626493	BENEDETTO, MICHAEL R		LEGISLATIVE DUTIES, ALBANY			720.00
02/02	626494	BENEDETTO, MICHAEL R		LEGISLATIVE DUTIES, ALBANY			549.00
02/04	626721	BENEDETTO, MICHAEL R		TOLL(S), NEW YORK STATE			68.52
02/12	627217	BENEDETTO, MICHAEL R		LEGISLATIVE DUTIES, ALBANY			549.00
02/12	627218	BENEDETTO, MICHAEL R		LEGISLATIVE DUTIES, ALBANY			720.00
03/02	627929	BENEDETTO, MICHAEL R		LEGISLATIVE DUTIES, ALBANY			317.00
03/02	627941	BENEDETTO, MICHAEL R		LEGISLATIVE DUTIES, ALBANY			891.00
03/16	628656	BENEDETTO, MICHAEL R		LEGISLATIVE DUTIES, ALBANY			891.00
03/16	628673	BENEDETTO, MICHAEL R		LEGISLATIVE DUTIES, ALBANY			891.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	13.77
MAIL	10/01/09-03/31/10	BULK MAIL	11738.37
	10/01/09-03/31/10	UPS	159.41
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	37.21
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	531.74

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	99549.10
TOTAL GENERAL EXPENDITURES.....	31026.44
TOTAL EXPENDITURES.....	130575.54
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	12480.50

BENJAMIN, MICHAEL A.
CHAIR, SUBCOMMITTEE ON REGULATED MORTGAGE LENDERS

PERSONAL SERVICE EXPENDITURES

BENJAMIN, MICHAEL A	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
BARNES, JOSEPHINE	10/14/09	FIVE DAY DEFERRAL PAYMENT		230.14
BARNES, JOSEPHINE	09/17/09-10/14/09	RECEPTIONIST	I	920.54
BARNES, JOSEPHINE	10/14/09	LUMP SUM VACATION PAYMENT		26.24
FILIUS, YVES T	09/17/09-03/17/10	COMMUNITY LIAISON	A	9339.11
ORTIZ, YAHAIRA	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	10720.45

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621188	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
10/01	621188	POLAND SPRING	MISC SUPPLIES	32.70
10/01	621197	MERRIS HINDS	JANITORIAL SUPPLIES AND SERVICES	100.00
10/07	621391	MERRIS HINDS	JANITORIAL SUPPLIES AND SERVICES	100.00
10/13	621380	PETTY CASH - DISTRICT OFFICE	POSTAGE	1.49
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	15.48
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/22	621971	VERIZON	TELEPHONE AND TELEGRAPH	142.70
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/26	Z298600	KNICKERBOCKER RETAIL LLC	REAL ESTATE RENTAL	3315.31
10/29	622201	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
10/29	622201	POLAND SPRING	MISC SUPPLIES	11.74
11/03	622225	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	8.59
11/09	622540	MERRIS HINDS	JANITORIAL SUPPLIES AND SERVICES	100.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	16.26
11/19	623089	VERIZON	TELEPHONE AND TELEGRAPH	142.30
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z341800	KNICKERBOCKER RETAIL LLC	REAL ESTATE RENTAL	3315.31
12/04	623799	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
12/04	623799	POLAND SPRING	MISC SUPPLIES	10.45
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/17	624467	MERRIS HINDS	JANITORIAL SUPPLIES AND SERVICES	100.00
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	16.87
12/23	624684	VERIZON	TELEPHONE AND TELEGRAPH	141.09
12/28	Z361800	KNICKERBOCKER RETAIL LLC	REAL ESTATE RENTAL	3315.31
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/12	625278	MERRIS HINDS	JANITORIAL SUPPLIES AND SERVICES	100.00
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	19.67
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
01/21	625814	VERIZON	TELEPHONE AND TELEGRAPH	145.77
01/25	Z402100	KNICKERBOCKER RETAIL LLC	REAL ESTATE RENTAL	3315.31
01/29	626334	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	29.98
01/29	626334	POLAND SPRING	MISC SUPPLIES	36.23
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
02/16	627315	MERRIS HINDS	JANITORIAL SUPPLIES AND SERVICES	100.00
02/19	627505	VERIZON	TELEPHONE AND TELEGRAPH	142.75
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	25.28
02/25	Z441300	KNICKERBOCKER RETAIL LLC	REAL ESTATE RENTAL	3315.31
02/26	627800	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
02/26	627800	POLAND SPRING	MISC SUPPLIES	40.78
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/15	628604	MERRIS HINDS	JANITORIAL SUPPLIES AND SERVICES	100.00
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	23.51
03/19	628940	VERIZON	TELEPHONE AND TELEGRAPH	141.17
03/25	Z458600	KNICKERBOCKER RETAIL LLC	REAL ESTATE RENTAL	3414.76
10/13	925847	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	581.98

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
BENJAMIN, MICHAEL A. - Cont.						
11/17	925874	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		709.72
12/07	925889	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		385.48
01/21	925938	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		836.32
02/11	925974	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		1305.23
03/15	926014	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		2368.83
TRAVEL EXPENDITURES						
10/07	621367	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		236.00
10/13	621584	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		236.00
10/22	622006	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		236.00
10/26	622097	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		236.00
10/30	622294	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		236.00
11/09	622601	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		236.00
11/25	623381	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		573.00
12/01	623569	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		397.00
12/03	623711	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		749.00
12/15	624314	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		578.00
12/21	624559	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		236.00
12/22	624628	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		236.00
12/30	624882	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		234.00
01/12	625347	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		387.25
01/19	625632	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		392.50
01/27	626242	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		563.50
02/02	626524	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		392.50
02/05	626839	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		392.50
02/17	627365	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		563.50
02/22	627647	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		668.25
03/02	627930	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		724.00
03/09	628328	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		734.50
03/16	628674	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		734.50
03/23	629046	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		734.50
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		61.69
		MAIL	10/01/09-03/31/10	BULK MAIL		32169.71
			10/01/09-03/31/10	UPS		111.66
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		120.26
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		360.69

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	75299.51
TOTAL GENERAL EXPENDITURES.....	39552.24
TOTAL EXPENDITURES.....	114851.75
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	32824.01

**BING, JONATHAN L.
CHAIR, LIBRARIES AND EDUCATION TECHNOLOGY COMMITTEE**

PERSONAL SERVICE EXPENDITURES

BING, JONATHAN L	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
BRICKMAN, ADAM J	09/17/09-03/17/10	DEPUTY CHIEF OF STAFF	A	20067.82
DECAPRIO, NICHOLAS R	01/06/10-03/17/10	LEGISLATIVE AIDE	T	5645.09
POWERS, KEITH T	09/17/09-03/17/10	CHIEF OF STAFF	A	29353.81
VALENTE, MONICA C	09/17/09-03/17/10	COMMUNITY LIAISON	P	9516.89

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/09	621507	A MAID FOR YOU	JANITORIAL SUPPLIES AND SERVICES	165.00
10/15	621582	PETTY CASH - DISTRICT OFFICE	POSTAGE	440.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	14.79
10/16	621716	VERIZON	TELEPHONE AND TELEGRAPH	144.00
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z298000	WEINBERG PROPERTIES LP	OPERATING EXPENSES	261.08
10/26	Z298000	WEINBERG PROPERTIES LP	REAL ESTATE RENTAL	7067.52
11/09	622528	A MAID FOR YOU	JANITORIAL SUPPLIES AND SERVICES	220.00
11/09	622541	NY POST	PUBLICATIONS	108.24
11/09	622636	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	21.98
11/09	622636	DEER PARK	MISC SUPPLIES	37.93
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	13.64
11/18	622994	VERIZON	TELEPHONE AND TELEGRAPH	148.48
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z341200	WEINBERG PROPERTIES LP	OPERATING EXPENSES	261.08
11/25	Z341200	WEINBERG PROPERTIES LP	REAL ESTATE RENTAL	7067.52
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/16	624224	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	12.29
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	12.23
12/22	624625	BAYSIDE REFRIGERATION INC	EQUIPMENT MAINT/REPAIR	600.00
12/23	624677	VERIZON	TELEPHONE AND TELEGRAPH	143.31
12/24	624653	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	16.99
12/24	624653	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
BING, JONATHAN L. - Cont.						
12/28	Z361200	WEINBERG PROPERTIES LP		OPERATING EXPENSES		261.08
12/28	Z361200	WEINBERG PROPERTIES LP		REAL ESTATE RENTAL		7067.52
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
01/13	625227	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		21.95
01/14	625519	VERIZON		TELEPHONE AND TELEGRAPH		145.91
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		17.38
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/25	Z401500	WEINBERG PROPERTIES LP		OPERATING EXPENSES		261.08
01/25	Z401500	WEINBERG PROPERTIES LP		REAL ESTATE RENTAL		7067.52
02/02	626313	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		11.29
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/03	626642	DAILY NEWS		PUBLICATIONS		24.93
02/03	626643	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		32.97
02/03	626643	DEER PARK		MISC SUPPLIES		65.93
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/17	627409	VERIZON		TELEPHONE AND TELEGRAPH		140.76
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		20.83
02/25	Z440700	WEINBERG PROPERTIES LP		OPERATING EXPENSES		261.08
02/25	Z440700	WEINBERG PROPERTIES LP		REAL ESTATE RENTAL		7067.52
03/03	627862	WEINBERG PROPERTIES LP		OPERATING EXPENSES		792.12
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/03	628045	A MAID FOR YOU		JANITORIAL SUPPLIES AND SERVICES		330.00
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628717	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		101.44
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		16.15
03/24	629165	VERIZON		TELEPHONE AND TELEGRAPH		142.52
03/25	Z458000	WEINBERG PROPERTIES LP		OPERATING EXPENSES		261.08
03/25	Z458000	WEINBERG PROPERTIES LP		REAL ESTATE RENTAL		7067.52
10/13	925847	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		292.92
11/17	925874	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		277.66
12/07	925889	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		255.83
01/21	925938	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		417.89
02/11	925974	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		600.20
03/15	926014	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		720.83
TRAVEL EXPENDITURES						
11/24	623290	BING, JONATHAN L		LEGISLATIVE DUTIES, ALBANY		414.70
12/04	623732	BING, JONATHAN L		LEGISLATIVE DUTIES, ALBANY		243.70
12/10	624104	BING, JONATHAN L		LEGISLATIVE DUTIES, ALBANY		585.70
01/14	625457	BING, JONATHAN L		LEGISLATIVE DUTIES, ALBANY		400.12
01/22	625873	BING, JONATHAN L		LEGISLATIVE DUTIES, ALBANY		570.98
02/02	626510	BING, JONATHAN L		LEGISLATIVE DUTIES, ALBANY		572.98
02/05	626840	BING, JONATHAN L		LEGISLATIVE DUTIES, ALBANY		401.98
02/11	627074	BING, JONATHAN L		LEGISLATIVE DUTIES, ALBANY		401.98
02/25	627705	BING, JONATHAN L		LEGISLATIVE DUTIES, ALBANY		401.98

03/05	628188	BING, JONATHAN L	LEGISLATIVE DUTIES, ALBANY	741.98
03/16	628675	BING, JONATHAN L	LEGISLATIVE DUTIES, ALBANY	741.98
03/25	629230	BING, JONATHAN L	LEGISLATIVE DUTIES, ALBANY	741.98

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	21.37
MAIL	10/01/09-03/31/10	BULK MAIL	29435.68
	10/01/09-03/31/10	UPS	132.53
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	971.99

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	104333.64
TOTAL GENERAL EXPENDITURES.....	57728.75

TOTAL EXPENDITURES..... 162062.39

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 30561.57

**BOYLAND, WILLIAM F. JR.
CHAIR, SUBCOMMITTEE ON OUTREACH & OVERSIGHT OF SENIOR CITIZEN PROGRAMS**

PERSONAL SERVICE EXPENDITURES

BOYLAND, WILLIAM F. JR.	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
CAVER, MICHAEL J	09/17/09-03/17/10	COMMUNITY LIAISON	A 13355.54
HERMON, RY-ANN N	09/17/09-03/17/10	CHIEF OF STAFF	A 27618.82
SIDIBE, DAWN M	01/11/10-03/17/10	CONSTITUENT LIAISON	A 4947.91
STEWART, GREGORY H JR	09/17/09-12/31/09	CONSTITUENT LIAISON	I 7433.33
STEWART, GREGORY H JR	12/31/09	FIVE DAY DEFERRAL PAYMENT	489.04
STEWART, GREGORY H JR	12/31/09	LUMP SUM VACATION PAYMENT	1116.96
TAYLOR, RUTH	09/17/09-12/31/09	ADMINISTRATIVE AIDE	I 3657.50
TAYLOR, RUTH	12/31/09	FIVE DAY DEFERRAL PAYMENT	240.63
TAYLOR, RUTH	12/31/09	LUMP SUM VACATION PAYMENT	655.46
THOMPSON-DUCHENE, BRENDA V	09/17/09-03/17/10	ADMINISTRATIVE AIDE	P 6572.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621275	NATIONAL GRID	NATURAL GAS	19.52
10/06	621226	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	5.95
10/06	621226	PETTY CASH - DISTRICT OFFICE	POSTAGE	24.64
10/09	621536	VERIZON	TELEPHONE AND TELEGRAPH	178.82
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	12.91
10/19	621768	NATIONAL GRID	NATURAL GAS	20.77
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z296300	PITROCK REALTY CORP	REAL ESTATE RENTAL	1700.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
BOYLAND, WILLIAM F. JR. - Cont.						
10/28	622160	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		36.98
10/28	622160	DEER PARK		MISC SUPPLIES		42.59
11/13	622753	VERIZON		TELEPHONE AND TELEGRAPH		170.05
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		7.77
11/20	623175	NATIONAL GRID		NATURAL GAS		139.60
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/25	Z339500	PITROCK REALTY CORP		REAL ESTATE RENTAL		1700.00
12/08	623868	THEODORE KNOX		JANITORIAL SUPPLIES AND SERVICES		200.00
12/09	623805	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		33.98
12/09	624045	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		36.98
12/09	624045	DEER PARK		MISC SUPPLIES		52.63
12/10	624159	VERIZON		TELEPHONE AND TELEGRAPH		165.46
12/16	624371	NATIONAL GRID		NATURAL GAS		291.22
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		5.12
12/28	Z359800	PITROCK REALTY CORP		REAL ESTATE RENTAL		1700.00
01/12	625259	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		73.96
01/12	625259	DEER PARK		MISC SUPPLIES		74.48
01/12	625283	THEODORE KNOX		JANITORIAL SUPPLIES AND SERVICES		200.00
01/12	625302	VERIZON		TELEPHONE AND TELEGRAPH		154.37
01/14	625508	NATIONAL GRID		NATURAL GAS		548.13
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		4.80
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/25	Z400000	PITROCK REALTY CORP		REAL ESTATE RENTAL		1700.00
02/10	627036	VERIZON		TELEPHONE AND TELEGRAPH		160.75
02/12	627247	NATIONAL GRID		NATURAL GAS		510.47
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/23	627557	PETTY CASH - DISTRICT OFFICE		POSTAGE		44.00
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		5.99
02/25	Z439000	PITROCK REALTY CORP		REAL ESTATE RENTAL		1700.00
03/15	628646	VERIZON		TELEPHONE AND TELEGRAPH		185.63
03/16	628668	NATIONAL GRID		NATURAL GAS		701.33
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628717	PETTY CASH - DISTRICT OFFICE		POSTAGE		44.00
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		11.32
03/22	628900	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		12.60
03/22	628900	PETTY CASH - DISTRICT OFFICE		POSTAGE		23.30
03/25	Z456300	PITROCK REALTY CORP		REAL ESTATE RENTAL		1700.00
03/26	629292	THEODORE KNOX		JANITORIAL SUPPLIES AND SERVICES		200.00
10/13	925847	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		527.39
11/17	925874	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		567.66
12/07	925889	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		442.98
01/21	925938	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		429.23
02/11	925974	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		457.05
03/15	926014	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		260.71

TRAVEL EXPENDITURES

11/20	623170	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	826.95
11/20	623171	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	997.95
11/20	623172	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	826.95
11/23	623242	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	655.95
11/27	623468	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	997.95
12/03	623693	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	655.95
12/08	623997	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	826.95
12/30	624883	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	997.95
12/30	624884	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	997.95
12/30	624885	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	655.95
01/11	625231	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	826.95
01/12	625371	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	809.50
01/25	626055	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	624.00
01/28	626281	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	638.50
02/02	626540	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	638.50
02/17	627379	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	577.50
02/17	627380	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	638.50
03/02	627931	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	919.50
03/09	628310	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	809.50
03/18	628780	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	980.50
03/24	629135	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	980.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	107.63
MAIL	10/01/09-03/31/10	BULK MAIL	11960.99
	10/01/09-03/31/10	UPS	319.70
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	.88
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	1907.81

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	105837.77
TOTAL GENERAL EXPENDITURES.....	34648.79

TOTAL EXPENDITURES..... 140486.56

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 14297.01

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
BOYLE, PHILIP M.						
RANKING MINORITY MEMBER, AGING COMMITTEE						
RANKING MINORITY MEMBER, CODES COMMITTEE						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	BOYLE, PHILIP M	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
	BOYLE, PHILIP M	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			4807.82
	D'AGOSTINO, JULIA J	09/17/09-03/17/10	DISTRICT OFFICE DIRECTOR	L		27923.09
	VAN DEWEERT, SARAH L	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A		18947.76

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621282	LIPA	ELECTRICITY			180.78
10/01	621283	NATIONAL GRID	NATURAL GAS			16.12
10/08	621445	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES			49.95
10/08	621445	CABLEVISION SYSTEMS	TELEPHONE AND TELEGRAPH			119.80
10/13	621558	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE			6.99
10/13	621558	DEER PARK	MISC SUPPLIES			15.10
10/14	621616	MARIA SCAFIDI	JANITORIAL SUPPLIES AND SERVICES			50.00
10/15	621582	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS			184.75
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
10/26	Z291200	TC REAL ESTATE	REAL ESTATE RENTAL			1958.16
10/27	622142	LANG STAMP CO	OFFICE SUPPLIES			21.40
10/28	622113	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES			31.48
10/28	622166	MARIA SCAFIDI	JANITORIAL SUPPLIES AND SERVICES			50.00
11/06	622553	LIPA	ELECTRICITY			176.38
11/06	622554	NATIONAL GRID	NATURAL GAS			26.43
11/10	622560	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS			78.50
11/10	622666	MARIA SCAFIDI	JANITORIAL SUPPLIES AND SERVICES			50.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
11/13	622810	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES			49.95
11/13	622810	CABLEVISION SYSTEMS	TELEPHONE AND TELEGRAPH			173.26
11/17	622868	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE			6.99
11/24	623277	MARIA SCAFIDI	JANITORIAL SUPPLIES AND SERVICES			50.00
11/25	Z334500	TC REAL ESTATE	REAL ESTATE RENTAL			1958.16
12/03	623704	LIPA	ELECTRICITY			164.67
12/04	623825	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES			49.95
12/04	623825	CABLEVISION SYSTEMS	TELEPHONE AND TELEGRAPH			119.80
12/07	623894	NATIONAL GRID	NATURAL GAS			61.87
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
12/08	624028	MARIA SCAFIDI	JANITORIAL SUPPLIES AND SERVICES			50.00
12/10	623872	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
12/16	624240	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS			258.75
12/16	624438	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE			6.99
12/22	624664	MARIA SCAFIDI	JANITORIAL SUPPLIES AND SERVICES			50.00

12/28	Z355100	TC REAL ESTATE	REAL ESTATE RENTAL	1958.16
01/06	625050	MARIA SCAFIDI	JANITORIAL SUPPLIES AND SERVICES	50.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
01/07	625090	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	49.95
01/07	625090	CABLEVISION SYSTEMS	TELEPHONE AND TELEGRAPH	119.80
01/19	625700	LIPA	ELECTRICITY	181.72
01/20	625582	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	92.50
01/21	625807	MARIA SCAFIDI	JANITORIAL SUPPLIES AND SERVICES	50.00
01/25	Z394900	TC REAL ESTATE	REAL ESTATE RENTAL	1958.16
02/02	626313	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	4.69
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
02/04	626731	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	49.95
02/04	626731	CABLEVISION SYSTEMS	TELEPHONE AND TELEGRAPH	119.80
02/05	626835	NATIONAL GRID	NATURAL GAS	219.73
02/05	626836	NATIONAL GRID	NATURAL GAS	256.96
02/05	626852	LIPA	ELECTRICITY	139.76
02/08	626863	MARIA SCAFIDI	JANITORIAL SUPPLIES AND SERVICES	50.00
02/09	626812	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	14.99
02/09	626812	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	150.00
02/16	627313	MARIA SCAFIDI	JANITORIAL SUPPLIES AND SERVICES	50.00
02/22	627573	SOUTH SHORE SIGNS	LEASE IMPROVEMENTS	125.00
02/25	Z433900	TC REAL ESTATE	REAL ESTATE RENTAL	1958.16
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
03/08	628272	LIPA	ELECTRICITY	148.03
03/09	628343	NATIONAL GRID	NATURAL GAS	270.96
03/09	628369	MARIA SCAFIDI	JANITORIAL SUPPLIES AND SERVICES	50.00
03/10	628280	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	164.75
03/11	628462	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	49.95
03/11	628462	CABLEVISION SYSTEMS	TELEPHONE AND TELEGRAPH	119.80
03/15	628571	MARIA SCAFIDI	JANITORIAL SUPPLIES AND SERVICES	50.00
03/18	628717	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	14.28
03/25	Z451300	TC REAL ESTATE	REAL ESTATE RENTAL	1958.16

TRAVEL EXPENDITURES

10/20	621800	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	794.00
11/05	622453	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	965.00
11/10	622686	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	427.00
11/17	622921	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	115.90
11/23	623243	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	513.00
12/02	623621	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	1146.50
12/04	623749	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	628.50
12/16	624379	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	792.75
01/14	625458	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	452.00
01/14	625459	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	608.25
01/26	626149	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	749.25
01/27	626231	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	945.00
02/03	626649	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	779.50
02/16	627332	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	774.00
03/01	627905	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	1206.00
03/05	628134	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	945.00
03/09	628345	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	945.00
03/23	629085	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	945.00
03/29	629351	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	945.00

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
BOYLE, PHILIP M. - Cont.						
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			49.49
	MAIL	10/01/09-03/31/10	BULK MAIL			33124.50
		10/01/09-03/31/10	UPS			40.82
		10/01/09-03/31/10	1ST & 3RD CLASS MAIL			251.69
	SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			63.52
EXPENDITURES FOR PERIOD						
						91428.70
TOTAL PERSONAL SERVICE EXPENDITURES.....						91428.70
TOTAL GENERAL EXPENDITURES.....						31566.92
TOTAL EXPENDITURES.....						122995.62
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						33530.02

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BRADLEY, ADAM T.

PERSONAL SERVICE EXPENDITURES

	BRADLEY, ADAM T	10/08/09-12/31/09	MEMBER OF ASSEMBLY			18346.20
	KNOBLOCH, ELYSE G	09/17/09-12/31/09	DISTRICT OFFICE MANAGER	I		11918.05
	KNOBLOCH, ELYSE G	12/31/09	FIVE DAY DEFERRAL PAYMENT			776.54
	KNOBLOCH, ELYSE G	12/31/09	LUMP SUM VACATION PAYMENT			4430.40
	LEVINE, LINDA J	09/17/09-12/31/09	COMMUNITY LIAISON	I		4430.88
	LEVINE, LINDA J	12/31/09	FIVE DAY DEFERRAL PAYMENT			603.09
	LEVINE, LINDA J	12/31/09	LUMP SUM VACATION PAYMENT			1749.03
	MANN, TARA A	09/29/09-12/31/09	DISTRICT OFFICE LIAISON	I		3911.09
	OLLI, CHRISTINE D	09/17/09-09/30/09	COMMUNITY LIAISON	I		1112.32
	OLLI, CHRISTINE D	09/30/09	FIVE DAY DEFERRAL PAYMENT			556.16
	OLLI, CHRISTINE D	09/30/09	LUMP SUM VACATION PAYMENT			3270.30
	PELTZ, JAY M	09/17/09-12/31/09	COUNSEL	I		16741.28
	PELTZ, JAY M	12/31/09	FIVE DAY DEFERRAL PAYMENT			1093.75
	PELTZ, JAY M	12/31/09	LUMP SUM VACATION PAYMENT			1665.47
	SILVERMAN, JANE F	09/23/09-12/31/09	DISTRICT OFFICE LIAISON	I		4370.61
	SILVERMAN, JANE F	12/31/09	FIVE DAY DEFERRAL PAYMENT			306.72

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621194	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	30.00
10/01	621194	CRYSTAL ROCK LLC	MISC SUPPLIES	10.98
10/01	621195	JOURNAL NEWS	PUBLICATIONS	137.81
10/01	621198	RECORD-REVIEW	PUBLICATIONS	44.00
10/01	621259	VERIZON	TELEPHONE AND TELEGRAPH	152.36
10/01	621271	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
10/14	621504	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	5.90
10/14	621504	PETTY CASH - DISTRICT OFFICE	POSTAGE	10.20
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	29.57
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/22	621918	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	30.00
10/22	621918	CRYSTAL ROCK LLC	MISC SUPPLIES	18.84
10/26	Z299900	NEW KING STREET ASSOC	REAL ESTATE RENTAL	2379.52
10/26	Z299900	NEW KING STREET ASSOC	UTILITIES	359.80
10/29	622244	VERIZON	TELEPHONE AND TELEGRAPH	151.22
10/29	622246	CABLEVISION SYSTEMS	TELEPHONE AND TELEGRAPH	74.95
11/09	622545	WESTCHESTER BUSINESS JOURNAL	PUBLICATIONS	60.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	37.02
11/25	Z343100	NEW KING STREET ASSOC	REAL ESTATE RENTAL	2379.52
11/25	Z343100	NEW KING STREET ASSOC	UTILITIES	359.80
11/27	623459	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
12/03	623656	VERIZON	TELEPHONE AND TELEGRAPH	144.74
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/16	624422	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	60.00
12/16	624422	CRYSTAL ROCK LLC	MISC SUPPLIES	21.60
12/21	624581	NY TIMES	PUBLICATIONS	23.80
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	22.05
12/24	624558	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	15.48
12/24	624558	PETTY CASH - DISTRICT OFFICE	OFFICE EQUIPMENT	89.99
12/30	624912	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
01/19	621198R	REFUND	PUBLICATIONS	-35.91

TRAVEL EXPENDITURES

11/24	623291	BRADLEY, ADAM T	LEGISLATIVE DUTIES, ALBANY	406.90
12/01	623571	BRADLEY, ADAM T	LEGISLATIVE DUTIES, ALBANY	406.85
12/21	624591	BRADLEY, ADAM T	LEGISLATIVE DUTIES, ALBANY	406.90
01/13	625376	BRADLEY, ADAM T	LEGISLATIVE DUTIES, ALBANY	235.85

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	7.69
MAIL	10/01/09-03/31/10	UPS	83.71
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	.78
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	328.22

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BRADLEY, ADAM T. - Cont.					
EXPENDITURES FOR PERIOD					
TOTAL PERSONAL SERVICE EXPENDITURES.....					75281.89
TOTAL GENERAL EXPENDITURES.....					8449.09
TOTAL EXPENDITURES.....					83730.98
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....					420.40

**BRENNAN, JAMES F.
CHAIR, CITIES COMMITTEE**

PERSONAL SERVICE EXPENDITURES

BRENNAN, JAMES F	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
BRENNAN, JAMES F	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		7211.58
CAMPBELL, SHAWN A	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	A	27274.91
CASCINI, BRENA L	09/28/09-03/17/10	LEGISLATIVE ASSISTANT	P	9052.03
FORKAS, LISA M	09/17/09-03/17/10	LEGISLATIVE ASSOCIATE	P	14546.87
KEEFE, JOHN H	09/17/09-03/17/10	SENIOR LEGISLATIVE ASSISTANT	A	34784.23
LEVINE, SHERRI B	09/17/09-03/17/10	LEGISLATIVE AIDE	P	17451.98
SCHAETZEL, ANN H	09/17/09-03/17/10	LEGISLATIVE AIDE	A	27274.91
SMITH, LORRIE J	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A	29119.87

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/13	621562	MIRACLE MAIDS	JANITORIAL SUPPLIES AND SERVICES	199.96
10/14	621504	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	20.76
10/14	621504	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	27.50
10/14	621504	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	8.18
10/16	621726	VERIZON	TELEPHONE AND TELEGRAPH	83.26
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/21	621893	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	32.56
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
10/26	Z295000	BRIAN W HOLTAN	REAL ESTATE RENTAL	4000.00
10/26	Z295100	JOSEPH SCHIANO	REAL ESTATE RENTAL	1575.00
10/29	622276	VERIZON	TELEPHONE AND TELEGRAPH	176.94

11/03	622225	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	6.48
11/03	622225	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	14.51
11/17	622873	MIRACLE MAIDS	JANITORIAL SUPPLIES AND SERVICES	99.98
11/18	622999	VERIZON	TELEPHONE AND TELEGRAPH	81.26
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
11/25	Z338200	BRIAN W HOLTAN	REAL ESTATE RENTAL	4000.00
11/25	Z338300	JOSEPH SCHIANO	REAL ESTATE RENTAL	1575.00
12/01	623542	VERIZON	TELEPHONE AND TELEGRAPH	178.67
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/09	623804	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	20.76
12/09	623804	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/10	624149	MIRACLE MAIDS	JANITORIAL SUPPLIES AND SERVICES	99.98
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	15.15
12/22	624650	VERIZON	TELEPHONE AND TELEGRAPH	84.18
12/24	624558	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/28	624848	VERIZON	TELEPHONE AND TELEGRAPH	175.51
12/28	Z358500	BRIAN W HOLTAN	REAL ESTATE RENTAL	4000.00
12/28	Z358600	JOSEPH SCHIANO	REAL ESTATE RENTAL	1575.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/13	625407	MIRACLE MAIDS	JANITORIAL SUPPLIES AND SERVICES	99.98
01/14	625542	VERIZON	TELEPHONE AND TELEGRAPH	86.33
01/19	625436	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	26.45
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	15.60
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
01/25	Z398700	BRIAN W HOLTAN	REAL ESTATE RENTAL	4000.00
01/25	Z398800	JOSEPH SCHIANO	REAL ESTATE RENTAL	1575.00
01/28	626001	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	3.99
01/28	626001	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
01/29	626397	VERIZON	TELEPHONE AND TELEGRAPH	179.06
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
02/17	627407	VERIZON	TELEPHONE AND TELEGRAPH	82.45
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	15.02
02/25	Z437700	BRIAN W HOLTAN	REAL ESTATE RENTAL	4000.00
02/25	Z437800	JOSEPH SCHIANO	REAL ESTATE RENTAL	1575.00
03/01	627903	OFFICE DEPOT	OFFICE SUPPLIES	86.45
03/02	627969	VERIZON	TELEPHONE AND TELEGRAPH	195.54
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/03	628050	GREAT GREEN CLEANING	JANITORIAL SUPPLIES AND SERVICES	100.00
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
03/18	628717	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	15.22
03/18	628857	GREAT GREEN CLEANING	JANITORIAL SUPPLIES AND SERVICES	100.00
03/24	629179	VERIZON	TELEPHONE AND TELEGRAPH	82.22
03/25	Z455000	BRIAN W HOLTAN	REAL ESTATE RENTAL	4000.00
03/25	Z455100	JOSEPH SCHIANO	REAL ESTATE RENTAL	1575.00
03/29	629407	VERIZON	TELEPHONE AND TELEGRAPH	177.80
10/13	925847	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	441.80
11/17	925874	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	521.43
12/07	925889	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	431.51
01/21	925938	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	269.12
02/11	925974	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	428.04
03/15	926014	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	397.93

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
BRENNAN, JAMES F. - Cont.						
TRAVEL EXPENDITURES						
10/08	621477	SMITH, LORRIE		PUBLIC HEARING, NEW YORK CITY		119.50
11/24	623292	BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY		232.00
01/21	625824	BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY		232.00
01/27	626232	BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY		403.00
02/02	626525	BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY		439.00
02/08	626888	BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY		232.00
02/16	627333	BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY		283.00
03/02	627974	BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY		627.00
03/09	628311	BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY		627.00
03/23	629047	BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY		574.00
03/23	629083	SMITH, LORRIE		PUBLIC HEARING, NEW YORK CITY		103.50
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		57.77
		MAIL	10/01/09-03/31/10	BULK MAIL		20618.38
			10/01/09-03/31/10	UPS		188.31
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		90.34
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		1270.39
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						206466.41
TOTAL GENERAL EXPENDITURES.....						44965.46
TOTAL EXPENDITURES.....						251431.87
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						22225.19

**BRODSKY, RICHARD L.
CHAIR, CORPORATIONS, AUTHORITIES AND COMMISSIONS COMMITTEE**

PERSONAL SERVICE EXPENDITURES

BRODSKY, RICHARD L	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
BRODSKY, RICHARD L	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		7211.58
BRANCATELLA, CAROLINE B	09/17/09-01/15/10	COUNSEL	I	18464.53
BRANCATELLA, CAROLINE B	01/15/10	FIVE DAY DEFERRAL PAYMENT		1112.32
BRANCATELLA, CAROLINE B	01/15/10	LUMP SUM VACATION PAYMENT		1007.76
GUILLOT, JEFFREY O	12/07/09-03/17/10	LEGISLATIVE DIRECTOR	A	14345.13
LAROSE, JENNIFER L	11/09/09-03/17/10	EXECUTIVE SECRETARY	T	10410.86
MACMILLAN, KELLY B	09/17/09-03/17/10	CHIEF OF STAFF	P	30198.09
MCLAUGHLIN, MICHAEL P JR	02/22/10	FIVE DAY DEFERRAL PAYMENT		652.05
MCLAUGHLIN, MICHAEL P JR	09/17/09-02/22/10	POLICY ANALYST		14736.33
MCLAUGHLIN, MICHAEL P JR	02/22/10	LUMP SUM VACATION PAYMENT		3912.30
PYCIOR, ANNA L	12/01/09-03/17/10	DIRECTOR COMMUNICATIONS	A	9113.35
RICHARDSON, SEAN K	02/08/10-03/17/10	COUNSEL	A	5465.72
SHIMSKY, MARY JANE C	09/17/09-03/17/10	COMMUNITY RELATIONS DIRECTOR	A	20942.35
SMITH, JOYCE E	09/17/09-03/17/10	EXECUTIVE SECRETARY	A	14958.84
SOPRIS, KENT T	10/14/09	FIVE DAY DEFERRAL PAYMENT		776.71
SOPRIS, KENT T	09/17/09-10/14/09	LEGISLATIVE DIRECTOR	I	3106.82
SOPRIS, KENT T	10/14/09	LUMP SUM VACATION PAYMENT		4611.30
STRICKLAND, SHANNON N	11/04/09-12/11/09	LEGISLATIVE ASSISTANT	I	1512.00
VALENS, CHRISTOPHER M	09/17/09-03/17/10	DEPUTY CHIEF OF STAFF	A	25813.56
WILSON, REBECCA M	09/17/09-11/05/09	EXECUTIVE SECRETARY	I	4433.94
WILSON, REBECCA M	11/05/09	FIVE DAY DEFERRAL PAYMENT		652.05
WILSON, REBECCA M	11/05/09	LUMP SUM VACATION PAYMENT		188.53

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GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	621496	SARRACCO MECHANICAL SERVICES INC	EQUIPMENT MAINT/REPAIR	251.00
10/09	621520	STAPLES CREDIT PLAN	OFFICE SUPPLIES	91.96
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	66.17
10/15	621645	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	11.00
10/15	621645	DEER PARK	MISC SUPPLIES	25.10
10/16	621728	VERIZON	TELEPHONE AND TELEGRAPH	161.86
10/19	621747	SERVICE MANAGEMENT GROUP LLC	JANITORIAL SUPPLIES AND SERVICES	145.60
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
10/22	621939	CON EDISON	NATURAL GAS	21.13
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	621845	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	3.00
10/26	Z299300	TARRY ELM ASSOC LLC	REAL ESTATE RENTAL	2830.81
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	40.21
11/16	622830	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	11.00
11/16	622830	DEER PARK	MISC SUPPLIES	10.15
11/16	622832	NY POST	PUBLICATIONS	39.00
11/17	622875	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES	31.58
11/18	623001	VERIZON	TELEPHONE AND TELEGRAPH	159.15
11/20	622903	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	22.15
11/20	623178	CON EDISON	NATURAL GAS	28.99
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
BRODSKY, RICHARD L. - Cont.						
11/25	Z342500	TARRY ELM ASSOC LLC		REAL ESTATE RENTAL		2830.81
12/08	623866	SERVICE MANAGEMENT GROUP LLC		JANITORIAL SUPPLIES AND SERVICES		145.60
12/08	623867	STAPLES CREDIT PLAN		OFFICE SUPPLIES		6.87
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
12/09	623804	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		22.75
12/15	624342	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		11.00
12/15	624342	DEER PARK		MISC SUPPLIES		25.14
12/15	624351	SERVICE MANAGEMENT GROUP LLC		JANITORIAL SUPPLIES AND SERVICES		145.60
12/16	624369	VERIZON		TELEPHONE AND TELEGRAPH		163.82
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		37.07
12/23	624676	CON EDISON		NATURAL GAS		40.38
12/28	Z362400	TARRY ELM ASSOC LLC		REAL ESTATE RENTAL		3000.66
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
01/11	625138	PETTY CASH - DISTRICT OFFICE		POSTAGE		89.10
01/13	625400	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		11.00
01/13	625400	DEER PARK		MISC SUPPLIES		25.14
01/14	625532	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		220.00
01/15	625562	VERIZON		TELEPHONE AND TELEGRAPH		159.22
01/19	625436	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		23.67
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		49.02
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/22	625953	CON EDISON		NATURAL GAS		64.51
01/25	Z402700	TARRY ELM ASSOC LLC		REAL ESTATE RENTAL		3000.66
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
02/04	626711	NY POST		PUBLICATIONS		39.00
02/04	626713	SERVICE MANAGEMENT GROUP LLC		JANITORIAL SUPPLIES AND SERVICES		145.60
02/04	626714	STAPLES CREDIT PLAN		OFFICE SUPPLIES		75.94
02/08	626720	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		22.75
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/16	627304	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		4.00
02/16	627323	SERVICE MANAGEMENT GROUP LLC		JANITORIAL SUPPLIES AND SERVICES		145.60
02/18	627331	PETTY CASH - DISTRICT OFFICE		POSTAGE		68.53
02/19	627522	VERIZON		TELEPHONE AND TELEGRAPH		164.62
02/22	627623	CON EDISON		NATURAL GAS		54.63
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		24.14
02/25	Z441900	TARRY ELM ASSOC LLC		REAL ESTATE RENTAL		3000.66
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
03/08	628294	SARRACCO MECHANICAL SERVICES INC		EQUIPMENT MAINT/REPAIR		225.00
03/11	628388	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		22.75
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		24.13
03/23	629116	CON EDISON		NATURAL GAS		51.39
03/24	629181	VERIZON		TELEPHONE AND TELEGRAPH		159.31
03/25	Z459200	TARRY ELM ASSOC LLC		REAL ESTATE RENTAL		3000.66
10/13	925847	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		481.48

11/17 925874 CHARGEBACK
 12/07 925889 CHARGEBACK
 01/21 925938 CHARGEBACK
 02/11 925974 CHARGEBACK
 03/15 926014 CHARGEBACK

OGS - PASNY ELECTRICAL PURCHASES 475.01
 OGS - PASNY ELECTRICAL PURCHASES 422.31
 OGS - PASNY ELECTRICAL PURCHASES 265.60
 OGS - PASNY ELECTRICAL PURCHASES 247.28
 OGS - PASNY ELECTRICAL PURCHASES 180.02

TRAVEL EXPENDITURES

10/02 621292 BRODSKY, RICHARD L
 10/05 621315 BRODSKY, RICHARD L
 10/05 621315 BRODSKY, RICHARD L
 12/01 623520 BRODSKY, RICHARD L
 12/08 624036 BRODSKY, RICHARD L
 12/08 624036 BRODSKY, RICHARD L
 12/08 624036 BRODSKY, RICHARD L
 12/10 624105 BRODSKY, RICHARD L
 12/10 624125 BRODSKY, RICHARD L
 12/14 624283 BRODSKY, RICHARD L
 12/14 624284 BRODSKY, RICHARD L
 01/07 625085 BRODSKY, RICHARD L
 01/07 625147 BRODSKY, RICHARD L
 02/03 626650 BRODSKY, RICHARD L
 02/03 626651 BRODSKY, RICHARD L
 02/03 626652 BRODSKY, RICHARD L
 02/04 626667 BRODSKY, RICHARD L
 02/16 627334 BRODSKY, RICHARD L
 02/16 627335 BRODSKY, RICHARD L

LEGISLATIVE DUTIES, ALBANY 357.50
 LEGISLATIVE DUTIES, ALBANY 272.75
 LEGISLATIVE DUTIES, BOLTON LANDING 360.75
 LEGISLATIVE DUTIES, ALBANY 551.50
 LEGISLATIVE DUTIES, ALBANY 74.25
 PUBLIC HEARING, NIAGARA FALLS 451.85
 PUBLIC HEARING, WHITE PLAINS 250.60
 LEGISLATIVE DUTIES, ALBANY 893.50
 LEGISLATIVE DUTIES, ALBANY 27.08
 LEGISLATIVE DUTIES, ALBANY 380.50
 LEGISLATIVE DUTIES, ALBANY 380.50
 TOLL(S), NEW YORK STATE 62.77
 TOLL(S), NEW YORK STATE 57.58
 LEGISLATIVE DUTIES, ALBANY 367.00
 LEGISLATIVE DUTIES, ALBANY 538.00
 LEGISLATIVE DUTIES, ALBANY 367.00
 LEGISLATIVE MEETING, SYRACUSE 550.93
 LEGISLATIVE DUTIES, ALBANY 538.00
 LEGISLATIVE DUTIES, ALBANY 538.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE 10/01/09-03/31/10 LONG DISTANCE CHARGES 132.43
 MAIL 10/01/09-03/31/10 BULK MAIL 24925.79
 10/01/09-03/31/10 UPS 183.56
 10/01/09-03/31/10 1ST & 3RD CLASS MAIL 848.95
 SUPPLIES 10/01/09-03/31/10 MISC. SUPPLIES 1003.28

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 233376.15
 TOTAL GENERAL EXPENDITURES..... 31184.51

TOTAL EXPENDITURES..... 264560.66

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 27094.01

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
BROOK-KRASNY, ALEC							
CHAIR, LEGISLATIVE TASK FORCE ON NEW AMERICANS							
<u>PERSONAL SERVICE EXPENDITURES</u>							
		BROOK-KRASNY, ALEC	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
		CUCCO, KATIE A	09/17/09-03/17/10	CHIEF OF STAFF	A		15956.07
		DABNEY, NADINE R	09/17/09-03/17/10	COMMUNITY LIAISON	P		6980.74
		EYZENBERG, ELYONORA	09/17/09-03/17/10	COMMUNITY LIAISON	P		3770.00
		LANCHINSKENE, YELENA	09/17/09-03/17/10	COMMUNITY LIAISON	A		12465.70
		LUPIA, LINDA T	09/17/09-03/17/10	COMMUNITY LIAISON	P		4986.28
<u>GENERAL EXPENDITURES</u>							
MAINTENANCE & OPERATIONS EXPENDITURES							
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH			4.47
10/16	621755	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES			74.95
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
10/22	622007	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.99
10/26	622126	VERIZON		TELEPHONE AND TELEGRAPH			136.83
10/26	Z295300	LUNA PARK HOUSING CORP		REAL ESTATE RENTAL			2339.72
10/29	622241	VERIZON		TELEPHONE AND TELEGRAPH			53.48
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH			8.34
11/18	622992	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES			74.95
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.99
11/25	Z338500	LUNA PARK HOUSING CORP		REAL ESTATE RENTAL			2339.72
12/01	623514	VERIZON		TELEPHONE AND TELEGRAPH			137.18
12/01	623602	VERIZON		TELEPHONE AND TELEGRAPH			55.25
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.99
12/18	624471	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES			74.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH			7.30
12/28	624845	VERIZON		TELEPHONE AND TELEGRAPH			142.86
12/28	Z358800	LUNA PARK HOUSING CORP		REAL ESTATE RENTAL			2339.72
12/31	624969	VERIZON		TELEPHONE AND TELEGRAPH			54.09
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH			7.77
01/20	625707	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES			74.95
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.99
01/25	Z399000	LUNA PARK HOUSING CORP		REAL ESTATE RENTAL			2339.72
01/28	626302	VERIZON		TELEPHONE AND TELEGRAPH			135.79
02/02	626470	VERIZON		TELEPHONE AND TELEGRAPH			56.07
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.99
02/19	627517	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES			74.95
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH			7.21

02/25	Z438000	LUNA PARK HOUSING CORP	REAL ESTATE RENTAL	2339.72
03/02	627966	VERIZON	TELEPHONE AND TELEGRAPH	135.91
03/02	628010	VERIZON	TELEPHONE AND TELEGRAPH	54.18
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
03/17	628733	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	3.89
03/25	Z455300	LUNA PARK HOUSING CORP	REAL ESTATE RENTAL	2339.72
03/29	629405	VERIZON	TELEPHONE AND TELEGRAPH	137.35
03/29	629426	VERIZON	TELEPHONE AND TELEGRAPH	147.18

TRAVEL EXPENDITURES

11/17	622922	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	766.50
12/01	623521	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	595.50
12/01	623572	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	937.50
12/03	623694	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	3.92
12/03	623694	BROOK-KRASNY, ALEC	TOLL(S), NEW YORK STATE	1375.36
12/15	624069	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	612.50
02/02	626511	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	578.00
02/02	626512	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	578.00
02/02	626526	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	578.00
02/02	626527	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	749.00
02/05	626803	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	578.00
03/16	628657	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	920.00
03/16	628658	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	920.00
03/16	628659	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	920.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	17.95
MAIL	10/01/09-03/31/10	BULK MAIL	21333.91
	10/01/09-03/31/10	UPS	118.36
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	2.88
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	390.49

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	83908.82
TOTAL GENERAL EXPENDITURES.....	26674.39

TOTAL EXPENDITURES..... 110583.21

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 21863.59

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
BURLING, DANIEL J.						
DEPUTY MINORITY WHIP						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	BURLING, DANIEL J	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
	BURLING, DANIEL J	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			7211.50
	FINKE, BARBARA M	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	P		14212.38
	GARDNER, SCOTT A	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A		20178.51
	HOLLIS, KATHLEEN S	09/17/09-03/17/10	COMMUNITY LIAISON	T		1906.19
	HOLLISTER, LINDA M	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	L		9208.81
	MOORE, GARY D	09/17/09-03/17/10	COMMUNITY LIAISON	T		3608.67
	REYNOLDS, BRENT L	09/17/09-12/30/09	COMMUNITY LIAISON	I		668.70
	WAGNER, WILLIAM J	09/17/09-03/17/10	COMMUNITY LIAISON	T		1494.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621180	BRENDA J SMITH	JANITORIAL SUPPLIES AND SERVICES			98.50
10/06	621226	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH			22.63
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			41.10
10/26	622094	JOHNSON NEWSPAPER CORP	PUBLICATIONS			178.80
10/26	Z304900	MEADOWLANDS LTD	REAL ESTATE RENTAL			1147.47
10/29	622251	FRONTIER	IT TELECOMMUNICATIONS SERVICES			79.00
10/29	622251	FRONTIER	TELEPHONE AND TELEGRAPH			102.03
11/02	622323	BRENDA J SMITH	JANITORIAL SUPPLIES AND SERVICES			98.50
11/03	622293	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			41.10
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH			22.38
11/19	622955	GENESEE COUNTRY EXPRESS	PUBLICATIONS			37.00
11/25	Z348100	MEADOWLANDS LTD	REAL ESTATE RENTAL			1147.47
11/27	623463	FRONTIER	IT TELECOMMUNICATIONS SERVICES			79.00
11/27	623463	FRONTIER	TELEPHONE AND TELEGRAPH			103.25
12/04	623790	BRENDA J SMITH	JANITORIAL SUPPLIES AND SERVICES			98.50
12/04	623801	WARSAWS COUNTRY COURIER	PUBLICATIONS			34.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			41.10
12/09	623804	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH			16.29
12/24	624832	FRONTIER	IT TELECOMMUNICATIONS SERVICES			79.00
12/24	624832	FRONTIER	TELEPHONE AND TELEGRAPH			101.16
12/28	Z368100	MEADOWLANDS LTD	REAL ESTATE RENTAL			1147.47
12/30	624896	BRENDA J SMITH	JANITORIAL SUPPLIES AND SERVICES			98.50
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			41.10
01/11	625030	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH			22.35
01/25	Z414400	MEADOWLANDS LTD	REAL ESTATE RENTAL			1193.37

01/27	626219	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
01/27	626219	FRONTIER	TELEPHONE AND TELEGRAPH	100.51
01/29	626330	KENNETH SMITH	JANITORIAL SUPPLIES AND SERVICES	98.50
02/02	626307	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	28.75
02/25	627759	KENNETH SMITH	JANITORIAL SUPPLIES AND SERVICES	98.50
02/25	Z447800	MEADOWLANDS LTD	REAL ESTATE RENTAL	1193.37
02/26	627808	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
02/26	627808	FRONTIER	TELEPHONE AND TELEGRAPH	105.87
03/01	627737	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	19.34
03/25	629272	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
03/25	629272	FRONTIER	TELEPHONE AND TELEGRAPH	104.87
03/25	Z465100	MEADOWLANDS LTD	REAL ESTATE RENTAL	1193.37
03/29	629390	KENNETH SMITH	JANITORIAL SUPPLIES AND SERVICES	98.50
10/29	925854	ERROR CORRECTION VOUCHER# 621123	IT TELECOMMUNICATIONS SERVICES	79.00
10/29	925854	ERROR CORRECTION VOUCHER# 621123	TELEPHONE AND TELEGRAPH	-79.00

TRAVEL EXPENDITURES

10/07	621368	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	504.38
10/30	622295	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	518.71
11/10	622687	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	539.88
11/20	623158	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	882.12
12/02	623622	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	1052.88
12/07	623901	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	539.88
12/16	624393	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	711.54
01/20	625729	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	686.47
01/25	626040	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	857.47
02/02	626495	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	685.76
02/08	626902	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	856.76
02/18	627449	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	685.76
03/01	627867	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	856.76
03/05	628135	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	1027.76
03/12	628501	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	1027.81
03/19	628914	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	856.76
03/26	629297	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	856.76

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	23.04
MAIL	10/01/09-03/31/10	BULK MAIL	22744.60
	10/01/09-03/31/10	UPS	54.62
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	490.21
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	457.01

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
BURLING, DANIEL J. - Cont.						
EXPENDITURES FOR PERIOD						
					TOTAL PERSONAL SERVICE EXPENDITURES.....	98239.14
					TOTAL GENERAL EXPENDITURES.....	23899.28
					TOTAL EXPENDITURES.....	122138.42
					TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	23769.48

BUTLER, MARC W.
 RANKING MINORITY MEMBER, ECONOMIC DEVELOPMENT, JOB CREATION, COMMERCE & INDUSTRY COMMITTEE
 VICE CHAIR, MINORITY JOINT CONFERENCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

BUTLER, MARC W	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
BUTLER, MARC W	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			5288.42
COCKETT, LINDA S	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A		6969.21
COCKETT, LINDA S	01/06/10	FIVE DAY DEFERRAL PAYMENT			441.09
COCKETT, LINDA S	02/03/10	LUMP SUM VACATION PAYMENT			233.46
MACVEAN, DOROTHY J	09/17/09-03/17/10	OFFICE MANAGER - MINORITY	A		14210.82
MARUSIC, SANDRA L	09/17/09-03/17/10	SECRETARY	P		5944.12
RUSSITANO, A. ADAM	02/26/10	FIVE DAY DEFERRAL PAYMENT			180.00
RUSSITANO, A. ADAM	09/17/09-02/26/10	OFFICE ASSISTANT	I		4212.00
RUSSITANO, A. ADAM	02/26/10	LUMP SUM VACATION PAYMENT			79.05
TAYLER, DEBORAH A	09/17/09-03/17/10	CHIEF OF STAFF	A		21413.92

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	621430	CAMPIONE WATER CO LLC	EQUIPMENT RENTAL/LEASE - OFFICE		25.57
10/07	621430	CAMPIONE WATER CO LLC	MISC SUPPLIES		28.75
10/07	621433	JOANNE JANTOSCIAK	JANITORIAL SUPPLIES AND SERVICES		100.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH		19.13
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		41.10
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
10/26	622120	VERIZON	TELEPHONE AND TELEGRAPH		138.12
10/26	Z302000	C SCIALDO & SONS INC	REAL ESTATE RENTAL		900.00
10/29	622195	COLLIS HARDWARE CORP	JANITORIAL SUPPLIES AND SERVICES		116.61

11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	8.74
11/17	622872	JOANNE JANTOSCIAK	JANITORIAL SUPPLIES AND SERVICES	100.00
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	623343	JOANNE JANTOSCIAK	JANITORIAL SUPPLIES AND SERVICES	100.00
11/25	623421	VERIZON	TELEPHONE AND TELEGRAPH	134.14
11/25	Z345300	C SCIALDO & SONS INC	REAL ESTATE RENTAL	900.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	10.77
12/22	624668	CAMPIONE WATER CO LLC	EQUIPMENT RENTAL/LEASE - OFFICE	39.00
12/22	624670	LITTLE FALLS EVENING TIMES	PUBLICATIONS	175.00
12/24	624735	EVENING TELEGRAM	PUBLICATIONS	156.00
12/24	624794	ONEIDA HERKIMER SOLID WASTE AUTHORITY	JANITORIAL SUPPLIES AND SERVICES	60.00
12/28	624854	VERIZON	TELEPHONE AND TELEGRAPH	134.25
12/28	Z365000	C SCIALDO & SONS INC	REAL ESTATE RENTAL	900.00
01/06	625041	BUSINESS JOURNAL	PUBLICATIONS	36.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
01/12	625274	JOANNE JANTOSCIAK	JANITORIAL SUPPLIES AND SERVICES	100.00
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	8.43
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/21	625806	JOANNE JANTOSCIAK	JANITORIAL SUPPLIES AND SERVICES	100.00
01/25	Z405300	C SCIALDO & SONS INC	REAL ESTATE RENTAL	900.00
01/29	626326	CAMPIONE WATER CO LLC	EQUIPMENT RENTAL/LEASE - OFFICE	13.00
01/29	626326	CAMPIONE WATER CO LLC	MISC SUPPLIES	17.25
01/29	626387	VERIZON	TELEPHONE AND TELEGRAPH	134.45
02/02	626307	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/22	627591	COLLIS HARDWARE CORP	JANITORIAL SUPPLIES AND SERVICES	22.59
02/22	627599	LEADER HERALD	PUBLICATIONS	145.00
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	8.87
02/25	Z444700	C SCIALDO & SONS INC	REAL ESTATE RENTAL	900.00
03/02	627992	VERIZON	TELEPHONE AND TELEGRAPH	136.02
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/08	628289	JOANNE JANTOSCIAK	JANITORIAL SUPPLIES AND SERVICES	100.00
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	10.27
03/25	Z462000	C SCIALDO & SONS INC	REAL ESTATE RENTAL	900.00
03/29	629402	VERIZON	TELEPHONE AND TELEGRAPH	137.36

TRAVEL EXPENDITURES

10/20	621801	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	149.10
10/20	621802	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	309.10
10/26	622079	MACVEAN, DOROTHY J	TRAINING DO STAFF, SYRACUSE	134.82
11/16	622843	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	100.10
11/16	622844	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	161.10
11/25	623354	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	564.10
11/25	623355	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	332.10
11/25	623395	TAYLER, DEBORAH A	TRAINING DO STAFF, SYRACUSE	95.70
12/01	623522	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	332.10
12/16	624380	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	503.10
12/16	624381	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	332.10
01/26	626129	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	323.00
01/26	626130	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	152.00
01/26	626131	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	494.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
BUTLER, MARC W. - Cont.							
02/02	626513	BUTLER, MARC W		LEGISLATIVE DUTIES, ALBANY			323.00
02/16	627278	BUTLER, MARC W		LEGISLATIVE DUTIES, ALBANY			323.00
02/16	627279	BUTLER, MARC W		LEGISLATIVE DUTIES, ALBANY			494.00
02/23	627661	BUTLER, MARC W		LEGISLATIVE DUTIES, ALBANY			152.00
03/02	627932	BUTLER, MARC W		LEGISLATIVE DUTIES, ALBANY			665.00
03/10	628406	BUTLER, MARC W		LEGISLATIVE DUTIES, ALBANY			555.00
03/17	628736	BUTLER, MARC W		LEGISLATIVE DUTIES, ALBANY			665.00
03/24	629136	BUTLER, MARC W		LEGISLATIVE DUTIES, ALBANY			555.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	26.19
MAIL	10/01/09-03/31/10	BULK MAIL	17782.86
	10/01/09-03/31/10	UPS	116.29
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	480.81
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	596.71

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	98722.12
TOTAL GENERAL EXPENDITURES.....	16376.04

TOTAL EXPENDITURES..... 115098.16

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 19002.86

**CAHILL, KEVIN A.
CHAIR, ENERGY COMMITTEE**

PERSONAL SERVICE EXPENDITURES

CAHILL, KEVIN A	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
CAHILL, KEVIN A	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		6009.61
BAMBRICK, CONOR D	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A	26925.86
DI PIETRO, MARY ANN	09/17/09-03/17/10	RECEPTIONIST	P	4549.87
DITTUS, ASHLEY E	09/17/09-03/17/10	DISTRICT OFFICE LIAISON	A	13462.93
DIXON, CHARLES S	11/23/09-03/17/10	LEGISLATIVE AIDE	A	9647.25
HOFFAY, THOMAS R	09/17/09-03/17/10	LEGISLATIVE AIDE	P	5573.62
LONGTO, JODI L	09/17/09-03/17/10	CHIEF OF STAFF	A	20462.92

LOWRIE, DAVID A
MCMANUS, KRISTEN M
PALLADINO, CARON D
SHULTIS, GABRIELLE A
TAYLOR, JOHN J

11/23/09-03/17/10	SPECIAL ASSISTANT	A	8334.21
09/17/09-03/17/10	LEGISLATIVE AIDE	A	14958.84
11/16/09-11/23/09	LEGISLATIVE AIDE	I	650.04
11/10/09-12/31/09	SPECIAL ASSISTANT	I	5320.00
12/28/09-12/31/09	DISTRICT OFFICE ASSISTANT	I	29.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	621382	BLUE STONE PRESS	PUBLICATIONS	36.00
10/13	621380	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
10/13	621598	GREEN JANITOR INC	JANITORIAL SUPPLIES AND SERVICES	90.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	19.74
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z301100	VERNOYKILL DEVELOPMENT CO INC	REAL ESTATE RENTAL	1639.71
10/29	622277	VERIZON	TELEPHONE AND TELEGRAPH	169.06
11/02	622328	LEISURE TIME ICE AND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	12.00
11/02	622328	LEISURE TIME ICE AND SPRING WATER	MISC SUPPLIES	3.00
11/06	622549	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	146.72
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	14.90
11/18	622970	GREEN JANITOR INC	JANITORIAL SUPPLIES AND SERVICES	90.00
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	623349	ULSTER PUBLISHING CO	PUBLICATIONS	35.00
11/25	Z344300	VERNOYKILL DEVELOPMENT CO INC	REAL ESTATE RENTAL	1639.71
11/27	623441	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	136.59
12/01	623604	VERIZON	TELEPHONE AND TELEGRAPH	166.79
12/04	623794	LEISURE TIME ICE AND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	12.00
12/04	623794	LEISURE TIME ICE AND SPRING WATER	MISC SUPPLIES	20.85
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/09	623805	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/16	624428	GREEN JANITOR INC	JANITORIAL SUPPLIES AND SERVICES	90.00
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	19.91
12/24	624793	LEISURE TIME ICE AND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	12.00
12/24	624793	LEISURE TIME ICE AND SPRING WATER	MISC SUPPLIES	28.85
12/28	Z364100	VERNOYKILL DEVELOPMENT CO INC	REAL ESTATE RENTAL	1639.71
12/30	624909	VERIZON	TELEPHONE AND TELEGRAPH	169.69
01/04	624996	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	147.51
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/13	625404	GREEN JANITOR INC	JANITORIAL SUPPLIES AND SERVICES	90.00
01/19	625436	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	20.24
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/21	625804	GREEN JANITOR INC	JANITORIAL SUPPLIES AND SERVICES	90.00
01/25	Z404400	VERNOYKILL DEVELOPMENT CO INC	REAL ESTATE RENTAL	1639.71
01/27	626162	LEISURE TIME ICE AND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	12.00
01/27	626162	LEISURE TIME ICE AND SPRING WATER	MISC SUPPLIES	11.80
02/01	626434	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	172.35
02/02	626457	VERIZON	TELEPHONE AND TELEGRAPH	170.16
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/22	627656	GREEN JANITOR INC	JANITORIAL SUPPLIES AND SERVICES	90.00
02/22	627658	SHAWANGUNK JOURNAL	PUBLICATIONS	36.00
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	27.45

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
CAHILL, KEVIN A. - Cont.						
02/25	Z443700	VERNOYKILL DEVELOPMENT CO INC		REAL ESTATE RENTAL		1639.71
03/01	627858	VERIZON		TELEPHONE AND TELEGRAPH		175.11
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/03	628051	LEISURE TIME ICE AND SPRING WATER		EQUIPMENT RENTAL/LEASE - OFFICE		12.00
03/03	628051	LEISURE TIME ICE AND SPRING WATER		MISC SUPPLIES		34.75
03/08	628044	PETTY CASH - DISTRICT OFFICE		POSTAGE		132.00
03/08	628268	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		195.81
03/09	628366	GREEN JANITOR INC		JANITORIAL SUPPLIES AND SERVICES		90.00
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		15.58
03/22	629012	LEISURE TIME ICE AND SPRING WATER		EQUIPMENT RENTAL/LEASE - OFFICE		12.00
03/22	629012	LEISURE TIME ICE AND SPRING WATER		MISC SUPPLIES		28.85
03/25	Z461000	VERNOYKILL DEVELOPMENT CO INC		REAL ESTATE RENTAL		1639.71
03/29	629410	VERIZON		TELEPHONE AND TELEGRAPH		171.81

TRAVEL EXPENDITURES

10/07	621369	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		117.04
10/09	621569	NATL CONFERENCE OF STATE LEGISLATURES		REGISTRATION/TRAINING FEES		565.00
10/13	621585	CAHILL, KEVIN A		PUBLIC HEARING, NIAGARA FALLS		582.73
10/28	622174	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		287.58
11/27	623448	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		311.80
12/04	623733	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		189.80
12/08	623975	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		189.80
12/23	624725	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		250.80
01/06	625055	BAMBRICK, CONOR D		PUBLIC HEARING, NIAGARA FALLS		88.00
01/19	625633	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		122.90
01/22	625874	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		183.90
02/03	626653	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		183.90
02/03	626654	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		183.90
02/18	627450	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		183.90
02/18	627451	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		183.90
03/08	628248	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		305.90
03/11	628452	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		305.90
03/23	629048	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		305.90

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	103.14
MAIL	10/01/09-03/31/10	BULK MAIL	43646.30
	10/01/09-03/31/10	UPS	117.01
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	41.95
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	928.56

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	155674.18
TOTAL GENERAL EXPENDITURES.....	18838.13
TOTAL EXPENDITURES.....	174512.31
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	44836.96

CALHOUN, NANCY
 RANKING MINORITY MEMBER, COMMITTEE ON STANDING COMMITTEES
 RANKING MINORITY MEMBER, REAL PROPERTY TAXATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

CALHOUN, NANCY	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
CALHOUN, NANCY	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		8653.82
CRARY, MARIANNE D	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A	29468.79
DUNN, BARBARA A	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	30426.76
LINDGREN, MARGARET A	01/06/10-03/17/10	ADMINISTRATIVE ASSISTANT	S	4655.77
ROSE O'DELL, MARYANNE C	09/17/09-03/17/10	SECRETARY	A	18698.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06 621226	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/07 621424	ORANGE COUNTY POST	PUBLICATIONS	22.00
10/15 621640	A T & T	TELEPHONE AND TELEGRAPH	32.28
10/20 621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
10/22 622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/26 Z300500	WC GREENS CORP	REAL ESTATE RENTAL	1260.00
10/29 622278	VERIZON	TELEPHONE AND TELEGRAPH	134.69
11/02 622331	POLAND SPRING	MISC SUPPLIES	17.74
11/03 622293	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
11/05 622409	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	184.50
11/10 622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
11/12 622715	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	136.95
11/12 622715	CENTRAL HUDSON GAS & ELECTRIC CORP	NATURAL GAS	140.27
11/13 622739	NEWS OF THE HIGHLANDS INC	PUBLICATIONS	38.00
11/13 622796	A T & T	TELEPHONE AND TELEGRAPH	14.05
11/20 623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/25 623266	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
11/25 623379	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	151.20
11/25 Z343700	WC GREENS CORP	REAL ESTATE RENTAL	1260.00
12/01 623605	VERIZON	TELEPHONE AND TELEGRAPH	134.29
12/08 624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
12/09 623804	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	9.98
12/16 624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/21 624600	A T & T	TELEPHONE AND TELEGRAPH	13.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
CALHOUN, NANCY - Cont.						
12/28	624730	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
12/28	Z363500	WC GREENS CORP		REAL ESTATE RENTAL		1260.00
12/30	624910	VERIZON		TELEPHONE AND TELEGRAPH		134.57
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
01/08	625181	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		97.82
01/11	625140	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		10.58
01/12	625270	HAIGHT FIRE EQUIPMENT SUPPLY		MISC SUPPLIES/SERVICES		50.00
01/14	625518	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		147.28
01/14	625518	CENTRAL HUDSON GAS & ELECTRIC CORP		NATURAL GAS		550.45
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		21.98
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
01/25	Z403800	WC GREENS CORP		REAL ESTATE RENTAL		1260.00
01/29	626357	POLAND SPRING		MISC SUPPLIES		17.78
02/02	626472	VERIZON		TELEPHONE AND TELEGRAPH		135.59
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
02/03	626640	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		353.58
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
02/16	627322	SENTINEL		PUBLICATIONS		39.00
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		14.59
02/25	Z443100	WC GREENS CORP		REAL ESTATE RENTAL		1260.00
03/02	628011	VERIZON		TELEPHONE AND TELEGRAPH		136.30
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
03/03	628055	ROCKLAND COUNTY TIMES		PUBLICATIONS		35.00
03/04	628121	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		188.23
03/08	628044	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		7.18
03/08	628044	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
03/17	628769	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		152.56
03/17	628769	CENTRAL HUDSON GAS & ELECTRIC CORP		NATURAL GAS		586.58
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		15.95
03/25	Z460400	WC GREENS CORP		REAL ESTATE RENTAL		1260.00
03/29	629343	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		84.64
03/29	629427	VERIZON		TELEPHONE AND TELEGRAPH		134.08
TRAVEL EXPENDITURES						
10/02	621293	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		209.00
10/30	622296	CALHOUN, NANCY		CONFERENCE, COOPERSTOWN		271.00
10/30	622297	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		171.00
11/12	622725	ROSE O'DELL, MARYANNE C		TRAINING DO STAFF, GREENBURGH		63.80
11/17	622923	CALHOUN, NANCY		CONFERENCE, COOPERSTOWN		3.66
11/24	623293	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		232.00
12/03	623695	CALHOUN, NANCY		CONFERENCE, NEW ORLEANS		419.20
12/04	623750	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		232.00
12/04	623751	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		232.00
12/09	624063	NATIONAL CONF OF INSURANCE LEGISLATORS		REGISTRATION/TRAINING FEES		350.00
01/06	625078	CALHOUN, NANCY		TOLL(S), NEW YORK STATE		75.07

01/19	625634	CALHOUN, NANCY	LEGISLATIVE DUTIES, ALBANY	403.00
01/25	626027	CALHOUN, NANCY	LEGISLATIVE DUTIES, ALBANY	232.00
01/29	626320	CALHOUN, NANCY	LEGISLATIVE DUTIES, ALBANY	403.00
02/05	626853	CALHOUN, NANCY	PUBLIC HEARING, NEW YORK CITY	113.75
02/08	626903	CALHOUN, NANCY	LEGISLATIVE DUTIES, ALBANY	232.00
02/10	627048	CALHOUN, NANCY	LEGISLATIVE DUTIES, ALBANY	403.00
03/08	628249	CALHOUN, NANCY	LEGISLATIVE DUTIES, ALBANY	745.00
03/10	628407	CALHOUN, NANCY	LEGISLATIVE DUTIES, ALBANY	574.00
03/17	628737	CALHOUN, NANCY	LEGISLATIVE DUTIES, ALBANY	745.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	108.41
MAIL	10/01/09-03/31/10	BULK MAIL	24568.13
	10/01/09-03/31/10	UPS	78.13
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	3725.93
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	444.11

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	131653.72
TOTAL GENERAL EXPENDITURES.....	19370.89

TOTAL EXPENDITURES..... 151024.61

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 28924.71

CAMARA, KARIM

CHAIR, SUBCOMMITTEE ON RETENTION OF HOMEOWNERSHIP AND STABILIZATION OF AFFORDABLE HOUSING COMMITTEE

PERSONAL SERVICE EXPENDITURES

CAMARA, KARIM	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
BARANCO, LAUREN B	09/28/09-03/17/10	DISTRICT OFFICE ASSISTANT	P 7694.16
CELESTINE, CLAUDE L	09/17/09-12/31/09	SPECIAL ASSISTANT	I 4900.00
FRASER, MELANIE E	08/28/09	LUMP SUM VACATION PAYMENT	564.42
GEBREHIWOT, WANDA	09/17/09-03/17/10	DIRECTOR COMMUNICATIONS	A 18947.76
SINGLETARY, JERVONNE F	09/17/09-03/17/10	CHIEF OF STAFF	A 21440.90

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	5.31
10/15	621646	FINANCIAL TIMES	PUBLICATIONS	348.00
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/22	621973	VERIZON	TELEPHONE AND TELEGRAPH	200.60
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z294900	PS BUILDING LLC	REAL ESTATE RENTAL	5299.84

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
CAMARA, KARIM - Cont.						
11/09	622539	MARGARET WILLIAMS		JANITORIAL SUPPLIES AND SERVICES		100.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		7.15
11/19	623077	VERIZON		TELEPHONE AND TELEGRAPH		208.30
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/25	Z338100	PS BUILDING LLC		REAL ESTATE RENTAL		5299.84
11/27	623340	PETTY CASH - DISTRICT OFFICE		POSTAGE		176.00
12/04	623795	MARGARET WILLIAMS		JANITORIAL SUPPLIES AND SERVICES		100.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		4.62
12/23	624685	VERIZON		TELEPHONE AND TELEGRAPH		190.73
12/28	Z358400	PS BUILDING LLC		REAL ESTATE RENTAL		5299.84
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
01/12	625277	MARGARET WILLIAMS		JANITORIAL SUPPLIES AND SERVICES		200.00
01/13	625422	POLAND SPRING		MISC SUPPLIES		33.36
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		9.62
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/21	625816	VERIZON		TELEPHONE AND TELEGRAPH		195.81
01/25	Z398600	PS BUILDING LLC		REAL ESTATE RENTAL		2649.92
02/02	626370	PETTY CASH - DISTRICT OFFICE		POSTAGE		176.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
02/05	626828	NATIONAL GRID		NATURAL GAS		18.91
02/08	626720	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		19.95
02/10	Z416200	AREP I LLC		REAL ESTATE RENTAL		1750.00
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		7.93
02/25	Z437600	AREP I LLC		REAL ESTATE RENTAL		3500.00
02/26	627812	VERIZON		TELEPHONE AND TELEGRAPH		188.43
02/26	627817	FIRST AMERICAN VAN LINES		SHIPPING		1484.28
02/26	627819	SIGN WORLD INC		BUILDING REPAIRS		250.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
03/04	628079	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		135.23
03/04	628088	VERIZON		TELEPHONE AND TELEGRAPH		608.57
03/09	628296	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		1074.98
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		-28.55
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		7.44
03/25	Z454900	AREP I LLC		REAL ESTATE RENTAL		3500.00
TRAVEL EXPENDITURES						
12/04	623752	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		538.00
12/04	623753	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		691.00
12/04	623754	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		710.00
12/18	624485	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		368.00
01/15	625546	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		368.00
01/25	626041	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		539.00

02/02	626528	CAMARA, KARIM	LEGISLATIVE DUTIES, ALBANY	535.00
02/05	626841	CAMARA, KARIM	LEGISLATIVE DUTIES, ALBANY	535.00
02/12	627181	CAMARA, KARIM	LEGISLATIVE DUTIES, ALBANY	360.00
03/01	627880	CAMARA, KARIM	LEGISLATIVE DUTIES, ALBANY	535.00
03/01	627881	CAMARA, KARIM	LEGISLATIVE DUTIES, ALBANY	370.00
03/05	628189	CAMARA, KARIM	LEGISLATIVE DUTIES, ALBANY	706.00
03/15	628616	CAMARA, KARIM	LEGISLATIVE DUTIES, ALBANY	690.00
03/18	628794	CAMARA, KARIM	LEGISLATIVE DUTIES, ALBANY	712.00
03/29	629430	CAMARA, KARIM	LEGISLATIVE DUTIES, ALBANY	709.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	38.62
MAIL	10/01/09-03/31/10	BULK MAIL	31512.66
	10/01/09-03/31/10	UPS	273.31
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	609.09

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	93297.27
TOTAL GENERAL EXPENDITURES.....	42070.10

TOTAL EXPENDITURES..... 135367.37

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 32433.68

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**CANESTRARI, RONALD J.
MAJORITY LEADER**

PERSONAL SERVICE EXPENDITURES

CANESTRARI, RONALD J	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
CANESTRARI, RONALD J	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	16586.58
BRACE, KYLE T	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	L 23041.98
FRAZIER, KEVIN O	09/17/09-03/17/10	DIRECTOR COMMUNICATIONS	L 25429.95
KRASNOPOLSKI, CATHERINE M	09/17/09-03/17/10	OFFICE DIRECTOR	L 32440.72
MONROE, JENELLE M	09/17/09-03/17/10	OFFICE ASSISTANT	L 16335.02
MYERS, CHERYL A	09/17/09-03/17/10	EXECUTIVE SECRETARY	L 28979.21
NAPOLITANO, KAREN A	09/17/09-03/17/10	EXECUTIVE ASSISTANT	T 15030.00
SORRENTINO, STEPHANIE	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	L 29947.58

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

11/05	622409	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	168.15
11/25	623379	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	172.05
01/08	625181	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	126.72
01/20	625760	CHARLIES EXPRESS STOP	PUBLICATIONS	997.35

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
CANESTRARI, RONALD J. - Cont.							
02/03	626640	FLEET SERVICES		GAS/OIL (STATE VEHICLE)			71.80
03/04	628121	FLEET SERVICES		GAS/OIL (STATE VEHICLE)			196.23
03/29	629343	FLEET SERVICES		GAS/OIL (STATE VEHICLE)			60.16
TRAVEL EXPENDITURES							
01/29	626371	CANESTRARI, RONALD J		LEGISLATIVE MEETING, NEW YORK CITY			531.50
01/29	626372	CANESTRARI, RONALD J		LEGISLATIVE MEETING, NEW YORK CITY			906.31
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			41.68
		MAIL	10/01/09-03/31/10	BULK MAIL			19369.76
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL			930.68
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			731.07
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							227541.07
TOTAL GENERAL EXPENDITURES.....							3230.27
TOTAL EXPENDITURES.....							230771.34
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							21073.19
CARROZZA, ANN MARGARET E. DEPUTY MAJORITY WHIP							
<u>PERSONAL SERVICE EXPENDITURES</u>							
		CARROZZA, ANN MARGARET E	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
		CARROZZA, ANN MARGARET E	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			7932.63
		ESTERCES, HOWARD M	09/17/09-03/17/10	COUNSEL	P		19945.12
		FISCHER, DAVID M	09/17/09-03/17/10	DEPUTY CHIEF OF STAFF	A		18449.21
		LEWIS, EVELYN R	01/06/10-03/17/10	SPECIAL ASSISTANT	S		7177.64
		MCDERMOTT, MOIRA M	09/17/09-03/17/10	LEGISLATIVE AIDE	T		3831.36
		MCSWEENEY, EUGENE J	09/17/09-03/17/10	COMMUNITY RELATIONS DIRECTOR	T		14982.50
		RAPP, RICHARD	09/17/09-03/17/10	DIRECTOR CONSTITUENT/SUPORT SERVICES	A		17950.53
		ZUCKER, SIDNEY	09/17/09-03/17/10	SPECIAL ASSISTANT	T		2241.46

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621186	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	60.00
10/13	621559	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
10/13	621559	DEER PARK	MISC SUPPLIES	20.61
10/14	621504	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	3.01
10/15	621652	UNITED SANITATION INC	JANITORIAL SUPPLIES AND SERVICES	108.25
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/22	621970	VERIZON	TELEPHONE AND TELEGRAPH	151.00
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z293000	ORPHEUS REALTY LLC	REAL ESTATE RENTAL	3446.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	9.13
11/16	622817	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
11/16	622817	DEER PARK	MISC SUPPLIES	19.14
11/19	622957	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	120.00
11/19	623088	VERIZON	TELEPHONE AND TELEGRAPH	148.84
11/20	623110	UNITED SANITATION INC	JANITORIAL SUPPLIES AND SERVICES	108.25
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z336300	ORPHEUS REALTY LLC	REAL ESTATE RENTAL	3446.00
12/03	623031	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	5.49
12/03	623031	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/08	623864	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	60.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/10	624147	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	60.00
12/16	624240	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	4.99
12/16	624240	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/16	624409	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
12/16	624409	DEER PARK	MISC SUPPLIES	10.65
12/16	624414	UNITED SANITATION INC	JANITORIAL SUPPLIES AND SERVICES	108.25
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	1.23
12/23	624683	VERIZON	TELEPHONE AND TELEGRAPH	146.77
12/28	Z356800	ORPHEUS REALTY LLC	REAL ESTATE RENTAL	3446.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/14	625497	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
01/14	625497	DEER PARK	MISC SUPPLIES	20.65
01/14	625505	UNITED SANITATION INC	JANITORIAL SUPPLIES AND SERVICES	108.25
01/20	625599	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	4.65
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/21	625813	VERIZON	TELEPHONE AND TELEGRAPH	149.88
01/25	Z396900	ORPHEUS REALTY LLC	REAL ESTATE RENTAL	3446.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/16	627044	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
02/19	627504	VERIZON	TELEPHONE AND TELEGRAPH	155.26
02/22	627595	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
02/22	627595	DEER PARK	MISC SUPPLIES	10.89
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	4.25
02/25	Z435800	ORPHEUS REALTY LLC	REAL ESTATE RENTAL	3446.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/15	628544	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
CARROZZA, ANN MARGARET E. - Cont.						
03/15	628544	DEER PARK		MISC SUPPLIES		10.69
03/17	628586	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		9.68
03/17	628586	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		6.28
03/18	628865	L & E INDUSTRIAL CLEANING CO INC		JANITORIAL SUPPLIES AND SERVICES		60.00
03/18	628877	UNITED SANITATION INC		JANITORIAL SUPPLIES AND SERVICES		108.25
03/19	628939	VERIZON		TELEPHONE AND TELEGRAPH		154.69
03/25	Z453100	ORPHEUS REALTY LLC		REAL ESTATE RENTAL		3446.00

TRAVEL EXPENDITURES

11/17	622924	CARROZZA, ANN MARGARET		LEGISLATIVE DUTIES, ALBANY		413.50
12/01	623523	CARROZZA, ANN MARGARET		LEGISLATIVE DUTIES, ALBANY		413.50
12/01	623524	CARROZZA, ANN MARGARET		LEGISLATIVE DUTIES, ALBANY		645.50
12/22	624629	CARROZZA, ANN MARGARET		LEGISLATIVE DUTIES, ALBANY		413.50
01/11	625232	CARROZZA, ANN MARGARET		LEGISLATIVE DUTIES, ALBANY		226.00
01/20	625741	CARROZZA, ANN MARGARET		LEGISLATIVE DUTIES, ALBANY		226.00
01/26	626150	CARROZZA, ANN MARGARET		LEGISLATIVE DUTIES, ALBANY		397.00
02/09	626978	CARROZZA, ANN MARGARET		LEGISLATIVE DUTIES, ALBANY		397.00
02/09	626979	CARROZZA, ANN MARGARET		LEGISLATIVE DUTIES, ALBANY		397.00
02/16	627280	CARROZZA, ANN MARGARET		LEGISLATIVE DUTIES, ALBANY		226.00
03/02	627975	CARROZZA, ANN MARGARET		LEGISLATIVE DUTIES, ALBANY		226.00
03/15	628617	CARROZZA, ANN MARGARET		LEGISLATIVE DUTIES, ALBANY		226.00
03/16	628715	CARROZZA, ANN MARGARET		LEGISLATIVE DUTIES, ALBANY		226.00
03/23	629101	CARROZZA, ANN MARGARET		LEGISLATIVE DUTIES, ALBANY		397.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	17.84
MAIL	10/01/09-03/31/10	BULK MAIL	31265.16
	10/01/09-03/31/10	UPS	162.09
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	17.76
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	449.58

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	132260.48
TOTAL GENERAL EXPENDITURES.....	29626.91
TOTAL EXPENDITURES.....	161887.39
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	31912.43

CASTELLI, ROBERT J.

PERSONAL SERVICE EXPENDITURES

CASTELLI, ROBERT J	02/19/10-04/08/10	MEMBER OF ASSEMBLY		10731.29
CASTELLI, ROBERT J	03/01/10-04/08/10	LEADERSHIP STIPEND PAYMENT		968.36
ARNOLD, CHRISTOPHER R	02/22/10-03/17/10	CHIEF OF STAFF	A	2209.30
JACKSON, LINDSAY A	03/04/10-03/17/10	DISTRICT OFFICE ADMINISTRATOR	A	621.36

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

03/02 627959	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
03/05 628167	VERIZON	TELEPHONE AND TELEGRAPH	94.85
03/18 628817	A T & T	TELEPHONE AND TELEGRAPH	8.51
03/25 Z459800	NEW KING STREET ASSOC	REAL ESTATE RENTAL	2379.52
03/25 Z459800	NEW KING STREET ASSOC	UTILITIES	359.80
03/29 629334	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95

TRAVEL EXPENDITURES

03/01 627906	CASTELLI, ROBERT J	LEGISLATIVE DUTIES, ALBANY	188.00
03/01 627907	CASTELLI, ROBERT J	LEGISLATIVE DUTIES, ALBANY	188.00
03/02 627933	CASTELLI, ROBERT J	LEGISLATIVE DUTIES, ALBANY	701.00
03/09 628329	CASTELLI, ROBERT J	LEGISLATIVE DUTIES, ALBANY	701.00
03/16 628660	CASTELLI, ROBERT J	LEGISLATIVE DUTIES, ALBANY	701.00
03/24 629137	CASTELLI, ROBERT J	LEGISLATIVE DUTIES, ALBANY	701.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	25.92
MAIL	10/01/09-03/31/10	UPS	22.04
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	586.46

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
CASTELLI, ROBERT J. - Cont.						
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						14530.31
TOTAL GENERAL EXPENDITURES.....						6172.58
TOTAL EXPENDITURES.....						20702.89
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						634.42

CASTRO, NELSON L.

PERSONAL SERVICE EXPENDITURES

CASTRO, NELSON L	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
ARIAS, MARIELA Y	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT/OFFICE MANAGER	A		17451.98
CARRION, BELINDA	12/23/09	FIVE DAY DEFERRAL PAYMENT			191.78
CARRION, BELINDA	09/17/09-12/23/09	LEGISLATIVE AIDE	I		2684.92
GEORGE, ADA A	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A		12465.70
GONZALEZ, SONYA M	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	P		7479.42
ROQUE, SOBEYDA	01/01/10-03/17/10	COMMUNITY LIAISON	P		1879.42

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/13	621407	WAGNER ASSOCIATES LLC		UTILITIES	265.19
10/13	621563	POLAND SPRING		MISC SUPPLIES	17.09
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH	31.21
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	47.04
10/22	622007	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES	79.95
10/26	622129	VERIZON		TELEPHONE AND TELEGRAPH	154.17
10/26	Z299400	WAGNER ASSOCIATES LLC		REAL ESTATE RENTAL	1620.93
10/29	622262	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH	262.50
11/09	622542	POLAND SPRING		MISC SUPPLIES	22.12
11/10	622511	WAGNER ASSOCIATES LLC		UTILITIES	217.98
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	47.04
11/13	622648	PETTY CASH - DISTRICT OFFICE		OFFICE EQUIPMENT	32.99
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH	16.50
11/16	622820	FEDERAL EXPRESS CO		EXPRESS MAIL	75.21
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES	79.95

11/25	Z342600	WAGNER ASSOCIATES LLC	REAL ESTATE RENTAL	1620.93
12/01	623544	VERIZON	TELEPHONE AND TELEGRAPH	147.95
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/14	624042	WAGNER ASSOCIATES LLC	UTILITIES	182.96
12/15	624344	FEDERAL EXPRESS CO	EXPRESS MAIL	123.98
12/15	624350	POLAND SPRING	MISC SUPPLIES	29.09
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	30.05
12/22	624378	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	38.47
12/22	624378	PETTY CASH - DISTRICT OFFICE	POSTAGE	17.60
12/28	624850	VERIZON	TELEPHONE AND TELEGRAPH	143.55
12/28	Z362500	WAGNER ASSOCIATES LLC	REAL ESTATE RENTAL	1620.93
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/11	625030	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	11.49
01/11	625030	PETTY CASH - DISTRICT OFFICE	POSTAGE	8.80
01/12	625225	WAGNER ASSOCIATES LLC	UTILITIES	182.63
01/14	625503	POLAND SPRING	MISC SUPPLIES	12.14
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	140.00
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/25	625794	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	23.99
01/25	625794	PETTY CASH - DISTRICT OFFICE	POSTAGE	26.40
01/25	Z402800	WAGNER ASSOCIATES LLC	REAL ESTATE RENTAL	1620.93
01/28	626306	VERIZON	TELEPHONE AND TELEGRAPH	152.43
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/04	626712	POLAND SPRING	MISC SUPPLIES	13.78
02/08	626666	WAGNER ASSOCIATES LLC	UTILITIES	182.05
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	67.40
02/25	Z442000	WAGNER ASSOCIATES LLC	REAL ESTATE RENTAL	1620.93
03/02	627972	VERIZON	TELEPHONE AND TELEGRAPH	149.28
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/10	628187	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	22.56
03/10	628187	PETTY CASH - DISTRICT OFFICE	POSTAGE	35.20
03/15	628395	WAGNER ASSOCIATES LLC	UTILITIES	185.42
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	23.43
03/22	629014	POLAND SPRING	MISC SUPPLIES	27.78
03/25	629277	VERIZON	TELEPHONE AND TELEGRAPH	149.33
03/25	Z459300	WAGNER ASSOCIATES LLC	REAL ESTATE RENTAL	1620.93

TRAVEL EXPENDITURES

12/04	623755	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	292.00
12/04	623756	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	292.00
12/04	623757	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	208.00
12/15	624315	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	463.00
01/25	626042	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	382.00
01/25	626043	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	382.00
01/26	626132	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	553.00
02/02	626496	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	382.00
02/16	627336	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	382.00
02/19	627549	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	382.00
03/01	627868	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	211.00
03/05	628092	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	724.00
03/09	628330	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	553.00
03/18	628781	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	724.00
03/25	629194	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	895.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
CASTRO, NELSON L. - Cont.						
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			39.64
	MAIL	10/01/09-03/31/10	BULK MAIL			18764.93
		10/01/09-03/31/10	UPS			299.45
		10/01/09-03/31/10	1ST & 3RD CLASS MAIL			109.59
	SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			762.17
EXPENDITURES FOR PERIOD						
						81903.25
TOTAL PERSONAL SERVICE EXPENDITURES.....						
TOTAL GENERAL EXPENDITURES.....						20535.24
TOTAL EXPENDITURES.....						102438.49
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						19975.78

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CHRISTENSEN, JOAN K.
CHAIR, LEGISLATIVE COMMISSION ON SKILLS DEVELOPMENT AND CAREER EDUCATION

PERSONAL SERVICE EXPENDITURES

	CHRISTENSEN, JOAN K	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
	CHRISTENSEN, JOAN K	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			6009.61
	ADAMS, KATHRYN I	12/01/09-03/17/10	SECRETARY	T		9682.78
	AOUAD, TANIA F	09/17/09-03/17/10	DISTRICT OFFICE ASSISTANT	A		14460.16
	BUSHEY, ADAM J	09/17/09-10/28/09	LEGISLATIVE ASSISTANT	I		4200.00
	LUDOVICO, KATHLEEN	09/17/09-03/17/10	EXECUTIVE DIRECTOR	A		22936.81
	STEWART, CHRISTOPHER T	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A		20328.63

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/15	621640	A T & T	TELEPHONE AND TELEGRAPH			2.37
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
10/20	621859	VERIZON	TELEPHONE AND TELEGRAPH			155.11
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95

10/26	Z302500	CHARLES C GIANCOLA CO TRUSTEE	REAL ESTATE RENTAL	1506.48
11/03	622226	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	3.56
11/19	623083	VERIZON	TELEPHONE AND TELEGRAPH	151.98
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/23	623060	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
11/25	Z345900	CHARLES C GIANCOLA CO TRUSTEE	REAL ESTATE RENTAL	1506.48
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	3.84
12/23	624689	VERIZON	TELEPHONE AND TELEGRAPH	150.64
12/28	624730	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/28	Z365600	CHARLES C GIANCOLA CO TRUSTEE	REAL ESTATE RENTAL	1506.48
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/12	625204	CHARLES C GIANCOLA CO TRUSTEE	OPERATING EXPENSES	943.50
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	1.57
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/25	626019	VERIZON	TELEPHONE AND TELEGRAPH	155.15
01/25	Z405900	CHARLES C GIANCOLA CO TRUSTEE	REAL ESTATE RENTAL	1506.48
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/19	627518	VERIZON	TELEPHONE AND TELEGRAPH	155.41
02/24	627579	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	5.48
02/25	627760	CHRISTENSEN, JOAN K	PUBLICATIONS	174.51
02/25	Z445300	CHARLES C GIANCOLA CO TRUSTEE	REAL ESTATE RENTAL	1506.48
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/08	628060	CHARLES C GIANCOLA CO TRUSTEE	OPERATING EXPENSES	625.37
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	7.11
03/19	628933	VERIZON	TELEPHONE AND TELEGRAPH	154.69
03/25	Z462600	CHARLES C GIANCOLA CO TRUSTEE	REAL ESTATE RENTAL	1506.48

TRAVEL EXPENDITURES

11/02	622356	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	227.70
11/20	623145	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	227.70
11/27	623449	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	569.70
12/10	624126	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	394.90
12/10	624127	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	398.70
01/14	625468	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	214.10
01/22	625960	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	385.10
01/28	626282	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	556.10
02/03	626655	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	384.20
02/09	627010	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	385.10
02/19	627473	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	379.05
03/08	628250	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	727.10
03/18	628782	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	727.10
03/18	628783	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	727.10
03/25	629195	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	727.10

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	63.38
MAIL	10/01/09-03/31/10	BULK MAIL	7224.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT	
CHRISTENSEN, JOAN K. - Cont.							
		10/01/09-03/31/10	UPS			168.28	
		10/01/09-03/31/10	1ST & 3RD CLASS MAIL			645.20	
	SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			1026.96	
EXPENDITURES FOR PERIOD							
						TOTAL PERSONAL SERVICE EXPENDITURES.....	117368.02
						TOTAL GENERAL EXPENDITURES.....	20428.62
						TOTAL EXPENDITURES.....	137796.64
						TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	9127.82

CLARK, BARBARA M.
ASSISTANT MAJORITY WHIP

PERSONAL SERVICE EXPENDITURES

CLARK, BARBARA M	10/08/09-04/08/10	MEMBER OF ASSEMBLY				39750.03
CLARK, BARBARA M	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT				7211.58
GATON, EFFIE V	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	T			6966.18
GILPIN, MARY	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A			24056.87
GORMAN, JESSICA M	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	L			19231.67
LESTER, AMANDA J	01/19/10-03/17/10	FELLOW	T			1435.94
MARSH, JOHN H III	09/17/09-03/17/10	COMMUNITY LIAISON	A			21272.19
MILLER, EARNEST E	09/17/09-03/17/10	COMMUNITY LIAISON	T			8321.81
MOORE, PAMELA	09/17/09-03/17/10	DISTRICT OFFICE MANAGER	A			31536.29

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/09	621535	VERIZON		TELEPHONE AND TELEGRAPH		140.89
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH		7.47
10/19	621750	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
10/19	621750	WATER BOY INC		MISC SUPPLIES		28.29
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
10/22	622007	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
10/23	621845	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		54.61
10/26	2293700	CREED HOUSE HOLDINGS INC		REAL ESTATE RENTAL		1720.38

10/27	622008	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	34.78
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	11.56
11/13	622807	VERIZON	TELEPHONE AND TELEGRAPH	140.57
11/16	622825	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
11/16	622825	WATER BOY INC	MISC SUPPLIES	12.09
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z337000	CREED HOUSE HOLDINGS INC	REAL ESTATE RENTAL	1720.38
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/11	624216	VERIZON	TELEPHONE AND TELEGRAPH	142.79
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	3.92
12/24	624818	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	28.00
12/24	624818	WATER BOY INC	MISC SUPPLIES	20.19
12/28	Z357500	CREED HOUSE HOLDINGS INC	REAL ESTATE RENTAL	1720.38
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/12	625301	VERIZON	TELEPHONE AND TELEGRAPH	138.69
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	4.28
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/25	Z397600	CREED HOUSE HOLDINGS INC	REAL ESTATE RENTAL	1720.38
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/10	627035	VERIZON	TELEPHONE AND TELEGRAPH	139.15
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/16	627255	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
02/16	627255	WATER BOY INC	MISC SUPPLIES	20.19
02/17	627245	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	13.99
02/22	627571	MOORE, PAMELA	MISC EQUIPMENT	76.49
02/22	627571	MOORE, PAMELA	OFFICE EQUIPMENT	127.98
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	6.64
02/25	Z436500	CREED HOUSE HOLDINGS INC	REAL ESTATE RENTAL	1720.38
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/09	628372	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
03/09	628372	WATER BOY INC	MISC SUPPLIES	30.19
03/15	628645	VERIZON	TELEPHONE AND TELEGRAPH	139.93
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	2.71
03/22	629016	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
03/22	629016	WATER BOY INC	MISC SUPPLIES	20.19
03/24	629129	PETTY CASH - DISTRICT OFFICE	POSTAGE	88.00
03/25	Z453800	CREED HOUSE HOLDINGS INC	REAL ESTATE RENTAL	1720.38
10/13	925847	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	200.82
11/17	925874	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	181.93
12/07	925889	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	146.69
01/21	925938	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	109.30
02/11	925974	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	153.44
03/15	926014	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	138.71

TRAVEL EXPENDITURES

11/20	623146	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	423.40
12/16	624382	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	594.40
12/16	624383	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	423.40
12/16	624384	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	765.40
01/22	625961	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	406.00
01/22	625962	CLARK, BARBARA M	TOLL(S), NEW YORK STATE	46.97
01/28	626283	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	577.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
CLARK, BARBARA M. - Cont.							
02/11	627166	CLARK, BARBARA M		LEGISLATIVE DUTIES, ALBANY			319.00
02/11	627167	CLARK, BARBARA M		LEGISLATIVE DUTIES, ALBANY			319.00
03/01	627869	CLARK, BARBARA M		LEGISLATIVE DUTIES, ALBANY			1371.00
03/05	628148	CLARK, BARBARA M		LEGISLATIVE DUTIES, ALBANY			748.00
03/11	628453	CLARK, BARBARA M		LEGISLATIVE DUTIES, ALBANY			748.00
03/18	628784	CLARK, BARBARA M		LEGISLATIVE DUTIES, ALBANY			748.00
03/25	629196	CLARK, BARBARA M		LEGISLATIVE DUTIES, ALBANY			748.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	45.76
MAIL	10/01/09-03/31/10	UPS	48.16
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	50.83
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	719.63

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	159782.56
TOTAL GENERAL EXPENDITURES.....	21783.03

TOTAL EXPENDITURES..... 181565.59

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 864.38

**COLTON, WILLIAM
CHAIR, MAJORITY CONFERENCE**

PERSONAL SERVICE EXPENDITURES

COLTON, WILLIAM A	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
COLTON, WILLIAM A	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		7932.63
ANDRONICO, MICHAEL J	09/17/09-03/17/10	COMMUNITY LIAISON	L	9255.22
BURRIDGE, MICHAEL D	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	P	9406.65
CHUNG, TERRY	09/17/09-03/17/10	COMPUTER SPECIALIST	T	2490.54
GIVANT, JEANETTE R	09/17/09-03/17/10	COMMUNITY LIAISON	P	4986.28
LAM, WAI MING	11/02/09-03/17/10	COMMUNITY LIAISON	A	7758.61
MAGALI, LARISA	09/17/09-03/17/10	COMMUNITY LIAISON	A	11468.34
MAGALI, NINO	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A	10969.79
PERELMUTER, SVETLANA	09/17/09-03/17/10	COMMUNITY LIAISON	P	8476.65

RAGUSA, CHARLES
 SANTA MARIA, CARMINE C
 STANCO, NANCY N
 TREYGER, MARK
 WONG, HAN-HUA

09/17/09-03/17/10	COMMUNITY LIAISON	T	9463.74
09/17/09-03/17/10	COMMUNICATIONS COORDINATOR	P	3789.50
09/09/09	LUMP SUM VACATION PAYMENT		932.05
09/17/09-03/17/10	COMMUNITY RELATIONS DIRECTOR	T	2739.49
09/17/09-03/17/10	CHIEF OF STAFF	A	14460.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621279	NATIONAL GRID	NATURAL GAS	15.06
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	11.97
10/19	621743	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	5.99
10/19	621743	DEER PARK	MISC SUPPLIES	18.59
10/19	621744	KRISTA GRINFELDE	JANITORIAL SUPPLIES AND SERVICES	30.00
10/19	621748	SVETLANA IAVTIOKHOVSKAIA	JANITORIAL SUPPLIES AND SERVICES	40.00
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	621845	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	10.68
10/23	621845	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
10/26	Z295400	SLAVA PLOTINSKY & OLEG KRASNYTSKY	REAL ESTATE RENTAL	4264.00
10/28	622158	COURIER-LIFE INC	PUBLICATIONS	20.00
10/28	622165	KRISTA GRINFELDE	JANITORIAL SUPPLIES AND SERVICES	30.00
10/29	622237	VERIZON	TELEPHONE AND TELEGRAPH	197.18
11/02	622173	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	36.88
11/03	622392	NATIONAL GRID	NATURAL GAS	23.12
11/09	622532	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	5.99
11/09	622538	KRISTA GRINFELDE	JANITORIAL SUPPLIES AND SERVICES	40.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	13.91
11/16	622821	KRISTA GRINFELDE	JANITORIAL SUPPLIES AND SERVICES	30.00
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	623344	KRISTA GRINFELDE	JANITORIAL SUPPLIES AND SERVICES	40.00
11/25	Z338600	SLAVA PLOTINSKY & OLEG KRASNYTSKY	REAL ESTATE RENTAL	4264.00
12/01	623598	VERIZON	TELEPHONE AND TELEGRAPH	198.61
12/03	623702	NATIONAL GRID	NATURAL GAS	29.23
12/08	623863	KRISTA GRINFELDE	JANITORIAL SUPPLIES AND SERVICES	40.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
12/09	623804	PETTY CASH - DISTRICT OFFICE	POSTAGE	230.55
12/10	624141	COURIER-LIFE INC	PUBLICATIONS	20.00
12/10	624142	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	5.99
12/10	624142	DEER PARK	MISC SUPPLIES	29.61
12/10	624146	KRISTA GRINFELDE	JANITORIAL SUPPLIES AND SERVICES	30.00
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	11.39
12/24	624812	KRISTA GRINFELDE	JANITORIAL SUPPLIES AND SERVICES	30.00
12/28	Z358900	SLAVA PLOTINSKY & OLEG KRASNYTSKY	REAL ESTATE RENTAL	4264.00
12/29	624798	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	6.99
12/29	624798	PETTY CASH - DISTRICT OFFICE	POSTAGE	6.68
12/31	624964	VERIZON	TELEPHONE AND TELEGRAPH	203.24
01/04	624990	NATIONAL GRID	NATURAL GAS	114.08
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
01/12	625260	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	5.99
01/12	625260	DEER PARK	MISC SUPPLIES	13.14
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	32.42
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/25	625794	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	1.99

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
COLTON, WILLIAM - Cont.						
01/25	625794	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
01/25	625983	KRISTA GRINFELDE		JANITORIAL SUPPLIES AND SERVICES		30.00
01/25	Z399100	SLAVA PLOTINSKY & OLEG KRASNYTSKY		REAL ESTATE RENTAL		4264.00
01/29	626354	KRISTA GRINFELDE		JANITORIAL SUPPLIES AND SERVICES		70.00
02/02	626452	VERIZON		TELEPHONE AND TELEGRAPH		190.37
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
02/10	627061	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		5.99
02/10	627061	DEER PARK		MISC SUPPLIES		13.18
02/12	627231	NATIONAL GRID		NATURAL GAS		132.37
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/16	627252	KRISTA GRINFELDE		JANITORIAL SUPPLIES AND SERVICES		30.00
02/17	627245	PETTY CASH - DISTRICT OFFICE		POSTAGE		225.54
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		16.41
02/25	Z438100	SLAVA PLOTINSKY & OLEG KRASNYTSKY		REAL ESTATE RENTAL		4264.00
03/02	628004	VERIZON		TELEPHONE AND TELEGRAPH		200.43
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
03/08	628265	NATIONAL GRID		NATURAL GAS		121.12
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628777	WONG, HAN-HUA		OFFICE FURNISHINGS		199.98
03/18	628777	WONG, HAN-HUA		OFFICE SUPPLIES		142.16
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		9.91
03/18	628874	SVETLANA IAVTIOKHOVSKAIA		JANITORIAL SUPPLIES AND SERVICES		90.00
03/25	Z455400	SLAVA PLOTINSKY & OLEG KRASNYTSKY		REAL ESTATE RENTAL		4264.00
10/13	925847	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		342.84
11/17	925874	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		256.82
12/07	925889	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		174.84
01/21	925938	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		153.95
02/11	925974	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		107.39
03/15	926014	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		225.80
TRAVEL EXPENDITURES						
10/08	621434	COLTON, WILLIAM A		TOLL(S), NEW YORK STATE		111.50
10/15	621634	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		601.00
10/16	621673	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		601.00
11/02	622357	COLTON, WILLIAM A		TOLL(S), NEW YORK STATE		69.02
11/02	622358	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		601.00
11/17	622925	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		772.00
11/25	623356	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		943.00
12/02	623623	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		601.00
12/10	624106	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		772.00
01/06	625022	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		601.00
01/12	625372	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		583.00
01/19	625635	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		754.00
01/27	626233	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		754.00
02/02	626599	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		754.00

02/09	627011	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	754.00
02/17	627382	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	754.00
03/03	628037	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	925.00
03/12	628515	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	925.00
03/16	628651	COLTON, WILLIAM A	TOLL(S), NEW YORK STATE	123.98
03/16	628676	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	925.00
03/24	629138	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	925.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	86.61
MAIL	10/01/09-03/31/10	BULK MAIL	7846.25
	10/01/09-03/31/10	UPS	283.54
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	107.97
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	1046.10

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	143879.68
TOTAL GENERAL EXPENDITURES.....	45007.28

TOTAL EXPENDITURES..... 188886.96

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 9370.47

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**CONTE, JAMES D.
MINORITY LEADER PRO TEMPORE**

PERSONAL SERVICE EXPENDITURES

CONTE, JAMES D	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
CONTE, JAMES D	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	9333.58
PRATICO, JENIFER J	09/17/09-03/17/10	CHIEF OF STAFF	L 25106.32
SPATAFORA, FRANCES M	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A 25106.32
SULLIVAN, SHEILA M	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A 21112.82

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/14	621504	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	7.91
10/15	621666	LIPA	ELECTRICITY	319.24
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	622124	VERIZON	TELEPHONE AND TELEGRAPH	140.01
10/26	Z291400	1783 NEW YORK AVENUE CORP	REAL ESTATE RENTAL	1813.29
11/05	622409	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	65.66
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
CONTE, JAMES D. - Cont.						
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		10.09
11/17	622899	LIPA		ELECTRICITY		63.03
11/17	622900	NATIONAL GRID		NATURAL GAS		16.51
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/25	623379	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		168.39
11/25	Z334700	1783 NEW YORK AVENUE CORP		REAL ESTATE RENTAL		1813.29
12/01	623538	VERIZON		TELEPHONE AND TELEGRAPH		149.05
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
12/09	623804	PETTY CASH - DISTRICT OFFICE		POSTAGE		440.00
12/10	624088	LIPA		ELECTRICITY		144.79
12/10	624089	NATIONAL GRID		NATURAL GAS		7.32
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		8.94
12/28	624843	VERIZON		TELEPHONE AND TELEGRAPH		140.65
12/28	Z355300	1783 NEW YORK AVENUE CORP		REAL ESTATE RENTAL		1813.29
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
01/08	625181	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		223.27
01/14	625513	LIPA		ELECTRICITY		144.15
01/14	625514	NATIONAL GRID		NATURAL GAS		55.08
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		8.09
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/25	Z395100	1783 NEW YORK AVENUE CORP		REAL ESTATE RENTAL		1813.29
01/28	626001	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
01/29	626393	VERIZON		TELEPHONE AND TELEGRAPH		143.47
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
02/03	626640	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		139.67
02/12	627235	LIPA		ELECTRICITY		163.89
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		7.64
02/25	Z434100	1783 NEW YORK AVENUE CORP		REAL ESTATE RENTAL		1813.29
03/02	627965	VERIZON		TELEPHONE AND TELEGRAPH		143.98
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
03/04	628121	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		259.92
03/11	628469	LIPA		ELECTRICITY		122.89
03/11	628485	NATIONAL GRID		NATURAL GAS		41.81
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		7.65
03/22	628900	PETTY CASH - DISTRICT OFFICE		POSTAGE		424.00
03/25	Z451500	1783 NEW YORK AVENUE CORP		REAL ESTATE RENTAL		1813.29
03/29	629343	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		189.02
TRAVEL EXPENDITURES						
10/30	622298	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		342.00
11/09	622602	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		23.39
12/04	623758	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		745.00
12/04	623759	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		232.00

12/11	624228	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	232.00
12/11	624229	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	403.00
01/14	625469	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	574.00
01/14	625470	CONTE, JAMES D	TOLL(S), NEW YORK STATE	117.24
01/25	626028	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	574.00
01/29	626321	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	403.00
02/11	627075	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	574.00
02/12	627182	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	574.00
02/23	627662	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	232.00
03/08	628251	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	810.50
03/12	628516	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	807.00
03/12	628532	CONTE, JAMES D	TOLL(S), NEW YORK STATE	143.22
03/18	628795	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	745.00
03/26	629316	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	745.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	106.25
MAIL	10/01/09-03/31/10	BULK MAIL	22284.32
	10/01/09-03/31/10	UPS	42.94
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	1154.29
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	304.47

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	120409.07
TOTAL GENERAL EXPENDITURES.....	24060.69

TOTAL EXPENDITURES..... 144469.76

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 23892.27

**COOK, VIVIAN E.
DEPUTY MAJORITY LEADER**

PERSONAL SERVICE EXPENDITURES

COOK, VIVIAN E	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
COOK, VIVIAN E	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	9375.00
BANKS, CYNTHIA J	12/31/09	FIVE DAY DEFERRAL PAYMENT	575.34
BANKS, CYNTHIA J	09/17/09-12/31/09	LEGISLATIVE AIDE	I 8745.17
BANKS, CYNTHIA J	12/31/09	LUMP SUM VACATION PAYMENT	3274.84
BLACKWOOD, KRYSTAL Y	12/31/09	FIVE DAY DEFERRAL PAYMENT	511.67
BLACKWOOD, KRYSTAL Y	09/17/09-12/31/09	LEGISLATIVE AIDE	I 6809.52
BLACKWOOD, KRYSTAL Y	12/31/09	LUMP SUM VACATION PAYMENT	635.23
CHALMERS, REGINALD D	09/17/09-03/17/10	LEGISLATIVE AIDE	A 17454.35
CORKER NANJI, JOYCE D	09/17/09-03/17/10	CHIEF OF STAFF	A 29917.68
CORKER, JULIE A	09/17/09-03/17/10	LEGISLATIVE AIDE	P 9782.71
CRAWFORD-ELLIOTT, SHARON M	01/04/10-03/17/10	OFFICE MANAGER	A 7364.37

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
COOK, VIVIAN E. - Cont.							
		HARTWELL, RENEE R	01/19/10-03/17/10	SPECIAL ASSISTANT	A	4372.58	
		RHEM, SHARON L	12/31/09	FIVE DAY DEFERRAL PAYMENT		684.94	
		RHEM, SHARON L	09/22/09-12/31/09	OFFICE MANAGER	I	9315.18	
		RHEM, SHARON L	12/31/09	LUMP SUM VACATION PAYMENT		536.99	
		SHELTON, ANGELA A	09/17/09	FIVE DAY DEFERRAL PAYMENT		206.25	
		SHELTON, ANGELA A	09/17/09	LEGISLATIVE AIDE	I	2681.21	
		SHELTON, ANGELA A	09/17/09	LUMP SUM VACATION PAYMENT		138.19	
		TAYLOR, KIM A	09/17/09-03/17/10	CHIEF OF STAFF	A	24931.40	

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621277	NATIONAL GRID		NATURAL GAS		28.62	
10/07	621387	JOHN SHAY		JANITORIAL SUPPLIES AND SERVICES		150.00	
10/14	621618	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		15.00	
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH		5.13	
10/19	621656	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		34.50	
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04	
10/22	622007	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95	
10/29	622253	VERIZON		TELEPHONE AND TELEGRAPH		174.54	
11/03	622390	NATIONAL GRID		NATURAL GAS		103.89	
11/05	622439	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		125.00	
11/06	622503	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		120.00	
11/10	622664	JOHN SHAY		JANITORIAL SUPPLIES AND SERVICES		150.00	
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04	
11/13	622794	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		322.50	
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		4.98	
11/17	622878	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		15.00	
11/17	622878	WATER BOY INC		MISC SUPPLIES		45.24	
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95	
11/23	623229	VERIZON		TELEPHONE AND TELEGRAPH		108.52	
11/25	623263	PETTY CASH - DISTRICT OFFICE		POSTAGE		44.00	
12/03	623658	NATIONAL GRID		NATURAL GAS		159.97	
12/07	623819	JOHN SHAY		JANITORIAL SUPPLIES AND SERVICES		150.00	
12/07	623844	EBSCO INDUSTRIES INC		PUBLICATIONS		19.95	
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04	
12/10	624021	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		49.50	
12/14	624280	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		15.00	
12/16	624252	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		35.50	
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95	
12/18	624480	VERIZON		TELEPHONE AND TELEGRAPH		360.36	
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		5.76	
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04	
01/07	625081	NATIONAL GRID		NATURAL GAS		288.62	
01/12	625275	JOHN SHAY		JANITORIAL SUPPLIES AND SERVICES		150.00	
01/13	625423	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		15.00	

01/14	625527	VERIZON	TELEPHONE AND TELEGRAPH	170.28
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	6.04
01/21	625697	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	28.00
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/02	626473	NATIONAL GRID	NATURAL GAS	511.12
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/10	627064	JOHN SHAY	JANITORIAL SUPPLIES AND SERVICES	150.00
02/10	627067	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	15.00
02/10	627067	WATER BOY INC	MISC SUPPLIES	55.24
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/16	627024	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	28.00
02/16	627044	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	40.60
02/17	627403	VERIZON	TELEPHONE AND TELEGRAPH	174.54
02/22	627572	NYC OFFICE PRODUCTS	JANITORIAL SUPPLIES AND SERVICES	284.79
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	4.33
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/09	628341	NATIONAL GRID	NATURAL GAS	513.72
03/09	628367	JOHN SHAY	JANITORIAL SUPPLIES AND SERVICES	150.00
03/09	628371	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	15.00
03/11	628388	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	67.80
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	10.04
03/24	629175	VERIZON	TELEPHONE AND TELEGRAPH	166.03
03/25	629226	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	34.87
10/13	925847	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	180.60
11/17	925874	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	147.28
12/07	925889	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	162.66
01/21	925938	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	48.67
02/11	925974	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	104.31
03/15	926014	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	100.64

TRAVEL EXPENDITURES

11/19	623127	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	758.80
11/27	623469	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	929.80
12/01	623525	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	587.80
12/08	623998	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	758.80
01/12	625348	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	571.00
01/19	625636	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	742.00
01/26	626197	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	742.00
02/02	626479	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	742.00
02/09	626980	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	742.00
02/18	627452	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	913.00
03/02	627976	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	913.00
03/09	628346	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	913.00
03/16	628677	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	913.00
03/23	629049	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	913.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	59.46
MAIL	10/01/09-03/31/10	BULK MAIL	21156.97
	10/01/09-03/31/10	UPS	111.19
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	47.35

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
COOK, VIVIAN E. - Cont.						
	SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			1070.12
EXPENDITURES FOR PERIOD						
						177062.65
						17767.28
						194829.93
						22445.09

CORWIN, JANE L.
 CHAIR MINORITY HOUSE OPERATIONS
 RANKING MINORITY MEMBER, CORPORATIONS, AUTHORITIES AND COMMISSIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

CORWIN, JANE L	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
CORWIN, JANE L	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			4462.93
BIERON, BRANDON M	09/17/09-03/17/10	DISTRICT OFFICE ASSISTANT	T		4035.18
CASEY, MOLLY C	01/06/10	FIVE DAY DEFERRAL PAYMENT			287.67
CASEY, MOLLY C	09/17/09-03/17/10	LEGISLATIVE AIDE	S		5936.52
CASEY, MOLLY C	01/20/10	LUMP SUM VACATION PAYMENT			771.71
LAURIE, KIMBERLY A	09/17/09-03/17/10	DISTRICT OFFICE MANAGER	P		10820.82
MALLIA, MICHAEL L	09/17/09-03/17/10	CHIEF OF STAFF	A		21779.89
REVILLE, REBECCA L	03/08/10-03/17/10	LEGISLATIVE AIDE	T		1181.82

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/14	621615	ELIZABETH GORETTI		JANITORIAL SUPPLIES AND SERVICES	100.00
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH	6.95
10/16	621713	VERIZON		TELEPHONE AND TELEGRAPH	105.03
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	41.10
10/20	621869	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES	84.95
10/26	622088	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE	10.00
10/26	Z304400	P & R CASILIO ENTERPRISES INC		REAL ESTATE RENTAL	1396.00
10/28	622082	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES	4.81
11/02	622173	PETTY CASH - DISTRICT OFFICE		POSTAGE	220.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	41.10

11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	6.50
11/16	622818	ELIZABETH GORETTI	JANITORIAL SUPPLIES AND SERVICES	100.00
11/18	623012	VERIZON	TELEPHONE AND TELEGRAPH	106.57
11/19	623100	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	6.00
11/19	623100	CRYSTAL ROCK LLC	MISC SUPPLIES	4.00
11/23	623220	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
11/25	Z347600	P & R CASILIO ENTERPRISES INC	REAL ESTATE RENTAL	1396.00
12/04	623467	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/08	624025	ELIZABETH GORETTI	JANITORIAL SUPPLIES AND SERVICES	100.00
12/15	624340	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	6.00
12/16	624364	VERIZON	TELEPHONE AND TELEGRAPH	102.70
12/18	624470	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	4.54
12/28	Z367600	P & R CASILIO ENTERPRISES INC	REAL ESTATE RENTAL	1396.00
12/29	624732	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	14.99
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
01/12	625264	ELIZABETH GORETTI	JANITORIAL SUPPLIES AND SERVICES	100.00
01/14	625524	VERIZON	TELEPHONE AND TELEGRAPH	109.81
01/19	625660	LAURIE, KIMBERLY A	MISC EQUIPMENT	192.98
01/19	625661	LAURIE, KIMBERLY A	MISC EQUIPMENT	229.00
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	5.95
01/21	625830	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
01/22	625892	ELIZABETH GORETTI	JANITORIAL SUPPLIES AND SERVICES	50.00
01/25	Z407900	P & R CASILIO ENTERPRISES INC	REAL ESTATE RENTAL	1396.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/17	627400	VERIZON	TELEPHONE AND TELEGRAPH	104.71
02/22	627590	CAITLIN A CARLUCCI	JANITORIAL SUPPLIES AND SERVICES	100.00
02/22	627627	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	12.00
02/22	627627	CRYSTAL ROCK LLC	MISC SUPPLIES	4.00
02/24	627579	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	5.98
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	6.36
02/25	627772	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
02/25	Z447300	P & R CASILIO ENTERPRISES INC	REAL ESTATE RENTAL	1396.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/16	628718	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
03/16	628720	VERIZON	TELEPHONE AND TELEGRAPH	107.07
03/18	628717	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	14.99
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	7.41
03/18	628847	CAITLIN A CARLUCCI	JANITORIAL SUPPLIES AND SERVICES	100.00
03/18	628866	LAURIE, KIMBERLY A	OFFICE FURNISHINGS	393.96
03/18	628867	LAURIE, KIMBERLY A	MISC SUPPLIES/SERVICES	220.00
03/19	628959	CORR DISTRIBUTORS INC	JANITORIAL SUPPLIES AND SERVICES	59.74
03/19	628960	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	6.00
03/19	628960	CRYSTAL ROCK LLC	MISC SUPPLIES	4.00
03/25	Z464600	P & R CASILIO ENTERPRISES INC	REAL ESTATE RENTAL	1396.00

TRAVEL EXPENDITURES

10/30	622299	CORWIN, JANE L	LEGISLATIVE DUTIES, ALBANY	646.70
11/12	622702	CORWIN, JANE L	TASK FORCE MEETING, CAMDEN	360.00
12/02	623624	CORWIN, JANE L	LEGISLATIVE DUTIES, ALBANY	1015.60
12/04	623760	CORWIN, JANE L	LEGISLATIVE DUTIES, ALBANY	695.36
12/11	624230	CORWIN, JANE L	LEGISLATIVE DUTIES, ALBANY	856.41
01/19	625637	CORWIN, JANE L	LEGISLATIVE DUTIES, ALBANY	658.85
01/21	625778	CORWIN, JANE L	LEGISLATIVE DUTIES, ALBANY	646.00
02/02	626541	CORWIN, JANE L	LEGISLATIVE DUTIES, ALBANY	658.21

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
CORWIN, JANE L. - Cont.							
02/17	627383	CORWIN, JANE L		LEGISLATIVE DUTIES, ALBANY			658.07
02/17	627384	CORWIN, JANE L		LEGISLATIVE DUTIES, ALBANY			668.99
02/25	627706	CORWIN, JANE L		LEGISLATIVE DUTIES, ALBANY			510.52
03/05	628136	CORWIN, JANE L		LEGISLATIVE DUTIES, ALBANY			689.00
03/18	628796	CORWIN, JANE L		LEGISLATIVE DUTIES, ALBANY			966.00
03/18	628797	CORWIN, JANE L		LEGISLATIVE DUTIES, ALBANY			966.00
03/25	629231	CORWIN, JANE L		LEGISLATIVE DUTIES, ALBANY			966.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	38.19
MAIL	10/01/09-03/31/10	BULK MAIL	19720.84
	10/01/09-03/31/10	UPS	88.38
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	19.33
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	255.70

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	89026.57
TOTAL GENERAL EXPENDITURES.....	23046.06

TOTAL EXPENDITURES..... 112072.63

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 20122.44

CRESPO, MARCOS A.

PERSONAL SERVICE EXPENDITURES

CRESPO, MARCOS A	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39749.97
BROWN, LINDA P	09/17/09-03/17/10	DISTRICT OFFICE MANAGER	A	14483.20
MONSERRAT, SARA L	09/17/09-12/31/09	EXECUTIVE ASSISTANT	I	12235.80
MONSERRAT, SARA L	12/31/09	FIVE DAY DEFERRAL PAYMENT		721.00
MONSERRAT, SARA L	12/31/09	LUMP SUM VACATION PAYMENT		756.62
MONTERO, LUZ S	10/01/09-03/17/10	LEGISLATIVE LIAISON	P	12491.38
PEREZ, ORQUIDEA	01/04/10-03/17/10	ADMINISTRATIVE ASSISTANT	A	5523.25
RODRIGUEZ, KELVIN	09/30/09	FIVE DAY DEFERRAL PAYMENT		406.57
RODRIGUEZ, KELVIN	09/17/09-09/30/09	SPECIAL ASSISTANT	I	914.79
RODRIGUEZ, KELVIN	09/30/09	LUMP SUM VACATION PAYMENT		155.51

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

10/06	621226	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	40.10
10/06	621226	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	4.00
10/06	621226	PETTY CASH - DISTRICT OFFICE	POSTAGE	44.20
10/09	621540	VERIZON	TELEPHONE AND TELEGRAPH	177.80
10/14	621504	PETTY CASH - DISTRICT OFFICE	OFFICE EQUIPMENT	69.99
10/14	621504	PETTY CASH - DISTRICT OFFICE	OFFICE FURNISHINGS	49.99
10/14	621614	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	81.00
10/14	621614	DEER PARK	MISC SUPPLIES	68.50
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	34.12
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/22	622029	CON EDISON	NATURAL GAS	31.13
10/22	622038	VERIZON	TELEPHONE AND TELEGRAPH	176.49
10/26	Z298200	MANOR AND MAJOR REALTY CORP	REAL ESTATE RENTAL	3210.14
10/27	622008	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	32.68
10/29	622228	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	96.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	33.46
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/24	623318	CON EDISON	NATURAL GAS	52.10
11/24	623319	CON EDISON	NATURAL GAS	149.62
11/25	623425	VERIZON	TELEPHONE AND TELEGRAPH	177.39
11/25	Z341400	MANOR AND MAJOR REALTY CORP	REAL ESTATE RENTAL	3210.14
12/01	623484	K-LOG INC	OFFICE FURNISHINGS	383.94
12/02	623610	DEER PARK	MISC SUPPLIES	40.00
12/04	623467	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	64.99
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
12/16	624224	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	5.20
12/16	624224	PETTY CASH - DISTRICT OFFICE	POSTAGE	44.00
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	11.74
12/24	624769	VERIZON	TELEPHONE AND TELEGRAPH	165.48
12/28	624860	CON EDISON	NATURAL GAS	120.05
12/28	Z361400	MANOR AND MAJOR REALTY CORP	REAL ESTATE RENTAL	3210.14
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	15.29
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/25	625978	DEER PARK	MISC SUPPLIES	21.00
01/25	626023	VERIZON	TELEPHONE AND TELEGRAPH	164.01
01/25	Z401700	MANOR AND MAJOR REALTY CORP	REAL ESTATE RENTAL	3210.14
01/26	626145	CON EDISON	NATURAL GAS	137.48
01/27	626249	CON EDISON	NATURAL GAS	1067.77
01/28	626001	PETTY CASH - DISTRICT OFFICE	POSTAGE	44.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/17	627245	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	52.43
02/17	627245	PETTY CASH - DISTRICT OFFICE	POSTAGE	44.00
02/22	627594	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	81.00
02/22	627594	DEER PARK	MISC SUPPLIES	71.00
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	17.09
02/25	Z440900	MANOR AND MAJOR REALTY CORP	REAL ESTATE RENTAL	3210.14

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
CRESPO, MARCOS A. - Cont.						
02/26	627828	VERIZON		TELEPHONE AND TELEGRAPH		180.90
02/26	627835	CON EDISON		NATURAL GAS		155.58
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
03/15	628595	BROWN, LINDA P		MISC EQUIPMENT		149.00
03/15	628595	BROWN, LINDA P		OFFICE EQUIPMENT		160.00
03/17	628629	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		108.37
03/17	628629	PETTY CASH - DISTRICT OFFICE		POSTAGE		44.00
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		10.61
03/25	629259	CON EDISON		NATURAL GAS		45.18
03/25	629260	CON EDISON		NATURAL GAS		1240.54
03/25	Z458200	MANOR AND MAJOR REALTY CORP		REAL ESTATE RENTAL		3210.14
03/29	629331	VERIZON		TELEPHONE AND TELEGRAPH		170.67
10/13	925847	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		654.50
11/17	925874	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		693.01
12/07	925889	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		366.56
01/21	925938	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		259.31
02/11	925974	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		303.74
03/15	926014	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		391.73
TRAVEL EXPENDITURES						
10/21	621904	CRESPO, MARCOS A		LEGISLATIVE DUTIES, ALBANY		397.00
10/28	622176	CRESPO, MARCOS A		LEGISLATIVE DUTIES, ALBANY		397.00
11/05	622454	CRESPO, MARCOS A		LEGISLATIVE DUTIES, ALBANY		397.00
11/24	623294	CRESPO, MARCOS A		LEGISLATIVE DUTIES, ALBANY		568.00
11/27	623450	CRESPO, MARCOS A		LEGISLATIVE DUTIES, ALBANY		910.00
12/02	623625	CRESPO, MARCOS A		LEGISLATIVE DUTIES, ALBANY		568.00
12/08	623976	CRESPO, MARCOS A		LEGISLATIVE DUTIES, ALBANY		910.00
01/11	625237	CRESPO, MARCOS A		LEGISLATIVE DUTIES, ALBANY		382.00
01/20	625730	CRESPO, MARCOS A		LEGISLATIVE DUTIES, ALBANY		895.00
01/26	626115	CRESPO, MARCOS A		LEGISLATIVE DUTIES, ALBANY		724.00
02/02	626497	CRESPO, MARCOS A		LEGISLATIVE DUTIES, ALBANY		724.00
02/08	626873	CRESPO, MARCOS A		LEGISLATIVE DUTIES, ALBANY		724.00
02/16	627281	CRESPO, MARCOS A		LEGISLATIVE DUTIES, ALBANY		553.00
02/19	627550	CRESPO, MARCOS A		LEGISLATIVE DUTIES, ALBANY		403.00
03/02	627934	CRESPO, MARCOS A		LEGISLATIVE DUTIES, ALBANY		895.00
03/10	628422	CRESPO, MARCOS A		LEGISLATIVE DUTIES, ALBANY		895.00
03/17	628738	CRESPO, MARCOS A		LEGISLATIVE DUTIES, ALBANY		1066.00
03/25	629197	CRESPO, MARCOS A		LEGISLATIVE DUTIES, ALBANY		1066.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		37.35
		MAIL	10/01/09-03/31/10	BULK MAIL		15403.28

	10/01/09-03/31/10 UPS	257.54
	10/01/09-03/31/10 1ST & 3RD CLASS MAIL	28.84
SUPPLIES	10/01/09-03/31/10 MISC. SUPPLIES	792.48

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	89317.51
TOTAL GENERAL EXPENDITURES.....	41352.98

TOTAL EXPENDITURES..... 130670.49

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 16519.49

**CROUCH, CLIFFORD W.
RANKING MINORITY MEMBER, AGRICULTURE COMMITTEE
VICE CHAIR, MINORITY CONFERENCE**

PERSONAL SERVICE EXPENDITURES

CROUCH, CLIFFORD W	10/08/09-04/08/10 MEMBER OF ASSEMBLY	39750.03
CROUCH, CLIFFORD W	10/08/09-04/08/10 LEADERSHIP STIPEND PAYMENT	5288.50
BOUASAY, SOURIPORN	09/17/09-03/17/10 LEGISLATIVE AIDE	A 20689.02
DECKER, RODNEY B	09/17/09-03/17/10 LEGISLATIVE AIDE	P 6604.40
GIALANELLA, LAURIE A	01/01/10-03/17/10 LEGISLATIVE ASSISTANT	P 3267.90
MAMI-MOORE, KATHLEEN T	09/17/09-03/17/10 LEGISLATIVE AIDE	A 23682.79

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/13 621380	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
10/15 621640	A T & T	TELEPHONE AND TELEGRAPH	18.67
10/20 621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
10/26 622131	FRONTIER	TELEPHONE AND TELEGRAPH	290.11
10/26 Z301400	CHENANGO COMMONS MGT LLC	REAL ESTATE RENTAL	1458.71
11/05 622409	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	234.17
11/10 622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
11/13 622796	A T & T	TELEPHONE AND TELEGRAPH	21.04
11/23 623283	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
11/23 623283	FRONTIER	TELEPHONE AND TELEGRAPH	210.35
11/25 623379	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	358.09
11/25 Z344700	CHENANGO COMMONS MGT LLC	REAL ESTATE RENTAL	1458.71
12/08 623858	DAILY STAR	PUBLICATIONS	224.75
12/08 623862	JOHNSON NEWSPAPER CORP	PUBLICATIONS	53.40
12/08 624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
12/09 623805	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/21 624600	A T & T	TELEPHONE AND TELEGRAPH	9.37
12/28 624855	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
12/28 624855	FRONTIER	TELEPHONE AND TELEGRAPH	211.12
12/28 Z364400	CHENANGO COMMONS MGT LLC	REAL ESTATE RENTAL	1458.71

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
CROUCH, CLIFFORD W. - Cont.						
12/29	624732	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
01/08	625181	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		236.67
01/12	625269	GREY HOUSE PUBLISHING		PUBLICATIONS		266.00
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		9.02
01/22	625917	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
01/22	625917	FRONTIER		TELEPHONE AND TELEGRAPH		211.25
01/25	Z404700	CHENANGO COMMONS MGT LLC		REAL ESTATE RENTAL		1458.71
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
02/03	626640	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		187.36
02/16	627301	AQUAMAN DISTRIBUTORS INC		MISC SUPPLIES		33.00
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		17.67
02/25	627778	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
02/25	627778	FRONTIER		TELEPHONE AND TELEGRAPH		211.25
02/25	Z444100	CHENANGO COMMONS MGT LLC		REAL ESTATE RENTAL		1458.71
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
03/04	628121	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		247.71
03/11	628388	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		12.31
03/25	629273	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
03/25	629273	FRONTIER		TELEPHONE AND TELEGRAPH		211.25
03/25	Z461400	CHENANGO COMMONS MGT LLC		REAL ESTATE RENTAL		1458.71
03/29	629343	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		197.72
TRAVEL EXPENDITURES						
10/05	621316	CROUCH, CLIFFORD W		LEGISLATIVE MEETING, LEROY		45.03
10/08	621435	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		221.00
10/23	622051	CROUCH, CLIFFORD W		LEGISLATIVE MEETING, MERRICK		311.71
10/28	622187	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		342.00
11/16	622845	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		171.00
11/20	623147	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		342.00
11/20	623147	CROUCH, CLIFFORD W		TASK FORCE MEETING, ALBUQUERQUE		290.71
11/25	623357	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		574.00
12/01	623498	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		232.00
12/07	623874	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		403.00
12/16	624458	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		232.00
01/06	625023	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		232.00
01/06	625033	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		232.00
01/14	625471	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		404.50
01/14	625471	CROUCH, CLIFFORD W		LEGISLATIVE MEETING, SYRACUSE		323.50
01/19	625617	DECKER, RODNEY B		TRAINING DO STAFF, ALBANY		124.70
01/19	625638	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		574.00
01/27	626234	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		403.00
02/02	626480	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		574.00
02/09	626990	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		574.00
02/23	627663	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		513.00

02/23	627663	CROUCH, CLIFFORD W	TASK FORCE MEETING, WATERTOWN	298.00
03/02	627935	CROUCH, CLIFFORD W	LEGISLATIVE DUTIES, ALBANY	745.00
03/09	628347	CROUCH, CLIFFORD W	LEGISLATIVE DUTIES, ALBANY	745.00
03/17	628739	CROUCH, CLIFFORD W	LEGISLATIVE DUTIES, ALBANY	684.00
03/24	629139	CROUCH, CLIFFORD W	LEGISLATIVE DUTIES, ALBANY	745.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	77.22
MAIL	10/01/09-03/31/10	BULK MAIL	10817.06
	10/01/09-03/31/10	UPS	51.94
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	988.35
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	322.52

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	99282.64
TOTAL GENERAL EXPENDITURES.....	24064.42
TOTAL EXPENDITURES.....	123347.06
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	12257.09

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CUSICK, MICHAEL J.
CHAIR, TASK FORCE ON PEOPLE WITH DISABILITIES
CHAIR, SUBCOMMITTEE ON TUITION ASSISTANCE PROGRAM

PERSONAL SERVICE EXPENDITURES

CUSICK, MICHAEL J	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
BRENKER, STUART	09/17/09-03/17/10	COMMUNITY LIAISON	T 1743.30
FALSETTA, ANDREA	09/17/09-03/17/10	DISTRICT OFFICE MANAGER	A 19446.44
GROBE, SHARON L	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A 18947.76
KILKEARY, ROY J	09/17/09-03/17/10	SPECIAL ASSISTANT	T 10882.03
MARAVOLO, PHILIP C JR	09/17/09-03/17/10	CONSTITUENT SERVICES MANAGER	A 19446.44

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	621357	VERIZON	TELEPHONE AND TELEGRAPH	145.41
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	6.24
10/15	621643	CLEANING QUEENS	JANITORIAL SUPPLIES AND SERVICES	100.00
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/22	621936	NATIONAL GRID	NATURAL GAS	30.47
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z297100	1911 RICHMOND AVE ASSOC LLC	REAL ESTATE RENTAL	2812.16
10/29	622239	VERIZON	TELEPHONE AND TELEGRAPH	151.59
11/03	622225	PETTY CASH - DISTRICT OFFICE	POSTAGE	132.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
CUSICK, MICHAEL J. - Cont.						
11/09	622589	XEROX CORP		EQUIPMENT MAINT/REPAIR		201.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		4.64
11/18	623039	NATIONAL GRID		NATURAL GAS		68.50
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/24	623268	CLEANING QUEENS		JANITORIAL SUPPLIES AND SERVICES		100.00
11/25	Z340300	1911 RICHMOND AVE ASSOC LLC		REAL ESTATE RENTAL		2812.16
12/01	623599	VERIZON		TELEPHONE AND TELEGRAPH		145.29
12/07	623823	WATERWORKS		EQUIPMENT RENTAL/LEASE - OFFICE		12.99
12/07	623823	WATERWORKS		MISC SUPPLIES		25.47
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
12/09	623804	PETTY CASH - DISTRICT OFFICE		POSTAGE		264.00
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		9.24
12/21	624620	NATIONAL GRID		NATURAL GAS		92.09
12/24	624789	CLEANING QUEENS		JANITORIAL SUPPLIES AND SERVICES		100.00
12/24	624797	WATERWORKS		EQUIPMENT RENTAL/LEASE - OFFICE		12.99
12/28	Z360500	1911 RICHMOND AVE ASSOC LLC		REAL ESTATE RENTAL		2812.16
12/29	624798	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
12/31	624967	VERIZON		TELEPHONE AND TELEGRAPH		144.29
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		7.96
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/25	625972	CLEANING QUEENS		JANITORIAL SUPPLIES AND SERVICES		100.00
01/25	Z400700	1911 RICHMOND AVE ASSOC LLC		REAL ESTATE RENTAL		2812.16
01/27	626248	NATIONAL GRID		NATURAL GAS		282.76
01/28	626001	PETTY CASH - DISTRICT OFFICE		POSTAGE		132.00
02/02	626453	VERIZON		TELEPHONE AND TELEGRAPH		141.54
02/02	626587	XEROX CORP		EQUIPMENT MAINT/REPAIR		201.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/04	626710	CLEANING QUEENS		JANITORIAL SUPPLIES AND SERVICES		100.00
02/04	626716	WATERWORKS		EQUIPMENT RENTAL/LEASE - OFFICE		12.99
02/04	626716	WATERWORKS		MISC SUPPLIES		16.98
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/22	627637	NATIONAL GRID		NATURAL GAS		176.24
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		7.77
02/25	Z439800	1911 RICHMOND AVE ASSOC LLC		REAL ESTATE RENTAL		2812.16
02/26	627798	IRISH ECHO NEWSPAPER GROUP		PUBLICATIONS		50.00
02/26	627802	WATERWORKS		EQUIPMENT RENTAL/LEASE - OFFICE		12.99
03/02	628007	VERIZON		TELEPHONE AND TELEGRAPH		142.90
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/04	628075	OFFICE DEPOT		OFFICE FURNISHINGS		1024.89
03/09	628382	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES		16.77
03/15	628542	CLEANING QUEENS		JANITORIAL SUPPLIES AND SERVICES		100.00
03/16	628499	PETTY CASH - DISTRICT OFFICE		POSTAGE		103.70
03/16	628712	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES		4.94
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95

03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	13.06
03/23	629128	WATERWORKS	EQUIPMENT RENTAL/LEASE - OFFICE	12.99
03/23	629128	WATERWORKS	MISC SUPPLIES	16.98
03/25	Z457100	1911 RICHMOND AVE ASSOC LLC	REAL ESTATE RENTAL	2812.16
10/13	925847	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	564.96
11/17	925874	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	456.98
12/07	925889	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	336.17
01/21	925938	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	207.54
02/11	925974	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	174.67
03/15	926014	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	220.24

TRAVEL EXPENDITURES

10/20	621803	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	416.80
11/18	623021	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	758.80
11/24	623325	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	758.80
12/01	623526	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	416.80
12/08	624011	CUSICK, MICHAEL J	TOLL(S), NEW YORK STATE	67.70
12/14	624285	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	758.80
01/14	625460	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	414.68
01/19	625639	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	587.44
01/29	626340	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	598.43
02/03	626633	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	763.43
02/10	627049	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	761.19
02/19	627551	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	597.42
03/03	628038	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	929.44
03/11	628454	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	768.72
03/17	628749	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	760.48
03/25	629192	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	934.08

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	63.48
MAIL	10/01/09-03/31/10	BULK MAIL	14326.23
	10/01/09-03/31/10	UPS	202.56
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	258.17
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	1405.23

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	110216.00
TOTAL GENERAL EXPENDITURES.....	34546.52

TOTAL EXPENDITURES..... 144762.52

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 16255.67

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
CYMBROWITZ, STEVEN						
CHAIR, MAJORITY PROGRAM COMMITTEE						
CHAIR, SUBCOMMITTEE ON SHORELINE PROTECTION						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	CYMBROWITZ, STEVEN	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
	CYMBROWITZ, STEVEN	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			7211.58
	BERTASHUTE, INGA V	09/17/09-03/17/10	LEGISLATIVE AIDE	A		14174.94
	DETHOMASIS, LENA	09/17/09-03/17/10	OFFICE MANAGER	P		9059.67
	HEYMANN, OSWALT M	09/17/09-03/17/10	CHIEF OF STAFF	P		14714.44
	MESSER, SHARON B	09/17/09-03/17/10	OFFICE MANAGER	A		16999.71
	NOVOFASTOVSKY, ILYA	09/17/09-03/17/10	COMMUNITY LIAISON	T		5478.98
	SINGER, LAURA M	09/17/09-03/17/10	LEGISLATIVE AIDE	A		13462.93
	SOKOL, ROSLYN C	09/17/09-03/17/10	COMMUNITY LIAISON	T		1939.60
	STEINBERG, TERESA E	09/17/09-03/17/10	DIRECTOR OF SPECIAL PROJECTS	P		7865.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

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10/07	621405	MICHAEL WEINBERG	JANITORIAL SUPPLIES AND SERVICES			20.00
10/07	621431	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE			5.10
10/13	621560	FIRST CLASS COMMERCIAL CLEANING SERVICES	JANITORIAL SUPPLIES AND SERVICES			100.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH			5.71
10/19	621655	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
10/22	622001	VERIZON	TELEPHONE AND TELEGRAPH			181.92
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
10/22	622028	NATIONAL GRID	NATURAL GAS			52.22
10/26	Z295200	JOAN REALTY LLC	REAL ESTATE RENTAL			3972.80
11/09	622533	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE			14.99
11/09	622533	DEER PARK	MISC SUPPLIES			8.14
11/09	622637	FIRST CLASS COMMERCIAL CLEANING SERVICES	JANITORIAL SUPPLIES AND SERVICES			100.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH			8.28
11/18	622973	MICHAEL WEINBERG	JANITORIAL SUPPLIES AND SERVICES			20.00
11/18	623038	NATIONAL GRID	NATURAL GAS			128.01
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
11/23	623060	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
11/25	623414	VERIZON	TELEPHONE AND TELEGRAPH			178.34
11/25	Z338400	JOAN REALTY LLC	REAL ESTATE RENTAL			3972.80
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
12/10	624143	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE			14.99
12/10	624143	DEER PARK	MISC SUPPLIES			36.13
12/10	624148	MICHAEL WEINBERG	JANITORIAL SUPPLIES AND SERVICES			20.00
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH			6.26

12/21	624618	NATIONAL GRID	NATURAL GAS	200.64
12/24	624768	VERIZON	TELEPHONE AND TELEGRAPH	181.26
12/28	Z358700	JOAN REALTY LLC	REAL ESTATE RENTAL	3972.80
01/04	624933	JOAN REALTY LLC	OPERATING EXPENSES	5012.18
01/06	625045	FIRST CLASS COMMERCIAL CLEANING SERVICES	JANITORIAL SUPPLIES AND SERVICES	100.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/14	625502	MICHAEL WEINBERG	JANITORIAL SUPPLIES AND SERVICES	20.00
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	5.61
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/22	625944	NATIONAL GRID	NATURAL GAS	569.29
01/25	625980	FIRST CLASS COMMERCIAL CLEANING SERVICES	JANITORIAL SUPPLIES AND SERVICES	100.00
01/25	Z398900	JOAN REALTY LLC	REAL ESTATE RENTAL	3972.80
01/27	626224	VERIZON	TELEPHONE AND TELEGRAPH	181.89
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/16	627025	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	39.90
02/16	627025	PETTY CASH - DISTRICT OFFICE	POSTAGE	332.00
02/16	627102	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
02/16	627102	DEER PARK	MISC SUPPLIES	8.14
02/16	627253	MICHAEL WEINBERG	JANITORIAL SUPPLIES AND SERVICES	20.00
02/22	627565	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
02/22	627565	DEER PARK	MISC SUPPLIES	37.67
02/22	627570	MIDWOOD SIGN & DESIGN INC	BUILDING REPAIRS	280.00
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	6.74
02/25	Z437900	JOAN REALTY LLC	REAL ESTATE RENTAL	3972.80
02/26	627796	FIRST CLASS COMMERCIAL CLEANING SERVICES	JANITORIAL SUPPLIES AND SERVICES	100.00
02/26	627834	NATIONAL GRID	NATURAL GAS	436.71
03/01	627855	VERIZON	TELEPHONE AND TELEGRAPH	189.19
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	8.31
03/18	628856	FIRST CLASS COMMERCIAL CLEANING SERVICES	JANITORIAL SUPPLIES AND SERVICES	100.00
03/18	628869	MICHAEL WEINBERG	JANITORIAL SUPPLIES AND SERVICES	20.00
03/25	629282	NATIONAL GRID	NATURAL GAS	446.80
03/25	Z455200	JOAN REALTY LLC	REAL ESTATE RENTAL	3972.80
03/29	629330	VERIZON	TELEPHONE AND TELEGRAPH	180.91
10/13	925847	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	504.27
11/17	925874	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	331.53
12/07	925889	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	250.07
01/21	925938	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	344.63
02/11	925974	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	251.29
03/15	926014	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	266.43

TRAVEL EXPENDITURES

11/20	623159	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	624.29
12/02	623626	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	621.59
12/04	623761	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	455.58
12/14	624286	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	626.29
01/14	625472	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	439.07
01/25	626044	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	438.32
02/04	626668	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	603.15
02/05	626842	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	432.15
02/12	627219	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	439.07
03/01	627882	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	436.32
03/05	628149	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	780.69

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
CYMBROWITZ, STEVEN - Cont.							
03/12	628502	CYMBROWITZ, STEVEN		LEGISLATIVE DUTIES, ALBANY			780.54
03/19	628926	CYMBROWITZ, STEVEN		LEGISLATIVE DUTIES, ALBANY			780.48
03/29	629352	CYMBROWITZ, STEVEN		LEGISLATIVE DUTIES, ALBANY			780.32
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			35.70
		MAIL	10/01/09-03/31/10	BULK MAIL			21814.47
			10/01/09-03/31/10	UPS			121.22
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL			87.77
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			334.49
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							130657.14
TOTAL GENERAL EXPENDITURES.....							44758.89
TOTAL EXPENDITURES.....							175416.03
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							22393.65
DELMONTE, FRANCINE							
CHAIR, LEGISLATIVE COMMISSION ON SCIENCE & TECHNOLOGY							
<u>PERSONAL SERVICE EXPENDITURES</u>							
		DELMONTE, FRANCINE	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
		DELMONTE, FRANCINE	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			6009.61
		CZOPP, ANDREA M	09/17/09-03/17/10	CHIEF OF STAFF	A		23933.40
		GELOSE, ANTHONY J III	09/17/09-03/17/10	LEGISLATIVE AIDE	A		15373.08
		GONZALEZ, MARGARITA	01/06/10-03/17/10	ADMINISTRATIVE ASSISTANT	T		4857.19
		MASSARO, IDA	09/17/09-03/17/10	LEGISLATIVE AIDE	T		6679.33
		MELSON, NICHOLAS A	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A		17866.22
		MINICUCCI, MAUREEN	09/17/09-03/17/10	COMMUNITY LIAISON	T		2490.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	29.54
10/15	621665	NATIONAL FUEL	NATURAL GAS	19.24
10/20	621820	BEVERLY J POELLER	JANITORIAL SUPPLIES AND SERVICES	100.00
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
10/22	621940	NATIONAL FUEL	NATURAL GAS	20.07
10/22	621941	NATIONAL FUEL	NATURAL GAS	21.88
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z304000	DICAMILLO BAKING CO INC	REAL ESTATE RENTAL	975.00
10/28	622151	NATIONAL GRID	ELECTRICITY	77.74
10/28	622167	MOUNTAIN GLACIER LLC	EQUIPMENT RENTAL/LEASE - OFFICE	7.19
10/28	622167	MOUNTAIN GLACIER LLC	MISC SUPPLIES	1.00
11/02	622347	VERIZON	TELEPHONE AND TELEGRAPH	152.55
11/06	622484	NATIONAL GRID	ELECTRICITY	275.83
11/10	622657	BEVERLY J POELLER	JANITORIAL SUPPLIES AND SERVICES	100.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
11/13	622648	PETTY CASH - DISTRICT OFFICE	OFFICE FURNISHINGS	78.99
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	25.51
11/17	622895	NATIONAL FUEL	NATURAL GAS	119.12
11/17	622901	NATIONAL FUEL	NATURAL GAS	96.99
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z347200	DICAMILLO BAKING CO INC	REAL ESTATE RENTAL	975.00
11/27	623431	NATIONAL GRID	ELECTRICITY	170.65
11/27	623432	NATIONAL GRID	ELECTRICITY	90.03
12/01	623512	VERIZON	TELEPHONE AND TELEGRAPH	154.92
12/02	623612	MOUNTAIN GLACIER LLC	EQUIPMENT RENTAL/LEASE - OFFICE	7.19
12/02	623612	MOUNTAIN GLACIER LLC	MISC SUPPLIES	21.44
12/04	623796	MASSARO, IDA	OFFICE FURNISHINGS	239.22
12/08	623857	BEVERLY J POELLER	JANITORIAL SUPPLIES AND SERVICES	100.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
12/10	624090	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	717.82
12/16	624373	NATIONAL FUEL	NATURAL GAS	236.48
12/16	624376	NATIONAL FUEL	NATURAL GAS	104.11
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	29.60
12/28	624865	NATIONAL GRID	ELECTRICITY	136.66
12/28	624866	NATIONAL GRID	ELECTRICITY	99.34
12/28	Z367200	DICAMILLO BAKING CO INC	REAL ESTATE RENTAL	975.00
12/30	624907	VERIZON	TELEPHONE AND TELEGRAPH	152.56
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
01/11	625030	PETTY CASH - DISTRICT OFFICE	POSTAGE	176.00
01/12	625255	BEVERLY J POELLER	JANITORIAL SUPPLIES AND SERVICES	100.00
01/12	625316	MOUNTAIN GLACIER LLC	EQUIPMENT RENTAL/LEASE - OFFICE	18.49
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	26.47
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/22	625895	NIAGARA GAZETTE	PUBLICATIONS	185.64
01/22	625948	NATIONAL FUEL	NATURAL GAS	276.33
01/22	625954	NATIONAL FUEL	NATURAL GAS	204.72
01/25	Z407500	DICAMILLO BAKING CO INC	REAL ESTATE RENTAL	975.00
01/27	626250	NATIONAL GRID	ELECTRICITY	110.67
01/29	626333	MOUNTAIN GLACIER LLC	EQUIPMENT RENTAL/LEASE - OFFICE	7.19
01/29	626333	MOUNTAIN GLACIER LLC	MISC SUPPLIES	21.44
02/01	626439	NATIONAL GRID	ELECTRICITY	126.51

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DELMONTE, FRANCINE - Cont.						
02/02	626451	VERIZON		TELEPHONE AND TELEGRAPH	153.68	
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	55.95	
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES	79.95	
02/16	627260	BEVERLY J POELLER		JANITORIAL SUPPLIES AND SERVICES	100.00	
02/17	627420	NATIONAL FUEL		NATURAL GAS	420.07	
02/17	627421	NATIONAL FUEL		NATURAL GAS	161.96	
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH	30.71	
02/25	Z446900	DICAMILLO BAKING CO INC		REAL ESTATE RENTAL	975.00	
02/26	627840	NATIONAL GRID		ELECTRICITY	129.02	
02/26	627841	NATIONAL GRID		ELECTRICITY	105.73	
03/02	628003	VERIZON		TELEPHONE AND TELEGRAPH	156.04	
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	55.95	
03/03	628053	MOUNTAIN GLACIER LLC		EQUIPMENT RENTAL/LEASE - OFFICE	7.19	
03/03	628053	MOUNTAIN GLACIER LLC		MISC SUPPLIES	49.51	
03/04	628125	BEVERLY J POELLER		JANITORIAL SUPPLIES AND SERVICES	100.00	
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES	79.95	
03/17	628765	NATIONAL FUEL		NATURAL GAS	267.32	
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH	30.02	
03/25	629250	MOUNTAIN GLACIER LLC		EQUIPMENT RENTAL/LEASE - OFFICE	7.19	
03/25	Z464200	DICAMILLO BAKING CO INC		REAL ESTATE RENTAL	975.00	
03/29	629345	NATIONAL GRID		ELECTRICITY	128.44	
03/29	629346	NATIONAL GRID		ELECTRICITY	103.72	
03/29	629404	VERIZON		TELEPHONE AND TELEGRAPH	156.46	

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TRAVEL EXPENDITURES

12/04	623762	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY	550.00	
12/04	623763	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY	870.00	
12/04	623764	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY	209.00	
12/16	624394	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY	710.00	
02/05	626843	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY	568.00	
02/11	627168	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY	522.00	
02/12	627183	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY	679.00	
02/25	627743	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY	519.00	
03/05	628150	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY	839.00	
03/11	628436	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY	888.00	
03/18	628798	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY	839.00	
03/25	629198	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY	839.00	

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	55.83
MAIL	10/01/09-03/31/10	BULK MAIL	31832.88
	10/01/09-03/31/10	UPS	135.39
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	165.48

SUPPLIES

10/01/09-03/31/10 MISC. SUPPLIES

475.33

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 116959.17

TOTAL GENERAL EXPENDITURES..... 21443.59

TOTAL EXPENDITURES..... 138402.76

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 32664.91

DENDEKKER, MICHAEL G.

PERSONAL SERVICE EXPENDITURES

DENDEKKER, MICHAEL G	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
AMEER, SYED A	09/17/09-03/17/10	COMMUNITY LIAISON	P	6517.89
BOLANOS, MARIA C	10/21/09-03/17/10	CONSTITUENT LIAISON	A	9297.47
LONGSHORE, DAVID M	01/11/10-03/17/10	COMMUNICATIONS COORDINATOR	T	1282.83
OHW, HELEN S	09/17/09-03/17/10	CONSTITUENT LIAISON	A	11967.02
PEREZ, MANUEL F	09/17/09-01/29/10	COMMUNICATIONS COORDINATOR	I	1869.58
RAFFAELE, ELLEN A	09/17/09-09/25/09	COMMUNITY LIAISON	I	210.00
RAGONE, JOAN A	01/06/10-03/17/10	EXECUTIVE ASSISTANT	S	4655.77
RODRIGUEZ, LAURA	09/17/09-10/14/09	CONSTITUENT LIAISON	I	1841.08
RODRIGUEZ, LAURA	10/14/09	FIVE DAY DEFERRAL PAYMENT		460.27
RODRIGUEZ, LAURA	10/14/09	LUMP SUM VACATION PAYMENT		473.16
SAHR, SETH M	09/17/09-03/17/10	COUNSEL	T	946.43
SNOW, TARA	09/17/09-03/17/10	COUNSEL	T	946.43

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621253	VERIZON	TELEPHONE AND TELEGRAPH	149.09
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	.93
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z293800	SOUTHRIDGE COOPERATIVE SECTION 2 INC	REAL ESTATE RENTAL	1114.95
11/06	622522	VERIZON	TELEPHONE AND TELEGRAPH	144.11
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	1.55
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z337100	SOUTHRIDGE COOPERATIVE SECTION 2 INC	REAL ESTATE RENTAL	1114.95
12/07	623822	PECKS OFFICE PLUS	JANITORIAL SUPPLIES AND SERVICES	161.77
12/08	623970	VERIZON	TELEPHONE AND TELEGRAPH	147.06
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/10	623872	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	1.20
12/28	Z357600	SOUTHRIDGE COOPERATIVE SECTION 2 INC	REAL ESTATE RENTAL	1114.95
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50

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DENDEKKER, MICHAEL G. - Cont.						
01/08	625198	VERIZON		TELEPHONE AND TELEGRAPH		144.92
01/11	625030	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		4.75
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/25	Z397700	SOUTHRIDGE COOPERATIVE SECTION 2 INC		REAL ESTATE RENTAL		1114.95
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/08	626720	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
02/08	626945	VERIZON		TELEPHONE AND TELEGRAPH		146.94
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		2.71
02/25	Z436600	SOUTHRIDGE COOPERATIVE SECTION 2 INC		REAL ESTATE RENTAL		1114.95
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/05	628163	VERIZON		TELEPHONE AND TELEGRAPH		150.22
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		3.17
03/25	Z453900	SOUTHRIDGE COOPERATIVE SECTION 2 INC		REAL ESTATE RENTAL		1114.95
03/26	629219	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
10/13	925847	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		159.55
11/17	925874	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		156.09
12/07	925889	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		131.09
01/21	925938	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		112.85
02/11	925974	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		139.27
03/15	926014	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		139.94
TRAVEL EXPENDITURES						
11/20	623148	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		592.87
11/27	623451	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		951.21
12/04	623765	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		593.77
12/23	624702	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		764.77
01/25	626002	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		579.25
01/25	626003	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		578.06
01/25	626004	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		553.00
02/05	626787	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		25.06
02/05	626788	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		578.12
02/12	627220	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		750.25
02/12	627221	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		553.00
03/29	629353	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		27.12
03/29	629354	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		920.34
03/29	629355	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		921.31
03/29	629356	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		810.06
03/29	629431	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		487.56

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	17.78
MAIL	10/01/09-03/31/10	BULK MAIL	10338.18
	10/01/09-03/31/10	UPS	164.41
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	2264.84
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	252.90
EXPENDITURES FOR PERIOD			
TOTAL PERSONAL SERVICE EXPENDITURES.....			80217.96
TOTAL GENERAL EXPENDITURES.....			19941.36
TOTAL EXPENDITURES.....			100159.32
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....			13038.11

**DESTITO, ROANN M.
CHAIR, GOVERNMENTAL OPERATIONS COMMITTEE**

PERSONAL SERVICE EXPENDITURES

DESTITO, ROANN M	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
DESTITO, ROANN M	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		6009.61
LAMBRIGHT, BARBARA M	09/17/09-03/17/10	CONSTITUENT SERVICES MANAGER	A	17159.74
LASHER, PHYLLIS A	01/06/10	RECEPTIONIST/SECRETARY	I	73.88
LASHER, PHYLLIS A	02/10/10-03/17/10	RECEPTIONIST/SECRETARY	T	3102.93
LONGO, STEPHEN M	09/17/09-03/17/10	LEGISLATIVE ASSOCIATE	A	24251.24
MCCOY, ALYSSA G	01/06/10-03/17/10	COMMITTEE CLERK	S	7836.34
POTRZEBA, DEBORAH F	09/17/09-03/17/10	SENIOR EXECUTIVE ASSISTANT	A	18116.15
STEMEN, JOHN A	09/17/09-03/17/10	COMMUNITY RELATIONS DIRECTOR	A	17641.91

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/13	621380	PETTY CASH - DISTRICT OFFICE	POSTAGE	88.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	6.50
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	50.01
10/22	621994	VERIZON	TELEPHONE AND TELEGRAPH	25.37
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	622119	VERIZON	TELEPHONE AND TELEGRAPH	139.70
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	50.01
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	10.51
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/23	623225	VERIZON	TELEPHONE AND TELEGRAPH	25.14
11/25	623420	VERIZON	TELEPHONE AND TELEGRAPH	139.85
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	50.01

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
DESTITO, ROANN M. - Cont.						
12/10	624150	OBSERVER DISPATCH		PUBLICATIONS		397.80
12/16	624240	PETTY CASH - DISTRICT OFFICE		POSTAGE		115.80
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		13.42
12/24	624758	VERIZON		TELEPHONE AND TELEGRAPH		25.12
12/28	624839	VERIZON		TELEPHONE AND TELEGRAPH		140.75
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		50.01
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		11.04
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/27	626217	VERIZON		TELEPHONE AND TELEGRAPH		25.57
01/29	626336	ROME SENTINEL CO		PUBLICATIONS		195.00
01/29	626386	VERIZON		TELEPHONE AND TELEGRAPH		142.22
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		50.01
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/23	627557	PETTY CASH - DISTRICT OFFICE		POSTAGE		96.80
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		8.63
02/26	627822	VERIZON		TELEPHONE AND TELEGRAPH		25.13
03/02	627962	VERIZON		TELEPHONE AND TELEGRAPH		144.92
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		50.01
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		13.55
03/25	629270	VERIZON		TELEPHONE AND TELEGRAPH		25.23
03/29	629412	VERIZON		TELEPHONE AND TELEGRAPH		143.10
TRAVEL EXPENDITURES						
10/02	621311	POTRZEBA, DEBORAH F		TRAINING DO STAFF, SYRACUSE		72.05
10/16	621674	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		182.00
10/30	622300	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		182.00
11/06	622490	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		182.00
11/17	622964	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		182.00
11/17	622965	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		353.00
12/02	623627	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		524.00
12/10	624107	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		524.00
12/11	624266	DESTITO, ROANN M		PUBLIC HEARING, SYRACUSE		117.60
12/11	624267	DESTITO, ROANN M		PUBLIC HEARING, SYRACUSE		113.10
12/11	624268	DESTITO, ROANN M		TOLL(S), NEW YORK STATE		60.17
01/20	625742	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		171.00
01/20	625743	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		171.00
02/10	627050	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		171.00
02/10	627051	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		342.00
02/18	627453	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		342.00
03/15	628618	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		684.00
03/15	628628	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		684.00
03/19	628927	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		684.00
03/25	629199	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		684.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10 LONG DISTANCE CHARGES	94.70
MAIL	10/01/09-03/31/10 BULK MAIL	22977.94
	10/01/09-03/31/10 UPS	16.39
	10/01/09-03/31/10 1ST & 3RD CLASS MAIL	732.28
SUPPLIES	10/01/09-03/31/10 MISC. SUPPLIES	487.59
EXPENDITURES FOR PERIOD		
	TOTAL PERSONAL SERVICE EXPENDITURES.....	133941.83
	TOTAL GENERAL EXPENDITURES.....	9163.83
	TOTAL EXPENDITURES.....	143105.66
	TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	24308.90

DIAZ, RUBEN

PERSONAL SERVICE EXPENDITURES

DIAZ, RUBEN JR	CHECK RETURNED FROM PRIOR PERIOD	-1382.23
DIAZ, RUBEN JR	CHECK RETURNED FROM PRIOR PERIOD	-217.34
EXPENDITURES FOR PERIOD		
	TOTAL PERSONAL SERVICE EXPENDITURES.....	-1599.57
	TOTAL GENERAL EXPENDITURES.....	.00
	TOTAL EXPENDITURES.....	-1599.57
	TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	.00

**DINOWITZ, JEFFREY E.
CHAIR, AGING COMMITTEE**

PERSONAL SERVICE EXPENDITURES

DINOWITZ, JEFFREY E	10/08/09-04/08/10 MEMBER OF ASSEMBLY	39750.03
DINOWITZ, JEFFREY E	10/08/09-04/08/10 LEADERSHIP STIPEND PAYMENT	6009.61
COLON, TERESA	09/17/09-03/17/10 COMMUNITY LIAISON	A 25222.17
DANIELS, BRYANT A	09/17/09-03/17/10 ADMINISTRATIVE ASSISTANT	A 15956.07
HOLOSZYC-PIMENTEL, RAPHAEL	10/14/09-03/17/10 COMMUNICATIONS ASSOCIATE	A 11014.25

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
DINOWITZ, JEFFREY E. - Cont.							
		MARRICCO, NICHOLAS A	09/17/09-01/15/10	COMMUNICATIONS COORDINATOR	I	12680.42	
		MARRICCO, NICHOLAS A	01/15/10	FIVE DAY DEFERRAL PAYMENT		728.76	
		MARRICCO, NICHOLAS A	01/15/10	LUMP SUM VACATION PAYMENT		1150.49	
		MARTOS, RANDI A	09/17/09-03/17/10	CHIEF OF STAFF	A	29917.68	
		MCNEIL, THOMAS B	09/17/09-03/17/10	COMMUNITY RELATIONS DIRECTOR	A	27424.54	
		WODA, EDWARD L	09/17/09-03/17/10	LEGISLATIVE COORDINATOR	A	20942.35	

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	621225	GARY L MOORE		UTILITIES		114.42	
10/09	621538	VERIZON		TELEPHONE AND TELEGRAPH		220.40	
10/13	621565	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		21.98	
10/13	621565	POLAND SPRING		MISC SUPPLIES		97.17	
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH		9.25	
10/19	621655	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		58.96	
10/19	621656	PETTY CASH - DISTRICT OFFICE		POSTAGE		181.20	
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		75.42	
10/21	621766	GARY L MOORE		UTILITIES		1434.00	
10/22	622007	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95	
10/26	Z298700	GARY L MOORE		REAL ESTATE RENTAL		3712.20	
11/02	622330	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		10.99	
11/02	622330	POLAND SPRING		MISC SUPPLIES		44.13	
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		75.42	
11/13	622764	VERIZON		TELEPHONE AND TELEGRAPH		213.19	
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		9.12	
11/20	623111	VERONICA GUILLEN		JANITORIAL SUPPLIES AND SERVICES		80.00	
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95	
11/25	Z341900	GARY L MOORE		REAL ESTATE RENTAL		3712.20	
11/30	623385	GARY L MOORE		UTILITIES		197.50	
12/04	623800	VERONICA GUILLEN		JANITORIAL SUPPLIES AND SERVICES		80.00	
12/08	623992	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		10.99	
12/08	623992	POLAND SPRING		MISC SUPPLIES		29.13	
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		75.42	
12/11	624217	VERIZON		TELEPHONE AND TELEGRAPH		214.66	
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95	
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		11.69	
12/22	624453	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		37.78	
12/22	624453	PETTY CASH - DISTRICT OFFICE		POSTAGE		218.75	
12/24	624817	VERONICA GUILLEN		JANITORIAL SUPPLIES AND SERVICES		100.00	
12/28	Z361900	GARY L MOORE		REAL ESTATE RENTAL		3712.20	
01/04	624931	GARY L MOORE		UTILITIES		197.50	
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		75.42	
01/12	625304	VERIZON		TELEPHONE AND TELEGRAPH		218.32	
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		6.34	
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95	

01/21	625808	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
01/21	625808	POLAND SPRING	MISC SUPPLIES	53.12
01/22	625719	GARY L MOORE	UTILITIES	104.78
01/25	Z402200	GARY L MOORE	REAL ESTATE RENTAL	3712.20
02/01	626204	GARY L MOORE	UTILITIES	197.50
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	75.42
02/04	626705	RIVERDALE PRESS	PUBLICATIONS	45.00
02/04	626715	VERONICA GUILLEN	JANITORIAL SUPPLIES AND SERVICES	100.00
02/08	626720	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	31.98
02/09	626962	VERIZON	TELEPHONE AND TELEGRAPH	213.03
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/16	627270	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
02/16	627270	POLAND SPRING	MISC SUPPLIES	29.17
02/22	627562	CITRON BROTHERS P & H	BUILDING REPAIRS	459.29
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	7.15
02/25	Z441400	GARY L MOORE	REAL ESTATE RENTAL	3712.20
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	75.42
03/08	628044	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	31.98
03/11	628493	VERIZON	TELEPHONE AND TELEGRAPH	211.10
03/15	628578	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
03/15	628578	POLAND SPRING	MISC SUPPLIES	38.16
03/15	628583	VERONICA GUILLEN	JANITORIAL SUPPLIES AND SERVICES	100.00
03/16	628499	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	8.37
03/25	Z458700	GARY L MOORE	REAL ESTATE RENTAL	3712.20
10/13	925847	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	270.56
11/17	925874	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	272.81
12/07	925889	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	241.39
01/21	925938	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	206.02
02/11	925974	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	282.89
03/15	926014	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	227.53

TRAVEL EXPENDITURES

10/20	621804	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	223.80
11/17	622927	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	394.80
11/24	623295	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	565.80
12/07	623875	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	394.80
01/12	625373	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	209.00
01/19	625640	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	380.00
01/26	626116	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	380.00
02/02	626529	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	380.00
02/09	627012	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	380.00
02/16	627282	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	380.00
03/04	628061	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	722.00
03/09	628312	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	551.00
03/16	628661	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	722.00
03/23	629050	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	722.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	65.88
MAIL	10/01/09-03/31/10	BULK MAIL	23496.14
	10/01/09-03/31/10	UPS	150.09

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
DINOWITZ, JEFFREY E. - Cont.						
		10/01/09-03/31/10	1ST & 3RD CLASS MAIL			71.05
	SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			738.62
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						190796.37
TOTAL GENERAL EXPENDITURES.....						36812.89
TOTAL EXPENDITURES.....						227609.26
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						24521.78

DUPREY, JANET L.
RANKING MINORITY MEMBER, GOVERNMENTAL OPERATIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

DUPREY, JANET L	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
DUPREY, JANET L	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			4326.98
ABDALLAH, JILL A	09/17/09-03/17/10	CHIEF OF STAFF	P		17950.53
KOUROFSKY, CATHY A	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A		15956.07
PERRIGO, TRACI L	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	P		8476.65

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	621352	PRIMELINK	IT TELECOMMUNICATIONS SERVICES		39.95
10/06	621352	PRIMELINK	TELEPHONE AND TELEGRAPH		147.89
10/13	621380	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES		33.76
10/14	621504	PETTY CASH - DISTRICT OFFICE	POSTAGE		220.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH		21.45
10/19	621769	CITY CHAMBERLAIN	ELECTRICITY		31.37
10/19	621769	CITY CHAMBERLAIN	SEWAGE		20.97
10/19	621769	CITY CHAMBERLAIN	WATER		11.65
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		41.10
10/26	Z302200	LAKE CITY HOLDINGS LLC	REAL ESTATE RENTAL		1326.13
11/02	622321	ANNA PRICE	JANITORIAL SUPPLIES AND SERVICES		70.00
11/02	622327	LAKESIDE OFFICE PRODUCTS INC	OFFICE SUPPLIES		59.95
11/02	622329	NORTHERN SANITATION	JANITORIAL SUPPLIES AND SERVICES		24.86

11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	21.22
11/13	622814	PRIMELINK	IT TELECOMMUNICATIONS SERVICES	39.95
11/13	622814	PRIMELINK	TELEPHONE AND TELEGRAPH	149.11
11/17	622891	CITY CHAMBERLAIN	ELECTRICITY	59.34
11/17	622891	CITY CHAMBERLAIN	SEWAGE	20.97
11/17	622891	CITY CHAMBERLAIN	WATER	11.65
11/19	622958	LAKESIDE OFFICE PRODUCTS INC	OFFICE SUPPLIES	37.50
11/19	623095	ANNA PRICE	JANITORIAL SUPPLIES AND SERVICES	70.00
11/25	Z345500	LAKE CITY HOLDINGS LLC	REAL ESTATE RENTAL	1326.13
12/04	623798	NORTHERN SANITATION	JANITORIAL SUPPLIES AND SERVICES	24.98
12/07	623934	PRIMELINK	IT TELECOMMUNICATIONS SERVICES	39.95
12/07	623934	PRIMELINK	TELEPHONE AND TELEGRAPH	144.26
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/10	624100	CITY CHAMBERLAIN	ELECTRICITY	102.35
12/10	624100	CITY CHAMBERLAIN	SEWAGE	20.97
12/10	624100	CITY CHAMBERLAIN	WATER	11.65
12/15	624338	ANNA PRICE	JANITORIAL SUPPLIES AND SERVICES	70.00
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	13.40
12/28	Z365200	LAKE CITY HOLDINGS LLC	REAL ESTATE RENTAL	1326.13
12/30	624899	NORTHERN SANITATION	JANITORIAL SUPPLIES AND SERVICES	25.01
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
01/07	625165	PRIMELINK	IT TELECOMMUNICATIONS SERVICES	39.95
01/07	625165	PRIMELINK	TELEPHONE AND TELEGRAPH	143.20
01/11	625030	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
01/14	625509	CITY CHAMBERLAIN	ELECTRICITY	219.53
01/14	625509	CITY CHAMBERLAIN	SEWAGE	20.97
01/14	625509	CITY CHAMBERLAIN	WATER	11.65
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	18.68
01/22	625888	ANNA PRICE	JANITORIAL SUPPLIES AND SERVICES	70.00
01/22	625897	NORTHERN SANITATION	JANITORIAL SUPPLIES AND SERVICES	25.36
01/25	Z405500	LAKE CITY HOLDINGS LLC	REAL ESTATE RENTAL	1326.13
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/04	626733	PRIMELINK	IT TELECOMMUNICATIONS SERVICES	39.95
02/04	626733	PRIMELINK	TELEPHONE AND TELEGRAPH	143.38
02/12	627229	CITY CHAMBERLAIN	ELECTRICITY	182.85
02/12	627229	CITY CHAMBERLAIN	SEWAGE	20.97
02/12	627229	CITY CHAMBERLAIN	WATER	11.65
02/16	627300	ANNA PRICE	JANITORIAL SUPPLIES AND SERVICES	70.00
02/22	627588	ADIRONDACK DAILY ENTERPRISE	PUBLICATIONS	177.00
02/22	627598	JOHNSON NEWSPAPER CORP	PUBLICATIONS	188.10
02/22	627600	NORTHERN SANITATION	JANITORIAL SUPPLIES AND SERVICES	25.30
02/23	627557	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	96.63
02/23	627557	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	22.36
02/25	Z444900	LAKE CITY HOLDINGS LLC	REAL ESTATE RENTAL	1326.13
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/04	628082	PRIMELINK	IT TELECOMMUNICATIONS SERVICES	39.95
03/04	628082	PRIMELINK	TELEPHONE AND TELEGRAPH	144.57
03/04	628123	ANNA PRICE	JANITORIAL SUPPLIES AND SERVICES	35.00
03/04	628131	TUPPER LAKE FREE PRESS	PUBLICATIONS	43.00
03/11	628476	CITY CHAMBERLAIN	ELECTRICITY	162.08
03/11	628476	CITY CHAMBERLAIN	SEWAGE	20.97
03/11	628476	CITY CHAMBERLAIN	WATER	11.65
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	17.66
03/25	Z462200	LAKE CITY HOLDINGS LLC	REAL ESTATE RENTAL	1326.13
03/29	629382	ANNA PRICE	JANITORIAL SUPPLIES AND SERVICES	70.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
DUPREY, JANET L. - Cont.						
03/29	629393	NORTHERN SANITATION		JANITORIAL SUPPLIES AND SERVICES		25.41
TRAVEL EXPENDITURES						
10/20	621805	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY		386.10
11/09	622580	KOUROFSKY, CATHY A		TRAINING DO STAFF, ALBANY		218.80
11/12	622716	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY		519.10
12/04	623766	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY		401.40
12/07	623876	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY		232.00
12/11	624231	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY		401.40
12/11	624232	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY		572.40
01/21	625841	ABDALLAH, JILL A		TRAINING DO STAFF, ALBANY		236.00
01/25	626029	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY		386.00
01/25	626030	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY		386.00
02/05	626789	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY		386.00
02/05	626790	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY		557.00
02/18	627454	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY		557.00
02/18	627455	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY		386.00
03/19	628915	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY		728.00
03/19	628916	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY		557.00
03/19	628917	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY		728.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		1.83
		MAIL	10/01/09-03/31/10	BULK MAIL		39001.83
			10/01/09-03/31/10	UPS		108.26
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		1.32
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		579.12
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						86460.26
TOTAL GENERAL EXPENDITURES.....						19923.56
TOTAL EXPENDITURES.....						106383.82
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						39692.36

EDDINGTON, PATRICIA A.

PERSONAL SERVICE EXPENDITURES

EDDINGTON, PATRICIA A	10/08/09-12/31/09	MEMBER OF ASSEMBLY		18346.20
EDDINGTON, PATRICIA A	10/08/09-12/31/09	LEADERSHIP STIPEND PAYMENT		2884.60
DRESSLER, ELYSE D	09/17/09-12/31/09	LEGISLATIVE AIDE	I	12055.68
KENNEDY, ELIZABETH T	12/31/09	FIVE DAY DEFERRAL PAYMENT		891.78
KENNEDY, ELIZABETH T	09/17/09-12/31/09	LEGISLATIVE AIDE	I	13554.98
KENNEDY, ELIZABETH T	12/31/09	LUMP SUM VACATION PAYMENT		502.96
LENT, DONNA	09/17/09-12/31/09	CHIEF OF STAFF	I	22970.62
LENT, DONNA	12/31/09	FIVE DAY DEFERRAL PAYMENT		1511.23
LENT, DONNA	12/31/09	LUMP SUM VACATION PAYMENT		9067.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621238	VERIZON	TELEPHONE AND TELEGRAPH	114.71
10/01	621284	NATIONAL GRID	NATURAL GAS	16.12
10/07	621402	JANINA PIETRZAK	JANITORIAL SUPPLIES AND SERVICES	50.00
10/07	621420	JANINA PIETRZAK	JANITORIAL SUPPLIES AND SERVICES	50.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	11.57
10/19	621656	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/22	621990	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
10/26	Z290700	NORTH OCEAN PROPERTIES	REAL ESTATE RENTAL	2694.73
11/06	622486	NATIONAL GRID	NATURAL GAS	56.05
11/06	622487	LIPA	ELECTRICITY	196.71
11/06	622517	VERIZON	TELEPHONE AND TELEGRAPH	113.37
11/09	622536	JANINA PIETRZAK	JANITORIAL SUPPLIES AND SERVICES	100.00
11/09	622641	WATER BOY INC	MISC SUPPLIES	15.50
11/10	622555	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	13.72
11/19	623103	JANINA PIETRZAK	JANITORIAL SUPPLIES AND SERVICES	50.00
11/23	623222	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
11/25	623352	WATER BOY INC	MISC SUPPLIES	7.75
11/25	Z334000	NORTH OCEAN PROPERTIES	REAL ESTATE RENTAL	2694.73
11/27	623445	NATIONAL GRID	NATURAL GAS	77.49
11/27	623446	LIPA	ELECTRICITY	62.89
12/07	623937	VERIZON	TELEPHONE AND TELEGRAPH	109.86
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/08	624026	JANINA PIETRZAK	JANITORIAL SUPPLIES AND SERVICES	50.00
12/09	623804	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/21	624578	LENT, DONNA	JANITORIAL SUPPLIES AND SERVICES	21.98
12/21	624578	LENT, DONNA	OFFICE SUPPLIES	120.05
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	9.84
12/22	624663	JANINA PIETRZAK	JANITORIAL SUPPLIES AND SERVICES	50.00
12/24	624556	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/24	624825	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
01/07	625158	NATIONAL GRID	NATURAL GAS	355.38
01/12	625273	JANINA PIETRZAK	JANITORIAL SUPPLIES AND SERVICES	100.00
01/29	626361	WATER BOY INC	MISC SUPPLIES	23.25

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
EDDINGTON, PATRICIA A. - Cont.							
TRAVEL EXPENDITURES							
12/04	623734	EDDINGTON, PATRICIA A		LEGISLATIVE DUTIES, ALBANY			660.91
12/04	623735	EDDINGTON, PATRICIA A		LEGISLATIVE DUTIES, ALBANY			489.91
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			5.04
		MAIL	10/01/09-03/31/10	UPS			59.97
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			379.60
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							81785.40
TOTAL GENERAL EXPENDITURES.....							9562.34
TOTAL EXPENDITURES.....							91347.74
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							444.61
ENGLEBRIGHT, STEVEN							
CHAIR, TOURISM, ARTS AND SPORTS DEVELOPMENT COMMITTEE							
<u>PERSONAL SERVICE EXPENDITURES</u>							
		ENGLEBRIGHT, STEVEN	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
		ENGLEBRIGHT, STEVEN	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			6009.61
		BELMONTE, GLADYS	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A		30656.08
		COPPOLA, CHRISTINA C	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A		15989.48
		HOFFMAN, MARIA T	09/17/09-03/17/10	CHIEF OF STAFF	A		35877.27
		LANDER, DEVIN R	09/17/09-03/17/10	DEPUTY LEGISLATIVE DIRECTOR	A		22936.81
		NOSTRAND, ELIZABETH	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A		40887.47

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01 621125 FRANK CIRISANO
 10/01 621240 VERIZON
 10/07 621432 DONNA VOGEL
 10/13 621595 DONNA VOGEL
 10/14 621632 POLAND SPRING
 10/14 621632 POLAND SPRING
 10/15 621640 A T & T
 10/19 621656 PETTY CASH - DISTRICT OFFICE
 10/20 621842 CIT COMMUNICATIONS FINANCE CORP
 10/20 621851 DONNA VOGEL
 10/22 622007 VERIZON ONLINE
 10/26 Z290800 FRANK CIRISANO
 10/28 622153 NATIONAL GRID
 10/28 622161 DONNA VOGEL
 10/29 622272 VERIZON
 11/02 622326 JACKIE VOGEL
 11/03 622204 FRANK CIRISANO
 11/03 622226 PETTY CASH - DISTRICT OFFICE
 11/04 622334 PETTY CASH - DISTRICT OFFICE
 11/06 613660R REFUND
 11/10 622660 DONNA VOGEL
 11/10 622692 CIT COMMUNICATIONS FINANCE CORP
 11/13 622796 A T & T
 11/17 622874 POLAND SPRING
 11/17 622874 POLAND SPRING
 11/18 622967 DONNA VOGEL
 11/18 622974 NEWSDAY
 11/20 623183 VERIZON ONLINE
 11/24 623274 DONNA VOGEL
 11/24 623321 NATIONAL GRID
 11/25 Z334100 FRANK CIRISANO
 12/01 623426 FRANK CIRISANO
 12/03 623653 VERIZON
 12/04 623791 DONNA VOGEL
 12/08 623986 DONNA VOGEL
 12/08 624022 CIT COMMUNICATIONS FINANCE CORP
 12/10 624173 POLAND SPRING
 12/10 624173 POLAND SPRING
 12/15 624343 DONNA VOGEL
 12/16 624457 VERIZON ONLINE
 12/21 624600 A T & T
 12/22 624661 DONNA VOGEL
 12/24 624813 NY TIMES
 12/28 624867 NATIONAL GRID
 12/28 Z381400 FRANK CIRISANO
 01/04 624922 FRANK CIRISANO
 01/06 625043 DONNA VOGEL
 01/06 625073 CIT COMMUNICATIONS FINANCE CORP
 01/07 625168 VERIZON
 01/12 625272 JACKIE VOGEL
 01/12 625311 DONNA VOGEL
 01/13 625408 NEWSDAY

UTILITIES 179.05
 TELEPHONE AND TELEGRAPH 142.01
 JANITORIAL SUPPLIES AND SERVICES 30.00
 JANITORIAL SUPPLIES AND SERVICES 30.00
 EQUIPMENT RENTAL/LEASE - OFFICE 22.98
 MISC SUPPLIES 21.10
 TELEPHONE AND TELEGRAPH 11.48
 POSTAGE 68.40
 TELEPHONE AND TELEGRAPH 51.50
 JANITORIAL SUPPLIES AND SERVICES 30.00
 IT TELECOMMUNICATIONS SERVICES 79.95
 REAL ESTATE RENTAL 2184.00
 NATURAL GAS 53.11
 JANITORIAL SUPPLIES AND SERVICES 30.00
 TELEPHONE AND TELEGRAPH 137.00
 JANITORIAL SUPPLIES AND SERVICES 30.00
 UTILITIES 108.74
 OFFICE SUPPLIES 20.99
 JANITORIAL SUPPLIES AND SERVICES 10.99
 PUBLICATIONS -218.00
 JANITORIAL SUPPLIES AND SERVICES 30.00
 TELEPHONE AND TELEGRAPH 51.50
 TELEPHONE AND TELEGRAPH 16.75
 EQUIPMENT RENTAL/LEASE - OFFICE 22.98
 MISC SUPPLIES 21.14
 JANITORIAL SUPPLIES AND SERVICES 30.00
 PUBLICATIONS 27.59
 IT TELECOMMUNICATIONS SERVICES 79.95
 JANITORIAL SUPPLIES AND SERVICES 30.00
 NATURAL GAS 4.93
 REAL ESTATE RENTAL 2184.00
 UTILITIES 11.58
 TELEPHONE AND TELEGRAPH 136.11
 JANITORIAL SUPPLIES AND SERVICES 30.00
 JANITORIAL SUPPLIES AND SERVICES 30.00
 TELEPHONE AND TELEGRAPH 51.50
 EQUIPMENT RENTAL/LEASE - OFFICE 22.98
 MISC SUPPLIES 11.65
 JANITORIAL SUPPLIES AND SERVICES 30.00
 IT TELECOMMUNICATIONS SERVICES 79.95
 TELEPHONE AND TELEGRAPH 7.39
 JANITORIAL SUPPLIES AND SERVICES 30.00
 PUBLICATIONS 80.60
 NATURAL GAS 163.73
 REAL ESTATE RENTAL 2271.36
 UTILITIES 80.44
 JANITORIAL SUPPLIES AND SERVICES 30.00
 TELEPHONE AND TELEGRAPH 51.50
 TELEPHONE AND TELEGRAPH 141.43
 JANITORIAL SUPPLIES AND SERVICES 30.00
 JANITORIAL SUPPLIES AND SERVICES 30.00
 PUBLICATIONS 27.59

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
ENGLEBRIGHT, STEVEN - Cont.						
01/13	625410	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		22.98
01/13	625410	POLAND SPRING		MISC SUPPLIES		11.65
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		13.52
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/21	625801	DONNA VOGEL		JANITORIAL SUPPLIES AND SERVICES		30.00
01/25	Z394500	FRANK CIRISANO		REAL ESTATE RENTAL		2271.36
01/27	626159	JACKIE VOGEL		JANITORIAL SUPPLIES AND SERVICES		30.00
01/29	626395	VERIZON		TELEPHONE AND TELEGRAPH		138.45
02/01	626440	NATIONAL GRID		NATURAL GAS		272.54
02/02	626420	FRANK CIRISANO		UTILITIES		100.05
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/04	626697	DONNA VOGEL		JANITORIAL SUPPLIES AND SERVICES		30.00
02/08	626639	PETTY CASH - DISTRICT OFFICE		POSTAGE		132.00
02/10	627065	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		22.98
02/10	627065	POLAND SPRING		MISC SUPPLIES		11.18
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/16	627106	DONNA VOGEL		JANITORIAL SUPPLIES AND SERVICES		30.00
02/16	627309	DONNA VOGEL		JANITORIAL SUPPLIES AND SERVICES		30.00
02/22	627655	DONNA VOGEL		JANITORIAL SUPPLIES AND SERVICES		30.00
02/23	627683	NATIONAL GRID		NATURAL GAS		211.33
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		16.23
02/25	Z433500	FRANK CIRISANO		REAL ESTATE RENTAL		2271.36
03/01	627699	FRANK CIRISANO		UTILITIES		82.78
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/03	628048	DONNA VOGEL		JANITORIAL SUPPLIES AND SERVICES		30.00
03/04	628087	VERIZON		TELEPHONE AND TELEGRAPH		133.76
03/08	628287	DONNA VOGEL		JANITORIAL SUPPLIES AND SERVICES		30.00
03/09	628370	NEWSDAY		PUBLICATIONS		27.59
03/15	628599	DONNA VOGEL		JANITORIAL SUPPLIES AND SERVICES		30.00
03/15	628605	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		22.98
03/15	628605	POLAND SPRING		MISC SUPPLIES		21.18
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		13.48
03/22	629008	DONNA VOGEL		JANITORIAL SUPPLIES AND SERVICES		30.00
03/25	629264	NATIONAL GRID		NATURAL GAS		276.52
03/25	Z450900	FRANK CIRISANO		REAL ESTATE RENTAL		2271.36
03/26	629289	NY TIMES		PUBLICATIONS		80.60
03/29	629387	DONNA VOGEL		JANITORIAL SUPPLIES AND SERVICES		30.00
TRAVEL EXPENDITURES						
11/20	623174	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, ALBANY		976.00
12/15	624316	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, ALBANY		976.00
12/15	624317	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, ALBANY		689.50
12/16	624386	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, ALBANY		689.50
12/22	624630	ENGLEBRIGHT, STEVEN		PUBLIC HEARING, NEW YORK CITY		130.00
01/06	625024	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, ALBANY		805.00

01/13	625391	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	628.50
01/13	625392	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	105.00
01/19	625641	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	784.00
01/21	625779	ENGLEBRIGHT, STEVEN	TOLL(S), NEW YORK STATE	97.24
01/22	625875	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	784.00
01/25	626089	HOFFMAN, MARIA T	TRAINING DO STAFF, MINEOLA	41.80
01/27	626208	ENGLEBRIGHT, STEVEN	SEMINAR/WORKSHOP, NEW YORK CITY	126.00
01/27	626228	LANDER, DEVIN R	PUBLIC HEARING, NEW YORK CITY	190.31
02/02	626514	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	955.00
02/04	626722	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, SCHENECTADY	623.65
02/11	627076	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	955.00
02/11	627077	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	955.00
02/24	627685	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	1297.00
03/19	628928	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	955.00
03/23	629051	ENGLEBRIGHT, STEVEN	TOLL(S), NEW YORK STATE	199.61

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	93.35
MAIL	10/01/09-03/31/10	BULK MAIL	14571.75
	10/01/09-03/31/10	UPS	74.27
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	258.56
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	680.03

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	192106.75
TOTAL GENERAL EXPENDITURES.....	30931.79

TOTAL EXPENDITURES..... 223038.54

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 15677.96

**ERRIGO, JOSEPH A.
RANKING MINORITY MEMBER, CHILDREN AND FAMILIES COMMITTEE**

PERSONAL SERVICE EXPENDITURES

ERRIGO, JOSEPH A.	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
ERRIGO, JOSEPH A.	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	4326.98
COLLINS, EILEEN F	01/06/10-03/17/10	OFFICE MANAGER	S 8147.55
CULBERTSON, LINDA J	09/17/09-03/17/10	LEGISLATIVE LIAISON	T 996.19
DOUNCE, GEORGE H	09/17/09-03/17/10	LEGISLATIVE LIAISON	T 1245.27
FAFINSKI, THEODORE M	09/17/09-03/17/10	LEGISLATIVE LIAISON	T 996.19
NADELEN, TINA M	09/17/09-03/17/10	LEGISLATIVE AIDE	A 15008.63
TURNER, BONNIE F	09/17/09-03/17/10	CHIEF OF STAFF	A 26314.13

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
ERRIGO, JOSEPH A. - Cont.						
GENERAL EXPENDITURES						
MAINTENANCE & OPERATIONS EXPENDITURES						
10/07	621417	DEMOCRAT & CHRONICLE		PUBLICATIONS		78.27
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH		18.10
10/16	621757	FRONTIER		IT TELECOMMUNICATIONS SERVICES		79.00
10/16	621757	FRONTIER		TELEPHONE AND TELEGRAPH		127.00
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
10/26	Z303600	HAROLD MANNING		REAL ESTATE RENTAL		703.05
11/02	622335	CULLIGAN		MISC SUPPLIES		20.67
11/04	622334	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		17.28
11/18	622996	FRONTIER		IT TELECOMMUNICATIONS SERVICES		79.00
11/18	622996	FRONTIER		TELEPHONE AND TELEGRAPH		131.57
11/25	Z346800	HAROLD MANNING		REAL ESTATE RENTAL		703.05
12/04	623797	MESSENGER-POST NEWSPAPERS		PUBLICATIONS		61.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
12/16	624252	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
12/16	624443	FINGER LAKES TIMES		PUBLICATIONS		110.49
12/18	624476	FRONTIER		IT TELECOMMUNICATIONS SERVICES		79.00
12/18	624476	FRONTIER		TELEPHONE AND TELEGRAPH		130.14
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		14.39
12/22	624659	CULLIGAN		EQUIPMENT RENTAL/LEASE - OFFICE		104.40
12/28	Z366800	HAROLD MANNING		REAL ESTATE RENTAL		703.05
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
01/15	625578	FRONTIER		IT TELECOMMUNICATIONS SERVICES		79.00
01/15	625578	FRONTIER		TELEPHONE AND TELEGRAPH		127.73
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		14.76
01/25	625977	CULLIGAN		MISC SUPPLIES		9.64
01/25	Z407100	HAROLD MANNING		REAL ESTATE RENTAL		703.05
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
02/19	627529	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
02/19	627529	FRONTIER		TELEPHONE AND TELEGRAPH		128.77
02/22	627593	DAILY MESSENGER		PUBLICATIONS		61.00
02/22	627596	GENESEE COUNTRY EXPRESS		PUBLICATIONS		39.00
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		13.28
02/25	Z446500	HAROLD MANNING		REAL ESTATE RENTAL		703.05
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
03/15	628574	MESSENGER-POST NEWSPAPERS		PUBLICATIONS		19.95
03/17	628586	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
03/17	628728	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
03/17	628728	FRONTIER		TELEPHONE AND TELEGRAPH		127.24
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		9.67
03/25	Z463800	HAROLD MANNING		REAL ESTATE RENTAL		703.05

TRAVEL EXPENDITURES

10/20	621806	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	660.50
11/05	622455	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	633.50
11/06	622491	ERRIGO, JOSEPH A	TOLL(S), NEW YORK STATE	52.55
11/23	623244	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	523.50
11/24	623296	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	865.50
12/08	623944	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	523.50
12/08	623945	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	865.50
12/11	624233	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	865.50
12/24	624747	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	523.50
01/06	625034	ERRIGO, JOSEPH A	TOLL(S), NEW YORK STATE	112.44
01/14	625473	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	839.00
01/25	626045	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	839.00
01/29	626373	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	839.00
02/02	626542	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	581.00
02/08	626904	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	410.00
02/16	627283	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	581.00
03/05	628137	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	752.00
03/08	628252	ERRIGO, JOSEPH A	TOLL(S), NEW YORK STATE	76.44
03/09	628348	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	752.00
03/18	628799	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	877.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	18.90
MAIL	10/01/09-03/31/10	BULK MAIL	30633.28
	10/01/09-03/31/10	UPS	94.23
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	81.94
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	179.36

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	96784.97
TOTAL GENERAL EXPENDITURES.....	19118.34

TOTAL EXPENDITURES..... 115903.31

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 31007.71

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
ESPAILLAT, ADRIANO						
CHAIR, SMALL BUSINESS COMMITTEE						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	ESPAILLAT, ADRIANO	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
	ESPAILLAT, ADRIANO	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			6009.61
	BATISTA, ANEIRY D	09/17/09-03/17/10	CHIEF OF STAFF	A		29917.68
	BREA, EMMA J	09/17/09-03/17/10	CONSTITUENT LIAISON	A		12465.70
	COLLINS, MARTIN F	09/17/09-03/17/10	DEPUTY CHIEF OF STAFF	A		15228.09
	GUILLEN-CASTRO, DISRAELIS	09/17/09-03/17/10	COMMUNICATIONS COORDINATOR	P		5983.51
	IRALA, ERICA	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A		12465.70
	JIMENEZ, SANDRA	12/01/09-12/31/09	COMPUTER SPECIALIST	I		8343.02
	JONES, JOSHUA M	01/06/10-03/17/10	LEGISLATIVE ASSISTANT	S		5431.70
	SHOMO, PAULETTE O	09/17/09-03/17/10	CONSTITUENT LIAISON	A		14958.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

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10/01	621193	YUBELKYS R CASIMIRO D MARTINEZ	JANITORIAL SUPPLIES AND SERVICES			150.00
10/06	621226	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES			19.56
10/06	621226	PETTY CASH - DISTRICT OFFICE	POSTAGE			17.50
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH			83.45
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			53.64
10/22	621919	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE			10.99
10/22	621919	DEER PARK	MISC SUPPLIES			19.10
10/22	621992	VERIZON	TELEPHONE AND TELEGRAPH			237.03
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
10/27	622008	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES			20.47
10/27	622008	PETTY CASH - DISTRICT OFFICE	POSTAGE			23.76
11/10	622560	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES			21.98
11/10	622560	PETTY CASH - DISTRICT OFFICE	POSTAGE			55.28
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			53.64
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH			50.12
11/19	622915	CAROLINE APARTMENTS PRESERVATION LP	REAL ESTATE RENTAL			7466.66
11/19	622952	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE			10.99
11/19	622952	DEER PARK	MISC SUPPLIES			83.10
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
11/25	623419	VERIZON	TELEPHONE AND TELEGRAPH			255.12
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			53.64
12/10	624166	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE			10.99
12/10	624166	DEER PARK	MISC SUPPLIES			56.12
12/16	624240	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES			11.38
12/16	624240	PETTY CASH - DISTRICT OFFICE	POSTAGE			255.00
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH			33.18
12/24	624756	VERIZON	TELEPHONE AND TELEGRAPH			232.82

12/28	Z382500	CAROLINE APARTMENTS PRESERVATION LP	REAL ESTATE RENTAL	4181.32
01/06	625046	GABYNA IRALA	JANITORIAL SUPPLIES AND SERVICES	150.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	53.64
01/20	625582	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	33.61
01/20	625582	PETTY CASH - DISTRICT OFFICE	POSTAGE	1.39
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	52.85
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/25	Z401400	CAROLINE APARTMENTS PRESERVATION LP	REAL ESTATE RENTAL	3882.66
01/27	626215	VERIZON	TELEPHONE AND TELEGRAPH	212.41
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	53.64
02/10	627063	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	43.96
02/10	627063	DEER PARK	MISC SUPPLIES	31.57
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/16	627023	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	10.61
02/16	627023	PETTY CASH - DISTRICT OFFICE	POSTAGE	18.30
02/16	627109	GABYNA IRALA	JANITORIAL SUPPLIES AND SERVICES	150.00
02/16	627347	VIT & SOUND	MISC SERVICES	480.00
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	91.07
02/25	Z440600	CAROLINE APARTMENTS PRESERVATION LP	REAL ESTATE RENTAL	3882.66
02/26	627821	VERIZON	TELEPHONE AND TELEGRAPH	245.38
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	53.64
03/09	628363	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	18.14
03/09	628365	GABYNA IRALA	JANITORIAL SUPPLIES AND SERVICES	150.00
03/11	628388	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	19.67
03/11	628388	PETTY CASH - DISTRICT OFFICE	POSTAGE	18.30
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	52.23
03/25	Z457900	CAROLINE APARTMENTS PRESERVATION LP	REAL ESTATE RENTAL	3882.66
03/29	629321	VERIZON	TELEPHONE AND TELEGRAPH	221.67
10/13	925847	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	511.44
11/17	925874	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	566.63
12/07	925889	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	518.99
01/21	925938	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	592.99
02/11	925974	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	541.83
03/15	926014	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	526.10

TRAVEL EXPENDITURES

11/27	623452	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	402.00
12/03	623712	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	415.00
12/07	623840	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	423.00
12/16	624395	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	586.00
01/12	625358	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	216.25
01/26	626133	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	395.25
01/26	626134	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	558.25
02/02	626530	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	400.50
02/08	626874	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	400.50
02/19	627552	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	400.50
02/22	627648	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	558.25
03/05	628190	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	742.50
03/10	628408	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	558.25
03/16	628691	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	742.50
03/23	629114	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	461.50

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
ESPAILLAT, ADRIANO - Cont.						
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			28.65
	MAIL	10/01/09-03/31/10	BULK MAIL			31291.36
		10/01/09-03/31/10	UPS			350.40
		10/01/09-03/31/10	1ST & 3RD CLASS MAIL			37.41
	SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			1422.36
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						150553.88
TOTAL GENERAL EXPENDITURES.....						38274.83
TOTAL EXPENDITURES.....						188828.71
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						33130.18

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FARRELL, HERMAN D. JR.
CHAIR, WAYS AND MEANS COMMITTEE

PERSONAL SERVICE EXPENDITURES

	FARRELL, HERMAN D JR	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
	FARRELL, HERMAN D JR	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			16346.19
	CHARNIGA, SHAWN A	09/17/09-03/17/10	STAFF WRITER	A		17975.49

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	621228	PETTY CASH - DISTRICT OFFICE	POSTAGE			44.00
10/07	621384	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE			14.99
10/07	621388	KENNETH JACKSON	JANITORIAL SUPPLIES AND SERVICES			100.00
10/08	621481	VERIZON	TELEPHONE AND TELEGRAPH			263.25
10/09	621509	CATHERINE BROWNE	JANITORIAL SUPPLIES AND SERVICES			100.00
10/09	621525	VERIZON	TELEPHONE AND TELEGRAPH			151.79
10/13	621556	ARGENTO RUBBISH REMOVAL INC	JANITORIAL SUPPLIES AND SERVICES			87.10
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH			14.64

10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	106.02
10/20	621847	BELL-TEMPLE, EARNESTINE M	MISC SUPPLIES/SERVICES	20.66
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
10/26	Z297800	ESPLANADE GARDENS INC	REAL ESTATE RENTAL	4125.00
10/26	Z297900	CITY COUNCIL OF THE CITY OF NEW YORK	REAL ESTATE RENTAL	300.00
11/02	622173	PETTY CASH - DISTRICT OFFICE	POSTAGE	17.60
11/06	622512	VERIZON	TELEPHONE AND TELEGRAPH	246.44
11/09	622534	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
11/09	622534	DEER PARK	MISC SUPPLIES	29.14
11/09	622537	KENNETH JACKSON	JANITORIAL SUPPLIES AND SERVICES	100.00
11/09	622635	CATHERINE BROWNE	JANITORIAL SUPPLIES AND SERVICES	100.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	106.02
11/13	622742	VERIZON	TELEPHONE AND TELEGRAPH	147.32
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	13.59
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
11/25	Z341000	ESPLANADE GARDENS INC	REAL ESTATE RENTAL	4125.00
11/25	Z341100	CITY COUNCIL OF THE CITY OF NEW YORK	REAL ESTATE RENTAL	300.00
12/02	623613	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES	159.98
12/04	623789	ARGENTO RUBBISH REMOVAL INC	JANITORIAL SUPPLIES AND SERVICES	75.00
12/07	623813	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
12/07	623813	DEER PARK	MISC SUPPLIES	10.65
12/07	623820	KENNETH JACKSON	JANITORIAL SUPPLIES AND SERVICES	100.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	106.02
12/08	624023	CATHERINE BROWNE	JANITORIAL SUPPLIES AND SERVICES	100.00
12/09	624053	VERIZON	TELEPHONE AND TELEGRAPH	241.18
12/10	624139	ARGENTO RUBBISH REMOVAL INC	JANITORIAL SUPPLIES AND SERVICES	75.00
12/11	624204	VERIZON	TELEPHONE AND TELEGRAPH	147.19
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	11.58
12/24	624811	KENNETH JACKSON	JANITORIAL SUPPLIES AND SERVICES	100.00
01/04	624976	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	245.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	106.02
01/08	625212	VERIZON	TELEPHONE AND TELEGRAPH	243.15
01/12	625254	ARGENTO RUBBISH REMOVAL INC	JANITORIAL SUPPLIES AND SERVICES	75.00
01/12	625284	VERIZON	TELEPHONE AND TELEGRAPH	154.93
01/13	625402	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
01/13	625402	DEER PARK	MISC SUPPLIES	19.14
01/19	625436	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	6.39
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	15.82
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
01/27	626157	CATHERINE BROWNE	POSTAGE	100.00
01/28	Z415800	ESPLANADE GARDENS INC	REAL ESTATE RENTAL	4290.00
01/28	Z415900	ESPLANADE GARDENS INC	REAL ESTATE RENTAL	4290.00
01/29	626360	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES	159.13
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	106.02
02/04	626696	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
02/04	626696	DEER PARK	MISC SUPPLIES	19.18
02/04	626702	KENNETH JACKSON	JANITORIAL SUPPLIES AND SERVICES	100.00
02/08	626931	VERIZON	TELEPHONE AND TELEGRAPH	240.04
02/10	627026	VERIZON	TELEPHONE AND TELEGRAPH	156.66
02/11	627114	RANDOLPH BAILEY	BUILDING REPAIRS	60.00
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
02/16	627024	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	22.10
02/16	627024	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	69.55
02/16	627259	ARGENTO RUBBISH REMOVAL INC	JANITORIAL SUPPLIES AND SERVICES	75.00
02/17	627245	PETTY CASH - DISTRICT OFFICE	POSTAGE	17.60
02/18	627464	CATHERINE BROWNE	JANITORIAL SUPPLIES AND SERVICES	100.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
FARRELL, HERMAN D. JR. - Cont.						
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		16.10
02/25	Z440500	ESPLANADE GARDENS INC		REAL ESTATE RENTAL		4290.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		106.02
03/04	628126	CATHERINE BROWNE		JANITORIAL SUPPLIES AND SERVICES		100.00
03/08	628285	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
03/08	628285	DEER PARK		MISC SUPPLIES		44.65
03/09	628297	VERIZON		TELEPHONE AND TELEGRAPH		241.06
03/11	628487	VERIZON		TELEPHONE AND TELEGRAPH		155.58
03/15	628536	ARGENTO RUBBISH REMOVAL INC		JANITORIAL SUPPLIES AND SERVICES		75.00
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		159.90
03/18	628717	PETTY CASH - DISTRICT OFFICE		POSTAGE		17.60
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		13.10
03/25	Z457800	ESPLANADE GARDENS INC		REAL ESTATE RENTAL		4290.00
10/13	925847	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		540.87
11/17	925874	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		460.86
12/07	925889	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		390.73
01/21	925938	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		408.36
02/11	925974	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		371.98
03/15	926014	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		340.78
TRAVEL EXPENDITURES						
10/15	621635	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		745.00
10/20	621807	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		574.00
10/29	622206	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		916.00
11/05	622456	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		574.00
11/09	622603	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		403.00
11/17	622928	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		574.00
11/24	623326	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		745.00
12/04	623767	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		403.00
12/07	623877	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		574.00
12/15	624318	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		745.00
12/21	624565	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		574.00
01/12	625349	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		745.00
01/20	625732	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		745.00
01/26	626117	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		574.00
02/02	626543	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		745.00
02/09	626991	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		745.00
02/19	627553	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		605.45
02/19	627554	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		342.00
03/04	628062	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		806.00
03/10	628409	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		855.00
03/18	628785	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		916.00
03/23	629052	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		745.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	686.86
MAIL	10/01/09-03/31/10	BULK MAIL	31440.35
	10/01/09-03/31/10	UPS	75.12
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	6.94
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	232.15
EXPENDITURES FOR PERIOD			
		TOTAL PERSONAL SERVICE EXPENDITURES.....	74071.71
		TOTAL GENERAL EXPENDITURES.....	49857.38
TOTAL EXPENDITURES.....			123929.09
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....			32441.42

**FIELDS, VIRGINIA A.
CHAIR, SUBCOMMITTEE ON CHILD PRODUCT SAFETY**

PERSONAL SERVICE EXPENDITURES

FIELDS, VIRGINIA A	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
AUTINO, DIANA L	09/24/09	FIVE DAY DEFERRAL PAYMENT	575.34
AUTINO, DIANA L	09/17/09-09/24/09	LEGISLATIVE AIDE	I 690.41
AUTINO, DIANA L	09/24/09	LUMP SUM VACATION PAYMENT	1022.95
CANNELLA, JOSEPH J	09/17/09-03/17/10	LEGISLATIVE AIDE	A 12465.70
MCEVADDY, KEVIN J II	10/05/09-03/17/10	LEGISLATIVE AIDE	A 16482.08
MCGERTY, DEBORAH A	09/17/09-03/17/10	LEGISLATIVE AIDE	A 17451.98
RYAN, PATRICIA A	09/17/09-03/17/10	CHIEF OF STAFF	A 22438.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	621397	ALL OUT FIRE EQUIPMENT CO INC	MISC SUPPLIES/SERVICES	51.00
10/14	621504	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	15.48
10/16	621722	VERIZON	TELEPHONE AND TELEGRAPH	137.75
10/19	621778	NATIONAL GRID	NATURAL GAS	18.39
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/20	621879	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	220.00
10/22	621922	PATRIOT CLEANING SERVICE	JANITORIAL SUPPLIES AND SERVICES	120.00
10/22	621991	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
10/26	Z290900	KING ASSOCIATES HOLDING LLC	REAL ESTATE RENTAL	3600.00
11/03	622226	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/13	622740	PATRIOT CLEANING SERVICE	JANITORIAL SUPPLIES AND SERVICES	120.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
FIELDS, VIRGINIA A. - Cont.						
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		11.73
11/18	623010	VERIZON		TELEPHONE AND TELEGRAPH		135.75
11/20	623181	NATIONAL GRID		NATURAL GAS		114.38
11/20	623182	LIPA		ELECTRICITY		260.73
11/23	623223	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
11/25	Z334200	KING ASSOCIATES HOLDING LLC		REAL ESTATE RENTAL		3600.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
12/14	624277	PATRIOT CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES		120.00
12/16	624252	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		16.09
12/21	624622	NATIONAL GRID		NATURAL GAS		198.03
12/22	624645	VERIZON		TELEPHONE AND TELEGRAPH		131.91
12/24	624826	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
12/28	Z354800	KING ASSOCIATES HOLDING LLC		REAL ESTATE RENTAL		3600.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
01/13	625409	PATRIOT CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES		120.00
01/15	625556	VERIZON		TELEPHONE AND TELEGRAPH		133.93
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		10.38
01/22	625904	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
01/22	625956	NATIONAL GRID		NATURAL GAS		480.78
01/22	625957	LIPA		ELECTRICITY		378.56
01/25	Z394600	KING ASSOCIATES HOLDING LLC		REAL ESTATE RENTAL		3600.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/09	626967	OFFICE DEPOT		OFFICE SUPPLIES		18.13
02/16	627267	PATRIOT CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES		120.00
02/17	627245	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
02/17	627398	VERIZON		TELEPHONE AND TELEGRAPH		136.75
02/22	627624	NATIONAL GRID		NATURAL GAS		471.88
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		26.69
02/25	627774	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
02/25	Z433600	KING ASSOCIATES HOLDING LLC		REAL ESTATE RENTAL		3600.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		16.02
03/19	628950	NATIONAL GRID		NATURAL GAS		376.13
03/19	628951	LIPA		ELECTRICITY		401.24
03/23	629126	PATRIOT CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES		120.00
03/24	629171	VERIZON		TELEPHONE AND TELEGRAPH		132.44
03/25	629269	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
03/25	Z451000	KING ASSOCIATES HOLDING LLC		REAL ESTATE RENTAL		3744.00
TRAVEL EXPENDITURES						
11/27	623470	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		487.71
11/27	623471	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		1001.90
12/07	623902	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		473.82
12/21	624560	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		659.90
01/25	626031	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		639.26

01/25	626032	FIELDS, VIRGINIA A	LEGISLATIVE DUTIES, ALBANY	467.61
02/02	626600	FIELDS, VIRGINIA A	LEGISLATIVE DUTIES, ALBANY	639.26
02/04	626669	FIELDS, VIRGINIA A	LEGISLATIVE DUTIES, ALBANY	639.26
02/10	627052	FIELDS, VIRGINIA A	LEGISLATIVE DUTIES, ALBANY	639.26
03/05	628093	FIELDS, VIRGINIA A	LEGISLATIVE DUTIES, ALBANY	981.26
03/11	628437	FIELDS, VIRGINIA A	LEGISLATIVE DUTIES, ALBANY	976.27
03/18	628786	FIELDS, VIRGINIA A	LEGISLATIVE DUTIES, ALBANY	981.26
03/25	629200	FIELDS, VIRGINIA A	LEGISLATIVE DUTIES, ALBANY	980.07

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	48.33
MAIL	10/01/09-03/31/10	BULK MAIL	11414.24
	10/01/09-03/31/10	UPS	36.17
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	455.55
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	707.17

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	110876.75
TOTAL GENERAL EXPENDITURES.....	37563.41

TOTAL EXPENDITURES..... 148440.16

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 12661.46

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**FINCH, GARY D.
MINORITY WHIP**

PERSONAL SERVICE EXPENDITURES

FINCH, GARY D.	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
FINCH, GARY D.	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	7932.75
FERGUSON, MARY J	01/06/10-03/17/10	ADMINISTRATIVE ASSISTANT	S 6595.65
GALBATO, THOMAS S	09/17/09-03/17/10	COMMUNITY LIAISON	P 3366.61
HOWARD, DEBORAH J	09/17/09-03/17/10	COMMUNITY LIAISON	P 8257.21
MCKELLOP, THOMAS J	09/17/09-03/17/10	OFFICE ASSISTANT	T 7800.00
REDMOND, SUZANNE B	09/17/09-03/17/10	CHIEF OF STAFF	A 19945.12
SHERMAN, BRUCE D	09/17/09-03/17/10	CONSTITUENT LIAISON	A 19695.78

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/15	621582	PETTY CASH - DISTRICT OFFICE	POSTAGE	440.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	25.07
10/16	621699	VERIZON	TELEPHONE AND TELEGRAPH	152.96
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
FINCH, GARY D. - Cont.						
10/26	622069	COFFEE HOST		MISC SUPPLIES		86.00
10/26	Z302800	SOULES & DUNN ASSOCIATES		REAL ESTATE RENTAL		954.59
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
11/13	622761	VERIZON		TELEPHONE AND TELEGRAPH		152.21
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		14.86
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/25	Z346200	SOULES & DUNN ASSOCIATES		REAL ESTATE RENTAL		954.59
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
12/08	624031	PRESS & SUN BULLETIN		PUBLICATIONS		134.40
12/09	623805	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
12/11	624253	VERIZON		TELEPHONE AND TELEGRAPH		151.42
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		15.59
12/28	Z365900	SOULES & DUNN ASSOCIATES		REAL ESTATE RENTAL		973.68
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
01/15	625552	VERIZON		TELEPHONE AND TELEGRAPH		153.44
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		12.74
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/25	Z406200	SOULES & DUNN ASSOCIATES		REAL ESTATE RENTAL		973.68
01/29	626363	CORTLAND STANDARD		PUBLICATIONS		251.40
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
02/12	627197	VERIZON		TELEPHONE AND TELEGRAPH		155.63
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/16	627039	SOULES & DUNN ASSOCIATES		UTILITIES		216.86
02/16	627040	SOULES & DUNN ASSOCIATES		UTILITIES		197.75
02/16	627041	SOULES & DUNN ASSOCIATES		UTILITIES		345.39
02/16	627101	COFFEE HOST		EQUIPMENT RENTAL/LEASE - OFFICE		80.00
02/16	627101	COFFEE HOST		MISC SUPPLIES		36.00
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		21.79
02/25	Z445600	SOULES & DUNN ASSOCIATES		REAL ESTATE RENTAL		973.68
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
03/08	628044	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
03/15	628588	VERIZON		TELEPHONE AND TELEGRAPH		150.47
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		13.75
03/25	Z462900	SOULES & DUNN ASSOCIATES		REAL ESTATE RENTAL		973.68
TRAVEL EXPENDITURES						
11/09	622604	FINCH, GARY D		LEGISLATIVE DUTIES, ALBANY		569.90
11/12	622703	FINCH, GARY D		LEGISLATIVE MEETING, VERONA		116.00
11/12	622704	FINCH, GARY D		LEGISLATIVE MEETING, MALONE		275.50
11/12	622705	FINCH, GARY D		LEGISLATIVE MEETING, NEW WINDSOR		174.90
11/12	622706	FINCH, GARY D		LEGISLATIVE MEETING, ALDEN		175.00
11/12	622707	FINCH, GARY D		LEGISLATIVE MEETING, BEACON		351.00
11/12	622708	FINCH, GARY D		LEGISLATIVE MEETING, GOUVERNEUR		199.60
12/08	623946	FINCH, GARY D		LEGISLATIVE DUTIES, ALBANY		788.50

12/08	623947	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	254.00
12/16	624387	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	425.00
01/14	625482	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	427.00
01/21	625780	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	604.98
01/21	625825	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	254.00
01/29	626322	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	423.00
02/05	626791	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	604.98
02/18	627456	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	612.25
02/23	627664	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	441.54
03/12	628503	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	953.96
03/18	628800	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	953.01
03/25	629232	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	953.96
03/26	629317	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	954.01

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	46.29
MAIL	10/01/09-03/31/10	BULK MAIL	27771.45
	10/01/09-03/31/10	UPS	123.23
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	145.79
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	559.62

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	113343.15
TOTAL GENERAL EXPENDITURES.....	20290.02
TOTAL EXPENDITURES.....	133633.17
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	28646.38

FITZPATRICK, MICHAEL J.
RANKING MINORITY MEMBER, HOUSING COMMITTEE

PERSONAL SERVICE EXPENDITURES

FITZPATRICK, MICHAEL J	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
FITZPATRICK, MICHAEL J	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	4326.98
ALBRECHT, KATHLEEN A	09/17/09-03/17/10	CHIEF OF STAFF	A 21921.12
MCCABE, CARTER M		CHECK RETURNED FROM PRIOR PERIOD	-375.89
MCCABE, CARTER M	07/08/09	LUMP SUM VACATION PAYMENT	1610.94
RANALLI, MARGARET M	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	P 22770.28

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
FITZPATRICK, MICHAEL J. - Cont.						
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH		12.94
10/16	621759	VERIZON		TELEPHONE AND TELEGRAPH		142.29
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07
10/22	622007	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
10/26	Z291000	FAIRFIELD 50 ROUTE 111 LLC		REAL ESTATE RENTAL		1844.84
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		10.50
11/18	622975	SMITHTOWN NEWS		PUBLICATIONS		45.00
11/18	622976	TIMES/BEACON/RECORD		PUBLICATIONS		69.00
11/18	623011	VERIZON		TELEPHONE AND TELEGRAPH		136.11
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/25	Z334300	FAIRFIELD 50 ROUTE 111 LLC		REAL ESTATE RENTAL		1844.84
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		6.46
12/22	624646	VERIZON		TELEPHONE AND TELEGRAPH		132.86
12/28	Z354900	FAIRFIELD 50 ROUTE 111 LLC		REAL ESTATE RENTAL		1844.84
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07
01/15	625579	VERIZON		TELEPHONE AND TELEGRAPH		140.93
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		5.74
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/25	Z394700	FAIRFIELD 50 ROUTE 111 LLC		REAL ESTATE RENTAL		1844.84
01/29	626368	LONG ISLAND BUSINESS NEWS		PUBLICATIONS		109.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/17	627399	VERIZON		TELEPHONE AND TELEGRAPH		139.15
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		5.24
02/25	Z433700	FAIRFIELD 50 ROUTE 111 LLC		REAL ESTATE RENTAL		1844.84
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		6.67
03/24	629172	VERIZON		TELEPHONE AND TELEGRAPH		139.48
03/25	Z451100	FAIRFIELD 50 ROUTE 111 LLC		REAL ESTATE RENTAL		1844.84
TRAVEL EXPENDITURES						
11/03	622384	FITZPATRICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		570.37
11/19	623123	FITZPATRICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		619.08
12/01	623499	FITZPATRICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		939.08
12/04	623768	FITZPATRICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		613.32
12/16	624388	FITZPATRICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		779.08
01/15	625547	FITZPATRICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		599.06

01/21	625781	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	599.06
01/28	626284	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	593.12
02/02	626544	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	593.30
02/11	627078	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	743.89
02/18	627457	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	437.87
03/09	628313	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	917.87
03/12	628504	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	913.82
03/23	629062	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	894.00
03/26	629300	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	912.63
03/26	629301	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	23.87

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	75.09
MAIL	10/01/09-03/31/10	BULK MAIL	11530.88
	10/01/09-03/31/10	UPS	10.08
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	33.02
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	386.16

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	90003.46
TOTAL GENERAL EXPENDITURES.....	23663.95

TOTAL EXPENDITURES..... 113667.41

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 12035.23

**GABRYSZAK, DENNIS H.
CHAIR, TASK FORCE ON UNIVERSITY-INDUSTRY COOPERATION**

PERSONAL SERVICE EXPENDITURES

GABRYSZAK, DENNIS H	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
LACHINA, CHRISTINA M	09/17/09-12/31/09	OFFICE ASSISTANT	I 4140.07
LOCHER, ADAM E	09/17/09-03/17/10	DISTRICT OFFICE MANAGER	A 19446.44
ROTT, LAURA J	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A 18449.21
RUFFINO, ALEXIS N	09/17/09-12/31/09	OFFICE ASSISTANT	I 1216.00
TARDONE, TRINA A	09/17/09-03/17/10	DIRECTOR COMMUNICATIONS	A 16953.30

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621281	NATIONAL FUEL	NATURAL GAS	21.55
10/06	621355	VERIZON	TELEPHONE AND TELEGRAPH	152.15
10/07	621418	ERICA MANGIONE	JANITORIAL SUPPLIES AND SERVICES	125.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	8.89
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
GABRYSZAK, DENNIS H. - Cont.						
10/22	621935	NYSEG		ELECTRICITY		89.21
10/22	622007	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
10/23	621845	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		35.55
10/23	621845	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
10/26	Z304500	WALDEN AVE REALTY ASSOC LLC		REAL ESTATE RENTAL		1565.00
10/29	622291	NATIONAL FUEL		NATURAL GAS		28.46
11/06	622519	VERIZON		TELEPHONE AND TELEGRAPH		151.19
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
11/13	622741	WALL STREET JOURNAL		PUBLICATIONS		209.75
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		12.68
11/16	622819	ERICA MANGIONE		JANITORIAL SUPPLIES AND SERVICES		125.00
11/18	623037	NYSEG		ELECTRICITY		69.73
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
11/25	Z347700	WALDEN AVE REALTY ASSOC LLC		REAL ESTATE RENTAL		1565.00
12/03	623662	NATIONAL FUEL		NATURAL GAS		39.03
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
12/09	623804	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		62.03
12/10	624094	VERIZON		TELEPHONE AND TELEGRAPH		150.51
12/10	624145	ERICA MANGIONE		JANITORIAL SUPPLIES AND SERVICES		125.00
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		8.55
12/23	624673	NYSEG		ELECTRICITY		75.08
12/28	Z367700	WALDEN AVE REALTY ASSOC LLC		REAL ESTATE RENTAL		1565.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
01/07	625083	NATIONAL FUEL		NATURAL GAS		49.14
01/08	625215	VERIZON		TELEPHONE AND TELEGRAPH		150.62
01/14	625499	ERICA MANGIONE		JANITORIAL SUPPLIES AND SERVICES		125.00
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		10.85
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
01/25	625991	NY TIMES		PUBLICATIONS		383.38
01/25	Z408000	WALDEN AVE REALTY ASSOC LLC		REAL ESTATE RENTAL		1565.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/04	626737	VERIZON		TELEPHONE AND TELEGRAPH		147.07
02/05	626832	NATIONAL FUEL		NATURAL GAS		69.82
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
02/16	627346	BEE NEWSPAPERS		PUBLICATIONS		18.00
02/19	627559	NYSEG		ELECTRICITY		93.33
02/19	627560	NYSEG		ELECTRICITY		82.24
02/22	627567	ERICA MANGIONE		JANITORIAL SUPPLIES AND SERVICES		125.00
02/22	627589	AM POL EAGLE		PUBLICATIONS		35.00
02/23	627557	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		37.45
02/23	627557	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		12.51
02/25	Z447400	WALDEN AVE REALTY ASSOC LLC		REAL ESTATE RENTAL		1565.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/08	628245	NATIONAL FUEL		NATURAL GAS		89.74
03/08	628284	BUFFALO NEWS		PUBLICATIONS		122.20

03/08	628288	ERICA MANGIONE	JANITORIAL SUPPLIES AND SERVICES	125.00
03/09	628303	VERIZON	TELEPHONE AND TELEGRAPH	147.53
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	9.73
03/19	628946	NYSEG	ELECTRICITY	76.57
03/25	Z464700	WALDEN AVE REALTY ASSOC LLC	REAL ESTATE RENTAL	1565.00

TRAVEL EXPENDITURES

10/02	621294	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	685.80
10/09	621571	NATL CONFERENCE OF STATE LEGISLATURES	REGISTRATION/TRAINING FEES	625.00
10/15	621636	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	561.40
10/26	622098	GABRYSZAK, DENNIS H	LEGISLATIVE MEETING, UPTON	860.42
10/26	622099	GABRYSZAK, DENNIS H	TOLL(S), NEW YORK STATE	58.06
10/26	622100	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	561.40
11/17	622929	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	1061.80
11/24	623327	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	1061.80
12/01	623527	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	890.80
12/08	623977	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	1061.80
12/16	624418	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	760.80
12/16	624418	GABRYSZAK, DENNIS H	PUBLIC HEARING, NEW YORK CITY	960.00
12/16	624419	GABRYSZAK, DENNIS H	TOLL(S), NEW YORK STATE	103.64
01/12	625350	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	1033.00
01/19	625642	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	862.00
01/26	626135	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	862.00
02/02	626515	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	862.00
02/08	626875	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	862.00
02/16	627284	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	862.00
03/03	628016	GABRYSZAK, DENNIS H	TOLL(S), NEW YORK STATE	34.64
03/03	628017	GABRYSZAK, DENNIS H	TOLL(S), NEW YORK STATE	108.28
03/03	628018	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	1197.00
03/09	628331	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	1033.00
03/18	628787	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	1060.00
03/23	629053	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	889.00

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	23.07
MAIL	10/01/09-03/31/10	BULK MAIL	33686.29
	10/01/09-03/31/10	UPS	28.57
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	524.83

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	99955.05
TOTAL GENERAL EXPENDITURES.....	32936.12

TOTAL EXPENDITURES..... 132891.17

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 34262.76

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
GALEF, SANDRA R.							
CHAIR, REAL PROPERTY TAXATION COMMITTEE							
<u>PERSONAL SERVICE EXPENDITURES</u>							
		GALEF, SANDRA R	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
		GALEF, SANDRA R	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			6009.61
		DE PAOLO, SARAH D	09/17/09-01/05/10	LEGISLATIVE ASSISTANT	I		2002.26
		FIENEMANN, WILLIAM J	09/17/09-12/31/09	SPECIAL PROJECT COORDINATOR	I		2204.30
		LEVENBERG, DANA A	09/17/09-03/17/10	CHIEF OF STAFF	A		24931.40
		MCLOUGHLIN, KATHARINE D	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	P		24628.11
		RUBIN, SARA B	09/17/09-03/17/10	COMMUNICATIONS COORDINATOR	A		12964.25
		SOUTHARD-KREIGER, REBECCA M	09/17/09-03/17/10	OFFICE MANAGER	P		13801.97
<u>GENERAL EXPENDITURES</u>							
MAINTENANCE & OPERATIONS EXPENDITURES							
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH			36.30
10/15	621663	WESTFAIR COMMUNICATIONS INC		PUBLICATIONS			60.00
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
10/22	621977	VERIZON		TELEPHONE AND TELEGRAPH			139.19
10/22	622007	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
10/26	Z300000	DIAMOND PROPERTIES		REAL ESTATE RENTAL			1951.96
11/03	622226	PETTY CASH - DISTRICT OFFICE		POSTAGE			220.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH			31.74
11/19	623081	VERIZON		TELEPHONE AND TELEGRAPH			139.18
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
11/25	Z343200	DIAMOND PROPERTIES		REAL ESTATE RENTAL			1951.96
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
12/15	624345	GRASS ROOTS LOBBYING PLAN		PUBLICATIONS			59.90
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH			38.06
12/23	624698	VERIZON		TELEPHONE AND TELEGRAPH			137.80
01/06	625047	GAZETTE		PUBLICATIONS			30.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH			45.18
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
01/21	625823	VERIZON		TELEPHONE AND TELEGRAPH			141.68
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
02/05	Z416400	DIAMOND PROPERTIES		REAL ESTATE RENTAL			1951.96
02/05	Z416500	DIAMOND PROPERTIES		REAL ESTATE RENTAL			1951.96
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
02/19	627513	VERIZON		TELEPHONE AND TELEGRAPH			137.77
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH			32.52
02/25	Z442600	DIAMOND PROPERTIES		REAL ESTATE RENTAL			1951.96
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50

03/08 628044 PETTY CASH - DISTRICT OFFICE
 03/17 628721 VERIZON ONLINE
 03/18 628717 PETTY CASH - DISTRICT OFFICE
 03/18 628817 A T & T
 03/18 628899 VERIZON
 03/25 Z459900 DIAMOND PROPERTIES

POSTAGE 220.00
 IT TELECOMMUNICATIONS SERVICES 79.95
 POSTAGE 220.00
 TELEPHONE AND TELEGRAPH 32.06
 TELEPHONE AND TELEGRAPH 135.96
 REAL ESTATE RENTAL 1951.96

TRAVEL EXPENDITURES

12/23 624726 GALEF, SANDRA R
 12/23 624727 GALEF, SANDRA R
 12/23 624728 GALEF, SANDRA R
 12/23 624729 GALEF, SANDRA R
 01/22 625876 GALEF, SANDRA R
 01/22 625877 GALEF, SANDRA R
 02/25 627707 GALEF, SANDRA R
 02/25 627708 GALEF, SANDRA R
 02/25 627709 GALEF, SANDRA R
 02/25 627710 GALEF, SANDRA R
 03/25 629201 GALEF, SANDRA R
 03/25 629202 GALEF, SANDRA R
 03/25 629203 GALEF, SANDRA R

LEGISLATIVE DUTIES, ALBANY 356.50
 LEGISLATIVE DUTIES, ALBANY 679.06
 LEGISLATIVE DUTIES, ALBANY 359.06
 LEGISLATIVE DUTIES, ALBANY 519.06
 LEGISLATIVE DUTIES, ALBANY 196.50
 LEGISLATIVE DUTIES, ALBANY 183.32
 LEGISLATIVE DUTIES, ALBANY 343.98
 LEGISLATIVE DUTIES, ALBANY 342.70
 LEGISLATIVE DUTIES, ALBANY 506.64
 LEGISLATIVE DUTIES, ALBANY 343.98
 LEGISLATIVE DUTIES, ALBANY 343.98
 LEGISLATIVE DUTIES, ALBANY 663.32
 LEGISLATIVE DUTIES, ALBANY 665.98

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE 10/01/09-03/31/10 LONG DISTANCE CHARGES 52.28
 MAIL 10/01/09-03/31/10 BULK MAIL 12024.67
 10/01/09-03/31/10 UPS 126.16
 10/01/09-03/31/10 1ST & 3RD CLASS MAIL 157.20
 SUPPLIES 10/01/09-03/31/10 MISC. SUPPLIES 483.55

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 126291.93
 TOTAL GENERAL EXPENDITURES..... 19861.88

TOTAL EXPENDITURES..... 146153.81

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 12843.86

GANTT, DAVID F.
 CHAIR, TRANSPORTATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

GANTT, DAVID F 10/08/09-04/08/10 MEMBER OF ASSEMBLY 39750.03
 GANTT, DAVID F 10/08/09-04/08/10 LEADERSHIP STIPEND PAYMENT 7211.58
 CURREN, KATHRYN F 01/04/10-03/17/10 COMMITTEE CLERK T 7026.58
 JONES, ALBERT JR 09/17/09-03/17/10 LEGISLATIVE AIDE P 12810.85

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
GANTT, DAVID F. - Cont.							
		LEE, CALVIN JR	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	T	15826.06	
		MOSLEY, ALLISON A	09/17/09-03/17/10	DISTRICT OFFICE MANAGER	A	23780.64	
		SOLONGO, NASUR K	09/17/09-09/25/09	LEGISLATIVE AIDE	I	420.00	
		THONY, NICHOLAS E	09/17/09-03/17/10	LEGISLATIVE ASSOCIATE	A	15217.68	
		TURNER, JAMONE R	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A	26772.42	
		VAN GROL, BRIAN F	09/17/09-03/17/10	LEGISLATIVE AIDE	P	12724.54	
		WARREN-GRANISON, LOVELY A	09/17/09-03/17/10	DEPUTY COUNSEL	A	31260.06	

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/15	621640	A T & T		TELEPHONE AND TELEGRAPH		35.94	
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50	
10/26	Z303300	HANS J GROSSMAN		REAL ESTATE RENTAL		1949.22	
10/29	622250	FRONTIER		IT TELECOMMUNICATIONS SERVICES		79.00	
10/29	622250	FRONTIER		TELEPHONE AND TELEGRAPH		196.42	
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50	
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		32.05	
11/25	623410	FRONTIER		IT TELECOMMUNICATIONS SERVICES		79.00	
11/25	623410	FRONTIER		TELEPHONE AND TELEGRAPH		181.78	
11/25	Z346500	HANS J GROSSMAN		REAL ESTATE RENTAL		1949.22	
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50	
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		12.88	
12/24	624831	FRONTIER		IT TELECOMMUNICATIONS SERVICES		79.00	
12/24	624831	FRONTIER		TELEPHONE AND TELEGRAPH		179.61	
12/28	Z366500	HANS J GROSSMAN		REAL ESTATE RENTAL		1949.22	
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50	
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		9.56	
01/22	625915	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99	
01/22	625915	FRONTIER		TELEPHONE AND TELEGRAPH		178.24	
01/25	Z406800	HANS J GROSSMAN		REAL ESTATE RENTAL		1949.22	
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50	
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		26.28	
02/25	Z446200	HANS J GROSSMAN		REAL ESTATE RENTAL		1949.22	
02/26	627807	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99	
02/26	627807	FRONTIER		TELEPHONE AND TELEGRAPH		187.66	
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50	
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		34.59	
03/24	629170	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99	
03/24	629170	FRONTIER		TELEPHONE AND TELEGRAPH		182.64	
03/25	Z463500	HANS J GROSSMAN		REAL ESTATE RENTAL		1949.22	

TRAVEL EXPENDITURES

12/08	623999	GANTT, DAVID F	LEGISLATIVE DUTIES, ALBANY	674.50
12/08	624000	GANTT, DAVID F	LEGISLATIVE DUTIES, ALBANY	622.00
03/22	628991	GANTT, DAVID F	LEGISLATIVE DUTIES, ALBANY	310.40
03/22	628992	GANTT, DAVID F	LEGISLATIVE DUTIES, ALBANY	481.70
03/22	628993	GANTT, DAVID F	LEGISLATIVE DUTIES, ALBANY	480.90
03/22	628994	GANTT, DAVID F	LEGISLATIVE DUTIES, ALBANY	1275.40
03/22	628995	GANTT, DAVID F	LEGISLATIVE DUTIES, ALBANY	823.70
03/22	628996	GANTT, DAVID F	LEGISLATIVE DUTIES, ALBANY	652.40
03/22	628997	GANTT, DAVID F	LEGISLATIVE DUTIES, ALBANY	652.15
03/26	629318	GANTT, DAVID F	LEGISLATIVE DUTIES, ALBANY	652.70

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	31.78
MAIL	10/01/09-03/31/10	BULK MAIL	19449.49
	10/01/09-03/31/10	UPS	67.00
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	7451.47
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	81.66

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	192800.44
TOTAL GENERAL EXPENDITURES.....	20361.79
TOTAL EXPENDITURES.....	213162.23
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	27081.40

**GIANARIS, MICHAEL N.
CO-CHAIR, ADMINISTRATIVE REGULATIONS REVIEW COMMISSION**

PERSONAL SERVICE EXPENDITURES

GIANARIS, MICHAEL N	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
GIANARIS, MICHAEL N	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	6009.61
LISI, MARTINA M	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	P 5983.51
MENTZER, CIARA A	09/17/09-03/17/10	DIRECTOR COMMUNICATIONS	A 21590.53
POVEROMO, ROSE MARIE	09/17/09-03/17/10	COMMUNITY LIAISON	P 5235.49
SAIS, MICHAEL D	09/17/09-03/17/10	CHIEF OF STAFF	A 25803.96
STATHATOS, IRENE	09/17/09-03/17/10	COMMUNITY LIAISON	A 23560.16

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
GIANARIS, MICHAEL N. - Cont.						
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
10/01	621254	VERIZON		TELEPHONE AND TELEGRAPH		147.80
10/07	621428	CON EDISON		NATURAL GAS		21.07
10/13	621597	GLOBAL CLEANING SERVICES INC		JANITORIAL SUPPLIES AND SERVICES		100.00
10/13	621599	IMPERIAL SANITATION CORP		JANITORIAL SUPPLIES AND SERVICES		31.20
10/14	621612	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
10/14	621612	DEER PARK		MISC SUPPLIES		39.10
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH		28.60
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
10/23	622017	GLOBAL CLEANING SERVICES INC		JANITORIAL SUPPLIES AND SERVICES		100.00
10/23	622019	GREEK NEWS		PUBLICATIONS		260.00
10/26	Z294000	BRUCTIITA LEASING CORP		REAL ESTATE RENTAL		2595.84
10/29	622255	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		159.95
11/06	622526	VERIZON		TELEPHONE AND TELEGRAPH		146.09
11/06	622548	CON EDISON		NATURAL GAS		111.50
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		11.18
11/18	622966	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
11/18	622966	DEER PARK		MISC SUPPLIES		39.14
11/18	622969	GLOBAL CLEANING SERVICES INC		JANITORIAL SUPPLIES AND SERVICES		100.00
11/18	622971	IMPERIAL SANITATION CORP		JANITORIAL SUPPLIES AND SERVICES		31.20
11/25	Z337300	BRUCTIITA LEASING CORP		REAL ESTATE RENTAL		2595.84
12/01	623517	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		159.95
12/07	623818	GLOBAL CLEANING SERVICES INC		JANITORIAL SUPPLIES AND SERVICES		200.00
12/08	623865	NATIONAL HERALD INC		PUBLICATIONS		246.00
12/08	623971	VERIZON		TELEPHONE AND TELEGRAPH		145.07
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
12/08	624034	CON EDISON		NATURAL GAS		108.07
12/16	624426	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
12/16	624426	DEER PARK		MISC SUPPLIES		7.63
12/16	624429	IMPERIAL SANITATION CORP		JANITORIAL SUPPLIES AND SERVICES		31.20
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		7.05
12/24	624810	GLOBAL CLEANING SERVICES INC		JANITORIAL SUPPLIES AND SERVICES		100.00
12/28	Z357800	BRUCTIITA LEASING CORP		REAL ESTATE RENTAL		2595.84
12/29	624798	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		6.17
12/29	624798	PETTY CASH - DISTRICT OFFICE		POSTAGE		145.49
12/31	624971	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		159.95
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
01/07	625155	CON EDISON		NATURAL GAS		323.68
01/08	625200	VERIZON		TELEPHONE AND TELEGRAPH		144.77
01/12	625261	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
01/12	625261	DEER PARK		MISC SUPPLIES		39.14
01/12	625271	IMPERIAL SANITATION CORP		JANITORIAL SUPPLIES AND SERVICES		31.20

01/15	625321	PETTY CASH - DISTRICT OFFICE
01/20	625703	A T & T
01/25	Z397900	BRUCTITTA LEASING CORP
02/02	626448	TIME WARNER CABLE
02/03	626638	CIT COMMUNICATIONS FINANCE CORP
02/08	626871	CON EDISON
02/08	626947	VERIZON
02/16	627261	DEER PARK
02/16	627261	DEER PARK
02/16	627263	IMPERIAL SANITATION CORP
02/22	627597	GLOBAL CLEANING SERVICES INC
02/24	627702	A T & T
02/25	Z436800	BRUCTITTA LEASING CORP
03/01	627857	TIME WARNER CABLE
03/03	628015	CIT COMMUNICATIONS FINANCE CORP
03/05	628183	VERIZON
03/11	628477	CON EDISON
03/18	628817	A T & T
03/25	Z454100	BRUCTITTA LEASING CORP
03/29	629342	TIME WARNER CABLE

10/13	925847	CHARGEBACK
11/17	925874	CHARGEBACK
12/07	925889	CHARGEBACK
01/21	925938	CHARGEBACK
02/11	925974	CHARGEBACK
03/15	926014	CHARGEBACK

TRAVEL EXPENDITURES

11/20	623160	GIANARIS, MICHAEL N
12/01	623573	GIANARIS, MICHAEL N
12/04	623769	GIANARIS, MICHAEL N
12/07	623878	GIANARIS, MICHAEL N
01/07	625086	GIANARIS, MICHAEL N
01/14	625474	GIANARIS, MICHAEL N
01/19	625643	GIANARIS, MICHAEL N
01/22	625878	GIANARIS, MICHAEL N
01/28	626285	GIANARIS, MICHAEL N
02/05	626792	GIANARIS, MICHAEL N
02/11	627094	GIANARIS, MICHAEL N
02/19	627555	GIANARIS, MICHAEL N
02/25	627744	GIANARIS, MICHAEL N
03/05	628094	GIANARIS, MICHAEL N
03/11	628438	GIANARIS, MICHAEL N
03/22	628998	GIANARIS, MICHAEL N
03/25	629233	GIANARIS, MICHAEL N

MISC SUPPLIES	9.00
TELEPHONE AND TELEGRAPH	16.84
REAL ESTATE RENTAL	2595.84
IT TELECOMMUNICATIONS SERVICES	159.95
TELEPHONE AND TELEGRAPH	51.50
NATURAL GAS	539.32
TELEPHONE AND TELEGRAPH	147.66
EQUIPMENT RENTAL/LEASE - OFFICE	14.99
MISC SUPPLIES	9.18
JANITORIAL SUPPLIES AND SERVICES	31.20
JANITORIAL SUPPLIES AND SERVICES	200.00
TELEPHONE AND TELEGRAPH	17.74
REAL ESTATE RENTAL	2595.84
IT TELECOMMUNICATIONS SERVICES	159.95
TELEPHONE AND TELEGRAPH	51.50
TELEPHONE AND TELEGRAPH	141.71
NATURAL GAS	458.80
TELEPHONE AND TELEGRAPH	12.92
REAL ESTATE RENTAL	2595.84
IT TELECOMMUNICATIONS SERVICES	159.95
OGS - PASNY ELECTRICAL PURCHASES	675.39
OGS - PASNY ELECTRICAL PURCHASES	570.35
OGS - PASNY ELECTRICAL PURCHASES	525.88
OGS - PASNY ELECTRICAL PURCHASES	300.99
OGS - PASNY ELECTRICAL PURCHASES	264.09
OGS - PASNY ELECTRICAL PURCHASES	279.98
LEGISLATIVE DUTIES, ALBANY	402.50
LEGISLATIVE DUTIES, ALBANY	573.50
LEGISLATIVE DUTIES, ALBANY	402.50
LEGISLATIVE DUTIES, ALBANY	573.50
TOLL(S), NEW YORK STATE	77.31
LEGISLATIVE DUTIES, ALBANY	25.77
LEGISLATIVE DUTIES, ALBANY	216.00
LEGISLATIVE DUTIES, ALBANY	387.00
LEGISLATIVE DUTIES, ALBANY	558.00
LEGISLATIVE DUTIES, ALBANY	387.00
LEGISLATIVE DUTIES, ALBANY	232.00
TOLL(S), NEW YORK STATE	90.20
LEGISLATIVE DUTIES, ALBANY	387.00
LEGISLATIVE DUTIES, ALBANY	729.00
LEGISLATIVE DUTIES, ALBANY	729.00
LEGISLATIVE DUTIES, ALBANY	729.00
LEGISLATIVE DUTIES, ALBANY	619.00

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	22.19
MAIL	10/01/09-03/31/10	BULK MAIL	24500.11
	10/01/09-03/31/10	UPS	165.29
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	80.58
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	653.20

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
GIANARIS, MICHAEL N. - Cont.						
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						127933.29
TOTAL GENERAL EXPENDITURES.....						30940.37
TOTAL EXPENDITURES.....						158873.66
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						25421.37

GIBSON, VANESSA L.

PERSONAL SERVICE EXPENDITURES

GIBSON, VANESSA L	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39749.97
DAVIS, CLEVA M	01/06/10-03/17/10	RECEPTIONIST/SECRETARY	S		2327.89
GILKEY, JAMES D	09/17/09-03/17/10	CHIEF OF STAFF	A		15165.93
HERMELYN, EDU C	09/17/09-03/17/10	DISTRICT OFFICE MANAGER	A		18449.21
MOORE, JOSEPH A	09/17/09-03/17/10	COMMUNITY LIAISON	P		5982.34
NEWMAN, MINERVA	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	P		5982.34

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/15	621640	A T & T	TELEPHONE AND TELEGRAPH		2.29
10/20	621738	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES		67.95
10/20	621738	PETTY CASH - DISTRICT OFFICE	MISC EQUIPMENT		42.00
10/20	621738	PETTY CASH - DISTRICT OFFICE	POSTAGE		88.00
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		51.50
10/20	621853	KELVIN B PROCTOR	BUILDING REPAIRS		2300.00
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
10/23	622015	ELIZABETH STINSON	JANITORIAL SUPPLIES AND SERVICES		100.00
10/26	Z298400	WEMPLY MANAGEMENT CO	REAL ESTATE RENTAL		3709.22
11/02	622349	VERIZON	TELEPHONE AND TELEGRAPH		225.99
11/03	622225	PETTY CASH - DISTRICT OFFICE	POSTAGE		88.00
11/09	622652	RAMOS SIGNS & AWNINGS	LEASE IMPROVEMENTS		800.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		51.50
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH		2.04
11/19	623057	DEER PARK	MISC SUPPLIES		60.72
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95

11/25	Z341600	WEMBLY MANAGEMENT CO	REAL ESTATE RENTAL	3709.22
12/03	623689	VERIZON	TELEPHONE AND TELEGRAPH	233.30
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/10	624144	ELIZABETH STINSON	JANITORIAL SUPPLIES AND SERVICES	100.00
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	1.33
12/22	624378	PETTY CASH - DISTRICT OFFICE	POSTAGE	88.00
12/22	624453	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	34.98
12/24	624809	ELIZABETH STINSON	JANITORIAL SUPPLIES AND SERVICES	100.00
12/28	Z361600	WEMBLY MANAGEMENT CO	REAL ESTATE RENTAL	3709.22
01/04	625011	VERIZON	TELEPHONE AND TELEGRAPH	223.82
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	3.07
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/22	625891	DEER PARK	MISC SUPPLIES	17.45
01/25	625794	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	25.18
01/25	Z401900	WEMBLY MANAGEMENT CO	REAL ESTATE RENTAL	3709.22
02/02	626455	VERIZON	TELEPHONE AND TELEGRAPH	221.03
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/04	626694	ASIA HEDGEPEETH	JANITORIAL SUPPLIES AND SERVICES	100.00
02/08	626639	PETTY CASH - DISTRICT OFFICE	POSTAGE	44.00
02/10	627062	DEER PARK	MISC SUPPLIES	4.78
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	1.38
02/25	Z441100	WEMBLY MANAGEMENT CO	REAL ESTATE RENTAL	3709.22
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/03	628033	VERIZON	TELEPHONE AND TELEGRAPH	231.03
03/10	628397	ASIA HEDGEPEETH	JANITORIAL SUPPLIES AND SERVICES	100.00
03/15	628545	DEER PARK	MISC SUPPLIES	21.77
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	2.80
03/25	Z458400	WEMBLY MANAGEMENT CO	REAL ESTATE RENTAL	3820.50
10/13	925847	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	271.56
11/17	925874	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	196.45
12/07	925889	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	124.83
01/21	925938	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	139.77
02/11	925974	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	118.68
03/15	926014	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	113.73

TRAVEL EXPENDITURES

10/05	621317	GIBSON, VANESSA L	LEGISLATIVE DUTIES, ALBANY	721.75
10/13	621586	GIBSON, VANESSA L	LEGISLATIVE DUTIES, ALBANY	589.50
10/26	622101	GIBSON, VANESSA L	LEGISLATIVE DUTIES, ALBANY	760.50
11/03	622406	GIBSON, VANESSA L	LEGISLATIVE DUTIES, ALBANY	760.50
11/03	622406	GIBSON, VANESSA L	TOLL(S), NEW YORK STATE	27.50
11/19	623055	GIBSON, VANESSA L	LEGISLATIVE DUTIES, ALBANY	770.50
12/08	623942	GIBSON, VANESSA L	LEGISLATIVE DUTIES, ALBANY	1016.55
12/08	623943	GIBSON, VANESSA L	LEGISLATIVE DUTIES, ALBANY	418.50
12/10	624108	GIBSON, VANESSA L	LEGISLATIVE DUTIES, ALBANY	771.75
12/22	624631	GIBSON, VANESSA L	LEGISLATIVE DUTIES, ALBANY	426.10
01/07	625176	GIBSON, VANESSA L	LEGISLATIVE DUTIES, ALBANY	171.00
01/12	625351	GIBSON, VANESSA L	LEGISLATIVE DUTIES, ALBANY	232.00
01/25	626033	GIBSON, VANESSA L	LEGISLATIVE DUTIES, ALBANY	915.25
01/29	626341	GIBSON, VANESSA L	LEGISLATIVE DUTIES, ALBANY	921.50
02/02	626498	GIBSON, VANESSA L	LEGISLATIVE DUTIES, ALBANY	744.25

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
GIBSON, VANESSA L. - Cont.							
02/18	627458	GIBSON, VANESSA L		LEGISLATIVE DUTIES, ALBANY			915.25
02/19	627474	GIBSON, VANESSA L		LEGISLATIVE DUTIES, ALBANY			750.50
02/22	627638	GIBSON, VANESSA L		LEGISLATIVE DUTIES, ALBANY			585.80
03/05	628095	GIBSON, VANESSA L		LEGISLATIVE DUTIES, ALBANY			926.75
03/09	628314	GIBSON, VANESSA L		LEGISLATIVE DUTIES, ALBANY			744.25
03/17	628740	GIBSON, VANESSA L		LEGISLATIVE DUTIES, ALBANY			921.50
03/25	629204	GIBSON, VANESSA L		LEGISLATIVE DUTIES, ALBANY			1081.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	53.61
MAIL	10/01/09-03/31/10	BULK MAIL	12563.53
	10/01/09-03/31/10	UPS	222.56
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	1463.93
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	935.33

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	87657.68
TOTAL GENERAL EXPENDITURES.....	44623.43

TOTAL EXPENDITURES..... 132281.11

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 15238.96

GIGLIO, JOSEPH M.
RANKING MINORITY MEMBER, CORRECTION COMMITTEE

PERSONAL SERVICE EXPENDITURES

GIGLIO, JOSEPH M	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
GIGLIO, JOSEPH M	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		4326.98
BRAND, WINIFRED M	09/17/09-03/17/10	CONSTITUENT LIAISON	P	8450.13
BRISKY, MICHAEL M	09/17/09-03/17/10	DISTRICT OFFICE DIRECTOR	A	19695.78
HEANEY, WILLIAM J	09/17/09-03/17/10	COMMUNITY LIAISON	T	2739.49
SCOTT, BARBARA P	09/17/09-03/17/10	CONSTITUENT LIAISON	P	6482.06
TAYLOR, DARLEEN V	01/06/10-03/17/10	ADMINISTRATIVE ASSISTANT	S	4655.77

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	621413	AGNES KUHN	JANITORIAL SUPPLIES AND SERVICES	72.00
10/08	621489	VERIZON	TELEPHONE AND TELEGRAPH	131.45
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	25.13
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z305000	PARK CENTRE DEVELOPMENT INC	REAL ESTATE RENTAL	930.04
11/10	622654	AGNES KUHN	JANITORIAL SUPPLIES AND SERVICES	72.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	19.02
11/13	622804	VERIZON	TELEPHONE AND TELEGRAPH	130.57
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/25	Z348200	PARK CENTRE DEVELOPMENT INC	REAL ESTATE RENTAL	930.04
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/10	624157	VERIZON	TELEPHONE AND TELEGRAPH	131.53
12/16	624436	AGNES KUHN	JANITORIAL SUPPLIES AND SERVICES	90.00
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	17.30
12/28	624730	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/28	Z368200	PARK CENTRE DEVELOPMENT INC	REAL ESTATE RENTAL	930.04
01/04	624881	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	25.99
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
01/12	625252	AGNES KUHN	JANITORIAL SUPPLIES AND SERVICES	72.00
01/12	625297	VERIZON	TELEPHONE AND TELEGRAPH	130.83
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	22.14
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/25	Z408400	PARK CENTRE DEVELOPMENT INC	REAL ESTATE RENTAL	930.04
01/29	626335	POST JOURNAL	PUBLICATIONS	263.68
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/09	626961	VERIZON	TELEPHONE AND TELEGRAPH	132.11
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/16	627298	AGNES KUHN	JANITORIAL SUPPLIES AND SERVICES	54.00
02/18	627251	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	18.91
02/25	Z447900	PARK CENTRE DEVELOPMENT INC	REAL ESTATE RENTAL	930.04
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/04	628122	AGNES KUHN	JANITORIAL SUPPLIES AND SERVICES	72.00
03/10	628187	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
03/11	628492	VERIZON	TELEPHONE AND TELEGRAPH	129.04
03/15	628581	SALAMANCA REPUBLICAN PRESS	PUBLICATIONS	30.00
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	15.54
03/25	Z465200	PARK CENTRE DEVELOPMENT INC	REAL ESTATE RENTAL	930.04

TRAVEL EXPENDITURES

10/20	621808	GIGLIO, JOSEPH M	TASK FORCE MEETING, MONTGOMERY	362.00
10/23	622055	BRISKY, MICHAEL M	TRAINING, ROCHESTER	100.60
10/28	622177	GIGLIO, JOSEPH M	LEGISLATIVE MEETING, UTICA	556.50
10/28	622178	GIGLIO, JOSEPH M	LEGISLATIVE MEETING, AUBURN	11.32
10/28	622178	GIGLIO, JOSEPH M	LEGISLATIVE MEETING, UTICA	15.68
11/09	622605	GIGLIO, JOSEPH M	LEGISLATIVE MEETING, NEW WINDSOR	610.10
12/11	624247	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	563.20

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
GIGLIO, JOSEPH M. - Cont.						
12/11	624248	GIGLIO, JOSEPH M		LEGISLATIVE DUTIES, ALBANY		883.20
12/11	624249	GIGLIO, JOSEPH M		LEGISLATIVE DUTIES, ALBANY		723.20
12/11	624250	GIGLIO, JOSEPH M		LEGISLATIVE DUTIES, ALBANY		723.20
12/11	624251	GIGLIO, JOSEPH M		LEGISLATIVE DUTIES, ALBANY		563.20
12/14	624287	GIGLIO, JOSEPH M		TOLL(S), NEW YORK STATE		75.62
01/08	625187	GIGLIO, JOSEPH M		TOLL(S), NEW YORK STATE		48.96
01/25	626046	GIGLIO, JOSEPH M		LEGISLATIVE DUTIES, ALBANY		531.00
01/25	626047	GIGLIO, JOSEPH M		LEGISLATIVE DUTIES, ALBANY		691.00
01/29	626342	GIGLIO, JOSEPH M		LEGISLATIVE DUTIES, ALBANY		691.00
02/09	626992	GIGLIO, JOSEPH M		LEGISLATIVE DUTIES, ALBANY		531.00
02/12	627184	GIGLIO, JOSEPH M		LEGISLATIVE DUTIES, ALBANY		691.00
02/12	627222	GIGLIO, JOSEPH M		TOLL(S), NEW YORK STATE		64.52
02/23	627665	GIGLIO, JOSEPH M		LEGISLATIVE DUTIES, ALBANY		531.00
03/05	628138	GIGLIO, JOSEPH M		LEGISLATIVE DUTIES, ALBANY		1011.00
03/12	628518	GIGLIO, JOSEPH M		LEGISLATIVE DUTIES, ALBANY		1011.00
03/12	628519	GIGLIO, JOSEPH M		TOLL(S), NEW YORK STATE		90.28
03/23	629063	GIGLIO, JOSEPH M		LEGISLATIVE DUTIES, ALBANY		1011.00
03/25	629234	GIGLIO, JOSEPH M		LEGISLATIVE DUTIES, ALBANY		1011.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	32.10
MAIL	10/01/09-03/31/10	BULK MAIL	15079.25
	10/01/09-03/31/10	UPS	89.34
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	92.93
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	297.09

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	86100.24
TOTAL GENERAL EXPENDITURES.....	21723.40

TOTAL EXPENDITURES..... 107823.64

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 15590.71

**GLICK, DEBORAH J.
CHAIR, HIGHER EDUCATION COMMITTEE**

PERSONAL SERVICE EXPENDITURES

GLICK, DEBORAH J	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
GLICK, DEBORAH J	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		6009.61
BIDOL, MOLLY J	09/17/09-03/17/10	COMMUNITY LIAISON	A	19945.12
BORDEN, MATTHEW	09/17/09-03/17/10	CHIEF OF STAFF	A	27424.54
MAHON, LOUISE E	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	L	19945.12
PARSON, LISA E	09/17/09-03/17/10	COMMUNITY LIAISON	A	16780.73
SORENSEN, SARAH L	09/17/09-03/17/10	LEGISLATIVE ANALYST	L	18410.88
SWIDORSKI, THERESA	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	L	30166.89
WYNN, R. DANIEL	01/06/10-03/17/10	COMMITTEE CLERK	S	7371.63

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/13	621566	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	26.49
10/13	621566	POLAND SPRING	MISC SUPPLIES	32.93
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	5.72
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/26	Z297400	841-853 BROADWAY ASSOCIATES LLC	OPERATING EXPENSES	141.58
10/26	Z297400	841-853 BROADWAY ASSOCIATES LLC	REAL ESTATE RENTAL	6694.65
10/26	Z297400	841-853 BROADWAY ASSOCIATES LLC	UTILITIES	328.52
10/28	622170	QUILL CORP	JANITORIAL SUPPLIES AND SERVICES	21.93
10/29	622264	VERIZON	TELEPHONE AND TELEGRAPH	160.80
11/09	622543	VILLAGER	PUBLICATIONS	29.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	8.19
11/19	623035	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	34.98
11/19	623035	POLAND SPRING	MISC SUPPLIES	32.42
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/25	Z340600	841-853 BROADWAY ASSOCIATES LLC	OPERATING EXPENSES	141.58
11/25	Z340600	841-853 BROADWAY ASSOCIATES LLC	REAL ESTATE RENTAL	6694.65
11/25	Z340600	841-853 BROADWAY ASSOCIATES LLC	UTILITIES	328.52
12/01	623507	VERIZON	TELEPHONE AND TELEGRAPH	162.70
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/16	624445	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	34.98
12/16	624445	POLAND SPRING	MISC SUPPLIES	42.93
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	8.47
12/28	624838	VERIZON	TELEPHONE AND TELEGRAPH	157.27
12/28	Z360800	841-853 BROADWAY ASSOCIATES LLC	OPERATING EXPENSES	141.58
12/28	Z360800	841-853 BROADWAY ASSOCIATES LLC	REAL ESTATE RENTAL	6895.49
12/28	Z360800	841-853 BROADWAY ASSOCIATES LLC	UTILITIES	328.52
12/29	624798	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	23.96
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/13	625411	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	34.98
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	4.33
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
01/25	Z401000	841-853 BROADWAY ASSOCIATES LLC	OPERATING EXPENSES	141.58
01/25	Z401000	841-853 BROADWAY ASSOCIATES LLC	REAL ESTATE RENTAL	6895.49

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
GLICK, DEBORAH J. - Cont.						
01/25	Z401000	841-853 BROADWAY ASSOCIATES LLC		UTILITIES		328.52
01/27	626166	QUILL CORP		JANITORIAL SUPPLIES AND SERVICES		3.29
01/27	626166	QUILL CORP		OFFICE SUPPLIES		32.83
01/29	626385	VERIZON		TELEPHONE AND TELEGRAPH		157.44
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
02/16	627023	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
02/16	627320	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		34.98
02/16	627320	POLAND SPRING		MISC SUPPLIES		13.02
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		4.85
02/25	Z440100	841-853 BROADWAY ASSOCIATES LLC		OPERATING EXPENSES		141.58
02/25	Z440100	841-853 BROADWAY ASSOCIATES LLC		REAL ESTATE RENTAL		6895.49
02/25	Z440100	841-853 BROADWAY ASSOCIATES LLC		UTILITIES		328.52
03/02	627990	VERIZON		TELEPHONE AND TELEGRAPH		159.54
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		3.76
03/25	Z457400	841-853 BROADWAY ASSOCIATES LLC		OPERATING EXPENSES		141.58
03/25	Z457400	841-853 BROADWAY ASSOCIATES LLC		REAL ESTATE RENTAL		6895.49
03/25	Z457400	841-853 BROADWAY ASSOCIATES LLC		UTILITIES		328.52
03/29	629400	VERIZON		TELEPHONE AND TELEGRAPH		156.61
TRAVEL EXPENDITURES						
10/15	621637	GLICK, DEBORAH		LEGISLATIVE DUTIES, ALBANY		202.35
11/05	622457	GLICK, DEBORAH		LEGISLATIVE DUTIES, ALBANY		161.15
11/13	622775	GLICK, DEBORAH		CONFERENCE, BINGHAMTON		172.50
11/19	623124	GLICK, DEBORAH		LEGISLATIVE DUTIES, ALBANY		397.00
12/01	623574	GLICK, DEBORAH		LEGISLATIVE DUTIES, ALBANY		573.00
12/04	623770	GLICK, DEBORAH		LEGISLATIVE DUTIES, ALBANY		405.10
12/14	624288	GLICK, DEBORAH		LEGISLATIVE DUTIES, ALBANY		586.00
01/21	625826	GLICK, DEBORAH		LEGISLATIVE DUTIES, ALBANY		400.50
01/25	626048	GLICK, DEBORAH		LEGISLATIVE DUTIES, ALBANY		566.25
02/02	626531	GLICK, DEBORAH		LEGISLATIVE DUTIES, ALBANY		571.50
02/09	626981	GLICK, DEBORAH		LEGISLATIVE DUTIES, ALBANY		571.50
02/17	627366	GLICK, DEBORAH		LEGISLATIVE DUTIES, ALBANY		571.50
03/01	627870	GLICK, DEBORAH		LEGISLATIVE DUTIES, ALBANY		742.50
03/12	628527	GLICK, DEBORAH		LEGISLATIVE DUTIES, ALBANY		571.50
03/22	628999	GLICK, DEBORAH		LEGISLATIVE DUTIES, ALBANY		742.50
03/26	629319	GLICK, DEBORAH		LEGISLATIVE DUTIES, ALBANY		724.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		69.04
		MAIL	10/01/09-03/31/10	BULK MAIL		19126.27
			10/01/09-03/31/10	UPS		52.01

	10/01/09-03/31/10 1ST & 3RD CLASS MAIL	254.55
SUPPLIES	10/01/09-03/31/10 MISC. SUPPLIES	310.79

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	185804.55
TOTAL GENERAL EXPENDITURES.....	54148.05

TOTAL EXPENDITURES..... 239952.60

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 19812.66

**GORDON, TIMOTHY P.
CHAIR, LEGISLATIVE COMMISSION ON STATE-LOCAL RELATIONS**

PERSONAL SERVICE EXPENDITURES

GORDON, TIMOTHY P	10/08/09-04/08/10 MEMBER OF ASSEMBLY		39750.03
BURTON, MICHELLE T	11/30/09-03/17/10 COMMUNITY RELATIONS DIRECTOR	A	10359.93
JORDAN, MARK S	09/17/09-12/18/09 CHIEF OF STAFF	I	7035.00
PIROG, PATRICIA K	09/17/09-03/17/10 CHIEF OF STAFF	A	27788.10
ROHDE, JEAN R	09/17/09-10/14/09 COMMUNITY LIAISON	I	229.90

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/15 621640 A T & T	TELEPHONE AND TELEGRAPH	1.18
10/15 621658 DIAMOND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	10.95
10/15 621658 DIAMOND SPRING WATER	MISC SUPPLIES	6.50
10/16 621719 VERIZON	TELEPHONE AND TELEGRAPH	140.92
10/19 621655 PETTY CASH - DISTRICT OFFICE	POSTAGE	88.00
10/20 621842 CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/22 622007 VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/26 622104 NATIONAL GRID	ELECTRICITY	75.73
10/26 Z301500 GREENMEADOW ASSOCIATES	REAL ESTATE RENTAL	1040.00
11/10 622692 CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/13 622648 PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	16.00
11/13 622796 A T & T	TELEPHONE AND TELEGRAPH	1.25
11/19 623058 DIAMOND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	10.95
11/19 623058 DIAMOND SPRING WATER	MISC SUPPLIES	6.50
11/19 623074 VERIZON	TELEPHONE AND TELEGRAPH	138.90
11/20 623183 VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25 Z344800 GREENMEADOW ASSOCIATES	REAL ESTATE RENTAL	1040.00
11/27 623430 NATIONAL GRID	ELECTRICITY	65.15
12/08 624022 CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/16 624359 VERIZON	TELEPHONE AND TELEGRAPH	138.45
12/16 624457 VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/18 624543 S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	17.06
12/21 624600 A T & T	TELEPHONE AND TELEGRAPH	.21

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GORDON, TIMOTHY P. - Cont.						
12/22	624453	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		29.85
12/28	624864	NATIONAL GRID		ELECTRICITY		71.37
12/28	Z364500	GREENMEADOW ASSOCIATES		REAL ESTATE RENTAL		1040.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
01/12	625313	JOHNSON NEWSPAPER CORP		PUBLICATIONS		233.00
01/12	625318	RAVENA NEWS-HERALD		PUBLICATIONS		73.00
01/13	625398	CHARLIES EXPRESS STOP		PUBLICATIONS		121.60
01/14	625523	VERIZON		TELEPHONE AND TELEGRAPH		144.05
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		1.22
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
01/25	625979	DIAMOND SPRING WATER		EQUIPMENT RENTAL/LEASE - OFFICE		21.90
01/25	625979	DIAMOND SPRING WATER		MISC SUPPLIES		6.50
01/25	Z404800	GREENMEADOW ASSOCIATES		REAL ESTATE RENTAL		1040.00
02/01	626438	NATIONAL GRID		ELECTRICITY		77.54
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
02/16	627105	DIAMOND SPRING WATER		EQUIPMENT RENTAL/LEASE - OFFICE		10.95
02/16	627105	DIAMOND SPRING WATER		MISC SUPPLIES		6.50
02/16	627117	PETTY CASH - DISTRICT OFFICE		POSTAGE		88.00
02/17	627396	VERIZON		TELEPHONE AND TELEGRAPH		142.91
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		1.87
02/25	Z444200	GREENMEADOW ASSOCIATES		REAL ESTATE RENTAL		1040.00
02/26	627839	NATIONAL GRID		ELECTRICITY		65.58
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
03/10	628187	PETTY CASH - DISTRICT OFFICE		POSTAGE		88.00
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		2.61
03/18	628854	DIAMOND SPRING WATER		EQUIPMENT RENTAL/LEASE - OFFICE		10.95
03/18	628854	DIAMOND SPRING WATER		MISC SUPPLIES		6.50
03/22	628978	VERIZON		TELEPHONE AND TELEGRAPH		143.46
03/23	629124	JOHNSON NEWSPAPER CORP		PUBLICATIONS		233.00
03/23	629125	JOHNSON NEWSPAPER CORP		PUBLICATIONS		53.40
03/25	Z461500	GREENMEADOW ASSOCIATES		REAL ESTATE RENTAL		1040.00

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	1.70
MAIL	10/01/09-03/31/10	BULK MAIL	21294.00
	10/01/09-03/31/10	UPS	9.59
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	583.04
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	396.76

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	85162.96
TOTAL GENERAL EXPENDITURES.....	9353.65
TOTAL EXPENDITURES.....	94516.61
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	22285.09

GOTTFRIED, RICHARD N.
CHAIR, HEALTH COMMITTEE

PERSONAL SERVICE EXPENDITURES

GOTTFRIED, RICHARD N	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
GOTTFRIED, RICHARD N	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		7211.58
BENNETT, DANIELLE N	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	15457.39
CONTI, RICHARD S	09/17/09-03/17/10	EXECUTIVE DIRECTOR	A	41386.02
DAWES, LINDA M	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A	30416.23
DONG, HELEN	09/17/09-03/17/10	RESEARCH ASSOCIATE	A	25679.29
GREEN, COREY E	09/17/09-02/03/10	DISTRICT OFFICE LIAISON	I	15725.90
GREEN, COREY E	02/03/10	FIVE DAY DEFERRAL PAYMENT		786.30
GREEN, COREY E	02/03/10	LUMP SUM VACATION PAYMENT		1459.36
GUZMAN, MARIA N	09/17/09-03/17/10	DIRECTOR CONSTITUENT/SUPORT SERVICES	A	27424.54
HAMLIN, ELIZABETH A	09/17/09-03/17/10	LEGISLATIVE ASSOCIATE	A	23934.04
KAPLAN, MICHAEL L	09/17/09-03/17/10	DEPUTY CHIEF OF STAFF	A	23934.04
LEFRANCOIS, JEFFREY C	09/17/09-03/17/10	COMMUNITY LIAISON	A	19446.44
MILLER, MONICA J	09/17/09-03/17/10	LEGISLATIVE ASSOCIATE	A	27424.54
PASTER, WENDI B	09/17/09-03/17/10	CHIEF OF STAFF	A	39391.56
RILEY, BARBARA J	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	15382.62
STREETER, RYAN E	01/11/10-03/17/10	LEGISLATIVE AIDE	A	5277.77

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

10/01	621179	ALLIANCE SERVICES	EXPRESS MAIL	20.00
10/01	621182	D & D CARTING CO INC	JANITORIAL SUPPLIES AND SERVICES	46.20
10/01	621192	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	161.08
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	3.38
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/22	621993	VERIZON	TELEPHONE AND TELEGRAPH	167.67
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	622012	ALLIANCE SERVICES	EXPRESS MAIL	20.00
10/23	622013	D & D CARTING CO INC	JANITORIAL SUPPLIES AND SERVICES	46.20
10/23	622022	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	52.00
10/26	622083	ALLIANCE SERVICES	EXPRESS MAIL	20.00
10/26	622090	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	59.97
10/26	622090	DEER PARK	MISC SUPPLIES	2.96
10/26	Z297200	PANZEL DEVELOPMENT ASSOCIATES	REAL ESTATE RENTAL	4375.00

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GOTTFRIED, RICHARD N. - Cont.						
10/28	622172	YOLANDA FANCONI		JANITORIAL SUPPLIES AND SERVICES		52.00
11/02	622320	ALLIANCE SERVICES		EXPRESS MAIL		35.00
11/02	622336	YOLANDA FANCONI		JANITORIAL SUPPLIES AND SERVICES		52.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		3.79
11/20	623113	YOLANDA FANCONI		JANITORIAL SUPPLIES AND SERVICES		104.00
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/23	623224	VERIZON		TELEPHONE AND TELEGRAPH		168.72
11/25	Z340400	PANZEL DEVELOPMENT ASSOCIATES		REAL ESTATE RENTAL		4375.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
12/14	624281	YOLANDA FANCONI		JANITORIAL SUPPLIES AND SERVICES		52.00
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/21	624585	YOLANDA FANCONI		JANITORIAL SUPPLIES AND SERVICES		104.00
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		3.94
12/22	624656	ALLIANCE SERVICES		EXPRESS MAIL		35.00
12/24	624757	VERIZON		TELEPHONE AND TELEGRAPH		170.70
12/24	624820	YOLANDA FANCONI		JANITORIAL SUPPLIES AND SERVICES		52.00
12/28	Z360600	PANZEL DEVELOPMENT ASSOCIATES		REAL ESTATE RENTAL		4375.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
01/07	625110	GHOLKARS INC		OFFICE SUPPLIES		68.45
01/13	625425	EBSCO INDUSTRIES INC		PUBLICATIONS		2487.00
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		6.94
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/21	625797	CRAIN'S INSIDER		PUBLICATIONS		269.00
01/21	625798	CRAIN'S INSIDER		PUBLICATIONS		319.00
01/25	Z400800	PANZEL DEVELOPMENT ASSOCIATES		REAL ESTATE RENTAL		4375.00
01/27	626216	VERIZON		TELEPHONE AND TELEGRAPH		169.05
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
02/11	627116	YOLANDA FANCONI		JANITORIAL SUPPLIES AND SERVICES		156.00
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/16	627330	YOLANDA FANCONI		JANITORIAL SUPPLIES AND SERVICES		57.08
02/22	627626	ALLIANCE SERVICES		EXPRESS MAIL		10.00
02/22	627628	D & D CARTING CO INC		JANITORIAL SUPPLIES AND SERVICES		92.40
02/22	627629	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		59.97
02/22	627629	DEER PARK		MISC SUPPLIES		58.45
02/22	627630	YOLANDA FANCONI		JANITORIAL SUPPLIES AND SERVICES		52.00
02/22	627654	ALLIANCE LOGISTICS SERVICES		EXPRESS MAIL		60.00
02/24	627659	PETTY CASH - DISTRICT OFFICE		OFFICE EQUIPMENT		32.99
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		5.50
02/25	627788	VERIZON		TELEPHONE AND TELEGRAPH		174.94
02/25	Z439900	PANZEL DEVELOPMENT ASSOCIATES		REAL ESTATE RENTAL		4375.00
03/01	627848	EBSCO INDUSTRIES INC		PUBLICATIONS		35.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
03/05	628213	YOLANDA FANCONI		JANITORIAL SUPPLIES AND SERVICES		52.00
03/15	628534	ALLIANCE LOGISTICS SERVICES		EXPRESS MAIL		40.00
03/16	628714	WORLD CLASS BUSINESS PRODUCTS		OFFICE SUPPLIES		48.48
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95

03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	1.57
03/18	628844	ALLIANCE LOGISTICS SERVICES	EXPRESS MAIL	10.00
03/19	628961	D & D CARTING CO INC	JANITORIAL SUPPLIES AND SERVICES	46.20
03/19	628971	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	52.00
03/22	628975	VERIZON	TELEPHONE AND TELEGRAPH	253.97
03/22	629019	MATTHEW BENDER & CO INC	PUBLICATIONS	264.00
03/25	Z457200	PANZEL DEVELOPMENT ASSOCIATES	REAL ESTATE RENTAL	4875.00
10/13	925847	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	215.42
11/17	925874	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	206.35
12/07	925889	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	131.17
01/21	925938	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	123.31
02/11	925974	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	149.47
03/15	926014	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	119.62

TRAVEL EXPENDITURES

11/09	622578	HAMLIN, ELIZABETH A	PUBLIC HEARING, NEW YORK CITY	170.50
11/13	622781	CONTI, RICHARD	PUBLIC HEARING, NEW YORK CITY	140.50
11/17	622920	HAMLIN, ELIZABETH A	PUBLIC HEARING, NEW YORK CITY	113.50
12/09	624064	NY HEALTH PLAN ASSOCIATION	REGISTRATION/TRAINING FEES	25.00
01/06	625060	HAMLIN, ELIZABETH A	LEGISLATIVE MEETING, NEW YORK CITY	185.50
01/08	625210	MILLER, MONICA J	CONFERENCE, NEW YORK CITY	193.50
01/08	625211	MILLER, MONICA J	CONFERENCE, NEW YORK CITY	175.00
01/22	625926	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	173.00
01/22	625928	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	698.50
01/22	625929	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	356.50
01/22	625930	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	535.50
01/22	625931	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	356.50
01/22	625932	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	698.50
01/22	625933	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	537.50
01/22	625934	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	364.00
01/25	626005	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	128.25
01/29	626374	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	527.50
02/11	627079	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	527.50
02/11	627169	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	698.50
02/25	627711	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	698.50
03/05	628096	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	870.50
03/15	628619	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	871.50
03/18	628788	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	871.50
03/25	629205	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	871.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	195.62
MAIL	10/01/09-03/31/10	BULK MAIL	59379.61
	10/01/09-03/31/10	UPS	40.89
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	661.75

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
GOTTFRIED, RICHARD N. - Cont.						
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						360087.65
TOTAL GENERAL EXPENDITURES.....						45560.63
TOTAL EXPENDITURES.....						405648.28
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						60277.87

GUNTHER, AILEEN M.
CHAIR, SUBCOMMITTEE ON WOMEN'S HEALTH

PERSONAL SERVICE EXPENDITURES

GUNTHER, AILEEN M	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
HARDY, LORRAINE M	09/17/09-03/17/10	DISTRICT OFFICE ADMINISTRATOR	T		4233.84
KRAMER, MINNETTE B	09/17/09-03/17/10	LEGISLATIVE AIDE	P		10306.24
MILLER, PATRICIA A	01/06/10-03/17/10	ADMINISTRATIVE ASSISTANT	S		4616.98
RESNICK, MICHELE L	09/17/09-03/17/10	CHIEF OF STAFF	A		22222.95
WILKINSON, STEVEN D	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A		33542.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/15	621640	A T & T	TELEPHONE AND TELEGRAPH		35.44
10/16	621727	VERIZON	TELEPHONE AND TELEGRAPH		139.44
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		47.04
10/22	621946	FRONTIER	IT TELECOMMUNICATIONS SERVICES		78.99
10/22	621946	FRONTIER	TELEPHONE AND TELEGRAPH		95.12
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
10/26	Z300800	J & J LLC	REAL ESTATE RENTAL		1054.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		47.04
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH		50.47
11/18	623018	VERIZON	TELEPHONE AND TELEGRAPH		142.09
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
11/23	623231	FRONTIER	IT TELECOMMUNICATIONS SERVICES		78.99
11/23	623231	FRONTIER	TELEPHONE AND TELEGRAPH		95.90
11/25	Z344000	J & J LLC	REAL ESTATE RENTAL		1054.00
12/08	623856	ARTIC FALLS SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE		78.00

12/08	623856	ARTIC FALLS SPRING WATER	MISC SUPPLIES	94.49
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/10	624165	ARTIC FALLS SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	78.00
12/10	624165	ARTIC FALLS SPRING WATER	MISC SUPPLIES	43.46
12/16	624252	PETTY CASH - DISTRICT OFFICE	POSTAGE	132.00
12/16	624367	VERIZON	TELEPHONE AND TELEGRAPH	135.33
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	38.72
12/24	624558	PETTY CASH - DISTRICT OFFICE	POSTAGE	132.00
12/28	624857	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
12/28	624857	FRONTIER	TELEPHONE AND TELEGRAPH	95.12
12/28	Z363800	J & J LLC	REAL ESTATE RENTAL	1054.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/13	625403	GAZETTE	PUBLICATIONS	30.00
01/15	625581	VERIZON	TELEPHONE AND TELEGRAPH	140.01
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	30.63
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/22	625924	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
01/22	625924	FRONTIER	TELEPHONE AND TELEGRAPH	96.72
01/25	Z404100	J & J LLC	REAL ESTATE RENTAL	1054.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/16	627310	GREY HOUSE PUBLISHING	PUBLICATIONS	145.00
02/17	627408	VERIZON	TELEPHONE AND TELEGRAPH	139.31
02/24	627659	PETTY CASH - DISTRICT OFFICE	POSTAGE	88.00
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	29.74
02/25	627781	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
02/25	627781	FRONTIER	TELEPHONE AND TELEGRAPH	95.48
02/25	Z443400	J & J LLC	REAL ESTATE RENTAL	1054.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/17	628732	VERIZON	TELEPHONE AND TELEGRAPH	134.04
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	34.94
03/18	628845	ARTIC FALLS SPRING WATER	MISC SUPPLIES	20.55
03/24	629180	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
03/24	629180	FRONTIER	TELEPHONE AND TELEGRAPH	95.48
03/25	629245	ARTIC FALLS SPRING WATER	MISC SUPPLIES	5.75
03/25	Z460700	J & J LLC	REAL ESTATE RENTAL	1054.00
11/19	925877	ERROR CORRECTION VOUCHER# 620959	IT TELECOMMUNICATIONS SERVICES	78.99
11/19	925877	ERROR CORRECTION VOUCHER# 620959	TELEPHONE AND TELEGRAPH	-78.99

TRAVEL EXPENDITURES

11/12	622727	GUNTHER, AILEEN M	LEGISLATIVE DUTIES, ALBANY	186.85
11/20	623149	GUNTHER, AILEEN M	LEGISLATIVE DUTIES, ALBANY	357.60
11/27	623453	GUNTHER, AILEEN M	LEGISLATIVE DUTIES, ALBANY	697.30
12/04	623737	GUNTHER, AILEEN M	LEGISLATIVE DUTIES, ALBANY	359.90
12/10	624128	GUNTHER, AILEEN M	LEGISLATIVE DUTIES, ALBANY	526.30
12/21	624590	GUNTHER, AILEEN M	LEGISLATIVE DUTIES, NEW YORK CITY	91.00
12/22	624632	GUNTHER, AILEEN M	LEGISLATIVE DUTIES, ALBANY	186.60
12/24	624748	GUNTHER, AILEEN M	LEGISLATIVE DUTIES, ALBANY	186.85
01/14	625461	GUNTHER, AILEEN M	LEGISLATIVE DUTIES, ALBANY	342.00
01/19	625644	GUNTHER, AILEEN M	LEGISLATIVE DUTIES, ALBANY	515.40
01/28	626286	GUNTHER, AILEEN M	LEGISLATIVE DUTIES, ALBANY	515.70
01/29	626375	GUNTHER, AILEEN M	LEGISLATIVE DUTIES, ALBANY	520.20
02/05	626844	GUNTHER, AILEEN M	LEGISLATIVE DUTIES, ALBANY	517.85

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GUNTHER, AILEEN M. - Cont.							
02/12	627185	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY			518.10
03/01	627871	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, NEW YORK CITY			208.20
03/02	627936	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY			855.00
03/09	628360	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY			864.25
03/16	628678	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY			684.00
03/23	629102	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY			859.80

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	37.12
MAIL	10/01/09-03/31/10	BULK MAIL	15809.28
	10/01/09-03/31/10	UPS	134.97
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	362.85
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	726.12

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	114672.35
TOTAL GENERAL EXPENDITURES.....	19024.01

TOTAL EXPENDITURES..... 133696.36

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 17070.34

HAWLEY, STEPHEN M.
RANKING MINORITY MEMBER, VETERANS AFFAIRS COMMITTEE
CHAIR, MINORITY PROGRAM COMMITTEE

PERSONAL SERVICE EXPENDITURES

HAWLEY, STEPHEN M	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
HAWLEY, STEPHEN M	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	5686.58
BANKER, EILEEN S	09/17/09-03/17/10	EXECUTIVE ADMINISTRATOR	A 20221.76
DECARLO, RICHARD A JR	09/17/09-03/17/10	COMMUNITY LIAISON	T 754.05
DENNIS, ALAN R	09/17/09-03/17/10	COMMUNITY LIAISON	T 754.05
FOX, PAUL R	09/17/09-03/17/10	COMMUNITY LIAISON	T 754.05
KIRBY, DENNIS F	09/17/09-03/17/10	COMMUNITY LIAISON	T 754.05
MANLEY, LAURA E	01/06/10-03/17/10	ADMINISTRATIVE ASSISTANT	S 3879.80
MILLSPAUGH, RACHAEL J	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A 15758.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	621487	VERIZON	TELEPHONE AND TELEGRAPH	130.24
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	54.92
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/26	Z303800	VILLAGE OF ALBION	REAL ESTATE RENTAL	1200.00
10/28	622082	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/13	622653	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	44.02
11/13	622803	VERIZON	TELEPHONE AND TELEGRAPH	128.78
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/25	Z347000	VILLAGE OF ALBION	REAL ESTATE RENTAL	1200.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/10	624021	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/10	624156	VERIZON	TELEPHONE AND TELEGRAPH	129.03
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	37.51
12/28	Z367000	VILLAGE OF ALBION	REAL ESTATE RENTAL	1200.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
01/11	625015	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
01/12	625295	VERIZON	TELEPHONE AND TELEGRAPH	129.85
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	35.73
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
01/25	Z407300	VILLAGE OF ALBION	REAL ESTATE RENTAL	1200.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/09	626958	VERIZON	TELEPHONE AND TELEGRAPH	132.67
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
02/23	627557	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	45.00
02/25	Z446700	VILLAGE OF ALBION	REAL ESTATE RENTAL	1200.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/12	628558	VERIZON	TELEPHONE AND TELEGRAPH	132.24
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	40.56
03/22	629009	JOHNSON NEWSPAPER CORP	PUBLICATIONS	196.70
03/25	Z464000	VILLAGE OF ALBION	REAL ESTATE RENTAL	1200.00

TRAVEL EXPENDITURES

10/23	622061	HAWLEY, STEPHEN M	LEGISLATIVE MEETING, ANDES	264.00
10/29	622260	MILLSPAUGH, RACHAEL J	TRAINING DO STAFF, BUFFALO	60.50
11/09	622606	HAWLEY, STEPHEN M	LEGISLATIVE DUTIES, ALBANY	506.10
11/25	623358	HAWLEY, STEPHEN M	LEGISLATIVE DUTIES, ALBANY	276.10
12/01	623500	HAWLEY, STEPHEN M	LEGISLATIVE DUTIES, ALBANY	645.10
12/01	623528	HAWLEY, STEPHEN M	LEGISLATIVE DUTIES, ALBANY	805.10
12/11	624234	HAWLEY, STEPHEN M	LEGISLATIVE DUTIES, ALBANY	645.10
01/14	625462	HAWLEY, STEPHEN M	LEGISLATIVE DUTIES, ALBANY	620.00
01/20	625733	HAWLEY, STEPHEN M	LEGISLATIVE DUTIES, ALBANY	620.00
01/26	626118	HAWLEY, STEPHEN M	LEGISLATIVE DUTIES, ALBANY	620.00
02/02	626481	HAWLEY, STEPHEN M	LEGISLATIVE DUTIES, ALBANY	620.00
02/08	626889	HAWLEY, STEPHEN M	LEGISLATIVE DUTIES, ALBANY	494.50

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
HAWLEY, STEPHEN M. - Cont.							
02/17	627367	HAWLEY, STEPHEN M		LEGISLATIVE DUTIES, ALBANY			334.50
03/03	628019	HAWLEY, STEPHEN M		LEGISLATIVE DUTIES, ALBANY			940.00
03/09	628349	HAWLEY, STEPHEN M		LEGISLATIVE DUTIES, ALBANY			940.00
03/19	628918	HAWLEY, STEPHEN M		LEGISLATIVE DUTIES, ALBANY			940.00
03/24	629140	HAWLEY, STEPHEN M		LEGISLATIVE DUTIES, ALBANY			940.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			30.46
		MAIL	10/01/09-03/31/10	BULK MAIL			20854.10
			10/01/09-03/31/10	UPS			216.06
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL			74.33
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			814.51
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							89066.47
TOTAL GENERAL EXPENDITURES.....							20534.79
TOTAL EXPENDITURES.....							109601.26
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							21989.46

HAYES, JAMES P.
RANKING MINORITY MEMBER, WAYS AND MEANS COMMITTEE

PERSONAL SERVICE EXPENDITURES

		HAYES, JAMES P	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
		HAYES, JAMES P	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			9855.79
		BOLOGNA, PALMO A	12/22/09-03/17/10	LEGISLATIVE ASSISTANT	P		3170.97
		BORODZIK, REBECCA L	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	A		19945.12
		SPECTOR, HARRY	01/01/10-03/17/10	DIRECTOR PUBLIC AFFAIRS	T		12089.57
		YOUNG, JULIA G	12/03/09	FIVE DAY DEFERRAL PAYMENT			313.50
		YOUNG, JULIA G	09/17/09-12/03/09	LEGISLATIVE ASSISTANT	I		2139.76
		YOUNG, JULIA G	12/03/09	LUMP SUM VACATION PAYMENT			106.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621249	VERIZON	TELEPHONE AND TELEGRAPH	132.24
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	32.08
10/15	621661	PREMIER JANITORIAL MANAGEMENT INC	JANITORIAL SUPPLIES AND SERVICES	44.00
10/19	621656	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z304300	ROBERT & ELLEN SIMPSON	REAL ESTATE RENTAL	880.88
11/05	622427	VERIZON	TELEPHONE AND TELEGRAPH	132.50
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	14.58
11/16	622822	PREMIER JANITORIAL MANAGEMENT INC	JANITORIAL SUPPLIES AND SERVICES	44.00
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z347500	ROBERT & ELLEN SIMPSON	REAL ESTATE RENTAL	880.88
12/08	623966	VERIZON	TELEPHONE AND TELEGRAPH	132.38
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624583	SUBURBAN LOCK & KEY SERVICE	MISC SUPPLIES/SERVICES	148.75
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	12.03
12/24	624558	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/24	624738	PREMIER JANITORIAL MANAGEMENT INC	JANITORIAL SUPPLIES AND SERVICES	44.00
12/28	Z367500	ROBERT & ELLEN SIMPSON	REAL ESTATE RENTAL	880.88
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
01/07	625170	VERIZON	TELEPHONE AND TELEGRAPH	133.13
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	22.51
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/25	Z407800	ROBERT & ELLEN SIMPSON	REAL ESTATE RENTAL	880.88
01/29	626327	FEDERAL EXPRESS CO	EXPRESS MAIL	25.06
01/29	626359	PREMIER JANITORIAL MANAGEMENT INC	JANITORIAL SUPPLIES AND SERVICES	44.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/08	626941	VERIZON	TELEPHONE AND TELEGRAPH	132.97
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/18	627331	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
02/22	627601	PREMIER JANITORIAL MANAGEMENT INC	JANITORIAL SUPPLIES AND SERVICES	44.00
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	23.02
02/25	Z447200	ROBERT & ELLEN SIMPSON	REAL ESTATE RENTAL	880.88
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/05	628161	VERIZON	TELEPHONE AND TELEGRAPH	133.40
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	21.72
03/22	629015	PREMIER JANITORIAL MANAGEMENT INC	JANITORIAL SUPPLIES AND SERVICES	44.00
03/25	Z464500	ROBERT & ELLEN SIMPSON	REAL ESTATE RENTAL	880.88

TRAVEL EXPENDITURES

10/28	622188	HAYES, JAMES P	LEGISLATIVE DUTIES, ALBANY	342.00
11/02	622359	HAYES, JAMES P	LEGISLATIVE DUTIES, ALBANY	22.57
11/17	622904	HAYES, JAMES P	LEGISLATIVE DUTIES, ALBANY	574.00
11/25	623359	HAYES, JAMES P	LEGISLATIVE DUTIES, ALBANY	745.00
12/01	623501	HAYES, JAMES P	LEGISLATIVE DUTIES, ALBANY	403.00
12/02	623628	HAYES, JAMES P	TOLL(S), NEW YORK STATE	55.06
12/07	623879	HAYES, JAMES P	LEGISLATIVE DUTIES, ALBANY	574.00
12/14	624295	HAYES, JAMES P	TOLL(S), NEW YORK STATE	32.73

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HAYES, JAMES P. - Cont.							
01/12	625352	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY			574.00
01/19	625645	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY			574.00
01/26	626119	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY			574.00
02/02	626545	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY			745.00
02/09	627013	HAYES, JAMES P		TOLL(S), NEW YORK STATE			94.40
02/10	627053	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY			745.00
02/18	627459	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY			745.00
03/04	628063	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY			916.00
03/09	628332	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY			745.00
03/09	628350	HAYES, JAMES P		TOLL(S), NEW YORK STATE			81.61
03/17	628741	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY			745.00
03/24	629141	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY			745.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			153.15
		MAIL	10/01/09-03/31/10	BULK MAIL			24307.22
			10/01/09-03/31/10	UPS			132.97
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL			915.40
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			729.43
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							87370.81
TOTAL GENERAL EXPENDITURES.....							18064.32
TOTAL EXPENDITURES.....							105435.13
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							26238.17

HEASTIE, CARL E.
CO-CHAIR, LEGISLATIVE TASK FORCE ON DEMOGRAPHIC RESEARCH AND REAPPORTIONMENT

PERSONAL SERVICE EXPENDITURES

HEASTIE, CARL E	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
HEASTIE, CARL E	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	7211.58
BROOKS, JEVONNI L	09/17/09-03/17/10	CONSTITUENT LIAISON	A 15653.82
GAINES, MILDRED F	09/17/09-03/17/10	COMMUNICATIONS COORDINATOR	P 7329.79

JENKINS, PATRICK B
 MALDONADO, JESSICA R
 SCOTT-MCFADDEN, MARRICKA R
 UPTON, PAUL T
 VARGAS, HOWARD R

09/17/09-03/17/10 SPECIAL ASSISTANT
 09/17/09-03/17/10 CONSTITUENT LIAISON
 09/17/09-03/17/10 CHIEF OF STAFF
 09/17/09-03/17/10 LEGISLATIVE DIRECTOR
 09/17/09-03/17/10 LEGISLATIVE ADVISOR

P 14751.70
 A 14656.59
 A 29917.68
 A 15706.73
 P 19945.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	621392	MID BRONX HAULAGE CORP	JANITORIAL SUPPLIES AND SERVICES	162.38
10/07	621394	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	29.98
10/07	621394	POLAND SPRING	MISC SUPPLIES	30.59
10/07	621395	SCRUB CLEAN MAINTENANCE CORP	JANITORIAL SUPPLIES AND SERVICES	200.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	12.18
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/22	621972	VERIZON	TELEPHONE AND TELEGRAPH	158.56
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z299100	CLAUDIO IODICE	REAL ESTATE RENTAL	3025.00
10/29	622289	CON EDISON	NATURAL GAS	53.47
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	9.11
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	623424	VERIZON	TELEPHONE AND TELEGRAPH	156.28
11/25	Z342300	CLAUDIO IODICE	REAL ESTATE RENTAL	3025.00
12/03	623659	CON EDISON	NATURAL GAS	95.72
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	5.36
12/24	624737	MID BRONX HAULAGE CORP	JANITORIAL SUPPLIES AND SERVICES	243.57
12/24	624740	RELIABLE CORP	JANITORIAL SUPPLIES AND SERVICES	69.99
12/24	624740	RELIABLE CORP	OFFICE SUPPLIES	224.55
12/24	624741	SCRUB CLEAN MAINTENANCE CORP	JANITORIAL SUPPLIES AND SERVICES	300.00
12/24	624766	VERIZON	TELEPHONE AND TELEGRAPH	148.24
12/24	624796	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	44.97
12/24	624796	POLAND SPRING	MISC SUPPLIES	42.34
12/28	Z362200	CLAUDIO IODICE	REAL ESTATE RENTAL	3025.00
01/04	624998	CON EDISON	NATURAL GAS	177.57
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	6.80
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/22	625921	VERIZON	TELEPHONE AND TELEGRAPH	149.66
01/25	Z402500	CLAUDIO IODICE	REAL ESTATE RENTAL	3025.00
01/27	626164	MID BRONX HAULAGE CORP	JANITORIAL SUPPLIES AND SERVICES	81.19
01/27	626165	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
02/02	626522	CON EDISON	NATURAL GAS	236.18
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/16	627265	MID BRONX HAULAGE CORP	JANITORIAL SUPPLIES AND SERVICES	81.19
02/16	627269	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
02/16	627269	POLAND SPRING	MISC SUPPLIES	30.67
02/16	627271	RELIABLE CORP	OFFICE SUPPLIES	51.26
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	8.53
02/25	Z441700	CLAUDIO IODICE	REAL ESTATE RENTAL	3025.00
02/26	627827	VERIZON	TELEPHONE AND TELEGRAPH	155.14
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/08	628243	CON EDISON	NATURAL GAS	219.77

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
HEASTIE, CARL E. - Cont.						
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		7.39
03/25	Z459000	CLAUDIO IODICE		REAL ESTATE RENTAL		3025.00
03/29	629328	VERIZON		TELEPHONE AND TELEGRAPH		150.33
10/13	925847	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		224.11
11/17	925874	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		227.40
12/07	925889	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		220.11
01/21	925938	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		132.54
02/11	925974	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		166.07
03/15	926014	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		154.35
TRAVEL EXPENDITURES						
10/07	621370	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		490.50
10/20	621843	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		573.50
10/30	622301	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		402.50
11/20	623161	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		744.50
11/24	623328	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		1001.25
12/08	623948	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		744.50
12/08	624001	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		744.50
12/16	624459	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		744.50
12/24	624749	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		402.50
01/11	625233	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		558.00
01/25	626006	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		900.00
02/02	626482	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		729.00
02/02	626483	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		729.00
02/09	627014	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		729.00
02/22	627649	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		1694.00
03/05	628139	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		1242.00
03/10	628410	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		900.00
03/16	628662	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		900.00
03/24	629142	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		900.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		78.79
		MAIL	10/01/09-03/31/10	BULK MAIL		14746.30
			10/01/09-03/31/10	UPS		88.30
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		821.68
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		839.43

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	164923.04
TOTAL GENERAL EXPENDITURES.....	38565.48
TOTAL EXPENDITURES.....	203488.52
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	16574.50

**HEVESI, ANDREW D.
CHAIR, SUBCOMMITTEE ON RENEWABLE ENERGY**

PERSONAL SERVICE EXPENDITURES

HEVESI, ANDREW D	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
FERRARA, TODD W	09/17/09-02/26/10	CHIEF OF STAFF	I	20194.43
FERRARA, TODD W	02/26/10	FIVE DAY DEFERRAL PAYMENT		863.01
FERRARA, TODD W	02/26/10	LUMP SUM VACATION PAYMENT		5178.06
MEYERS, HALIE J	03/01/10-03/17/10	CONSTITUENT LIAISON	P	738.36
PAPROCKI, ROMAN V JR	09/17/09-03/17/10	CHIEF OF STAFF	A	22731.73
PERSAUD, MICHAEL D	03/01/10-03/17/10	CONSTITUENT LIAISON	P	738.36
PILLSBURY, ASHLEY M	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A	22440.57

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621250	VERIZON	TELEPHONE AND TELEGRAPH	137.77
10/14	621631	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	4.99
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	7.44
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/26	Z293200	CENTER CONTINENTAL PROPERTIES LLC	REAL ESTATE RENTAL	2600.00
11/06	622521	VERIZON	TELEPHONE AND TELEGRAPH	135.97
11/09	622638	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
11/09	622638	POLAND SPRING	MISC SUPPLIES	21.65
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	8.55
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/25	Z336500	CENTER CONTINENTAL PROPERTIES LLC	REAL ESTATE RENTAL	2600.00
12/08	623967	VERIZON	TELEPHONE AND TELEGRAPH	139.93
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	2.91
12/28	Z357000	CENTER CONTINENTAL PROPERTIES LLC	REAL ESTATE RENTAL	2600.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/08	625217	VERIZON	TELEPHONE AND TELEGRAPH	141.10
01/19	625436	PETTY CASH - DISTRICT OFFICE	POSTAGE	88.00
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	3.38
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
HEVESI, ANDREW D. - Cont.						
01/25	Z397100	CENTER CONTINENTAL PROPERTIES LLC		REAL ESTATE RENTAL		2600.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
02/08	626943	VERIZON		TELEPHONE AND TELEGRAPH		138.82
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
02/16	627318	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		44.97
02/16	627318	POLAND SPRING		MISC SUPPLIES		15.31
02/16	627325	TIMES NEWSWEEKLY		PUBLICATIONS		25.00
02/22	627583	PAPROCKI, ROMAN V JR		ADVERTISING - PRINTED NOTICES		25.00
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		12.09
02/25	Z436000	CENTER CONTINENTAL PROPERTIES LLC		REAL ESTATE RENTAL		2600.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
03/05	628180	VERIZON		TELEPHONE AND TELEGRAPH		142.52
03/15	628576	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
03/15	628576	POLAND SPRING		MISC SUPPLIES		55.66
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		19.33
03/25	Z453300	CENTER CONTINENTAL PROPERTIES LLC		REAL ESTATE RENTAL		2600.00
10/13	925847	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		434.03
11/17	925874	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		360.19
12/07	925889	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		289.23
01/21	925938	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		291.93
02/11	925974	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		341.93
03/15	926014	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		211.86
TRAVEL EXPENDITURES						
11/05	622458	HEVESI, ANDREW D		LEGISLATIVE DUTIES, ALBANY		409.10
11/18	623002	HEVESI, ANDREW D		LEGISLATIVE DUTIES, ALBANY		751.10
11/25	623374	HEVESI, ANDREW D		LEGISLATIVE DUTIES, ALBANY		922.10
12/08	623978	HEVESI, ANDREW D		LEGISLATIVE DUTIES, ALBANY		751.10
12/21	624561	HEVESI, ANDREW D		LEGISLATIVE DUTIES, ALBANY		751.10
01/19	625646	HEVESI, ANDREW D		LEGISLATIVE DUTIES, ALBANY		564.00
01/19	625647	HEVESI, ANDREW D		LEGISLATIVE DUTIES, ALBANY		735.00
01/29	626376	HEVESI, ANDREW D		LEGISLATIVE DUTIES, ALBANY		735.00
02/05	626845	HEVESI, ANDREW D		LEGISLATIVE DUTIES, ALBANY		735.00
02/09	626982	HEVESI, ANDREW D		LEGISLATIVE DUTIES, ALBANY		735.00
02/16	627285	HEVESI, ANDREW D		LEGISLATIVE DUTIES, ALBANY		564.00
03/05	628097	HEVESI, ANDREW D		LEGISLATIVE DUTIES, ALBANY		906.00
03/10	628411	HEVESI, ANDREW D		LEGISLATIVE DUTIES, ALBANY		796.00
03/23	629103	HEVESI, ANDREW D		LEGISLATIVE DUTIES, ALBANY		906.00
03/26	629303	HEVESI, ANDREW D		LEGISLATIVE DUTIES, ALBANY		735.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	127.52
MAIL	10/01/09-03/31/10	BULK MAIL	29212.99
	10/01/09-03/31/10	UPS	24.05
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	227.70
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	431.00
EXPENDITURES FOR PERIOD			
TOTAL PERSONAL SERVICE EXPENDITURES.....			112634.55
TOTAL GENERAL EXPENDITURES.....			30487.18
TOTAL EXPENDITURES.....			143121.73
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....			30023.26

**HIKIND, DOV
MAJORITY WHIP**

PERSONAL SERVICE EXPENDITURES

HIKIND, DOV	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
HIKIND, DOV	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		8653.82
BLACHORSKY, FEIGE	09/17/09-03/17/10	OFFICE MANAGER	L	37914.91
COHEN, DOV	09/17/09-03/17/10	LEGISLATIVE AIDE	L	35671.08
DASKAL, LEIBISH L	09/17/09-03/17/10	COMMUNITY LIAISON	P	12725.73
FUCHS, SHARON	09/17/09-03/17/10	EXECUTIVE ASSISTANT	L	30849.72
GREENBAUM, ALLYSA	09/30/09	FIVE DAY DEFERRAL PAYMENT		671.23
GREENBAUM, ALLYSA	09/17/09-09/30/09	RECEPTIONIST	I	1342.46
GREENBAUM, ALLYSA	09/30/09	LUMP SUM VACATION PAYMENT		514.16
KRONENBERG, MARC B	09/17/09-03/17/10	CHIEF OF STAFF	L	48696.73
MARKOWITZ, CHAIM	01/21/10-03/17/10	COMMUNITY LIAISON	T	1841.16
MOODY, NICKOLA A	01/06/10-03/17/10	SECRETARY	S	5819.72
REGAN-CHARLESWORTH, HOLLY E	10/01/09-03/17/10	LEGISLATIVE AIDE	L	18886.48
REZNIK, JEFFREY A	11/12/09-12/31/09	PROJECT COORDINATOR	I	11820.02
ROSE, RALPH I	09/17/09-03/17/10	SPECIAL PROJECT COORDINATOR	T	9510.21
SCHREIBER, ELIYAHU S	09/21/09	FIVE DAY DEFERRAL PAYMENT		978.08
SCHREIBER, ELIYAHU S	09/17/09-09/21/09	SENIOR LEGISLATIVE ASSISTANT	I	389.24
SCHREIBER, ELIYAHU S	09/21/09	LUMP SUM VACATION PAYMENT		1861.84
TABI, YISROEL	01/01/10-03/17/10	COMMUNITY LIAISON	P	2349.28
WITTY, ALLISON C	09/17/09-03/17/10	DIRECTOR COMMUNICATIONS	L	36852.35

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
HIKIND, DOV - Cont.						
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
10/01	621255	VERIZON		TELEPHONE AND TELEGRAPH		253.42
10/09	621514	EFRAM OFFICE FURNITURE		OFFICE FURNISHINGS		440.00
10/09	621518	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		5.99
10/13	621561	MENDY DRELICH		JANITORIAL SUPPLIES AND SERVICES		60.00
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH		68.65
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		64.86
10/22	622034	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
10/26	Z295500	MDR REALTY INC		REAL ESTATE RENTAL		3441.73
10/29	622254	VERIZON		TELEPHONE AND TELEGRAPH		264.23
11/09	622639	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		5.99
11/09	622639	POLAND SPRING		MISC SUPPLIES		17.13
11/10	622667	MENDY DRELICH		JANITORIAL SUPPLIES AND SERVICES		60.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		64.86
11/13	622685	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		39.01
11/19	623034	MAX BINIK ZL CORP		JANITORIAL SUPPLIES AND SERVICES		19.98
11/23	623221	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
11/25	Z338700	MDR REALTY INC		REAL ESTATE RENTAL		3441.73
11/27	623458	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		245.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		64.86
12/08	624029	MENDY DRELICH		JANITORIAL SUPPLIES AND SERVICES		60.00
12/10	624172	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		5.99
12/10	624172	POLAND SPRING		MISC SUPPLIES		7.15
12/11	624263	VERIZON		TELEPHONE AND TELEGRAPH		264.37
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		74.36
12/24	624824	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
12/28	Z359000	MDR REALTY INC		REAL ESTATE RENTAL		3441.73
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		64.86
01/07	625146	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		5.99
01/07	625146	POLAND SPRING		MISC SUPPLIES		27.11
01/07	625172	VERIZON		TELEPHONE AND TELEGRAPH		265.22
01/12	625315	MENDY DRELICH		JANITORIAL SUPPLIES AND SERVICES		60.00
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		83.43
01/25	625986	MAX BINIK ZL CORP		JANITORIAL SUPPLIES AND SERVICES		37.95
01/25	626017	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.95
01/25	Z399200	MDR REALTY INC		REAL ESTATE RENTAL		3441.73
01/28	626001	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
02/02	626459	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		490.00
02/02	626471	VERIZON		TELEPHONE AND TELEGRAPH		447.60
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		64.86
02/08	626824	MENDY DRELICH		JANITORIAL SUPPLIES AND SERVICES		60.00
02/08	626924	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		299.88

02/16	627264	MAX BINIK ZL CORP	JANITORIAL SUPPLIES AND SERVICES	33.96
02/16	627268	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	5.99
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	108.58
02/25	627787	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.85
02/25	Z438200	MDR REALTY INC	REAL ESTATE RENTAL	3441.73
02/26	627804	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	677.50
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	64.86
03/08	628235	VERIZON	TELEPHONE AND TELEGRAPH	629.03
03/15	628572	MENDY DRELICH	JANITORIAL SUPPLIES AND SERVICES	60.00
03/15	628577	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	5.99
03/15	628577	POLAND SPRING	MISC SUPPLIES	17.17
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	87.32
03/18	628868	MAX BINIK ZL CORP	JANITORIAL SUPPLIES AND SERVICES	54.93
03/25	629267	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
03/25	Z455500	MDR REALTY INC	REAL ESTATE RENTAL	3441.73
03/29	629378	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	65.89
10/13	925847	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	459.28
11/17	925874	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	456.38
12/07	925889	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	397.00
01/21	925938	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	743.46
02/11	925974	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	507.69
03/15	926014	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	680.33

TRAVEL EXPENDITURES

11/24	623329	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	419.00
12/22	624633	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	419.00
03/23	629086	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	402.00
03/23	629087	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	573.00
03/23	629088	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	573.00
03/23	629089	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	573.00
03/23	629104	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	573.00
03/23	629105	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	573.00
03/23	629106	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	915.00
03/23	629107	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	915.00
03/23	629108	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	915.00
03/25	629235	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	805.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	30.42
MAIL	10/01/09-03/31/10	BULK MAIL	11835.74
	10/01/09-03/31/10	UPS	247.87
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	5.39
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	1433.99

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
HIKIND, DOV - Cont.						
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						307098.25
TOTAL GENERAL EXPENDITURES.....						38242.89
TOTAL EXPENDITURES.....						345341.14
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						13553.41

**HOOPER, EARLENE
DEPUTY SPEAKER**

PERSONAL SERVICE EXPENDITURES

HOOPER, EARLENE	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
HOOPER, EARLENE	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			12019.21
ANCRUM, JACQUELYN B	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A		19446.44
GOODBEE, ARNDREIA M	09/17/09-03/17/10	CHIEF OF STAFF	A		45125.73
JACKSON, CECELIA A	09/17/09-03/17/10	ADMINISTRATIVE AIDE	A		31413.46
WILLIAMS, PAULETTE D	09/17/09-03/17/10	DISTRICT OFFICE MANAGER	A		45125.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/15	621640	A T & T	TELEPHONE AND TELEGRAPH		8.35
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		51.50
10/22	621995	VERIZON	TELEPHONE AND TELEGRAPH		142.65
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
11/09	622615	A T & T	TELEPHONE AND TELEGRAPH		18.22
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		51.50
11/13	622735	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE		9.98
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH		4.77
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
11/23	623281	VERIZON	TELEPHONE AND TELEGRAPH		147.14
12/07	623814	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE		10.99
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		51.50
12/09	623805	PETTY CASH - DISTRICT OFFICE	POSTAGE		44.00
12/14	624271	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE		10.99
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95

12/18	Z381100	2701 ASSOCIATES LLC	REAL ESTATE RENTAL	4281.36
12/18	Z381100	2701 ASSOCIATES LLC	UTILITIES	781.23
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	3.76
12/24	624759	VERIZON	TELEPHONE AND TELEGRAPH	137.63
12/28	Z381200	2701 ASSOCIATES LLC	REAL ESTATE RENTAL	2140.68
12/28	Z381200	2701 ASSOCIATES LLC	UTILITIES	260.41
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	6.65
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/22	625899	TOP OF CLASS	OFFICE SUPPLIES	261.61
01/25	Z395900	2701 ASSOCIATES LLC	REAL ESTATE RENTAL	2140.68
01/25	Z395900	2701 ASSOCIATES LLC	UTILITIES	260.41
01/27	626218	VERIZON	TELEPHONE AND TELEGRAPH	143.41
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/16	627308	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	12.00
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	5.30
02/26	627824	VERIZON	TELEPHONE AND TELEGRAPH	145.52
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/08	628076	MAJESTIC PROPERTY MANAGEMENT CORP	REAL ESTATE RENTAL	2140.68
03/08	628076	MAJESTIC PROPERTY MANAGEMENT CORP	UTILITIES	260.41
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	4.31
03/25	Z452200	MAJESTIC PROPERTY MANAGEMENT CORP	REAL ESTATE RENTAL	2140.68
03/25	Z452200	MAJESTIC PROPERTY MANAGEMENT CORP	UTILITIES	260.41
03/29	629325	VERIZON	TELEPHONE AND TELEGRAPH	138.79
03/29	629386	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99

TRAVEL EXPENDITURES

10/02	621295	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	854.75
10/09	621542	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	623.00
10/23	622040	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	855.75
10/30	622302	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	739.75
11/09	622607	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	739.75
11/13	622776	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	652.00
11/23	623245	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	754.35
11/23	623246	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	639.25
12/07	623903	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	727.75
12/14	624289	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	232.00
12/14	624296	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	910.75
12/18	624486	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	739.75
01/07	625148	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	827.00
01/14	625463	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	827.00
01/22	625879	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	1081.75
01/29	626343	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	739.50
02/04	626670	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	1081.75
02/11	627095	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	998.00
02/23	627666	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	1450.00
03/03	628020	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	926.80
03/09	628333	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	1026.00
03/15	628650	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	912.50
03/23	629054	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	855.00
03/25	629236	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	1054.50

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
HOOPER, EARLENE - Cont.						
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			74.91
	MAIL	10/01/09-03/31/10	BULK MAIL			31269.96
		10/01/09-03/31/10	UPS			33.32
		10/01/09-03/31/10	1ST & 3RD CLASS MAIL			79.76
	SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			213.99
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						192880.60
TOTAL GENERAL EXPENDITURES.....						36971.36
TOTAL EXPENDITURES.....						229851.96
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						31671.94

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HOYT, WILLIAM B. III
CHAIR, LOCAL GOVERNMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

	HOYT, WILLIAM B III	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
	HOYT, WILLIAM B III	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			7211.58
	AKERS, CHRISTINA L	09/17/09-02/03/10	CHIEF OF STAFF	I		20328.60
	AKERS, CHRISTINA L	02/03/10	FIVE DAY DEFERRAL PAYMENT			1016.43
	AKERS, CHRISTINA L	02/03/10	LUMP SUM VACATION PAYMENT			1923.09
	CUOZZO, JAMES G	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A		22182.17
	DIAGOSTINO, JENNIFER L	09/17/09-03/17/10	SPECIAL ASSISTANT	A		18685.25
	GLANOWSKI, TERESA G	09/17/09-02/22/10	DIRECTOR COMMUNICATIONS	I		20131.70
	GLANOWSKI, TERESA G	02/22/10	FIVE DAY DEFERRAL PAYMENT			815.07
	GLANOWSKI, TERESA G	02/22/10	LUMP SUM VACATION PAYMENT			4888.50
	HENNESSEY, MARK J	09/11/09	LUMP SUM VACATION PAYMENT			6041.07
	LAFORME, HEATHER A	11/24/09-03/17/10	OFFICE MANAGER	A		7383.53
	MAYER, ROBERT M JR	09/17/09-03/17/10	COMMITTEE CLERK	A		15992.19
	MCMAHON, JOSEPH P	02/08/10-03/17/10	CONSTITUENT LIAISON	A		3590.10
	PRZEPASNIAK, ELLEN L	02/22/10-03/17/10	COMMUNICATIONS COORDINATOR	A		1534.24
	SUTTONI, MICHELE J	09/17/09-03/17/10	EXECUTIVE ASSISTANT	P		17036.87

TOTH, JEREMY C
TOWN, REBECCA L

02/08/10-03/17/10 COUNSEL
02/08/10-03/17/10 COMMUNITY LIAISON

P 2393.41
P 1795.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01 621126 6373 GROUP LLC
10/15 621640 A T & T
10/16 621704 VERIZON
10/20 621842 CIT COMMUNICATIONS FINANCE CORP
10/22 622007 VERIZON ONLINE
10/26 Z304600 6373 GROUP LLC
11/10 622559 6373 GROUP LLC
11/10 622692 CIT COMMUNICATIONS FINANCE CORP
11/13 622750 VERIZON
11/13 622796 A T & T
11/20 623183 VERIZON ONLINE
11/25 623346 MOUNTAIN VALLEY WATER
11/25 Z347800 6373 GROUP LLC
12/04 623792 HOYT, WILLIAM B III
12/04 623793 ISLAND DISPATCH
12/07 623841 EBSCO INDUSTRIES INC
12/08 624022 CIT COMMUNICATIONS FINANCE CORP
12/11 624259 VERIZON
12/16 624457 VERIZON ONLINE
12/21 624600 A T & T
12/28 Z367800 6373 GROUP LLC
01/04 624920 6373 GROUP LLC
01/06 624936 6373 GROUP LLC
01/06 625073 CIT COMMUNICATIONS FINANCE CORP
01/14 625539 VERIZON
01/20 625703 A T & T
01/21 625791 VERIZON ONLINE
01/25 625981 ISLAND DISPATCH
01/25 625988 MOUNTAIN VALLEY WATER
01/25 Z408100 6373 GROUP LLC
02/01 626206 6373 GROUP LLC
02/03 626638 CIT COMMUNICATIONS FINANCE CORP
02/12 627203 VERIZON
02/12 627250 VERIZON ONLINE
02/16 627099 BUFFALO CRITERION
02/16 627316 MOUNTAIN VALLEY WATER
02/16 627355 CITIBANK
02/24 627702 A T & T
02/25 Z447500 6373 GROUP LLC
03/03 628015 CIT COMMUNICATIONS FINANCE CORP
03/08 628292 MOUNTAIN VALLEY WATER
03/10 628225 6373 GROUP LLC
03/15 628641 VERIZON
03/17 628721 VERIZON ONLINE
03/18 628817 A T & T
03/25 Z464800 6373 GROUP LLC

UTILITIES 225.92
TELEPHONE AND TELEGRAPH 23.96
TELEPHONE AND TELEGRAPH 229.88
TELEPHONE AND TELEGRAPH 74.93
IT TELECOMMUNICATIONS SERVICES 79.95
REAL ESTATE RENTAL 3068.00
UTILITIES 479.59
TELEPHONE AND TELEGRAPH 74.93
TELEPHONE AND TELEGRAPH 234.78
TELEPHONE AND TELEGRAPH 5.65
IT TELECOMMUNICATIONS SERVICES 79.95
MISC SUPPLIES 22.00
REAL ESTATE RENTAL 3068.00
MISC EQUIPMENT 141.36
PUBLICATIONS 29.95
PUBLICATIONS 275.00
TELEPHONE AND TELEGRAPH 74.93
TELEPHONE AND TELEGRAPH 229.02
IT TELECOMMUNICATIONS SERVICES 79.95
TELEPHONE AND TELEGRAPH 3.07
REAL ESTATE RENTAL 3068.00
UTILITIES 200.43
UTILITIES 167.86
TELEPHONE AND TELEGRAPH 74.93
TELEPHONE AND TELEGRAPH 227.60
TELEPHONE AND TELEGRAPH 8.78
IT TELECOMMUNICATIONS SERVICES 79.95
PUBLICATIONS 29.95
MISC SUPPLIES 15.50
REAL ESTATE RENTAL 3068.00
UTILITIES 152.95
TELEPHONE AND TELEGRAPH 74.93
TELEPHONE AND TELEGRAPH 233.92
IT TELECOMMUNICATIONS SERVICES 79.95
PUBLICATIONS 23.95
MISC SUPPLIES 22.00
MEMBERSHIP FEES AND DUES 195.00
TELEPHONE AND TELEGRAPH 3.31
REAL ESTATE RENTAL 3068.00
TELEPHONE AND TELEGRAPH 74.93
MISC SUPPLIES 22.00
UTILITIES 186.89
TELEPHONE AND TELEGRAPH 232.04
IT TELECOMMUNICATIONS SERVICES 79.95
TELEPHONE AND TELEGRAPH 2.14
REAL ESTATE RENTAL 3068.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
HOYT, WILLIAM B. III - Cont.						
TRAVEL EXPENDITURES						
10/13	621587	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, NEW YORK CITY		1200.52
10/21	621913	HOYT, WILLIAM B III		CONFERENCE, SCHENECTADY		538.15
10/28	622189	HOYT, WILLIAM B III		LEGISLATIVE MEETING, NEW YORK CITY		636.20
11/10	622690	HOYT, WILLIAM B III		LEGISLATIVE MEETING, NEW YORK CITY		168.00
11/20	623150	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		810.00
12/10	624162	HOYT, WILLIAM B III		CONFERENCE, SCHENECTADY		22.90
12/10	624162	HOYT, WILLIAM B III		LEGISLATIVE MEETING, NEW YORK CITY		11.64
12/14	624297	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		982.10
12/23	624703	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		530.10
12/23	624704	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		530.10
12/30	624886	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		403.00
01/25	626056	HOYT, WILLIAM B III		TOLL(S), NEW YORK STATE		69.94
01/25	626057	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		512.00
01/29	626344	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		683.00
02/04	626671	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		854.00
02/11	627080	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		854.00
02/25	627712	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		854.00
03/05	628098	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		1025.00
03/05	628151	HOYT, WILLIAM B III		LEGISLATIVE MEETING, NEW YORK CITY		821.20
03/08	628253	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		683.00
03/19	628929	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		1025.00
03/22	629000	HOYT, WILLIAM B III		TOLL(S), NEW YORK STATE		97.02
03/25	629237	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		1025.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		152.36
		MAIL	10/01/09-03/31/10	BULK MAIL		2114.68
			10/01/09-03/31/10	UPS		182.99
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		422.20
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		1155.65

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	192698.87
TOTAL GENERAL EXPENDITURES.....	37297.65
TOTAL EXPENDITURES.....	229996.52
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	23027.88

HYER-SPENCER, D. JANELE
CHAIR, SUBCOMMITTEE ON INSURER INVESTMENTS AND MARKET PRACTICES IN UNDERSERVED AREAS

PERSONAL SERVICE EXPENDITURES

HYER-SPENCER, D. JANELE	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
BALTOVSKI, ALEXANDER E	09/17/09-03/17/10	CONSTITUENT LIAISON	A	11468.34
CHULENGARIAN-TIROTTA, SUSAN	09/17/09-03/17/10	OFFICE MANAGER	A	20482.36
CLINTON, ANN M	09/17/09-03/17/10	CONSTITUENT LIAISON	P	5400.52
KLEIN, HELEN S	09/17/09-12/31/09	COMMUNICATIONS ASSISTANT	I	2289.20
MROZ, STANLEY	09/17/09-03/17/10	CONSTITUENT LIAISON	A	15269.50
RAMAKRISHNAN, SWARNA		CHECK RETURNED FROM PRIOR PERIOD		-550.00
SCARCELLA, JESSICA	01/04/10-03/17/10	LEGISLATIVE AIDE	P	2394.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	621365	VERIZON	TELEPHONE AND TELEGRAPH	91.40
10/14	621504	PETTY CASH - DISTRICT OFFICE	POSTAGE	218.75
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	3.81
10/16	621708	VERIZON	TELEPHONE AND TELEGRAPH	111.80
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/22	621937	NATIONAL GRID	NATURAL GAS	27.95
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/26	622095	MAID PRO	JANITORIAL SUPPLIES AND SERVICES	96.00
10/26	622134	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	159.95
10/26	Z296700	HAMDEN ASSOCIATES LLC	OPERATING EXPENSES	95.00
10/26	Z296700	HAMDEN ASSOCIATES LLC	REAL ESTATE RENTAL	2163.20
10/26	Z296800	7606 FIFTH AVE REALTY LLC	REAL ESTATE RENTAL	3120.00
10/28	622162	EVERTHING BROOKLYN EAGLE	PUBLICATIONS	35.00
10/28	622164	HOME REPORTER & SUNSET NEWS	PUBLICATIONS	70.00
10/28	622169	PRUDENTIAL WINDOW CLEANING	JANITORIAL SUPPLIES AND SERVICES	50.00
11/02	622173	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	56.09
11/02	622173	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
11/06	622524	VERIZON	TELEPHONE AND TELEGRAPH	91.77
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/13	622755	VERIZON	TELEPHONE AND TELEGRAPH	111.87
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	3.05
11/20	623177	NATIONAL GRID	NATURAL GAS	40.79
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
HYER-SPENCER, D. JANELE - Cont.						
11/25	623416	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		159.95
11/25	Z339900	HAMDEN ASSOCIATES LLC		OPERATING EXPENSES		95.00
11/25	Z339900	HAMDEN ASSOCIATES LLC		REAL ESTATE RENTAL		2163.20
11/25	Z340000	7606 FIFTH AVE REALTY LLC		REAL ESTATE RENTAL		3120.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
12/10	624096	VERIZON		TELEPHONE AND TELEGRAPH		92.09
12/11	624261	VERIZON		TELEPHONE AND TELEGRAPH		116.86
12/16	624430	JORO CARTING INC		JANITORIAL SUPPLIES AND SERVICES		75.00
12/16	624433	MAID PRO		JANITORIAL SUPPLIES AND SERVICES		336.00
12/16	624435	PRUDENTIAL WINDOW CLEANING		JANITORIAL SUPPLIES AND SERVICES		50.00
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		3.42
12/24	624835	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		159.95
12/28	Z360100	HAMDEN ASSOCIATES LLC		OPERATING EXPENSES		95.00
12/28	Z360100	HAMDEN ASSOCIATES LLC		REAL ESTATE RENTAL		2163.20
12/28	Z360200	7606 FIFTH AVE REALTY LLC		REAL ESTATE RENTAL		3120.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
01/07	625171	VERIZON		TELEPHONE AND TELEGRAPH		88.00
01/14	625528	VERIZON		TELEPHONE AND TELEGRAPH		115.94
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		1.09
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
01/22	625947	NATIONAL GRID		NATURAL GAS		102.66
01/25	Z400300	HAMDEN ASSOCIATES LLC		OPERATING EXPENSES		95.00
01/25	Z400300	HAMDEN ASSOCIATES LLC		REAL ESTATE RENTAL		2206.47
01/25	Z400400	7606 FIFTH AVE REALTY LLC		REAL ESTATE RENTAL		3120.00
01/26	626144	NATIONAL GRID		NATURAL GAS		107.46
01/26	626193	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		159.95
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
02/04	626738	VERIZON		TELEPHONE AND TELEGRAPH		95.68
02/08	626826	PRUDENTIAL WINDOW CLEANING		JANITORIAL SUPPLIES AND SERVICES		50.00
02/09	626818	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		123.39
02/09	626818	PETTY CASH - DISTRICT OFFICE		MISC SUPPLIES/SERVICES		20.09
02/09	626818	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
02/12	627205	VERIZON		TELEPHONE AND TELEGRAPH		117.40
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
02/16	627110	MAID PRO		JANITORIAL SUPPLIES AND SERVICES		288.00
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		3.39
02/25	Z439400	HAMDEN ASSOCIATES LLC		OPERATING EXPENSES		95.00
02/25	Z439400	HAMDEN ASSOCIATES LLC		REAL ESTATE RENTAL		2249.73
02/25	Z439500	7606 FIFTH AVE REALTY LLC		REAL ESTATE RENTAL		3120.00
02/26	627814	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		159.95
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
03/08	628267	NATIONAL GRID		NATURAL GAS		155.20
03/09	628306	VERIZON		TELEPHONE AND TELEGRAPH		96.49
03/12	628561	VERIZON		TELEPHONE AND TELEGRAPH		118.49
03/15	628602	JORO CARTING INC		JANITORIAL SUPPLIES AND SERVICES		75.00
03/15	628603	MAID PRO		JANITORIAL SUPPLIES AND SERVICES		432.00

03/17 628721 VERIZON ONLINE
 03/18 628817 A T & T
 03/19 628972 NATIONAL GRID
 03/25 629278 TIME WARNER CABLE
 03/25 Z456700 HAMDEN ASSOCIATES LLC
 03/25 Z456700 HAMDEN ASSOCIATES LLC
 03/25 Z456800 7606 FIFTH AVE REALTY LLC

 10/13 925847 CHARGEBACK
 11/17 925874 CHARGEBACK
 12/07 925889 CHARGEBACK
 01/21 925938 CHARGEBACK
 02/11 925974 CHARGEBACK
 03/15 926014 CHARGEBACK

IT TELECOMMUNICATIONS SERVICES 79.99
 TELEPHONE AND TELEGRAPH 6.87
 NATURAL GAS 89.75
 IT TELECOMMUNICATIONS SERVICES 159.95
 OPERATING EXPENSES 95.00
 REAL ESTATE RENTAL 2249.72
 REAL ESTATE RENTAL 3120.00

 OGS - PASNY ELECTRICAL PURCHASES 366.55
 OGS - PASNY ELECTRICAL PURCHASES 301.73
 OGS - PASNY ELECTRICAL PURCHASES 264.44
 OGS - PASNY ELECTRICAL PURCHASES 172.45
 OGS - PASNY ELECTRICAL PURCHASES 178.15
 OGS - PASNY ELECTRICAL PURCHASES 208.27

TRAVEL EXPENDITURES

10/05 621318 HYER-SPENCER, D JANELE
 10/20 621809 HYER-SPENCER, D JANELE
 11/24 623297 HYER-SPENCER, D JANELE
 12/02 623629 HYER-SPENCER, D JANELE
 12/14 624298 HYER-SPENCER, D JANELE
 12/14 624299 HYER-SPENCER, D JANELE
 01/06 625025 HYER-SPENCER, D JANELE
 01/21 625782 HYER-SPENCER, D JANELE
 01/26 626136 HYER-SPENCER, D JANELE
 02/02 626601 HYER-SPENCER, D JANELE
 02/08 626876 HYER-SPENCER, D JANELE
 02/16 627337 HYER-SPENCER, D JANELE
 02/19 627475 HYER-SPENCER, D JANELE
 03/04 628064 HYER-SPENCER, D JANELE
 03/15 628621 HYER-SPENCER, D JANELE
 03/22 629001 HYER-SPENCER, D JANELE
 03/29 629357 HYER-SPENCER, D JANELE

LEGISLATIVE DUTIES, ALBANY 586.29
 LEGISLATIVE DUTIES, ALBANY 1111.29
 LEGISLATIVE DUTIES, ALBANY 623.48
 LEGISLATIVE DUTIES, ALBANY 960.72
 LEGISLATIVE DUTIES, ALBANY 450.72
 LEGISLATIVE DUTIES, ALBANY 623.48
 LEGISLATIVE DUTIES, ALBANY 450.72
 LEGISLATIVE DUTIES, ALBANY 944.68
 LEGISLATIVE DUTIES, ALBANY 776.46
 LEGISLATIVE DUTIES, ALBANY 775.70
 LEGISLATIVE DUTIES, ALBANY 775.46
 LEGISLATIVE DUTIES, ALBANY 776.68
 LEGISLATIVE DUTIES, ALBANY 602.70
 LEGISLATIVE DUTIES, ALBANY 775.18
 LEGISLATIVE DUTIES, ALBANY 773.18
 LEGISLATIVE DUTIES, ALBANY 947.70
 LEGISLATIVE DUTIES, ALBANY 775.46

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE 10/01/09-03/31/10 LONG DISTANCE CHARGES 46.99

 MAIL 10/01/09-03/31/10 BULK MAIL 42084.52
 10/01/09-03/31/10 UPS 107.89
 10/01/09-03/31/10 1ST & 3RD CLASS MAIL 50.40

 SUPPLIES 10/01/09-03/31/10 MISC. SUPPLIES 1071.32

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 96504.00
 TOTAL GENERAL EXPENDITURES..... 52601.80

TOTAL EXPENDITURES..... 149105.80

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 43361.12

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
JACOBS, RHODA S.						
ASSISTANT SPEAKER						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	JACOBS, RHODA S	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.02
	JACOBS, RHODA S	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			12019.21
	BOBB-KILKENNY, PATRICIA	11/05/09-12/31/09	CONSTITUENT LIAISON	I		1000.03
	EHRlich, MARY-JO	09/17/09-03/17/10	CHIEF OF STAFF	A		37128.58
	HIRSCH RIBACK, MELANIE	09/17/09-03/17/10	DISTRICT OFFICE DIRECTOR	A		38087.46
	KELLEY, MARLENE V	11/05/09-12/31/09	CONSTITUENT LIAISON	I		1184.08
	LA SALLE, ESTEBAN L	09/17/09-03/17/10	CONSTITUENT LIAISON	A		15898.54
	LASHER, GLORIA H	11/02/09-03/17/10	EXECUTIVE ADMINISTRATOR	S		11847.97
	POLINSKY, BARRY D	09/17/09-11/30/09	CONSTITUENT LIAISON	I		7300.00
	POWELL, EDWARD	09/17/09-03/17/10	COMMUNITY LIAISON	A		18928.59
	POWELL, WENDY A	09/17/09-03/17/10	CONSTITUENT LIAISON	A		22419.08
	ROUSSEAU, JOSHUA N	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A		28862.79

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	621447	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES			74.95
10/15	621582	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH			1.99
10/16	621725	VERIZON	TELEPHONE AND TELEGRAPH			48.73
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			55.95
10/22	621999	VERIZON	TELEPHONE AND TELEGRAPH			196.34
10/26	Z294800	2294 NOSTRAND HOLDING LLC	OPERATING EXPENSES			350.00
10/26	Z294800	2294 NOSTRAND HOLDING LLC	REAL ESTATE RENTAL			3925.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			55.95
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH			2.46
11/13	622812	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES			74.95
11/17	622870	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE			29.98
11/17	622870	DEER PARK	MISC SUPPLIES			51.25
11/18	623016	VERIZON	TELEPHONE AND TELEGRAPH			50.63
11/23	623286	VERIZON	TELEPHONE AND TELEGRAPH			189.12
11/25	623342	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE			14.99
11/25	623342	DEER PARK	MISC SUPPLIES			39.14
11/25	Z338000	2294 NOSTRAND HOLDING LLC	OPERATING EXPENSES			350.00
11/25	Z338000	2294 NOSTRAND HOLDING LLC	REAL ESTATE RENTAL			3925.00
12/07	623932	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES			74.95
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			55.95
12/10	624021	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH			2.37
12/22	624649	VERIZON	TELEPHONE AND TELEGRAPH			46.20
12/24	624765	VERIZON	TELEPHONE AND TELEGRAPH			197.25
12/28	Z358300	2294 NOSTRAND HOLDING LLC	OPERATING EXPENSES			350.00

12/28	Z358300	2294 NOSTRAND HOLDING LLC	REAL ESTATE RENTAL	3925.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
01/07	625092	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
01/14	625498	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
01/14	625498	DEER PARK	MISC SUPPLIES	38.14
01/15	625560	VERIZON	TELEPHONE AND TELEGRAPH	52.16
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	2.01
01/25	Z398500	2294 NOSTRAND HOLDING LLC	OPERATING EXPENSES	350.00
01/25	Z398500	2294 NOSTRAND HOLDING LLC	REAL ESTATE RENTAL	3925.00
01/27	626222	VERIZON	TELEPHONE AND TELEGRAPH	183.40
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
02/08	626929	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
02/17	627406	VERIZON	TELEPHONE AND TELEGRAPH	45.68
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	4.17
02/25	Z437500	2294 NOSTRAND HOLDING LLC	OPERATING EXPENSES	350.00
02/25	Z437500	2294 NOSTRAND HOLDING LLC	REAL ESTATE RENTAL	3925.00
03/01	627853	VERIZON	TELEPHONE AND TELEGRAPH	192.34
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
03/10	628187	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
03/11	628464	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	4.84
03/18	628852	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	8.18
03/18	628852	DEER PARK	MISC SUPPLIES	29.98
03/24	629178	VERIZON	TELEPHONE AND TELEGRAPH	47.80
03/25	Z454800	2294 NOSTRAND HOLDING LLC	OPERATING EXPENSES	350.00
03/25	Z454800	2294 NOSTRAND HOLDING LLC	REAL ESTATE RENTAL	3925.00
03/29	629327	VERIZON	TELEPHONE AND TELEGRAPH	187.42

TRAVEL EXPENDITURES

12/04	623771	JACOBS, RHODA S	LEGISLATIVE DUTIES, ALBANY	312.60
12/04	623772	JACOBS, RHODA S	LEGISLATIVE DUTIES, ALBANY	403.00
12/24	624750	JACOBS, RHODA S	LEGISLATIVE DUTIES, ALBANY	574.00
01/26	626137	JACOBS, RHODA S	LEGISLATIVE DUTIES, ALBANY	403.00
01/26	626151	JACOBS, RHODA S	LEGISLATIVE DUTIES, ALBANY	403.00
01/26	626152	JACOBS, RHODA S	LEGISLATIVE DUTIES, ALBANY	330.85
02/02	626546	JACOBS, RHODA S	LEGISLATIVE DUTIES, ALBANY	403.00
02/09	627015	JACOBS, RHODA S	LEGISLATIVE DUTIES, ALBANY	403.00
02/16	627286	JACOBS, RHODA S	LEGISLATIVE DUTIES, ALBANY	403.00
03/03	628021	JACOBS, RHODA S	LEGISLATIVE DUTIES, ALBANY	745.00
03/10	628412	JACOBS, RHODA S	LEGISLATIVE DUTIES, ALBANY	745.00
03/16	628692	JACOBS, RHODA S	LEGISLATIVE DUTIES, ALBANY	745.00
03/29	629358	JACOBS, RHODA S	LEGISLATIVE DUTIES, ALBANY	745.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	88.45
MAIL	10/01/09-03/31/10	BULK MAIL	20113.68
	10/01/09-03/31/10	UPS	140.49
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	646.14
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	226.51

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
JACOBS, RHODA S. - Cont.						
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						234426.35
TOTAL GENERAL EXPENDITURES.....						35392.41
TOTAL EXPENDITURES.....						269818.76
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						21215.27

JAFFEE, ELLEN C.
CHAIR, LEGISLATIVE TASK FORCE ON WOMEN'S ISSUES

PERSONAL SERVICE EXPENDITURES

JAFFEE, ELLEN C	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
CASTELEIRO, DARCY	09/17/09-03/17/10	CHIEF OF STAFF	A	23272.15
CICERON, KATIA	12/23/09-12/31/09	LEGISLATIVE AIDE	I	400.05
CONROY, KATHLEEN E	09/17/09-03/17/10	OFFICE MANAGER	T	7743.67
EPSTEIN, ALLISON M	09/17/09-10/12/09	DIRECTOR COMMUNICATIONS		1974.56
EPSTEIN, ALLISON M	10/12/09	FIVE DAY DEFERRAL PAYMENT		548.49
EPSTEIN, ALLISON M	10/12/09	LUMP SUM VACATION PAYMENT		2595.70
GABRIEL-LEANDRE, ROSE A	09/17/09-03/17/10	CONSTITUENT SERVICES MANAGER	P	14524.90
PAPAS, STEPHEN M	12/15/09-03/17/10	DIRECTOR COMMUNICATIONS	P	8672.77
SILVERMAN, BRADLEY G	12/21/09-12/31/09	LEGISLATIVE AIDE	I	800.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	33.49
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/22	621975	VERIZON	TELEPHONE AND TELEGRAPH	167.81
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z300300	GLORIOUS SUN ROBERT MARTIN LLC	REAL ESTATE RENTAL	3031.60
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	25.88
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/23	623232	VERIZON	TELEPHONE AND TELEGRAPH	165.35
11/25	Z343500	GLORIOUS SUN ROBERT MARTIN LLC	REAL ESTATE RENTAL	3031.60
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04

12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624572	ABBEY ICE COMPANY	MISC SUPPLIES	14.50
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	22.60
12/24	624836	VERIZON	TELEPHONE AND TELEGRAPH	158.80
12/28	Z363300	GLORIOUS SUN ROBERT MARTIN LLC	REAL ESTATE RENTAL	3031.60
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/19	625427	GLORIOUS SUN ROBERT MARTIN LLC	OPERATING EXPENSES	149.08
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	31.60
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/25	Z403600	GLORIOUS SUN ROBERT MARTIN LLC	REAL ESTATE RENTAL	3031.60
01/27	626225	VERIZON	TELEPHONE AND TELEGRAPH	157.85
02/02	626307	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	29.48
02/25	Z442900	GLORIOUS SUN ROBERT MARTIN LLC	REAL ESTATE RENTAL	3031.60
03/01	627859	VERIZON	TELEPHONE AND TELEGRAPH	163.79
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	16.79
03/25	629279	VERIZON	TELEPHONE AND TELEGRAPH	159.11
03/25	Z460200	GLORIOUS SUN ROBERT MARTIN LLC	REAL ESTATE RENTAL	3031.60

TRAVEL EXPENDITURES

11/03	622407	JAFFEE, ELLEN C	LEGISLATIVE DUTIES, ALBANY	201.80
11/27	623454	JAFFEE, ELLEN C	LEGISLATIVE DUTIES, ALBANY	372.80
11/27	623455	JAFFEE, ELLEN C	LEGISLATIVE DUTIES, ALBANY	714.80
12/08	624002	JAFFEE, ELLEN C	LEGISLATIVE DUTIES, ALBANY	372.80
12/08	624003	JAFFEE, ELLEN C	LEGISLATIVE DUTIES, ALBANY	543.80
12/16	624420	JAFFEE, ELLEN C	PUBLIC HEARING, NEW YORK CITY	87.50
12/23	624654	JAFFEE, ELLEN C	TOLL(S), NEW YORK STATE	48.75
01/06	625026	JAFFEE, ELLEN C	LEGISLATIVE DUTIES, ALBANY	201.80
01/21	625783	JAFFEE, ELLEN C	LEGISLATIVE DUTIES, ALBANY	189.00
01/21	625784	JAFFEE, ELLEN C	LEGISLATIVE DUTIES, ALBANY	702.00
01/27	626209	JAFFEE, ELLEN C	LEGISLATIVE DUTIES, NEW YORK CITY	87.50
01/27	626210	JAFFEE, ELLEN C	LEGISLATIVE DUTIES, NEW YORK CITY	93.50
02/04	626723	JAFFEE, ELLEN C	LEGISLATIVE DUTIES, ALBANY	531.00
02/04	626724	JAFFEE, ELLEN C	LEGISLATIVE DUTIES, ALBANY	531.00
02/04	626725	JAFFEE, ELLEN C	TOLL(S), NEW YORK STATE	53.21
02/16	627287	JAFFEE, ELLEN C	LEGISLATIVE DUTIES, ALBANY	360.00
02/16	627288	JAFFEE, ELLEN C	LEGISLATIVE DUTIES, ALBANY	702.00
03/09	628334	JAFFEE, ELLEN C	LEGISLATIVE DUTIES, ALBANY	983.00
03/09	628335	JAFFEE, ELLEN C	LEGISLATIVE DUTIES, ALBANY	702.00
03/23	629064	JAFFEE, ELLEN C	LEGISLATIVE DUTIES, ALBANY	702.00
03/23	629065	JAFFEE, ELLEN C	LEGISLATIVE DUTIES, ALBANY	702.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	60.69
MAIL	10/01/09-03/31/10	BULK MAIL	8584.46
	10/01/09-03/31/10	UPS	115.25
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	231.92
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	826.14

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
JAFFEE, ELLEN C. - Cont.						
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						100282.33
TOTAL GENERAL EXPENDITURES.....						29349.93
TOTAL EXPENDITURES.....						129632.26
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						9818.46

JEFFRIES, HAKEEM S.
 CHAIR, SUBCOMMITTEE ON TRANSITIONAL SERVICES

PERSONAL SERVICE EXPENDITURES

JEFFRIES, HAKEEM S	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
JACKSON, TASIA	09/17/09-03/17/10	CHIEF OF STAFF	A		19178.00
JAIYESIMI, OLUWATOBI T	09/17/09-03/17/10	COMMUNITY LIAISON	A		13946.23
WILLIAMS, WAYNE K	09/17/09-03/17/10	DEPUTY DIRECTOR	A		17030.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/09	621537	VERIZON		TELEPHONE AND TELEGRAPH	174.22
10/14	621617	NY TIMES		PUBLICATIONS	80.60
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH	15.88
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	47.04
10/20	621848	DAILY NEWS		PUBLICATIONS	3.50
10/20	621858	WATER BOY INC		MISC SUPPLIES	16.00
10/22	622007	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES	79.95
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	47.04
11/13	622754	VERIZON		TELEPHONE AND TELEGRAPH	166.05
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH	7.28
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES	79.95
11/24	623272	DAILY NEWS		PUBLICATIONS	3.50
12/02	623614	WATER BOY INC		MISC SUPPLIES	16.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	47.04
12/10	624160	VERIZON		TELEPHONE AND TELEGRAPH	161.92
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH	16.16

12/22	624660	DAILY NEWS	PUBLICATIONS	3.50
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/12	625303	VERIZON	TELEPHONE AND TELEGRAPH	166.26
01/12	625317	NY TIMES	PUBLICATIONS	80.60
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	19.06
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/22	625890	DAILY NEWS	PUBLICATIONS	3.50
01/22	625901	WATER BOY INC	MISC SUPPLIES	24.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/10	627037	VERIZON	TELEPHONE AND TELEGRAPH	164.37
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	18.49
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/15	628647	VERIZON	TELEPHONE AND TELEGRAPH	164.59
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	24.22
03/29	629385	DAILY NEWS	PUBLICATIONS	3.50
03/29	629396	WATER BOY INC	MISC SUPPLIES	48.00

TRAVEL EXPENDITURES

10/13	621588	JEFFRIES, HAKEEM	LEGISLATIVE DUTIES, ALBANY	581.20
11/17	622905	JEFFRIES, HAKEEM	LEGISLATIVE DUTIES, ALBANY	520.20
11/24	623330	JEFFRIES, HAKEEM	LEGISLATIVE DUTIES, ALBANY	581.20
12/02	623630	JEFFRIES, HAKEEM	LEGISLATIVE DUTIES, ALBANY	581.20
12/14	624290	JEFFRIES, HAKEEM	LEGISLATIVE DUTIES, ALBANY	500.65
01/12	625353	JEFFRIES, HAKEEM	LEGISLATIVE DUTIES, ALBANY	565.00
01/19	625648	JEFFRIES, HAKEEM	LEGISLATIVE DUTIES, ALBANY	394.00
01/25	626049	JEFFRIES, HAKEEM	LEGISLATIVE DUTIES, ALBANY	565.00
01/29	626400	JEFFRIES, HAKEEM	LEGISLATIVE DUTIES, ALBANY	394.00
02/08	626890	JEFFRIES, HAKEEM	LEGISLATIVE DUTIES, ALBANY	565.00
02/12	627186	JEFFRIES, HAKEEM	LEGISLATIVE DUTIES, ALBANY	394.00
02/25	627745	JEFFRIES, HAKEEM	LEGISLATIVE DUTIES, ALBANY	562.00
03/02	627942	JEFFRIES, HAKEEM	LEGISLATIVE DUTIES, ALBANY	733.00
03/09	628315	JEFFRIES, HAKEEM	LEGISLATIVE DUTIES, ALBANY	733.00
03/16	628663	JEFFRIES, HAKEEM	LEGISLATIVE DUTIES, ALBANY	733.00
03/23	629090	JEFFRIES, HAKEEM	LEGISLATIVE DUTIES, ALBANY	733.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	42.50
MAIL	10/01/09-03/31/10	BULK MAIL	29518.65
	10/01/09-03/31/10	UPS	145.28
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	12.46
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	388.94

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
JEFFRIES, HAKEEM S. - Cont.					
EXPENDITURES FOR PERIOD					
					89904.33
					11278.59
					101182.92
					30107.83

**JOHN, SUSAN V.
CHAIR, LABOR COMMITTEE**

PERSONAL SERVICE EXPENDITURES

JOHN, SUSAN V	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
JOHN, SUSAN V	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		6730.79
HENSEL, TANYA L	09/17/09-03/17/10	COMMITTEE CLERK COORDINATOR	P	10969.79
LUBIN, HILLARY P	09/17/09-03/17/10	OFFICE DIRECTOR	A	26410.09
MATYI, ASHTON E	09/17/09-03/17/10	LEGISLATIVE AIDE	A	15962.89
RICHARDS, ALLAN L	09/17/09-03/17/10	PUBLIC AFFAIRS COORDINATOR	A	23413.20
ROULIN, DONNA A	09/17/09-03/17/10	OFFICE ASSISTANT	A	13171.39
RZEPKA, PATRICIA L	09/17/09-03/17/10	CHIEF OF STAFF	A	29344.25

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621278	RG&E	ELECTRICITY	226.82
10/08	621486	FRONTIER	TELEPHONE AND TELEGRAPH	271.35
10/13	621380	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	15.28
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	13.32
10/20	621823	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	12.95
10/20	621823	CRYSTAL ROCK LLC	MISC SUPPLIES	15.50
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.79
10/26	Z303100	JREIGE REALTY LLC	REAL ESTATE RENTAL	1456.00
11/03	622391	RG&E	ELECTRICITY	123.22
11/03	622391	RG&E	NATURAL GAS	78.52
11/06	622504	FRONTIER	IT TELECOMMUNICATIONS SERVICES	79.00
11/06	622504	FRONTIER	TELEPHONE AND TELEGRAPH	190.63
11/10	622560	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	24.63

11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.79
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	11.25
11/19	623097	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
11/19	623097	CRYSTAL ROCK LLC	MISC SUPPLIES	15.50
11/25	Z348500	JREIGE REALTY LLC	REAL ESTATE RENTAL	1456.00
12/03	623685	FRONTIER	IT TELECOMMUNICATIONS SERVICES	79.00
12/03	623685	FRONTIER	TELEPHONE AND TELEGRAPH	190.48
12/03	623701	RG&E	ELECTRICITY	142.26
12/03	623701	RG&E	NATURAL GAS	141.76
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.79
12/16	624407	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
12/16	624407	CRYSTAL ROCK LLC	MISC SUPPLIES	17.00
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	3.75
12/24	624558	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	23.36
12/28	Z366300	JREIGE REALTY LLC	REAL ESTATE RENTAL	1456.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.79
01/07	625100	FRONTIER	IT TELECOMMUNICATIONS SERVICES	79.00
01/07	625100	FRONTIER	TELEPHONE AND TELEGRAPH	187.91
01/07	625153	RG&E	ELECTRICITY	162.88
01/07	625153	RG&E	NATURAL GAS	317.48
01/13	625227	PETTY CASH - DISTRICT OFFICE	POSTAGE	202.40
01/13	625387	EBSCO INDUSTRIES INC	PUBLICATIONS	59.79
01/20	625599	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	11.22
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	3.62
01/22	625889	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
01/22	625889	CRYSTAL ROCK LLC	MISC SUPPLIES	17.00
01/25	Z406600	JREIGE REALTY LLC	REAL ESTATE RENTAL	1456.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.79
02/04	626728	RG&E	ELECTRICITY	151.33
02/04	626728	RG&E	NATURAL GAS	348.97
02/04	626735	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
02/04	626735	FRONTIER	TELEPHONE AND TELEGRAPH	191.71
02/22	627563	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
02/22	627563	CRYSTAL ROCK LLC	MISC SUPPLIES	17.85
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	3.29
02/25	Z446000	JREIGE REALTY LLC	REAL ESTATE RENTAL	1456.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.79
03/08	628230	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
03/08	628230	FRONTIER	TELEPHONE AND TELEGRAPH	190.07
03/10	628280	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	15.72
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	3.63
03/18	628849	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
03/18	628849	CRYSTAL ROCK LLC	MISC SUPPLIES	25.10
03/22	628900	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	18.47
03/22	628900	PETTY CASH - DISTRICT OFFICE	POSTAGE	202.40
03/25	Z463300	JREIGE REALTY LLC	REAL ESTATE RENTAL	1456.00

TRAVEL EXPENDITURES

10/09	621543	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	457.60
11/09	622608	JOHN, SUSAN V	LEGISLATIVE MEETING, NEW YORK CITY	320.70
11/27	623476	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	993.60
12/04	623773	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	651.60
12/10	624111	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	993.60
12/15	624319	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	1164.60
12/18	624487	JOHN, SUSAN V	TOLL(S), NEW YORK STATE	190.78
12/30	624911	JOHN, SUSAN V	CONFERENCE, NEW YORK CITY	412.97

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
JOHN, SUSAN V. - Cont.						
01/12	625354	JOHN, SUSAN V		LEGISLATIVE DUTIES, ALBANY		739.00
01/26	626198	JOHN, SUSAN V		LEGISLATIVE DUTIES, ALBANY		629.00
01/26	626199	JOHN, SUSAN V		LEGISLATIVE DUTIES, ALBANY		623.96
01/28	626252	JOHN, SUSAN V		CONFERENCE, POUGHKEEPSIE		93.50
02/03	626657	JOHN, SUSAN V		LEGISLATIVE DUTIES, ALBANY		458.00
02/05	626793	JOHN, SUSAN V		LEGISLATIVE DUTIES, ALBANY		629.00
02/05	626805	JOHN, SUSAN V		PUBLIC HEARING, NEW YORK CITY		367.90
02/18	627460	JOHN, SUSAN V		LEGISLATIVE DUTIES, ALBANY		971.00
03/08	628254	JOHN, SUSAN V		LEGISLATIVE DUTIES, ALBANY		971.00
03/10	628413	JOHN, SUSAN V		LEGISLATIVE DUTIES, ALBANY		1081.00
03/17	628750	JOHN, SUSAN V		LEGISLATIVE DUTIES, ALBANY		971.00
03/25	629206	JOHN, SUSAN V		LEGISLATIVE DUTIES, ALBANY		971.00
03/29	629432	JOHN, SUSAN V		TOLL(S), NEW YORK STATE		128.07

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	71.61
MAIL	10/01/09-03/31/10	UPS	80.95
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	304.42
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	350.59

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	165752.43
TOTAL GENERAL EXPENDITURES.....	27003.02

TOTAL EXPENDITURES..... 192755.45

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 807.57

JORDAN, J. ANTHONY

RANKING MINORITY MEMBER, ALCOHOLISM AND SUBSTANCE ABUSE COMMITTEE
RANKING MINORITY MEMBER, OVERSIGHT, ANALYSIS AND INVESTIGATIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

JORDAN, J. ANTHONY	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
JORDAN, J. ANTHONY	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	4326.98
BERNSTEIN, CHRISTOPHER R	09/17/09-03/17/10	LEGISLATIVE AIDE	A 8307.50

DEBOLT, CHRISTOPHER P	12/07/09-03/17/10	CHIEF OF STAFF	A	11736.95
LEWIS, KATHERINE M	09/17/09-03/17/10	DISTRICT OFFICE ADMINISTRATOR	P	7479.42
LEWZA, DANIEL P	09/17/09-11/12/09	CHIEF OF STAFF	I	8070.71
LEWZA, DANIEL P	11/12/09	FIVE DAY DEFERRAL PAYMENT		1054.79
LEWZA, DANIEL P	11/12/09	LUMP SUM VACATION PAYMENT		7115.40

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	49.00
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/22	621965	VERIZON	TELEPHONE AND TELEGRAPH	130.46
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z301900	COUNTY OF WASHINGTON	REAL ESTATE RENTAL	650.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	18.82
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/20	623186	VERIZON	TELEPHONE AND TELEGRAPH	128.95
11/25	Z345200	COUNTY OF WASHINGTON	REAL ESTATE RENTAL	650.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/10	623872	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	7.50
12/24	624760	VERIZON	TELEPHONE AND TELEGRAPH	128.45
12/28	Z364900	COUNTY OF WASHINGTON	REAL ESTATE RENTAL	650.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	17.93
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/22	625913	VERIZON	TELEPHONE AND TELEGRAPH	130.93
01/25	Z405200	COUNTY OF WASHINGTON	REAL ESTATE RENTAL	650.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/22	627569	JORDAN, J ANTHONY	MISC EQUIPMENT	234.44
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	22.74
02/25	627792	VERIZON	TELEPHONE AND TELEGRAPH	131.68
02/25	Z444600	COUNTY OF WASHINGTON	REAL ESTATE RENTAL	650.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	12.83
03/25	629271	VERIZON	TELEPHONE AND TELEGRAPH	130.26
03/25	Z461900	COUNTY OF WASHINGTON	REAL ESTATE RENTAL	650.00

TRAVEL EXPENDITURES

12/08	624012	JORDAN, J ANTHONY	LEGISLATIVE DUTIES, GREENE	226.13
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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	2.93
MAIL	10/01/09-03/31/10	BULK MAIL	23955.34
	10/01/09-03/31/10	UPS	181.33
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	125.13
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	549.37

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
JORDAN, J. ANTHONY - Cont.						
EXPENDITURES FOR PERIOD						
					TOTAL PERSONAL SERVICE EXPENDITURES.....	87841.78
					TOTAL GENERAL EXPENDITURES.....	6216.42
					TOTAL EXPENDITURES.....	94058.20
					TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	24814.10

KAVANAGH, BRIAN P.
 CHAIR, SUBCOMMITTEE ON ELECTION DAY OPERATIONS AND VOTER DISENFRANCHISEMENT

PERSONAL SERVICE EXPENDITURES

	KAVANAGH, BRIAN P	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
	CASTRO, PAULA Y	09/17/09-10/02/09	COMMUNITY LIAISON	I		1495.88
	CASTRO, PAULA Y	10/02/09	FIVE DAY DEFERRAL PAYMENT			623.29
	CASTRO, PAULA Y	10/02/09	LUMP SUM VACATION PAYMENT			1431.16
	MURGUIA, ISRAEL L	09/28/09-03/17/10	COMMUNITY LIAISON	A		14483.20
	PETERSON, CAMERON N	09/17/09-03/17/10	COMMUNITY LIAISON	A		15457.39
	ROZIC, NILY D	09/17/09-03/17/10	COMMUNITY LIAISON	A		20980.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	621226	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES			8.00
10/06	621350	VERIZON	TELEPHONE AND TELEGRAPH			181.59
10/07	621421	M&M ENVIRONMENTAL	JANITORIAL SUPPLIES AND SERVICES			250.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH			12.37
10/19	621655	PETTY CASH - DISTRICT OFFICE	POSTAGE			13.05
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
10/22	621920	FOREIGN AFFAIRS	PUBLICATIONS			38.00
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
10/26	Z298100	237 FIRST OWNERS LLC	REAL ESTATE RENTAL			4290.00
11/06	622513	VERIZON	TELEPHONE AND TELEGRAPH			189.53
11/10	622555	PETTY CASH - DISTRICT OFFICE	POSTAGE			15.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH			19.20
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95

11/25	Z341300	237 FIRST OWNERS LLC	REAL ESTATE RENTAL	4290.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/09	623805	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	7.89
12/10	624152	VERIZON	TELEPHONE AND TELEGRAPH	194.41
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	29.55
12/28	Z361300	237 FIRST OWNERS LLC	REAL ESTATE RENTAL	4419.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/08	625192	VERIZON	TELEPHONE AND TELEGRAPH	190.80
01/11	625015	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	12.68
01/15	625321	PETTY CASH - DISTRICT OFFICE	EXPRESS MAIL	18.45
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	18.63
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/25	625792	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	8.00
01/25	625794	PETTY CASH - DISTRICT OFFICE	POSTAGE	10.58
01/25	Z401600	237 FIRST OWNERS LLC	REAL ESTATE RENTAL	4419.00
01/29	626331	M&M ENVIRONMENTAL	JANITORIAL SUPPLIES AND SERVICES	250.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/08	626639	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	9.96
02/08	626639	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	39.05
02/08	626932	VERIZON	TELEPHONE AND TELEGRAPH	185.52
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	16.08
02/25	Z440800	237 FIRST OWNERS LLC	REAL ESTATE RENTAL	4419.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/08	628044	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	11.98
03/09	628298	VERIZON	TELEPHONE AND TELEGRAPH	194.05
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	16.66
03/25	Z458100	237 FIRST OWNERS LLC	REAL ESTATE RENTAL	4419.00
10/13	925847	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	200.09
11/17	925874	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	181.60
12/07	925889	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	158.13
01/21	925938	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	155.54
02/11	925974	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	176.77
03/15	926014	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	200.10

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	47.65
MAIL	10/01/09-03/31/10	UPS	155.68
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	4867.28
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	556.92

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
KAVANAGH, BRIAN P. - Cont.						
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						94221.68
TOTAL GENERAL EXPENDITURES.....						30031.20
TOTAL EXPENDITURES.....						124252.88
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						5627.53

KELLNER, MICAH Z.

PERSONAL SERVICE EXPENDITURES

KELLNER, MICAH Z	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
CURTIS, PAUL H	09/17/09-03/17/10	COMMUNITY RELATIONS DIRECTOR	A		17367.53
KAISER, ERIN C	09/17/09-03/17/10	CHIEF OF STAFF	A		22956.06
ROBERTS, ASHLEY E	09/17/09-03/17/10	COMMUNITY LIAISON	A		15560.96

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	621416	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE	10.99
10/07	621416	DEER PARK		MISC SUPPLIES	13.44
10/09	621516	KAISER, ERIN C		OFFICE FURNISHINGS	106.99
10/13	621568	YOLANDA FANCONI		JANITORIAL SUPPLIES AND SERVICES	50.00
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH	15.26
10/16	621729	VERIZON		TELEPHONE AND TELEGRAPH	163.28
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	47.04
10/22	622007	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES	79.99
10/23	622023	YOLANDA FANCONI		JANITORIAL SUPPLIES AND SERVICES	50.00
10/26	Z297300	315 E 65TH ST OWNERS CORP		REAL ESTATE RENTAL	4135.12
10/26	Z297300	315 E 65TH ST OWNERS CORP		UTILITIES	150.00
10/27	622008	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES	5.99
10/28	622159	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE	10.99
10/28	622159	DEER PARK		MISC SUPPLIES	42.42
10/29	622265	VERIZON		TELEPHONE AND TELEGRAPH	46.52
11/03	622293	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES	19.56
11/03	622293	PETTY CASH - DISTRICT OFFICE		POSTAGE	220.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	47.04

11/13	622685	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	14.04
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	9.99
11/16	622827	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
11/18	623020	VERIZON	TELEPHONE AND TELEGRAPH	173.00
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/23	623060	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	7.49
11/25	Z340500	315 E 65TH ST OWNERS CORP	REAL ESTATE RENTAL	4135.12
11/25	Z340500	315 E 65TH ST OWNERS CORP	UTILITIES	150.00
12/01	623481	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
12/01	623481	DEER PARK	MISC SUPPLIES	42.93
12/01	623533	VERIZON	TELEPHONE AND TELEGRAPH	44.86
12/08	623870	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/10	624174	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	6.46
12/23	624699	VERIZON	TELEPHONE AND TELEGRAPH	157.44
12/24	624791	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
12/28	Z360700	315 E 65TH ST OWNERS CORP	REAL ESTATE RENTAL	4135.12
12/28	Z360700	315 E 65TH ST OWNERS CORP	UTILITIES	150.00
12/30	624903	VERIZON	TELEPHONE AND TELEGRAPH	48.08
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/11	625015	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	8.99
01/14	625500	KELLNER, MICAH Z	PUBLICATIONS	119.00
01/14	625529	VERIZON	TELEPHONE AND TELEGRAPH	158.78
01/20	625599	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	38.24
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	8.32
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
01/22	625902	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
01/25	Z400900	315 E 65TH ST OWNERS CORP	REAL ESTATE RENTAL	4135.12
01/25	Z400900	315 E 65TH ST OWNERS CORP	UTILITIES	150.00
01/29	626356	NY POST	PUBLICATIONS	103.48
02/02	626460	VERIZON	TELEPHONE AND TELEGRAPH	39.32
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/04	626695	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
02/04	626695	DEER PARK	MISC SUPPLIES	23.44
02/08	626639	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	6.49
02/09	626818	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	9.99
02/10	627068	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
02/17	627417	VERIZON	TELEPHONE AND TELEGRAPH	158.14
02/22	627602	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	12.07
02/25	Z440000	315 E 65TH ST OWNERS CORP	REAL ESTATE RENTAL	4135.12
02/25	Z440000	315 E 65TH ST OWNERS CORP	UTILITIES	150.00
03/01	627737	PETTY CASH - DISTRICT OFFICE	EXPRESS MAIL	13.49
03/01	627737	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	18.44
03/01	627737	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	5.29
03/02	628000	VERIZON	TELEPHONE AND TELEGRAPH	46.76
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/03	628057	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	14.83
03/18	628879	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
03/24	629129	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	7.78
03/24	629129	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
03/24	629182	VERIZON	TELEPHONE AND TELEGRAPH	158.69

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
KELLNER, MICAH Z. - Cont.						
03/25	Z457300	315 E 65TH ST OWNERS CORP		REAL ESTATE RENTAL		4135.12
03/25	Z457300	315 E 65TH ST OWNERS CORP		UTILITIES		150.00
TRAVEL EXPENDITURES						
11/10	622688	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		246.00
11/20	623162	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		428.00
11/25	623396	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		767.00
12/07	623904	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		426.00
12/10	624112	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		601.00
01/14	625475	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		255.00
01/21	625827	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		598.00
01/28	626287	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		435.00
02/04	626672	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		415.00
02/18	627461	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		310.00
02/19	627476	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		430.00
03/04	628065	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		773.00
03/11	628455	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		775.00
03/18	628789	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		770.00
03/25	629207	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		768.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		38.49
		MAIL	10/01/09-03/31/10	BULK MAIL		28130.86
			10/01/09-03/31/10	UPS		190.40
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		17.29
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		133.01
EXPENDITURES FOR PERIOD						
					TOTAL PERSONAL SERVICE EXPENDITURES.....	95634.58
					TOTAL GENERAL EXPENDITURES.....	37334.14
					TOTAL EXPENDITURES.....	132968.72
					TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	28510.05

KOLB, BRIAN M.
MINORITY LEADER

PERSONAL SERVICE EXPENDITURES

KOLB, BRIAN M.	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
KOLB, BRIAN M.	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		16586.50
BRUCE, JACQUALINE M	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	14559.87
FINCH, DOUGLAS E	09/17/09-03/17/10	CHIEF OF STAFF	A	27424.54
MCCANN, SARAH L	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	14559.87
WOODWORTH, JOHN F	09/17/09-03/17/10	COMMUNITY LIAISON	T	6240.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621185	KAREN SOLLENNE	JANITORIAL SUPPLIES AND SERVICES	80.00
10/13	621380	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
10/13	621609	KAREN SOLLENNE	JANITORIAL SUPPLIES AND SERVICES	80.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	53.41
10/16	621700	VERIZON	TELEPHONE AND TELEGRAPH	143.14
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	622068	CENTRAL NEW YORK BUSINESS JOURNAL	PUBLICATIONS	82.00
10/26	Z303000	NICHOLAS MASSA	REAL ESTATE RENTAL	936.00
11/05	622409	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	615.90
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
11/13	622733	BAROODYS CIGAR STORE	PUBLICATIONS	110.70
11/13	622738	KAREN SOLLENNE	JANITORIAL SUPPLIES AND SERVICES	80.00
11/13	622743	VERIZON	TELEPHONE AND TELEGRAPH	143.18
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	57.77
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	623379	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	777.00
11/25	Z348400	NICHOLAS MASSA	REAL ESTATE RENTAL	936.00
12/08	623861	FINGER LAKES TIMES	PUBLICATIONS	84.49
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
12/11	624254	VERIZON	TELEPHONE AND TELEGRAPH	143.23
12/14	624275	KAREN SOLLENNE	JANITORIAL SUPPLIES AND SERVICES	80.00
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	47.61
12/28	Z366200	NICHOLAS MASSA	REAL ESTATE RENTAL	936.00
12/30	624901	SENECA FALLS REVEILLE	PUBLICATIONS	26.95
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
01/06	625075	BULLDOG PRESS RUSSELL GROUP INC	LEASE IMPROVEMENTS	332.00
01/08	625181	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	511.11
01/11	625015	PETTY CASH - DISTRICT OFFICE	POSTAGE	88.00
01/14	625522	VERIZON	TELEPHONE AND TELEGRAPH	143.69
01/15	625583	BAROODYS CIGAR STORE	PUBLICATIONS	111.90
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	46.32
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/25	625982	KAREN SOLLENNE	JANITORIAL SUPPLIES AND SERVICES	92.49
01/25	Z406500	NICHOLAS MASSA	REAL ESTATE RENTAL	936.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
02/03	626640	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	263.28
02/12	627198	VERIZON	TELEPHONE AND TELEGRAPH	152.77

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
KOLB, BRIAN M. - Cont.						
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/16	627312	KAREN SOLLENNE		JANITORIAL SUPPLIES AND SERVICES		80.00
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		38.96
02/25	Z445900	NICHOLAS MASSA		REAL ESTATE RENTAL		936.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
03/04	628121	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		583.29
03/04	628128	KAREN SOLLENNE		JANITORIAL SUPPLIES AND SERVICES		10.73
03/08	628044	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
03/12	628553	VERIZON		TELEPHONE AND TELEGRAPH		146.40
03/15	628541	CITIZEN		PUBLICATIONS		247.25
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		54.32
03/22	629010	KAREN SOLLENNE		JANITORIAL SUPPLIES AND SERVICES		80.00
03/23	629120	BAROODYS CIGAR STORE		PUBLICATIONS		107.40
03/25	Z463200	NICHOLAS MASSA		REAL ESTATE RENTAL		936.00
03/29	629343	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		383.77

TRAVEL EXPENDITURES

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10/20	621810	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		225.68
10/23	622062	KOLB, BRIAN M		LEGISLATIVE DUTIES, BUFFALO		209.60
10/23	622063	KOLB, BRIAN M		LEGISLATIVE DUTIES, NEW YORK CITY		1334.93
10/23	622064	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		66.78
10/23	622064	KOLB, BRIAN M		LEGISLATIVE DUTIES, LONG ISLAND		213.34
10/23	622064	KOLB, BRIAN M		LEGISLATIVE DUTIES, NEW YORK CITY		345.85
10/29	622207	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		420.11
11/20	623151	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		459.65
11/20	623151	KOLB, BRIAN M		LEGISLATIVE DUTIES, NEW YORK CITY		916.90
11/27	623433	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		249.00
12/08	624008	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		670.46
12/08	624008	KOLB, BRIAN M		LEGISLATIVE DUTIES, SYRACUSE		230.38
12/08	624009	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		77.92
12/08	624009	KOLB, BRIAN M		LEGISLATIVE DUTIES, NEW YORK CITY		428.70
12/11	624235	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		248.35
12/14	624291	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		762.00
12/16	624390	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		420.01
01/06	625031	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		235.00
01/06	625031	KOLB, BRIAN M		LEGISLATIVE DUTIES, NEW YORK CITY		830.46
01/21	625785	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		582.03
01/29	626345	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		761.91
02/05	626794	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		762.10
02/16	627338	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		350.88
02/16	627338	KOLB, BRIAN M		LEGISLATIVE DUTIES, SYRACUSE		219.70
02/18	627465	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		356.78
02/18	627465	KOLB, BRIAN M		LEGISLATIVE DUTIES, NEW YORK CITY		375.80
02/25	627713	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		420.76
03/12	628520	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		591.76

03/18	628880	KOLB, BRIAN M	LEGISLATIVE DUTIES, ALBANY	591.76
03/23	629066	KOLB, BRIAN M	LEGISLATIVE DUTIES, ALBANY	745.00

ALLOCATED OPERATIONAL EXPENDITURES

MAIL	10/01/09-03/31/10	BULK MAIL	24812.22
	10/01/09-03/31/10	UPS	135.48
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	3.83
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	81.57

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	119120.81
TOTAL GENERAL EXPENDITURES.....	26947.14

TOTAL EXPENDITURES..... 146067.95

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 25033.10

KOON, DAVID

CHAIR, LEGISLATIVE COMMISSION ON THE DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

KOON, DAVID R	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
KOON, DAVID R	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		6009.61
COOK, JENNIFER Z	09/17/09-03/17/10	DIRECTOR CONSTITUENT/SUPORT SERVICES	P	18597.35
HORAN, MARGERY H	09/17/09-03/17/10	OFFICE DIRECTOR	P	15501.84
IRELAND MILKO, SARAH B	09/17/09-03/17/10	COMMUNICATIONS COORDINATOR	P	17993.45
JOYCE, JOHN J	09/17/09-03/17/10	CHIEF OF STAFF	L	32903.72
MCCARTHY, PAUL D	09/17/09-03/17/10	LEGISLATIVE RESEARCH ASSISTANT	T	6982.35
O'BRIEN, DENNIS M	09/17/09-03/17/10	DEPUTY CHIEF OF STAFF	A	24676.51
O'REILLY, DEBORAH	09/17/09-03/17/10	OFFICE MANAGER	A	19942.61

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	621393	MOUNTAIN GLACIER LLC	EQUIPMENT RENTAL/LEASE - OFFICE	8.99
10/07	621393	MOUNTAIN GLACIER LLC	MISC SUPPLIES	23.23
10/07	621422	MESSENGER-POST NEWSPAPERS	PUBLICATIONS	17.95
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	11.63
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
10/26	Z303500	AIRY DEVELOPMENT ASSOCIATES	REAL ESTATE RENTAL	1088.88
10/28	622168	MOUNTAIN GLACIER LLC	EQUIPMENT RENTAL/LEASE - OFFICE	9.99
10/28	622168	MOUNTAIN GLACIER LLC	MISC SUPPLIES	11.74
10/29	622249	FRONTIER	IT TELECOMMUNICATIONS SERVICES	79.00
10/29	622249	FRONTIER	TELEPHONE AND TELEGRAPH	138.52
11/09	622573	MESSENGER-POST NEWSPAPERS	PUBLICATIONS	35.90
11/10	622555	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	8.99

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
KOON, DAVID - Cont.						
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		8.82
11/20	622903	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
11/25	623409	FRONTIER		IT TELECOMMUNICATIONS SERVICES		79.00
11/25	623409	FRONTIER		TELEPHONE AND TELEGRAPH		133.61
11/25	Z346700	AIRY DEVELOPMENT ASSOCIATES		REAL ESTATE RENTAL		1088.88
12/02	623611	MOUNTAIN GLACIER LLC		EQUIPMENT RENTAL/LEASE - OFFICE		9.99
12/02	623611	MOUNTAIN GLACIER LLC		MISC SUPPLIES		5.74
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		6.19
12/24	624830	FRONTIER		IT TELECOMMUNICATIONS SERVICES		79.00
12/24	624830	FRONTIER		TELEPHONE AND TELEGRAPH		132.88
12/28	Z366700	AIRY DEVELOPMENT ASSOCIATES		REAL ESTATE RENTAL		1088.88
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
01/07	625145	MOUNTAIN GLACIER LLC		EQUIPMENT RENTAL/LEASE - OFFICE		9.99
01/07	625145	MOUNTAIN GLACIER LLC		MISC SUPPLIES		10.24
01/20	625599	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		16.97
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		3.74
01/22	625914	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
01/22	625914	FRONTIER		TELEPHONE AND TELEGRAPH		134.00
01/25	Z407000	AIRY DEVELOPMENT ASSOCIATES		REAL ESTATE RENTAL		1088.88
01/29	626355	MOUNTAIN GLACIER LLC		EQUIPMENT RENTAL/LEASE - OFFICE		9.99
01/29	626355	MOUNTAIN GLACIER LLC		MISC SUPPLIES		10.24
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
02/23	627557	PETTY CASH - DISTRICT OFFICE		POSTAGE		13.97
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		6.57
02/25	Z446400	AIRY DEVELOPMENT ASSOCIATES		REAL ESTATE RENTAL		1088.88
02/26	627806	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
02/26	627806	FRONTIER		TELEPHONE AND TELEGRAPH		136.45
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
03/03	628052	MOUNTAIN GLACIER LLC		MISC SUPPLIES		14.23
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		11.91
03/25	Z463700	AIRY DEVELOPMENT ASSOCIATES		REAL ESTATE RENTAL		1088.88
03/29	629392	MOUNTAIN GLACIER LLC		EQUIPMENT RENTAL/LEASE - OFFICE		9.99
03/29	629392	MOUNTAIN GLACIER LLC		MISC SUPPLIES		10.24
03/29	629425	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
03/29	629425	FRONTIER		TELEPHONE AND TELEGRAPH		135.84
TRAVEL EXPENDITURES						
10/21	621914	KOON, DAVID R		CONFERENCE, BINGHAMTON		350.66
11/17	622930	KOON, DAVID R		LEGISLATIVE DUTIES, ALBANY		647.20
11/27	623456	KOON, DAVID R		LEGISLATIVE DUTIES, ALBANY		989.20
12/04	623774	KOON, DAVID R		LEGISLATIVE DUTIES, ALBANY		682.36
12/11	624236	KOON, DAVID R		LEGISLATIVE DUTIES, ALBANY		647.20
01/14	625489	KOON, DAVID R		LEGISLATIVE DUTIES, ALBANY		488.88
01/26	626120	KOON, DAVID R		LEGISLATIVE DUTIES, ALBANY		661.86

01/27	626235	KOON, DAVID R	LEGISLATIVE DUTIES, ALBANY	625.00
01/27	626243	KOON, DAVID R	LEGISLATIVE DUTIES, BUFFALO	160.03
02/02	626484	KOON, DAVID R	LEGISLATIVE DUTIES, ALBANY	625.00
02/05	626846	KOON, DAVID R	LEGISLATIVE DUTIES, ALBANY	625.00
02/17	627368	KOON, DAVID R	LEGISLATIVE DUTIES, ALBANY	625.00
03/04	628066	KOON, DAVID R	LEGISLATIVE DUTIES, ALBANY	967.00
03/04	628066	KOON, DAVID R	TOLL(S), NEW YORK STATE	72.87
03/10	628423	KOON, DAVID R	LEGISLATIVE DUTIES, ALBANY	967.00
03/16	628679	KOON, DAVID R	LEGISLATIVE DUTIES, ALBANY	967.00
03/24	629143	KOON, DAVID R	LEGISLATIVE DUTIES, ALBANY	967.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	54.03
MAIL	10/01/09-03/31/10	BULK MAIL	146.93
	10/01/09-03/31/10	UPS	58.61
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	477.62
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	173.10

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	182357.47
TOTAL GENERAL EXPENDITURES.....	19729.75

TOTAL EXPENDITURES..... 202087.22

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 910.29

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**LANCMAN, RORY I.
CHAIR, SUBCOMMITTEE ON WORKPLACE SAFETY**

PERSONAL SERVICE EXPENDITURES

LANCMAN, RORY I	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
BEHAR, MANUEL J	09/17/09-03/17/10	COMMUNITY LIAISON	T	6121.59
BROWN, LAVONNE J	09/17/09-03/17/10	COMMUNITY RELATIONS DIRECTOR	A	12795.48
CAREY, JANE L	09/17/09-03/17/10	CHIEF OF STAFF	A	18146.20
CHAI, PENN H	01/19/10-03/17/10	COMMUNITY LIAISON	T	897.46
CLARKE, TIFFANY R	10/21/09-12/31/09	OFFICE ASSISTANT	I	1560.00
HAKEN, MARC A	09/17/09-12/31/09	COMMUNITY LIAISON	I	1456.01
PUGH, BRIAN J	09/17/09-09/23/09	DIRECTOR COMMUNICATIONS	I	613.70
PUGH, BRIAN J	09/23/09	FIVE DAY DEFERRAL PAYMENT		613.70
PUGH, BRIAN J	09/23/09	LUMP SUM VACATION PAYMENT		1764.47
WATSON, ANNE M	09/07/09	LUMP SUM VACATION PAYMENT		699.61
WEINGARTEN, ALLISON L	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A	15787.31

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
LANCMAN, RORY I. - Cont.						
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
10/06	621360	CON EDISON		NATURAL GAS		22.10
10/14	621504	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		20.07
10/14	621504	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH		23.04
10/15	621647	MIRACLE MAIDS		JANITORIAL SUPPLIES AND SERVICES		99.98
10/16	621709	VERIZON		TELEPHONE AND TELEGRAPH		162.65
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
10/20	621881	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		298.50
10/22	622007	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
10/26	Z292900	STEVE & JOANNE CHANG		REAL ESTATE RENTAL		1900.00
11/05	622440	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		373.00
11/06	622482	CON EDISON		NATURAL GAS		20.87
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
11/13	622653	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		22.97
11/13	622653	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		26.54
11/18	623015	VERIZON		TELEPHONE AND TELEGRAPH		167.92
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/25	Z336200	STEVE & JOANNE CHANG		REAL ESTATE RENTAL		1900.00
12/07	623892	CON EDISON		NATURAL GAS		22.99
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
12/10	624169	MIRACLE MAIDS		JANITORIAL SUPPLIES AND SERVICES		199.96
12/16	624224	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		4.99
12/16	624224	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		30.10
12/21	624610	VERIZON		TELEPHONE AND TELEGRAPH		155.62
12/28	Z356700	STEVE & JOANNE CHANG		REAL ESTATE RENTAL		1900.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
01/07	625154	CON EDISON		NATURAL GAS		22.48
01/14	625541	VERIZON		TELEPHONE AND TELEGRAPH		163.09
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		19.98
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/25	Z396700	BENTON MANAGEMENT LLC		REAL ESTATE RENTAL		3500.00
01/29	626332	MIRACLE MAIDS		JANITORIAL SUPPLIES AND SERVICES		99.98
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
02/05	626829	CON EDISON		NATURAL GAS		24.36
02/08	626925	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		831.50
02/10	627043	CON EDISON		NATURAL GAS		3.72
02/10	627066	SHLEPPERS HOLDINGS LLC		SHIPPING		1320.30
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		-10.32
02/16	627023	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		11.99

02/16	627023	PETTY CASH - DISTRICT OFFICE
02/18	627331	PETTY CASH - DISTRICT OFFICE
02/24	627702	A T & T
02/25	627724	VERIZON
02/25	627772	TIME WARNER CABLE
02/25	Z435700	BENTON MANAGEMENT LLC
03/03	628015	CIT COMMUNICATIONS FINANCE CORP
03/03	628049	GREAT GREEN CLEANING
03/12	628528	CON EDISON
03/16	628718	TIME WARNER CABLE
03/18	628817	A T & T
03/24	629177	VERIZON
03/25	629252	STEVE & JOANNE CHANG
03/25	Z453000	BENTON MANAGEMENT LLC

10/13	925847	CHARGEBACK
11/17	925874	CHARGEBACK
12/07	925889	CHARGEBACK
01/21	925938	CHARGEBACK
02/11	925974	CHARGEBACK
03/15	926014	CHARGEBACK

TRAVEL EXPENDITURES

12/03	623713	LANCMAN, RORY I
12/03	623714	LANCMAN, RORY I
12/07	623880	LANCMAN, RORY I
01/06	625027	LANCMAN, RORY I
01/25	626007	LANCMAN, RORY I
01/25	626008	LANCMAN, RORY I
01/29	626407	LANCMAN, RORY I
02/05	626806	LANCMAN, RORY I
02/11	627081	LANCMAN, RORY I
03/01	627908	LANCMAN, RORY I
03/09	628316	LANCMAN, RORY I
03/11	628440	LANCMAN, RORY I
03/18	628802	LANCMAN, RORY I
03/18	628884	WEINGARTEN, ALLISON L
03/25	629238	LANCMAN, RORY I

POSTAGE	220.00
MISC SUPPLIES/SERVICES	18.63
TELEPHONE AND TELEGRAPH	31.52
TELEPHONE AND TELEGRAPH	438.70
IT TELECOMMUNICATIONS SERVICES	96.28
REAL ESTATE RENTAL	3500.00
TELEPHONE AND TELEGRAPH	47.04
JANITORIAL SUPPLIES AND SERVICES	100.00
NATURAL GAS	285.86
IT TELECOMMUNICATIONS SERVICES	84.95
TELEPHONE AND TELEGRAPH	37.30
TELEPHONE AND TELEGRAPH	130.12
BUILDING REPAIRS	2922.00
REAL ESTATE RENTAL	3500.00

OGS - PASNY ELECTRICAL PURCHASES	234.08
OGS - PASNY ELECTRICAL PURCHASES	122.52
OGS - PASNY ELECTRICAL PURCHASES	126.08
OGS - PASNY ELECTRICAL PURCHASES	122.13
OGS - PASNY ELECTRICAL PURCHASES	138.74
OGS - PASNY ELECTRICAL PURCHASES	112.04

LEGISLATIVE DUTIES, ALBANY	765.52
LEGISLATIVE DUTIES, ALBANY	770.50
LEGISLATIVE DUTIES, ALBANY	428.27
LEGISLATIVE DUTIES, ALBANY	599.27
LEGISLATIVE DUTIES, ALBANY	402.36
LEGISLATIVE DUTIES, ALBANY	413.25
LEGISLATIVE DUTIES, ALBANY	573.32
LEGISLATIVE DUTIES, ALBANY	402.32
LEGISLATIVE DUTIES, ALBANY	402.32
LEGISLATIVE DUTIES, ALBANY	402.32
LEGISLATIVE DUTIES, ALBANY	584.29
LEGISLATIVE DUTIES, ALBANY	920.31
LEGISLATIVE DUTIES, ALBANY	755.25
TRAINING, ALBANY	65.00
LEGISLATIVE DUTIES, ALBANY	930.82

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	27.60
MAIL	10/01/09-03/31/10	BULK MAIL	23379.90
	10/01/09-03/31/10	UPS	294.90
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	4.95
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	741.84

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
LANCMAN, RORY I. - Cont.						
EXPENDITURES FOR PERIOD						
				TOTAL PERSONAL SERVICE EXPENDITURES.....		100205.56
				TOTAL GENERAL EXPENDITURES.....		35236.49
				TOTAL EXPENDITURES.....		135442.05
				TOTAL ALLOCATED OPERATIONAL EXPENDITURES....		24449.19

LATIMER, GEORGE S.
CHAIR, SUBCOMMITTEE ON CATASTROPHIC NATURAL DISASTERS

PERSONAL SERVICE EXPENDITURES

LATIMER, GEORGE S	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
LOUGHRAN, PETER M	09/17/09-03/17/10	LEGISLATIVE AIDE	L	25000.17
MARINO, DONALD P	10/15/09-10/28/09	LEGISLATIVE AIDE	I	625.00
PETTOGRASSO, KATHLEEN V	09/17/09-03/17/10	EXECUTIVE SECRETARY	A	15886.26
SILVERMAN, JANE F	01/01/10-03/17/10	LEGISLATIVE DIRECTOR	T	2000.84
TUNIS, NANCY S	09/17/09-03/17/10	DISTRICT OFFICE DIRECTOR	P	12186.46
WEINSTEIN, ROSALIND B	09/17/09-03/17/10	DIRECTOR CONSTITUENT/SUPORT SERVICES	P	12186.46

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621260	VERIZON	TELEPHONE AND TELEGRAPH	137.71
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	13.78
10/20	621822	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	16.95
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z300100	NICOLAS LOIZOU	REAL ESTATE RENTAL	2271.36
11/05	622436	VERIZON	TELEPHONE AND TELEGRAPH	135.72
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	14.28
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/24	623269	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	18.95
11/24	623275	GREY HOUSE PUBLISHING	PUBLICATIONS	159.50
11/25	Z343300	NICOLAS LOIZOU	REAL ESTATE RENTAL	2271.36
12/04	623467	PETTY CASH - DISTRICT OFFICE	POSTAGE	180.95

12/08	623973	VERIZON	TELEPHONE AND TELEGRAPH	137.33
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/16	624423	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	18.95
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	16.96
12/28	Z363100	NICOLAS LOIZOU	REAL ESTATE RENTAL	2271.36
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/08	625221	VERIZON	TELEPHONE AND TELEGRAPH	135.40
01/15	625321	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	11.48
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/25	625974	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	18.95
01/25	Z403400	NICOLAS LOIZOU	REAL ESTATE RENTAL	2271.36
01/28	626268	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	8.16
01/29	626422	CON EDISON	NATURAL GAS	80.49
02/03	626626	VERIZON	TELEPHONE AND TELEGRAPH	135.07
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/22	627592	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	18.95
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	12.89
02/25	Z442700	NICOLAS LOIZOU	REAL ESTATE RENTAL	2271.36
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/05	628186	VERIZON	TELEPHONE AND TELEGRAPH	138.07
03/08	628269	CON EDISON	NATURAL GAS	123.41
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	15.95
03/18	628850	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	18.95
03/22	628900	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
03/25	Z460000	NICOLAS LOIZOU	REAL ESTATE RENTAL	2271.36
10/13	925847	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	201.04
11/17	925874	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	178.60
12/07	925889	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	121.29
01/21	925938	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	88.69
02/11	925974	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	105.39
03/15	926014	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	117.28

TRAVEL EXPENDITURES

10/02	621296	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	363.00
10/09	621544	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	215.00
10/16	621675	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	386.00
10/30	622303	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	215.00
11/13	622777	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	386.00
11/20	623152	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	561.70
11/27	623472	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	622.70
12/03	623715	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	557.00
12/07	623881	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	667.00
12/15	624321	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	215.00
12/24	624751	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	386.00
12/30	624888	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	215.00
01/06	625035	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	496.00
01/19	625649	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	372.00
01/19	625682	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	543.00
02/02	626602	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	543.00
02/02	626603	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	373.35
02/08	626891	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	546.90

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
LATIMER, GEORGE S. - Cont.							
02/19	627477	LATIMER, GEORGE S		LEGISLATIVE DUTIES, ALBANY			543.00
02/22	627639	LATIMER, GEORGE S		LEGISLATIVE DUTIES, ALBANY			482.00
03/05	628152	LATIMER, GEORGE S		LEGISLATIVE DUTIES, ALBANY			885.00
03/11	628483	LATIMER, GEORGE S		LEGISLATIVE DUTIES, ALBANY			886.35
03/17	628751	LATIMER, GEORGE S		LEGISLATIVE DUTIES, ALBANY			885.00
03/25	629208	LATIMER, GEORGE S		LEGISLATIVE DUTIES, ALBANY			885.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			61.86
		MAIL	10/01/09-03/31/10	BULK MAIL			25507.74
			10/01/09-03/31/10	UPS			48.60
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL			10.54
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			468.96
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							107635.22
TOTAL GENERAL EXPENDITURES.....							29441.24
TOTAL EXPENDITURES.....							137076.46
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							26097.70

LAVINE, CHARLES
 CHAIR, SUBCOMMITTEE ON TRUST AND ESTATES

PERSONAL SERVICE EXPENDITURES

LAVINE, CHARLES	10/08/09-04/08/10	MEMBER OF ASSEMBLY				39750.03
BROWN, ANTONIA M	01/06/10-03/17/10	ADMINISTRATIVE AIDE			P	3992.67
BUTLER, TARA E	09/17/09-03/17/10	CHIEF OF STAFF			A	25376.54
SANTELLA, CARLA A	09/17/09-03/17/10	COMMUNICATIONS COORDINATOR			A	20390.42
WILLSON, CAROLYN D	09/17/09-03/17/10	COMMUNITY RELATIONS DIRECTOR			P	7665.51

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	621483	VERIZON	TELEPHONE AND TELEGRAPH	140.75
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	9.28
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/21	621933	CHESTER MOUNTAIN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	20.00
10/21	621933	CHESTER MOUNTAIN SPRING WATER	MISC SUPPLIES	42.00
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z291700	PISTILLI METRO CENTER LLC	REAL ESTATE RENTAL	1872.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/13	622746	VERIZON	TELEPHONE AND TELEGRAPH	138.62
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	7.29
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z335000	PISTILLI METRO CENTER LLC	REAL ESTATE RENTAL	1872.00
12/02	623609	CHESTER MOUNTAIN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
12/02	623609	CHESTER MOUNTAIN SPRING WATER	MISC SUPPLIES	22.25
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/11	624210	VERIZON	TELEPHONE AND TELEGRAPH	141.42
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	8.25
12/24	624787	CHESTER MOUNTAIN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
12/24	624787	CHESTER MOUNTAIN SPRING WATER	MISC SUPPLIES	16.00
12/28	Z355600	PISTILLI METRO CENTER LLC	REAL ESTATE RENTAL	1872.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/12	625291	VERIZON	TELEPHONE AND TELEGRAPH	140.41
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	13.17
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/22	625936	ANTON COMMUNITY NEWSPAPERS	PUBLICATIONS	20.00
01/25	625970	CHESTER MOUNTAIN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
01/25	625970	CHESTER MOUNTAIN SPRING WATER	MISC SUPPLIES	9.75
01/25	Z395400	PISTILLI METRO CENTER LLC	REAL ESTATE RENTAL	1872.00
01/28	626266	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	51.96
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/10	627029	VERIZON	TELEPHONE AND TELEGRAPH	141.65
02/11	627113	OYSTER BAY GUARDIAN	PUBLICATIONS	24.00
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/19	627363	PISTILLI METRO CENTER LLC	OPERATING EXPENSES	1420.00
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	6.21
02/25	Z434400	PISTILLI METRO CENTER LLC	REAL ESTATE RENTAL	1872.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/12	628555	VERIZON	TELEPHONE AND TELEGRAPH	141.25
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	12.41
03/18	628848	CHESTER MOUNTAIN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	20.00
03/18	628848	CHESTER MOUNTAIN SPRING WATER	MISC SUPPLIES	83.25
03/22	628900	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	92.33
03/22	628900	PETTY CASH - DISTRICT OFFICE	POSTAGE	282.53
03/25	Z451800	PISTILLI METRO CENTER LLC	REAL ESTATE RENTAL	1872.00

TRAVEL EXPENDITURES

10/09	621570	NATL CONFERENCE OF STATE LEGISLATURES	REGISTRATION/TRAINING FEES	499.00
12/01	623575	LAVINE, CHARLES	LEGISLATIVE DUTIES, ALBANY	766.50
12/01	623576	LAVINE, CHARLES	LEGISLATIVE DUTIES, ALBANY	424.50

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
LAVINE, CHARLES - Cont.						
12/07	623905	LAVINE, CHARLES		LEGISLATIVE DUTIES, ALBANY		424.50
12/24	624752	LAVINE, CHARLES		LEGISLATIVE DUTIES, ALBANY		595.50
01/12	625359	LAVINE, CHARLES		LEGISLATIVE DUTIES, ALBANY		578.00
01/26	626138	LAVINE, CHARLES		LEGISLATIVE DUTIES, ALBANY		407.00
01/26	626153	LAVINE, CHARLES		LEGISLATIVE DUTIES, ALBANY		578.00
02/08	626877	LAVINE, CHARLES		LEGISLATIVE DUTIES, ALBANY		578.00
02/16	627339	LAVINE, CHARLES		LEGISLATIVE DUTIES, ALBANY		407.00
03/02	627943	LAVINE, CHARLES		LEGISLATIVE DUTIES, ALBANY		895.00
03/09	628351	LAVINE, CHARLES		LEGISLATIVE DUTIES, ALBANY		749.00
03/16	628680	LAVINE, CHARLES		LEGISLATIVE DUTIES, ALBANY		749.00
03/23	629055	LAVINE, CHARLES		LEGISLATIVE DUTIES, ALBANY		920.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	30.63
MAIL	10/01/09-03/31/10	UPS	53.41
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	20.24
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	130.38

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	97175.17
TOTAL GENERAL EXPENDITURES.....	23599.72
TOTAL EXPENDITURES.....	120774.89
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	234.66

**LENTOL, JOSEPH R.
CHAIR, CODES COMMITTEE**

PERSONAL SERVICE EXPENDITURES

LENTOL, JOSEPH R	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
LENTOL, JOSEPH R	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		8653.82
CIANCIOTTA, THERESA	09/17/09-03/17/10	SPECIAL ASSISTANT	T	8008.20
CLEARY, AMY Z	09/17/09-03/17/10	COMMUNICATIONS COORDINATOR	A	22773.08
COHEN, DAVID L	09/17/09-03/17/10	COUNSEL	P	18698.55
FEINMAN, MARCY D	09/17/09-03/17/10	LEGISLATIVE LIAISON	P	13043.35

GOLDBERG, RICHARD S	01/06/10-03/17/10	SPECIAL ASSISTANT	S	1299.76
LANG, WILDA G	09/17/09-03/17/10	COMMITTEE CLERK	P	15746.20
LAVIGNA-JESMAIN, JAYNE L	09/17/09-03/17/10	COUNSEL	L	22760.39
LYONS, KATHLEEN M	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	P	14958.84
MCERLEAN, JOANN	09/17/09-03/17/10	SENIOR CLERK	A	18773.93
MIJATOVIC, EMILIA	11/10/09-03/17/10	DISTRICT OFFICE ASSISTANT	P	4338.00
MILLER, CELESTINE M	09/17/09-02/03/10	SPECIAL ASSISTANT	I	1180.00
PEAKE, CATHERINE E	09/17/09-03/17/10	STAFF DIRECTOR	A	34221.51
RADEZKY, ERIC M	09/17/09-03/17/10	DISTRICT OFFICE LIAISON	P	13172.62
WESOLINSKA, URSULA M	09/17/09-03/17/10	SPECIAL ASSISTANT	T	2974.14

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	621385	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
10/07	621385	DEER PARK	MISC SUPPLIES	38.82
10/09	621533	VERIZON	TELEPHONE AND TELEGRAPH	144.77
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	5.82
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z295800	XHELAL BOLJEVIC	REAL ESTATE RENTAL	4326.40
11/02	622325	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
11/02	622325	DEER PARK	MISC SUPPLIES	6.15
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	7.62
11/13	622805	VERIZON	TELEPHONE AND TELEGRAPH	149.11
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z339000	XHELAL BOLJEVIC	REAL ESTATE RENTAL	4326.40
12/04	623467	PETTY CASH - DISTRICT OFFICE	POSTAGE	88.00
12/07	623816	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
12/10	624120	EBSCO INDUSTRIES INC	PUBLICATIONS	1186.00
12/11	624214	VERIZON	TELEPHONE AND TELEGRAPH	150.34
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	2.36
12/28	Z359300	XHELAL BOLJEVIC	REAL ESTATE RENTAL	4326.40
12/30	624897	FEDERAL EXPRESS CO	EXPRESS MAIL	21.36
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
01/12	625257	CHARLIES EXPRESS STOP	PUBLICATIONS	800.00
01/12	625298	VERIZON	TELEPHONE AND TELEGRAPH	141.62
01/15	625321	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	8.28
01/15	625590	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	15.50
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	8.35
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/25	Z399500	XHELAL BOLJEVIC	REAL ESTATE RENTAL	4326.40
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
02/10	627032	VERIZON	TELEPHONE AND TELEGRAPH	169.29
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/16	627104	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
02/16	627104	DEER PARK	MISC SUPPLIES	10.55
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	5.38
02/25	Z438500	XHELAL BOLJEVIC	REAL ESTATE RENTAL	4326.40
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
03/05	628207	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
03/11	628388	PETTY CASH - DISTRICT OFFICE	POSTAGE	90.00
03/15	628642	VERIZON	TELEPHONE AND TELEGRAPH	149.53

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
LENTOL, JOSEPH R. - Cont.						
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		5.33
03/25	Z455800	XHELAL BOLJEVIC		REAL ESTATE RENTAL		4326.40
10/13	925847	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		381.74
11/17	925874	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		289.47
12/07	925889	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		180.38
01/21	925938	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		180.31
02/11	925974	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		187.46
03/15	926014	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		190.06
TRAVEL EXPENDITURES						
11/18	623003	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		452.55
11/25	623397	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		772.00
12/04	623775	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		430.00
12/08	623979	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		601.00
12/30	624889	LENTOL, JOSEPH R		TOLL(S), NEW YORK STATE		75.92
01/19	625650	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		241.00
01/19	625651	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		412.00
01/25	626034	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		583.00
02/02	626486	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		412.00
02/02	626486	LENTOL, JOSEPH R		TOLL(S), NEW YORK STATE		58.81
02/08	626892	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		412.00
02/16	627340	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		412.00
03/03	628022	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		754.00
03/03	628022	LENTOL, JOSEPH R		TOLL(S), NEW YORK STATE		103.91
03/09	628336	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		754.00
03/16	628693	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		754.00
03/23	629067	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		754.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		167.15
		MAIL	10/01/09-03/31/10	BULK MAIL		21748.59
			10/01/09-03/31/10	UPS		97.15
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		1208.01
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		702.35

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	240352.42
TOTAL GENERAL EXPENDITURES.....	39444.54
TOTAL EXPENDITURES.....	279796.96
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	23923.25

LIFTON, BARBARA S.

PERSONAL SERVICE EXPENDITURES

LIFTON, BARBARA S	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
LIFTON, BARBARA S	03/04/10-04/08/10	LEADERSHIP STIPEND PAYMENT		1242.08
AIREWELE, AIGBOKHAN A	09/17/09-03/17/10	LEGISLATIVE AIDE	P	6876.16
DREANY, DENISE L	10/23/09	FIVE DAY DEFERRAL PAYMENT		678.90
DREANY, DENISE L	09/17/09-10/23/09	LEGISLATIVE AIDE		3666.06
DREANY, DENISE L	10/23/09	LUMP SUM VACATION PAYMENT		615.08
LESSER, JORDAN A	11/26/09-03/17/10	COUNSEL	A	8554.14
PRATT, SUSAN C	09/17/09-03/17/10	CHIEF OF STAFF	A	22797.32
SMITH, LINDA L	09/17/09-03/17/10	LEGISLATIVE AIDE	A	22797.32

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	621415	CHUCKS CLEANING CO	JANITORIAL SUPPLIES AND SERVICES	100.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	15.35
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	622123	VERIZON	TELEPHONE AND TELEGRAPH	137.22
10/26	Z302700	ARTHUR M LUSTGARTEN	REAL ESTATE RENTAL	1456.70
10/28	622157	CHUCKS CLEANING CO	JANITORIAL SUPPLIES AND SERVICES	100.00
11/09	622627	RACE OFFICE SUPPLY & VARIETY	OFFICE FURNISHINGS	399.99
11/10	622633	ARTHUR M LUSTGARTEN	UTILITIES	215.91
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	11.79
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	623423	VERIZON	TELEPHONE AND TELEGRAPH	135.53
11/25	Z346100	ARTHUR M LUSTGARTEN	REAL ESTATE RENTAL	1456.70
12/04	623467	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	59.73
12/04	623467	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	98.20
12/04	623467	PETTY CASH - DISTRICT OFFICE	POSTAGE	163.92
12/08	623985	CHUCKS CLEANING CO	JANITORIAL SUPPLIES AND SERVICES	100.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	11.20
12/28	624842	VERIZON	TELEPHONE AND TELEGRAPH	135.56
12/28	Z365800	ARTHUR M LUSTGARTEN	REAL ESTATE RENTAL	1514.97

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
LIFTON, BARBARA S. - Cont.						
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
01/12	625307	CHUCKS CLEANING CO		JANITORIAL SUPPLIES AND SERVICES		100.00
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		15.15
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/25	625776	ARTHUR M LUSTGARTEN		UTILITIES		342.80
01/25	625971	CHUCKS CLEANING CO		JANITORIAL SUPPLIES AND SERVICES		50.00
01/25	Z406100	ARTHUR M LUSTGARTEN		REAL ESTATE RENTAL		1514.97
01/28	626301	VERIZON		TELEPHONE AND TELEGRAPH		133.27
02/02	626427	ARTHUR M LUSTGARTEN		UTILITIES		224.57
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/16	627072	ARTHUR M LUSTGARTEN		UTILITIES		318.58
02/16	627254	PRATT, SUSAN C		MISC SERVICES		155.02
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		17.09
02/25	Z445500	ARTHUR M LUSTGARTEN		REAL ESTATE RENTAL		1514.97
03/02	627964	VERIZON		TELEPHONE AND TELEGRAPH		137.40
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
03/08	628012	ARTHUR M LUSTGARTEN		UTILITIES		80.14
03/15	628540	CHUCKS CLEANING CO		JANITORIAL SUPPLIES AND SERVICES		150.00
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		16.31
03/22	628774	ARTHUR M LUSTGARTEN		UTILITIES		153.97
03/25	Z462800	ARTHUR M LUSTGARTEN		REAL ESTATE RENTAL		1514.97
03/29	629403	VERIZON		TELEPHONE AND TELEGRAPH		133.72
TRAVEL EXPENDITURES						
10/15	621638	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		430.00
12/07	623839	LIFTON, BARBARA S		CONFERENCE, NIAGARA FALLS		417.05
12/07	623839	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		268.90
12/08	623949	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		783.00
12/08	623950	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		441.00
12/08	624004	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		612.00
12/08	624005	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		275.50
12/08	624005	LIFTON, BARBARA S		LEGISLATIVE DUTIES, NEW YORK CITY		621.10
12/10	624113	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		612.00
12/21	624593	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		673.00
01/20	625734	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		593.00
01/22	625880	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		739.00
02/09	626983	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		593.00
02/11	627082	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		764.00
02/19	627479	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		422.00
02/25	627746	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		764.00
03/05	628191	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		1106.00
03/11	628456	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		764.00
03/16	628664	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		764.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	43.83
MAIL	10/01/09-03/31/10	BULK MAIL	14321.72
	10/01/09-03/31/10	UPS	121.43
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	35.71
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	582.30
EXPENDITURES FOR PERIOD			
TOTAL PERSONAL SERVICE EXPENDITURES.....			106977.09
TOTAL GENERAL EXPENDITURES.....			25090.19
TOTAL EXPENDITURES.....			132067.28
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....			15104.99

LOPEZ, PETER D.

RANKING MINORITY MEMBER, TASK FORCE ON FOOD, FARM AND NUTRITION POLICY

PERSONAL SERVICE EXPENDITURES

LOPEZ, PETER D	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
LOPEZ, PETER D	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		4326.98
BOBA, TATIANA B	09/17/09-03/17/10	SPECIAL ASSISTANT	A	15083.38
BROOKS, ROSE A	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	T	4961.97
GANNON, WILLIAM P JR	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A	19321.77
MARTINDALE, THELMA M	09/17/09-03/17/10	COMMUNITY LIAISON	T	1564.03
STASKO, DANIELLE L	10/29/09-11/11/09	ADMINISTRATIVE AIDE	I	500.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	621351	MIDDLEBURGH TELEPHONE CO	TELEPHONE AND TELEGRAPH	21.96
10/13	621380	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	64.47
10/16	621763	MID HUDSON CABLEVISION INC	IT TELECOMMUNICATIONS SERVICES	95.81
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	35.16
10/20	621860	VERIZON	TELEPHONE AND TELEGRAPH	104.03
11/05	622441	MIDDLEBURGH TELEPHONE CO	TELEPHONE AND TELEGRAPH	21.96
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	35.16
11/13	622648	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	12.50
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	54.20
11/20	623184	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	1095.44
11/23	623282	VERIZON	TELEPHONE AND TELEGRAPH	403.77
11/27	623466	MID HUDSON CABLEVISION INC	TELEPHONE AND TELEGRAPH	122.04
12/02	Z350300	JORICA BROS REALTY INC	REAL ESTATE RENTAL	980.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
LOPEZ, PETER D. - Cont.						
12/02	Z350400	JORICA BROS REALTY INC		REAL ESTATE RENTAL		980.00
12/04	623826	MIDDLEBURGH TELEPHONE CO		TELEPHONE AND TELEGRAPH		22.42
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		35.16
12/09	624055	MID HUDSON CABLEVISION INC		TELEPHONE AND TELEGRAPH		91.90
12/21	624584	TRI TOWN NEWS		PUBLICATIONS		34.00
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		49.27
12/22	624453	PETTY CASH - DISTRICT OFFICE		POSTAGE		6.32
12/22	624666	ROUND TOP KNIT & SCREENING		LEASE IMPROVEMENTS		290.00
12/23	624679	VERIZON		TELEPHONE AND TELEGRAPH		104.74
12/28	Z366000	JORICA BROS REALTY INC		REAL ESTATE RENTAL		980.00
01/04	624881	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		76.45
01/04	624881	PETTY CASH - DISTRICT OFFICE		POSTAGE		6.32
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		35.16
01/07	625099	MIDDLEBURGH TELEPHONE CO		TELEPHONE AND TELEGRAPH		22.09
01/11	625104	MID HUDSON CABLEVISION INC		TELEPHONE AND TELEGRAPH		91.90
01/19	625699	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		203.13
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		45.30
01/25	626020	VERIZON		TELEPHONE AND TELEGRAPH		104.22
01/25	Z406300	JORICA BROS REALTY INC		REAL ESTATE RENTAL		980.00
01/29	626329	GREENVILLE PRESS		PUBLICATIONS		34.00
01/29	626351	DAILY GAZETTE		PUBLICATIONS		208.00
01/29	626352	DAILY STAR		PUBLICATIONS		224.75
02/02	626313	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		18.00
02/02	626313	PETTY CASH - DISTRICT OFFICE		POSTAGE		221.20
02/03	626613	MIDDLEBURGH TELEPHONE CO		TELEPHONE AND TELEGRAPH		22.55
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		35.16
02/03	626645	GLENS CARPET & LINOLEUM SALES & SERVICE		MISC SUPPLIES/SERVICES		114.00
02/08	626916	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES		24.48
02/08	626951	MID HUDSON CABLEVISION INC		TELEPHONE AND TELEGRAPH		91.90
02/10	627059	ALLWAYS MOVING		SHIPPING		675.00
02/19	627520	VERIZON		TELEPHONE AND TELEGRAPH		104.74
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		62.50
02/25	627765	ULSTER PUBLISHING CO		PUBLICATIONS		35.00
02/25	Z445700	JORICA BROS REALTY INC		REAL ESTATE RENTAL		980.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		35.16
03/04	628081	MIDDLEBURGH TELEPHONE CO		TELEPHONE AND TELEGRAPH		22.09
03/11	628467	MID HUDSON CABLEVISION INC		TELEPHONE AND TELEGRAPH		91.90
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		60.36
03/18	628872	POST STAR NEWSPAPER		PUBLICATIONS		44.00
03/19	628936	VERIZON		TELEPHONE AND TELEGRAPH		103.90
03/19	628947	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		154.43
03/25	Z463000	JORICA BROS REALTY INC		REAL ESTATE RENTAL		980.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	5.84
MAIL	10/01/09-03/31/10	BULK MAIL	14675.37
	10/01/09-03/31/10	UPS	201.23
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	678.94
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	836.31
EXPENDITURES FOR PERIOD			
TOTAL PERSONAL SERVICE EXPENDITURES.....			85508.16
TOTAL GENERAL EXPENDITURES.....			11768.00
TOTAL EXPENDITURES.....			97276.16
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....			16397.69

LOPEZ, VITO J.
CHAIR, HOUSING COMMITTEE
CO-CHAIR, PUERTO RICAN/HISPANIC TASK FORCE

PERSONAL SERVICE EXPENDITURES

LOPEZ, VITO J	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
LOPEZ, VITO J	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	6009.61
AGUDELO, STEPHANIE	12/31/09	FIVE DAY DEFERRAL PAYMENT	340.00
AGUDELO, STEPHANIE	09/22/09-12/31/09	LEGISLATIVE ASSISTANT	I 4800.02
AGUDELO, STEPHANIE	12/31/09	LUMP SUM VACATION PAYMENT	247.13
DAILEY, ALLISON M	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	A 14375.77
DILONE, ARISLEYDA A	10/09/09	FIVE DAY DEFERRAL PAYMENT	824.65
DILONE, ARISLEYDA A	09/17/09-01/29/10	LEGISLATIVE ASSISTANT	I 5803.81
DILONE, ARISLEYDA A	10/09/09	LUMP SUM VACATION PAYMENT	3984.30
FEINBERG, DEBRA L	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	L 36882.17
FRIOT, STEPHANIE M	11/30/09-03/17/10	LEGISLATIVE ASSISTANT	A 12599.96
FROST, ALLISON L	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	A 33863.52
HARKAVY, JONATHAN	09/17/09-03/17/10	CHIEF OF STAFF	L 43296.17
HARRIS, WILLIAM J	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	A 24056.87
LEVIN, STEPHEN T	09/17/09-12/31/09	CHIEF OF STAFF	I 20405.39
LEVIN, STEPHEN T	12/31/09	FIVE DAY DEFERRAL PAYMENT	1342.46
LEVIN, STEPHEN T	12/31/09	LUMP SUM VACATION PAYMENT	2515.77
MARTE, ANDY J	12/21/09-01/08/10	LEGISLATIVE ASSISTANT	I 1800.00
PEREZ, ANCLIN A	11/23/09-03/17/10	LEGISLATIVE ASSISTANT	A 8782.99
YIN, ALECK P	10/29/09-03/17/10	LEGISLATIVE ASSISTANT	T 1260.00
YING, KEVIN	01/08/10-01/22/10	LEGISLATIVE ASSISTANT	I 550.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
LOPEZ, VITO J. - Cont.						
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
09/30	621191	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		26.00
09/30	621191	WATER BOY INC		MISC SUPPLIES		34.39
10/01	621184	EL REGRESSO INC		JANITORIAL SUPPLIES AND SERVICES		720.00
10/01	621191	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		-26.00
10/01	621191	WATER BOY INC		MISC SUPPLIES		-34.39
10/05	621191	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		26.00
10/05	621191	WATER BOY INC		MISC SUPPLIES		34.39
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH		5.18
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
10/22	622007	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
10/26	622130	VERIZON		TELEPHONE AND TELEGRAPH		218.52
10/26	Z296100	399-401 S 4TH ST LP		REAL ESTATE RENTAL		2667.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		7.16
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/25	Z339300	399-401 S 4TH ST LP		REAL ESTATE RENTAL		2667.00
12/01	623515	VERIZON		TELEPHONE AND TELEGRAPH		222.15
12/08	623990	PECKS OFFICE PLUS		JANITORIAL SUPPLIES AND SERVICES		38.70
12/08	623990	PECKS OFFICE PLUS		OFFICE SUPPLIES		36.94
12/08	623993	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		26.00
12/08	623993	WATER BOY INC		MISC SUPPLIES		34.39
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		8.70
12/28	624851	VERIZON		TELEPHONE AND TELEGRAPH		227.07
12/28	Z359600	399-401 S 4TH ST LP		REAL ESTATE RENTAL		2667.00
01/06	625044	EL REGRESSO INC		JANITORIAL SUPPLIES AND SERVICES		360.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		7.17
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/25	Z399800	399-401 S 4TH ST LP		REAL ESTATE RENTAL		2667.00
01/29	626399	VERIZON		TELEPHONE AND TELEGRAPH		227.41
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		10.55
02/25	Z438800	399-401 S 4TH ST LP		REAL ESTATE RENTAL		2667.00
03/02	627973	VERIZON		TELEPHONE AND TELEGRAPH		217.85
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		15.76
03/25	Z456100	399-401 S 4TH ST LP		REAL ESTATE RENTAL		2667.00
03/29	629388	EL REGRESSO INC		JANITORIAL SUPPLIES AND SERVICES		360.00

03/29	629409	VERIZON	TELEPHONE AND TELEGRAPH	216.27
10/13	925847	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	236.97
11/17	925874	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	235.07
12/07	925889	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	177.19
01/21	925938	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	144.43
02/11	925974	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	196.16
03/15	926014	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	154.86

TRAVEL EXPENDITURES

12/04	623738	LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	413.50
12/04	623739	LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	584.50
12/08	623980	LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	413.50
12/14	624300	LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	413.50
01/06	625061	HARKAVY, JONATHAN	PUBLIC HEARING, NEW YORK CITY	120.50
01/11	625239	DAILEY, ALLISON M	PUBLIC HEARING, NEW YORK CITY	181.00
02/09	626984	LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	397.00
02/09	626985	LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	397.00
02/09	626986	LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	568.00
02/17	627385	LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	397.00
02/17	627386	LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	397.00
03/15	628622	LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	568.00
03/15	628623	LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	568.00
03/15	628624	LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	568.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	172.15
MAIL	10/01/09-03/31/10	BULK MAIL	3001.93
	10/01/09-03/31/10	UPS	111.02
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	11183.07
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	529.94

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	263490.62
TOTAL GENERAL EXPENDITURES.....	26995.55

TOTAL EXPENDITURES..... 290486.17

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 14998.11

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
LUPARDO, DONNA A.						
CHAIR, SUBCOMMITTEE ON WOMEN VETERANS						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	LUPARDO, DONNA A	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
	FURCH, BARBARA A	09/17/09-03/17/10	CONSTITUENT LIAISON	A		18698.55
	KENNERKNECHT, MICHAEL A	09/17/09-03/17/10	CHIEF OF STAFF	A		20942.35
	POFF, GLORIA J	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A		17451.98
	RICHMOND, MARY ANNE G	01/06/10-03/17/10	EXECUTIVE SECRETARY	S		4803.20
	SHEA, BRIAN G	09/17/09-03/17/10	LEGISLATIVE AIDE	P		4871.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	621406	STAPLES CREDIT PLAN	OFFICE FURNISHINGS			53.74
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH			10.95
10/15	621644	CULLIGAN	EQUIPMENT RENTAL/LEASE - OFFICE			8.95
10/15	621644	CULLIGAN	MISC SUPPLIES			13.00
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
10/20	621862	VERIZON	TELEPHONE AND TELEGRAPH			151.57
10/20	621878	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH			345.00
10/22	621923	PRESS & SUN-BULLETIN	PUBLICATIONS			19.00
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH			9.41
11/19	623086	VERIZON	TELEPHONE AND TELEGRAPH			148.48
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
11/24	623271	CULLIGAN	EQUIPMENT RENTAL/LEASE - OFFICE			18.00
11/24	623271	CULLIGAN	MISC SUPPLIES			8.95
11/24	623278	PRESS & SUN-BULLETIN	PUBLICATIONS			20.08
11/24	623279	STAPLES CREDIT PLAN	OFFICE SUPPLIES			12.99
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
12/16	624425	CULLIGAN	EQUIPMENT RENTAL/LEASE - OFFICE			8.95
12/16	624425	CULLIGAN	MISC SUPPLIES			12.50
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH			7.15
12/23	624680	VERIZON	TELEPHONE AND TELEGRAPH			152.09
12/24	624556	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES			20.99
12/24	624556	PETTY CASH - DISTRICT OFFICE	POSTAGE			210.00
12/24	624739	PRESS & SUN-BULLETIN	PUBLICATIONS			19.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH			12.75
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
01/21	625799	CULLIGAN	EQUIPMENT RENTAL/LEASE - OFFICE			8.95
01/21	625799	CULLIGAN	MISC SUPPLIES			7.00
01/22	625898	PRESS & SUN-BULLETIN	PUBLICATIONS			19.00

01/25	626022	VERIZON	TELEPHONE AND TELEGRAPH	151.27
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	10.30
02/25	627758	CULLIGAN	EQUIPMENT RENTAL/LEASE - OFFICE	8.95
02/25	627758	CULLIGAN	MISC SUPPLIES	12.50
02/25	627761	PRESS & SUN-BULLETIN	PUBLICATIONS	19.00
02/26	627801	STAPLES CREDIT PLAN	OFFICE SUPPLIES	94.54
03/02	627998	VERIZON	TELEPHONE AND TELEGRAPH	151.03
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	9.27
03/18	628824	VERIZON	TELEPHONE AND TELEGRAPH	148.90
03/19	628967	PRESS & SUN-BULLETIN	PUBLICATIONS	19.00
03/22	629006	CULLIGAN	EQUIPMENT RENTAL/LEASE - OFFICE	8.95
03/22	629006	CULLIGAN	MISC SUPPLIES	19.35

TRAVEL EXPENDITURES

10/22	621949	KENNERKNECHT, MICHAEL A	TRAINING, SYRACUSE	88.90
11/02	622360	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	162.80
11/20	623163	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	394.80
12/07	623916	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	394.80
12/14	624292	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	849.55
12/23	624705	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	504.80
01/11	625234	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	209.00
01/25	626058	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	380.00
01/26	626121	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	551.00
02/02	626487	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	551.00
02/08	626893	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	380.00
02/16	627341	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	380.00
03/05	628153	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	1064.00
03/09	628324	SHEA, BRIAN G	TRAINING, ALBANY	145.00
03/12	628505	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	722.00
03/18	628790	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	722.00
03/25	629209	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	722.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	35.84
MAIL	10/01/09-03/31/10	UPS	58.53
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	7.31
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	302.07

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	106517.31
TOTAL GENERAL EXPENDITURES.....	10935.15

TOTAL EXPENDITURES..... 117452.46

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 403.75

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
MAGEE, WILLIAM D.						
CHAIR, AGRICULTURE COMMITTEE						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	MAGEE, WILLIAM D	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
	MAGEE, WILLIAM D	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			6009.61
	DIGEORGE, ASHLEY E	02/16/10-03/17/10	SECRETARY	T		2357.12
	DIGEORGE, KIM M	09/17/09-03/17/10	SECRETARY	A		17638.92
	LAYNE, CHRISTINA M	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A		22438.26
	MARTINO, LAURA A	09/17/09-03/17/10	DISTRICT OFFICE ADMINISTRATOR	A		14958.84
	RAPASADI, GRACE E	09/17/09-03/17/10	DISTRICT OFFICE MANAGER	A		25679.29
	SCHERMERHORN, CHRISTOPHER R II	09/17/09-03/17/10	STUDENT INTERN	T		623.00
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
10/01	621235	VERIZON	TELEPHONE AND TELEGRAPH			31.36
10/07	621426	WALMART COMMUNITY	JANITORIAL SUPPLIES AND SERVICES			17.94
10/07	621429	NATIONAL GRID	ELECTRICITY			118.90
10/07	621429	NATIONAL GRID	NATURAL GAS			23.89
10/09	621529	VERIZON	TELEPHONE AND TELEGRAPH			162.84
10/13	621594	CLEAN SWEEP PROFESSIONAL CLEANING INC	JANITORIAL SUPPLIES AND SERVICES			90.00
10/15	621582	PETTY CASH - DISTRICT OFFICE	POSTAGE			26.40
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH			43.48
10/15	621659	EAGLE NEWSPAPER	PUBLICATIONS			28.00
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
10/20	621846	ARAMATIC REFRESHMENT	EQUIPMENT RENTAL/LEASE - OFFICE			10.00
10/22	621921	ONEIDA OFFICE SUPPLY	OFFICE SUPPLIES			57.74
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
10/26	Z301700	ALTAMURO & DOWNER	REAL ESTATE RENTAL			661.33
11/02	622322	ARAMATIC REFRESHMENT	MISC SUPPLIES			5.50
11/02	622332	WALMART COMMUNITY	OFFICE SUPPLIES			24.00
11/03	621659R	REFUND	PUBLICATIONS			-28.00
11/05	622426	VERIZON	TELEPHONE AND TELEGRAPH			31.25
11/06	622483	NATIONAL GRID	ELECTRICITY			49.25
11/06	622483	NATIONAL GRID	NATURAL GAS			117.86
11/09	622530	CLEAN SWEEP PROFESSIONAL CLEANING INC	JANITORIAL SUPPLIES AND SERVICES			90.00
11/10	622655	ARAMATIC REFRESHMENT	EQUIPMENT RENTAL/LEASE - OFFICE			10.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH			32.78
11/13	622801	VERIZON	TELEPHONE AND TELEGRAPH			160.77
11/17	622864	ARAMATIC REFRESHMENT	EQUIPMENT RENTAL/LEASE - OFFICE			10.00
11/17	622865	ARAMATIC REFRESHMENT	MISC SUPPLIES			18.50
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
11/23	623060	PETTY CASH - DISTRICT OFFICE	POSTAGE			28.84
11/25	Z345000	ALTAMURO & DOWNER	REAL ESTATE RENTAL			661.33

12/03	623703	NATIONAL GRID	ELECTRICITY	195.41
12/07	623936	VERIZON	TELEPHONE AND TELEGRAPH	31.29
12/08	623869	WALMART COMMUNITY	JANITORIAL SUPPLIES AND SERVICES	39.97
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/09	624043	ARAMATIC REFRESHMENT	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
12/09	624044	CLEAN SWEEP PROFFESIONAL CLEANING INC	JANITORIAL SUPPLIES AND SERVICES	90.00
12/10	624164	ARAMATIC REFRESHMENT	MISC SUPPLIES	18.50
12/11	624208	VERIZON	TELEPHONE AND TELEGRAPH	164.06
12/16	624224	PETTY CASH - DISTRICT OFFICE	POSTAGE	26.40
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624582	ONEIDA OFFICE SUPPLY	OFFICE SUPPLIES	25.23
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	21.46
12/24	624734	COUNTRY FOLKS EAST	PUBLICATIONS	45.00
12/28	Z364700	ALTAMURO & DOWNER	REAL ESTATE RENTAL	661.33
01/06	625052	WALMART COMMUNITY	JANITORIAL SUPPLIES AND SERVICES	33.86
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/07	625142	CLEAN SWEEP PROFFESIONAL CLEANING INC	JANITORIAL SUPPLIES AND SERVICES	90.00
01/07	625157	NATIONAL GRID	ELECTRICITY	166.62
01/07	625157	NATIONAL GRID	NATURAL GAS	85.65
01/08	625194	VERIZON	TELEPHONE AND TELEGRAPH	31.29
01/12	625288	VERIZON	TELEPHONE AND TELEGRAPH	162.11
01/13	625418	ARAMATIC REFRESHMENT	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
01/19	625436	PETTY CASH - DISTRICT OFFICE	POSTAGE	20.72
01/19	625663	ONEIDA DAILY DISPATCH	PUBLICATIONS	84.50
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	33.57
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/22	625937	ARAMATIC REFRESHMENT	MISC SUPPLIES	6.50
01/25	Z405000	ALTAMURO & DOWNER	REAL ESTATE RENTAL	661.33
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/05	626833	NATIONAL GRID	ELECTRICITY	187.32
02/05	626833	NATIONAL GRID	NATURAL GAS	132.53
02/08	626936	VERIZON	TELEPHONE AND TELEGRAPH	31.62
02/09	626955	VERIZON	TELEPHONE AND TELEGRAPH	164.22
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/16	627100	CLEAN SWEEP PROFFESIONAL CLEANING INC	JANITORIAL SUPPLIES AND SERVICES	90.00
02/16	627258	ARAMATIC REFRESHMENT	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
02/22	627604	ARAMATIC REFRESHMENT	MISC SUPPLIES	17.50
02/24	627579	PETTY CASH - DISTRICT OFFICE	POSTAGE	19.84
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	38.68
02/25	Z444400	ALTAMURO & DOWNER	REAL ESTATE RENTAL	661.33
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/05	628179	VERIZON	TELEPHONE AND TELEGRAPH	31.49
03/05	628206	CLEAN SWEEP PROFFESIONAL CLEANING INC	JANITORIAL SUPPLIES AND SERVICES	90.00
03/08	628293	WALMART COMMUNITY	JANITORIAL SUPPLIES AND SERVICES	77.83
03/08	628293	WALMART COMMUNITY	OFFICE EQUIPMENT	28.00
03/12	628550	VERIZON	TELEPHONE AND TELEGRAPH	164.31
03/15	628535	ARAMATIC REFRESHMENT	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
03/17	628586	PETTY CASH - DISTRICT OFFICE	POSTAGE	26.40
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	32.04
03/19	628958	ARAMATIC REFRESHMENT	MISC SUPPLIES	18.50
03/19	628965	ONEIDA OFFICE SUPPLY	OFFICE SUPPLIES	12.74
03/19	628966	POST STANDARD	PUBLICATIONS	193.44
03/25	Z461700	ALTAMURO & DOWNER	REAL ESTATE RENTAL	661.33

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
MAGEE, WILLIAM D. - Cont.						
TRAVEL EXPENDITURES						
11/05	622459	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		182.00
11/18	623004	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		353.00
11/25	623375	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		524.00
12/02	623631	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		353.00
12/08	623981	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		524.00
12/14	624301	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		182.00
01/12	625360	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		171.00
01/19	625652	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		342.00
01/26	626139	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		342.00
02/02	626532	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		346.30
02/09	626987	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		342.00
02/11	627096	MAGEE, WILLIAM		LEGISLATIVE MEETING, ROCHESTER		172.00
02/16	627289	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		342.00
03/02	627937	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		684.00
03/10	628414	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		684.00
03/17	628742	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		684.00
03/23	629068	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		684.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		47.96
		MAIL	10/01/09-03/31/10	UPS		55.73
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		148.97
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		322.54
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						129455.07
TOTAL GENERAL EXPENDITURES.....						15597.88
TOTAL EXPENDITURES.....						145052.95
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						575.20

MAGNARELLI, WILLIAM B.
CHAIR, VETERANS AFFAIRS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MAGNARELLI, WILLIAM B	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
MAGNARELLI, WILLIAM B	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		6009.61
ABDELLA, DIANA L	09/17/09-03/17/10	COMMUNICATIONS ASSISTANT	A	17451.98
AQUINO, NEMENSIA R	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	11967.02
EASTHAM, ANDREW R	09/17/09-03/17/10	CONSTITUENT LIAISON	A	12964.25
GIROUARD, DIANE J	09/17/09-03/17/10	CLERK	T	1776.32
MCSWEENEY, SUSAN J	09/17/09-03/17/10	CHIEF OF STAFF	A	33906.60
PALMA, ELIZABETH P	09/17/09-02/10/10	CLERK	I	2352.00
PINNOCK, VERNA D	01/06/10-03/17/10	SECRETARY	S	5043.74
THATER, EDWARD J II	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A	22438.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	621482	VERIZON	TELEPHONE AND TELEGRAPH	188.67
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	14.09
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.71
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	622070	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
10/26	622070	CRYSTAL ROCK LLC	MISC SUPPLIES	26.00
11/06	622514	VERIZON	TELEPHONE AND TELEGRAPH	192.33
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.71
11/13	622653	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	17.69
11/19	623098	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
11/19	623098	CRYSTAL ROCK LLC	MISC SUPPLIES	18.00
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.71
12/10	624154	VERIZON	TELEPHONE AND TELEGRAPH	193.22
12/16	624240	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/16	624424	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
12/16	624424	CRYSTAL ROCK LLC	MISC SUPPLIES	18.00
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	7.91
12/22	624665	MCSWEENEY, SUSAN J	PUBLICATIONS	323.28
12/24	624653	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	77.83
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.71
01/12	625289	VERIZON	TELEPHONE AND TELEGRAPH	190.04
01/15	625321	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES	22.00
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	20.26
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
01/25	625973	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
01/25	625973	CRYSTAL ROCK LLC	MISC SUPPLIES	18.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.71
02/08	626934	VERIZON	TELEPHONE AND TELEGRAPH	194.31
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
02/22	627564	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
02/22	627564	CRYSTAL ROCK LLC	MISC SUPPLIES	18.85
02/23	627557	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	63.95

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
MAGNARELLI, WILLIAM B. - Cont.						
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		22.37
03/01	627737	PETTY CASH - DISTRICT OFFICE		POSTAGE		29.35
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		85.71
03/12	628551	VERIZON		TELEPHONE AND TELEGRAPH		197.84
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		159.90
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		28.96
03/22	629004	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
03/22	629004	CRYSTAL ROCK LLC		MISC SUPPLIES		23.75
03/24	629129	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00

TRAVEL EXPENDITURES

11/17	622907	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		390.40
11/20	623153	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		390.40
12/01	623529	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		732.40
12/04	623776	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		390.40
12/10	624129	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		561.40
01/08	625182	MAGNARELLI, WILLIAM B		TOLL(S), NEW YORK STATE		34.95
01/14	625465	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		205.00
01/25	626009	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		376.00
01/25	626010	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		61.00
01/29	626346	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		547.00
02/05	626807	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		376.00
02/25	627714	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		376.00
03/05	628192	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		718.00
03/05	628193	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		11.88
03/05	628194	MAGNARELLI, WILLIAM B		TOLL(S), NEW YORK STATE		36.10
03/11	628441	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		718.00
03/19	628930	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		718.00
03/25	629239	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		718.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	67.17
MAIL	10/01/09-03/31/10	BULK MAIL	21226.66
	10/01/09-03/31/10	UPS	34.03
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	224.98
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	848.87

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	153659.81
TOTAL GENERAL EXPENDITURES.....	11325.39
TOTAL EXPENDITURES.....	164985.20
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	22401.71

**MAISEL, ALAN N.
CHAIR, LEGISLATIVE COMMISSION ON SOLID WASTE MANAGEMENT**

PERSONAL SERVICE EXPENDITURES

MAISEL, ALAN N	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
ANISH, PEARL	09/17/09-03/17/10	CONSTITUENT LIAISON	P	12536.13
BOLUS, JOSEPHINE	09/17/09-03/17/10	CONSTITUENT LIAISON	T	3239.49
FAZIO, GAIL P	09/17/09-03/17/10	SECRETARY	A	12462.96
HEWITT, MAUREEN G	09/17/09-03/17/10	CONSTITUENT LIAISON	T	5480.95
LONG, SHARON L	09/17/09-03/17/10	CHIEF OF STAFF	P	15029.46
MULLEN, CAROLYN M	01/06/10-03/17/10	SECRETARY	T	2530.57
O'BRIEN, EILEEN M	09/17/09-03/17/10	COMMUNITY LIAISON	T	1992.38
PIERRE, SAMUEL	10/02/09-03/17/10	CONSTITUENT LIAISON	P	10523.46
SANDBERG, IRA A	09/17/09-03/17/10	COMMUNITY LIAISON	T	1992.38

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06 621226	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	29.98
10/06 621305	2424 RALPH AVE LLC	UTILITIES	27.57
10/15 621640	A T & T	TELEPHONE AND TELEGRAPH	7.25
10/15 621651	ROCKAFELLA CLEANING SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	100.00
10/15 621654	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	20.00
10/19 621655	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
10/20 621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
10/22 622002	VERIZON	TELEPHONE AND TELEGRAPH	202.59
10/22 622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26 Z296600	2424 RALPH AVE LLC	REAL ESTATE RENTAL	3244.80
11/04 622337	2424 RALPH AVE LLC	UTILITIES	87.62
11/10 622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
11/13 622796	A T & T	TELEPHONE AND TELEGRAPH	7.04
11/16 622823	ROCKAFELLA CLEANING SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	100.00
11/16 622826	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	20.00
11/20 622903	PETTY CASH - DISTRICT OFFICE	POSTAGE	217.60
11/20 623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/23 623288	VERIZON	TELEPHONE AND TELEGRAPH	202.77
11/25 Z339800	2424 RALPH AVE LLC	REAL ESTATE RENTAL	3244.80
12/07 623683	2424 RALPH AVE LLC	UTILITIES	202.91
12/08 624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
MAISEL, ALAN N. - Cont.						
12/16	624413	ROCKAFELLA CLEANING SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		100.00
12/16	624417	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		20.00
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		9.91
12/24	624834	VERIZON		TELEPHONE AND TELEGRAPH		193.24
12/28	Z360000	2424 RALPH AVE LLC		REAL ESTATE RENTAL		3244.80
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
01/12	625205	2424 RALPH AVE LLC		UTILITIES		348.90
01/15	625321	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
01/15	625595	ROCKAFELLA CLEANING SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		100.00
01/20	625599	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		5.19
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/25	625996	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		20.00
01/25	626024	VERIZON		TELEPHONE AND TELEGRAPH		194.92
01/25	Z400200	2424 RALPH AVE LLC		REAL ESTATE RENTAL		3244.80
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
02/04	626585	2424 RALPH AVE LLC		UTILITIES		329.13
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/22	627611	ROCKAFELLA CLEANING SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		100.00
02/22	627615	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		20.00
02/22	627615	WATER BOY INC		MISC SUPPLIES		54.24
02/24	627579	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		19.98
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		11.21
02/25	Z439300	2424 RALPH AVE LLC		REAL ESTATE RENTAL		3244.80
02/26	627829	VERIZON		TELEPHONE AND TELEGRAPH		199.81
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		8.74
03/19	628968	ROCKAFELLA CLEANING SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		100.00
03/19	628969	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		20.00
03/24	629074	2424 RALPH AVE LLC		UTILITIES		359.18
03/25	Z456600	2424 RALPH AVE LLC		REAL ESTATE RENTAL		3244.80
03/29	629332	VERIZON		TELEPHONE AND TELEGRAPH		177.17
10/13	925847	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		311.26
11/17	925874	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		309.13
12/07	925889	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		279.89
01/21	925938	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		103.75
02/11	925974	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		131.47
03/15	926014	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		117.87
TRAVEL EXPENDITURES						
12/07	623882	MAISEL, ALAN N		LEGISLATIVE DUTIES, ALBANY		595.50
12/07	623883	MAISEL, ALAN N		LEGISLATIVE DUTIES, ALBANY		937.50
12/07	623884	MAISEL, ALAN N		LEGISLATIVE DUTIES, ALBANY		595.50

12/15	624322	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	766.50
01/25	626011	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	749.00
01/25	626035	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	407.00
01/26	626122	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	578.00
02/02	626488	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	578.00
02/02	626488	MAISEL, ALAN N	TOLL(S), NEW YORK STATE	123.31
02/08	626878	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	578.00
02/16	627342	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	578.00
03/05	628099	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	920.00
03/09	628352	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	920.00
03/16	628681	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	920.00
03/23	629056	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	920.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	43.26
MAIL	10/01/09-03/31/10	BULK MAIL	13978.94
	10/01/09-03/31/10	UPS	190.18
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	696.93
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	269.90

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	105537.81
TOTAL GENERAL EXPENDITURES.....	35980.83

TOTAL EXPENDITURES..... 141518.64

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 15179.21

**MARKEY, MARGARET M.
CHAIR MAJORITY HOUSE OPERATIONS**

PERSONAL SERVICE EXPENDITURES

MARKEY, MARGARET M	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
MARKEY, MARGARET M	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		6009.61
ARMSTRONG, MICHAEL A	09/17/09-03/17/10	COMMUNICATIONS COORDINATOR	P	14163.52
BOLAND, EILEEN B	09/17/09-03/17/10	DISTRICT OFFICE ADMINISTRATOR	L	27839.56
FULLER, WELLAND M	09/17/09-03/17/10	COMMUNITY LIAISON	T	3530.07
GIL, CAROLINA	09/17/09-03/17/10	COMMUNITY LIAISON	A	16686.75
KOSAKOWSKI, RACHEL A	09/17/09-03/17/10	COMMUNITY LIAISON	P	9488.35
LATEGANO, ROSEMARY	09/17/09-03/17/10	EXECUTIVE ASSISTANT	L	22246.15

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
MARKEY, MARGARET M. - Cont.						
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
10/07	621390	MAJOR FIRE CONTROL INC		BUILDING REPAIRS		59.90
10/07	621400	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		32.97
10/07	621400	DEER PARK		MISC SUPPLIES		72.18
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH		4.48
10/19	621770	NATIONAL GRID		NATURAL GAS		36.09
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
10/20	621865	VERIZON		TELEPHONE AND TELEGRAPH		144.04
10/22	622007	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
10/26	Z293400	TROIA BROTHERS INC		OPERATING EXPENSES		50.00
10/26	Z293400	TROIA BROTHERS INC		REAL ESTATE RENTAL		5137.60
10/26	Z293400	TROIA BROTHERS INC		UTILITIES		25.00
11/09	622566	BARBARA LUPINSKA		JANITORIAL SUPPLIES AND SERVICES		120.00
11/09	622626	PECKS OFFICE PLUS		OFFICE FURNISHINGS		533.37
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		1.94
11/17	622918	NATIONAL GRID		NATURAL GAS		52.51
11/19	623090	VERIZON		TELEPHONE AND TELEGRAPH		146.70
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/25	Z336700	TROIA BROTHERS INC		OPERATING EXPENSES		50.00
11/25	Z336700	TROIA BROTHERS INC		REAL ESTATE RENTAL		5137.60
11/25	Z336700	TROIA BROTHERS INC		UTILITIES		25.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
12/16	624405	BARBARA LUPINSKA		JANITORIAL SUPPLIES AND SERVICES		120.00
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		3.47
12/21	624616	NATIONAL GRID		NATURAL GAS		175.08
12/23	624695	VERIZON		TELEPHONE AND TELEGRAPH		143.55
12/28	Z357200	TROIA BROTHERS INC		OPERATING EXPENSES		50.00
12/28	Z357200	TROIA BROTHERS INC		REAL ESTATE RENTAL		5137.60
12/28	Z357200	TROIA BROTHERS INC		UTILITIES		25.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
01/13	625397	BARBARA LUPINSKA		JANITORIAL SUPPLIES AND SERVICES		120.00
01/15	625588	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		22.97
01/15	625588	DEER PARK		MISC SUPPLIES		44.12
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		1.64
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/21	625815	VERIZON		TELEPHONE AND TELEGRAPH		143.40
01/22	625941	NATIONAL GRID		NATURAL GAS		294.27
01/25	Z397300	TROIA BROTHERS INC		OPERATING EXPENSES		50.00
01/25	Z397300	TROIA BROTHERS INC		REAL ESTATE RENTAL		5137.60
01/25	Z397300	TROIA BROTHERS INC		UTILITIES		25.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04

02/09	626818	PETTY CASH - DISTRICT OFFICE
02/12	627250	VERIZON ONLINE
02/19	627506	VERIZON
02/19	627540	NATIONAL GRID
02/24	627702	A T & T
02/25	Z436200	TROIA BROTHERS INC
02/25	Z436200	TROIA BROTHERS INC
02/25	Z436200	TROIA BROTHERS INC
03/03	628015	CIT COMMUNICATIONS FINANCE CORP
03/04	628124	BARBARA LUPINSKA
03/17	628721	VERIZON ONLINE
03/18	628717	PETTY CASH - DISTRICT OFFICE
03/18	628817	A T & T
03/18	628893	VERIZON
03/22	628900	PETTY CASH - DISTRICT OFFICE
03/23	629122	DEER PARK
03/25	Z453500	TROIA BROTHERS INC
03/25	Z453500	TROIA BROTHERS INC
03/25	Z453500	TROIA BROTHERS INC
10/13	925847	CHARGEBACK
11/17	925874	CHARGEBACK
12/07	925889	CHARGEBACK
01/21	925938	CHARGEBACK
02/11	925974	CHARGEBACK
03/15	926014	CHARGEBACK

POSTAGE	52.80
IT TELECOMMUNICATIONS SERVICES	79.95
TELEPHONE AND TELEGRAPH	143.36
NATURAL GAS	301.55
TELEPHONE AND TELEGRAPH	2.81
OPERATING EXPENSES	50.00
REAL ESTATE RENTAL	5137.60
UTILITIES	25.00
TELEPHONE AND TELEGRAPH	47.04
JANITORIAL SUPPLIES AND SERVICES	217.50
IT TELECOMMUNICATIONS SERVICES	79.95
POSTAGE	20.72
TELEPHONE AND TELEGRAPH	.97
TELEPHONE AND TELEGRAPH	142.77
POSTAGE	44.00
MISC SUPPLIES	87.35
OPERATING EXPENSES	50.00
REAL ESTATE RENTAL	5137.60
UTILITIES	25.00
OGS - PASNY ELECTRICAL PURCHASES	618.41
OGS - PASNY ELECTRICAL PURCHASES	583.35
OGS - PASNY ELECTRICAL PURCHASES	416.09
OGS - PASNY ELECTRICAL PURCHASES	324.67
OGS - PASNY ELECTRICAL PURCHASES	313.31
OGS - PASNY ELECTRICAL PURCHASES	267.85

TRAVEL EXPENDITURES

12/01	623530	MARKEY, MARGARET M
12/10	624130	MARKEY, MARGARET M
01/06	625036	MARKEY, MARGARET M
01/14	625476	MARKEY, MARGARET M
01/22	625881	MARKEY, MARGARET M
01/28	626288	MARKEY, MARGARET M
02/08	626879	MARKEY, MARGARET M
02/12	627187	MARKEY, MARGARET M
02/17	627387	MARKEY, MARGARET M
03/05	628100	MARKEY, MARGARET M
03/11	628442	MARKEY, MARGARET M
03/17	628743	MARKEY, MARGARET M
03/17	628771	MARKEY, MARGARET M
03/24	629144	MARKEY, MARGARET M

LEGISLATIVE DUTIES, ALBANY	579.00
LEGISLATIVE DUTIES, ALBANY	408.00
TOLL(S), NEW YORK STATE	51.54
LEGISLATIVE DUTIES, ALBANY	221.00
LEGISLATIVE DUTIES, ALBANY	392.00
LEGISLATIVE DUTIES, ALBANY	563.00
LEGISLATIVE DUTIES, ALBANY	392.00
LEGISLATIVE DUTIES, ALBANY	392.00
LEGISLATIVE DUTIES, ALBANY	392.00
LEGISLATIVE DUTIES, ALBANY	734.00
LEGISLATIVE DUTIES, ALBANY	734.00
LEGISLATIVE DUTIES, ALBANY	734.00
TOLL(S), NEW YORK STATE	157.50
LEGISLATIVE DUTIES, ALBANY	734.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	123.90
MAIL	10/01/09-03/31/10	BULK MAIL	18924.44
	10/01/09-03/31/10	UPS	103.43
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	133.25
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	218.28

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
MARKEY, MARGARET M. - Cont.						
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						139714.04
TOTAL GENERAL EXPENDITURES.....						44331.77
TOTAL EXPENDITURES.....						184045.81
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						19503.30

MAYERSOHN, NETTIE

PERSONAL SERVICE EXPENDITURES

MAYERSOHN, NETTIE	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
BERFAS, BRADLEY J	09/17/09-03/17/10	LEGISLATIVE AIDE	P		3388.61
DUNSKER, HARRY P	01/06/10-03/17/10	COUNSEL	S		15674.37
KOESTER, LYNN B	09/17/09-03/17/10	DISTRICT OFFICE ADMINISTRATOR	L		26987.23
SCHLOTTER, MARY A	09/17/09-03/17/10	SECRETARY	L		21190.86
SIMANOWITZ, MICHAEL A	09/17/09-03/17/10	CHIEF OF STAFF	A		50464.91
WOLFF, SCOTT M	09/17/09-03/17/10	DIRECTOR CONSTITUENT/SUPORT SERVICES	A		33074.32

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621187	POLAND SPRING		MISC SUPPLIES	20.10
10/01	621256	VERIZON		TELEPHONE AND TELEGRAPH	176.94
10/06	621226	PETTY CASH - DISTRICT OFFICE		EXPRESS MAIL	14.44
10/06	621226	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS	127.76
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH	4.74
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	51.50
10/22	622007	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES	79.95
10/23	622018	GLOBAL CLEANING SERVICES INC		JANITORIAL SUPPLIES AND SERVICES	142.00
10/26	Z293100	ATRIA 2000 ASSOC LLC		REAL ESTATE RENTAL	3380.00
10/27	622008	PETTY CASH - DISTRICT OFFICE		EXPRESS MAIL	17.90
10/27	622008	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES	13.98
10/27	622008	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS	97.58
10/29	622242	VERIZON		TELEPHONE AND TELEGRAPH	178.97
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	51.50
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH	3.80

11/20	622903	PETTY CASH - DISTRICT OFFICE	EXPRESS MAIL	16.76
11/20	622903	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	107.80
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z336400	ATRIA 2000 ASSOC LLC	REAL ESTATE RENTAL	3380.00
12/03	623690	VERIZON	TELEPHONE AND TELEGRAPH	180.83
12/08	623989	GLOBAL CLEANING SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	142.00
12/08	623991	POLAND SPRING	MISC SUPPLIES	20.10
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/10	624020	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	12.99
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	3.20
12/28	Z356900	ATRIA 2000 ASSOC LLC	REAL ESTATE RENTAL	3380.00
01/04	624986	VERIZON	TELEPHONE AND TELEGRAPH	172.02
01/06	625048	GLOBAL CLEANING SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	142.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/11	625015	PETTY CASH - DISTRICT OFFICE	EXPRESS MAIL	31.12
01/11	625015	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	167.46
01/19	625698	POLAND SPRING	MISC SUPPLIES	40.28
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	3.16
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/25	Z397000	ATRIA 2000 ASSOC LLC	REAL ESTATE RENTAL	3380.00
01/29	626328	GLOBAL CLEANING SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	142.00
02/02	626456	VERIZON	TELEPHONE AND TELEGRAPH	177.76
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/03	626646	SIMANOWITZ, MICHAEL A	OFFICE FURNISHINGS	199.96
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/22	627607	GLOBAL CLEANING SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	142.00
02/24	627579	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	25.96
02/24	627579	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	14.80
02/24	627579	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	46.80
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	6.39
02/25	Z435900	ATRIA 2000 ASSOC LLC	REAL ESTATE RENTAL	3380.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/04	628089	VERIZON	TELEPHONE AND TELEGRAPH	177.65
03/15	628600	GLOBAL CLEANING SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	152.00
03/15	628606	POLAND SPRING	MISC SUPPLIES	38.16
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	3.46
03/25	Z453200	ATRIA 2000 ASSOC LLC	REAL ESTATE RENTAL	3380.00
10/13	925847	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	453.62
11/17	925874	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	430.79
12/07	925889	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	309.87
01/21	925938	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	263.17
02/11	925974	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	244.90
03/15	926014	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	212.12

TRAVEL EXPENDITURES

11/25	623360	MAYERSOHN, NETTIE	LEGISLATIVE DUTIES, ALBANY	318.90
11/25	623361	MAYERSOHN, NETTIE	LEGISLATIVE DUTIES, ALBANY	660.90
12/08	623951	MAYERSOHN, NETTIE	LEGISLATIVE DUTIES, ALBANY	489.90
12/21	624562	MAYERSOHN, NETTIE	LEGISLATIVE DUTIES, ALBANY	318.90
01/22	625883	MAYERSOHN, NETTIE	LEGISLATIVE DUTIES, ALBANY	311.00
01/25	626012	MAYERSOHN, NETTIE	LEGISLATIVE DUTIES, ALBANY	219.00
01/26	626123	MAYERSOHN, NETTIE	LEGISLATIVE DUTIES, ALBANY	482.00
02/02	626604	MAYERSOHN, NETTIE	LEGISLATIVE DUTIES, ALBANY	311.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
MAYERSOHN, NETTIE - Cont.							
02/05	626847	MAYERSOHN, NETTIE		LEGISLATIVE DUTIES, ALBANY			311.00
02/17	627369	MAYERSOHN, NETTIE		LEGISLATIVE DUTIES, ALBANY			311.00
03/02	627944	MAYERSOHN, NETTIE		LEGISLATIVE DUTIES, ALBANY			482.00
03/09	628317	MAYERSOHN, NETTIE		LEGISLATIVE DUTIES, ALBANY			653.00
03/16	628694	MAYERSOHN, NETTIE		LEGISLATIVE DUTIES, ALBANY			653.00
03/23	629109	MAYERSOHN, NETTIE		LEGISLATIVE DUTIES, ALBANY			653.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	38.54
MAIL	10/01/09-03/31/10	BULK MAIL	18701.51
	10/01/09-03/31/10	UPS	89.99
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	32.80
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	511.84

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	190530.33
TOTAL GENERAL EXPENDITURES.....	32122.64

TOTAL EXPENDITURES..... 222652.97

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 19374.68

MCDONOUGH, DAVID G.
RANKING MINORITY MEMBER, TRANSPORTATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MCDONOUGH, DAVID G	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
MCDONOUGH, DAVID G	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		4567.37
FINEO, EILEEN M	09/17/09-03/17/10	LEGISLATIVE AIDE	A	23945.12
LIVERANI, LYNETTE P	09/17/09-03/17/10	DISTRICT OFFICE MANAGER	A	28013.34
WALKER, KRISTI E	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	P	8625.13

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02 621313 LIPA
 10/13 621600 MERRICK WINDOW CLEANING CO
 10/15 621640 A T & T
 10/15 892292R REFUND
 10/16 621717 VERIZON
 10/19 621655 PETTY CASH - DISTRICT OFFICE
 10/20 621842 CIT COMMUNICATIONS FINANCE CORP
 10/22 622007 VERIZON ONLINE
 10/26 Z292200 GISELLE DARIA REALTY LCC
 10/28 622150 NATIONAL GRID
 11/10 622668 MERRICK WINDOW CLEANING CO
 11/10 622692 CIT COMMUNICATIONS FINANCE CORP
 11/13 622648 PETTY CASH - DISTRICT OFFICE
 11/13 622796 A T & T
 11/18 623006 VERIZON
 11/20 623183 VERIZON ONLINE
 11/25 Z335500 GISELLE DARIA REALTY LCC
 11/27 623442 NATIONAL GRID
 12/03 623660 LIPA
 12/08 624022 CIT COMMUNICATIONS FINANCE CORP
 12/09 623804 PETTY CASH - DISTRICT OFFICE
 12/14 624276 MERRICK WINDOW CLEANING CO
 12/16 624457 VERIZON ONLINE
 12/21 624600 A T & T
 12/22 624378 PETTY CASH - DISTRICT OFFICE
 12/22 624642 VERIZON
 12/24 624653 PETTY CASH - DISTRICT OFFICE
 12/24 624653 PETTY CASH - DISTRICT OFFICE
 12/28 624861 NATIONAL GRID
 12/28 Z356100 GISELLE DARIA REALTY LCC
 01/06 625073 CIT COMMUNICATIONS FINANCE CORP
 01/15 625575 VERIZON
 01/15 625592 MERRICK WINDOW CLEANING CO
 01/20 625703 A T & T
 01/21 625791 VERIZON ONLINE
 01/25 Z396000 GISELLE DARIA REALTY LCC
 01/29 626421 LIPA
 02/01 626436 NATIONAL GRID
 02/02 626307 PETTY CASH - DISTRICT OFFICE
 02/03 626638 CIT COMMUNICATIONS FINANCE CORP
 02/09 626812 PETTY CASH - DISTRICT OFFICE
 02/12 627250 VERIZON ONLINE
 02/16 627314 MERRICK WINDOW CLEANING CO
 02/17 627394 VERIZON
 02/24 627579 PETTY CASH - DISTRICT OFFICE
 02/24 627579 PETTY CASH - DISTRICT OFFICE
 02/24 627702 A T & T
 02/25 Z435000 GISELLE DARIA REALTY LCC
 02/26 627836 NATIONAL GRID
 03/03 628015 CIT COMMUNICATIONS FINANCE CORP
 03/10 628187 PETTY CASH - DISTRICT OFFICE
 03/15 628573 MERRICK WINDOW CLEANING CO

ELECTRICITY 252.07
 JANITORIAL SUPPLIES AND SERVICES 15.00
 TELEPHONE AND TELEGRAPH 12.94
 EQUIPMENT RENTAL/LEASE - OFFICE -14.99
 TELEPHONE AND TELEGRAPH 140.24
 POSTAGE 218.75
 TELEPHONE AND TELEGRAPH 41.10
 IT TELECOMMUNICATIONS SERVICES 79.99
 REAL ESTATE RENTAL 2040.00
 NATURAL GAS 20.22
 JANITORIAL SUPPLIES AND SERVICES 15.00
 TELEPHONE AND TELEGRAPH 41.10
 JANITORIAL SUPPLIES AND SERVICES 20.45
 TELEPHONE AND TELEGRAPH 15.00
 TELEPHONE AND TELEGRAPH 137.61
 IT TELECOMMUNICATIONS SERVICES 79.99
 REAL ESTATE RENTAL 2040.00
 NATURAL GAS 80.04
 ELECTRICITY 119.93
 TELEPHONE AND TELEGRAPH 41.10
 POSTAGE 218.75
 JANITORIAL SUPPLIES AND SERVICES 15.00
 IT TELECOMMUNICATIONS SERVICES 79.99
 TELEPHONE AND TELEGRAPH 6.29
 POSTAGE 218.75
 TELEPHONE AND TELEGRAPH 134.52
 JANITORIAL SUPPLIES AND SERVICES 51.41
 MISC SUPPLIES/SERVICES 13.97
 NATURAL GAS 143.30
 REAL ESTATE RENTAL 2040.00
 TELEPHONE AND TELEGRAPH 41.10
 TELEPHONE AND TELEGRAPH 137.93
 JANITORIAL SUPPLIES AND SERVICES 15.00
 TELEPHONE AND TELEGRAPH 6.85
 IT TELECOMMUNICATIONS SERVICES 79.99
 REAL ESTATE RENTAL 2080.80
 ELECTRICITY 176.25
 NATURAL GAS 300.73
 POSTAGE 218.75
 TELEPHONE AND TELEGRAPH 41.10
 PUBLICATIONS 20.00
 IT TELECOMMUNICATIONS SERVICES 79.99
 JANITORIAL SUPPLIES AND SERVICES 15.00
 TELEPHONE AND TELEGRAPH 134.98
 JANITORIAL SUPPLIES AND SERVICES 46.37
 POSTAGE 218.75
 TELEPHONE AND TELEGRAPH 4.05
 REAL ESTATE RENTAL 2080.80
 NATURAL GAS 220.36
 TELEPHONE AND TELEGRAPH 41.10
 PUBLICATIONS 20.00
 JANITORIAL SUPPLIES AND SERVICES 15.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
MCDONOUGH, DAVID G. - Cont.						
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
03/17	628725	VERIZON		TELEPHONE AND TELEGRAPH		138.19
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		3.42
03/25	Z452300	GISELLE DARIA REALTY LCC		REAL ESTATE RENTAL		2080.80
TRAVEL EXPENDITURES						
11/09	622609	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		430.00
11/09	622610	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		380.00
11/09	622610	MCDONOUGH, DAVID G		TASK FORCE SEX OFFENDER WATCH , GERMANTO		158.20
12/02	623632	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		662.00
12/04	623777	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		601.00
12/11	624237	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		772.00
01/07	625087	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		601.00
01/07	625088	MCDONOUGH, DAVID G		TOLL(S), NEW YORK STATE		161.61
01/14	625483	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		583.00
01/21	625786	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		583.00
01/29	626323	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		583.00
02/03	626635	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		583.00
02/12	627188	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		583.00
02/23	627667	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		583.00
03/05	628140	MCDONOUGH, DAVID G		TOLL(S), NEW YORK STATE		157.50
03/05	628141	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		925.00
03/12	628521	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		925.00
03/18	628803	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		925.00
03/25	629240	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		925.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		13.59
		MAIL	10/01/09-03/31/10	BULK MAIL		13383.71
			10/01/09-03/31/10	UPS		154.30
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		281.95
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		512.36

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	104900.99
TOTAL GENERAL EXPENDITURES.....	27736.13
TOTAL EXPENDITURES.....	132637.12
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	14345.91

**MCENENY, JOHN J.
CHAIR, MAJORITY STEERING COMMITTEE**

PERSONAL SERVICE EXPENDITURES

MCENENY, JOHN J	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
MCENENY, JOHN J	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		7211.58
CARROLL, WILLIAM J	09/17/09-03/17/10	DIRECTOR OF SPECIAL PROJECTS	P	14746.81
COTROFELD, ELIZABETH A	01/06/10-03/17/10	ADMINISTRATIVE ASSISTANT	T	5314.14
GALIVAN, CYNTHIA B	10/01/09-12/31/09	LEGISLATIVE ASSISTANT	I	3575.09
GALU, JOSEPH W	09/17/09-03/17/10	DIRECTOR OF RESEARCH	P	14247.56
HESS, ANN M	09/17/09-03/17/10	DIRECTOR OF SCHEDULING	A	18149.95
LANGAN, DONNA G	01/06/10-03/17/10	CONSTITUENT LIAISON	S	4320.15
PAOLUCCI, ALBERT F	01/06/10-03/17/10	CONSTITUENT LIAISON	S	1075.50
REDDY-DUGAN, DAWN A	09/17/09-03/17/10	CHIEF OF STAFF	A	23595.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08 621467 SENTINEL	PUBLICATIONS	10.00
11/19 623121 CITIBANK	OFFICE SUPPLIES	11.80
12/07 623847 EBSCO INDUSTRIES INC	PUBLICATIONS	142.95
02/26 627794 CHARLIES EXPRESS STOP	PUBLICATIONS	768.00
03/01 627902 OFFICE DEPOT	OFFICE SUPPLIES	8.44
03/05 628203 S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	10.32

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	16.87
MAIL	10/01/09-03/31/10	BULK MAIL	75.77
	10/01/09-03/31/10	UPS	4.19
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	577.89
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	437.12

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
MCENENY, JOHN J. - Cont.						
EXPENDITURES FOR PERIOD						
						131985.81
TOTAL PERSONAL SERVICE EXPENDITURES.....						131985.81
TOTAL GENERAL EXPENDITURES.....						951.51
TOTAL EXPENDITURES.....						132937.32
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						1111.84

MCKEVITT, THOMAS
 RANKING MINORITY MEMBER, JUDICIARY COMMITTEE
 RANKING MINORITY MEMBER, MENTAL HEALTH, MENTAL RETARDATION AND DEVELOPMENTAL DISABILITIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MCKEVITT, THOMAS	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
MCKEVITT, THOMAS	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			5133.87
CARMAN, WILLIS B	09/17/09-03/17/10	LEGISLATIVE AIDE	P		6252.06
FLYNN, BERNADETTE A	09/17/09-03/17/10	LEGISLATIVE AIDE	T		1332.68
MCCOY, DANIEL J	02/19/10-03/17/10	LEGISLATIVE AIDE	T		304.00
MCHALE, SIOBHAN M	01/21/10-02/05/10	LEGISLATIVE AIDE	I		288.00
NICOLELLO, JENNIFER B	10/30/09	FIVE DAY DEFERRAL PAYMENT			350.02
NICOLELLO, JENNIFER B	09/17/09-10/30/09	LEGISLATIVE ASSISTANT	I		2240.10
NICOLELLO, JENNIFER B	10/30/09	LUMP SUM VACATION PAYMENT			253.27
PARKER, ROBERT S	01/06/10-03/17/10	LEGISLATIVE ASSISTANT	S		5431.70
SCHAEFERING, LYNN A	09/17/09-03/17/10	CHIEF OF STAFF	A		26450.53

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	621484	VERIZON	TELEPHONE AND TELEGRAPH	133.82
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	2.52
10/19	621656	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z292100	224 SEVENTH STREET ASSOCIATES LLC	REAL ESTATE RENTAL	1323.81
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/13	622747	VERIZON	TELEPHONE AND TELEGRAPH	133.49
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	3.60

11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	623266	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
11/25	Z335400	224 SEVENTH STREET ASSOCIATES LLC	REAL ESTATE RENTAL	1323.81
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/11	624211	VERIZON	TELEPHONE AND TELEGRAPH	137.04
12/16	624252	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	1.97
12/28	Z356000	224 SEVENTH STREET ASSOCIATES LLC	REAL ESTATE RENTAL	1376.77
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
01/12	625292	VERIZON	TELEPHONE AND TELEGRAPH	133.30
01/13	625420	HERALD COMMUNITY NEWSPAPERS	PUBLICATIONS	45.00
01/19	625426	PETTY CASH - DISTRICT OFFICE	POSTAGE	440.00
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	3.44
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/25	Z395800	224 SEVENTH STREET ASSOCIATES LLC	REAL ESTATE RENTAL	1376.77
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/10	627030	VERIZON	TELEPHONE AND TELEGRAPH	135.28
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	4.25
02/25	Z434800	224 SEVENTH STREET ASSOCIATES LLC	REAL ESTATE RENTAL	1376.77
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/12	628556	VERIZON	TELEPHONE AND TELEGRAPH	134.48
03/17	628586	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	4.74
03/25	Z452100	224 SEVENTH STREET ASSOCIATES LLC	REAL ESTATE RENTAL	1376.77

TRAVEL EXPENDITURES

11/23	623247	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	394.77
12/21	624594	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	344.20
12/21	624595	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	577.77
12/21	624596	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	284.82
01/19	625653	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	412.00
01/19	625654	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	241.00
01/22	625884	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	402.20
01/29	626377	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	473.00
02/05	626808	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	412.00
02/08	626905	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	412.00
02/16	627290	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	412.00
03/01	627872	MCKEVITT, THOMAS	TOLL(S), NEW YORK STATE	100.43
03/08	628255	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	644.00
03/12	628506	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	644.00
03/23	629091	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	644.00
03/23	629092	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	583.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	60.52
MAIL	10/01/09-03/31/10	BULK MAIL	22594.89
	10/01/09-03/31/10	UPS	138.24
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	989.41
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	315.97

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
MCKEVITT, THOMAS - Cont.					
EXPENDITURES FOR PERIOD					
TOTAL PERSONAL SERVICE EXPENDITURES.....					87786.26
TOTAL GENERAL EXPENDITURES.....					18055.12
TOTAL EXPENDITURES.....					105841.38
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....					24099.03

MENG, GRACE

PERSONAL SERVICE EXPENDITURES

MENG, GRACE	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
CAPALBI, DONALD	09/17/09-03/17/10	COMMUNITY LIAISON	P	3250.05
HAN, JENNIFER	09/17/09-03/17/10	LEGISLATIVE AIDE	T	2988.57
HAWKINS, AIDA	09/17/09-03/17/10	COMMUNITY RELATIONS DIRECTOR	P	4178.46
HER, DIANA Y	09/17/09-03/17/10	CHIEF OF STAFF	A	22936.81
SUN, LING DA	09/17/09-03/17/10	EXECUTIVE ASSISTANT	P	8906.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	13.84
10/19	621746	NORMAN HARDY	JANITORIAL SUPPLIES AND SERVICES	100.00
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/20	621855	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	6.99
10/20	621855	POLAND SPRING	MISC SUPPLIES	49.10
10/20	621867	VERIZON	TELEPHONE AND TELEGRAPH	170.42
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/26	Z292500	TIN MAN REALTY LLC	REAL ESTATE RENTAL	3600.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	17.40
11/19	623091	VERIZON	TELEPHONE AND TELEGRAPH	173.04
11/19	623107	NORMAN HARDY	JANITORIAL SUPPLIES AND SERVICES	100.00
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/23	623046	TIN MAN REALTY LLC	UTILITIES	242.58
11/25	Z335800	TIN MAN REALTY LLC	REAL ESTATE RENTAL	3600.00
12/08	623682	TIN MAN REALTY LLC	UTILITIES	211.53

12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/10	624170	NORMAN HARDY	JANITORIAL SUPPLIES AND SERVICES	100.00
12/10	624171	NY TIMES	PUBLICATIONS	15.68
12/16	624448	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	13.98
12/16	624448	POLAND SPRING	MISC SUPPLIES	32.12
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	11.95
12/23	624687	VERIZON	TELEPHONE AND TELEGRAPH	164.17
12/28	624711	TIN MAN REALTY LLC	UTILITIES	290.83
12/28	Z356300	TIN MAN REALTY LLC	REAL ESTATE RENTAL	3600.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/12	625279	NORMAN HARDY	JANITORIAL SUPPLIES AND SERVICES	100.00
01/12	625280	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	6.99
01/12	625280	POLAND SPRING	MISC SUPPLIES	61.12
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	11.38
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
01/21	625838	VERIZON	TELEPHONE AND TELEGRAPH	163.90
01/25	Z396300	TIN MAN REALTY LLC	REAL ESTATE RENTAL	3600.00
02/01	626312	TIN MAN REALTY LLC	UTILITIES	188.62
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
02/16	627266	NORMAN HARDY	JANITORIAL SUPPLIES AND SERVICES	100.00
02/16	627319	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	6.99
02/16	627319	POLAND SPRING	MISC SUPPLIES	34.18
02/18	627331	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
02/23	627557	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	9.96
02/23	627558	TIN MAN REALTY LLC	UTILITIES	159.59
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	13.48
02/25	627779	VERIZON	TELEPHONE AND TELEGRAPH	179.89
02/25	Z435300	TIN MAN REALTY LLC	REAL ESTATE RENTAL	3600.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	12.81
03/19	628942	VERIZON	TELEPHONE AND TELEGRAPH	172.73
03/22	628925	TIN MAN REALTY LLC	UTILITIES	123.82
03/25	Z452600	TIN MAN REALTY LLC	REAL ESTATE RENTAL	3600.00
03/26	629288	NORMAN HARDY	JANITORIAL SUPPLIES AND SERVICES	100.00
03/26	629291	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	6.99
03/26	629291	POLAND SPRING	MISC SUPPLIES	34.18

TRAVEL EXPENDITURES

02/02	626533	MENG, GRACE	LEGISLATIVE DUTIES, ALBANY	122.00
02/02	626534	MENG, GRACE	LEGISLATIVE DUTIES, ALBANY	464.00
02/02	626605	MENG, GRACE	LEGISLATIVE DUTIES, ALBANY	201.00
03/01	627883	MENG, GRACE	LEGISLATIVE DUTIES, ALBANY	293.00
03/01	627884	MENG, GRACE	LEGISLATIVE DUTIES, ALBANY	221.00
03/01	627885	MENG, GRACE	LEGISLATIVE DUTIES, ALBANY	323.00
03/01	627886	MENG, GRACE	LEGISLATIVE DUTIES, ALBANY	339.00
03/09	628318	MENG, GRACE	LEGISLATIVE DUTIES, ALBANY	637.00
03/12	628507	MENG, GRACE	LEGISLATIVE DUTIES, ALBANY	293.00
03/12	628508	MENG, GRACE	LEGISLATIVE DUTIES, ALBANY	293.00
03/12	628509	MENG, GRACE	LEGISLATIVE DUTIES, ALBANY	654.00
03/12	628510	MENG, GRACE	LEGISLATIVE DUTIES, ALBANY	491.00
03/15	628625	MENG, GRACE	LEGISLATIVE DUTIES, ALBANY	635.00
03/19	628919	MENG, GRACE	LEGISLATIVE DUTIES, ALBANY	682.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
MENG, GRACE - Cont.						
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			8.02
	MAIL	10/01/09-03/31/10	BULK MAIL			35554.23
		10/01/09-03/31/10	UPS			372.97
		10/01/09-03/31/10	1ST & 3RD CLASS MAIL			.44
	SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			1247.05
EXPENDITURES FOR PERIOD						
						82010.08
TOTAL PERSONAL SERVICE EXPENDITURES.....						82010.08
TOTAL GENERAL EXPENDITURES.....						31430.44
TOTAL EXPENDITURES.....						113440.52
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						37182.71

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MILLER, DR. JOEL M.
 VICE CHAIR, MINORITY STEERING COMMITTEE
 RANKING MINORITY MEMBER, EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MILLER, JOEL	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
MILLER, JOEL	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			5281.81
CUPA, DENALDA	12/14/09-03/17/10	LEGISLATIVE AIDE	A		5688.68
DEVENS, JOANNE S	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	A		16073.60
KAELBER, NICOLE M	09/17/09-03/17/10	LEGISLATIVE AIDE	P		7029.61
MURRAY, SARAH H	12/31/09	FIVE DAY DEFERRAL PAYMENT			517.81
MURRAY, SARAH H	09/17/09-12/31/09	LEGISLATIVE AIDE	I		8856.40
MURRAY, SARAH H	12/31/09	LUMP SUM VACATION PAYMENT			348.42
PETERSON, KERI L	09/17/09-03/17/10	CHIEF OF STAFF	A		23443.67
TENZKY, JOSEPH J	01/06/10-03/17/10	LEGISLATIVE ASSISTANT	S		5625.69
WAGNER, ERIN E	09/23/09	FIVE DAY DEFERRAL PAYMENT			594.52
WAGNER, ERIN E	09/17/09-09/23/09	LEGISLATIVE ASSISTANT	I		594.52
WAGNER, ERIN E	09/23/09	LUMP SUM VACATION PAYMENT			261.42

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621258	VERIZON	TELEPHONE AND TELEGRAPH	144.37
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	36.17
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/26	Z300700	GUARDIAN SELF STORAGE	REAL ESTATE RENTAL	815.36
11/05	622434	VERIZON	TELEPHONE AND TELEGRAPH	144.14
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
11/13	622653	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	42.07
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/25	Z343900	GUARDIAN SELF STORAGE	REAL ESTATE RENTAL	815.36
12/04	623834	VERIZON	TELEPHONE AND TELEGRAPH	145.44
12/07	623815	DEER PARK	MISC SUPPLIES	18.74
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
12/16	624252	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	25.31
12/28	Z363700	GUARDIAN SELF STORAGE	REAL ESTATE RENTAL	815.36
01/04	624881	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
01/07	625095	VERIZON	TELEPHONE AND TELEGRAPH	140.86
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	33.36
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
01/25	Z404000	GUARDIAN SELF STORAGE	REAL ESTATE RENTAL	815.36
02/03	626623	VERIZON	TELEPHONE AND TELEGRAPH	137.67
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
02/08	626639	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	22.62
02/25	Z443300	GUARDIAN SELF STORAGE	REAL ESTATE RENTAL	815.36
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
03/05	628165	VERIZON	TELEPHONE AND TELEGRAPH	138.87
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	18.66
03/25	Z460600	GUARDIAN SELF STORAGE	REAL ESTATE RENTAL	815.36

TRAVEL EXPENDITURES

10/02	621297	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	299.75
10/20	621811	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	322.75
10/20	621812	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	311.75
10/30	622304	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	432.75
11/16	622846	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	322.75
11/16	622847	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	322.75
11/24	623298	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	493.75
12/04	623778	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	664.75
12/04	623779	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	493.75
12/11	624238	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	664.75
12/21	624563	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	322.75
01/14	625484	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	485.50
01/21	625787	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	485.50
01/29	626324	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	485.50

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
MILLER, DR. JOEL M. - Cont.							
02/05	626809	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY			615.25
02/10	627054	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY			444.25
02/25	627747	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY			485.50
03/08	628256	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY			827.50
03/12	628522	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY			827.50
03/23	629093	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY			656.50
03/25	629241	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY			827.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	22.88
MAIL	10/01/09-03/31/10	BULK MAIL	14590.69
	10/01/09-03/31/10	UPS	198.21
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	5709.88
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	629.71

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	114066.18
TOTAL GENERAL EXPENDITURES.....	18357.55

TOTAL EXPENDITURES..... 132423.73

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 21151.37

MILLER, MICHAEL G.

PERSONAL SERVICE EXPENDITURES

MILLER, MICHAEL G	10/08/09-04/08/10	MEMBER OF ASSEMBLY		40562.58
DOLPHIN, ANN MARIE	02/22/10-03/17/10	DIRECTOR CONSTITUENT/SUPORT SERVICES	T	540.00
FIGLIOLA, DORIS A	09/28/09-03/17/10	COMMUNITY LIAISON	P	7060.50
FOGAL, LINDA N	02/01/10-03/17/10	CONSTITUENT LIAISON	T	715.01
PEREZ-SPARKS, SIERRA J	09/28/09-01/29/10	COMMUNICATIONS ASSOCIATE	I	6357.51
PEREZ-SPARKS, SIERRA J	01/29/10	FIVE DAY DEFERRAL PAYMENT		373.97
PEREZ-SPARKS, SIERRA J	01/29/10	LUMP SUM VACATION PAYMENT		336.57
POLANCO, PAUAL P	02/03/10-03/17/10	COMMUNITY RELATIONS DIRECTOR	P	1049.97
ROLOSON, NICHOLAS W	11/24/09-03/17/10	COMMUNICATIONS COORDINATOR	P	3594.71
SLAVKIN, DAVID M	09/28/09-03/17/10	CHIEF OF STAFF	A	13578.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	621356	VERIZON	TELEPHONE AND TELEGRAPH	132.27
10/20	621866	VERIZON	TELEPHONE AND TELEGRAPH	129.36
10/26	Z294400	TONY D PIAZZA	REAL ESTATE RENTAL	1475.00
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	15.87
11/16	622883	VERIZON	TELEPHONE AND TELEGRAPH	173.19
11/25	623263	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	44.98
11/25	623266	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	6.52
11/25	623266	PETTY CASH - DISTRICT OFFICE	MISC SERVICES	3.60
11/25	623266	PETTY CASH - DISTRICT OFFICE	POSTAGE	27.31
11/25	623415	VERIZON	TELEPHONE AND TELEGRAPH	86.03
12/11	624213	VERIZON	TELEPHONE AND TELEGRAPH	81.58
12/16	624224	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	37.33
12/16	624224	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	-42.64
12/17	624213R	REFUND	TELEPHONE AND TELEGRAPH	-8.88
12/18	624470	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	124.59
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	13.96
12/23	624686	VERIZON	TELEPHONE AND TELEGRAPH	22.82
12/23	623415R	REFUND	TELEPHONE AND TELEGRAPH	-68.57
12/24	624558	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	19.97
12/30	624917	VERIZON	TELEPHONE AND TELEGRAPH	527.66
12/31	624975	IKON OFFICE SOLUTIONS	OFFICE EQUIPMENT	3345.00
12/31	Z382600	FEREYDOUN KHALILI	REAL ESTATE RENTAL	2525.00
12/31	Z382700	FEREYDOUN KHALILI	REAL ESTATE RENTAL	2525.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/06	625076	JOHNS GENERAL OFFICE CLEANING	JANITORIAL SUPPLIES AND SERVICES	70.00
01/08	625218	VERIZON	TELEPHONE AND TELEGRAPH	25.15
01/15	625574	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	2616.09
01/19	625426	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	15.29
01/21	625817	VERIZON	TELEPHONE AND TELEGRAPH	21.86
01/21	625830	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	348.29
01/22	625938	DELTA SIGNS AND FLAGS CORP	LEASE IMPROVEMENTS	400.00
01/25	Z398100	FEREYDOUN KHALILI	REAL ESTATE RENTAL	2525.00
01/27	626160	JOHNS GENERAL OFFICE CLEANING	JANITORIAL SUPPLIES AND SERVICES	330.00
01/29	626398	VERIZON	TELEPHONE AND TELEGRAPH	120.07
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/08	626944	VERIZON	TELEPHONE AND TELEGRAPH	23.35
02/16	627023	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
02/19	627507	VERIZON	TELEPHONE AND TELEGRAPH	21.67
02/22	627608	JOHNS GENERAL OFFICE CLEANING	JANITORIAL SUPPLIES AND SERVICES	70.00
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	18.08
02/25	627772	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	-152.91
02/25	Z437100	FEREYDOUN KHALILI	REAL ESTATE RENTAL	2525.00
02/26	627816	DELTA SIGNS AND FLAGS CORP	OFFICE FURNISHINGS	378.00
03/02	627970	VERIZON	TELEPHONE AND TELEGRAPH	127.70
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/09	628305	VERIZON	TELEPHONE AND TELEGRAPH	23.38
03/16	628705	LANG STAMP CO	OFFICE SUPPLIES	43.30
03/16	628718	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
03/17	628586	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	20.48
03/17	628586	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
MILLER, MICHAEL G. - Cont.						
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		12.31
03/19	628941	VERIZON		TELEPHONE AND TELEGRAPH		21.88
03/25	629247	DELTA SIGNS AND FLAGS CORP		LEASE IMPROVEMENTS		120.00
03/25	629281	NATIONAL GRID		NATURAL GAS		751.02
03/25	Z454400	FEREYDOUN KHALILI		REAL ESTATE RENTAL		2525.00
11/17	925874	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		214.32
12/07	925889	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		269.20
01/21	925938	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		299.90
02/11	925974	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		392.17
03/15	926014	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		-548.81

TRAVEL EXPENDITURES

11/20	623164	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		584.50
12/04	623780	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		413.50
12/04	623781	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		755.50
12/18	624489	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		584.50
01/19	625683	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		568.00
01/22	625885	MILLER, MICHAEL G		TOLL(S), NEW YORK STATE		103.08
01/22	625963	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		568.00
01/25	626050	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		739.00
02/02	626547	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		739.00
02/11	627083	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		397.00
02/12	627189	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		397.00
03/04	628067	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		827.50
03/05	628154	MILLER, MICHAEL G		TOLL(S), NEW YORK STATE		168.25
03/12	628511	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		880.50
03/16	628682	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		739.00
03/23	629094	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		739.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	45.86
MAIL	10/01/09-03/31/10	BULK MAIL	8428.69
	10/01/09-03/31/10	UPS	134.40
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	629.66

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	74168.83
TOTAL GENERAL EXPENDITURES.....	35133.14
TOTAL EXPENDITURES.....	109301.97
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	9238.61

**MILLMAN, JOAN L.
CHAIR, ELECTION LAW COMMITTEE**

PERSONAL SERVICE EXPENDITURES

MILLMAN, JOAN L	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
MILLMAN, JOAN L	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		6009.61
BERNARDI, ELIZABETH M	01/01/10-03/17/10	LEGISLATIVE DIRECTOR	A	5262.38
CONNOR, BRIAN H	12/21/09-12/31/09	DISTRICT OFFICE ASSISTANT	I	2159.01
CURTIN, MICHAEL G	10/02/09-12/31/09	COMMUNITY LIAISON	I	7840.10
GORDON, PATRICIA A	09/17/09-02/11/10	OFFICE MANAGER	I	14732.00
HUDSON, CLAIRE R	09/17/09-03/17/10	DEPUTY CHIEF OF STAFF	A	28499.25
NELSON, PAUL J	09/17/09-03/17/10	CHIEF OF STAFF	A	30229.11
PEARLSTEIN, HELEN	11/05/09-12/31/09	COMMUNITY LIAISON	I	3200.05
SMITH, TAMAR K	09/17/09-03/17/10	COMMUNITY LIAISON	P	19448.94
VAN SLYKE, JOANN	01/04/10-03/17/10	OFFICE MANAGER	T	6375.95

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	3.88
10/19	621749	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	11.00
10/19	621749	WATER BOY INC	MISC SUPPLIES	18.00
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/22	621969	VERIZON	TELEPHONE AND TELEGRAPH	151.46
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z296000	THERESA PUGLIESE	REAL ESTATE RENTAL	2808.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/13	622737	JAMES W DEMORE	JANITORIAL SUPPLIES AND SERVICES	75.00
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	7.36
11/18	622977	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	11.00
11/18	622977	WATER BOY INC	MISC SUPPLIES	10.50
11/19	623076	VERIZON	TELEPHONE AND TELEGRAPH	149.92
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z339200	THERESA PUGLIESE	REAL ESTATE RENTAL	2808.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/15	624347	JAMES W DEMORE	JANITORIAL SUPPLIES AND SERVICES	50.00
12/15	624352	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	11.00
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	3.24

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
MILLMAN, JOAN L. - Cont.						
12/23	624693	VERIZON		TELEPHONE AND TELEGRAPH		145.14
12/28	Z359500	THERESA PUGLIESE		REAL ESTATE RENTAL		2808.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
01/11	625015	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		4.03
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/21	625805	JAMES DEMORE		JANITORIAL SUPPLIES AND SERVICES		25.00
01/21	625812	VERIZON		TELEPHONE AND TELEGRAPH		150.50
01/25	Z399700	THERESA PUGLIESE		REAL ESTATE RENTAL		2808.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
02/03	626647	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		11.00
02/03	626647	WATER BOY INC		MISC SUPPLIES		48.00
02/09	626818	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/16	627311	JAMES DEMORE		JANITORIAL SUPPLIES AND SERVICES		50.00
02/16	627329	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		11.00
02/16	627329	WATER BOY INC		MISC SUPPLIES		25.50
02/19	627493	LANG STAMP CO		OFFICE SUPPLIES		7.60
02/19	627503	VERIZON		TELEPHONE AND TELEGRAPH		148.76
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		2.79
02/25	Z438700	THERESA PUGLIESE		REAL ESTATE RENTAL		2808.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
03/15	628601	JAMES DEMORE		JANITORIAL SUPPLIES AND SERVICES		50.00
03/17	628629	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		2.88
03/19	628938	VERIZON		TELEPHONE AND TELEGRAPH		150.94
03/19	628970	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		11.00
03/19	628970	WATER BOY INC		MISC SUPPLIES		21.00
03/25	Z456000	THERESA PUGLIESE		REAL ESTATE RENTAL		2808.00
10/13	925847	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		204.27
11/17	925874	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		185.39
12/07	925889	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		153.06
01/21	925938	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		100.32
02/11	925974	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		124.11
03/15	926014	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		103.74
TRAVEL EXPENDITURES						
12/02	623633	MILLMAN, JOAN L		LEGISLATIVE DUTIES, ALBANY		408.00
12/02	623634	MILLMAN, JOAN L		LEGISLATIVE DUTIES, ALBANY		750.00
12/03	623716	MILLMAN, JOAN L		LEGISLATIVE DUTIES, ALBANY		408.00
12/10	624114	MILLMAN, JOAN L		LEGISLATIVE DUTIES, ALBANY		579.00
01/25	626059	MILLMAN, JOAN L		LEGISLATIVE DUTIES, ALBANY		392.00
01/28	626289	MILLMAN, JOAN L		LEGISLATIVE DUTIES, ALBANY		393.50
01/28	626290	MILLMAN, JOAN L		LEGISLATIVE DUTIES, ALBANY		564.50

02/05	626795	MILLMAN, JOAN L	LEGISLATIVE DUTIES, ALBANY	393.50
02/11	627084	MILLMAN, JOAN L	LEGISLATIVE DUTIES, ALBANY	393.50
03/01	627873	MILLMAN, JOAN L	LEGISLATIVE DUTIES, ALBANY	564.50
03/10	628415	MILLMAN, JOAN L	LEGISLATIVE DUTIES, ALBANY	906.50
03/18	628804	MILLMAN, JOAN L	LEGISLATIVE DUTIES, ALBANY	905.00
03/26	629305	MILLMAN, JOAN L	LEGISLATIVE DUTIES, ALBANY	906.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	57.31
MAIL	10/01/09-03/31/10	BULK MAIL	17542.82
	10/01/09-03/31/10	UPS	83.43
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	185.15
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	872.54

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	163506.43
TOTAL GENERAL EXPENDITURES.....	28072.83
TOTAL EXPENDITURES.....	191579.26
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	18741.25

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MOLINARO, MARCUS J.
RANKING MINORITY MEMBER, ELECTION LAW COMMITTEE
RANKING MINORITY MEMBER, LIBRARIES AND EDUCATION TECHNOLOGY COMMITTEE

PERSONAL SERVICE EXPENDITURES

MOLINARO, MARCUS J	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
MOLINARO, MARCUS J	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	4326.98
GRAZIANO, GARY	09/17/09-03/17/10	CHIEF OF STAFF	T 4493.16
MCSHERRY, MARTIN M	09/17/09-03/17/10	OFFICE ASSISTANT	T 1142.50
MORTEFOLIO, KEITH H	09/17/09-09/30/09	COMMUNITY LIAISON	I 38.32
RAPLEY, CARRIE A	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A 11968.34
RECTOR, STEVEN J	01/04/10-03/17/10	LEGISLATIVE DIRECTOR	T 7969.98
RUSH, ANN B	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A 14465.70
TRAUDT, BENJAMIN S	09/17/09-03/17/10	COMMUNICATIONS ASSISTANT	T 1905.17
WAMBACH, RICHARD L	09/17/09-03/17/10	COMMUNICATIONS COORDINATOR	P 4367.76
WITTMAN, GEORGE F JR	09/17/09-03/17/10	COMMUNITY LIAISON	T 1996.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	30.74
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
10/22	621947	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
MOLINARO, MARCUS J. - Cont.						
10/22	621947	FRONTIER		TELEPHONE AND TELEGRAPH		154.40
10/22	622031	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		67.96
10/22	622032	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		95.28
10/26	622071	FREEMAN		PUBLICATIONS		200.00
10/26	622072	GAIL'S COUNTRY CLEANING		JANITORIAL SUPPLIES AND SERVICES		125.00
10/26	622073	HUDSON VALLEY NEWS		PUBLICATIONS		42.00
10/26	622122	VERIZON		TELEPHONE AND TELEGRAPH		38.94
10/26	Z301300	REDHOOK BUSINESS PARK INC		REAL ESTATE RENTAL		1325.00
11/10	622663	GAIL'S COUNTRY CLEANING		JANITORIAL SUPPLIES AND SERVICES		125.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		29.02
11/18	623044	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		76.02
11/23	623233	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
11/23	623233	FRONTIER		TELEPHONE AND TELEGRAPH		153.95
11/24	623320	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		218.51
11/25	623422	VERIZON		TELEPHONE AND TELEGRAPH		39.04
11/25	Z344500	REDHOOK BUSINESS PARK INC		REAL ESTATE RENTAL		1325.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
12/18	624483	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
12/18	624483	FRONTIER		TELEPHONE AND TELEGRAPH		153.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		18.78
12/24	624745	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		96.05
12/28	624841	VERIZON		TELEPHONE AND TELEGRAPH		39.53
12/28	624863	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		302.12
01/04	624881	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
01/12	625268	GAIL'S COUNTRY CLEANING		JANITORIAL SUPPLIES AND SERVICES		125.00
01/13	625419	GAIL'S COUNTRY CLEANING		JANITORIAL SUPPLIES AND SERVICES		125.00
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		25.09
01/22	625925	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
01/22	625925	FRONTIER		TELEPHONE AND TELEGRAPH		154.66
01/26	626146	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		185.96
01/26	626147	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		414.30
01/28	626300	VERIZON		TELEPHONE AND TELEGRAPH		38.72
01/29	Z416000	REDHOOK BUSINESS PARK INC		REAL ESTATE RENTAL		1378.00
01/29	Z416100	REDHOOK BUSINESS PARK INC		REAL ESTATE RENTAL		1378.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
02/04	626706	SOUTHERN DUTCHESS NEWS		PUBLICATIONS		26.00
02/19	627536	FRONTIER		IT TELECOMMUNICATIONS SERVICES		88.99
02/19	627536	FRONTIER		TELEPHONE AND TELEGRAPH		145.11
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		20.13
02/25	Z443900	REDHOOK BUSINESS PARK INC		REAL ESTATE RENTAL		1378.00
02/26	627837	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		198.31
02/26	627838	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		453.98
03/02	627803	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
03/02	627963	VERIZON		TELEPHONE AND TELEGRAPH		38.64
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13

03/15	628543	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	86.09
03/15	628570	GAIL'S COUNTRY CLEANING	JANITORIAL SUPPLIES AND SERVICES	250.00
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	12.16
03/18	628826	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
03/18	628826	FRONTIER	TELEPHONE AND TELEGRAPH	154.66
03/18	628873	POUGHKEEPSIE JOURNAL	PUBLICATIONS	254.17
03/25	629262	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	130.13
03/25	629263	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	393.66
03/25	Z461200	REDHOOK BUSINESS PARK INC	REAL ESTATE RENTAL	1378.00
03/29	629413	VERIZON	TELEPHONE AND TELEGRAPH	38.64

TRAVEL EXPENDITURES

10/08	621436	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	107.30
10/13	621589	MOLINARO, MARCUS J	TASK FORCE MEETING, MONTGOMERY	105.60
10/20	621813	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	119.30
10/20	621815	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	61.00
11/16	622848	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	290.30
11/17	622932	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	58.30
11/17	622932	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, NEW YORK CITY	185.40
11/25	623362	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	693.30
12/01	623502	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	290.30
12/08	623952	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	632.30
01/14	625485	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	119.30
01/14	625486	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	456.00
01/27	626236	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	456.00
01/27	626237	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	285.00
02/02	626548	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	456.00
02/10	627055	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	627.00
02/18	627462	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	456.00
03/02	627938	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	285.00
03/05	628142	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	969.00
03/17	628772	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	627.00
03/19	628931	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	859.00
03/24	629145	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	798.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	26.54
MAIL	10/01/09-03/31/10	BULK MAIL	10603.33
	10/01/09-03/31/10	UPS	92.74
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	6400.99
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	110.13

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	92424.13
TOTAL GENERAL EXPENDITURES.....	23527.82

TOTAL EXPENDITURES..... 115951.95

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 17233.73

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
MONTESANO, MICHAEL A.						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	MONTESANO, MICHAEL A	02/22/10-04/08/10	MEMBER OF ASSEMBLY			10077.86
	MONTESANO, MICHAEL A	03/01/10-04/08/10	LEADERSHIP STIPEND PAYMENT			968.36
	MCQUAIR, IDA	02/22/10-03/17/10	LEGISLATIVE ASSISTANT	P		1141.09
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
03/17	628766	LIPA	ELECTRICITY			163.51
03/17	628767	NATIONAL GRID	NATURAL GAS			260.69
03/18	628717	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH			5.28
03/18	628870	MONTESANO, MICHAEL A	LEASE IMPROVEMENTS			162.94
03/22	628974	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH			220.00
03/24	629168	VERIZON	TELEPHONE AND TELEGRAPH			131.60
03/26	629286	ISLAND CLEANING & MAINTENANCE SERVICES	JANITORIAL SUPPLIES AND SERVICES			70.00
03/26	629293	WESTBURY WINDOW CLEANING & MAINT CO	JANITORIAL SUPPLIES AND SERVICES			23.87
TRAVEL EXPENDITURES						
03/01	627909	MONTESANO, MICHAEL A	LEGISLATIVE DUTIES, ALBANY			236.00
03/04	628068	MONTESANO, MICHAEL A	LEGISLATIVE DUTIES, ALBANY			749.00
03/15	628626	MONTESANO, MICHAEL A	LEGISLATIVE DUTIES, ALBANY			578.00
03/19	628920	MONTESANO, MICHAEL A	LEGISLATIVE DUTIES, ALBANY			578.00
03/23	629070	MONTESANO, MICHAEL A	LEGISLATIVE DUTIES, ALBANY			749.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			17.98
	MAIL	10/01/09-03/31/10	BULK MAIL			4993.69
		10/01/09-03/31/10	UPS			86.21
		10/01/09-03/31/10	1ST & 3RD CLASS MAIL			51.84
	SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			247.46

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	12187.31
TOTAL GENERAL EXPENDITURES.....	4227.84
TOTAL EXPENDITURES.....	16415.15
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	5397.18

**MORELLE, JOSEPH D.
CHAIR, INSURANCE COMMITTEE**

PERSONAL SERVICE EXPENDITURES

MORELLE, JOSEPH D	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
MORELLE, JOSEPH D	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		6009.61
ESPOSITO, VINCENT J	09/17/09-03/17/10	DEPUTY CHIEF OF STAFF	L	24931.40
FANNING, FRANCES L	01/06/10-03/17/10	ADMINISTRATIVE ASSISTANT	S	4267.81
MACK, THADDEUS I	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	L	14958.84
MCCANN, KRISTIN D	09/17/09-03/17/10	CHIEF OF STAFF	P	28172.43
MERRILL, REBECCA A	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	L	18656.30
MURPHY, DEREK K	09/17/09-03/17/10	COMMUNICATIONS COORDINATOR	L	24141.19
MUZDAKIS, KATHLEEN M	09/17/09-03/17/10	LEGISLATIVE ANALYST	T	6226.09
SEELEY, DAVID A	09/17/09-03/17/10	LEGISLATIVE COORDINATOR	L	22791.04
WILCOX, JUSTIN F	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	L	27133.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01 621181	BUDGET CLEANING	JANITORIAL SUPPLIES AND SERVICES	100.00
10/15 621640	A T & T	TELEPHONE AND TELEGRAPH	2.12
10/16 621758	FRONTIER	IT TELECOMMUNICATIONS SERVICES	158.00
10/16 621758	FRONTIER	TELEPHONE AND TELEGRAPH	183.34
10/20 621821	BUDGET CLEANING	JANITORIAL SUPPLIES AND SERVICES	100.00
10/20 621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
10/26 Z303200	1945 E RIDGE ROAD LLC	REAL ESTATE RENTAL	1579.14
10/29 622283	RG&E	ELECTRICITY	90.51
11/10 622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
11/13 622736	DEMOCRAT & CHRONICLE	PUBLICATIONS	156.54
11/13 622796	A T & T	TELEPHONE AND TELEGRAPH	2.37
11/19 623032	BUDGET CLEANING	JANITORIAL SUPPLIES AND SERVICES	100.00
11/23 623227	FRONTIER	IT TELECOMMUNICATIONS SERVICES	158.00
11/23 623227	FRONTIER	TELEPHONE AND TELEGRAPH	179.51
11/25 623341	CRAIN'S COMMUNICATIONS	PUBLICATIONS	69.95
11/25 Z346400	1945 E RIDGE ROAD LLC	REAL ESTATE RENTAL	1579.14
11/27 623436	RG&E	ELECTRICITY	83.30
12/08 624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
12/18 624477	FRONTIER	IT TELECOMMUNICATIONS SERVICES	158.00
12/18 624477	FRONTIER	TELEPHONE AND TELEGRAPH	182.46

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
MORELLE, JOSEPH D. - Cont.						
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		1.64
12/28	Z366400	1945 E RIDGE ROAD LLC		REAL ESTATE RENTAL		1579.14
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
01/06	625074	BUDGET CLEANING		JANITORIAL SUPPLIES AND SERVICES		100.00
01/06	625077	MESSENGER-POST NEWSPAPERS		PUBLICATIONS		17.95
01/14	625537	FRONTIER		IT TELECOMMUNICATIONS SERVICES		158.00
01/14	625537	FRONTIER		TELEPHONE AND TELEGRAPH		187.59
01/15	625585	BUDGET CLEANING		JANITORIAL SUPPLIES AND SERVICES		100.00
01/15	625591	FEDERAL EXPRESS CO		EXPRESS MAIL		34.99
01/15	625593	MESSENGER-POST NEWSPAPERS		PUBLICATIONS		17.95
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		1.32
01/25	Z406700	1945 E RIDGE ROAD LLC		REAL ESTATE RENTAL		1579.14
01/29	626417	RG&E		ELECTRICITY		211.69
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
02/08	626865	ROCHESTER BUSINESS JOURNAL INC		PUBLICATIONS		79.00
02/19	627530	FRONTIER		IT TELECOMMUNICATIONS SERVICES		157.98
02/19	627530	FRONTIER		TELEPHONE AND TELEGRAPH		189.30
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		3.32
02/25	Z446100	1945 E RIDGE ROAD LLC		REAL ESTATE RENTAL		1579.14
02/26	627833	RG&E		ELECTRICITY		106.14
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
03/15	628538	BUDGET CLEANING		JANITORIAL SUPPLIES AND SERVICES		100.00
03/15	628547	FEDERAL EXPRESS CO		EXPRESS MAIL		25.89
03/17	628729	FRONTIER		IT TELECOMMUNICATIONS SERVICES		157.98
03/17	628729	FRONTIER		TELEPHONE AND TELEGRAPH		184.47
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		1.88
03/25	Z463400	1945 E RIDGE ROAD LLC		REAL ESTATE RENTAL		1579.14
03/29	629344	RG&E		ELECTRICITY		100.80
03/29	629383	BUDGET CLEANING		JANITORIAL SUPPLIES AND SERVICES		100.00

TRAVEL EXPENDITURES

10/05	621336	MORELLE, JOSEPH D		LEGISLATIVE MEETING, NEW YORK CITY		398.00
10/08	621437	MORELLE, JOSEPH D		LEGISLATIVE MEETING, COOPERSTOWN		229.30
11/25	623398	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		478.40
12/10	624115	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		478.40
12/30	624890	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		820.40
12/30	624891	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		868.20
01/25	626060	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		627.00
01/27	626212	MORELLE, JOSEPH D		LEGISLATIVE MEETING, NEW YORK CITY		389.60
01/29	626347	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		456.00
01/29	626348	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		627.00
02/04	626674	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		344.00
02/19	627480	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		686.00
02/19	627481	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		456.00
03/11	628457	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		686.00
03/12	628512	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		798.00

03/18	628791	MORELLE, JOSEPH D	LEGISLATIVE DUTIES, ALBANY	857.00
03/26	629306	MORELLE, JOSEPH D	LEGISLATIVE DUTIES, ALBANY	798.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	42.94
MAIL	10/01/09-03/31/10	UPS	100.09
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	100.20
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	1019.46

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	217037.74
TOTAL GENERAL EXPENDITURES.....	23596.59

TOTAL EXPENDITURES..... 240634.33

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 1262.69

MURRAY, L. DEAN

PERSONAL SERVICE EXPENDITURES

MURRAY, L. DEAN	02/18/10-04/08/10	MEMBER OF ASSEMBLY	10949.10
MURRAY, L. DEAN	03/01/10-04/08/10	LEADERSHIP STIPEND PAYMENT	968.36
MOLLOY, KEVIN B	02/18/10-03/17/10	CHIEF OF STAFF	A 4142.44

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

03/05	628159	VERIZON	TELEPHONE AND TELEGRAPH	106.50
03/08	628273	NATIONAL GRID	NATURAL GAS	341.95
03/09	628344	LIPA	ELECTRICITY	158.61
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	3.23
03/18	628861	LANG STAMP CO	OFFICE SUPPLIES	21.90
03/25	629268	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
03/25	Z450800	NORTH OCEAN PROPERTIES	REAL ESTATE RENTAL	2775.57

TRAVEL EXPENDITURES

03/01	627910	MURRAY, L DEAN	LEGISLATIVE DUTIES, ALBANY	286.00
03/02	627945	MURRAY, L DEAN	LEGISLATIVE DUTIES, ALBANY	784.00
03/16	628716	MURRAY, L DEAN	LEGISLATIVE DUTIES, ALBANY	784.00
03/23	629095	MURRAY, L DEAN	LEGISLATIVE DUTIES, ALBANY	784.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
MURRAY, L. DEAN - Cont.						
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			20.01
	MAIL	10/01/09-03/31/10	UPS			22.82
		10/01/09-03/31/10	1ST & 3RD CLASS MAIL			40.04
	SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			801.28
EXPENDITURES FOR PERIOD						
						16059.90
TOTAL PERSONAL SERVICE EXPENDITURES.....						
TOTAL GENERAL EXPENDITURES.....						6120.66
TOTAL EXPENDITURES.....						22180.56
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						884.15

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NOLAN, CATHERINE T.
CHAIR, EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

NOLAN, CATHERINE T	10/08/09-04/08/10	MEMBER OF ASSEMBLY				39750.03
NOLAN, CATHERINE T	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT				8653.82
BALLEK, DIANE R	09/17/09-03/17/10	DISTRICT OFFICE MANAGER	A			27322.75
CADIZ, EDWIN G	09/17/09-03/17/10	COMMUNITY LIAISON	T			8613.65
CARDONA, ALICE	09/17/09-03/17/10	COMMUNITY LIAISON	T			7764.12
CHAN, CLAUDIA S	09/17/09-03/17/10	COMMITTEE CLERK	A			20558.79
GREEN, LYDIA A	12/31/09	FIVE DAY DEFERRAL PAYMENT				210.00
GREEN, LYDIA A	10/14/09-12/31/09	LIAISON	I			2183.93
KRZYZANOWSKI, ANNE	09/17/09-03/17/10	COMMUNITY LIAISON	A			19071.31
LETTAU, ANNE C	09/17/09-03/17/10	OFFICE MANAGER	A			14207.83
MARRO, HELEN N	09/17/09-03/17/10	EXECUTIVE ASSISTANT	T			7761.58
MCCALLIAN, DONALD M	09/17/09-03/17/10	COMMUNITY LIAISON	T			3213.17
NUSBAUM, DEVRA L	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	L			28452.39
REILLY, GERI	09/17/09-03/17/10	CHIEF OF STAFF	A			44263.18
STAMATIADIS, CONNIE	09/17/09-03/17/10	COMMUNITY LIAISON	P			13135.85
VANDERKOOI, ROEL R	09/16/09	FIVE DAY DEFERRAL PAYMENT				283.37
VANDERKOOI, ROEL R	09/16/09	LUMP SUM VACATION PAYMENT				312.34

VARGAS, SANTIAGO
 WHYNOT, KATHLEEN M
 WILSON, MANNIE C

09/17/09-03/17/10	COMMUNITY LIAISON	T	8610.66
09/17/09-03/17/10	COMMUNICATIONS COORDINATOR	A	16339.63
09/17/09-03/17/10	COMMUNITY LIAISON	T	4828.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621189	TERESA ROMERO	JANITORIAL SUPPLIES AND SERVICES	45.00
10/01	621252	VERIZON	TELEPHONE AND TELEGRAPH	232.60
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	10.16
10/16	621714	VERIZON	TELEPHONE AND TELEGRAPH	96.45
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
10/26	Z294100	FMS REALTY LLC	REAL ESTATE RENTAL	1741.38
10/26	Z294200	PHOENIX REALTY GROUP LLC	REAL ESTATE RENTAL	1622.50
10/29	622202	TERESA ROMERO	JANITORIAL SUPPLIES AND SERVICES	45.00
11/05	622431	VERIZON	TELEPHONE AND TELEGRAPH	236.73
11/10	622671	TERESA ROMERO	JANITORIAL SUPPLIES AND SERVICES	45.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
11/13	622756	VERIZON	TELEPHONE AND TELEGRAPH	95.16
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	13.46
11/16	622824	TERESA ROMERO	JANITORIAL SUPPLIES AND SERVICES	45.00
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
11/25	Z337400	FMS REALTY LLC	REAL ESTATE RENTAL	1741.38
11/25	Z337500	PHOENIX REALTY GROUP LLC	REAL ESTATE RENTAL	1622.50
12/07	623848	EBSCO INDUSTRIES INC	PUBLICATIONS	901.94
12/08	623969	VERIZON	TELEPHONE AND TELEGRAPH	236.07
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
12/08	624032	TERESA ROMERO	JANITORIAL SUPPLIES AND SERVICES	45.00
12/11	624262	VERIZON	TELEPHONE AND TELEGRAPH	91.91
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	7.92
12/24	624653	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/28	Z357900	PHOENIX REALTY GROUP LLC	REAL ESTATE RENTAL	1622.50
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
01/08	625197	VERIZON	TELEPHONE AND TELEGRAPH	234.48
01/12	625320	TERESA ROMERO	JANITORIAL SUPPLIES AND SERVICES	90.00
01/14	625540	VERIZON	TELEPHONE AND TELEGRAPH	96.07
01/19	Z413800	FMS REALTY LLC	REAL ESTATE RENTAL	1741.38
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	9.80
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
01/25	625794	PETTY CASH - DISTRICT OFFICE	OFFICE EQUIPMENT	79.99
01/25	Z398000	PHOENIX REALTY GROUP LLC	REAL ESTATE RENTAL	1622.50
01/25	Z413900	FMS REALTY LLC	REAL ESTATE RENTAL	1741.38
02/03	626621	VERIZON	TELEPHONE AND TELEGRAPH	229.37
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
02/08	626866	TERESA ROMERO	JANITORIAL SUPPLIES AND SERVICES	45.00
02/12	627206	VERIZON	TELEPHONE AND TELEGRAPH	93.40
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
02/16	627023	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
02/16	627272	TERESA ROMERO	JANITORIAL SUPPLIES AND SERVICES	45.00
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	13.37
02/25	Z436900	FMS REALTY LLC	REAL ESTATE RENTAL	1741.38
02/25	Z437000	PHOENIX REALTY GROUP LLC	REAL ESTATE RENTAL	1622.50
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
03/05	628181	VERIZON	TELEPHONE AND TELEGRAPH	232.27

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
NOLAN, CATHERINE T. - Cont.						
03/12	628562	VERIZON		TELEPHONE AND TELEGRAPH		99.92
03/17	628586	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		159.94
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		4.84
03/18	628876	TERESA ROMERO		JANITORIAL SUPPLIES AND SERVICES		45.00
03/23	629127	TERESA ROMERO		JANITORIAL SUPPLIES AND SERVICES		45.00
03/25	Z454200	FMS REALTY LLC		REAL ESTATE RENTAL		1741.38
03/25	Z454300	PHOENIX REALTY GROUP LLC		REAL ESTATE RENTAL		1622.50
10/13	925847	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		240.42
11/17	925874	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		209.18
12/07	925889	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		168.53
01/21	925938	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		141.66
02/11	925974	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		151.67
03/15	926014	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		128.53
TRAVEL EXPENDITURES						
12/22	624634	NOLAN, CATHERINE		LEGISLATIVE DUTIES, ALBANY		579.00
12/22	624635	NOLAN, CATHERINE		LEGISLATIVE DUTIES, ALBANY		579.00
12/22	624636	NOLAN, CATHERINE		LEGISLATIVE DUTIES, ALBANY		750.00
12/22	624637	NOLAN, CATHERINE		LEGISLATIVE DUTIES, ALBANY		579.00
12/22	624638	NOLAN, CATHERINE		TOLL(S), NEW YORK STATE		53.60
01/12	625355	NOLAN, CATHERINE		LEGISLATIVE DUTIES, ALBANY		392.00
02/09	626993	NOLAN, CATHERINE		LEGISLATIVE DUTIES, ALBANY		392.00
02/09	626994	NOLAN, CATHERINE		LEGISLATIVE DUTIES, ALBANY		563.00
02/09	626995	NOLAN, CATHERINE		LEGISLATIVE DUTIES, ALBANY		563.00
02/09	626996	NOLAN, CATHERINE		LEGISLATIVE DUTIES, ALBANY		563.00
02/09	627016	NOLAN, CATHERINE		TOLL(S), NEW YORK STATE		78.75
03/05	628195	NOLAN, CATHERINE		LEGISLATIVE DUTIES, ALBANY		536.00
03/10	628424	NOLAN, CATHERINE		LEGISLATIVE DUTIES, ALBANY		654.00
03/17	628752	NOLAN, CATHERINE		LEGISLATIVE DUTIES, ALBANY		734.00
03/29	629359	NOLAN, CATHERINE		LEGISLATIVE DUTIES, ALBANY		734.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		121.86
		MAIL	10/01/09-03/31/10	BULK MAIL		11254.28
			10/01/09-03/31/10	UPS		210.75
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		234.39
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		1178.40

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	275536.52
TOTAL GENERAL EXPENDITURES.....	34466.63
TOTAL EXPENDITURES.....	310003.15
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	12999.68

O'DONNELL, DANIEL J.
CHAIR, ETHICS AND GUIDANCE COMMITTEE
CHAIR, SUBCOMMITTEE ON CRIMINAL PROCEDURE

PERSONAL SERVICE EXPENDITURES

O'DONNELL, DANIEL J	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
O'DONNELL, DANIEL J	03/04/10-04/08/10	LEADERSHIP STIPEND PAYMENT		1242.08
DE LA ROSA, CARMEN N	09/17/09-03/17/10	DISTRICT OFFICE MANAGER	A	15450.67
GOODMAN, JOYCE P	09/17/09-03/17/10	COMMUNITY LIAISON	A	19188.27
HOROWITZ, ANN	09/17/09-03/17/10	COUNSEL	P	5577.13
MARLIN, CARRIE A	09/17/09-02/28/10	CHIEF OF STAFF	I	22361.46
MARTIN, GIDEON A	03/01/10-03/17/10	COMMUNITY LIAISON	A	1380.81
O'NEILL, NICHOLAS C	03/01/10-03/17/10	COMMUNITY LIAISON	P	1035.61
SEGER, SHANE M	09/17/09-03/17/10	DIRECTOR COMMUNICATIONS	A	19188.27

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

10/06	621226	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	27.55
10/06	621226	PETTY CASH - DISTRICT OFFICE	POSTAGE	57.80
10/07	621404	MAJIK CLEANING SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	60.00
10/09	621526	VERIZON	TELEPHONE AND TELEGRAPH	186.66
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	18.42
10/19	621745	MAJIK CLEANING SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	120.00
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	621845	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	13.98
10/23	621845	PETTY CASH - DISTRICT OFFICE	POSTAGE	176.00
10/26	Z297700	RENEE WALTZMAN	REAL ESTATE RENTAL	5200.00
11/09	622625	MAJIK CLEANING SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	60.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/13	622757	VERIZON	TELEPHONE AND TELEGRAPH	191.56
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	13.98
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z340900	RENEE WALTZMAN	REAL ESTATE RENTAL	5200.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/11	624205	VERIZON	TELEPHONE AND TELEGRAPH	185.11
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624579	MAJIK CLEANING SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	120.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
O'DONNELL, DANIEL J. - Cont.						
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		11.57
12/22	624669	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		69.96
12/22	624669	DEER PARK		MISC SUPPLIES		45.91
12/22	624671	NY TIMES		PUBLICATIONS		80.60
12/24	624672	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		25.95
12/24	624672	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		57.41
12/24	624672	PETTY CASH - DISTRICT OFFICE		POSTAGE		221.22
12/28	Z361100	RENEE WALTZMAN		REAL ESTATE RENTAL		5200.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
01/12	625276	MAJIK CLEANING SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		60.00
01/12	625285	VERIZON		TELEPHONE AND TELEGRAPH		187.09
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		12.68
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/25	625985	MAJIK CLEANING SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		60.00
01/25	Z401300	RENEE WALTZMAN		REAL ESTATE RENTAL		5200.00
01/28	626001	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		31.56
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/10	627027	VERIZON		TELEPHONE AND TELEGRAPH		177.67
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/16	627024	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		45.27
02/16	627024	PETTY CASH - DISTRICT OFFICE		POSTAGE		203.36
02/16	627103	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		69.96
02/16	627103	DEER PARK		MISC SUPPLIES		75.86
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		9.64
02/25	Z440400	RENEE WALTZMAN		REAL ESTATE RENTAL		5200.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/08	628291	MAJIK CLEANING SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		240.00
03/10	628280	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		10.99
03/11	628488	VERIZON		TELEPHONE AND TELEGRAPH		183.74
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		10.87
03/25	Z457700	RENEE WALTZMAN		REAL ESTATE RENTAL		5200.00
03/26	629287	MAJIK CLEANING SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		60.00
10/13	925847	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		215.17
11/17	925874	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		221.51
12/07	925889	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		180.69
01/21	925938	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		137.87
02/11	925974	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		173.12
03/15	926014	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		120.37
TRAVEL EXPENDITURES						
10/21	621915	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		568.00
11/09	622611	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		397.00
11/17	622947	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		568.00
12/02	623635	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		625.00

12/07	623906	O'DONNELL, DANIEL J	LEGISLATIVE DUTIES, ALBANY	397.00
12/30	624892	O'DONNELL, DANIEL J	LEGISLATIVE DUTIES, ALBANY	568.00
01/08	625183	O'DONNELL, DANIEL J	LEGISLATIVE DUTIES, ALBANY	739.00
01/12	625361	O'DONNELL, DANIEL J	LEGISLATIVE DUTIES, ALBANY	382.00
01/20	625735	O'DONNELL, DANIEL J	LEGISLATIVE DUTIES, ALBANY	382.00
01/26	626154	O'DONNELL, DANIEL J	LEGISLATIVE DUTIES, ALBANY	724.00
02/02	626535	O'DONNELL, DANIEL J	LEGISLATIVE DUTIES, ALBANY	553.00
02/08	626880	O'DONNELL, DANIEL J	LEGISLATIVE DUTIES, ALBANY	553.00
02/16	627343	O'DONNELL, DANIEL J	LEGISLATIVE DUTIES, ALBANY	553.00
03/03	628039	O'DONNELL, DANIEL J	LEGISLATIVE DUTIES, ALBANY	1066.00
03/09	628319	O'DONNELL, DANIEL J	LEGISLATIVE DUTIES, ALBANY	724.00
03/16	628683	O'DONNELL, DANIEL J	LEGISLATIVE DUTIES, ALBANY	895.00
03/24	629147	O'DONNELL, DANIEL J	LEGISLATIVE DUTIES, ALBANY	553.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	79.93
MAIL	10/01/09-03/31/10	BULK MAIL	41095.59
	10/01/09-03/31/10	UPS	269.75
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	6.55
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	415.44

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	125174.33
TOTAL GENERAL EXPENDITURES.....	46466.80
TOTAL EXPENDITURES.....	171641.13
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	41867.26

O'MARA, THOMAS F.
 ASSISTANT MINORITY LEADER PRO TEMPORE
 RANKING MINORITY MEMBER, ETHICS AND GUIDANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

O'MARA, THOMAS F	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
O'MARA, THOMAS F	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	7818.49
DEMEMBER, BERNADETTE	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	P 7977.97
ELLIS, PIERSON B	09/17/09-03/17/10	CHIEF OF STAFF	A 25468.36
FRANK, KIMBERLY A	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	P 6731.40
FULLER, MICHAEL	09/17/09-09/30/09	CHIEF OF STAFF	I 498.62
FULLER, MICHAEL	09/30/09	FIVE DAY DEFERRAL PAYMENT	575.34
FULLER, MICHAEL	09/30/09	LUMP SUM VACATION PAYMENT	1867.50
SITRIN-MOORE, SHARON E	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	P 11255.45

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
O'MARA, THOMAS F. - Cont.						
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
10/01	621236	VERIZON		TELEPHONE AND TELEGRAPH		129.76
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH		1.72
10/15	621641	CHEMUNG SPRING WATER CO INC		EQUIPMENT RENTAL/LEASE - OFFICE		10.50
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
10/22	622007	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
10/26	Z303900	ELMIRA SAVINGS BANK FSB		REAL ESTATE RENTAL		780.00
10/29	622235	VERIZON		TELEPHONE AND TELEGRAPH		130.15
11/10	622560	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		2.15
11/19	622950	CHEMUNG SPRING WATER CO INC		EQUIPMENT RENTAL/LEASE - OFFICE		10.50
11/19	622950	CHEMUNG SPRING WATER CO INC		MISC SUPPLIES		5.70
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
11/25	Z347100	ELMIRA SAVINGS BANK FSB		REAL ESTATE RENTAL		780.00
12/03	623651	VERIZON		TELEPHONE AND TELEGRAPH		129.26
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
12/21	624574	CHEMUNG SPRING WATER CO INC		EQUIPMENT RENTAL/LEASE - OFFICE		10.50
12/21	624574	CHEMUNG SPRING WATER CO INC		MISC SUPPLIES		5.70
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		1.49
12/24	624742	STAR GAZETTE		PUBLICATIONS		53.55
12/28	Z367100	ELMIRA SAVINGS BANK FSB		REAL ESTATE RENTAL		780.00
01/04	624982	VERIZON		TELEPHONE AND TELEGRAPH		130.28
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
01/13	625421	LEADER		PUBLICATIONS		372.00
01/15	625586	CHEMUNG SPRING WATER CO INC		EQUIPMENT RENTAL/LEASE - OFFICE		10.50
01/15	625586	CHEMUNG SPRING WATER CO INC		MISC SUPPLIES		5.70
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		1.56
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
01/25	Z407400	ELMIRA SAVINGS BANK FSB		REAL ESTATE RENTAL		780.00
01/29	626391	VERIZON		TELEPHONE AND TELEGRAPH		131.21
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
02/04	626704	MORNING TIMES		PUBLICATIONS		88.50
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		2.40
02/25	627755	CHEMUNG SPRING WATER CO INC		EQUIPMENT RENTAL/LEASE - OFFICE		10.50
02/25	627755	CHEMUNG SPRING WATER CO INC		MISC SUPPLIES		5.70
02/25	Z446800	ELMIRA SAVINGS BANK FSB		REAL ESTATE RENTAL		780.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
03/04	628085	VERIZON		TELEPHONE AND TELEGRAPH		131.09
03/15	628539	CHEMUNG SPRING WATER CO INC		EQUIPMENT RENTAL/LEASE - OFFICE		10.50
03/15	628539	CHEMUNG SPRING WATER CO INC		MISC SUPPLIES		5.70

03/17 628586 PETTY CASH - DISTRICT OFFICE
 03/17 628721 VERIZON ONLINE
 03/18 628817 A T & T
 03/25 Z464100 ELMIRA SAVINGS BANK FSB
 03/29 629395 STAR GAZETTE

POSTAGE 176.00
 IT TELECOMMUNICATIONS SERVICES 79.99
 TELEPHONE AND TELEGRAPH 1.40
 REAL ESTATE RENTAL 780.00
 PUBLICATIONS 53.55

TRAVEL EXPENDITURES

10/02 621308 ELLIS, PIERSON B	TRAINING DO STAFF, SYRACUSE	99.00
10/20 621816 O'MARA, THOMAS F	TASK FORCE MEETING, MONTGOMERY	405.50
10/20 621817 O'MARA, THOMAS F	LEGISLATIVE MEETING, BUFFALO	378.10
10/30 622305 O'MARA, THOMAS F	LEGISLATIVE DUTIES, ONONDAGA	473.00
11/02 622361 O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	440.00
11/25 623383 O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	749.00
11/25 623384 O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	429.00
12/01 623503 O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	429.00
12/07 623885 O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	429.00
12/22 624639 O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	160.00
01/14 625477 O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	409.00
01/19 625666 O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	409.00
01/27 626238 O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	569.00
02/08 626881 O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	409.00
02/08 626882 O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	569.00
02/17 627370 O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	569.00
03/02 627939 O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	729.00
03/09 628353 O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	729.00
03/16 628665 O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	569.00
03/24 629148 O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	729.00

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10 LONG DISTANCE CHARGES	5.65
MAIL	10/01/09-03/31/10 BULK MAIL	22180.56
	10/01/09-03/31/10 UPS	67.87
	10/01/09-03/31/10 1ST & 3RD CLASS MAIL	18.89
SUPPLIES	10/01/09-03/31/10 MISC. SUPPLIES	183.18

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	101943.16
TOTAL GENERAL EXPENDITURES.....	16917.89

TOTAL EXPENDITURES..... 118861.05

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 22456.15

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
OAKS, ROBERT C.							
DEPUTY MINORITY LEADER							
<u>PERSONAL SERVICE EXPENDITURES</u>							
		OAKS, ROBERT C	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
		OAKS, ROBERT C	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			8653.82
		BROWN, MYRA L	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	L		24818.45
		LEVINE, LAURIE L	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	L		16913.88
		TYLEND, CORY L	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	T		6607.74
<u>GENERAL EXPENDITURES</u>							
MAINTENANCE & OPERATIONS EXPENDITURES							
10/14	621504	PETTY CASH - DISTRICT OFFICE		POSTAGE			220.00
10/14	621504	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS			24.00
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH			3.55
10/20	621787	VERIZON		TELEPHONE AND TELEGRAPH			132.74
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			41.10
10/22	622007	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
10/26	622112	NYSEG		ELECTRICITY			79.73
10/26	622112	NYSEG		NATURAL GAS			29.85
10/26	Z302900	FRANK NICOLETTA C/O NICOLETTA ASSOC		REAL ESTATE RENTAL			868.00
11/05	622409	FLEET SERVICES		GAS/OIL (STATE VEHICLE)			184.25
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			41.10
11/13	622762	VERIZON		TELEPHONE AND TELEGRAPH			132.69
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH			7.32
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
11/25	623379	FLEET SERVICES		GAS/OIL (STATE VEHICLE)			269.12
11/25	Z346300	FRANK NICOLETTA C/O NICOLETTA ASSOC		REAL ESTATE RENTAL			868.00
11/27	623428	NYSEG		ELECTRICITY			71.04
11/27	623428	NYSEG		NATURAL GAS			55.01
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			41.10
12/10	624021	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS			38.00
12/11	624255	VERIZON		TELEPHONE AND TELEGRAPH			132.19
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH			2.45
12/28	624858	NYSEG		ELECTRICITY			62.41
12/28	624858	NYSEG		NATURAL GAS			79.00
12/28	Z366100	FRANK NICOLETTA C/O NICOLETTA ASSOC		REAL ESTATE RENTAL			868.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			41.10
01/08	625181	FLEET SERVICES		GAS/OIL (STATE VEHICLE)			243.40
01/13	625227	PETTY CASH - DISTRICT OFFICE		POSTAGE			220.00
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH			2.82
01/20	625711	VERIZON		TELEPHONE AND TELEGRAPH			132.92
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
01/25	Z406400	FRANK NICOLETTA C/O NICOLETTA ASSOC		REAL ESTATE RENTAL			868.00

01/27	626247	NYSEG	ELECTRICITY	62.69
01/27	626247	NYSEG	NATURAL GAS	118.75
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/03	626640	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	175.17
02/08	626859	FRANK NICOLETTA	JANITORIAL SUPPLIES AND SERVICES	900.00
02/12	627199	VERIZON	TELEPHONE AND TELEGRAPH	134.71
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	9.91
02/25	Z445800	FRANK NICOLETTA C/O NICOLETTA ASSOC	REAL ESTATE RENTAL	868.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/03	628047	OAKS, ROBERT C	PUBLICATIONS	156.54
03/04	628121	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	267.72
03/15	628589	VERIZON	TELEPHONE AND TELEGRAPH	135.19
03/17	628629	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	204.75
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	3.71
03/24	629186	NYSEG	ELECTRICITY	60.38
03/24	629186	NYSEG	NATURAL GAS	116.39
03/25	629255	NYSEG	ELECTRICITY	55.93
03/25	629255	NYSEG	NATURAL GAS	93.42
03/25	Z463100	FRANK NICOLETTA C/O NICOLETTA ASSOC	REAL ESTATE RENTAL	868.00
03/29	629343	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	191.74

TRAVEL EXPENDITURES

11/02	622362	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	357.78
11/23	623248	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	417.54
01/08	625184	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	545.11
01/08	625185	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	224.54
01/08	625186	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	384.54
01/14	625487	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	387.24
01/25	626051	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	225.91
01/29	626378	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	386.20
02/08	626906	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	226.48
02/16	627291	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	386.76
03/01	627888	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	385.91
03/05	628143	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	546.48
03/12	628523	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	544.30
03/22	629002	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	545.91
03/26	629307	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	546.19

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	46.79
MAIL	10/01/09-03/31/10	BULK MAIL	22374.13
	10/01/09-03/31/10	UPS	111.50
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	9768.40
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	321.34

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
OAKS, ROBERT C. - Cont.						
EXPENDITURES FOR PERIOD						
						96743.92
TOTAL PERSONAL SERVICE EXPENDITURES.....						96743.92
TOTAL GENERAL EXPENDITURES.....						16854.68
TOTAL EXPENDITURES.....						113598.60
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						32622.16

ORTIZ, FELIX
 CHAIR, MENTAL HEALTH, MENTAL RETARDATION AND DEVELOPMENTAL DISABILITIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

ORTIZ, FELIX	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
ORTIZ, FELIX	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			6009.61
ASTUDILLO, NANCY A	09/17/09-03/17/10	COMMUNITY LIAISON	A		18762.79
BOCHETTE, LOUIS R	12/31/09	FIVE DAY DEFERRAL PAYMENT			299.18
BOCHETTE, LOUIS R	09/17/09-12/31/09	LEGISLATIVE ADVISOR	I		4547.46
BOCHETTE, LOUIS R	12/31/09	LUMP SUM VACATION PAYMENT			820.34
BUCKLEY, LINDA A	09/17/09-03/17/10	CHIEF OF STAFF	P		13090.22
CALDERIN, CARMEN I	09/17/09-03/17/10	COMMUNITY LIAISON	A		18762.79
JACOBS, SARA	09/17/09-03/17/10	COMMUNITY LIAISON	A		17151.43
LEUNG, WEBER	09/17/09-03/17/10	COMMUNITY LIAISON	A		12341.08
MCGRATH, ALICE	01/01/10-03/17/10	LEGISLATIVE ASSISTANT	A		6014.21
MCGRATH, ANN	10/22/09-12/31/09	LEGAL ASSISTANT	I		6149.07
NO LAST NAME, MITU	09/17/09-03/17/10	COMMUNITY LIAISON	P		5725.67
WARDLAW, ANGELA M	09/17/09-03/17/10	COMMUNITY LIAISON	T		3808.97
WARDLAW, ANGELA M	12/30/09	FIVE DAY DEFERRAL PAYMENT			178.36
WARDLAW, ANGELA M	12/30/09	LUMP SUM VACATION PAYMENT			995.58
ZIMBER, TOBEY J	10/20/09	FIVE DAY DEFERRAL PAYMENT			594.52
ZIMBER, TOBEY J	09/17/09-10/20/09	LEGISLATIVE ASSISTANT	I		2853.67
ZIMBER, TOBEY J	10/20/09	LUMP SUM VACATION PAYMENT			1336.57

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	621337	XEROX CORP	EQUIPMENT MAINT/REPAIR	17.85
10/08	621492	VERIZON	TELEPHONE AND TELEGRAPH	171.32
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	12.90
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z295900	ANNA MIRANDA	REAL ESTATE RENTAL	1637.80
11/06	622525	VERIZON	TELEPHONE AND TELEGRAPH	172.41
11/09	622589	XEROX CORP	EQUIPMENT MAINT/REPAIR	201.00
11/09	622592	XEROX CORP	EQUIPMENT MAINT/REPAIR	17.85
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	6.66
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z339100	ANNA MIRANDA	REAL ESTATE RENTAL	1637.80
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/09	624057	XEROX CORP	EQUIPMENT MAINT/REPAIR	17.85
12/10	624097	VERIZON	TELEPHONE AND TELEGRAPH	177.77
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	6.23
12/28	Z359400	ANNA MIRANDA	REAL ESTATE RENTAL	1637.80
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/07	625122	XEROX CORP	EQUIPMENT MAINT/REPAIR	17.85
01/08	625219	VERIZON	TELEPHONE AND TELEGRAPH	173.97
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	3.44
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/25	Z399600	ANNA MIRANDA	REAL ESTATE RENTAL	1637.80
02/02	626587	XEROX CORP	EQUIPMENT MAINT/REPAIR	201.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/03	626648	XEROX CORP	EQUIPMENT MAINT/REPAIR	17.85
02/04	626739	VERIZON	TELEPHONE AND TELEGRAPH	166.01
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	6.12
02/25	Z438600	ANNA MIRANDA	REAL ESTATE RENTAL	1637.80
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/04	628105	XEROX CORP	EQUIPMENT MAINT/REPAIR	17.85
03/09	628307	VERIZON	TELEPHONE AND TELEGRAPH	185.43
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	5.97
03/25	Z455900	ANNA MIRANDA	REAL ESTATE RENTAL	1637.80
10/13	925847	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	133.22
11/17	925874	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	120.75
12/07	925889	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	102.22
01/21	925938	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	100.08
02/11	925974	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	117.79
03/15	926014	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	99.56

TRAVEL EXPENDITURES

10/01	621211	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	408.10
10/02	621298	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	408.10
11/06	622492	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	431.10
11/10	622689	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	602.10

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
ORTIZ, FELIX - Cont.						
11/17	622948	ORTIZ, FELIX		LEGISLATIVE DUTIES, ALBANY		773.10
12/01	623577	ORTIZ, FELIX		LEGISLATIVE DUTIES, ALBANY		1115.10
12/14	624302	ORTIZ, FELIX		LEGISLATIVE DUTIES, ALBANY		944.10
12/14	624303	ORTIZ, FELIX		LEGISLATIVE DUTIES, ALBANY		773.10
12/23	624706	ORTIZ, FELIX		LEGISLATIVE DUTIES, ALBANY		602.10
12/23	624707	ORTIZ, FELIX		LEGISLATIVE DUTIES, ALBANY		431.10
01/14	625478	ORTIZ, FELIX		LEGISLATIVE DUTIES, ALBANY		474.00
01/25	626052	ORTIZ, FELIX		LEGISLATIVE DUTIES, ALBANY		926.00
01/28	626251	ORTIZ, FELIX		LEGISLATIVE DUTIES, ALBANY		110.00
01/29	626325	ORTIZ, FELIX		LEGISLATIVE DUTIES, ALBANY		755.00
02/05	626810	ORTIZ, FELIX		LEGISLATIVE DUTIES, ALBANY		926.00
02/09	626988	ORTIZ, FELIX		LEGISLATIVE DUTIES, ALBANY		926.00
03/03	628040	ORTIZ, FELIX		LEGISLATIVE DUTIES, ALBANY		1268.00
03/03	628041	ORTIZ, FELIX		LEGISLATIVE DUTIES, ALBANY		413.00
03/03	628042	ORTIZ, FELIX		LEGISLATIVE DUTIES, ALBANY		1097.00
03/23	629096	ORTIZ, FELIX		LEGISLATIVE DUTIES, ALBANY		926.00
03/24	629149	ORTIZ, FELIX		LEGISLATIVE DUTIES, ALBANY		1268.00
03/26	629308	ORTIZ, FELIX		LEGISLATIVE DUTIES, ALBANY		926.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		58.96
		MAIL	10/01/09-03/31/10	BULK MAIL		17560.75
			10/01/09-03/31/10	UPS		198.99
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		190.74
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		952.86
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						159191.55
TOTAL GENERAL EXPENDITURES.....						29362.69
TOTAL EXPENDITURES.....						188554.24
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						18962.30

**PARMENT, WILLIAM L.
CHAIR, COMMITTEE ON STANDING COMMITTEES**

PERSONAL SERVICE EXPENDITURES

PARMENT, WILLIAM L	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
PARMENT, WILLIAM L	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		10576.98
ABBATI, AMY	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	L	35851.72
CORNELL, LORI B	09/17/09-11/03/09	DISTRICT OFFICE DIRECTOR	I	3841.63
CORNELL, LORI B	11/03/09	FIVE DAY DEFERRAL PAYMENT		613.70
CORNELL, LORI B	11/03/09	LUMP SUM VACATION PAYMENT		3382.80
KWACZ, KRISTINA T	09/17/09-03/17/10	DIRECTOR PUBLIC AFFAIRS	A	26607.15
MCNALLIE, YVONNE T	09/17/09-03/17/10	OFFICE MANAGER	P	14547.27
PORPIGLIA, CHARLES	09/17/09-03/17/10	LIAISON	P	14227.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621246	VERIZON	TELEPHONE AND TELEGRAPH	8.25
10/06	621354	DFT COMMUNICATIONS	TELEPHONE AND TELEGRAPH	24.86
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	16.47
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
10/26	Z305100	B & S MANAGEMENT	REAL ESTATE RENTAL	540.00
10/29	622252	WINDSTREAM CORP	IT TELECOMMUNICATIONS SERVICES	54.99
10/29	622252	WINDSTREAM CORP	TELEPHONE AND TELEGRAPH	187.10
11/05	622422	VERIZON	TELEPHONE AND TELEGRAPH	8.25
11/05	622450	DFT COMMUNICATIONS	TELEPHONE AND TELEGRAPH	24.86
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	9.36
11/25	Z348300	B & S MANAGEMENT	REAL ESTATE RENTAL	540.00
11/27	623465	WINDSTREAM CORP	IT TELECOMMUNICATIONS SERVICES	54.99
11/27	623465	WINDSTREAM CORP	TELEPHONE AND TELEGRAPH	187.40
12/04	623831	DFT COMMUNICATIONS	TELEPHONE AND TELEGRAPH	24.86
12/07	623933	VERIZON	TELEPHONE AND TELEGRAPH	8.25
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	6.89
12/28	Z368300	B & S MANAGEMENT	REAL ESTATE RENTAL	540.00
12/31	624963	WINDSTREAM CORP	IT TELECOMMUNICATIONS SERVICES	54.99
12/31	624963	WINDSTREAM CORP	TELEPHONE AND TELEGRAPH	187.85
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
01/07	625101	DFT COMMUNICATIONS	TELEPHONE AND TELEGRAPH	24.86
01/07	625164	VERIZON	TELEPHONE AND TELEGRAPH	8.25
01/11	625138	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	24.91
01/11	625138	PETTY CASH - DISTRICT OFFICE	POSTAGE	116.99
01/12	625312	EAGLE SYSTEMS OFFICE TECHNOLOGIES	OFFICE SUPPLIES	68.90
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	8.77
01/25	Z408500	B & S MANAGEMENT	REAL ESTATE RENTAL	540.00
01/26	626192	WINDSTREAM CORP	IT TELECOMMUNICATIONS SERVICES	54.99
01/26	626192	WINDSTREAM CORP	TELEPHONE AND TELEGRAPH	189.50
02/03	626617	VERIZON	TELEPHONE AND TELEGRAPH	8.25
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
02/04	626736	DFT COMMUNICATIONS	TELEPHONE AND TELEGRAPH	24.86
02/22	627606	DUNKIRK EVENING OBSERVER	PUBLICATIONS	190.00
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	14.03

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
PARMENT, WILLIAM L. - Cont.						
02/25	Z448000	B & S MANAGEMENT		REAL ESTATE RENTAL		540.00
02/26	627826	WINDSTREAM CORP		IT TELECOMMUNICATIONS SERVICES		54.99
02/26	627826	WINDSTREAM CORP		TELEPHONE AND TELEGRAPH		188.20
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		42.59
03/09	628299	VERIZON		TELEPHONE AND TELEGRAPH		8.25
03/09	628302	DFT COMMUNICATIONS		TELEPHONE AND TELEGRAPH		24.86
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		8.18
03/25	Z465300	B & S MANAGEMENT		REAL ESTATE RENTAL		540.00
03/29	629339	WINDSTREAM CORP		IT TELECOMMUNICATIONS SERVICES		54.99
03/29	629339	WINDSTREAM CORP		TELEPHONE AND TELEGRAPH		188.65
10/29	925855	ERROR CORRECTION VOUCHER# 621019		IT TELECOMMUNICATIONS SERVICES		54.99
10/29	925855	ERROR CORRECTION VOUCHER# 621019		TELEPHONE AND TELEGRAPH		-54.99

TRAVEL EXPENDITURES

10/21	621905	PARMENT, WILLIAM L		LEGISLATIVE DUTIES, ALBANY		479.00
12/07	623907	PARMENT, WILLIAM L		LEGISLATIVE DUTIES, ALBANY		650.00
12/07	623908	PARMENT, WILLIAM L		LEGISLATIVE DUTIES, ALBANY		479.00
01/20	625736	PARMENT, WILLIAM L		LEGISLATIVE DUTIES, ALBANY		821.00
01/20	625744	PARMENT, WILLIAM L		LEGISLATIVE DUTIES, ALBANY		422.00
01/20	625745	PARMENT, WILLIAM L		LEGISLATIVE DUTIES, ALBANY		507.00
01/27	626239	PARMENT, WILLIAM L		LEGISLATIVE DUTIES, ALBANY		783.00
02/08	626894	PARMENT, WILLIAM L		LEGISLATIVE DUTIES, ALBANY		422.00
02/09	627017	PARMENT, WILLIAM L		LEGISLATIVE DUTIES, ALBANY		507.00
03/03	628023	PARMENT, WILLIAM L		LEGISLATIVE DUTIES, ALBANY		954.00
03/10	628416	PARMENT, WILLIAM L		LEGISLATIVE DUTIES, ALBANY		954.00
03/17	628744	PARMENT, WILLIAM L		LEGISLATIVE DUTIES, ALBANY		422.00
03/17	628745	PARMENT, WILLIAM L		LEGISLATIVE DUTIES, ALBANY		954.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	69.12
MAIL	10/01/09-03/31/10	BULK MAIL	1253.13
	10/01/09-03/31/10	UPS	64.26
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	612.72
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	346.30

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	149398.44
TOTAL GENERAL EXPENDITURES.....	13971.34
TOTAL EXPENDITURES.....	163369.78
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	2345.53

**PAULIN, AMY R.
CHAIR, ALCOHOLISM AND SUBSTANCE ABUSE COMMITTEE**

PERSONAL SERVICE EXPENDITURES

PAULIN, AMY R	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
PAULIN, AMY R	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		6009.63
AMANN, STEPHANIE M	01/04/10-03/17/10	LEGISLATIVE AIDE	T	6098.60
ESPOSITO, ALLISON	09/17/09-03/17/10	DIRECTOR COMMUNICATIONS	L	13961.48
FLEIG, KATHLEEN M	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	P	14958.84
HOMAN, MARIA M	10/05/09-03/17/10	LEGISLATIVE AIDE	T	7180.92
JAFFE, BARBARA L	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	T	10708.88
JOHNSTON, NANCY A	09/17/09-03/17/10	CHIEF OF STAFF	P	22936.81
LIKOVICH, ELLEN M	09/17/09-03/17/10	LEGISLATIVE AIDE	P	15208.05
RUSH, SUSIE H	09/17/09-03/17/10	LEGISLATIVE ANALYST	P	14709.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	16.23
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/22	621976	VERIZON	TELEPHONE AND TELEGRAPH	144.16
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z299700	VERNON HILLS SHOPPING CENTER LLC	REAL ESTATE RENTAL	3477.34
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	30.83
11/19	623080	VERIZON	TELEPHONE AND TELEGRAPH	148.38
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	623347	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	29.98
11/25	623347	POLAND SPRING	MISC SUPPLIES	42.24
11/25	Z342900	VERNON HILLS SHOPPING CENTER LLC	REAL ESTATE RENTAL	3477.34
11/27	623340	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	29.51
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	18.85
12/23	624697	VERIZON	TELEPHONE AND TELEGRAPH	142.65
12/24	624795	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
12/24	624795	POLAND SPRING	MISC SUPPLIES	11.65
12/28	Z362800	VERNON HILLS SHOPPING CENTER LLC	REAL ESTATE RENTAL	3477.34
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
PAULIN, AMY R. - Cont.						
01/11	625138	PETTY CASH - DISTRICT OFFICE		MISC SUPPLIES/SERVICES		99.10
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		21.26
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/21	625822	VERIZON		TELEPHONE AND TELEGRAPH		150.31
01/25	Z403100	VERNON HILLS SHOPPING CENTER LLC		REAL ESTATE RENTAL		3477.34
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/19	627512	VERIZON		TELEPHONE AND TELEGRAPH		146.60
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		20.60
02/25	Z442300	VERNON HILLS SHOPPING CENTER LLC		REAL ESTATE RENTAL		3477.34
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		36.23
03/18	628898	VERIZON		TELEPHONE AND TELEGRAPH		147.00
03/25	Z459600	VERNON HILLS SHOPPING CENTER LLC		REAL ESTATE RENTAL		3477.34
03/26	629290	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		44.97
03/26	629290	POLAND SPRING		MISC SUPPLIES		39.83
TRAVEL EXPENDITURES						
10/07	621373	PAULIN, AMY R		LEGISLATIVE DUTIES, ALBANY		360.80
11/25	623363	PAULIN, AMY R		LEGISLATIVE DUTIES, ALBANY		383.80
11/27	623457	PAULIN, AMY R		LEGISLATIVE DUTIES, ALBANY		725.80
12/10	624116	PAULIN, AMY R		LEGISLATIVE DUTIES, ALBANY		554.80
12/10	624131	PAULIN, AMY R		LEGISLATIVE DUTIES, ALBANY		383.80
01/07	625149	PAULIN, AMY R		TOLL(S), NEW YORK STATE		38.05
01/20	625746	PAULIN, AMY R		LEGISLATIVE DUTIES, ALBANY		370.00
02/11	627085	PAULIN, AMY R		LEGISLATIVE DUTIES, ALBANY		541.00
02/11	627086	PAULIN, AMY R		LEGISLATIVE DUTIES, ALBANY		541.00
02/11	627087	PAULIN, AMY R		LEGISLATIVE DUTIES, ALBANY		541.00
02/18	627466	PAULIN, AMY R		TOLL(S), NEW YORK STATE		53.50
02/19	627482	PAULIN, AMY R		LEGISLATIVE DUTIES, ALBANY		541.00
03/09	628338	PAULIN, AMY R		LEGISLATIVE DUTIES, ALBANY		883.00
03/23	629097	PAULIN, AMY R		LEGISLATIVE DUTIES, ALBANY		883.00
03/23	629098	PAULIN, AMY R		LEGISLATIVE DUTIES, ALBANY		883.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		59.86
		MAIL	10/01/09-03/31/10	BULK MAIL		35144.71
			10/01/09-03/31/10	UPS		237.97
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		13.07
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		461.45

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	151522.74
TOTAL GENERAL EXPENDITURES.....	30671.66
TOTAL EXPENDITURES.....	182194.40
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	35917.06

**PEOPLES-STOKES, CRYSTAL D.
SECRETARY, MAJORITY CONFERENCE
CHAIR, SUBCOMMITTEE ON OVERSIGHT OF MINORITY WOMEN BUSINESS ENTERPRISE**

PERSONAL SERVICE EXPENDITURES

PEOPLES-STOKES, CRYSTAL D	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
PEOPLES-STOKES, CRYSTAL D	03/04/10-04/08/10	LEADERSHIP STIPEND PAYMENT		1092.99
ANDERSON, ROBERT A III	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A	22438.26
GROSECLOSE, MINDY F	09/17/09-03/17/10	OFFICE MANAGER	A	14958.84
JORDAN, ADIA C	09/17/09-03/17/10	COMMUNICATIONS ASSOCIATE	A	15706.73
SWANS, CARMEN L	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	P	4986.28
WYNN, MARY A	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	A	15956.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	621425	TAMMY SIMON	JANITORIAL SUPPLIES AND SERVICES	124.52
10/13	621380	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	6.50
10/13	621380	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES	22.61
10/13	621380	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	3.50
10/13	621380	PETTY CASH - DISTRICT OFFICE	POSTAGE	88.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	6.53
10/22	621968	VERIZON	TELEPHONE AND TELEGRAPH	137.57
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z304200	RICHARD C CUMMINGS	OPERATING EXPENSES	20.00
10/26	Z304200	RICHARD C CUMMINGS	REAL ESTATE RENTAL	800.00
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	7.04
11/16	622829	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	28.00
11/16	622829	CRYSTAL ROCK LLC	MISC SUPPLIES	42.00
11/16	622834	TAMMY SIMON	JANITORIAL SUPPLIES AND SERVICES	155.65
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/20	623189	VERIZON	TELEPHONE AND TELEGRAPH	138.73
11/25	Z347400	RICHARD C CUMMINGS	OPERATING EXPENSES	20.00
11/25	Z347400	RICHARD C CUMMINGS	REAL ESTATE RENTAL	800.00
12/03	623699	LANG STAMP CO	OFFICE SUPPLIES	21.90
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	6.36
12/24	624764	VERIZON	TELEPHONE AND TELEGRAPH	132.11
12/24	624816	TAMMY SIMON	JANITORIAL SUPPLIES AND SERVICES	155.65

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
PEOPLES-STOKES, CRYSTAL D. - Cont.						
12/28	Z367400	RICHARD C CUMMINGS		OPERATING EXPENSES		20.00
12/28	Z367400	RICHARD C CUMMINGS		REAL ESTATE RENTAL		800.00
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		5.23
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/22	625920	VERIZON		TELEPHONE AND TELEGRAPH		135.33
01/25	625976	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		34.00
01/25	625995	TAMMY SIMON		JANITORIAL SUPPLIES AND SERVICES		155.65
01/25	Z407700	RICHARD C CUMMINGS		OPERATING EXPENSES		20.00
01/25	Z407700	RICHARD C CUMMINGS		REAL ESTATE RENTAL		800.00
02/08	626720	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		32.48
02/08	626720	PETTY CASH - DISTRICT OFFICE		POSTAGE		45.90
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		20.53
02/25	Z447100	RICHARD C CUMMINGS		OPERATING EXPENSES		20.00
02/25	Z447100	RICHARD C CUMMINGS		REAL ESTATE RENTAL		800.00
03/01	627852	VERIZON		TELEPHONE AND TELEGRAPH		137.59
03/03	628046	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
03/03	628046	CRYSTAL ROCK LLC		MISC SUPPLIES		23.85
03/04	628130	TAMMY SIMON		JANITORIAL SUPPLIES AND SERVICES		93.39
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		13.16
03/22	629005	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
03/22	629005	CRYSTAL ROCK LLC		MISC SUPPLIES		9.60
03/25	629276	VERIZON		TELEPHONE AND TELEGRAPH		135.52
03/25	Z464400	RICHARD C CUMMINGS		OPERATING EXPENSES		20.00
03/25	Z464400	RICHARD C CUMMINGS		REAL ESTATE RENTAL		800.00
TRAVEL EXPENDITURES						
10/01	621212	PEOPLES-STOKES CRYSTAL		LEGISLATIVE DUTIES, ALBANY		514.80
10/02	621303	PEOPLES-STOKES CRYSTAL		TOLL(S), NEW YORK STATE		141.77
10/02	621304	PEOPLES-STOKES CRYSTAL		TOLL(S), NEW YORK STATE		174.52
10/07	621374	PEOPLES-STOKES CRYSTAL		TOLL(S), NEW YORK STATE		430.40
11/05	622460	PEOPLES-STOKES CRYSTAL		LEGISLATIVE DUTIES, ALBANY		514.80
11/05	622461	PEOPLES-STOKES CRYSTAL		LEGISLATIVE DUTIES, ALBANY		514.80
11/27	623477	PEOPLES-STOKES CRYSTAL		LEGISLATIVE DUTIES, ALBANY		674.80
12/01	623578	PEOPLES-STOKES CRYSTAL		LEGISLATIVE DUTIES, ALBANY		514.80
12/03	623696	PEOPLES-STOKES CRYSTAL		LEGISLATIVE DUTIES, ALBANY		270.00
12/08	623982	PEOPLES-STOKES CRYSTAL		LEGISLATIVE DUTIES, ALBANY		674.80
01/12	625356	PEOPLES-STOKES CRYSTAL		LEGISLATIVE DUTIES, ALBANY		487.00
01/19	625667	PEOPLES-STOKES CRYSTAL		LEGISLATIVE DUTIES, ALBANY		681.00
01/29	626401	PEOPLES-STOKES CRYSTAL		LEGISLATIVE DUTIES, ALBANY		681.00
02/08	626883	PEOPLES-STOKES CRYSTAL		LEGISLATIVE DUTIES, ALBANY		510.00
02/17	627388	PEOPLES-STOKES CRYSTAL		LEGISLATIVE DUTIES, ALBANY		403.00
02/25	627749	PEOPLES-STOKES CRYSTAL		LEGISLATIVE DUTIES, ALBANY		791.00
03/09	628320	PEOPLES-STOKES CRYSTAL		LEGISLATIVE DUTIES, ALBANY		852.00
03/11	628443	PEOPLES-STOKES CRYSTAL		LEGISLATIVE DUTIES, ALBANY		852.00

03/17	628746	PEOPLES-STOKES CRYSTAL	LEGISLATIVE DUTIES, ALBANY	852.00
03/25	629242	PEOPLES-STOKES CRYSTAL	LEGISLATIVE DUTIES, ALBANY	852.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	47.30
MAIL	10/01/09-03/31/10	UPS	12.22
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	43.68
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	367.44

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	114889.20
TOTAL GENERAL EXPENDITURES.....	18733.09

TOTAL EXPENDITURES.....	133622.29
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TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	470.64
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PERALTA, JOSE R.

PERSONAL SERVICE EXPENDITURES

PERALTA, JOSE R	10/08/09-03/16/10	MEMBER OF ASSEMBLY	36692.34
CADORETTE, LAURA A	09/17/09-12/31/09	CONSTITUENT SERVICES MANAGER	I 6704.57
CADORETTE, LAURA A	12/31/09	FIVE DAY DEFERRAL PAYMENT	441.09
CADORETTE, LAURA A	12/31/09	LUMP SUM VACATION PAYMENT	1240.35
LETELLIER, YONEL E	09/17/09-02/12/10	CHIEF OF STAFF	I 2114.98
LETELLIER, YONEL E	02/12/10	FIVE DAY DEFERRAL PAYMENT	1054.79
MONE, DAMARIS	09/17/09-03/16/10	COMMUNICATIONS COORDINATOR	I 18339.12
MONE, DAMARIS	03/16/10	FIVE DAY DEFERRAL PAYMENT	756.02
PEREZ, MARGARITA	03/16/10	FIVE DAY DEFERRAL PAYMENT	479.45
PEREZ, MARGARITA	09/17/09-03/16/10	LEGISLATIVE AIDE	I 11775.95
PHELAN, DOROTHY A	03/16/10	FIVE DAY DEFERRAL PAYMENT	479.45
PHELAN, DOROTHY A	09/17/09-03/16/10	SCHEDULE & PROGRAM COORDINATOR	I 12369.81
ROSARIO, ARLEEN S	01/04/10-03/16/10	CONSTITUENT SERVICES MANAGER	I 3185.88
ROSARIO, ARLEEN S	03/16/10	FIVE DAY DEFERRAL PAYMENT	194.35
TOSCANO, RICHARD	09/17/09-03/16/10	COUNSEL	I 3273.50
TOSCANO, RICHARD	03/16/10	FIVE DAY DEFERRAL PAYMENT	126.88

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621242	VERIZON	TELEPHONE AND TELEGRAPH	153.85
10/09	621541	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	159.95
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	11.78
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
10/26	Z294500	37TH AVE PALACE LLC	REAL ESTATE RENTAL	4550.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
PERALTA, JOSE R. - Cont.						
10/29	622275	VERIZON		TELEPHONE AND TELEGRAPH		153.27
11/06	622507	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		159.95
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		19.47
11/25	Z337700	37TH AVE PALACE LLC		REAL ESTATE RENTAL		4550.00
12/03	623655	VERIZON		TELEPHONE AND TELEGRAPH		153.01
12/07	623940	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		159.95
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		10.51
12/28	Z358000	37TH AVE PALACE LLC		REAL ESTATE RENTAL		4550.00
01/04	624985	VERIZON		TELEPHONE AND TELEGRAPH		170.81
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
01/07	625102	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		159.95
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		13.62
01/25	Z398200	37TH AVE PALACE LLC		REAL ESTATE RENTAL		4550.00
02/02	626445	VERIZON		TELEPHONE AND TELEGRAPH		147.92
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
02/08	626950	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		159.95
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		14.27
02/25	Z437200	37TH AVE PALACE LLC		REAL ESTATE RENTAL		4550.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
03/05	628182	VERIZON		TELEPHONE AND TELEGRAPH		151.93
03/08	628237	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		159.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		45.73
TRAVEL EXPENDITURES						
10/02	621299	PERALTA, JOSE R JR		LEGISLATIVE DUTIES, ALBANY		374.00
10/08	621505	PERALTA, JOSE R JR		LEGISLATIVE DUTIES, ALBANY		397.00
10/23	622052	PERALTA, JOSE R JR		LEGISLATIVE DUTIES, ALBANY		397.00
10/30	622306	PERALTA, JOSE R JR		LEGISLATIVE DUTIES, ALBANY		397.00
11/09	622612	PERALTA, JOSE R JR		LEGISLATIVE DUTIES, ALBANY		397.00
11/24	623300	PERALTA, JOSE R JR		LEGISLATIVE DUTIES, ALBANY		226.00
11/25	623364	PERALTA, JOSE R JR		LEGISLATIVE DUTIES, ALBANY		568.00
12/07	623886	PERALTA, JOSE R JR		LEGISLATIVE DUTIES, ALBANY		458.00
12/10	624132	PERALTA, JOSE R JR		LEGISLATIVE DUTIES, ALBANY		546.00
12/14	624293	PERALTA, JOSE R JR		LEGISLATIVE DUTIES, ALBANY		397.00
12/24	624753	PERALTA, JOSE R JR		LEGISLATIVE DUTIES, ALBANY		226.00
01/15	625548	PERALTA, JOSE R JR		LEGISLATIVE DUTIES, ALBANY		553.00
01/15	625549	PERALTA, JOSE R JR		LEGISLATIVE DUTIES, ALBANY		382.00
01/25	626013	PERALTA, JOSE R JR		LEGISLATIVE DUTIES, ALBANY		553.00
01/29	626379	PERALTA, JOSE R JR		LEGISLATIVE DUTIES, ALBANY		553.00
02/05	626848	PERALTA, JOSE R JR		LEGISLATIVE DUTIES, ALBANY		553.00
02/12	627223	PERALTA, JOSE R JR		LEGISLATIVE DUTIES, ALBANY		553.00
03/01	627889	PERALTA, JOSE R JR		LEGISLATIVE DUTIES, ALBANY		553.00
03/09	628354	PERALTA, JOSE R JR		LEGISLATIVE DUTIES, ALBANY		382.00
03/12	628513	PERALTA, JOSE R JR		LEGISLATIVE DUTIES, ALBANY		382.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	68.86
MAIL	10/01/09-03/31/10	BULK MAIL	23511.35
	10/01/09-03/31/10	UPS	172.17
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	69.38
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	846.09
EXPENDITURES FOR PERIOD			
TOTAL PERSONAL SERVICE EXPENDITURES.....			118228.53
TOTAL GENERAL EXPENDITURES.....			33938.57
TOTAL EXPENDITURES.....			152167.10
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....			24667.85

PERRY, N. NICK
ASSISTANT MAJORITY LEADER

PERSONAL SERVICE EXPENDITURES

PERRY, N. NICK	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
PERRY, N. NICK	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		9375.00
BENT, VIVIANNE I	09/17/09-03/17/10	SPECIAL ASSISTANT	A	20746.55
BROWN, SIMEON H	06/08/09-08/03/09	LEGISLATIVE INTERN	I	1499.94
DOMINIQUE, BARBARA	09/17/09-02/19/10	COUNSEL	I	31687.06
DOMINIQUE, BARBARA	02/19/10	FIVE DAY DEFERRAL PAYMENT		1361.64
DOMINIQUE, BARBARA	02/19/10	LUMP SUM VACATION PAYMENT		5424.93
ROBINSON, DALTON D	09/17/09-03/17/10	DISTRICT OFFICE MANAGER	A	21943.14
SHEA, FRANCIS X	09/17/09-03/17/10	COMMUNICATIONS COORDINATOR	A	20799.12
THOMAS, ANOLTA A	09/17/09-03/17/10	SECRETARY	A	19018.52

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621273	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
10/08	621502	VERIZON	TELEPHONE AND TELEGRAPH	165.35
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	58.88
10/19	621767	NATIONAL GRID	NATURAL GAS	28.97
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
10/23	622016	FEDERAL EXPRESS CO	EXPRESS MAIL	41.91
10/23	622021	WATER BOY INC	MISC SUPPLIES	39.74
10/26	Z296500	RUGBY DELIVERANCE TABERNACLE	REAL ESTATE RENTAL	2704.00
11/02	622338	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
11/05	622430	VERIZON	TELEPHONE AND TELEGRAPH	160.22
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
PERRY, N. NICK - Cont.						
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		25.82
11/17	622890	NATIONAL GRID		NATURAL GAS		28.51
11/18	622972	KIMBERLEY ROBINSON		JANITORIAL SUPPLIES AND SERVICES		150.00
11/25	Z339700	RUGBY DELIVERANCE TABERNACLE		REAL ESTATE RENTAL		2704.00
12/01	623506	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.95
12/01	623600	VERIZON		TELEPHONE AND TELEGRAPH		153.90
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
12/16	624370	NATIONAL GRID		NATURAL GAS		35.35
12/16	624410	KIMBERLEY ROBINSON		JANITORIAL SUPPLIES AND SERVICES		150.00
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		131.75
12/28	Z359900	RUGBY DELIVERANCE TABERNACLE		REAL ESTATE RENTAL		2704.00
12/31	624959	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.95
12/31	624968	VERIZON		TELEPHONE AND TELEGRAPH		156.93
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
01/11	625030	PETTY CASH - DISTRICT OFFICE		POSTAGE		440.00
01/12	625314	KIMBERLEY ROBINSON		JANITORIAL SUPPLIES AND SERVICES		150.00
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		113.83
01/22	625940	NATIONAL GRID		NATURAL GAS		35.11
01/25	Z400100	RUGBY DELIVERANCE TABERNACLE		REAL ESTATE RENTAL		2704.00
02/02	626469	VERIZON		TELEPHONE AND TELEGRAPH		161.59
02/03	626610	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.95
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
02/08	626822	KIMBERLEY ROBINSON		JANITORIAL SUPPLIES AND SERVICES		150.00
02/11	627112	NY POST		PUBLICATIONS		119.08
02/22	627617	NATIONAL GRID		NATURAL GAS		36.88
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		30.79
02/25	Z439200	RUGBY DELIVERANCE TABERNACLE		REAL ESTATE RENTAL		2704.00
03/02	628008	VERIZON		TELEPHONE AND TELEGRAPH		162.59
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
03/04	628078	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.95
03/05	628208	FEDERAL EXPRESS CO		EXPRESS MAIL		22.47
03/05	628210	KIMBERLEY ROBINSON		JANITORIAL SUPPLIES AND SERVICES		150.00
03/05	628211	NY TIMES		PUBLICATIONS		322.40
03/17	628763	NATIONAL GRID		NATURAL GAS		38.22
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		137.88
03/25	Z456500	RUGBY DELIVERANCE TABERNACLE		REAL ESTATE RENTAL		2704.00
10/13	925847	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		202.24
11/17	925874	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		241.23
12/07	925889	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		157.22
01/21	925938	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		135.65
02/11	925974	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		152.43
03/15	926014	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		191.35

TRAVEL EXPENDITURES

10/02	621300	PERRY, NICK	LEGISLATIVE DUTIES, ALBANY	408.50
10/07	621375	PERRY, NICK	LEGISLATIVE DUTIES, ALBANY	408.50
10/21	621906	PERRY, NICK	LEGISLATIVE DUTIES, ALBANY	593.70
11/02	622363	PERRY, NICK	LEGISLATIVE DUTIES, ALBANY	604.70
11/17	622933	PERRY, NICK	LEGISLATIVE DUTIES, ALBANY	599.20
11/24	623331	PERRY, NICK	LEGISLATIVE DUTIES, ALBANY	433.70
12/02	623636	PERRY, NICK	LEGISLATIVE DUTIES, ALBANY	775.70
12/04	623782	PERRY, NICK	LEGISLATIVE DUTIES, ALBANY	428.20
12/30	624893	PERRY, NICK	LEGISLATIVE DUTIES, ALBANY	604.70
01/13	625393	PERRY, NICK	LEGISLATIVE DUTIES, ALBANY	423.20
01/20	625747	PERRY, NICK	LEGISLATIVE DUTIES, ALBANY	412.50
02/03	626636	PERRY, NICK	LEGISLATIVE DUTIES, ALBANY	589.00
02/03	626637	PERRY, NICK	LEGISLATIVE DUTIES, ALBANY	589.00
02/08	626895	PERRY, NICK	LEGISLATIVE DUTIES, ALBANY	589.00
02/25	627741	NATL BLACK CAUCUS OF STATE LEGISLATORS	REGISTRATION/TRAINING FEES	475.00
03/01	627845	PERRY, NICK	CONFERENCE, FORT LAUDERDALE	264.20
03/05	628155	PERRY, NICK	LEGISLATIVE DUTIES, ALBANY	416.50
03/05	628156	PERRY, NICK	LEGISLATIVE DUTIES, ALBANY	1351.25
03/17	628753	PERRY, NICK	LEGISLATIVE DUTIES, ALBANY	760.00
03/17	628754	PERRY, NICK	LEGISLATIVE DUTIES, ALBANY	760.00
03/23	629057	PERRY, NICK	LEGISLATIVE DUTIES, ALBANY	765.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	157.55
MAIL	10/01/09-03/31/10	BULK MAIL	20524.22
	10/01/09-03/31/10	UPS	131.07
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	47.73
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	1251.72

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	171605.93
TOTAL GENERAL EXPENDITURES.....	33739.74

TOTAL EXPENDITURES..... 205345.67

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 22112.29

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
PHEFFER, AUDREY I.						
CHAIR, CONSUMER AFFAIRS AND PROTECTION COMMITTEE						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	PHEFFER, AUDREY I	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
	PHEFFER, AUDREY I	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			6009.61
	GLENN, EARLENE M	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	L		28525.88
	LEASE, KIMBERLY A	09/17/09-03/17/10	COMMITTEE CLERK	L		26973.35
	LOVE, LARRY L	09/17/09-03/17/10	COUNSEL	P		15258.08
	SHAPIRO, JO ANN	09/17/09-03/17/10	CHIEF OF STAFF	A		40141.94
	SIMON, KELLY L	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	L		32158.75
	TRESSY, MARY LOU	09/17/09-03/17/10	OFFICE ASSISTANT	L		10969.79
	WALTERS, ANTOINETTE M	09/17/09-03/17/10	COMMUNITY LIAISON	P		11421.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621274	NATIONAL GRID	NATURAL GAS			23.87
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH			35.31
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
10/22	621974	VERIZON	TELEPHONE AND TELEGRAPH			189.33
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
10/26	622127	VERIZON	TELEPHONE AND TELEGRAPH			52.25
10/26	Z292600	90-16 R B B INC	REAL ESTATE RENTAL			1460.16
10/26	Z292700	ADAM FERTIG & BRET FERTIG	REAL ESTATE RENTAL			900.00
11/06	622546	LIPA	ELECTRICITY			142.06
11/06	622547	NATIONAL GRID	NATURAL GAS			70.62
11/10	622555	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH			38.55
11/19	623078	VERIZON	TELEPHONE AND TELEGRAPH			185.12
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
11/25	623263	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
11/25	Z335900	90-16 R B B INC	REAL ESTATE RENTAL			1460.16
11/25	Z336000	ADAM FERTIG & BRET FERTIG	REAL ESTATE RENTAL			900.00
12/01	623541	VERIZON	TELEPHONE AND TELEGRAPH			47.37
12/03	623657	NATIONAL GRID	NATURAL GAS			72.54
12/04	623467	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES			37.48
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
12/18	624470	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES			118.93
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH			31.04
12/22	624453	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
12/23	624688	VERIZON	TELEPHONE AND TELEGRAPH			181.51
12/28	624847	VERIZON	TELEPHONE AND TELEGRAPH			58.57
12/28	Z356400	90-16 R B B INC	REAL ESTATE RENTAL			1460.16

12/28	Z356500	ADAM FERTIG & BRET FERTIG	REAL ESTATE RENTAL	900.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/07	625080	NATIONAL GRID	NATURAL GAS	174.45
01/07	625151	LIPA	ELECTRICITY	90.13
01/07	622547R	REFUND	NATURAL GAS	-31.77
01/11	625138	PETTY CASH - DISTRICT OFFICE	OFFICE FURNISHINGS	139.98
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	31.44
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/21	625819	VERIZON	TELEPHONE AND TELEGRAPH	177.73
01/21	625830	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
01/25	Z396400	90-16 R B B INC	REAL ESTATE RENTAL	1460.16
01/25	Z396500	ADAM FERTIG & BRET FERTIG	REAL ESTATE RENTAL	900.00
01/28	626304	VERIZON	TELEPHONE AND TELEGRAPH	48.51
02/02	626370	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/05	626827	NATIONAL GRID	NATURAL GAS	277.08
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/19	627509	VERIZON	TELEPHONE AND TELEGRAPH	193.40
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	19.96
02/25	627772	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
02/25	Z435400	90-16 R B B INC	REAL ESTATE RENTAL	1460.16
02/25	Z435500	ADAM FERTIG & BRET FERTIG	REAL ESTATE RENTAL	900.00
03/02	627968	VERIZON	TELEPHONE AND TELEGRAPH	52.22
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/08	628262	NATIONAL GRID	NATURAL GAS	249.81
03/11	628468	LIPA	ELECTRICITY	163.98
03/16	628718	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	26.97
03/19	628943	VERIZON	TELEPHONE AND TELEGRAPH	187.53
03/25	Z452700	90-16 R B B INC	REAL ESTATE RENTAL	1460.16
03/25	Z452800	ADAM FERTIG & BRET FERTIG	REAL ESTATE RENTAL	900.00

TRAVEL EXPENDITURES

10/01	621213	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	407.00
10/22	621978	NATL CONFERENCE OF STATE LEGISLATURES	REGISTRATION/TRAINING FEES	499.00
11/23	623249	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	430.00
11/25	623365	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	772.00
12/02	623637	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	430.00
12/10	624117	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	601.00
12/16	624460	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	430.00
01/20	625748	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	583.00
01/26	626140	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	412.00
02/04	626726	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	412.00
02/08	626896	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	583.00
02/16	627344	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	583.00
03/04	628069	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	754.00
03/10	628417	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	925.00
03/18	628792	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	1096.00
03/25	629210	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	925.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	90.24
MAIL	10/01/09-03/31/10	BULK MAIL	28313.88

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
PHEFFER, AUDREY I. - Cont.						
		10/01/09-03/31/10	UPS			185.87
		10/01/09-03/31/10	1ST & 3RD CLASS MAIL			1417.31
	SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			1029.67
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						211208.52
TOTAL GENERAL EXPENDITURES.....						28985.72
TOTAL EXPENDITURES.....						240194.24
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						31036.97

POWELL, ADAM CLAYTON IV
CHAIR, LEGISLATIVE COMMISSION ON GOVERNMENT ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

POWELL, ADAM CLAYTON IV	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
POWELL, ADAM CLAYTON IV	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			6009.61
BLANCO-BARDIA, FRANCE C	10/06/09-03/17/10	EXECUTIVE ASSISTANT	P		6216.06
CARABALLO, PEDRO M	09/17/09-03/17/10	CONSTITUENT LIAISON	A		15965.73
QUINONES, YELIMAR	09/17/09-03/17/10	CONSTITUENT LIAISON	A		19945.12
RUDOLPH, ELNATAN M	12/31/09	FIVE DAY DEFERRAL PAYMENT			250.00
RUDOLPH, ELNATAN M	09/17/09-12/31/09	LEGISLATIVE ASSISTANT	I		3800.00
RUDOLPH, ELNATAN M	12/31/09	LUMP SUM VACATION PAYMENT			346.00
ZAYAS, EVETTE	09/17/09-03/17/10	CHIEF OF STAFF	A		10739.68

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/13	621555	ALPERTS NEWSPAPER DELIVERY SERVICE INC	PUBLICATIONS		120.00
10/13	621607	DEER PARK	MISC SUPPLIES		21.10
10/13	621608	FEDERAL EXPRESS CO	EXPRESS MAIL		87.45
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH		5.80
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		47.04
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
10/26	Z297600	MDC I CORP	REAL ESTATE RENTAL		3785.60
11/02	622339	VERIZON	TELEPHONE AND TELEGRAPH		156.62

11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	4.42
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/24	623213	ALPERTS NEWSPAPER DELIVERY SERVICE INC	PUBLICATIONS	240.00
11/24	623214	FEDERAL EXPRESS CO	EXPRESS MAIL	63.94
11/24	623273	DEER PARK	MISC SUPPLIES	11.65
11/25	Z340800	MDC I CORP	REAL ESTATE RENTAL	3785.60
12/01	623508	VERIZON	TELEPHONE AND TELEGRAPH	161.50
12/08	623987	FEDERAL EXPRESS CO	EXPRESS MAIL	19.66
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/09	624046	DEER PARK	MISC SUPPLIES	21.65
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	4.18
12/28	624852	VERIZON	TELEPHONE AND TELEGRAPH	154.69
12/28	Z361000	MDC I CORP	REAL ESTATE RENTAL	3785.60
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/07	625143	FEDERAL EXPRESS CO	EXPRESS MAIL	23.90
01/12	625253	ALPERTS NEWSPAPER DELIVERY SERVICE INC	PUBLICATIONS	120.00
01/12	625265	FEDERAL EXPRESS CO	EXPRESS MAIL	90.05
01/19	625658	FEDERAL EXPRESS CO	EXPRESS MAIL	43.67
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	8.33
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/25	Z401200	MDC I CORP	REAL ESTATE RENTAL	3785.60
01/28	626298	VERIZON	TELEPHONE AND TELEGRAPH	164.12
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/08	626854	ALPERTS NEWSPAPER DELIVERY SERVICE INC	PUBLICATIONS	120.00
02/08	626858	DEER PARK	MISC SUPPLIES	1.18
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/22	627603	ALPERTS NEWSPAPER DELIVERY SERVICE INC	PUBLICATIONS	120.00
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	7.73
02/25	Z440300	MDC I CORP	REAL ESTATE RENTAL	3785.60
03/02	627961	VERIZON	TELEPHONE AND TELEGRAPH	169.96
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	7.63
03/23	629118	ALPERTS NEWSPAPER DELIVERY SERVICE INC	PUBLICATIONS	120.00
03/25	Z457600	MDC I CORP	REAL ESTATE RENTAL	3785.60
03/29	629411	VERIZON	TELEPHONE AND TELEGRAPH	160.94
10/13	925847	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	302.63
11/17	925874	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	307.14
12/07	925889	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	621.94
01/21	925938	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	556.98
02/11	925974	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	962.18
03/15	926014	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	984.55

TRAVEL EXPENDITURES

10/08	621438	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	369.00
10/08	621439	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	403.00
10/21	621907	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	843.00
10/21	621908	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	787.00
11/05	622462	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	574.00
11/05	622463	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	916.00
11/17	622908	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	403.00
11/20	623165	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	612.00
12/01	623579	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	726.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
POWELL, ADAM CLAYTON IV - Cont.						
12/02	623638	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		494.00
12/21	624597	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		659.00
12/21	624598	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		403.00
12/21	624599	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		232.00
01/19	625668	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		574.00
01/19	625669	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		403.00
01/22	625886	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		232.00
01/22	625887	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		655.00
01/29	626402	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		594.00
02/02	626516	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		609.00
02/08	626897	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		574.00
02/19	627483	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		745.00
02/19	627556	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		612.59
03/02	627946	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		657.00
03/09	628355	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		657.00
03/16	628697	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		486.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	64.00
MAIL	10/01/09-03/31/10	BULK MAIL	14385.10
	10/01/09-03/31/10	UPS	97.53
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	3891.21
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	146.69

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	103022.23
TOTAL GENERAL EXPENDITURES.....	43660.72

TOTAL EXPENDITURES..... 146682.95

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 18584.53

PRETLOW, JAMES GARY
CHAIR, RACING AND WAGERING COMMITTEE

PERSONAL SERVICE EXPENDITURES

PRETLOW, JAMES GARY	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
PRETLOW, JAMES GARY	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	6009.61
ALEXANDER, NATISHA M	09/17/09-03/17/10	COMMITTEE CLERK	A 14259.18
EDWARDS, JANET E	09/17/09-03/17/10	CHIEF OF STAFF	A 23435.49
MERCHANT, MONIQUE S	09/17/09-03/17/10	LEGISLATIVE AIDE	A 16230.24
ROBINSON-FRAZIER, ROBERTA M	09/17/09-03/17/10	LEGISLATIVE AIDE	P 7748.64
STEWART, KEREAMA N	09/17/09-03/17/10	OFFICE MANAGER	A 17016.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621268	VERIZON	TELEPHONE AND TELEGRAPH	131.30
10/01	621272	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	7.84
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
10/22	622004	VERIZON	TELEPHONE AND TELEGRAPH	73.17
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	622020	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	29.98
10/23	622020	POLAND SPRING	MISC SUPPLIES	56.57
10/26	Z299600	6 GRAMATAN REALTY LLC	REAL ESTATE RENTAL	1353.14
10/26	Z299800	AMETHYST PROPERTIES LLC	OPERATING EXPENSES	111.42
10/26	Z299800	AMETHYST PROPERTIES LLC	REAL ESTATE RENTAL	1186.00
10/29	622198	FEDERAL EXPRESS CO	EXPRESS MAIL	19.86
10/29	622247	CABLEVISION SYSTEMS	TELEPHONE AND TELEGRAPH	74.90
11/05	622435	VERIZON	TELEPHONE AND TELEGRAPH	135.32
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	21.30
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/23	623234	VERIZON	TELEPHONE AND TELEGRAPH	72.58
11/25	Z342800	6 GRAMATAN REALTY LLC	REAL ESTATE RENTAL	1353.14
11/25	Z343000	AMETHYST PROPERTIES LLC	OPERATING EXPENSES	111.42
11/25	Z343000	AMETHYST PROPERTIES LLC	REAL ESTATE RENTAL	1186.00
11/27	623460	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
12/08	623972	VERIZON	TELEPHONE AND TELEGRAPH	132.99
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
12/16	624441	FEDERAL EXPRESS CO	EXPRESS MAIL	17.15
12/16	624442	FEDERAL EXPRESS CO	EXPRESS MAIL	16.15
12/16	624447	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	29.98
12/16	624447	POLAND SPRING	MISC SUPPLIES	56.28
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624576	FEDERAL EXPRESS CO	EXPRESS MAIL	36.29
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	11.23
12/24	624770	VERIZON	TELEPHONE AND TELEGRAPH	71.77
12/28	Z362700	6 GRAMATAN REALTY LLC	REAL ESTATE RENTAL	1353.14
12/28	Z362900	AMETHYST PROPERTIES LLC	OPERATING EXPENSES	111.42
12/28	Z362900	AMETHYST PROPERTIES LLC	REAL ESTATE RENTAL	1186.00
12/30	624913	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
01/08	625201	VERIZON	TELEPHONE AND TELEGRAPH	130.81

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
PRETLOW, JAMES GARY - Cont.						
01/19	625662	NY TIMES		PUBLICATIONS		322.40
01/19	625664	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
01/19	625664	POLAND SPRING		MISC SUPPLIES		7.14
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		6.73
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/21	625802	FEDERAL EXPRESS CO		EXPRESS MAIL		17.52
01/25	Z403000	6 GRAMATAN REALTY LLC		REAL ESTATE RENTAL		1353.14
01/25	Z403200	AMETHYST PROPERTIES LLC		OPERATING EXPENSES		111.42
01/25	Z403200	AMETHYST PROPERTIES LLC		REAL ESTATE RENTAL		1186.00
01/27	626226	VERIZON		TELEPHONE AND TELEGRAPH		70.96
02/02	626443	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
02/03	626625	VERIZON		TELEPHONE AND TELEGRAPH		138.37
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		42.59
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		11.34
02/25	Z442200	6 GRAMATAN REALTY LLC		REAL ESTATE RENTAL		1353.14
02/25	Z442400	AMETHYST PROPERTIES LLC		OPERATING EXPENSES		111.42
02/25	Z442400	AMETHYST PROPERTIES LLC		REAL ESTATE RENTAL		1186.00
02/26	627830	VERIZON		TELEPHONE AND TELEGRAPH		73.24
03/02	627960	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		42.59
03/05	628166	VERIZON		TELEPHONE AND TELEGRAPH		135.63
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		10.00
03/25	629280	VERIZON		TELEPHONE AND TELEGRAPH		73.63
03/25	Z459500	6 GRAMATAN REALTY LLC		REAL ESTATE RENTAL		1353.14
03/25	Z459700	AMETHYST PROPERTIES LLC		OPERATING EXPENSES		111.42
03/25	Z459700	AMETHYST PROPERTIES LLC		REAL ESTATE RENTAL		1186.00
03/29	629335	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
10/01	925834	ERROR CORRECTION VOUCHER# 620184		IT TELECOMMUNICATIONS SERVICES		74.90
10/01	925834	ERROR CORRECTION VOUCHER# 620184		TELEPHONE AND TELEGRAPH		-74.90
10/01	925835	ERROR CORRECTION VOUCHER# 618967		IT TELECOMMUNICATIONS SERVICES		141.83
10/01	925835	ERROR CORRECTION VOUCHER# 618967		TELEPHONE AND TELEGRAPH		-141.83
10/13	925847	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		101.43
11/17	925874	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		66.12
12/07	925889	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		60.61
01/21	925938	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		33.87
02/11	925974	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		33.66
03/15	926014	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		39.52
TRAVEL EXPENDITURES						
11/05	622464	PRETLOW, JAMES GARY		LEGISLATIVE DUTIES, ALBANY		736.80
11/24	623332	PRETLOW, JAMES GARY		LEGISLATIVE DUTIES, ALBANY		736.80
12/01	623580	PRETLOW, JAMES GARY		LEGISLATIVE DUTIES, ALBANY		907.80
12/04	623783	PRETLOW, JAMES GARY		LEGISLATIVE DUTIES, ALBANY		736.80

12/10	624133	PRETLOW, JAMES GARY	LEGISLATIVE DUTIES, ALBANY	907.80
12/30	624894	PRETLOW, JAMES GARY	LEGISLATIVE DUTIES, ALBANY	736.80
01/12	625362	PRETLOW, JAMES GARY	LEGISLATIVE DUTIES, ALBANY	722.00
01/21	625788	PRETLOW, JAMES GARY	LEGISLATIVE DUTIES, ALBANY	893.00
02/02	626549	PRETLOW, JAMES GARY	LEGISLATIVE DUTIES, ALBANY	551.00
02/02	626550	PRETLOW, JAMES GARY	LEGISLATIVE DUTIES, ALBANY	893.00
02/09	626997	PRETLOW, JAMES GARY	LEGISLATIVE DUTIES, ALBANY	893.00
02/25	627750	PRETLOW, JAMES GARY	LEGISLATIVE DUTIES, ALBANY	1541.00
03/04	628070	PRETLOW, JAMES GARY	LEGISLATIVE DUTIES, ALBANY	1064.00
03/09	628321	PRETLOW, JAMES GARY	LEGISLATIVE DUTIES, ALBANY	893.00
03/25	629211	PRETLOW, JAMES GARY	LEGISLATIVE DUTIES, ALBANY	893.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	66.11
MAIL	10/01/09-03/31/10	BULK MAIL	10496.60
	10/01/09-03/31/10	UPS	106.95
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	311.56
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	484.39

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	124449.28
TOTAL GENERAL EXPENDITURES.....	32536.43

TOTAL EXPENDITURES..... 156985.71

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 11465.61

QUINN, JOHN F. III
RANKING MINORITY MEMBER, HIGHER EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

QUINN, JOHN F III	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
QUINN, JOHN F III	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	4481.53
BIRYLA, GREGORY R	09/17/09-03/17/10	LEGISLATIVE LIAISON	A 14460.16
SEDLMEIER, DARCI K	09/17/09-03/17/10	LEGISLATIVE LIAISON	P 5799.95
WISNIEWSKI, THOMAS R	09/17/09-03/17/10	CHIEF OF STAFF	P 9972.56
WRIGHT, ALFRED J	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A 14958.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/09	621523	NATIONAL FUEL	NATURAL GAS	25.03
10/13	621380	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
10/13	621606	CLASS ACT DELIVERY INC	PUBLICATIONS	210.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	4.94

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QUINN, JOHN F. III - Cont.						
10/19	621780	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		102.95
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
10/22	621998	VERIZON		TELEPHONE AND TELEGRAPH		110.46
10/26	622074	LAURIE LANE		JANITORIAL SUPPLIES AND SERVICES		60.00
10/26	Z304800	KATRA TRUCKING COMPANY INC		REAL ESTATE RENTAL		1076.25
10/29	622284	NATIONAL GRID		ELECTRICITY		41.30
10/29	622285	NATIONAL GRID		ELECTRICITY		74.06
10/29	622286	NATIONAL GRID		ELECTRICITY		124.84
11/02	622324	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
11/12	622714	NATIONAL FUEL		NATURAL GAS		57.55
11/13	622653	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
11/13	622734	BUFFALO NEWS		PUBLICATIONS		122.20
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		6.59
11/18	622993	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		102.95
11/19	623106	LAURIE LANE		JANITORIAL SUPPLIES AND SERVICES		60.00
11/23	623228	VERIZON		TELEPHONE AND TELEGRAPH		110.84
11/24	623270	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
11/24	623270	CRYSTAL ROCK LLC		MISC SUPPLIES		32.00
11/25	Z348000	KATRA TRUCKING COMPANY INC		REAL ESTATE RENTAL		1076.25
11/27	623437	NATIONAL GRID		ELECTRICITY		40.08
11/27	623438	NATIONAL GRID		ELECTRICITY		99.34
11/27	623439	NATIONAL GRID		ELECTRICITY		116.27
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
12/10	624101	NATIONAL FUEL		NATURAL GAS		47.08
12/18	624472	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		102.95
12/21	624575	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		5.54
12/24	624556	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
12/24	624733	CLASS ACT DELIVERY INC		PUBLICATIONS		210.00
12/24	624736	LAURIE LANE		JANITORIAL SUPPLIES AND SERVICES		60.00
12/24	624763	VERIZON		TELEPHONE AND TELEGRAPH		109.58
12/28	Z368000	KATRA TRUCKING COMPANY INC		REAL ESTATE RENTAL		1076.25
01/04	624991	NATIONAL GRID		ELECTRICITY		42.42
01/04	624992	NATIONAL GRID		ELECTRICITY		141.74
01/04	624993	NATIONAL GRID		ELECTRICITY		127.56
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
01/11	625015	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
01/14	625510	NATIONAL FUEL		NATURAL GAS		102.27
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		2.76
01/21	625832	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		102.95
01/25	625793	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
01/25	625975	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
01/25	625975	CRYSTAL ROCK LLC		MISC SUPPLIES		26.00
01/25	625984	LAURIE LANE		JANITORIAL SUPPLIES AND SERVICES		60.00
01/25	Z408300	KATRA TRUCKING COMPANY INC		REAL ESTATE RENTAL		1076.25
01/27	626221	VERIZON		TELEPHONE AND TELEGRAPH		108.48

02/02	626474	NATIONAL GRID	ELECTRICITY	232.11
02/02	626475	NATIONAL GRID	ELECTRICITY	137.98
02/02	626520	NATIONAL GRID	ELECTRICITY	48.02
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/08	626860	FRONT PAGE GROUP INC	PUBLICATIONS	18.00
02/12	627232	NATIONAL FUEL	NATURAL GAS	165.17
02/19	627527	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	102.95
02/22	627609	LAURIE LANE	JANITORIAL SUPPLIES AND SERVICES	60.00
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	6.84
02/25	627757	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
02/25	Z447700	KATRA TRUCKING COMPANY INC	REAL ESTATE RENTAL	1076.25
03/01	627851	VERIZON	TELEPHONE AND TELEGRAPH	113.31
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/04	628127	HAMBURG SUN	PUBLICATIONS	31.00
03/08	628240	NATIONAL GRID	ELECTRICITY	45.56
03/08	628241	NATIONAL GRID	ELECTRICITY	229.73
03/08	628242	NATIONAL GRID	ELECTRICITY	133.14
03/09	628362	CLASS ACT DELIVERY INC	PUBLICATIONS	121.73
03/11	628478	NATIONAL FUEL	NATURAL GAS	98.88
03/17	628724	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	102.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	7.06
03/22	629011	LAURIE LANE	JANITORIAL SUPPLIES AND SERVICES	60.00
03/25	Z465000	KATRA TRUCKING COMPANY INC	REAL ESTATE RENTAL	1076.25
03/29	629326	VERIZON	TELEPHONE AND TELEGRAPH	110.93
01/21	925939	ERROR CORRECTION VOUCHER# 620683	IT TELECOMMUNICATIONS SERVICES	102.95
01/21	925939	ERROR CORRECTION VOUCHER# 620683	TELEPHONE AND TELEGRAPH	-102.95

TRAVEL EXPENDITURES

10/23	622053	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	337.25
10/23	622053	QUINN, JACK	TASK FORCE MEETING, MONTGOMERY	458.70
11/03	622385	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	553.50
12/21	624567	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	883.50
12/21	624568	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	723.75
12/21	624569	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	883.75
12/21	624570	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	711.25
01/25	626036	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	694.95
01/25	626037	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	854.70
02/23	627668	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	854.50
02/23	627669	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	694.95
03/01	627874	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	854.70
03/03	628024	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	854.70
03/08	628257	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	1014.95
03/18	628805	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	1014.95
03/18	628806	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	1014.95
03/25	629243	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	1014.70

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	42.87
MAIL	10/01/09-03/31/10	BULK MAIL	22126.81
	10/01/09-03/31/10	UPS	105.72
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	514.80
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	497.63

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
QUINN, JOHN F. III - Cont.						
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						89423.07
TOTAL GENERAL EXPENDITURES.....						25869.94
TOTAL EXPENDITURES.....						115293.01
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						23287.83

RABBITT, ANN G.
RANKING MINORITY MEMBER, LOCAL GOVERNMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

RABBITT, ANN G	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
RABBITT, ANN G	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			4567.37
DUBALDI, CARMEN R JR	09/17/09-03/17/10	LEGISLATIVE COORDINATOR	L		6376.89
MCMULLEN, PATRICIA Z	09/17/09-03/17/10	LEGISLATIVE AIDE	P		12770.81
STEETS, MARIE E	09/17/09-03/17/10	CHIEF OF STAFF	A		18947.76

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	621358	TIME WARNER CABLE	TELEPHONE AND TELEGRAPH		99.95
10/09	621511	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE		9.99
10/13	621380	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES		34.93
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH		14.90
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		41.10
10/22	621945	FRONTIER	TELEPHONE AND TELEGRAPH		85.54
10/22	622030	ORANGE ROCKLAND	ELECTRICITY		87.55
10/26	622076	SEAN T STEETS	JANITORIAL SUPPLIES AND SERVICES		100.00
10/26	Z300400	DONALD F WEEKS	REAL ESTATE RENTAL		1012.38
10/28	622082	PETTY CASH - DISTRICT OFFICE	POSTAGE		220.00
11/05	622432	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES		99.95
11/09	622531	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE		9.99
11/09	622531	DEER PARK	MISC SUPPLIES		15.58
11/10	622669	STEETS, MARIE E	OFFICE EQUIPMENT		289.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		41.10
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH		14.79

11/18	623000	FRONTIER	TELEPHONE AND TELEGRAPH	85.31
11/18	623042	ORANGE ROCKLAND	ELECTRICITY	60.15
11/19	623059	SEAN T STEETS	JANITORIAL SUPPLIES AND SERVICES	100.00
11/25	Z343600	DONALD F WEEKS	REAL ESTATE RENTAL	1012.38
12/04	623832	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	99.95
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/14	624272	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	9.99
12/14	624278	SEAN T STEETS	JANITORIAL SUPPLIES AND SERVICES	100.00
12/16	624451	STRAUS NEWSPAPERS	PUBLICATIONS	35.00
12/18	624482	FRONTIER	TELEPHONE AND TELEGRAPH	81.73
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	10.57
12/28	624862	ORANGE ROCKLAND	ELECTRICITY	74.64
12/28	Z363400	DONALD F WEEKS	REAL ESTATE RENTAL	1012.38
01/04	624881	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
01/07	625103	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	99.95
01/19	625657	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	9.99
01/19	625665	SEAN T STEETS	JANITORIAL SUPPLIES AND SERVICES	100.00
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	10.22
01/22	625923	FRONTIER	TELEPHONE AND TELEGRAPH	84.03
01/22	625951	ORANGE ROCKLAND	ELECTRICITY	67.71
01/25	Z403700	DONALD F WEEKS	REAL ESTATE RENTAL	1012.38
01/29	626365	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	9.99
02/02	626307	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/04	626708	WARWICK VALLEY DISPATCH	PUBLICATIONS	25.00
02/04	626740	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	99.95
02/22	627612	SEAN T STEETS	JANITORIAL SUPPLIES AND SERVICES	100.00
02/22	627622	ORANGE ROCKLAND	ELECTRICITY	77.36
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	10.05
02/25	627756	CITIZENS PUBLISHING CO	PUBLICATIONS	25.00
02/25	627764	TIMES HERALD RECORD	PUBLICATIONS	259.35
02/25	627780	FRONTIER	TELEPHONE AND TELEGRAPH	82.08
02/25	Z443000	DONALD F WEEKS	REAL ESTATE RENTAL	1012.38
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/04	628090	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	99.95
03/08	628044	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
03/08	628286	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	9.99
03/15	628582	SEAN T STEETS	JANITORIAL SUPPLIES AND SERVICES	100.00
03/17	628586	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	11.95
03/18	628825	FRONTIER	TELEPHONE AND TELEGRAPH	86.99
03/25	629261	ORANGE ROCKLAND	ELECTRICITY	78.75
03/25	Z460300	DONALD F WEEKS	REAL ESTATE RENTAL	1012.38

TRAVEL EXPENDITURES

10/28	622179	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	496.60
10/29	622209	RABBITT, ANN G	TOLL(S), NEW YORK STATE	70.67
10/30	622307	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	469.60
11/18	623022	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	530.60
11/23	623236	STEETS, MARIE E	TRAINING DO STAFF, GREENBURGH	76.20
12/01	623581	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	872.60
12/07	623887	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	530.60
12/14	624304	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	530.60
01/14	625467	MCMULLEN, PATRICIA Z	TRAINING DO STAFF, GREENBURGH	6.00
01/19	625670	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	519.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
RABBITT, ANN G. - Cont.						
01/25	626053	RABBITT, ANN G		LEGISLATIVE DUTIES, ALBANY		348.00
01/26	626124	RABBITT, ANN G		LEGISLATIVE DUTIES, ALBANY		519.00
02/02	626551	RABBITT, ANN G		LEGISLATIVE DUTIES, ALBANY		519.00
02/10	627056	RABBITT, ANN G		LEGISLATIVE DUTIES, ALBANY		519.00
02/18	627463	RABBITT, ANN G		LEGISLATIVE DUTIES, ALBANY		348.00
03/05	628144	RABBITT, ANN G		LEGISLATIVE DUTIES, ALBANY		690.00
03/11	628444	RABBITT, ANN G		LEGISLATIVE DUTIES, ALBANY		690.00
03/18	628807	RABBITT, ANN G		LEGISLATIVE DUTIES, ALBANY		690.00
03/24	629151	RABBITT, ANN G		LEGISLATIVE DUTIES, ALBANY		690.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	83.34
MAIL	10/01/09-03/31/10	BULK MAIL	24406.12
	10/01/09-03/31/10	UPS	87.45
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	246.32
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	770.47
EXPENDITURES FOR PERIOD			
TOTAL PERSONAL SERVICE EXPENDITURES.....			82412.86
TOTAL GENERAL EXPENDITURES.....			19504.17
TOTAL EXPENDITURES.....			101917.03
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....			25593.70

RAIA, ANDREW P.
RANKING MINORITY MEMBER, BANKS COMMITTEE

PERSONAL SERVICE EXPENDITURES

RAIA, ANDREW P	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
RAIA, ANDREW P	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	4567.37
HANNA, BARBARA A	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A 23782.98
PILLISCHER, JONATHAN	09/17/09-03/17/10	LEGISLATIVE AIDE	A 17919.87
VAN AMBURGH, JUDITH P	01/06/10-03/17/10	LEGISLATIVE COORDINATOR	S 6579.72

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02 621314 NATIONAL GRID
10/06 621361 LIPA
10/15 621640 A T & T
10/15 621653 VILLAGE OFFICE SUPPLY
10/16 621731 FERNANDO S PAIS
10/16 621754 CABLEVISION SYSTEMS
10/20 621738 PETTY CASH - DISTRICT OFFICE
10/20 621842 CIT COMMUNICATIONS FINANCE CORP
10/22 621997 VERIZON
10/26 Z291300 MADSEN LLC
10/26 Z291300 MADSEN LLC
11/06 622551 LIPA
11/06 622552 NATIONAL GRID
11/09 622535 FERNANDO S PAIS
11/10 622692 CIT COMMUNICATIONS FINANCE CORP
11/13 622796 A T & T
11/18 622991 CABLEVISION SYSTEMS
11/23 623284 VERIZON
11/25 Z334600 MADSEN LLC
11/25 Z334600 MADSEN LLC
12/03 623661 NATIONAL GRID
12/07 623893 LIPA
12/08 624022 CIT COMMUNICATIONS FINANCE CORP
12/16 624356 CABLEVISION SYSTEMS
12/21 624577 FERNANDO S PAIS
12/21 624600 A T & T
12/24 624556 PETTY CASH - DISTRICT OFFICE
12/24 624761 VERIZON
12/28 Z355200 MADSEN LLC
12/28 Z355200 MADSEN LLC
01/06 625073 CIT COMMUNICATIONS FINANCE CORP
01/07 625082 LIPA
01/07 625156 NATIONAL GRID
01/19 625426 PETTY CASH - DISTRICT OFFICE
01/20 625703 A T & T
01/20 625706 CABLEVISION SYSTEMS
01/21 625803 FERNANDO S PAIS
01/25 Z395000 MADSEN LLC
01/25 Z395000 MADSEN LLC
01/27 626220 VERIZON
02/03 626638 CIT COMMUNICATIONS FINANCE CORP
02/04 626698 FERNANDO S PAIS
02/04 626729 LIPA
02/05 626831 NATIONAL GRID
02/16 627307 DEER PARK
02/18 627251 PETTY CASH - DISTRICT OFFICE
02/19 627516 CABLEVISION SYSTEMS
02/24 627702 A T & T
02/25 Z434000 MADSEN LLC
02/25 Z434000 MADSEN LLC
03/01 627849 VERIZON
03/03 628015 CIT COMMUNICATIONS FINANCE CORP

NATURAL GAS 21.23
ELECTRICITY 172.05
TELEPHONE AND TELEGRAPH 6.83
JANITORIAL SUPPLIES AND SERVICES 127.73
JANITORIAL SUPPLIES AND SERVICES 75.00
IT TELECOMMUNICATIONS SERVICES 64.90
POSTAGE 220.00
TELEPHONE AND TELEGRAPH 41.10
TELEPHONE AND TELEGRAPH 114.10
OPERATING EXPENSES 27.06
REAL ESTATE RENTAL 2177.01
ELECTRICITY 98.88
NATURAL GAS 30.03
JANITORIAL SUPPLIES AND SERVICES 75.00
TELEPHONE AND TELEGRAPH 41.10
TELEPHONE AND TELEGRAPH 8.19
IT TELECOMMUNICATIONS SERVICES 64.90
TELEPHONE AND TELEGRAPH 116.06
OPERATING EXPENSES 27.06
REAL ESTATE RENTAL 2177.01
NATURAL GAS 52.86
ELECTRICITY 5.47
TELEPHONE AND TELEGRAPH 41.10
IT TELECOMMUNICATIONS SERVICES 64.90
JANITORIAL SUPPLIES AND SERVICES 75.00
TELEPHONE AND TELEGRAPH 6.02
POSTAGE 220.00
TELEPHONE AND TELEGRAPH 112.08
OPERATING EXPENSES 27.06
REAL ESTATE RENTAL 2177.01
TELEPHONE AND TELEGRAPH 41.10
ELECTRICITY 89.55
NATURAL GAS 19.08
POSTAGE 220.00
TELEPHONE AND TELEGRAPH 3.13
IT TELECOMMUNICATIONS SERVICES 64.90
JANITORIAL SUPPLIES AND SERVICES 75.00
OPERATING EXPENSES 27.06
REAL ESTATE RENTAL 2177.01
TELEPHONE AND TELEGRAPH 110.64
TELEPHONE AND TELEGRAPH 41.10
JANITORIAL SUPPLIES AND SERVICES 75.00
ELECTRICITY 68.90
NATURAL GAS 119.13
MISC SUPPLIES 21.68
POSTAGE 220.00
IT TELECOMMUNICATIONS SERVICES 64.90
TELEPHONE AND TELEGRAPH 8.64
OPERATING EXPENSES 27.06
REAL ESTATE RENTAL 2177.01
TELEPHONE AND TELEGRAPH 115.99
TELEPHONE AND TELEGRAPH 41.10

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
RAIA, ANDREW P. - Cont.						
03/05	628209	FERNANDO S PAIS		JANITORIAL SUPPLIES AND SERVICES		75.00
03/05	628212	VILLAGE OFFICE SUPPLY		JANITORIAL SUPPLIES AND SERVICES		56.49
03/08	628270	LIPA		ELECTRICITY		61.89
03/08	628271	NATIONAL GRID		NATURAL GAS		58.30
03/10	628187	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		6.51
03/18	628887	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		64.90
03/19	628962	DEER PARK		MISC SUPPLIES		39.78
03/25	629274	VERIZON		TELEPHONE AND TELEGRAPH		110.65
03/25	Z451400	MADSEN LLC		OPERATING EXPENSES		27.06
03/25	Z451400	MADSEN LLC		REAL ESTATE RENTAL		2177.01
03/29	629389	FERNANDO S PAIS		JANITORIAL SUPPLIES AND SERVICES		75.00
TRAVEL EXPENDITURES						
10/30	622308	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		584.73
11/19	623125	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		475.63
12/03	623717	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		647.49
12/04	623740	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		988.82
12/18	624490	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		816.73
01/19	625671	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		439.56
01/25	626054	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		610.18
02/02	626536	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		616.84
02/05	626811	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		609.14
02/16	627292	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		628.40
02/23	627670	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		615.31
03/08	628258	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		968.40
03/12	628524	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		969.31
03/19	628921	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		963.13
03/25	629244	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		797.12
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		44.83
		MAIL	10/01/09-03/31/10	BULK MAIL		31315.07
			10/01/09-03/31/10	UPS		120.54
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		94.28
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		122.60

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	92599.97
TOTAL GENERAL EXPENDITURES.....	27978.10
TOTAL EXPENDITURES.....	120578.07
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	31697.32

**RAMOS, PHILIP R.
CHAIR, SUBCOMMITTEE ON VOLUNTEER EMERGENCY SERVICES**

PERSONAL SERVICE EXPENDITURES

RAMOS, PHILIP R	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
MONTES-AMAYA, LUIS E	09/17/09-03/17/10	CHIEF OF STAFF	A	37397.10
SANCHEZ, CARMEN H	09/17/09-03/17/10	CONSTITUENT LIAISON	T	3026.93
TRICOCHE, ELISHA	09/17/09-03/17/10	COORDINATOR OF LEGISLATIVE AND COMMUNITY	A	22690.96
VASQUEZ, ERIK L	09/17/09-03/17/10	DEPUTY CHIEF OF STAFF	A	25928.63

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/13	621583	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	21.98
10/13	621583	POLAND SPRING	MISC SUPPLIES	61.20
10/15	621577	1010 FAMILY REALTY INC	UTILITIES	173.21
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	17.70
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	622125	VERIZON	TELEPHONE AND TELEGRAPH	139.44
10/26	Z291100	1010 FAMILY REALTY INC	REAL ESTATE RENTAL	4566.63
10/28	622111	1010 FAMILY REALTY INC	UTILITIES	302.96
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	21.91
11/18	622836	1010 FAMILY REALTY INC	UTILITIES	311.54
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z334400	1010 FAMILY REALTY INC	REAL ESTATE RENTAL	4566.63
12/01	623485	MILKA RIVERA	JANITORIAL SUPPLIES AND SERVICES	300.00
12/01	623486	NEWSDAY	PUBLICATIONS	47.83
12/01	623488	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES	132.93
12/01	623488	STAPLES CREDIT PLAN	OFFICE SUPPLIES	24.95
12/01	623539	VERIZON	TELEPHONE AND TELEGRAPH	147.21
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	12.35
12/28	624844	VERIZON	TELEPHONE AND TELEGRAPH	138.53
12/28	Z355000	1010 FAMILY REALTY INC	REAL ESTATE RENTAL	4566.63
12/29	624798	PETTY CASH - DISTRICT OFFICE	POSTAGE	114.40
12/30	624900	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	21.98
12/30	624900	POLAND SPRING	MISC SUPPLIES	35.30
01/04	624923	1010 FAMILY REALTY INC	UTILITIES	370.39
01/15	625375	1010 FAMILY REALTY INC	UTILITIES	278.25

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
RAMOS, PHILIP R. - Cont.						
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		34.39
01/21	625681	1010 FAMILY REALTY INC		OPERATING EXPENSES		3483.25
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/25	625775	1010 FAMILY REALTY INC		UTILITIES		357.75
01/25	625987	MILKA RIVERA		JANITORIAL SUPPLIES AND SERVICES		300.00
01/25	625989	NEWSDAY		PUBLICATIONS		39.41
01/25	625992	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		10.99
01/25	625992	POLAND SPRING		MISC SUPPLIES		25.15
01/25	Z394800	1010 FAMILY REALTY INC		REAL ESTATE RENTAL		4566.63
01/29	626337	STAPLES CREDIT PLAN		OFFICE SUPPLIES		24.99
01/29	626394	VERIZON		TELEPHONE AND TELEGRAPH		141.15
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/16	627321	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		10.99
02/16	627321	POLAND SPRING		MISC SUPPLIES		10.19
02/17	627180	1010 FAMILY REALTY INC		UTILITIES		228.07
02/23	627587	1010 FAMILY REALTY INC		UTILITIES		299.49
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		30.37
02/25	627763	STAPLES CREDIT PLAN		JANITORIAL SUPPLIES AND SERVICES		142.46
02/25	Z433800	1010 FAMILY REALTY INC		REAL ESTATE RENTAL		4840.63
03/02	627999	VERIZON		TELEPHONE AND TELEGRAPH		142.51
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628717	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		117.93
03/18	628851	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		10.99
03/18	628851	DEER PARK		MISC SUPPLIES		10.19
03/18	628871	NEWSDAY		PUBLICATIONS		40.00
03/25	Z451200	1010 FAMILY REALTY INC		REAL ESTATE RENTAL		4840.63
TRAVEL EXPENDITURES						
10/23	622041	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		821.50
11/06	622493	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		821.50
12/02	623639	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		650.50
12/02	623640	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		821.50
12/10	624134	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		650.50
01/19	625684	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		628.00
01/22	625964	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		628.00
01/26	626125	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		799.00
02/02	626517	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		628.00
02/08	626898	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		628.00
02/12	627190	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		457.00
03/02	627940	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		799.00
03/09	628356	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		628.00
03/23	629058	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		799.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	13.30
MAIL	10/01/09-03/31/10	BULK MAIL	20232.16
	10/01/09-03/31/10	UPS	117.07
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	8.96
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	616.63
EXPENDITURES FOR PERIOD			
TOTAL PERSONAL SERVICE EXPENDITURES.....			128793.65
TOTAL GENERAL EXPENDITURES.....			46541.31
TOTAL EXPENDITURES.....			175334.96
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....			20988.12

REILICH, WILLIAM D.
 CHAIR, MINORITY STEERING COMMITTEE
 RANKING MINORITY MEMBER, SMALL BUSINESS COMMITTEE

PERSONAL SERVICE EXPENDITURES

REILICH, WILLIAM D	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
REILICH, WILLIAM D	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	6730.79
HANSS, ERIN K	09/17/09-03/17/10	COMMUNITY LIAISON	A 15776.39
MARINI, MICHELLE J	09/17/09-03/17/10	CHIEF OF STAFF	A 37251.56
WAGNER, LAURA E	09/17/09-03/17/10	OFFICE ASSISTANT	P 4313.53

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	621338	XEROX CORP	EQUIPMENT MAINT/REPAIR	214.00
10/06	621353	FRONTIER	TELEPHONE AND TELEGRAPH	210.47
10/09	621515	EVERGREEN CLEANING	JANITORIAL SUPPLIES AND SERVICES	99.90
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	2.61
10/19	621772	RG&E	ELECTRICITY	112.97
10/19	621772	RG&E	NATURAL GAS	17.76
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
11/02	622343	FRONTIER	IT TELECOMMUNICATIONS SERVICES	79.00
11/02	622343	FRONTIER	TELEPHONE AND TELEGRAPH	134.02
11/05	622409	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	173.95
11/05	Z314100	ACSONS INC % COMPSON DEVELOPMENT	REAL ESTATE RENTAL	1858.67
11/09	622589	XEROX CORP	EQUIPMENT MAINT/REPAIR	107.00
11/10	622661	EVERGREEN CLEANING	JANITORIAL SUPPLIES AND SERVICES	99.90
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
11/12	622717	RG&E	ELECTRICITY	71.96

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
REILICH, WILLIAM D. - Cont.						
11/12	622717	RG&E		NATURAL GAS		53.48
11/13	622648	PETTY CASH - DISTRICT OFFICE		OFFICE FURNISHINGS		84.99
11/13	622653	PETTY CASH - DISTRICT OFFICE		OFFICE FURNISHINGS		84.99
11/13	622653	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		55.00
11/13	622685	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		235.32
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		1.67
11/19	622960	MARINI, MICHELLE J		OFFICE EQUIPMENT		79.99
11/19	622960	MARINI, MICHELLE J		OFFICE SUPPLIES		27.98
11/19	622961	MESSENGER-POST NEWSPAPERS		PUBLICATIONS		17.95
11/23	623220	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		96.28
11/25	623345	MARINI, MICHELLE J		OFFICE FURNISHINGS		264.98
11/25	623379	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		179.53
11/25	Z346600	ACSONS INC % COMPSON DEVELOPMENT		REAL ESTATE RENTAL		1858.67
12/03	623650	FRONTIER		TELEPHONE AND TELEGRAPH		117.42
12/07	623821	MESSENGER-POST NEWSPAPERS		PUBLICATIONS		17.95
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07
12/09	624058	XEROX CORP		EQUIPMENT MAINT/REPAIR		107.00
12/10	624091	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		1485.87
12/18	624470	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		6.20
12/23	624715	RG&E		ELECTRICITY		73.08
12/23	624715	RG&E		NATURAL GAS		164.05
12/28	Z366600	ACSONS INC % COMPSON DEVELOPMENT		REAL ESTATE RENTAL		1858.67
01/04	624881	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		35.99
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07
01/07	625166	FRONTIER		TELEPHONE AND TELEGRAPH		106.94
01/08	625181	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		263.79
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		.22
01/21	625830	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
01/25	625967	RG&E		ELECTRICITY		93.80
01/25	625967	RG&E		NATURAL GAS		240.51
01/25	Z406900	ACSONS INC % COMPSON DEVELOPMENT		REAL ESTATE RENTAL		1858.67
01/28	274500R	REFUND		REAL ESTATE RENTAL		-1650.00
02/02	626588	XEROX CORP		EQUIPMENT MAINT/REPAIR		107.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07
02/03	626640	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		180.67
02/04	626703	MARINI, MICHELLE J		OFFICE FURNISHINGS		129.99
02/04	626734	FRONTIER		TELEPHONE AND TELEGRAPH		110.03
02/09	626812	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		33.50
02/09	626812	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
02/18	627443	RG&E		ELECTRICITY		90.19
02/18	627443	RG&E		NATURAL GAS		174.21
02/24	627579	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		27.79
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		1.02
02/25	627772	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
02/25	Z446300	ACSONS INC % COMPSON DEVELOPMENT		REAL ESTATE RENTAL		1858.67
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07

03/04	628084	FRONTIER	TELEPHONE AND TELEGRAPH	108.25
03/04	628106	XEROX CORP	EQUIPMENT MAINT/REPAIR	107.00
03/04	628121	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	346.12
03/10	628187	PETTY CASH - DISTRICT OFFICE	OFFICE FURNISHINGS	99.99
03/10	628187	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
03/10	628280	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	29.68
03/16	628718	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
03/17	628764	RG&E	ELECTRICITY	87.39
03/17	628764	RG&E	NATURAL GAS	144.41
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	2.54
03/25	Z463600	ACSONS INC % COMPSON DEVELOPMENT	REAL ESTATE RENTAL	1858.67
03/29	629343	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	257.65
10/19	925849	ERROR CORRECTION VOUCHER# 620868	ELECTRICITY	-15.00
10/19	925849	ERROR CORRECTION VOUCHER# 620868	NATURAL GAS	15.00

TRAVEL EXPENDITURES

10/28	622181	REILICH, WILLIAM D	TASK FORCE MEETING, COBLESKILL	177.25
10/30	622309	REILICH, WILLIAM D	LEGISLATIVE DUTIES, BROOKLYN	508.23
10/30	622310	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	359.87
11/20	623210	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	249.92
12/01	623582	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	591.92
12/04	623784	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	249.92
12/16	624398	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	420.40
01/14	625488	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	250.67
01/25	626038	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	421.67
01/29	626349	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	421.66
02/05	626796	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	250.67
02/12	627191	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	421.14
02/23	627671	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	421.57
03/05	628145	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	763.67
03/17	628747	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	763.19
03/19	628932	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	763.19
03/26	629309	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	763.72

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	33.79
MAIL	10/01/09-03/31/10	BULK MAIL	15824.75
	10/01/09-03/31/10	UPS	106.30
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	794.17
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	397.76

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	103822.30
TOTAL GENERAL EXPENDITURES.....	25600.85

TOTAL EXPENDITURES..... 129423.15

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 17156.77

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
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REILLY, ROBERT P.
CHAIR, SUBCOMMITTEE ON AGRICULTURE ECONOMIC DEVELOPMENT AND FARMLAND PROTECTION

PERSONAL SERVICE EXPENDITURES

	REILLY, ROBERT P	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
	DEROSS, NANCY B	09/17/09-03/17/10	OFFICE MANAGER	P		12791.81
	KOLESNIKOFF, LEE A	09/17/09-03/17/10	DISTRICT OFFICE MANAGER	P		9598.27
	NICHOLS, TIMOTHY D	09/17/09-03/17/10	CHIEF OF STAFF	A		29238.65
	SANTORO, FRANK V	09/17/09-03/17/10	OFFICE DIRECTOR	P		15207.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621233	VERIZON	TELEPHONE AND TELEGRAPH			142.79
10/07	621399	CULLIGAN	EQUIPMENT RENTAL/LEASE - OFFICE			5.10
10/19	621771	NATIONAL GRID	ELECTRICITY			44.65
10/19	621771	NATIONAL GRID	NATURAL GAS			23.65
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			42.59
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
10/26	Z301600	3HME LLC	REAL ESTATE RENTAL			1281.79
11/02	622342	VERIZON	TELEPHONE AND TELEGRAPH			142.70
11/10	622659	CULLIGAN	EQUIPMENT RENTAL/LEASE - OFFICE			5.10
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			42.59
11/17	622893	NATIONAL GRID	ELECTRICITY			38.46
11/17	622893	NATIONAL GRID	NATURAL GAS			30.07
11/19	623094	ABC FIRE EQUIPMENT	MISC SUPPLIES/SERVICES			51.90
11/19	623101	CULLIGAN	EQUIPMENT RENTAL/LEASE - OFFICE			5.10
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
11/25	Z344900	3HME LLC	REAL ESTATE RENTAL			1281.79
12/04	623827	VERIZON	TELEPHONE AND TELEGRAPH			143.53
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			42.59
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
12/21	624617	NATIONAL GRID	ELECTRICITY			39.15
12/21	624617	NATIONAL GRID	NATURAL GAS			36.22
12/24	624653	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
12/24	624790	CULLIGAN	EQUIPMENT RENTAL/LEASE - OFFICE			5.10
12/28	Z364600	3HME LLC	REAL ESTATE RENTAL			1281.79
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			42.59
01/07	625094	VERIZON	TELEPHONE AND TELEGRAPH			142.05
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
01/22	625943	NATIONAL GRID	ELECTRICITY			44.28
01/22	625943	NATIONAL GRID	NATURAL GAS			61.60
01/25	Z404900	3HME LLC	REAL ESTATE RENTAL			1281.79
01/29	626350	CULLIGAN	EQUIPMENT RENTAL/LEASE - OFFICE			5.10
02/03	626619	VERIZON	TELEPHONE AND TELEGRAPH			145.21
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			42.59

02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/16	627274	NATIONAL GRID	ELECTRICITY	46.03
02/16	627274	NATIONAL GRID	NATURAL GAS	84.08
02/25	Z444300	3HME LLC	REAL ESTATE RENTAL	1307.43
02/26	627795	CULLIGAN	EQUIPMENT RENTAL/LEASE - OFFICE	5.10
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
03/05	628178	VERIZON	TELEPHONE AND TELEGRAPH	143.35
03/16	628499	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/25	Z461600	3HME LLC	REAL ESTATE RENTAL	1307.43

TRAVEL EXPENDITURES

01/29	626403	REILLY, ROBERT P	LEGISLATIVE DUTIES, COBLESKILL	49.50
01/29	626404	REILLY, ROBERT P	LEGISLATIVE DUTIES, ORLANDO	513.90

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	13.69
MAIL	10/01/09-03/31/10	BULK MAIL	15152.67
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	123.21
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	300.69

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	106586.11
TOTAL GENERAL EXPENDITURES.....	10870.98

TOTAL EXPENDITURES..... 117457.09

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 15590.26

RIVERA, JOSE
CHAIR, TASK FORCE ON FOOD, FARM AND NUTRITION POLICY

PERSONAL SERVICE EXPENDITURES

RIVERA, JOSE	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
RIVERA, JOSE	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	6009.61
CABRERA, MATTHEW A	10/08/09-12/31/09	LEGISLATIVE AIDE	I 3000.05
CLAVASQUIN, JASMIN A	09/17/09-03/17/10	CHIEF OF STAFF	A 39602.57
CORTEZ, GRISEL	10/27/09-12/31/09	LEGISLATIVE AIDE	I 3250.08
CORTEZ, JOSE E	09/30/09-12/31/09	LEGISLATIVE AIDE	I 5000.07
HERNANDEZ, LISSETTE	10/08/09-12/31/09	LEGISLATIVE AIDE	I 4800.09
MARTE DIAZ, WENDOLY	09/17/09-03/17/10	LEGISLATIVE AIDE	A 11683.91
PENA, MIGUEL G	09/30/09-12/31/09	LEGISLATIVE AIDE	I 5000.07
PENA, MOAMMAR	09/17/09-03/17/10	LEGISLATIVE AIDE	P 9943.70
RAMOS, ZOE A	11/30/09-12/31/09	LEGISLATIVE AIDE	I 3000.00
RIVERA, MARIANA	09/17/09-03/17/10	LEGISLATIVE AIDE	A 17386.77

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
RIVERA, JOSE - Cont.					
	SALAZAR, KIMBERLY	10/08/09-12/31/09	LEGISLATIVE AIDE	I	5000.10
	SUAREZ, LINDA C	09/17/09-03/17/10	COMMUNITY LIAISON	A	16454.62
	TEJADA, CESAR M	11/30/09-12/31/09	LEGISLATIVE AIDE	I	2500.08
	VELEZ, NICHOLAS M	10/08/09-12/31/09	LEGISLATIVE AIDE	I	3800.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/15	621640	A T & T	TELEPHONE AND TELEGRAPH		4.81
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		47.04
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.99
10/26	622128	VERIZON	TELEPHONE AND TELEGRAPH		146.53
10/26	Z298500	ONE FORDHAM PLAZA LLC	REAL ESTATE RENTAL		4568.75
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		47.04
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH		10.43
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.99
11/25	Z341700	ONE FORDHAM PLAZA LLC	REAL ESTATE RENTAL		4568.75
12/01	623543	VERIZON	TELEPHONE AND TELEGRAPH		145.08
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		47.04
12/16	624252	PETTY CASH - DISTRICT OFFICE	POSTAGE		48.25
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.99
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH		8.14
12/24	624653	PETTY CASH - DISTRICT OFFICE	POSTAGE		13.05
12/28	624730	PETTY CASH - DISTRICT OFFICE	POSTAGE		16.30
12/28	624849	VERIZON	TELEPHONE AND TELEGRAPH		146.85
12/28	Z361700	ONE FORDHAM PLAZA LLC	REAL ESTATE RENTAL		4568.75
12/29	624798	PETTY CASH - DISTRICT OFFICE	POSTAGE		17.60
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		47.04
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH		7.52
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.99
01/25	Z402000	ONE FORDHAM PLAZA LLC	REAL ESTATE RENTAL		4568.75
01/26	625939	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES		22.94
01/26	625939	PETTY CASH - DISTRICT OFFICE	POSTAGE		11.20
01/28	626305	VERIZON	TELEPHONE AND TELEGRAPH		145.12
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		47.04
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.99
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH		9.20
02/25	Z441200	ONE FORDHAM PLAZA LLC	REAL ESTATE RENTAL		4568.75
03/02	627971	VERIZON	TELEPHONE AND TELEGRAPH		143.79
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		47.04
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.99
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH		6.52
03/25	Z458500	ONE FORDHAM PLAZA LLC	REAL ESTATE RENTAL		4568.75
03/29	629408	VERIZON	TELEPHONE AND TELEGRAPH		140.08

TRAVEL EXPENDITURES

11/17	622934	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	397.00
12/10	624135	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	568.00
12/24	624754	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	397.00
01/19	625672	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	382.00
01/25	626061	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	211.00
01/25	626062	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	553.00
02/02	626518	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	382.00
02/05	626797	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	382.00
02/22	627650	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	382.00
02/22	627651	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	61.00
03/08	628259	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	724.00
03/08	628260	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	382.00
03/08	628261	RIVERA, JOSE	TOLL(S), NEW YORK STATE	64.99

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	19.00
MAIL	10/01/09-03/31/10	BULK MAIL	36145.14
	10/01/09-03/31/10	UPS	197.45
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	310.15

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	176181.86
TOTAL GENERAL EXPENDITURES.....	34104.08

TOTAL EXPENDITURES..... 210285.94

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 36671.74

**RIVERA, NAOMI
CHAIR, SUBCOMMITTEE ON FOSTER CARE**

PERSONAL SERVICE EXPENDITURES

RIVERA, NAOMI	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
AVILA, MICHELLE	09/17/09-03/17/10	COMMUNITY LIAISON	T 8220.00
CALDWELL, SALLIE E	09/17/09-03/17/10	COMMUNITY LIAISON	T 2639.00
CAMPBELL, ERICA J	09/16/09	FIVE DAY DEFERRAL PAYMENT	709.59
CAMPBELL, ERICA J	09/16/09	LUMP SUM VACATION PAYMENT	2750.59
JOHNSON, DALIA M		CHECK RETURNED FROM PRIOR PERIOD	-237.57
JURADO-NIEVES, ENIS L	11/23/09-12/31/09	COUNSELLOR	I 6213.66
JURADO-NIEVES, ENIS L	12/31/09	FIVE DAY DEFERRAL PAYMENT	460.27
RUBIO, EBONY M	09/17/09-03/17/10	CONSTITUENT LIAISON	A 12465.70
SAWYER, JARED P	01/04/10-03/17/10	LEGISLATIVE AIDE	T 3985.02
VILAPRINO GONZALEZ, MICHELLE M	09/17/09-03/17/10	LEGISLATIVE AIDE	A 14958.84

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
RIVERA, NAOMI - Cont.						
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
10/07	621419	GREENHOUSE, LINDA		JANITORIAL SUPPLIES AND SERVICES		75.00
10/09	621519	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		10.99
10/09	621519	POLAND SPRING		MISC SUPPLIES		18.10
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH		21.18
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
10/22	622007	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
10/26	Z298800	3515 REALTY CORP		OPERATING EXPENSES		100.00
10/26	Z298800	3515 REALTY CORP		REAL ESTATE RENTAL		3276.00
10/28	622149	CON EDISON		NATURAL GAS		56.30
10/29	622197	DAILY NEWS		PUBLICATIONS		17.50
10/29	622199	GREENHOUSE, LINDA		JANITORIAL SUPPLIES AND SERVICES		75.00
10/29	622240	VERIZON		TELEPHONE AND TELEGRAPH		153.94
11/03	622225	PETTY CASH - DISTRICT OFFICE		POSTAGE		108.75
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		8.41
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/25	Z342000	3515 REALTY CORP		OPERATING EXPENSES		100.00
11/25	Z342000	3515 REALTY CORP		REAL ESTATE RENTAL		3276.00
11/27	623429	CON EDISON		NATURAL GAS		304.51
12/01	623601	VERIZON		TELEPHONE AND TELEGRAPH		165.25
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
12/15	624346	GREENHOUSE, LINDA		JANITORIAL SUPPLIES AND SERVICES		75.00
12/15	624349	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		21.98
12/15	624349	POLAND SPRING		MISC SUPPLIES		52.26
12/16	624408	DAILY NEWS		PUBLICATIONS		17.84
12/16	624437	DAILY NEWS		PUBLICATIONS		17.84
12/16	624444	GREENHOUSE, LINDA		JANITORIAL SUPPLIES AND SERVICES		153.56
12/16	624446	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		10.99
12/16	624446	POLAND SPRING		MISC SUPPLIES		11.14
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		4.46
12/28	Z362000	3515 REALTY CORP		OPERATING EXPENSES		100.00
12/28	Z362000	3515 REALTY CORP		REAL ESTATE RENTAL		3276.00
12/30	624908	VERIZON		TELEPHONE AND TELEGRAPH		157.87
01/04	624997	CON EDISON		NATURAL GAS		372.80
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
01/12	625281	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		25.99
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		13.57
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/22	625893	GREENHOUSE, LINDA		JANITORIAL SUPPLIES AND SERVICES		207.32
01/25	625969	BRONX TIMES REPORTER		PUBLICATIONS		12.00
01/25	Z402300	3515 REALTY CORP		OPERATING EXPENSES		100.00

01/25	Z402300	3515 REALTY CORP	REAL ESTATE RENTAL	3276.00
01/29	626364	DAILY NEWS	PUBLICATIONS	19.29
01/29	626367	GREENHAUSE, LINDA	JANITORIAL SUPPLIES AND SERVICES	75.00
02/01	626435	CON EDISON	NATURAL GAS	729.44
02/02	626454	VERIZON	TELEPHONE AND TELEGRAPH	163.75
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/09	626818	PETTY CASH - DISTRICT OFFICE	POSTAGE	44.00
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	9.11
02/25	Z441500	3515 REALTY CORP	OPERATING EXPENSES	100.00
02/25	Z441500	3515 REALTY CORP	REAL ESTATE RENTAL	3276.00
02/26	627797	GREENHAUSE, LINDA	JANITORIAL SUPPLIES AND SERVICES	75.00
03/01	627923	CON EDISON	NATURAL GAS	579.57
03/02	627803	PETTY CASH - DISTRICT OFFICE	POSTAGE	5.00
03/02	628009	VERIZON	TELEPHONE AND TELEGRAPH	161.15
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/10	628398	DAILY NEWS	PUBLICATIONS	21.25
03/10	628399	GREENHAUSE, LINDA	JANITORIAL SUPPLIES AND SERVICES	75.00
03/10	628400	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
03/10	628400	POLAND SPRING	MISC SUPPLIES	15.03
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	8.15
03/25	Z458800	3515 REALTY CORP	OPERATING EXPENSES	100.00
03/25	Z458800	3515 REALTY CORP	REAL ESTATE RENTAL	3276.00
03/26	629285	GREENHAUSE, LINDA	JANITORIAL SUPPLIES AND SERVICES	75.00
10/13	925847	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	486.78
11/17	925874	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	442.49
12/07	925889	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	-299.55
01/21	925938	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	194.96
02/11	925974	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	201.94
03/15	926014	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	56.67

TRAVEL EXPENDITURES

01/21	625789	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	398.10
01/21	625790	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	569.10
01/25	626063	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	383.00
01/25	626064	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	554.00
01/25	626065	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	212.00
02/05	626849	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	554.00
02/09	627018	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	383.00
03/01	627875	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	383.00
03/01	627890	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	664.00
03/02	627947	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	725.00
03/05	628205	RIVERA, NAOMI	TOLL(S), NEW YORK STATE	312.35
03/11	628445	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	725.00
03/25	629193	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	223.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	46.64
MAIL	10/01/09-03/31/10	BULK MAIL	12046.68
	10/01/09-03/31/10	UPS	229.15
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	15.09

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
RIVERA, NAOMI - Cont.						
	SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			936.89
EXPENDITURES FOR PERIOD						
						91915.13
TOTAL PERSONAL SERVICE EXPENDITURES.....						
TOTAL GENERAL EXPENDITURES.....						32449.82
TOTAL EXPENDITURES.....						124364.95
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						13274.45

**RIVERA, PETER M.
SPEAKER PRO TEMPORE**

PERSONAL SERVICE EXPENDITURES

RIVERA, PETER M	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
RIVERA, PETER M	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			7492.06
CHARLES, GRACIEUSE L	09/17/09-03/17/10	OFFICE MANAGER	A		14958.84
FIGUEROA, DANIEL III	09/17/09-03/17/10	CHIEF OF STAFF	A		34903.96
KONEV, ANTON A	09/17/09-03/17/10	SENIOR LEGISLATIVE ASSISTANT	A		16454.62
MARTINEZ, GUILLERMO	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A		29917.68
PARSONS, SHANNEL P	09/17/09-03/17/10	CONSTITUENT LIAISON	A		14958.84
WEINSTEIN, MARK J	09/17/09-03/17/10	COUNSEL	A		31164.25

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621190	UNITED PARCEL SERVICE	EXPRESS MAIL		1.48
10/09	621510	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE		10.99
10/09	621510	DEER PARK	MISC SUPPLIES		18.10
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH		37.22
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		64.86
10/20	621856	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES		112.97
10/20	621856	STAPLES CREDIT PLAN	OFFICE FURNISHINGS		62.99
10/20	621856	STAPLES CREDIT PLAN	OFFICE SUPPLIES		18.99
10/20	621857	UNITED PARCEL SERVICE	EXPRESS MAIL		17.94
10/22	621938	CON EDISON	NATURAL GAS		3.34
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
10/22	622039	VERIZON	TELEPHONE AND TELEGRAPH		200.05

10/26	Z298300	NUK PROPERTIES INC	REAL ESTATE RENTAL	5618.00
10/28	622116	NUK PROPERTIES INC	UTILITIES	717.71
11/09	622567	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
11/09	622567	DEER PARK	MISC SUPPLIES	26.13
11/09	622576	UNITED PARCEL SERVICE	EXPRESS MAIL	26.12
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	64.86
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	60.47
11/18	623041	CON EDISON	NATURAL GAS	59.10
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/23	623230	VERIZON	TELEPHONE AND TELEGRAPH	210.12
11/25	623348	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES	81.46
11/25	623350	UNITED PARCEL SERVICE	EXPRESS MAIL	16.13
11/25	Z341500	NUK PROPERTIES INC	REAL ESTATE RENTAL	5618.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	64.86
12/10	624167	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
12/16	624450	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES	58.96
12/16	624450	STAPLES CREDIT PLAN	OFFICE SUPPLIES	13.99
12/16	624452	UNITED PARCEL SERVICE	EXPRESS MAIL	22.58
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/18	624526	VERIZON	TELEPHONE AND TELEGRAPH	203.49
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	37.64
12/23	624675	CON EDISON	NATURAL GAS	302.49
12/28	Z361500	NUK PROPERTIES INC	REAL ESTATE RENTAL	5618.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	64.86
01/15	625589	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
01/15	625589	DEER PARK	MISC SUPPLIES	42.11
01/15	625596	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES	18.49
01/15	625597	UNITED PARCEL SERVICE	EXPRESS MAIL	19.80
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	47.05
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/21	625818	VERIZON	TELEPHONE AND TELEGRAPH	214.59
01/22	625949	CON EDISON	NATURAL GAS	581.65
01/25	Z401800	NUK PROPERTIES INC	REAL ESTATE RENTAL	5618.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	64.86
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/16	627305	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
02/16	627305	DEER PARK	MISC SUPPLIES	18.18
02/16	627326	UNITED PARCEL SERVICE	EXPRESS MAIL	67.55
02/17	627245	PETTY CASH - DISTRICT OFFICE	POSTAGE	99.44
02/19	627508	VERIZON	TELEPHONE AND TELEGRAPH	213.15
02/22	627613	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES	131.97
02/22	627614	UNITED PARCEL SERVICE	EXPRESS MAIL	24.47
02/22	627621	CON EDISON	NATURAL GAS	494.45
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	32.66
02/25	Z441000	NUK PROPERTIES INC	REAL ESTATE RENTAL	5618.00
02/26	627818	NATIONAL GATES	MISC SUPPLIES/SERVICES	150.00
02/26	627820	WEBSTER LOCK & HARDWARE CO INC	MISC SUPPLIES/SERVICES	225.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	64.86
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628717	PETTY CASH - DISTRICT OFFICE	POSTAGE	99.88
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	50.62
03/22	628987	VERIZON	TELEPHONE AND TELEGRAPH	213.18
03/23	629115	CON EDISON	NATURAL GAS	431.52
03/25	629221	BARNES & NOBLE BOOKSTORE	PUBLICATIONS	71.25
03/25	629246	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
03/25	629246	DEER PARK	MISC SUPPLIES	18.18
03/25	629251	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES	98.06

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
RIVERA, PETER M. - Cont.						
03/25	629251	STAPLES CREDIT PLAN		OFFICE SUPPLIES		116.45
03/25	629253	UNITED PARCEL SERVICE		EXPRESS MAIL		40.02
03/25	Z458300	NUK PROPERTIES INC		REAL ESTATE RENTAL		5618.00
10/13	925847	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		511.60
11/17	925874	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		509.04
12/07	925889	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		401.48
01/21	925938	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		374.65
02/11	925974	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		343.25
03/15	926014	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		230.61
TRAVEL EXPENDITURES						
11/18	623023	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		408.00
11/25	623376	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		579.00
12/11	624241	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		579.00
12/11	624242	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		408.00
02/02	626500	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		563.00
02/02	626501	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		563.00
02/02	626502	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		563.00
02/02	626606	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		392.00
03/29	629360	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		734.00
03/29	629361	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		734.00
03/29	629362	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		905.00
03/29	629363	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		905.00
03/29	629364	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		734.00
03/29	629365	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		563.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		112.50
		MAIL	10/01/09-03/31/10	BULK MAIL		48130.15
			10/01/09-03/31/10	UPS		446.18
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		203.29
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		1069.71

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	189600.28
TOTAL GENERAL EXPENDITURES.....	51472.62
TOTAL EXPENDITURES.....	241072.90
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	49961.83

**ROBINSON, ANNETTE
VICE CHAIR, MAJORITY CONFERENCE**

PERSONAL SERVICE EXPENDITURES

ROBINSON, ANNETTE	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
ROBINSON, ANNETTE	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		6009.61
FLEMING, BENJAMIN E	09/17/09-03/17/10	LEGISLATIVE AIDE	P	10720.45
HUDSON, ANNELL	09/17/09-03/17/10	OFFICE MANAGER	A	30914.91
JOHNSON, ADRIENNE L	09/17/09-03/17/10	OFFICE ADMINISTRATOR	A	25928.63
JOHNSON, OLIVER L	09/17/09-03/17/10	LEGISLATIVE AIDE	P	3739.71

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/09	621534	VERIZON	TELEPHONE AND TELEGRAPH	146.88
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	9.11
10/15	621650	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	45.16
10/15	621650	POLAND SPRING	MISC SUPPLIES	44.09
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z296400	RDC COMMERCIAL CENTER INC	REAL ESTATE RENTAL	2060.50
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/13	622752	VERIZON	TELEPHONE AND TELEGRAPH	171.08
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	8.78
11/19	623108	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	22.58
11/19	623108	POLAND SPRING	MISC SUPPLIES	31.14
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z339600	RDC COMMERCIAL CENTER INC	REAL ESTATE RENTAL	2060.50
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/11	624215	VERIZON	TELEPHONE AND TELEGRAPH	151.40
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	5.90
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/12	625299	VERIZON	TELEPHONE AND TELEGRAPH	147.58
01/19	Z414000	RDC COMMERCIAL CENTER INC	REAL ESTATE RENTAL	2060.50
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	7.51
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/25	Z414100	RDC COMMERCIAL CENTER INC	REAL ESTATE RENTAL	2060.50
01/26	625939	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	2.58

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
ROBINSON, ANNETTE - Cont.						
01/26	625939	PETTY CASH - DISTRICT OFFICE		POSTAGE		33.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
02/08	626864	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		45.16
02/08	626864	POLAND SPRING		MISC SUPPLIES		62.28
02/10	627033	VERIZON		TELEPHONE AND TELEGRAPH		168.31
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/22	627610	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		22.58
02/22	627610	POLAND SPRING		MISC SUPPLIES		41.18
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		9.55
02/25	Z439100	RDC COMMERCIAL CENTER INC		REAL ESTATE RENTAL		2060.50
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
03/15	628643	VERIZON		TELEPHONE AND TELEGRAPH		160.03
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		14.71
03/25	Z456400	RDC COMMERCIAL CENTER INC		REAL ESTATE RENTAL		2060.50
TRAVEL EXPENDITURES						
10/09	621553	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		346.30
10/23	622054	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		341.95
11/18	623024	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		647.95
12/16	624399	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		476.95
01/12	625357	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		464.20
01/25	626014	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		668.35
01/28	626291	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		670.70
02/02	626607	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		350.55
02/09	627019	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		617.35
02/22	627652	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		331.35
02/23	627672	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		790.05
03/05	628157	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		798.55
03/11	628446	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		790.05
03/19	628922	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		617.35
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		33.81
		MAIL	10/01/09-03/31/10	BULK MAIL		46404.82
			10/01/09-03/31/10	UPS		268.81
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		134.49
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		1016.43

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	117063.34
TOTAL GENERAL EXPENDITURES.....	22387.18
TOTAL EXPENDITURES.....	139450.52
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	47858.36

**ROSENTHAL, LINDA B.
CHAIR, SUBCOMMITTEE ON MITCHELL-LAMA**

PERSONAL SERVICE EXPENDITURES

ROSENTHAL, LINDA B.	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
ALLISON, LINDSEY B	09/17/09-03/17/10	CHIEF OF STAFF	A	23289.67
ALLPORT, TARA M	01/11/10-03/17/10	COMMUNITY LIAISON	A	5569.27
DAVIS, JONATHAN F	12/07/09-03/17/10	LEGISLATIVE DIRECTOR	A	10659.13
MONTE, GREGORY A	09/17/09-02/23/10	COMMUNITY LIAISON	I	17791.27
MONTE, GREGORY A	02/23/10	FIVE DAY DEFERRAL PAYMENT		671.23
MONTE, GREGORY A	02/23/10	LUMP SUM VACATION PAYMENT		929.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/15 621640 A T & T	TELEPHONE AND TELEGRAPH	13.60
10/15 621642 CITY LIMITS	ADVERTISING - PRINTED NOTICES	84.68
10/15 621648 NY POST	PUBLICATIONS	63.72
10/15 621649 NY TIMES	PUBLICATIONS	91.20
10/16 621712 VERIZON	TELEPHONE AND TELEGRAPH	190.80
10/20 621842 CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/22 622007 VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26 Z297500 STE MAR REALTY	REAL ESTATE RENTAL	4723.00
10/29 622227 CHESTER MOUNTAIN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	12.00
10/29 622227 CHESTER MOUNTAIN SPRING WATER	MISC SUPPLIES	61.50
11/10 622692 CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/13 622796 A T & T	TELEPHONE AND TELEGRAPH	11.81
11/18 622995 VERIZON	TELEPHONE AND TELEGRAPH	195.52
11/20 623183 VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25 Z340700 STE MAR REALTY	REAL ESTATE RENTAL	4723.00
12/07 623812 CRAINS NEW YORK BUSINESS	PUBLICATIONS	59.79
12/08 624022 CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/16 624358 VERIZON	TELEPHONE AND TELEGRAPH	193.05
12/16 624412 NY POST	PUBLICATIONS	8.28
12/16 624457 VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21 624600 A T & T	TELEPHONE AND TELEGRAPH	9.32
12/22 624453 PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/24 624788 CHESTER MOUNTAIN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	12.00
12/28 Z360900 STE MAR REALTY	REAL ESTATE RENTAL	4723.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
ROSENTHAL, LINDA B. - Cont.						
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
01/12	625258	CITY LIMITS		ADVERTISING - PRINTED NOTICES		181.04
01/13	625227	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		75.98
01/13	625227	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		39.72
01/13	625227	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		24.00
01/14	625520	VERIZON		TELEPHONE AND TELEGRAPH		192.92
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		7.02
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/25	625990	NY POST		PUBLICATIONS		36.00
01/25	Z401100	STE MAR REALTY		REAL ESTATE RENTAL		4723.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/08	626856	CHESTER MOUNTAIN SPRING WATER		MISC SUPPLIES		54.50
02/09	626818	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		31.14
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		22.55
02/25	627722	VERIZON		TELEPHONE AND TELEGRAPH		204.77
02/25	Z440200	STEMAR GROUP LLC		REAL ESTATE RENTAL		4723.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/04	628129	PRONTO CLEANING CORP		JANITORIAL SUPPLIES AND SERVICES		180.00
03/16	628499	PETTY CASH - DISTRICT OFFICE		POSTAGE		440.00
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		17.73
03/24	629166	VERIZON		TELEPHONE AND TELEGRAPH		197.65
03/25	Z457500	STEMAR GROUP LLC		REAL ESTATE RENTAL		4723.00
03/29	629384	CHESTER MOUNTAIN SPRING WATER		EQUIPMENT RENTAL/LEASE - OFFICE		12.00
10/13	925847	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		335.65
11/17	925874	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		293.08
12/07	925889	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		294.07
01/21	925938	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		103.14
02/11	925974	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		155.69
03/15	926014	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		144.73
TRAVEL EXPENDITURES						
12/04	623741	ROSENTHAL, LINDA B		LEGISLATIVE DUTIES, ALBANY		403.00
12/04	623742	ROSENTHAL, LINDA B		LEGISLATIVE DUTIES, ALBANY		648.25
12/04	623743	ROSENTHAL, LINDA B		LEGISLATIVE DUTIES, ALBANY		403.00
12/16	624391	ROSENTHAL, LINDA B		LEGISLATIVE DUTIES, ALBANY		574.00
01/22	625935	ROSENTHAL, LINDA B		LEGISLATIVE DUTIES, ALBANY		574.00
01/25	626015	ROSENTHAL, LINDA B		LEGISLATIVE DUTIES, ALBANY		232.00
02/25	627751	ROSENTHAL, LINDA B		LEGISLATIVE DUTIES, ALBANY		403.00
02/25	627752	ROSENTHAL, LINDA B		LEGISLATIVE DUTIES, ALBANY		403.00
02/25	627753	ROSENTHAL, LINDA B		LEGISLATIVE DUTIES, ALBANY		403.00
02/25	627754	ROSENTHAL, LINDA B		LEGISLATIVE DUTIES, ALBANY		403.00
03/05	628102	ROSENTHAL, LINDA B		LEGISLATIVE DUTIES, ALBANY		745.00
03/11	628458	ROSENTHAL, LINDA B		LEGISLATIVE DUTIES, ALBANY		745.00

03/29	629366	ROSENTHAL, LINDA B	LEGISLATIVE DUTIES, ALBANY	745.00
03/29	629367	ROSENTHAL, LINDA B	LEGISLATIVE DUTIES, ALBANY	745.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	76.02
MAIL	10/01/09-03/31/10	BULK MAIL	35983.09
	10/01/09-03/31/10	UPS	201.91
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	622.82

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	98659.61
TOTAL GENERAL EXPENDITURES.....	40823.60

TOTAL EXPENDITURES.....	139483.21
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TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	36883.84
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RUSSELL, ADDIE J.

PERSONAL SERVICE EXPENDITURES

RUSSELL, ADDIE J	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
FORD, EZRA S	09/17/09-03/17/10	CONSTITUENT LIAISON	P 7347.87
MCLALLEN, DORIS A	09/17/09-03/17/10	COMMUNITY RELATIONS DIRECTOR	P 9830.89
MINTENER, JAMES B	09/17/09-03/05/10	COMMUNITY LIAISON	I 2975.46
MINTENER, JAMES B	03/05/10	FIVE DAY DEFERRAL PAYMENT	27.92
PACILIO, MARK A	09/17/09-03/17/10	CHIEF OF STAFF	A 25822.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621248	VERIZON	TELEPHONE AND TELEGRAPH	111.61
10/06	621226	PETTY CASH - DISTRICT OFFICE	POSTAGE	65.28
10/07	621403	JOHNSON NEWSPAPER CORP	PUBLICATIONS	35.15
10/07	621427	WHITE LIGHTNING CLEANING	JANITORIAL SUPPLIES AND SERVICES	30.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	52.98
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/20	621880	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	1353.96
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
10/29	622230	WHITE LIGHTNING CLEANING	JANITORIAL SUPPLIES AND SERVICES	30.00
10/29	622267	VERIZON	TELEPHONE AND TELEGRAPH	141.03
11/05	622424	VERIZON	TELEPHONE AND TELEGRAPH	116.43
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/12	Z314300	HERMON LAND DEVELOPMENT LLC	REAL ESTATE RENTAL	620.00
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	32.13
11/19	623105	JOHNSON NEWSPAPER CORP	PUBLICATIONS	84.85

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
RUSSELL, ADDIE J. - Cont.						
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		159.94
11/23	623060	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		24.99
11/23	623060	PETTY CASH - DISTRICT OFFICE		POSTAGE		23.76
11/25	Z345800	HERMON LAND DEVELOPMENT LLC		REAL ESTATE RENTAL		620.00
11/27	623340	PETTY CASH - DISTRICT OFFICE		POSTAGE		9.68
12/01	623594	VERIZON		TELEPHONE AND TELEGRAPH		136.01
12/04	623802	WHITE LIGHTNING CLEANING		JANITORIAL SUPPLIES AND SERVICES		30.00
12/08	623964	VERIZON		TELEPHONE AND TELEGRAPH		115.54
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
12/16	624411	LYNGS OFFICE CENTER INC		OFFICE SUPPLIES		4.50
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		159.94
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		27.04
12/24	624819	WHITE LIGHTNING CLEANING		JANITORIAL SUPPLIES AND SERVICES		30.00
12/28	Z365500	HERMON LAND DEVELOPMENT LLC		REAL ESTATE RENTAL		620.00
12/30	624904	VERIZON		TELEPHONE AND TELEGRAPH		134.35
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
01/08	625213	VERIZON		TELEPHONE AND TELEGRAPH		121.36
01/19	625426	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		12.07
01/19	625426	PETTY CASH - DISTRICT OFFICE		POSTAGE		88.00
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		34.25
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		159.94
01/25	Z405800	HERMON LAND DEVELOPMENT LLC		REAL ESTATE RENTAL		620.00
01/29	626338	WHITE LIGHTNING CLEANING		JANITORIAL SUPPLIES AND SERVICES		30.00
02/02	626370	PETTY CASH - DISTRICT OFFICE		POSTAGE		102.08
02/02	626462	VERIZON		TELEPHONE AND TELEGRAPH		144.02
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/08	626639	PETTY CASH - DISTRICT OFFICE		POSTAGE		44.00
02/08	626933	VERIZON		TELEPHONE AND TELEGRAPH		119.75
02/12	627210	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		1153.98
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		159.94
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		55.91
02/25	627768	WHITE LIGHTNING CLEANING		JANITORIAL SUPPLIES AND SERVICES		30.00
02/25	Z445200	HERMON LAND DEVELOPMENT LLC		REAL ESTATE RENTAL		620.00
03/02	627991	VERIZON		TELEPHONE AND TELEGRAPH		145.24
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
03/05	628177	VERIZON		TELEPHONE AND TELEGRAPH		118.81
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		159.94
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		38.73
03/23	629123	E POOLE LLC		MISC SUPPLIES/SERVICES		80.00
03/25	629249	MCLALLEN, DORIS A		OFFICE FURNISHINGS		929.90
03/25	Z462500	HERMON LAND DEVELOPMENT LLC		REAL ESTATE RENTAL		620.00
03/29	629401	VERIZON		TELEPHONE AND TELEGRAPH		142.35

TRAVEL EXPENDITURES

11/10	622691	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	442.65
11/20	623166	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	727.50
12/01	623583	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	784.65
12/07	623909	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	446.50
12/16	624392	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	617.50
01/14	625466	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	428.00
01/26	626141	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	599.00
01/29	626380	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	599.00
02/04	626675	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	428.00
02/12	627192	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	599.00
03/01	627891	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	770.00
03/05	628103	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	599.00
03/12	628514	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	770.00
03/18	628808	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	770.00
03/25	629212	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	770.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	40.13
MAIL	10/01/09-03/31/10	BULK MAIL	29851.90
	10/01/09-03/31/10	UPS	46.21
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	1.76
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	368.92

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	85754.19
TOTAL GENERAL EXPENDITURES.....	20323.63

TOTAL EXPENDITURES..... 106077.82

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 30308.92

**SALADINO, JOSEPH S.
RANKING MINORITY MEMBER, GOVERNMENTAL EMPLOYEES COMMITTEE**

PERSONAL SERVICE EXPENDITURES

SALADINO, JOSEPH S	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
SALADINO, JOSEPH S	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	4326.98
GOLDMAN, ROBERT E	09/17/09-03/17/10	MEDIA COORDINATOR	P 5240.39
JOHNSON, VICTORIA M	09/17/09-03/17/10	DISTRICT OFFICE ADMINISTRATOR	P 9975.20
LAYTON, GARY E	12/24/09-12/31/09	ADMINISTRATIVE ASSISTANT	I 830.04
MIROTZNIK, MICHAEL B	09/17/09-03/17/10	COUNSEL	P 5983.51
NOLAN-MURPHY, BARBARA M	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	P 9046.74
RUSCIANO, JAMES J.	09/17/09-12/23/09	DISTRICT OFFICE ADMINISTRATOR	I 11739.68

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
SALADINO, JOSEPH S. - Cont.							
		RUSCIANO, JAMES J.	12/23/09	FIVE DAY DEFERRAL PAYMENT			767.12
		RUSCIANO, JAMES J.	12/23/09	LUMP SUM VACATION PAYMENT			2970.83
		THERRIEN, SUSAN M	12/24/09-12/31/09	EXECUTIVE ASSISTANT	I		886.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/13	621605	ANK COMMERCIAL CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES			125.00
10/15	621640	A T & T		TELEPHONE AND TELEGRAPH			45.39
10/16	621734	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE			4.95
10/16	621753	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES			64.90
10/19	621656	PETTY CASH - DISTRICT OFFICE		POSTAGE			440.00
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			38.13
10/22	621964	VERIZON		TELEPHONE AND TELEGRAPH			151.49
10/26	Z291600	200 BOUNDARY ASSOCIATES LLC		REAL ESTATE RENTAL			2044.00
10/29	622203	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE			4.95
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			38.13
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH			34.70
11/16	622828	ANK COMMERCIAL CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES			100.00
11/18	622990	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES			64.90
11/18	623026	XEROX CORP		EQUIPMENT MAINT/REPAIR			50.40
11/19	622963	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE			4.95
11/19	622963	WATER BOY INC		MISC SUPPLIES			20.71
11/19	623073	VERIZON		TELEPHONE AND TELEGRAPH			121.02
11/23	623060	PETTY CASH - DISTRICT OFFICE		POSTAGE			440.00
11/25	Z334900	200 BOUNDARY ASSOCIATES LLC		REAL ESTATE RENTAL			2044.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			38.13
12/09	624058	XEROX CORP		EQUIPMENT MAINT/REPAIR			54.42
12/14	624269	ANK COMMERCIAL CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES			125.00
12/16	624355	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES			64.90
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH			30.12
12/23	624678	VERIZON		TELEPHONE AND TELEGRAPH			142.30
12/28	Z355500	200 BOUNDARY ASSOCIATES LLC		REAL ESTATE RENTAL			2044.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			38.13
01/11	625140	PETTY CASH - DISTRICT OFFICE		POSTAGE			220.00
01/19	625655	ANK COMMERCIAL CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES			125.00
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH			27.08
01/20	625705	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES			64.90
01/21	625809	VERIZON		TELEPHONE AND TELEGRAPH			125.02
01/25	Z395300	200 BOUNDARY ASSOCIATES LLC		REAL ESTATE RENTAL			2044.00
01/26	625999	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE			4.95
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			38.13
02/16	627117	PETTY CASH - DISTRICT OFFICE		POSTAGE			220.00
02/16	627299	ANK COMMERCIAL CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES			125.00
02/16	627328	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE			4.95
02/16	627328	WATER BOY INC		MISC SUPPLIES			14.97

02/19	627515	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	64.90
02/19	627519	VERIZON	TELEPHONE AND TELEGRAPH	119.90
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	16.87
02/25	Z434300	200 BOUNDARY ASSOCIATES LLC	REAL ESTATE RENTAL	2044.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
03/04	628107	XEROX CORP	EQUIPMENT MAINT/REPAIR	54.42
03/08	628282	ANK COMMERCIAL CLEANING SERVICE	JANITORIAL SUPPLIES AND SERVICES	100.00
03/10	628280	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
03/15	628584	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	4.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	15.71
03/18	628886	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	64.90
03/19	628935	VERIZON	TELEPHONE AND TELEGRAPH	111.18
03/25	Z451700	200 BOUNDARY ASSOCIATES LLC	REAL ESTATE RENTAL	2044.00

TRAVEL EXPENDITURES

11/17	622909	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	637.70
11/17	622910	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	571.20
11/25	623366	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	970.50
12/01	623504	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	628.50
12/08	623953	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	799.50
01/12	625363	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	608.00
01/19	625673	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	779.00
01/26	626126	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	617.35
02/08	626899	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	779.00
02/16	627293	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	437.00
03/03	628025	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	788.35
03/10	628418	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	804.20
03/17	628748	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	955.50
03/23	629073	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	960.35

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	44.46
MAIL	10/01/09-03/31/10	BULK MAIL	23692.01
	10/01/09-03/31/10	UPS	61.46
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	37.84
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	43.79

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	91516.54
TOTAL GENERAL EXPENDITURES.....	26623.73

TOTAL EXPENDITURES..... 118140.27

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 23879.56

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
SAYWARD, TERESA R.						
RANKING MINORITY MEMBER, ENVIRONMENTAL CONSERVATION COMMITTEE						
SECRETARY, MINORITY CONFERENCE						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	SAYWARD, TERESA R	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
	SAYWARD, TERESA R	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			4567.37
	CAPEZZUTI, DEBORAH A	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A		19446.44
	RANDALL, LARISSA L	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A		13489.25
	WOOD, MARGARET C	09/17/09-03/17/10	DISTRICT OFFICE MANAGER	A		20942.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/09	621532	VERIZON	TELEPHONE AND TELEGRAPH			133.83
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH			29.33
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
10/26	Z302100	GLEN STREET ASSOCIATES	REAL ESTATE RENTAL			1192.15
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
11/13	622763	VERIZON	TELEPHONE AND TELEGRAPH			133.21
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH			34.69
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
11/25	Z345400	GLEN STREET ASSOCIATES	REAL ESTATE RENTAL			1192.15
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
12/08	624030	POST STAR	PUBLICATIONS			217.85
12/10	624093	VERIZON	TELEPHONE AND TELEGRAPH			133.63
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH			25.67
12/28	Z365100	GLEN STREET ASSOCIATES	REAL ESTATE RENTAL			1192.15
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
01/11	625140	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
01/12	625293	VERIZON	TELEPHONE AND TELEGRAPH			133.20
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH			31.96
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
01/25	Z405400	GLEN STREET ASSOCIATES	REAL ESTATE RENTAL			1192.15
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
02/09	626957	VERIZON	TELEPHONE AND TELEGRAPH			135.85
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
02/16	627097	ADIRONDACK DAILY ENTERPRISE	PUBLICATIONS			177.00
02/18	627251	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES			31.96
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH			33.43
02/25	Z444800	GLEN STREET ASSOCIATES	REAL ESTATE RENTAL			1192.15
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
03/11	628491	VERIZON	TELEPHONE AND TELEGRAPH			135.21
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99

03/18 628817 A T & T
 03/25 Z462100 GLEN STREET ASSOCIATES

TELEPHONE AND TELEGRAPH 23.91
 REAL ESTATE RENTAL 1192.15

TRAVEL EXPENDITURES

10/28 622190 SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	215.00
10/28 622191 SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	496.00
11/25 623367 SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	386.00
11/25 623368 SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	728.00
12/08 623954 SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	386.00
12/08 623955 SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	557.00
02/02 626489 SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	372.00
02/02 626490 SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	372.00
02/02 626503 SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	543.00
02/02 626504 SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	543.00
03/02 627948 SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	372.00
03/02 627949 SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	543.00
03/02 627950 SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	714.00
03/17 628755 SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	714.00
03/17 628756 SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	714.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10 LONG DISTANCE CHARGES	4.88
MAIL	10/01/09-03/31/10 BULK MAIL	35611.51
	10/01/09-03/31/10 UPS	61.62
	10/01/09-03/31/10 1ST & 3RD CLASS MAIL	99.46
SUPPLIES	10/01/09-03/31/10 MISC. SUPPLIES	364.79

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	98195.44
TOTAL GENERAL EXPENDITURES.....	17147.35

TOTAL EXPENDITURES..... 115342.79

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 36142.26

**SCARBOROUGH, WILLIAM
 CHAIR, CHILDREN AND FAMILIES COMMITTEE**

PERSONAL SERVICE EXPENDITURES

SCARBOROUGH, WILLIAM	10/08/09-04/08/10 MEMBER OF ASSEMBLY	39750.03
SCARBOROUGH, WILLIAM	10/08/09-04/08/10 LEADERSHIP STIPEND PAYMENT	6009.61
CAUGHMAN, MANUEL	09/17/09-03/17/10 COMMUNITY LIAISON	P 7046.54
CHIN-CHANCE, SHAWN A	11/25/09 FIVE DAY DEFERRAL PAYMENT	767.12
CHIN-CHANCE, SHAWN A	09/17/09-11/25/09 LEGISLATIVE DIRECTOR	I 7671.20
CHIN-CHANCE, SHAWN A	11/25/09 LUMP SUM VACATION PAYMENT	1046.35

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
SCARBOROUGH, WILLIAM - Cont.					
	FLOWERS, EARNEST III	02/04/10-03/17/10	COMMUNITY LIAISON	P	1139.16
	GROVE, EDGAR L	09/17/09-11/11/09	DISTRICT OFFICE LIAISON	I	2531.48
	GROVE, EDGAR L	11/11/09	FIVE DAY DEFERRAL PAYMENT		316.44
	JOHNSON, MICHAEL D	09/17/09-03/17/10	CONSTITUENT LIAISON	A	15019.42
	KAYE, JULIET Y	09/17/09-03/17/10	COMMUNICATIONS COORDINATOR	P	11813.55
	MARSHALL, GLYNNIS W	09/17/09-03/17/10	COMMITTEE CLERK	A	17912.24
	MONTGOMERY, ROBYN L	09/17/09-03/17/10	CHIEF OF STAFF	A	47898.93
	PEARSALL, JAMAAL M	11/16/09-03/17/10	LEGISLATIVE ASSISTANT	A	9550.63
	PEGUES, ELIZABETH ANNE K	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	L	10894.62
	TENNYSON, JACK	09/17/09-03/17/10	COMMUNITY LIAISON	T	1494.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	21.11
10/19	621655	PETTY CASH - DISTRICT OFFICE	POSTAGE	8.80
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
10/20	621850	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	4.99
10/22	622000	VERIZON	TELEPHONE AND TELEGRAPH	207.78
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	621845	PETTY CASH - DISTRICT OFFICE	POSTAGE	4.40
10/26	Z293300	129 MERRICK REALTY LLC	REAL ESTATE RENTAL	3604.00
10/29	622282	NATIONAL GRID	NATURAL GAS	26.75
11/03	622226	PETTY CASH - DISTRICT OFFICE	POSTAGE	42.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	19.84
11/18	622968	FEDERAL EXPRESS CO	EXPRESS MAIL	40.69
11/19	622953	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
11/19	622953	DEER PARK	MISC SUPPLIES	20.95
11/19	622954	FEDERAL EXPRESS CO	EXPRESS MAIL	43.12
11/19	622962	UNITED PARCEL SERVICE	EXPRESS MAIL	151.07
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/23	623287	VERIZON	TELEPHONE AND TELEGRAPH	186.10
11/24	623317	NATIONAL GRID	NATURAL GAS	72.73
11/25	Z336600	129 MERRICK REALTY LLC	REAL ESTATE RENTAL	3604.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
12/09	623805	PETTY CASH - DISTRICT OFFICE	POSTAGE	26.40
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624589	UNITED PARCEL SERVICE	EXPRESS MAIL	40.65
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	10.17
12/22	624657	ARTHUR POPE	JANITORIAL SUPPLIES AND SERVICES	150.00
12/24	624744	NATIONAL GRID	NATURAL GAS	165.33
12/24	624767	VERIZON	TELEPHONE AND TELEGRAPH	194.16
12/28	Z357100	129 MERRICK REALTY LLC	REAL ESTATE RENTAL	3604.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
01/14	625496	DEER PARK	MISC SUPPLIES	25.94

01/14	625504	UNITED PARCEL SERVICE	EXPRESS MAIL	28.03
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	24.79
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/21	625795	ARTHUR POPE	JANITORIAL SUPPLIES AND SERVICES	150.00
01/21	625800	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
01/21	625800	DEER PARK	MISC SUPPLIES	10.95
01/22	625942	NATIONAL GRID	NATURAL GAS	267.44
01/25	Z397200	129 MERRICK REALTY LLC	REAL ESTATE RENTAL	3604.00
01/27	626223	VERIZON	TELEPHONE AND TELEGRAPH	196.24
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
02/04	626707	UNITED PARCEL SERVICE	EXPRESS MAIL	53.65
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/22	627657	NYC OFFICE PRODUCTS	JANITORIAL SUPPLIES AND SERVICES	127.96
02/22	627657	NYC OFFICE PRODUCTS	OFFICE SUPPLIES	12.49
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	14.33
02/25	Z436100	129 MERRICK REALTY LLC	REAL ESTATE RENTAL	3820.24
03/01	627846	NATIONAL GRID	NATURAL GAS	215.87
03/01	627854	VERIZON	TELEPHONE AND TELEGRAPH	189.87
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
03/15	628594	ARTHUR POPE	JANITORIAL SUPPLIES AND SERVICES	150.00
03/15	628597	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	29.98
03/15	628597	DEER PARK	MISC SUPPLIES	43.57
03/15	628607	UNITED PARCEL SERVICE	EXPRESS MAIL	49.07
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	12.50
03/25	629256	NATIONAL GRID	NATURAL GAS	190.20
03/25	Z453400	129 MERRICK REALTY LLC	REAL ESTATE RENTAL	3820.24
03/29	629329	VERIZON	TELEPHONE AND TELEGRAPH	186.74
10/13	925847	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	442.30
11/17	925874	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	406.75
12/07	925889	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	503.26
01/21	925938	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	326.97
02/11	925974	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	236.94
03/15	926014	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	301.96

TRAVEL EXPENDITURES

10/01	621214	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	723.80
10/07	621376	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	569.30
10/13	621590	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	774.30
10/20	621818	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	587.80
10/29	622210	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	587.80
11/02	622364	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	603.30
11/16	622849	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	599.40
11/17	622911	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	595.05
11/24	623333	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	766.05
12/02	623641	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	595.05
12/03	623664	CITIBANK	TRAVEL REIMBURSEMENT	220.00
12/08	623956	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	587.80
12/15	624323	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	432.30
12/21	624571	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	774.30
01/06	625028	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	587.80
01/06	625037	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	758.80
01/12	625364	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	928.50
01/20	625737	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	749.25
01/26	626200	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	765.05

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
SCARBOROUGH, WILLIAM - Cont.							
02/02	626491	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY			749.25
02/09	626998	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY			928.75
02/12	627224	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY			571.00
02/12	627248	PEARSALL, JAMAAL M		LEGISLATIVE DUTIES, NEW YORK CITY			111.00
02/12	627249	PEARSALL, JAMAAL M		PUBLIC HEARING, NEW YORK CITY			79.00
03/23	629110	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY			745.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			102.56
		MAIL	10/01/09-03/31/10	BULK MAIL			14657.30
			10/01/09-03/31/10	UPS			192.26
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL			337.24
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			395.80
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							180861.67
TOTAL GENERAL EXPENDITURES.....							43926.35
TOTAL EXPENDITURES.....							224788.02
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							15685.16
SCHIMEL, MICHELLE							
<u>PERSONAL SERVICE EXPENDITURES</u>							
		SCHIMEL, MICHELLE	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
		FAHRENKOPF, MATTHEW T	09/17/09-03/17/10	LEGISLATIVE AIDE	T		2497.17
		FRANKEL, EMILY R	09/17/09-03/17/10	CHIEF OF STAFF	A		21517.70
		GIRGENTI, DEBORAH A	01/06/10-03/17/10	SECRETARY	S		4267.81
		PORTNOY, SANDRA A	09/17/09-03/17/10	COMMUNICATIONS COORDINATOR	A		19523.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621229	LITMOR PUBLISHING CORP	PUBLICATIONS	43.00
10/09	621531	VERIZON	TELEPHONE AND TELEGRAPH	153.48
10/14	621504	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	21.57
10/16	621730	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	9.99
10/16	621730	DEER PARK	MISC SUPPLIES	7.49
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/22	621798	MOSO REALTY GROUP LP	OPERATING EXPENSES	62.00
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z292000	MOSO REALTY GROUP LP	OPERATING EXPENSES	20.26
10/26	Z292000	MOSO REALTY GROUP LP	REAL ESTATE RENTAL	2633.69
11/04	622333	MOSO REALTY GROUP LP	OPERATING EXPENSES	148.90
11/06	622515	VERIZON	TELEPHONE AND TELEGRAPH	155.10
11/09	622568	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	9.99
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	32.28
11/18	623043	LIPA	ELECTRICITY	140.25
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z335300	MOSO REALTY GROUP LP	OPERATING EXPENSES	32.66
11/25	Z335300	MOSO REALTY GROUP LP	REAL ESTATE RENTAL	2633.69
12/04	623788	ANTON COMMUNITY NEWSPAPERS	PUBLICATIONS	35.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/10	624155	VERIZON	TELEPHONE AND TELEGRAPH	152.91
12/16	624427	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	9.99
12/16	624427	DEER PARK	MISC SUPPLIES	7.49
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	33.29
12/28	Z355900	MOSO REALTY GROUP LP	OPERATING EXPENSES	32.66
12/28	Z355900	MOSO REALTY GROUP LP	REAL ESTATE RENTAL	2633.69
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/12	625290	VERIZON	TELEPHONE AND TELEGRAPH	148.66
01/13	625227	PETTY CASH - DISTRICT OFFICE	POSTAGE	224.95
01/13	625401	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	9.99
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	28.58
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/22	625952	LIPA	ELECTRICITY	190.91
01/25	Z395700	MOSO REALTY GROUP LP	OPERATING EXPENSES	32.66
01/25	Z395700	MOSO REALTY GROUP LP	REAL ESTATE RENTAL	2633.69
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/04	626732	VERIZON	TELEPHONE AND TELEGRAPH	156.51
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	32.37
02/25	Z434700	MOSO REALTY GROUP LP	OPERATING EXPENSES	32.66
02/25	Z434700	MOSO REALTY GROUP LP	REAL ESTATE RENTAL	2633.69
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/10	628401	VERIZON	TELEPHONE AND TELEGRAPH	154.64
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	26.72
03/19	628949	LIPA	ELECTRICITY	194.31
03/22	629007	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	9.99
03/22	629007	DEER PARK	MISC SUPPLIES	7.48
03/25	Z452000	MOSO REALTY GROUP LP	OPERATING EXPENSES	32.66

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
SCHIMEL, MICHELLE - Cont.						
03/25	Z452000	MOSO REALTY GROUP LP		REAL ESTATE RENTAL		2633.69
TRAVEL EXPENDITURES						
11/18	623005	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		899.00
11/27	623473	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		899.00
12/03	623697	SCHIMEL, MICHELLE		TOLL(S), NEW YORK STATE		56.98
12/11	624243	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		728.00
12/11	624244	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		899.00
01/15	625550	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		372.00
01/19	625674	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		714.00
01/27	626240	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		543.00
02/04	626727	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		714.00
02/09	627020	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		714.00
02/18	627467	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		543.00
03/02	627978	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		386.00
03/02	627979	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		885.00
03/05	628146	SCHIMEL, MICHELLE		TOLL(S), NEW YORK STATE		142.10
03/09	628357	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		885.00
03/16	628684	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		885.00
03/23	629059	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		885.00
03/26	629320	SCHIMEL, MICHELLE		TOLL(S), NEW YORK STATE		192.33
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		67.35
		MAIL	10/01/09-03/31/10	BULK MAIL		21815.87
			10/01/09-03/31/10	UPS		224.21
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		36.32
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		688.20
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						87555.82
TOTAL GENERAL EXPENDITURES.....						30517.89
TOTAL EXPENDITURES.....						118073.71
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						22831.95

SCHIMMINGER, ROBIN L.
CHAIR, ECONOMIC DEVELOPMENT, JOB CREATION, COMMERCE & INDUSTRY COMMITTEE

PERSONAL SERVICE EXPENDITURES

SCHIMMINGER, ROBIN L	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
SCHIMMINGER, ROBIN L	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		8653.82
BERLINSKI, KENNETH L	09/17/09-03/17/10	CHIEF OF STAFF	A	41600.52
GIULIANO, JUDITH A	09/17/09-03/17/10	OFFICE MANAGER	A	32459.77
HAMEISTER, LYNETTE J	09/17/09-03/17/10	OFFICE MANAGER	A	20819.35
KOMARNICKI, VANESSA R	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A	22426.56
MAGO, PATRICE D	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	A	18860.76
MARCHIONE, SANDRA C	10/30/09	FIVE DAY DEFERRAL PAYMENT		1152.56
MARCHIONE, SANDRA C	09/17/09-10/30/09	SPECIAL ASSISTANT	I	7376.38
MARCHIONE, SANDRA C	10/30/09	LUMP SUM VACATION PAYMENT		6557.40
SCHMELZER, JILL M	10/26/09-03/17/10	COMMUNICATIONS ASSOCIATE	A	13907.85
SPECTOR, PATRICIA A	09/17/09-03/03/10	ADMINISTRATIVE ASSISTANT	I	7633.29
SULLIVAN SZAREK, MARY E	09/17/09-03/17/10	ADMINISTRATIVE AIDE	A	16486.70
WEGLER, THERESE M	09/17/09-03/17/10	COMMUNITY RELATIONS DIRECTOR	A	33156.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

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10/13	621380	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	6.94
10/16	621723	VERIZON	TELEPHONE AND TELEGRAPH	213.24
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	81.26
10/21	621887	FM OFFICE EXPRESS INC	OFFICE SUPPLIES	24.83
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z304100	HUTCH ENTERPRISES INC	REAL ESTATE RENTAL	1434.79
11/03	622226	PETTY CASH - DISTRICT OFFICE	POSTAGE	219.40
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	81.26
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	8.07
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	623413	VERIZON	TELEPHONE AND TELEGRAPH	212.46
11/25	Z347300	HUTCH ENTERPRISES INC	REAL ESTATE RENTAL	1434.79
12/07	623842	EBSCO INDUSTRIES INC	PUBLICATIONS	60.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	81.26
12/09	623805	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/16	624365	VERIZON	TELEPHONE AND TELEGRAPH	210.87
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	7.37
12/28	Z367300	HUTCH ENTERPRISES INC	REAL ESTATE RENTAL	1434.79
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	81.26
01/11	625138	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
01/12	625327	GOVERNING	PUBLICATIONS	16.00
01/14	625448	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	37.54
01/15	625557	VERIZON	TELEPHONE AND TELEGRAPH	212.45
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	7.25
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/25	Z407600	HUTCH ENTERPRISES INC	REAL ESTATE RENTAL	1434.79
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	81.26
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/17	627245	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
SCHIMMINGER, ROBIN L. - Cont.						
02/17	627245	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		18.80
02/17	627401	VERIZON		TELEPHONE AND TELEGRAPH		212.94
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		8.42
02/25	Z447000	HUTCH ENTERPRISES INC		REAL ESTATE RENTAL		1434.79
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		81.26
03/16	628499	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		9.86
03/22	628986	VERIZON		TELEPHONE AND TELEGRAPH		211.08
03/25	Z464300	HUTCH ENTERPRISES INC		REAL ESTATE RENTAL		1434.79
TRAVEL EXPENDITURES						
10/21	621909	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		882.05
10/21	621916	SCHIMMINGER, ROBIN L		LEGISLATIVE MEETING, ROCHESTER		135.30
10/21	621917	SCHIMMINGER, ROBIN L		CONFERENCE, WATKINS GLEN		445.90
11/09	622613	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		795.65
11/18	623025	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		1003.95
11/25	623377	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		1160.55
12/07	623911	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		823.55
12/08	623983	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		1023.95
01/22	625965	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		969.30
02/04	626676	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		1033.30
02/05	626850	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		945.80
02/12	627225	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		1040.30
02/18	627468	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		990.20
03/15	628631	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		1241.00
03/15	628632	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		1191.70
03/19	628923	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		1139.40
03/25	629213	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		1084.90
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		116.46
		MAIL	10/01/09-03/31/10	BULK MAIL		18733.01
			10/01/09-03/31/10	UPS		122.61
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		1067.18
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		1062.01

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	270841.15
TOTAL GENERAL EXPENDITURES.....	28280.32
TOTAL EXPENDITURES.....	299121.47
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	21101.27

**SCHROEDER, MARK J.
CHAIR, SUBCOMMITTEE ON AUTISM RETENTION**

PERSONAL SERVICE EXPENDITURES

SCHROEDER, MARK J	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
CURRY, PATRICK J	09/17/09-03/17/10	CHIEF OF STAFF	A	19945.12
ENGER, ANN J	09/17/09-03/17/10	EXECUTIVE DIRECTOR	A	22438.26
SWALLOW, NICOLE J	09/17/09-03/17/10	LEGISLATIVE AIDE	A	12465.70

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

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10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/20	621869	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
10/22	621967	VERIZON	TELEPHONE AND TELEGRAPH	117.13
10/26	Z304700	PARKVIEW HEALTH SERVICES INC	REAL ESTATE RENTAL	1000.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/20	623188	VERIZON	TELEPHONE AND TELEGRAPH	110.75
11/23	623220	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
11/25	Z347900	PARKVIEW HEALTH SERVICES INC	REAL ESTATE RENTAL	1000.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/18	624470	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
12/22	624378	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/24	624762	VERIZON	TELEPHONE AND TELEGRAPH	110.30
12/28	Z367900	PARKVIEW HEALTH SERVICES INC	REAL ESTATE RENTAL	1050.00
12/30	624700	PARKVIEW HEALTH SERVICES INC	UTILITIES	1194.66
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/11	625175	PARKVIEW HEALTH SERVICES INC	UTILITIES	764.89
01/12	625226	PARKVIEW HEALTH SERVICES INC	UTILITIES	884.51
01/21	625830	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
01/22	625919	VERIZON	TELEPHONE AND TELEGRAPH	111.93
01/25	Z408200	PARKVIEW HEALTH SERVICES INC	REAL ESTATE RENTAL	1050.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/19	627422	PARKVIEW HEALTH SERVICES INC	UTILITIES	1073.23
02/25	627772	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
02/25	Z447600	PARKVIEW HEALTH SERVICES INC	REAL ESTATE RENTAL	1050.00
03/01	627850	VERIZON	TELEPHONE AND TELEGRAPH	113.14
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/15	628396	PARKVIEW HEALTH SERVICES INC	UTILITIES	750.70

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
SCHROEDER, MARK J. - Cont.						
03/16	628718	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
03/25	629275	VERIZON		TELEPHONE AND TELEGRAPH		108.83
03/25	Z464900	PARKVIEW HEALTH SERVICES INC		REAL ESTATE RENTAL		1050.00
TRAVEL EXPENDITURES						
10/01	621215	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		532.90
11/12	622718	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		532.90
11/12	622719	SCHROEDER, MARK J		TOLL(S), NEW YORK STATE		69.84
11/19	623056	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		692.90
11/19	623093	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		491.70
11/24	623334	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		856.80
12/01	623531	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		696.80
12/08	623957	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		856.80
12/23	624708	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		696.80
01/12	625365	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		667.00
01/19	625675	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		827.00
01/26	626142	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		827.00
01/26	626201	SCHROEDER, MARK J		TOLL(S), NEW YORK STATE		151.32
02/02	626537	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		827.00
02/08	626884	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		827.00
02/16	627294	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		667.00
03/02	627980	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		987.00
03/02	627981	SCHROEDER, MARK J		TOLL(S), NEW YORK STATE		139.11
03/09	628322	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		987.00
03/16	628666	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		987.00
03/23	629111	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		987.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		26.03
		MAIL	10/01/09-03/31/10	BULK MAIL		12234.42
			10/01/09-03/31/10	UPS		227.44
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		1.93
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		596.42

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	94599.11
TOTAL GENERAL EXPENDITURES.....	26859.88
TOTAL EXPENDITURES.....	121458.99
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	13086.24

**SCOZZAFAVA, DIERDRE K.
RANKING MINORITY MEMBER, ENERGY COMMITTEE**

PERSONAL SERVICE EXPENDITURES

SCOZZAFAVA, DIERDRE K	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
SCOZZAFAVA, DIERDRE K	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		6728.68
ALDRICH, JUDITH A	09/17/09-03/17/10	LEGISLATIVE AIDE	A	16480.37
BURGESS, DAYLE B	09/17/09-03/17/10	CHIEF OF STAFF	A	21652.51
NEWVINE, RACHEL J	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	P	9685.61

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	621423	NORTHERN STATE CLEANING CO	JANITORIAL SUPPLIES AND SERVICES	450.00
10/09	621528	VERIZON	TELEPHONE AND TELEGRAPH	136.15
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	46.82
10/15	621662	WATERTOWN DAILY TIMES	PUBLICATIONS	149.80
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
10/22	621944	FRONTIER	TELEPHONE AND TELEGRAPH	49.06
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z301800	NINETY THREE E MAIN ST GOUVERNEUR INC	REAL ESTATE RENTAL	656.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	29.13
11/13	622800	VERIZON	TELEPHONE AND TELEGRAPH	132.65
11/19	623104	JEFFERSON COUNTY JOURNAL	PUBLICATIONS	26.00
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/20	623185	FRONTIER	TELEPHONE AND TELEGRAPH	49.06
11/25	Z345100	NINETY THREE E MAIN ST GOUVERNEUR INC	REAL ESTATE RENTAL	656.00
11/27	623340	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
12/11	624207	VERIZON	TELEPHONE AND TELEGRAPH	134.66
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	35.76
12/28	624853	FRONTIER	TELEPHONE AND TELEGRAPH	49.06
12/28	Z364800	NINETY THREE E MAIN ST GOUVERNEUR INC	REAL ESTATE RENTAL	656.00
12/30	624898	JOURNAL AND REPUBLICAN	PUBLICATIONS	49.50
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
01/12	625287	VERIZON	TELEPHONE AND TELEGRAPH	138.35
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	35.96

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
SCOZZAFAVA, DIERDRE K. - Cont.						
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES	79.95	
01/22	625894	JOHNSON NEWSPAPER CORP		PUBLICATIONS	95.15	
01/25	626018	FRONTIER		TELEPHONE AND TELEGRAPH	49.24	
01/25	Z405100	NINETY THREE E MAIN ST GOVERNEUR INC		REAL ESTATE RENTAL	675.68	
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	38.13	
02/08	626861	GOVERNEUR TRIBUNE PRESS		PUBLICATIONS	35.00	
02/08	626862	JOHNSON NEWSPAPER CORP		PUBLICATIONS	44.65	
02/09	626812	PETTY CASH - DISTRICT OFFICE		POSTAGE	220.00	
02/09	626954	VERIZON		TELEPHONE AND TELEGRAPH	135.88	
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES	79.95	
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH	49.36	
02/25	627777	FRONTIER		TELEPHONE AND TELEGRAPH	49.24	
02/25	Z444500	NINETY THREE E MAIN ST GOVERNEUR INC		REAL ESTATE RENTAL	675.68	
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	38.13	
03/11	628490	VERIZON		TELEPHONE AND TELEGRAPH	135.28	
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES	79.95	
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH	30.04	
03/18	628864	JOHNSON NEWSPAPER CORP		PUBLICATIONS	183.00	
03/24	629167	FRONTIER		TELEPHONE AND TELEGRAPH	49.24	
03/25	Z461800	NINETY THREE E MAIN ST GOVERNEUR INC		REAL ESTATE RENTAL	675.68	
TRAVEL EXPENDITURES						
10/27	622136	ALDRICH, JUDITH A		TRAINING DO STAFF, ALBANY	232.00	
11/25	623369	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY	630.95	
11/25	623370	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY	798.10	
12/07	623912	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY	627.10	
12/07	623913	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY	459.95	
12/18	624491	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY	285.10	
01/06	625029	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY	456.10	
01/19	625676	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY	611.30	
01/21	625829	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY	607.30	
01/26	626155	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY	607.30	
02/02	626552	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY	607.30	
02/08	626900	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY	607.30	
02/16	627295	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY	603.00	
03/04	628071	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY	774.00	
03/09	628339	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY	949.30	
03/17	628757	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY	949.30	
03/24	629152	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY	778.30	
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	29.86	
		MAIL	10/01/09-03/31/10	UPS	92.93	
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL	6324.02	

SUPPLIES 10/01/09-03/31/10 MISC. SUPPLIES 642.64

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 94297.20
 TOTAL GENERAL EXPENDITURES..... 18095.26

TOTAL EXPENDITURES..... 112392.46

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 7089.45

**SILVER, SHELDON
 SPEAKER OF THE ASSEMBLY**

PERSONAL SERVICE EXPENDITURES

SILVER, SHELDON	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
SILVER, SHELDON	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		19951.98
BOMMER, ZACHARY J	01/01/10-03/17/10	DEPUTY DIRECTOR OF DISTRICT OFFICE	L	11518.03
CORTES, RUTH	09/17/09-03/17/10	EXECUTIVE RECEPTIONIST	A	22741.42
FRANCESCHI, MARY J	09/17/09-03/17/10	EXECUTIVE SECRETARY	L	34667.10
GOLDSTEIN, PAUL	09/17/09-03/17/10	DISTRICT OFFICE DIRECTOR	A	49196.55
GUARDIOLA, MONICA	09/17/09-03/17/10	COMMUNITY LIAISON	A	19446.44
JACOB, ESTHER	09/17/09-03/17/10	SENIOR ADMINISTRATIVE AIDE	P	25381.07
SCHWARTZBERG, ALMA L	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	30707.95
WEISZ, TOVA	09/17/09-03/17/10	ASSISTANT TO DIRECTOR OF COMMUNICATIONS	L	27461.85

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

11/02	622173	PETTY CASH - DISTRICT OFFICE	POSTAGE	420.00
11/05	622409	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	212.05
11/13	622648	PETTY CASH - DISTRICT OFFICE	POSTAGE	440.00
11/25	623379	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	189.87
01/08	625181	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	144.82
01/15	625321	PETTY CASH - DISTRICT OFFICE	POSTAGE	440.00
01/25	625794	PETTY CASH - DISTRICT OFFICE	POSTAGE	440.00
02/03	626640	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	133.90
03/04	628121	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	107.91
03/29	629343	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	97.14

TRAVEL EXPENDITURES

10/13	621591	SILVER, SHELDON	LEGISLATIVE DUTIES, SYRACUSE	175.20
10/22	621979	NATL CONFERENCE OF STATE LEGISLATURES	REGISTRATION/TRAINING FEES	405.00
10/29	622212	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	361.60
10/29	622212	SILVER, SHELDON	LEGISLATIVE DUTIES, SYRACUSE	75.40
10/29	622213	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	361.60
10/29	622213	SILVER, SHELDON	LEGISLATIVE DUTIES, BUFFALO	341.80
11/17	622935	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	661.20

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
SILVER, SHELDON - Cont.						
11/27	623474	SILVER, SHELDON		LEGISLATIVE DUTIES, ALBANY		843.20
12/04	623785	SILVER, SHELDON		LEGISLATIVE DUTIES, ALBANY		501.20
12/08	624013	SILVER, SHELDON		LEGISLATIVE DUTIES, ALBANY		692.20
12/16	624461	SILVER, SHELDON		LEGISLATIVE DUTIES, ALBANY		491.20
01/13	625394	SILVER, SHELDON		LEGISLATIVE DUTIES, ALBANY		743.20
01/20	625738	SILVER, SHELDON		LEGISLATIVE DUTIES, ALBANY		578.20
01/27	626244	SILVER, SHELDON		LEGISLATIVE DUTIES, ALBANY		996.20
01/27	626244	SILVER, SHELDON		LEGISLATIVE DUTIES, SYRACUSE		175.40
02/08	626907	SILVER, SHELDON		LEGISLATIVE DUTIES, ALBANY		578.20
02/11	627118	SILVER, SHELDON		LEGISLATIVE DUTIES, ALBANY		1059.90
02/16	627345	SILVER, SHELDON		LEGISLATIVE DUTIES, ALBANY		407.40
03/05	628158	SILVER, SHELDON		LEGISLATIVE DUTIES, ALBANY		706.75
03/10	628419	SILVER, SHELDON		LEGISLATIVE DUTIES, ALBANY		749.40
03/17	628758	SILVER, SHELDON		LEGISLATIVE DUTIES, ALBANY		779.40
03/25	629214	SILVER, SHELDON		LEGISLATIVE DUTIES, ALBANY		779.40
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		575.07
		MAIL	10/01/09-03/31/10	BULK MAIL		22455.50
			10/01/09-03/31/10	UPS		346.83
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		.44
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		514.99
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						280822.42
TOTAL GENERAL EXPENDITURES.....						15088.74
TOTAL EXPENDITURES.....						295911.16
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						23892.83

SKARTADOS, FRANK K.

PERSONAL SERVICE EXPENDITURES

SKARTADOS, FRANK K	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
DAVIS, FALON M	09/17/09-03/17/10	DISTRICT OFFICE MANAGER	P	8478.08
ERIOLE, JOSEPH P	09/17/09-03/17/10	COUNSEL	P	7009.60
JOHNSON, GWENDOLYN C	09/17/09-03/17/10	COMMUNITY LIAISON	P	5484.83
SCHACTER, PATRICIA	09/17/09-03/17/10	DISTRICT OFFICE ADMINISTRATOR	A	17950.53
SCHACTER, PHILIP M	09/17/09-03/17/10	CHIEF OF STAFF	P	10317.58

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621183	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
10/01	621183	DEER PARK	MISC SUPPLIES	16.10
10/01	621243	VERIZON	TELEPHONE AND TELEGRAPH	118.16
10/01	621257	VERIZON	TELEPHONE AND TELEGRAPH	74.73
10/07	621386	E AND R CLEANING SERVICE	JANITORIAL SUPPLIES AND SERVICES	125.00
10/09	621572	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	99.95
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	19.62
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
10/20	621869	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
10/22	622033	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	94.30
10/26	Z300600	ADAMS ALGONQUIN PLAZA LLC	REAL ESTATE RENTAL	825.00
10/26	Z301000	ACADIA HUDSON LLC	REAL ESTATE RENTAL	750.00
10/29	622243	VERIZON	TELEPHONE AND TELEGRAPH	111.60
11/05	622433	VERIZON	TELEPHONE AND TELEGRAPH	74.63
11/09	622570	E AND R CLEANING SERVICE	JANITORIAL SUPPLIES AND SERVICES	125.00
11/09	622574	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
11/09	622574	POLAND SPRING	MISC SUPPLIES	9.15
11/09	622575	TIMES HERALD RECORD	PUBLICATIONS	55.25
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	23.17
11/13	622815	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	99.95
11/23	623220	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
11/24	623276	HUDSON VALLEY OFFICE FURNITURE	OFFICE FURNISHINGS	2434.00
11/24	623322	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	165.04
11/25	Z343800	ADAMS ALGONQUIN PLAZA LLC	REAL ESTATE RENTAL	825.00
11/25	Z344200	ACADIA HUDSON LLC	REAL ESTATE RENTAL	750.00
12/03	623692	VERIZON	TELEPHONE AND TELEGRAPH	118.29
12/04	623833	VERIZON	TELEPHONE AND TELEGRAPH	81.39
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
12/09	624054	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	99.95
12/18	624470	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	16.23
12/22	624662	E AND R CLEANING SERVICE	JANITORIAL SUPPLIES AND SERVICES	125.00
12/24	624814	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	21.98
12/24	624814	POLAND SPRING	MISC SUPPLIES	40.29
12/28	624868	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	199.67
12/28	Z363600	ADAMS ALGONQUIN PLAZA LLC	REAL ESTATE RENTAL	825.00
12/28	Z364000	ACADIA HUDSON LLC	REAL ESTATE RENTAL	750.00
01/04	624987	VERIZON	TELEPHONE AND TELEGRAPH	119.66
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
SKARTADOS, FRANK K. - Cont.						
01/07	625174	VERIZON		TELEPHONE AND TELEGRAPH		85.93
01/12	625263	E AND R CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES		125.00
01/12	625305	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		99.95
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		16.51
01/21	625830	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
01/25	625993	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		10.99
01/25	625993	POLAND SPRING		MISC SUPPLIES		29.19
01/25	Z403900	ADAMS ALGONQUIN PLAZA LLC		REAL ESTATE RENTAL		825.00
01/25	Z404300	ACADIA HUDSON LLC		REAL ESTATE RENTAL		750.00
01/29	626317	LANG STAMP CO		OFFICE SUPPLIES		16.20
02/01	626441	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		298.73
02/02	626449	VERIZON		TELEPHONE AND TELEGRAPH		115.63
02/03	626622	VERIZON		TELEPHONE AND TELEGRAPH		82.08
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
02/10	627038	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		99.95
02/11	627115	TIMES HERALD RECORD		PUBLICATIONS		55.25
02/18	627251	PETTY CASH - DISTRICT OFFICE		POSTAGE		119.86
02/22	627566	E AND R CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES		187.50
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		17.62
02/25	627772	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
02/25	Z443200	ADAMS ALGONQUIN PLAZA LLC		REAL ESTATE RENTAL		825.00
02/25	Z443600	ACADIA HUDSON LLC		REAL ESTATE RENTAL		750.00
02/26	627842	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		301.14
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
03/03	628034	VERIZON		TELEPHONE AND TELEGRAPH		115.66
03/05	628184	VERIZON		TELEPHONE AND TELEGRAPH		79.62
03/11	628466	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		99.95
03/15	628546	E AND R CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES		125.00
03/16	628718	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		10.52
03/25	629265	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		200.87
03/25	Z460500	ADAMS ALGONQUIN PLAZA LLC		REAL ESTATE RENTAL		825.00
03/25	Z460900	ACADIA HUDSON LLC		REAL ESTATE RENTAL		750.00
03/29	629394	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		10.99
03/29	629394	POLAND SPRING		MISC SUPPLIES		.22

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	30.96
MAIL	10/01/09-03/31/10	BULK MAIL	35137.21
	10/01/09-03/31/10	UPS	113.60
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	43.93
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	756.37

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	88990.65
TOTAL GENERAL EXPENDITURES.....	16982.93
TOTAL EXPENDITURES.....	105973.58
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	36082.07

**SPANO, MICHAEL J
VICE CHAIR, LEGISLATIVE COMMISSION ON TOXIC SUBSTANCES AND HAZARDOUS WASTES**

PERSONAL SERVICE EXPENDITURES

SPANO, MICHAEL J	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
BANDHAN, ANGELA	09/17/09-03/03/10	CONSTITUENT LIAISON	I	5523.24
BANDHAN, ANGELA	03/03/10	FIVE DAY DEFERRAL PAYMENT		230.14
BELLO, KERRY M	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	P	9972.56
BURNS, GAIL M	01/01/10-03/17/10	COMMUNITY LIAISON	P	1243.40
EGIZIACO, DENISE P	09/17/09-03/17/10	CHIEF OF STAFF	A	37397.10
GALVIN, PAULINE	09/17/09-03/17/10	COUNSEL	P	3298.88
JEREIS, SAIDA	09/17/09-03/17/10	LEGISLATIVE AIDE	P	3415.49
RISSACHER, NANCY E	01/06/10-03/17/10	LEGISLATIVE AIDE	T	5839.70
RUGGIERO, RALPH J	12/01/09-12/31/09	DISTRICT OFFICE ASSISTANT	I	3000.12
TURNBULL, MEGAN E	09/17/09-03/17/10	COMMUNICATIONS ASSISTANT	A	16622.51

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/13 621380	PETTY CASH - DISTRICT OFFICE	POSTAGE	195.60
10/15 621640	A T & T	TELEPHONE AND TELEGRAPH	16.19
10/16 621711	VERIZON	TELEPHONE AND TELEGRAPH	167.20
10/20 621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	45.56
10/22 621980	ADT SECURITY SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	99.55
10/22 622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/26 Z299500	GCS REALTY CO INC	REAL ESTATE RENTAL	2661.62
11/10 622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	45.56
11/13 622648	PETTY CASH - DISTRICT OFFICE	POSTAGE	192.60
11/13 622796	A T & T	TELEPHONE AND TELEGRAPH	21.27
11/18 623019	VERIZON	TELEPHONE AND TELEGRAPH	200.22
11/20 623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/25 Z342700	GCS REALTY CO INC	REAL ESTATE RENTAL	2661.62
12/08 624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	45.56
12/11 624265	VERIZON	TELEPHONE AND TELEGRAPH	145.73
12/16 624224	PETTY CASH - DISTRICT OFFICE	POSTAGE	193.60
12/16 624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/21 624600	A T & T	TELEPHONE AND TELEGRAPH	13.75
12/28 Z362600	GCS REALTY CO INC	REAL ESTATE RENTAL	2661.62
01/06 625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	45.56

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
SPANO, MICHAEL J - Cont.						
01/14	625544	VERIZON		TELEPHONE AND TELEGRAPH		165.72
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		9.94
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
01/25	Z402900	GCS REALTY CO INC		REAL ESTATE RENTAL		2661.62
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		45.56
02/12	627208	VERIZON		TELEPHONE AND TELEGRAPH		167.56
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
02/18	627331	PETTY CASH - DISTRICT OFFICE		POSTAGE		193.60
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		14.00
02/25	Z442100	GCS REALTY CO INC		REAL ESTATE RENTAL		2661.62
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		45.56
03/15	628649	VERIZON		TELEPHONE AND TELEGRAPH		174.55
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		24.49
03/25	Z459400	GCS REALTY CO INC		REAL ESTATE RENTAL		2661.62
TRAVEL EXPENDITURES						
10/07	621377	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		366.30
11/25	623371	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		731.30
12/02	623642	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		902.30
12/10	624136	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		560.30
12/10	624137	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		731.30
02/17	627371	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		717.00
02/17	627372	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		717.00
03/01	627876	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		546.00
03/11	628447	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		888.00
03/11	628459	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		888.00
03/29	629368	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		888.00
03/29	629369	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		888.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		41.91
		MAIL	10/01/09-03/31/10	BULK MAIL		12745.45
			10/01/09-03/31/10	UPS		153.10
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		213.64
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		476.66

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	126293.17
TOTAL GENERAL EXPENDITURES.....	27542.09
TOTAL EXPENDITURES.....	153835.26
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	13630.76

STIRPE, ALBERT A. JR.
 CHAIR, SUBCOMMITTEE ON EXPORT TRADE

PERSONAL SERVICE EXPENDITURES

STIRPE, ALBERT A JR.	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
FREEDMAN, JACOB J	01/07/10-03/17/10	LEGISLATIVE AIDE	T	5333.40
LOSITO, LINDA G	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	13832.18
SLOCUM, CHRISTINE H	09/17/09-03/17/10	EXECUTIVE ADMINISTRATOR	A	18953.27
WAKEMAN, NEIL R	09/17/09-03/17/10	LEGISLATIVE AIDE	A	13630.71

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	621366	NATIONAL GRID	ELECTRICITY	392.92
10/06	621366	NATIONAL GRID	NATURAL GAS	35.76
10/07	621396	SYRACUSE HAULERS	JANITORIAL SUPPLIES AND SERVICES	26.03
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	17.63
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/20	621869	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
10/26	Z302600	MARIANNE MAURER	REAL ESTATE RENTAL	2300.00
11/06	622485	NATIONAL GRID	ELECTRICITY	75.85
11/10	622670	SYRACUSE HAULERS	JANITORIAL SUPPLIES AND SERVICES	26.03
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	15.24
11/17	622896	ONONDAGA COUNTY WATER AUTHORITY	WATER	30.61
11/19	623072	VERIZON	TELEPHONE AND TELEGRAPH	111.59
11/23	623060	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	10.79
11/23	623060	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	5.00
11/23	623060	PETTY CASH - DISTRICT OFFICE	POSTAGE	37.62
11/23	623220	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
11/25	623263	PETTY CASH - DISTRICT OFFICE	POSTAGE	172.38
11/25	Z346000	MARIANNE MAURER	REAL ESTATE RENTAL	2300.00
12/03	623705	NATIONAL GRID	ELECTRICITY	246.09
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/16	624224	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/18	624470	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	11.87
12/23	624690	VERIZON	TELEPHONE AND TELEGRAPH	110.03
12/24	624815	SYRACUSE HAULERS	JANITORIAL SUPPLIES AND SERVICES	26.03

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
STIRPE, ALBERT A. JR. - Cont.						
12/28	Z365700	MARIANNE MAURER		REAL ESTATE RENTAL		2300.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
01/07	625084	NATIONAL GRID		ELECTRICITY		136.10
01/07	625084	NATIONAL GRID		NATURAL GAS		173.93
01/12	625282	SYRACUSE HAULERS		JANITORIAL SUPPLIES AND SERVICES		26.03
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		16.84
01/21	625830	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
01/22	625908	VERIZON		TELEPHONE AND TELEGRAPH		113.42
01/25	625794	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		47.93
01/25	Z406000	MARIANNE MAURER		REAL ESTATE RENTAL		2300.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
02/05	626837	NATIONAL GRID		ELECTRICITY		147.79
02/05	626837	NATIONAL GRID		NATURAL GAS		242.25
02/08	626821	IMMACULATE COMMERCIAL CLEANING		JANITORIAL SUPPLIES AND SERVICES		750.00
02/08	626825	POST STANDARD		PUBLICATIONS		161.20
02/09	626818	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
02/12	627234	ONONDAGA COUNTY WATER AUTHORITY		WATER		31.21
02/16	627262	IMMACULATE COMMERCIAL CLEANING		JANITORIAL SUPPLIES AND SERVICES		125.00
02/16	627324	SYRACUSE HAULERS		JANITORIAL SUPPLIES AND SERVICES		26.03
02/19	627500	VERIZON		TELEPHONE AND TELEGRAPH		116.04
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		17.77
02/25	627772	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
02/25	Z445400	MARIANNE MAURER		REAL ESTATE RENTAL		2300.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
03/08	628246	NATIONAL GRID		ELECTRICITY		138.80
03/08	628246	NATIONAL GRID		NATURAL GAS		247.99
03/16	628718	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		18.65
03/18	628855	EAGLE NEWSPAPER		PUBLICATIONS		56.00
03/18	628858	IMMACULATE COMMERCIAL CLEANING		JANITORIAL SUPPLIES AND SERVICES		125.00
03/18	628875	SYRACUSE HAULERS		JANITORIAL SUPPLIES AND SERVICES		26.03
03/19	628934	VERIZON		TELEPHONE AND TELEGRAPH		116.11
03/25	Z462700	MARIANNE MAURER		REAL ESTATE RENTAL		2300.00
TRAVEL EXPENDITURES						
11/13	622778	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		233.10
11/19	623126	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		404.10
12/01	623532	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		745.95
12/07	623914	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		404.10
12/16	624401	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		575.10
01/19	625677	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		389.78
01/20	625739	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		390.06
01/29	626405	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		561.06
02/08	626885	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		389.21
02/11	627088	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		390.06
02/18	627469	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		390.06

03/05	628147	STIRPE, ALBERT A JR	LEGISLATIVE DUTIES, ALBANY	731.78
03/16	628685	STIRPE, ALBERT A JR	LEGISLATIVE DUTIES, ALBANY	732.06
03/19	628924	STIRPE, ALBERT A JR	LEGISLATIVE DUTIES, ALBANY	732.06
03/25	629215	STIRPE, ALBERT A JR	LEGISLATIVE DUTIES, ALBANY	732.06

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	19.62
MAIL	10/01/09-03/31/10	BULK MAIL	25958.08
	10/01/09-03/31/10	UPS	114.26
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	330.00
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	413.82

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	91499.59
TOTAL GENERAL EXPENDITURES.....	27008.43

TOTAL EXPENDITURES.....	118508.02
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TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	26835.78
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**SWEENEY, ROBERT K.
CHAIR, ENVIRONMENTAL CONSERVATION COMMITTEE**

PERSONAL SERVICE EXPENDITURES

SWEENEY, ROBERT K	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
SWEENEY, ROBERT K	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	6009.61
DEAN, ANDREW M	09/17/09-03/17/10	DEPUTY LEGISLATIVE DIRECTOR	A 19945.12
KRETZ, DENISE M	09/17/09-03/17/10	CHIEF OF STAFF	A 24432.72
LARKIN, CARMEN	09/17/09-03/17/10	ADMINISTRATIVE AIDE	A 22687.47
LISS, STEPHEN B	09/17/09-03/17/10	COUNSEL	A 39890.24
RASMUSSEN, REBECCA M	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A 22687.47

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	621444	CABLEVISION SYSTEMS	TELEPHONE AND TELEGRAPH	74.90
10/09	621508	ADVANCE INDUSTRIAL MAINT INC	JANITORIAL SUPPLIES AND SERVICES	90.00
10/09	621513	DEPENDABLE SANITATION	JANITORIAL SUPPLIES AND SERVICES	50.00
10/14	621633	NATIONAL GRID	NATURAL GAS	18.52
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	17.05
10/15	621667	LIPA	ELECTRICITY	229.25
10/20	621824	FISHERMAN	PUBLICATIONS	55.00
10/20	621826	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	28.00
10/20	621826	WATER BOY INC	MISC SUPPLIES	47.49
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
SWEENEY, ROBERT K. - Cont.						
10/20	621864	VERIZON		TELEPHONE AND TELEGRAPH		116.67
10/23	621845	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
10/26	Z291500	TIMOTHY L DONOHUE		OPERATING EXPENSES		155.00
10/26	Z291500	TIMOTHY L DONOHUE		REAL ESTATE RENTAL		2800.00
10/29	622287	SUFFOLK COUNTY WATER AUTHORITY		WATER		118.70
11/09	622640	SIGN SHOP INC		LEASE IMPROVEMENTS		1000.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		21.22
11/16	622831	DEPENDABLE SANITATION		JANITORIAL SUPPLIES AND SERVICES		50.00
11/16	622880	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
11/17	622902	LIPA		ELECTRICITY		110.20
11/19	623087	VERIZON		TELEPHONE AND TELEGRAPH		117.02
11/20	622903	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
11/20	623179	NATIONAL GRID		NATURAL GAS		119.94
11/25	Z334800	TIMOTHY L DONOHUE		OPERATING EXPENSES		155.00
11/25	Z334800	TIMOTHY L DONOHUE		REAL ESTATE RENTAL		2800.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
12/09	624051	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
12/16	624377	LIPA		ELECTRICITY		187.59
12/16	624440	DEPENDABLE SANITATION		JANITORIAL SUPPLIES AND SERVICES		50.00
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		14.99
12/21	624621	NATIONAL GRID		NATURAL GAS		222.52
12/22	624655	ADVANCE INDUSTRIAL MAINT INC		JANITORIAL SUPPLIES AND SERVICES		90.00
12/22	624667	SUNRISE MAINTENANCE		JANITORIAL SUPPLIES AND SERVICES		45.00
12/23	624682	VERIZON		TELEPHONE AND TELEGRAPH		114.45
12/28	Z355400	TIMOTHY L DONOHUE		OPERATING EXPENSES		155.00
12/28	Z355400	TIMOTHY L DONOHUE		REAL ESTATE RENTAL		2884.00
12/30	624902	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
01/07	625089	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
01/07	625141	ADVANCE INDUSTRIAL MAINT INC		JANITORIAL SUPPLIES AND SERVICES		90.00
01/12	625262	DEPENDABLE SANITATION		JANITORIAL SUPPLIES AND SERVICES		50.00
01/14	625515	LIPA		ELECTRICITY		171.93
01/14	625516	NATIONAL GRID		NATURAL GAS		398.49
01/20	625582	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		14.79
01/21	625811	VERIZON		TELEPHONE AND TELEGRAPH		120.46
01/25	625968	ADVANCE INDUSTRIAL MAINT INC		JANITORIAL SUPPLIES AND SERVICES		90.00
01/25	625997	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
01/25	625997	WATER BOY INC		MISC SUPPLIES		7.49
01/25	Z395200	TIMOTHY L DONOHUE		OPERATING EXPENSES		155.00
01/25	Z395200	TIMOTHY L DONOHUE		REAL ESTATE RENTAL		2884.00
02/02	626521	SUFFOLK COUNTY WATER AUTHORITY		WATER		26.97
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
02/08	626819	ADVANCE INDUSTRIAL MAINT INC		JANITORIAL SUPPLIES AND SERVICES		90.00
02/08	626820	DEPENDABLE SANITATION		JANITORIAL SUPPLIES AND SERVICES		50.00
02/08	626927	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90

02/12	627236	LIPA	ELECTRICITY	198.98
02/12	627237	NATIONAL GRID	NATURAL GAS	432.62
02/19	627502	VERIZON	TELEPHONE AND TELEGRAPH	123.79
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	16.52
02/25	Z434200	TIMOTHY L DONOHUE	OPERATING EXPENSES	155.00
02/25	Z434200	TIMOTHY L DONOHUE	REAL ESTATE RENTAL	2884.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/03	628056	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
03/03	628056	WATER BOY INC	MISC SUPPLIES	31.49
03/11	628461	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
03/11	628479	LIPA	ELECTRICITY	192.57
03/11	628486	NATIONAL GRID	NATURAL GAS	336.13
03/15	628533	ADVANCE INDUSTRIAL MAINT INC	JANITORIAL SUPPLIES AND SERVICES	90.00
03/15	628598	DEPENDABLE SANITATION	JANITORIAL SUPPLIES AND SERVICES	50.00
03/15	628609	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
03/17	628586	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	16.33
03/19	628937	VERIZON	TELEPHONE AND TELEGRAPH	119.96
03/25	Z451600	TIMOTHY L DONOHUE	OPERATING EXPENSES	155.00
03/25	Z451600	TIMOTHY L DONOHUE	REAL ESTATE RENTAL	2884.00

TRAVEL EXPENDITURES

10/21	621911	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	403.00
11/20	623211	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	409.50
11/24	623335	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	794.00
12/01	623584	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	452.00
12/08	623984	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	623.00
12/22	624640	SWEENEY, ROBERT K	TOLL(S), NEW YORK STATE	94.81
01/13	625424	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	432.00
01/19	625678	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	432.00
01/26	626202	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	603.00
02/02	626505	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	432.00
02/08	626901	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	432.00
02/17	627373	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	603.00
02/22	627640	SWEENEY, ROBERT K	TOLL(S), NEW YORK STATE	119.35
03/03	628026	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	774.00
03/12	628525	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	774.00
03/17	628759	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	774.00
03/24	629154	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	774.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	133.91
MAIL	10/01/09-03/31/10	BULK MAIL	19806.25
	10/01/09-03/31/10	UPS	99.41
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	658.19
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	629.85

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
SWEENEY, ROBERT K. - Cont.						
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						175402.66
TOTAL GENERAL EXPENDITURES.....						34281.43
TOTAL EXPENDITURES.....						209684.09
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						21327.61

TEDISCO, JAMES N.
ASSISTANT MINORITY WHIP

PERSONAL SERVICE EXPENDITURES

TEDISCO, JAMES N	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
TEDISCO, JAMES N	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			4567.25
AMOROSI, GREGORY W	09/17/09-03/17/10	COUNSEL	A		49989.94
CLIFFORD, ANNA L	09/17/09-03/17/10	OFFICE ASSISTANT	L		12497.55
DEMARTINO, SHIRLEY A	09/17/09-03/17/10	EXECUTIVE SECRETARY	P		14850.55
NEEDHAM, SHIRLEY F	09/17/09-03/17/10	DISTRICT OFFICE DIRECTOR	A		24995.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/09	621524	NATIONAL GRID	ELECTRICITY		62.69
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH		7.06
10/15	621657	BERKSHIRE MTN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE		10.00
10/15	621657	BERKSHIRE MTN SPRING WATER	MISC SUPPLIES		15.00
10/16	621703	VERIZON	TELEPHONE AND TELEGRAPH		146.28
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		41.10
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
10/26	622075	LEVAS NEWSROOM	PUBLICATIONS		101.00
10/26	Z301200	MUL REALTY CORP	REAL ESTATE RENTAL		1037.66
11/06	622550	NATIONAL GRID	ELECTRICITY		83.23
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		41.10
11/13	622748	VERIZON	TELEPHONE AND TELEGRAPH		149.10
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH		3.37
11/19	622949	BERKSHIRE MTN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE		13.00
11/19	622949	BERKSHIRE MTN SPRING WATER	MISC SUPPLIES		12.00

11/19	622959	LEVAS NEWSROOM	PUBLICATIONS	103.75
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/25	Z344400	MUL REALTY CORP	REAL ESTATE RENTAL	1037.66
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/10	624021	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/10	624087	NATIONAL GRID	ELECTRICITY	81.78
12/11	624258	VERIZON	TELEPHONE AND TELEGRAPH	142.85
12/16	624421	BERKSHIRE MTN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
12/16	624421	BERKSHIRE MTN SPRING WATER	MISC SUPPLIES	15.00
12/16	624432	LEVAS NEWSROOM	PUBLICATIONS	103.75
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	1.38
12/28	Z364200	MUL REALTY CORP	REAL ESTATE RENTAL	1037.66
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
01/11	625140	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
01/14	625511	NATIONAL GRID	ELECTRICITY	100.15
01/15	625554	VERIZON	TELEPHONE AND TELEGRAPH	143.89
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	2.04
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/21	625796	BERKSHIRE MTN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
01/21	625796	BERKSHIRE MTN SPRING WATER	MISC SUPPLIES	15.00
01/25	Z404500	MUL REALTY CORP	REAL ESTATE RENTAL	1037.66
01/27	626163	LEVAS NEWSROOM	PUBLICATIONS	89.50
02/02	626370	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/12	627202	VERIZON	TELEPHONE AND TELEGRAPH	142.93
02/12	627233	NATIONAL GRID	ELECTRICITY	91.14
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/22	627605	BERKSHIRE MTN SPRING WATER	MISC SUPPLIES	8.50
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	3.17
02/25	Z443800	MUL REALTY CORP	REAL ESTATE RENTAL	1037.66
02/26	627799	LEVAS NEWSROOM	PUBLICATIONS	110.50
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/11	628484	NATIONAL GRID	ELECTRICITY	96.93
03/12	628557	VERIZON	TELEPHONE AND TELEGRAPH	139.69
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	1.18
03/18	628846	BERKSHIRE MTN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
03/18	628846	BERKSHIRE MTN SPRING WATER	MISC SUPPLIES	15.00
03/22	629013	LEVAS NEWSROOM	PUBLICATIONS	106.00
03/25	Z461100	MUL REALTY CORP	REAL ESTATE RENTAL	1037.66

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	1.54
MAIL	10/01/09-03/31/10	BULK MAIL	23320.23
	10/01/09-03/31/10	UPS	277.58
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	629.33
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	845.49

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
TEDISCO, JAMES N. - Cont.						
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						146650.42
TOTAL GENERAL EXPENDITURES.....						9759.16
TOTAL EXPENDITURES.....						156409.58
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						25074.17

THIELE, FRED W. JR.

PERSONAL SERVICE EXPENDITURES

THIELE, FRED W JR	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
THIELE, FRED W JR	10/08/09-10/09/09	LEADERSHIP STIPEND PAYMENT			37.03
LOMBARDO, LISA M	10/26/09-03/17/10	OFFICE MANAGER	P		11809.78
MCREDMOND, DENISE A	09/17/09-03/17/10	LEGISLATIVE AIDE	A		22244.70
MOLINARO, REBECCA M	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A		32180.61

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621239	VERIZON	TELEPHONE AND TELEGRAPH	148.56
10/07	621414	BEV WIGGINS	JANITORIAL SUPPLIES AND SERVICES	100.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	41.97
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	622105	LIPA	ELECTRICITY	217.97
10/26	Z290600	SCOTT STROUGH	REAL ESTATE RENTAL	2912.00
10/28	622113	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
10/29	622200	NORTH FORK WATER SUPPLY CORP	EQUIPMENT RENTAL/LEASE - OFFICE	15.00
10/29	622200	NORTH FORK WATER SUPPLY CORP	MISC SUPPLIES	12.68
11/06	622518	VERIZON	TELEPHONE AND TELEGRAPH	142.17
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	40.69
11/18	623045	LIPA	ELECTRICITY	57.26
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z333900	SCOTT STROUGH	REAL ESTATE RENTAL	2912.00
12/01	623487	NORTH FORK WATER SUPPLY CORP	EQUIPMENT RENTAL/LEASE - OFFICE	15.00

12/01	623487	NORTH FORK WATER SUPPLY CORP	MISC SUPPLIES	37.26
12/02	623608	BEV WIGGINS	JANITORIAL SUPPLIES AND SERVICES	100.00
12/04	623467	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/07	623938	VERIZON	TELEPHONE AND TELEGRAPH	137.89
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/15	624339	BEV WIGGINS	JANITORIAL SUPPLIES AND SERVICES	100.00
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624580	NORTH FORK WATER SUPPLY CORP	EQUIPMENT RENTAL/LEASE - OFFICE	15.00
12/21	624580	NORTH FORK WATER SUPPLY CORP	MISC SUPPLIES	12.68
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	25.81
12/24	624556	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/24	624822	LIPA	ELECTRICITY	206.06
12/28	Z354600	SCOTT STROUGH	REAL ESTATE RENTAL	2912.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
01/08	625195	VERIZON	TELEPHONE AND TELEGRAPH	139.61
01/15	625584	BEV WIGGINS	JANITORIAL SUPPLIES AND SERVICES	100.00
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	35.44
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/22	625896	NORTH FORK WATER SUPPLY CORP	EQUIPMENT RENTAL/LEASE - OFFICE	15.00
01/22	625896	NORTH FORK WATER SUPPLY CORP	MISC SUPPLIES	19.41
01/22	625958	LIPA	ELECTRICITY	300.19
01/25	Z394300	SCOTT STROUGH	REAL ESTATE RENTAL	2912.00
02/02	626307	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/08	626938	VERIZON	TELEPHONE AND TELEGRAPH	142.16
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/16	627098	BEV WIGGINS	JANITORIAL SUPPLIES AND SERVICES	100.00
02/16	627317	NORTH FORK WATER SUPPLY CORP	EQUIPMENT RENTAL/LEASE - OFFICE	15.00
02/16	627317	NORTH FORK WATER SUPPLY CORP	MISC SUPPLIES	25.36
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	35.35
02/25	Z433300	SCOTT STROUGH	REAL ESTATE RENTAL	2912.00
03/01	627925	LIPA	ELECTRICITY	310.61
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/05	628160	VERIZON	TELEPHONE AND TELEGRAPH	147.49
03/15	628537	BEV WIGGINS	JANITORIAL SUPPLIES AND SERVICES	100.00
03/15	628575	NORTH FORK WATER SUPPLY CORP	EQUIPMENT RENTAL/LEASE - OFFICE	15.00
03/15	628575	NORTH FORK WATER SUPPLY CORP	MISC SUPPLIES	6.73
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	26.88
03/25	Z450700	SCOTT STROUGH	REAL ESTATE RENTAL	2912.00

TRAVEL EXPENDITURES

11/23	623250	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	705.36
11/27	623475	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	1036.47
12/04	623744	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	700.47
12/11	624245	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	865.52
01/13	625395	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	488.95
01/20	625749	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	670.50
01/27	626245	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	669.51
02/02	626553	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	851.69
02/09	626999	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	664.90
02/12	627226	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	232.00
02/17	627389	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	680.12
03/04	628072	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	1017.64
03/11	628448	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	1020.76
03/18	628793	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	1016.26

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
THIELE, FRED W. JR. - Cont.						
03/25	629216	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY			1011.51
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	10/01/09-03/31/10 LONG DISTANCE CHARGES			69.31
		MAIL	10/01/09-03/31/10 BULK MAIL			3218.55
			10/01/09-03/31/10 UPS			97.34
			10/01/09-03/31/10 1ST & 3RD CLASS MAIL			5792.25
		SUPPLIES	10/01/09-03/31/10 MISC. SUPPLIES			812.34
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						106022.15
TOTAL GENERAL EXPENDITURES.....						33670.19
TOTAL EXPENDITURES.....						139692.34
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						9989.79

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TITONE, MATTHEW J.

PERSONAL SERVICE EXPENDITURES

		TITONE, MATTHEW J	10/08/09-04/08/10 MEMBER OF ASSEMBLY			39750.03
		ANCRUM, SYLVIA E	09/17/09-03/17/10 CONSTITUENT LIAISON	T		2988.57
		BAUER, CHRISTOPHER M	09/17/09-03/17/10 CHIEF OF STAFF	A		22438.26
		BONARRIGO, GERALDINE E	09/17/09-03/17/10 CONSTITUENT LIAISON	P		3340.74
		CRIMMINS, DOROTHY A	09/17/09-03/17/10 CONSTITUENT SERVICES MANAGER	P		13014.17
		LOBIANCO-SWORD, LAURA A	09/17/09-03/17/10 COUNSEL	P		3340.74
		ZINK, MARK E	09/17/09-03/17/10 CONSTITUENT LIAISON	T		2988.57

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621280	NATIONAL GRID	NATURAL GAS			18.32
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH			5.39
10/15	621660	KIM FISH	JANITORIAL SUPPLIES AND SERVICES			50.00
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04

10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z296900	THEODORE KOUTSANTONIS	REAL ESTATE RENTAL	2392.00
10/29	622274	VERIZON	TELEPHONE AND TELEGRAPH	145.81
10/29	622288	NATIONAL GRID	NATURAL GAS	64.95
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/13	622648	PETTY CASH - DISTRICT OFFICE	POSTAGE	69.94
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	3.45
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z340100	THEODORE KOUTSANTONIS	REAL ESTATE RENTAL	2392.00
11/27	623440	NATIONAL GRID	NATURAL GAS	64.18
12/01	623540	VERIZON	TELEPHONE AND TELEGRAPH	140.27
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	4.56
12/28	624846	VERIZON	TELEPHONE AND TELEGRAPH	140.27
12/28	Z360300	THEODORE KOUTSANTONIS	REAL ESTATE RENTAL	2392.00
01/04	624994	NATIONAL GRID	NATURAL GAS	173.69
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	2.95
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/25	Z400500	THEODORE KOUTSANTONIS	REAL ESTATE RENTAL	2392.00
01/28	626303	VERIZON	TELEPHONE AND TELEGRAPH	150.54
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/05	626868	NATIONAL GRID	NATURAL GAS	343.83
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/16	627023	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	1.95
02/16	627023	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	163.98
02/16	627023	PETTY CASH - DISTRICT OFFICE	POSTAGE	176.97
02/16	627025	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	85.00
02/16	627025	PETTY CASH - DISTRICT OFFICE	OFFICE EQUIPMENT	49.99
02/16	627025	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	163.98
02/16	627025	PETTY CASH - DISTRICT OFFICE	POSTAGE	36.70
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	7.15
02/25	Z439600	THEODORE KOUTSANTONIS	REAL ESTATE RENTAL	2392.00
03/02	627967	VERIZON	TELEPHONE AND TELEGRAPH	139.38
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/08	628266	NATIONAL GRID	NATURAL GAS	256.87
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	8.20
03/25	Z456900	THEODORE KOUTSANTONIS	REAL ESTATE RENTAL	2392.00
03/29	629406	VERIZON	TELEPHONE AND TELEGRAPH	140.83
10/13	925847	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	230.05
11/17	925874	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	305.41
12/07	925889	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	145.88
01/21	925938	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	119.32
02/11	925974	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	139.86
03/15	926014	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	148.43

TRAVEL EXPENDITURES

12/07	623915	TITONE, MATTHEW J	LEGISLATIVE DUTIES, ALBANY	595.50
12/10	624118	TITONE, MATTHEW J	LEGISLATIVE DUTIES, ALBANY	766.50
12/15	624324	TITONE, MATTHEW J	LEGISLATIVE DUTIES, ALBANY	595.50
12/15	624325	TITONE, MATTHEW J	LEGISLATIVE DUTIES, ALBANY	595.50
01/25	626066	TITONE, MATTHEW J	LEGISLATIVE DUTIES, ALBANY	407.00
01/25	626067	TITONE, MATTHEW J	LEGISLATIVE DUTIES, ALBANY	407.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
TITONE, MATTHEW J. - Cont.							
02/04	626677	TITONE, MATTHEW J		LEGISLATIVE DUTIES, ALBANY			578.00
02/09	627000	TITONE, MATTHEW J		LEGISLATIVE DUTIES, ALBANY			407.00
03/02	627951	TITONE, MATTHEW J		LEGISLATIVE DUTIES, ALBANY			407.00
03/15	628627	TITONE, MATTHEW J		TOLL(S), NEW YORK STATE			32.50
03/16	628652	TITONE, MATTHEW J		TOLL(S), NEW YORK STATE			40.85
03/16	628653	TITONE, MATTHEW J		TOLL(S), NEW YORK STATE			69.14
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			3.47
		MAIL	10/01/09-03/31/10	BULK MAIL			29371.12
			10/01/09-03/31/10	UPS			93.12
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL			79.20
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			828.82
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							87861.08
TOTAL GENERAL EXPENDITURES.....							23713.53
TOTAL EXPENDITURES.....							111574.61
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							30375.73
TITUS, MICHELE R.							
CHAIR, OVERSIGHT, ANALYSIS AND INVESTIGATIONS COMMITTEE							
CHAIR, WOMEN'S CAUCUS							
<u>PERSONAL SERVICE EXPENDITURES</u>							
		TITUS, MICHELE R	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
		TITUS, MICHELE R	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			5466.28
		BUTLER, MARTHA T	09/17/09-03/17/10	CHIEF OF STAFF	A		19945.12
		DOWNIE, CARLA-AMANDA E	09/17/09-03/17/10	DIRECTOR COMMUNICATIONS	A		11613.90
		DOWNIE, CARLA-AMANDA E	11/30/09	FIVE DAY DEFERRAL PAYMENT			279.07
		DOWNIE, CARLA-AMANDA E	11/30/09	LUMP SUM VACATION PAYMENT			224.77
		JONES, NORMAN R	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A		17451.98
		NELSON, CLAUDE	01/04/10-03/17/10	SPECIAL ASSISTANT	P		5080.57
		OUTCALT, KRISTEN J	09/16/09	FIVE DAY DEFERRAL PAYMENT			350.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

329

10/09	621522	LIPA	ELECTRICITY	400.54
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	4.41
10/16	621707	VERIZON	TELEPHONE AND TELEGRAPH	57.85
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
10/26	Z293500	ROCKAWAY KB CO LLC	REAL ESTATE RENTAL	925.00
10/26	Z293600	JUAN CARLOS LOPEZ	REAL ESTATE RENTAL	2652.25
10/29	622238	VERIZON	TELEPHONE AND TELEGRAPH	142.07
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	1.38
11/18	623014	VERIZON	TELEPHONE AND TELEGRAPH	45.84
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
11/25	Z336800	ROCKAWAY KB CO LLC	REAL ESTATE RENTAL	925.00
11/25	Z336900	JUAN CARLOS LOPEZ	REAL ESTATE RENTAL	2652.25
12/01	623607	VERIZON	TELEPHONE AND TELEGRAPH	142.72
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/10	624086	LIPA	ELECTRICITY	127.88
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
12/17	624466	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	27.59
12/17	624466	DEER PARK	MISC SUPPLIES	135.69
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	2.42
12/22	624648	VERIZON	TELEPHONE AND TELEGRAPH	55.64
12/28	Z357300	ROCKAWAY KB CO LLC	REAL ESTATE RENTAL	925.00
12/28	Z357400	JUAN CARLOS LOPEZ	REAL ESTATE RENTAL	2652.25
12/31	624966	VERIZON	TELEPHONE AND TELEGRAPH	147.08
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/15	625558	VERIZON	TELEPHONE AND TELEGRAPH	58.34
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	3.60
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
01/25	Z397400	ROCKAWAY KB CO LLC	REAL ESTATE RENTAL	925.00
01/25	Z397500	JUAN CARLOS LOPEZ	REAL ESTATE RENTAL	2652.25
02/02	626468	VERIZON	TELEPHONE AND TELEGRAPH	147.80
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/08	626870	LIPA	ELECTRICITY	136.66
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
02/17	627404	VERIZON	TELEPHONE AND TELEGRAPH	55.56
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	4.91
02/25	Z436300	ROCKAWAY KB CO LLC	REAL ESTATE RENTAL	925.00
02/25	Z436400	JUAN CARLOS LOPEZ	REAL ESTATE RENTAL	2652.25
03/02	628006	VERIZON	TELEPHONE AND TELEGRAPH	147.25
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	2.95
03/19	628964	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	26.97
03/19	628964	DEER PARK	MISC SUPPLIES	101.67
03/24	629176	VERIZON	TELEPHONE AND TELEGRAPH	47.77
03/25	Z453600	ROCKAWAY KB CO LLC	REAL ESTATE RENTAL	925.00
03/25	Z453700	JUAN CARLOS LOPEZ	REAL ESTATE RENTAL	2652.25
10/13	925847	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	185.41
11/17	925874	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	207.35

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
TITUS, MICHELE R. - Cont.						
12/07	925889	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		33.71
01/21	925938	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		91.05
02/11	925974	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		78.26
03/15	926014	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		83.91
TRAVEL EXPENDITURES						
11/16	622850	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		705.00
11/16	622851	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		705.00
12/01	623585	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		408.00
12/01	623586	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		640.00
01/21	625842	BUTLER, MARTHA T		TRAINING, ALBANY		281.00
03/02	627982	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		392.00
03/02	627983	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		734.00
03/02	627984	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		392.00
03/02	627985	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		221.00
03/02	627986	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		392.00
03/02	627987	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		392.00
03/02	627988	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		563.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		83.03
		MAIL	10/01/09-03/31/10	BULK MAIL		22756.82
			10/01/09-03/31/10	UPS		169.61
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		61.32
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		1172.99
EXPENDITURES FOR PERIOD						
					TOTAL PERSONAL SERVICE EXPENDITURES.....	113125.97
					TOTAL GENERAL EXPENDITURES.....	31234.66
					TOTAL EXPENDITURES.....	144360.63
					TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	24243.77

TOBACCO, LOUIS R.
RANKING MINORITY MEMBER, SOCIAL SERVICES COMMITTEE

PERSONAL SERVICE EXPENDITURES

TOBACCO, LOUIS R	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
TOBACCO, LOUIS R	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	4326.98
AMBROSOLE, THOMAS J	09/17/09-03/03/10	DISTRICT OFFICE ASSISTANT	I 15725.48
CONSOLMAGNO, THERESA J	09/17/09-03/17/10	COMMUNITY LIAISON	P 6731.40
COPPOTELLI, MICHAEL J	09/17/09-03/17/10	CHIEF OF STAFF	A 23636.42

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	7.54
10/16	621732	FRANCINE FILIPPELLI	JANITORIAL SUPPLIES AND SERVICES	100.00
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/20	621868	VERIZON	TELEPHONE AND TELEGRAPH	146.04
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/26	622092	FRANCINE FILIPPELLI	JANITORIAL SUPPLIES AND SERVICES	100.00
10/26	Z297000	LARUBIO PROPERTIES LLC	REAL ESTATE RENTAL	2500.00
10/27	622008	PETTY CASH - DISTRICT OFFICE	POSTAGE	218.75
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	10.97
11/19	623092	VERIZON	TELEPHONE AND TELEGRAPH	145.80
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z340200	LARUBIO PROPERTIES LLC	REAL ESTATE RENTAL	2500.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/14	624273	FRANCINE FILIPPELLI	JANITORIAL SUPPLIES AND SERVICES	200.00
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	8.78
12/21	624611	VERIZON	TELEPHONE AND TELEGRAPH	145.95
12/28	Z360400	LARUBIO PROPERTIES LLC	REAL ESTATE RENTAL	2500.00
01/06	625042	COPPOTELLI, MICHAEL J	JANITORIAL SUPPLIES AND SERVICES	121.10
01/06	625042	COPPOTELLI, MICHAEL J	POSTAGE	218.75
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
01/11	625138	PETTY CASH - DISTRICT OFFICE	POSTAGE	218.75
01/12	625266	FRANCINE FILIPPELLI	JANITORIAL SUPPLIES AND SERVICES	100.00
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	10.98
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
01/21	625820	VERIZON	TELEPHONE AND TELEGRAPH	146.45
01/25	Z400600	LARUBIO PROPERTIES LLC	REAL ESTATE RENTAL	2500.00
02/02	626307	PETTY CASH - DISTRICT OFFICE	POSTAGE	218.75
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
02/16	627107	FRANCINE FILIPPELLI	JANITORIAL SUPPLIES AND SERVICES	100.00
02/19	627510	VERIZON	TELEPHONE AND TELEGRAPH	159.92
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	13.48
02/25	Z439700	LARUBIO PROPERTIES LLC	REAL ESTATE RENTAL	2500.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
03/18	628717	PETTY CASH - DISTRICT OFFICE	POSTAGE	218.15
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	15.51
03/19	628944	VERIZON	TELEPHONE AND TELEGRAPH	148.66

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
TOBACCO, LOUIS R. - Cont.						
03/22	628900	PETTY CASH - DISTRICT OFFICE		POSTAGE		218.15
03/24	629129	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		92.12
03/25	Z457000	LARUBIO PROPERTIES LLC		REAL ESTATE RENTAL		2500.00
TRAVEL EXPENDITURES						
02/05	626798	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		251.00
02/05	626799	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		422.00
02/05	626800	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		422.00
02/05	626801	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		422.00
02/08	626886	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		422.00
02/16	627296	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		251.00
03/02	627952	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		764.00
03/09	628358	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		764.00
03/16	628667	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		764.00
03/23	629112	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		764.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		27.31
		MAIL	10/01/09-03/31/10	BULK MAIL		21882.96
			10/01/09-03/31/10	UPS		198.98
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		8.56
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		1091.50
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						90170.31
TOTAL GENERAL EXPENDITURES.....						24057.10
TOTAL EXPENDITURES.....						114227.41
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						23209.31

TOWNS, DARRYL C.
CHAIR, BANKS COMMITTEE
CHAIR, BLACK, PUERTO RICAN AND HISPANIC LEGISLATIVE CAUCUS

PERSONAL SERVICE EXPENDITURES

TOWNS, DARRYL C	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
TOWNS, DARRYL C	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		7211.58
BENTON, TYRONE	09/17/09-10/28/09	EXECUTIVE DIRECTOR	I	5256.42
BENTON, TYRONE	10/28/09	FIVE DAY DEFERRAL PAYMENT		876.07
BENTON, TYRONE	10/28/09	LUMP SUM VACATION PAYMENT		4342.88
BURGOS, MANUEL	09/17/09-03/17/10	DIRECTOR COMMUNICATIONS	A	15706.77
NABORS, JUANITA	09/17/09-03/17/10	SECRETARY	L	12555.02
OWENS, MARGIE E	09/17/09-10/28/09	ADMINISTRATIVE ASSISTANT	I	3781.80
OWENS, MARGIE E	10/28/09	FIVE DAY DEFERRAL PAYMENT		630.30
OWENS, MARGIE E	10/28/09	LUMP SUM VACATION PAYMENT		3821.40
RICE, NATASHUA D	01/01/10-03/17/10	CHIEF OF STAFF	A	9435.54
SAWYER, LEROY	09/17/09-03/17/10	COMMUNITY LIAISON	P	9591.99
WOOTEN-IRIZARRY, DEMECIA A	01/01/10-03/17/10	CHIEF OF STAFF	A	13347.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	20.25
10/16	621706	VERIZON	TELEPHONE AND TELEGRAPH	169.74
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z296200	838 JAMAICA AVE LLC	REAL ESTATE RENTAL	4046.14
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/13	622751	VERIZON	TELEPHONE AND TELEGRAPH	187.77
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	30.69
11/17	622869	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	11.98
11/17	622869	DEER PARK	MISC SUPPLIES	24.24
11/17	622876	UNITED PARCEL SERVICE	EXPRESS MAIL	24.20
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/25	Z339400	838 JAMAICA AVE LLC	REAL ESTATE RENTAL	4046.14
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/11	624260	VERIZON	TELEPHONE AND TELEGRAPH	174.71
12/16	624252	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	13.89
12/28	Z359700	838 JAMAICA AVE LLC	REAL ESTATE RENTAL	4046.14
01/06	625049	LEONIDA FULTON	JANITORIAL SUPPLIES AND SERVICES	100.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/12	625310	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	11.98
01/12	625310	DEER PARK	MISC SUPPLIES	42.08
01/14	625525	VERIZON	TELEPHONE AND TELEGRAPH	176.14
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	24.42
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/22	625900	UNITED PARCEL SERVICE	EXPRESS MAIL	37.95
01/25	Z399900	838 JAMAICA AVE LLC	REAL ESTATE RENTAL	4046.14
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/08	626857	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	5.99
02/08	626857	DEER PARK	MISC SUPPLIES	17.17

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
TOWNS, DARRYL C. - Cont.						
02/12	627204	VERIZON		TELEPHONE AND TELEGRAPH		176.72
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/16	627024	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		67.85
02/16	627024	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		25.64
02/16	627024	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		32.40
02/25	Z438900	838 JAMAICA AVE LLC		REAL ESTATE RENTAL		4046.14
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/12	628560	VERIZON		TELEPHONE AND TELEGRAPH		173.23
03/15	628596	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		5.99
03/15	628596	DEER PARK		MISC SUPPLIES		17.17
03/15	628608	UNITED PARCEL SERVICE		EXPRESS MAIL		17.23
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		23.60
03/25	Z456200	838 JAMAICA AVE LLC		REAL ESTATE RENTAL		4046.14
10/13	925847	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		273.97
11/17	925874	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		303.90
12/07	925889	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		-72.59
01/21	925938	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		181.77
02/11	925974	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		286.12
03/15	926014	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		254.84
TRAVEL EXPENDITURES						
11/17	622936	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		571.30
11/20	623154	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		913.30
11/23	623251	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		571.30
12/02	623643	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		745.00
12/04	623809	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		971.60
12/08	624006	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		232.00
01/06	625038	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		571.30
01/19	625679	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		556.00
01/20	625740	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		556.00
01/28	626292	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		727.00
02/03	626658	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		385.00
02/09	627021	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		556.00
02/25	627715	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		385.00
03/03	628027	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		727.00
03/10	628425	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		727.00
03/18	628809	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		556.00
03/25	629217	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		727.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	124.46
MAIL	10/01/09-03/31/10	BULK MAIL	10648.32
	10/01/09-03/31/10	UPS	266.38
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	131.99
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	893.87

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	126307.64
TOTAL GENERAL EXPENDITURES.....	38824.42

TOTAL EXPENDITURES..... 165132.06

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 12065.02

TOWNSEND, DAVID R. JR.
RANKING MINORITY MEMBER, LABOR COMMITTEE
CHAIR, MINORITY JOINT CONFERENCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

TOWNSEND, DAVID R JR	10/08/09-04/08/10	MEMBER OF ASSEMBLY	39750.03
TOWNSEND, DAVID R JR	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT	4807.57
BAKER, ASHLEY L	09/17/09-03/17/10	SPECIAL ASSISTANT COMMUNITY RELATIONS	A 14462.93
HOLST, PATRICIA S	09/17/09-03/17/10	COMMUNITY LIAISON	A 12468.34
HUBAL, THOMAS C	09/17/09-03/17/10	COMMUNITY LIAISON	T 6460.00
LONGSTAFF, PATRICIA M	09/17/09-10/14/09	OFFICE MANAGER	I 1692.06
NEWTON, KAREN I	10/07/09-03/17/10	DISTRICT OFFICE MANAGER	T 6333.60
SECOR, CATHERINE M	09/17/09-03/17/10	OFFICE MANAGER	P 15958.84
WISE, KATHLEEN J	09/17/09-03/17/10	LEGISLATIVE ADVISOR	L 26429.95

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	621389	LORRAINE J LUMIA	JANITORIAL SUPPLIES AND SERVICES	108.33
10/09	621530	VERIZON	TELEPHONE AND TELEGRAPH	129.11
10/15	621582	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	16.41
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/23	622014	DOLLAR GENERAL	JANITORIAL SUPPLIES AND SERVICES	16.00
10/26	622085	BLISS ENVIRONMENTAL SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	26.00
10/26	Z302300	EDWARD STEWART & BARBARA CORONA	REAL ESTATE RENTAL	1250.00
10/28	622156	GRIFFITH ENGERGY	HEATING OIL	135.36
10/28	622171	STAPLES CREDIT PLAN	EXPRESS MAIL	9.95

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
TOWNSEND, DAVID R. JR. - Cont.						
10/29	622290	NATIONAL GRID		ELECTRICITY		256.36
11/10	622658	BLISS ENVIRONMENTAL SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		26.52
11/10	622665	LORRAINE J LUMIA		JANITORIAL SUPPLIES AND SERVICES		108.33
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		17.21
11/13	622802	VERIZON		TELEPHONE AND TELEGRAPH		127.87
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/23	623060	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
11/25	Z345600	EDWARD STEWART & BARBARA CORONA		REAL ESTATE RENTAL		1250.00
11/27	623443	NATIONAL GRID		ELECTRICITY		280.57
11/27	623444	GRIFFITH ENGERGY		HEATING OIL		427.28
12/01	623480	CLINTON COURIER		PUBLICATIONS		31.00
12/01	623482	DOLLAR GENERAL		JANITORIAL SUPPLIES AND SERVICES		18.00
12/08	623860	DOLLAR GENERAL		JANITORIAL SUPPLIES AND SERVICES		21.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07
12/08	624027	LORRAINE J LUMIA		JANITORIAL SUPPLIES AND SERVICES		108.33
12/11	624209	VERIZON		TELEPHONE AND TELEGRAPH		129.68
12/14	624270	BLISS ENVIRONMENTAL SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		26.00
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		12.47
12/28	Z365300	EDWARD STEWART & BARBARA CORONA		REAL ESTATE RENTAL		1300.00
01/04	624999	NATIONAL GRID		ELECTRICITY		321.99
01/04	625000	GRIFFITH ENGERGY		HEATING OIL		632.30
01/06	625051	OBSERVER DISPATCH		PUBLICATIONS		71.90
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07
01/14	625495	BLISS ENVIRONMENTAL SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		26.00
01/14	625501	LORRAINE J LUMIA		JANITORIAL SUPPLIES AND SERVICES		108.33
01/14	625534	VERIZON		TELEPHONE AND TELEGRAPH		127.32
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		13.84
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
01/22	625955	GRIFFITH ENGERGY		HEATING OIL		1114.44
01/25	Z405600	EDWARD STEWART & BARBARA CORONA		REAL ESTATE RENTAL		1300.00
02/01	626437	NATIONAL GRID		ELECTRICITY		367.45
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07
02/04	626709	CAMDEN NEWS INC		PUBLICATIONS		30.00
02/08	626720	PETTY CASH - DISTRICT OFFICE		POSTAGE		88.00
02/08	626823	LORRAINE J LUMIA		JANITORIAL SUPPLIES AND SERVICES		108.33
02/08	626855	BLISS ENVIRONMENTAL SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		26.00
02/09	626956	VERIZON		TELEPHONE AND TELEGRAPH		127.62
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
02/18	627331	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		45.75
02/19	627544	GRIFFITH ENGERGY		HEATING OIL		1068.98
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		10.64
02/25	Z445000	EDWARD STEWART & BARBARA CORONA		REAL ESTATE RENTAL		1300.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07
03/08	628244	NATIONAL GRID		ELECTRICITY		314.06
03/08	628283	BLISS ENVIRONMENTAL SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		26.00

03/08	628290	LORRAINE J LUMIA	JANITORIAL SUPPLIES AND SERVICES	108.33
03/10	628187	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
03/12	628552	VERIZON	TELEPHONE AND TELEGRAPH	128.03
03/15	628580	ROME SENTINEL CO	PUBLICATIONS	88.40
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
03/17	628768	GRIFFITH ENGERGY	HEATING OIL	870.86
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH	14.63
03/25	Z462300	EDWARD STEWART & BARBARA CORONA	REAL ESTATE RENTAL	1300.00

TRAVEL EXPENDITURES

10/07	621378	TOWNSEND, DAVID R JR	TOLL(S), NEW YORK STATE	31.24
10/07	621379	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	198.60
10/20	621819	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	210.60
10/30	622311	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	332.60
11/03	622381	HUBAL, THOMAS C	TRAINING DO STAFF, ALBANY	149.60
11/20	623155	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	381.60
12/01	623588	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	723.60
12/02	623644	TOWNSEND, DAVID R JR	TOLL(S), NEW YORK STATE	31.34
12/03	623718	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	381.60
12/10	624119	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	552.60
12/16	624462	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	210.60
01/14	625479	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	368.00
01/25	626039	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	368.00
01/28	626293	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	539.00
01/29	626381	TOWNSEND, DAVID R JR	TOLL(S), NEW YORK STATE	47.07
02/05	626851	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	239.00
02/05	626851	TOWNSEND, DAVID R JR	PUBLIC HEARING, NEW YORK CITY	470.55
02/16	627297	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	368.00
02/18	627470	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	471.00
03/04	628073	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	642.00
03/11	628460	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	710.00
03/18	628810	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	710.00
03/24	629155	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	368.00
03/25	629218	TOWNSEND, DAVID R JR	TOLL(S), NEW YORK STATE	62.22

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	66.28
MAIL	10/01/09-03/31/10	BULK MAIL	18467.24
	10/01/09-03/31/10	UPS	92.79
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	270.82
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	700.70

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	128363.32
TOTAL GENERAL EXPENDITURES.....	25542.12

TOTAL EXPENDITURES..... 153905.44

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 19597.83

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
WALKER, RICHARD R.						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	WALKER, RICHARD R	10/08/09-01/01/10	MEMBER OF ASSEMBLY			18564.01
	WALKER, RICHARD R	10/08/09-01/01/10	LEADERSHIP STIPEND PAYMENT			2101.66
	FOSS, WANDA M	09/17/09-12/31/09	ADMINISTRATIVE ASSISTANT	I		8961.40
	IALENTI, DIANE S	09/17/09-12/31/09	CHIEF OF STAFF	I		13693.05
	NUGENT, BRIAN V	09/17/09-12/31/09	DISTRICT OFFICE ASSISTANT	I		2282.14
	PALUMBO, JOANNA E	09/17/09-12/31/09	LEGISLATIVE AIDE	I		3248.21
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH			5.61
10/16	621718	VERIZON	TELEPHONE AND TELEGRAPH			131.12
10/19	621775	LIPA	ELECTRICITY			223.05
10/19	621776	NATIONAL GRID	NATURAL GAS			16.68
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			41.10
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
10/26	622093	ISLAND CLEANING & MAINTENANCE SERVICES	JANITORIAL SUPPLIES AND SERVICES			70.00
10/26	622096	WESTBURY WINDOW CLEANING & MAINT CO	JANITORIAL SUPPLIES AND SERVICES			23.87
10/26	Z291900	99 LVT PARKWAY LLC	REAL ESTATE RENTAL			1200.00
10/28	622082	PETTY CASH - DISTRICT OFFICE	POSTAGE			342.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			41.10
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH			5.67
11/16	622835	WESTBURY WINDOW CLEANING & MAINT CO	JANITORIAL SUPPLIES AND SERVICES			23.87
11/17	622897	LIPA	ELECTRICITY			95.27
11/17	622898	NATIONAL GRID	NATURAL GAS			34.44
11/18	623007	VERIZON	TELEPHONE AND TELEGRAPH			132.30
11/19	623102	ISLAND CLEANING & MAINTENANCE SERVICES	JANITORIAL SUPPLIES AND SERVICES			70.00
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
11/25	Z335200	99 LVT PARKWAY LLC	REAL ESTATE RENTAL			1200.00
12/04	623824	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH			60.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			41.10
12/09	623805	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
12/09	624047	WESTBURY WINDOW CLEANING & MAINT CO	JANITORIAL SUPPLIES AND SERVICES			23.87
12/14	624274	ISLAND CLEANING & MAINTENANCE SERVICES	JANITORIAL SUPPLIES AND SERVICES			70.00
12/14	624279	SOUTH SHORE PRESS	PUBLICATIONS			24.00
12/16	624252	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
12/16	624374	LIPA	ELECTRICITY			158.94
12/16	624375	NATIONAL GRID	NATURAL GAS			103.95
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
12/18	624475	VERIZON	TELEPHONE AND TELEGRAPH			375.06
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH			1.88
12/28	Z355800	99 LVT PARKWAY LLC	REAL ESTATE RENTAL			1200.00
01/19	625659	ISLAND CLEANING & MAINTENANCE SERVICES	JANITORIAL SUPPLIES AND SERVICES			70.00

01/26 626000 WESTBURY WINDOW CLEANING & MAINT CO

JANITORIAL SUPPLIES AND SERVICES

23.87

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	3.75
MAIL	10/01/09-03/31/10	BULK MAIL	13211.06
	10/01/09-03/31/10	UPS	74.84
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	27.07

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	48850.47
TOTAL GENERAL EXPENDITURES.....	6488.60

TOTAL EXPENDITURES.....	55339.07
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TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	13316.72
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**WEINSTEIN, HELENE E.
CHAIR, JUDICIARY COMMITTEE**

PERSONAL SERVICE EXPENDITURES

WEINSTEIN, HELENE	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
WEINSTEIN, HELENE	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		8653.82
BEAVER, SARAH J	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A	27703.60
GAREEB, NADIA K	09/17/09-03/17/10	COUNSEL	A	37273.57
LA FONTAINE, KATHERINE E	01/06/10-03/17/10	EXECUTIVE ASSISTANT	S	7371.63
LUMELSKI, SOFIYA	09/17/09-03/17/10	COMMUNITY LIAISON	A	17378.81
MENOS, FRIEDA	09/17/09-03/17/10	CHIEF OF STAFF	A	29637.13
NEKRASOVA SALYAMOV, VICTORIA	09/17/09-03/17/10	ADMINISTRATIVE AIDE	A	11064.87
SCHUPPER, YEHUDA J	09/17/09-03/17/10	COMMUNITY LIAISON	A	24386.25
WIDROFF, MOLLY	09/17/09-03/17/10	DISTRICT OFFICE MANAGER	T	11646.24

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08 621493	VERIZON	TELEPHONE AND TELEGRAPH	224.75
10/09 621512	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
10/09 621512	DEER PARK	MISC SUPPLIES	10.11
10/13 621554	A EXPERT EXTERMINATION CONTROL	JANITORIAL SUPPLIES AND SERVICES	495.00
10/14 621504	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	17.98
10/15 621582	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	20.51
10/15 621582	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
10/15 621640	A T & T	TELEPHONE AND TELEGRAPH	3.57
10/15 621664	APPROVED OIL - MADISON OIL	HEATING OIL	269.54
10/20 621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	66.97
10/22 622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
WEINSTEIN, HELENE E. - Cont.						
10/23	621845	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		13.18
10/26	Z294700	WESLEY ROACHE OSTERGREN TRUST		REAL ESTATE RENTAL		3700.00
10/27	622008	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		57.32
10/29	622194	CANARSIE COURIER		PUBLICATIONS		20.00
11/03	622225	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
11/06	622506	VERIZON		TELEPHONE AND TELEGRAPH		232.07
11/09	622569	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		10.99
11/09	622569	DEER PARK		MISC SUPPLIES		18.14
11/09	622571	FIRST CLASS COMMERCIAL CLEANING SERVICES		JANITORIAL SUPPLIES AND SERVICES		360.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		66.97
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		10.28
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/25	Z337900	WESLEY ROACHE OSTERGREN TRUST		REAL ESTATE RENTAL		3700.00
12/01	623483	J A M ALLSAFE & SECURE		MISC SUPPLIES/SERVICES		84.87
12/04	623467	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		17.98
12/04	623467	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
12/04	623721	AMERICAN BAR ASSOC		PUBLICATIONS		79.95
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		66.97
12/10	624098	VERIZON		TELEPHONE AND TELEGRAPH		231.03
12/15	624341	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		10.99
12/15	624341	DEER PARK		MISC SUPPLIES		10.15
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		4.53
12/24	624743	APPROVED OIL - MADISON OIL		HEATING OIL		173.85
12/24	624786	A EXPERT EXTERMINATION CONTROL		JANITORIAL SUPPLIES AND SERVICES		220.00
12/28	Z358200	WESLEY ROACHE OSTERGREN TRUST		REAL ESTATE RENTAL		3700.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		66.97
01/08	625220	VERIZON		TELEPHONE AND TELEGRAPH		227.92
01/11	625015	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		45.00
01/11	625015	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
01/15	625428	EBSCO INDUSTRIES INC		PUBLICATIONS		735.00
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		5.28
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/25	Z398400	WESLEY ROACHE OSTERGREN TRUST		REAL ESTATE RENTAL		3700.00
01/26	626143	APPROVED OIL - MADISON OIL		HEATING OIL		515.63
01/29	626353	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		10.99
01/29	626353	DEER PARK		MISC SUPPLIES		10.15
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		66.97
02/08	626948	VERIZON		TELEPHONE AND TELEGRAPH		234.81
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/18	627251	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		22.52
02/23	627679	OFFICE DEPOT		OFFICE SUPPLIES		95.32
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		6.05
02/25	Z437400	WESLEY ROACHE OSTERGREN TRUST		REAL ESTATE RENTAL		3700.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		66.97
03/08	628264	APPROVED OIL - MADISON OIL		HEATING OIL		504.09
03/09	628308	VERIZON		TELEPHONE AND TELEGRAPH		241.53

03/10 628187 PETTY CASH - DISTRICT OFFICE
 03/17 628721 VERIZON ONLINE
 03/18 628717 PETTY CASH - DISTRICT OFFICE
 03/18 628817 A T & T
 03/18 628853 DEER PARK
 03/18 628853 DEER PARK
 03/22 629020 MATTHEW BENDER & CO INC
 03/25 629248 FIRST CLASS COMMERCIAL CLEANING SERVICES
 03/25 Z454700 WESLEY ROACHE OSTERGREN TRUST
 03/26 629219 PETTY CASH - DISTRICT OFFICE

10/13 925847 CHARGEBACK
 11/17 925874 CHARGEBACK
 12/07 925889 CHARGEBACK
 01/21 925938 CHARGEBACK
 02/11 925974 CHARGEBACK
 03/15 926014 CHARGEBACK

TRAVEL EXPENDITURES

11/23 623252 WEINSTEIN, HELENE E
 12/04 623786 WEINSTEIN, HELENE E
 12/23 624709 WEINSTEIN, HELENE E
 01/11 625235 WEINSTEIN, HELENE E
 01/29 626382 WEINSTEIN, HELENE E
 01/29 626383 WEINSTEIN, HELENE E
 01/29 626384 WEINSTEIN, HELENE E
 02/18 627471 WEINSTEIN, HELENE E
 02/18 627472 WEINSTEIN, HELENE E
 03/16 628698 WEINSTEIN, HELENE E
 03/16 628699 WEINSTEIN, HELENE E
 03/26 629310 WEINSTEIN, HELENE E
 03/26 629311 WEINSTEIN, HELENE E
 03/26 629312 WEINSTEIN, HELENE E

POSTAGE 220.00
 IT TELECOMMUNICATIONS SERVICES 79.95
 JANITORIAL SUPPLIES AND SERVICES 13.96
 TELEPHONE AND TELEGRAPH 5.25
 EQUIPMENT RENTAL/LEASE - OFFICE 21.98
 MISC SUPPLIES 28.37
 PUBLICATIONS 74.71
 JANITORIAL SUPPLIES AND SERVICES 450.00
 REAL ESTATE RENTAL 3700.00
 JANITORIAL SUPPLIES AND SERVICES 5.39

OGS - PASNY ELECTRICAL PURCHASES 456.50
 OGS - PASNY ELECTRICAL PURCHASES 378.17
 OGS - PASNY ELECTRICAL PURCHASES 346.17
 OGS - PASNY ELECTRICAL PURCHASES 237.73
 OGS - PASNY ELECTRICAL PURCHASES 261.03
 OGS - PASNY ELECTRICAL PURCHASES 274.85

LEGISLATIVE DUTIES, ALBANY 437.05
 LEGISLATIVE DUTIES, ALBANY 779.00
 LEGISLATIVE DUTIES, ALBANY 437.00
 LEGISLATIVE DUTIES, ALBANY 608.00
 LEGISLATIVE DUTIES, ALBANY 420.50
 LEGISLATIVE DUTIES, ALBANY 591.50
 LEGISLATIVE DUTIES, ALBANY 592.05
 LEGISLATIVE DUTIES, ALBANY 593.00
 LEGISLATIVE DUTIES, ALBANY 420.50
 LEGISLATIVE DUTIES, ALBANY 762.50
 LEGISLATIVE DUTIES, ALBANY 591.50
 LEGISLATIVE DUTIES, ALBANY 591.50
 LEGISLATIVE DUTIES, ALBANY 762.50
 LEGISLATIVE DUTIES, ALBANY 762.50

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE 10/01/09-03/31/10 LONG DISTANCE CHARGES 102.77
 MAIL 10/01/09-03/31/10 BULK MAIL 19809.62
 10/01/09-03/31/10 UPS 252.38
 10/01/09-03/31/10 1ST & 3RD CLASS MAIL 48.80
 SUPPLIES 10/01/09-03/31/10 MISC. SUPPLIES 618.78

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 214865.95
 TOTAL GENERAL EXPENDITURES..... 40346.80

TOTAL EXPENDITURES..... 255212.75

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 20832.35

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
WEISENBERG, HARVEY						
ASSISTANT SPEAKER PRO TEM						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	WEISENBERG, HARVEY	10/08/09-04/08/10	MEMBER OF ASSEMBLY			39750.03
	WEISENBERG, HARVEY	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT			10576.98
	CURLEY, MARIE R	09/17/09-03/17/10	OFFICE MANAGER	A		26795.48
	DELGADO, MARIA C	09/17/09-03/17/10	LEGISLATIVE AIDE	A		13797.41
	FINDLAY, ARTHUR T	09/17/09-03/17/10	COMMUNITY LIAISON	P		6500.00
	GLUCK, P'NINA R	09/17/09-03/17/10	COMMUNITY LIAISON	P		15956.07
	KOREMAN, DOROTHY E	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	S		16616.27
	MATIER, JOSEPHINE	09/17/09-03/17/10	SECRETARY	A		25759.87
	MYERS, ARIEL R	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A		15994.45
	ROSEINGRAVE, MICHAEL J	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	P		14958.84
	STEIN, RITA E	09/17/09-03/17/10	WRITER	T		9961.77

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	621226	PETTY CASH - DISTRICT OFFICE	POSTAGE			202.40
10/07	621383	DEER PARK	MISC SUPPLIES			10.61
10/13	621596	FREDRICK JOHNSON	JANITORIAL SUPPLIES AND SERVICES			50.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH			46.04
10/16	621702	VERIZON	TELEPHONE AND TELEGRAPH			166.55
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
10/26	Z292300	RJR REALTY CORP	REAL ESTATE RENTAL			1795.00
11/10	622662	FREDRICK JOHNSON	JANITORIAL SUPPLIES AND SERVICES			50.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
11/13	622745	VERIZON	TELEPHONE AND TELEGRAPH			169.50
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH			41.60
11/17	622871	HERALD COMMUNITY NEWSPAPERS	PUBLICATIONS			29.00
11/19	622951	DEER PARK	MISC SUPPLIES			20.65
11/19	622956	HERALD COMMUNITY NEWSPAPERS	PUBLICATIONS			58.00
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
11/25	Z335600	RJR REALTY CORP	REAL ESTATE RENTAL			1795.00
12/03	623031	PETTY CASH - DISTRICT OFFICE	POSTAGE			197.22
12/08	623988	FREDRICK JOHNSON	JANITORIAL SUPPLIES AND SERVICES			50.00
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
12/11	624257	VERIZON	TELEPHONE AND TELEGRAPH			158.74
12/16	624439	DEER PARK	MISC SUPPLIES			9.14
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH			22.19
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
01/07	625144	FEDERAL EXPRESS CO	EXPRESS MAIL			21.86
01/07	Z383100	RJR REALTY CORP	REAL ESTATE RENTAL			1866.80

01/11	625140	PETTY CASH - DISTRICT OFFICE
01/12	625267	FREDRICK JOHNSON
01/13	625399	DEER PARK
01/15	625553	VERIZON
01/20	625703	A T & T
01/21	625791	VERIZON ONLINE
01/25	Z396100	RJR REALTY CORP
02/03	626638	CIT COMMUNICATIONS FINANCE CORP
02/08	626639	PETTY CASH - DISTRICT OFFICE
02/12	627201	VERIZON
02/12	627250	VERIZON ONLINE
02/16	627108	FREDRICK JOHNSON
02/16	627306	DEER PARK
02/24	627702	A T & T
02/25	Z435100	RJR REALTY CORP
03/03	628015	CIT COMMUNICATIONS FINANCE CORP
03/09	628364	FREDRICK JOHNSON
03/10	628187	PETTY CASH - DISTRICT OFFICE
03/15	628590	VERIZON
03/17	628721	VERIZON ONLINE
03/18	628817	A T & T
03/19	628963	DEER PARK
03/25	Z452400	RJR REALTY CORP

POSTAGE	202.40
JANITORIAL SUPPLIES AND SERVICES	50.00
MISC SUPPLIES	19.14
TELEPHONE AND TELEGRAPH	159.64
TELEPHONE AND TELEGRAPH	27.11
IT TELECOMMUNICATIONS SERVICES	79.95
REAL ESTATE RENTAL	1866.80
TELEPHONE AND TELEGRAPH	51.50
POSTAGE	202.40
TELEPHONE AND TELEGRAPH	174.99
IT TELECOMMUNICATIONS SERVICES	79.95
JANITORIAL SUPPLIES AND SERVICES	50.00
MISC SUPPLIES	10.69
TELEPHONE AND TELEGRAPH	24.35
REAL ESTATE RENTAL	1866.80
TELEPHONE AND TELEGRAPH	51.50
JANITORIAL SUPPLIES AND SERVICES	50.00
POSTAGE	198.50
TELEPHONE AND TELEGRAPH	143.90
IT TELECOMMUNICATIONS SERVICES	79.95
TELEPHONE AND TELEGRAPH	22.88
MISC SUPPLIES	19.18
REAL ESTATE RENTAL	1866.80

TRAVEL EXPENDITURES

10/14	621624	WEISENBERG, HARVEY
10/29	622211	WEISENBERG, HARVEY
11/20	623168	WEISENBERG, HARVEY
11/23	623253	WEISENBERG, HARVEY
12/03	623719	WEISENBERG, HARVEY
12/08	624007	WEISENBERG, HARVEY
12/08	624007	WEISENBERG, HARVEY
01/12	625374	WEISENBERG, HARVEY
01/12	625374	WEISENBERG, HARVEY
01/19	625680	WEISENBERG, HARVEY
01/27	626241	WEISENBERG, HARVEY
02/02	626538	WEISENBERG, HARVEY
02/11	627089	WEISENBERG, HARVEY
02/12	627227	WEISENBERG, HARVEY
03/03	628043	WEISENBERG, HARVEY
03/10	628426	WEISENBERG, HARVEY
03/10	628426	WEISENBERG, HARVEY
03/17	628760	WEISENBERG, HARVEY
03/23	629113	WEISENBERG, HARVEY

LEGISLATIVE DUTIES, ALBANY	467.03
LEGISLATIVE DUTIES, ALBANY	440.45
LEGISLATIVE DUTIES, ALBANY	636.50
LEGISLATIVE DUTIES, ALBANY	782.45
LEGISLATIVE DUTIES, ALBANY	611.45
LEGISLATIVE DUTIES, ALBANY	782.45
TOLL(S), NEW YORK STATE	69.19
LEGISLATIVE DUTIES, ALBANY	592.50
TOLL(S), NEW YORK STATE	59.19
LEGISLATIVE DUTIES, ALBANY	763.50
LEGISLATIVE DUTIES, ALBANY	592.50
LEGISLATIVE DUTIES, ALBANY	763.50
LEGISLATIVE DUTIES, ALBANY	643.60
LEGISLATIVE DUTIES, ALBANY	421.50
LEGISLATIVE DUTIES, ALBANY	763.50
LEGISLATIVE DUTIES, ALBANY	763.50
TOLL(S), NEW YORK STATE	98.88
LEGISLATIVE DUTIES, ALBANY	763.50
LEGISLATIVE DUTIES, ALBANY	592.50

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	118.85
MAIL	10/01/09-03/31/10	BULK MAIL	25390.83
	10/01/09-03/31/10	UPS	59.41
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	270.67
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	515.54

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
WEISENBERG, HARVEY - Cont.						
EXPENDITURES FOR PERIOD						
						196667.17
TOTAL PERSONAL SERVICE EXPENDITURES.....						196667.17
TOTAL GENERAL EXPENDITURES.....						25112.27
TOTAL EXPENDITURES.....						221779.44
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						26355.30
 WEPRIN, DAVID I.						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	WEPRIN, DAVID I	02/22/10-04/08/10	MEMBER OF ASSEMBLY			10077.86
	BEALIN, ARLENE A	03/04/10-03/17/10	DISTRICT OFFICE MANAGER	A		1534.24
	LEMMA, ANTHONY J	03/04/10-03/17/10	COMMUNITY LIAISON	T		230.42
	MACKELL, SEAN G	02/22/10-03/17/10	LEGISLATIVE ASSISTANT	A		2147.93
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
03/15	628644	VERIZON	TELEPHONE AND TELEGRAPH			141.18
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
03/18	628817	A T & T	TELEPHONE AND TELEGRAPH			7.73
03/25	629258	CON EDISON	NATURAL GAS			146.77
03/25	Z452900	MUSSO PROPERTIES LLC	REAL ESTATE RENTAL			3471.94
TRAVEL EXPENDITURES						
03/11	628480	WEPRIN, DAVID I	LEGISLATIVE DUTIES, ALBANY			734.00
03/12	628526	WEPRIN, DAVID I	LEGISLATIVE DUTIES, ALBANY			734.00
03/16	628686	WEPRIN, DAVID I	LEGISLATIVE DUTIES, ALBANY			734.00
03/24	629156	WEPRIN, DAVID I	LEGISLATIVE DUTIES, ALBANY			734.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			13.41
	MAIL	10/01/09-03/31/10	UPS			71.64

	10/01/09-03/31/10 1ST & 3RD CLASS MAIL	.44
SUPPLIES	10/01/09-03/31/10 MISC. SUPPLIES	764.34

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	13990.45
TOTAL GENERAL EXPENDITURES.....	6783.57

TOTAL EXPENDITURES.....	20774.02
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TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	849.83
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WEPRIN, MARK

PERSONAL SERVICE EXPENDITURES

WEPRIN, MARK	10/08/09-12/31/09	MEMBER OF ASSEMBLY		18346.20
WEPRIN, MARK	10/08/09-12/31/09	LEADERSHIP STIPEND PAYMENT		2884.60
BEALIN, ARLENE A	09/17/09-12/31/09	COMMUNITY LIAISON	I	9742.18
CHEUNG, IRENE C	09/17/09-12/31/09	COMMUNITY LIAISON	I	1456.01
GERSHMAN, ARI	09/17/09-12/31/09	DISTRICT OFFICE MANAGER	I	12074.73
GERSHMAN, ARI	12/31/09	FIVE DAY DEFERRAL PAYMENT		794.39
GERSHMAN, ARI	12/31/09	LUMP SUM VACATION PAYMENT		4737.74
HILL, ANTHONY J	10/09/09-12/31/09	COMMUNITY LIAISON	I	4583.27
HILL, ANTHONY J	12/31/09	FIVE DAY DEFERRAL PAYMENT		416.66
HILL, ANTHONY J	12/31/09	LUMP SUM VACATION PAYMENT		250.00
MULLALLY, DARLENE E	12/31/09	FIVE DAY DEFERRAL PAYMENT		678.75
MULLALLY, DARLENE E	09/17/09-12/31/09	LEGISLATIVE DIRECTOR	I	10316.92
NAJMI, ALI	09/17/09-12/31/09	COMMUNITY LIAISON	I	3454.58
REED, ELKANAH C	09/17/09-12/31/09	COMMUNITY LIAISON	I	3643.90
RIVERA, BRYAN L	09/17/09-09/30/09	COMMUNITY LIAISON	I	191.58
WIMPFHEIMER, RUTH L	09/17/09-12/31/09	CHIEF OF STAFF	I	18302.40
WIMPFHEIMER, RUTH L	12/31/09	FIVE DAY DEFERRAL PAYMENT		1204.11
WIMPFHEIMER, RUTH L	12/31/09	LUMP SUM VACATION PAYMENT		7205.36

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	621491	VERIZON	TELEPHONE AND TELEGRAPH	159.77
10/09	621517	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	30.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	8.06
10/16	621733	POLAND SPRING	MISC SUPPLIES	21.10
10/19	621774	CON EDISON	NATURAL GAS	20.53
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/26	Z292800	MUSSO PROPERTIES LLC	REAL ESTATE RENTAL	3471.94
10/29	622229	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	30.00
11/03	622226	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
11/06	622527	ADT SECURITY SERVICES INC	EQUIPMENT MAINT/REPAIR	40.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
WEPRIN, MARK - Cont.						
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		8.77
11/13	622806	VERIZON		TELEPHONE AND TELEGRAPH		155.33
11/16	622833	POLAND SPRING		MISC SUPPLIES		41.14
11/19	623033	L & E INDUSTRIAL CLEANING CO INC		JANITORIAL SUPPLIES AND SERVICES		30.00
11/20	623176	CON EDISON		NATURAL GAS		26.38
11/20	623183	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/25	Z336100	MUSSO PROPERTIES LLC		REAL ESTATE RENTAL		3471.94
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
12/09	623805	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
12/10	624158	VERIZON		TELEPHONE AND TELEGRAPH		155.36
12/10	624168	L & E INDUSTRIAL CLEANING CO INC		JANITORIAL SUPPLIES AND SERVICES		30.00
12/16	624431	L & E INDUSTRIAL CLEANING CO INC		JANITORIAL SUPPLIES AND SERVICES		30.00
12/16	624434	POLAND SPRING		MISC SUPPLIES		20.63
12/16	624457	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/21	624600	A T & T		TELEPHONE AND TELEGRAPH		8.10
12/21	624619	CON EDISON		NATURAL GAS		35.68
12/24	624556	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
01/04	624881	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		22.57
01/13	625228	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		23.97
01/19	618068R	REFUND		PUBLICATIONS		-173.75
10/13	925847	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		240.98
11/17	925874	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		245.59
12/07	925889	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		154.00
TRAVEL EXPENDITURES						
11/16	622852	WEPRIN, MARK		LEGISLATIVE DUTIES, ALBANY		408.00
12/03	623720	WEPRIN, MARK		LEGISLATIVE DUTIES, ALBANY		408.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		5.97
		MAIL	10/01/09-03/31/10	BULK MAIL		10610.95
			10/01/09-03/31/10	UPS		43.74
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		10.93
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		674.17

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	100283.38
TOTAL GENERAL EXPENDITURES.....	10178.44
TOTAL EXPENDITURES.....	110461.82
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	11345.76

**WRIGHT, KEITH L.
CHAIR, SOCIAL SERVICES COMMITTEE**

PERSONAL SERVICE EXPENDITURES

WRIGHT, KEITH L	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
WRIGHT, KEITH L	10/08/09-04/08/10	LEADERSHIP STIPEND PAYMENT		6009.61
CUMMINGS, MAURICE A	09/17/09-03/17/10	COMMUNITY LIAISON	A	18413.02
JOHNSON, JEANINE R	09/17/09-03/17/10	CHIEF OF STAFF	A	30107.61
JONES, MIGNONNE J	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A	16953.30
MCCADDEN, CATHLEEN A	01/12/10-03/17/10	COMMUNITY LIAISON	A	4832.85
ORTEGA, COREY	09/17/09-03/17/10	SPECIAL ASSISTANT	A	15957.33
POLANCO, FRANCISCO A	09/17/09-03/17/10	COMMITTEE CLERK	A	14487.07
ROSEN, BENJAMIN M	09/17/09-03/17/10	DIRECTOR COMMUNICATIONS	A	20543.38

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/09	621527	VERIZON	TELEPHONE AND TELEGRAPH	226.60
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	21.34
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	61.31
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	61.31
11/13	622758	VERIZON	TELEPHONE AND TELEGRAPH	209.21
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	44.42
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	61.31
12/11	624206	VERIZON	TELEPHONE AND TELEGRAPH	209.91
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	42.29
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	61.31
01/12	625286	VERIZON	TELEPHONE AND TELEGRAPH	202.06
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	39.41
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	61.31
02/10	627028	VERIZON	TELEPHONE AND TELEGRAPH	207.03
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	21.91
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	61.31
03/12	628548	VERIZON	TELEPHONE AND TELEGRAPH	197.24

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
WRIGHT, KEITH L. - Cont.						
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		24.97
TRAVEL EXPENDITURES						
10/08	621506	WRIGHT, KEITH L		LEGISLATIVE DUTIES, ALBANY		568.00
10/13	621592	WRIGHT, KEITH L		LEGISLATIVE DUTIES, ALBANY		579.00
11/05	622465	WRIGHT, KEITH L		LEGISLATIVE DUTIES, ALBANY		579.00
11/09	622614	WRIGHT, KEITH L		LEGISLATIVE DUTIES, ALBANY		408.00
11/12	622728	WRIGHT, KEITH L		LEGISLATIVE DUTIES, ALBANY		579.00
11/24	623336	WRIGHT, KEITH L		LEGISLATIVE DUTIES, ALBANY		921.00
12/04	623787	WRIGHT, KEITH L		LEGISLATIVE DUTIES, ALBANY		750.00
12/08	624014	WRIGHT, KEITH L		LEGISLATIVE DUTIES, ALBANY		750.00
12/15	624326	WRIGHT, KEITH L		LEGISLATIVE DUTIES, ALBANY		579.00
12/23	624710	WRIGHT, KEITH L		LEGISLATIVE DUTIES, ALBANY		579.00
01/06	625039	WRIGHT, KEITH L		LEGISLATIVE DUTIES, ALBANY		750.00
01/06	625040	WRIGHT, KEITH L		LEGISLATIVE DUTIES, ALBANY		579.00
01/13	625396	WRIGHT, KEITH L		LEGISLATIVE DUTIES, ALBANY		734.00
01/20	625750	WRIGHT, KEITH L		LEGISLATIVE DUTIES, ALBANY		734.00
01/26	626203	WRIGHT, KEITH L		LEGISLATIVE DUTIES, ALBANY		734.00
02/02	626519	WRIGHT, KEITH L		LEGISLATIVE DUTIES, ALBANY		734.00
02/09	627022	WRIGHT, KEITH L		LEGISLATIVE DUTIES, ALBANY		734.00
02/24	627686	WRIGHT, KEITH L		LEGISLATIVE DUTIES, ALBANY		1589.00
03/04	628074	WRIGHT, KEITH L		LEGISLATIVE DUTIES, ALBANY		905.00
03/09	628361	WRIGHT, KEITH L		LEGISLATIVE DUTIES, ALBANY		905.00
03/18	628811	WRIGHT, KEITH L		LEGISLATIVE DUTIES, ALBANY		905.00
03/24	629157	WRIGHT, KEITH L		LEGISLATIVE DUTIES, ALBANY		905.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		182.56
		MAIL	10/01/09-03/31/10	BULK MAIL		29672.34
			10/01/09-03/31/10	UPS		179.74
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		12.73
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		745.95

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	167054.20
TOTAL GENERAL EXPENDITURES.....	18793.95
TOTAL EXPENDITURES.....	185848.15
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	30793.32

ZEBROWSKI, KENNETH P.

PERSONAL SERVICE EXPENDITURES

ZEBROWSKI, KENNETH P	10/08/09-04/08/10	MEMBER OF ASSEMBLY		39750.03
BATES, ROBERTA A	09/17/09-03/17/10	DISTRICT OFFICE ADMINISTRATOR	P	12465.70
BRESNAN, EDWARD C	09/17/09-03/17/10	LEGISLATIVE DIRECTOR	A	22637.66
LEONARD, PENNY O	09/17/09-03/17/10	CHIEF OF STAFF	P	14958.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	31.09
10/16	621710	VERIZON	TELEPHONE AND TELEGRAPH	211.01
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	62.23
10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	621845	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
10/26	Z300200	JED 67 REALTY LLC	REAL ESTATE RENTAL	3476.93
11/06	622481	ORANGE ROCKLAND	ELECTRICITY	247.50
11/06	622481	ORANGE ROCKLAND	NATURAL GAS	62.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	62.23
11/13	622796	A T & T	TELEPHONE AND TELEGRAPH	22.91
11/18	623017	VERIZON	TELEPHONE AND TELEGRAPH	205.86
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/23	623060	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	2.38
11/23	623060	PETTY CASH - DISTRICT OFFICE	POSTAGE	219.15
11/25	Z343400	JED 67 REALTY LLC	REAL ESTATE RENTAL	3476.93
11/27	623435	ORANGE ROCKLAND	ELECTRICITY	203.86
11/27	623435	ORANGE ROCKLAND	NATURAL GAS	202.69
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	62.23
12/11	624264	VERIZON	TELEPHONE AND TELEGRAPH	194.56
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/21	624586	ABBEY ICE COMPANY	EQUIPMENT RENTAL/LEASE - OFFICE	33.00
12/21	624586	ABBEY ICE COMPANY	MISC SUPPLIES	33.50
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	24.25
12/28	624859	ORANGE ROCKLAND	ELECTRICITY	177.25
12/28	624859	ORANGE ROCKLAND	NATURAL GAS	258.98
12/28	Z363200	JED 67 REALTY LLC	REAL ESTATE RENTAL	3476.93
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	62.23
01/15	625561	VERIZON	TELEPHONE AND TELEGRAPH	199.55

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
ZEBROWSKI, KENNETH P. - Cont.						
01/20	625582	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		27.41
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/25	Z403500	JED 67 REALTY LLC		REAL ESTATE RENTAL		3476.93
02/01	626433	ORANGE ROCKLAND		ELECTRICITY		202.44
02/01	626433	ORANGE ROCKLAND		NATURAL GAS		520.77
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		62.23
02/12	627207	VERIZON		TELEPHONE AND TELEGRAPH		208.23
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/18	627251	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		40.93
02/25	Z442800	JED 67 REALTY LLC		REAL ESTATE RENTAL		3476.93
02/26	627832	ORANGE ROCKLAND		ELECTRICITY		211.88
02/26	627832	ORANGE ROCKLAND		NATURAL GAS		407.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		62.23
03/15	628648	VERIZON		TELEPHONE AND TELEGRAPH		236.22
03/16	628499	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
03/17	628721	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		31.18
03/23	629117	ABBEY ICE COMPANY		EQUIPMENT RENTAL/LEASE - OFFICE		33.00
03/23	629117	ABBEY ICE COMPANY		MISC SUPPLIES		39.50
03/25	Z460100	JED 67 REALTY LLC		REAL ESTATE RENTAL		3476.93
03/26	629295	ORANGE ROCKLAND		ELECTRICITY		189.20
03/26	629295	ORANGE ROCKLAND		NATURAL GAS		327.14
TRAVEL EXPENDITURES						
11/24	623337	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		366.75
11/25	623372	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		708.75
12/16	624403	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		366.75
12/16	624404	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		537.75
01/11	625236	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		354.50
01/19	625685	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		525.50
01/25	626016	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		525.50
02/02	626608	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		354.50
02/08	626908	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		525.50
02/24	627687	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		354.50
03/02	627953	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		867.50
03/09	628323	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		867.50
03/16	628701	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		867.50
03/24	629158	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		696.50
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		31.62
		MAIL	10/01/09-03/31/10	BULK MAIL		20969.47

	10/01/09-03/31/10 UPS	141.19
	10/01/09-03/31/10 1ST & 3RD CLASS MAIL	33.88
SUPPLIES	10/01/09-03/31/10 MISC. SUPPLIES	780.28

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	89812.23
TOTAL GENERAL EXPENDITURES.....	35318.10

TOTAL EXPENDITURES..... 125130.33

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 21956.44

ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

ADAMS, DANIELLE M	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A	14123.59
DEPERZIA, MICHELE M	09/17/09-03/17/10	RECRUITMENT COORDINATOR	A	31265.91
FEINER, STEWART D	09/17/09-03/17/10	ASSISTANT EVENTS COORDINATOR	A	19745.57
HARRIS, EDWARD J III	12/30/09-03/17/10	EVENTS COORDINATOR	A	7730.27
HILL, KAREN W	09/17/09-12/30/09	EVENTS COORDINATOR	I	13659.38
HILL, KAREN W	12/30/09	FIVE DAY DEFERRAL PAYMENT		910.63
HILL, KAREN W	12/30/09	LUMP SUM VACATION PAYMENT		5463.75
MAURO, CARLA D	09/17/09-03/17/10	ASSISTANT TO THE DIRECTOR	A	34294.52
ORTIZ, KAREN	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	14095.12
OWENS, KATHLEEN M	09/17/09-03/17/10	INTERNAL CONTROL DIRECTOR	A	40004.90
PAGE, YOLANDE	09/17/09-03/17/10	DEPUTY DIRECTOR OF ADMINISTRATION/SENIOR	A	61692.15
SANDERS, DEVAL J	09/17/09-03/17/10	ASSISTANT EVENTS COORDINATOR	A	12069.20
WELLSPEAK, JOHN P	09/17/09-03/17/10	DIRECTOR OF ADMINISTRATION	A	71867.25

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/21	621891	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	29.19
11/03	622400	M LEE SMITH PUBLISHERS LLC	PUBLICATIONS	367.00
11/13	622765	BARNES & NOBLE BOOKSTORE	PUBLICATIONS	148.44
12/07	623855	EBSCO INDUSTRIES INC	PUBLICATIONS	159.24
12/17	624463	CITIBANK	PUBLICATIONS	269.00
01/14	625480	CITIBANK	PUBLICATIONS	107.75
01/19	625690	CHARLIES EXPRESS STOP	PUBLICATIONS	585.30
02/02	626580	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	15.33
02/16	627355	CITIBANK	PUBLICATIONS	236.49
03/19	628910	M LEE SMITH PUBLISHERS LLC	PUBLICATIONS	297.00
03/19	628911	M LEE SMITH PUBLISHERS LLC	PUBLICATIONS	197.00

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ADMINISTRATION - Cont.							
TRAVEL EXPENDITURES							
10/29	622216	DEPERSIA, MICHELE M		TRAINING DO STAFF, SYRACUSE			173.00
10/29	622217	DEPERSIA, MICHELE M		TRAINING DO STAFF, WHITE PLAINS			14.00
11/02	622371	DEPERSIA, MICHELE M		TRAINING DO STAFF, BUFFALO			66.00
11/03	622393	CITIBANK		TRAVEL REIMBURSEMENT			198.00
11/10	622682	PAGE, YOLANDE		TRAINING DO STAFF, BUFFALO			52.00
11/10	622683	PAGE, YOLANDE		TRAINING DO STAFF, WHITE PLAINS			14.00
11/24	623315	PAGE, YOLANDE		TRAINING DO STAFF, NEW YORK CITY			51.00
12/03	623664	CITIBANK		TRAVEL REIMBURSEMENT			880.00
12/09	624081	DEPERSIA, MICHELE		TRAINING DO STAFF, NEW YORK CITY			54.00
12/09	624082	DEPERSIA, MICHELE		TRAINING DO STAFF, NEW YORK CITY			79.00
01/06	625070	PAGE, YOLANDE		TRAINING DO STAFF, NEW YORK CITY			51.40
ALLOCATED OPERATIONAL EXPENDITURES							
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			58.54
		MAIL	10/01/09-03/31/10	UPS			5.34
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL			800.47
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			276.73
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							326922.24
TOTAL GENERAL EXPENDITURES.....							4044.14
TOTAL EXPENDITURES.....							330966.38
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							1141.08

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ADMINISTRATION AND PERSONNEL (MINORITY)

PERSONAL SERVICE EXPENDITURES

AHL, SHARON M	09/17/09-03/17/10	SUPERVISOR TIME AND ATTENDANCE	A	24267.10
ALVARO, MARIE E	09/17/09-03/17/10	ASSISTANT TO THE DIRECTOR	P	13481.78
ATCHINSON, TIMOTHY G	09/17/09-03/17/10	ADMINISTRATIVE SERVICES SUPERVISOR	A	24350.95
DERUSSO, PAUL D	09/17/09-03/17/10	RETIREMENT ADMINISTRATOR	T	7321.86
DUDLEY, LAURA M	09/17/09-03/17/10	ACTING DIRECTOR	A	28285.43

GRIMALDI, FRANCIS A	09/17/09-03/17/10	DIRECTOR OF SPACE MANAGEMENT	P	12653.68
ROSETTI, JUDITHANN C	09/17/09-03/17/10	ASSISTANT DIRECTOR-ADMINISTRATION AND PE	A	37942.06
STACKMAN, G. AARON	09/17/09-03/17/10	ADMINISTRATIVE SERVICES LIAISON	A	12326.08
ZEPLOWITZ, JEFFERY C	09/17/09-03/17/10	COORDINATOR-SUPPORT SERVICES	A	25608.44

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/14	621625	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	56.00
10/15	621578	JORICA BROS REALTY INC	REAL ESTATE RENTAL	735.00
10/26	Z289900	LEXIS-NEXIS	LEGISLATIVE RESEARCH SERVICES	276.00
10/26	Z290400	J & R REAL PROPERTY LLC	OPERATING EXPENSES	247.50
11/05	622409	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	776.96
11/05	622467	HARVARD MAINTENANCE INC	JANITORIAL SUPPLIES AND SERVICES	166.81
11/06	622386	JORICA BROS REALTY INC	REAL ESTATE RENTAL	735.00
11/06	622498	OFFICE FURNITURE DIRECT	OFFICE FURNISHINGS	302.00
11/17	622866	BAUER & SON MOVING INC	SHIPPING	1083.00
11/17	622938	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	56.00
11/19	623121	CITIBANK	OFFICE SUPPLIES	10.89
11/24	623306	OFFICE DEPOT	OFFICE SUPPLIES	4.20
11/25	623379	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	852.82
11/25	Z333200	LEXIS-NEXIS	LEGISLATIVE RESEARCH SERVICES	276.00
11/25	Z333700	J & R REAL PROPERTY LLC	OPERATING EXPENSES	247.50
12/04	623723	HARVARD MAINTENANCE INC	JANITORIAL SUPPLIES AND SERVICES	166.81
12/07	623853	EBSCO INDUSTRIES INC	PUBLICATIONS	481.84
12/11	624178	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	56.00
12/15	624353	USA MOBILITY WIRELESS INC	OFFICE EQUIPMENT	70.20
12/28	Z353800	LEXIS-NEXIS	LEGISLATIVE RESEARCH SERVICES	276.00
12/28	Z354400	J & R REAL PROPERTY LLC	OPERATING EXPENSES	247.50
12/30	624926	HARVARD MAINTENANCE INC	JANITORIAL SUPPLIES AND SERVICES	166.81
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
01/08	625181	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	453.44
01/14	625491	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	56.00
01/14	625512	NATIONAL GRID	NATURAL GAS	311.20
01/15	625576	VERIZON	TELEPHONE AND TELEGRAPH	130.75
01/20	625614	USA MOBILITY WIRELESS INC	OFFICE EQUIPMENT	23.40
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	3.40
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/22	625950	LIPA	ELECTRICITY	307.82
01/25	Z393500	LEXIS-NEXIS	LEGISLATIVE RESEARCH SERVICES	276.00
01/25	Z394000	J & R REAL PROPERTY LLC	OPERATING EXPENSES	247.50
01/25	Z395600	99 LVT PARKWAY LLC	REAL ESTATE RENTAL	1200.00
01/29	626366	FOSS, WANDA	MISC SUPPLIES/SERVICES	1.97
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/03	626640	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	470.01
02/04	626700	FOSS, WANDA	POSTAGE	47.24
02/04	626751	HARVARD MAINTENANCE INC	JANITORIAL SUPPLIES AND SERVICES	166.81
02/11	627152	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	56.00
02/11	627159	USA MOBILITY WIRELESS INC	OFFICE EQUIPMENT	23.40
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/16	627355	CITIBANK	MISC SUPPLIES	37.84
02/17	627395	VERIZON	TELEPHONE AND TELEGRAPH	128.16
02/19	627542	LIPA	ELECTRICITY	70.94
02/19	627543	NATIONAL GRID	NATURAL GAS	276.70
02/22	627581	ISLAND CLEANING & MAINTENANCE SERVICES	JANITORIAL SUPPLIES AND SERVICES	70.00
02/22	627586	WESTBURY WINDOW CLEANING & MAINT CO	JANITORIAL SUPPLIES AND SERVICES	23.87

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ADMINISTRATION AND PERSONNEL (MINORITY) - Cont.						
02/24	627702	A T & T		TELEPHONE AND TELEGRAPH		.82
02/25	Z432600	LEXIS-NEXIS		LEGISLATIVE RESEARCH SERVICES		276.00
02/25	Z433100	J & R REAL PROPERTY LLC		OPERATING EXPENSES		247.50
02/25	Z434600	99 LVT PARKWAY LLC		REAL ESTATE RENTAL		1200.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
03/04	628121	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		341.44
03/05	628200	HARVARD MAINTENANCE INC		JANITORIAL SUPPLIES AND SERVICES		166.81
03/05	628201	RYDER TRANSPORTATION SERVICES		VEHICLE RENTAL		134.35
03/11	628495	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		56.00
03/12	628475	USA MOBILITY WIRELESS INC		OFFICE EQUIPMENT		23.40
03/25	Z450300	LEXIS-NEXIS		LEGISLATIVE RESEARCH SERVICES		276.00
03/26	629283	EXXONMOBIL		GAS/OIL (STATE VEHICLE)		70.89
03/29	629343	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		318.47
03/29	629373	HARVARD MAINTENANCE INC		JANITORIAL SUPPLIES AND SERVICES		166.81
TRAVEL EXPENDITURES						
03/01	627892	ATCHINSON, TIMOTHY G		LEGISLATIVE DUTIES, NEW YORK CITY		93.65
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		84.18
		MAIL	10/01/09-03/31/10	UPS		685.17
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		875.34
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		1221.89
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						186237.38
TOTAL GENERAL EXPENDITURES.....						15328.63
TOTAL EXPENDITURES.....						201566.01
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						2866.58

BULK PROCESSING

PERSONAL SERVICE EXPENDITURES

BEAUCHAMP, BRUCE A	09/17/09-03/17/10	SENIOR PROCESS OPERATOR	A	17946.11
BRACELLARI, BESMIR	01/07/10-03/17/10	MAIL CLERK	A	4642.00
BUB, WILLIAM F	09/17/09-03/17/10	PROCESS OPERATOR	A	15250.95
CASE, HEATHER E	09/17/09-03/17/10	SENIOR PROCESS OPERATOR	A	17032.60
FOSTER, LEWIS J	12/21/09-03/17/10	MAIL CLERK	A	5450.39
GALARNEAU, MICHAEL G	09/17/09-03/17/10	DEPUTY DIRECTOR - BULK MAIL	A	27593.02
HAGGERTY, TODD G	09/17/09-01/06/10	PROCESS OPERATOR TRAINEE	I	7427.20
IRVINE, RALPH E	09/17/09-03/17/10	PROCESS OPERATOR	A	14638.13
KELLMAN, JAKE A	09/04/09	LUMP SUM VACATION PAYMENT		639.97
LA CLAIR, WILLIAM J JR	09/17/09-03/17/10	ASSISTANT SUPERVISOR	A	18705.96
MAGNOTTA, FRANCIS J	10/28/09	FIVE DAY DEFERRAL PAYMENT		360.54
MAGNOTTA, FRANCIS J	09/17/09-10/28/09	PROCESS OPERATOR TRAINEE	I	2433.66
MAGNOTTA, FRANCIS J	10/28/09	LUMP SUM VACATION PAYMENT		159.07
MANILENKO, WALTER	09/17/09-03/17/10	JOURNEY PERSON	A	19262.49
MCKAY, JOHN B	09/17/09-03/17/10	JOURNEY PERSON	A	20428.20
MCLAUGHLIN, DARNELL M	09/17/09-03/17/10	PROCESS OPERATOR TRAINEE	A	12069.20
PASQUARIELLO, MARK	09/17/09-03/17/10	DIRECTOR OF BULK PROCESSING	A	28572.83
RILEY, JAMES F	09/17/09-03/17/10	MAIL CLERK	A	12122.39
TRAVIS, JOHN F	09/17/09-03/17/10	PROCESS OPERATOR	A	14049.23
WIERZBICKI, ERIC J	09/17/09-03/17/10	SENIOR PROCESS OPERATOR	A	16985.67

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621223	TRI-STATE MAILING & EQUIPMENT CO	PRINTING SUPPLIES	2275.00
10/02	621291	AUTOMATED EQUIPMENT SERVICE INC	EQUIPMENT MAINT/REPAIR	4000.00
10/06	621245	UNITED STATES POSTAL SERVICE	POSTAGE	200000.00
10/06	621349	VIDEOJET TECHNOLOGIES INC	EQUIPMENT MAINT/REPAIR	2982.00
10/08	621460	OFFICE DEPOT	OFFICE SUPPLIES	104.04
10/16	621739	PITNEY BOWES INC	EQUIPMENT MAINT/REPAIR	149.33
10/19	621668	UNITED STATES POSTAL SERVICE	POSTAGE	200000.00
10/21	621897	WELLS COMMUNICATION SERVICE INC	TELEPHONE AND TELEGRAPH	90.00
10/22	622009	AUTOMATED EQUIPMENT SERVICE INC	PRINTING SUPPLIES	474.84
10/26	621951	UNITED STATES POSTAL SERVICE	POSTAGE	200000.00
11/05	622409	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	660.68
11/06	622388	UNITED STATES POSTAL SERVICE	POSTAGE	200000.00
11/06	622501	VIDEOJET TECHNOLOGIES INC	PRINTING SUPPLIES	2806.63
11/09	622564	VIDEOJET TECHNOLOGIES INC	EQUIPMENT MAINT/REPAIR	2982.00
11/12	622712	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	240.76
11/13	622767	IKON OFFICE SOLUTIONS	COMPUTER SUPPLIES	600.00
11/17	622780	UNITED STATES POSTAL SERVICE	POSTAGE	200000.00
11/24	623169	UNITED STATES POSTAL SERVICE	POSTAGE	200000.00
11/25	623378	AUTOMATED EQUIPMENT SERVICE INC	EQUIPMENT MAINT/REPAIR	764.78
11/25	623379	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	772.17
12/01	623427	UNITED STATES POSTAL SERVICE	POSTAGE	200000.00
12/01	623564	TRI-STATE MAILING & EQUIPMENT CO	PRINTING SUPPLIES	2275.00
12/03	623670	OFFICE DEPOT	COMPUTER SUPPLIES	2413.44
12/04	623479	UNITED STATES POSTAL SERVICE	POSTAGE	200000.00
12/04	623803	VIDEOJET TECHNOLOGIES INC	EQUIPMENT MAINT/REPAIR	2982.00
12/08	623806	UNITED STATES POSTAL SERVICE	POSTAGE	200000.00
12/10	624035	UNITED STATES POSTAL SERVICE	POSTAGE	200000.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
BULK PROCESSING - Cont.						
12/10	624138	TY-PAC INC		EQUIPMENT MAINT/REPAIR		1145.00
12/11	624050	UNITED STATES POSTAL SERVICE		POSTAGE		100000.00
12/15	624335	VIDEOJET TECHNOLOGIES INC		PRINTING SUPPLIES		961.90
12/16	624222	UNITED STATES POSTAL SERVICE		POSTAGE		100000.00
12/18	624552	TRI-STATE MAILING & EQUIPMENT CO		PRINTING SUPPLIES		2275.00
12/22	624465	UNITED STATES POSTAL SERVICE		POSTAGE		100000.00
12/24	624731	UNITED STATES POSTAL SERVICE		POSTAGE		370.00
12/24	624771	AUTOMATED EQUIPMENT SERVICE INC		PRINTING SUPPLIES		474.84
12/31	624947	TRI-STATE MAILING & EQUIPMENT CO		PRINTING SUPPLIES		2275.00
01/04	624932	UNITED STATES POSTAL SERVICE		POSTAGE		100000.00
01/08	625181	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		824.30
01/08	625208	WELLS COMMUNICATION SERVICE INC		TELEPHONE AND TELEGRAPH		90.00
01/08	625223	VIDEOJET TECHNOLOGIES INC		EQUIPMENT MAINT/REPAIR		2982.00
01/11	625238	PITNEY BOWES INC		EQUIPMENT RENTAL/LEASE - OFFICE		150.00
01/12	625326	EBONY OFFICE PRODUCTS		OFFICE SUPPLIES		173.00
01/13	625230	UNITED STATES POSTAL SERVICE		POSTAGE		100000.00
01/13	625412	PITNEY BOWES INC		EQUIPMENT RENTAL/LEASE - OFFICE		150.00
01/13	625413	PITNEY BOWES INC		EQUIPMENT RENTAL/LEASE - OFFICE		276.98
01/25	626097	GRAPHIC SERVICE & EQUIPMENT		PRINTING SUPPLIES		20.00
01/25	626098	GRAPHIC SERVICE & EQUIPMENT		PRINTING SUPPLIES		20.00
01/25	626099	GRAPHIC SERVICE & EQUIPMENT		PRINTING SUPPLIES		20.00
01/25	626100	GRAPHIC SERVICE & EQUIPMENT		PRINTING SUPPLIES		20.00
01/25	626110	VIDEOJET TECHNOLOGIES INC		PRINTING SUPPLIES		2915.95
02/03	626640	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		589.52
02/04	626492	UNITED STATES POSTAL SERVICE		POSTAGE		100000.00
02/04	626678	VIDEOJET TECHNOLOGIES INC		EQUIPMENT MAINT/REPAIR		2982.00
02/16	627119	UNITED STATES POSTAL SERVICE		POSTAGE		100000.00
02/22	627625	PITNEY BOWES INC		EQUIPMENT MAINT/REPAIR		2471.89
03/04	628117	VIDEOJET TECHNOLOGIES INC		EQUIPMENT MAINT/REPAIR		2982.00
03/04	628121	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		631.76
03/08	628014	UNITED STATES POSTAL SERVICE		POSTAGE		100000.00
03/17	628612	UNITED STATES POSTAL SERVICE		POSTAGE		100000.00
03/18	628762	UNITED STATES POSTAL SERVICE		POSTAGE		200000.00
03/18	628839	VIDEOJET TECHNOLOGIES INC		PRINTING SUPPLIES		2964.75
03/19	628778	UNITED STATES POSTAL SERVICE		POSTAGE		200000.00
03/29	629343	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		569.84

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	.22
MAIL	10/01/09-03/31/10	BULK MAIL	454.56
	10/01/09-03/31/10	UPS	9.70
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	4.03
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	257.88

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	255769.61
TOTAL GENERAL EXPENDITURES.....	3354908.40
TOTAL EXPENDITURES.....	3610678.01
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	726.39

COMMUNICATIONS (MINORITY)

PERSONAL SERVICE EXPENDITURES

FITZPATRICK, JOSHUA K	09/17/09-03/17/10	DIRECTOR COMMUNICATIONS	A	52899.34
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GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

01/20 625767 CHARLIES EXPRESS STOP		PUBLICATIONS		1247.25
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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		.08
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EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	52899.34
TOTAL GENERAL EXPENDITURES.....	1247.25
TOTAL EXPENDITURES.....	54146.59
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	.08

COMMUNICATIONS AND INFORMATION SERVICES

PERSONAL SERVICE EXPENDITURES

ADAMS, VANESSA R	09/17/09-03/17/10	RECEPTIONIST	A	12964.25
CAMPAGNANO, DANIEL R	09/17/09-03/17/10	MACHINE OPERATOR/MESSENGER	A	11717.68
CHASE, VICTORIA A	09/17/09-03/17/10	DIRECTOR OF INFORMATION SERVICES	A	62862.93
COLETTI, SUSAN J	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	13353.21
DAGGS, JANNIE V	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	P	10665.07
DEFRIEST, DOUGLAS H	09/17/09-03/17/10	MESSENGER	A	15756.52
FLAHERTY, MATTHEW S	09/17/09-03/17/10	DEPUTY DIRECTOR COMMUNICATION & INFORMAT	A	47249.93
JENKS, NICOLE M	09/17/09-03/17/10	SENIOR EXECUTIVE ASSISTANT	A	28612.74

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
COMMUNICATIONS AND INFORMATION SERVICES - Cont.					
	KANE, MICHAEL E	09/17/09-03/17/10	DIRECTOR COMMUNICATIONS	A	62862.93
	VAN PATTEN, ANGELYNNE E	09/17/09-03/17/10	OFFICE DIRECTOR	A	19945.12
GENERAL EXPENDITURES					
MAINTENANCE & OPERATIONS EXPENDITURES					
10/08	621466	S & B COMPUTER & OFFICE PROD	MISC SUPPLIES		73.26
10/20	621715	CITIBANK	OFFICE SUPPLIES		10.83
11/05	622417	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES		256.82
TRAVEL EXPENDITURES					
10/29	622215	CHASE, VICTORIA	CONFERENCE, NEW YORK CITY		113.50
10/29	622219	KANE, MICHAEL	CONFERENCE, NEW YORK CITY		113.50
12/03	623664	CITIBANK	TRAVEL REIMBURSEMENT		110.00
01/06	625059	FLAHERTY, MATTHEW	PUBLIC HEARING, NEW YORK CITY		26.50
01/19	625616	CHASE, VICTORIA	LEGISLATIVE MEETING, NEW YORK CITY		123.50
01/19	625619	KANE, MICHAEL	LEGISLATIVE MEETING, NEW YORK CITY		123.50
03/05	628171	KANE, MICHAEL	LEGISLATIVE MEETING, NEW YORK CITY		98.50
ALLOCATED OPERATIONAL EXPENDITURES					
	TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		48.95
	MAIL	10/01/09-03/31/10	BULK MAIL		2979.19
		10/01/09-03/31/10	UPS		1185.58
		10/01/09-03/31/10	1ST & 3RD CLASS MAIL		425.51
	SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		2780.60
EXPENDITURES FOR PERIOD					
TOTAL PERSONAL SERVICE EXPENDITURES.....					285990.38
TOTAL GENERAL EXPENDITURES.....					1049.91
TOTAL EXPENDITURES.....					287040.29
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....					7419.83

CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

ADELMANN, CHRISTOPHER M	01/01/10-03/17/10	RESEARCHER	A	7585.26
BLACK, STEPHANIE M	01/01/10-03/17/10	RESEARCHER	A	7364.34
CARTWRIGHT, JUSTIN W	01/01/10-03/17/10	SUPERVISOR OF MEMBER SERVICES-CIS	A	11305.38
LUDLOW, CHRISTOPHER S	01/01/10-03/17/10	RESEARCHER	A	7585.26
ROBINS, LINDA A	01/01/10-03/17/10	DIRECTOR	A	20703.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		16.38
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EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	54543.24
TOTAL GENERAL EXPENDITURES.....	.00

TOTAL EXPENDITURES..... 54543.24

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 16.38

CONSTITUENT SERVICES (MINORITY)

PERSONAL SERVICE EXPENDITURES

AVELLA, MICHAEL A JR	09/17/09-03/17/10	COORDINATOR	A	16023.80
BAILEY, COREY D	09/17/09-03/17/10	ASSISTANT COORDINATOR	A	15407.60
BLEDI, RACHEL L	09/17/09-03/17/10	DEPUTY DIRECTOR OF MEMBER SERVICES	A	36107.11
CRUMB, KEVIN L	09/17/09-03/17/10	ASSISTANT COORDINATOR	A	15457.39
DILL, MATTHEW J	09/17/09-03/17/10	DIRECTOR MEMBER SERVICES MINORITY	A	48790.69
ELLISON, MICHAEL A	01/29/10	FIVE DAY DEFERRAL PAYMENT		805.48
ELLISON, MICHAEL A	09/17/09-01/29/10	PRINCIPAL COORDINATOR	I	15626.22
ELLISON, MICHAEL A	01/29/10	LUMP SUM VACATION PAYMENT		4832.85
HELMER, JOHN F	09/17/09-03/17/10	ASSISTANT COORDINATOR	A	16434.73
LESCZINSKI, MICHAEL R JR	03/11/10	FIVE DAY DEFERRAL PAYMENT		786.30
LESCZINSKI, MICHAEL R JR	09/17/09-03/11/10	PRINCIPAL COORDINATOR	I	19814.63
MOONEY, PETER H	09/17/09-03/17/10	DEPUTY DIRECTOR OF MEMBER SERVICES	A	33383.09
NICODEMUS, JOANNA E	09/17/09-03/17/10	ASSISTANT COORDINATOR	A	16434.73
PACK, CHRISTOPHER M	09/17/09-03/03/10	COORDINATOR	I	17260.20
PACK, CHRISTOPHER M	03/03/10	FIVE DAY DEFERRAL PAYMENT		719.18
PASCOCELLO, DAIN R	09/17/09-03/17/10	ASSISTANT COORDINATOR	A	16434.73
RAZZANO, ROSEMARY	09/17/09-03/17/10	EXECUTIVE ASSISTANT	L	27220.05
SCHOLL, CAITLIN B	09/17/09-03/17/10	COORDINATOR	A	16434.73
SCOTT, ALLISON L	09/17/09-03/17/10	SENIOR COORDINATOR	A	20029.88
STAZIO, CHRISTOPHER P	09/17/09-03/17/10	SENIOR COORDINATOR	A	19446.44
WATSON, BRIAN C	09/17/09-03/17/10	COORDINATOR	A	16434.73

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
CONSTITUENT SERVICES (MINORITY) - Cont.							
<u>GENERAL EXPENDITURES</u>							
MAINTENANCE & OPERATIONS EXPENDITURES							
10/21	621930	US NEWS		PUBLICATIONS			399.00
11/16	622861	US NEWS		PUBLICATIONS			401.80
12/08	624019	US NEWS		PUBLICATIONS			371.20
01/13	625382	EBSCO INDUSTRIES INC		PUBLICATIONS			27.99
01/20	625724	US NEWS		PUBLICATIONS			416.60
02/17	627393	US NEWS		PUBLICATIONS			383.20
03/15	628637	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES			11.00
03/16	628672	US NEWS		PUBLICATIONS			377.70
03/18	628863	WORLD CLASS BUSINESS PRODUCTS		OFFICE SUPPLIES			48.54
TRAVEL EXPENDITURES							
10/02	621307	STAZIO, CHRISTOPHER P		LEGISLATIVE DUTIES, ELMIRA			268.82
10/13	621601	SCHOLL, CAITLIN B		LEGISLATIVE DUTIES, HERKIMER			181.14
10/29	622258	LESCZINSKI, MICHAEL R JR		LEGISLATIVE MEETING, SMITHTOWN			448.53
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			136.98
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							373884.56
TOTAL GENERAL EXPENDITURES.....							3335.52
TOTAL EXPENDITURES.....							377220.08
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							136.98
CONTRACTS							
<u>PERSONAL SERVICE EXPENDITURES</u>							
		CASTRO, MARIA A	09/17/09-03/17/10	SECRETARY	A		18999.11
		HUGHES, MICHAEL G	09/17/09-03/17/10	CONTRACT MANAGEMENT SPECIALIST	A		12069.20
		LAUFER, JEFFREY L	09/17/09-03/17/10	SENIOR RESEARCH ASSOCIATE	A		34909.94
		STRIANESE, WILLIAM J JR	09/17/09-03/17/10	CONTRACT MANAGEMENT SPECIALIST	A		19654.83

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/20	621715	CITIBANK	OFFICE SUPPLIES	20.89
10/21	621898	WEST GROUP	LEGISLATIVE RESEARCH SERVICES	95.00
10/26	Z289900	LEXIS-NEXIS	LEGISLATIVE RESEARCH SERVICES	9295.00
10/30	622315	GHOLKARS INC	COPIER SUPPLIES	90.06
11/06	622502	WORLD CLASS BUSINESS PRODUCTS	COPIER SUPPLIES	231.12
11/12	622730	WEST GROUP	LEGISLATIVE RESEARCH SERVICES	95.00
11/25	Z333200	LEXIS-NEXIS	LEGISLATIVE RESEARCH SERVICES	9295.00
12/11	624198	WEST GROUP	LEGISLATIVE RESEARCH SERVICES	95.00
12/28	Z353800	LEXIS-NEXIS	LEGISLATIVE RESEARCH SERVICES	9295.00
12/30	624930	CENTURION BUSINESS MACHINES INC	EQUIPMENT MAINT/REPAIR	344.00
12/31	624943	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	25.48
01/15	625601	WEST GROUP	LEGISLATIVE RESEARCH SERVICES	105.00
01/25	Z393500	LEXIS-NEXIS	LEGISLATIVE RESEARCH SERVICES	9295.00
01/29	626316	GHOLKARS INC	OFFICE EQUIPMENT	997.00
02/11	627162	WEST GROUP	LEGISLATIVE RESEARCH SERVICES	105.00
02/25	Z432600	LEXIS-NEXIS	LEGISLATIVE RESEARCH SERVICES	9295.00
03/11	628498	WEST GROUP	LEGISLATIVE RESEARCH SERVICES	95.00
03/18	628863	WORLD CLASS BUSINESS PRODUCTS	MISC SUPPLIES	73.26
03/25	Z450300	LEXIS-NEXIS	LEGISLATIVE RESEARCH SERVICES	9295.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	16.72
MAIL	10/01/09-03/31/10	UPS	349.91
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	77.07
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	4407.18

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	85633.08
TOTAL GENERAL EXPENDITURES.....	58141.81

TOTAL EXPENDITURES..... 143774.89

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 4850.88

CORRESPONDENCE SERVICES (MINORITY)

PERSONAL SERVICE EXPENDITURES

DAMIN, AMY L	09/17/09-03/17/10	CORRESPONDENCE COORDINATOR	A	22189.83
DEBRINO, RYAN J	09/17/09-03/17/10	CORRESPONDENCE COORDINATOR	A	14380.34
DONLAN, ANNE W	09/17/09-03/17/10	CORRESPONDENCE COORDINATOR	A	22005.88
GARAVELLI, CAROL A	09/17/09-03/17/10	CORRESPONDENCE STAFF ADMINISTRATOR	S	28592.32
GARAVELLI, CAROL A	01/06/10	FIVE DAY DEFERRAL PAYMENT		1130.20

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
CORRESPONDENCE SERVICES (MINORITY) - Cont.							
		GARAVELLI, CAROL A	01/20/10	LUMP SUM VACATION PAYMENT			6780.90
		MCCABE, EMILY J	09/17/09-03/17/10	CORRESPONDENCE COORDINATOR	A		13961.48
		MURPHY, DANIEL R	12/01/09-03/17/10	CORRESPONDENCE COORDINATOR	A		7732.49
		WHIMPLE, LYNN M	09/17/09-03/17/10	ADMINISTRATIVE SECRETARY	A		17745.65
GENERAL EXPENDITURES							
MAINTENANCE & OPERATIONS EXPENDITURES							
10/08	621500	US NEWS		PUBLICATIONS			210.30
11/12	622713	US NEWS		PUBLICATIONS			210.30
11/19	623118	US NEWS		PUBLICATIONS			5.25
12/11	624193	US NEWS		PUBLICATIONS			207.45
12/31	624942	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES			17.06
01/12	625343	US NEWS		PUBLICATIONS			224.10
02/08	626919	US NEWS		PUBLICATIONS			212.20
03/09	628385	US NEWS		PUBLICATIONS			206.70
ALLOCATED OPERATIONAL EXPENDITURES							
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			58.97
		MAIL	10/01/09-03/31/10	UPS			6.39
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL			9875.37
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			651.21
EXPENDITURES FOR PERIOD							
						TOTAL PERSONAL SERVICE EXPENDITURES.....	134519.09
						TOTAL GENERAL EXPENDITURES.....	1293.36
						TOTAL EXPENDITURES.....	135812.45
						TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	10591.94

COUNSEL STAFF (MINORITY)

PERSONAL SERVICE EXPENDITURES

ANDRIANO, JENNIFER R	10/08/09-03/17/10	ASSOCIATE COUNSEL	A	17720.43
CAIL, LAURA J	09/17/09-03/17/10	ASSOCIATE COUNSEL	A	21467.81
COUTURE, BRUCE J	09/17/09-03/17/10	LEGISLATIVE ASSOCIATE	A	24600.68
CRANDALL, CHARLES E III	09/17/09-03/17/10	ASSOCIATE COUNSEL	P	27242.93
FERRINI, NANCYLYNN S	09/17/09-09/30/09	COUNSEL	I	2075.28
FERRINI, NANCYLYNN S	09/30/09	FIVE DAY DEFERRAL PAYMENT		1037.64
FERRINI, NANCYLYNN S	09/30/09	LUMP SUM VACATION PAYMENT		5737.37
GARLOCK, ERIN E	09/17/09-03/17/10	ASSOCIATE COUNSEL	A	21688.81
GOLDMAN, DOUGLAS L	09/17/09-03/17/10	ASSOCIATE COUNSEL	P	24790.74
LANE, RENEE E	09/17/09-03/17/10	FLOOR ASSISTANT	A	16704.48
MASELLI, BETH A	09/17/09-03/17/10	PRINCIPAL LEGISLATIVE ASSISTANT	A	20831.07
MAZZARIELLO, KELLI A	09/17/09-03/17/10	EXECUTIVE SECRETARY	A	18829.07
MCGRATH, ANN	01/11/10-03/17/10	LEGAL ASSISTANT	T	2016.00
MCNEFF, CAREY A	09/17/09-03/17/10	EXECUTIVE SECRETARY	A	17104.88
NELLUVELY, ASISH A	01/13/10-03/17/10	LEGAL ASSISTANT	T	1656.00
PELLEGGRI, MICHELLE S	09/17/09-03/17/10	ASSOCIATE COUNSEL	A	25062.96
REINHARDT, JESSICA A	09/17/09-10/05/09	ASSOCIATE COUNSEL	I	2363.00
REINHARDT, JESSICA A	10/05/09	FIVE DAY DEFERRAL PAYMENT		908.85
REINHARDT, JESSICA A	10/05/09	LUMP SUM VACATION PAYMENT		2145.43
RICCITELLI, ANN M	09/17/09-03/17/10	OFFICE MANAGER	A	25856.35
ROMAGNANO, KAREN A	09/17/09-03/17/10	LEGISLATIVE ASSOCIATE	A	33331.74
SMITH, HANNELORE F	12/31/09-03/17/10	ASSOCIATE COUNSEL	A	8438.28
TARPINIAN, ANNE S	09/17/09-03/17/10	ASSOCIATE COUNSEL	P	25610.00
ULLRICH, MELISSA A	09/17/09-03/17/10	EXECUTIVE SECRETARY	A	16866.07
VELLA, ANDREA K	01/11/10-03/17/10	LEGAL ASSISTANT	T	2016.00
WALSH, JAMES E	09/17/09-03/17/10	ASSOCIATE COUNSEL	P	15956.07
WICK, EDMUND V	09/17/09-03/17/10	DIRECTOR MINORITY COUNSEL STAFF	L	41596.49

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

12/01	623566	WEST GROUP	PUBLICATIONS	241.60
12/04	623722	CD PUBLICATIONS COMMUNITY DEVEL SERVICE	PUBLICATIONS	549.00
12/09	624071	EBSCO INDUSTRIES INC	PUBLICATIONS	1107.95
01/20	625763	CHARLIES EXPRESS STOP	PUBLICATIONS	1190.10
01/20	625764	CHARLIES EXPRESS STOP	PUBLICATIONS	594.45
01/20	625765	CHARLIES EXPRESS STOP	PUBLICATIONS	767.70
01/28	626267	STAPLES INC AND SUBSIDIARIES	OFFICE EQUIPMENT	103.84
02/02	626580	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	13.44
02/04	626756	NY LEGAL PUBLISHING CORP	PUBLICATIONS	425.00
02/09	626967	OFFICE DEPOT	OFFICE EQUIPMENT	5.14
02/09	627002	EBSCO INDUSTRIES INC	PUBLICATIONS	158.79
02/11	627137	NY LEGAL PUBLISHING CORP	PUBLICATIONS	126.50

TRAVEL EXPENDITURES

10/20	621840	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	211.45
10/20	621841	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	370.70
10/26	622118	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	615.00
11/06	622479	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	339.35
11/23	623238	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	395.35

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
COUNSEL STAFF (MINORITY) - Cont.						
11/23	623265	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		387.20
12/01	623493	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		615.00
12/01	623494	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		550.00
12/30	624878	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		366.40
12/30	624879	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		405.40
12/30	624880	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		334.87
01/15	625572	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		385.40
01/15	625573	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		615.00
02/01	626429	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		410.35
02/01	626430	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		410.10
02/01	626431	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		615.00
02/16	627361	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		398.45
02/16	627362	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		411.10
03/05	628175	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		395.45
03/05	628176	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		444.40
03/08	628278	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		615.00
03/24	629131	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		447.30
03/24	629132	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		419.80
03/24	629188	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		615.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		150.51
		MAIL	10/01/09-03/31/10	1ST & 3RD CLASS MAIL		28.34
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		1096.13
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						423654.43
TOTAL GENERAL EXPENDITURES.....						16056.58
TOTAL EXPENDITURES.....						439711.01
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						1274.98

COUNSEL TO THE MAJORITY

PERSONAL SERVICE EXPENDITURES

COLLINS, WILLIAM F	09/17/09-03/17/10	COUNSEL TO MAJORITY	A	70628.61
HAAK, BRIAN R	09/17/09-03/17/10	ASSOCIATE COUNSEL	A	37133.72
HAMMETT, JOYCE E	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	18052.71
KEARNS, CAROLYN S	09/17/09-03/17/10	DEPUTY COUNSEL TO MAJORITY	A	58588.79
METCALFE, AMY A	09/17/09-03/17/10	ADMINISTRATIVE COUNSEL	A	36150.53
SEARLES, ALICIA D	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A	21570.12
VAN AMERONGEN, LINDA A	09/17/09-03/17/10	LEGAL ASSISTANT	A	22855.04
WHITE, MARYANN C	09/17/09-03/17/10	ASSOCIATE COUNSEL	A	33383.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	621442	EBSCO INDUSTRIES INC	PUBLICATIONS	40.00
10/09	621546	FEDERAL EXPRESS CO	EXPRESS MAIL	19.65
10/19	621782	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	4.28
11/05	622410	GOVERNING	PUBLICATIONS	16.00
11/09	622618	FEDERAL EXPRESS CO	EXPRESS MAIL	54.99
11/13	622768	LAWYERS DIARY AND MANUAL	PUBLICATIONS	168.50
12/07	623843	EBSCO INDUSTRIES INC	PUBLICATIONS	754.95
12/24	624782	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	10.41
01/07	625109	FEDERAL EXPRESS CO	EXPRESS MAIL	104.52
01/07	625111	GRASS ROOTS LOBBYING PLAN	PUBLICATIONS	59.90
01/14	625480	CITIBANK	PUBLICATIONS	85.00
01/20	625759	CHARLIES EXPRESS STOP	PUBLICATIONS	178.60
02/02	626563	FEDERAL EXPRESS CO	EXPRESS MAIL	37.50
02/04	626755	NY LEGAL PUBLISHING CORP	PUBLICATIONS	425.00
02/25	627723	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	51.34
03/05	628202	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	183.60
03/18	628888	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	5.84
03/25	629224	FEDERAL EXPRESS CO	EXPRESS MAIL	45.69

TRAVEL EXPENDITURES

11/02	622368	COLLINS, WILLIAM F	TRAINING DO STAFF, ROCHESTER	5.00
11/02	622369	COLLINS, WILLIAM F	TRAINING DO STAFF, WHITE PLAINS	15.00
11/09	622579	KEARNS, CAROLYN S	TRAINING DO STAFF, BUFFALO	189.60
11/23	623264	KEARNS, CAROLYN S	TRAINING DO STAFF, NEW YORK CITY	26.50
12/01	623489	KEARNS, CAROLYN S	TRAINING DO STAFF, NEW YORK CITY	26.50
12/03	623664	CITIBANK	TRAVEL REIMBURSEMENT	660.00
01/06	625057	COLLINS, WILLIAM F	TRAINING DO STAFF, MINEOLA	34.50
01/06	625058	COLLINS, WILLIAM F	TRAINING DO STAFF, NEW YORK CITY	23.50
01/21	625843	COLLINS, WILLIAM F	TRAINING DO STAFF, SYRACUSE	11.35
01/25	626085	KEARNS, CAROLYN S	LEGISLATIVE MEETING, NEW YORK CITY	26.50
03/08	628275	COLLINS, WILLIAM F	LEGISLATIVE MEETING, NEW YORK CITY	23.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	82.98
MAIL	10/01/09-03/31/10	UPS	37.76
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	78.61

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
COUNSEL TO THE MAJORITY - Cont.						
	SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			966.50
EXPENDITURES FOR PERIOD						
					TOTAL PERSONAL SERVICE EXPENDITURES.....	298362.61
					TOTAL GENERAL EXPENDITURES.....	3287.72
					TOTAL EXPENDITURES.....	301650.33
					TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1165.85

DATA SERVICES

PERSONAL SERVICE EXPENDITURES

BRACE, STEPHANIE O	09/17/09-03/17/10	INFORMATION PROCESSING CLERK	A	16434.73
CALARCO, LISA A	09/17/09-03/17/10	ASSISTANT DIRECTOR	L	34667.10
DINKINS, SHELLY	09/17/09-03/17/10	PRINT OPERATOR	A	21048.04
EASTMAN, REGINA M	09/17/09-03/17/10	MAIL SPECIALIST	A	16948.36
ETHIER, JUDITH	09/17/09-03/17/10	WORD PROCESSOR	A	16948.36
GOYER, JACQUELINE A	09/17/09-03/17/10	PRODUCTION MANAGER	A	26192.92
HARRISON-VINCI, LEISHA H	09/17/09-03/17/10	DEPUTY DIRECTOR OF DATA SERVICES	A	40088.10
LUCE, PATRICIA A	09/17/09-03/17/10	SYSTEMS OPERATOR	A	19002.62
RILEY, CAROLYN G	09/17/09-03/17/10	DATA ASSISTANT	A	16948.36
TURCHICK, ELIZABETH S	09/17/09-03/17/10	DIRECTOR OF DATA SERVICES	L	50798.15
WILDE, DONNA M	09/17/09-03/17/10	WORD PROCESSOR	A	16948.36

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

12/07	623852	EBSCO INDUSTRIES INC	PUBLICATIONS	208.00
12/30	624928	NASSAU COUNTY	PUBLICATIONS	50.00
01/13	625379	SUFFOLK COUNTY BOE	PUBLICATIONS	26.00
01/28	626262	MONROE COUNTY BD OF ELECTIONS	PUBLICATIONS	65.00
02/02	626554	ALLEGANY COUNTY	PUBLICATIONS	12.50
02/02	626555	CATTARAUGUS COUNTY	PUBLICATIONS	20.00
02/02	626556	CHAUTAUGUA COUNTY	PUBLICATIONS	25.00
02/02	626557	CHENANGO COUNTY	PUBLICATIONS	100.00
02/02	626558	CLINTON COUNTY	PUBLICATIONS	30.00
02/02	626559	COLUMBIA COUNTY	PUBLICATIONS	45.00
02/02	626560	CORTLAND COUNTY	PUBLICATIONS	10.00

02/02	626561	DELAWARE COUNTY	PUBLICATIONS	65.00
02/02	626562	DUTCHESS COUNTY	PUBLICATIONS	10.00
02/02	626565	FRANKLIN COUNTY	PUBLICATIONS	26.00
02/02	626566	FULTON COUNTY DATA PROCESSING	PUBLICATIONS	50.00
02/02	626567	GENESEE COUNTY	PUBLICATIONS	60.00
02/02	626568	GREENE COUNTY TREASURER	PUBLICATIONS	25.00
02/02	626569	HAMILTON COUNTY	PUBLICATIONS	25.00
02/02	626571	JEFFERSON COUNTY TREASURER	PUBLICATIONS	50.00
02/02	626572	LEWIS COUNTY	PUBLICATIONS	100.00
02/02	626573	LIVINGSTON COUNTY	PUBLICATIONS	25.00
02/02	626576	NIAGARA COUNTY	PUBLICATIONS	25.00
02/02	626577	ONONDAGA COUNTY	PUBLICATIONS	3.00
02/02	626578	ORANGE COUNTY	PUBLICATIONS	14.80
02/02	626582	SARATOGA COUNTY	PUBLICATIONS	4.00
02/02	626583	SULLIVAN COUNTY	PUBLICATIONS	5.00
02/04	626679	COUNTY OF WASHINGTON	PUBLICATIONS	2.55
02/04	626680	MADISON COUNTY	PUBLICATIONS	9.95
02/04	626681	MONTGOMERY COUNTY	PUBLICATIONS	25.00
02/04	626682	ONTARIO COUNTY	PUBLICATIONS	68.20
02/04	626683	ORLEANS COUNTY	PUBLICATIONS	75.00
02/04	626684	OTSEGO COUNTY	PUBLICATIONS	7.00
02/04	626686	ROCKLAND COUNTY	PUBLICATIONS	26.50
02/04	626687	SCHENECTADY COUNTY	PUBLICATIONS	32.50
02/04	626688	SCHOHARIE COUNTY	PUBLICATIONS	30.00
02/04	626689	SCHUYLER COUNTY	PUBLICATIONS	5.00
02/04	626690	STEBEN COUNTY	PUBLICATIONS	14.00
02/04	626691	TIOGA COUNTY	PUBLICATIONS	10.00
02/04	626692	TOMPKINS COUNTY	PUBLICATIONS	9.00
02/04	626757	ONEIDA COUNTY CENTRAL SERVICES	PUBLICATIONS	10.00
02/04	626758	OSWEGO COUNTY	PUBLICATIONS	12.00
02/04	626763	WAYNE COUNTY	PUBLICATIONS	80.00
02/04	626766	WYOMING COUNTY	PUBLICATIONS	50.00
02/04	626767	YATES COUNTY	PUBLICATIONS	3.62
02/09	626974	WESTCHESTER COUNTY	PUBLICATIONS	5.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	46.17
MAIL	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	1.76
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	858.30

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	276025.10
TOTAL GENERAL EXPENDITURES.....	1554.62

TOTAL EXPENDITURES.....	277579.72
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TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	906.23
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NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
DOCUMENT ROOM						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	BOHLEY, MARC A	09/17/09-03/17/10	DOCUMENT CLERK	A		17508.27
	GAFFNEY, MICHAEL O	09/17/09-03/17/10	DIRECTOR	A		21071.44
	GOOGAS, JOHN C	09/17/09-10/12/09	DOCUMENT CLERK	I		2152.89
	GOOGAS, JOHN C	10/12/09	FIVE DAY DEFERRAL PAYMENT			598.03
	GOOGAS, JOHN C	10/12/09	LUMP SUM VACATION PAYMENT			3565.80
	MC HUGH, TIMOTHY P	09/17/09-03/17/10	DOCUMENT CLERK	A		13805.48
	PAEGLOW, BRIAN J	09/17/09-03/17/10	DOCUMENT CLERK	A		17915.69
	RILEY, MICHAEL C	09/17/09-03/17/10	FIRST DEPUTY SUPERINTENDENT	A		22769.76
	SCHREINER, DONALD G	09/17/09-03/17/10	DOCUMENT CLERK	A		11967.02
	STEVENS, SANDRA L	09/17/09-03/17/10	FIRST DEPUTY SUPERINTENDENT	A		19133.27
	WILLIAMS, LEE O	09/17/09-03/17/10	DOCUMENT CLERK	A		16324.49
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
02/12	627241	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES			7.05
03/09	628376	GRAPHIC SERVICE & EQUIPMENT	MISC SUPPLIES/SERVICES			40.20
03/09	628377	GRAPHIC SERVICE & EQUIPMENT	EQUIPMENT MAINT/REPAIR			172.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			6.88
	MAIL	10/01/09-03/31/10	1ST & 3RD CLASS MAIL			40.69
	SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			308.72
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						146812.14
TOTAL GENERAL EXPENDITURES.....						219.25
TOTAL EXPENDITURES.....						147031.39
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						356.29

EDITORIAL SERVICES

PERSONAL SERVICE EXPENDITURES

BRADY, KELLY A	09/17/09-03/17/10	CHIEF EDITOR WRITER	A	22001.85
CLAWSON, HEATHER S	09/17/09-03/17/10	ASSISTANT DIRECTOR OF PROCESSING	A	22936.81
D'ARCANGELIS, ANTONIO O	09/17/09-03/17/10	WRITER	A	17139.33
DICK, JONATHAN L	09/17/09-03/17/10	EDITOR WRITER	A	16434.73
HORTON, MICHELLE L	10/29/09	FIVE DAY DEFERRAL PAYMENT		632.11
HORTON, MICHELLE L	09/17/09-10/29/09	WRITER	I	3919.05
HORTON, MICHELLE L	10/29/09	LUMP SUM VACATION PAYMENT		1549.60
JOSWICK, AMBER L	09/17/09-03/17/10	WRITER	A	17086.42
KOENNECKE, LAURA	09/17/09-03/17/10	DEPUTY DIRECTOR FOR PROCESSING	A	27220.05
MAILLOUX, KATHLEEN M	09/17/09-03/17/10	DIRECTOR FOR PROCESSING	A	51046.45
MARASCIA, DANA M	09/17/09-03/17/10	DIRECTOR FOR EDITING	A	25679.29
MASS JOURDEN, AELA	09/17/09-03/17/10	WRITER	A	13378.55
MILLER, DEBORAH S	09/17/09-03/17/10	DIRECTOR OF EDITING AND PROCESSING/CORRE	A	32660.03
MILLER, NAOMI L	09/17/09-03/17/10	WRITER	A	16434.73
MURRAY, BRIAN E	09/17/09-03/17/10	GRAPHIC ARTIST	A	20805.20
NEIDL, JESSICA F	09/17/09-03/17/10	DEPUTY CHIEF EDITORIAL WRITER	A	17797.16
QUINTERO, DALIA S	09/17/09-03/17/10	TRANSLATOR	A	16948.36
REN, XIAOBO	09/17/09-03/17/10	EDITOR WRITER	P	13868.79
RODRIGUEZ, RAMON V	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	14893.97
SANTON, DOUGLAS L	09/17/09-03/17/10	EDITORIAL WEBMASTER	A	21537.23
SCHETZEL, FLORENCE P	09/17/09-03/17/10	SPECIAL PROJECT COORDINATOR	A	20042.86
SEYMOUR, ALAN F	09/17/09-03/17/10	SENIOR GRAPHIC ARTIST	A	20443.67
SNYKUS, LIANN OS	09/17/09-03/17/10	EDITOR WRITER	A	16434.73
TIRADO, LUZ C	09/17/09-03/17/10	SENIOR EDITOR WRITER	A	33383.09
TUTTLE, KATHLEEN S	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	28113.54
VOLKE, MATTHEW M	12/10/09-03/17/10	EDITOR WRITER	A	7978.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	621288	TRANSLATION SERVICES USA LLC	MISC SERVICES	649.92
10/20	621715	CITIBANK	PUBLICATIONS	348.00
10/21	621928	TRANSLATION SERVICES USA LLC	MISC SERVICES	532.00
11/23	623258	TRANSLATION SERVICES USA LLC	MISC SERVICES	306.00
12/07	623850	EBSCO INDUSTRIES INC	PUBLICATIONS	868.00
12/17	624463	CITIBANK	PUBLICATIONS	393.00
01/07	625163	YULIYA TSAPLINA	MISC SERVICES	1601.98
01/14	625480	CITIBANK	COMPUTER SUPPLIES	68.76
01/14	625480	CITIBANK	PUBLICATIONS	20.00
02/11	627149	YULIYA TSAPLINA	MISC SERVICES	818.72
02/23	627679	OFFICE DEPOT	OFFICE SUPPLIES	8.64
02/25	627735	TRANSLATION SERVICES USA LLC	MISC SERVICES	310.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	99.35
MAIL	10/01/09-03/31/10	BULK MAIL	22515.03
	10/01/09-03/31/10	UPS	342.20
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	12628.33

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
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EDITORIAL SERVICES - Cont.

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	500365.63
TOTAL GENERAL EXPENDITURES.....	5925.02
TOTAL EXPENDITURES.....	506290.65
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	35584.91

FINANCE DEPARTMENT

PERSONAL SERVICE EXPENDITURES

ALMINDO, LORRAINE G	09/17/09-03/17/10	ACCOUNTS PAYABLE MANAGER	A	28057.77
ANTONUCCI, F. CHARLES	09/17/09-03/17/10	SENIOR PAYROLL PROCESSOR	A	16672.50
BONOMO, KIMBERLY A	09/17/09-03/17/10	SUPERVISOR PAYROLL	A	34322.99
BRALEY, SANDRA M	09/17/09-03/17/10	ACCOUNTS PAYABLE AUDITOR	A	17506.32
CEASAR, ASHLEY D	09/17/09-03/17/10	ACCOUNTS PAYABLE INPUT SPECIALIST	A	11627.54
CONSTANTINO, CLAUDIA A	09/17/09-03/17/10	PAYROLL MANAGER	A	36198.89
COOK, RICKY J	09/17/09-03/17/10	FINANCIAL ACCOUNTANT	A	21269.43
GIRGENTI, MEAGAN E	09/17/09-03/17/10	ACCOUNTS PAYABLE AUDITOR	A	16416.79
GRIMALDI, ANNE MARIE	09/17/09-01/29/10	ASSISTANT MANAGER - FINANCIAL ACCOUNTING	I	25658.63
GRIMALDI, ANNE MARIE	01/29/10	FIVE DAY DEFERRAL PAYMENT		1322.61
GRIMALDI, ANNE MARIE	01/29/10	LUMP SUM VACATION PAYMENT		7120.93
HICKEY, MARK J	09/17/09-03/17/10	SENIOR ACCOUNTS PAYABLE SPECIALIST	A	15624.96
HUNZIKER, JAN E	09/17/09-03/17/10	FINANCIAL ANALYST	A	18247.19
JOHNSON, EDWARD O	09/17/09-03/17/10	FINANCIAL ANALYST	A	20988.24
LASCH, BRUCE E	09/17/09-03/17/10	PRINCIPAL PAYROLL PROCESSOR II	A	19780.54
LEWIS, FITZROY A	09/17/09-03/17/10	ACCOUNTS PAYABLE SPECIALIST	A	14543.88
LOUIS, DAVID M	09/17/09-03/17/10	DIRECTOR OF FINANCE	A	65512.20
MCNAMEE, AMY E	09/17/09-03/17/10	PRINCIPAL PAYROLL PROCESSOR II	A	22550.45
MILLER-PANGMAN, SANDRA L	09/17/09-03/17/10	SENIOR PAYROLL PROCESSOR	A	17977.44
OAK, WILLIAM G	09/17/09-03/17/10	FINANCIAL ACCOUNTING MANAGER	A	39349.70
ROSE, MARGOT A	09/17/09-03/17/10	ASSISTANT MANAGER - ACCOUNTS PAYABLE	A	21341.19
RUSS, JASMIN G	09/17/09-12/31/09	ACCOUNTS PAYABLE INPUT SPECIALIST	I	7055.84
TOMA, PATRICK J	09/17/09-03/17/10	ACCOUNTS PAYABLE SPECIALIST	A	14707.42
VANBERGEN, ANDREA K	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	14380.34
WALKER, DEONA L	09/17/09-03/17/10	ACCOUNTS PAYABLE INPUT SPECIALIST	A	12069.20
WILSON, TRACY M	09/17/09-03/17/10	SENIOR PAYROLL PROCESSOR	A	15682.81

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/21	621901	CITIBANK	TRAVEL REIMBURSEMENT	50.00
11/03	622389	CITIBANK	TRAVEL REIMBURSEMENT	50.00
12/03	623673	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	11.22
12/03	623679	CITIBANK	TRAVEL REIMBURSEMENT	25.00
12/31	624935	UNITED STATES POSTAL SERVICE	POSTAGE	1000.00
12/31	624943	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	12.90
01/07	625139	CITIBANK	TRAVEL REIMBURSEMENT	25.00
01/11	625238	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	165.00
01/13	625412	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	165.00
01/13	625413	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	165.00
01/22	625863	STAPLES INC AND SUBSIDIARIES	OFFICE FURNISHINGS	227.97
01/29	626315	FORMS WORLD STOCK PRODUCTS INC	COMPUTER SUPPLIES	1488.00
01/29	626416	CITIBANK	TRAVEL REIMBURSEMENT	35.00
02/12	627246	PITNEY BOWES INC	EQUIPMENT MAINT/REPAIR	194.59
02/19	627496	STAPLES INC AND SUBSIDIARIES	OFFICE EQUIPMENT	103.84
02/22	627625	PITNEY BOWES INC	EQUIPMENT MAINT/REPAIR	214.00
02/25	627771	CITIBANK	TRAVEL REIMBURSEMENT	35.00
03/26	629294	CITIBANK	TRAVEL REIMBURSEMENT	35.00
12/21	2R	CHARGEBACK	MISC EQUIPMENT	-1173.31
02/09	J090214	CHARGEBACK	POSTAGE	742.64

TRAVEL EXPENDITURES

12/03	623664	CITIBANK	TRAVEL REIMBURSEMENT	3300.00
03/31	607133	CITIBANK TICKET ADJUSTMENT	TRAVEL REIMBURSEMENT	-1045.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	244.98
MAIL	10/01/09-03/31/10	UPS	790.98
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	1223.03
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	1897.95

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	535985.80
TOTAL GENERAL EXPENDITURES.....	5826.85

TOTAL EXPENDITURES..... 541812.65

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 4156.94

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
GRAPHICS						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	DIBARTOLOMEO, ROBERT A	09/17/09-03/17/10	ASSISTANT SUPERVISOR-GRAPHICS	A		19537.18
	DUNCAN, ERIC R	09/17/09-03/17/10	GRAPHIC ARTIST TRAINEE	A		14380.34
	EDMONDS, ALBERT F	09/17/09-03/17/10	GRAPHIC ARTIST	A		19012.11
	HANNAY, MARYANN	09/17/09-03/17/10	PRODUCTION COORDINATOR	A		18670.08
	UZZO, JAMES A	09/17/09-03/17/10	GRAPHIC ARTIST TRAINEE	A		15829.32
	WHITING, JAMES M	09/17/09-03/17/10	GRAPHIC ARTIST	A		18932.81
	WOODWORTH, EVAN E	09/17/09-03/17/10	GRAPHIC DIRECTOR	A		33125.30
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
11/19	623121	CITIBANK	PRINTING SUPPLIES			61.62
12/17	624463	CITIBANK	PUBLICATIONS			59.00
01/28	626270	SUPERIOR BUSINESS PRODUCTS INC	OFFICE SUPPLIES			97.20
02/11	627070	IKON OFFICE SOLUTIONS	COMPUTER EQUIP MAINTENANCE			7496.11
02/16	627355	CITIBANK	PRINTING SUPPLIES			175.51
03/18	628840	XPEDX	PRINTING SUPPLIES			246.70
03/23	629099	CITIBANK	PRINTING SUPPLIES			1146.83
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			53.30
	SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			324.71
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						139487.14
TOTAL GENERAL EXPENDITURES.....						9282.97
TOTAL EXPENDITURES.....						148770.11
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						378.01

HUMAN RESOURCES

PERSONAL SERVICE EXPENDITURES

BEALIN, ARLENE A	01/01/10-03/03/10	COMMUNITY LIAISON	I	6958.70
DRESSLER, ELYSE D	02/12/10	FIVE DAY DEFERRAL PAYMENT		732.60
DRESSLER, ELYSE D	01/01/10-02/12/10	LEGISLATIVE AIDE	I	5575.43
DRESSLER, ELYSE D	02/12/10	LUMP SUM VACATION PAYMENT		2253.21
FALLEN, CLARENCE V	09/17/09-03/17/10	TIME AND ATTENDANCE INPUT OPERATOR	A	14594.84
FLUDD, LISA M	09/17/09-03/17/10	COORDINATOR OF RECRUITMENT	A	25661.87
GIROUX, KAREN A	09/17/09-03/17/10	SENIOR BENEFITS ADMINISTRATOR	A	18705.96
GOLD, SUZANNE E	09/17/09-03/17/10	DIRECTOR HUMAN RESOURCES	A	48049.69
GORDON, PATRICIA A	02/12/10-03/17/10	OFFICE MANAGER	P	3221.88
GOYER, CLARKE O JR	09/17/09-03/17/10	ADMINISTRATIVE AIDE	A	15970.50
GUIDETTI, PAULA A	09/17/09-03/17/10	TIME AND ATTENDANCE INPUT OPERATOR	A	14934.79
HARRIS, JENNIFER	09/17/09-03/17/10	SUPERVISOR OF PERSONNEL AND TIME & ATTEN	A	24702.73
KRAUS, JUDITH P	09/17/09-01/01/10	DEPUTY DIRECTOR OF HUMAN RESOURCES		23836.35
KRAUS, JUDITH P	01/01/10	FIVE DAY DEFERRAL PAYMENT		1547.82
KRAUS, JUDITH P	01/01/10	LUMP SUM VACATION PAYMENT		7782.41
LASHER, PHYLLIS A	01/07/10-02/09/10	RECEPTIONIST/SECRETARY	I	2068.62
LINDEMANN, PETER J	09/17/09-03/17/10	COORDINATOR-BENEFIT SERVICES	A	35547.59
MARLIN, CARRIE A	03/01/10-03/17/10	CHIEF OF STAFF	A	4065.72
MCCORMICK, BETSY D	09/17/09-03/17/10	HUMAN RESOURCES SPECIALIST	A	34431.15
MURPHY, JAMES A	09/17/09-11/27/09	DIRECTOR OF PERSONNEL	I	19927.34
MURPHY, JAMES A	11/27/09	FIVE DAY DEFERRAL PAYMENT		1916.09
MURPHY, JAMES A	11/27/09	LUMP SUM VACATION PAYMENT		11147.02
PATELOS, MARIA A	09/17/09-03/17/10	SENIOR PERSONNEL ASSISTANT	A	18541.38
RICE, NATASHUA D	09/17/09-12/31/09	CHIEF OF STAFF	I	11008.13
ROWSE, BARRETT L	09/17/09-03/17/10	PERSONNEL ASSISTANT	A	15925.41
SIGOND, TAMARA M	09/17/09-03/17/10	ASSISTANT SUPERVISOR	A	17102.93
STEWART, CONSTANCE C	09/17/09-12/23/09	ADMINISTRATIVE ASSISTANT	I	5998.58
STEWART, CONSTANCE C	12/23/09	FIVE DAY DEFERRAL PAYMENT		831.98
STEWART, CONSTANCE C	12/23/09	LUMP SUM VACATION PAYMENT		2570.82
THOMAS, DEBORAH L	09/08/09	LUMP SUM VACATION PAYMENT		1419.59
VAN BERGEN, BARBARA J	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	18884.45
VAN EPPS, MARGARET A	09/17/09-03/17/10	TIME AND ATTENDANCE INPUT OPERATOR	A	14822.21
WOOTEN-IRIZARRY, DEMECIA A	09/17/09-12/31/09	CHIEF OF STAFF	I	15572.48

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/14	621619	VARRENTI, KRYSTAL A	TUITION REIMBURSEMENT	763.50
11/19	623050	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	10.74
11/19	623121	CITIBANK	OFFICE SUPPLIES	632.85
12/01	623590	BERKSHIRE GRAPHICS INC	FORMS/STATIONARY	383.46
12/03	623667	J A M PLASTICS INC	OFFICE SUPPLIES	270.00
12/17	624463	CITIBANK	OFFICE SUPPLIES	76.46
12/18	624530	CAPITOL INFORMATION GROUP INC	PUBLICATIONS	149.00
12/28	Z353900	CAPITAL EAP	MISC SERVICES	8050.00
12/31	624943	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	76.23
12/31	624945	STAPLES INC AND SUBSIDIARIES	OFFICE EQUIPMENT	51.92
01/28	626294	DUNN, TIMOTHY J	TUITION REIMBURSEMENT	500.00
01/28	626295	HINES, MARY E	TUITION REIMBURSEMENT	500.00
01/28	626296	POWERS, KEITH T	TUITION REIMBURSEMENT	500.00
01/28	626311	SEELEY, DAVID A	TUITION REIMBURSEMENT	1000.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
HUMAN RESOURCES - Cont.							
01/29	626317	LANG STAMP CO		OFFICE SUPPLIES			7.60
02/01	626476	BLETZ, DEREK J		TUITION REIMBURSEMENT			867.60
02/08	626869	PACK, CHRISTOPHER M		TUITION REIMBURSEMENT			1000.00
02/09	626969	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES			21.11
02/11	627120	ASR SYSTEMS GROUP		EQUIPMENT MAINT/REPAIR			2377.66
02/08	9391	CHARGEBACK		MISC SERVICES			6591.50
TRAVEL EXPENDITURES							
10/29	622279	DELTA SIGMA PI		REGISTRATION/TRAINING FEES			185.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			186.58
		MAIL	10/01/09-03/31/10	UPS			385.71
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL			3315.43
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			1291.39
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							446310.27
TOTAL GENERAL EXPENDITURES.....							24014.63
TOTAL EXPENDITURES.....							470324.90
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							5179.11
INDEX CLERK							
<u>PERSONAL SERVICE EXPENDITURES</u>							
		ABBADANGELO, ALAN J	09/17/09-03/17/10	INDEX CLERK	A		19711.25
		BRADDOCK, CHARLES L	09/17/09-03/17/10	SENIOR ASSISTANT INDEX CLERK	A		15924.61
		CONWAY, REGINA T	09/17/09-03/17/10	INFORMATION PROCESSING CLERK	A		16486.08
		CRISTELLO, ANTHONY M	09/17/09-03/17/10	FIRST DEPUTY DIRECTOR	A		27251.90
		DALTON, BRIAN T	09/17/09-03/17/10	INDEX CLERK	A		12465.70
		GALARNEAU, AMY B	09/17/09-03/17/10	INFORMATION PROCESSING CLERK	A		24704.94
		MACEJKA, DEBRA M	09/17/09-03/17/10	SUPERVISOR - INFORMATION PROCESSING SPEC	A		25231.57
		STRAIT, BRUCE M	09/17/09-03/17/10	DIRECTOR OF INDEX OPERATIONS/INDEX CLERK	A		53026.09

TEARNO, PAUL C
 TOOHEY, DAVID A
 WHITMAN, DENISE M

09/17/09-03/17/10	SENIOR DEPUTY INDEX CLERK	A	26507.00
09/17/09-03/17/10	BILL JACKETING CLERK	A	16240.25
09/17/09-03/17/10	INFORMATION PROCESSING CLERK	A	19983.99

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/16	621735	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	940.00
11/16	622837	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	940.00
11/18	622988	LANG STAMP CO	OFFICE SUPPLIES	527.15
12/10	624083	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	940.00
12/31	624974	IKON OFFICE SOLUTIONS	OFFICE EQUIPMENT	3345.00
01/06	624988	FORT ORANGE PRESS INC	FORMS/STATIONARY	16315.00
01/14	625438	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	940.00
02/11	627069	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	940.00
02/11	627138	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	48.50
03/11	628434	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	940.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	74.54
MAIL	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	11.91
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	1619.11

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	257533.38
TOTAL GENERAL EXPENDITURES.....	25875.65

TOTAL EXPENDITURES..... 283409.03

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 1705.56

INFORMATION RETRIEVAL (MINORITY)

PERSONAL SERVICE EXPENDITURES

DUNN, TIMOTHY J	09/17/09-03/17/10	MANAGER OF INFORMATION RETRIEVAL	A	27240.46
LEN, JEAN M	09/17/09-03/17/10	INFORMATION RETRIEVAL CLERK	A	13954.07
NEAL, DEREK T	09/17/09-03/17/10	CLERK	A	11812.45
WAPPAN, ROBERT C	09/17/09-03/17/10	INFORMATION SPECIALIST	A	17385.55
WATERS, CAROLINE M	09/17/09-03/17/10	CLERK	A	13421.46
ZWICKEL, JACQUELYN	09/17/09-03/17/10	INFORMATION RETRIEVAL CLERK	A	23130.25

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
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INFORMATION RETRIEVAL (MINORITY) - Cont.

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/27	622146	US NEWS		PUBLICATIONS			340.85
11/16	622860	US NEWS		PUBLICATIONS			345.70
12/23	624724	US NEWS		PUBLICATIONS			334.40
01/25	626109	US NEWS		PUBLICATIONS			355.80
02/12	627243	US NEWS		PUBLICATIONS			341.65
03/12	628568	US NEWS		PUBLICATIONS			333.20

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	10.13
MAIL	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	576.30
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	2318.57

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	106944.24
TOTAL GENERAL EXPENDITURES.....	2051.60

TOTAL EXPENDITURES..... 108995.84

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 2905.00

INTERGOVERNMENTAL RELATIONS - LONG ISLAND (MINORITY)

PERSONAL SERVICE EXPENDITURES

DEPRIMA, STEPHEN J	09/17/09-03/17/10	REGIONAL COORDINATOR	A	18596.85
DULBERG, MEREDITH E	09/17/09-03/17/10	REGIONAL COORDINATOR	A	18314.96
FOSS, WANDA M	01/01/10-01/20/10	ADMINISTRATIVE ASSISTANT	I	2560.40
FOSS, WANDA M	01/20/10	FIVE DAY DEFERRAL PAYMENT		640.10
FOSS, WANDA M	01/20/10	LUMP SUM VACATION PAYMENT		1161.14
IALENTI, DIANE S	01/01/10-01/06/10	CHIEF OF STAFF	I	1956.15
IALENTI, DIANE S	01/06/10	FIVE DAY DEFERRAL PAYMENT		978.08
IALENTI, DIANE S	01/06/10	LUMP SUM VACATION PAYMENT		5868.45
MAY, GREGORY A	01/01/10	FIVE DAY DEFERRAL PAYMENT		727.42

MAY, GREGORY A	09/17/09-01/01/10	REGIONAL COORDINATOR	I	9591.29
MAY, GREGORY A	01/01/10	LUMP SUM VACATION PAYMENT		1401.99
NASTRE, ARTHUR J	09/17/09-03/17/10	COMMUNITY LIAISON	P	4986.28
NUGENT, BRIAN V	01/01/10	DISTRICT OFFICE ASSISTANT	I	228.21
NUGENT, BRIAN V	01/01/10	FIVE DAY DEFERRAL PAYMENT		163.01
NUGENT, BRIAN V	01/01/10	LUMP SUM VACATION PAYMENT		444.69
PALUMBO, GINA	09/17/09-03/17/10	REGIONAL COORDINATOR	A	18950.28
PALUMBO, JOANNA E	03/03/10	FIVE DAY DEFERRAL PAYMENT		232.02
PALUMBO, JOANNA E	01/01/10-03/03/10	LEGISLATIVE AIDE	I	2320.15
WOOLLEY, MARK A	09/17/09-03/17/10	REGIONAL OFFICE DIRECTOR	A	39565.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	621448	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	49.95
10/08	621488	VERIZON	TELEPHONE AND TELEGRAPH	131.09
10/16	621690	A T & T	TELEPHONE AND TELEGRAPH	24.22
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/13	622749	VERIZON	TELEPHONE AND TELEGRAPH	132.76
11/13	622788	A T & T	TELEPHONE AND TELEGRAPH	35.82
11/13	622792	DEER PARK	MISC SUPPLIES	2.87
11/13	622813	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	49.95
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/09	624038	EBSCO INDUSTRIES INC	PUBLICATIONS	425.75
12/09	624052	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	49.95
12/11	624212	VERIZON	TELEPHONE AND TELEGRAPH	130.01
12/18	624492	A T & T	TELEPHONE AND TELEGRAPH	19.24
01/06	625018	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	114.99
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
01/07	625093	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	49.95
01/07	625117	STAPLES INC AND SUBSIDIARIES	MISC EQUIPMENT	120.00
01/07	625117	STAPLES INC AND SUBSIDIARIES	OFFICE EQUIPMENT	136.38
01/11	625238	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	75.00
01/12	625296	VERIZON	TELEPHONE AND TELEGRAPH	131.02
01/13	625385	EBSCO INDUSTRIES INC	PUBLICATIONS	25.08
01/13	625412	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	75.00
01/13	625413	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	75.00
01/14	625492	DEER PARK	MISC SUPPLIES	13.14
01/19	625606	A T & T	TELEPHONE AND TELEGRAPH	26.48
01/28	626260	LANG STAMP CO	OFFICE SUPPLIES	76.50
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/08	626930	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	49.95
02/10	627031	VERIZON	TELEPHONE AND TELEGRAPH	130.72
02/12	627239	DEER PARK	MISC SUPPLIES	33.18
02/22	627625	PITNEY BOWES INC	EQUIPMENT MAINT/REPAIR	8.47
02/25	627717	A T & T	TELEPHONE AND TELEGRAPH	17.05
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/11	628465	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	49.95
03/12	628559	VERIZON	TELEPHONE AND TELEGRAPH	129.33
03/19	628954	DEER PARK	MISC SUPPLIES	23.18
03/24	629185	A T & T	TELEPHONE AND TELEGRAPH	15.64

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
INTERGOVERNMENTAL RELATIONS - LONG ISLAND (MINORITY) - Cont.							
TRAVEL EXPENDITURES							
11/17	622885	DULBERG, MEREDITH E		LEGISLATIVE MEETING, NEW YORK CITY			105.50
11/25	623389	DULBERG, MEREDITH E		LEGISLATIVE MEETING, ALBANY			220.00
01/08	625209	DULBERG, MEREDITH E		LEGISLATIVE MEETING, NEW YORK CITY			35.50
03/08	628279	WOOLLEY, MARK A		LEGISLATIVE MEETING, ALBANY			301.50
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			346.94
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							128686.58
TOTAL GENERAL EXPENDITURES.....							3336.72
TOTAL EXPENDITURES.....							132023.30
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							346.94
INTERGOVERNMENTAL RELATIONS - MID-HUDSON (MINORITY)							
<u>PERSONAL SERVICE EXPENDITURES</u>							
		BOOTH, JAMES	09/17/09-03/17/10	REGIONAL COORDINATOR	A		17975.49
		CANDELA, JOSEPH P II	09/17/09-03/17/10	REGIONAL COORDINATOR	A		15407.60
		NEUHAUS, STEFAN M	09/17/09-03/17/10	REGIONAL OFFICE DIRECTOR	A		34384.87
		SLATER, MATTHEW J	09/17/09-03/17/10	REGIONAL COORDINATOR	A		16434.73
<u>GENERAL EXPENDITURES</u>							
MAINTENANCE & OPERATIONS EXPENDITURES							
10/08	621461	ORANGE COUNTY POST		PUBLICATIONS			22.00
10/16	621690	A T & T		TELEPHONE AND TELEGRAPH			82.96
10/16	621764	FRONTIER		IT TELECOMMUNICATIONS SERVICES			78.99
10/16	621764	FRONTIER		TELEPHONE AND TELEGRAPH			113.41
10/20	621715	CITIBANK		PUBLICATIONS			362.97
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			41.10
10/21	621924	ARCTIC FALLS SPRING WATER		MISC SUPPLIES			23.85
10/26	Z290400	J & R REAL PROPERTY LLC		REAL ESTATE RENTAL			1700.00

10/27	622143	RISCO SERVICE AND SUPPLY	JANITORIAL SUPPLIES AND SERVICES	140.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/12	622729	RISCO SERVICE AND SUPPLY	JANITORIAL SUPPLIES AND SERVICES	140.00
11/13	622788	A T & T	TELEPHONE AND TELEGRAPH	84.29
11/13	622816	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
11/13	622816	FRONTIER	TELEPHONE AND TELEGRAPH	116.81
11/25	Z333700	J & R REAL PROPERTY LLC	REAL ESTATE RENTAL	1700.00
12/01	623559	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	32.96
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/09	624078	EBSCO INDUSTRIES INC	PUBLICATIONS	776.96
12/10	624099	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
12/10	624099	FRONTIER	TELEPHONE AND TELEGRAPH	117.35
12/17	624463	CITIBANK	PUBLICATIONS	23.00
12/18	624492	A T & T	TELEPHONE AND TELEGRAPH	59.31
12/18	624542	RISCO SERVICE AND SUPPLY	JANITORIAL SUPPLIES AND SERVICES	175.00
12/18	624557	BOOTH, JAMES	OFFICE SUPPLIES	40.99
12/28	Z354400	J & R REAL PROPERTY LLC	REAL ESTATE RENTAL	1700.00
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
01/07	625162	RISCO SERVICE AND SUPPLY	JANITORIAL SUPPLIES AND SERVICES	140.00
01/07	625177	PITNEY BOWES INC	POSTAGE	1000.00
01/11	625238	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	75.00
01/12	625334	NYS DEPT OF CORRECTIONAL SVCS	OFFICE FURNISHINGS	360.80
01/13	625412	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	75.00
01/13	625413	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	75.00
01/14	625480	CITIBANK	PUBLICATIONS	221.00
01/14	625543	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
01/14	625543	FRONTIER	TELEPHONE AND TELEGRAPH	118.19
01/19	625606	A T & T	TELEPHONE AND TELEGRAPH	67.68
01/25	Z394000	J & R REAL PROPERTY LLC	REAL ESTATE RENTAL	1700.00
01/26	626172	PITNEY BOWES INC	COMPUTER SUPPLIES	115.18
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/11	627158	RISCO SERVICE AND SUPPLY	JANITORIAL SUPPLIES AND SERVICES	175.00
02/12	627212	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
02/12	627212	FRONTIER	TELEPHONE AND TELEGRAPH	117.74
02/12	627246	PITNEY BOWES INC	EQUIPMENT MAINT/REPAIR	8.90
02/16	627355	CITIBANK	PUBLICATIONS	233.00
02/22	627625	PITNEY BOWES INC	EQUIPMENT MAINT/REPAIR	8.50
02/23	627674	ARCTIC FALLS SPRING WATER	MISC SUPPLIES	71.45
02/25	627717	A T & T	TELEPHONE AND TELEGRAPH	67.55
02/25	627732	PUTNAM COUNTY COURIER	PUBLICATIONS	40.00
02/25	Z433100	J & R REAL PROPERTY LLC	REAL ESTATE RENTAL	1700.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/10	628402	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
03/10	628402	FRONTIER	TELEPHONE AND TELEGRAPH	117.64
03/11	628497	RISCO SERVICE AND SUPPLY	JANITORIAL SUPPLIES AND SERVICES	140.00
03/24	629185	A T & T	TELEPHONE AND TELEGRAPH	44.02

ALLOCATED OPERATIONAL EXPENDITURES

MAIL	10/01/09-03/31/10	UPS	112.90
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	615.08

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INTERGOVERNMENTAL RELATIONS - MID-HUDSON (MINORITY) - Cont.

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	84202.69
TOTAL GENERAL EXPENDITURES.....	14804.05
TOTAL EXPENDITURES.....	99006.74
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	727.98

INTERN PROGRAM

PERSONAL SERVICE EXPENDITURES

ADU-KROW, LORRAINE A	01/04/10-03/17/10	INTERN	T	2359.40
AGLIALORO, DAVID J	01/04/10-03/17/10	GRADUATE SCHOLAR	T	4955.34
AHLBERG, BLAKE N	01/04/10-03/17/10	INTERN	T	2359.40
ALLEN, MICHAEL D	01/04/10-03/17/10	INTERN	T	2359.40
AMEYAW, GIFTY A	01/04/10-03/17/10	INTERN	T	2359.40
ANTHONY, PETER N	01/04/10-03/17/10	INTERN	T	2359.40
ATTARD, DANIEL A	01/04/10-03/17/10	INTERN	T	2359.40
BAEZ, JEFFREY	01/04/10-03/17/10	INTERN	T	2359.40
BAKER, BRIDGET K	11/09/09-03/17/10	GRADUATE ASSISTANT	T	7363.45
BARNES, CHARLES W	01/04/10-03/17/10	INTERN	T	2359.40
BAUM, ELLEN F	01/04/10-03/17/10	INTERN	T	2359.40
BIRD, MATTHEW J	01/04/10-03/17/10	INTERN	T	2359.40
BOLDON, NYASHA Y	01/04/10-03/17/10	INTERN	T	2359.40
BOMBAJ, SIDERIDA	01/04/10-03/17/10	INTERN	T	2359.40
BOSKOVSKI, CHRISTINE	01/04/10-03/17/10	INTERN	T	2359.40
BOYD, JENNIE L	01/04/10-03/17/10	INTERN	T	2359.40
BRERETON, KENDRA M	01/04/10-03/17/10	INTERN	T	2359.40
BRICK, CARMEN M	01/04/10-03/17/10	GRADUATE SCHOLAR	T	4955.34
BROWN, TIFFANY E	01/04/10-03/17/10	INTERN	T	2359.40
BURKE, CHRISTOPHER P	01/04/10-03/17/10	INTERN	T	2359.40
CABRERA MORE, JESSICA A	01/04/10-03/17/10	INTERN	T	2359.40
CAMPBELL, JAMIE L	01/04/10-03/17/10	INTERN	T	2359.40
CAMPBELL, VINNETTE K	01/04/10-03/17/10	INTERN	T	2359.40
CANTARELLI, PAOLA	01/05/10-03/17/10	GRADUATE SCHOLAR	T	4861.84
CASIMIR, MERZELA	01/04/10-03/17/10	INTERN	T	2359.40
CASTILLO, JOANNA	01/04/10-03/17/10	INTERN	T	2359.40
CELESTINE, CLAUDE L	01/04/10-03/17/10	GRADUATE SCHOLAR	T	5375.34
CERRATO, MICHAEL V	01/04/10-03/17/10	INTERN	T	2359.40

CHAPPY, LAWRENCE M	01/04/10-03/17/10	INTERN	T	2359.40
CHEN, MEAGAN P	01/06/10-03/17/10	INTERN	T	2270.37
CHILDS, BRODY J	01/04/10-03/17/10	INTERN	T	2359.40
CHIN, DANIELLE E	01/04/10-03/17/10	INTERN	T	2359.40
CHULUUNBAATAR, SARNAI	01/04/10-03/17/10	INTERN	T	2359.40
CLARKE, EDWARD H	01/04/10-03/17/10	INTERN	T	2359.40
CROSS, BRITTANY N	01/04/10-03/17/10	INTERN	T	2359.40
CURCIO, JAMES M	01/04/10-03/17/10	INTERN	T	2359.40
D'AQUILA, VINCENT A	01/04/10-03/17/10	INTERN	T	2359.40
DAVIS, JOSHUA E	01/04/10-03/17/10	INTERN	T	2359.40
DE CHRISTOPHER, JEFFREY J	01/04/10-03/17/10	INTERN	T	2359.40
DE MARCO, JESSICA L	01/04/10-03/17/10	INTERN	T	2359.40
DESFOSES, HELEN R	09/17/09-03/17/10	PROFESSOR-IN-RESIDENCE	P	23106.33
DIAS, JOHN B	01/04/10-03/17/10	INTERN	T	2359.40
DUNNE, CHAD A	01/04/10-03/17/10	INTERN	T	2359.40
EADDY, ASHEMA	01/04/10-03/17/10	INTERN	T	2359.40
EKE, CHRISTINE N	01/04/10-03/17/10	INTERN	T	2359.40
ETTMAN, JESSICA	01/04/10-03/17/10	GRADUATE SCHOLAR	T	4955.34
FAMOJURO, ADEWUNMI A	01/04/10-03/17/10	INTERN	T	2359.40
FARGNOLI, BRIAN P	01/04/10-03/17/10	INTERN	T	2359.40
FARIA, ROBERT K	01/04/10-03/17/10	INTERN	T	2359.40
FIGUEROA, MARIE D	01/04/10-03/17/10	INTERN	T	2359.40
FISCHER, BRYAN T	01/04/10-03/17/10	INTERN	T	2359.40
FORSHEE, KRISTIN E	01/04/10-03/17/10	INTERN	T	2359.40
FRANCISCO, HOLLY A	01/04/10-03/17/10	INTERN	T	2359.40
FRIEDMAN, GENNA S	01/04/10-03/17/10	INTERN	T	2359.40
FRIEDMAN, STEVEN I	01/04/10-03/17/10	INTERN	T	2359.40
GELBER, NICOLE B	01/04/10-03/17/10	INTERN	T	2359.40
GOLD, JACLYN A	01/04/10-03/17/10	INTERN	T	2359.40
GOLDBERG, JORDAN G	01/04/10-03/17/10	INTERN	T	2359.40
GONDAR, JULIE M	01/04/10-03/17/10	INTERN	T	2359.40
GONZALEZ, ASTRID J	01/04/10-03/17/10	INTERN	T	2359.40
GRAHAM, NORMAN I	01/04/10-03/17/10	INTERN	T	2359.40
GREENBERG, KRISTI L	01/04/10-03/17/10	GRADUATE SCHOLAR	T	4955.34
GREENBLATT, KIMBERLY	01/05/10-03/17/10	INTERN	T	2270.36
GUTIERREZ, CHRISTINA	01/04/10-03/17/10	INTERN	T	2359.40
HACKETT, CRAIG G	03/02/10-03/17/10	INTERN	T	605.86
HARRIS, EDWARD J III	09/17/09-12/29/09	ADMINISTRATIVE ASSISTANT	I	8028.16
HOEHNE, RICHARD A	01/04/10-03/17/10	INTERN	T	2359.40
HURWITZ, LAUREN E	01/04/10-03/17/10	INTERN	T	2359.40
HYLTON, KADEEM A	01/04/10-03/17/10	INTERN	T	2359.40
ILOGU, CHUKWUNONSO C	01/04/10-03/17/10	GRADUATE SCHOLAR	T	4955.34
JACKSON, MEGHAN K	01/04/10-03/17/10	INTERN	T	2359.40
JEAN-PHILIPPE, NAOMIE	01/04/10-03/17/10	INTERN	T	2359.40
JOHNSON, KRISTINA A	01/04/10-03/17/10	INTERN	T	2359.40
JOHNSON, OMOLARA T	01/04/10-03/17/10	INTERN	T	2359.40
JONES, DANIEL B	01/04/10-03/17/10	INTERN	T	2359.40
JUSZCZAK, KIMBERLY S	01/04/10-03/17/10	INTERN	T	2359.40
KARASSIK, ANDREW P	01/04/10-01/12/10	INTERN	I	311.62
KARGMAN, BROOKE H	01/04/10-03/17/10	INTERN	T	2359.40
KARRAN, ANDEE T	01/04/10-03/17/10	INTERN	T	2359.40
KENNEDY, PATRICK K	01/04/10-03/17/10	INTERN	T	2359.40
KOMONDOROA, AMY M	01/04/10-03/17/10	INTERN	T	2359.40
KRASHER, JUDD W	01/04/10-03/17/10	INTERN	T	2359.40
LACY, BEN D	01/04/10-03/17/10	INTERN	T	2359.40
LAIACONA, NICOLE L	01/04/10-03/17/10	INTERN	T	2359.40
LAMI, ELUERTA	01/04/10-03/17/10	INTERN	T	2359.40

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INTERN PROGRAM - Cont.						
	LAROCK, PHILIPPE P	01/04/10-03/17/10	INTERN	T		2359.40
	LE COURS, ERIC J	01/04/10-03/17/10	INTERN	T		2359.40
	LEE, WONJI	01/04/10-03/17/10	INTERN	T		2359.40
	LEVY, JAMES M	01/04/10-03/17/10	INTERN	T		2359.40
	LEWIN, SHENEA R	01/04/10-03/17/10	INTERN	T		2359.40
	LEWIS, TIMOTHY J	01/04/10-03/17/10	INTERN	T		2359.40
	LIS, ANNA	01/04/10-03/17/10	INTERN	T		2359.40
	LOPEZ, ANTHONY T	01/04/10-03/17/10	INTERN	T		2359.40
	LUCKO, CHRIS S	01/04/10-03/17/10	INTERN	T		2359.40
	MARJI, MARIAN	01/04/10-03/17/10	INTERN	T		2359.40
	MCCARTY, KATHLEEN W	09/17/09-03/17/10	DIRECTOR INTERN PROGRAM	A		38235.21
	MCNAMEE, BRIANA N	01/04/10-03/17/10	INTERN	T		2359.40
	MEAH, BETH	01/04/10-03/17/10	INTERN	T		2359.40
	MEASSI, VINICIO	01/04/10-03/17/10	GRADUATE SCHOLAR	T		4955.34
	MILLER, AUDREY A	01/04/10-03/17/10	INTERN	T		2359.40
	MOBILIA, MATTHEW K	01/04/10-03/17/10	INTERN	T		2359.40
	MORPEAU, ASHLEIGH J	01/04/10-03/17/10	INTERN	T		2359.40
	MORRISON, ALICIA C	01/04/10-03/17/10	INTERN	T		2359.40
	MULLAN, AMANDA K	01/04/10-03/17/10	INTERN	T		2359.40
	MUNOZ-JUSTO, YIANNA I	01/04/10-03/17/10	INTERN	T		2359.40
	MURPHY, ANDREW M	01/04/10-03/17/10	INTERN	T		2359.40
	MURRAY CANTWELL, APRIL C	03/02/10-03/17/10	INTERN	T		605.86
	MUTHUVAPPA, BENAZIR	01/04/10-03/17/10	INTERN	T		2359.40
	NADEAU, GRACE E	01/04/10-03/17/10	INTERN	T		2359.40
	NADEAU, KELLY A	01/04/10-03/17/10	INTERN	T		2359.40
	NEWTON, LATOYA A	01/04/10-03/17/10	INTERN	T		2359.40
	NGUYEN, ANH T	01/04/10-03/17/10	GRADUATE SCHOLAR	T		4955.34
	NIKONCHUK, DIANA	01/04/10-03/17/10	INTERN	T		2359.40
	NUNEZ, CIANY A	01/04/10-03/17/10	INTERN	T		2359.40
	PAVLICK, STEPHANIE L	01/04/10-03/17/10	INTERN	T		2359.40
	PETTIBONE, RYAN T	01/04/10-03/17/10	INTERN	T		2359.40
	PITTS, BRENDA G	01/04/10-03/17/10	INTERN	T		2359.40
	POLANCO, YAMELL	01/04/10-03/17/10	INTERN	T		2359.40
	POLENZ, PATRICIA M	01/04/10-03/17/10	INTERN	T		2359.40
	POLETTI, ELIZABETH G	01/04/10-03/17/10	INTERN	T		2359.40
	RAMACHANDRA, AATREYA	01/04/10-03/17/10	INTERN	T		2359.40
	RAR, ROSTISLAV	01/04/10-03/17/10	INTERN	T		2359.40
	REJEBIAN, RIMA	01/04/10-03/17/10	INTERN	T		2359.40
	RICKS, MARKUS H JR	01/04/10-03/17/10	INTERN	T		2359.40
	RIVERA, ANDRES J	01/04/10-03/17/10	INTERN	T		2359.40
	RIVERA, KAYLA S	01/04/10-03/17/10	INTERN	T		2359.40
	RIZVI, ZAINAB	01/04/10-03/17/10	INTERN	T		2359.40
	ROBINSON, MICHELLE L	01/04/10-03/17/10	INTERN	T		2359.40
	RODRIGUEZ, SADE S	01/04/10-03/17/10	INTERN	T		2359.40
	ROLLINS, CHARNE N	01/04/10-03/17/10	INTERN	T		2359.40
	ROSARIO, GLENYS M	01/04/10-03/17/10	INTERN	T		2359.40
	SALCEDO, MELODY A	01/05/10-03/17/10	INTERN	T		2314.88

SANDERS, DEBRA A	09/17/09-03/17/10	DEPUTY DIRECTOR	A	21799.44
SARAMA, BRIAN D	01/04/10-03/17/10	INTERN	T	2359.40
SAYLES, JUSTIN T	01/04/10-03/17/10	INTERN	T	2359.40
SBARRA, JOSEPH C	01/04/10-03/17/10	INTERN	T	2359.40
SCARABELLI, PETER E	01/04/10-03/17/10	INTERN	T	2359.40
SCHLEIFER, EVAN S	01/04/10-03/17/10	INTERN	T	2359.40
SCHULTZ, EMILY A	01/04/10-03/17/10	INTERN	T	2359.40
SCOGNAMIGLIO, JOHN	01/04/10-03/17/10	INTERN	T	2359.40
SGROI, MARCELLA M	01/04/10-03/17/10	INTERN	T	2359.40
SHIEBLER, ALICE K	01/04/10-03/17/10	INTERN	T	2359.40
SHOEN, MEGAN D	01/04/10-03/17/10	INTERN	T	2359.40
SHOUBE, KELSEY D	01/04/10-03/17/10	INTERN	T	2359.40
SIGNORACCI, ANTHONY R	01/04/10-03/17/10	INTERN	T	2359.40
SIMON, MATTHEW L	01/04/10-03/17/10	INTERN	T	2359.40
SMITH, DENNIS C	09/17/09-03/17/10	PROFESSOR-IN-RESIDENCE	P	23106.33
SMITH, JILLIAN A	01/04/10-03/17/10	INTERN	T	2359.40
SPEAR, BENJAMIN M	01/04/10-03/17/10	INTERN	T	2359.40
SPENCER, GWENDOLYN	12/30/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	5477.18
STEINER, SELENA R	01/04/10-01/22/10	INTERN	I	667.75
TORRES, BIANCA	01/04/10-03/17/10	INTERN	T	2359.40
TUCKER, JAMEELAH H	01/04/10-03/17/10	INTERN	T	2359.40
URQUIA, NHUVIA P	01/04/10-03/17/10	INTERN	T	2359.40
VAIL, BENJAMIN T	01/04/10-03/17/10	INTERN	T	2359.40
VAN WIE, MEGAN S	01/04/10-03/17/10	INTERN	T	2359.40
VASQUEZ GARCIA, MARGARITA T	01/04/10-03/17/10	INTERN	T	2359.40
VERGARA-HENDRIX, JOANNA A	01/04/10-03/17/10	INTERN	T	2359.40
VITA, MICHELLE R	01/04/10-03/17/10	INTERN	T	2359.40
WAGSTAFF-BLAISE, MAYUMI L	01/04/10-03/17/10	INTERN	T	2359.40
WAHDAN, HUSAM	01/04/10-03/17/10	INTERN	T	2359.40
WASHINGTON, CORY A	01/04/10-03/17/10	INTERN	T	2359.40
WILLIAMS, COLLEEN E	01/04/10-03/17/10	INTERN	T	2359.40
WILLIAMS, GEORGE E III	01/04/10-03/17/10	INTERN	T	2359.40
WILLIAMS, KYLE A	01/04/10-03/17/10	INTERN	T	2359.40
WILSON, KAJAH E	01/04/10-03/17/10	INTERN	T	2359.40
YANIS, JOSEPH A	01/04/10-03/17/10	INTERN	T	2359.40
YU, YONG	01/06/10-03/17/10	GRADUATE SCHOLAR	T	4768.35
ZAINI, NELLA Y	01/04/10-03/17/10	INTERN	T	2359.40

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

10/08	621471	U LINE	FORMS/STATIONARY	306.93
10/14	621629	OFFICE DEPOT	OFFICE SUPPLIES	69.36
10/26	622109	SODEXHO	MISC SUPPLIES	514.25
12/04	623729	NATL PROG NONCOLLEGIATE SPONSORED INSTR	MEMBERSHIP FEES AND DUES	850.00
01/26	626174	SODEXHO	MISC SUPPLIES	3673.80
02/12	627241	S & B COMPUTER & OFFICE PROD	OFFICE EQUIPMENT	6.68
03/16	628708	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	21.11

TRAVEL EXPENDITURES

10/29	622261	SMITH, DENNIS C	LEGISLATIVE DUTIES, SYRACUSE	199.34
11/24	623302	FORDHAM UNIVERSITY	REGISTRATION/TRAINING FEES	150.00
11/24	623303	MARIST COLLEGE	REGISTRATION/TRAINING FEES	50.00
11/24	623311	MCCARTY, KATHLEEN W	LEGISLATIVE DUTIES, POUGHKEEPSIE	126.49
11/24	623312	MCCARTY, KATHLEEN W	LEGISLATIVE DUTIES, BRONX	141.33

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INTERN PROGRAM - Cont.							
12/09	624065	SYRACUSE UNIVERSITY		REGISTRATION/TRAINING FEES			250.00
12/09	624067	MCCARTY, KATHLEEN W		LEGISLATIVE DUTIES, SYRACUSE			231.40
12/30	624874	MCCARTY, KATHLEEN W		LEGISLATIVE DUTIES, BINGHAMTON			180.95
01/06	625069	MCCARTY, KATHLEEN W		LEGISLATIVE DUTIES, WESTCHESTER			186.45
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			30.61
		MAIL	10/01/09-03/31/10	1ST & 3RD CLASS MAIL			1012.99
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			852.15
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							527968.71
TOTAL GENERAL EXPENDITURES.....							6958.09
TOTAL EXPENDITURES.....							534926.80
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							1895.75

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INVENTORY MANAGEMENT

PERSONAL SERVICE EXPENDITURES

BATTAGLINO, JOHN E	09/17/09-03/17/10	INVENTORY MANAGER/D.O. PURCHASES	A	16063.71
BLETZ, DEREK J	09/17/09-03/17/10	INVENTORY MANAGEMENT SPECIALIST	A	12069.20
DELANO, MICHAEL G JR	09/17/09-03/17/10	ASSISTANT SUPERVISOR	A	20266.61
DEVINE, JAMES J	09/17/09-03/17/10	SUPERVISOR INVENTORY MANAGEMENT	A	35627.93
GHEZZI, JOHN P	09/17/09-03/17/10	INVENTORY RECORDS MANAGER	T	6630.00
GORDON, RICKY D	09/17/09-03/17/10	INVENTORY MANAGEMENT SPECIALIST	A	16769.35
HOFFMEISTER, RICHARD C	09/17/09-03/17/10	RECEIVING SUPERVISOR/WAREHOUSE MANAGER	A	21247.46
O'BRIEN, GREGORY E	09/17/09-03/17/10	INVENTORY MANAGEMENT SPECIALIST	A	14825.59
PETTOGRASSO, JESSE D	01/01/10-03/17/10	RECORDS MANAGER	A	5570.40
PROVOST, SCOTT D	09/17/09-03/17/10	ASSISTANT RECEIVING SUPERVISOR	A	19217.51
SKAWINSKI, ALBERT E	09/17/09-03/17/10	SENIOR RECORDS MANAGER	A	18319.47

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621222	TEKNION LLC	EQUIPMENT MAINT/REPAIR	2594.64
10/06	621339	XEROX CORP	EQUIPMENT MAINT/REPAIR	640.00
10/08	621451	CSN STORES	OFFICE FURNISHINGS	831.92
10/08	621453	DIAMOND SPRING WATER	EQUIPMENT MAINT/REPAIR	450.00
10/08	621454	HORWITZ SUPPLY	JANITORIAL SUPPLIES AND SERVICES	53.43
10/08	621455	HORWITZ SUPPLY	JANITORIAL SUPPLIES AND SERVICES	111.75
10/08	621470	SUPERIOR BUSINESS PRODUCTS INC	OFFICE FURNISHINGS	199.99
10/09	621547	GLOBAL INDUSTRIES INC	OFFICE FURNISHINGS	326.09
10/14	621573	CENTURION BUSINESS MACHINES INC	EQUIPMENT MAINT/REPAIR	15505.60
10/14	621627	GLOBAL INDUSTRIES INC	OFFICE FURNISHINGS	326.09
10/20	621715	CITIBANK	JANITORIAL SUPPLIES AND SERVICES	24.82
10/20	621715	CITIBANK	MISC SUPPLIES/SERVICES	51.50
10/20	621715	CITIBANK	OFFICE FURNISHINGS	99.96
10/21	621888	HORWITZ SUPPLY	JANITORIAL SUPPLIES AND SERVICES	53.43
10/26	622107	AMERICAN CHEMICAL & EQUIPMENT CO	JANITORIAL SUPPLIES AND SERVICES	88.00
10/27	622145	S & B COMPUTER & OFFICE PROD	JANITORIAL SUPPLIES AND SERVICES	178.59
10/27	622147	W W GRAINGER INC	JANITORIAL SUPPLIES AND SERVICES	546.57
10/27	622148	WORLD CLASS BUSINESS PRODUCTS	MISC SUPPLIES	56.17
11/09	622590	XEROX CORP	EQUIPMENT MAINT/REPAIR	640.00
11/09	622617	AMERICAN CHEMICAL & EQUIPMENT CO	JANITORIAL SUPPLIES AND SERVICES	316.00
11/13	622769	NYS DEPT OF CORRECTIONAL SVCS	OFFICE FURNISHINGS	1854.00
11/16	622854	CLEAR VIEW BAG CO INC	JANITORIAL SUPPLIES AND SERVICES	1167.40
11/16	622862	WASTE MANAGEMENT OF EASTERN NY	JANITORIAL SUPPLIES AND SERVICES	530.10
11/17	622937	AMERICAN CHEMICAL & EQUIPMENT CO	JANITORIAL SUPPLIES AND SERVICES	138.12
11/18	622987	HORWITZ SUPPLY	JANITORIAL SUPPLIES AND SERVICES	111.99
11/19	623121	CITIBANK	JANITORIAL SUPPLIES AND SERVICES	228.47
11/19	623121	CITIBANK	MISC SUPPLIES/SERVICES	123.51
12/01	623546	AMERICAN CHEMICAL & EQUIPMENT CO	JANITORIAL SUPPLIES AND SERVICES	264.00
12/01	623551	DAVIES OFFICE REFURBISHING INC	EQUIPMENT MAINT/REPAIR	1535.00
12/01	623553	HILL MARKES WHOLESALE DISTRIBUTORS	JANITORIAL SUPPLIES AND SERVICES	81.71
12/01	623554	HORWITZ SUPPLY	JANITORIAL SUPPLIES AND SERVICES	154.68
12/01	623555	NYS DEPT OF CORRECTIONAL SVCS	OFFICE FURNISHINGS	130.00
12/01	623557	REGIONAL COMPUTER RECYCLING & RECOVERY	JANITORIAL SUPPLIES AND SERVICES	125.00
12/01	623559	S & B COMPUTER & OFFICE PROD	JANITORIAL SUPPLIES AND SERVICES	40.92
12/01	623565	W W GRAINGER INC	JANITORIAL SUPPLIES AND SERVICES	91.80
12/03	623672	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	36.01
12/07	623926	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	137.44
12/08	623961	SUPERIOR BUSINESS PRODUCTS INC	OFFICE FURNISHINGS	823.60
12/09	624059	XEROX CORP	EQUIPMENT MAINT/REPAIR	640.00
12/11	624185	NYS DEPT OF CORRECTIONAL SVCS	OFFICE FURNISHINGS	1363.50
12/11	624195	W W GRAINGER INC	JANITORIAL SUPPLIES AND SERVICES	45.90
12/17	624463	CITIBANK	JANITORIAL SUPPLIES AND SERVICES	40.18
12/18	624546	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	36.01
12/23	624723	TEKNION LLC	MISC SUPPLIES/SERVICES	69.80
12/23	624723	TEKNION LLC	OFFICE FURNISHINGS	3879.93
12/31	624939	HORWITZ SUPPLY	JANITORIAL SUPPLIES AND SERVICES	220.23
01/04	625003	COCCA'S APPLIANCE	OFFICE EQUIPMENT	1703.00
01/06	625017	NYS DEPT OF CORRECTIONAL SVCS	OFFICE FURNISHINGS	5080.00
01/07	625124	XEROX CORP	EQUIPMENT MAINT/REPAIR	640.00
01/12	625333	NYS DEPT OF CORRECTIONAL SVCS	OFFICE FURNISHINGS	3082.00
01/14	625446	CRYSTAL ROCK LLC	OFFICE EQUIPMENT	2028.00
01/14	625480	CITIBANK	JANITORIAL SUPPLIES AND SERVICES	59.95

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INVENTORY MANAGEMENT - Cont.						
01/14	625480	CITIBANK		OFFICE SUPPLIES		498.52
01/15	625600	WASTE MANAGEMENT OF EASTERN NY		JANITORIAL SUPPLIES AND SERVICES		186.03
01/19	625656	BEALIN, ARLENE		JANITORIAL SUPPLIES AND SERVICES		31.96
01/25	626094	DAVIES OFFICE REFURBISHING INC		EQUIPMENT MAINT/REPAIR		2515.00
01/25	626107	TEKNION LLC		OFFICE FURNISHINGS		1685.81
01/26	626173	REGIONAL COMPUTER RECYCLING & RECOVERY		JANITORIAL SUPPLIES AND SERVICES		930.00
01/29	626366	FOSS, WANDA		JANITORIAL SUPPLIES AND SERVICES		9.86
02/02	626589	XEROX CORP		EQUIPMENT MAINT/REPAIR		480.00
02/03	626629	EARL B FEIDEN INC		OFFICE EQUIPMENT		1570.00
02/03	626632	NYS DEPT OF CORRECTIONAL SVCS		OFFICE FURNISHINGS		927.00
02/04	626685	REGIONAL COMPUTER RECYCLING & RECOVERY		JANITORIAL SUPPLIES AND SERVICES		550.00
02/04	626699	FOSS, WANDA		JANITORIAL SUPPLIES AND SERVICES		6.48
02/08	626915	OFFICE FURNITURE DIRECT		OFFICE FURNISHINGS		278.00
02/11	627126	CRYSTAL ROCK LLC		OFFICE EQUIPMENT		2028.00
02/11	627132	HORWITZ SUPPLY		JANITORIAL SUPPLIES AND SERVICES		207.52
02/12	627175	EARL B FEIDEN INC		OFFICE EQUIPMENT		240.00
02/16	627348	AMERICAN CHEMICAL & EQUIPMENT CO		JANITORIAL SUPPLIES AND SERVICES		131.54
02/22	627646	REGIONAL COMPUTER RECYCLING & RECOVERY		JANITORIAL SUPPLIES AND SERVICES		1205.00
02/25	627729	HORWITZ SUPPLY		JANITORIAL SUPPLIES AND SERVICES		76.52
03/01	627893	AMERICAN CHEMICAL & EQUIPMENT CO		JANITORIAL SUPPLIES AND SERVICES		264.00
03/01	627901	NYS DEPT OF CORRECTIONAL SVCS		OFFICE FURNISHINGS		1940.00
03/04	628108	XEROX CORP		EQUIPMENT MAINT/REPAIR		800.00
03/05	628199	DIAMOND SPRING WATER		EQUIPMENT MAINT/REPAIR		420.00
03/12	628566	NYS DEPT OF CORRECTIONAL SVCS		OFFICE FURNISHINGS		388.00
03/15	628636	S & B COMPUTER & OFFICE PROD		JANITORIAL SUPPLIES AND SERVICES		15.84
03/16	628706	OFFICE FURNITURE DIRECT		OFFICE FURNISHINGS		298.00
03/16	628710	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		32.32
03/18	628834	GILLESPIE COMMERCIAL FURNISHINGS		EQUIPMENT MAINT/REPAIR		84.00
03/19	628956	REGIONAL COMPUTER RECYCLING & RECOVERY		JANITORIAL SUPPLIES AND SERVICES		165.00
03/23	629099	CITIBANK		MISC EQUIPMENT		23.45
03/25	629225	HORWITZ SUPPLY		JANITORIAL SUPPLIES AND SERVICES		108.48
TRAVEL EXPENDITURES						
10/02	621306	DEVINE, JAMES J		LEGISLATIVE DUTIES, NEW YORK CITY		77.00
10/08	621359	TRAVEL ADVANCE ACCOUNT - NYS ASSEMBLY		TRAVEL REIMBURSEMENT		624.00
10/20	621742	TRAVEL ADVANCE ACCOUNT - NYS ASSEMBLY		TRAVEL REIMBURSEMENT		119.00
10/21	621902	CITIBANK		TRAVEL REIMBURSEMENT		368.00
11/03	622393	CITIBANK		TRAVEL REIMBURSEMENT		1556.00
11/04	622380	TRAVEL ADVANCE ACCOUNT - NYS ASSEMBLY		TRAVEL REIMBURSEMENT		156.00
11/16	622732	TRAVEL ADVANCE ACCOUNT - NYS ASSEMBLY		TRAVEL REIMBURSEMENT		156.00
12/03	623678	CITIBANK		TRAVEL REIMBURSEMENT		524.00
03/23	629028	TRAVEL ADVANCE ACCOUNT - NYS ASSEMBLY		TRAVEL REIMBURSEMENT		28.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	12.65
MAIL	10/01/09-03/31/10	UPS	3.57
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	36.56
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	12370.91

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	186607.23
TOTAL GENERAL EXPENDITURES.....	71261.13

TOTAL EXPENDITURES..... 257868.36

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 12423.69

JOURNAL OPERATIONS

PERSONAL SERVICE EXPENDITURES

ADAMS, KATHERINE E	09/17/09-03/17/10	COMMITTEE CLERK COORDINATOR	A	23960.04
BALDWIN, CARRIE E	09/17/09-03/17/10	COMPUTER REMOTE TERMINAL OPERATOR	A	18087.16
DANGLES, MARY-ANNE E	09/17/09-03/17/10	LEGISLATIVE ASSOCIATE	A	23973.95
DAVIS, BLAIR H	09/17/09-03/17/10	DESK OPERATION ASSOCIATE	A	13462.93
FAULKNER, TERRI A	09/17/09-03/17/10	DATA SYSTEM ASSOCIATE	A	17418.57
JONES, ARETHA M	09/17/09-03/17/10	ASSISTANT RESOLUTION CLERK	A	17202.64
KRETZLER, LAURENE R	09/17/09-03/17/10	CLERK OF ASSEMBLY	A	42383.38
LAWTON, THOMAS R	09/17/09-03/17/10	JOURNAL CHAMBER SYSTEMS MANAGER	A	26469.04
MORGAN-HARRIS, JUDITH K	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	13462.93
ROGERS, KATHLEEN B	09/17/09-03/17/10	DESK OPERATION ASSOCIATE	A	19389.63
SCOTT, DAWN N	09/17/09-03/17/10	ASSISTANT RESOLUTION CLERK	A	15216.11
WATKINS, MARLENE A	09/17/09-12/30/09	COMPUTER REMOTE TERMINAL OPERATOR	I	9904.43
WATKINS, MARLENE A	12/30/09	FIVE DAY DEFERRAL PAYMENT		660.30
WATKINS, MARLENE A	12/30/09	LUMP SUM VACATION PAYMENT		1900.33
WEIR, THERESA S	09/17/09-03/17/10	DATA SYSTEM ASSOCIATE	A	24072.75

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/22	621961	STEPHEN FOSSLER CO INC	FORMS/STATIONARY	410.05
11/16	622863	REV FATHER LLOYD REBEYRO	MISCELLANEOUS CONSULTANT SERVICES	100.00
11/23	623256	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	38.52
01/14	625507	RABBI HASKEL LOOKSTEIN	MISCELLANEOUS CONSULTANT SERVICES	100.00
01/26	626183	RABBI ZVI D ROMM	MISCELLANEOUS CONSULTANT SERVICES	100.00
01/29	626406	REVEREND DONNA ELIA	MISCELLANEOUS CONSULTANT SERVICES	100.00
02/05	626815	RABBI RUBIN ISREAL	MISCELLANEOUS CONSULTANT SERVICES	100.00
02/12	627178	REV LES MULLINGS	MISCELLANEOUS CONSULTANT SERVICES	100.00
03/01	627911	REVEREND DONNA ELIA	MISCELLANEOUS CONSULTANT SERVICES	100.00

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JOURNAL OPERATIONS - Cont.							
03/09	628392	REVEREND DONNA ELIA		MISCELLANEOUS CONSULTANT SERVICES			100.00
03/19	628913	REVEREND DONNA ELIA		MISCELLANEOUS CONSULTANT SERVICES			100.00
03/29	629397	ABDUL RAZZAQ AZIZ		MISCELLANEOUS CONSULTANT SERVICES			100.00
03/29	629398	BUTMAN, SHMUEL		MISCELLANEOUS CONSULTANT SERVICES			100.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			20.45
		MAIL	10/01/09-03/31/10	UPS			14.80
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL			.44
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			2223.30
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							267564.19
TOTAL GENERAL EXPENDITURES.....							1548.57
TOTAL EXPENDITURES.....							269112.76
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							2258.99
LEGAL SERVICES							
<u>PERSONAL SERVICE EXPENDITURES</u>							
		COYNE, BRIAN M	09/17/09-03/17/10	COUNSELLOR	A		59336.68
		CURTIS, VIRGINIA	10/12/09-03/17/10	LEGISLATIVE ASSOCIATE	A		19331.41
		DE CHALUS, KAREN A	09/17/09-03/17/10	LEGISLATIVE ASSOCIATE	A		30461.08
		KATAGIRI, BENJAMIN K	09/08/09	LUMP SUM VACATION PAYMENT			1322.95
		LITWAK, JASON P	09/17/09-03/17/10	ASSISTANT COUNSEL	A		24138.53
		MCCANN, KAREN L	09/17/09-03/17/10	DIRECTOR OF LEGISLATIVE SERVICES	A		65320.19
		MOORE, ROXANNE	09/17/09-03/17/10	EXECUTIVE SECRETARY	A		17845.36
		SAWYER, ALICE F	09/17/09-03/17/10	OFFICE MANAGER	A		20161.44
		ZOLA, CHRISTINA L	09/17/09-03/17/10	ASSISTANT COUNSEL	A		23435.49

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/21	621891	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	173.67
11/17	622940	OFFICE DEPOT	OFFICE SUPPLIES	6.84
11/19	623117	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	20.63
11/19	623121	CITIBANK	OFFICE SUPPLIES	13.40
12/07	623924	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	200.43
12/09	624037	EBSCO INDUSTRIES INC	PUBLICATIONS	735.00
01/19	625692	CHARLIES EXPRESS STOP	PUBLICATIONS	997.35
01/20	625771	CHARLIES EXPRESS STOP	PUBLICATIONS	997.35
03/05	628169	EBSCO INDUSTRIES INC	PUBLICATIONS	81.67
03/18	628863	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	22.56

TRAVEL EXPENDITURES

12/03	623664	CITIBANK	TRAVEL REIMBURSEMENT	220.00
01/27	626227	COYNE, BRIAN	PUBLIC HEARING, NEW YORK CITY	27.00
01/27	626229	LITWAK, JASON P	PUBLIC HEARING, NEW YORK CITY	27.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	283.52
MAIL	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	1.32
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	1101.90

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	261353.13
TOTAL GENERAL EXPENDITURES.....	3522.90

TOTAL EXPENDITURES..... 264876.03

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 1386.74

LEGAL SERVICES GENERAL (MINORITY)

PERSONAL SERVICE EXPENDITURES

CUEVAS, MICHAEL R	09/17/09-03/17/10	SPECIAL COUNSEL	P	49248.96
MANNIX, RICHARD E	09/17/09-03/17/10	COUNSEL	T	12246.00
MOGAN, HEATHER A.	09/17/09-03/17/10	COUNSEL TO MINORITY LEADER	A	50597.13

TRAVEL EXPENDITURES

11/19	623071	MANNIX, RICHARD E	LEGISLATIVE DUTIES, ALBANY	400.00
12/04	623707	CUEVAS, MICHAEL R	TRAINING DO STAFF, NEW YORK CITY	375.70
12/04	623708	CUEVAS, MICHAEL R	TRAINING DO STAFF, ROCHESTER	471.23

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LEGAL SERVICES GENERAL (MINORITY) - Cont.						
12/04	623709	CUEVAS, MICHAEL R		TRAINING DO STAFF, WHITE PLAINS		175.02
12/04	623710	CUEVAS, MICHAEL R		TRAINING DO STAFF, SYRACUSE		158.57
12/30	624873	MANNIX, RICHARD E		LEGISLATIVE DUTIES, ALBANY		402.00
01/06	625064	MANNIX, RICHARD E		LEGISLATIVE DUTIES, ALBANY		180.00
01/06	625067	MOGAN-KHAZIN HEATHER A		PUBLIC HEARING, NEW YORK CITY		128.50
02/16	627360	MANNIX, RICHARD E		LEGISLATIVE DUTIES, ALBANY		166.00
03/23	629082	MANNIX, RICHARD E		LEGISLATIVE DUTIES, ALBANY		319.69

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE 10/01/09-03/31/10 LONG DISTANCE CHARGES 1.94

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 112092.09

TOTAL GENERAL EXPENDITURES..... 2776.71

TOTAL EXPENDITURES..... 114868.80

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 1.94

LEGISLATIVE WOMEN'S CAUCUS

PERSONAL SERVICE EXPENDITURES

PERKINS, ELAINE PATRICE 09/17/09-03/17/10 ASSISTANT TO THE EXECUTIVE DIRECTOR A 19945.12
 TRANHOLM, SHIRLEY C 09/17/09-03/17/10 EXECUTIVE DIRECTOR A 24432.72

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE 10/01/09-03/31/10 LONG DISTANCE CHARGES 41.91

MAIL 10/01/09-03/31/10 1ST & 3RD CLASS MAIL 33.59

SUPPLIES 10/01/09-03/31/10 MISC. SUPPLIES 134.84

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	44377.84
TOTAL GENERAL EXPENDITURES.....	.00
TOTAL EXPENDITURES.....	44377.84
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	210.34

MAIL AND DISTRIBUTION

PERSONAL SERVICE EXPENDITURES

BARBER, JOHN C	09/17/09-03/17/10	SUPERVISOR MAIL-ROOM	A	21162.70
COZZY, CHRISTOPHER	11/25/09	FIVE DAY DEFERRAL PAYMENT		481.00
COZZY, CHRISTOPHER	09/17/09-11/25/09	MAIL CLERK	I	4810.00
FIORILLO, GARY F	09/17/09-03/17/10	MAIL CLERK	A	15046.59
GONZALEZ, THOMAS S	09/17/09-03/17/10	JOURNEY PERSON	A	17818.97
HIRSCH, GARY C	09/17/09-03/17/10	MAIL CLERK	A	12506.00
LYNCH, GARY W	09/17/09-03/17/10	MAIL AND DISTRIBUTION CLERK	A	14960.27
ORTIZ, DAVID B	12/21/09-03/17/10	MAIL CLERK	A	5227.87
PERRY, ANDRELL	09/17/09-03/17/10	ASSISTANT SUPERVISOR-MAIL & DISTRIBUTION	A	19241.95

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08 621473 W W GRAINGER INC	MISC SUPPLIES/SERVICES	24.30
10/08 621478 UNITED PARCEL SERVICE	EXPRESS MAIL	191.96
10/08 621478 UNITED PARCEL SERVICE	SHIPPING	691.66
10/08 621479 UNITED PARCEL SERVICE	EXPRESS MAIL	412.27
10/08 621479 UNITED PARCEL SERVICE	SHIPPING	401.93
10/13 621581 UNITED PARCEL SERVICE	EXPRESS MAIL	280.72
10/13 621581 UNITED PARCEL SERVICE	SHIPPING	659.62
10/13 621593 UNITED PARCEL SERVICE	EXPRESS MAIL	290.52
10/13 621593 UNITED PARCEL SERVICE	SHIPPING	564.14
10/20 621715 CITIBANK	OFFICE SUPPLIES	13.20
10/20 621752 PITNEY BOWES INC	POSTAGE	40000.00
10/21 621899 UNITED PARCEL SERVICE	EXPRESS MAIL	265.78
10/21 621899 UNITED PARCEL SERVICE	SHIPPING	754.24
10/21 621900 UNITED PARCEL SERVICE	EXPRESS MAIL	427.50
10/21 621900 UNITED PARCEL SERVICE	SHIPPING	499.27
10/26 622102 UNITED PARCEL SERVICE	EXPRESS MAIL	763.56
10/26 622102 UNITED PARCEL SERVICE	SHIPPING	688.30
10/27 622140 UNITED PARCEL SERVICE	EXPRESS MAIL	290.63
10/27 622140 UNITED PARCEL SERVICE	SHIPPING	412.53
11/03 622387 UNITED PARCEL SERVICE	EXPRESS MAIL	315.44
11/03 622387 UNITED PARCEL SERVICE	SHIPPING	855.84
11/05 622409 FLEET SERVICES	GAS/OIL (STATE VEHICLE)	83.00
11/06 622488 UNITED PARCEL SERVICE	EXPRESS MAIL	520.58
11/06 622488 UNITED PARCEL SERVICE	SHIPPING	551.22

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MAIL AND DISTRIBUTION - Cont.						
11/09	622629	UNITED PARCEL SERVICE		EXPRESS MAIL		370.02
11/09	622629	UNITED PARCEL SERVICE		SHIPPING		578.30
11/09	622630	UNITED PARCEL SERVICE		EXPRESS MAIL		741.18
11/09	622630	UNITED PARCEL SERVICE		SHIPPING		232.99
11/16	622838	NYS THRUWAY AUTHORITY		TRAVEL REIMBURSEMENT		39.60
11/17	622787	PITNEY BOWES INC		POSTAGE		80000.00
11/17	622916	UNITED PARCEL SERVICE		EXPRESS MAIL		219.82
11/17	622916	UNITED PARCEL SERVICE		SHIPPING		481.07
11/17	622917	UNITED PARCEL SERVICE		EXPRESS MAIL		435.70
11/17	622917	UNITED PARCEL SERVICE		SHIPPING		303.93
11/20	623190	UNITED PARCEL SERVICE		EXPRESS MAIL		362.63
11/20	623190	UNITED PARCEL SERVICE		SHIPPING		413.53
11/23	623259	UNITED PARCEL SERVICE		EXPRESS MAIL		259.05
11/23	623259	UNITED PARCEL SERVICE		SHIPPING		501.74
11/25	623379	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		30.00
12/02	623646	UNITED PARCEL SERVICE		EXPRESS MAIL		109.84
12/02	623646	UNITED PARCEL SERVICE		SHIPPING		379.35
12/03	623677	UNITED PARCEL SERVICE		EXPRESS MAIL		306.14
12/03	623677	UNITED PARCEL SERVICE		SHIPPING		483.81
12/07	623929	UNITED PARCEL SERVICE		EXPRESS MAIL		206.99
12/07	623929	UNITED PARCEL SERVICE		SHIPPING		936.55
12/07	623930	UNITED PARCEL SERVICE		EXPRESS MAIL		241.79
12/07	623930	UNITED PARCEL SERVICE		SHIPPING		309.20
12/14	624306	UNITED PARCEL SERVICE		EXPRESS MAIL		248.07
12/14	624306	UNITED PARCEL SERVICE		SHIPPING		343.35
12/15	624327	UNITED PARCEL SERVICE		EXPRESS MAIL		339.77
12/15	624327	UNITED PARCEL SERVICE		SHIPPING		896.74
12/21	624564	UNITED PARCEL SERVICE		EXPRESS MAIL		448.81
12/21	624564	UNITED PARCEL SERVICE		SHIPPING		671.50
12/24	624755	UNITED PARCEL SERVICE		EXPRESS MAIL		338.08
12/24	624755	UNITED PARCEL SERVICE		SHIPPING		610.82
12/30	624924	UNITED PARCEL SERVICE		EXPRESS MAIL		341.89
12/30	624924	UNITED PARCEL SERVICE		SHIPPING		762.14
01/04	625005	PITNEY BOWES INC		COMPUTER SUPPLIES		799.50
01/07	625119	UNITED PARCEL SERVICE		EXPRESS MAIL		36.18
01/07	625119	UNITED PARCEL SERVICE		SHIPPING		177.40
01/07	625120	UNITED PARCEL SERVICE		EXPRESS MAIL		553.53
01/07	625120	UNITED PARCEL SERVICE		SHIPPING		834.99
01/07	625121	UNITED PARCEL SERVICE		EXPRESS MAIL		247.32
01/07	625121	UNITED PARCEL SERVICE		SHIPPING		418.95
01/08	625181	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		89.69
01/11	625238	PITNEY BOWES INC		EQUIPMENT RENTAL/LEASE - OFFICE		313.50
01/12	625322	UNITED PARCEL SERVICE		EXPRESS MAIL		89.63
01/12	625322	UNITED PARCEL SERVICE		SHIPPING		194.85
01/12	625323	UNITED PARCEL SERVICE		EXPRESS MAIL		83.38
01/12	625323	UNITED PARCEL SERVICE		SHIPPING		252.69
01/13	625412	PITNEY BOWES INC		EQUIPMENT RENTAL/LEASE - OFFICE		313.50

01/13	625413	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	313.50
01/14	625480	CITIBANK	OFFICE SUPPLIES	34.68
01/20	625717	UNITED PARCEL SERVICE	EXPRESS MAIL	228.36
01/20	625717	UNITED PARCEL SERVICE	SHIPPING	178.93
01/20	625718	UNITED PARCEL SERVICE	EXPRESS MAIL	250.41
01/20	625718	UNITED PARCEL SERVICE	SHIPPING	341.11
01/25	626111	UNITED PARCEL SERVICE	EXPRESS MAIL	276.23
01/25	626111	UNITED PARCEL SERVICE	SHIPPING	424.04
01/26	626184	UNITED PARCEL SERVICE	EXPRESS MAIL	412.99
01/26	626184	UNITED PARCEL SERVICE	SHIPPING	312.95
02/03	626640	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	67.17
02/04	626770	UNITED PARCEL SERVICE	EXPRESS MAIL	273.94
02/04	626770	UNITED PARCEL SERVICE	SHIPPING	199.86
02/04	626771	UNITED PARCEL SERVICE	EXPRESS MAIL	289.63
02/04	626771	UNITED PARCEL SERVICE	SHIPPING	161.33
02/08	626609	PITNEY BOWES INC	POSTAGE	80000.00
02/08	626922	UNITED PARCEL SERVICE	EXPRESS MAIL	285.67
02/08	626922	UNITED PARCEL SERVICE	SHIPPING	304.55
02/08	626923	UNITED PARCEL SERVICE	EXPRESS MAIL	609.51
02/08	626923	UNITED PARCEL SERVICE	SHIPPING	266.42
02/12	627246	PITNEY BOWES INC	EQUIPMENT MAINT/REPAIR	3125.50
02/16	627353	UNITED PARCEL SERVICE	EXPRESS MAIL	399.61
02/16	627353	UNITED PARCEL SERVICE	SHIPPING	571.89
02/16	627354	UNITED PARCEL SERVICE	EXPRESS MAIL	627.68
02/16	627354	UNITED PARCEL SERVICE	SHIPPING	264.61
02/22	627625	PITNEY BOWES INC	EQUIPMENT MAINT/REPAIR	3415.00
02/22	627641	UNITED PARCEL SERVICE	EXPRESS MAIL	238.48
02/22	627641	UNITED PARCEL SERVICE	SHIPPING	189.27
02/22	627642	UNITED PARCEL SERVICE	EXPRESS MAIL	254.77
02/22	627642	UNITED PARCEL SERVICE	SHIPPING	214.82
03/01	627912	UNITED PARCEL SERVICE	EXPRESS MAIL	436.21
03/01	627912	UNITED PARCEL SERVICE	SHIPPING	196.40
03/04	628118	UNITED PARCEL SERVICE	EXPRESS MAIL	18.00
03/04	628118	UNITED PARCEL SERVICE	SHIPPING	113.64
03/04	628121	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	75.15
03/09	628393	UNITED PARCEL SERVICE	EXPRESS MAIL	312.34
03/09	628393	UNITED PARCEL SERVICE	SHIPPING	501.26
03/09	628394	UNITED PARCEL SERVICE	EXPRESS MAIL	102.67
03/09	628394	UNITED PARCEL SERVICE	SHIPPING	169.85
03/12	628569	UNITED PARCEL SERVICE	EXPRESS MAIL	107.47
03/12	628569	UNITED PARCEL SERVICE	SHIPPING	171.70
03/15	628630	UNITED PARCEL SERVICE	EXPRESS MAIL	219.14
03/15	628630	UNITED PARCEL SERVICE	SHIPPING	273.19
03/22	629026	UNITED PARCEL SERVICE	EXPRESS MAIL	255.33
03/22	629026	UNITED PARCEL SERVICE	SHIPPING	316.85
03/22	629027	UNITED PARCEL SERVICE	EXPRESS MAIL	81.49
03/22	629027	UNITED PARCEL SERVICE	SHIPPING	216.55
03/29	629343	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	59.92
03/29	629399	UNITED PARCEL SERVICE	EXPRESS MAIL	73.35
03/29	629399	UNITED PARCEL SERVICE	SHIPPING	375.52
10/02	925837	CHARGEBACK	SHIPPING	630.97
10/21	925839	CHARGEBACK	POSTAGE	-219.73
10/21	925841	CHARGEBACK	POSTAGE	-2.64
10/29	925858	CHARGEBACK	SHIPPING	596.17
11/19	925864	CHARGEBACK	POSTAGE	-76.94
11/19	925865	CHARGEBACK	POSTAGE	-3.08

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
MAIL AND DISTRIBUTION - Cont.						
11/23	925879	CHARGEBACK		SHIPPING		454.00
12/18	925886	CHARGEBACK		POSTAGE		-421.86
12/18	925903	CHARGEBACK		SHIPPING		560.53
01/14	925937	CHARGEBACK		SHIPPING		561.17
01/21	925920	CHARGEBACK		POSTAGE		-118.66
02/01	925945	CHARGEBACK		POSTAGE		-4.40
02/11	925968	CHARGEBACK		SHIPPING		840.22
02/17	925954	CHARGEBACK		POSTAGE		-160.99
02/17	925955	CHARGEBACK		POSTAGE		-254.49
02/26	925989	CHARGEBACK		SHIPPING		803.95
03/12	925993	CHARGEBACK		POSTAGE		-300.30
03/15	925992	CHARGEBACK		POSTAGE		-248.11
TRAVEL EXPENDITURES						
11/10	622562	TRAVEL ADVANCE ACCOUNT - NYS ASSEMBLY		TRAVEL REIMBURSEMENT		142.00
11/16	622732	TRAVEL ADVANCE ACCOUNT - NYS ASSEMBLY		TRAVEL REIMBURSEMENT		71.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		1.78
		MAIL	10/01/09-03/31/10	UPS		17.20
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		566.36
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						111255.35
TOTAL GENERAL EXPENDITURES.....						248765.47
TOTAL EXPENDITURES.....						360020.82
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						585.34

MAINTENANCE

PERSONAL SERVICE EXPENDITURES

ADAMS, RACQUEL D	09/17/09-12/31/09	MAINTENANCE WORKER	I	6309.52
BERNARD, SANDRA	12/21/09-03/17/10	MAINTENANCE WORKER	A	5227.87
BRACELLARI, VLADIMIR	09/17/09-11/24/09	MAINTENANCE WORKER	I	4827.65
BRYANT, RICHARD M	09/17/09-03/17/10	MAINTENANCE WORKER	A	13211.64
CANCER, JAMES E	09/17/09-03/17/10	MAINTENANCE WORKER	A	13932.10
CONNIFF, GABRIEL J	12/31/09	FIVE DAY DEFERRAL PAYMENT		492.26
CONNIFF, GABRIEL J	09/17/09-12/31/09	MAINTENANCE WORKER	I	7482.35
CONNIFF, GABRIEL J	12/31/09	LUMP SUM VACATION PAYMENT		1940.49
COOKINGHAM, COREY V	09/17/09-03/17/10	MAINTENANCE WORKER	A	11717.68
EVANS, ANTHONY J	09/17/09-03/17/10	SUPERINTENDENT BUILDINGS	A	29390.01
FERGUSON, STUART G JR	03/10/10	FIVE DAY DEFERRAL PAYMENT		464.20
FERGUSON, STUART G JR	09/17/09-03/10/10	MAINTENANCE WORKER	I	11605.00
HAUSER, ANDRE FM JR	09/17/09-03/17/10	MAINTENANCE WORKER	A	11717.68
LATIMER, KEITH T	12/21/09-03/17/10	MAINTENANCE WORKER	A	5227.87
MALONEY, MARTIN J	09/17/09-03/17/10	MAINTENANCE WORKER	A	14448.20
MCCRAY, TYRONE M	12/24/09-03/17/10	MAINTENANCE WORKER	A	4957.46
PARHAM, KIRBY	09/17/09-03/17/10	SUPERVISOR	A	17520.75
PYSQYLI, AGRON	09/17/09-03/17/10	MAINTENANCE WORKER	A	12551.89
ROBINSON, MATTHEW J	12/23/09	FIVE DAY DEFERRAL PAYMENT		546.61
ROBINSON, MATTHEW J	09/17/09-12/23/09	MAINTENANCE WORKER	I	7652.54
ROBINSON, MATTHEW J	12/23/09	LUMP SUM VACATION PAYMENT		2687.79
WALTON, LOWELL T JR	09/17/09-03/17/10	MAINTENANCE WORKER	A	12069.20
WELCOME, JOHN C	09/17/09-03/17/10	MAINTENANCE WORKER	A	12069.20
ZALESKI, TERRI A	09/17/09-03/17/10	SECRETARY	A	12069.20

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GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	621312	TRI-STATE IND LAUNDRIES INC	UNIFORMS	60.49
10/08	621452	DECRESCENTE DISTRIBUTING	MISC SUPPLIES	67.00
10/08	621472	W W GRAINGER INC	OFFICE SUPPLIES	84.96
10/08	621498	INTEGRITY CARPET INC	EQUIPMENT MAINT/REPAIR	910.00
10/08	621499	MORGAN LINEN SERVICE INC	UNIFORMS	41.34
10/13	621579	TRI-STATE IND LAUNDRIES INC	UNIFORMS	60.49
10/13	621602	HARRIGANS FAMILY LAUNDRY	UNIFORMS	118.00
10/14	621620	CRYSTAL ROCK LLC	MISC SUPPLIES	46.75
10/14	621621	CRYSTAL ROCK LLC	MISC SUPPLIES	275.00
10/14	621622	CRYSTAL ROCK LLC	MISC SUPPLIES	57.75
10/14	621623	CRYSTAL ROCK LLC	MISC SUPPLIES	297.00
10/16	621679	DECRESCENTE DISTRIBUTING	MISC SUPPLIES	80.40
10/16	621681	INTEGRITY CARPET INC	EQUIPMENT MAINT/REPAIR	1040.00
10/20	621715	CITIBANK	MISC SUPPLIES	442.13
10/20	621715	CITIBANK	MISC SUPPLIES/SERVICES	583.62
10/20	621715	CITIBANK	OFFICE SUPPLIES	12.00
10/23	622066	TRI-STATE IND LAUNDRIES INC	UNIFORMS	60.49
10/23	622067	TRI-STATE IND LAUNDRIES INC	UNIFORMS	64.47
10/26	622108	INTEGRITY CARPET INC	EQUIPMENT MAINT/REPAIR	1424.00
10/28	622192	TRI-STATE IND LAUNDRIES INC	UNIFORMS	60.49
10/28	622193	TRI-STATE IND LAUNDRIES INC	UNIFORMS	60.49
11/05	622413	MORGAN LINEN SERVICE INC	UNIFORMS	41.34
11/06	622494	BUNZL NORTHEAST REGION	OFFICE SUPPLIES	795.96

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
MAINTENANCE - Cont.						
11/06	622496	DECRESCENTE DISTRIBUTING		MISC SUPPLIES		112.80
11/06	622508	TRI-STATE IND LAUNDRIES INC		UNIFORMS		60.49
11/06	622558	TRI-STATE IND LAUNDRIES INC		UNIFORMS		60.49
11/09	622647	INTEGRITY CARPET INC		EQUIPMENT MAINT/REPAIR		777.00
11/13	622766	CHRIS COFFEE SERVICE INC		MISC SUPPLIES		102.75
11/16	622857	HARRIGANS FAMILY LAUNDRY		UNIFORMS		13.50
11/17	622939	MORGAN LINEN SERVICE INC		UNIFORMS		34.98
11/18	622978	CRYSTAL ROCK LLC		MISC SUPPLIES		731.50
11/18	622986	FOUR STAR SERVICE OF ALBANY		EQUIPMENT MAINT/REPAIR		255.00
11/19	623048	DECRESCENTE DISTRIBUTING		MISC SUPPLIES		185.60
11/19	623052	SYSCO FOOD SVCS OF ALBANY LLC		MISC SUPPLIES		816.10
11/19	623116	KAREN E LEFEBVRE		MISC SERVICES		124.00
11/19	623121	CITIBANK		MISC SUPPLIES		852.32
11/19	623121	CITIBANK		MISC SUPPLIES/SERVICES		71.46
11/19	623121	CITIBANK		OFFICE SUPPLIES		303.34
11/20	623156	CRYSTAL ROCK LLC		MISC SUPPLIES		49.50
11/20	623192	CHRIS COFFEE SERVICE INC		MISC SUPPLIES		149.25
11/20	623194	SYSCO FOOD SVCS OF ALBANY LLC		MISC SUPPLIES		1195.74
11/23	623219	TRI-STATE IND LAUNDRIES INC		UNIFORMS		60.49
11/23	623261	TRI-STATE IND LAUNDRIES INC		UNIFORMS		62.11
11/23	623267	JOHNSTON PAPER		OFFICE SUPPLIES		4154.55
12/01	623478	TRI-STATE IND LAUNDRIES INC		UNIFORMS		60.49
12/01	623548	CHRIS COFFEE SERVICE INC		MISC SUPPLIES		348.15
12/01	623562	SYSCO FOOD SVCS OF ALBANY LLC		MISC SUPPLIES		1948.73
12/03	623669	MORGAN LINEN SERVICE INC		UNIFORMS		34.98
12/04	623807	TRI-STATE IND LAUNDRIES INC		UNIFORMS		60.49
12/07	623920	JOHNSTON PAPER		OFFICE SUPPLIES		602.25
12/11	624196	W W GRAINGER INC		OFFICE SUPPLIES		169.92
12/14	624312	TRI-STATE IND LAUNDRIES INC		UNIFORMS		60.49
12/16	624354	CRYSTAL ROCK LLC		MISC SUPPLIES		888.25
12/17	624463	CITIBANK		MEDICAL SUPPLIES		23.98
12/17	624463	CITIBANK		MISC SUPPLIES		2691.85
12/17	624463	CITIBANK		OFFICE SUPPLIES		11.97
12/18	624536	HARRIGANS FAMILY LAUNDRY		UNIFORMS		54.00
12/18	624538	INTEGRITY CARPET INC		EQUIPMENT MAINT/REPAIR		292.50
12/23	624712	TRI-STATE IND LAUNDRIES INC		UNIFORMS		60.49
12/24	624785	W W GRAINGER INC		OFFICE SUPPLIES		61.20
12/30	624921	TRI-STATE IND LAUNDRIES INC		UNIFORMS		52.28
12/30	624927	MORGAN LINEN SERVICE INC		UNIFORMS		41.34
01/04	625002	ACTION WINDOW CLEANING CO INC		BUILDING REPAIRS		445.00
01/04	625004	DECRESCENTE DISTRIBUTING		MISC SUPPLIES		99.00
01/07	625106	CHRIS COFFEE SERVICE INC		MISC SUPPLIES		283.50
01/12	625325	DECRESCENTE DISTRIBUTING		MISC SUPPLIES		50.80
01/12	625331	MORGAN LINEN SERVICE INC		UNIFORMS		41.34
01/12	625332	MORGAN LINEN SERVICE INC		UNIFORMS		34.98
01/12	625339	SYSCO FOOD SVCS OF ALBANY LLC		OFFICE SUPPLIES		116.20
01/12	625340	SYSCO FOOD SVCS OF ALBANY LLC		MISC SUPPLIES		2281.34

01/12	625341	THORPE ELECTRIC	OFFICE SUPPLIES	36.00
01/12	625368	TRI-STATE IND LAUNDRIES INC	UNIFORMS	73.90
01/14	625445	CHRIS COFFEE SERVICE INC	MISC SUPPLIES	355.70
01/14	625447	DECRESCENTE DISTRIBUTING	MISC SUPPLIES	117.80
01/14	625454	W W GRAINGER INC	OFFICE SUPPLIES	238.05
01/14	625480	CITIBANK	MISC SUPPLIES	518.19
01/14	625480	CITIBANK	MISC SUPPLIES/SERVICES	252.00
01/19	625604	TRI-STATE IND LAUNDRIES INC	UNIFORMS	53.89
01/19	625691	CHARLIES EXPRESS STOP	PUBLICATIONS	471.40
01/20	625704	CRYSTAL ROCK LLC	MISC SUPPLIES	734.25
01/21	625854	W W GRAINGER INC	OFFICE SUPPLIES	127.44
01/22	625862	MT PLEASANT BAKERY	MISC SUPPLIES	24.30
01/22	625866	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	440.69
01/25	626025	TRI-STATE IND LAUNDRIES INC	UNIFORMS	89.23
01/28	626263	MORGAN LINEN SERVICE INC	UNIFORMS	34.98
02/02	626477	TRI-STATE IND LAUNDRIES INC	UNIFORMS	58.00
02/02	626575	NCP INTERPRETER SERVICES	MISC SERVICES	220.00
02/02	626595	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	1054.62
02/04	626744	CHRIS COFFEE SERVICE INC	MISC SUPPLIES	353.50
02/04	626761	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	675.06
02/08	626918	THORPE ELECTRIC	OFFICE SUPPLIES	208.00
02/09	626964	HARRIGANS FAMILY LAUNDRY	UNIFORMS	167.00
02/09	627006	TRI-STATE IND LAUNDRIES INC	UNIFORMS	56.38
02/11	627123	BAYLY'S TABLES CHAIRS & TENT RENTALS	MISC SUPPLIES	757.50
02/11	627128	DECRESCENTE DISTRIBUTING	MISC SUPPLIES	278.40
02/11	627136	MILD WALLYS	MISC SUPPLIES	699.50
02/11	627141	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	175.53
02/12	627194	TRI-STATE IND LAUNDRIES INC	UNIFORMS	73.90
02/12	627257	TRI-STATE IND LAUNDRIES INC	UNIFORMS	193.53
02/16	627273	TRI-STATE IND LAUNDRIES INC	UNIFORMS	56.38
02/16	627355	CITIBANK	MISC SUPPLIES	2943.06
02/16	627355	CITIBANK	MISC SUPPLIES/SERVICES	694.60
02/16	627355	CITIBANK	MISCELLANEOUS CONSULTANT SERVICES	20.97
02/16	627355	CITIBANK	OFFICE SUPPLIES	158.94
02/17	627390	MILD WALLYS	MISC SUPPLIES	589.75
02/19	627491	CHRIS COFFEE SERVICE INC	MISC SUPPLIES	233.20
02/22	627616	TRI-STATE IND LAUNDRIES INC	UNIFORMS	60.49
02/23	627677	DECRESCENTE DISTRIBUTING	MISC SUPPLIES	146.00
02/23	627684	CRYSTAL ROCK LLC	MISC SUPPLIES	1199.00
02/25	627784	MORGAN LINEN SERVICE INC	UNIFORMS	34.98
03/01	627844	TRI-STATE IND LAUNDRIES INC	UNIFORMS	60.49
03/01	627904	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	1457.89
03/02	627989	INTEGRITY CARPET INC	EQUIPMENT MAINT/REPAIR	972.00
03/04	628114	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	1348.79
03/05	628198	DECRESCENTE DISTRIBUTING	MISC SUPPLIES	117.80
03/08	628227	TRI-STATE IND LAUNDRIES INC	UNIFORMS	60.49
03/09	628380	MORGAN LINEN SERVICE INC	UNIFORMS	34.98
03/11	628481	CRYSTAL ROCK LLC	MISC SUPPLIES	1377.75
03/11	628496	HARRIGANS FAMILY LAUNDRY	UNIFORMS	50.50
03/12	628565	MILD WALLYS	MISC SUPPLIES	629.25
03/15	628638	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	1235.56
03/18	628829	CHRIS COFFEE SERVICE INC	MISC SUPPLIES	34.25
03/18	628830	CHRIS COFFEE SERVICE INC	MISC SUPPLIES	265.25
03/18	628833	DECRESCENTE DISTRIBUTING	MISC SUPPLIES	278.40
03/18	628837	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	1864.08
03/19	628955	INTEGRITY CARPET INC	EQUIPMENT MAINT/REPAIR	486.00
03/22	629021	MILD WALLYS	MISC SUPPLIES	1064.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
MAINTENANCE - Cont.							
03/23	629099	CITIBANK		MISC SUPPLIES			3005.94
03/23	629099	CITIBANK		MISC SUPPLIES/SERVICES			845.76
03/23	629099	CITIBANK		OFFICE SUPPLIES			293.65
03/24	629184	MORGAN LINEN SERVICE INC		UNIFORMS			34.98
03/25	629189	TRI-STATE IND LAUNDRIES INC		UNIFORMS			60.49
03/25	629190	TRI-STATE IND LAUNDRIES INC		UNIFORMS			158.49
03/25	629220	AMAZIN GLASS		OFFICE FURNISHINGS			156.00
03/29	629380	SYSKO FOOD SVCS OF ALBANY LLC		MISC SUPPLIES			23.52
03/29	629381	SYSKO FOOD SVCS OF ALBANY LLC		MISC SUPPLIES			888.07
03/29	629421	TRI-STATE IND LAUNDRIES INC		UNIFORMS			56.38
10/29	925859	ERROR CORRECTION VOUCHER# 617051		MISC SUPPLIES			38.92
10/29	925859	ERROR CORRECTION VOUCHER# 617051		MISC SUPPLIES/SERVICES			-38.92

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	1.97
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	181.28
EXPENDITURES FOR PERIOD			
TOTAL PERSONAL SERVICE EXPENDITURES.....			220119.16
TOTAL GENERAL EXPENDITURES.....			59209.53
TOTAL EXPENDITURES.....			279328.69
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....			183.25

MEMBER SERVICES (MINORITY)

PERSONAL SERVICE EXPENDITURES

GIALANELLA, LAURIE A	09/17/09-12/31/09	LEGISLATIVE ASSISTANT	I	3812.55
LESPERANCE, LAMARIAN E	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	24938.29
LOMBARDO, LISA M	09/17/09-10/23/09	OFFICE MANAGER	I	2109.58
LYON, CHRISTOPHER M	09/17/09-03/17/10	COMMUNITY LIAISON	P	19945.12
MILLER, MICHAEL J	09/17/09-03/17/10	REGIONAL COORDINATOR	A	20160.01
REAP, JOSHUA P	10/07/09	FIVE DAY DEFERRAL PAYMENT		888.90
REAP, JOSHUA P	09/17/09-10/07/09	REGIONAL OFFICE DIRECTOR	I	2666.70
REAP, JOSHUA P	10/07/09	LUMP SUM VACATION PAYMENT		5299.80
SCARANO, JENNIFER M	09/17/09-03/17/10	OFFICE MANAGER	P	13349.18

VARRENTI, KRYSTAL A	09/17/09-03/17/10	OFFICE DIRECTOR	A	18947.76
WALKER, ROSE MARIE	09/17/09-12/31/09	COMMUNITY LIAISON	I	8745.17
WALKER, ROSE MARIE	12/31/09	FIVE DAY DEFERRAL PAYMENT		575.34
WALKER, ROSE MARIE	12/31/09	LUMP SUM VACATION PAYMENT		1013.75
WENDT, TERESITA	02/09/10	FIVE DAY DEFERRAL PAYMENT		383.56
WENDT, TERESITA	09/17/09-02/09/10	TRANSLATOR	I	7978.05
WENDT, TERESITA	02/09/10	LUMP SUM VACATION PAYMENT		2301.36

TRAVEL EXPENDITURES

10/20	621836	MILLER, MICHAEL J	LEGISLATIVE MEETING, CAMBRIDGE	52.80
10/27	622139	MILLER, MICHAEL J	LEGISLATIVE MEETING, OXFORD	100.10
11/12	622724	MILLER, MICHAEL J	LEGISLATIVE MEETING, WARRENSBURG	68.20
11/25	623391	MILLER, MICHAEL J	LEGISLATIVE MEETING, MANCHESTER	215.60
01/06	625066	MILLER, MICHAEL J	LEGISLATIVE MEETING, ILION	83.60
03/12	628531	MILLER, MICHAEL J	LEGISLATIVE DUTIES, LAKE GEORGE	61.00
03/18	628883	MILLER, MICHAEL J	LEGISLATIVE MEETING, ROCHESTER	211.00
03/24	629187	MILLER, MICHAEL J	LEGISLATIVE MEETING, COLD BROOK	87.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		80.66
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EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	133115.12
TOTAL GENERAL EXPENDITURES.....	879.30

TOTAL EXPENDITURES.....	133994.42
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TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	80.66
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MEMBER SUPPORT SERVICES

PERSONAL SERVICE EXPENDITURES

DINGMAN, TIMOTHY M	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	17664.79
TOFTE, BERNICE M	09/17/09-03/17/10	ASSISTANT TO THE DIRECTOR	A	20219.29

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		39.07
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MAIL	10/01/09-03/31/10	UPS		358.75
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL		55.88

SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		134.96
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NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
MEMBER SUPPORT SERVICES - Cont.						
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						37884.08
TOTAL GENERAL EXPENDITURES.....						.00
TOTAL EXPENDITURES.....						37884.08
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						588.66

METROPOLITAN SUPPORT SERVICES

PERSONAL SERVICE EXPENDITURES

ACKERMAN, CAMDEN J	09/17/09-03/17/10	COMMUNICATIONS ASSOCIATE	A	20420.68
ADAMS, CARYN E	09/17/09-03/17/10	LEGISLATIVE LIAISON	P	22398.26
ALLEN, MAUREEN	09/17/09-03/17/10	CHIEF OF STAFF	A	29917.68
BELK, PATRICIA M	09/17/09-03/17/10	EXECUTIVE SECRETARY	P	15407.60
BOMMER, ZACHARY J	09/17/09-12/31/09	PHOTOGRAPHER	I	15587.08
BONDY, SAMUEL P	07/07/09-08/14/09	RESEARCH ASSISTANT	I	319.92
BRAUNSTEIN, EDWARD	09/17/09-03/17/10	LEGISLATIVE LIAISON	L	26154.44
CHAN, MICHAEL	09/17/09-12/31/09	COMMUNITY LIAISON	I	6030.60
CHAN, MICHAEL	12/31/09	FIVE DAY DEFERRAL PAYMENT		396.75
CHAN, MICHAEL	12/31/09	LUMP SUM VACATION PAYMENT		2380.50
FORESTIERE, MARY	09/17/09-12/31/09	COMMUNITY LIAISON	I	6645.44
FORESTIERE, MARY	12/31/09	FIVE DAY DEFERRAL PAYMENT		437.20
FORESTIERE, MARY	12/31/09	LUMP SUM VACATION PAYMENT		2623.20
HE, KAREN K	09/17/09-03/17/10	SPECIAL ASSISTANT COMMUNITY RELATIONS	A	20420.68
PIMENTEL, LISA C	12/31/09	FIVE DAY DEFERRAL PAYMENT		498.63
PIMENTEL, LISA C	09/17/09-12/31/09	RESEARCH ASSISTANT	I	7279.91
PIMENTEL, LISA C	12/31/09	LUMP SUM VACATION PAYMENT		732.18
RANDAZZO-SACCONE, JOANNA B	09/17/09-03/17/10	DIRECTOR	A	42359.33
RECIO, MAYDA	09/17/09-03/17/10	OFFICE ASSISTANT	A	19695.78
ROSEN, DEBBIE R	09/17/09-03/17/10	DEPUTY CHIEF OF STAFF	A	41010.17
WRAGG, TUNISIA M	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	A	20492.03
ZAGAJESKI, STEPHEN E	09/17/09-03/17/10	DEPUTY SERGEANT AT ARMS	A	38519.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	621409	HEAD LINE COFFEE BAR	PUBLICATIONS	425.50
10/08	621441	EBSCO INDUSTRIES INC	PUBLICATIONS	59.79
10/20	621873	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.81
10/21	621927	TIME WARNER CABLE	MISC SERVICES	440.49
10/22	621952	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	60.63
10/22	622037	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	11.93
11/05	622409	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	126.32
11/09	622589	XEROX CORP	EQUIPMENT MAINT/REPAIR	107.00
11/09	622619	HEAD LINE COFFEE BAR	PUBLICATIONS	415.00
11/17	622944	TIME WARNER CABLE	MISC SERVICES	440.49
11/19	623065	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	117.83
11/25	623379	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	184.44
12/07	623846	EBSCO INDUSTRIES INC	PUBLICATIONS	1049.67
12/07	623917	HEAD LINE COFFEE BAR	PUBLICATIONS	174.00
12/07	623928	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	7.23
12/09	624058	XEROX CORP	EQUIPMENT MAINT/REPAIR	107.00
12/17	624463	CITIBANK	PUBLICATIONS	269.00
12/18	624504	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	18.67
12/18	624550	TIME WARNER CABLE	MISC SERVICES	440.49
12/31	624938	EBONY OFFICE PRODUCTS	OFFICE SUPPLIES	9.86
12/31	624949	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	37.95
01/07	625123	XEROX CORP	EQUIPMENT MAINT/REPAIR	214.00
01/08	625181	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	308.01
01/11	625238	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	75.00
01/12	625330	HEAD LINE COFFEE BAR	PUBLICATIONS	223.00
01/13	625412	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	75.00
01/13	625413	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	75.00
01/15	625567	TIME WARNER CABLE	MISC SERVICES	440.49
01/20	625720	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	123.25
01/22	625858	EBONY OFFICE PRODUCTS	OFFICE SUPPLIES	62.04
01/22	625918	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	51.64
02/02	626588	XEROX CORP	EQUIPMENT MAINT/REPAIR	107.00
02/03	626640	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	192.74
02/09	627001	EBSCO INDUSTRIES INC	PUBLICATIONS	59.79
02/11	627154	HEAD LINE COFFEE BAR	PUBLICATIONS	177.50
02/12	627246	PITNEY BOWES INC	EQUIPMENT MAINT/REPAIR	8.90
02/19	627497	TIME WARNER CABLE	MISC SERVICES	440.46
02/22	627625	PITNEY BOWES INC	EQUIPMENT MAINT/REPAIR	8.50
03/04	628106	XEROX CORP	EQUIPMENT MAINT/REPAIR	107.00
03/04	628121	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	288.94
03/09	628379	HEAD LINE COFFEE BAR	PUBLICATIONS	183.00
03/10	628168	PETTY CASH - NYC	EXPRESS MAIL	29.80
03/10	628168	PETTY CASH - NYC	MISC SUPPLIES/SERVICES	8.55
03/10	628168	PETTY CASH - NYC	OFFICE SUPPLIES	15.48
03/10	628168	PETTY CASH - NYC	PUBLICATIONS	14.00
03/18	628814	TIME WARNER CABLE	MISC SERVICES	440.46
03/22	628985	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	45.34
03/29	629343	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	180.86

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
METROPOLITAN SUPPORT SERVICES - Cont.						
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			101.77
	SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			985.17
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						339727.06
TOTAL GENERAL EXPENDITURES.....						8471.85
TOTAL EXPENDITURES.....						348198.91
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						1086.94

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MINORITY LEADER STAFF

PERSONAL SERVICE EXPENDITURES

	BACKES, WILLIAM J	09/17/09-03/17/10	DEPUTY DIRECTOR OF OPERATIONS	A		47249.93
	KRAUS, THOMAS J	09/17/09-03/17/10	EXECUTIVE DIRECTOR	A		61849.05
	NEVIN, BRIAN R	09/17/09-03/17/10	DIRECTOR OF OPERATIONS	A		59062.38
	SHERMAN, WILLIAM M II	09/17/09-03/17/10	SENIOR DIRECTOR OF MINORITY PROGRAM DEVE	A		67419.27
	SKYPE, JUDITH A	09/17/09-03/17/10	CHIEF OF STAFF	A		68465.46

TRAVEL EXPENDITURES

10/16	621672	KRAUS, THOMAS J	LEGISLATIVE MEETING, NEW YORK CITY			20.80
10/20	621838	SKYPE, JUDITH A	LEGISLATIVE MEETING, NEW YORK CITY			270.28
10/22	621950	SHERMAN, WILLIAM M II	LEGISLATIVE MEETING, ROCHESTER			244.87
10/26	622078	KRAUS, THOMAS J	LEGISLATIVE MEETING, GOSHEN			41.60
10/27	622138	KRAUS, THOMAS J	LEGISLATIVE MEETING, HAUPPAUGE			71.00
10/29	622220	KRAUS, THOMAS J	LEGISLATIVE MEETING, NEW YORK CITY			71.00
10/29	622223	NEVIN, BRIAN R	LEGISLATIVE MEETING, HAUPPAUGE			301.87
11/02	622377	NEVIN, BRIAN R	LEGISLATIVE MEETING, CAMPBELL HALL			117.84
11/06	622477	NEVIN, BRIAN R	LEGISLATIVE MEETING, NEW YORK CITY			87.47
11/09	622584	NEVIN, BRIAN R	LEGISLATIVE MEETING, NEW YORK CITY			189.47
11/12	622722	KRAUS, THOMAS J	LEGISLATIVE MEETING, BUFFALO			56.00
11/12	622726	SHERMAN, WILLIAM M II	LEGISLATIVE MEETING, NEW YORK CITY			175.00
11/17	622884	BACKES, WILLIAM J	LEGISLATIVE MEETING, BUFFALO			80.04
12/09	624048	NEVIN, BRIAN R	LEGISLATIVE MEETING, HAUPPAUGE			265.99

12/30	624870	KRAUS, THOMAS J	LEGISLATIVE MEETING, BUFFALO	117.37
01/06	625054	BACKES, WILLIAM J	LEGISLATIVE MEETING, HAUPPAUGE	71.00
01/06	625063	KRAUS, THOMAS J	LEGISLATIVE MEETING, NEW YORK CITY	158.00
01/21	625845	NEVIN, BRIAN R	LEGISLATIVE MEETING, BUFFALO	145.30
01/21	625846	NEVIN, BRIAN R	LEGISLATIVE MEETING, HAUPPAUGE	246.39

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	304046.09
TOTAL GENERAL EXPENDITURES.....	2731.29

TOTAL EXPENDITURES..... 306777.38

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... .00

MINORITY LEADER'S OFFICE

PERSONAL SERVICE EXPENDITURES

CROWLEY, KELLY L	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	14637.22
FITZSIMMONS, PAMELA M	09/17/09-03/17/10	EXECUTIVE ASSISTANT TO CHIEF OF STAFF	A	36464.61
GRAZIANO, JASON A	09/17/09-03/17/10	ADMINISTRATIVE AIDE	A	19955.00
OROPALLO, JOAN F	01/06/10-03/17/10	EXECUTIVE SECRETARY	S	7992.37
RIZZO, ASHLEY E	01/01/10-03/17/10	ADMINISTRATIVE ASSISTANT	P	2090.29
RIZZO, DAWN M	09/17/09-03/17/10	RECEPTIONIST	A	20080.71
STACKMAN, GEORGE A IV	09/17/09-03/17/10	ADMINISTRATIVE AIDE	A	21455.85
WEST, MARIE C	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A	17975.49

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621262	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	3.17
10/08	621465	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	1.42
10/09	621552	W B MASON CO INC	OFFICE SUPPLIES	10.17
10/15	621671	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	380.50
11/09	622622	S & B COMPUTER & OFFICE PROD	OFFICE FURNISHINGS	51.09
01/07	625150	STACKMAN, GEORGE A IV	GAS/OIL (STATE VEHICLE)	10.00
01/20	625761	CHARLIES EXPRESS STOP	PUBLICATIONS	950.10
01/20	625766	CHARLIES EXPRESS STOP	PUBLICATIONS	286.55
01/21	625851	OFFICEMAX INC	OFFICE SUPPLIES	5.18
02/16	627355	CITIBANK	OFFICE SUPPLIES	3.38
03/02	627954	FITZSIMMONS, PAMELA M	MISC SUPPLIES	269.92

TRAVEL EXPENDITURES

10/20	621839	WEST, MARIE C	LEGISLATIVE MEETING, NEW YORK CITY	1287.00
10/26	622081	STACKMAN, GEORGE A IV	LEGISLATIVE DUTIES, NEW YORK CITY	57.00
11/06	622478	WEST, MARIE C	LEGISLATIVE MEETING, NEW YORK CITY	765.00
11/23	623237	WEST, MARIE C	LEGISLATIVE MEETING, HAUPPAUGE	247.00
11/25	623392	STACKMAN, GEORGE A IV	LEGISLATIVE DUTIES, ROME	9.00
11/25	623393	STACKMAN, GEORGE A IV	LEGISLATIVE DUTIES, ROME	9.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
MINORITY LEADER'S OFFICE - Cont.							
11/25	623394	STACKMAN, GEORGE A IV		LEGISLATIVE DUTIES, ROME			9.00
01/19	625621	STACKMAN, GEORGE A IV		LEGISLATIVE DUTIES, PLATTSBURGH			37.00
01/28	626310	WEST, MARIE C		LEGISLATIVE MEETING, NEW YORK CITY			740.00
02/25	627738	WEST, MARIE C		LEGISLATIVE MEETING, NEW YORK CITY			240.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			266.89
		MAIL	10/01/09-03/31/10	BULK MAIL			53083.46
			10/01/09-03/31/10	UPS			82.72
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL			452.11
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			1683.66
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							140651.54
TOTAL GENERAL EXPENDITURES.....							5371.48
TOTAL EXPENDITURES.....							146023.02
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							55568.84
MINORITY LEADER'S OFFICE - BUFFALO							
<u>PERSONAL SERVICE EXPENDITURES</u>							
		CHISHOLM, GENE A	09/17/09-12/31/09	COMMUNITY LIAISON	I		4560.00
		JORDAN, SCOTT T JR	09/17/09-03/17/10	DIRECTOR	A		34718.45
		KELLY, PATRICK M	09/17/09-03/17/10	REGIONAL COORDINATOR	A		14958.84
		THURBER, ANDREA M	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	P		16398.85
		WITKOWSKI, MELESSA M	09/17/09-03/17/10	OFFICE ASSISTANT	A		23684.83
<u>GENERAL EXPENDITURES</u>							
MAINTENANCE & OPERATIONS EXPENDITURES							
10/15	621669	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE			13.95
10/15	621669	CRYSTAL ROCK LLC		MISC SUPPLIES			36.25
10/16	621690	A T & T		TELEPHONE AND TELEGRAPH			31.94
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			38.13

10/22	622007	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/29	622273	VERIZON	TELEPHONE AND TELEGRAPH	187.62
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
11/13	622788	A T & T	TELEPHONE AND TELEGRAPH	10.38
11/19	623114	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
11/19	623114	CRYSTAL ROCK LLC	MISC SUPPLIES	15.00
11/20	623183	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/03	623654	VERIZON	TELEPHONE AND TELEGRAPH	180.86
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
12/09	624070	EBSCO INDUSTRIES INC	PUBLICATIONS	2461.58
12/16	624457	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/18	624492	A T & T	TELEPHONE AND TELEGRAPH	12.88
12/18	624533	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
12/18	624533	CRYSTAL ROCK LLC	MISC SUPPLIES	15.00
12/28	624856	VERIZON	TELEPHONE AND TELEGRAPH	185.75
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
01/11	625238	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	166.50
01/12	625369	PITNEY BOWES INC	POSTAGE	500.00
01/13	625412	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	166.50
01/13	625413	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	166.50
01/15	625564	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
01/15	625564	CRYSTAL ROCK LLC	MISC SUPPLIES	15.00
01/19	625606	A T & T	TELEPHONE AND TELEGRAPH	13.45
01/21	625791	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/29	626396	VERIZON	TELEPHONE AND TELEGRAPH	186.18
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
02/12	627246	PITNEY BOWES INC	EQUIPMENT MAINT/REPAIR	61.00
02/12	627250	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/22	627625	PITNEY BOWES INC	EQUIPMENT MAINT/REPAIR	421.57
02/23	627676	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
02/23	627676	CRYSTAL ROCK LLC	MISC SUPPLIES	15.00
02/25	627717	A T & T	TELEPHONE AND TELEGRAPH	13.99
02/26	627811	VERIZON	TELEPHONE AND TELEGRAPH	182.85
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
03/12	628563	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
03/12	628563	CRYSTAL ROCK LLC	MISC SUPPLIES	15.00
03/17	628721	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/24	629185	A T & T	TELEPHONE AND TELEGRAPH	12.57
03/29	629419	VERIZON	TELEPHONE AND TELEGRAPH	182.04

TRAVEL EXPENDITURES

10/13	621580	KELLY, PATRICK M	LEGISLATIVE DUTIES, ALBION	142.00
10/27	622137	KELLY, PATRICK M	LEGISLATIVE DUTIES, OLEAN	137.10
11/24	623310	KELLY, PATRICK M	LEGISLATIVE DUTIES, ALBION	71.00
11/25	623390	JORDAN, SCOTT T JR	TASK FORCE MEETING, ROCHESTER	89.96
12/01	623490	KELLY, PATRICK M	LEGISLATIVE DUTIES, ALBION	71.00
01/19	625620	KELLY, PATRICK M	LEGISLATIVE DUTIES, ALBION	64.90
03/18	628881	JORDAN, SCOTT T JR	LEGISLATIVE DUTIES, ALBANY	388.66
03/18	628882	KELLY, PATRICK M	LEGISLATIVE DUTIES, ALBANY	61.00

ALLOCATED OPERATIONAL EXPENDITURES

MAIL	10/01/09-03/31/10	UPS	8.92
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	666.79

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
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MINORITY LEADER'S OFFICE - BUFFALO - Cont.

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	94320.97
TOTAL GENERAL EXPENDITURES.....	7073.46
TOTAL EXPENDITURES.....	101394.43
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	675.71

MINORITY LEADER'S OFFICE - NEW YORK CITY

PERSONAL SERVICE EXPENDITURES

AMBROSOLE, THOMAS J	03/04/10-03/17/10	SPECIAL ASSISTANT COMMUNITY RELATIONS	A	1917.80
HORNAK, ROBERT A	09/17/09-12/31/09	DEPUTY DIRECTOR	I	18015.04
HORNAK, ROBERT A	12/31/09	FIVE DAY DEFERRAL PAYMENT		1185.20
HORNAK, ROBERT A	12/31/09	LUMP SUM VACATION PAYMENT		2785.22
POLANCO, JUAN CARLOS	09/17/09-03/17/10	DIRECTOR	A	59341.62
SALAMATOVA, VALENTINA A	09/17/09-03/17/10	EXECUTIVE SECRETARY	A	21970.00
SMITH, KEVIN	09/17/09-03/17/10	ADMINISTRATIVE AIDE	P	20185.36

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/20	621715	CITIBANK	PUBLICATIONS	59.79
10/21	621926	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	16.99
11/09	622646	HEAD LINE COFFEE BAR	PUBLICATIONS	110.50
11/19	623115	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	16.99
12/11	624183	HEAD LINE COFFEE BAR	PUBLICATIONS	99.00
12/17	624463	CITIBANK	PUBLICATIONS	35.00
12/18	624534	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	16.99
12/18	624534	DEER PARK	MISC SUPPLIES	25.91
01/11	625238	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	75.00
01/12	625329	HEAD LINE COFFEE BAR	PUBLICATIONS	121.00
01/13	625389	EBSCO INDUSTRIES INC	PUBLICATIONS	1756.91
01/13	625412	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	75.00
01/13	625413	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	75.00
01/15	625429	EBSCO INDUSTRIES INC	PUBLICATIONS	-51.77
01/20	625723	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	16.99
02/04	626730	PITNEY BOWES INC	POSTAGE	500.00

02/08 626911 HEAD LINE COFFEE BAR
 02/09 627003 EBSCO INDUSTRIES INC
 02/12 627246 PITNEY BOWES INC
 02/22 627625 PITNEY BOWES INC
 02/22 627644 DEER PARK
 03/09 628378 HEAD LINE COFFEE BAR
 03/19 628953 DEER PARK

PUBLICATIONS 104.50
 PUBLICATIONS 192.00
 EQUIPMENT MAINT/REPAIR 8.90
 EQUIPMENT MAINT/REPAIR 8.50
 EQUIPMENT RENTAL/LEASE - OFFICE 16.99
 PUBLICATIONS 71.50
 EQUIPMENT RENTAL/LEASE - OFFICE 16.99

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE 10/01/09-03/31/10 LONG DISTANCE CHARGES 135.01
 SUPPLIES 10/01/09-03/31/10 MISC. SUPPLIES 149.29

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 125400.24
 TOTAL GENERAL EXPENDITURES..... 3368.68

TOTAL EXPENDITURES..... 128768.92

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 284.30

OFFICE AUTOMATION AND DATA PROCESSING

PERSONAL SERVICE EXPENDITURES

ALBARELLI, JOHN T JR 09/17/09-03/17/10 SYSTEMS ANALYST A 18999.63
 ALBER, DAVID P 09/17/09-03/17/10 SYSTEMS ANALYST A 16404.31
 AMYOT, ELAINE M 09/17/09-03/17/10 SENIOR COMPUTER PROGRAM ANALYST P 24076.13
 ASKEW, JEFFERY D 09/17/09-03/17/10 SYSTEMS PROGRAMMER A 22995.18
 AUGER, SEBASTIAN R 09/17/09-03/17/10 SENIOR SYSTEMS PROGRAMMER A 46970.69
 BOHLEY, LEONARD C 09/17/09-03/17/10 MANAGER COMPUTER OPERATIONS A 34165.43
 BOHLEY, RAYMOND C 09/17/09-03/17/10 SHIFT SUPERVISOR A 24567.40
 CHATTOO, LAURISTON J 09/17/09-03/17/10 COMPUTER OPERATOR - EVENING A 16034.85
 CORLEY, STEVEN 09/17/09-03/17/10 SENIOR SYSTEMS PROGRAMMER A 43275.31
 CORSEY, JAMES L 09/17/09-03/17/10 SYSTEMS PROGRAMMER A 30696.51
 CRAMER, THOMAS H 09/17/09-03/17/10 COMPUTER OPERATOR A 17259.45
 CRISTELLO, MICHAEL N 09/17/09-10/21/09 COMPUTER SPECIALIST I 2253.40
 CRISTELLO, MICHAEL N 10/21/09 FIVE DAY DEFERRAL PAYMENT 450.68
 CRISTELLO, MICHAEL N 10/21/09 LUMP SUM VACATION PAYMENT 181.92
 CROWDER, BRIAN S 09/17/09-03/17/10 OFFICE AUTOMATION TRAINER A 17451.98
 CSEJKA, JULIA M 09/17/09-03/17/10 TELECOMMUNICATIONS ANALYST A 19529.64
 CULLEN, ELLEN F 09/17/09-03/17/10 SENIOR COMPUTER PROGRAM ANALYST A 36005.84
 DALMATA, CHRISTOPHER 09/17/09-03/17/10 SENIOR ELECTRONICS TECHNICIAN A 22512.49
 DILELLO, ANTHONY J 09/17/09-03/17/10 MANAGER PC CHAMBER APPLICATIONS A 49182.64
 DINARDO, JERRY P 09/17/09-03/17/10 MANAGER ADVANCED TECHNOLOGY L 63129.69
 DOYLE, MARGARET M 09/17/09-03/17/10 WEB COORDINATOR A 24971.70
 DUBIAC, MICHAEL J 09/17/09-03/17/10 PROJECT MANAGER A 42205.28
 DUNN, MICHAEL K 09/17/09-03/17/10 SUPERVISOR CHAMBER OPERATIONS A 28002.39
 EDMONDS, JESSICA L 09/17/09-03/17/10 COMPUTER PROGRAM ANALYST A 21939.58
 GALUSKI, SARAH C 09/17/09-03/17/10 COMPUTER OPERATOR A 16705.52

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
OFFICE AUTOMATION AND DATA PROCESSING - Cont.						
	GARRETSON, MATTHEW O	09/17/09-03/17/10	SENIOR SYSTEMS PROGRAMMER	A		44676.97
	GAUSE, TINIKA L	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A		13992.20
	GEOGHEGAN, KRISTEN L	09/17/09-03/17/10	PROJECT MANAGER	P		32021.34
	GIBSON, PATRICIA A	09/17/09-03/17/10	MANAGER OF TECHNOLOGY SERVICES	A		26690.43
	GRANICH, JOHN P	09/17/09-03/17/10	SHIFT SUPERVISOR	A		23244.00
	GREGO, REGINA E	09/17/09-03/17/10	MANAGER, OA TRAINING & SUPPORT	A		48775.22
	GUIDETTI, EUGENE L	09/17/09-03/17/10	COMPUTER OPERATOR	A		16267.16
	HARRINGTON, WILLIAM K	09/17/09-03/17/10	COMPUTER PROGRAM ANALYST	A		34892.39
	HUGHES, ELIZABETH M	09/17/09-03/17/10	OFFICE AUTOMATION TRAINER	A		19516.25
	JOHNSON, BENJAMIN H	09/17/09-03/17/10	OFFICE AUTOMATION TRAINER	A		17461.86
	KARR, KIMBERLY A	09/17/09-03/17/10	DATA BASE ADMINISTRATOR/SYSTEMS	A		52879.45
	KEITH, JAMIE-ANN	09/17/09-03/17/10	MANAGER WEB DEVELOPMENT	A		43578.47
	KENNEALLY, JANICE M	09/17/09-03/17/10	OFFICE AUTOMATION TRAINER	L		19565.65
	LEE, YING-LIN	09/17/09-10/08/09	COMPUTER PROGRAM ANALYST	I		2876.08
	LEE, YING-LIN	10/08/09	FIVE DAY DEFERRAL PAYMENT			898.78
	MANSIR, REBECCA B	09/17/09-03/17/10	PROJECT MANAGER	A		46512.44
	MANULI, PATTI A	09/17/09-03/17/10	COMPUTER SPECIALIST/EXECUTIVE ASSISTANT	A		34516.95
	MARILLA, DONALD M JR	09/17/09-03/17/10	DIRECTOR OFFICE AUTOMATION/DATA PROCESSI	A		65135.72
	MARSH, ROBERT M	09/17/09-03/17/10	MANAGER OFFICE AUTOMATION ADMINISTRATION	A		37150.23
	MAURO, DENNIS A	09/17/09-03/17/10	SENIOR SYSTEM ANALYST	A		32686.94
	MCCAFFREY, THOMAS G	09/17/09-03/17/10	SUPERVISOR PC SYSTEMS	A		26374.92
	MCCRAY, LUTRICIA M	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A		17797.91
	MCLEAN, MARK A	09/17/09-03/17/10	PROJECT MANAGER	A		43120.74
	MEI, HONG	09/17/09-03/17/10	SENIOR COMPUTER PROGRAM ANALYST	A		33778.03
	MIRABILE, JOHN J	09/17/09-03/17/10	SENIOR SYSTEM ANALYST	A		28147.99
	NEHRBAUER, MATTHEW	09/17/09-03/17/10	SHIFT SUPERVISOR	A		23015.07
	NHAN, MATTHEW K	09/17/09-03/17/10	COMPUTER PROGRAM ANALYST	A		30199.78
	PECORARO, DAVID	09/17/09-03/17/10	SENIOR COMPUTER PROGRAM ANALYST	A		31402.54
	PEDERSEN, JOSHUA T	09/17/09-03/17/10	SENIOR COMPUTER PROGRAM ANALYST	A		26196.30
	PERRY, KEITH R	09/17/09-03/17/10	SENIOR FIELD ENGINEER	A		37636.43
	PURCELL, TATJANA	09/17/09-03/17/10	TECHNOLOGY SERVICES SPECIALIST	A		19514.69
	RIVITUSO, GIACOMO	09/17/09-03/17/10	SYSTEMS PROGRAMMER	A		27979.90
	ROBERTSON, PATRICK M	09/17/09-03/17/10	TELECOMMUNICATIONS MANAGER	A		47939.58
	SCHAUB, JUDITH M	09/17/09-03/17/10	SENIOR COMPUTER PROGRAM ANALYST	A		32884.41
	SHISHAK, ZING ZING	09/17/09-03/17/10	SENIOR SYSTEMS PROGRAMMER	A		41374.58
	SINEL, DOUGLAS C	09/17/09-03/17/10	SENIOR SYSTEMS PROGRAMMER	A		33383.09
	STALPINSKI, DONALD S	09/17/09-03/17/10	MANAGER LEGISLATIVE APPLICATIONS	A		51186.59
	STRIJEK, RANDALL W	09/17/09-03/17/10	SYSTEMS ANALYST	A		22285.64
	SWYST, ROMAN	09/17/09-03/17/10	COMPUTER PROGRAM ANALYST	A		34009.82
	TAYLOR, BRADFORD R	09/17/09-03/17/10	SPECIAL PROJECT COORDINATOR	A		38740.78
	THOMPSON, LYNNE L	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A		22325.03
	TORRES, CHARLES J	09/17/09-03/17/10	SENIOR SYSTEMS PROGRAMMER	A		29372.07
	TRAN, LOAN N	09/17/09-03/17/10	COMPUTER PROGRAM ANALYST	A		23555.61
	TRUDEAU, ROBERTA R	09/17/09-03/17/10	SENIOR COMPUTER PROGRAM ANALYST	A		39913.64
	VARIN, BRYON A	09/17/09-03/17/10	COMPUTER PROGRAM ANALYST	A		29652.87
	VOSBURGH, MARI E	09/17/09-03/17/10	MANAGER APPLICATIONS PROGRAMMING	P		35388.08
	WASKIEWICZ, RONALD S	09/17/09-03/17/10	DIRECTOR/CENTRALIZED DATA PROCESSING	A		52847.99

WISE, CHRISTOPHER F
 ZIMMERMAN, REUBEN N
 ZIMMERMAN, STEPHEN M

09/17/09-03/17/10 TELECOMMUNICATIONS ASSISTANT A 16205.41
 09/17/09-03/17/10 SYSTEMS PROGRAMMER A 34798.14
 09/17/09-03/17/10 MANAGER SYSTEMS PRGRAMMING A 56661.54

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621219	MONARCH CONSTITUENT SERVICES	COMPUTER SOFTWARE	7550.00
10/01	621224	VERIZON WIRELESS	COMPUTER EQUIPMENT	479.96
10/01	621224	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	89.96
10/01	621234	VERIZON	TELEPHONE AND TELEGRAPH	24.78
10/01	621244	VERIZON	TELEPHONE AND TELEGRAPH	24.65
10/01	621247	VERIZON	TELEPHONE AND TELEGRAPH	98.93
10/01	621262	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	47.99
10/01	621263	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.83
10/01	621264	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.06
10/01	621265	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	43.01
10/01	621266	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	67.79
10/01	621267	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.06
10/01	621269	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	43.01
10/01	621285	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.18
10/02	621302	SUNY AT ALBANY	EQUIPMENT RENTAL/LEASE - COMPUTER	9600.00
10/06	621341	XEROX CORP	COMPUTER EQUIP MAINTENANCE	815.51
10/06	621343	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	60.99
10/06	621344	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.83
10/06	621345	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	70.21
10/06	621346	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	131.73
10/06	621347	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.83
10/06	621348	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	43.01
10/06	621363	IBM CORPORATION	EQUIPMENT RENTAL/LEASE - COMPUTER	4360.00
10/08	621464	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	57.16
10/08	621468	SHI INTERNATIONAL CORP	COMPUTER SUPPORT SERVICES	1920.00
10/08	621469	SHI INTERNATIONAL CORP	COMPUTER SUPPORT SERVICES	12942.00
10/08	621503	VERIZON	IT TELECOMMUNICATIONS SERVICES	227.03
10/09	621539	VERIZON	TELEPHONE AND TELEGRAPH	51.88
10/09	621548	IBM CORPORATION	COMPUTER EQUIP MAINTENANCE	981.13
10/09	621549	MOHAWK SIGN SYSTEM	OFFICE SUPPLIES	42.00
10/09	621550	STAPLES INC AND SUBSIDIARIES	COMPUTER EQUIPMENT	75.08
10/09	621551	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.99
10/13	621603	PAETEC COMMUNICATIONS	IT TELECOMMUNICATIONS SERVICES	5494.85
10/14	621626	DELL MARKETING LP	COMPUTER EQUIPMENT	703.10
10/14	621630	SHI INTERNATIONAL CORP	COMPUTER SOFTWARE	409.94
10/15	621575	IBM CORPORATION	EQUIPMENT RENTAL/LEASE - COMPUTER	117690.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	277.93
10/16	621684	STAPLES INC AND SUBSIDIARIES	COMPUTER EQUIPMENT	187.70
10/16	621686	WORLD CLASS BUSINESS PRODUCTS	COMPUTER SUPPLIES	77.76
10/16	621688	NYS THRUWAY AUTHORITY	TRAVEL REIMBURSEMENT	52.73
10/16	621689	A T & T	TELEPHONE AND TELEGRAPH	1982.53
10/16	621691	A T & T	TELEPHONE AND TELEGRAPH	2.34
10/16	621692	A T & T	TELEPHONE AND TELEGRAPH	15.37
10/16	621693	A T & T	TELEPHONE AND TELEGRAPH	87.56
10/16	621694	A T & T	TELEPHONE AND TELEGRAPH	3.91
10/16	621695	A T & T	TELEPHONE AND TELEGRAPH	1.95
10/16	621696	A T & T	TELEPHONE AND TELEGRAPH	530.03
10/16	621697	VERIZON	TELEPHONE AND TELEGRAPH	137.39
10/16	621698	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
OFFICE AUTOMATION AND DATA PROCESSING - Cont.						
10/16	621698	VERIZON		TELEPHONE AND TELEGRAPH		258.84
10/16	621720	VERIZON		TELEPHONE AND TELEGRAPH		129.64
10/16	621721	VERIZON		TELEPHONE AND TELEGRAPH		132.76
10/16	621756	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		52.99
10/16	621760	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		98.64
10/16	621761	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		129.36
10/16	621762	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		93.55
10/16	621765	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		52.41
10/19	621781	VERIZON		IT TELECOMMUNICATIONS SERVICES		110.64
10/19	621782	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		47.99
10/19	621783	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.73
10/19	621784	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.06
10/19	621785	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.53
10/19	621786	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.73
10/20	621715	CITIBANK		COMPUTER EQUIPMENT		192.65
10/20	621715	CITIBANK		COMPUTER SOFTWARE		279.90
10/20	621715	CITIBANK		MISC SUPPLIES/SERVICES		3.44
10/20	621715	CITIBANK		MOBILE TELECOMMUNICATION SERVICES		158.26
10/20	621715	CITIBANK		OFFICE SUPPLIES		77.34
10/20	621715	CITIBANK		PUBLICATIONS		46.42
10/20	621715	CITIBANK		TELEPHONE AND TELEGRAPH		83.19
10/20	621715	CITIBANK		TRAVEL REIMBURSEMENT		2.25
10/20	621788	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		9.64
10/20	621789	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		19.15
10/20	621790	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.73
10/20	621791	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		12.69
10/20	621792	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		50.95
10/20	621793	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.53
10/20	621794	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.73
10/20	621795	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		13.04
10/20	621796	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.73
10/20	621797	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		50.00
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		39.69
10/20	621861	VERIZON		TELEPHONE AND TELEGRAPH		876.06
10/20	621870	A T & T		TELEPHONE AND TELEGRAPH		120.86
10/20	621871	A T & T		TELEPHONE AND TELEGRAPH		18.94
10/20	621872	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		60.61
10/20	621873	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		121.49
10/20	621874	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		45.23
10/20	621875	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		16.74
10/20	621876	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		28.78
10/20	621877	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		10.69
10/20	621883	A T & T		TELEPHONE AND TELEGRAPH		811.91
10/21	621885	CDW-G CORPORATE OFFICE		COMPUTER SUPPLIES		910.00
10/21	621886	DLT SOLUTIONS INC		COMPUTER SUPPORT SERVICES		14833.57
10/21	621892	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		64.29
10/21	621895	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.99

10/21	621896	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	173.90
10/22	621957	MONARCH CONSTITUENT SERVICES	COMPUTER SOFTWARE	2900.00
10/22	621981	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	50.25
10/22	621982	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.75
10/22	621983	VERIZON WIRELESS	IT TELECOMMUNICATIONS SERVICES	124.95
10/22	621984	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.18
10/22	621985	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	36.45
10/22	621986	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	13.89
10/22	621987	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.73
10/22	621988	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	50.95
10/22	621996	VERIZON	IT TELECOMMUNICATIONS SERVICES	89.95
10/22	621996	VERIZON	TELEPHONE AND TELEGRAPH	445.11
10/22	622011	SUNY AT ALBANY	EQUIPMENT RENTAL/LEASE - COMPUTER	12000.00
10/22	622035	VERIZON	IT TELECOMMUNICATIONS SERVICES	89.95
10/22	622035	VERIZON	TELEPHONE AND TELEGRAPH	25.27
10/22	622036	VERIZON	TELEPHONE AND TELEGRAPH	183.41
10/22	622037	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	117.69
10/26	621943	SIGHT N SOUND INC	EQUIPMENT MAINT/REPAIR	15400.00
10/26	622132	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.53
10/26	622133	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.73
10/27	622144	ROSE ELECTRONICS	COMPUTER EQUIP MAINTENANCE	3880.68
10/28	622110	AASTRA INTECOM INC	TELEPHONE AND TELEGRAPH	25215.87
10/29	622231	DAYER, KEITH A	MISC SUPPLIES/SERVICES	72.65
10/29	622234	VERIZON	TELEPHONE AND TELEGRAPH	24.68
10/29	622245	A T & T	TELEPHONE AND TELEGRAPH	183.88
10/29	622263	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	121.55
10/29	622266	VERIZON	TELEPHONE AND TELEGRAPH	1500.18
10/29	622268	VERIZON	TELEPHONE AND TELEGRAPH	44.08
10/29	622269	VERIZON	TELEPHONE AND TELEGRAPH	68.68
10/29	622270	VERIZON	TELEPHONE AND TELEGRAPH	1608.81
10/29	622271	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
10/29	622271	VERIZON	TELEPHONE AND TELEGRAPH	49.39
10/30	622314	DELL MARKETING LP	COMPUTER EQUIPMENT	8982.08
10/30	622319	WORLD CLASS BUSINESS PRODUCTS	COMPUTER SUPPLIES	826.92
11/02	622340	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.75
11/02	622341	A T & T	TELEPHONE AND TELEGRAPH	35.42
11/02	622344	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	50.50
11/02	622345	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.06
11/02	622346	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	43.01
11/02	622350	VERIZON	TELEPHONE AND TELEGRAPH	24.55
11/03	622351	CDW-G CORPORATE OFFICE	COMPUTER EQUIPMENT	264.00
11/03	622353	SHI INTERNATIONAL CORP	COMPUTER SOFTWARE	507.79
11/03	622354	SHI INTERNATIONAL CORP	COMPUTER SOFTWARE	324.28
11/03	622354	SHI INTERNATIONAL CORP	COMPUTER SUPPORT SERVICES	80.44
11/03	622397	HEWLETT PACKARD	COMPUTER SOFTWARE	1211.00
11/03	621206R	REFUND	TELEPHONE AND TELEGRAPH	-35.35
11/03	621263R	REFUND	MOBILE TELECOMMUNICATION SERVICES	-10.00
11/03	621346R	REFUND	MOBILE TELECOMMUNICATION SERVICES	-15.00
11/03	621988R	REFUND	MOBILE TELECOMMUNICATION SERVICES	-5.00
11/05	622409	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	184.19
11/05	622416	S & B COMPUTER & OFFICE PROD	COMPUTER SUPPLIES	786.60
11/05	622419	TROY LIGHT CO	MISC SUPPLIES	826.20
11/05	622423	VERIZON	TELEPHONE AND TELEGRAPH	98.73
11/05	622425	VERIZON	TELEPHONE AND TELEGRAPH	6068.53
11/05	622442	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.18
11/05	622443	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	70.14
11/05	622444	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	131.59

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
OFFICE AUTOMATION AND DATA PROCESSING - Cont.						
11/05	622445	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		47.73
11/05	622446	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.06
11/05	622447	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.75
11/05	622448	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		32.14
11/05	622449	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		43.01
11/06	622495	CORPORATE COMPUTER SOLUTIONS		COMPUTER EQUIPMENT		1155.00
11/06	622505	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.75
11/06	622556	ALARM & SUPPRESSION INC		EQUIPMENT MAINT/REPAIR		1092.50
11/09	622563	IBM CORPORATION		EQUIPMENT RENTAL/LEASE - COMPUTER		4360.00
11/09	622620	OFFICE DEPOT		COMPUTER SUPPLIES		20.99
11/09	622631	XEROX CORP		COMPUTER EQUIP MAINTENANCE		994.26
11/10	622673	CDW-G CORPORATE OFFICE		COMPUTER EQUIPMENT		900.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		39.69
11/13	622759	VERIZON		TELEPHONE AND TELEGRAPH		137.08
11/13	622760	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
11/13	622760	VERIZON		TELEPHONE AND TELEGRAPH		258.84
11/13	622772	WORLD CLASS BUSINESS PRODUCTS		COMPUTER SUPPLIES		38.88
11/13	622789	A T & T		TELEPHONE AND TELEGRAPH		116.83
11/13	622790	A T & T		TELEPHONE AND TELEGRAPH		3.91
11/13	622793	PAETEC COMMUNICATIONS		IT TELECOMMUNICATIONS SERVICES		5494.85
11/13	622795	VERIZON SELECT SER INC		TELEPHONE AND TELEGRAPH		2268.15
11/13	622796	A T & T		TELEPHONE AND TELEGRAPH		258.39
11/13	622797	A T & T		TELEPHONE AND TELEGRAPH		15.01
11/13	622798	A T & T		TELEPHONE AND TELEGRAPH		811.91
11/13	622799	A T & T		TELEPHONE AND TELEGRAPH		589.88
11/13	622808	VERIZON		TELEPHONE AND TELEGRAPH		51.65
11/16	622838	NYS THRUWAY AUTHORITY		TRAVEL REIMBURSEMENT		54.31
11/16	622839	A T & T		TELEPHONE AND TELEGRAPH		866.29
11/16	622856	CORPORATE COMPUTER SOLUTIONS		COMPUTER SUPPLIES		870.00
11/16	622881	A T & T		TELEPHONE AND TELEGRAPH		2044.12
11/16	622882	A T & T		TELEPHONE AND TELEGRAPH		2.34
11/17	622945	VERIZON WIRELESS		COMPUTER EQUIPMENT		41.99
11/17	622945	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		84.71
11/17	622946	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		443.09
11/18	623008	VERIZON		TELEPHONE AND TELEGRAPH		129.27
11/18	623009	VERIZON		TELEPHONE AND TELEGRAPH		132.39
11/19	623051	SHI INTERNATIONAL CORP		COMPUTER SOFTWARE		1314.80
11/19	623053	TEN EYCK GROUP		INSURANCE		3141.00
11/19	623054	VERIZON WIRELESS		COMPUTER EQUIPMENT		239.94
11/19	623054	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		328.32
11/19	623061	A T & T		TELEPHONE AND TELEGRAPH		405.86
11/19	623062	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.06
11/19	623063	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.59
11/19	623064	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		50.95
11/19	623065	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		121.49
11/19	623066	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		71.83
11/19	623067	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		11.84

11/19	623068	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	52.41
11/19	623069	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	14.16
11/19	623070	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.73
11/19	623082	VERIZON	IT TELECOMMUNICATIONS SERVICES	89.95
11/19	623082	VERIZON	TELEPHONE AND TELEGRAPH	25.28
11/19	623084	VERIZON	TELEPHONE AND TELEGRAPH	183.41
11/19	623085	VERIZON	TELEPHONE AND TELEGRAPH	876.06
11/19	623121	CITIBANK	COMPUTER SOFTWARE	372.49
11/19	623121	CITIBANK	GAS/OIL (STATE VEHICLE)	162.75
11/19	623121	CITIBANK	MISC SUPPLIES	380.28
11/19	623121	CITIBANK	MOBILE TELECOMMUNICATION SERVICES	75.29
11/19	623121	CITIBANK	PUBLICATIONS	31.95
11/19	623121	CITIBANK	TRAVEL REIMBURSEMENT	21.50
11/20	623187	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	7.89
11/20	623193	IBM CORPORATION	COMPUTER EQUIP MAINTENANCE	311.89
11/20	623195	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	50.95
11/20	623196	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	52.99
11/20	623197	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.73
11/20	623198	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	9.64
11/20	623199	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	19.15
11/20	623200	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.73
11/20	623201	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.73
11/20	623202	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.53
11/20	623203	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	64.63
11/20	623204	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.73
11/20	623205	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.73
11/20	623206	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	94.16
11/20	623207	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.75
11/20	623208	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.69
11/20	623212	XEROX CORP	COMPUTER EQUIP MAINTENANCE	225.00
11/20	619597R	REFUND	EQUIPMENT MAINT/REPAIR	-231.21
11/20	620722R	REFUND	MOBILE TELECOMMUNICATION SERVICES	-16.50
11/20	621797R	REFUND	MOBILE TELECOMMUNICATION SERVICES	-30.00
11/20	622425R	REFUND	TELEPHONE AND TELEGRAPH	-1.97
11/20	622444R	REFUND	MOBILE TELECOMMUNICATION SERVICES	-15.00
11/23	623226	VERIZON	IT TELECOMMUNICATIONS SERVICES	89.95
11/23	623226	VERIZON	TELEPHONE AND TELEGRAPH	452.69
11/23	623254	HEWLETT PACKARD	COMPUTER EQUIP MAINTENANCE	5994.24
11/23	623260	CRITICAL ENVIRONMENTAL & POWER EQUIP LLC	EQUIPMENT MAINT/REPAIR	10628.00
11/23	623280	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.69
11/23	623285	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	129.21
11/24	623304	DELL MARKETING LP	COMPUTER EQUIPMENT	700.10
11/25	623379	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	169.18
11/25	623404	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.75
11/25	623405	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	77.44
11/25	623406	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.75
11/25	623407	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.06
11/25	623408	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.06
11/25	623412	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	68.50
11/25	623418	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	50.95
11/27	623338	AASTRA INTECOM INC	TELEPHONE AND TELEGRAPH	25215.87
11/27	623462	A T & T	TELEPHONE AND TELEGRAPH	113.41
11/27	623464	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	58.09
12/01	623505	VERIZON SELECT SER INC	TELEPHONE AND TELEGRAPH	2267.53
12/01	623509	VERIZON	TELEPHONE AND TELEGRAPH	6116.58
12/01	623510	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
12/01	623510	VERIZON	TELEPHONE AND TELEGRAPH	49.45

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OFFICE AUTOMATION AND DATA PROCESSING - Cont.						
12/01	623511	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.53
12/01	623516	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.73
12/01	623534	VERIZON		TELEPHONE AND TELEGRAPH		1487.98
12/01	623536	VERIZON		TELEPHONE AND TELEGRAPH		68.76
12/01	623537	VERIZON		TELEPHONE AND TELEGRAPH		1605.96
12/01	623561	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		126.00
12/01	623592	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		211.40
12/01	623593	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		70.97
12/01	623596	VERIZON		TELEPHONE AND TELEGRAPH		43.85
12/01	623597	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		32.20
12/01	623603	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		121.40
12/03	623649	VERIZON		TELEPHONE AND TELEGRAPH		24.72
12/03	623675	WORLD CLASS BUSINESS PRODUCTS		TELEPHONE AND TELEGRAPH		53.97
12/03	623684	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.75
12/03	623686	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.75
12/03	623687	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.06
12/03	623688	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		131.59
12/03	623691	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.06
12/03	623700	MONARCH CONSTITUENT SERVICES		COMPUTER SOFTWARE		1800.00
12/04	623724	LEVI RAY & SHOUP INC		COMPUTER SUPPORT SERVICES		5910.00
12/04	623730	NYS OFT TECHNOLOGY ACADEMY		PUBLICATIONS		293.75
12/04	623810	IBM CORPORATION		EQUIPMENT RENTAL/LEASE - COMPUTER		4360.00
12/04	623828	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		33.92
12/04	623829	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		70.14
12/04	623830	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.75
12/04	623835	VERIZON		TELEPHONE AND TELEGRAPH		24.59
12/04	623836	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		2.46
12/04	623837	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
12/04	623838	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		33.15
12/07	623663	SHI INTERNATIONAL CORP		COMPUTER SUPPORT SERVICES		23575.00
12/07	623919	IBM CORPORATION		COMPUTER SUPPORT SERVICES		12299.88
12/07	623922	MOHAWK SIGN SYSTEM		OFFICE SUPPLIES		56.00
12/07	623923	OFFICE DEPOT		COMPUTER SUPPLIES		20.99
12/07	623925	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		17.06
12/07	623927	SUNY AT ALBANY		EQUIPMENT RENTAL/LEASE - COMPUTER		11257.25
12/07	623935	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.75
12/07	623941	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.75
12/08	623808	SAS INSTITUTE INC		COMPUTER SOFTWARE		57160.00
12/08	623958	ATEC GROUP		COMPUTER EQUIPMENT		12816.00
12/08	623963	VERIZON		TELEPHONE AND TELEGRAPH		98.81
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		39.69
12/09	624061	XEROX CORP		COMPUTER EQUIP MAINTENANCE		846.19
12/09	624074	EBSCO INDUSTRIES INC		PUBLICATIONS		99.00
12/10	624092	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
12/10	624092	VERIZON		TELEPHONE AND TELEGRAPH		258.84
12/10	624153	VERIZON		TELEPHONE AND TELEGRAPH		137.08
12/10	624161	VERIZON		TELEPHONE AND TELEGRAPH		51.76

12/11	624176	AASTRA USERS GROUP	MEMBERSHIP FEES AND DUES	250.00
12/11	624188	PAETEC COMMUNICATIONS	IT TELECOMMUNICATIONS SERVICES	5494.85
12/11	624194	VERIZON WIRELESS	COMPUTER EQUIPMENT	279.93
12/11	624194	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	428.01
12/11	624199	WORLD CLASS BUSINESS PRODUCTS	COMPUTER SUPPLIES	38.88
12/11	624220	NYS INDUSTRIES FOR THE DISABLED INC	COMPUTER SUPPLIES	351.36
12/11	624246	FIRE SYSTEM INC	EQUIPMENT MAINT/REPAIR	310.00
12/11	620722R	REFUND	MOBILE TELECOMMUNICATION SERVICES	-5.50
12/11	623509R	REFUND	TELEPHONE AND TELEGRAPH	-18.40
12/15	624328	CALIPER CORP	COMPUTER SUPPORT SERVICES	1000.00
12/15	624334	SUNY AT ALBANY	EQUIPMENT RENTAL/LEASE - COMPUTER	633.26
12/15	624337	NYS THRUWAY AUTHORITY	TRAVEL REIMBURSEMENT	20.11
12/16	624357	A T & T	TELEPHONE AND TELEGRAPH	460.26
12/16	624360	VERIZON	TELEPHONE AND TELEGRAPH	129.27
12/16	624361	VERIZON	TELEPHONE AND TELEGRAPH	132.39
12/16	624363	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	131.63
12/16	624366	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	77.26
12/16	624368	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	52.41
12/17	624463	CITIBANK	COMPUTER SUPPLIES	9.99
12/17	624463	CITIBANK	GAS/OIL (STATE VEHICLE)	26.75
12/17	624463	CITIBANK	MISC EQUIPMENT	61.74
12/17	624463	CITIBANK	MOBILE TELECOMMUNICATION SERVICES	58.86
12/17	624463	CITIBANK	TELEPHONE AND TELEGRAPH	227.93
12/17	624464	CITIBANK	MOBILE TELECOMMUNICATION SERVICES	17.90
12/18	624473	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.69
12/18	624474	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	39.13
12/18	624478	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.69
12/18	624479	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.73
12/18	624481	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.73
12/18	624484	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.69
12/18	624493	A T & T	TELEPHONE AND TELEGRAPH	2.34
12/18	624494	A T & T	TELEPHONE AND TELEGRAPH	14.80
12/18	624495	A T & T	TELEPHONE AND TELEGRAPH	79.78
12/18	624496	A T & T	TELEPHONE AND TELEGRAPH	3.83
12/18	624497	A T & T	TELEPHONE AND TELEGRAPH	811.91
12/18	624498	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	52.99
12/18	624499	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	40.01
12/18	624500	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	61.36
12/18	624501	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	50.60
12/18	624502	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	146.67
12/18	624503	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	76.06
12/18	624504	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	121.49
12/18	624505	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	32.73
12/18	624506	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	62.69
12/18	624520	A T & T	TELEPHONE AND TELEGRAPH	2212.12
12/18	624521	A T & T	TELEPHONE AND TELEGRAPH	405.86
12/18	624522	A T & T	TELEPHONE AND TELEGRAPH	1.06
12/18	624523	A T & T	TELEPHONE AND TELEGRAPH	2.57
12/18	624524	VERIZON	IT TELECOMMUNICATIONS SERVICES	89.95
12/18	624524	VERIZON	TELEPHONE AND TELEGRAPH	25.28
12/18	624525	A T & T	TELEPHONE AND TELEGRAPH	28.07
12/18	624532	CORPORATE COMPUTER SOLUTIONS	COMPUTER EQUIPMENT	384.00
12/18	624544	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	40.64
12/18	624545	SHI INTERNATIONAL CORP	COMPUTER SOFTWARE	1704.75
12/18	624547	SUNY AT ALBANY	EQUIPMENT RENTAL/LEASE - COMPUTER	7541.63
12/18	624555	4TECHSERVICE	REPAIR/INSTALLATION CHARGE	1150.25
12/21	624600	A T & T	TELEPHONE AND TELEGRAPH	272.89

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
OFFICE AUTOMATION AND DATA PROCESSING - Cont.						
12/21	624601	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		51.93
12/21	624602	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.73
12/21	624603	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		9.64
12/21	624604	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.65
12/21	624605	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		19.15
12/21	624606	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.73
12/21	624607	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.73
12/21	624608	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.53
12/21	624609	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		64.63
12/21	624612	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		18.09
12/21	624613	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		44.60
12/21	624614	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.75
12/22	624641	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.06
12/22	624643	VERIZON		IT TELECOMMUNICATIONS SERVICES		89.95
12/22	624643	VERIZON		TELEPHONE AND TELEGRAPH		445.06
12/22	624644	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		50.95
12/22	624651	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		13.89
12/22	624652	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.73
12/23	624691	VERIZON		TELEPHONE AND TELEGRAPH		183.41
12/23	624692	VERIZON		TELEPHONE AND TELEGRAPH		876.06
12/23	624718	GHOLKARS INC		COMPUTER SUPPLIES		309.00
12/23	624719	GOVCONNECTION INC		MISC SUPPLIES		67.20
12/23	624720	HEWLETT PACKARD		COMPUTER SOFTWARE		5828.75
12/24	624772	DELL MARKETING LP		COMPUTER EQUIPMENT		12350.00
12/24	624773	DLT SOLUTIONS INC		COMPUTER SUPPORT SERVICES		855.04
12/24	624775	HEWLETT PACKARD		COMPUTER SOFTWARE		3963.55
12/24	624783	VERIZON WIRELESS		COMPUTER EQUIPMENT		239.94
12/24	624783	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		328.32
12/24	624807	XPEDX		COPIER SUPPLIES		1514.00
12/24	624823	VERIZON SELECT SER INC		TELEPHONE AND TELEGRAPH		2272.33
12/24	624827	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.75
12/24	624828	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.75
12/24	624829	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.18
12/24	624833	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		65.94
12/24	624837	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		51.43
12/30	624821	AASTRA INTECOM INC		TELEPHONE AND TELEGRAPH		25215.87
12/30	624905	VERIZON		TELEPHONE AND TELEGRAPH		43.85
12/30	624906	VERIZON		TELEPHONE AND TELEGRAPH		68.76
12/30	624914	VERIZON		TELEPHONE AND TELEGRAPH		1605.96
12/30	624915	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
12/30	624915	VERIZON		TELEPHONE AND TELEGRAPH		49.45
12/30	624916	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.53
12/30	624918	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.73
12/30	624919	VERIZON		TELEPHONE AND TELEGRAPH		1507.89
12/31	624944	SHI INTERNATIONAL CORP		COMPUTER SOFTWARE		1187.79
12/31	624970	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		121.71
01/04	624977	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.75

01/04	624978	VERIZON	TELEPHONE AND TELEGRAPH	24.72
01/04	624979	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	50.00
01/04	624980	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.06
01/04	624981	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	40.01
01/04	624984	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	131.59
01/04	625010	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	70.14
01/04	625012	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.75
01/04	625014	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	40.01
01/06	624951	DYNTEK SERVICES INC	COMPUTER EQUIP MAINTENANCE	6603.17
01/06	624951	DYNTEK SERVICES INC	COMPUTER SUPPORT SERVICES	24893.48
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	82.28
01/07	625096	VERIZON	TELEPHONE AND TELEGRAPH	24.59
01/07	625107	CORPORATE COMPUTER SOLUTIONS	COMPUTER SUPPLIES	532.00
01/07	625126	XEROX CORP	COMPUTER EQUIP MAINTENANCE	858.08
01/07	625167	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.75
01/07	625169	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.75
01/07	625173	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.19
01/07	611985R	REFUND	COMPUTER EQUIP MAINTENANCE	-249.90
01/07	622442R	REFUND	MOBILE TELECOMMUNICATION SERVICES	-27.09
01/07	623509R	REFUND	TELEPHONE AND TELEGRAPH	-15.62
01/07	624614R	REFUND	MOBILE TELECOMMUNICATION SERVICES	-30.00
01/07	624837R	REFUND	MOBILE TELECOMMUNICATION SERVICES	-5.00
01/08	625181	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	205.31
01/08	625193	VERIZON	TELEPHONE AND TELEGRAPH	101.14
01/08	625222	IBM CORPORATION	EQUIPMENT RENTAL/LEASE - COMPUTER	4360.00
01/11	625097	SHI INTERNATIONAL CORP	COMPUTER SUPPORT SERVICES	15571.54
01/12	625306	VERIZON	TELEPHONE AND TELEGRAPH	51.76
01/12	625336	PAETEC COMMUNICATIONS	IT TELECOMMUNICATIONS SERVICES	5494.85
01/13	625377	DELL MARKETING LP	COMPUTER EQUIPMENT	8313.00
01/14	625442	CDW-G CORPORATE OFFICE	COMPUTER EQUIPMENT	2064.00
01/14	625443	CDW-G CORPORATE OFFICE	MISC SUPPLIES	60.72
01/14	625455	4TECHSERVICE	REPAIR/INSTALLATION CHARGE	857.85
01/14	625480	CITIBANK	COMPUTER SUPPORT SERVICES	234.00
01/14	625480	CITIBANK	GAS/OIL (STATE VEHICLE)	30.00
01/14	625480	CITIBANK	MISC SUPPLIES	101.94
01/14	625480	CITIBANK	PUBLICATIONS	52.78
01/14	625521	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
01/14	625521	VERIZON	TELEPHONE AND TELEGRAPH	260.85
01/14	625533	A T & T	TELEPHONE AND TELEGRAPH	471.59
01/14	625536	VERIZON	TELEPHONE AND TELEGRAPH	6308.66
01/15	625370	IBM CORPORATION	EQUIPMENT RENTAL/LEASE - COMPUTER	56154.00
01/15	625551	VERIZON	TELEPHONE AND TELEGRAPH	137.08
01/15	625555	VERIZON	TELEPHONE AND TELEGRAPH	132.39
01/15	625577	VERIZON	TELEPHONE AND TELEGRAPH	129.27
01/19	625607	A T & T	TELEPHONE AND TELEGRAPH	2.37
01/19	625608	A T & T	TELEPHONE AND TELEGRAPH	15.16
01/19	625609	A T & T	TELEPHONE AND TELEGRAPH	98.33
01/19	625610	A T & T	TELEPHONE AND TELEGRAPH	3.85
01/19	625611	A T & T	TELEPHONE AND TELEGRAPH	815.89
01/19	625612	A T & T	TELEPHONE AND TELEGRAPH	407.85
01/19	625689	CDW-G CORPORATE OFFICE	COMPUTER EQUIPMENT	20.00
01/19	625702	NYS THRUWAY AUTHORITY	TRAVEL REIMBURSEMENT	16.63
01/20	625703	A T & T	TELEPHONE AND TELEGRAPH	312.87
01/20	625708	A T & T	TELEPHONE AND TELEGRAPH	2230.01
01/20	625710	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	50.33
01/20	625712	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	31.34
01/20	625713	VERIZON	TELEPHONE AND TELEGRAPH	183.41

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
OFFICE AUTOMATION AND DATA PROCESSING - Cont.						
01/20	625714	VERIZON		TELEPHONE AND TELEGRAPH		876.06
01/20	625715	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		60.84
01/20	625716	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		50.33
01/20	625722	CDW-G CORPORATE OFFICE		MISC SUPPLIES		140.00
01/20	625725	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		134.94
01/20	625772	4TECHSERVICE		REPAIR/INSTALLATION CHARGE		744.95
01/21	625605	IBM CORPORATION		EQUIPMENT RENTAL/LEASE - COMPUTER		61536.00
01/21	625831	A T & T		TELEPHONE AND TELEGRAPH		48.33
01/21	625833	VERIZON		IT TELECOMMUNICATIONS SERVICES		89.95
01/21	625833	VERIZON		TELEPHONE AND TELEGRAPH		25.41
01/21	625834	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		52.99
01/21	625835	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		12.73
01/21	625836	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		64.82
01/21	625837	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.84
01/21	625839	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		13.93
01/21	625840	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.84
01/21	625850	OFFICE DEPOT		COMPUTER SUPPLIES		72.95
01/22	625905	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.84
01/22	625906	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.06
01/22	625907	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
01/22	625909	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
01/22	625910	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.84
01/22	625911	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		12.73
01/22	625912	A T & T		TELEPHONE AND TELEGRAPH		24.56
01/22	625916	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		105.31
01/22	625918	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		121.49
01/22	625922	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.84
01/25	626021	VERIZON		IT TELECOMMUNICATIONS SERVICES		89.95
01/25	626021	VERIZON		TELEPHONE AND TELEGRAPH		449.74
01/25	626068	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		9.67
01/25	626069	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.66
01/25	626070	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		19.23
01/25	626071	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.84
01/25	626072	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.06
01/25	626073	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		51.09
01/25	626074	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.64
01/25	626075	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		76.79
01/25	626076	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		128.16
01/25	626077	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		77.49
01/25	626078	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		11.88
01/25	626079	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		52.60
01/25	626080	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		12.73
01/25	626081	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
01/25	626082	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.89
01/25	626083	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		12.73
01/25	626095	DELL MARKETING LP		COMPUTER EQUIPMENT		639.90
01/25	626106	SUNY AT ALBANY		EQUIPMENT RENTAL/LEASE - COMPUTER		316.63

01/26	626127	WALTERS CO AIR CONDITIONING INC	EQUIPMENT MAINT/REPAIR	14000.00
01/26	626186	VERIZON SELECT SER INC	TELEPHONE AND TELEGRAPH	2272.33
01/26	626187	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	51.47
01/26	626189	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.89
01/26	626190	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.06
01/26	626191	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	66.09
01/26	626194	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	51.09
01/27	626246	AASTRA INTECOM INC	TELEPHONE AND TELEGRAPH	5785.44
01/28	626128	AASTRA INTECOM INC	TELEPHONE AND TELEGRAPH	25215.87
01/28	626255	CORPORATE COMPUTER SOLUTIONS	COMPUTER EQUIPMENT	85.00
01/28	621983R	REFUND	IT TELECOMMUNICATIONS SERVICES	-38.51
01/28	623509R	REFUND	TELEPHONE AND TELEGRAPH	-3.07
01/28	623688R	REFUND	MOBILE TELECOMMUNICATION SERVICES	-15.00
01/28	623837R	REFUND	MOBILE TELECOMMUNICATION SERVICES	-34.66
01/29	626259	ICP	COMPUTER EQUIPMENT	306.44
01/29	626388	VERIZON	TELEPHONE AND TELEGRAPH	43.85
01/29	626389	VERIZON	TELEPHONE AND TELEGRAPH	25.04
01/29	626390	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
01/29	626390	VERIZON	TELEPHONE AND TELEGRAPH	50.08
02/02	626444	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.64
02/02	626446	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.84
02/02	626447	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	233.90
02/02	626461	VERIZON	TELEPHONE AND TELEGRAPH	1461.73
02/02	626464	VERIZON	TELEPHONE AND TELEGRAPH	69.48
02/02	626465	VERIZON	TELEPHONE AND TELEGRAPH	1607.52
02/02	626466	VERIZON	TELEPHONE AND TELEGRAPH	5841.49
02/02	626594	SUNY AT ALBANY	EQUIPMENT RENTAL/LEASE - COMPUTER	7350.00
02/02	626598	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	54.23
02/03	626612	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.89
02/03	626614	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.89
02/03	626615	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.06
02/03	626616	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	40.01
02/03	626618	VERIZON	TELEPHONE AND TELEGRAPH	101.62
02/03	626624	VERIZON	TELEPHONE AND TELEGRAPH	24.92
02/03	626631	GOVCONNECTION INC	MOBILE TELECOMMUNICATION SERVICES	90.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	82.28
02/03	626640	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	319.50
02/04	626663	IBM CORPORATION	EQUIPMENT RENTAL/LEASE - COMPUTER	4360.00
02/04	626746	CORPORATE COMPUTER SOLUTIONS	COMPUTER SUPPLIES	828.00
02/04	626747	DERIVE TECHNOLOGIES	COMPUTER EQUIPMENT	244.75
02/04	626749	GHOLKARS INC	COMPUTER SUPPLIES	937.10
02/04	626750	GOVCONNECTION INC	TELEPHONE AND TELEGRAPH	138.36
02/04	626765	WRITE SOURCE INC	TELEPHONE AND TELEGRAPH	169.90
02/08	626920	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	174.94
02/08	626921	VERIZON WIRELESS	COMPUTER EQUIPMENT	119.99
02/08	626921	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	129.69
02/08	626939	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	70.28
02/08	626940	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.89
02/08	626949	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.06
02/08	626952	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.89
02/08	626953	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	40.01
02/09	626959	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.89
02/09	626960	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	131.90
02/09	626963	VERIZON	TELEPHONE AND TELEGRAPH	52.50
02/09	626966	LEVI RAY & SHOUP INC	COMPUTER SUPPORT SERVICES	7255.00
02/09	626970	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	21.11
02/11	627129	DELL MARKETING LP	COMPUTER SUPPLIES	122.39

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
OFFICE AUTOMATION AND DATA PROCESSING - Cont.						
02/11	627130	DELL MARKETING LP		REPAIR/INSTALLATION CHARGE		23.88
02/11	627140	STAPLES INC AND SUBSIDIARIES		COMPUTER EQUIPMENT		138.10
02/11	627150	ATEC GROUP		COMPUTER EQUIPMENT		1498.00
02/11	627150	ATEC GROUP		COMPUTER SUPPLIES		2152.00
02/11	627157	PAETEC COMMUNICATIONS		IT TELECOMMUNICATIONS SERVICES		5494.85
02/11	627160	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.99
02/12	627195	VERIZON		TELEPHONE AND TELEGRAPH		137.08
02/12	627209	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
02/12	627209	VERIZON		TELEPHONE AND TELEGRAPH		260.85
02/16	627046	AASTRA INTECOM INC		TELEPHONE AND TELEGRAPH		19382.00
02/16	627355	CITIBANK		COMPUTER EQUIPMENT		169.53
02/16	627355	CITIBANK		COMPUTER SOFTWARE		273.61
02/16	627355	CITIBANK		COMPUTER SUPPLIES		109.95
02/16	627355	CITIBANK		MISC EQUIPMENT		64.53
02/16	627355	CITIBANK		MOBILE TELECOMMUNICATION SERVICES		73.30
02/16	627355	CITIBANK		OFFICE SUPPLIES		319.71
02/16	627355	CITIBANK		TELEPHONE AND TELEGRAPH		28.56
02/16	627357	IKON OFFICE SOLUTIONS		COMPUTER SUPPLIES		543.00
02/17	627397	VERIZON		TELEPHONE AND TELEGRAPH		129.27
02/17	627410	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.64
02/17	627411	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		12.73
02/17	627412	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		12.73
02/17	627414	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		129.68
02/17	627416	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		51.09
02/17	627418	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		13.93
02/17	627419	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		12.73
02/17	627423	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.84
02/17	627424	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.06
02/17	627425	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
02/17	627426	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		9.67
02/17	627427	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		19.23
02/17	627428	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.84
02/17	627429	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.84
02/17	627430	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		51.09
02/17	627431	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.64
02/17	627432	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		64.82
02/17	627433	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.84
02/17	627434	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		12.73
02/17	627435	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
02/17	627436	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.84
02/17	627437	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.89
02/17	627438	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
02/17	627439	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.06
02/17	627440	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.06
02/17	627441	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		105.31
02/17	627442	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.20
02/18	627448	NYS THRUWAY AUTHORITY		TRAVEL REIMBURSEMENT		93.98

02/18	626194R	REFUND	MOBILE TELECOMMUNICATION SERVICES	-5.00
02/18	626466R	REFUND	TELEPHONE AND TELEGRAPH	-54.82
02/18	626960R	REFUND	MOBILE TELECOMMUNICATION SERVICES	-15.00
02/19	627485	ATEC GROUP	COMPUTER EQUIPMENT	8280.00
02/19	627489	CDW-G CORPORATE OFFICE	COMPUTER EQUIPMENT	36.00
02/19	627490	CDW-G CORPORATE OFFICE	COMPUTER EQUIPMENT	18.00
02/19	627492	DELL MARKETING LP	COMPUTER EQUIPMENT	53.99
02/19	627499	VERIZON	IT TELECOMMUNICATIONS SERVICES	89.95
02/19	627499	VERIZON	TELEPHONE AND TELEGRAPH	25.39
02/19	627501	VERIZON	TELEPHONE AND TELEGRAPH	183.41
02/19	627521	VERIZON	TELEPHONE AND TELEGRAPH	876.06
02/19	627528	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	58.58
02/19	627531	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	76.29
02/19	627532	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	148.13
02/19	627533	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	77.49
02/19	627534	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	28.23
02/19	627535	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.84
02/19	627537	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	53.93
02/23	627675	BCC SOFTWARE INC	COMPUTER SOFTWARE	400.00
02/24	627701	A T & T	TELEPHONE AND TELEGRAPH	2853.24
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	272.10
02/24	627703	A T & T	TELEPHONE AND TELEGRAPH	579.11
02/24	627704	A T & T	TELEPHONE AND TELEGRAPH	31.55
02/25	627718	A T & T	TELEPHONE AND TELEGRAPH	15.18
02/25	627719	A T & T	TELEPHONE AND TELEGRAPH	89.94
02/25	627720	A T & T	TELEPHONE AND TELEGRAPH	815.89
02/25	627721	A T & T	TELEPHONE AND TELEGRAPH	407.85
02/25	627725	CDW-G CORPORATE OFFICE	COMPUTER EQUIPMENT	180.00
02/25	627727	DELL MARKETING LP	REPAIR/INSTALLATION CHARGE	203.94
02/25	627731	OMEGA BUSINESS SYSTEMS INC	COMPUTER SUPPLIES	1422.00
02/25	627775	A T & T	TELEPHONE AND TELEGRAPH	2.37
02/25	627776	A T & T	TELEPHONE AND TELEGRAPH	3.85
02/25	627783	CDW-G CORPORATE OFFICE	COMPUTER SUPPLIES	19.00
02/25	627786	SUNY AT ALBANY	EQUIPMENT RENTAL/LEASE - COMPUTER	6439.63
02/25	627789	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.89
02/25	627790	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.89
02/25	627791	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	34.50
02/25	627793	VERIZON	IT TELECOMMUNICATIONS SERVICES	89.95
02/25	627793	VERIZON	TELEPHONE AND TELEGRAPH	448.67
02/26	627700	AASTRA INTECOM INC	TELEPHONE AND TELEGRAPH	25215.87
02/26	627805	VERIZON SELECT SER INC	TELEPHONE AND TELEGRAPH	2272.33
02/26	627809	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.64
02/26	627810	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	66.09
02/26	627813	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.84
02/26	627815	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	50.33
02/26	627825	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
02/26	627825	VERIZON	TELEPHONE AND TELEGRAPH	49.84
03/01	627856	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	145.92
03/02	627994	VERIZON	TELEPHONE AND TELEGRAPH	43.85
03/02	627995	VERIZON	TELEPHONE AND TELEGRAPH	69.24
03/02	627996	VERIZON	TELEPHONE AND TELEGRAPH	1608.64
03/02	627997	VERIZON	TELEPHONE AND TELEGRAPH	6463.20
03/02	628001	VERIZON	TELEPHONE AND TELEGRAPH	1491.73
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	77.83
03/03	628028	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.89
03/03	628029	VERIZON	TELEPHONE AND TELEGRAPH	24.93
03/03	628030	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.89

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
OFFICE AUTOMATION AND DATA PROCESSING - Cont.						
03/03	628031	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.06
03/03	628032	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
03/04	628058	SIGHT N SOUND INC		EQUIPMENT MAINT/REPAIR		7700.00
03/04	628059	SIGHT N SOUND INC		EQUIPMENT MAINT/REPAIR		12310.00
03/04	628083	VERIZON		TELEPHONE AND TELEGRAPH		1608.07
03/04	628121	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		604.60
03/05	628132	IBM CORPORATION		EQUIPMENT RENTAL/LEASE - COMPUTER		4360.00
03/05	628185	VERIZON		TELEPHONE AND TELEGRAPH		24.79
03/05	628202	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		13.20
03/08	628231	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.89
03/08	628232	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		70.28
03/08	628233	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		131.90
03/08	628234	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.89
03/08	628236	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		93.11
03/08	628238	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.89
03/08	628239	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
03/09	628300	VERIZON		TELEPHONE AND TELEGRAPH		101.33
03/09	628383	SUNY AT ALBANY		EQUIPMENT RENTAL/LEASE - COMPUTER		1635.77
03/09	628391	OFFICE DEPOT		OFFICE SUPPLIES		37.14
03/10	628421	ALARM & SUPPRESSION INC		EQUIPMENT MAINT/REPAIR		1092.50
03/11	628428	DIGI DATA CORPORATION		COMPUTER EQUIP MAINTENANCE		4112.00
03/11	628472	CISCO SYSTEMS		COMPUTER EQUIP MAINTENANCE		2342.56
03/11	628489	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
03/11	628489	VERIZON		TELEPHONE AND TELEGRAPH		446.42
03/11	628494	VERIZON		TELEPHONE AND TELEGRAPH		52.15
03/12	628549	VERIZON		TELEPHONE AND TELEGRAPH		137.08
03/12	628564	IBM CORPORATION		COMPUTER EQUIP MAINTENANCE		4557.91
03/15	628591	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		130.25
03/15	628635	GHOLKARS INC		COMPUTER SUPPLIES		862.50
03/16	628671	SPSS INC		COMPUTER SUPPORT SERVICES		3633.00
03/16	628703	IBM CORPORATION		COMPUTER EQUIP MAINTENANCE		455.05
03/16	628707	PAETEC COMMUNICATIONS		IT TELECOMMUNICATIONS SERVICES		5494.85
03/16	628713	SUNY AT ALBANY		EQUIPMENT RENTAL/LEASE - COMPUTER		660.76
03/17	628726	VERIZON		TELEPHONE AND TELEGRAPH		129.27
03/17	628727	VERIZON		TELEPHONE AND TELEGRAPH		132.39
03/17	628761	NYS THRUWAY AUTHORITY		TRAVEL REIMBURSEMENT		12.36
03/17	628775	A T & T		TELEPHONE AND TELEGRAPH		3206.46
03/17	627437R	REFUND		MOBILE TELECOMMUNICATION SERVICES		-30.00
03/17	627997R	REFUND		TELEPHONE AND TELEGRAPH		-37.08
03/18	628817	A T & T		TELEPHONE AND TELEGRAPH		296.92
03/18	628818	A T & T		TELEPHONE AND TELEGRAPH		550.89
03/18	628819	VERIZON		IT TELECOMMUNICATIONS SERVICES		89.95
03/18	628819	VERIZON		TELEPHONE AND TELEGRAPH		25.39
03/18	628820	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.06
03/18	628821	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
03/18	628822	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.06
03/18	628823	A T & T		TELEPHONE AND TELEGRAPH		29.22

03/18	628827	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	40.01
03/18	628832	DATA IMAGING SUPPLIES INC	REPAIR/INSTALLATION CHARGE	75.00
03/18	628835	OFFICE DEPOT	COMPUTER SUPPLIES	62.97
03/18	628838	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	224.90
03/18	628885	A T & T	TELEPHONE AND TELEGRAPH	1.86
03/18	628888	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	60.57
03/18	628889	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	52.99
03/18	628890	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	40.01
03/18	628891	VERIZON	TELEPHONE AND TELEGRAPH	183.41
03/18	628892	VERIZON	TELEPHONE AND TELEGRAPH	876.06
03/18	628894	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	77.79
03/18	628895	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	31.14
03/18	628896	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	52.90
03/18	628897	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	13.03
03/22	628973	IBM CORPORATION	COMPUTER EQUIP MAINTENANCE	174218.06
03/22	628976	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.66
03/22	628977	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.73
03/22	628979	VERIZON	IT TELECOMMUNICATIONS SERVICES	89.95
03/22	628979	VERIZON	TELEPHONE AND TELEGRAPH	448.64
03/22	628980	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	51.39
03/22	628981	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	105.31
03/22	628982	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	65.12
03/22	628983	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	76.54
03/22	628984	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	31.14
03/22	628985	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	137.20
03/22	628988	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.20
03/22	629033	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	31.14
03/22	629034	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	9.97
03/22	629035	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	19.53
03/22	629036	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	31.14
03/22	629037	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	31.14
03/22	629038	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.06
03/22	629039	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.94
03/22	629040	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.73
03/22	629041	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.79
03/22	629042	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	51.39
03/22	629043	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	14.23
03/22	629044	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	31.14
03/22	629045	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.73
03/23	629076	ALBANY TIMES UNION	ADVERTISING - PRINTED NOTICES	414.55
03/23	629079	MOHAWK SIGN SYSTEM	OFFICE SUPPLIES	84.00
03/23	628233R	REFUND	MOBILE TELECOMMUNICATION SERVICES	-15.00
03/24	629075	AASTRA INTECOM INC	TELEPHONE AND TELEGRAPH	25215.87
03/24	629081	IBM CORPORATION	COMPUTER SOFTWARE	36128.43
03/24	629159	A T & T	TELEPHONE AND TELEGRAPH	2.37
03/24	629160	A T & T	TELEPHONE AND TELEGRAPH	15.08
03/24	629161	A T & T	TELEPHONE AND TELEGRAPH	93.19
03/24	629162	A T & T	TELEPHONE AND TELEGRAPH	3.98
03/24	629163	A T & T	TELEPHONE AND TELEGRAPH	815.89
03/24	629164	A T & T	TELEPHONE AND TELEGRAPH	407.85
03/24	629169	VERIZON	TELEPHONE AND TELEGRAPH	132.39
03/24	629183	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.89
03/25	629266	VERIZON SELECT SER INC	TELEPHONE AND TELEGRAPH	2272.33
03/29	629322	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.89
03/29	629323	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	34.53
03/29	629324	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.06
03/29	629333	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.89

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OFFICE AUTOMATION AND DATA PROCESSING - Cont.						
03/29	629337	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.64
03/29	629338	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		67.04
03/29	629340	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.64
03/29	629341	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		58.20
03/29	629371	CDW-G CORPORATE OFFICE		MISC SUPPLIES		82.00
03/29	629378	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		14.31
03/29	629414	VERIZON		TELEPHONE AND TELEGRAPH		43.85
03/29	629415	VERIZON		TELEPHONE AND TELEGRAPH		69.24
03/29	629416	VERIZON		TELEPHONE AND TELEGRAPH		1607.00
03/29	629417	VERIZON		TELEPHONE AND TELEGRAPH		6242.75
03/29	629418	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
03/29	629418	VERIZON		TELEPHONE AND TELEGRAPH		49.84
03/29	629420	VERIZON		TELEPHONE AND TELEGRAPH		724.44
10/21	925844	CHARGEBACK		MOBILE TELECOMMUNICATION SERVICES		-4.56
10/27	925852	CHARGEBACK		OGS - TELECOMMUNICATIONS		671.00
10/27	925853	CHARGEBACK		OGS - TELECOMMUNICATIONS		400.00
11/27	925883	CHARGEBACK		OGS - TELECOMMUNICATIONS		671.00
11/27	925884	CHARGEBACK		OGS - TELECOMMUNICATIONS		400.00
01/05	925911	CHARGEBACK		OGS - TELECOMMUNICATIONS		400.00
01/05	925912	CHARGEBACK		OGS - TELECOMMUNICATIONS		671.00
01/25	925946	CHARGEBACK		OGS - TELECOMMUNICATIONS		400.00
01/25	925947	CHARGEBACK		OGS - TELECOMMUNICATIONS		671.00
02/11	925977	CHARGEBACK		OGS - TELECOMMUNICATIONS		671.00
02/11	925978	CHARGEBACK		OGS - TELECOMMUNICATIONS		400.00
02/11	925979	CHARGEBACK		OGS - TELECOMMUNICATIONS		400.00
03/12	925994	CHARGEBACK		MOBILE TELECOMMUNICATION SERVICES		-145.86
03/24	926019	CHARGEBACK		OGS - TELECOMMUNICATIONS		400.00
TRAVEL EXPENDITURES						
10/20	621742	TRAVEL ADVANCE ACCOUNT - NYS ASSEMBLY		TRAVEL REIMBURSEMENT		312.00
10/21	621902	CITIBANK		TRAVEL REIMBURSEMENT		3769.00
10/26	622077	HUGHES, ELIZABETH M		TRAINING, NEW YORK CITY		81.50
10/29	622214	ASKEW, JEFFERY D		COMPUTER REPAIR/INSTALLATION, CATSKILL		121.85
11/03	622312	TRAVEL ADVANCE ACCOUNT - NYS ASSEMBLY		TRAVEL REIMBURSEMENT		402.00
11/03	622393	CITIBANK		TRAVEL REIMBURSEMENT		1312.00
11/04	622380	TRAVEL ADVANCE ACCOUNT - NYS ASSEMBLY		TRAVEL REIMBURSEMENT		156.00
11/16	622732	TRAVEL ADVANCE ACCOUNT - NYS ASSEMBLY		TRAVEL REIMBURSEMENT		123.00
11/23	622982	TRAVEL ADVANCE ACCOUNT - NYS ASSEMBLY		TRAVEL REIMBURSEMENT		123.00
11/27	623301	TRAVEL ADVANCE ACCOUNT - NYS ASSEMBLY		TRAVEL REIMBURSEMENT		122.00
12/03	623678	CITIBANK		TRAVEL REIMBURSEMENT		986.00
12/21	624456	TRAVEL ADVANCE ACCOUNT - NYS ASSEMBLY		TRAVEL REIMBURSEMENT		170.00
01/07	625137	CITIBANK		TRAVEL REIMBURSEMENT		260.00
01/13	625417	ZIMMERMAN, REUBEN N		LEGISLATIVE DUTIES, ALBANY		288.30
03/31	607133	CITIBANK TICKET ADJUSTMENT		TRAVEL REIMBURSEMENT		110.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	881.08
MAIL	10/01/09-03/31/10	UPS	7741.80
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	13.90
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	2943.88

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	2240995.34
TOTAL GENERAL EXPENDITURES.....	1284047.38

TOTAL EXPENDITURES..... 3525042.72

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 11580.66

OFFICE OF AUTOMATION AND DATA DEVELOPMENT/PLANNING

PERSONAL SERVICE EXPENDITURES

EVANS, ROWLAND B JR.	09/17/09-03/17/10	COMPUTER PROGRAM ANALYST	A	38579.84
HARRINGTON, JEFFREY L	09/17/09-03/17/10	DEPUTY DIRECTOR	A	36320.96
MCCAFFREY, JAMES F	09/17/09-03/17/10	SENIOR SYSTEM ANALYST	A	24926.33
MCGEARY, DARREN S	09/17/09-03/17/10	DEPUTY DIRECTOR OF PLANNING	A	32459.18
MCLENNAN, JOHN W	09/17/09-03/17/10	SYSTEMS PROGRAMMER ANALYST	A	29158.22
PRICE, JERRY C JR	09/17/09-03/17/10	SYSTEMS ANALYST	A	17054.57
ROBERTS, RAYMOND F	09/17/09-03/17/10	DIRECTOR OFFICE AUTOMATION AND DATA DEVE	A	43130.75
VERHAGEN, HEIDI A	09/17/09-03/17/10	PROJECT MANAGER	A	18155.54
ZEPLOWITZ, BARRY	01/06/10	FIVE DAY DEFERRAL PAYMENT		914.60
ZEPLOWITZ, BARRY	09/17/09-03/17/10	SPECIAL ASSISTANT	P	16897.72
ZEPLOWITZ, BARRY	01/20/10	LUMP SUM VACATION PAYMENT		4444.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/21	621894	US NEWS	PUBLICATIONS	132.30
11/10	622678	US NEWS	PUBLICATIONS	132.30
12/08	624017	US NEWS	PUBLICATIONS	119.70
12/09	624075	EBSCO INDUSTRIES INC	PUBLICATIONS	24.95
01/15	625569	US NEWS	PUBLICATIONS	138.60
02/11	627143	US NEWS	PUBLICATIONS	124.45
03/25	629227	US NEWS	PUBLICATIONS	127.95

TRAVEL EXPENDITURES

10/29	622222	MCCAFFREY, JAMES F	COMPUTER REPAIR/INSTALLATION, AMSTERDAM	53.00
01/21	625844	MCCAFFREY, JAMES F	COMPUTER REPAIR/INSTALLATION, GOSHEN	144.90
02/17	627374	HARRINGTON, JEFFREY L	COMPUTER REPAIR/INSTALLATION, WEST SENEC	150.00

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OFFICE OF AUTOMATION AND DATA DEVELOPMENT/PLANNING - Cont.							
02/17	627375	MCCAFFREY, JAMES F		COMPUTER REPAIR/INSTALLATION, WEST SENECA			150.00
02/22	627576	MCCAFFREY, JAMES F		COMPUTER REPAIR/INSTALLATION, SMITHTOWN			156.00
02/22	627577	PRICE, JERRY C JR		COMPUTER REPAIR/INSTALLATION, WEST SENECA			150.00
02/22	627578	ROBERTS, RAYMOND F		COMPUTER REPAIR/INSTALLATION, LONG ISLAND			156.00
02/25	627769	EVANS, ROWLAND B JR		COMPUTER REPAIR/INSTALLATION, LONG ISLAND			156.00
02/25	627770	CITIBANK		TRAVEL REIMBURSEMENT			1247.00
03/18	628907	MCCAFFREY, JAMES F		COMPUTER REPAIR/INSTALLATION, GOSHEN			117.40
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			62.32
		MAIL	10/01/09-03/31/10	1ST & 3RD CLASS MAIL			25.42
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			1943.39
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							262042.21
TOTAL GENERAL EXPENDITURES.....							3280.55
TOTAL EXPENDITURES.....							265322.76
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							2031.13
OFFICIAL REPORTER							
<u>PERSONAL SERVICE EXPENDITURES</u>							
		HERBST, CAROL M	09/17/09-03/17/10	OFFICIAL REPORTER	A		35760.01
		LANGE, JODY M	09/17/09-03/17/10	TRANSCRIBER	A		23939.50
		MESKILL, AMY E	09/17/09-03/17/10	TRANSCRIBER	A		16433.17
		NOWAK, ANTOINETTE M	09/17/09-03/17/10	TRANSCRIBER	A		21660.86
		PUGLIESE, MARINA B	09/17/09-03/17/10	DEPUTY OFFICIAL REPORTER	A		22438.26
<u>GENERAL EXPENDITURES</u>							
MAINTENANCE & OPERATIONS EXPENDITURES							
01/28	626277	WORLD CLASS BUSINESS PRODUCTS		COMPUTER SUPPLIES			34.54

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	5.55
MAIL	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	2.27
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	476.95
EXPENDITURES FOR PERIOD			
TOTAL PERSONAL SERVICE EXPENDITURES.....			120231.80
TOTAL GENERAL EXPENDITURES.....			34.54
TOTAL EXPENDITURES.....			120266.34
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....			484.77

OPERATIONS

PERSONAL SERVICE EXPENDITURES

EASTON, JESSICA J	09/17/09-03/17/10	PROJECT AND SAFETY LIAISON	A	15377.18
ERDHEIM, MILDRED R	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	14637.22
FOTE, PAUL	09/17/09-03/17/10	PROJECT MANAGER	A	30487.99
NAPIER, STEPHEN A	09/17/09-03/17/10	OPERATIONS MANAGER	A	22789.26
O'BRIEN, JOSEPH E	09/17/09-03/17/10	DIRECTOR ADMINISTRATIVE OPERATIONS	A	48385.74
O'CONNELL, THOMAS J	09/17/09-03/17/10	OPERATIONS ASSISTANT	A	16640.13
UPSHUR, TYLER E	09/17/09-03/17/10	OPERATIONS ASSISTANT	A	13250.51

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	621289	WALTERS CO AIR CONDITIONING INC	BUILDING REPAIRS	557.82
10/02	621301	COFFEE DISTRIBUTING CORP	MISC SUPPLIES	522.09
10/02	Z278000	PITROCK REALTY CORP	REAL ESTATE RENTAL	1700.00
10/06	621342	ALLIED WASTE SERVICES #964	JANITORIAL SUPPLIES AND SERVICES	499.83
10/06	621364	ELEVATOR SALES & SERVICES INC	EQUIPMENT MAINT/REPAIR	300.00
10/07	621381	R & S CONTRACTORS	JANITORIAL SUPPLIES AND SERVICES	109.00
10/07	621408	HARVARD MAINTENANCE INC	JANITORIAL SUPPLIES AND SERVICES	480.37
10/09	621574	R & S CONTRACTORS	JANITORIAL SUPPLIES AND SERVICES	109.00
10/13	621576	AUTOMOTIVE RENTALS INC	AUTO SERVICE/REPAIR (STATE VEHICLE)	2669.04
10/13	Z278200	ATRIA 2000 ASSOC LLC	REAL ESTATE RENTAL	3380.00
10/14	621625	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	112.00
10/15	621640	A T & T	TELEPHONE AND TELEGRAPH	1.62
10/16	621687	HOFFMAN	AUTO SERVICE/REPAIR (STATE VEHICLE)	8.33
10/16	621688	NYS THRUWAY AUTHORITY	TRAVEL REIMBURSEMENT	63.38
10/19	621777	NATIONAL GRID	ELECTRICITY	13147.18
10/19	621777	NATIONAL GRID	NATURAL GAS	185.37
10/19	621779	ARBON EQUIPMENT CORP	EQUIPMENT MAINT/REPAIR	282.50
10/20	621715	CITIBANK	AUTO SERVICE/REPAIR (STATE VEHICLE)	115.13

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
OPERATIONS - Cont.						
10/20	621715	CITIBANK		MISC SUPPLIES/SERVICES		551.34
10/20	621842	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		94.09
10/22	621814	ENERGY MANAGEMENT TECHNOLOGIES LLC		EQUIPMENT MAINT/REPAIR		1103.00
10/22	621844	3602 EAST TREMONT AVE LLC		REAL ESTATE RENTAL		1212.75
10/22	622007	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
10/22	622010	COFFEE DISTRIBUTING CORP		MISC SUPPLIES		92.25
10/26	622114	R & S CONTRACTORS		JANITORIAL SUPPLIES AND SERVICES		109.00
10/26	622115	R & S CONTRACTORS		JANITORIAL SUPPLIES AND SERVICES		109.00
10/26	Z290000	RAYBEN ENTERPRISES INC		JANITORIAL SUPPLIES AND SERVICES		5511.14
10/26	Z290200	NYS LOCAL GOVT SERV CORP		OPERATING EXPENSES		1562.50
10/26	Z290200	NYS LOCAL GOVT SERV CORP		REAL ESTATE RENTAL		122971.04
10/26	Z290300	800 NORTH PEARL LLC		REAL ESTATE RENTAL		3333.33
10/27	622141	COFFEE DISTRIBUTING CORP		MISC SUPPLIES		412.15
10/30	622317	WALTERS CO AIR CONDITIONING INC		BUILDING REPAIRS		1456.00
10/30	622318	WALTERS CO AIR CONDITIONING INC		BUILDING REPAIRS		1040.00
11/02	622365	R & S CONTRACTORS		JANITORIAL SUPPLIES AND SERVICES		109.00
11/03	622401	T & J ELECTRICAL CORP		BUILDING REPAIRS		280.00
11/03	622402	T & J ELECTRICAL CORP		BUILDING REPAIRS		140.00
11/04	622366	3602 EAST TREMONT AVE LLC		REAL ESTATE RENTAL		2425.50
11/05	622409	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		472.19
11/05	622437	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		245.00
11/05	622438	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		220.00
11/06	622509	ELEVATOR SALES & SERVICES INC		EQUIPMENT MAINT/REPAIR		300.00
11/06	622510	ALLIED WASTE SERVICES #964		JANITORIAL SUPPLIES AND SERVICES		499.83
11/09	622565	AUTOMOTIVE RENTALS INC		AUTO SERVICE/REPAIR (STATE VEHICLE)		2009.74
11/09	622643	COFFEE DISTRIBUTING CORP		MISC SUPPLIES		241.36
11/09	622644	COFFEE DISTRIBUTING CORP		MISC SUPPLIES		122.75
11/09	622645	HARVARD MAINTENANCE INC		JANITORIAL SUPPLIES AND SERVICES		480.37
11/10	622692	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		94.09
11/12	622711	ORKIN		JANITORIAL SUPPLIES AND SERVICES		243.36
11/16	622791	R & S CONTRACTORS		JANITORIAL SUPPLIES AND SERVICES		109.00
11/16	622838	NYS THRUWAY AUTHORITY		TRAVEL REIMBURSEMENT		201.15
11/16	622859	T & J ELECTRICAL CORP		JANITORIAL SUPPLIES AND SERVICES		1737.00
11/17	622779	WEST GROUP		PUBLICATIONS		20910.00
11/17	622938	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		112.00
11/19	622915	CAROLINE APARTMENTS PRESERVATION LP		REAL ESTATE RENTAL		11199.99
11/19	623030	R & S CONTRACTORS		JANITORIAL SUPPLIES AND SERVICES		109.00
11/19	623121	CITIBANK		MISC SUPPLIES/SERVICES		404.44
11/20	623180	NATIONAL GRID		ELECTRICITY		13218.57
11/20	623180	NATIONAL GRID		NATURAL GAS		273.08
11/25	623339	R & S CONTRACTORS		JANITORIAL SUPPLIES AND SERVICES		109.00
11/25	623379	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		381.35
11/25	Z333300	RAYBEN ENTERPRISES INC		JANITORIAL SUPPLIES AND SERVICES		5511.14
11/25	Z333400	ENERGY MANAGEMENT TECHNOLOGIES LLC		EQUIPMENT MAINT/REPAIR		1103.00
11/25	Z333500	NYS LOCAL GOVT SERV CORP		OPERATING EXPENSES		1562.50
11/25	Z333500	NYS LOCAL GOVT SERV CORP		REAL ESTATE RENTAL		14373.04
11/25	Z333600	800 NORTH PEARL LLC		REAL ESTATE RENTAL		3333.33

12/01	623549	COFFEE DISTRIBUTING CORP	MISC SUPPLIES	225.33
12/02	623648	UNITED STATES POSTAL SERVICE	POSTAGE	770.00
12/03	623666	CARDIAC LIFE PRODUCTS	COMPUTER SUPPORT SERVICES	150.00
12/03	623676	JOHN V WARREN INC	EQUIPMENT MAINT/REPAIR	838.00
12/04	623726	MARSHALL & STERLING INSURANCE	INSURANCE	11023.41
12/04	623811	ELEVATOR SALES & SERVICES INC	EQUIPMENT MAINT/REPAIR	300.00
12/07	623921	MARSHALL & STERLING INSURANCE	INSURANCE	2759.09
12/08	624022	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	94.09
12/09	624041	ALLIED WASTE SERVICES #964	JANITORIAL SUPPLIES AND SERVICES	499.83
12/09	624062	AUTOMOTIVE RENTALS INC	AUTO SERVICE/REPAIR (STATE VEHICLE)	8022.70
12/09	624066	JOHN V WARREN INC	EQUIPMENT MAINT/REPAIR	1150.00
12/11	624178	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	112.00
12/14	624308	HARVARD MAINTENANCE INC	JANITORIAL SUPPLIES AND SERVICES	480.37
12/15	624330	COFFEE DISTRIBUTING CORP	MISC SUPPLIES	92.25
12/15	624337	NYS THRUWAY AUTHORITY	TRAVEL REIMBURSEMENT	27.78
12/16	624455	HOFFMAN	AUTO SERVICE/REPAIR (STATE VEHICLE)	50.01
12/17	624463	CITIBANK	MISC SUPPLIES/SERVICES	1028.75
12/17	624463	CITIBANK	OFFICE SUPPLIES	152.40
12/18	624531	COFFEE DISTRIBUTING CORP	MISC SUPPLIES	362.51
12/18	Z381100	2701 ASSOCIATES LLC	REAL ESTATE RENTAL	2140.68
12/21	624615	ALBANY WATER BOARD	SEWAGE	453.25
12/21	624615	ALBANY WATER BOARD	WATER	453.25
12/21	624624	NATIONAL GRID	ELECTRICITY	14041.45
12/21	624624	NATIONAL GRID	NATURAL GAS	688.37
12/28	Z354000	RAYBEN ENTERPRISES INC	JANITORIAL SUPPLIES AND SERVICES	5511.14
12/28	Z354100	ENERGY MANAGEMENT TECHNOLOGIES LLC	EQUIPMENT MAINT/REPAIR	1103.00
12/28	Z354200	NYS LOCAL GOVT SERV CORP	OPERATING EXPENSES	1562.50
12/28	Z354200	NYS LOCAL GOVT SERV CORP	REAL ESTATE RENTAL	106149.17
12/28	Z354300	800 NORTH PEARL LLC	REAL ESTATE RENTAL	3333.33
12/28	Z354700	NORTH OCEAN PROPERTIES	REAL ESTATE RENTAL	2694.73
12/28	Z356600	MUSSO PROPERTIES LLC	REAL ESTATE RENTAL	3471.94
12/28	Z363000	NEW KING STREET ASSOC	REAL ESTATE RENTAL	2379.52
12/28	Z363000	NEW KING STREET ASSOC	UTILITIES	359.80
12/28	Z382500	CAROLINE APARTMENTS PRESERVATION LP	REAL ESTATE RENTAL	447.99
12/30	624799	WEST GROUP	PUBLICATIONS	26240.00
12/30	624800	WEST GROUP	PUBLICATIONS	30258.00
12/30	624801	WEST GROUP	PUBLICATIONS	83968.00
01/04	625013	VERIZON	TELEPHONE AND TELEGRAPH	149.80
01/06	625073	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	150.04
01/07	625161	HARVARD MAINTENANCE INC	JANITORIAL SUPPLIES AND SERVICES	480.37
01/08	625180	AUTOMOTIVE RENTALS INC	AUTO SERVICE/REPAIR (STATE VEHICLE)	1912.32
01/08	625181	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	258.03
01/08	625214	VERIZON	TELEPHONE AND TELEGRAPH	112.44
01/08	625224	ALLIED WASTE SERVICES #964	JANITORIAL SUPPLIES AND SERVICES	504.83
01/11	625098	MATTHEW BENDER & CO INC	PUBLICATIONS	24764.90
01/12	625300	VERIZON	TELEPHONE AND TELEGRAPH	160.87
01/12	625335	ORKIN	JANITORIAL SUPPLIES AND SERVICES	243.36
01/13	625381	EBSCO INDUSTRIES INC	PUBLICATIONS	10.00
01/13	625414	ELEVATOR SALES & SERVICES INC	EQUIPMENT MAINT/REPAIR	300.00
01/14	625444	CE BUELL CARPET SALES AND SERVICE	JANITORIAL SUPPLIES AND SERVICES	3651.78
01/14	625480	CITIBANK	MISC SUPPLIES/SERVICES	674.46
01/14	625480	CITIBANK	OFFICE SUPPLIES	115.68
01/14	625491	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	112.00
01/19	625440	WEST BRANCH INC	BUILDING REPAIRS	24450.00
01/19	625603	CENTURION BUSINESS MACHINES INC	EQUIPMENT MAINT/REPAIR	232.70
01/19	625702	NYS THRUWAY AUTHORITY	TRAVEL REIMBURSEMENT	45.70
01/20	625598	NYS LOCAL GOVT SERV CORP	OPERATING EXPENSES	84884.88

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
OPERATIONS - Cont.						
01/20	625703	A T & T		TELEPHONE AND TELEGRAPH		32.65
01/21	625701	BENTON MANAGEMENT LLC		REAL ESTATE RENTAL		3500.00
01/21	625791	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/22	625868	R & S CONTRACTORS		JANITORIAL SUPPLIES AND SERVICES		475.00
01/22	625869	R & S CONTRACTORS		JANITORIAL SUPPLIES AND SERVICES		475.00
01/22	625870	R & S CONTRACTORS		JANITORIAL SUPPLIES AND SERVICES		475.00
01/22	625871	R & S CONTRACTORS		JANITORIAL SUPPLIES AND SERVICES		1375.00
01/22	625872	R & S CONTRACTORS		JANITORIAL SUPPLIES AND SERVICES		1760.00
01/22	625903	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
01/22	625945	CON EDISON		NATURAL GAS		87.62
01/25	625437	CALVERTON COMMONS INC		REAL ESTATE RENTAL		1996.00
01/25	626093	COFFEE DISTRIBUTING CORP		MISC SUPPLIES		674.28
01/25	626108	UNITED REALTY MANAGEMENT CORP		JANITORIAL SUPPLIES AND SERVICES		125.00
01/25	Z393600	RAYBEN ENTERPRISES INC		JANITORIAL SUPPLIES AND SERVICES		5511.14
01/25	Z393700	ENERGY MANAGEMENT TECHNOLOGIES LLC		EQUIPMENT MAINT/REPAIR		1103.00
01/25	Z393800	NYS LOCAL GOVT SERV CORP		OPERATING EXPENSES		1562.50
01/25	Z393800	NYS LOCAL GOVT SERV CORP		REAL ESTATE RENTAL		106149.17
01/25	Z393900	800 NORTH PEARL LLC		REAL ESTATE RENTAL		3333.33
01/25	Z394400	NORTH OCEAN PROPERTIES		REAL ESTATE RENTAL		2694.73
01/25	Z396600	MUSSO PROPERTIES LLC		REAL ESTATE RENTAL		3471.94
01/25	Z403300	NEW KING STREET ASSOC		REAL ESTATE RENTAL		2379.52
01/25	Z403300	NEW KING STREET ASSOC		UTILITIES		359.80
01/26	625959	NATIONAL GRID		ELECTRICITY		17832.92
01/26	625959	NATIONAL GRID		NATURAL GAS		1684.15
01/26	625966	FEREYDOUN KHALILI		REAL ESTATE RENTAL		2525.00
01/27	626161	L & E INDUSTRIAL CLEANING CO INC		JANITORIAL SUPPLIES AND SERVICES		60.00
01/29	626319	WEST GROUP		PUBLICATIONS		10086.00
01/29	626358	POLAND SPRING		MISC SUPPLIES		21.14
01/29	626362	BEALIN, ARLENE		POSTAGE		7.90
02/02	626442	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.95
02/02	626450	VERIZON		TELEPHONE AND TELEGRAPH		207.93
02/02	626523	NATIONAL GRID		NATURAL GAS		279.17
02/03	626638	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		150.04
02/03	626640	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		97.18
02/03	626641	ARBON EQUIPMENT CORP		EQUIPMENT MAINT/REPAIR		282.50
02/04	626584	AREP I LLC		REAL ESTATE RENTAL		3500.00
02/04	626664	ELEVATOR SALES & SERVICES INC		EQUIPMENT MAINT/REPAIR		300.00
02/04	626665	ALLIED WASTE SERVICES #964		JANITORIAL SUPPLIES AND SERVICES		504.83
02/04	626745	COFFEE DISTRIBUTING CORP		MISC SUPPLIES		310.31
02/04	626752	HARVARD MAINTENANCE INC		JANITORIAL SUPPLIES AND SERVICES		480.37
02/05	626814	AUTOMOTIVE RENTALS INC		AUTO SERVICE/REPAIR (STATE VEHICLE)		1255.40
02/08	626937	VERIZON		TELEPHONE AND TELEGRAPH		107.42
02/10	627034	VERIZON		TELEPHONE AND TELEGRAPH		143.98
02/10	618941R	REFUND		PUBLICATIONS		-1.51
02/11	627152	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		112.00
02/12	627250	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/16	627355	CITIBANK		MISC SUPPLIES/SERVICES		659.81

02/16	627355	CITIBANK	OFFICE SUPPLIES	175.02
02/16	627359	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	22.95
02/18	627447	HOFFMAN	AUTO SERVICE/REPAIR (STATE VEHICLE)	36.11
02/18	627448	NYS THRUWAY AUTHORITY	TRAVEL REIMBURSEMENT	51.03
02/19	627545	LIPA	ELECTRICITY	229.59
02/19	627546	LIPA	ELECTRICITY	188.05
02/22	627580	DRESSLER, ELYSE D	POSTAGE	13.65
02/22	627582	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	60.00
02/22	627584	POLAND SPRING	MISC SUPPLIES	21.69
02/22	627585	WATER BOY INC	MISC SUPPLIES	15.75
02/22	627619	CON EDISON	NATURAL GAS	161.92
02/23	627539	NATIONAL GRID	ELECTRICITY	8219.07
02/23	627539	NATIONAL GRID	NATURAL GAS	10053.15
02/23	627673	AMAZIN GLASS	OFFICE FURNISHINGS	307.00
02/24	627702	A T & T	TELEPHONE AND TELEGRAPH	15.28
02/25	627773	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
02/25	Z432700	RAYBEN ENTERPRISES INC	JANITORIAL SUPPLIES AND SERVICES	5511.14
02/25	Z432800	ENERGY MANAGEMENT TECHNOLOGIES LLC	EQUIPMENT MAINT/REPAIR	1103.00
02/25	Z432900	NYS LOCAL GOVT SERV CORP	OPERATING EXPENSES	1562.50
02/25	Z432900	NYS LOCAL GOVT SERV CORP	REAL ESTATE RENTAL	106149.17
02/25	Z433000	800 NORTH PEARL LLC	REAL ESTATE RENTAL	3333.33
02/25	Z433400	NORTH OCEAN PROPERTIES	REAL ESTATE RENTAL	2775.57
02/25	Z435600	MUSSO PROPERTIES LLC	REAL ESTATE RENTAL	3471.94
02/25	Z442500	NEW KING STREET ASSOC	REAL ESTATE RENTAL	2379.52
02/25	Z442500	NEW KING STREET ASSOC	UTILITIES	359.80
03/01	627894	COFFEE DISTRIBUTING CORP	MISC SUPPLIES	92.25
03/01	627900	INTEGRITY CARPET INC	EQUIPMENT MAINT/REPAIR	380.00
03/02	627955	COFFEE DISTRIBUTING CORP	MISC SUPPLIES	576.96
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	150.04
03/04	628115	UNITED REALTY MANAGEMENT CORP	JANITORIAL SUPPLIES AND SERVICES	62.64
03/04	628121	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	142.87
03/08	628226	CENTURION BUSINESS MACHINES INC	EQUIPMENT MAINT/REPAIR	116.35
03/08	628281	AUTOMOTIVE RENTALS INC	AUTO SERVICE/REPAIR (STATE VEHICLE)	2840.68
03/09	628295	ELEVATOR SALES & SERVICES INC	EQUIPMENT MAINT/REPAIR	300.00
03/09	628373	CATS EYE PEST CONTROL	JANITORIAL SUPPLIES AND SERVICES	825.00
03/10	628168	PETTY CASH - NYC	AUTO SERVICE/REPAIR (STATE VEHICLE)	10.00
03/10	628168	PETTY CASH - NYC	MISC SUPPLIES	26.27
03/10	628433	ALLIED WASTE SERVICES #964	JANITORIAL SUPPLIES AND SERVICES	504.83
03/11	628429	HARVARD MAINTENANCE INC	JANITORIAL SUPPLIES AND SERVICES	480.37
03/11	628495	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	112.00
03/16	628687	HOFFMAN	AUTO SERVICE/REPAIR (STATE VEHICLE)	24.07
03/17	628761	NYS THRUWAY AUTHORITY	TRAVEL REIMBURSEMENT	14.19
03/18	628859	BRADY PEOPLE ID	FORMS/STATIONARY	620.60
03/19	628815	WEST GROUP	PUBLICATIONS	19926.00
03/19	628912	FIRE SYSTEM INC	EQUIPMENT MAINT/REPAIR	1295.47
03/19	628912	FIRE SYSTEM INC	OFFICE SUPPLIES	50.00
03/22	628776	NATIONAL GRID	ELECTRICITY	15773.67
03/22	628776	NATIONAL GRID	NATURAL GAS	1872.46
03/22	629024	UNITED REALTY MANAGEMENT CORP	JANITORIAL SUPPLIES AND SERVICES	50.00
03/23	629099	CITIBANK	COMPUTER SUPPLIES	202.05
03/23	629099	CITIBANK	MISC EQUIPMENT	-9.71
03/23	629099	CITIBANK	MISC SUPPLIES/SERVICES	69.17
03/23	629099	CITIBANK	OFFICE SUPPLIES	318.75
03/25	629222	BRADY PEOPLE ID	FORMS/STATIONARY	338.17
03/25	Z450400	RAYBEN ENTERPRISES INC	JANITORIAL SUPPLIES AND SERVICES	5511.14
03/25	Z450500	ENERGY MANAGEMENT TECHNOLOGIES LLC	EQUIPMENT MAINT/REPAIR	1103.00
03/25	Z454500	37TH AVE PALACE LLC	REAL ESTATE RENTAL	4550.00

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OPERATIONS - Cont.							
03/26	629315	CENTURION BUSINESS MACHINES INC		EQUIPMENT MAINT/REPAIR			116.33
03/29	629343	FLEET SERVICES		GAS/OIL (STATE VEHICLE)			176.69
03/29	629423	COFFEE DISTRIBUTING CORP		MISC SUPPLIES			92.25
03/29	629433	NYS LOCAL GOVT SERV CORP		OPERATING EXPENSES			1562.50
03/29	629433	NYS LOCAL GOVT SERV CORP		REAL ESTATE RENTAL			106149.17
10/05	925838	CHARGEBACK		OPERATING EXPENSES			18.52
10/13	925847	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES			284.96
01/21	925938	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES			131.76
02/11	925957	CHARGEBACK		OPERATING EXPENSES			111.12
02/11	925974	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES			171.78
03/15	926014	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES			141.65
03/24	926021	CHARGEBACK		OPERATING EXPENSES			2064.00
03/26	926020	CHARGEBACK		OPERATING EXPENSES			161112.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			232.42
		MAIL	10/01/09-03/31/10	UPS			31.63
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL			2.64
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			451.52
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							161568.03
TOTAL GENERAL EXPENDITURES.....							1358229.90
TOTAL EXPENDITURES.....							1519797.93
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							718.21

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PHOTOGRAPHY

PERSONAL SERVICE EXPENDITURES

DAWES, REBECCA A	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	13379.08
FINK, STEVEN J	09/17/09-03/17/10	DIRECTOR OF PHOTOGRAPHY	A	40239.68
KROGH, WILLIAM E	09/17/09-03/17/10	LABORATORY TECHNICIAN	A	17633.85
PETERS, ALVIN R	09/17/09-03/17/10	PHOTOGRAPHER	A	19308.77
RADDER, KRISTOPHER D	01/06/10-03/17/10	PHOTOGRAPHY ASSISTANT	T	2588.25

SIMMONS, GEORGE W
 STANIELS, MICHELLE K

09/17/09-03/17/10 ASSISTANT DIRECTOR PHOTOGRAPHY
 09/17/09-03/17/10 PHOTOGRAPHER

A 26239.20
 A 14629.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621221	S & B COMPUTER & OFFICE PROD	COMPUTER SUPPLIES	61.29
10/01	621221	S & B COMPUTER & OFFICE PROD	MISC SUPPLIES	231.92
10/05	621331	ADORAMA	MISC EQUIPMENT	157.70
10/05	621331	ADORAMA	MISC SUPPLIES	1601.60
10/08	621474	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	174.57
10/27	622135	WALTERS CO AIR CONDITIONING INC	EQUIPMENT MAINT/REPAIR	56.64
10/30	622313	B&H PHOTO VIDEO INC	MISC EQUIPMENT	460.55
10/30	622313	B&H PHOTO VIDEO INC	MISC SUPPLIES	28.37
11/06	622557	WALTERS CO AIR CONDITIONING INC	EQUIPMENT MAINT/REPAIR	80.00
11/10	622672	B&H PHOTO VIDEO INC	MISC EQUIPMENT	357.90
11/10	622672	B&H PHOTO VIDEO INC	MISC SUPPLIES	24.45
11/18	622983	B&H PHOTO VIDEO INC	MISC EQUIPMENT	1763.95
11/18	622984	CALUMET PHOTOGRAPHIC INC	MISC SUPPLIES	604.86
11/18	622985	CALUMET PHOTOGRAPHIC INC	MISC SUPPLIES	50.19
12/01	623589	B&H PHOTO VIDEO INC	MISC EQUIPMENT	22.95
12/01	623589	B&H PHOTO VIDEO INC	MISC SUPPLIES	48.90
12/03	623665	B&H PHOTO VIDEO INC	MISC SUPPLIES	391.60
12/07	623851	EBSCO INDUSTRIES INC	PUBLICATIONS	110.00
12/24	624806	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	6.90
01/15	625566	PITMAN COMPANY	MISC SUPPLIES	1133.87
01/19	625686	ADORAMA	MISC SUPPLIES	89.00
01/19	625694	PHOTOGRAPHIC & DIGITAL IMAGING SUPPLY	MISC SUPPLIES	7174.94
01/20	625758	CHARLIES EXPRESS STOP	PUBLICATIONS	585.30
01/22	625867	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	411.54
02/08	626909	ADORAMA	MISC EQUIPMENT	22.55
02/08	626909	ADORAMA	MISC SUPPLIES	12.95
02/11	627147	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	20.70
02/12	627240	PHOTOGRAPHIC & DIGITAL IMAGING SUPPLY	MISC SUPPLIES	118.40
02/17	627391	NORITSU AMERICA CORP	EQUIPMENT MAINT/REPAIR	7197.40
02/19	627487	B&H PHOTO VIDEO INC	MISC SUPPLIES	269.70
02/22	627645	NORITSU AMERICA CORP	MISC SUPPLIES	288.88
03/04	628113	S & B COMPUTER & OFFICE PROD	COMPUTER SUPPLIES	61.29
03/09	628381	POLYLINE LLC	MISC SUPPLIES	33.04
03/09	628390	OFFICE DEPOT	MISC SUPPLIES	83.96
03/22	629023	S & B COMPUTER & OFFICE PROD	COMPUTER SUPPLIES	61.29

TRAVEL EXPENDITURES

10/26	622080	PETERS, ALVIN	LEGISLATIVE DUTIES, NEW YORK CITY	71.00
10/29	622224	SIMMONS, GEORGE W	LEGISLATIVE DUTIES, KINGSTON	127.23

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	17.47
MAIL	10/01/09-03/31/10	UPS	34.66
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	80.29
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	321.99

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
PHOTOGRAPHY - Cont.						
EXPENDITURES FOR PERIOD						
					TOTAL PERSONAL SERVICE EXPENDITURES.....	134017.99
					TOTAL GENERAL EXPENDITURES.....	23997.38
					TOTAL EXPENDITURES.....	158015.37
					TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	454.41

POST OFFICE

PERSONAL SERVICE EXPENDITURES

ANDI, MICHAEL C	09/17/09-03/17/10	SUPERVISOR POST OFFICE	A	23933.13
EBRON-DAVIS, EVELYN D	09/17/09-03/17/10	MAIL CLERK	A	16014.31
GARRISON, CHRIS	09/17/09-03/17/10	MAIL CLERK	A	12551.89
MERRILL, CHRISTINA M	09/17/09-03/17/10	MAIL CLERK	A	14333.02
REYES, JOVANIE L	09/17/09-03/17/10	MAIL CLERK	A	12069.20
STEWART, ARTHUR D	09/17/09-03/17/10	SENIOR MAIL AND DISTRIBUTION CLERK	A	14784.77
VICKERSON, MICHAEL T	09/17/09-03/17/10	ASSISTANT SUPERVISOR	A	17725.63
WEINMAN, KEVIN R	09/17/09-03/17/10	MAIL CLERK	A	16543.41

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/05	621334	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	202.00
12/18	624549	TIGERSEAL PRODUCTS	OFFICE EQUIPMENT	323.10
12/18	624549	TIGERSEAL PRODUCTS	OFFICE SUPPLIES	42.73

TRAVEL EXPENDITURES

11/10	622562	TRAVEL ADVANCE ACCOUNT - NYS ASSEMBLY	TRAVEL REIMBURSEMENT	71.00
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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	4.73
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	952.05

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	127955.36
TOTAL GENERAL EXPENDITURES.....	638.83
TOTAL EXPENDITURES.....	128594.19
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	956.78

PRESS OPERATIONS

PERSONAL SERVICE EXPENDITURES

BRISLEY, LAUREEN	09/17/09-03/17/10	ASSISTANT PRESS SECRETARY	A	32879.99
DOWD-RESLER, MARIA	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A	16948.36
DUFFY, MARK D	09/17/09-03/17/10	PRESS ASSISTANT	A	20543.38
ESMOND, PAUL L	09/17/09-03/17/10	PRESS ASSISTANT	A	17975.49
FRANKE, R. BRYAN	09/17/09-03/17/10	ASSISTANT PRESS SECRETARY	A	40339.00
MANSFIELD, MELISSA	09/17/09-03/17/10	SENIOR ASSISTANT PRESS SECRETARY	A	34155.94
MOYO, SISA C	09/17/09-01/12/10	DEPUTY PRESS SECRETARY	I	30762.98
WEILLER, DANIEL K	09/17/09-03/17/10	PRESS SECRETARY TO THE SPEAKER	A	60243.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	621290	EBSCO INDUSTRIES INC	PUBLICATIONS	310.00
10/06	621343	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	2.79
10/08	621449	EBSCO INDUSTRIES INC	PUBLICATIONS	120.00
10/08	621462	POLITICALNEWSTODAY.COM LLC	PUBLICATIONS	675.00
11/19	623121	CITIBANK	PUBLICATIONS	309.00
12/14	624311	VMS	PUBLICATIONS	4000.00
12/17	624463	CITIBANK	PUBLICATIONS	220.00
12/24	624782	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	8.28
01/07	625116	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	26.00
01/13	625388	EBSCO INDUSTRIES INC	PUBLICATIONS	960.69
01/25	626091	CHARLIES EXPRESS STOP	PUBLICATIONS	997.35
01/26	626169	CHARLIES EXPRESS STOP	PUBLICATIONS	5405.40
02/16	627355	CITIBANK	PUBLICATIONS	364.00
02/25	627716	EBSCO INDUSTRIES INC	PUBLICATIONS	171.95
03/23	629099	CITIBANK	PUBLICATIONS	155.00

TRAVEL EXPENDITURES

10/29	622221	MANSFIELD, MELISSA	LEGISLATIVE DUTIES, SYRACUSE	187.26
11/02	622375	MANSFIELD, MELISSA	CONFERENCE, BUFFALO	162.88
11/10	622684	WEILLER, DANIEL K	LEGISLATIVE DUTIES, SYRACUSE	232.02
12/03	623664	CITIBANK	TRAVEL REIMBURSEMENT	110.00
12/09	624049	WEILLER, DANIEL K	CONFERENCE, NEW YORK CITY	174.50
12/11	624223	WEILLER, DANIEL K	LEGISLATIVE MEETING, NEW YORK CITY	167.00
01/06	625071	WEILLER, DANIEL K	LEGISLATIVE DUTIES, NEW YORK CITY	174.50

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
PRESS OPERATIONS - Cont.							
01/25	626088	WEILLER, DANIEL K		LEGISLATIVE DUTIES, NEW YORK CITY			174.50
01/28	626309	MANSFIELD, MELISSA		LEGISLATIVE MEETING, NEW YORK CITY			26.50
02/08	626817	WEILLER, DANIEL K		LEGISLATIVE DUTIES, SYRACUSE			156.78
03/08	628277	WEILLER, DANIEL K		LEGISLATIVE MEETING, NEW YORK CITY			177.50
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			100.16
		MAIL	10/01/09-03/31/10	1ST & 3RD CLASS MAIL			59.86
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			1684.23
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							253848.83
TOTAL GENERAL EXPENDITURES.....							15468.90
TOTAL EXPENDITURES.....							269317.73
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							1844.25
PRINT SHOP							
<u>PERSONAL SERVICE EXPENDITURES</u>							
		ANGIOLI, DARIN A	09/17/09-03/17/10	DEPUTY DIRECTOR - BINDERY	A		30263.61
		BARBER, JEREMY J	09/17/09-03/17/10	SENIOR PRESS OPERATOR	A		16971.76
		BARTLING, CORY J	09/17/09-03/17/10	SENIOR PRESS OPERATOR	A		16971.76
		BOOTH, MARSHA L	09/17/09-03/17/10	SENIOR SYSTEMS OPERATOR	A		16940.82
		BRISTOL, EARL R	09/17/09-03/17/10	SENIOR BINDERY OPERATOR	A		17163.77
		BRISTOL, JASON R	09/17/09-03/17/10	BINDERY OPERATOR	A		13639.86
		BURTON, LEMON J	09/17/09-03/17/10	SENIOR BINDERY OPERATOR	A		16800.16
		CONLEY, RAYMOND T	09/17/09-03/17/10	SENIOR PRESS OPERATOR	A		16262.22
		CORRADO, RICHARD J	09/17/09-03/17/10	ASSISTANT SUPERVISOR	A		20699.51
		DEGUIRE, KEVIN A	09/17/09-03/17/10	BINDERY OPERATOR	A		14229.80
		DEGUIRE, PAUL J	09/17/09-03/17/10	SENIOR BINDERY OPERATOR	A		16813.16
		DEMASSIO, RICHARD A JR	09/17/09-03/17/10	JOURNEY PERSON	A		20807.15
		DI NOVO, BRENT M	09/17/09-03/17/10	DIRECTOR OF PRINTING OPERATIONS	A		27212.51
		DOWEN, JAMES W	09/17/09-03/17/10	BINDERY OPERATOR	A		14049.23
		FAIRBAIRN, KEVIN J	09/17/09-03/17/10	SENIOR BINDERY OPERATOR	A		16676.01
		GODINEZ, HUGO	09/17/09-03/17/10	ASSISTANT SUPERVISOR-BINDING	A		21249.93

HARRIS, EDWARD J JR	09/17/09-03/17/10	PRESS OPERATOR	A	14465.10
HERRICK, JASEN J	09/17/09-03/17/10	PRESS OPERATOR	A	14299.09
HODGES, BRIAN K	09/17/09-03/17/10	SENIOR SYSTEMS OPERATOR	A	16479.06
HYDORN, GEORGE A III	09/17/09-03/17/10	COPY CENTER SUPERVISOR	A	21921.12
KONIG, FREDERICK W III	09/17/09-03/17/10	DEPUTY DIRECTOR PRINTING OPERATIONS	A	30332.51
LAWRENCE, RICHARD J	09/17/09-03/17/10	PROCESS ADMINISTRATOR	A	19517.29
ORTIZ, ERIC	09/17/09-03/17/10	JOURNEY PERSON	A	19071.00
ORTIZ, MANUEL	09/17/09-03/17/10	JOURNEY PERSON	A	20661.03
PETTOGRASSO, JESSE D	09/17/09-12/31/09	BINDERY OPERATOR TRAINEE	I	6498.80
PEZZUTO, ROSA M	09/17/09-03/17/10	PROCESS ADMINISTRATOR	A	20286.63
PRUDHOMME, DENNIS	09/17/09-03/17/10	SENIOR PRESS OPERATOR	A	16756.35
ROUSSELLE, THOMAS J	09/17/09-03/17/10	BINDERY OPERATOR TRAINEE	A	12069.20
SANTOS, CHRISTOPHER	09/17/09-03/17/10	PRINT OPERATOR TRAINEE	A	12069.20
STERLING, ROBERT J	02/01/10-03/17/10	BINDERY OPERATOR TRAINEE	A	2613.93
THORNTON, IAN E	09/17/09-03/17/10	PRESS OPERATOR TRAINEE	A	12189.84
TUBBS, CARL J	09/17/09-03/17/10	SUPERVISOR	A	28057.25
UNRIGHT, ERIC A	09/17/09-03/17/10	BINDERY SUPERVISOR	A	24124.10
UPTON, MARY A	09/17/09-03/17/10	SYSTEMS OPERATOR	A	15770.56
WILLIAMS, FOSTER R	09/17/09-03/17/10	SENIOR BINDERY OPERATOR	A	16719.43

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621220	PRESSTEK INC	PRINTING SUPPLIES	529.00
10/02	621287	MSC INDUSTRIAL SUPPLY	PRINTING SUPPLIES	28.89
10/07	621411	TRI-STATE IND LAUNDRIES INC	UNIFORMS	43.85
10/07	621412	GRAPHIC SERVICE & EQUIPMENT	EQUIPMENT MAINT/REPAIR	3510.00
10/07	612844R	REFUND	PRINTING SUPPLIES	-3.90
10/08	621456	HUDSON VALLEY PAPER CO	PRINTING SUPPLIES	6057.00
10/08	621458	MSC INDUSTRIAL SUPPLY	PRINTING SUPPLIES	28.50
10/08	621463	PRESSTEK INC	PRINTING SUPPLIES	516.92
10/08	621475	XPEDX	PRINTING SUPPLIES	84.13
10/14	621628	MEADWESTVACO CORP	PRINTING SUPPLIES	1078.11
10/15	621670	PRESSTEK INC	PRINTING SUPPLIES	1792.08
10/16	621735	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	3760.00
10/16	621736	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	1545.00
10/16	621737	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	1438.73
10/20	621676	RIS PAPER CO INC	PRINTING SUPPLIES	26367.25
10/20	621677	RIS PAPER CO INC	PRINTING SUPPLIES	39461.15
10/21	621889	HUDSON VALLEY PAPER CO	PRINTING SUPPLIES	1791.00
10/21	621890	INX INTERNATIONAL	PRINTING SUPPLIES	3365.30
10/21	621929	TRI-STATE IND LAUNDRIES INC	UNIFORMS	43.85
10/22	621956	HEIDELBERG USA INC	PRINTING SUPPLIES	960.04
10/22	621958	MSC INDUSTRIAL SUPPLY	PRINTING SUPPLIES	368.10
10/22	621959	PRESSTEK INC	PRINTING SUPPLIES	712.00
10/22	621960	RIS PAPER CO INC	PRINTING SUPPLIES	709.80
10/22	621962	UPSTATE GRAPHIC REPAIR INC	PRINTING SUPPLIES	208.95
10/27	622147	W W GRAINGER INC	PRINTING SUPPLIES	245.80
11/03	622398	HUDSON VALLEY PAPER CO	PRINTING SUPPLIES	1230.00
11/05	622411	HUDSON RIVER GRINDING	MISC SERVICES	53.00
11/05	622414	RIS PAPER CO INC	PRINTING SUPPLIES	1287.50
11/05	622468	TRI-STATE IND LAUNDRIES INC	UNIFORMS	43.85
11/06	622497	MEADWESTVACO CORP	PRINTING SUPPLIES	1533.01
11/06	622499	RIS PAPER CO INC	PRINTING SUPPLIES	5436.80
11/13	622786	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	1127.85
11/16	622837	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	3760.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
PRINT SHOP - Cont.						
11/16	622858	HEIDELBERG USA INC		MISC EQUIPMENT		4100.00
11/17	622888	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		1545.00
11/17	622889	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		1139.71
11/17	622942	SANTEC CORPORATION		PRINTING SUPPLIES		132.84
11/19	623050	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		420.20
11/19	623121	CITIBANK		MISC EQUIPMENT		143.65
11/23	623262	STOLLE MACHINERY CO LLC		EQUIPMENT MAINT/REPAIR		2530.00
11/24	623305	HEIDELBERG USA INC		PRINTING SUPPLIES		11091.90
12/01	623556	PERTECH		PRINTING SUPPLIES		219.12
12/01	623558	RIS PAPER CO INC		PRINTING SUPPLIES		1520.00
12/01	623591	PERTECH		PRINTING SUPPLIES		1577.04
12/03	623674	TRI-STATE IND LAUNDRIES INC		UNIFORMS		43.85
12/07	623918	HUDSON RIVER GRINDING		MISC SERVICES		29.00
12/08	623959	CENTRAL LEWMAR LLC		PRINTING SUPPLIES		13141.52
12/08	624015	HEIDELBERG USA INC		PRINTING SUPPLIES		1766.80
12/10	624083	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		3760.00
12/10	624084	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		1545.00
12/10	624085	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		2072.03
12/11	624181	GE RICHARDS GRAPHIC SUPPLIES INC		PRINTING SUPPLIES		320.76
12/11	624182	GRAPHIC SERVICE & EQUIPMENT		PRINTING SUPPLIES		514.76
12/11	624190	PRESSTEK INC		PRINTING SUPPLIES		470.44
12/11	624192	UPSTATE GRAPHIC REPAIR INC		PRINTING SUPPLIES		176.64
12/11	624195	W W GRAINGER INC		PRINTING SUPPLIES		36.20
12/11	624200	XPEDX		PRINTING SUPPLIES		308.10
12/11	624201	XPEDX		PRINTING SUPPLIES		97.20
12/15	624331	HEIDELBERG USA INC		PRINTING SUPPLIES		1090.38
12/16	624175	CENTRAL LEWMAR LLC		PRINTING SUPPLIES		23754.26
12/17	624463	CITIBANK		PRINTING SUPPLIES		26.33
12/18	624537	HEIDELBERG USA INC		PRINTING SUPPLIES		726.92
12/18	624539	PRESSTEK INC		PRINTING SUPPLIES		666.75
12/18	624540	RIS PAPER CO INC		PRINTING SUPPLIES		1583.82
12/18	624541	RIS PAPER CO INC		PRINTING SUPPLIES		569.52
12/18	624551	TRI-STATE IND LAUNDRIES INC		UNIFORMS		43.85
12/18	624553	U LINE		OFFICE SUPPLIES		79.01
12/24	624777	HUDSON VALLEY PAPER CO		PRINTING SUPPLIES		1220.00
12/24	624780	RIS PAPER CO INC		PRINTING SUPPLIES		9193.68
12/24	624781	RIS PAPER CO INC		PRINTING SUPPLIES		12997.43
12/24	624808	XPEDX		PRINTING SUPPLIES		10422.00
12/28	624714	XPEDX		PRINTING SUPPLIES		18255.47
12/31	624941	MSI BINDERY SERVICE		PRINTING SUPPLIES		21.89
12/31	624946	TRI-STATE IND LAUNDRIES INC		UNIFORMS		43.85
12/31	624948	W W GRAINGER INC		PRINTING SUPPLIES		303.15
01/04	625006	SUPERWEB		PRINTING SUPPLIES		162.46
01/06	624950	RIS PAPER CO INC		PRINTING SUPPLIES		38913.39
01/06	625016	H A METZGER		PRINTING SUPPLIES		532.80
01/07	625112	HUDSON RIVER GRINDING		MISC SERVICES		29.00
01/07	625115	RIS PAPER CO INC		PRINTING SUPPLIES		12877.06

01/12	625328	GRAPHIC SERVICE & EQUIPMENT	PRINTING SUPPLIES	39.95
01/12	625338	PRESSTEK INC	PRINTING SUPPLIES	599.45
01/12	625342	TRI-STATE IND LAUNDRIES INC	UNIFORMS	43.85
01/13	625378	PERTECH	PRINTING SUPPLIES	1821.38
01/14	625438	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	3760.00
01/14	625439	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	1545.00
01/14	625480	CITIBANK	PRINTING SUPPLIES	21.14
01/14	617243R	REFUND	PRINTING SUPPLIES	-100.00
01/19	625695	PRESSTEK INC	PRINTING SUPPLIES	81.25
01/21	625855	W W GRAINGER INC	PRINTING SUPPLIES	469.78
01/21	625856	W W GRAINGER INC	PRINTING SUPPLIES	16.14
01/22	625859	GRAPHIC SERVICE & EQUIPMENT	PRINTING SUPPLIES	860.00
01/22	625860	LJD PACKAGING INC	PRINTING SUPPLIES	261.65
01/25	626096	GE RICHARDS GRAPHIC SUPPLIES INC	PRINTING SUPPLIES	199.80
01/25	626101	HEIDELBERG USA INC	PRINTING SUPPLIES	1380.20
01/26	626175	TRI-STATE IND LAUNDRIES INC	UNIFORMS	43.85
01/28	626258	HEIDELBERG USA INC	MISC SERVICES	375.00
01/28	626265	PRESSTEK INC	PRINTING SUPPLIES	2233.60
01/28	615647R	REFUND	PRINTING SUPPLIES	-480.32
01/28	617243R	REFUND	PRINTING SUPPLIES	-30.00
02/02	626579	RIS PAPER CO INC	PRINTING SUPPLIES	1272.50
02/04	626693	TRI-STATE IND LAUNDRIES INC	UNIFORMS	43.85
02/04	626741	ALCHAR PRINTING	FORMS/STATIONARY	2329.00
02/04	626742	ALCHAR PRINTING	FORMS/STATIONARY	1636.00
02/04	626753	HUDSON RIVER GRINDING	MISC SERVICES	77.00
02/04	626759	RIS PAPER CO INC	PRINTING SUPPLIES	10840.83
02/09	626972	TRI-STATE IND LAUNDRIES INC	UNIFORMS	43.85
02/09	627004	GRAPHIC SERVICE & EQUIPMENT	EQUIPMENT MAINT/REPAIR	9500.00
02/09	627007	GRAPHIC SERVICE & EQUIPMENT	EQUIPMENT MAINT/REPAIR	9500.00
02/11	627069	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	3760.00
02/11	627071	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	1545.00
02/11	627131	GE RICHARDS GRAPHIC SUPPLIES INC	PRINTING SUPPLIES	6454.80
02/11	627134	MEADWESTVACO CORP	PRINTING SUPPLIES	1044.45
02/11	627135	MEADWESTVACO CORP	PRINTING SUPPLIES	1181.32
02/11	627145	W W GRAINGER INC	PRINTING SUPPLIES	123.19
02/11	627148	XPEDX	PRINTING SUPPLIES	162.00
02/12	627177	U LINE	OFFICE SUPPLIES	129.80
02/12	627242	UP DATE BINDERY SUPPLY	PRINTING SUPPLIES	102.81
02/16	627349	GE RICHARDS GRAPHIC SUPPLIES INC	PRINTING SUPPLIES	3600.00
02/16	627356	HUDSON VALLEY PAPER CO	PRINTING SUPPLIES	2520.00
02/19	627498	W W GRAINGER INC	MISC SUPPLIES	92.88
02/23	627681	TRI-STATE IND LAUNDRIES INC	UNIFORMS	43.85
02/24	627692	GRAPHIC PAPER NY INC	PRINTING SUPPLIES	1386.00
02/24	627696	UPSTATE GRAPHIC REPAIR INC	PRINTING SUPPLIES	198.95
02/25	627726	CORPORATE COMPUTER SOLUTIONS	MISC EQUIPMENT	1499.00
02/25	627728	GE RICHARDS GRAPHIC SUPPLIES INC	PRINTING SUPPLIES	1386.00
02/25	627736	W W GRAINGER INC	PRINTING SUPPLIES	253.49
02/25	627785	RIS PAPER CO INC	PRINTING SUPPLIES	7726.50
02/25	621059R	REFUND	PRINTING SUPPLIES	-1474.10
03/01	627734	HEIDELBERG USA INC	COMPUTER EQUIP MAINTENANCE	6660.00
03/01	627734	HEIDELBERG USA INC	EQUIPMENT MAINT/REPAIR	8133.98
03/01	627898	HUDSON RIVER GRINDING	MISC SERVICES	53.00
03/04	628112	HEIDELBERG USA INC	PRINTING SUPPLIES	530.79
03/08	628104	XPEDX	PRINTING SUPPLIES	18062.72
03/09	628384	TRI-STATE IND LAUNDRIES INC	UNIFORMS	43.85
03/11	628434	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	3760.00
03/11	628449	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	1545.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
PRINT SHOP - Cont.							
03/11	628450	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR			2138.10
03/11	628474	RIS PAPER CO INC		PRINTING SUPPLIES			2844.30
03/16	628451	HEIDELBERG USA INC		EQUIPMENT MAINT/REPAIR			18633.84
03/16	628670	PRESTIGE BOX CORP		OFFICE SUPPLIES			151.60
03/17	628773	HEIDELBERG USA INC		EQUIPMENT MAINT/REPAIR			271.29
03/17	617243R	REFUND		PRINTING SUPPLIES			-20.00
03/18	628812	HEARTLAND ADHESIVES		PRINTING SUPPLIES			1657.06
03/18	628828	ALCHAR PRINTING		FORMS/STATIONARY			960.00
03/18	628836	PERTECH		PRINTING SUPPLIES			657.36
03/18	628860	CENTRAL LEWMAR LLC		PRINTING SUPPLIES			10455.00
03/18	628862	U LINE		OFFICE SUPPLIES			80.29
03/19	628841	RIS PAPER CO INC		PRINTING SUPPLIES			42778.82
03/19	628842	RIS PAPER CO INC		PRINTING SUPPLIES			22998.17
03/23	629080	TRI-STATE IND LAUNDRIES INC		UNIFORMS			43.85
03/25	629254	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR			1127.85
03/26	622889R	REFUND		EQUIPMENT MAINT/REPAIR			-1127.85
03/29	629347	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR			4634.19
03/29	629377	PRESSTEK INC		PRINTING SUPPLIES			532.44
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			10.20
		MAIL	10/01/09-03/31/10	UPS			18.32
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			12676.33
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							620652.75
TOTAL GENERAL EXPENDITURES.....							519054.68
TOTAL EXPENDITURES.....							1139707.43
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							12704.85

PROCUREMENT

PERSONAL SERVICE EXPENDITURES

KIRK, JAMIE A	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	17256.46
THOMAS, ELIZABETH S	09/17/09-03/17/10	DIRECTOR PROCUREMENT	A	42307.98

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

12/15	624353	USA MOBILITY WIRELESS INC	OFFICE EQUIPMENT	909.00
01/20	625614	USA MOBILITY WIRELESS INC	OFFICE EQUIPMENT	25.91
02/11	627159	USA MOBILITY WIRELESS INC	OFFICE EQUIPMENT	288.30
03/12	628475	USA MOBILITY WIRELESS INC	OFFICE EQUIPMENT	286.35

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	11.69
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EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	59564.44
TOTAL GENERAL EXPENDITURES.....	1509.56
TOTAL EXPENDITURES.....	61074.00
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	11.69

PRODUCTION SERVICES

PERSONAL SERVICE EXPENDITURES

PATRICELLI, MARY LYNN	09/17/09-03/17/10	DIRECTOR PRODUCTION SERVICES	A	40201.85
SALVO, SHARON M	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	14557.92

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	.06
MAIL	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	1.39
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	4.71

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PRODUCTION SERVICES - Cont.					
EXPENDITURES FOR PERIOD					
					54759.77
					.00
					54759.77
					6.16

PRODUCTION SERVICES (MINORITY)

PERSONAL SERVICE EXPENDITURES

BRAMER, DIANE M	09/17/09-03/17/10	OFFICE MANAGER	A	27696.76
CAPULLO, ANGELA A	09/17/09-03/17/10	WORD PROCESSOR	A	13866.84
CROWE, RUSSELL L	09/17/09-03/17/10	CLERK	A	15869.75
HOGAN, FRANCIS J	09/17/09-03/17/10	GRAPHIC ARTIST	A	18874.44
KELLY, RICHARD G JR.	09/17/09-03/17/10	PRINTING SUPERVISOR	A	22217.78
MCGUIRE, CAITLIN E	09/17/09-03/17/10	WORD PROCESSOR	A	14380.34
MILLIGAN, MATTHEW J	09/17/09-03/17/10	ART DIRECTOR-MINORITY	A	25518.22
NARZYNSKI, MAUREEN P	09/17/09-03/17/10	SENIOR WORD PROCESSOR	A	17193.15
THOMAS, TARA M	09/17/09-03/17/10	GRAPHICS MANAGER	A	21615.49
VAN SCHAICK, HOLLY A	09/17/09-03/17/10	EDITOR	A	18694.52
VISSCHER, MATTHEW H	09/17/09-03/17/10	EDITOR	A	17532.71

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/16	621682	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	82.44
12/09	624072	EBSCO INDUSTRIES INC	PUBLICATIONS	98.00
03/25	629229	XPEDX	COPIER SUPPLIES	90.56

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		13.57
MAIL	10/01/09-03/31/10	UPS		405.63
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL		314.49
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		5275.66

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	213460.00
TOTAL GENERAL EXPENDITURES.....	271.00
TOTAL EXPENDITURES.....	213731.00
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	6009.35

PROGRAM AND COUNSEL STAFF

PERSONAL SERVICE EXPENDITURES

ABBOTT, MEG S	12/07/09-03/17/10	COMMITTEE ASSISTANT	A	8346.25
AGATA, SETH H	09/17/09-03/17/10	ASSISTANT SECRETARY FOR PROGRAM & POLICY	A	55846.31
AGOSTINI, TANA M	01/22/10-03/17/10	ANALYST	A	5638.31
ALBARELLI, CHRISTINE A	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	P	13353.21
ALFONSO, JUDITH L	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A	29879.20
ALONSO, ESTIBALIZ	09/17/09-03/17/10	SENIOR ANALYST	A	22918.87
AMABILE, ERNEST	09/17/09-03/17/10	ASSISTANT SECRETARY FOR PROGRAM & POLICY	A	48756.76
ANCOWITZ, RICHARD B	09/17/09-03/17/10	ASSOCIATE COUNSEL	L	36998.13
BAILEY, JONATHAN A	09/17/09-03/17/10	ASSOCIATE COUNSEL	A	34293.09
BARKER, JOANNE E	09/17/09-03/17/10	ASSISTANT SECRETARY FOR PROGRAM & POLICY	A	54953.73
BARNEY, JULIE A	09/17/09-03/17/10	PRINCIPAL ANALYST	A	38969.19
BARONE, LAURIE J	09/17/09-03/17/10	SENIOR ANALYST	A	23404.03
BAUER, MARGARET D	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A	24432.72
BEST, JENNIFER L	01/04/10-03/17/10	SENIOR ANALYST	A	8381.71
BIRCHENOUGH, KATIE	10/27/09-03/17/10	COMMITTEE ASSISTANT	A	11905.68
BOCHNAK, STEPHEN M	09/17/09-03/17/10	PRINCIPAL ANALYST	A	34785.27
BOLLING, SUZANNE M	09/17/09-03/17/10	ASSOCIATE COUNSEL	A	29349.19
BOSTIC, YOLANDA J	09/17/09-03/17/10	PRINCIPAL ANALYST	A	24536.46
BOSWORTH, LYNELLE K	09/17/09-03/17/10	ASSOCIATE COUNSEL	A	26925.86
BRONSON, HARRY B	09/17/09-03/17/10	ASSOCIATE COUNSEL	A	37124.23
BROWN, SIMONIA O	09/17/09-03/17/10	PRINCIPAL ANALYST	A	24083.67
BUTLER, JOANN D	09/17/09-03/17/10	EXECUTIVE SECRETARY	A	19844.37
CARTAGENA, NICHOLAS R	09/17/09-03/17/10	ASSOCIATE COUNSEL	A	26706.42
CASELLINI, MARK A	09/17/09-03/17/10	ASSISTANT SECRETARY FOR PROGRAM & POLICY	A	44876.52
CENIVIVA, CYNTHIA L	09/17/09-03/17/10	EXECUTIVE SECRETARY	A	19844.37
CHAIRES, INAH S	09/17/09-03/17/10	SECRETARY	A	20600.71
CHAN, LOP F	02/01/10-03/17/10	ASSOCIATE COUNSEL	T	8761.07
CHENU, JENNIFER J	03/08/10-03/17/10	COMMITTEE ASSISTANT	A	859.17
CICCONE, LOU ANN	09/17/09-03/17/10	ASSISTANT SECRETARY FOR PROGRAM & POLICY	A	47369.66
COLEMAN, NICOLA T	09/17/09-03/17/10	ASSOCIATE COUNSEL	A	26427.18
CONKLIN, SARAH K	09/17/09-03/17/10	SECRETARY	A	15150.72
CONNALLY, JANICE M	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A	22381.84
CUNNINGHAM, ERIN E	09/17/09-03/17/10	ANALYST	A	20942.35
CURRY, TONYA A	09/17/09-03/17/10	LEGISLATIVE ASSOCIATE	A	15869.75
CURTIS, VIRGINIA	09/17/09-10/11/09	ANALYST	I	1610.95
DEJESUS, DESTINY V	09/17/09-03/17/10	COMMITTEE ASSISTANT	A	16434.73
DENISON, LAUREN M	09/17/09-03/17/10	SENIOR ANALYST	A	23858.77
DRAKE, ASHLEY M	09/17/09-03/17/10	SECRETARY	A	14709.50

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
PROGRAM AND COUNSEL STAFF - Cont.						
	FULEIHAN, DEAN A	09/17/09-03/17/10	SECRETARY OF WAYS & MEANS COMMITTEE AND	A	78790.14	
	GERKEN, JOHN P JR	09/17/09-03/12/10	ASSOCIATE COUNSEL	I	25330.28	
	GERKEN, JOHN P JR	03/12/10	FIVE DAY DEFERRAL PAYMENT		997.26	
	GILKA, ROBERT GS	09/17/09-03/17/10	DIRECTOR OF REGIONAL OFFICE	A	45224.01	
	GOLDEN, NAOMI R	09/17/09-03/17/10	ANALYST	A	21570.64	
	GOODSPEED, LINDSEY C	09/17/09-03/17/10	ANALYST	A	20942.35	
	HAGGERTY, JULIANNE C	09/17/09-03/17/10	ANALYST	A	20942.35	
	HAHM, CHRISTOPHER	09/17/09-03/17/10	ANALYST	A	20942.35	
	HILL, JESSICA D	09/17/09-03/17/10	ASSISTANT PUBLIC HEARING AND CONFERENCE	A	19208.02	
	HILL, KIMBERLY T	09/17/09-03/17/10	DIRECTOR TASK FORCE FOR PEOPLE WITH DISA	A	30299.62	
	HUBBELL, QUINN	09/17/09-03/17/10	COMMITTEE ASSISTANT	A	16434.73	
	INGLIS, LAURA C	09/17/09-03/17/10	EXECUTIVE SECRETARY	A	19844.37	
	IZEOGU, CHINASA N	09/17/09-12/31/09	ANALYST	I	12243.22	
	IZEOGU, CHINASA N	12/31/09	FIVE DAY DEFERRAL PAYMENT		805.48	
	IZEOGU, CHINASA N	12/31/09	LUMP SUM VACATION PAYMENT		4832.85	
	JACOBSEN, ERIC J	09/17/09-03/17/10	COMMITTEE ASSISTANT	A	15956.07	
	JARRETT, KARLTON	01/20/10-03/17/10	ASSOCIATE COUNSEL	A	6670.11	
	JENKINS, NATHANIEL J	02/25/10-03/17/10	PRINCIPAL COMMITTEE ASSISTANT	A	1844.92	
	KATZ, NICHOLE	09/17/09-03/17/10	SENIOR ANALYST	A	22217.78	
	KERGARAVAT, ANTHONY J	09/17/09-03/17/10	ANALYST	A	20942.35	
	KIM, MICHAEL K	01/19/10-03/17/10	SENIOR ANALYST	A	6486.00	
	KLEINMANN, TERI A	09/17/09-03/17/10	ASSOCIATE COUNSEL	A	36161.45	
	LARSON, JAMES A	09/17/09-03/17/10	ANALYST	A	21570.64	
	LENAHAN, DAVID B	09/17/09-03/17/10	ANALYST	A	21570.64	
	LEVY, DEE D	09/17/09-03/17/10	SENIOR ANALYST	A	22084.14	
	LYNCH, ERIN R	09/17/09-03/17/10	ASSOCIATE COUNSEL	A	25928.63	
	LYNCH, JONATHAN	10/15/09-03/17/10	COMMITTEE ASSISTANT	A	12887.59	
	MAGGS, AMY J	09/17/09-03/17/10	ASSOCIATE COUNSEL	A	30126.98	
	MALANGA, CHRISTIAN A	09/17/09-03/17/10	ASSOCIATE COUNSEL	A	24138.53	
	MALLALIEU, JULIA	09/17/09-03/17/10	ASSISTANT SECRETARY FOR PROGRAM & POLICY	A	44876.52	
	MARRERO, JENNIFER L	09/17/09-03/17/10	ANALYST	A	20942.35	
	MARTIN, JOANNE B	09/17/09-03/17/10	PRINCIPAL ANALYST	A	28209.35	
	MARTIN, LEKEYA A	09/17/09-03/17/10	SENIOR ANALYST	A	23188.62	
	MARTIN, SHANNEL	02/17/10	FIVE DAY DEFERRAL PAYMENT		917.65	
	MARTIN, SHANNEL	09/17/09-02/17/10	SENIOR ANALYST	I	20188.19	
	MCCUTCHEON, STEVEN R	09/17/09-03/17/10	ANALYST	A	21570.64	
	MCDONALD, MOLLY A	09/17/09-03/17/10	EXECUTIVE SECRETARY	A	15150.72	
	MCDONOUGH HAYDEN, DEBORAH	09/17/09-03/17/10	PUBLIC HEARING CONFERENCE COORDINATOR	A	28538.38	
	MICHAEL, KALI O	09/17/09-12/23/09	COMMITTEE ASSISTANT	I	8849.47	
	MICHAEL, KALI O	12/23/09	FIVE DAY DEFERRAL PAYMENT		632.11	
	MICHAEL, KALI O	12/23/09	LUMP SUM VACATION PAYMENT		1867.45	
	MILOT, MICHELLE M	09/17/09-03/17/10	PRINCIPAL ANALYST	A	25877.28	
	MONTICELLO, ALEXANDER H	09/17/09-03/17/10	ASSOCIATE COUNSEL	A	24647.47	
	MUDIE, REBECCA A	03/15/10-03/17/10	SENIOR ANALYST	A	341.37	
	MULLIGAN, ANN M	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	A	22773.79	
	NEWMAN, MICHELLE	09/17/09-03/17/10	PRINCIPAL COMMITTEE ASSISTANT	A	18449.21	
	NICKSON, PAUL G	09/17/09-03/17/10	SENIOR ANALYST	A	22854.52	

O'DONNELL, JEFFREY M	09/17/09-03/17/10	SENIOR ANALYST	A	23858.77
O'KEEFE, KATHLEEN	09/17/09-03/17/10	TEAM COUNSEL	L	44168.41
OWOLABI, OLUFUNSHO R	11/23/09-03/17/10	ANALYST	A	12565.39
PALELLA, JANET M	10/26/09-12/02/09	ADMINISTRATIVE ASSISTANT	I	4171.19
PALELLA, JANET M	12/02/09	FIVE DAY DEFERRAL PAYMENT		500.54
PALELLA, JANET M	12/02/09	LUMP SUM VACATION PAYMENT		225.24
QUACKENBUSH, KATHLEEN E	09/17/09-03/17/10	EXECUTIVE SECRETARY	A	19844.37
RAPHAEL, JUDY A	09/17/09-03/17/10	SENIOR ANALYST	A	23626.98
RIVET, CLAYTON	09/17/09-03/17/10	TEAM COUNSEL	A	33383.09
ROACHE, NAJAY F	09/17/09-03/17/10	COMMITTEE ASSISTANT	A	16434.73
ROETTGER, NINA M	01/11/10-03/17/10	ADMINISTRATIVE ASSISTANT	A	5772.56
ROSENBAUM, MARTY I	09/17/09-03/17/10	SENIOR TEAM COUNSEL	A	43655.30
RYAN, KAREN M	09/17/09-10/14/09	ADMINISTRATIVE ASSISTANT	I	3437.08
RYBA, LAUREN E	09/17/09-03/17/10	ASSOCIATE COUNSEL	A	27424.54
SALVIN, DANIEL F	09/17/09-03/17/10	ASSOCIATE COUNSEL	A	31413.46
SANCHEZ, WILLIE A	09/17/09-03/17/10	ANALYST	A	21570.64
SCARCHILLI, SHARON M	09/17/09-03/17/10	DEPUTY - PERSONNEL	A	27832.87
SCHITTINO, DANIELLE F	09/17/09-03/17/10	COMMITTEE ASSISTANT	A	15956.07
SHAPIRO, ZACHARY T	09/17/09-03/17/10	COMMITTEE ASSISTANT	A	15956.07
SMALLS, SAMANTHA E	09/17/09-03/17/10	ASSOCIATE COUNSEL	A	27424.54
SNOWDON, BRIAN P	09/17/09-12/18/09	SENIOR ANALYST	I	11812.03
STORELLI-CASTRO, R. NICOLAS	09/17/09-03/17/10	ANALYST	A	20942.35
SWEENEY, ELIZABETH A	09/17/09-03/17/10	EXECUTIVE SECRETARY	A	15706.73
TROMBLEY, DALLAS K	09/17/09-03/17/10	SENIOR ANALYST	A	22198.80
TROWBRIDGE, JENNIFER F	09/17/09-03/17/10	SENIOR ANALYST	A	22217.78
TY, SABRINA	09/17/09-03/17/10	LEGISLATIVE COUNSEL - SPEAKER	A	66317.42
VAN GELDER, MARILYN A	09/17/09-03/17/10	DIRECTOR STAFF SERVICES	A	45562.53
VANDERHOEF-MURRAY, ALICE M	09/17/09-03/17/10	SENIOR ANALYST	A	21989.37
WARREN, GIOVANNI	09/17/09-03/17/10	ASSISTANT SECRETARY FOR PROGRAM & POLICY	A	32909.37
WONG, GRETTEL	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	L	17975.49
WRIGHT, MAREA N	09/17/09-03/17/10	SECRETARY	L	15444.91

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

10/08	621495	EN-DE REPORTING SERVICES	STENOGRAPHIC SERVICES	964.04
10/16	621690	A T & T	TELEPHONE AND TELEGRAPH	3.92
10/16	621701	VERIZON	TELEPHONE AND TELEGRAPH	100.43
10/20	621842	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
10/21	621931	WEST GROUP	PUBLICATIONS	3047.00
10/23	622065	EN-DE REPORTING SERVICES	STENOGRAPHIC SERVICES	1533.70
10/28	622154	EN-DE REPORTING SERVICES	STENOGRAPHIC SERVICES	964.04
10/28	622155	EN-DE REPORTING SERVICES	STENOGRAPHIC SERVICES	888.92
11/05	622412	LEGAL INTERPRETING SERVICES	MISC SERVICES	1274.00
11/05	622415	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	17.06
11/09	622623	WEST GROUP	LEGISLATIVE RESEARCH SERVICES	285.00
11/09	622624	WEST GROUP	LEGISLATIVE RESEARCH SERVICES	22.00
11/10	622692	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
11/12	622731	WEST GROUP	LEGISLATIVE RESEARCH SERVICES	285.00
11/13	622744	VERIZON	TELEPHONE AND TELEGRAPH	100.85
11/13	622788	A T & T	TELEPHONE AND TELEGRAPH	4.50
11/17	622913	EN-DE REPORTING SERVICES	STENOGRAPHIC SERVICES	4514.31
11/17	622914	ASSOCIATED REPORTERS INTERNATIONAL INC	STENOGRAPHIC SERVICES	2804.38
11/17	622941	OFFICE DEPOT	OFFICE SUPPLIES	15.24
11/18	622989	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	46.54
11/19	623119	WEST GROUP	PUBLICATIONS	1108.00

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PROGRAM AND COUNSEL STAFF - Cont.						
11/19	623121	CITIBANK		OFFICE SUPPLIES		13.89
11/23	623216	EN-DE REPORTING SERVICES		STENOGRAPHIC SERVICES		1909.30
11/23	623217	EN-DE REPORTING SERVICES		STENOGRAPHIC SERVICES		907.70
11/23	623218	EN-DE REPORTING SERVICES		STENOGRAPHIC SERVICES		838.84
11/23	623256	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		12.94
12/02	623615	EN-DE REPORTING SERVICES		STENOGRAPHIC SERVICES		1727.76
12/03	623672	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES		15.25
12/03	623680	ASSOCIATED REPORTERS INTERNATIONAL INC		STENOGRAPHIC SERVICES		1249.44
12/03	623681	ASSOCIATED REPORTERS INTERNATIONAL INC		STENOGRAPHIC SERVICES		560.88
12/08	623960	LEGAL INTERPRETING SERVICES		MISC SERVICES		318.50
12/08	624022	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
12/09	624039	EN-DE REPORTING SERVICES		STENOGRAPHIC SERVICES		701.12
12/09	624040	ASSOCIATED REPORTERS INTERNATIONAL INC		STENOGRAPHIC SERVICES		1194.72
12/10	624163	EBSCO INDUSTRIES INC		PUBLICATIONS		680.04
12/11	624197	WEST GROUP		LEGISLATIVE RESEARCH SERVICES		285.00
12/11	624256	VERIZON		TELEPHONE AND TELEGRAPH		102.51
12/15	624333	NYS BAR ASSOCIATES		PUBLICATIONS		225.00
12/15	624336	ASSOCIATED REPORTERS INTERNATIONAL INC		STENOGRAPHIC SERVICES		1956.24
12/17	624469	ASSOCIATED REPORTERS INTERNATIONAL INC		STENOGRAPHIC SERVICES		1153.68
12/18	624492	A T & T		TELEPHONE AND TELEGRAPH		4.42
12/22	624627	EN-DE REPORTING SERVICES		STENOGRAPHIC SERVICES		945.26
12/23	624717	FEDERAL EXPRESS CO		EXPRESS MAIL		24.65
12/23	624721	NY TIMES		ADVERTISING - PRINTED NOTICES		1959.00
12/24	624784	W B MASON CO INC		OFFICE SUPPLIES		19.21
12/31	624956	ASSOCIATED REPORTERS INTERNATIONAL INC		STENOGRAPHIC SERVICES		497.04
12/31	624958	ASSOCIATED REPORTERS INTERNATIONAL INC		STENOGRAPHIC SERVICES		1016.88
12/31	624972	ASSOCIATED REPORTERS INTERNATIONAL INC		STENOGRAPHIC SERVICES		228.00
12/31	624973	ASSOCIATED REPORTERS INTERNATIONAL INC		STENOGRAPHIC SERVICES		939.36
01/04	625008	EN-DE REPORTING SERVICES		STENOGRAPHIC SERVICES		1189.40
01/04	625009	ASSOCIATED REPORTERS INTERNATIONAL INC		STENOGRAPHIC SERVICES		925.68
01/06	625073	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
01/08	625206	ALBANY TIMES UNION		ADVERTISING - PRINTED NOTICES		496.56
01/11	625240	ASSOCIATED REPORTERS INTERNATIONAL INC		STENOGRAPHIC SERVICES		984.96
01/12	625324	ALBANY TIMES UNION		ADVERTISING - PRINTED NOTICES		635.79
01/12	625337	PLATTSBURGH PRESS REPUBLICAN		ADVERTISING - PRINTED NOTICES		166.22
01/12	625344	W B MASON CO INC		OFFICE SUPPLIES		9.26
01/13	625380	EBSCO INDUSTRIES INC		PUBLICATIONS		99.00
01/13	625386	EBSCO INDUSTRIES INC		PUBLICATIONS		817.50
01/14	625535	VERIZON		TELEPHONE AND TELEGRAPH		105.29
01/15	625602	WEST GROUP		LEGISLATIVE RESEARCH SERVICES		315.00
01/19	625606	A T & T		TELEPHONE AND TELEGRAPH		2.93
01/20	625721	BUFFALO NEWS		ADVERTISING - PRINTED NOTICES		504.70
01/20	625751	CHARLIES EXPRESS STOP		PUBLICATIONS		330.75
01/20	625752	CHARLIES EXPRESS STOP		PUBLICATIONS		767.70
01/20	625753	CHARLIES EXPRESS STOP		PUBLICATIONS		364.80
01/20	625754	CHARLIES EXPRESS STOP		PUBLICATIONS		430.50
01/20	625755	CHARLIES EXPRESS STOP		PUBLICATIONS		430.50

01/20	625756	CHARLIES EXPRESS STOP	PUBLICATIONS	590.05
01/20	625757	CHARLIES EXPRESS STOP	PUBLICATIONS	767.70
01/21	625773	EN-DE REPORTING SERVICES	STENOGRAPHIC SERVICES	456.98
01/21	625774	EN-DE REPORTING SERVICES	STENOGRAPHIC SERVICES	920.22
01/26	626170	NY LEGAL PUBLISHING CORP	PUBLICATIONS	425.00
01/26	626171	NY LEGAL PUBLISHING CORP	PUBLICATIONS	425.00
01/27	626213	ASSOCIATED REPORTERS INTERNATIONAL INC	STENOGRAPHIC SERVICES	474.24
01/27	626214	ASSOCIATED REPORTERS INTERNATIONAL INC	STENOGRAPHIC SERVICES	770.64
01/28	626274	WEST GROUP	PUBLICATIONS	1587.60
01/29	626418	EN-DE REPORTING SERVICES	STENOGRAPHIC SERVICES	1007.86
01/29	626419	ASSOCIATED REPORTERS INTERNATIONAL INC	STENOGRAPHIC SERVICES	656.64
01/29	626423	EN-DE REPORTING SERVICES	STENOGRAPHIC SERVICES	788.76
01/29	626424	ASSOCIATED REPORTERS INTERNATIONAL INC	STENOGRAPHIC SERVICES	1615.55
01/29	626425	ASSOCIATED REPORTERS INTERNATIONAL INC	STENOGRAPHIC SERVICES	364.80
01/29	626426	ASSOCIATED REPORTERS INTERNATIONAL INC	STENOGRAPHIC SERVICES	807.12
02/02	626564	FEDERAL EXPRESS CO	EXPRESS MAIL	45.15
02/02	626581	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	21.11
02/02	626586	EN-DE REPORTING SERVICES	STENOGRAPHIC SERVICES	1596.30
02/02	626597	WEST GROUP	PUBLICATIONS	1006.00
02/03	626638	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
02/05	626813	ASSOCIATED REPORTERS INTERNATIONAL INC	STENOGRAPHIC SERVICES	793.44
02/09	627008	DON LEBOWITZ	MISCELLANEOUS CONSULTANT SERVICES	10000.00
02/10	627057	EN-DE REPORTING SERVICES	STENOGRAPHIC SERVICES	1195.66
02/10	627058	ASSOCIATED REPORTERS INTERNATIONAL INC	STENOGRAPHIC SERVICES	287.28
02/11	627161	WEST GROUP	LEGISLATIVE RESEARCH SERVICES	315.00
02/12	627200	VERIZON	TELEPHONE AND TELEGRAPH	105.12
02/16	627352	STAPLES INC AND SUBSIDIARIES	OFFICE FURNISHINGS	105.30
02/19	627538	DON LEBOWITZ	MISCELLANEOUS CONSULTANT SERVICES	5000.00
02/23	627514	WEST GROUP	PUBLICATIONS	20222.50
02/23	627682	WEST GROUP	PUBLICATIONS	1638.00
02/24	627698	ASSOCIATED REPORTERS INTERNATIONAL INC	STENOGRAPHIC SERVICES	962.16
02/25	627717	A T & T	TELEPHONE AND TELEGRAPH	4.80
03/01	627863	EN-DE REPORTING SERVICES	STENOGRAPHIC SERVICES	1690.20
03/02	627956	INTERPRETEK	MISC SERVICES	75.00
03/02	627957	INTERPRETEK	MISC SERVICES	75.00
03/03	628015	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
03/03	628035	EBSCO INDUSTRIES INC	PUBLICATIONS	735.00
03/09	628386	WEST GROUP	PUBLICATIONS	170.00
03/10	628420	EN-DE REPORTING SERVICES	STENOGRAPHIC SERVICES	989.08
03/11	628431	WEST GROUP	PUBLICATIONS	2079.00
03/11	628432	WEST GROUP	LEGISLATIVE RESEARCH SERVICES	285.00
03/12	628554	VERIZON	TELEPHONE AND TELEGRAPH	106.37
03/16	628711	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	9.36
03/16	628712	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	18.30
03/24	629185	A T & T	TELEPHONE AND TELEGRAPH	3.86
03/26	629314	EN-DE REPORTING SERVICES	STENOGRAPHIC SERVICES	1539.96

TRAVEL EXPENDITURES

10/01	621270	HILL, JESSICA D	LEGISLATIVE DUTIES, NIAGARA FALLS	115.10
10/02	621309	FULEIHAN, DEAN A	LEGISLATIVE MEETING, NEW YORK CITY	64.00
10/02	621310	FULEIHAN, DEAN A	LEGISLATIVE MEETING, NEW YORK CITY	287.00
10/29	622218	HILL, JESSICA D	LEGISLATIVE DUTIES, BUFFALO	193.00
10/29	622257	CUNNINGHAM, ERIN E	PUBLIC HEARING, NEW YORK CITY	26.50
10/29	622259	MALANGA, CHRISTIAN A	PUBLIC HEARING, SYRACUSE	56.25
11/02	622374	LARSON, JAMES A	LEGISLATIVE MEETING, ITHACA	37.00
11/03	622382	MARTIN, LEKEYA A	PUBLIC HEARING, BUFFALO	200.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
PROGRAM AND COUNSEL STAFF - Cont.						
11/03	622383	TROWBRIDGE, JENNIFER F		PUBLIC HEARING, NEW YORK CITY		86.70
11/06	622475	KLEINMANN, TERI		PUBLIC HEARING, NEW YORK CITY		37.90
11/09	622577	ALONSO, ESTIBALIZ		PUBLIC HEARING, NEW YORK CITY		76.00
11/09	622585	RYBA, LAUREN E		CONFERENCE, COOPERSTOWN		73.90
11/10	622681	HAHM, CHRISTOPHER		CONFERENCE, COOPERSTOWN		9.00
11/10	622701	ALONSO, ESTIBALIZ		PUBLIC HEARING, NEW YORK CITY		71.00
11/12	622720	FULEIHAN, DEAN A		LEGISLATIVE MEETING, BUFFALO		427.20
11/12	622720	FULEIHAN, DEAN A		LEGISLATIVE MEETING, NEW YORK CITY		328.70
11/12	622721	FULEIHAN, DEAN A		LEGISLATIVE MEETING, NEW YORK CITY		71.00
11/13	622784	TROMBLEY, DALLAS K		PUBLIC HEARING, NEW YORK CITY		71.00
11/24	623309	HILL, JESSICA D		LEGISLATIVE DUTIES, BUFFALO		200.00
11/24	623313	NICKSON, PAUL G		PUBLIC HEARING, BUFFALO		214.00
11/24	623314	OKEEFE, KATHLEEN		PUBLIC HEARING, NEW YORK CITY		75.00
12/01	623491	KERGARAVAT, ANTHONY J		PUBLIC HEARING, NEW YORK CITY		83.50
12/01	623492	MARTIN, JOANNE B		PUBLIC HEARING, NEW YORK CITY		26.50
12/03	623664	CITIBANK		TRAVEL REIMBURSEMENT		1760.00
12/04	623706	ADOMAITIS, SAMANTHA E		LEGISLATIVE MEETING, NEW YORK CITY		130.50
12/30	624872	LARSON, JAMES A		PUBLIC HEARING, NEW YORK CITY		82.00
12/30	624877	OKEEFE, KATHLEEN		LEGISLATIVE DUTIES, CAMPBELL HALL		81.18
01/06	625056	BROWN, SIMONIA O		PUBLIC HEARING, NEW YORK CITY		75.00
01/06	625062	HILL, JESSICA D		PUBLIC HEARING, ROCHESTER		13.00
01/13	625415	KERGARAVAT, ANTHONY J		PUBLIC HEARING, NEW YORK CITY		83.50
01/13	625416	SALVIN, DANIEL F		PUBLIC HEARING, NEW YORK CITY		84.00
01/25	626084	CICCONE, LOU ANN		PUBLIC HEARING, NEW YORK CITY		79.00
01/25	626087	OWOLABI, OLUFUNSHO R		PUBLIC HEARING, NEW YORK CITY		125.00
01/28	626308	LARSON, JAMES A		LEGISLATIVE DUTIES, NEW YORK CITY		62.00
02/03	626659	CARTAGENA, NICHOLAS R		PUBLIC HEARING, NEW YORK CITY		59.50
02/04	626719	ROACHE, NAJAY F		PUBLIC HEARING, ROCHESTER		10.00
02/08	626816	TROMBLEY, DALLAS K		PUBLIC HEARING, NEW YORK CITY		80.50
02/10	627045	OKEEFE, KATHLEEN		LEGISLATIVE MEETING, NEW YORK CITY		18.50
02/12	627171	GOLDEN, NAOMI R		PUBLIC HEARING, NEW YORK CITY		17.50
02/18	627446	FULEIHAN, DEAN A		LEGISLATIVE MEETING, NEW YORK CITY		71.00
03/05	628172	KERGARAVAT, ANTHONY J		PUBLIC HEARING, NEW YORK CITY		83.50
03/05	628173	O'DONNELL, JEFFREY M		LEGISLATIVE MEETING, NEW YORK CITY		63.00
03/05	628174	TY, SABRINA		LEGISLATIVE MEETING, NEW YORK CITY		25.50
03/08	628274	CICCONE, LOU ANN		LEGISLATIVE MEETING, NEW YORK CITY		14.00
03/08	628276	OKEEFE, KATHLEEN		CONFERENCE, ALBANY		95.00
03/12	628529	FULEIHAN, DEAN A		LEGISLATIVE MEETING, NEW YORK CITY		124.00
03/12	628530	FULEIHAN, DEAN A		LEGISLATIVE MEETING, NEW YORK CITY		14.00
03/24	629130	VANDERHOEF-MURRAY, ALICE M		PUBLIC HEARING, NEW YORK CITY		83.50
03/31	607133	CITIBANK TICKET ADJUSTMENT		TRAVEL REIMBURSEMENT		935.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10 LONG DISTANCE CHARGES	1051.65
MAIL	10/01/09-03/31/10 UPS	10.94
	10/01/09-03/31/10 1ST & 3RD CLASS MAIL	4052.62
SUPPLIES	10/01/09-03/31/10 MISC. SUPPLIES	9232.21

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	2570297.16
TOTAL GENERAL EXPENDITURES.....	116102.92

TOTAL EXPENDITURES..... 2686400.08

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 14347.42

PROGRAM DEVELOPMENT GROUP

PERSONAL SERVICE EXPENDITURES

ABRAMS, EDITH M	09/17/09-03/17/10	PRINCIPAL PROGRAM ASSOCIATE	A	29854.24
AGATA, GAIL L	09/17/09-03/17/10	PRINCIPAL RESEARCH ASSOCIATE	A	29885.18
ANDI, SCOTT R	09/17/09-03/17/10	INFORMATION RETRIEVAL CLERK	A	13815.88
BENT, CATHERINE A	09/17/09-03/17/10	LIBRARY ASSISTANT	A	18709.99
BLAND, PATRICIA A	09/17/09-03/17/10	INFORMATION RETRIEVAL CLERK	A	13916.63
BRITT, TIMOTHY A	09/17/09-03/17/10	SENIOR PROGRAM MANAGER	A	39266.89
CARTER, BRENDA E	09/17/09-03/17/10	PROGRAM MANAGER	A	33434.44
CONTI, ALEXIS M	09/17/09-03/17/10	INFORMATION RESEARCHER	P	7343.70
DOOREN, DOROTHY F.	09/17/09-03/17/10	SENIOR RESEARCH ANALYST	A	34265.66
DUBOIS, MARILYN M	09/17/09-03/17/10	SENIOR POLICY ANALYST	A	25248.99
FAHSEL, BRAD J	09/17/09-03/17/10	LIBRARIAN	A	22561.37
FAZIO, KATHLEEN	09/17/09-03/17/10	SENIOR POLICY ANALYST	A	24550.37
GINES, MIGDALIA J	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	17486.82
GOLDEN, PATRICK A	09/17/09-03/17/10	SENIOR POLICY ANALYST	A	26131.04
HARBOUR, ELIZABETH O	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	17886.70
HASTINGS, COLLEEN B	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A	20081.23
HATCHER, THOMAS M	09/17/09-03/17/10	ASSOCIATE PROGRAM MANAGER	A	35150.18
HEDRICK, MELISSA S	09/17/09-03/17/10	RESEARCH ASSISTANT	A	20842.64
HEFFERNAN, MARY L	09/17/09-03/17/10	SECRETARY	A	17065.49
HUDDER, JOHN J	09/17/09-03/17/10	EXECUTIVE DIRECTOR	A	65153.14
JENKINS, DEBRA P	09/17/09-03/17/10	PRINCIPAL POLICY ANALYST	A	28282.67
JOHNSON, PHILIP T	09/17/09-03/17/10	SENIOR PROGRAM MANAGER	A	37728.60
KROMPHARDT, HEIDI R	09/17/09-03/17/10	SENIOR PROGRAM MANAGER	A	39867.23
KUTEESA, PAUL	09/17/09-03/17/10	PROGRAM ASSOCIATE	A	22217.78
KUZNIAK, PATRICE J	09/17/09-03/17/10	SENIOR PROGRAM MANAGER	A	38449.58
LEECH, SANDRA M	09/17/09-03/17/10	ASSISTANT COUNSEL	A	27387.62
LONGO, EILEEN M	09/17/09-03/17/10	PROGRAM ASSISTANT	A	16399.76
MCCARTHY, JOHN R	09/17/09-03/17/10	PRINCIPAL PROGRAM ASSOCIATE	A	27327.69
MCCARTHY, LINDA C	09/17/09-03/17/10	PRINCIPAL ECONOMIST	A	33139.73

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
PROGRAM DEVELOPMENT GROUP - Cont.						
	MCHUGH, SUE V	09/17/09-03/17/10	RESEARCHER	A		16335.02
	METZ, JANET E	09/17/09-03/17/10	DEPUTY DIRECTOR PROGRAM DEVELOPMENT GROU	A		50955.19
	MURPHY, RICHARD P	09/17/09-03/17/10	PROGRAM MANAGER	A		37445.85
	OKURE, EKAETTE A	09/17/09-03/17/10	POLICY ANALYST	A		20882.42
	PARIS, DEBORAH L	09/17/09-03/17/10	SENIOR INFORMATION ANALYST	A		29384.03
	PETERSON, ERIC R	09/17/09-03/17/10	PRINCIPAL POLICY EXPERT	A		37349.65
	PINIAZEK, PATRICIA E	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A		24151.53
	POST, BEVERLY J	09/17/09-03/17/10	ADMINISTRATIVE SECRETARY	A		17165.72
	REID, THOMAS H JR	09/17/09-03/17/10	CLERK	A		14990.17
	RILEY, JAMES P	09/17/09-03/17/10	LIBRARIAN	A		13921.18
	SCHOOLMAN, MAUREEN S	09/17/09-03/17/10	PROGRAM MANAGER	A		29793.92
	SELLERS, MICHAEL J	09/17/09-03/17/10	DIRECTOR OF RETRIEVAL SERVICES	A		28595.71
	SEYSE, WILLIAM A	09/17/09-03/17/10	STAFF RESEARCHER	A		24467.17
	STERN, ROBERT M	09/17/09-03/17/10	SENIOR PROGRAM MANAGER	A		34512.92
	WILLIAMS, CHRISTINA M	09/17/09-03/17/10	SENIOR PROGRAM ASSOCIATE	A		22786.79
	ZHAO-ROYO, XIAOHUI	09/17/09-03/17/10	SENIOR POLICY ANALYST	A		24143.99

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

12/02	623647	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR			907.30
12/15	624332	NORTHEAST RECYCLING INC	MEMBERSHIP FEES AND DUES			350.00
12/17	624463	CITIBANK	PUBLICATIONS			260.00
01/07	625105	ASSOC FOR SUPERVISION CURRICULUM DEV	PUBLICATIONS			49.00
01/13	625390	EBSCO INDUSTRIES INC	PUBLICATIONS			4379.74
01/14	625480	CITIBANK	PUBLICATIONS			500.00
01/15	625428	EBSCO INDUSTRIES INC	PUBLICATIONS			-437.25
01/20	625768	CHARLIES EXPRESS STOP	PUBLICATIONS			1372.50
01/20	625769	CHARLIES EXPRESS STOP	PUBLICATIONS			585.30
01/20	625770	CHARLIES EXPRESS STOP	PUBLICATIONS			1190.10
01/22	625864	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES			20.00
01/25	626092	CHARLIES EXPRESS STOP	PUBLICATIONS			1007.70
02/02	626581	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES			6.19
02/16	627355	CITIBANK	PUBLICATIONS			179.88
02/19	627484	EBSCO INDUSTRIES INC	PUBLICATIONS			79.94
03/01	627897	GOVERNING	PUBLICATIONS			16.00
03/01	627899	INSIDE WASHINGTON PUBLISHERS	PUBLICATIONS			735.00
03/23	629099	CITIBANK	PUBLICATIONS			308.40

TRAVEL EXPENDITURES

11/24	623316	WILLIAMS, CHRISTINA M.	PUBLIC HEARING, NEW YORK CITY			26.00
12/03	623664	CITIBANK	TRAVEL REIMBURSEMENT			440.00
12/09	624068	WILLIAMS, CHRISTINA M.	LEGISLATIVE MEETING, ORANGEBURG			164.79
01/06	625072	WILLIAMS, CHRISTINA M.	LEGISLATIVE MEETING, NEW YORK CITY			31.20
02/03	626662	SEYSE, WILLIAM A	LEGISLATIVE MEETING, NEW YORK CITY			80.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	185.11
MAIL	10/01/09-03/31/10	BULK MAIL	3368.85
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	471.97
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	5327.60

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	1210332.50
TOTAL GENERAL EXPENDITURES.....	12332.79

TOTAL EXPENDITURES..... 1222665.29

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 9353.53

PUBLIC AFFAIRS/PHOTOGRAPHY (MINORITY)

PERSONAL SERVICE EXPENDITURES

AMMERMAN, LAURIE S	09/17/09-03/17/10	DIRECTOR PUBLIC AFFAIRS	A	33115.81
DICERBO, KRISTEN L	09/17/09-03/17/10	STEERING COMMITTEE COORDINATOR	A	17950.53
GOULDMAN, ELYSSA T	01/04/10-03/17/10	ADMINISTRATIVE ASSISTANT	A	4786.78
HOLZER, AMANDA E	09/17/09-03/17/10	ASST COORDINATOR REGIONAL SVCS, MINORITY	A	16434.73
KRAMER, ADAM D	09/17/09-03/17/10	DIRECTOR OF REGIONAL INFORMATION SERVICE	A	32099.08
LISSON, KATHLEEN H	09/17/09-03/17/10	PROJECT COORDINATOR	A	24138.53
MCDONOUGH, BRUCE R	09/17/09-03/17/10	PHOTOGRAPHER SERVICES MANAGER	A	27901.64
MCGUIRE, MICHAEL P	09/17/09-03/17/10	PROGRAM COMMITTEE COORDINATOR	A	16454.62
MCKIM, BRYON C	09/17/09-03/17/10	ASST COORDINATOR REGIONAL SVCS, MINORITY	P	9978.54
NAGY, JOSHUA S	09/17/09-03/17/10	PUBLIC AFFAIRS COORDINATOR	A	14380.34
RAGAINI, ROBERT L	12/30/09-03/17/10	PHOTOGRAPHER	A	8215.82
RIZZO, ASHLEY E	09/17/09-12/31/09	ADMINISTRATIVE ASSISTANT	I	1750.00
SZCZEPANIK, NANCY A	09/17/09-03/17/10	OFFICE MANAGER	A	18528.90
VANDEINSE-PEREZ, BERNADETTE D	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A	15679.30
WILEY, TARA A	09/17/09-03/17/10	PUBLIC AFFAIRS COORDINATOR	A	16023.80

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/16 621683	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	134.00
10/16 621685	US NEWS	PUBLICATIONS	173.95
10/20 621715	CITIBANK	PUBLICATIONS	399.00
11/06 622500	STAPLES INC AND SUBSIDIARIES	OFFICE FURNISHINGS	80.00
11/13 622770	US NEWS	PUBLICATIONS	112.35
11/16 622853	ADORAMA	MISC EQUIPMENT	529.95
11/16 622853	ADORAMA	MISC SUPPLIES	219.80
11/19 623121	CITIBANK	MISC EQUIPMENT	189.76

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
PUBLIC AFFAIRS/PHOTOGRAPHY (MINORITY) - Cont.						
11/19	623121	CITIBANK		PUBLICATIONS		40.00
12/01	623589	B&H PHOTO VIDEO INC		MISC EQUIPMENT		783.90
12/08	624018	US NEWS		PUBLICATIONS		101.65
12/09	624073	EBSCO INDUSTRIES INC		PUBLICATIONS		115.95
12/17	624463	CITIBANK		PUBLICATIONS		499.50
12/18	624554	WORLD CLASS BUSINESS PRODUCTS		OFFICE SUPPLIES		1531.25
01/14	625451	US NEWS		PUBLICATIONS		117.70
01/21	625852	S & B COMPUTER & OFFICE PROD		COMPUTER SUPPLIES		20.43
01/21	625852	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		6.42
01/25	626105	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		42.22
01/28	626257	ENR SERVICES INC		PUBLICATIONS		1050.00
02/11	627124	CALUMET PHOTOGRAPHIC INC		MISC EQUIPMENT		205.10
02/11	627124	CALUMET PHOTOGRAPHIC INC		MISC SUPPLIES		82.45
02/11	627139	STAPLES INC AND SUBSIDIARIES		MISC SUPPLIES		318.72
02/12	627244	US NEWS		PUBLICATIONS		106.40
02/16	627355	CITIBANK		PUBLICATIONS		96.95
02/16	627358	S & B COMPUTER & OFFICE PROD		COMPUTER SUPPLIES		81.72
03/22	629025	US NEWS		PUBLICATIONS		106.40

TRAVEL EXPENDITURES

10/08	621476	DICERBO, KRISTEN L		TASK FORCE MEETING, MONTGOMERY		143.20
10/20	621827	AMMERMAN, LAURIE S		LEGISLATIVE DUTIES, SCHAGHTICOKE		39.60
10/20	621832	MCDONOUGH, BRUCE		LEGISLATIVE DUTIES, BATAVIA		338.95
10/20	621833	MCDONOUGH, BRUCE		LEGISLATIVE DUTIES, HERKIMER		125.13
10/20	621834	MCDONOUGH, BRUCE		LEGISLATIVE DUTIES, MONTGOMERY		82.40
10/20	621835	MCDONOUGH, BRUCE		LEGISLATIVE DUTIES, ELMIRA		425.49
10/20	621837	NAGY, JOSHUA S		LEGISLATIVE MEETING, GARDEN CITY		452.29
10/22	621989	AMMERMAN, LAURIE S		LEGISLATIVE DUTIES, GREENE		165.20
11/02	622379	WILEY, TARA A		TASK FORCE MEETING, RED HOOK		55.00
11/06	622474	DICERBO, KRISTEN L		TASK FORCE MEETING, CAMDEN		194.30
11/06	622476	NAGY, JOSHUA S		TASK FORCE SEX OFFENDER WATCH , YORKTOWN		109.15
11/09	622581	LISSON, KATHLEEN H		TASK FORCE MEETING, GOSHEN		10.00
11/09	622582	MCDONOUGH, BRUCE		TASK FORCE MEETING, CAMDEN		37.00
11/09	622583	NAGY, JOSHUA S		LEGISLATIVE MEETING, WAVERLY		193.60
11/12	622723	MCGUIRE, MICHAEL P		TASK FORCE MEETING, CAMDEN		37.00
11/17	622879	MCGUIRE, MICHAEL P		LEGISLATIVE DUTIES, LEVITTOWN		318.80
11/23	623240	WILEY, TARA A		LEGISLATIVE MEETING, RIVERHEAD		520.90
01/15	625571	NAGY, JOSHUA S		VOLUNTER FIREFIGHTER, HERKIMER		94.18
03/05	628170	DICERBO, KRISTEN L		TASK FORCE MEETING, WATERTOWN		255.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	1083.96
MAIL	10/01/09-03/31/10	UPS	9.39
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	3211.09

SUPPLIES	10/01/09-03/31/10 MISC. SUPPLIES		792.57
	EXPENDITURES FOR PERIOD		
	TOTAL PERSONAL SERVICE EXPENDITURES.....		257438.42
	TOTAL GENERAL EXPENDITURES.....		10742.76
	TOTAL EXPENDITURES.....		268181.18
	TOTAL ALLOCATED OPERATIONAL EXPENDITURES....		5097.01

PUBLIC INFORMATION OFFICE

PERSONAL SERVICE EXPENDITURES

EDWARDS, DIANE M	09/17/09-03/17/10 RECORDS ACCESS ASSISTANT	A	19516.25
FORD, MARLEE C	09/17/09-03/17/10 MEMO CLERK	A	15407.60
KLEIN-FRANKE, THERESA J	01/06/10-03/17/10 CLERK	S	8296.15
MARILLA, ROBIN L	09/17/09-03/17/10 DEPUTY RECORDS ACCESS OFFCR	A	21730.67
WALSH, SHARON G	09/17/09-03/17/10 RECORDS ACCESS OFFICER	A	30511.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10 LONG DISTANCE CHARGES		28.21
MAIL	10/01/09-03/31/10 UPS		19.16
	10/01/09-03/31/10 1ST & 3RD CLASS MAIL		418.67
SUPPLIES	10/01/09-03/31/10 MISC. SUPPLIES		782.84
	EXPENDITURES FOR PERIOD		
	TOTAL PERSONAL SERVICE EXPENDITURES.....		95461.67
	TOTAL GENERAL EXPENDITURES.....		.00
	TOTAL EXPENDITURES.....		95461.67
	TOTAL ALLOCATED OPERATIONAL EXPENDITURES....		1248.88

PUBLIC POLICY (MINORITY)

PERSONAL SERVICE EXPENDITURES

AWAD, KATIE H	09/28/09-03/17/10 COORDINATOR OF LEGISLATIVE AND COMMUNITY	A	23535.22
KEHOE, JASON M	09/17/09-03/17/10 DIRECTOR OF PUBLIC POLICY	A	38519.00
LEVINE, SHAUN MARIE	09/17/09-03/17/10 ASSISTANT DIRECTOR	P	14958.84
SAXBY, ALEXANDER B	01/26/10-03/17/10 LEGISLATIVE AIDE	T	728.64

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
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PUBLIC POLICY (MINORITY) - Cont.

TRAVEL EXPENDITURES

10/29	622256	AWAD, KATIE H		LEGISLATIVE DUTIES, HAUPPAUGE			96.74
11/10	622680	AWAD, KATIE H		LEGISLATIVE DUTIES, HAUPPAUGE			312.43
11/25	623388	AWAD, KATIE H		LEGISLATIVE MEETING, CAMPBELL HALL			174.64
01/06	625053	AWAD, KATIE H		LEGISLATIVE MEETING, BUFFALO			122.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	5.29
MAIL	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	5.08

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	77741.70
TOTAL GENERAL EXPENDITURES.....	706.31

TOTAL EXPENDITURES..... 78448.01

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 10.37

PURCHASING

PERSONAL SERVICE EXPENDITURES

BARKLEY, LAVIDA S	09/17/09-03/17/10	PURCHASING CLERK	A	12708.93
BREEN, VICTORIA A	09/17/09-03/17/10	SENIOR PURCHASING CLERK	A	20561.84
KANELIS, CARMELA	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT/OFFICE MANAGER	A	15874.69
KINLEY, SHARRI A	09/17/09-03/17/10	DIRECTOR OF PURCHASING	A	37613.94
NARDACCI, JACQUELINE P	09/17/09-03/17/10	DEPUTY DIRECTOR PURCHASING	A	18431.66
ROGERS, WILLIAM C	09/17/09-03/17/10	MESSENGER	A	15043.08
SAVAGE, RHONDA E	09/17/09-03/17/10	PURCHASING CLERK	A	13544.70
YOUNGS, AUDRA K	09/17/09-03/17/10	SENIOR PURCHASING CLERK	A	16629.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	621290	EBSCO INDUSTRIES INC	PUBLICATIONS	15.50
10/05	621321	EBSCO INDUSTRIES INC	PUBLICATIONS	5.40
10/05	621333	PRESS ASSOCIATION INC	PUBLICATIONS	3749.45
10/08	621440	EBSCO INDUSTRIES INC	PUBLICATIONS	13.75
10/08	621441	EBSCO INDUSTRIES INC	PUBLICATIONS	2.99
10/08	621442	EBSCO INDUSTRIES INC	PUBLICATIONS	2.00
10/08	621449	EBSCO INDUSTRIES INC	PUBLICATIONS	10.80
10/08	621457	LANG STAMP CO	OFFICE SUPPLIES	10.00
10/08	621497	ICONSTITUENT LLC	PUBLICATIONS	400.00
10/16	621680	ICONSTITUENT LLC	PUBLICATIONS	400.00
10/20	621715	CITIBANK	POSTAGE	96.00
10/21	621893	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	20.23
10/21	621934	EBSCO INDUSTRIES INC	PUBLICATIONS	13.75
11/09	622621	PRESS ASSOCIATION INC	PUBLICATIONS	3749.45
12/03	623671	PRESS ASSOCIATION INC	PUBLICATIONS	3749.45
12/07	623841	EBSCO INDUSTRIES INC	PUBLICATIONS	12.38
12/07	623842	EBSCO INDUSTRIES INC	PUBLICATIONS	2.70
12/07	623843	EBSCO INDUSTRIES INC	PUBLICATIONS	33.98
12/07	623844	EBSCO INDUSTRIES INC	PUBLICATIONS	.90
12/07	623845	EBSCO INDUSTRIES INC	PUBLICATIONS	1.35
12/07	623846	EBSCO INDUSTRIES INC	PUBLICATIONS	47.24
12/07	623847	EBSCO INDUSTRIES INC	PUBLICATIONS	6.44
12/07	623848	EBSCO INDUSTRIES INC	PUBLICATIONS	40.59
12/07	623850	EBSCO INDUSTRIES INC	PUBLICATIONS	39.06
12/07	623851	EBSCO INDUSTRIES INC	PUBLICATIONS	4.95
12/07	623852	EBSCO INDUSTRIES INC	PUBLICATIONS	9.36
12/07	623853	EBSCO INDUSTRIES INC	PUBLICATIONS	21.68
12/07	623855	EBSCO INDUSTRIES INC	PUBLICATIONS	7.17
12/07	623926	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	8.08
12/09	624037	EBSCO INDUSTRIES INC	PUBLICATIONS	33.08
12/09	624038	EBSCO INDUSTRIES INC	PUBLICATIONS	19.16
12/09	624070	EBSCO INDUSTRIES INC	PUBLICATIONS	110.77
12/09	624071	EBSCO INDUSTRIES INC	PUBLICATIONS	49.88
12/09	624072	EBSCO INDUSTRIES INC	PUBLICATIONS	4.42
12/09	624073	EBSCO INDUSTRIES INC	PUBLICATIONS	5.22
12/09	624074	EBSCO INDUSTRIES INC	PUBLICATIONS	4.46
12/09	624075	EBSCO INDUSTRIES INC	PUBLICATIONS	1.12
12/09	624076	EBSCO INDUSTRIES INC	PUBLICATIONS	27.00
12/09	624077	EBSCO INDUSTRIES INC	PUBLICATIONS	2.93
12/09	624078	EBSCO INDUSTRIES INC	PUBLICATIONS	34.97
12/10	624120	EBSCO INDUSTRIES INC	PUBLICATIONS	53.38
12/10	624151	EBSCO INDUSTRIES INC	PUBLICATIONS	13.46
12/10	624163	EBSCO INDUSTRIES INC	PUBLICATIONS	30.62
12/14	624309	ICONSTITUENT LLC	PUBLICATIONS	800.00
01/13	625380	EBSCO INDUSTRIES INC	PUBLICATIONS	4.46
01/13	625381	EBSCO INDUSTRIES INC	PUBLICATIONS	.45
01/13	625382	EBSCO INDUSTRIES INC	PUBLICATIONS	1.26
01/13	625383	EBSCO INDUSTRIES INC	PUBLICATIONS	7.15
01/13	625384	EBSCO INDUSTRIES INC	PUBLICATIONS	35.66
01/13	625386	EBSCO INDUSTRIES INC	PUBLICATIONS	36.79
01/13	625387	EBSCO INDUSTRIES INC	PUBLICATIONS	2.69
01/13	625388	EBSCO INDUSTRIES INC	PUBLICATIONS	43.24

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
PURCHASING - Cont.						
01/13	625389	EBSCO INDUSTRIES INC		PUBLICATIONS		79.07
01/13	625390	EBSCO INDUSTRIES INC		PUBLICATIONS		197.11
01/13	625425	EBSCO INDUSTRIES INC		PUBLICATIONS		111.92
01/14	625493	PRESS ASSOCIATION INC		PUBLICATIONS		3749.45
01/15	625428	EBSCO INDUSTRIES INC		PUBLICATIONS		33.08
01/15	625429	EBSCO INDUSTRIES INC		PUBLICATIONS		4.46
02/02	626570	ICONSTITUENT LLC		PUBLICATIONS		400.00
02/09	627001	EBSCO INDUSTRIES INC		PUBLICATIONS		2.69
02/09	627002	EBSCO INDUSTRIES INC		PUBLICATIONS		7.15
02/09	627003	EBSCO INDUSTRIES INC		PUBLICATIONS		8.64
02/11	627155	ICONSTITUENT LLC		PUBLICATIONS		400.00
02/12	627176	PRESS ASSOCIATION INC		PUBLICATIONS		3749.45
02/16	627355	CITIBANK		OFFICE SUPPLIES		32.40
02/19	627484	EBSCO INDUSTRIES INC		PUBLICATIONS		3.60
02/25	627716	EBSCO INDUSTRIES INC		PUBLICATIONS		7.74
03/01	627848	EBSCO INDUSTRIES INC		PUBLICATIONS		1.58
03/03	628013	PRESS ASSOCIATION INC		PUBLICATIONS		3749.45
03/03	628035	EBSCO INDUSTRIES INC		PUBLICATIONS		33.08
03/05	628169	EBSCO INDUSTRIES INC		PUBLICATIONS		3.68
03/16	628704	ICONSTITUENT LLC		PUBLICATIONS		400.00
03/16	628709	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		29.98
03/19	628957	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES		58.00
03/25	629226	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		122.75
01/21	925926	CHARGEBACK		PUBLICATIONS		-13.46
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		44.72
		MAIL	10/01/09-03/31/10	UPS		314.95
			10/01/09-03/31/10	1ST & 3RD CLASS MAIL		62.69
		SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		627.81
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						150408.57
TOTAL GENERAL EXPENDITURES.....						26968.64
TOTAL EXPENDITURES.....						177377.21
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						1050.17

RADIO & TV (MINORITY)

PERSONAL SERVICE EXPENDITURES

COLEMAN, THOMAS W JR.	09/17/09-03/17/10	MEDIA ASSISTANT	A	16779.75
FLINT, EDMUND D	09/17/09-03/17/10	REPORTER/PRODUCER	A	20150.52
FREZON, MICHAEL R	09/17/09-03/17/10	DIRECTOR RADIO-TV/PHOTOGRAPHY	A	32747.39
KILMER, STANLEY J	09/17/09-03/17/10	VIDEOGRAPHER	A	25163.19
PETTIGRASS, VALERIE A	09/17/09-03/17/10	SENIOR REPORTER/PRODUCER	A	20355.40
VALENTI, FRANK J	09/17/09-03/17/10	VIDEOGRAPHER	A	17473.82

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/05	621321	EBSCO INDUSTRIES INC	PUBLICATIONS	120.00
10/21	621934	EBSCO INDUSTRIES INC	PUBLICATIONS	275.00
12/09	624077	EBSCO INDUSTRIES INC	PUBLICATIONS	65.00
01/20	625762	CHARLIES EXPRESS STOP	PUBLICATIONS	1544.55
01/29	626314	AUDIO VIDEO LABS INC	MISC EQUIPMENT	807.00
02/08	626917	STAPLES INC AND SUBSIDIARIES	MISC SUPPLIES	355.80
02/09	626968	POLYLINE LLC	MISC SUPPLIES	294.40
02/09	626971	S & B COMPUTER & OFFICE PROD	MISC SUPPLIES	564.60
02/11	627146	WORLD CLASS BUSINESS PRODUCTS	COMPUTER SUPPLIES	226.68
02/16	627350	OFFICE DEPOT	MISC SUPPLIES	209.90

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	55.70
MAIL	10/01/09-03/31/10	UPS	861.02
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	1568.47
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	150.74

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	132670.07
TOTAL GENERAL EXPENDITURES.....	4462.93
TOTAL EXPENDITURES.....	137133.00
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	2635.93

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
RADIO, TV & AUDIO-VISUAL						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	BUDGE, DUSTIN P	09/17/09-03/17/10	ENGINEER	A		15636.40
	BULNES, DAVID J	09/17/09-03/17/10	ASSISTANT DIRECTOR CHAMBER BROADCAST	A		25679.29
	CALLAHAN, MAUREEN A	09/17/09-03/17/10	SENIOR VIDEOGRAPHER	A		16830.19
	CATRICALA, DENNIS	09/17/09-03/17/10	VIDEOGRAPHER	A		16216.85
	CIRCE, GARY R	01/06/10-03/17/10	CHAMBER BROADCAST COORD	S		11639.33
	DAHL, BECKY S	01/04/10-03/17/10	TECHNICIAN/VIDEOGRAPHER	T		5541.15
	DAYER, KEITH A	09/17/09-03/17/10	ENGINEER	A		32907.94
	DELEO, KATHLEEN G	09/17/09-03/17/10	SECRETARY	A		15743.13
	HALWICK, MARK A JR	01/04/10-03/17/10	TECHNICIAN/VIDEOGRAPHER	T		5379.71
	JOHNSON, DENISE M	09/17/09-03/17/10	DEPUTY DIRECTOR-RADIO/TV/PHOTOGRAPHY	A		26225.29
	KANALLEY, BRIAN J	09/17/09-03/17/10	TECHNICIAN/VIDEOGRAPHER	A		15177.63
	KESSLER, DONNA M	09/17/09-03/17/10	SENIOR VIDEOGRAPHER	A		21446.36
	KOENIG, ELIZABETH M	09/17/09-03/17/10	MEDIA COORDINATOR	A		18396.82
	MALLERY, DENISE B	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A		17303.78
	MANN, MICHAEL R	09/17/09-03/17/10	SENIOR MEDIA COORDINATOR	A		23298.34
	MERGES, J. MICHAEL	09/17/09-03/17/10	DIR RADIO/TV & AUDIO VISUAL SERVICES	A		40239.68
	MOONEY, RICHARD J	09/17/09-03/17/10	AUDIO VISUAL DIRECTOR	A		21037.51
	ST. ONGE-MERGES, LAURIE A	09/17/09-03/17/10	AUDIO VISUAL ASSISTANT	A		16219.84
	STEWART, JILL M	09/17/09-03/17/10	SENIOR VIDEOGRAPHER	A		17626.96
	VANVORST, NICOLE S	09/17/09-03/17/10	AUDIO VISUAL AIDE	A		13866.84

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GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	621286	CTANY	MISC EQUIPMENT			15000.00
10/05	621332	HAVE INC	MISC SUPPLIES			906.75
10/05	621335	TONER CABLE EQUIPMENT INC	MISC EQUIPMENT			450.00
10/05	621335	TONER CABLE EQUIPMENT INC	MISC SUPPLIES			29.26
10/07	621410	TIME WARNER	MISC SERVICES			206.70
10/08	621440	EBSCO INDUSTRIES INC	PUBLICATIONS			275.00
10/08	621449	EBSCO INDUSTRIES INC	PUBLICATIONS			120.00
10/08	621450	ADORAMA	MISC EQUIPMENT			934.70
10/08	621450	ADORAMA	MISC SUPPLIES			64.72
10/21	621925	AWESCO	MISC SUPPLIES			6.20
10/21	621932	AWESCO	MISC SUPPLIES			6.00
10/22	621954	B&H PHOTO VIDEO INC	MISC EQUIPMENT			544.78
10/22	621954	B&H PHOTO VIDEO INC	MISC SUPPLIES			358.23
10/22	621955	B&H PHOTO VIDEO INC	MISC EQUIPMENT			156.55
10/30	622316	TEN EYCK GROUP	INSURANCE			91.00
11/05	622418	TIME WARNER	MISC SERVICES			206.70
11/05	622466	HARRIS CORPORATION	COMPUTER SUPPORT SERVICES			3500.00
11/09	622642	AWESCO	MISC SUPPLIES			6.20
11/10	622674	CTANY	MISC EQUIPMENT			15000.00
11/19	623121	CITIBANK	MISC SUPPLIES			52.59

11/19	623121	CITIBANK	PUBLICATIONS	99.00
12/01	623545	ADORAMA	MISC EQUIPMENT	422.50
12/01	623589	B&H PHOTO VIDEO INC	MISC EQUIPMENT	63.65
12/04	623731	TIME WARNER	MISC SERVICES	206.70
12/09	624076	EBSCO INDUSTRIES INC	PUBLICATIONS	599.98
12/11	624177	AWESCO	MISC SUPPLIES	6.00
12/11	624179	CTANY	MISC EQUIPMENT	15000.00
12/11	624180	DAVID MARCUS	MISC SERVICES	60.00
12/11	624189	POLYLINE LLC	MISC SUPPLIES	121.80
12/14	624310	S & B COMPUTER & OFFICE PROD	MISC SUPPLIES	225.72
12/15	624313	CAPTION ADVANTAGE	MISC SERVICES	10062.50
12/15	624329	CDW-G CORPORATE OFFICE	MISC SUPPLIES	300.00
12/24	624778	MARKERTEK	MISC SUPPLIES	147.10
12/24	624803	B&H PHOTO VIDEO INC	MISC EQUIPMENT	9897.00
12/24	624804	B&H PHOTO VIDEO INC	MISC EQUIPMENT	778.00
12/24	624804	B&H PHOTO VIDEO INC	MISC SUPPLIES	270.00
12/30	624895	MARKERTEK	MISC SUPPLIES	120.83
12/31	624937	B&H PHOTO VIDEO INC	MISC EQUIPMENT	996.00
12/31	624937	B&H PHOTO VIDEO INC	MISC SUPPLIES	240.00
12/31	624940	MARKERTEK	MISC SUPPLIES	56.00
01/04	625007	VIDEO CORPORATION OF AMERICA	MISC EQUIPMENT	10487.00
01/06	625020	TIME WARNER	MISC SERVICES	206.70
01/07	625159	CTANY	MISC EQUIPMENT	15000.00
01/07	625160	DAVID MARCUS	MISC SERVICES	120.00
01/14	625441	B&H PHOTO VIDEO INC	MISC EQUIPMENT	139.00
01/14	625452	VIDEO HITECH CORP DBA ADWAR VIDEO	MISC EQUIPMENT	9000.00
01/14	625452	VIDEO HITECH CORP DBA ADWAR VIDEO	MISC SUPPLIES	3557.88
01/14	625453	VIDEO HITECH CORP DBA ADWAR VIDEO	MISC SUPPLIES	684.00
01/14	625490	AWESCO	MISC SUPPLIES	6.20
01/14	625494	VIDEO HITECH CORP DBA ADWAR VIDEO	MISC EQUIPMENT	488.34
01/14	625494	VIDEO HITECH CORP DBA ADWAR VIDEO	MISC SUPPLIES	286.09
01/19	625687	AUDIO VIDEO CORP	MISC EQUIPMENT	1050.00
01/19	625687	AUDIO VIDEO CORP	MISC SUPPLIES	3760.00
01/19	625688	B&H PHOTO VIDEO INC	MISC EQUIPMENT	224.00
01/19	625696	VARTO TECHNOLOGIES	MISC EQUIPMENT	14140.00
01/19	625696	VARTO TECHNOLOGIES	MISC SUPPLIES	339.95
01/21	625847	AUDIO VIDEO CORP	MISC EQUIPMENT	970.00
01/21	625847	AUDIO VIDEO CORP	MISC SUPPLIES	75.00
01/22	625857	B&H PHOTO VIDEO INC	MISC EQUIPMENT	154.50
01/22	625861	MARKERTEK	MISC SUPPLIES	204.61
01/25	626090	ADORAMA	MISC SUPPLIES	224.85
01/25	626103	MARKERTEK	MISC SUPPLIES	122.06
01/25	626104	MARKERTEK	MISC SUPPLIES	120.81
01/28	626254	CHARLIES EXPRESS STOP	PUBLICATIONS	1179.75
01/28	626261	MARKERTEK	MISC SUPPLIES	43.36
02/02	626574	MARKERTEK	MISC SUPPLIES	237.41
02/02	626592	DAVID MARCUS	MISC SERVICES	120.00
02/04	626743	B&H PHOTO VIDEO INC	MISC EQUIPMENT	174.40
02/04	626762	TIME WARNER	MISC SERVICES	206.70
02/08	626910	AUDIO VIDEO CORP	MISC SUPPLIES	396.00
02/08	626912	MARKERTEK	MISC SUPPLIES	53.08
02/08	626913	MARKERTEK	MISC SUPPLIES	115.36
02/08	626914	MARKERTEK	MISC SUPPLIES	169.36
02/11	627121	AUDIO VIDEO CORP	MISC EQUIPMENT	975.00
02/11	627122	AWESCO	MISC SUPPLIES	6.20
02/11	627127	DALE ELECTRONICS CORP	MISC SUPPLIES	194.50
02/11	627133	MARKERTEK	MISC SUPPLIES	52.73

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
RADIO, TV & AUDIO-VISUAL - Cont.						
02/11	627151	B&H PHOTO VIDEO INC		MISC SUPPLIES		23.00
02/12	627174	B&H PHOTO VIDEO INC		MISC SUPPLIES		64.60
02/19	627486	B&H PHOTO VIDEO INC		MISC SUPPLIES		53.55
02/19	627488	B&H PHOTO VIDEO INC		MISC SUPPLIES		88.23
02/19	627494	MARKERTEK		MISC EQUIPMENT		403.61
02/22	627643	CTANY		MISC EQUIPMENT		15000.00
02/23	627678	HAVE INC		MISC SUPPLIES		315.50
02/23	627680	S & B COMPUTER & OFFICE PROD		MISC SUPPLIES		225.72
02/24	627694	POLYLINE LLC		MISC SUPPLIES		186.59
02/25	627730	MARKERTEK		MISC SUPPLIES		212.00
02/25	627733	WORLD CLASS BUSINESS PRODUCTS		COMPUTER SUPPLIES		94.45
02/25	627733	WORLD CLASS BUSINESS PRODUCTS		MISC SUPPLIES		269.90
02/25	627739	AUDIO VIDEO CORP		EQUIPMENT MAINT/REPAIR		690.00
02/25	627782	AUDIO VIDEO CORP		EQUIPMENT MAINT/REPAIR		390.00
03/01	627895	DALE ELECTRONICS CORP		MISC EQUIPMENT		103.00
03/01	627895	DALE ELECTRONICS CORP		MISC SUPPLIES		38.00
03/01	627896	DALE ELECTRONICS CORP		MISC SUPPLIES		64.00
03/04	628110	GOVCONNECTION INC		MISC SUPPLIES		20.00
03/04	628111	HAVE INC		MISC SUPPLIES		69.28
03/05	628197	DAVID MARCUS		MISC SERVICES		240.00
03/08	628228	CAPTION ADVANTAGE		MISC SERVICES		11062.50
03/09	628374	CTANY		MISC EQUIPMENT		15000.00
03/09	628375	DALE ELECTRONICS CORP		MISC SUPPLIES		233.00
03/11	628427	AWESCO		MISC SUPPLIES		5.60
03/11	628470	B&H PHOTO VIDEO INC		MISC EQUIPMENT		215.58
03/12	628567	TIME WARNER		MISC SERVICES		206.70
03/15	628633	AUDIO VIDEO CORP		MISC SUPPLIES		684.00
03/16	628702	HAVE INC		MISC SUPPLIES		152.61
03/18	628831	DALE ELECTRONICS CORP		MISC EQUIPMENT		208.00
03/22	628952	AUDIO VIDEO CORP		EQUIPMENT MAINT/REPAIR		16000.00
03/22	629018	MARKERTEK		MISC SUPPLIES		297.00
03/23	629078	MARKERTEK		MISC SUPPLIES		27.00
03/23	629099	CITIBANK		MISC SUPPLIES		289.11
03/25	629191	AUDIO VIDEO CORP		EQUIPMENT MAINT/REPAIR		934.80
03/29	629372	FEDERAL EXPRESS CO		EXPRESS MAIL		18.11
TRAVEL EXPENDITURES						
10/23	622056	CATRICALA, DENNIS		LEGISLATIVE DUTIES, NEW YORK CITY		71.00
10/23	622057	KANALLEY, BRIAN		LEGISLATIVE DUTIES, NEW YORK CITY		71.00
11/06	622473	BULNES, DAVID		LEGISLATIVE DUTIES, SYRACUSE		56.00
01/06	625079	MERGES, MICHAEL J		LEGISLATIVE DUTIES, NEW YORK CITY		48.00
01/19	625615	CATRICALA, DENNIS		LEGISLATIVE DUTIES, NEW YORK CITY		303.00
01/19	625618	KANALLEY, BRIAN		LEGISLATIVE DUTIES, NEW YORK CITY		303.00
01/29	626428	CATRICALA, DENNIS		LEGISLATIVE DUTIES, NEW YORK CITY		14.00
02/04	626717	BULNES, DAVID		LEGISLATIVE DUTIES, NEW YORK CITY		71.00
02/04	626718	CATRICALA, DENNIS		LEGISLATIVE DUTIES, NEW YORK CITY		71.00

02/22	627574	BULNES, DAVID	LEGISLATIVE DUTIES, NEW YORK CITY	71.00
02/22	627575	CATRICALA, DENNIS	LEGISLATIVE DUTIES, NEW YORK CITY	71.00
03/15	628610	CATRICALA, DENNIS	LEGISLATIVE DUTIES, NEW YORK CITY	71.00
03/15	628611	KANALLEY, BRIAN	LEGISLATIVE DUTIES, NEW YORK CITY	71.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	43.59
MAIL	10/01/09-03/31/10	UPS	410.65
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	604.11
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	1037.83

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	376413.04
TOTAL GENERAL EXPENDITURES.....	208050.44

TOTAL EXPENDITURES.....	584463.48
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TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	2096.18
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REGIONAL SERVICES

PERSONAL SERVICE EXPENDITURES

ADELMANN, CHRISTOPHER M	09/17/09-12/31/09	RESEARCHER	I	8849.47
ARTHUR, ANDREW B	09/17/09-12/31/09	RESEARCHER	I	8849.47
AYALA, EDDIE	09/17/09-03/17/10	COORDINATOR	A	19446.44
BAKER, JASON G	09/17/09-03/17/10	COORDINATOR	A	20029.88
BARTLETT, JUSTIN J	09/17/09-03/17/10	ASSISTANT COORDINATOR	A	18387.22
BENDER, KATIE M	09/17/09-12/31/09	ASSISTANT DIRECTOR	I	15706.74
BLACK, STEPHANIE M	09/17/09-12/31/09	RESEARCHER	I	8591.73
CAIN, DANIEL J	09/17/09-03/17/10	COORDINATOR	A	20418.71
CANGERO, THEODORE N	12/31/09	FIVE DAY DEFERRAL PAYMENT		632.11
CANGERO, THEODORE N	09/17/09-12/31/09	RESEARCHER	I	9608.00
CANGERO, THEODORE N	12/31/09	LUMP SUM VACATION PAYMENT		391.91
CARTWRIGHT, JUSTIN W	09/17/09-12/31/09	EXECUTIVE COORDINATOR	I	12806.05
CLERMONT, JESSICA A	09/17/09-03/17/10	COORDINATOR	A	19105.04
DAVIS, JONATHAN F	09/17/09-12/06/09	RESEARCHER	I	6136.95
DECANCIO, DAVID R	09/17/09-03/17/10	DIRECTOR REGIONAL SERVICES	A	40059.76
DUDKA, MARK D	09/17/09-03/17/10	COORDINATOR	A	23727.60
EDDY, JOHN W	09/17/09-03/17/10	COORDINATOR	A	20418.71
FELDMAN, MICHELLE L	09/17/09-03/17/10	COORDINATOR	A	19446.44
FERGUSON, JOHN R	09/17/09-12/31/09	RESEARCHER	I	8849.47
JOHNSON, TYRONE M	09/17/09-12/31/09	RESEARCHER	I	8591.73
KAMINSKI, DEVIN J	11/10/09-12/31/09	RESEARCHER	I	3436.69
KAPLAN, RUBY L	09/17/09-03/17/10	CONSTITUENT SERVICES MANAGER	L	28020.85
KEATING, LAUREN	09/17/09-03/17/10	COORDINATOR	A	19579.51
KITLER, DEBORAH L	02/04/10-03/17/10	ASSISTANT COORDINATOR	A	4257.51
KITLER, DEBORAH L	09/17/09-12/31/09	RESEARCHER	I	8849.47

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
REGIONAL SERVICES - Cont.					
	KOENNECKE, SHERYL M	09/17/09-03/11/10	EXECUTIVE COORDINATOR	I	23893.63
	KOENNECKE, SHERYL M	03/11/10	FIVE DAY DEFERRAL PAYMENT		948.16
	LACEY, BRIAN M	09/17/09-02/03/10	COORDINATOR	I	15407.60
	LACEY, BRIAN M	02/03/10	FIVE DAY DEFERRAL PAYMENT		770.38
	LACEY, BRIAN M	02/03/10	LUMP SUM VACATION PAYMENT		340.51
	LEBECK, KAITLIN K	12/02/09	FIVE DAY DEFERRAL PAYMENT		632.11
	LEBECK, KAITLIN K	09/17/09-12/02/09	RESEARCHER		6953.16
	LEBECK, KAITLIN K	12/02/09	LUMP SUM VACATION PAYMENT		2083.56
	LINDELL, SONIA A	09/17/09-03/17/10	COORDINATOR	A	19446.44
	LYLES, SHANIQUA	09/17/09-12/31/09	RESEARCHER	I	8849.47
	MALTESE, MARYANN	09/17/09-03/17/10	ASSISTANT COORDINATOR	A	22844.12
	MILLS, LAWRENCE T	09/17/09-02/03/10	COORDINATOR	I	15407.60
	MILLS, LAWRENCE T	02/03/10	FIVE DAY DEFERRAL PAYMENT		770.38
	MILLS, LAWRENCE T	02/03/10	LUMP SUM VACATION PAYMENT		4622.28
	MORRIS, MICHAEL F	02/04/10-03/17/10	ASSISTANT COORDINATOR	A	4257.51
	MORRIS, MICHAEL F	09/17/09-12/31/09	RESEARCHER	I	8849.47
	MORSE, CHRISTINE M	09/17/09-03/17/10	ASSISTANT COORDINATOR	A	18387.22
	NGUYEN, PHUONG THAO N	09/17/09-12/31/09	RESEARCHER	I	8849.47
	PERICONE, JOANNA C	09/17/09-03/17/10	COORDINATOR	A	18679.34
	ROBERTS, ERIN M	09/17/09-03/17/10	COORDINATOR	A	19293.02
	ROSSI, JENNIFER A	09/17/09-03/17/10	DEPUTY DIRECTOR	A	32660.03
	WEINBERG, MORGAN E	09/17/09-03/17/10	EXECUTIVE COORDINATOR	A	20610.60
	WILLIAMS, EMILY A	09/17/09-03/17/10	ASSISTANT COORDINATOR	A	16436.28
	WILSON, APRIL M	09/17/09-12/31/09	RESEARCHER	I	8849.47
	YOUNG, BRIAN J	09/17/09-03/17/10	COORDINATOR	A	20029.88

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GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	621340	XEROX CORP	EQUIPMENT MAINT/REPAIR		2226.60
11/05	622420	US NEWS	PUBLICATIONS		158.25
11/09	622591	XEROX CORP	EQUIPMENT MAINT/REPAIR		2226.60
11/13	622771	US NEWS	PUBLICATIONS		318.00
11/17	622887	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR		417.40
12/09	624060	XEROX CORP	EQUIPMENT MAINT/REPAIR		2226.60
01/07	625125	XEROX CORP	EQUIPMENT MAINT/REPAIR		2226.60
01/14	625480	CITIBANK	PUBLICATIONS		394.90
01/15	625429	EBSCO INDUSTRIES INC	PUBLICATIONS		99.00
01/15	625568	US NEWS	PUBLICATIONS		310.75
01/28	626278	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES		97.20
02/11	627144	US NEWS	PUBLICATIONS		150.00
02/22	627653	XEROX CORP	EQUIPMENT MAINT/REPAIR		2226.60
03/04	628109	XEROX CORP	EQUIPMENT MAINT/REPAIR		2226.60
03/11	628430	US NEWS	PUBLICATIONS		152.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10 LONG DISTANCE CHARGES	120.53
EXPENDITURES FOR PERIOD		
	TOTAL PERSONAL SERVICE EXPENDITURES.....	654069.15
	TOTAL GENERAL EXPENDITURES.....	15457.10
	TOTAL EXPENDITURES.....	669526.25
	TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	120.53

RESEARCH AND PROGRAM DEVELOPMENT (MINORITY)

PERSONAL SERVICE EXPENDITURES

CAFARO, ANGELO A JR	09/17/09-03/17/10	LEGISLATIVE ANALYST	A	19831.89
DALY, MICHAEL J	09/17/09-03/17/10	DEPUTY DIRECTOR	A	34903.96
FLYNN, GEOFFREY J	09/17/09-03/17/10	SENIOR LETISLATIVE ANALYST	A	20297.95
FOX, JUNE L	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A	24167.91
GOODRICH, PAMELA A	09/17/09-03/17/10	CLERK	A	14536.47
HALAYKO, KIM M	09/17/09-03/17/10	PRINCIPAL LEGISLATIVE ANALYST	A	29724.11
KOLB, CHASTITY A	09/17/09-03/17/10	LEGISLATIVE ANALYST	A	19002.62
KUSNIERZ, THEODORE T	09/17/09-03/17/10	SENIOR LETISLATIVE ANALYST	A	20942.35
LAMB, GIDEON J	09/17/09-03/17/10	LEGISLATIVE ANALYST	A	18489.12
LUNDBERG, MARK G	09/17/09-03/17/10	PRINCIPAL LEGISLATIVE ANALYST	A	25679.29
MACAVOY, HARRY J	09/17/09-03/17/10	DIRECTOR RESEARCH AND PROGRAM DEVELOPMEN	A	53112.80
ROSSMAN, KIMBERLY L	09/17/09-03/17/10	LEGISLATIVE ANALYST	A	17950.53
SLATTERY, KATHLEEN F	09/17/09-03/17/10	ADMINISTRATIVE SECRETARY	A	13462.93
VOLANS, TAMAR S	09/17/09-03/17/10	LEGISLATIVE ANALYST	A	17950.53

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	621501	US NEWS	PUBLICATIONS	184.80
11/03	622352	KIPLINGER AGRICULTURAL	PUBLICATIONS	68.00
11/10	622677	US NEWS	PUBLICATIONS	184.80
12/04	623725	LOOSELEAF LAW PUBLICATIONS INC	PUBLICATIONS	19.90
12/04	623727	MATTHEW BENDER & CO INC	PUBLICATIONS	787.28
12/04	623728	MATTHEW BENDER & CO INC	PUBLICATIONS	759.73
12/08	624016	US NEWS	PUBLICATIONS	167.20
01/08	625207	US NEWS	PUBLICATIONS	193.60
01/13	625384	EBSCO INDUSTRIES INC	PUBLICATIONS	792.39
02/09	626973	US NEWS	PUBLICATIONS	171.95
03/05	628204	US NEWS	PUBLICATIONS	171.95
03/29	629376	MATTHEW BENDER & CO INC	PUBLICATIONS	51.67

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
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RESEARCH AND PROGRAM DEVELOPMENT (MINORITY) - Cont.

TRAVEL EXPENDITURES

10/20	621828	CAFARO, ANGELO A JR		TASK FORCE MEETING, MONTGOMERY		9.00
10/20	621830	LUNDBERG, MARK G		TASK FORCE MEETING, COBLESKILL		49.50
10/20	621831	MACAVOY, HARRY J		CONFERENCE, COOPERSTOWN		219.20
11/02	622370	DALY, MICHAEL J		PUBLIC HEARING, NEW YORK CITY		159.25
11/02	622372	HALAYKO, KIM M		TASK FORCE SEX OFFENDER WATCH , GERMANTO		65.20
11/02	622373	HALAYKO, KIM M		TASK FORCE MEETING, LEVITTOWN		288.75
01/08	625178	ROSSMAN, KIMBERLY L		CONFERENCE, ALBANY		50.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	170.77
MAIL	10/01/09-03/31/10	UPS	8.09
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	134.34
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	1354.09

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	330052.46
TOTAL GENERAL EXPENDITURES.....	4394.17

TOTAL EXPENDITURES..... 334446.63

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 1667.29

RESEARCH SERVICES

PERSONAL SERVICE EXPENDITURES

ARTHUR, ANDREW B	01/01/10-03/17/10	RESEARCHER	A	7585.26
ASHLEY, JUSTIN A	01/07/10	FIVE DAY DEFERRAL PAYMENT		632.11
ASHLEY, JUSTIN A	09/17/09-01/07/10	RESEARCHER	I	10240.10
ASHLEY, JUSTIN A	01/07/10	LUMP SUM VACATION PAYMENT		1543.60
BENDER, KATIE M	01/01/10-03/17/10	DEPUTY DIRECTOR OF RESEARCH	A	13462.92
BROWN, SCOTT M	09/30/09	FIVE DAY DEFERRAL PAYMENT		632.11
BROWN, SCOTT M	09/17/09-09/30/09	RESEARCHER	I	1264.21
BROWN, SCOTT M	09/30/09	LUMP SUM VACATION PAYMENT		1397.41
BURNS, JARED K	09/17/09-03/17/10	RESEARCHER	A	14032.74

DICOCCO, SHANA M	11/02/09-03/17/10	RESEARCHER	A	11414.72
FERGUSON, JOHN R	01/01/10-03/17/10	RESEARCHER	A	6068.21
FISHER, NEIL W	09/17/09-03/17/10	DIR RESEARCH SVCS, POLICY RESEARCH	A	44887.44
GEORGI, EMIL W	09/17/09-03/17/10	RESEARCHER	A	16434.73
GORDON, MEGHANN E	09/17/09-03/17/10	RESEARCHER	A	16434.73
HINDS, MAQUEDA Y	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	14893.97
JOHNSON, TYRONE M	01/01/10-03/17/10	RESEARCHER	A	7364.34
KAMINSKI, DEVIN J	03/03/10	FIVE DAY DEFERRAL PAYMENT		613.70
KAMINSKI, DEVIN J	01/01/10-03/03/10	RESEARCHER	I	6014.21
KITLER, DEBORAH L	01/01/10-02/03/10	RESEARCHER	I	3792.63
LUDLOW, CHRISTOPHER S	09/17/09-12/31/09	RESEARCHER	I	8849.47
LYLES, SHANIQUA	01/01/10-03/17/10	RESEARCHER	A	7585.26
MORRIS, MICHAEL F	01/01/10-02/03/10	RESEARCHER	I	3792.63
NGUYEN, PHUONG THAO N	01/01/10-03/17/10	RESEARCHER	A	7585.26
ROBINS, LINDA A	09/17/09-12/31/09	DIR RESEARCH SVCS, DEMOGRAPHIC & STATIST	I	24153.50
ROSNEY, SARAH E	09/17/09-03/17/10	RESEARCHER	A	16434.73
SHER, JACQUELINE S	02/04/10-03/17/10	RESEARCHER	A	3313.95
SHOUP, CHRYSYAL L	02/04/10-03/17/10	RESEARCHER	A	3313.95
WILSON, APRIL M	01/01/10-03/17/10	RESEARCHER	A	7585.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

11/13	622773	WORLD CLASS BUSINESS PRODUCTS	COMPUTER SUPPLIES	80.95
03/16	628714	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	166.80

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		39.14
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EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	261323.15
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TOTAL GENERAL EXPENDITURES.....	247.75
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TOTAL EXPENDITURES.....	261570.90
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TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	39.14
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SERGEANT-AT-ARMS

PERSONAL SERVICE EXPENDITURES

ALBARELLI, JOHN T SR	09/17/09-03/17/10	CHIEF DEPUTY SERGEANT-AT-ARMS	A	27435.46
COUCH, JOHN A	01/05/10-03/17/10	ASSISTANT SERGEANT-AT-ARMS	T	5171.60
DILLON, JOHN R	09/17/09-03/17/10	ASSISTANT SERGEANT-AT-ARMS	A	12069.20
ETHIER, GILBERT F	01/06/10-03/17/10	ASSISTANT SERGEANT-AT-ARMS	T	2193.96
GAFFNEY, RYAN F	01/19/10-03/17/10	PAGE	T	1768.00
JACKSON, WAYNE P	09/17/09-03/17/10	SERGEANT-AT-ARMS	A	48888.97
MOYER, LAWRENCE E	09/17/09-03/17/10	DEPUTY SERGEANT AT ARMS	A	17037.02
PAYNE, WILLIAM	09/17/09-03/17/10	DEPUTY SERGEANT AT ARMS	A	17037.02

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
SERGEANT-AT-ARMS - Cont.						
	SATTERLY, ANDREW J	01/20/10-03/17/10	PAGE	T		1130.50
	SCAVO, JOHN P	09/17/09-03/17/10	ASSISTANT SERGEANT-AT-ARMS	A		12069.20
	TRYON, CHARLES L	09/17/09-03/17/10	DEPUTY SERGEANT AT ARMS	A		15207.60
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			8.54
	SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			577.61
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						160008.53
TOTAL GENERAL EXPENDITURES.....						.00
TOTAL EXPENDITURES.....						160008.53
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						586.15
SPEAKER OF THE ASSEMBLY						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	CHAPLIN, LESLIE P	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	L		16028.35
	COPE, ELIZABETH M	09/17/09-03/17/10	SPECIAL ASSISTANT TO THE SPEAKER	L		43033.51
	MARCY, JOAN M	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A		25958.53
	PULVER, SUSAN G	09/17/09-03/17/10	SECRETARY	A		30806.23
	RAPFOGEL, JUDY R	09/17/09-03/17/10	CHIEF OF STAFF	A		78790.14
	TARIO, PATRICIA M	09/17/09-03/17/10	EXECUTIVE SECRETARY	A		30806.23
	WILSON, ANITA L	09/17/09-03/17/10	RECEPTIONIST/SECRETARY	A		32153.42
	WISE, WILLIAM F	09/17/09-03/17/10	PRINCIPAL SPEECH WRITER	A		49289.37
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
10/16	621756	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES			8.01
11/17	622943	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES			8.36
11/19	623050	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES			27.16
11/20	623196	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES			155.41
11/23	623257	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES			76.04
11/24	623308	OFFICE DEPOT	OFFICE SUPPLIES			29.12

12/18	624498	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	24.09
12/30	624925	FEDERAL EXPRESS CO	EXPRESS MAIL	54.15
01/13	625383	EBSCO INDUSTRIES INC	PUBLICATIONS	158.79
01/21	625834	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.20
01/21	625851	OFFICEMAX INC	OFFICE SUPPLIES	72.70
01/22	625858	EBONY OFFICE PRODUCTS	OFFICE SUPPLIES	15.36
02/02	626581	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	23.08
02/04	626748	FEDERAL EXPRESS CO	EXPRESS MAIL	15.03
02/11	627153	FEDERAL EXPRESS CO	EXPRESS MAIL	32.31
03/16	628711	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	7.94
03/18	628889	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	7.21
03/23	629099	CITIBANK	PUBLICATIONS	269.00

TRAVEL EXPENDITURES

02/12	627073	RAPFOGEL, JUDY	LEGISLATIVE MEETING, NEW YORK CITY	457.21
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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	396.82
MAIL	10/01/09-03/31/10	UPS	5.26
	10/01/09-03/31/10	1ST & 3RD CLASS MAIL	23.61
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	261.31

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	306865.78
TOTAL GENERAL EXPENDITURES.....	1453.17

TOTAL EXPENDITURES..... 308318.95

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 687.00

SPEAKER'S CORRESPONDENCE

PERSONAL SERVICE EXPENDITURES

BIAGIOTTI, PHILOMENA M	09/17/09-03/17/10	CLERK	P	8151.52
BRUNER, GERALD W	09/17/09-03/17/10	WORD PROCESSOR	A	14497.08
EGGLER, WILLIAM R	09/17/09-03/17/10	WRITER	A	21440.90
GINSBURG, GARY K	12/09/09	FIVE DAY DEFERRAL PAYMENT		608.61
GINSBURG, GARY K	09/17/09-12/09/09	RESEARCHER	I	7303.32
GINSBURG, GARY K	12/09/09	LUMP SUM VACATION PAYMENT		3645.30
HINES, MARY E	09/17/09-03/17/10	WRITER	L	17956.51
HOGAN, KEVIN D	09/17/09-03/17/10	EDITORIAL SUPERVISOR	L	28036.84
JONES, COURTNEY L	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	15787.46
LOUIS, DIANE L	09/17/09-03/17/10	SECRETARY	A	16953.30
MAURO, ANGILOMENA L	09/17/09-03/17/10	WORD PROCESSOR	A	12714.91
PESTILLO, BRENDA	09/17/09-03/17/10	SENIOR EDITOR WRITER	L	23489.83
RYAN, MELANIE L	09/17/09-03/17/10	SYSTEMS MANAGER	A	22268.65

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
SPEAKER'S CORRESPONDENCE - Cont.						
	SALVAGGIO, FRANK	09/29/09	FIVE DAY DEFERRAL PAYMENT			822.97
	SALVAGGIO, FRANK	09/17/09-09/29/09	SYSTEMS MANAGER	I		1481.34
	SALVAGGIO, FRANK	09/29/09	LUMP SUM VACATION PAYMENT			1289.06
	WOODWORTH, DEBRA J	09/17/09-03/17/10	WORD PROCESSOR	A		13096.46
GENERAL EXPENDITURES						
MAINTENANCE & OPERATIONS EXPENDITURES						
12/18	624535	FM OFFICE EXPRESS INC	OFFICE SUPPLIES			69.00
01/11	625229	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR			206.00
03/23	629077	FM OFFICE EXPRESS INC	OFFICE SUPPLIES			72.41
ALLOCATED OPERATIONAL EXPENDITURES						
	TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			43.59
	MAIL	10/01/09-03/31/10	BULK MAIL			38190.32
		10/01/09-03/31/10	UPS			102.62
		10/01/09-03/31/10	1ST & 3RD CLASS MAIL			7164.16
	SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES			2280.38
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						209544.06
TOTAL GENERAL EXPENDITURES.....						347.41
TOTAL EXPENDITURES.....						209891.47
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						47781.07

SUPPLIES UNIT

PERSONAL SERVICE EXPENDITURES

	ADAMS, RACQUEL D	01/01/10-03/17/10	SUPPLY CLERK	A		5408.16
	BRACELLARI, BESMIR	09/17/09-01/06/10	SUPPLY CLERK	I		7427.20
	KOWALSKI, DAVID J	12/30/09-03/17/10	SUPPLY CLERK	A		4596.92
	SHIPMON, BARBARA J	09/17/09-03/17/10	SUPERVISOR SUPPLIES	A		16003.91
	SPIZOWSKI, MICHAEL G	09/17/09-03/17/10	SUPPLY CLERK	A		12069.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621217	CORPORATE COMPUTER SOLUTIONS	COMPUTER SUPPLIES	2950.00
10/01	621218	CORPORATE COMPUTER SOLUTIONS	COMPUTER SUPPLIES	1979.80
10/08	621459	OFFICE DEPOT	COMPUTER SUPPLIES	4057.56
10/08	621460	OFFICE DEPOT	OFFICE SUPPLIES	52.02
10/08	621465	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	696.15
10/09	608157R	REFUND	COPIER SUPPLIES	-70.00
11/03	622399	HUDSON VALLEY PAPER CO	OFFICE SUPPLIES	590.00
11/03	622403	W B MASON CO INC	OFFICE SUPPLIES	2220.11
11/03	622404	W B MASON CO INC	OFFICE SUPPLIES	2112.75
11/03	612989R	REFUND	COPIER SUPPLIES	-30.00
11/05	622421	W B MASON CO INC	OFFICE SUPPLIES	1127.35
11/06	622502	WORLD CLASS BUSINESS PRODUCTS	COPIER SUPPLIES	2753.50
11/09	622622	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	120.96
11/10	622675	GHOLKARS INC	OFFICE SUPPLIES	750.00
11/10	622676	NYS INDUSTRIES FOR THE DISABLED INC	FORMS/STATIONARY	1350.00
11/12	622710	NYS INDUSTRIES FOR THE DISABLED INC	OFFICE SUPPLIES	1000.80
11/16	622855	CORPORATE COMPUTER SOLUTIONS	COMPUTER SUPPLIES	599.64
11/17	622941	OFFICE DEPOT	OFFICE SUPPLIES	864.00
11/19	623047	CORPORATE COMPUTER SOLUTIONS	COMPUTER SUPPLIES	10385.44
11/19	623120	XPEDX	COPIER SUPPLIES	5154.00
11/20	623191	BUNZL NORTHEAST REGION	OFFICE SUPPLIES	1268.28
11/24	623306	OFFICE DEPOT	OFFICE SUPPLIES	574.00
11/24	623307	OFFICE DEPOT	OFFICE SUPPLIES	449.28
12/01	623547	CDW-G CORPORATE OFFICE	COMPUTER SUPPLIES	600.00
12/01	623550	CORPORATE COMPUTER SOLUTIONS	COMPUTER SUPPLIES	2047.80
12/01	623552	GHOLKARS INC	COMPUTER SUPPLIES	1656.00
12/01	623560	STAPLES INC AND SUBSIDIARIES	COMPUTER SUPPLIES	490.00
12/01	623563	TECH VALLEY CUSTOM PACKAGING INC	OFFICE SUPPLIES	513.06
12/03	623668	MEADWESTVACO CORP	FORMS/STATIONARY	701.91
12/08	623962	W B MASON CO INC	OFFICE SUPPLIES	696.00
12/09	608157R	REFUND	COPIER SUPPLIES	-60.00
12/11	624184	HUDSON VALLEY PAPER CO	COPIER SUPPLIES	12800.00
12/11	624186	NYS INDUSTRIES FOR THE DISABLED INC	OFFICE SUPPLIES	1049.28
12/11	624187	NYS INDUSTRIES FOR THE DISABLED INC	OFFICE SUPPLIES	298.20
12/11	624191	SUPERIOR BUSINESS PRODUCTS INC	OFFICE SUPPLIES	162.00
12/18	624546	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	200.50
12/18	624548	SUPERIOR BUSINESS PRODUCTS INC	OFFICE SUPPLIES	162.00
12/23	624722	OFFICE DEPOT	COPIER SUPPLIES	2855.50
12/24	624774	EBONY OFFICE PRODUCTS	OFFICE SUPPLIES	161.00
12/24	624776	HUDSON VALLEY PAPER CO	COPIER SUPPLIES	5400.00
12/24	624782	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	3573.70
12/24	624805	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	1294.20
12/24	624805	WORLD CLASS BUSINESS PRODUCTS	PUBLICATIONS	405.00
12/30	624929	OFFICE DEPOT	OFFICE SUPPLIES	86.70
01/06	625019	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	1052.04
01/07	625108	CORPORATE COMPUTER SOLUTIONS	COMPUTER SUPPLIES	6205.44
01/07	625113	MEADWESTVACO CORP	FORMS/STATIONARY	1155.33
01/07	625114	NYS INDUSTRIES FOR THE DISABLED INC	OFFICE SUPPLIES	734.88
01/07	625118	SUPERIOR BUSINESS PRODUCTS INC	OFFICE SUPPLIES	1334.00
01/14	625448	S & B COMPUTER & OFFICE PROD	COMPUTER SUPPLIES	214.50
01/14	625449	SUPERIOR BUSINESS PRODUCTS INC	OFFICE SUPPLIES	636.00
01/14	625450	SUPERIOR BUSINESS PRODUCTS INC	OFFICE SUPPLIES	86.40

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
SUPPLIES UNIT - Cont.							
01/15	625565	HUDSON VALLEY PAPER CO		COPIER SUPPLIES			12800.00
01/19	625693	MEADWESTVACO CORP		FORMS/STATIONARY			1080.83
01/21	625848	BUNZL NORTHEAST REGION		OFFICE SUPPLIES			1268.28
01/22	625865	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES			195.00
01/25	626102	HUDSON VALLEY PAPER CO		COPIER SUPPLIES			1480.00
01/28	626256	CORPORATE COMPUTER SOLUTIONS		COMPUTER SUPPLIES			719.40
01/28	626264	OFFICEMAX INC		OFFICE SUPPLIES			150.72
01/28	626266	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES			57.60
01/28	626269	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES			1003.68
01/28	626271	W B MASON CO INC		OFFICE SUPPLIES			562.50
01/28	626272	W B MASON CO INC		OFFICE SUPPLIES			2817.00
01/28	626273	W B MASON CO INC		OFFICE SUPPLIES			592.50
01/28	626275	WM H EBEL & SON		OFFICE SUPPLIES			242.42
01/28	626276	WM H EBEL & SON		OFFICE SUPPLIES			456.96
01/28	626277	WORLD CLASS BUSINESS PRODUCTS		OFFICE EQUIPMENT			839.52
01/28	626277	WORLD CLASS BUSINESS PRODUCTS		OFFICE FURNISHINGS			1068.00
01/28	626277	WORLD CLASS BUSINESS PRODUCTS		OFFICE SUPPLIES			1680.80
01/29	626318	O K OFFICE PRODUCTS INC		OFFICE SUPPLIES			468.00
02/03	626628	CDW-G CORPORATE OFFICE		COMPUTER SUPPLIES			852.00
02/03	626630	EBONY OFFICE PRODUCTS		OFFICE SUPPLIES			2358.00
02/04	626754	INDUSTRIES FOR THE BLIND		OFFICE SUPPLIES			1682.28
02/04	626760	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES			728.64
02/04	626764	WM H EBEL & SON		OFFICE SUPPLIES			84.32
02/08	626916	STAPLES INC AND SUBSIDIARIES		COPIER SUPPLIES			2758.32
02/08	626916	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES			216.45
02/09	626965	HUDSON VALLEY PAPER CO		COPIER SUPPLIES			12800.00
02/10	625565R	REFUND		COPIER SUPPLIES			-20.00
02/11	627125	CDW-G CORPORATE OFFICE		COMPUTER SUPPLIES			1880.00
02/11	627142	TANTAQUIDGEON OFFICE SUPPLY		OFFICE SUPPLIES			153.60
02/11	627156	MEADWESTVACO CORP		FORMS/STATIONARY			1536.24
02/12	627238	ATEC GROUP		COMPUTER SUPPLIES			1332.00
02/12	627241	S & B COMPUTER & OFFICE PROD		COMPUTER SUPPLIES			216.00
02/12	627241	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES			3238.00
02/16	627357	IKON OFFICE SOLUTIONS		COMPUTER SUPPLIES			1980.00
02/16	627359	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES			122.04
02/17	627392	OFFICE DEPOT		COMPUTER SUPPLIES			4057.56
02/18	626965R	REFUND		COPIER SUPPLIES			-60.00
02/19	627495	OFFICEMAX INC		OFFICE SUPPLIES			563.88
02/24	627691	FRAME USA		OFFICE SUPPLIES			6214.16
02/24	627693	NYS INDUSTRIES FOR THE DISABLED INC		OFFICE SUPPLIES			195.84
02/24	627695	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES			185.00
02/24	627697	WORLD CLASS BUSINESS PRODUCTS		COPIER SUPPLIES			2753.50
02/25	625565R	REFUND		COPIER SUPPLIES			-10.00
03/02	627958	O K OFFICE PRODUCTS INC		OFFICE SUPPLIES			100.80
03/04	628116	XPEDX		COPIER SUPPLIES			12280.00
03/05	628196	ATEC GROUP		COMPUTER SUPPLIES			2664.00
03/05	628202	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES			1278.70

03/09	628389	OFFICE DEPOT	OFFICE SUPPLIES	1068.60
03/11	628471	CDW-G CORPORATE OFFICE	COMPUTER SUPPLIES	1880.00
03/11	628473	O K OFFICE PRODUCTS INC	OFFICE SUPPLIES	981.20
03/15	628634	EOA ENTERPRISES	OFFICE SUPPLIES	743.60
03/15	628635	GHOLKARS INC	OFFICE SUPPLIES	882.00
03/15	628637	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	467.50
03/16	628709	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	538.20
03/16	628711	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	1003.68
03/17	625565R	REFUND	COPIER SUPPLIES	-10.00
03/18	628813	OFFICE DEPOT	COPIER SUPPLIES	2855.50
03/22	629022	NYS INDUSTRIES FOR THE DISABLED INC	OFFICE SUPPLIES	734.88
03/23	626965R	REFUND	COPIER SUPPLIES	-30.00
03/25	629223	CORPORATE COMPUTER SOLUTIONS	COMPUTER SUPPLIES	10385.44
03/25	629228	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	352.80
03/29	629370	BUNZL NORTHEAST REGION	OFFICE SUPPLIES	1849.28
03/29	629374	HUDSON VALLEY PAPER CO	COPIER SUPPLIES	1520.00
03/29	629375	INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	345.60
03/29	629379	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	131.40
03/29	629422	INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	1682.28
03/29	629424	O K OFFICE PRODUCTS INC	OFFICE SUPPLIES	1272.00
10/21	925841	CHARGEBACK	FORMS/STATIONARY	-7.02
10/21	925841	CHARGEBACK	OFFICE SUPPLIES	-49.56
11/19	925864	CHARGEBACK	FORMS/STATIONARY	-360.00
11/19	925864	CHARGEBACK	OFFICE SUPPLIES	-24.24
11/19	925865	CHARGEBACK	COMPUTER SUPPLIES	-242.00
11/19	925865	CHARGEBACK	COPIER SUPPLIES	-98.15
11/19	925865	CHARGEBACK	OFFICE SUPPLIES	-67.57
12/15	925888	CHARGEBACK	OFFICE SUPPLIES	-12.16
12/18	925886	CHARGEBACK	FORMS/STATIONARY	-120.00
12/18	925886	CHARGEBACK	OFFICE SUPPLIES	-547.34
01/21	925920	CHARGEBACK	OFFICE SUPPLIES	-209.53
02/01	925945	CHARGEBACK	COPIER SUPPLIES	-98.15
02/01	925945	CHARGEBACK	OFFICE SUPPLIES	-79.79
02/17	925955	CHARGEBACK	COPIER SUPPLIES	-196.30
02/17	925955	CHARGEBACK	FORMS/STATIONARY	-13.28
02/17	925955	CHARGEBACK	MISC SUPPLIES	-14.28
02/17	925955	CHARGEBACK	OFFICE SUPPLIES	-173.33
02/23	925956	CHARGEBACK	COPIER SUPPLIES	-117.78
02/23	925956	CHARGEBACK	OFFICE SUPPLIES	-19.68
03/12	925993	CHARGEBACK	COPIER SUPPLIES	-75.00
03/12	925993	CHARGEBACK	FORMS/STATIONARY	-10.19
03/12	925993	CHARGEBACK	OFFICE SUPPLIES	-60.12
03/15	925992	CHARGEBACK	FORMS/STATIONARY	-27.60

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES	8.57
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES	992.92

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SUPPLIES UNIT - Cont.						
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						45505.39
TOTAL GENERAL EXPENDITURES.....						203122.51
TOTAL EXPENDITURES.....						248627.90
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						1001.49
 TAX STUDIES PROGRAM STAFF						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	RODOLAKIS, ANTHONY	09/17/09-03/17/10	DIRECTOR	A		46222.80
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES			2.69
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						46222.80
TOTAL GENERAL EXPENDITURES.....						.00
TOTAL EXPENDITURES.....						46222.80
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						2.69
 TELEPHONE OPERATIONS						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	CHERRY, PAULA D	09/17/09-03/17/10	ASSISTANT SUPERVISOR	A		21350.68
	LEIGH, CASSAND L	09/17/09-03/17/10	TELEPHONE OPERATOR	A		14292.59
	PATNODE, TIMOTHY F	09/17/09-03/17/10	TELEPHONE OPERATOR	A		15016.56
	RIOS, FRANK A	09/17/09-03/17/10	TELEPHONE OPERATOR	A		16428.75

SANTANA, LUIS A	09/17/09-03/17/10	TELEPHONE OPERATOR	A	17440.41
VILLANOVA, MICHAEL S	09/17/09-03/17/10	SUPERVISOR TELEPHONE OPERATIONS	A	34145.93
YOUNG, SANDRA	09/17/09-03/17/10	TELEPHONE OPERATOR	A	15252.51
ZAGADOU, DIAMONDS S	09/17/09-03/17/10	TELEPHONE OPERATOR	A	11717.68

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/09-03/31/10	LONG DISTANCE CHARGES		256.83
SUPPLIES	10/01/09-03/31/10	MISC. SUPPLIES		113.11

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	145645.11
TOTAL GENERAL EXPENDITURES.....	.00

TOTAL EXPENDITURES..... 145645.11

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 369.94

ASSEMBLY WAYS AND MEANS COMMITTEE

PERSONAL SERVICE EXPENDITURES

ANSON, ADAM J	09/17/09-03/17/10	ASSISTANT BUDGET ANALYST, MINORITY	A	18155.54
ARIAS MIRANDA, MONICA	09/17/09-03/17/10	LEGISLATIVE FISCAL ANALYST	A	22541.35
ASHE, RYAN P	09/17/09-03/17/10	LEGISLATIVE BUDGET ANALYST	A	17205.11
AVERY, CARTER	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	A	23106.85
BACHMAN, ELIZABETH L	10/14/09	FIVE DAY DEFERRAL PAYMENT		632.87
BACHMAN, ELIZABETH L	09/17/09-10/14/09	LEGISLATIVE BUDGET ANALYST	I	2531.48
BACHMAN, ELIZABETH L	10/14/09	LUMP SUM VACATION PAYMENT		1473.27
BAIO, PIETRA	09/17/09-03/17/10	LEGISLATIVE BUDGET ANALYST MINORITY	A	19516.25
BARLOW, ERIN	09/17/09-03/17/10	LEGISLATIVE DIRECTOR - MINORITY	A	32410.82
BARTLETT, BRIAN E	09/17/09-03/17/10	LEGISLATIVE BUDGET ANALYST MINORITY	A	20029.88
BEAL, JEFFREY B	09/17/09-03/17/10	LEGISLATIVE BUDGET ANALYST	A	15956.07
BELL-TEMPLE, EARNESTINE M	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	A	24956.75
BENDER, PATRICK T	09/17/09-03/17/10	LEGISLATIVE BUDGET ANALYST	A	21570.64
BOOTH, CHRISTINE M	09/17/09-03/17/10	RESEARCH ASSOCIATE	A	15956.07
BURGER, PAMELA M	09/17/09-03/17/10	EXECUTIVE SECRETARY	A	26385.32
BURSTEIN, SUSAN R	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	P	12465.70
CHIERA, JUDE M	09/17/09-03/17/10	PROJECT COORDINATOR/EXECUTIVE SECRETARY	A	26511.94
COCCA, DIANA M	09/17/09-03/17/10	PROJECT MANAGER	L	34155.94
COLEMAN, MARCIA A	01/06/10-03/17/10	EXECUTIVE DIRECTOR	S	11639.33
CRUMLISH, BRENDAN J	09/17/09-03/17/10	ECONOMIST-MINORITY	A	23111.40
D'AGATI, REBECCA P	09/17/09-03/17/10	DIRECTOR MINORITY STAFF	A	62657.53
DAX, JOCELYN	09/17/09-03/17/10	DEPUTY DIRECTOR BUDGET STUDIES	A	56567.29
DEVINE, DEBRA R	09/17/09-03/17/10	LEGISLATIVE COORDINATOR/COMMITTEE CLERK	A	27424.54
DILLMAN, ALICE M	09/17/09-03/17/10	GENERAL LEGISLATIVE CLERK MINORITY	A	18489.12
DONNARUMA, MARY ANN	09/17/09-03/17/10	DEPUTY DIRECTOR BUDGET STUDIES	A	48790.69
ESSON, FRANKLIN	09/17/09-03/17/10	LEGISLATIVE BUDGET ANALYST	A	20942.35
FIELDS, PHILIP A	09/17/09-03/17/10	DEPUTY DIRECTOR FISCAL STUDIES	A	48790.69
FLAVIN, CILLIAN M	09/17/09-03/17/10	LEGISLATIVE BUDGET ANALYST	A	20942.35

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
ASSEMBLY WAYS AND MEANS COMMITTEE - Cont.						
	FOUST, TINA L	09/17/09-03/17/10	SENIOR EXECUTIVE SECRETARY	A		28508.48
	FRANCO, VICTOR E JR	09/17/09-03/17/10	PRINCIPAL DEPUTY DIRECTOR OF BUDGET STUD	A		47369.66
	FREEMAN, CLINTON L JR	09/17/09-03/17/10	STAFF DIRECTOR	A		26449.67
	FRIEDFEL, DAVID J	09/17/09-03/17/10	ASSOCIATE DEPUTY DIRECTOR FISCAL STUDIES	A		32410.82
	GATT, JONATHAN A	09/17/09-03/17/10	RESEARCH ASSISTANT	A		21696.22
	GOLDEN, EDWARD V	09/17/09-03/17/10	DEPUTY DIRECTOR BUDGET STUDIES-MINORITY	A		42319.55
	GOLDEN, MATTHEW D	09/17/09-03/17/10	PRINCIPAL LEGISLATIVE BUDGET ANALYST	A		28521.48
	HARPER, BETTY L	09/17/09-03/17/10	RECEPTIONIST	A		13976.43
	HART, TERRI S	09/17/09-03/17/10	WORD PROCESSOR/SECRETARY	T		6544.83
	HATA, MINORU	09/17/09-03/17/10	COUNSEL	A		27102.40
	HEDGES, ROMAN B	01/04/10-03/17/10	PROFESSOR-IN-RESIDENCE	T		11725.14
	HERCULES, KEISHA C	09/17/09-03/17/10	RECEPTIONIST/SECRETARY	A		14812.72
	HERRICK, STEPHANIE L	09/17/09-03/17/10	OFFICE MANAGER - MINORITY	A		23111.40
	HESS, FRANKLIN	09/17/09-03/17/10	STAFF DIRECTOR	A		29201.64
	HODGKINS, THOMAS W	09/17/09-03/17/10	LEGISLATIVE FISCAL ANALYST	A		21570.64
	HOOD, RHONDA M	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A		24598.21
	HOUGH, MARCHELL	09/17/09-03/17/10	RECEPTIONIST/SECRETARY	A		17975.49
	HOWARD, MATTHEW A	09/17/09-03/17/10	DIRECTOR OF BUDGET STUDIES	A		52355.94
	IRBY, SHAUNTEA E	09/17/09-03/17/10	LEGISLATIVE AIDE	A		15528.24
	JOHNSON, MICHAEL L	09/17/09-03/17/10	COUNSEL	A		59062.38
	JOYCE, ANGELA M	09/17/09-03/17/10	TECHNICAL SPECIALIST/EXECUTIVE SECRETARY	A		26897.91
	KANG, INBONG	09/17/09-03/17/10	CHIEF ECONOMIST	A		44876.52
	KERN, NEAL T	01/25/10-03/17/10	LEGISLATIVE BUDGET ANALYST	A		5477.21
	KERR, BARBARA J	09/17/09-03/17/10	WORD PROCESSOR/SECRETARY	T		6544.83
	KINCAID, PATRICIA J	09/17/09-03/17/10	SECRETARY TO COUNSEL	A		20101.64
	KOTZIAS, CHRYSANTHE T	09/17/09-03/17/10	SENIOR LEGISLATIVE FISCAL ANALYST	A		22936.81
	KOWALSKI, ANNE M	09/17/09-03/17/10	RECEPTIONIST/SECRETARY	A		17461.86
	KOWALSKI, CHRISTINE H	09/17/09-03/17/10	LEGISLATIVE BUDGET ANALYST	A		22379.37
	LAROSA, GINA M	09/17/09-03/17/10	ADMINISTRATIVE AIDE	A		13760.66
	LEIGH, EMMA L	09/17/09-03/17/10	ASSISTANT COMMITTEE CLERK	A		15776.54
	LUKOWSKI, MARK C	09/17/09-03/17/10	LEGISLATIVE BUDGET ANALYST	A		20942.35
	LUMPKIN, ARTHUR	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A		18947.76
	LUSSIER, CHERYL A	09/17/09-03/17/10	WORD PROCESSOR/SECRETARY	A		15650.31
	MAITLAND, CHRISTOPHER L	09/17/09-03/17/10	LEGISLATIVE BUDGET ANALYST	A		22379.37
	MCCARTHY, ERICA R	09/17/09-03/17/10	SENIOR LEGISLATIVE FISCAL ANALYST	A		22936.81
	MCHUGH, AUDREY E	09/17/09-03/17/10	ADMINISTRATIVE OFFICER	A		34854.56
	MERTZ, JOHN R	09/17/09-03/17/10	COUNSEL TO MINORITY	A		44168.41
	NAGENGAST, MARY J	09/17/09-03/17/10	EXECUTIVE SECRETARY	A		23434.97
	NEAL, BARBARA J	09/17/09-03/17/10	SENIOR WORD PROCESSOR	A		19423.04
	NOWOSIELSKI, AUDRA A	09/17/09-03/17/10	DIRECTOR OF ECONOMIC STUDIES	A		44876.52
	O'CONOR, BRIAN D	09/17/09-03/17/10	SENIOR LEGISLATIVE FISCAL ANALYST	A		21313.76
	O'HARE, LAUREN E	09/17/09-03/17/10	FIRST DEPUTY DIRECTOR, MINORITY	A		44682.04
	O'KEEFE, SEAN C	09/17/09-03/17/10	PRINCIPAL LEGISLATIVE BUDGET ANALYST	A		25429.95
	OKURE, TOM U	09/17/09-03/17/10	PRINCIPAL ANALYST	A		28008.37
	PALLADINO, SCOTT V	09/17/09-03/17/10	DEPUTY DIRECTOR FISCAL STUDIES	A		48790.69
	PATTANAPANCHAI, MANEECHIT	09/17/09-03/17/10	ECONOMIST	A		33650.37
	PIERUZZI, MARGARET A	09/17/09-03/17/10	SECRETARY	A		19552.65

PIRRO, JONATHAN A	09/17/09-03/17/10	LEGISLATIVE BUDGET ANALYST MINORITY	A	19516.25
PLEYDLE, STEVEN A	09/17/09-03/17/10	DIRECTOR FISCAL STUDIES	A	64613.64
PURCELL, KATHERINE D	09/17/09-03/17/10	LEGISLATIVE BUDGET ANALYST	A	16454.62
RESNICK, TAMMY L	09/17/09-03/17/10	EXECUTIVE SECRETARY	A	20599.80
RHEIN, DEREK J	09/17/09-03/17/10	LEGISLATIVE FISCAL ANALYST	A	21570.64
RISLER, JOSHUA P	09/17/09-03/17/10	SENIOR LEGISLATIVE BUDGET ANALYST, MINOR	A	21313.76
RODRIGUEZ, ERIKA	09/17/09-10/02/09	CONSTITUENT LIAISON	I	844.96
RODRIGUEZ, ERIKA	10/02/09	FIVE DAY DEFERRAL PAYMENT		352.07
RODRIGUEZ, ERIKA	10/02/09	LUMP SUM VACATION PAYMENT		228.54
ROSA, GABRIELA J	09/17/09-03/17/10	CONSTITUENT LIAISON	A	22448.14
ROSSBACH, MEAGHAN L	09/17/09-03/17/10	FISCAL ECONOMIST-MINORITY	A	20543.38
ROWAN, CAROLINE	01/06/10-03/17/10	EXECUTIVE DIRECTOR	S	11639.33
RUEDA, MARIELLA D	12/03/09-03/17/10	LEGISLATIVE ASSISTANT	A	7517.70
RUSKIN, ABBOTT L	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	P	14101.51
RYAN, KAREN M	10/15/09-03/17/10	EXECUTIVE SECRETARY	A	16876.64
SCALZA, TRINA M	03/01/10-03/17/10	LEGISLATIVE BUDGET ANALYST		1772.04
SLATER, CHRISTOPHER P	09/17/09-03/17/10	LEGISLATIVE BUDGET ANALYST MINORITY	A	19516.25
SMEATON, KAREN J	09/17/09-03/17/10	PRINCIPAL LEGISLATIVE FISCAL ANALYST	A	25429.95
SMITH, ERIN L	09/17/09-03/17/10	PRINCIPAL LEGISLATIVE BUDGET ANALYST	A	25429.95
SOUSA, HEATHER R	09/17/09-03/17/10	ADMINISTRATIVE ASSISTANT	A	20630.61
STAVROU, JOSEPH A	09/17/09-03/17/10	LEGISLATIVE ASSISTANT	A	14728.70
STEWART, SANDRA G	09/17/09-03/17/10	ECONOMIST	A	32956.69
TAYLOR, ALFRED	09/17/09-03/17/10	STAFF DIRECTOR	A	37029.59
THOMPSON, JEANINE M	09/17/09-03/17/10	ASSOCIATE DEPUTY DIRECTOR FISCAL STUDIES	A	27424.54
THREATTE, LONNIE T	09/17/09-03/17/10	DEPUTY DIRECTOR BUDGET STUDIES	A	32909.37
TON, LOAN N	01/04/10-03/17/10	RECEPTIONIST	A	4602.72
TURPIN, JAMES E	02/18/10	FIVE DAY DEFERRAL PAYMENT		740.12
TURPIN, JAMES E	09/17/09-02/18/10	RESEARCH ASSISTANT	I	16430.55
TURPIN, JAMES E	02/18/10	LUMP SUM VACATION PAYMENT		2489.69
TUTTLE, ELIZABETH T	09/17/09-03/17/10	LEGISLATIVE FISCAL ANALYST MINORITY	A	19945.12
VAAS, CHARLES F	01/20/10	FIVE DAY DEFERRAL PAYMENT		-918.99
VAAS, CHARLES F	09/17/09-03/17/10	SENIOR LEGISLATIVE BUDGET ANALYST, MINOR	A	24723.94
VANDYKE, GLADYS	09/17/09-03/17/10	RECEPTIONIST	P	6980.22
VAZQUEZ, LILLY M	09/17/09-03/17/10	LEGISLATIVE BUDGET ANALYST	A	17205.11
WASHINGTON, BLAKE G	09/17/09-03/17/10	DEPUTY DIRECTOR BUDGET STUDIES	A	32909.37
WILDER, KATELYN M	09/17/09-03/17/10	LEGISLATIVE BUDGET ANALYST	A	19630.53
WOLK, EDWARD N	09/17/09-03/17/10	LEGISLATIVE FISCAL ANALYST	A	19002.62
YOUNG, DAVID A	09/17/09-03/17/10	DEPUTY DIRECTOR - MINORITY	A	35416.42
ZIMMER, SUSAN I	09/17/09-03/17/10	BUDGET PROGRAM COORDINATOR	A	24931.40

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	621325	AUTOMOTIVE RENTALS INC	AUTO SERVICE/REPAIR (STATE VEHICLE)	23.60
10/07	621326	FEDERAL EXPRESS CO	EXPRESS MAIL	17.04
10/07	621327	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	208.97
10/07	621328	US NEWS	PUBLICATIONS	324.45
10/07	621329	US NEWS	PUBLICATIONS	243.65
10/07	621330	VERIZON	TELEPHONE AND TELEGRAPH	59.11
10/16	621735	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	940.00
10/22	621953	O'CONOR, BRIAN D	TUITION REIMBURSEMENT	1000.00
10/26	622024	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	114.00
10/26	622025	FEDERAL EXPRESS CO	EXPRESS MAIL	17.04
10/26	622026	VERIZON	TELEPHONE AND TELEGRAPH	79.37
10/26	622027	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	263.88
10/26	622043	BERNAN	PUBLICATIONS	163.24

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ASSEMBLY WAYS AND MEANS COMMITTEE - Cont.						
10/26	622044	BLACKWELL BOOK SERVICES		PUBLICATIONS		220.65
10/26	622045	DOW JONES & COFACTIVA INC		PUBLICATIONS		800.00
10/26	622046	EBSCO INDUSTRIES INC		PUBLICATIONS		156.76
10/28	622042	WEST GROUP		PUBLICATIONS		4807.50
11/06	622469	AUTOMOTIVE RENTALS INC		AUTO SERVICE/REPAIR (STATE VEHICLE)		271.59
11/06	622470	FEDERAL EXPRESS CO		EXPRESS MAIL		17.36
11/06	622471	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		203.47
11/06	622472	VERIZON		TELEPHONE AND TELEGRAPH		59.11
11/09	622586	S & B COMPUTER & OFFICE PROD		MISC SUPPLIES		65.76
11/09	622587	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES		14.13
11/09	622588	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES		22.58
11/09	622649	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		185.32
11/09	622651	FEDERAL EXPRESS CO		EXPRESS MAIL		17.36
11/16	622837	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		940.00
11/19	623128	W B MASON CO INC		OFFICE SUPPLIES		12.00
11/19	623129	W B MASON CO INC		OFFICE SUPPLIES		99.90
11/19	623130	DOW JONES & COFACTIVA INC		PUBLICATIONS		800.00
11/19	623131	EBSCO INDUSTRIES INC		PUBLICATIONS		739.86
11/19	623132	EBSCO INDUSTRIES INC		PUBLICATIONS		82.56
11/19	623133	VERIZON		TELEPHONE AND TELEGRAPH		79.37
11/19	623134	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.75
11/19	623135	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.75
11/19	623136	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.75
11/19	623137	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		50.25
11/19	623138	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		64.63
11/19	623139	WEST GROUP		PUBLICATIONS		570.00
11/25	623140	CCH INCORPORATED		PUBLICATIONS		3010.70
11/25	623141	EBSCO INDUSTRIES INC		PUBLICATIONS		27763.96
11/25	623142	WEST GROUP		PUBLICATIONS		3275.00
11/25	623173	EBSCO INDUSTRIES INC		PUBLICATIONS		8269.53
11/25	623386	FM OFFICE EXPRESS INC		OFFICE SUPPLIES		41.40
11/25	623387	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		146.92
11/25	623399	FEDERAL EXPRESS CO		EXPRESS MAIL		17.12
11/25	623400	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		305.05
11/25	623401	US NEWS		PUBLICATIONS		324.45
11/25	623402	US NEWS		PUBLICATIONS		244.65
11/25	623403	VERIZON		TELEPHONE AND TELEGRAPH		59.11
12/07	623873	STAPLES INC AND SUBSIDIARIES		OFFICE EQUIPMENT		51.92
12/07	623888	AUTOMOTIVE RENTALS INC		AUTO SERVICE/REPAIR (STATE VEHICLE)		735.38
12/07	623889	FEDERAL EXPRESS CO		EXPRESS MAIL		17.12
12/07	623890	US NEWS		PUBLICATIONS		324.45
12/07	623891	US NEWS		PUBLICATIONS		244.65
12/10	624083	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		940.00
12/10	624151	EBSCO INDUSTRIES INC		PUBLICATIONS		299.00
12/15	624353	USA MOBILITY WIRELESS INC		OFFICE EQUIPMENT		189.75
12/17	624463	CITIBANK		OFFICE SUPPLIES		11.56
12/18	624507	BERNAN		PUBLICATIONS		33.00

12/18	624508	BLACKWELL BOOK SERVICES	PUBLICATIONS	348.00
12/18	624509	BLACKWELL BOOK SERVICES	PUBLICATIONS	797.75
12/18	624510	CCH INCORPORATED	PUBLICATIONS	395.25
12/18	624511	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	114.00
12/18	624512	DOW JONES & COFACTIVA INC	PUBLICATIONS	800.00
12/18	624513	FEDERAL EXPRESS CO	EXPRESS MAIL	231.88
12/18	624514	POLITICALNEWSTODAY.COM LLC	PUBLICATIONS	85.00
12/18	624515	TTA_RESEARCH & GUIDANCE	PUBLICATIONS	301.25
12/18	624516	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	266.77
12/18	624517	WEST GROUP	PUBLICATIONS	798.00
12/18	624518	WEST GROUP	PUBLICATIONS	570.00
12/24	624519	WEST GROUP	PUBLICATIONS	1813.00
12/24	624528	MACROECONOMIC ADVISERS LLC	COMPUTER SOFTWARE	9175.00
12/24	624529	MACROECONOMIC ADVISERS LLC	COMPUTER SOFTWARE	8975.00
01/07	625127	AUTOMOTIVE RENTALS INC	AUTO SERVICE/REPAIR (STATE VEHICLE)	189.55
01/07	625128	CHARLIES EXPRESS STOP	PUBLICATIONS	73.20
01/07	625129	FEDERAL EXPRESS CO	EXPRESS MAIL	281.42
01/07	625130	FEDERAL EXPRESS CO	EXPRESS MAIL	65.91
01/07	625131	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	380.39
01/07	625132	VERIZON	TELEPHONE AND TELEGRAPH	59.11
01/07	625133	VERIZON	TELEPHONE AND TELEGRAPH	79.37
01/08	625202	ESKD INC	MISC SUPPLIES	365.00
01/08	625203	FEDERAL EXPRESS CO	EXPRESS MAIL	32.50
01/11	625134	CHARLIES EXPRESS STOP	PUBLICATIONS	1049.60
01/11	625135	CHARLIES EXPRESS STOP	PUBLICATIONS	6438.40
01/11	625136	RICHTER CATERERS	MISC SUPPLIES	2000.00
01/13	625430	BERNAN	PUBLICATIONS	156.00
01/13	625431	BEVERAGE INFORMATION GROUP	PUBLICATIONS	905.00
01/13	625432	CCH INCORPORATED	PUBLICATIONS	129.42
01/13	625433	CCH INCORPORATED	PUBLICATIONS	395.25
01/13	625434	EBSCO INDUSTRIES INC	PUBLICATIONS	13.13
01/13	625435	MATTHEW BENDER & CO INC	PUBLICATIONS	141.46
01/14	625438	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	940.00
01/14	625480	CITIBANK	PUBLICATIONS	164.00
01/14	625530	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	114.00
01/14	625531	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	114.00
01/19	625623	VERIZON	TELEPHONE AND TELEGRAPH	79.37
01/19	625624	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	278.37
01/20	625614	USA MOBILITY WIRELESS INC	OFFICE EQUIPMENT	63.25
01/22	625622	GLOBAL INSIGHT (USA) INC	COMPUTER SOFTWARE	6000.00
01/26	626176	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	198.00
01/26	626177	STAPLES INC AND SUBSIDIARIES	OFFICE EQUIPMENT	27.48
01/26	626177	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	41.50
01/26	626178	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	19.20
01/26	626179	FEDERAL EXPRESS CO	EXPRESS MAIL	18.19
01/26	626180	US NEWS	PUBLICATIONS	293.55
01/26	626181	US NEWS	PUBLICATIONS	221.35
01/26	626182	VERIZON	TELEPHONE AND TELEGRAPH	59.11
01/28	626297	RISLER, JOSHUA P	TUITION REIMBURSEMENT	1000.00
01/29	626408	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	265.41
01/29	626409	US NEWS	PUBLICATIONS	256.30
01/29	626410	US NEWS	PUBLICATIONS	339.90
01/29	626411	HUDSON VALLEY PAPER CO	COPIER SUPPLIES	203.75
01/29	626412	OFFICEMAX INC	OFFICE SUPPLIES	7.47
01/29	626413	OFFICEMAX INC	OFFICE SUPPLIES	3.95
01/29	626414	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	21.11
01/29	626415	TANTAQUIDGEON OFFICE SUPPLY	OFFICE SUPPLIES	30.33

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ASSEMBLY WAYS AND MEANS COMMITTEE - Cont.						
02/04	626772	EBONY OFFICE PRODUCTS		OFFICE SUPPLIES		13.24
02/04	626774	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES		6.12
02/04	626775	AUTOMOTIVE RENTALS INC		AUTO SERVICE/REPAIR (STATE VEHICLE)		127.56
02/04	626776	BERNAN		PUBLICATIONS		41.00
02/04	626777	BLACKWELL BOOK SERVICES		PUBLICATIONS		176.08
02/04	626778	CCH INCORPORATED		PUBLICATIONS		179.80
02/04	626779	DOW JONES & COFACTIVA INC		PUBLICATIONS		800.00
02/04	626780	EBSCO INDUSTRIES INC		PUBLICATIONS		44.05
02/04	626781	FEDERAL EXPRESS CO		EXPRESS MAIL		18.19
02/04	626782	MATTHEW BENDER & CO INC		PUBLICATIONS		24.22
02/04	626783	TTA_RESEARCH & GUIDANCE		PUBLICATIONS		401.54
02/04	626784	WEST GROUP		PUBLICATIONS		630.00
02/05	626773	STAPLES INC & SUBSIDIARIES		OFFICE SUPPLIES		4.28
02/09	626785	CCH INCORPORATED		PUBLICATIONS		1540.00
02/09	626786	WEST GROUP		PUBLICATIONS		36355.00
02/11	627069	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		940.00
02/11	627159	USA MOBILITY WIRELESS INC		OFFICE EQUIPMENT		63.25
02/12	627213	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		114.00
02/12	627214	FEDERAL EXPRESS CO		EXPRESS MAIL		18.19
02/12	627215	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		21.11
02/16	627355	CITIBANK		OFFICE EQUIPMENT		179.98
02/18	627216	CATHERINE E KIRKLAND PHD RPR		STENOGRAPHIC SERVICES		1132.75
02/19	627523	ESKD INC		MISC SUPPLIES		365.00
02/19	627524	FEDERAL EXPRESS CO		EXPRESS MAIL		258.81
02/19	627525	VERIZON		TELEPHONE AND TELEGRAPH		79.37
02/19	627526	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		264.88
03/01	627915	FEDERAL EXPRESS CO		EXPRESS MAIL		263.97
03/01	627916	FEDERAL EXPRESS CO		EXPRESS MAIL		45.85
03/01	627917	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		534.24
03/01	627918	US NEWS		PUBLICATIONS		230.65
03/01	627919	US NEWS		PUBLICATIONS		303.05
03/01	627920	VERIZON		TELEPHONE AND TELEGRAPH		59.11
03/04	627913	CITIBANK		TRAVEL REIMBURSEMENT		5500.00
03/04	627914	CATHERINE E KIRKLAND PHD RPR		STENOGRAPHIC SERVICES		1949.25
03/05	628214	AUTOMOTIVE RENTALS INC		AUTO SERVICE/REPAIR (STATE VEHICLE)		103.58
03/05	628215	BERNAN		PUBLICATIONS		208.50
03/05	628216	BLACKWELL BOOK SERVICES		PUBLICATIONS		810.00
03/05	628217	DOW JONES & COFACTIVA INC		PUBLICATIONS		800.00
03/05	628218	EBSCO INDUSTRIES INC		PUBLICATIONS		76.45
03/05	628219	HARRIS INFOSOURCE		PUBLICATIONS		244.00
03/05	628220	MATTHEW BENDER & CO INC		PUBLICATIONS		213.52
03/05	628221	NY LEGAL PUBLISHING CORP		PUBLICATIONS		425.00
03/05	628222	WEST GROUP		PUBLICATIONS		492.00
03/05	628223	WEST GROUP		PUBLICATIONS		630.00
03/11	628434	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		940.00
03/12	628224	WEST GROUP		PUBLICATIONS		1645.50
03/12	628475	USA MOBILITY WIRELESS INC		OFFICE EQUIPMENT		63.25

03/18 628901 CATHERINE E KIRKLAND PHD RPR
 03/18 628902 CRYSTAL ROCK LLC
 03/18 628903 FEDERAL EXPRESS CO
 03/18 628904 VERIZON
 03/18 628905 VERIZON WIRELESS
 03/22 628906 CATHERINE E KIRKLAND PHD RPR
 03/22 629031 OFFICE DEPOT
 03/22 629032 S & B COMPUTER & OFFICE PROD
 03/23 629099 CITIBANK
 03/23 629099 CITIBANK

10/21 925841 CHARGEBACK
 10/21 925841 CHARGEBACK
 10/21 925841 CHARGEBACK
 10/21 925844 CHARGEBACK
 11/19 925865 CHARGEBACK
 11/19 925865 CHARGEBACK
 11/19 925865 CHARGEBACK
 11/19 925865 CHARGEBACK
 11/19 925865 CHARGEBACK
 01/21 925926 CHARGEBACK
 02/01 925945 CHARGEBACK
 02/01 925945 CHARGEBACK
 02/01 925945 CHARGEBACK
 02/17 925955 CHARGEBACK
 02/17 925955 CHARGEBACK
 02/17 925955 CHARGEBACK
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 02/17 925955 CHARGEBACK
 02/17 925955 CHARGEBACK
 02/17 925955 CHARGEBACK
 03/12 925993 CHARGEBACK
 03/12 925993 CHARGEBACK
 03/12 925993 CHARGEBACK
 03/12 925994 CHARGEBACK

STENOGRAPHIC SERVICES 563.50
 EQUIPMENT RENTAL/LEASE - OFFICE 114.00
 EXPRESS MAIL 18.28
 TELEPHONE AND TELEGRAPH 79.37
 MOBILE TELECOMMUNICATION SERVICES 265.58
 STENOGRAPHIC SERVICES 1506.50
 OFFICE SUPPLIES 34.62
 OFFICE SUPPLIES 21.11
 MISC SUPPLIES 2000.00
 PUBLICATIONS 776.70

FORMS/STATIONARY 7.02
 OFFICE SUPPLIES 49.56
 POSTAGE 2.64
 MOBILE TELECOMMUNICATION SERVICES 4.56
 COMPUTER SUPPLIES 242.00
 COPIER SUPPLIES 98.15
 OFFICE SUPPLIES 67.57
 POSTAGE 3.08
 PUBLICATIONS 13.46
 COPIER SUPPLIES 98.15
 OFFICE SUPPLIES 79.79
 POSTAGE 4.40
 COPIER SUPPLIES 196.30
 FORMS/STATIONARY 13.28
 MISC SUPPLIES 14.28
 OFFICE SUPPLIES 173.33
 POSTAGE 254.49
 COPIER SUPPLIES 75.00
 FORMS/STATIONARY 10.19
 OFFICE SUPPLIES 60.12
 POSTAGE 300.30
 MOBILE TELECOMMUNICATION SERVICES 145.86

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TRAVEL EXPENDITURES

10/07 621322 BAIO, PIETRA
 10/07 621323 BARTLETT, BRIAN E
 10/07 621324 SLATER, CHRISTOPHER P
 10/26 622047 BAIO, PIETRA
 10/26 622048 SLATER, CHRISTOPHER P
 10/26 622049 YOUNG, DAVID A
 11/09 622594 BOOTH, CHRISTINE M
 11/09 622595 NOWOSIELSKI, AUDRA A
 11/09 622596 PIRRO, JONATHAN A
 11/09 622597 TUTTLE, ELIZABETH T
 11/09 622598 YOUNG, DAVID A
 11/09 622599 YOUNG, DAVID A
 11/10 622693 BAIO, PIETRA
 11/10 622694 DAX, JOCELYN
 11/10 622695 HOWARD, MATTHEW A
 11/10 622696 PIRRO, JONATHAN A
 11/10 622697 PIRRO, JONATHAN A
 11/10 622698 RISLER, JOSHUA P
 11/10 622699 SLATER, CHRISTOPHER P
 11/10 622700 VAAS, CHARLES F
 11/19 623143 PIRRO, JONATHAN A

LEGISLATIVE MEETING, COLONIE 10.00
 LEGISLATIVE MEETING, COLONIE 10.00
 LEGISLATIVE DUTIES, VERONA 182.80
 LEGISLATIVE DUTIES, LOUDONVILLE 15.00
 VOLUNTER FIREFIGHTER, MERRICK 227.00
 VOLUNTER FIREFIGHTER, MONTGOMERY 128.50
 CONFERENCE, BUFFALO 193.00
 CONFERENCE, WASHINGTON 249.55
 TASK FORCE MEETING, MONTGOMERY 9.00
 LEGISLATIVE DUTIES, NEW YORK CITY 84.00
 LEGISLATIVE DUTIES, NEW YORK CITY 84.00
 CONFERENCE, SCHENECTADY 60.00
 PUBLIC HEARING, SYRACUSE 11.00
 LEGISLATIVE MEETING, NEW YORK CITY 26.50
 LEGISLATIVE MEETING, NEW YORK CITY 26.50
 TASK FORCE MEETING, RED HOOK 13.00
 TASK FORCE MEETING, GOSHEN 148.95
 PUBLIC HEARING, SYRACUSE 165.00
 TASK FORCE SEX OFFENDER WATCH , YORKTOWN 144.10
 PUBLIC HEARING, SYRACUSE 213.06
 TASK FORCE MEETING, CAMDEN 191.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT OCTOBER 1, 2009 - MARCH 31, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
ASSEMBLY WAYS AND MEANS COMMITTEE - Cont.						
01/08	625188	CHARNIGA, SHAWN A		LEGISLATIVE MEETING, NEW YORK CITY		5.50
01/08	625189	FREEMAN, CLINTON L JR		LEGISLATIVE MEETING, NEW YORK CITY		27.00
01/08	625190	PLEYDLE, STEVEN A		LEGISLATIVE MEETING, NEW YORK CITY		26.50
01/08	625191	RODOLAKIS, ANTHONY		LEGISLATIVE MEETING, NEW YORK CITY		26.50
01/11	625241	BOOTH, CHRISTINE M		LEGISLATIVE MEETING, NEW YORK CITY		76.00
01/11	625242	FRIEDFEL, DAVID J		LEGISLATIVE MEETING, NEW YORK CITY		80.50
01/11	625243	HODGKINS, THOMAS W		LEGISLATIVE MEETING, NEW YORK CITY		83.50
01/11	625244	KANG, INBONG		LEGISLATIVE MEETING, NEW YORK CITY		82.00
01/11	625245	MCCARTHY, ERICA R		LEGISLATIVE MEETING, NEW YORK CITY		83.50
01/11	625246	NOWOSIELSKI, AUDRA A		LEGISLATIVE MEETING, NEW YORK CITY		81.00
01/11	625247	PALLADINO, SCOTT V		LEGISLATIVE MEETING, NEW YORK CITY		83.50
01/11	625248	PATTANAPANCHAI, MANEECHIT		LEGISLATIVE MEETING, NEW YORK CITY		82.00
01/11	625249	RHEIN, DEREK J		LEGISLATIVE MEETING, NEW YORK CITY		75.50
01/11	625250	SMEATON, KAREN J		LEGISLATIVE MEETING, NEW YORK CITY		83.50
01/11	625251	STEWART, SANDRA G		LEGISLATIVE MEETING, NEW YORK CITY		247.00
01/19	625613	KOTZIAS, CHRYSANTHE T		PUBLIC HEARING, NEW YORK CITY		83.50
01/26	626185	BRIAN OCONNOR		LEGISLATIVE MEETING, NEW YORK CITY		226.00
02/22	627631	BOOTH, CHRISTINE M		LEGISLATIVE MEETING, NEW YORK CITY		87.50
02/22	627632	KANG, INBONG		LEGISLATIVE MEETING, NEW YORK CITY		81.50
02/22	627633	NOWOSIELSKI, AUDRA A		LEGISLATIVE MEETING, NEW YORK CITY		133.50
02/22	627634	PATTANAPANCHAI, MANEECHIT		LEGISLATIVE MEETING, NEW YORK CITY		81.50
02/22	627635	PLEYDLE, STEVEN A		LEGISLATIVE MEETING, NEW YORK CITY		136.50
02/22	627636	STEWART, SANDRA G		LEGISLATIVE MEETING, NEW YORK CITY		81.50
03/01	627921	FREEMAN, CLINTON L JR		LEGISLATIVE MEETING, NEW YORK CITY		6.00
03/01	627922	SMEATON, KAREN J		LEGISLATIVE MEETING, NEW YORK CITY		83.50
03/18	628908	KANG, INBONG		LEGISLATIVE MEETING, NEW YORK CITY		81.50
03/18	628909	NOWOSIELSKI, AUDRA A		LEGISLATIVE MEETING, NEW YORK CITY		131.25
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....					2625551.25	
TOTAL GENERAL EXPENDITURES.....					179552.42	
TOTAL EXPENDITURES.....					2805103.67	
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....					.00	

LEGISLATIVE TASK FORCE ON REAPPORTIONMENT - ASSEMBLY

PERSONAL SERVICE EXPENDITURES

HOPPE, LEWIS M	09/17/09-03/17/10	CO-EXECUTIVE DIRECTOR	A	50498.50
JACOB, LISA S	09/17/09-03/17/10	CARTOGRAPHIC INTERN	P	14372.93

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	621216	UNITED PARCEL SERVICE	EXPRESS MAIL	42.92
10/08	621494	UNITED PARCEL SERVICE	EXPRESS MAIL	72.00
10/16	621678	UNITED PARCEL SERVICE	EXPRESS MAIL	42.92
10/29	622232	UNITED PARCEL SERVICE	EXPRESS MAIL	42.94
11/12	622709	UNITED PARCEL SERVICE	EXPRESS MAIL	42.94
12/01	623567	UNITED PARCEL SERVICE	EXPRESS MAIL	42.94
12/24	624802	UNITED PARCEL SERVICE	EXPRESS MAIL	78.94
01/08	625179	UNITED PARCEL SERVICE	EXPRESS MAIL	77.04
01/15	625563	UNITED PARCEL SERVICE	EXPRESS MAIL	42.94
01/28	626253	UNITED PARCEL SERVICE	EXPRESS MAIL	64.46
02/12	627173	UNITED PARCEL SERVICE	EXPRESS MAIL	7.36
02/19	627547	UNITED PARCEL SERVICE	EXPRESS MAIL	7.36
03/09	628387	UNITED PARCEL SERVICE	EXPRESS MAIL	7.36

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	64871.43
TOTAL GENERAL EXPENDITURES.....	572.12

TOTAL EXPENDITURES..... 65443.55

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... .00

LEGISLATIVE TASK FORCE ON REAPPORTIONMENT - JOINT OPERATIONS

PERSONAL SERVICE EXPENDITURES

BUCKOWSKI, PAUL R	09/17/09-03/17/10	COMPUTER OPERATOR	A	20469.15
FEFER, ISAAC	09/17/09-03/17/10	SENIOR DEMOGRAPHER	A	31715.71
GORKA, JOHN J	09/17/09-03/17/10	SYSTEMS MANAGER	A	51228.45
GORKA, KATHRYN A	09/17/09-03/17/10	SAS PROGRAMMER	A	26921.31
MERKUR, JANYLYN C	09/17/09-03/17/10	EXECUTIVE ASSISTANT	A	20163.39
ORTIZ, JOSEPH	09/17/09-03/17/10	COMPUTER OPERATOR	A	26791.70
RUIZ, BRUCE B	09/17/09-03/17/10	GRAPHIC INFORMATION SYSTEM MANAGER	A	38977.64
SMITH, SCOTT J	09/17/09-03/17/10	CARTOGRAPHER	A	26718.38
VALLVE, MARISA E	09/17/09-03/17/10	SENIOR GIS RESEARCH ANALYST	A	37683.75
WEISSMAN, DINA F	09/17/09-03/17/10	DATA ENTRY COORDINATOR	A	26578.24
WIENCKOWSKI, ERIC D	09/17/09-03/17/10	SENIOR CARTOGRAPHER	A	37689.73

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
LEGISLATIVE TASK FORCE ON REAPPORTIONMENT - JOINT OPERATIONS - Cont.							
<u>GENERAL EXPENDITURES</u>							
MAINTENANCE & OPERATIONS EXPENDITURES							
10/06	621227	ESRI INC		COMPUTER SUPPORT SERVICES		16629.00	
10/08	621480	UNITED PARCEL SERVICE		EXPRESS MAIL		72.00	
10/22	621942	PITNEY BOWES INC		EQUIPMENT MAINT/REPAIR		121.65	
11/03	622394	DEER PARK SPRING WATER INC		EQUIPMENT RENTAL/LEASE - OFFICE		6.99	
11/03	622394	DEER PARK SPRING WATER INC		MISC SUPPLIES		36.89	
11/03	622395	UNITED PARCEL SERVICE		EXPRESS MAIL		72.00	
11/03	622396	VERIZON		TELEPHONE AND TELEGRAPH		51.77	
11/09	622650	CONTROL SECURITY SYSTEMS LTD		JANITORIAL SUPPLIES AND SERVICES		1104.00	
11/18	622979	CALIPER CORP		COMPUTER SUPPORT SERVICES		500.00	
11/18	622980	CDW-G CORPORATE OFFICE		COMPUTER EQUIPMENT		101.22	
11/18	622980	CDW-G CORPORATE OFFICE		MISC SUPPLIES		7.50	
11/18	622980	CDW-G CORPORATE OFFICE		OFFICE SUPPLIES		5.00	
11/18	622981	DELL MARKETING LP		COMPUTER EQUIPMENT		263.63	
12/11	624218	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		6.99	
12/11	624218	DEER PARK		MISC SUPPLIES		42.38	
12/11	624219	UNITED PARCEL SERVICE		EXPRESS MAIL		72.00	
12/11	624221	VERIZON		TELEPHONE AND TELEGRAPH		51.78	
12/16	624202	DELL MARKETING LP		COMPUTER EQUIPMENT		1773.65	
12/16	624203	SUN MICROSYSTEMS		COMPUTER EQUIP MAINTENANCE		40757.40	
12/16	624203	SUN MICROSYSTEMS		COMPUTER SUPPORT SERVICES		3380.28	
12/17	624463	CITIBANK		COMPUTER SUPPLIES		159.92	
12/17	624463	CITIBANK		OFFICE SUPPLIES		25.86	
12/23	624713	WORLD CLASS BUSINESS PRODUCTS		COMPUTER SUPPLIES		93.86	
12/23	624716	UNITED PARCEL SERVICE		EXPRESS MAIL		46.48	
12/31	624952	VERIZON		TELEPHONE AND TELEGRAPH		51.77	
12/31	624953	CALIPER CORP		COMPUTER SUPPORT SERVICES		1000.00	
12/31	624954	CALIPER CORP		COMPUTER SUPPORT SERVICES		1000.00	
12/31	624955	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		6.99	
12/31	624955	DEER PARK		MISC SUPPLIES		47.87	
01/11	625238	PITNEY BOWES INC		EQUIPMENT RENTAL/LEASE - OFFICE		166.50	
01/12	625366	EBONY OFFICE PRODUCTS		JANITORIAL SUPPLIES AND SERVICES		65.50	
01/12	625367	UNITED PARCEL SERVICE		EXPRESS MAIL		72.00	
01/13	625412	PITNEY BOWES INC		EQUIPMENT RENTAL/LEASE - OFFICE		105.00	
01/13	625413	PITNEY BOWES INC		EQUIPMENT RENTAL/LEASE - OFFICE		166.50	
01/26	626167	B&H PHOTO VIDEO INC		COMPUTER EQUIPMENT		441.60	
01/26	626168	WORLD CLASS BUSINESS PRODUCTS		COMPUTER SUPPLIES		411.21	
02/03	626627	ROGERS POCKET DIRECTORY		PUBLICATIONS		60.50	
02/04	626769	VERIZON		TELEPHONE AND TELEGRAPH		52.17	
02/08	626768	ORACLE USA INC		COMPUTER SUPPORT SERVICES		1965.64	
02/10	627042	CONTROL SECURITY SYSTEMS LTD		JANITORIAL SUPPLIES AND SERVICES		184.00	
02/11	627163	CDW-G CORPORATE OFFICE		COPIER SUPPLIES		107.11	
02/12	627246	PITNEY BOWES INC		EQUIPMENT MAINT/REPAIR		177.03	

02/16	627164	DELL MARKETING LP	COMPUTER EQUIPMENT	5626.63
02/18	627444	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	6.99
02/18	627444	DEER PARK	MISC SUPPLIES	58.85
02/18	627445	OPEN TEXT INC	COMPUTER SOFTWARE	297.00
02/22	627625	PITNEY BOWES INC	EQUIPMENT MAINT/REPAIR	120.34
03/04	628119	CDW-G CORPORATE OFFICE	COMPUTER SUPPLIES	84.00
03/04	628120	VERIZON	TELEPHONE AND TELEGRAPH	52.17
03/10	628403	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	6.99
03/10	628403	DEER PARK	MISC SUPPLIES	36.89
03/10	628404	250 BROADWAY ASSOC CORP	LEASE IMPROVEMENTS	181.50
12/15	925888	CHARGEBACK	OFFICE SUPPLIES	12.16
02/23	925956	CHARGEBACK	COPIER SUPPLIES	117.78
02/23	925956	CHARGEBACK	OFFICE SUPPLIES	19.68

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	344937.45
TOTAL GENERAL EXPENDITURES.....	78084.62
TOTAL EXPENDITURES.....	423022.07
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	.00