

NEW YORK STATE ASSEMBLY

Expenditure Report

April 1, 2010 - September 30, 2010

Sheldon Silver, Speaker



THE ASSEMBLY
STATE OF NEW YORK
ALBANY

SHELDON SILVER
SPEAKER

February, 2011

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 September 30, 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 APRIL 1, 2010 - SEPTEMBER 30, 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	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
		ABBATE, PETER J JR	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			6490.39
		BONO, LISAMARIE	03/18/10-09/15/10	LEGISLATIVE AIDE	L		13961.48
		BOVA, JOSEPH A	03/18/10-09/15/10	LEGISLATIVE AIDE	P		3298.88
		BRADY, JOSEPH P	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	A		39890.24
		CANIZIO-AQIL, BETTY ANN	03/18/10-09/15/10	LEGISLATIVE AIDE	L		24931.40
		EPPELMANN, CHRISTINE A	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	A		24931.40
		FAZIO, ALFRED M	03/18/10-09/15/10	LEGISLATIVE AIDE	P		3298.88
		HIKIND, YONATAN S	03/18/10-09/15/10	LEGISLATIVE AIDE	P		6482.06
		POLANCO, YAMELL	05/13/10-06/21/10	INTERN	I		1680.00
		SAMARIJA, LISA M	03/18/10-07/07/10	LEGISLATIVE ASSISTANT	I		12240.48
		SESSA, CARMINE	03/18/10-09/15/10	ASSISTANT COORDINATOR	L		28421.77
		STEIER, KELLY I	03/18/10-09/15/10	LEGISLATIVE AIDE	L		21440.90
<u>GENERAL EXPENDITURES</u>							
<u>MAINTENANCE & OPERATIONS EXPENDITURES</u>							
04/05	629473	VERIZON		TELEPHONE AND TELEGRAPH			125.91
04/08	629806	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			42.59
04/08	629839	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES			74.95
04/09	629935	NATIONAL GRID		NATURAL GAS			97.70
04/12	630025	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.99
04/15	630212	A T & T		TELEPHONE AND TELEGRAPH			15.80
04/21	630383	PETTY CASH - DISTRICT OFFICE		POSTAGE			220.00
04/21	630535	VERIZON		TELEPHONE AND TELEGRAPH			100.74
04/26	Z000047	ANGELO BONO		REAL ESTATE RENTAL			1349.84
04/26	Z000048	MICKEY REALTY LLC		REAL ESTATE RENTAL			1349.84
04/28	630869	GREGORZ PRZYTULA		JANITORIAL SUPPLIES AND SERVICES			300.00
04/29	631025	VERIZON		TELEPHONE AND TELEGRAPH			133.35
05/03	630879	PETTY CASH - DISTRICT OFFICE		POSTAGE			220.00
05/03	631087	CHIEF		PUBLICATIONS			30.00
05/05	631246	CENTURION BUSINESS MACHINES INC		EQUIPMENT MAINT/REPAIR			122.16
05/10	631495	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES			74.95
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			42.59
05/13	631650	BAYRIDGE CLEANING		JANITORIAL SUPPLIES AND SERVICES			60.00
05/14	631772	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.99
05/17	631822	VERIZON		TELEPHONE AND TELEGRAPH			104.09
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH			11.58
05/21	631935	PETTY CASH - DISTRICT OFFICE		POSTAGE			220.00
05/25	Z000218	ANGELO BONO		REAL ESTATE RENTAL			1349.84
05/25	Z000219	MICKEY REALTY LLC		REAL ESTATE RENTAL			1349.84
05/26	632186	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES			29.84

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06/01	632549	VERIZON	TELEPHONE AND TELEGRAPH	139.73
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
06/10	633019	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
06/11	633120	NATIONAL GRID	NATURAL GAS	81.16
06/11	633132	NATIONAL GRID	NATURAL GAS	29.57
06/21	633309	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
06/22	633594	VERIZON	TELEPHONE AND TELEGRAPH	105.30
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	12.21
06/25	Z000374	MICKEY REALTY LLC	REAL ESTATE RENTAL	1349.84
06/25	Z000471	ANGELO BONO	REAL ESTATE RENTAL	1349.84
06/29	633986	VERIZON	TELEPHONE AND TELEGRAPH	140.67
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
07/09	634410	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	8.21
07/16	634813	VERIZON	TELEPHONE AND TELEGRAPH	108.96
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
07/21	634834	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
07/23	634940	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	18.54
07/26	Z000529	ANGELO BONO	REAL ESTATE RENTAL	1349.84
07/26	Z000530	MICKEY REALTY LLC	REAL ESTATE RENTAL	1349.84
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
07/30	635315	GREGORZ PRZYTYLA	JANITORIAL SUPPLIES AND SERVICES	300.00
07/30	635329	VERIZON	TELEPHONE AND TELEGRAPH	132.57
08/02	635257	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	42.28
08/02	635257	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	6.00
08/06	635665	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
08/13	635938	NATIONAL GRID	NATURAL GAS	10.35
08/16	635860	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
08/17	636006	VERIZON	TELEPHONE AND TELEGRAPH	104.35
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	5.78
08/25	Z000687	ANGELO BONO	REAL ESTATE RENTAL	1349.84
08/25	Z000688	MICKEY REALTY LLC	REAL ESTATE RENTAL	1349.84
08/27	636403	VERIZON	TELEPHONE AND TELEGRAPH	133.02
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
09/08	636659	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
09/10	636799	NATIONAL GRID	NATURAL GAS	15.66
09/15	636895	CENTURION BUSINESS MACHINES INC	EQUIPMENT MAINT/REPAIR	122.16
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.99
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	7.71
09/20	636908	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
09/20	637102	VERIZON	TELEPHONE AND TELEGRAPH	105.11
09/27	Z000857	ANGELO BONO	REAL ESTATE RENTAL	1349.84
09/27	Z000858	MICKEY REALTY LLC	REAL ESTATE RENTAL	1349.84
09/30	637469	VERIZON	TELEPHONE AND TELEGRAPH	134.78
04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	229.57
05/18	926069	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	256.01
06/16	926093	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	216.13
07/13	926115	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	198.67
08/11	926139	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	213.52
09/13	926161	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	266.49
09/30	926168	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	261.47

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
ABBATE, PETER J. JR. - Cont.						
TRAVEL EXPENDITURES						
04/14	630121	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		940.00
04/15	630201	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		427.00
04/23	630659	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		598.00
05/04	631149	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		659.00
05/11	631511	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		598.00
05/14	631761	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		598.00
05/21	632180	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		598.00
06/02	632587	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		427.00
06/07	632798	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		769.00
06/16	633330	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		598.00
06/21	633560	ABBATE, PETER J JR		TOLL(S), NEW YORK STATE		556.67
06/22	633624	ABBATE, PETER J JR		TOLL(S), NEW YORK STATE		91.46
06/22	633625	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		598.00
06/28	633891	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		1111.00
07/02	634217	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		378.00
07/12	634482	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		940.00
08/04	635491	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		329.50
08/09	635764	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		256.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		62.97
		MAIL	04/01/10-09/30/10	BULK MAIL		23560.48
			04/01/10-09/30/10	UPS		12.10
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		800.79
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		1015.21
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						226817.85
TOTAL GENERAL EXPENDITURES.....						33933.04
TOTAL EXPENDITURES.....						260750.89
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						25451.55

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

PERSONAL SERVICE EXPENDITURES

ALESSI, MARC S	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
DOLAN, KERRY M	03/18/10-09/15/10	LEGISLATIVE AIDE	A	15871.31
MALDONADO, JENNIFER S	09/10/10	FIVE DAY DEFERRAL PAYMENT		575.34
MALDONADO, JENNIFER S	03/18/10-09/10/10	LEGISLATIVE AIDE	I	14498.57
VIGLIOTTA, SAMANTHA H	03/18/10-09/15/10	CHIEF OF STAFF	A	24931.40
VITALE, NICOLE F	03/18/10-09/15/10	LEGISLATIVE ANALYST	A	20942.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629671	PURRFECT CLEANING	JANITORIAL SUPPLIES AND SERVICES	140.00
04/07	629679	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	26.00
04/08	629787	VERIZON	TELEPHONE AND TELEGRAPH	120.16
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.08
04/12	629794	PETTY CASH - DISTRICT OFFICE	EXPRESS MAIL	1.00
04/12	629794	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	85.22
04/15	630221	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
04/26	Z000001	CALVERTON COMMONS INC	OPERATING EXPENSES	50.00
04/26	Z000001	CALVERTON COMMONS INC	REAL ESTATE RENTAL	1996.00
04/27	630794	LIPA	ELECTRICITY	256.26
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.08
05/11	631579	VERIZON	TELEPHONE AND TELEGRAPH	127.72
05/17	631673	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	35.95
05/18	631903	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	111.83
05/25	Z000171	CALVERTON COMMONS INC	OPERATING EXPENSES	50.00
05/25	Z000171	CALVERTON COMMONS INC	REAL ESTATE RENTAL	1996.00
05/28	632461	ALESSI, MARC S	PUBLICATIONS	194.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.08
06/10	633094	VERIZON	TELEPHONE AND TELEGRAPH	140.31
06/18	633508	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	76.90
06/25	Z000327	CALVERTON COMMONS INC	OPERATING EXPENSES	50.00
06/25	Z000327	CALVERTON COMMONS INC	REAL ESTATE RENTAL	1996.00
06/29	633833	PETTY CASH - DISTRICT OFFICE	POSTAGE	221.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.08
07/07	634263	PURRFECT CLEANING	JANITORIAL SUPPLIES AND SERVICES	140.00
07/09	634467	VERIZON	TELEPHONE AND TELEGRAPH	131.66
07/13	634580	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	22.49
07/13	634580	WATER BOY INC	MISC SUPPLIES	52.85
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	72.15
07/16	634735	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
07/19	634768	PURRFECT CLEANING	JANITORIAL SUPPLIES AND SERVICES	140.00
07/19	634772	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	11.49
07/19	634772	WATER BOY INC	MISC SUPPLIES	31.00
07/26	634981	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	39.86
07/26	635111	F& M ELECTRICAL CONTRACTING INC	BUILDING REPAIRS	75.00
07/26	635116	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	11.49

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
ALESSI, MARC S. - Cont.						
07/26	635116	WATER BOY INC		MISC SUPPLIES		23.75
07/26	Z000481	CALVERTON COMMONS INC		OPERATING EXPENSES		50.00
07/26	Z000481	CALVERTON COMMONS INC		REAL ESTATE RENTAL		1996.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		42.08
07/30	635117	PETTY CASH - DISTRICT OFFICE		EXPRESS MAIL		1.00
07/30	635117	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
08/06	635662	PURRFECT CLEANING		JANITORIAL SUPPLIES AND SERVICES		210.00
08/10	635797	VERIZON		TELEPHONE AND TELEGRAPH		130.47
08/17	636001	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		50.66
08/19	636087	PURRFECT CLEANING		JANITORIAL SUPPLIES AND SERVICES		140.00
08/19	636089	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		11.49
08/19	636089	WATER BOY INC		MISC SUPPLIES		23.75
08/25	Z000639	CALVERTON COMMONS INC		OPERATING EXPENSES		50.00
08/25	Z000639	CALVERTON COMMONS INC		REAL ESTATE RENTAL		1996.00
08/26	636415	LIPA		ELECTRICITY		1088.35
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		42.08
09/09	636715	SYNERGY GAS OF RIVERHEAD		NATURAL GAS		1690.74
09/09	636716	SYNERGY GAS OF RIVERHEAD		NATURAL GAS		971.72
09/13	636869	VERIZON		TELEPHONE AND TELEGRAPH		130.35
09/14	636772	PETTY CASH - DISTRICT OFFICE		EXPRESS MAIL		1.00
09/14	636772	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
09/16	636961	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		11.49
09/16	636961	WATER BOY INC		MISC SUPPLIES		25.65
09/16	637009	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
09/16	637016	PURRFECT CLEANING		JANITORIAL SUPPLIES AND SERVICES		140.00
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		47.60
09/20	636989	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		28.53
09/27	Z000812	CALVERTON COMMONS INC		OPERATING EXPENSES		50.00
09/27	Z000812	CALVERTON COMMONS INC		REAL ESTATE RENTAL		1996.00
TRAVEL EXPENDITURES						
04/05	629478	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		644.62
04/05	629479	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		803.06
04/08	629829	ALESSI, MARC S		LEGISLATIVE DUTIES, NEW YORK CITY		86.90
04/23	630697	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		632.53
04/23	630698	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		461.57
04/26	630787	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		974.53
05/25	632267	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		632.53
05/25	632268	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		632.06
05/25	632269	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		627.96
05/25	632306	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		522.53
06/14	633218	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		462.46
06/14	633219	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		974.06
07/02	634218	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		804.46
07/08	634381	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		632.53

07/08	634382	ALESSI, MARC S	LEGISLATIVE DUTIES, ALBANY	961.03
07/08	634383	ALESSI, MARC S	LEGISLATIVE DUTIES, ALBANY	974.53
07/13	634544	ALESSI, MARC S	LEGISLATIVE DUTIES, ALBANY	1143.87
09/10	636782	ALESSI, MARC S	LEGISLATIVE DUTIES, ALBANY	450.13

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	85.61
MAIL	04/01/10-09/30/10	BULK MAIL	27624.82
	04/01/10-09/30/10	UPS	279.16
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	45.02
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	677.06

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	116568.94
TOTAL GENERAL EXPENDITURES.....	33050.13

TOTAL EXPENDITURES..... 149619.07

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 28711.67

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

PERSONAL SERVICE EXPENDITURES

ALFANO, THOMAS W	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
ALFANO, THOMAS W	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	9346.18
ABELIDO, BENJAMIN JM	03/25/10-08/04/10	COMMUNITY LIAISON	I 1500.05
ABUMERE, VERONICA E	03/18/10-09/15/10	COMMUNITY LIAISON	P 3755.05
BENJAMIN, KENNETH W	05/13/10-08/04/10	COMMUNITY LIAISON	I 1500.00
BROWN, BRANDON N	05/28/10-08/04/10	COMMUNITY LIAISON	I 1144.10
BRYAN, DARIAN A	03/18/10-08/04/10	COMMUNITY LIAISON	I 3603.70
CADET, JEFFREY J	04/12/10-08/04/10	COMMUNITY LIAISON	I 1500.06
CADET, STEVENS S	03/18/10-08/04/10	COMMUNITY LIAISON	I 1724.20
CALDWELL, QUSARN S	03/18/10-08/04/10	COMMUNITY LIAISON	I 1293.20
CLARK, JULIAN R	03/18/10-08/13/10	COMMUNITY LIAISON	I 1241.20
CUSHING, MICHAEL S	03/18/10-08/04/10	COMMUNITY LIAISON	I 20000.09
GERE, BRYAN P	05/07/10-08/04/10	COMMUNITY LIAISON	I 1200.00
JEAN-PHILIPPE, NAOMIE	05/13/10-06/21/10	INTERN	I 1176.00
JONES, AJANI C	04/12/10-08/04/10	COMMUNITY LIAISON	I 1500.06
KING, ROBERT A	04/12/10-08/04/10	COMMUNITY LIAISON	I 1500.05
LAROQUE, PATRICK R	03/18/10-08/04/10	COMMUNITY LIAISON	I 1293.20
LATOUCHE, TERRANCE B	03/18/10-08/04/10	COMMUNITY LIAISON	I 1724.20
MARTINEZ, CESAR R	03/18/10-08/04/10	COMMUNITY LIAISON	I 1724.20
MAULTSBY, JULIAN S	03/18/10-08/04/10	COMMUNITY LIAISON	I 1724.20
MCCARTHY, ANDREW D	05/28/10-08/04/10	COMMUNITY LIAISON	I 1144.10
MORRISEY, MICHAEL W	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A 21433.27

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
ALFANO, THOMAS W. - Cont.					
	MUNROE, RAMON S	03/25/10-08/04/10	COMMUNITY LIAISON	I	2000.04
	NARAIDU, SAVITRI P	03/18/10-09/15/10	SECRETARY	P	6980.74
	OTUKOYA, FUNLOLA A	03/25/10-08/04/10	COMMUNITY LIAISON	I	1500.05
	RODNEY, AHKEEL S	03/18/10-08/04/10	COMMUNITY LIAISON	I	1293.20
	ROSS, ELZIE N III	03/25/10-08/04/10	COMMUNITY LIAISON	I	2000.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629468	VERIZON	TELEPHONE AND TELEGRAPH		140.69
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		38.13
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH		9.06
04/26	Z000018	NEWPORT PARTNERS REALTY CO LLC	REAL ESTATE RENTAL		1473.51
04/29	630981	VERIZON	TELEPHONE AND TELEGRAPH		132.29
05/07	631400	FLEET SERVICES	GAS/OIL (STATE VEHICLE)		144.92
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		38.13
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH		4.29
05/25	Z000189	NEWPORT PARTNERS REALTY CO LLC	REAL ESTATE RENTAL		1473.51
06/01	632515	FLEET SERVICES	GAS/OIL (STATE VEHICLE)		211.36
06/02	632574	VERIZON	TELEPHONE AND TELEGRAPH		130.70
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		38.13
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH		6.30
06/25	Z000344	NEWPORT PARTNERS REALTY CO LLC	REAL ESTATE RENTAL		1473.51
06/28	633932	FLEET SERVICES	GAS/OIL (STATE VEHICLE)		179.75
06/29	633979	VERIZON	TELEPHONE AND TELEGRAPH		134.82
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		38.13
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH		5.42
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
07/26	Z000501	NEWPORT PARTNERS REALTY CO LLC	REAL ESTATE RENTAL		1473.51
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		38.13
07/30	635326	VERIZON	TELEPHONE AND TELEGRAPH		128.66
08/03	635397	FLEET SERVICES	GAS/OIL (STATE VEHICLE)		137.78
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH		7.69
08/27	636383	VERIZON	TELEPHONE AND TELEGRAPH		129.64
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
09/01	636523	FLEET SERVICES	GAS/OIL (STATE VEHICLE)		104.26
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		38.13
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH		3.67
09/30	637467	VERIZON	TELEPHONE AND TELEGRAPH		127.58

TRAVEL EXPENDITURES

04/05	629508	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	745.00
04/13	630054	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	232.00
04/20	630488	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	403.00
04/20	630502	ALFANO, THOMAS W	TOLL(S), NEW YORK STATE	86.61
04/26	630745	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	403.00
05/03	631111	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	574.00
05/11	631512	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	403.00
05/17	631836	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	413.75
05/20	631993	ALFANO, THOMAS W	TOLL(S), NEW YORK STATE	116.09
05/21	632078	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	242.75
05/21	632148	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	15.80
06/01	632516	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	10.80
06/04	632675	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	745.00
06/09	632976	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	403.00
06/09	632977	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	11.05
06/16	633331	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	574.00
06/24	633731	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	745.00
06/30	634027	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	745.00
07/01	634108	ALFANO, THOMAS W	TOLL(S), NEW YORK STATE	40.28
07/01	634120	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	23.87
07/08	634369	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	916.00
07/21	634942	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	53.58
08/04	635492	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	232.00
08/09	635733	ALFANO, THOMAS W	LEGISLATIVE DUTIES, ALBANY	232.00
08/23	636242	ALFANO, THOMAS W	TOLL(S), NEW YORK STATE	39.47

ALLOCATED OPERATIONAL EXPENDITURES

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TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	6.54
MAIL	04/01/10-09/30/10	BULK MAIL	15714.77
	04/01/10-09/30/10	UPS	163.34
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	4961.34
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	364.34

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	134551.15
TOTAL GENERAL EXPENDITURES.....	16747.45
TOTAL EXPENDITURES.....	151298.60
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	21210.33

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
AMEDORE, GEORGE A. JR.							
RANKING MINORITY MEMBER, CITIES COMMITTEE							
<u>PERSONAL SERVICE EXPENDITURES</u>							
		AMEDORE, GEORGE A. JR.	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
		AMEDORE, GEORGE A. JR.	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			4932.63
		AYDINIAN, PHILIP G	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A		18199.87
		EMANUELE, GIANNA R	07/01/10-09/03/10	LEGISLATIVE AIDE	I		1391.05
		OSSENFORT, MATTHEW L	03/18/10-09/15/10	CHIEF OF STAFF	A		19945.12
<u>GENERAL EXPENDITURES</u>							
MAINTENANCE & OPERATIONS EXPENDITURES							
04/07	629733	CRANESVILLE PROPERTIES LLC		OPERATING EXPENSES			8.00
04/08	629785	VERIZON		TELEPHONE AND TELEGRAPH			134.78
04/08	629806	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			35.16
04/12	630025	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.99
04/13	630098	CULLIGAN OF THE MOHAWK VALLEY		EQUIPMENT RENTAL/LEASE - OFFICE			14.87
04/15	630212	A T & T		TELEPHONE AND TELEGRAPH			26.40
04/23	630438	PETTY CASH - DISTRICT OFFICE		POSTAGE			132.00
04/26	Z000104	CRANESVILLE PROPERTIES LLC		REAL ESTATE RENTAL			800.00
05/10	631501	VERIZON		TELEPHONE AND TELEGRAPH			134.95
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			35.16
05/12	631587	LEADER HERALD		PUBLICATIONS			150.00
05/14	631772	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.99
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH			21.63
05/25	Z000272	CRANESVILLE PROPERTIES LLC		REAL ESTATE RENTAL			800.00
06/04	632710	CULLIGAN OF THE MOHAWK VALLEY		EQUIPMENT RENTAL/LEASE - OFFICE			14.87
06/04	632710	CULLIGAN OF THE MOHAWK VALLEY		MISC SUPPLIES			25.24
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			35.16
06/08	632728	PETTY CASH - DISTRICT OFFICE		POSTAGE			220.00
06/08	632856	VERIZON		TELEPHONE AND TELEGRAPH			135.17
06/10	633025	CRANESVILLE PROPERTIES LLC		OPERATING EXPENSES			13.00
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.99
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH			14.92
06/25	Z000427	CRANESVILLE PROPERTIES LLC		REAL ESTATE RENTAL			800.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			35.16
07/08	634401	VERIZON		TELEPHONE AND TELEGRAPH			135.08
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH			12.38
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.99
07/23	634940	PETTY CASH - DISTRICT OFFICE		POSTAGE			220.00
07/26	Z000574	CRANESVILLE PROPERTIES LLC		REAL ESTATE RENTAL			800.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			35.16
07/29	635293	CRANESVILLE PROPERTIES LLC		OPERATING EXPENSES			7.00
08/05	635622	VERIZON		TELEPHONE AND TELEGRAPH			133.26
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH			22.93

08/23 636240 CRANESVILLE PROPERTIES LLC
 08/25 Z000742 CRANESVILLE PROPERTIES LLC
 08/30 636471 VERIZON ONLINE
 09/07 636610 CIT COMMUNICATIONS FINANCE CORP
 09/10 636778 VERIZON
 09/17 637047 VERIZON
 09/17 637054 A T & T
 09/27 Z000908 CRANESVILLE PROPERTIES LLC

OPERATING EXPENSES 9.00
 REAL ESTATE RENTAL 800.00
 IT TELECOMMUNICATIONS SERVICES 79.99
 TELEPHONE AND TELEGRAPH 35.16
 TELEPHONE AND TELEGRAPH 134.17
 IT TELECOMMUNICATIONS SERVICES 79.99
 TELEPHONE AND TELEGRAPH 17.69
 REAL ESTATE RENTAL 800.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10 LONG DISTANCE CHARGES	1.35
MAIL	04/01/10-09/30/10 BULK MAIL	31033.66
	04/01/10-09/30/10 UPS	113.15
	04/01/10-09/30/10 1ST & 3RD CLASS MAIL	102.01
SUPPLIES	04/01/10-09/30/10 MISC. SUPPLIES	116.71

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	84218.64
TOTAL GENERAL EXPENDITURES.....	7228.24

TOTAL EXPENDITURES..... 91446.88

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 31366.88

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

PERSONAL SERVICE EXPENDITURES

ARROYO, CARMEN E	04/09/10-10/07/10 MEMBER OF ASSEMBLY	39749.97
ARROYO, CARMEN E	04/09/10-10/07/10 LEADERSHIP STIPEND PAYMENT	6490.39
CARABALLO, JOEL	07/21/10 FIVE DAY DEFERRAL PAYMENT	479.45
CARABALLO, JOEL	03/18/10-07/21/10 LEGISLATIVE ASSOCIATE	I 8630.10
CARABALLO, JOEL	07/21/10 LUMP SUM VACATION PAYMENT	1006.85
CASTRO, NORES	03/18/10-09/15/10 LEGISLATIVE DIRECTOR	A 22438.26
COSME, RICARDO	07/12/10-09/15/10 CHIEF OF STAFF	A 13854.17
IZQUIERDO-ARROYO, RICHARD	03/18/10-07/07/10 CHIEF OF STAFF	I 25775.20
IZQUIERDO-ARROYO, RICHARD	07/07/10 FIVE DAY DEFERRAL PAYMENT	1610.95
IZQUIERDO-ARROYO, RICHARD	07/07/10 LUMP SUM VACATION PAYMENT	908.58
LAJARA, GRISELA	03/26/10 FIVE DAY DEFERRAL PAYMENT	700.00
LAJARA, GRISELA	03/18/10-03/26/10 SECRETARY	I 979.99
LAJARA, GRISELA	03/26/10 LUMP SUM VACATION PAYMENT	3589.57
NAZARIO, WILFREDO	03/31/10-09/15/10 RECEPTIONIST	A 15572.52
PEREZ HOGAN, CARMEN A	03/18/10-09/15/10 SPECIAL ASSISTANT	T 17397.73
RODRIGUEZ, CARMEN	03/18/10-09/15/10 EXECUTIVE DIRECTOR	A 34654.62
RODRIGUEZ, ISAMAR	03/18/10-09/15/10 OFFICE MANAGER	A 24970.98

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
ARROYO, CARMEN E. - Cont.							
		VERGARA-HENDRIX, JOANNA A	05/13/10-07/16/10	INTERN	I		2820.00
<u>GENERAL EXPENDITURES</u>							
MAINTENANCE & OPERATIONS EXPENDITURES							
04/08	629806	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
04/12	630025	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
04/15	630212	A T & T		TELEPHONE AND TELEGRAPH			26.25
04/22	630592	VERIZON		TELEPHONE AND TELEGRAPH			181.89
04/26	Z000083	FORTUNE ESTATES INC		REAL ESTATE RENTAL			2731.82
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
05/14	631772	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
05/17	631823	VERIZON		TELEPHONE AND TELEGRAPH			193.93
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH			17.63
05/25	Z000252	FORTUNE ESTATES INC		REAL ESTATE RENTAL			2731.82
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
06/11	633060	DONALD LYNCH		BUILDING REPAIRS			900.00
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH			9.77
06/22	633647	VERIZON		TELEPHONE AND TELEGRAPH			187.70
06/25	Z000407	FORTUNE ESTATES INC		REAL ESTATE RENTAL			2731.82
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH			9.08
07/16	634814	VERIZON		TELEPHONE AND TELEGRAPH			183.74
07/19	634765	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE			56.21
07/19	634765	DEER PARK		MISC SUPPLIES			74.17
07/19	634769	QUILL CORP		JANITORIAL SUPPLIES AND SERVICES			128.49
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
07/22	635078	QUILL CORP		OFFICE FURNISHINGS			359.43
07/26	Z000623	FORTUNE ESTATES INC		REAL ESTATE RENTAL			2731.82
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
08/16	635995	VERIZON		TELEPHONE AND TELEGRAPH			188.75
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH			10.82
08/25	Z000720	FORTUNE ESTATES INC		REAL ESTATE RENTAL			2731.82
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES			79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH			13.55
09/20	637074	VERIZON		TELEPHONE AND TELEGRAPH			189.84
09/27	Z000891	FORTUNE ESTATES INC		REAL ESTATE RENTAL			2731.82
TRAVEL EXPENDITURES							
04/05	629434	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY			1066.00
04/21	630509	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY			724.00
04/23	630699	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY			403.00

04/30	631070	ARROYO, CARMEN E	LEGISLATIVE DUTIES, ALBANY	553.00
05/04	631150	ARROYO, CARMEN E	LEGISLATIVE DUTIES, ALBANY	724.00
05/12	631595	ARROYO, CARMEN E	LEGISLATIVE DUTIES, ALBANY	895.00
05/19	631963	ARROYO, CARMEN E	LEGISLATIVE DUTIES, ALBANY	895.00
05/26	632351	ARROYO, CARMEN E	LEGISLATIVE DUTIES, ALBANY	724.00
06/04	632605	ARROYO, CARMEN E	LEGISLATIVE DUTIES, ALBANY	1066.00
06/09	632938	ARROYO, CARMEN E	LEGISLATIVE DUTIES, ALBANY	895.00
06/16	633310	ARROYO, CARMEN E	LEGISLATIVE DUTIES, ALBANY	895.00
06/24	633732	ARROYO, CARMEN E	LEGISLATIVE DUTIES, ALBANY	1066.00
06/30	634009	ARROYO, CARMEN E	LEGISLATIVE DUTIES, ALBANY	1066.00
07/08	634303	ARROYO, CARMEN E	LEGISLATIVE DUTIES, ALBANY	1066.00
08/09	635765	ARROYO, CARMEN E	LEGISLATIVE DUTIES, ALBANY	382.00
08/11	635844	ARROYO, CARMEN E	LEGISLATIVE DUTIES, ALBANY	492.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	42.40
MAIL	04/01/10-09/30/10	BULK MAIL	22140.70
	04/01/10-09/30/10	UPS	104.93
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	18.96
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	319.34

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	221629.33
TOTAL GENERAL EXPENDITURES.....	32822.87
TOTAL EXPENDITURES.....	254452.20
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	22626.33

AUBRY, JEFFRION L.
CHAIR, CORRECTION COMMITTEE

PERSONAL SERVICE EXPENDITURES

AUBRY, JEFFRION L	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
AUBRY, JEFFRION L	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	6490.39
BARCIA, HIRIAN L	06/01/10-09/15/10	OFFICE ASSISTANT	P 3047.01
GATLING, TRACEY	03/18/10-09/15/10	DISTRICT OFFICE MANAGER	A 31413.46
GRAHAM, CAMELLIA L	05/13/10-09/15/10	OFFICE ASSISTANT	A 6302.93
NICHOLSON-PICKENS, BRITTANY D	06/01/10-08/13/10	OFFICE ASSISTANT	I 3780.00
NICHOLSON, MARY C	03/18/10-09/15/10	CHIEF OF STAFF	A 27424.54
PRITCHARD, TERENCE	03/18/10-09/01/10	DISTRICT OFFICE ASSISTANT	I 2739.49
RIVERA, ANDRES J	05/13/10-07/02/10	INTERN	I 2220.00
SMOAK, SHANI Y	03/18/10-08/13/10	COMMITTEE CLERK	I 12341.81
SMOAK, SHANI Y	08/13/10	FIVE DAY DEFERRAL PAYMENT	576.72
SMOAK, SHANI Y	08/13/10	LUMP SUM VACATION PAYMENT	831.63
TINDALL, MURLAINA E	03/18/10-08/16/10	COMMUNITY LIAISON	I 17950.61

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
AUBRY, JEFFRION L. - Cont.							
		TINDALL, MURLAINA E	08/16/10	FIVE DAY DEFERRAL PAYMENT			431.51
		TINDALL, MURLAINA E	08/16/10	LUMP SUM VACATION PAYMENT			1682.20
		WATSON, WANDA L	03/18/10-09/15/10	COMMUNITY LIAISON	T		2604.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629559	NATIONAL GRID		NATURAL GAS			198.05
04/05	629658	VERIZON		TELEPHONE AND TELEGRAPH			152.19
04/08	629806	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
04/12	630025	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
04/15	630212	A T & T		TELEPHONE AND TELEGRAPH			15.92
04/19	630366	NY TIMES		PUBLICATIONS			608.40
04/19	630375	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE			13.00
04/26	Z000032	ELMCOR YOUTH & ADULT ACTIVITIES INC		REAL ESTATE RENTAL			1790.87
05/03	631143	VERIZON		TELEPHONE AND TELEGRAPH			174.74
05/04	631209	NATIONAL GRID		NATURAL GAS			595.12
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
05/14	631772	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH			8.96
05/25	Z000203	ELMCOR YOUTH & ADULT ACTIVITIES INC		REAL ESTATE RENTAL			1790.87
05/28	632446	NATIONAL GRID		NATURAL GAS			88.36
05/28	632464	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE			13.00
06/04	632700	VERIZON		TELEPHONE AND TELEGRAPH			157.37
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH			11.50
06/24	633712	NATIONAL GRID		NATURAL GAS			48.00
06/25	Z000359	ELMCOR YOUTH & ADULT ACTIVITIES INC		REAL ESTATE RENTAL			1790.87
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
07/06	634281	VERIZON		TELEPHONE AND TELEGRAPH			159.80
07/14	634572	NEW YORK AMSTERDAM NEWS		PUBLICATIONS			35.00
07/14	634575	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE			13.00
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH			4.48
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
07/26	Z000516	ELMCOR YOUTH & ADULT ACTIVITIES INC		REAL ESTATE RENTAL			1790.87
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
08/04	635490	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE			13.00
08/04	635490	WATER BOY INC		MISC SUPPLIES			20.49
08/05	635584	VERIZON		TELEPHONE AND TELEGRAPH			152.10
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH			5.67
08/23	636286	NATIONAL GRID		NATURAL GAS			29.78
08/25	Z000672	ELMCOR YOUTH & ADULT ACTIVITIES INC		REAL ESTATE RENTAL			1790.87
08/27	636372	NATIONAL GRID		NATURAL GAS			24.98
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
09/03	636579	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE			13.00

09/03 636579 WATER BOY INC
 09/07 636610 CIT COMMUNICATIONS FINANCE CORP
 09/09 636724 VERIZON
 09/17 637047 VERIZON
 09/17 637054 A T & T
 09/27 Z000843 ELMCOR YOUTH & ADULT ACTIVITIES INC

MISC SUPPLIES 28.74
 TELEPHONE AND TELEGRAPH 51.50
 TELEPHONE AND TELEGRAPH 162.94
 IT TELECOMMUNICATIONS SERVICES 79.95
 TELEPHONE AND TELEGRAPH 12.99
 REAL ESTATE RENTAL 1790.87

04/15 926027 CHARGEBACK
 05/18 926069 CHARGEBACK
 06/16 926093 CHARGEBACK
 07/13 926115 CHARGEBACK
 08/11 926139 CHARGEBACK
 09/13 926161 CHARGEBACK
 09/30 926168 CHARGEBACK

OGS - PASNY ELECTRICAL PURCHASES 219.52
 OGS - PASNY ELECTRICAL PURCHASES 293.42
 OGS - PASNY ELECTRICAL PURCHASES 242.44
 OGS - PASNY ELECTRICAL PURCHASES 208.72
 OGS - PASNY ELECTRICAL PURCHASES 227.86
 OGS - PASNY ELECTRICAL PURCHASES 231.16
 OGS - PASNY ELECTRICAL PURCHASES 166.21

TRAVEL EXPENDITURES

04/12 629968 AUBRY, JEFFRION L
 04/12 629969 AUBRY, JEFFRION L
 04/26 630746 AUBRY, JEFFRION L
 04/26 630747 AUBRY, JEFFRION L
 04/26 630748 AUBRY, JEFFRION L
 05/04 631151 AUBRY, JEFFRION L
 05/06 631252 AUBRY, JEFFRION L
 05/24 632220 AUBRY, JEFFRION L
 05/24 632221 AUBRY, JEFFRION L
 06/08 632893 AUBRY, JEFFRION L
 06/08 632894 AUBRY, JEFFRION L
 06/22 633653 AUBRY, JEFFRION L
 06/22 633654 AUBRY, JEFFRION L
 06/25 633824 AUBRY, JEFFRION L
 07/07 634291 AUBRY, JEFFRION L
 07/21 634943 AUBRY, JEFFRION L
 08/11 635806 AUBRY, JEFFRION L
 08/11 635807 AUBRY, JEFFRION L

LEGISLATIVE DUTIES, ALBANY 1068.00
 LEGISLATIVE DUTIES, ALBANY 897.00
 LEGISLATIVE DUTIES, ALBANY 726.00
 LEGISLATIVE DUTIES, ALBANY 897.00
 LEGISLATIVE DUTIES, ALBANY 232.00
 LEGISLATIVE DUTIES, ALBANY 726.00
 LEGISLATIVE DUTIES, ALBANY 897.00
 LEGISLATIVE DUTIES, ALBANY 726.00
 LEGISLATIVE DUTIES, ALBANY 726.00
 LEGISLATIVE DUTIES, ALBANY 1068.00
 LEGISLATIVE DUTIES, ALBANY 726.00
 LEGISLATIVE DUTIES, ALBANY 1068.00
 LEGISLATIVE DUTIES, ALBANY 1068.00
 LEGISLATIVE DUTIES, ALBANY 1068.00
 LEGISLATIVE DUTIES, ALBANY 1068.00
 LEGISLATIVE DUTIES, ALBANY 726.00
 LEGISLATIVE DUTIES, ALBANY 555.00

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE 04/01/10-09/30/10 LONG DISTANCE CHARGES 71.20
 MAIL 04/01/10-09/30/10 BULK MAIL 17995.50
 04/01/10-09/30/10 UPS 225.72
 04/01/10-09/30/10 1ST & 3RD CLASS MAIL 27.92
 SUPPLIES 04/01/10-09/30/10 MISC. SUPPLIES 443.67

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 159586.30
 TOTAL GENERAL EXPENDITURES..... 30851.83

TOTAL EXPENDITURES..... 190438.13

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 18764.01

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
BACALLES, JAMES G.						
CHAIR, MINORITY CONFERENCE						
RANKING MINORITY MEMBER, HEALTH COMMITTEE						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	BACALLES, JAMES G	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
	BACALLES, JAMES G	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			7788.42
	BLANK, JOAN C	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	P		14460.16
	FORSHEE, KRISTIN E	05/13/10-06/30/10	LEGISLATIVE AIDE	I		2100.00
	LATTIMER, ROBIN K	03/18/10-09/15/10	SENIOR ADMINISTRATIVE ASSISTANT	A		39733.59

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629593	VERIZON	TELEPHONE AND TELEGRAPH			81.42
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
04/15	630088	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			10.73
04/15	630231	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES			154.95
04/26	Z000130	CHRISTOPHER R & JILL A WILKINS	REAL ESTATE RENTAL			892.50
04/29	631002	B & B WATER CONDITIONING INC	EQUIPMENT RENTAL/LEASE - OFFICE			10.00
04/29	631002	B & B WATER CONDITIONING INC	MISC SUPPLIES			17.70
04/29	631011	LEADER	PUBLICATIONS			191.70
04/29	631021	VERIZON	TELEPHONE AND TELEGRAPH			81.78
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
05/14	631748	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES			154.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			13.22
05/25	Z000298	CHRISTOPHER R & JILL A WILKINS	REAL ESTATE RENTAL			892.50
06/02	632576	VERIZON	TELEPHONE AND TELEGRAPH			82.77
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
06/17	633414	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES			154.95
06/18	633267	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH			11.08
06/25	Z000451	CHRISTOPHER R & JILL A WILKINS	REAL ESTATE RENTAL			892.50
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
07/07	634233	VERIZON	TELEPHONE AND TELEGRAPH			81.49
07/15	634646	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES			154.95
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH			24.92
07/21	634979	STAR GAZETTE	PUBLICATIONS			107.07
07/26	Z000625	CHRISTOPHER R & JILL A WILKINS	REAL ESTATE RENTAL			892.50
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
07/30	635195	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
07/30	635355	VERIZON	TELEPHONE AND TELEGRAPH			82.25
08/16	635970	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES			154.95
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH			18.42
08/25	Z000783	CHRISTOPHER R & JILL A WILKINS	REAL ESTATE RENTAL			892.50

09/07	636583	B & B WATER CONDITIONING INC	EQUIPMENT RENTAL/LEASE - OFFICE	40.00
09/07	636583	B & B WATER CONDITIONING INC	MISC SUPPLIES	11.80
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
09/08	636565	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
09/08	636650	VERIZON	TELEPHONE AND TELEGRAPH	79.94
09/15	636915	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	154.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	20.62
09/27	Z000929	CHRISTOPHER R & JILL A WILKINS	REAL ESTATE RENTAL	892.50

TRAVEL EXPENDITURES

04/05	629707	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	1224.00
04/08	629736	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	584.00
04/14	630149	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	744.00
04/20	630503	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	744.00
04/30	631050	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	744.00
05/04	631152	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	744.00
05/07	631369	BACALLES, JAMES G	LEGISLATIVE DUTIES, CANASTOTA	173.00
05/11	631513	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	904.00
05/18	631884	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	904.00
05/24	632222	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	744.00
06/04	632621	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	904.00
06/09	632939	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	744.00
06/17	633364	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	744.00
06/25	633867	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	1064.00
07/01	634109	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	1064.00
07/09	634442	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	1064.00
07/19	634840	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	424.00
08/04	635493	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	584.00
08/09	635775	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	584.00
09/29	637368	BACALLES, JAMES G	LEGISLATIVE DUTIES, ALBANY	744.00

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	54.10
MAIL	04/01/10-09/30/10	BULK MAIL	6659.30
	04/01/10-09/30/10	UPS	131.87
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	423.43
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	277.94

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	103832.14
TOTAL GENERAL EXPENDITURES.....	23789.39

TOTAL EXPENDITURES..... 127621.53

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 7546.64

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
BALL, GREGORY R.						
RANKING MINORITY MEMBER, CONSUMER AFFAIRS AND PROTECTION COMMITTEE						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	BALL, GREGORY R	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
	BALL, GREGORY R	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			4673.02
	BALL, SUSAN K	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	T		3957.35
	BRANDA, DANIEL J	03/18/10-09/15/10	EXECUTIVE DIRECTOR	A		28767.00
	COLEMAN, JAMES R	03/18/10-05/28/10	CHIEF OF STAFF	I		7978.05
	HYATT, BRITTANY N	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	T		12537.10
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/07	629535	PETTY CASH - DISTRICT OFFICE	POSTAGE			210.00
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			23.85
04/15	630234	LEAHYS METERED GAS SERVICE INC	NATURAL GAS			350.98
04/23	630621	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE			55.66
04/23	630656	VERIZON	TELEPHONE AND TELEGRAPH			154.93
04/26	Z000099	WOODWYND REALTY CORP	REAL ESTATE RENTAL			1600.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			11.62
05/25	Z000267	WOODWYND REALTY CORP	REAL ESTATE RENTAL			1600.00
05/26	632303	VERIZON	TELEPHONE AND TELEGRAPH			147.83
06/01	632570	NYSEG	ELECTRICITY			111.67
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH			10.87
06/24	633728	VERIZON	TELEPHONE AND TELEGRAPH			143.12
06/25	Z000422	WOODWYND REALTY CORP	REAL ESTATE RENTAL			1600.00
07/01	634103	NYSEG	ELECTRICITY			163.60
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH			11.20
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
07/21	634972	VERIZON	TELEPHONE AND TELEGRAPH			130.50
07/26	Z000569	WOODWYND REALTY CORP	REAL ESTATE RENTAL			1600.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
08/05	635590	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE			35.00
08/05	635590	CRYSTAL ROCK LLC	MISC SUPPLIES			11.90
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH			6.41
08/20	636205	VERIZON	TELEPHONE AND TELEGRAPH			133.94
08/25	Z000737	WOODWYND REALTY CORP	REAL ESTATE RENTAL			1600.00
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99

08/31	636477	NYSEG	ELECTRICITY	205.02
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.99
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	10.72
09/23	637243	VERIZON	TELEPHONE AND TELEGRAPH	162.23
09/27	Z000903	WOODWYNDS REALTY CORP	REAL ESTATE RENTAL	1600.00

TRAVEL EXPENDITURES

04/08	629796	BALL, GREGORY R	LEGISLATIVE DUTIES, ALBANY	916.00
05/04	631153	BALL, GREGORY R	LEGISLATIVE DUTIES, ALBANY	403.00
05/04	631154	BALL, GREGORY R	LEGISLATIVE DUTIES, ALBANY	403.00
05/17	631837	BALL, GREGORY R	LEGISLATIVE DUTIES, ALBANY	403.00
05/17	631838	BALL, GREGORY R	LEGISLATIVE DUTIES, ALBANY	403.00
05/20	631994	BALL, GREGORY R	LEGISLATIVE DUTIES, ALBANY	403.00
06/11	633144	BALL, GREGORY R	LEGISLATIVE DUTIES, ALBANY	684.00
06/11	633145	BALL, GREGORY R	LEGISLATIVE DUTIES, ALBANY	1026.00
06/24	633733	BALL, GREGORY R	LEGISLATIVE DUTIES, ALBANY	855.00
07/13	634554	BALL, GREGORY R	LEGISLATIVE DUTIES, ALBANY	855.00
07/13	634555	BALL, GREGORY R	LEGISLATIVE DUTIES, ALBANY	855.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	.48
MAIL	04/01/10-09/30/10	BULK MAIL	8154.46
	04/01/10-09/30/10	UPS	129.39
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	10885.22
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	278.89

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	97662.49
TOTAL GENERAL EXPENDITURES.....	19605.77
TOTAL EXPENDITURES.....	117268.26
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	19448.44

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

PERSONAL SERVICE EXPENDITURES

BARCLAY, WILLIAM A	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
BARCLAY, WILLIAM A	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	9346.18
BEDNARCZYK, LINDSAY P	03/18/10-09/15/10	LEGISLATIVE AIDE	A 17150.31
COOK, JENNIFER L	03/18/10-09/15/10	CONSTITUENT LIAISON	A 17451.98
JERRED, BRITTNEY F	03/18/10-09/15/10	MEDIA SPECIALIST	P 5687.24

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
BARCLAY, WILLIAM A. - Cont.						
	KUJAN, VIRGINIA E	03/18/10-07/07/10	ADMINISTRATIVE ASSISTANT	I		10098.40

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/07	629535	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
04/07	629553	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS			21.50
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			41.10
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			55.20
04/15	630260	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR			357.02
04/26	Z000115	OSWEGO COUNTY	REAL ESTATE RENTAL			500.00
04/29	630980	WINDSTREAM CORP	IT TELECOMMUNICATIONS SERVICES			54.99
04/29	630980	WINDSTREAM CORP	TELEPHONE AND TELEGRAPH			131.66
05/07	631400	FLEET SERVICES	GAS/OIL (STATE VEHICLE)			202.05
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			41.10
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			41.35
05/25	Z000283	OSWEGO COUNTY	REAL ESTATE RENTAL			500.00
06/01	632515	FLEET SERVICES	GAS/OIL (STATE VEHICLE)			233.92
06/01	632537	WINDSTREAM CORP	IT TELECOMMUNICATIONS SERVICES			54.99
06/01	632537	WINDSTREAM CORP	TELEPHONE AND TELEGRAPH			131.91
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			41.10
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH			40.27
06/28	633932	FLEET SERVICES	GAS/OIL (STATE VEHICLE)			232.38
07/01	634100	WINDSTREAM CORP	IT TELECOMMUNICATIONS SERVICES			54.99
07/01	634100	WINDSTREAM CORP	TELEPHONE AND TELEGRAPH			128.14
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			41.10
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH			42.11
07/20	634714	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS			33.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			41.10
07/29	635306	WINDSTREAM CORP	IT TELECOMMUNICATIONS SERVICES			54.99
07/29	635306	WINDSTREAM CORP	TELEPHONE AND TELEGRAPH			130.03
08/03	635397	FLEET SERVICES	GAS/OIL (STATE VEHICLE)			110.96
08/10	635663	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH			26.36
08/19	636023	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS			84.00
08/27	636411	WINDSTREAM CORP	IT TELECOMMUNICATIONS SERVICES			54.99
08/27	636411	WINDSTREAM CORP	TELEPHONE AND TELEGRAPH			134.28
09/01	636523	FLEET SERVICES	GAS/OIL (STATE VEHICLE)			211.02
09/03	636567	BARCLAY, WILL	PUBLICATIONS			125.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			41.10
09/08	636565	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS			43.00
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH			24.08
09/30	637462	FLEET SERVICES	GAS/OIL (STATE VEHICLE)			127.37

TRAVEL EXPENDITURES

04/13	630026	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	927.78
04/19	630386	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	414.78
04/23	630713	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	586.16
05/03	631096	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	415.06
05/12	631596	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	414.78
05/17	631839	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	586.06
05/24	632201	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	415.06
05/28	632466	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	415.06
06/08	632874	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	756.78
06/11	633146	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	585.78
06/18	633465	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	585.78
06/25	633868	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	757.06
07/02	634205	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	756.78
07/19	634841	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	756.50
07/30	635334	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	66.75
08/09	635734	BARCLAY, WILL	CONFERENCE, BOSTON	350.00
08/12	635869	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	237.75
08/12	635870	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	238.03

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	41.03
MAIL	04/01/10-09/30/10	BULK MAIL	24200.72
	04/01/10-09/30/10	UPS	276.40
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	645.52
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	486.25

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	99484.08
TOTAL GENERAL EXPENDITURES.....	13894.11

TOTAL EXPENDITURES..... 113378.19

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 25649.92

BARRA, ROBERT D.
RANKING MINORITY MEMBER, RACING AND WAGERING COMMITTEE

PERSONAL SERVICE EXPENDITURES

BARRA, ROBERT D.	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
BARRA, ROBERT D.	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	4673.02
DEGRACE, BARBARA N	03/18/10-09/15/10	CHIEF OF STAFF	A 26680.40
GEIER, WILLIAM P	04/12/10-09/15/10	COMMUNITY LIAISON	T 5634.63
KREGGE, MICHELE H	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	P 13462.93

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
BARRA, ROBERT D. - Cont.							
		MCGRATH, TIMOTHY R	03/18/10-09/15/10	COMMUNITY LIAISON	P		3298.88
		ROMANO, BRUNO F	03/18/10-09/15/10	COMMUNITY LIAISON	T		2490.54
		STARK, KATHRYN M	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	P		9695.42
		VITA, MICHELLE R	05/13/10-06/21/10	INTERN	I		1200.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629469	VERIZON		TELEPHONE AND TELEGRAPH			142.89
04/08	629806	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			41.10
04/12	629826	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES			33.98
04/12	630025	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
04/14	630174	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE			7.99
04/14	630174	WATER BOY INC		MISC SUPPLIES			29.92
04/15	630162	BROOK WINDOW CLEANING & MAINTENANCE CO		JANITORIAL SUPPLIES AND SERVICES			120.00
04/15	630212	A T & T		TELEPHONE AND TELEGRAPH			16.68
04/26	Z000013	HB REALTY		REAL ESTATE RENTAL			1664.00
04/27	630804	VERIZON		TELEPHONE AND TELEGRAPH			145.56
05/05	631093	PETTY CASH - DISTRICT OFFICE		POSTAGE			220.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			41.10
05/14	631772	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH			16.06
05/21	632098	BROOK WINDOW CLEANING & MAINTENANCE CO		JANITORIAL SUPPLIES AND SERVICES			120.00
05/25	Z000183	HB REALTY		REAL ESTATE RENTAL			1664.00
05/27	632409	VERIZON		TELEPHONE AND TELEGRAPH			149.16
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			41.10
06/08	632912	HERALD COMMUNITY NEWSPAPERS		PUBLICATIONS			174.00
06/15	633251	BROOK WINDOW CLEANING & MAINTENANCE CO		JANITORIAL SUPPLIES AND SERVICES			120.00
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH			18.65
06/25	Z000338	HB REALTY		REAL ESTATE RENTAL			1664.00
06/28	633913	VERIZON		TELEPHONE AND TELEGRAPH			154.10
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			41.10
07/14	634574	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE			15.98
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH			19.94
07/16	634694	BROOK WINDOW CLEANING & MAINTENANCE CO		JANITORIAL SUPPLIES AND SERVICES			120.00
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.95
07/26	Z000493	HB REALTY		REAL ESTATE RENTAL			1664.00
07/27	635147	VERIZON		TELEPHONE AND TELEGRAPH			147.11
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			41.10
08/17	636011	BROOK WINDOW CLEANING & MAINTENANCE CO		JANITORIAL SUPPLIES AND SERVICES			120.00
08/17	636021	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE			9.32
08/17	636021	POLAND SPRING		MISC SUPPLIES			26.28
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH			13.96
08/25	Z000652	HB REALTY		REAL ESTATE RENTAL			1664.00
08/27	636396	VERIZON		TELEPHONE AND TELEGRAPH			139.14

08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
09/08	636616	BROOK WINDOW CLEANING & MAINTENANCE CO	JANITORIAL SUPPLIES AND SERVICES	120.00
09/15	636904	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	6.99
09/15	636904	POLAND SPRING	MISC SUPPLIES	26.24
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	5.08
09/27	Z000945	HB REALTY	REAL ESTATE RENTAL	1664.00
09/29	637386	VERIZON	TELEPHONE AND TELEGRAPH	148.56

TRAVEL EXPENDITURES

04/08	629797	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	745.00
04/15	630254	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	232.00
04/23	630714	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	403.00
04/27	630851	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	403.00
05/10	631422	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	403.00
05/14	631728	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	403.00
05/21	632132	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	403.00
06/04	632622	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	232.00
06/08	632875	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	232.00
06/15	633268	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	573.00
06/17	633365	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	574.00
06/25	633869	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	745.00
07/02	634165	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	745.00
07/12	634483	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	916.00
08/06	635628	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	232.00
08/12	635871	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	232.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	8.57
MAIL	04/01/10-09/30/10	BULK MAIL	29019.88
	04/01/10-09/30/10	UPS	114.56
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	130.24
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	109.26

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	106885.79
TOTAL GENERAL EXPENDITURES.....	20570.89

TOTAL EXPENDITURES..... 127456.68

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 29382.51

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
BARRON, INEZ D.						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	BARRON, INEZ D	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
	CHANDLER, MARCIA J	03/18/10-07/07/10	ADMINISTRATIVE AIDE	I		7462.72
	FAULKNER, MELVIN A	03/18/10-09/15/10	COMMUNITY LIAISON	P		12465.70
	LUIS, MARVIN A JR	05/10/10-08/25/10	OFFICE ASSISTANT	I		3744.00
	MORRISON, ALICIA C	05/13/10-06/21/10	INTERN	I		1680.00
	PLUMMER, VIOLA E	03/18/10-09/15/10	DIRECTOR OF OPERATIONS	A		16634.15
	RAWLINS, ASHLEY N	03/18/10-04/27/10	DISTRICT OFFICE ASSISTANT	I		1193.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629788	VERIZON	TELEPHONE AND TELEGRAPH			146.66
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			12.74
04/26	Z000037	HENICHAND BOODRAM	OPERATING EXPENSES			55.00
04/26	Z000037	HENICHAND BOODRAM	REAL ESTATE RENTAL			1978.20
05/10	631470	VERIZON	TELEPHONE AND TELEGRAPH			149.72
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			8.29
05/25	Z000208	HENICHAND BOODRAM	OPERATING EXPENSES			55.00
05/25	Z000208	HENICHAND BOODRAM	REAL ESTATE RENTAL			1978.20
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
06/07	632825	VERIZON	TELEPHONE AND TELEGRAPH			150.25
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH			10.88
06/25	Z000364	HENICHAND BOODRAM	OPERATING EXPENSES			55.00
06/25	Z000364	HENICHAND BOODRAM	REAL ESTATE RENTAL			1978.20
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
07/08	634403	VERIZON	TELEPHONE AND TELEGRAPH			153.20
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH			9.63
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
07/26	635113	MAJORLOOK HARDWOOD FLOORING CORP	JANITORIAL SUPPLIES AND SERVICES			600.00
07/26	Z000612	HENICHAND BOODRAM	OPERATING EXPENSES			55.00
07/26	Z000612	HENICHAND BOODRAM	REAL ESTATE RENTAL			1978.20
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
07/29	635322	ADT SECURITY SERVICES INC	JANITORIAL SUPPLIES AND SERVICES			503.29
08/06	635669	VERIZON	TELEPHONE AND TELEGRAPH			154.50
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH			8.12
08/25	Z000677	HENICHAND BOODRAM	OPERATING EXPENSES			55.00
08/25	Z000677	HENICHAND BOODRAM	REAL ESTATE RENTAL			1978.20
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99

09/07 636610 CIT COMMUNICATIONS FINANCE CORP
 09/08 636652 VERIZON
 09/17 637047 VERIZON
 09/17 637054 A T & T
 09/27 Z000848 HENICHAND BOODRAM
 09/27 Z000848 HENICHAND BOODRAM

TELEPHONE AND TELEGRAPH 47.04
 TELEPHONE AND TELEGRAPH 155.09
 IT TELECOMMUNICATIONS SERVICES 79.99
 TELEPHONE AND TELEGRAPH 5.69
 OPERATING EXPENSES 55.00
 REAL ESTATE RENTAL 1978.20

04/15 926027 CHARGEBACK
 05/18 926069 CHARGEBACK
 06/16 926093 CHARGEBACK
 07/13 926115 CHARGEBACK
 08/11 926139 CHARGEBACK
 09/13 926161 CHARGEBACK
 09/30 926168 CHARGEBACK

OGS - PASNY ELECTRICAL PURCHASES 169.04
 OGS - PASNY ELECTRICAL PURCHASES 166.51
 OGS - PASNY ELECTRICAL PURCHASES 204.98
 OGS - PASNY ELECTRICAL PURCHASES 196.38
 OGS - PASNY ELECTRICAL PURCHASES 210.84
 OGS - PASNY ELECTRICAL PURCHASES 321.70
 OGS - PASNY ELECTRICAL PURCHASES 366.88

TRAVEL EXPENDITURES

04/21 630510 BARRON, INEZ D
 04/21 630511 BARRON, INEZ D
 04/30 631071 BARRON, INEZ D
 06/04 632606 BARRON, INEZ D
 06/04 632607 BARRON, INEZ D
 06/09 632954 BARRON, INEZ D
 06/14 633206 BARRON, INEZ D
 06/14 633207 BARRON, INEZ D
 06/21 633549 BARRON, INEZ D
 06/25 633825 BARRON, INEZ D
 06/25 633826 BARRON, INEZ D
 06/25 633827 BARRON, INEZ D
 08/09 635735 BARRON, INEZ D
 08/23 636243 BARRON, INEZ D
 08/23 636244 BARRON, INEZ D
 08/23 636245 BARRON, INEZ D

LEGISLATIVE DUTIES, ALBANY 363.30
 LEGISLATIVE DUTIES, ALBANY 1044.10
 LEGISLATIVE DUTIES, ALBANY 406.95
 LEGISLATIVE DUTIES, ALBANY 507.40
 LEGISLATIVE DUTIES, ALBANY 524.30
 LEGISLATIVE DUTIES, ALBANY 1059.10
 LEGISLATIVE DUTIES, ALBANY 509.00
 LEGISLATIVE DUTIES, ALBANY 338.00
 LEGISLATIVE DUTIES, ALBANY 524.30
 LEGISLATIVE DUTIES, ALBANY 859.50
 LEGISLATIVE DUTIES, ALBANY 495.40
 LEGISLATIVE DUTIES, ALBANY 690.00
 CONFERENCE, SARATOGA SPRINGS 403.00
 LEGISLATIVE DUTIES, ALBANY 1039.00
 LEGISLATIVE DUTIES, ALBANY 360.75
 LEGISLATIVE DUTIES, ALBANY 166.00

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE 04/01/10-09/30/10 LONG DISTANCE CHARGES 14.33
 MAIL 04/01/10-09/30/10 BULK MAIL 11795.02
 04/01/10-09/30/10 UPS 84.72
 04/01/10-09/30/10 1ST & 3RD CLASS MAIL 14.39
 SUPPLIES 04/01/10-09/30/10 MISC. SUPPLIES 70.28

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 82929.57
 TOTAL GENERAL EXPENDITURES..... 25955.87

TOTAL EXPENDITURES..... 108885.44

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 11978.74

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
BENEDETTO, MICHAEL R.						
CHAIR, SUBCOMMITTEE ON STUDENTS WITH SPECIAL NEEDS						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	BENEDETTO, MICHAEL R	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
	CABRERA MORE, JESSICA A	05/13/10-06/25/10	INTERN	I		1920.00
	CERASOLI, JAMES	03/18/10-09/15/10	LEGISLATIVE AIDE	T		1743.30
	FIORIO, ELAINE	03/18/10-09/15/10	LEGISLATIVE AIDE	A		12964.25
	FITZGERALD, GERALD L	03/18/10-09/15/10	ADMINISTRATIVE AIDE	T		1743.30
	HALLS, CAROLYN	03/18/10-09/15/10	LEGISLATIVE AIDE	P		4487.60
	KORRES, JOHN N	03/18/10-09/15/10	LEGISLATIVE AIDE	P		10471.11
	MILLS, RENEE O	03/18/10-09/15/10	LEGISLATIVE AIDE	T		1743.30
	RANDAZZO, BEN M	03/18/10-09/15/10	CHIEF OF STAFF	A		14958.84
	REYES, SYLVIA N	03/18/10-09/15/10	LEGISLATIVE AIDE	P		4238.26
	ZAALOFF, GAFAR	03/18/10-09/15/10	LEGISLATIVE AIDE	A		13456.28

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

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04/05	629636	RANDAZZO, BEN M	OFFICE FURNISHINGS			199.99
04/05	629655	VERIZON	TELEPHONE AND TELEGRAPH			138.42
04/07	629553	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			85.17
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			.88
04/21	630538	VERIZON	TELEPHONE AND TELEGRAPH			111.38
04/22	630580	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES			74.90
04/26	Z000080	RIVERBAY CORP	REAL ESTATE RENTAL			562.00
04/26	Z000081	3602 EAST TREMONT AVE LLC	REAL ESTATE RENTAL			2425.50
05/03	631139	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES			74.90
05/04	631191	VERIZON	TELEPHONE AND TELEGRAPH			145.51
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			85.17
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
05/17	631827	VERIZON	TELEPHONE AND TELEGRAPH			120.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			.47
05/25	Z000250	3602 EAST TREMONT AVE LLC	REAL ESTATE RENTAL			2425.50
05/25	Z000316	RIVERBAY CORP	REAL ESTATE RENTAL			562.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			85.17
06/07	632826	VERIZON	TELEPHONE AND TELEGRAPH			148.13
06/08	632687	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES			74.90
06/08	632728	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
06/17	633419	KEITH SCARBOROUGH	JANITORIAL SUPPLIES AND SERVICES			300.00
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
06/22	633596	VERIZON	TELEPHONE AND TELEGRAPH			417.17
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH			1.39
06/25	Z000405	3602 EAST TREMONT AVE LLC	REAL ESTATE RENTAL			2425.50

06/25	Z000473	RIVERBAY CORP	REAL ESTATE RENTAL	562.00
07/01	634151	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.17
07/08	634347	VERIZON	TELEPHONE AND TELEGRAPH	132.32
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	17.35
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
07/20	634773	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
07/20	634888	VERIZON	TELEPHONE AND TELEGRAPH	116.30
07/26	Z000556	3602 EAST TREMONT AVE LLC	REAL ESTATE RENTAL	2425.50
07/26	Z000622	RIVERBAY CORP	REAL ESTATE RENTAL	562.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.17
08/03	635398	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
08/05	635623	VERIZON	TELEPHONE AND TELEGRAPH	142.12
08/09	635513	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
08/17	636008	VERIZON	TELEPHONE AND TELEGRAPH	111.29
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	2.50
08/25	Z000717	RIVERBAY CORP	REAL ESTATE RENTAL	562.00
08/25	Z000718	3602 EAST TREMONT AVE LLC	REAL ESTATE RENTAL	2425.50
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.17
09/08	636646	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
09/10	636734	VERIZON	TELEPHONE AND TELEGRAPH	129.18
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.99
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	8.02
09/17	637062	VERIZON	TELEPHONE AND TELEGRAPH	113.15
09/27	637175	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
09/27	637294	KEITH SCARBOROUGH	JANITORIAL SUPPLIES AND SERVICES	300.00
09/27	Z000888	RIVERBAY CORP	REAL ESTATE RENTAL	562.00
09/27	Z000889	3602 EAST TREMONT AVE LLC	REAL ESTATE RENTAL	2425.50
09/30	637465	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90

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TRAVEL EXPENDITURES

04/05	629435	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	1062.00
04/05	629480	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	891.00
04/13	630027	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	378.00
04/13	630055	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	549.00
04/15	630186	BENEDETTO, MICHAEL R	TOLL(S), NEW YORK STATE	121.61
04/26	630749	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	720.00
04/26	630750	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	720.00
05/10	631423	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	720.00
05/10	631424	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	720.00
06/04	632623	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	1062.00
06/04	632624	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	439.00
06/04	632625	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	720.00
06/15	633269	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	720.00
06/15	633270	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	891.00
06/16	633349	BENEDETTO, MICHAEL R	TOLL(S), NEW YORK STATE	126.99
07/08	634331	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	1062.00
07/09	634419	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	891.00
07/15	634651	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	781.00
07/15	634652	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	378.00
07/22	635020	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	378.00
08/03	635419	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	549.00
08/09	635686	BENEDETTO, MICHAEL R	TOLL(S), NEW YORK STATE	125.02
08/09	635701	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	549.00
08/12	635872	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	378.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
BENEDETTO, MICHAEL R. - Cont.						
09/22	637178	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY			378.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			26.63
	MAIL	04/01/10-09/30/10	BULK MAIL			7428.57
		04/01/10-09/30/10	UPS			214.17
		04/01/10-09/30/10	1ST & 3RD CLASS MAIL			9.24
	SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			435.37
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						107476.21
TOTAL GENERAL EXPENDITURES.....						38506.40
TOTAL EXPENDITURES.....						145982.61
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						8113.98
BENJAMIN, MICHAEL A.						
CHAIR, SUBCOMMITTEE ON REGULATED MORTGAGE LENDERS						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	BENJAMIN, MICHAEL A	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
	FILIUS, YVES T	03/18/10-09/15/10	COMMUNITY LIAISON	A		11717.68
	ORTIZ, YAHAIRA	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A		10720.45
	WEDRYCHOWICZ, KEVIN A	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A		14313.00
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/05	629545	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE			14.99
04/05	629545	POLAND SPRING	MISC SUPPLIES			32.82
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
04/15	630168	MERRIS HINDS	JANITORIAL SUPPLIES AND SERVICES			100.00
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			25.93

04/23	630617	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
04/23	630617	POLAND SPRING	MISC SUPPLIES	11.78
04/23	630648	VERIZON	TELEPHONE AND TELEGRAPH	144.65
04/26	Z000077	KNICKERBOCKER RETAIL LLC	REAL ESTATE RENTAL	3414.76
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
05/18	631928	MERRIS HINDS	JANITORIAL SUPPLIES AND SERVICES	100.00
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	19.10
05/25	Z000248	KNICKERBOCKER RETAIL LLC	REAL ESTATE RENTAL	3414.76
05/26	632298	VERIZON	TELEPHONE AND TELEGRAPH	141.42
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	11.31
06/24	633723	VERIZON	TELEPHONE AND TELEGRAPH	143.37
06/25	Z000402	KNICKERBOCKER RETAIL LLC	REAL ESTATE RENTAL	3414.76
06/28	633948	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
06/28	633948	POLAND SPRING	MISC SUPPLIES	10.57
06/29	633940	MERRIS HINDS	JANITORIAL SUPPLIES AND SERVICES	100.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	18.54
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
07/20	634934	MERRIS HINDS	JANITORIAL SUPPLIES AND SERVICES	100.00
07/21	634968	VERIZON	TELEPHONE AND TELEGRAPH	139.58
07/26	Z000554	KNICKERBOCKER RETAIL LLC	REAL ESTATE RENTAL	3414.76
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
07/29	635322	ADT SECURITY SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	568.42
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	19.04
08/20	636200	VERIZON	TELEPHONE AND TELEGRAPH	137.95
08/25	Z000714	KNICKERBOCKER RETAIL LLC	REAL ESTATE RENTAL	3414.76
08/27	636441	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	44.97
08/27	636441	POLAND SPRING	MISC SUPPLIES	56.08
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.99
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	18.64
09/23	637239	VERIZON	TELEPHONE AND TELEGRAPH	140.68
09/27	Z000885	KNICKERBOCKER RETAIL LLC	REAL ESTATE RENTAL	3414.76
04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	2365.65
05/18	926069	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	1710.99
06/16	926093	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	759.69
08/11	926139	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	-7137.85
09/13	926161	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	380.86
09/30	926168	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	599.85

TRAVEL EXPENDITURES

04/05	629493	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	1076.50
04/13	630056	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	382.00
04/19	630387	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	563.50
04/27	630822	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	563.50
05/07	631379	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	558.25
05/12	631597	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	905.50
05/18	631936	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	556.10
05/25	632270	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	729.25
06/04	632608	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	900.25
06/09	632978	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	734.50

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
BENJAMIN, MICHAEL A. - Cont.						
06/22	633626	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		895.00
06/23	633679	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		798.00
06/30	634066	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		844.75
07/08	634332	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		1034.25
07/14	634626	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		687.50
07/22	635021	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		846.00
07/28	635221	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		830.00
08/04	635461	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		667.00
08/10	635781	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		664.00
08/20	636165	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		429.50
08/23	636246	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		387.25
08/31	636469	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		311.25
09/13	636858	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		306.00
09/15	636941	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		269.00
09/22	637179	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		306.00
09/27	637317	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		306.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	77.18
MAIL	04/01/10-09/30/10	BULK MAIL	3417.76
	04/01/10-09/30/10	UPS	35.64
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	113.04
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	331.66

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	76501.10
TOTAL GENERAL EXPENDITURES.....	38610.60

TOTAL EXPENDITURES..... 115111.70

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 3975.28

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

PERSONAL SERVICE EXPENDITURES

BING, JONATHAN L	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
BRICKMAN, ADAM J	03/18/10-09/15/10	DEPUTY CHIEF OF STAFF	A	20942.35
DECAPRIO, NICHOLAS R	03/18/10-07/07/10	LEGISLATIVE AIDE	I	8855.04
DIAS, JOHN B	05/13/10-06/21/10	INTERN	I	1680.00
POSTLEWAIT, KELLY S	08/26/10-09/15/10	DIRECTOR CONSTITUENT/SUPORT SERVICES	P	966.56
POWERS, KEITH T	03/18/10-09/15/10	CHIEF OF STAFF	A	30665.57
VALENTE, MONICA C	03/18/10-06/09/10	COMMUNITY LIAISON	I	4583.58
VALENTE, MONICA C	06/09/10	FIVE DAY DEFERRAL PAYMENT		381.97
VALENTE, MONICA C	06/09/10	LUMP SUM VACATION PAYMENT		868.96

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
04/12	629794	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	63.05
04/12	629794	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/13	630099	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	77.97
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	15.97
04/21	630529	VERIZON	TELEPHONE AND TELEGRAPH	143.58
04/26	Z000071	WEINBERG PROPERTIES LP	OPERATING EXPENSES	459.11
04/26	Z000071	WEINBERG PROPERTIES LP	REAL ESTATE RENTAL	7279.55
04/29	630941	A MAID FOR YOU	JANITORIAL SUPPLIES AND SERVICES	165.00
04/29	630945	DAILY NEWS	PUBLICATIONS	27.45
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/18	631904	VERIZON	TELEPHONE AND TELEGRAPH	146.19
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	11.88
05/25	Z000242	WEINBERG PROPERTIES LP	OPERATING EXPENSES	459.11
05/25	Z000242	WEINBERG PROPERTIES LP	REAL ESTATE RENTAL	7279.55
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
06/08	632845	NY TIMES	PUBLICATIONS	75.64
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633580	VERIZON	TELEPHONE AND TELEGRAPH	142.10
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	16.17
06/25	Z000397	WEINBERG PROPERTIES LP	OPERATING EXPENSES	459.11
06/25	Z000397	WEINBERG PROPERTIES LP	REAL ESTATE RENTAL	7279.55
06/29	633988	A MAID FOR YOU	JANITORIAL SUPPLIES AND SERVICES	165.00
06/29	633993	DAILY NEWS	PUBLICATIONS	42.50
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
07/07	634261	NY POST	PUBLICATIONS	119.76
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	9.46
07/16	634807	VERIZON	TELEPHONE AND TELEGRAPH	146.60
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/22	635061	BAYSIDE REFRIGERATION INC	BUILDING REPAIRS	5500.00
07/22	635069	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	32.97
07/22	635069	DEER PARK	MISC SUPPLIES	55.92
07/26	634981	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	16.89
07/26	Z000619	WEINBERG PROPERTIES LP	OPERATING EXPENSES	459.11

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
BING, JONATHAN L. - Cont.						
07/26	Z000619	WEINBERG PROPERTIES LP		REAL ESTATE RENTAL		4779.55
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
07/30	635117	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
08/05	635548	WEINBERG PROPERTIES LP		OPERATING EXPENSES		370.23
08/16	635993	VERIZON		TELEPHONE AND TELEGRAPH		141.55
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		9.19
08/25	Z000709	WEINBERG PROPERTIES LP		OPERATING EXPENSES		503.31
08/25	Z000709	WEINBERG PROPERTIES LP		REAL ESTATE RENTAL		7279.55
08/27	636431	A MAID FOR YOU		JANITORIAL SUPPLIES AND SERVICES		275.00
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		11.65
09/20	637069	VERIZON		TELEPHONE AND TELEGRAPH		142.87
09/27	637299	BAYSIDE REFRIGERATION INC		BUILDING REPAIRS		2500.00
09/27	Z000880	WEINBERG PROPERTIES LP		OPERATING EXPENSES		503.31
09/27	Z000880	WEINBERG PROPERTIES LP		REAL ESTATE RENTAL		7279.55
09/29	637396	A MAID FOR YOU		JANITORIAL SUPPLIES AND SERVICES		165.00
09/30	637448	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		36.98
04/15	926027	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		663.29
05/18	926069	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		770.09
06/16	926093	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		384.01
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		160.57
08/11	926139	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		165.79
09/13	926161	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		312.74
09/30	926168	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		325.47
TRAVEL EXPENDITURES						
04/05	629687	BING, JONATHAN L		LEGISLATIVE DUTIES, ALBANY		912.98
04/19	630388	BING, JONATHAN L		LEGISLATIVE DUTIES, ALBANY		399.98
04/23	630700	BING, JONATHAN L		LEGISLATIVE DUTIES, ALBANY		572.98
04/29	630958	BING, JONATHAN L		LEGISLATIVE DUTIES, ALBANY		572.98
05/07	631358	BING, JONATHAN L		LEGISLATIVE DUTIES, ALBANY		572.98
05/17	631809	BING, JONATHAN L		LEGISLATIVE DUTIES, ALBANY		572.98
05/21	632133	BING, JONATHAN L		LEGISLATIVE DUTIES, ALBANY		572.98
05/28	632467	BING, JONATHAN L		LEGISLATIVE DUTIES, ALBANY		401.98
06/07	632783	BING, JONATHAN L		LEGISLATIVE DUTIES, ALBANY		914.98
06/14	633220	BING, JONATHAN L		LEGISLATIVE DUTIES, ALBANY		570.98
06/18	633466	BING, JONATHAN L		LEGISLATIVE DUTIES, ALBANY		915.55
06/28	633892	BING, JONATHAN L		LEGISLATIVE DUTIES, ALBANY		912.98
07/02	634219	BING, JONATHAN L		LEGISLATIVE DUTIES, ALBANY		914.98
07/13	634545	BING, JONATHAN L		LEGISLATIVE DUTIES, ALBANY		1083.98
08/18	636050	BING, JONATHAN L		LEGISLATIVE DUTIES, ALBANY		228.98

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	24.18
MAIL	04/01/10-09/30/10	BULK MAIL	34802.31
	04/01/10-09/30/10	UPS	145.63
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	4.24
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	723.30

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	108694.00
TOTAL GENERAL EXPENDITURES.....	68779.86

TOTAL EXPENDITURES..... 177473.86

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 35699.66

BOYLAND, WILLIAM F. JR.

CHAIR, SUBCOMMITTEE ON OUTREACH & OVERSIGHT OF SENIOR CITIZEN PROGRAMS

PERSONAL SERVICE EXPENDITURES

BOYLAND, WILLIAM F. JR.	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
CAVER, MICHAEL J	03/18/10-09/15/10	COMMUNITY LIAISON	A	14958.84
HERMON, RY-ANN N	03/18/10-09/15/10	CHIEF OF STAFF	A	28687.36
SIDIBE, DAWN M	03/18/10-09/15/10	CONSTITUENT LIAISON	A	14958.84
THOMPSON-DUCHENE, BRENDA V	03/18/10-09/15/10	ADMINISTRATIVE AIDE	P	8990.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/09 629929	VERIZON	TELEPHONE AND TELEGRAPH	179.78
04/09 629934	NATIONAL GRID	NATURAL GAS	303.37
04/12 630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15 630212	A T & T	TELEPHONE AND TELEGRAPH	22.56
04/26 Z000054	PITROCK REALTY CORP	REAL ESTATE RENTAL	1700.00
05/05 631251	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	162.92
05/05 631251	DEER PARK	MISC SUPPLIES	111.36
05/07 631342	THEODORE KNOX	JANITORIAL SUPPLIES AND SERVICES	100.00
05/11 631556	VERIZON	TELEPHONE AND TELEGRAPH	139.28
05/14 631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/17 631878	NATIONAL GRID	NATURAL GAS	124.95
05/19 631955	A T & T	TELEPHONE AND TELEGRAPH	11.35
05/25 Z000225	PITROCK REALTY CORP	REAL ESTATE RENTAL	1700.00
06/01 632505	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	220.00
06/10 633034	VERIZON	TELEPHONE AND TELEGRAPH	216.74
06/21 633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
BOYLAND, WILLIAM F. JR. - Cont.						
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		11.17
06/25	Z000380	PITROCK REALTY CORP		REAL ESTATE RENTAL		1700.00
07/09	634471	VERIZON		TELEPHONE AND TELEGRAPH		173.29
07/15	634636	NATIONAL GRID		NATURAL GAS		23.37
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		14.93
07/19	634770	THEODORE KNOX		JANITORIAL SUPPLIES AND SERVICES		300.00
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/22	635029	NATIONAL GRID		NATURAL GAS		53.88
07/26	Z000536	PITROCK REALTY CORP		REAL ESTATE RENTAL		1700.00
08/05	635591	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		94.94
08/05	635591	DEER PARK		MISC SUPPLIES		89.07
08/09	635722	VERIZON		TELEPHONE AND TELEGRAPH		171.28
08/13	635937	NATIONAL GRID		NATURAL GAS		24.88
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		10.71
08/25	Z000694	PITROCK REALTY CORP		REAL ESTATE RENTAL		1700.00
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/10	636797	NATIONAL GRID		NATURAL GAS		23.37
09/14	636879	VERIZON		TELEPHONE AND TELEGRAPH		167.88
09/16	637017	THEODORE KNOX		JANITORIAL SUPPLIES AND SERVICES		200.00
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		11.18
09/27	Z000863	PITROCK REALTY CORP		REAL ESTATE RENTAL		1700.00
04/15	926027	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		241.54
05/18	926069	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		253.77
06/16	926093	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		252.49
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		239.63
08/11	926139	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		266.99
09/13	926161	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		1309.99
09/30	926168	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		685.14
TRAVEL EXPENDITURES						
04/05	629481	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		1151.50
04/16	630277	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		638.50
04/21	630512	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		809.50
04/29	630959	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		980.50
05/07	631359	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		809.50
05/11	631514	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		809.50
05/18	631885	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		809.50
05/25	632282	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		809.50
06/07	632799	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		980.50
06/21	633495	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		638.50
06/21	633538	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		1151.50
06/25	633828	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		1151.50
07/02	634153	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		980.50
07/08	634333	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		980.50

08/02	635394	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	809.50
08/02	635395	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	809.50
08/03	635420	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	809.50
08/09	635687	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	638.50
08/18	636035	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	980.50
09/09	636690	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	980.50
09/09	636703	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	980.50
09/09	636704	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	638.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	51.98
MAIL	04/01/10-09/30/10	BULK MAIL	15861.92
	04/01/10-09/30/10	UPS	344.80
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	26.30
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	1691.14

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	107345.03
TOTAL GENERAL EXPENDITURES.....	36239.51

TOTAL EXPENDITURES..... 143584.54

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 17976.14

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BOYLE, PHILIP M.
RANKING MINORITY MEMBER, AGING COMMITTEE
RANKING MINORITY MEMBER, CODES COMMITTEE

PERSONAL SERVICE EXPENDITURES

BOYLE, PHILIP M	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
BOYLE, PHILIP M	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	5653.99
D'AGOSTINO, JULIA J	03/18/10-04/02/10	DISTRICT OFFICE DIRECTOR	I 2577.52
D'AGOSTINO, JULIA J	04/02/10	FIVE DAY DEFERRAL PAYMENT	1073.97
D'AGOSTINO, JULIA J	04/02/10	LUMP SUM VACATION PAYMENT	6443.79
SHOUPE, KELSEY D	07/08/10-09/01/10	LEGISLATIVE AIDE	I 1600.00
TANTONE, CLAUDIA	04/05/10-09/15/10	DISTRICT OFFICE DIRECTOR	A 19504.04
VAN DEWEERT, SARAH L	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A 22169.76

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629543	MARIA SCAFIDI	JANITORIAL SUPPLIES AND SERVICES	50.00
04/07	629762	LIPA	ELECTRICITY	148.22
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
04/08	629815	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	1.96

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
BOYLE, PHILIP M. - Cont.						
04/08	629838	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		49.95
04/08	629838	CABLEVISION SYSTEMS		TELEPHONE AND TELEGRAPH		119.80
04/12	629826	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		170.00
04/12	629955	MARIA SCAFIDI		JANITORIAL SUPPLIES AND SERVICES		50.00
04/26	Z000008	TC REAL ESTATE		REAL ESTATE RENTAL		1958.16
04/29	630952	MARIA SCAFIDI		JANITORIAL SUPPLIES AND SERVICES		50.00
05/05	631093	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		157.75
05/06	631214	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		49.95
05/06	631214	CABLEVISION SYSTEMS		TELEPHONE AND TELEGRAPH		119.80
05/06	631269	NATIONAL GRID		NATURAL GAS		206.35
05/06	631270	NATIONAL GRID		NATURAL GAS		72.76
05/07	631325	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		7.99
05/07	631325	DEER PARK		MISC SUPPLIES		46.17
05/11	631347	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		25.91
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
05/24	632193	MARIA SCAFIDI		JANITORIAL SUPPLIES AND SERVICES		50.00
05/25	Z000178	TC REAL ESTATE		REAL ESTATE RENTAL		1958.16
06/03	632504	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		9.71
06/03	632504	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		145.00
06/04	632657	NATIONAL GRID		NATURAL GAS		26.83
06/04	632708	LIPA		ELECTRICITY		73.32
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
06/07	632782	LIPA		ELECTRICITY		132.19
06/08	632914	MARIA SCAFIDI		JANITORIAL SUPPLIES AND SERVICES		50.00
07/06	634057	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		198.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
07/07	634259	MARIA SCAFIDI		JANITORIAL SUPPLIES AND SERVICES		50.00
07/08	634341	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		49.95
07/08	634341	CABLEVISION SYSTEMS		TELEPHONE AND TELEGRAPH		119.80
07/12	634497	LIPA		ELECTRICITY		122.76
07/13	Z000475	TC REAL ESTATE		REAL ESTATE RENTAL		2036.50
07/16	634733	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		49.95
07/16	634733	CABLEVISION SYSTEMS		TELEPHONE AND TELEGRAPH		119.80
07/19	634838	MARIA SCAFIDI		JANITORIAL SUPPLIES AND SERVICES		50.00
07/20	634926	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		7.99
07/20	634926	DEER PARK		MISC SUPPLIES		8.30
07/26	Z000488	TC REAL ESTATE		REAL ESTATE RENTAL		2036.50
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
08/03	635323	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		177.00
08/04	635483	MARIA SCAFIDI		JANITORIAL SUPPLIES AND SERVICES		50.00
08/05	635571	LIPA		ELECTRICITY		196.40
08/05	635572	NATIONAL GRID		NATURAL GAS		23.01
08/05	635574	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		49.95
08/05	635574	CABLEVISION SYSTEMS		TELEPHONE AND TELEGRAPH		119.80
08/05	635603	NATIONAL GRID		NATURAL GAS		21.62
08/09	635727	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		7.99
08/17	636020	MARIA SCAFIDI		JANITORIAL SUPPLIES AND SERVICES		50.00

08/25	Z000646	TC REAL ESTATE	REAL ESTATE RENTAL	2036.50
08/26	636279	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	140.75
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
09/08	636645	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	49.95
09/08	636645	CABLEVISION SYSTEMS	TELEPHONE AND TELEGRAPH	119.80
09/10	636805	LIPA	ELECTRICITY	188.33
09/15	636900	MARIA SCAFIDI	JANITORIAL SUPPLIES AND SERVICES	50.00
09/27	637288	MARIA SCAFIDI	JANITORIAL SUPPLIES AND SERVICES	50.00
09/27	Z000819	TC REAL ESTATE	REAL ESTATE RENTAL	2036.50
09/30	637300	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	12.49
09/30	637300	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	251.50

TRAVEL EXPENDITURES

04/08	629737	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	1458.00
04/16	630306	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	1116.00
04/23	630721	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	907.00
04/30	631029	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	1116.00
05/05	631231	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	945.00
05/14	631729	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	945.00
05/20	631995	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	945.00
05/27	632389	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	945.00
06/07	632784	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	1287.00
06/11	633159	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	945.00
06/17	633379	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	1116.00
06/24	633790	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	1287.00
07/08	634384	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	1287.00
07/08	634385	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	1116.00
07/22	635022	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	603.00
08/06	635629	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	945.00
08/23	636247	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	774.00
09/01	636495	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	774.00
09/09	636691	BOYLE, PHILIP M	LEGISLATIVE DUTIES, ALBANY	609.85

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	47.32
MAIL	04/01/10-09/30/10	BULK MAIL	33648.80
	04/01/10-09/30/10	UPS	74.19
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	231.96
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	300.56

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	98773.04
TOTAL GENERAL EXPENDITURES.....	35560.75

TOTAL EXPENDITURES..... 134333.79

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 34302.83

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
BRENNAN, JAMES F.						
CHAIR, CITIES COMMITTEE						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	BRENNAN, JAMES F	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
	BRENNAN, JAMES F	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			7788.42
	CAMPBELL, SHAWN A	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	A		27274.91
	CASCINI, BRENA L	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	P		9972.56
	FORKAS, LISA M	03/18/10-09/15/10	LEGISLATIVE ASSOCIATE	P		14546.87
	KEEFE, JOHN H	03/18/10-09/15/10	SENIOR LEGISLATIVE ASSISTANT	A		34784.23
	LEVINE, SHERRI B	03/18/10-09/15/10	LEGISLATIVE AIDE	P		17451.98
	SCHAETZEL, ANN H	03/18/10-09/15/10	LEGISLATIVE AIDE	A		27274.91
	SMITH, LORRIE J	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A		29119.87
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			159.94
04/14	629965	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES			14.28
04/14	629965	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			16.28
04/15	630247	IKON OFFICE SOLUTIONS	OFFICE EQUIPMENT			3345.00
04/15	630260	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR			108.23
04/16	630274	VERIZON	TELEPHONE AND TELEGRAPH			82.41
04/23	630613	GREAT GREEN CLEANING	JANITORIAL SUPPLIES AND SERVICES			150.00
04/26	Z000041	BRIAN W HOLTAN	REAL ESTATE RENTAL			4000.00
04/26	Z000042	JOSEPH SCHIANO	REAL ESTATE RENTAL			1575.00
04/27	630816	VERIZON	TELEPHONE AND TELEGRAPH			164.30
05/11	631350	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES			24.57
05/11	631350	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			159.94
05/17	631829	VERIZON	TELEPHONE AND TELEGRAPH			85.01
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			12.95
05/25	Z000212	BRIAN W HOLTAN	REAL ESTATE RENTAL			4000.00
05/25	Z000213	JOSEPH SCHIANO	REAL ESTATE RENTAL			1575.00
05/27	632380	GREAT GREEN CLEANING	JANITORIAL SUPPLIES AND SERVICES			100.00
05/27	632415	VERIZON	TELEPHONE AND TELEGRAPH			199.70
06/01	632388	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			159.94
06/22	633597	VERIZON	TELEPHONE AND TELEGRAPH			259.51
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH			15.22
06/25	Z000368	BRIAN W HOLTAN	REAL ESTATE RENTAL			4000.00
06/25	Z000369	JOSEPH SCHIANO	REAL ESTATE RENTAL			1575.00

06/29	633963	VERIZON	TELEPHONE AND TELEGRAPH	180.71
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
07/13	634598	GREAT GREEN CLEANING	JANITORIAL SUPPLIES AND SERVICES	150.00
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	15.74
07/16	634606	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	4.78
07/16	634606	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
07/16	634792	VERIZON	TELEPHONE AND TELEGRAPH	348.63
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
07/21	634976	GREAT GREEN CLEANING	JANITORIAL SUPPLIES AND SERVICES	50.00
07/26	Z000523	BRIAN W HOLTAN	REAL ESTATE RENTAL	4000.00
07/26	Z000524	JOSEPH SCHIANO	REAL ESTATE RENTAL	1575.00
07/27	635155	VERIZON	TELEPHONE AND TELEGRAPH	168.08
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
08/02	635257	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	5.14
08/02	635257	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
08/05	635529	GREAT GREEN CLEANING	JANITORIAL SUPPLIES AND SERVICES	50.00
08/11	635747	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	13.95
08/11	635747	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	10.56
08/11	635747	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
08/16	635999	VERIZON	TELEPHONE AND TELEGRAPH	109.33
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	14.82
08/19	636082	GREAT GREEN CLEANING	JANITORIAL SUPPLIES AND SERVICES	50.00
08/19	636151	UBIQUUS REPORTING INC	MISC SERVICES	105.18
08/25	Z000681	BRIAN W HOLTAN	REAL ESTATE RENTAL	4000.00
08/25	Z000682	JOSEPH SCHIANO	REAL ESTATE RENTAL	1575.00
08/27	636391	VERIZON	TELEPHONE AND TELEGRAPH	182.22
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
08/30	636475	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	292.01
09/03	636570	GREAT GREEN CLEANING	JANITORIAL SUPPLIES AND SERVICES	50.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	159.94
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	18.72
09/17	637063	VERIZON	TELEPHONE AND TELEGRAPH	64.97
09/20	636989	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	20.54
09/20	636989	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	3.99
09/20	636989	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
09/27	Z000851	BRIAN W HOLTAN	REAL ESTATE RENTAL	4000.00
09/27	Z000852	JOSEPH SCHIANO	REAL ESTATE RENTAL	1575.00
09/28	637323	GREAT GREEN CLEANING	JANITORIAL SUPPLIES AND SERVICES	50.00
09/28	637338	VERIZON	TELEPHONE AND TELEGRAPH	182.55
09/30	637446	GREAT GREEN CLEANING	JANITORIAL SUPPLIES AND SERVICES	100.00
04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	380.24
05/18	926069	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	467.59
06/16	926093	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	360.23
07/13	926115	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	332.18
08/11	926139	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	409.11
09/13	926161	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	534.45
09/30	926168	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	672.68

TRAVEL EXPENDITURES

04/05	629600	BRENNAN, JAMES	LEGISLATIVE DUTIES, ALBANY	745.00
04/14	630122	BRENNAN, JAMES	LEGISLATIVE DUTIES, ALBANY	288.00
04/22	630596	BRENNAN, JAMES	LEGISLATIVE DUTIES, ALBANY	403.00
04/26	630761	BRENNAN, JAMES	LEGISLATIVE DUTIES, ALBANY	475.00
05/04	631155	BRENNAN, JAMES	LEGISLATIVE DUTIES, ALBANY	477.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
BRENNAN, JAMES F. - Cont.							
05/11	631515	BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY			475.50
05/20	631996	BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY			440.00
05/24	632223	BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY			325.00
06/04	632637	BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY			833.00
06/09	632979	BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY			511.00
06/16	633360	BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY			718.00
06/25	633829	BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY			782.00
06/30	634028	BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY			817.50
07/09	634433	BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY			839.75
07/30	635340	SMITH, LORRIE		PUBLIC HEARING, NEW YORK CITY			102.50
08/09	635766	BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY			205.00
08/20	636157	BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY			26.07
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			66.81
		MAIL	04/01/10-09/30/10	BULK MAIL			19742.42
			04/01/10-09/30/10	UPS			370.51
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL			81.31
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			1284.33
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							207963.72
TOTAL GENERAL EXPENDITURES.....							54671.06
TOTAL EXPENDITURES.....							262634.78
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							21545.38

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

PERSONAL SERVICE EXPENDITURES

BRODSKY, RICHARD L	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
BRODSKY, RICHARD L	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	7788.42
GUILLOT, JEFFREY O	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A 27424.54
LAROSE, JENNIFER L	03/18/10-07/07/10	EXECUTIVE SECRETARY	I 8955.28

MACMILLAN, KELLY B	03/18/10-03/19/10	CHIEF OF STAFF	I	383.56
PYCIOR, ANNA L	03/18/10-08/05/10	DIRECTOR COMMUNICATIONS	I	14529.17
RICHARDSON, SEAN K	03/18/10-09/15/10	COUNSEL	A	27984.51
SHIMSKY, MARY JANE C	03/18/10-09/15/10	COMMUNITY RELATIONS DIRECTOR	A	20942.35
SMITH, JOYCE E	03/18/10-09/15/10	EXECUTIVE SECRETARY	A	14958.84
SPEAR, BENJAMIN M	05/13/10-09/15/10	LEGISLATIVE AIDE	A	8476.60
VALENS, CHRISTOPHER M	03/18/10-09/15/10	DEPUTY CHIEF OF STAFF	A	28229.99

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629541	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	11.00
04/05	629541	DEER PARK	MISC SUPPLIES	10.19
04/05	629546	SERVICE MANAGEMENT GROUP LLC	JANITORIAL SUPPLIES AND SERVICES	145.60
04/07	629535	PETTY CASH - DISTRICT OFFICE	POSTAGE	101.30
04/07	629535	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	20.42
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	17.76
04/21	630527	CON EDISON	NATURAL GAS	34.45
04/21	630542	VERIZON	TELEPHONE AND TELEGRAPH	161.61
04/26	Z000084	TARRY ELM ASSOC LLC	REAL ESTATE RENTAL	3000.66
04/29	631012	NY POST	PUBLICATIONS	39.00
04/29	631013	SERVICE MANAGEMENT GROUP LLC	JANITORIAL SUPPLIES AND SERVICES	145.60
05/03	630879	PETTY CASH - DISTRICT OFFICE	MISC EQUIPMENT	169.77
05/03	630879	PETTY CASH - DISTRICT OFFICE	POSTAGE	39.31
05/03	631017	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	20.42
05/07	631327	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	11.00
05/07	631327	DEER PARK	MISC SUPPLIES	10.23
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
05/13	631687	VERIZON	TELEPHONE AND TELEGRAPH	178.52
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	14.10
05/20	632063	CON EDISON	NATURAL GAS	21.54
05/21	631935	PETTY CASH - DISTRICT OFFICE	POSTAGE	54.60
05/25	Z000253	TARRY ELM ASSOC LLC	REAL ESTATE RENTAL	3000.66
05/27	632379	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	11.00
05/27	632379	DEER PARK	MISC SUPPLIES	10.19
05/27	632384	NY TIMES	PUBLICATIONS	322.40
05/27	632387	SERVICE MANAGEMENT GROUP LLC	JANITORIAL SUPPLIES AND SERVICES	145.60
06/01	632388	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	25.08
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
06/15	633264	SERVICE MANAGEMENT GROUP LLC	JANITORIAL SUPPLIES AND SERVICES	145.60
06/16	633300	TARRY ELM ASSOC LLC	OPERATING EXPENSES	3345.28
06/18	633441	CON EDISON	NATURAL GAS	22.52
06/21	633421	PETTY CASH - DISTRICT OFFICE	POSTAGE	24.94
06/21	633421	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	22.75
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633603	VERIZON	TELEPHONE AND TELEGRAPH	160.21
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	18.02
06/24	633702	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	11.00
06/24	633702	DEER PARK	MISC SUPPLIES	17.27
06/25	Z000408	TARRY ELM ASSOC LLC	REAL ESTATE RENTAL	3000.66
06/30	634056	STAPLES CREDIT PLAN	OFFICE SUPPLIES	13.78
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	15.59

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
BRODSKY, RICHARD L. - Cont.						
07/16	634763	SARRACCO MECHANICAL SERVICES INC		EQUIPMENT MAINT/REPAIR		320.00
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/20	634915	VERIZON		TELEPHONE AND TELEGRAPH		166.58
07/22	635036	CON EDISON		NATURAL GAS		21.21
07/26	635106	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		11.00
07/26	635106	DEER PARK		MISC SUPPLIES		3.31
07/26	635114	NY POST		PUBLICATIONS		39.00
07/26	Z000616	TARRY ELM ASSOC LLC		REAL ESTATE RENTAL		3000.66
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
07/30	635117	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		22.75
08/06	635651	SARRACCO MECHANICAL SERVICES INC		EQUIPMENT MAINT/REPAIR		168.00
08/17	636009	VERIZON		TELEPHONE AND TELEGRAPH		161.90
08/17	636014	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		11.00
08/17	636014	DEER PARK		MISC SUPPLIES		10.31
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		15.77
08/19	636151	UBIQUUS REPORTING INC		MISC SERVICES		105.18
08/20	636192	SARRACCO MECHANICAL SERVICES INC		EQUIPMENT MAINT/REPAIR		126.00
08/25	Z000721	TARRY ELM ASSOC LLC		REAL ESTATE RENTAL		3000.66
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/02	636548	UBIQUUS REPORTING INC		MISC SERVICES		29.25
09/03	636578	SERVICE MANAGEMENT GROUP LLC		JANITORIAL SUPPLIES AND SERVICES		145.60
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
09/07	636611	CON EDISON		NATURAL GAS		21.89
09/08	636565	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		22.75
09/09	636606	PETTY CASH - DISTRICT OFFICE		POSTAGE		84.97
09/10	636763	SARRACCO MECHANICAL SERVICES INC		EQUIPMENT MAINT/REPAIR		352.00
09/15	636939	UBIQUUS REPORTING INC		MISC SERVICES		209.25
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		19.16
09/20	637109	CON EDISON		NATURAL GAS		21.21
09/22	637147	VERIZON		TELEPHONE AND TELEGRAPH		159.34
09/27	Z000951	TARRY ELM ASSOC LLC		REAL ESTATE RENTAL		3000.66
04/15	926027	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		173.30
05/18	926069	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		176.80
06/16	926093	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		359.48
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		337.97
08/11	926139	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		457.13
09/13	926161	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		505.73
09/30	926168	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		460.59
TRAVEL EXPENDITURES						
04/05	629436	BRODSKY, RICHARD L		LEGISLATIVE DUTIES, ALBANY		709.00
04/05	629437	BRODSKY, RICHARD L		LEGISLATIVE DUTIES, ALBANY		709.00
04/05	629438	BRODSKY, RICHARD L		LEGISLATIVE DUTIES, ALBANY		709.00
04/05	629439	BRODSKY, RICHARD L		LEGISLATIVE DUTIES, ALBANY		709.00

04/05	629440	BRODSKY, RICHARD L	LEGISLATIVE DUTIES, ALBANY	709.00
04/13	630028	BRODSKY, RICHARD L	LEGISLATIVE DUTIES, ALBANY	538.00
05/13	631633	BRODSKY, RICHARD L	LEGISLATIVE DUTIES, ALBANY	709.00
05/13	631634	BRODSKY, RICHARD L	LEGISLATIVE DUTIES, ALBANY	538.00
05/13	631712	BRODSKY, RICHARD L	TOLL(S), NEW YORK STATE	89.50
05/14	631762	BRODSKY, RICHARD L	LEGISLATIVE DUTIES, ALBANY	538.00
05/27	632390	BRODSKY, RICHARD L	LEGISLATIVE DUTIES, ALBANY	709.00
05/27	632391	BRODSKY, RICHARD L	LEGISLATIVE DUTIES, ALBANY	367.00
05/27	632392	BRODSKY, RICHARD L	LEGISLATIVE DUTIES, ALBANY	538.00
06/01	632517	BRODSKY, RICHARD L	TOLL(S), NEW YORK STATE	82.51
06/17	633366	BRODSKY, RICHARD L	LEGISLATIVE DUTIES, ALBANY	538.00
06/17	633367	BRODSKY, RICHARD L	LEGISLATIVE DUTIES, ALBANY	538.00
06/17	633368	BRODSKY, RICHARD L	LEGISLATIVE DUTIES, ALBANY	367.00
06/17	633369	BRODSKY, RICHARD L	LEGISLATIVE DUTIES, ALBANY	367.00
08/19	632390R	REFUND	LEGISLATIVE DUTIES, ALBANY	-171.00
08/19	632392R	REFUND	LEGISLATIVE DUTIES, ALBANY	-67.50
09/29	637369	BRODSKY, RICHARD L	LEGISLATIVE DUTIES, ALBANY	367.00
09/29	637370	BRODSKY, RICHARD L	LEGISLATIVE DUTIES, ALBANY	770.00
09/29	637371	BRODSKY, RICHARD L	LEGISLATIVE DUTIES, ALBANY	367.00
09/29	637372	BRODSKY, RICHARD L	LEGISLATIVE DUTIES, ALBANY	367.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	77.93
MAIL	04/01/10-09/30/10	BULK MAIL	12512.81
	04/01/10-09/30/10	UPS	159.19
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	1458.69
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	1062.55

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	199423.23
TOTAL GENERAL EXPENDITURES.....	40178.71
TOTAL EXPENDITURES.....	239601.94
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	15271.17

**BROOK-KRASNY, ALEC
CHAIR, LEGISLATIVE TASK FORCE ON NEW AMERICANS**

PERSONAL SERVICE EXPENDITURES

BROOK-KRASNY, ALEC	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
AMEYAW, GIFTY A	06/09/10-07/01/10	INTERN	I 1020.00
CUCCO, KATIE A	03/18/10-09/15/10	CHIEF OF STAFF	A 17637.77
DABNEY, NADINE R	03/18/10-09/15/10	COMMUNITY LIAISON	P 6980.74
EYZENBERG, ELYONORA	03/18/10-09/15/10	COMMUNITY LIAISON	P 4897.00
LANCHINSKENE, YELENA	03/18/10-09/15/10	COMMUNITY LIAISON	A 13867.80

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
BROOK-KRASNY, ALEC - Cont.							
		LUPIA, LINDA T	03/18/10-09/15/10	COMMUNITY LIAISON	P		6112.18
<u>GENERAL EXPENDITURES</u>							
MAINTENANCE & OPERATIONS EXPENDITURES							
04/08	629806	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
04/12	630025	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.99
04/15	630212	A T & T		TELEPHONE AND TELEGRAPH			11.95
04/19	630411	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES			74.95
04/26	Z000044	LUNA PARK HOUSING CORP		REAL ESTATE RENTAL			2339.72
04/27	630812	VERIZON		TELEPHONE AND TELEGRAPH			136.16
04/29	630986	VERIZON		TELEPHONE AND TELEGRAPH			66.44
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
05/14	631772	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.99
05/19	631953	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES			74.95
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH			14.49
05/25	Z000215	LUNA PARK HOUSING CORP		REAL ESTATE RENTAL			2339.72
05/27	632412	VERIZON		TELEPHONE AND TELEGRAPH			137.66
06/01	632550	VERIZON		TELEPHONE AND TELEGRAPH			74.92
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
06/18	633507	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES			74.95
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.99
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH			12.67
06/25	Z000371	LUNA PARK HOUSING CORP		REAL ESTATE RENTAL			2339.72
06/28	633918	VERIZON		TELEPHONE AND TELEGRAPH			70.83
06/29	633959	VERIZON		TELEPHONE AND TELEGRAPH			140.74
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH			6.91
07/16	634734	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES			74.95
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.99
07/26	Z000526	LUNA PARK HOUSING CORP		REAL ESTATE RENTAL			2339.72
07/27	635152	VERIZON		TELEPHONE AND TELEGRAPH			137.43
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
07/29	635308	VERIZON		TELEPHONE AND TELEGRAPH			69.77
08/16	635992	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES			74.95
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH			6.49
08/25	Z000684	LUNA PARK HOUSING CORP		REAL ESTATE RENTAL			2339.72
08/27	636404	VERIZON		TELEPHONE AND TELEGRAPH			136.47
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES			79.99
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			51.50
09/08	636630	VERIZON		TELEPHONE AND TELEGRAPH			68.83
09/16	636948	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES			74.95
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES			79.99
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH			8.38
09/27	Z000854	LUNA PARK HOUSING CORP		REAL ESTATE RENTAL			2339.72
09/28	637335	VERIZON		TELEPHONE AND TELEGRAPH			139.79

09/30	637428	VERIZON	TELEPHONE AND TELEGRAPH	68.99
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TRAVEL EXPENDITURES

04/13	630029	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	920.00
04/13	630030	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	1091.00
04/13	630058	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	407.00
05/10	631425	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	749.00
05/10	631426	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	578.00
05/10	631427	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	749.00
05/10	631428	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	749.00
06/09	632955	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	749.00
06/09	632956	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	578.00
06/09	632957	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	1091.00
06/11	633147	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	749.00
07/08	634304	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	920.00
07/08	634305	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	1091.00
07/08	634306	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	1091.00
07/08	634307	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	1091.00
08/03	635421	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	407.00
08/09	635689	BROOK-KRASNY, ALEC	LEGISLATIVE DUTIES, ALBANY	578.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	16.07
MAIL	04/01/10-09/30/10	BULK MAIL	10439.90
	04/01/10-09/30/10	UPS	108.21
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	2.68
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	167.04

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	90265.46
TOTAL GENERAL EXPENDITURES.....	30173.88

TOTAL EXPENDITURES.....	120439.34
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TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	10733.90
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BURLING, DANIEL J.
DEPUTY MINORITY WHIP

PERSONAL SERVICE EXPENDITURES

BURLING, DANIEL J	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
BURLING, DANIEL J	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	7788.42
FINKE, BARBARA M	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	P 14212.38
GARDNER, SCOTT A	03/18/10-09/15/10	EXECUTIVE ASSISTANT	A 20565.35
HOLLIS, KATHLEEN S	03/18/10-09/15/10	COMMUNITY LIAISON	T 1906.19

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
BURLING, DANIEL J. - Cont.					
	HOLLISTER, LINDA M	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	L	9500.27
	MOORE, GARY D	03/18/10-09/15/10	COMMUNITY LIAISON	T	3608.67
	WAGNER, WILLIAM J	03/18/10-09/15/10	COMMUNITY LIAISON	T	1494.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		41.10
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH		19.50
04/26	Z000141	MEADOWLANDS LTD	REAL ESTATE RENTAL		1193.37
04/28	630921	FRONTIER	IT TELECOMMUNICATIONS SERVICES		78.99
04/28	630921	FRONTIER	TELEPHONE AND TELEGRAPH		103.46
04/29	631004	COUNTRY FOLKS WESTERN NY EDITION	PUBLICATIONS		45.00
04/29	631007	DEMOCRAT & CHRONICLE	PUBLICATIONS		156.54
05/03	630879	PETTY CASH - DISTRICT OFFICE	POSTAGE		220.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		41.10
05/12	631477	PETTY CASH - DISTRICT OFFICE	POSTAGE		220.00
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH		23.08
05/21	632099	BUFFALO NEWS	PUBLICATIONS		122.20
05/25	Z000310	MEADOWLANDS LTD	REAL ESTATE RENTAL		1193.37
06/01	632545	FRONTIER	IT TELECOMMUNICATIONS SERVICES		78.99
06/01	632545	FRONTIER	TELEPHONE AND TELEGRAPH		107.95
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		41.10
06/15	633258	KENNETH SMITH	JANITORIAL SUPPLIES AND SERVICES		98.50
06/18	633267	PETTY CASH - DISTRICT OFFICE	POSTAGE		220.00
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH		20.75
06/24	633771	FRONTIER	IT TELECOMMUNICATIONS SERVICES		78.99
06/24	633771	FRONTIER	TELEPHONE AND TELEGRAPH		111.07
06/25	Z000463	MEADOWLANDS LTD	REAL ESTATE RENTAL		1193.37
06/29	633938	KENNETH SMITH	JANITORIAL SUPPLIES AND SERVICES		98.50
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		41.10
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH		19.19
07/16	634700	PATRIOT NEWSPAPERS	PUBLICATIONS		31.00
07/20	634714	PETTY CASH - DISTRICT OFFICE	POSTAGE		220.00
07/20	634930	KENNETH SMITH	JANITORIAL SUPPLIES AND SERVICES		98.50
07/20	634931	L S PRESS	PUBLICATIONS		49.00
07/26	Z000608	MEADOWLANDS LTD	REAL ESTATE RENTAL		1193.37
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		41.10
07/30	635327	FRONTIER	IT TELECOMMUNICATIONS SERVICES		78.99
07/30	635327	FRONTIER	TELEPHONE AND TELEGRAPH		106.54
08/10	635663	PETTY CASH - DISTRICT OFFICE	POSTAGE		220.00
08/17	636018	JOHNSON NEWSPAPER CORP	PUBLICATIONS		47.00
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH		20.15
08/25	Z000778	MEADOWLANDS LTD	REAL ESTATE RENTAL		1193.37
09/07	636588	KENNETH SMITH	JANITORIAL SUPPLIES AND SERVICES		98.50
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		41.10

09/08 636628 FRONTIER
 09/08 636628 FRONTIER
 09/17 637054 A T & T
 09/23 637167 KENNETH SMITH
 09/27 637175 PETTY CASH - DISTRICT OFFICE
 09/27 Z000941 MEADOWLANDS LTD
 09/29 637388 FRONTIER
 09/29 637388 FRONTIER

IT TELECOMMUNICATIONS SERVICES 78.99
 TELEPHONE AND TELEGRAPH 105.32
 TELEPHONE AND TELEGRAPH 20.35
 JANITORIAL SUPPLIES AND SERVICES 98.50
 POSTAGE 220.00
 REAL ESTATE RENTAL 1193.37
 IT TELECOMMUNICATIONS SERVICES 78.99
 TELEPHONE AND TELEGRAPH 106.85

TRAVEL EXPENDITURES

04/08 629798 BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	1198.76
04/28 630880 BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	666.00
05/07 631360 BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	686.47
05/07 631361 BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	686.80
05/14 631730 BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	686.47
05/24 632202 BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	685.81
05/28 632468 BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	514.81
06/07 632785 BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	856.48
06/14 633208 BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	686.47
06/18 633467 BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	1027.29
06/25 633870 BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	1028.47
07/02 634166 BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	1027.76
07/19 634842 BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	1198.76
08/09 635776 BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	202.43
08/09 635777 BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	511.25
08/13 635932 BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	685.76
09/14 636887 BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	515.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10 LONG DISTANCE CHARGES	12.40
MAIL	04/01/10-09/30/10 UPS	167.81
	04/01/10-09/30/10 1ST & 3RD CLASS MAIL	309.33
SUPPLIES	04/01/10-09/30/10 MISC. SUPPLIES	92.41

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	98825.60
TOTAL GENERAL EXPENDITURES.....	23773.50

TOTAL EXPENDITURES..... 122599.10

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 581.95

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
BUTLER, MARC W.					
RANKING MINORITY MEMBER, ECONOMIC DEVELOPMENT, JOB CREATION, COMMERCE & INDUSTRY COMMITTEE					
VICE CHAIR, MINORITY JOINT CONFERENCE COMMITTEE					
<u>PERSONAL SERVICE EXPENDITURES</u>					
	BUTLER, MARC W	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
	BUTLER, MARC W	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		5711.58
	CLARKE, EDWARD H	05/13/10-06/21/10	INTERN	I	1344.00
	COCKETT, LINDA S	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A	11468.34
	DIGRAZIA, JAMIE M	04/05/10-09/15/10	OFFICE ASSISTANT	P	4271.75
	MACVEAN, DOROTHY J	03/18/10-09/15/10	OFFICE MANAGER - MINORITY	A	14210.82
	MARUSIC, SANDRA L	03/18/10-09/15/10	SECRETARY	P	5944.12
	TAYLER, DEBORAH A	03/18/10-09/15/10	CHIEF OF STAFF	A	20726.42

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629536	CAMPIONE WATER CO LLC	EQUIPMENT RENTAL/LEASE - OFFICE		26.00
04/05	629536	CAMPIONE WATER CO LLC	MISC SUPPLIES		18.25
04/07	629553	PETTY CASH - DISTRICT OFFICE	POSTAGE		220.00
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		41.10
04/08	629821	OBSERVER DISPATCH	PUBLICATIONS		8.11
04/12	629942	ONEIDA HERKIMER SOLID WASTE AUTHORITY	JANITORIAL SUPPLIES AND SERVICES		60.00
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
04/15	630167	JOANNE JANTOSCIAK	JANITORIAL SUPPLIES AND SERVICES		100.00
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH		7.50
04/19	630382	HUMMELS OFFICE PLUS	OFFICE FURNISHINGS		550.00
04/26	Z000111	C SCIALDO & SONS INC	REAL ESTATE RENTAL		900.00
04/27	630800	VERIZON	TELEPHONE AND TELEGRAPH		136.66
04/29	630953	OBSERVER DISPATCH	PUBLICATIONS		120.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		41.10
05/11	631584	JOANNE JANTOSCIAK	JANITORIAL SUPPLIES AND SERVICES		100.00
05/12	631586	COLLIS HARDWARE CORP	JANITORIAL SUPPLIES AND SERVICES		74.31
05/12	631586	COLLIS HARDWARE CORP	MISC EQUIPMENT		89.99
05/13	631585	PETTY CASH - DISTRICT OFFICE	POSTAGE		220.00
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH		11.12
05/25	Z000279	C SCIALDO & SONS INC	REAL ESTATE RENTAL		900.00
05/27	632408	VERIZON	TELEPHONE AND TELEGRAPH		139.01
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		41.10
06/07	632817	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR		121.81
06/11	633065	JOANNE JANTOSCIAK	JANITORIAL SUPPLIES AND SERVICES		100.00
06/14	633088	PETTY CASH - DISTRICT OFFICE	POSTAGE		220.00
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH		11.61
06/25	Z000434	C SCIALDO & SONS INC	REAL ESTATE RENTAL		900.00

06/29	633944	ONEIDA HERKIMER SOLID WASTE AUTHORITY	JANITORIAL SUPPLIES AND SERVICES	60.00
06/29	633955	VERIZON	TELEPHONE AND TELEGRAPH	138.65
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
07/08	634321	JOANNE JANTOSCIAK	JANITORIAL SUPPLIES AND SERVICES	100.00
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	4.88
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/22	635062	CAMPIONE WATER CO LLC	EQUIPMENT RENTAL/LEASE - OFFICE	39.00
07/22	635062	CAMPIONE WATER CO LLC	MISC SUPPLIES	18.25
07/23	635102	VERIZON	TELEPHONE AND TELEGRAPH	135.09
07/26	Z000581	C SCIALDO & SONS INC	REAL ESTATE RENTAL	900.00
07/28	635188	COLLIS HARDWARE CORP	JANITORIAL SUPPLIES AND SERVICES	18.90
07/28	635188	COLLIS HARDWARE CORP	OFFICE SUPPLIES	8.99
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
07/29	635322	ADT SECURITY SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	524.32
07/30	635195	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
08/09	635729	JOANNE JANTOSCIAK	JANITORIAL SUPPLIES AND SERVICES	100.00
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	12.40
08/20	636207	CAMPIONE WATER CO LLC	EQUIPMENT RENTAL/LEASE - OFFICE	26.00
08/20	636207	CAMPIONE WATER CO LLC	MISC SUPPLIES	18.25
08/25	636336	VERIZON	TELEPHONE AND TELEGRAPH	137.29
08/25	Z000749	C SCIALDO & SONS INC	REAL ESTATE RENTAL	900.00
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/01	636440	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
09/13	636820	JOANNE JANTOSCIAK	JANITORIAL SUPPLIES AND SERVICES	100.00
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	8.76
09/27	Z000914	C SCIALDO & SONS INC	REAL ESTATE RENTAL	900.00
09/28	637319	COLLIS HARDWARE CORP	JANITORIAL SUPPLIES AND SERVICES	47.36
09/28	637325	ONEIDA HERKIMER SOLID WASTE AUTHORITY	JANITORIAL SUPPLIES AND SERVICES	60.00
09/28	637331	VERIZON	TELEPHONE AND TELEGRAPH	136.72
09/29	637326	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00

TRAVEL EXPENDITURES

04/05	629441	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	836.00
04/13	630059	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	323.00
04/20	630489	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	494.00
04/26	630751	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	494.00
05/03	631112	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	494.00
05/17	631840	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	323.00
05/17	631841	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	494.00
06/04	632626	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	323.00
06/04	632627	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	836.00
06/09	632980	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	384.00
06/16	633332	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	665.00
06/25	633871	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	836.00
07/02	634154	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	836.00
07/09	634454	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	836.00
08/04	635462	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	6.32
08/04	635494	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	323.00
08/04	635495	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	323.00
08/04	635534	BUTLER, MARC W	TOLL(S), NEW YORK STATE	81.60
08/09	635736	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	152.00
09/01	636496	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	384.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
BUTLER, MARC W. - Cont.						
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			30.23
	MAIL	04/01/10-09/30/10	UPS			83.36
		04/01/10-09/30/10	1ST & 3RD CLASS MAIL			615.22
	SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			535.46
EXPENDITURES FOR PERIOD						
						103427.00
TOTAL PERSONAL SERVICE EXPENDITURES.....						
TOTAL GENERAL EXPENDITURES.....						20259.45
TOTAL EXPENDITURES.....						123686.45
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						1264.27

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CAHILL, KEVIN A.
CHAIR, ENERGY COMMITTEE

PERSONAL SERVICE EXPENDITURES

CAHILL, KEVIN A	04/09/10-10/07/10	MEMBER OF ASSEMBLY				39749.97
CAHILL, KEVIN A	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT				6490.39
BAMBRICK, CONOR D	03/18/10-09/15/10	LEGISLATIVE DIRECTOR		A		26925.86
DI PIETRO, MARY ANN	03/18/10-09/15/10	RECEPTIONIST		P		4549.87
DITTUS, ASHLEY E	03/18/10-03/26/10	DISTRICT OFFICE LIAISON		I		724.93
DITTUS, ASHLEY E	03/26/10	FIVE DAY DEFERRAL PAYMENT				517.81
DITTUS, ASHLEY E	03/26/10	LUMP SUM VACATION PAYMENT				1050.11
DIXON, CHARLES S	07/07/10	FIVE DAY DEFERRAL PAYMENT				623.29
DIXON, CHARLES S	03/18/10-07/07/10	LEGISLATIVE AIDE		I		9972.56
DIXON, CHARLES S	07/07/10	LUMP SUM VACATION PAYMENT				886.71
HOFFAY, THOMAS R	08/31/10	FIVE DAY DEFERRAL PAYMENT				214.37
HOFFAY, THOMAS R	03/18/10-08/31/10	LEGISLATIVE AIDE		I		5102.01
LONGTO, JODI L	03/18/10-07/16/10	CHIEF OF STAFF		I		14182.13
LONGTO, JODI L	07/16/10	FIVE DAY DEFERRAL PAYMENT				815.07
LOWRIE, DAVID A	08/31/10	FIVE DAY DEFERRAL PAYMENT				613.70
LOWRIE, DAVID A	03/18/10-08/31/10	SPECIAL ASSISTANT		I		14605.94
MCMANUS, KRISTEN M	03/18/10-09/15/10	LEGISLATIVE AIDE		A		15630.07

MURPHY, KRISTEN M
 TUCKER, JAMEELAH H
 WILLIAMS, COLLEEN E

03/22/10-09/15/10 DISTRICT OFFICE MANAGER
 05/27/10-07/01/10 INTERN
 07/08/10-09/15/10 LEGISLATIVE AIDE

A 18765.67
 I 1200.00
 A 4775.32

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629573	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	155.01
04/07	629553	PETTY CASH - DISTRICT OFFICE	POSTAGE	132.00
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	29.52
04/19	630358	GREEN JANITOR INC	JANITORIAL SUPPLIES AND SERVICES	90.00
04/19	630362	LEISURE TIME ICE AND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	12.00
04/19	630362	LEISURE TIME ICE AND SPRING WATER	MISC SUPPLIES	41.70
04/26	Z000101	VERNOYKILL DEVELOPMENT CO INC	REAL ESTATE RENTAL	1639.71
04/28	630908	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	142.18
04/29	630988	VERIZON	TELEPHONE AND TELEGRAPH	175.93
05/11	631506	GREEN JANITOR INC	JANITORIAL SUPPLIES AND SERVICES	90.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	37.93
05/25	Z000269	VERNOYKILL DEVELOPMENT CO INC	REAL ESTATE RENTAL	1639.71
05/26	632347	LEISURE TIME ICE AND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	12.00
05/26	632347	LEISURE TIME ICE AND SPRING WATER	MISC SUPPLIES	13.90
06/01	632554	VERIZON	TELEPHONE AND TELEGRAPH	174.59
06/02	632571	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	135.43
06/04	632723	TIMES HERALD RECORD	PUBLICATIONS	259.30
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
06/17	633417	GREEN JANITOR INC	JANITORIAL SUPPLIES AND SERVICES	90.00
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	29.52
06/22	633658	LEISURE TIME ICE AND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	12.00
06/22	633658	LEISURE TIME ICE AND SPRING WATER	MISC SUPPLIES	20.85
06/25	Z000424	VERNOYKILL DEVELOPMENT CO INC	REAL ESTATE RENTAL	1639.71
06/29	634007	VERIZON	TELEPHONE AND TELEGRAPH	176.68
07/01	634105	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	167.14
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	27.22
07/19	634825	GREEN JANITOR INC	JANITORIAL SUPPLIES AND SERVICES	90.00
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/20	634932	LEISURE TIME ICE AND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	12.00
07/20	634932	LEISURE TIME ICE AND SPRING WATER	MISC SUPPLIES	20.85
07/23	634940	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
07/26	Z000571	VERNOYKILL DEVELOPMENT CO INC	REAL ESTATE RENTAL	1639.71
07/28	635208	VERIZON	TELEPHONE AND TELEGRAPH	170.34
07/28	635229	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	226.23
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
08/16	635977	GREEN JANITOR INC	JANITORIAL SUPPLIES AND SERVICES	90.00
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	24.03
08/25	Z000739	VERNOYKILL DEVELOPMENT CO INC	REAL ESTATE RENTAL	1639.71
08/27	636375	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	248.94
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/03	636600	LEISURE TIME ICE AND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	12.00
09/03	636600	LEISURE TIME ICE AND SPRING WATER	MISC SUPPLIES	27.80
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
CAHILL, KEVIN A. - Cont.						
09/08	636632	VERIZON		TELEPHONE AND TELEGRAPH		170.08
09/16	637015	LEISURE TIME ICE AND SPRING WATER		EQUIPMENT RENTAL/LEASE - OFFICE		12.00
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		23.41
09/27	Z000905	VERNOYKILL DEVELOPMENT CO INC		REAL ESTATE RENTAL		1639.71
09/30	637429	VERIZON		TELEPHONE AND TELEGRAPH		171.34
09/30	637453	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		200.24

TRAVEL EXPENDITURES

04/12	629970	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		305.90
04/12	629971	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		427.90
04/16	630307	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		183.90
04/23	630722	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		244.90
05/03	631113	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		244.90
05/12	631598	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		244.90
05/18	631937	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		244.90
06/02	632588	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		244.90
06/02	632589	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		244.90
06/08	632919	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		476.90
06/15	633271	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		305.90
06/24	633734	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		305.90
07/08	634334	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		366.90
07/08	634335	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		366.90
07/15	634719	CAHILL, KEVIN A		PUBLIC HEARING, NEW YORK CITY		111.50
08/02	635388	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		305.90
09/09	636692	CAHILL, KEVIN A		LEGISLATIVE DUTIES, ALBANY		122.90

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	116.50
MAIL	04/01/10-09/30/10	BULK MAIL	33040.32
	04/01/10-09/30/10	UPS	141.33
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	211.60
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	385.70

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	167395.78
TOTAL GENERAL EXPENDITURES.....	19121.02
TOTAL EXPENDITURES.....	186516.80
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	33895.45

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

PERSONAL SERVICE EXPENDITURES

CALHOUN, NANCY	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
CALHOUN, NANCY	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		9346.18
CRARY, MARIANNE D	03/18/10-09/15/10	EXECUTIVE ASSISTANT	A	29468.79
DUNN, BARBARA A	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A	30426.76
LINDGREN, MARGARET A	03/18/10-07/07/10	ADMINISTRATIVE ASSISTANT	I	7344.32
ROSE O'DELL, MARYANNE C	03/18/10-09/15/10	SECRETARY	A	18698.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/07 629553	PETTY CASH - DISTRICT OFFICE	POSTAGE	201.80
04/08 629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
04/12 630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
04/15 630212	A T & T	TELEPHONE AND TELEGRAPH	14.10
04/23 630675	POLAND SPRING	MISC SUPPLIES	12.78
04/26 Z000095	WC GREENS CORP	REAL ESTATE RENTAL	1260.00
04/29 630989	VERIZON	TELEPHONE AND TELEGRAPH	136.07
05/03 631017	PETTY CASH - DISTRICT OFFICE	POSTAGE	201.80
05/07 631343	TIMES HERALD RECORD	PUBLICATIONS	111.80
05/07 631400	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	143.54
05/11 631510	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	160.06
05/11 631510	CENTRAL HUDSON GAS & ELECTRIC CORP	NATURAL GAS	464.85
05/11 631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
05/14 631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
05/19 631955	A T & T	TELEPHONE AND TELEGRAPH	17.54
05/25 Z000263	WC GREENS CORP	REAL ESTATE RENTAL	1260.00
05/27 632386	POLAND SPRING	MISC SUPPLIES	10.07
06/01 632515	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	164.86
06/01 632555	VERIZON	TELEPHONE AND TELEGRAPH	136.09
06/03 632504	PETTY CASH - DISTRICT OFFICE	POSTAGE	213.05
06/07 632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
06/15 633265	TIMES COMMUNITY NEWSPAPERS	PUBLICATIONS	32.00
06/18 633461	TIMES COMMUNITY NEWSPAPERS	PUBLICATIONS	32.00
06/21 633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
CALHOUN, NANCY - Cont.						
06/22	633573	PETTY CASH - DISTRICT OFFICE		POSTAGE		213.05
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		16.11
06/25	Z000418	WC GREENS CORP		REAL ESTATE RENTAL		1260.00
06/28	633920	VERIZON		TELEPHONE AND TELEGRAPH		136.18
06/28	633932	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		219.48
06/29	633946	POLAND SPRING		MISC SUPPLIES		10.11
06/30	633949	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		27.44
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
07/06	633461R	REFUND		PUBLICATIONS		-32.00
07/15	634640	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		139.88
07/15	634640	CENTRAL HUDSON GAS & ELECTRIC CORP		NATURAL GAS		100.14
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		8.14
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
07/26	Z000566	WC GREENS CORP		REAL ESTATE RENTAL		1260.00
07/28	635194	STRAUS NEWSPAPERS		PUBLICATIONS		35.00
07/28	635209	VERIZON		TELEPHONE AND TELEGRAPH		132.78
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
08/03	635397	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		167.79
08/09	635513	PETTY CASH - DISTRICT OFFICE		POSTAGE		213.05
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		23.62
08/23	636277	POLAND SPRING		MISC SUPPLIES		10.87
08/25	Z000733	WC GREENS CORP		REAL ESTATE RENTAL		1260.00
08/27	636409	VERIZON		TELEPHONE AND TELEGRAPH		134.57
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
09/01	636472	PETTY CASH - DISTRICT OFFICE		POSTAGE		213.05
09/01	636523	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		88.15
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
09/10	636806	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		200.89
09/10	636806	CENTRAL HUDSON GAS & ELECTRIC CORP		NATURAL GAS		70.10
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.99
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		20.65
09/24	637266	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		225.00
09/27	Z000900	WC GREENS CORP		REAL ESTATE RENTAL		1260.00
09/28	637365	NEWS OF THE HIGHLANDS INC		PUBLICATIONS		32.00
09/30	637430	VERIZON		TELEPHONE AND TELEGRAPH		135.36
09/30	637462	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		163.08
TRAVEL EXPENDITURES						
04/05	629601	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		745.00
04/15	630255	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		232.00
04/15	630256	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		574.00
04/20	630504	CALHOUN, NANCY		TOLL(S), NEW YORK STATE		55.18
04/22	630554	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		403.00
04/30	631030	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		403.00
05/07	631380	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		403.00
05/13	631618	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		574.00

05/26	632352	CALHOUN, NANCY	LEGISLATIVE DUTIES, ALBANY	574.00
05/26	632353	CALHOUN, NANCY	LEGISLATIVE DUTIES, ALBANY	403.00
06/07	632786	CALHOUN, NANCY	LEGISLATIVE DUTIES, ALBANY	745.00
06/14	633221	CALHOUN, NANCY	LEGISLATIVE DUTIES, ALBANY	403.00
06/22	633627	CALHOUN, NANCY	LEGISLATIVE DUTIES, ALBANY	574.00
06/28	633893	CALHOUN, NANCY	LEGISLATIVE DUTIES, ALBANY	745.00
07/02	634206	CALHOUN, NANCY	LEGISLATIVE DUTIES, ALBANY	745.00
07/13	634556	CALHOUN, NANCY	LEGISLATIVE DUTIES, ALBANY	916.00
07/28	635222	CALHOUN, NANCY	LEGISLATIVE DUTIES, ALBANY	61.00
09/01	636497	CALHOUN, NANCY	LEGISLATIVE DUTIES, ALBANY	232.00
09/09	636705	CALHOUN, NANCY	LEGISLATIVE DUTIES, ALBANY	232.00
09/23	637190	CALHOUN, NANCY	TOLL(S), NEW YORK STATE	111.76
09/23	637191	CALHOUN, NANCY	LEGISLATIVE DUTIES, ALBANY	7.32

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	86.54
MAIL	04/01/10-09/30/10	BULK MAIL	32985.44
	04/01/10-09/30/10	UPS	296.94
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	663.16
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	592.82

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	135034.57
TOTAL GENERAL EXPENDITURES.....	22163.88

TOTAL EXPENDITURES..... 157198.45

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 34624.90

CAMARA, KARIM

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

PERSONAL SERVICE EXPENDITURES

CAMARA, KARIM	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
BARANCO, LAUREN B	03/18/10-05/26/10	DISTRICT OFFICE ASSISTANT	I 3260.25
BARANCO, LAUREN B	05/26/10	FIVE DAY DEFERRAL PAYMENT	326.03
BARANCO, LAUREN B	05/26/10	LUMP SUM VACATION PAYMENT	577.06
DERAMEAUX, SARANA G	05/27/10-09/15/10	DISTRICT OFFICE ADMINISTRATOR	P 5753.41
DILLARD, JESSICA N	06/24/10-09/15/10	DISTRICT OFFICE ASSISTANT	P 4219.17
FAMOJURO, ADEWUNMI A	05/13/10-06/09/10	INTERN	I 1200.00
GEBREHIWOT, WANDA	03/18/10-09/15/10	DIRECTOR COMMUNICATIONS	P 14114.96
LUCIUS, ODELLIA	09/08/10-09/15/10	LEGISLATIVE AIDE	T 289.16
NICHOLSON, CHANASHA R	06/09/10-07/30/10	ADMINISTRATIVE ASSISTANT	I 3648.00
SINGLETERY, JERVONNE F	03/18/10-09/15/10	CHIEF OF STAFF	A 21440.90

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
CAMARA, KARIM - Cont.						
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/05	629465	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
04/05	629683	VERIZON		TELEPHONE AND TELEGRAPH		161.33
04/07	629761	NATIONAL GRID		NATURAL GAS		309.46
04/08	629806	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
04/12	629964	NATIONAL GRID		NATURAL GAS		35.28
04/15	630212	A T & T		TELEPHONE AND TELEGRAPH		16.74
04/19	630365	NY TIMES		PUBLICATIONS		604.74
04/23	630454	PETTY CASH - DISTRICT OFFICE		POSTAGE		96.31
04/23	630615	MARGARET WILLIAMS		JANITORIAL SUPPLIES AND SERVICES		160.87
04/23	630685	POLAND SPRING		MISC SUPPLIES		53.20
04/26	Z000040	AREP I LLC		REAL ESTATE RENTAL		3500.00
04/28	630894	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		147.90
04/29	630987	VERIZON		TELEPHONE AND TELEGRAPH		162.04
05/04	631188	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
05/04	631213	NATIONAL GRID		NATURAL GAS		125.59
05/10	627812R	REFUND		TELEPHONE AND TELEGRAPH		-95.88
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		13.28
05/21	632126	SIGN WORLD INC		LEASE IMPROVEMENTS		775.00
05/25	Z000211	AREP I LLC		REAL ESTATE RENTAL		3500.00
05/28	632445	NATIONAL GRID		NATURAL GAS		82.85
06/04	632704	VERIZON		TELEPHONE AND TELEGRAPH		164.21
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
06/08	632686	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
06/14	633089	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		6.10
06/25	Z000367	AREP I LLC		REAL ESTATE RENTAL		3500.00
07/01	634150	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
07/01	634152	NATIONAL GRID		NATURAL GAS		29.35
07/02	634180	VERIZON		TELEPHONE AND TELEGRAPH		158.83
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
07/06	634249	DAILY NEWS		PUBLICATIONS		221.85
07/06	634255	POLAND SPRING		MISC SUPPLIES		95.44
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		6.54
07/19	634767	MARGARET WILLIAMS		JANITORIAL SUPPLIES AND SERVICES		175.02
07/26	Z000522	AREP I LLC		REAL ESTATE RENTAL		3500.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
07/29	635304	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
07/29	635309	VERIZON		TELEPHONE AND TELEGRAPH		160.73
08/02	635376	NATIONAL GRID		NATURAL GAS		25.94
08/12	635851	ADVANTAGE LOCKSMITH		MISC SUPPLIES/SERVICES		269.00
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		4.89

08/25	Z000680	AREP I LLC	REAL ESTATE RENTAL	3500.00
08/26	636279	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
08/30	636359	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	21.38
09/01	636506	NATIONAL GRID	NATURAL GAS	27.35
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
09/08	636624	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	69.90
09/08	636665	VERIZON	TELEPHONE AND TELEGRAPH	164.01
09/15	636899	MARGARET WILLIAMS	JANITORIAL SUPPLIES AND SERVICES	138.11
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	3.56
09/27	Z000850	AREP I LLC	REAL ESTATE RENTAL	3500.00
09/28	637361	POLAND SPRING	MISC SUPPLIES	74.55
05/18	926069	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	604.73
06/16	926093	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	183.07
07/13	926115	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	190.24
08/11	926139	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	274.34
09/13	926161	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	288.68
09/30	926168	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	241.75

TRAVEL EXPENDITURES

04/16	630278	CAMARA, KARIM	LEGISLATIVE DUTIES, ALBANY	522.00
04/16	630308	CAMARA, KARIM	LEGISLATIVE DUTIES, ALBANY	1032.00
04/22	630597	CAMARA, KARIM	LEGISLATIVE DUTIES, ALBANY	503.00
04/30	631051	CAMARA, KARIM	LEGISLATIVE DUTIES, ALBANY	503.00
05/07	631362	CAMARA, KARIM	LEGISLATIVE DUTIES, ALBANY	519.00
05/17	631810	CAMARA, KARIM	LEGISLATIVE DUTIES, ALBANY	522.00
05/21	632079	CAMARA, KARIM	LEGISLATIVE DUTIES, ALBANY	674.00
06/01	632518	CAMARA, KARIM	LEGISLATIVE DUTIES, ALBANY	348.00
06/08	632885	CAMARA, KARIM	LEGISLATIVE DUTIES, ALBANY	883.00
06/14	633222	CAMARA, KARIM	LEGISLATIVE DUTIES, ALBANY	535.00
06/22	633628	CAMARA, KARIM	LEGISLATIVE DUTIES, ALBANY	861.00
06/25	633830	CAMARA, KARIM	LEGISLATIVE DUTIES, ALBANY	877.00
07/02	634194	CAMARA, KARIM	LEGISLATIVE DUTIES, ALBANY	871.00
07/14	634608	CAMARA, KARIM	LEGISLATIVE DUTIES, ALBANY	1048.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	21.93
MAIL	04/01/10-09/30/10	BULK MAIL	15703.13
	04/01/10-09/30/10	UPS	310.76
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	4.80
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	404.78

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	94578.91
TOTAL GENERAL EXPENDITURES.....	38043.02

TOTAL EXPENDITURES..... 132621.93

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 16445.40

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
CANESTRARI, RONALD J.						
MAJORITY LEADER						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	CANESTRARI, RONALD J	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
	CANESTRARI, RONALD J	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			17913.42
	BRACE, KYLE T	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	L		23041.98
	FRAZIER, KEVIN O	03/18/10-09/15/10	DIRECTOR COMMUNICATIONS	L		25429.95
	KRASNOPOLSKI, CATHERINE M	03/18/10-09/15/10	OFFICE DIRECTOR	L		32440.72
	MONROE, JENELLE M	03/18/10-09/15/10	OFFICE ASSISTANT	L		16335.02
	MYERS, CHERYL A	03/18/10-09/15/10	EXECUTIVE SECRETARY	L		28979.21
	NAPOLITANO, KAREN A	03/18/10-06/23/10	EXECUTIVE ASSISTANT	I		14000.00
	SIGNORACCI, ANTHONY R	05/13/10-06/21/10	INTERN	I		1680.00
	SORRENTINO, STEPHANIE	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	L		29947.58
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/28	630894	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR			169.97
05/07	631400	FLEET SERVICES	GAS/OIL (STATE VEHICLE)			109.44
05/17	631874	CHARLIES EXPRESS STOP	PUBLICATIONS			338.55
06/01	632515	FLEET SERVICES	GAS/OIL (STATE VEHICLE)			100.97
06/28	633932	FLEET SERVICES	GAS/OIL (STATE VEHICLE)			114.81
07/22	635087	CHARLIES EXPRESS STOP	PUBLICATIONS			355.20
07/27	635175	GREY HOUSE PUBLISHING	PUBLICATIONS			108.00
08/03	635397	FLEET SERVICES	GAS/OIL (STATE VEHICLE)			100.26
09/01	636523	FLEET SERVICES	GAS/OIL (STATE VEHICLE)			65.81
09/15	636931	CHARLIES EXPRESS STOP	PUBLICATIONS			244.20
09/30	637462	FLEET SERVICES	GAS/OIL (STATE VEHICLE)			69.25
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			44.97
	MAIL	04/01/10-09/30/10	BULK MAIL			314.25
		04/01/10-09/30/10	UPS			8.00
		04/01/10-09/30/10	1ST & 3RD CLASS MAIL			1137.20
	SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			816.90

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	229517.85
TOTAL GENERAL EXPENDITURES.....	1776.46
TOTAL EXPENDITURES.....	231294.31
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	2321.32

**CARROZZA, ANN MARGARET E.
DEPUTY MAJORITY WHIP**

PERSONAL SERVICE EXPENDITURES

CARROZZA, ANN MARGARET E	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
CARROZZA, ANN MARGARET E	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		8567.37
ESTERCES, HOWARD M	03/18/10-09/15/10	COUNSEL	P	19945.12
FISCHER, DAVID M	03/18/10-09/15/10	DEPUTY CHIEF OF STAFF	A	18449.21
LEWIS, EVELYN R	03/18/10-07/07/10	SPECIAL ASSISTANT	I	11322.48
MCDERMOTT, MOIRA M	03/18/10-09/15/10	LEGISLATIVE AIDE	T	3831.36
MCSWEENEY, EUGENE J	03/18/10-09/15/10	COMMUNITY RELATIONS DIRECTOR	T	14982.50
RAPP, RICHARD	03/18/10-09/15/10	DIRECTOR CONSTITUENT/SUPORT SERVICES	A	17950.53
ZUCKER, SIDNEY	03/18/10-09/15/10	SPECIAL ASSISTANT	T	2241.46

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GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	4.31
04/21	630537	VERIZON	TELEPHONE AND TELEGRAPH	144.11
04/23	630614	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	180.00
04/23	630618	UNITED SANITATION INC	JANITORIAL SUPPLIES AND SERVICES	108.25
04/23	630680	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
04/23	630680	DEER PARK	MISC SUPPLIES	10.73
04/26	Z000023	ORPHEUS REALTY LLC	REAL ESTATE RENTAL	3446.00
05/03	630957	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	11.15
05/03	630957	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
05/13	631654	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
05/13	631654	DEER PARK	MISC SUPPLIES	25.52
05/13	631660	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	60.00
05/13	631665	UNITED SANITATION INC	JANITORIAL SUPPLIES AND SERVICES	108.25
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	3.25
05/26	632297	VERIZON	TELEPHONE AND TELEGRAPH	160.69
06/01	632349	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	10.57
06/01	632349	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
06/04	632717	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	60.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
CARROZZA, ANN MARGARET E. - Cont.						
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
06/10	Z000318	ORPHEUS REALTY LLC		REAL ESTATE RENTAL		3446.00
06/11	633066	L & E INDUSTRIAL CLEANING CO INC		JANITORIAL SUPPLIES AND SERVICES		60.00
06/16	633305	L & E INDUSTRIAL CLEANING CO INC		JANITORIAL SUPPLIES AND SERVICES		60.00
06/16	633307	UNITED SANITATION INC		JANITORIAL SUPPLIES AND SERVICES		108.25
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		1.31
06/24	633722	VERIZON		TELEPHONE AND TELEGRAPH		150.14
06/25	Z000350	ORPHEUS REALTY LLC		REAL ESTATE RENTAL		3446.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		1.32
07/19	634771	UNITED SANITATION INC		JANITORIAL SUPPLIES AND SERVICES		108.25
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/20	634773	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		13.38
07/20	634773	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
07/21	634967	VERIZON		TELEPHONE AND TELEGRAPH		149.56
07/21	634977	L & E INDUSTRIAL CLEANING CO INC		JANITORIAL SUPPLIES AND SERVICES		120.00
07/26	Z000507	ORPHEUS REALTY LLC		REAL ESTATE RENTAL		3446.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
08/05	635527	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		44.97
08/05	635527	DEER PARK		MISC SUPPLIES		13.58
08/05	635530	L & E INDUSTRIAL CLEANING CO INC		JANITORIAL SUPPLIES AND SERVICES		60.00
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		4.99
08/19	636122	UNITED SANITATION INC		JANITORIAL SUPPLIES AND SERVICES		108.25
08/20	636199	VERIZON		TELEPHONE AND TELEGRAPH		146.06
08/25	Z000664	ORPHEUS REALTY LLC		REAL ESTATE RENTAL		3446.00
08/30	636453	L & E INDUSTRIAL CLEANING CO INC		JANITORIAL SUPPLIES AND SERVICES		120.00
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
09/08	636565	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		8.39
09/08	636565	PETTY CASH - DISTRICT OFFICE		MISC SUPPLIES		15.41
09/08	636565	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
09/15	636898	L & E INDUSTRIAL CLEANING CO INC		JANITORIAL SUPPLIES AND SERVICES		60.00
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		4.90
09/23	637238	VERIZON		TELEPHONE AND TELEGRAPH		149.80
09/27	Z000835	ORPHEUS REALTY LLC		REAL ESTATE RENTAL		3446.00
TRAVEL EXPENDITURES						
04/12	629972	CARROZZA, ANN MARGARET		LEGISLATIVE DUTIES, ALBANY		287.00
04/20	630505	CARROZZA, ANN MARGARET		LEGISLATIVE DUTIES, ALBANY		226.00
04/29	630960	CARROZZA, ANN MARGARET		LEGISLATIVE DUTIES, ALBANY		397.00
05/03	631097	CARROZZA, ANN MARGARET		LEGISLATIVE DUTIES, ALBANY		226.00
05/10	631429	CARROZZA, ANN MARGARET		LEGISLATIVE DUTIES, ALBANY		226.00
05/21	632134	CARROZZA, ANN MARGARET		LEGISLATIVE DUTIES, ALBANY		226.00
05/27	632420	CARROZZA, ANN MARGARET		LEGISLATIVE DUTIES, ALBANY		226.00

06/07	632800	CARROZZA, ANN MARGARET	LEGISLATIVE DUTIES, ALBANY	397.00
06/10	633073	CARROZZA, ANN MARGARET	LEGISLATIVE DUTIES, ALBANY	226.00
06/21	633496	CARROZZA, ANN MARGARET	LEGISLATIVE DUTIES, ALBANY	226.00
06/24	633735	CARROZZA, ANN MARGARET	LEGISLATIVE DUTIES, ALBANY	458.00
07/01	634110	CARROZZA, ANN MARGARET	LEGISLATIVE DUTIES, ALBANY	226.00
07/21	634944	CARROZZA, ANN MARGARET	LEGISLATIVE DUTIES, ALBANY	397.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	18.26
MAIL	04/01/10-09/30/10	UPS	71.48
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	12.43
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	221.61

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	137040.00
TOTAL GENERAL EXPENDITURES.....	28487.31
TOTAL EXPENDITURES.....	165527.31
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	323.78

CASTELLI, ROBERT J.

PERSONAL SERVICE EXPENDITURES

CASTELLI, ROBERT J	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
CASTELLI, ROBERT J	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	4499.95
ARNOLD, CHRISTOPHER R	03/18/10-09/15/10	CHIEF OF STAFF	A 17536.29
JACKSON, LINDSAY A	03/18/10-09/15/10	DISTRICT OFFICE ADMINISTRATOR	A 13915.44
SHEARER, SARAH A	05/24/10-08/13/10	LEGISLATIVE AIDE	I 5040.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629451	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	324.71
04/05	629599	VERIZON	TELEPHONE AND TELEGRAPH	103.18
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
04/12	629826	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	46.36
04/26	Z000090	NEW KING STREET ASSOC	REAL ESTATE RENTAL	2379.52
04/26	Z000090	NEW KING STREET ASSOC	UTILITIES	359.80
04/28	630912	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
04/30	631049	VERIZON	TELEPHONE AND TELEGRAPH	114.20
05/04	631204	LANG STAMP CO	OFFICE SUPPLIES	24.90
05/07	631340	RECORD-REVIEW	PUBLICATIONS	44.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
CASTELLI, ROBERT J. - Cont.						
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		43.53
05/25	Z000258	NEW KING STREET ASSOC		REAL ESTATE RENTAL		2379.52
05/25	Z000258	NEW KING STREET ASSOC		UTILITIES		359.80
06/04	632707	VERIZON		TELEPHONE AND TELEGRAPH		110.95
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
06/08	632731	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.95
06/17	633416	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		4.33
06/17	633416	CRYSTAL ROCK LLC		MISC SUPPLIES		36.15
06/17	633418	HERSAM ACORN NEWSPAPERS		PUBLICATIONS		39.00
06/21	633421	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		4.49
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		32.52
06/25	Z000413	NEW KING STREET ASSOC		REAL ESTATE RENTAL		2379.52
06/25	Z000413	NEW KING STREET ASSOC		UTILITIES		359.80
07/01	634147	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.95
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
07/07	634242	VERIZON		TELEPHONE AND TELEGRAPH		108.47
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		32.77
07/26	Z000561	NEW KING STREET ASSOC		REAL ESTATE RENTAL		2379.52
07/26	Z000561	NEW KING STREET ASSOC		UTILITIES		359.80
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
07/29	635301	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.95
07/30	635195	PETTY CASH - DISTRICT OFFICE		MISC SUPPLIES		19.90
07/30	635361	VERIZON		TELEPHONE AND TELEGRAPH		108.12
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		19.40
08/25	Z000727	NEW KING STREET ASSOC		REAL ESTATE RENTAL		2379.52
08/25	Z000727	NEW KING STREET ASSOC		UTILITIES		359.80
08/30	636474	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		5.00
08/30	636474	CRYSTAL ROCK LLC		MISC SUPPLIES		25.05
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
09/08	636621	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.95
09/08	636667	VERIZON		TELEPHONE AND TELEGRAPH		108.84
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		20.48
09/27	Z000952	NEW KING STREET ASSOC		REAL ESTATE RENTAL		2379.52
09/27	Z000952	NEW KING STREET ASSOC		UTILITIES		359.80
09/29	637326	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
09/30	637464	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.95
TRAVEL EXPENDITURES						
04/05	629509	CASTELLI, ROBERT J		LEGISLATIVE DUTIES, ALBANY		652.00
04/13	630060	CASTELLI, ROBERT J		LEGISLATIVE DUTIES, ALBANY		359.00
04/20	630506	CASTELLI, ROBERT J		LEGISLATIVE DUTIES, ALBANY		530.00
04/26	630752	CASTELLI, ROBERT J		LEGISLATIVE DUTIES, ALBANY		530.00
05/03	631114	CASTELLI, ROBERT J		LEGISLATIVE DUTIES, ALBANY		530.00
05/11	631516	CASTELLI, ROBERT J		LEGISLATIVE DUTIES, ALBANY		530.00
05/17	631842	CASTELLI, ROBERT J		LEGISLATIVE DUTIES, ALBANY		530.00
05/24	632224	CASTELLI, ROBERT J		LEGISLATIVE DUTIES, ALBANY		530.00

06/04	632676	CASTELLI, ROBERT J	LEGISLATIVE DUTIES, ALBANY	872.00
06/09	632981	CASTELLI, ROBERT J	LEGISLATIVE DUTIES, ALBANY	530.00
06/16	633333	CASTELLI, ROBERT J	LEGISLATIVE DUTIES, ALBANY	701.00
06/24	633736	CASTELLI, ROBERT J	LEGISLATIVE DUTIES, ALBANY	872.00
06/30	634029	CASTELLI, ROBERT J	LEGISLATIVE DUTIES, ALBANY	872.00
07/08	634386	CASTELLI, ROBERT J	LEGISLATIVE DUTIES, ALBANY	1043.00
08/09	635737	CASTELLI, ROBERT J	LEGISLATIVE DUTIES, ALBANY	359.00
08/09	635738	CASTELLI, ROBERT J	LEGISLATIVE DUTIES, ALBANY	530.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	81.39
MAIL	04/01/10-09/30/10	BULK MAIL	31282.49
	04/01/10-09/30/10	UPS	147.09
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	2393.03
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	785.06

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	80741.65
TOTAL GENERAL EXPENDITURES.....	28980.97

TOTAL EXPENDITURES..... 109722.62

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 34689.06

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CASTRO, NELSON L.

PERSONAL SERVICE EXPENDITURES

CASTRO, NELSON L	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
ARIAS, MARIELA Y	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT/OFFICE MANAGER A	17451.98
GEORGE, ADA A	03/18/10-09/15/10	LEGISLATIVE DIRECTOR A	12465.70
GONZALEZ, SONYA M	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT P	7479.42
ROQUE, SOBEYDA	03/18/10-09/15/10	COMMUNITY LIAISON P	4986.28

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/07	629535	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	9.01
04/07	629535	PETTY CASH - DISTRICT OFFICE	POSTAGE	8.80
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/08	629885	POLAND SPRING	MISC SUPPLIES	8.03
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	12.63
04/15	630248	WAGNER ASSOCIATES LLC	UTILITIES	177.05
04/19	630349	CASTRO, NELSON L	JANITORIAL SUPPLIES AND SERVICES	25.56
04/19	630349	CASTRO, NELSON L	OFFICE EQUIPMENT	79.99

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
CASTRO, NELSON L. - Cont.						
04/19	630349	CASTRO, NELSON L		OFFICE FURNISHINGS		1098.28
04/19	630349	CASTRO, NELSON L		OFFICE SUPPLIES		11.50
04/19	630349	CASTRO, NELSON L		POSTAGE		123.20
04/23	630652	VERIZON		TELEPHONE AND TELEGRAPH		147.01
04/26	Z000085	WAGNER ASSOCIATES LLC		REAL ESTATE RENTAL		1620.93
05/10	631416	WAGNER ASSOCIATES LLC		UTILITIES		239.49
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
05/13	631662	POLAND SPRING		MISC SUPPLIES		5.57
05/14	631772	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		25.70
05/25	Z000254	WAGNER ASSOCIATES LLC		REAL ESTATE RENTAL		1620.93
05/27	632418	VERIZON		TELEPHONE AND TELEGRAPH		147.29
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
06/08	632916	POLAND SPRING		MISC SUPPLIES		26.65
06/09	632932	WAGNER ASSOCIATES LLC		UTILITIES		320.50
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		19.45
06/25	Z000409	WAGNER ASSOCIATES LLC		REAL ESTATE RENTAL		1620.93
06/29	633966	VERIZON		TELEPHONE AND TELEGRAPH		142.74
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
07/09	634405	WAGNER ASSOCIATES LLC		UTILITIES		386.53
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		31.66
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/26	Z000617	WAGNER ASSOCIATES LLC		REAL ESTATE RENTAL		1620.93
07/27	635158	VERIZON		TELEPHONE AND TELEGRAPH		144.77
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
08/09	635750	WAGNER ASSOCIATES LLC		UTILITIES		521.92
08/13	635926	POLAND SPRING		MISC SUPPLIES		19.69
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		12.47
08/25	Z000722	WAGNER ASSOCIATES LLC		REAL ESTATE RENTAL		1620.93
08/27	636393	VERIZON		TELEPHONE AND TELEGRAPH		150.30
08/30	636359	PETTY CASH - DISTRICT OFFICE		POSTAGE		44.00
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
09/10	636739	WAGNER ASSOCIATES LLC		UTILITIES		440.02
09/17	637037	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		250.00
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		26.13
09/27	Z000892	WAGNER ASSOCIATES LLC		REAL ESTATE RENTAL		1620.93
09/28	637341	VERIZON		TELEPHONE AND TELEGRAPH		155.29
TRAVEL EXPENDITURES						
04/05	629482	CASTRO, NELSON L		LEGISLATIVE DUTIES, ALBANY		1066.00
04/16	630279	CASTRO, NELSON L		LEGISLATIVE DUTIES, ALBANY		553.00
04/20	630439	CASTRO, NELSON L		LEGISLATIVE DUTIES, ALBANY		553.00
04/27	630852	CASTRO, NELSON L		LEGISLATIVE DUTIES, ALBANY		553.00

04/27	630853	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	403.00
05/12	631599	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	724.00
05/14	631731	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	553.00
05/17	631811	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	724.00
05/21	632080	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	553.00
06/04	632628	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	895.00
06/07	632801	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	553.00
06/22	633629	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	553.00
06/25	633872	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	724.00
07/08	634351	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	382.00
07/08	634352	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	1066.00
08/09	635690	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	553.00
08/09	635691	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	382.00
08/20	636158	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	382.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	37.55
MAIL	04/01/10-09/30/10	BULK MAIL	26642.07
	04/01/10-09/30/10	UPS	410.42
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	26.42
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	632.97

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	82133.35
TOTAL GENERAL EXPENDITURES.....	26470.75

TOTAL EXPENDITURES..... 108604.10

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 27749.43

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

PERSONAL SERVICE EXPENDITURES

CHRISTENSEN, JOAN K	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
CHRISTENSEN, JOAN K	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	6490.39
ADAMS, KATHRYN I	03/18/10-09/15/10	SECRETARY	T 11417.68
ANGELOV, MARIA	06/14/10-08/05/10	SPECIAL ASSISTANT	I 1560.00
AOUAD, TANIA F	03/18/10-09/15/10	DISTRICT OFFICE ASSISTANT	A 14460.16
LUDOVICO, KATHLEEN	03/18/10-09/15/10	EXECUTIVE DIRECTOR	A 23571.97
PIERING, LISA M	06/01/10-08/13/10	SPECIAL ASSISTANT	I 2160.00
STEWART, CHRISTOPHER T	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A 22046.95

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
CHRISTENSEN, JOAN K. - Cont.						
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/08	629806	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
04/12	630025	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
04/15	630212	A T & T		TELEPHONE AND TELEGRAPH		11.08
04/21	630383	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
04/22	630581	VERIZON		TELEPHONE AND TELEGRAPH		154.66
04/26	630636	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
04/26	Z000117	CHARLES C GIANCOLA CO TRUSTEE		REAL ESTATE RENTAL		1506.48
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
05/14	631772	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
05/17	631673	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		6.36
05/25	Z000285	CHARLES C GIANCOLA CO TRUSTEE		REAL ESTATE RENTAL		1506.48
05/26	632320	VERIZON		TELEPHONE AND TELEGRAPH		151.58
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		7.04
06/24	633717	VERIZON		TELEPHONE AND TELEGRAPH		153.12
06/25	Z000439	CHARLES C GIANCOLA CO TRUSTEE		REAL ESTATE RENTAL		1506.48
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		10.77
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/21	634962	VERIZON		TELEPHONE AND TELEGRAPH		152.38
07/26	Z000586	CHARLES C GIANCOLA CO TRUSTEE		REAL ESTATE RENTAL		1506.48
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
07/30	635117	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		3.18
08/19	636175	VERIZON		TELEPHONE AND TELEGRAPH		152.11
08/25	Z000754	CHARLES C GIANCOLA CO TRUSTEE		REAL ESTATE RENTAL		1506.48
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		2.25
09/20	636908	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
09/20	637098	VERIZON		TELEPHONE AND TELEGRAPH		154.23
09/27	Z000957	CHARLES C GIANCOLA CO TRUSTEE		REAL ESTATE RENTAL		1506.48
TRAVEL EXPENDITURES						
04/12	629973	CHRISTENSEN, JOAN K		LEGISLATIVE DUTIES, ALBANY		892.05
04/16	630309	CHRISTENSEN, JOAN K		LEGISLATIVE DUTIES, ALBANY		385.10
04/22	630555	CHRISTENSEN, JOAN K		LEGISLATIVE DUTIES, ALBANY		556.10
04/30	631052	CHRISTENSEN, JOAN K		LEGISLATIVE DUTIES, ALBANY		556.10

05/13	631635	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	550.05
05/13	631636	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	556.10
05/20	631997	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	556.10
05/27	632393	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	385.10
06/10	633108	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	556.40
06/10	633109	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	556.10
06/17	633380	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	727.10
06/30	634010	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	727.40
07/01	634078	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	898.40
07/13	634536	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	892.05
08/05	635549	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	385.10
08/11	635808	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	214.10

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	62.02
MAIL	04/01/10-09/30/10	BULK MAIL	1745.69
	04/01/10-09/30/10	UPS	84.46
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	983.18
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	778.73

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	121457.12
TOTAL GENERAL EXPENDITURES.....	21279.69

TOTAL EXPENDITURES..... 142736.81

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 3654.08

**CLARK, BARBARA M.
ASSISTANT MAJORITY WHIP**

PERSONAL SERVICE EXPENDITURES

CLARK, BARBARA M	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
CLARK, BARBARA M	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	7788.42
GATON, EFFIE V	03/18/10-08/31/10	ADMINISTRATIVE ASSISTANT	I 6367.69
GILPIN, MARY	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A 24931.40
GORMAN, JESSICA M	03/18/10-09/15/10	COUNSEL	L 25967.01
LESTER, AMANDA J	03/18/10-09/15/10	POLICY ANALYST	A 10235.40
MARSH, JOHN H III	03/18/10-09/15/10	COMMUNITY LIAISON	A 22438.26
MILLER, EARNEST E	03/18/10-09/15/10	COMMUNITY LIAISON	T 8817.64
MOORE, PAMELA	03/18/10-09/15/10	DISTRICT OFFICE MANAGER	A 32410.82
PRINGLE, MARI-YAN L	08/19/09	FIVE DAY DEFERRAL PAYMENT	786.30

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
CLARK, BARBARA M. - Cont.						
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/08	629806	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
04/09	629928	VERIZON		TELEPHONE AND TELEGRAPH		138.03
04/12	630025	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
04/15	630212	A T & T		TELEPHONE AND TELEGRAPH		4.28
04/20	630437	WATER BOY INC		MISC SUPPLIES		12.09
04/26	Z000030	CREED HOUSE HOLDINGS INC		REAL ESTATE RENTAL		1720.38
04/28	630928	CREED HOUSE HOLDINGS INC		UTILITIES		2020.40
05/06	631281	CREED HOUSE HOLDINGS INC		OPERATING EXPENSES		11415.76
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
05/11	631581	VERIZON		TELEPHONE AND TELEGRAPH		140.58
05/14	631772	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		4.49
05/25	Z000201	CREED HOUSE HOLDINGS INC		REAL ESTATE RENTAL		1720.38
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
06/10	633096	VERIZON		TELEPHONE AND TELEGRAPH		141.19
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		5.43
06/25	Z000357	CREED HOUSE HOLDINGS INC		REAL ESTATE RENTAL		1720.38
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
07/12	634530	VERIZON		TELEPHONE AND TELEGRAPH		142.19
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		4.09
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/26	Z000514	CREED HOUSE HOLDINGS INC		REAL ESTATE RENTAL		1720.38
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
08/10	635801	VERIZON		TELEPHONE AND TELEGRAPH		143.99
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		11.24
08/19	636111	AMSTERDAM NEWS		PUBLICATIONS		35.00
08/25	Z000670	CREED HOUSE HOLDINGS INC		REAL ESTATE RENTAL		1720.38
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/07	636590	NY TIMES		PUBLICATIONS		322.40
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
09/13	636872	VERIZON		TELEPHONE AND TELEGRAPH		139.43
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		8.57
09/27	Z000841	CREED HOUSE HOLDINGS INC		REAL ESTATE RENTAL		1720.38
04/15	926027	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		136.51
05/18	926069	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		159.47
06/16	926093	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		130.78
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		122.67
08/11	926139	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		154.04
09/13	926161	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		214.32

09/30 926168 CHARGEBACK

OGS - PASNY ELECTRICAL PURCHASES

272.06

TRAVEL EXPENDITURES

04/05	629708	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	919.00
04/05	629709	CLARK, BARBARA M	TOLL(S), NEW YORK STATE	157.50
04/15	630187	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	406.00
04/21	630544	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	577.00
04/28	630881	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	577.00
05/05	631232	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	577.00
05/12	631614	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	577.00
05/20	631998	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	577.00
05/20	631999	CLARK, BARBARA M	TOLL(S), NEW YORK STATE	210.00
05/25	632307	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	406.00
06/09	632982	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	577.00
06/09	632983	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	919.00
06/17	633370	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	748.00
06/25	633846	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	809.00
07/02	634195	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	919.00
07/08	634387	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	919.00
08/04	635535	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	171.00
08/05	635606	CLARK, BARBARA M	TOLL(S), NEW YORK STATE	210.08
08/09	635767	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	406.00
08/11	635809	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	235.00
09/23	637192	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	52.58

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	58.91
MAIL	04/01/10-09/30/10	BULK MAIL	30719.17
	04/01/10-09/30/10	UPS	93.69
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	66.49
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	284.77

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	179492.91
TOTAL GENERAL EXPENDITURES.....	37939.15

TOTAL EXPENDITURES..... 217432.06

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 31223.03

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
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COLTON, WILLIAM
CHAIR, MAJORITY CONFERENCE

PERSONAL SERVICE EXPENDITURES

	COLTON, WILLIAM A	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
	COLTON, WILLIAM A	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			8567.37
	ANDRONICO, MICHAEL J	03/18/10-09/15/10	COMMUNITY LIAISON	L		9473.88
	BURKE, CHRISTOPHER P	05/13/10-06/21/10	INTERN	I		1680.00
	BURRIDGE, MICHAEL D	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	P		10313.84
	CHUNG, TERRY	03/18/10-09/15/10	COMPUTER SPECIALIST	T		2490.54
	GIVANT, JEANETTE R	03/18/10-09/15/10	COMMUNITY LIAISON	P		4986.28
	LAM, WAI MING	03/18/10-09/15/10	COMMUNITY LIAISON	A		10969.79
	MAGALI, LARISA	03/18/10-09/15/10	COMMUNITY LIAISON	A		11468.34
	MAGALI, NINO	03/18/10-09/15/10	EXECUTIVE ASSISTANT	A		10969.79
	PERELMUTER, SVETLANA	03/18/10-09/15/10	COMMUNITY LIAISON	P		8476.65
	RAGUSA, CHARLES	03/18/10-09/15/10	COMMUNITY LIAISON	T		9463.74
	SANTA MARIA, CARMINE C	03/18/10-09/15/10	COMMUNICATIONS COORDINATOR	P		3789.50
	TREYGER, MARK	03/18/10-09/15/10	COMMUNITY RELATIONS DIRECTOR	T		2739.49
	WONG, HAN-HUA	03/18/10-09/15/10	CHIEF OF STAFF	A		14460.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629472	VERIZON	TELEPHONE AND TELEGRAPH			200.60
04/05	629562	NATIONAL GRID	NATURAL GAS			114.96
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			55.95
04/08	629823	SVETLANA IAVTIOKHOVSKAIA	JANITORIAL SUPPLIES AND SERVICES			70.00
04/08	629878	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE			15.98
04/08	629878	DEER PARK	MISC SUPPLIES			31.89
04/12	629794	PETTY CASH - DISTRICT OFFICE	POSTAGE			235.60
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
04/13	630096	OLGA MIKITYUK	JANITORIAL SUPPLIES AND SERVICES			30.00
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			17.07
04/26	Z000045	SLAVA PLOTINSKY & OLEG KRASNYTSKY	REAL ESTATE RENTAL			4264.00
04/28	630931	NATIONAL GRID	NATURAL GAS			68.55
04/29	630956	WONG, HAN-HUA	OFFICE FURNISHINGS			256.00
04/29	631024	VERIZON	TELEPHONE AND TELEGRAPH			195.67
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			55.95
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
05/18	631931	OLGA MIKITYUK	JANITORIAL SUPPLIES AND SERVICES			70.00
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			21.97
05/21	631935	PETTY CASH - DISTRICT OFFICE	POSTAGE			28.20
05/24	632194	OLGA MIKITYUK	JANITORIAL SUPPLIES AND SERVICES			30.00
05/25	Z000216	SLAVA PLOTINSKY & OLEG KRASNYTSKY	REAL ESTATE RENTAL			4264.00
05/28	632448	NATIONAL GRID	NATURAL GAS			15.55
06/02	632578	VERIZON	TELEPHONE AND TELEGRAPH			204.46

06/04	632720	OLGA MIKITYUK	JANITORIAL SUPPLIES AND SERVICES	30.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
06/08	632915	OLGA MIKITYUK	JANITORIAL SUPPLIES AND SERVICES	40.00
06/08	632918	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	15.98
06/08	632918	DEER PARK	MISC SUPPLIES	20.95
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	13.50
06/22	633661	OLGA MIKITYUK	JANITORIAL SUPPLIES AND SERVICES	30.00
06/23	633663	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	80.95
06/23	633663	PETTY CASH - DISTRICT OFFICE	POSTAGE	229.80
06/25	Z000372	SLAVA PLOTINSKY & OLEG KRASNYTSKY	REAL ESTATE RENTAL	4264.00
06/29	634003	VERIZON	TELEPHONE AND TELEGRAPH	196.78
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
07/13	634594	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	7.99
07/13	634594	DEER PARK	MISC SUPPLIES	26.78
07/13	634603	OLGA MIKITYUK	JANITORIAL SUPPLIES AND SERVICES	100.00
07/15	634638	NATIONAL GRID	NATURAL GAS	27.01
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	11.49
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/22	635077	OLGA MIKITYUK	JANITORIAL SUPPLIES AND SERVICES	30.00
07/26	Z000527	SLAVA PLOTINSKY & OLEG KRASNYTSKY	REAL ESTATE RENTAL	4264.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
07/30	635328	VERIZON	TELEPHONE AND TELEGRAPH	193.76
08/02	635377	NATIONAL GRID	NATURAL GAS	19.73
08/09	635732	OLGA MIKITYUK	JANITORIAL SUPPLIES AND SERVICES	40.00
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	13.30
08/19	636117	OLGA MIKITYUK	JANITORIAL SUPPLIES AND SERVICES	30.00
08/24	636124	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
08/25	Z000685	SLAVA PLOTINSKY & OLEG KRASNYTSKY	REAL ESTATE RENTAL	4264.00
08/26	636279	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	19.99
08/26	636279	PETTY CASH - DISTRICT OFFICE	POSTAGE	13.33
08/27	636402	VERIZON	TELEPHONE AND TELEGRAPH	201.45
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/01	636507	NATIONAL GRID	NATURAL GAS	23.35
09/03	636575	OLGA MIKITYUK	JANITORIAL SUPPLIES AND SERVICES	30.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	12.25
09/20	636908	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	9.00
09/20	636908	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
09/27	637295	OLGA MIKITYUK	JANITORIAL SUPPLIES AND SERVICES	100.00
09/27	Z000855	SLAVA PLOTINSKY & OLEG KRASNYTSKY	REAL ESTATE RENTAL	4264.00
09/30	637300	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	67.96
09/30	637300	PETTY CASH - DISTRICT OFFICE	POSTAGE	18.30
09/30	637424	VERIZON	TELEPHONE AND TELEGRAPH	188.44
04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	157.07
05/18	926069	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	158.79
06/16	926093	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	177.48
07/13	926115	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	180.21
08/11	926139	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	251.19
09/13	926161	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	353.75
09/30	926168	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	337.83

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
COLTON, WILLIAM - Cont.						
TRAVEL EXPENDITURES						
04/05	629494	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		925.00
04/14	630134	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		583.00
04/21	630513	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		925.00
04/27	630832	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		925.00
05/04	631156	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		925.00
05/11	631517	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		925.00
05/18	631938	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		925.00
05/27	632394	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		925.00
06/04	632609	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		1096.00
06/09	632940	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		754.00
06/15	633272	COLTON, WILLIAM A		TOLL(S), NEW YORK STATE		143.95
06/16	633350	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		1096.00
06/24	633791	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		1096.00
06/30	634074	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		1096.00
07/08	634370	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		1096.00
08/05	635550	COLTON, WILLIAM A		TOLL(S), NEW YORK STATE		46.50
08/05	635551	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		583.00
08/05	635607	COLTON, WILLIAM A		TOLL(S), NEW YORK STATE		90.49
08/09	635778	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		754.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		69.75
		MAIL	04/01/10-09/30/10	BULK MAIL		25362.13
			04/01/10-09/30/10	UPS		369.04
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		155.35
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		644.15
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						149599.34
TOTAL GENERAL EXPENDITURES.....						46814.25
TOTAL EXPENDITURES.....						196413.59
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						26600.42

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

PERSONAL SERVICE EXPENDITURES

CONTE, JAMES D	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
CONTE, JAMES D	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		10644.21
PRATICO, JENIFER J	03/18/10-09/15/10	CHIEF OF STAFF	L	24227.32
SPATAFORA, FRANCES M	03/18/10-09/15/10	EXECUTIVE ASSISTANT	A	24227.32
SULLIVAN, SHEILA M	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A	20372.82

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629470	VERIZON	TELEPHONE AND TELEGRAPH	128.68
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
04/12	629967	LIPA	ELECTRICITY	171.76
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	13.65
04/26	Z000009	1783 NEW YORK AVENUE CORP	REAL ESTATE RENTAL	1813.29
04/27	630807	VERIZON	TELEPHONE AND TELEGRAPH	129.77
04/28	630894	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	170.84
05/03	631017	PETTY CASH - DISTRICT OFFICE	POSTAGE	440.00
05/07	631400	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	209.29
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
05/13	631722	LIPA	ELECTRICITY	141.90
05/13	631723	NATIONAL GRID	NATURAL GAS	20.13
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	5.18
05/25	Z000179	1783 NEW YORK AVENUE CORP	REAL ESTATE RENTAL	1813.29
05/27	632410	VERIZON	TELEPHONE AND TELEGRAPH	163.87
06/01	632515	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	240.54
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
06/09	633015	LIPA	ELECTRICITY	170.24
06/09	633016	NATIONAL GRID	NATURAL GAS	8.04
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	6.87
06/25	Z000334	1783 NEW YORK AVENUE CORP	REAL ESTATE RENTAL	1813.29
06/28	633932	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	195.63
06/29	633958	VERIZON	TELEPHONE AND TELEGRAPH	143.36
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
07/15	634683	LIPA	ELECTRICITY	290.91
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	11.11
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/26	Z000489	1783 NEW YORK AVENUE CORP	REAL ESTATE RENTAL	1813.29
07/27	635150	VERIZON	TELEPHONE AND TELEGRAPH	146.93
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
08/03	635397	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	278.95
08/05	635600	NATIONAL GRID	NATURAL GAS	25.14
08/13	635960	NATIONAL GRID	NATURAL GAS	22.28
08/13	635961	LIPA	ELECTRICITY	317.66
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	11.09
08/25	Z000648	1783 NEW YORK AVENUE CORP	REAL ESTATE RENTAL	1813.29
08/27	636398	VERIZON	TELEPHONE AND TELEGRAPH	142.64

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
CONTE, JAMES D. - Cont.						
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/01	636523	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		120.73
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
09/10	636803	LIPA		ELECTRICITY		244.17
09/14	636830	PETTY CASH - DISTRICT OFFICE		POSTAGE		660.00
09/14	636883	NATIONAL GRID		NATURAL GAS		20.24
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		7.88
09/27	Z000821	1783 NEW YORK AVENUE CORP		REAL ESTATE RENTAL		1813.29
09/29	637389	VERIZON		TELEPHONE AND TELEGRAPH		142.99
09/30	637462	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		62.18
TRAVEL EXPENDITURES						
04/08	629799	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		916.00
04/20	630440	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		403.00
04/22	630556	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		574.00
04/30	631031	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		574.00
05/07	631370	CONTE, JAMES D		TOLL(S), NEW YORK STATE		99.05
05/07	631381	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		574.00
05/11	631518	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		38.00
05/13	631619	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		403.00
05/20	632000	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		574.00
06/08	632876	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		574.00
06/08	632877	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		916.00
06/14	633223	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		403.00
06/22	633630	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		574.00
06/28	633921	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		916.00
07/02	634167	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		745.00
07/14	634609	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		916.00
07/14	634625	CONTE, JAMES D		TOLL(S), NEW YORK STATE		173.09
09/10	636783	CONTE, JAMES D		TOLL(S), NEW YORK STATE		64.49
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		105.08
		MAIL	04/01/10-09/30/10	BULK MAIL		34298.17
			04/01/10-09/30/10	UPS		117.07
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		282.60
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		241.49

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	119221.64
TOTAL GENERAL EXPENDITURES.....	25889.50
TOTAL EXPENDITURES.....	145111.14
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	35044.41

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

PERSONAL SERVICE EXPENDITURES

COOK, VIVIAN E	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
COOK, VIVIAN E	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		10125.00
CHALMERS, REGINALD D	03/18/10-09/15/10	LEGISLATIVE AIDE	A	14958.84
CORKER NANCI, JOYCE D	03/18/10-09/15/10	CHIEF OF STAFF	A	29917.68
CORKER, JULIE A	03/18/10-09/15/10	LEGISLATIVE AIDE	P	12465.70
CRAWFORD-ELLIOTT, SHARON M	03/18/10-09/15/10	OFFICE MANAGER	A	19945.12
DAVIS, MARY P	08/03/10-09/15/10	LEGISLATIVE AIDE	P	2767.02
HARTWELL, RENEE R	03/17/10	FIVE DAY DEFERRAL PAYMENT		460.27
HARTWELL, RENEE R	03/17/10	LUMP SUM VACATION PAYMENT		258.90
PALMER, GAIL A	04/30/10-09/15/10	LEGISLATIVE AIDE	A	10816.38
TAYLOR, KIM A	03/18/10-09/15/10	CHIEF OF STAFF	A	24931.40

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05 629560	NATIONAL GRID	NATURAL GAS	310.74
04/08 629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/12 629940	JOHN SHAY	JANITORIAL SUPPLIES AND SERVICES	150.00
04/12 630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15 630173	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	15.00
04/15 630212	A T & T	TELEPHONE AND TELEGRAPH	5.27
04/21 630536	VERIZON	TELEPHONE AND TELEGRAPH	169.43
04/27 630686	PETTY CASH - DISTRICT OFFICE	POSTAGE	107.40
04/27 630686	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	84.75
04/28 630929	NATIONAL GRID	NATURAL GAS	175.77
05/10 631404	JOHN SHAY	JANITORIAL SUPPLIES AND SERVICES	150.00
05/11 631565	GOVERNING	PUBLICATIONS	16.00
05/11 631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
05/14 631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/17 631824	VERIZON	TELEPHONE AND TELEGRAPH	178.43
05/18 631933	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	15.00
05/18 631933	WATER BOY INC	MISC SUPPLIES	45.24
05/19 631955	A T & T	TELEPHONE AND TELEGRAPH	8.08
05/25 632185	PETTY CASH - DISTRICT OFFICE	POSTAGE	43.12
05/25 632185	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	23.50

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
COOK, VIVIAN E. - Cont.						
06/07	632771	JOHN SHAY		JANITORIAL SUPPLIES AND SERVICES		150.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
06/11	633168	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		440.00
06/11	633169	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		323.10
06/11	633195	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		15.00
06/11	633195	WATER BOY INC		MISC SUPPLIES		2.24
06/18	633463	NATIONAL GRID		NATURAL GAS		100.37
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		5.14
06/29	633960	VERIZON		TELEPHONE AND TELEGRAPH		347.70
06/30	634040	NATIONAL GRID		NATURAL GAS		35.72
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
07/09	634265	PETTY CASH - DISTRICT OFFICE		POSTAGE		8.80
07/09	634265	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		49.50
07/14	634570	JOHN SHAY		JANITORIAL SUPPLIES AND SERVICES		150.00
07/14	634576	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		15.00
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		11.52
07/16	634712	RC MCLAIN		OFFICE EQUIPMENT		2600.00
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/20	634887	VERIZON		TELEPHONE AND TELEGRAPH		169.40
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
08/03	635409	NATIONAL GRID		NATURAL GAS		35.28
08/05	635594	JOHN SHAY		JANITORIAL SUPPLIES AND SERVICES		150.00
08/13	635929	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		15.00
08/13	635929	WATER BOY INC		MISC SUPPLIES		20.49
08/16	635996	VERIZON		TELEPHONE AND TELEGRAPH		163.09
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		1.73
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/02	636528	NATIONAL GRID		NATURAL GAS		37.12
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
09/08	636619	JOHN SHAY		JANITORIAL SUPPLIES AND SERVICES		150.00
09/16	637018	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		8.99
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		7.72
09/17	637059	VERIZON		TELEPHONE AND TELEGRAPH		174.23
04/15	926027	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		96.56
05/18	926069	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		98.01
06/16	926093	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		93.29
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		94.21
08/11	926139	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		106.76
09/13	926161	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		141.38
09/30	926168	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		175.13

TRAVEL EXPENDITURES

04/08	629752	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	1281.00
04/14	630135	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	916.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	11.98
MAIL	04/01/10-09/30/10	BULK MAIL	3088.20
	04/01/10-09/30/10	UPS	96.65
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	9.75
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	191.98

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	166396.28
TOTAL GENERAL EXPENDITURES.....	10449.15
TOTAL EXPENDITURES.....	176845.43
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	3398.56

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

PERSONAL SERVICE EXPENDITURES

CORWIN, JANE L	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
CORWIN, JANE L	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	4932.63
BIERON, BRANDON M	03/18/10-09/15/10	DISTRICT OFFICE ASSISTANT	T 3885.18
CASEY, MOLLY C	03/18/10-07/07/10	LEGISLATIVE AIDE	I 1836.08
LAURIE, KIMBERLY A	03/18/10-09/15/10	DISTRICT OFFICE MANAGER	P 10570.82
MALLIA, MICHAEL L	03/18/10-09/15/10	CHIEF OF STAFF	A 18449.21
REVILLE, REBECCA L	03/18/10-07/07/10	LEGISLATIVE AIDE	I 11818.24

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
04/13	630090	CAITLIN A CARLUCCI	JANITORIAL SUPPLIES AND SERVICES	100.00
04/15	630088	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
04/15	630163	CAPITOL INFO	PUBLICATIONS	101.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	6.96
04/16	630262	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
04/20	630428	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	6.00
04/20	630428	CRYSTAL ROCK LLC	MISC SUPPLIES	4.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
CORWIN, JANE L. - Cont.						
04/22	630591	VERIZON		TELEPHONE AND TELEGRAPH		108.84
04/23	630681	EAST AURORA ADVERTISER		PUBLICATIONS		38.00
04/26	Z000136	P & R CASILIO ENTERPRISES INC		REAL ESTATE RENTAL		1396.00
04/27	630686	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		5.98
04/27	630686	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		12.98
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
05/14	631749	VERIZON		TELEPHONE AND TELEGRAPH		111.54
05/17	631833	OFFICE DEPOT		OFFICE EQUIPMENT		6.29
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		5.74
05/20	632013	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
05/20	632052	WORLD CLASS BUSINESS PRODUCTS		OFFICE SUPPLIES		6.38
05/25	Z000305	P & R CASILIO ENTERPRISES INC		REAL ESTATE RENTAL		1396.00
05/27	632376	CAITLIN A CARLUCCI		JANITORIAL SUPPLIES AND SERVICES		100.00
05/27	632378	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		6.00
05/27	632378	CRYSTAL ROCK LLC		MISC SUPPLIES		4.00
06/01	632388	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
06/04	632709	ALDEN ADVERTISER		PUBLICATIONS		30.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
06/17	633406	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
06/22	633563	CAITLIN A CARLUCCI		JANITORIAL SUPPLIES AND SERVICES		100.00
06/22	633564	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		6.00
06/22	633564	CRYSTAL ROCK LLC		MISC SUPPLIES		4.00
06/22	633573	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		2.99
06/22	633574	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		4.89
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		4.86
06/22	633646	VERIZON		TELEPHONE AND TELEGRAPH		109.36
06/25	Z000458	P & R CASILIO ENTERPRISES INC		REAL ESTATE RENTAL		1396.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
07/08	634361	CAITLIN A CARLUCCI		JANITORIAL SUPPLIES AND SERVICES		100.00
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		4.26
07/19	634869	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
07/19	634875	VERIZON		TELEPHONE AND TELEGRAPH		105.97
07/26	Z000604	P & R CASILIO ENTERPRISES INC		REAL ESTATE RENTAL		1396.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
08/04	635473	CAITLIN A CARLUCCI		JANITORIAL SUPPLIES AND SERVICES		100.00
08/04	635476	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		8.00
08/04	635476	CRYSTAL ROCK LLC		MISC SUPPLIES		4.00
08/09	635513	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		37.97
08/09	635513	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		5.97
08/09	635513	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
08/11	635847	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
08/16	635971	VERIZON		TELEPHONE AND TELEGRAPH		106.63
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		6.54
08/19	636080	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		8.00
08/19	636080	CRYSTAL ROCK LLC		MISC SUPPLIES		4.00
08/25	Z000773	P & R CASILIO ENTERPRISES INC		REAL ESTATE RENTAL		1396.00
08/30	636473	CAITLIN A CARLUCCI		JANITORIAL SUPPLIES AND SERVICES		100.00

09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
09/16	637006	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
09/17	637032	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	8.00
09/17	637032	CRYSTAL ROCK LLC	MISC SUPPLIES	4.00
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	4.12
09/20	637072	VERIZON	TELEPHONE AND TELEGRAPH	106.07
09/22	637036	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	8.96
09/27	637279	CAITLIN A CARLUCCI	JANITORIAL SUPPLIES AND SERVICES	100.00
09/27	Z000936	P & R CASILIO ENTERPRISES INC	REAL ESTATE RENTAL	1396.00

TRAVEL EXPENDITURES

04/13	630031	CORWIN, JANE L	LEGISLATIVE DUTIES, ALBANY	1286.00
04/22	630557	CORWIN, JANE L	LEGISLATIVE DUTIES, ALBANY	646.00
04/30	631072	CORWIN, JANE L	LEGISLATIVE DUTIES, ALBANY	817.64
05/05	631233	CORWIN, JANE L	LEGISLATIVE DUTIES, ALBANY	806.00
05/07	631382	CORWIN, JANE L	LEGISLATIVE DUTIES, ALBANY	806.00
05/26	632354	CORWIN, JANE L	LEGISLATIVE DUTIES, ALBANY	806.00
06/02	632590	CORWIN, JANE L	LEGISLATIVE DUTIES, ALBANY	563.57
06/02	632591	CORWIN, JANE L	LEGISLATIVE DUTIES, ALBANY	657.35
06/15	633273	CORWIN, JANE L	LEGISLATIVE DUTIES, ALBANY	1149.71
06/18	633468	CORWIN, JANE L	LEGISLATIVE DUTIES, ALBANY	806.00
06/22	633631	CORWIN, JANE L	LEGISLATIVE DUTIES, ALBANY	990.52
08/04	635496	CORWIN, JANE L	LEGISLATIVE DUTIES, ALBANY	1137.64
08/04	635497	CORWIN, JANE L	LEGISLATIVE DUTIES, ALBANY	978.21
08/05	635608	CORWIN, JANE L	LEGISLATIVE DUTIES, ALBANY	1501.80

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	25.55
MAIL	04/01/10-09/30/10	BULK MAIL	23431.86
	04/01/10-09/30/10	UPS	207.74
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	10.99
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	181.26

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	91242.13
TOTAL GENERAL EXPENDITURES.....	24453.99

TOTAL EXPENDITURES..... 115696.12

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 23857.40

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
CRESPO, MARCOS A.						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	CRESPO, MARCOS A	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
	BENITEZ, ELIZETTE	06/01/10-09/15/10	COMMUNITY LIAISON	A		6712.30
	BROWN, LINDA P	03/18/10-07/14/10	DISTRICT OFFICE MANAGER	I		10432.82
	BROWN, LINDA P	07/14/10	FIVE DAY DEFERRAL PAYMENT			613.70
	BROWN, LINDA P	07/14/10	LUMP SUM VACATION PAYMENT			1370.99
	CID, SHERLLAY D	07/19/10-09/15/10	LEGISLATIVE AIDE	P		2243.84
	GELBER, NICOLE B	05/13/10-06/21/10	INTERN	I		1680.00
	MONTERO, LUZ S	03/18/10-09/15/10	LEGISLATIVE LIAISON	P		11468.34
	PEREZ, ORQUIDEA	03/18/10-05/14/10	ADMINISTRATIVE ASSISTANT	I		4832.86
	PEREZ, ORQUIDEA	05/14/10	FIVE DAY DEFERRAL PAYMENT			575.34
	PEREZ, ORQUIDEA	05/14/10	LUMP SUM VACATION PAYMENT			431.51
	SHUFFLER, MATTHEW D	03/18/10-09/15/10	OFFICE MANAGER	A		8568.71

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

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04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			55.95
04/12	629826	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES			49.30
04/12	629826	PETTY CASH - DISTRICT OFFICE	POSTAGE			44.00
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			25.67
04/23	630623	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE			67.00
04/23	630736	VERIZON	TELEPHONE AND TELEGRAPH			170.49
04/26	Z000073	MANOR AND MAJOR REALTY CORP	REAL ESTATE RENTAL			3210.14
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			55.95
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			12.90
05/21	631935	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES			66.36
05/21	631935	PETTY CASH - DISTRICT OFFICE	POSTAGE			44.00
05/21	632106	DEER PARK	MISC SUPPLIES			30.50
05/24	632197	CON EDISON	NATURAL GAS			52.57
05/24	632198	CON EDISON	NATURAL GAS			302.76
05/25	Z000244	MANOR AND MAJOR REALTY CORP	REAL ESTATE RENTAL			3210.14
05/26	632328	VERIZON	TELEPHONE AND TELEGRAPH			167.34
06/04	632683	CON EDISON	NATURAL GAS			60.06
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			55.95
06/16	633107	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES			56.92
06/16	633107	PETTY CASH - DISTRICT OFFICE	POSTAGE			44.00
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH			16.56
06/24	633715	CON EDISON	NATURAL GAS			24.29
06/25	633821	VERIZON	TELEPHONE AND TELEGRAPH			163.43
06/25	Z000399	MANOR AND MAJOR REALTY CORP	REAL ESTATE RENTAL			3210.14

07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
07/07	634262	DEER PARK	MISC SUPPLIES	21.00
07/09	634265	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	50.16
07/09	634265	PETTY CASH - DISTRICT OFFICE	POSTAGE	44.00
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	25.26
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/22	635002	VERIZON	TELEPHONE AND TELEGRAPH	165.84
07/27	635163	CON EDISON	NATURAL GAS	19.13
07/27	635164	CON EDISON	NATURAL GAS	43.99
07/28	635192	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	81.00
07/28	635192	DEER PARK	MISC SUPPLIES	44.50
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	29.63
08/19	636183	VERIZON	TELEPHONE AND TELEGRAPH	178.62
08/24	636090	PETTY CASH - DISTRICT OFFICE	POSTAGE	44.00
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	19.45
09/20	636908	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	23.03
09/20	636908	PETTY CASH - DISTRICT OFFICE	POSTAGE	44.00
09/21	Z000960	MANOR AND MAJOR REALTY CORP	REAL ESTATE RENTAL	3370.65
09/21	Z000961	MANOR AND MAJOR REALTY CORP	REAL ESTATE RENTAL	3370.65
09/23	637223	CON EDISON	NATURAL GAS	22.87
09/23	637224	CON EDISON	NATURAL GAS	42.73
09/23	637246	CON EDISON	NATURAL GAS	20.82
09/24	637271	VERIZON	TELEPHONE AND TELEGRAPH	175.18
09/27	637284	DEER PARK	MISC SUPPLIES	14.00
09/27	Z000962	MANOR AND MAJOR REALTY CORP	REAL ESTATE RENTAL	3370.65
04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	298.86
05/18	926069	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	472.93
06/16	926093	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	348.13
07/13	926115	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	342.66
08/11	926139	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	283.94
09/13	926161	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	1406.85
09/30	926168	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	846.04

TRAVEL EXPENDITURES

04/13	630032	CRESPO, MARCOS A	LEGISLATIVE DUTIES, ALBANY	1237.00
04/14	630150	CRESPO, MARCOS A	LEGISLATIVE DUTIES, ALBANY	724.00
04/23	630701	CRESPO, MARCOS A	LEGISLATIVE DUTIES, ALBANY	1237.00
04/27	630833	CRESPO, MARCOS A	LEGISLATIVE DUTIES, ALBANY	895.00
05/03	631098	CRESPO, MARCOS A	LEGISLATIVE DUTIES, ALBANY	553.00
05/11	631519	CRESPO, MARCOS A	LEGISLATIVE DUTIES, ALBANY	895.00
05/20	632001	CRESPO, MARCOS A	LEGISLATIVE DUTIES, ALBANY	895.00
05/24	632225	CRESPO, MARCOS A	LEGISLATIVE DUTIES, ALBANY	403.00
06/04	632638	CRESPO, MARCOS A	LEGISLATIVE DUTIES, ALBANY	895.00
06/08	632878	CRESPO, MARCOS A	LEGISLATIVE DUTIES, ALBANY	403.00
06/23	633680	CRESPO, MARCOS A	LEGISLATIVE DUTIES, ALBANY	745.00
07/08	634388	CRESPO, MARCOS A	LEGISLATIVE DUTIES, ALBANY	1066.00
08/04	635498	CRESPO, MARCOS A	LEGISLATIVE DUTIES, ALBANY	724.00
08/09	635702	CRESPO, MARCOS A	LEGISLATIVE DUTIES, ALBANY	382.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
CRESPO, MARCOS A. - Cont.						
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			32.42
	MAIL	04/01/10-09/30/10	BULK MAIL			24981.89
		04/01/10-09/30/10	UPS			267.14
		04/01/10-09/30/10	1ST & 3RD CLASS MAIL			2.20
	SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			422.61
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						88680.38
TOTAL GENERAL EXPENDITURES.....						38118.54
TOTAL EXPENDITURES.....						126798.92
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						25706.26

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

PERSONAL SERVICE EXPENDITURES

	CROUCH, CLIFFORD W	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
	CROUCH, CLIFFORD W	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			5711.58
	BOUASAY, SOURIPORN	03/18/10-09/15/10	LEGISLATIVE AIDE	A		20300.02
	DECKER, RODNEY B	03/18/10-09/15/10	LEGISLATIVE AIDE	P		6354.40
	GIALANELLA, LAURIE A	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	P		7080.45
	MAMI-MOORE, KATHLEEN T	03/18/10-09/15/10	LEGISLATIVE AIDE	A		23293.79

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
04/15	630164	CATSKILL MOUNTAIN NEWS	PUBLICATIONS			59.00
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			20.64
04/23	630671	DELAWARE COUNTY TIMES	PUBLICATIONS			24.00

04/26	Z000105	CHENANGO COMMONS MGT LLC	REAL ESTATE RENTAL	1458.71
04/28	630849	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
04/28	630849	FRONTIER	TELEPHONE AND TELEGRAPH	211.80
05/07	631319	AQUAMAN DISTRIBUTORS INC	MISC SUPPLIES	33.00
05/07	631400	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	180.13
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
05/12	631414	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	13.78
05/25	Z000273	CHENANGO COMMONS MGT LLC	REAL ESTATE RENTAL	1458.71
05/26	632323	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
05/26	632323	FRONTIER	TELEPHONE AND TELEGRAPH	212.57
06/01	632515	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	208.60
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
06/08	632728	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	11.87
06/24	633772	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
06/24	633772	FRONTIER	TELEPHONE AND TELEGRAPH	216.43
06/25	Z000428	CHENANGO COMMONS MGT LLC	REAL ESTATE RENTAL	1458.71
06/28	633932	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	140.62
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	17.27
07/26	Z000575	CHENANGO COMMONS MGT LLC	REAL ESTATE RENTAL	1458.71
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
07/30	635353	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
07/30	635353	FRONTIER	TELEPHONE AND TELEGRAPH	216.40
08/03	635397	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	172.09
08/09	635513	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
08/12	635855	HANCOCK HERALD	PUBLICATIONS	30.00
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	9.83
08/19	636078	AQUAMAN DISTRIBUTORS INC	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
08/19	636078	AQUAMAN DISTRIBUTORS INC	MISC SUPPLIES	33.00
08/23	636273	GREY HOUSE PUBLISHING	PUBLICATIONS	266.00
08/25	Z000743	CHENANGO COMMONS MGT LLC	REAL ESTATE RENTAL	1458.71
08/27	636412	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
08/27	636412	FRONTIER	TELEPHONE AND TELEGRAPH	211.00
09/01	636523	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	151.18
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
09/09	636643	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
09/17	637034	PRESS & SUN-BULLETIN	PUBLICATIONS	180.39
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	16.71
09/21	637132	WALTON REPORTER	PUBLICATIONS	49.00
09/24	637267	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
09/24	637267	FRONTIER	TELEPHONE AND TELEGRAPH	211.00
09/27	Z000909	CHENANGO COMMONS MGT LLC	REAL ESTATE RENTAL	1458.71
09/30	637462	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	154.93

TRAVEL EXPENDITURES

04/05	629510	CROUCH, CLIFFORD W	LEGISLATIVE DUTIES, ALBANY	1087.00
04/14	630136	CROUCH, CLIFFORD W	LEGISLATIVE DUTIES, ALBANY	403.00
04/20	630441	CROUCH, CLIFFORD W	LEGISLATIVE DUTIES, ALBANY	574.00
04/27	630854	CROUCH, CLIFFORD W	LEGISLATIVE DUTIES, ALBANY	574.00
05/04	631157	CROUCH, CLIFFORD W	LEGISLATIVE DUTIES, ALBANY	574.00
05/13	631620	CROUCH, CLIFFORD W	LEGISLATIVE DUTIES, ALBANY	745.00
05/18	631886	CROUCH, CLIFFORD W	LEGISLATIVE DUTIES, ALBANY	574.00
05/26	632355	CROUCH, CLIFFORD W	LEGISLATIVE DUTIES, ALBANY	745.00
06/04	632660	CROUCH, CLIFFORD W	LEGISLATIVE DUTIES, ALBANY	916.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
CROUCH, CLIFFORD W. - Cont.						
06/09	632984	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		403.00
06/16	633311	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		870.00
06/24	633737	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		916.00
07/01	634079	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		916.00
07/08	634371	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		916.00
07/30	635345	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		403.00
07/30	635345	CROUCH, CLIFFORD W		VOLUNTER FIREFIGHTER, EAST MEADOW		24.08
08/04	635499	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		232.00
08/09	635779	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		403.00
09/02	636533	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		357.00
09/09	636693	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		342.00
09/20	637080	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		232.00
09/27	637301	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		403.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		78.46
		MAIL	04/01/10-09/30/10	BULK MAIL		22983.80
			04/01/10-09/30/10	UPS		112.78
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		193.05
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		446.81
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						102490.21
TOTAL GENERAL EXPENDITURES.....						26005.30
TOTAL EXPENDITURES.....						128495.51
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						23814.90

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

PERSONAL SERVICE EXPENDITURES

CUSICK, MICHAEL J	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
BRENKER, STUART	03/18/10-09/15/10	COMMUNITY LIAISON	T	1743.30
FALSETTA, ANDREA	03/18/10-09/03/10	DISTRICT OFFICE MANAGER	I	18249.74
FALSETTA, ANDREA	09/03/10	FIVE DAY DEFERRAL PAYMENT		747.94
GROBE, SHARON L	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A	18947.76
KILKEARY, ROY J	03/18/10-07/15/10	SPECIAL ASSISTANT	I	9362.91
MARAVOLO, PHILIP C JR	03/18/10-06/11/10	CONSTITUENT SERVICES MANAGER	I	9274.46
MARAVOLO, PHILIP C JR	06/11/10	FIVE DAY DEFERRAL PAYMENT		747.94
MARAVOLO, PHILIP C JR	06/11/10	LUMP SUM VACATION PAYMENT		4487.64
PAVIA, ANDREW J	06/14/10-08/13/10	SPECIAL ASSISTANT	I	2700.00
SALZANO, KERRY A	07/06/10-08/27/10	SPECIAL ASSISTANT	I	3930.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629475	VERIZON	TELEPHONE AND TELEGRAPH	145.56
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
04/08	629814	CLEANING QUEENS	JANITORIAL SUPPLIES AND SERVICES	100.00
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	13.38
04/15	630250	NATIONAL GRID	NATURAL GAS	212.21
04/15	630251	NATIONAL GRID	NATURAL GAS	88.70
04/19	630348	CARROT-TOP INDUSTRIES	OFFICE FURNISHINGS	493.99
04/21	630383	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
04/26	Z000062	1911 RICHMOND AVE ASSOC LLC	REAL ESTATE RENTAL	2812.16
04/29	631026	VERIZON	TELEPHONE AND TELEGRAPH	135.86
05/03	630879	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
05/05	631228	XEROX CORP	EQUIPMENT MAINT/REPAIR	201.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	11.29
05/21	632102	CLEANING QUEENS	JANITORIAL SUPPLIES AND SERVICES	100.00
05/21	632129	WATERWORKS	EQUIPMENT RENTAL/LEASE - OFFICE	12.99
05/21	632129	WATERWORKS	MISC SUPPLIES	8.49
05/24	632169	OFFICE DEPOT	JANITORIAL SUPPLIES AND SERVICES	71.16
05/24	632171	STATEN ISLAND ADVANCE	PUBLICATIONS	257.40
05/25	632185	PETTY CASH - DISTRICT OFFICE	POSTAGE	48.65
05/25	Z000233	1911 RICHMOND AVE ASSOC LLC	REAL ESTATE RENTAL	2812.16
06/02	632580	VERIZON	TELEPHONE AND TELEGRAPH	156.14
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
06/18	633438	NATIONAL GRID	NATURAL GAS	22.19
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	8.91
06/24	633709	WATERWORKS	EQUIPMENT RENTAL/LEASE - OFFICE	12.99
06/24	633709	WATERWORKS	MISC SUPPLIES	25.47
06/25	Z000388	1911 RICHMOND AVE ASSOC LLC	REAL ESTATE RENTAL	2812.16
06/29	633833	PETTY CASH - DISTRICT OFFICE	POSTAGE	170.44
06/29	634005	VERIZON	TELEPHONE AND TELEGRAPH	144.90

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
CUSICK, MICHAEL J. - Cont.						
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		7.93
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/23	634940	PETTY CASH - DISTRICT OFFICE		POSTAGE		88.00
07/26	Z000544	1911 RICHMOND AVE ASSOC LLC		REAL ESTATE RENTAL		2812.16
07/28	635228	NATIONAL GRID		NATURAL GAS		10.95
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
07/30	635330	VERIZON		TELEPHONE AND TELEGRAPH		138.22
08/17	636012	CLEANING QUEENS		JANITORIAL SUPPLIES AND SERVICES		100.00
08/17	636022	WATERWORKS		EQUIPMENT RENTAL/LEASE - OFFICE		25.98
08/17	636022	WATERWORKS		MISC SUPPLIES		8.49
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		12.18
08/18	636103	NATIONAL GRID		NATURAL GAS		24.12
08/19	636023	PETTY CASH - DISTRICT OFFICE		EXPRESS MAIL		23.65
08/19	636023	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		40.26
08/19	636141	LANG STAMP CO		OFFICE SUPPLIES		6.50
08/19	636151	UBIQUUS REPORTING INC		MISC SERVICES		105.21
08/25	Z000702	1911 RICHMOND AVE ASSOC LLC		REAL ESTATE RENTAL		2812.16
08/27	636432	CLEANING QUEENS		JANITORIAL SUPPLIES AND SERVICES		200.00
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/01	636440	PETTY CASH - DISTRICT OFFICE		POSTAGE		106.30
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
09/08	636629	VERIZON		TELEPHONE AND TELEGRAPH		148.34
09/15	636907	WATERWORKS		EQUIPMENT RENTAL/LEASE - OFFICE		12.99
09/15	636907	WATERWORKS		MISC SUPPLIES		25.47
09/16	636966	NATIONAL GRID		NATURAL GAS		24.93
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		7.33
09/27	Z000871	1911 RICHMOND AVE ASSOC LLC		REAL ESTATE RENTAL		2812.16
09/30	637426	VERIZON		TELEPHONE AND TELEGRAPH		145.57
04/15	926027	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		183.13
05/18	926069	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		399.44
06/16	926093	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		220.28
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		431.70
08/11	926139	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		631.40
09/13	926161	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		582.88
09/30	926168	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		640.46
TRAVEL EXPENDITURES						
04/05	629533	CUSICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		1454.23
04/14	630124	CUSICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		589.44
04/20	630490	CUSICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		763.43
04/28	630882	CUSICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		596.18
05/06	631253	CUSICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		771.17
05/12	631601	CUSICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		592.73

05/19	631964	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	763.43
05/27	632395	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	763.43
06/04	632629	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	1092.09
06/09	632985	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	596.78
06/16	633351	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	584.34
06/24	633738	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	920.34
06/30	634011	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	933.68
07/08	634336	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	1108.18
08/04	635507	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	592.43
08/09	635739	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	592.91
08/12	635873	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	413.34

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	54.34
MAIL	04/01/10-09/30/10	BULK MAIL	9774.51
	04/01/10-09/30/10	UPS	273.21
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	313.37
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	807.85

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	109941.69
TOTAL GENERAL EXPENDITURES.....	38023.22

TOTAL EXPENDITURES..... 147964.91

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 11223.28

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**CYMBROWITZ, STEVEN
CHAIR, MAJORITY PROGRAM COMMITTEE
CHAIR, SUBCOMMITTEE ON SHORELINE PROTECTION**

PERSONAL SERVICE EXPENDITURES

CYMBROWITZ, STEVEN	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
CYMBROWITZ, STEVEN	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	7788.42
BERTASHUTE, INGA V	03/18/10-09/15/10	LEGISLATIVE AIDE	A 14174.94
CROSS, BRITTANY N	05/13/10-06/21/10	INTERN	I 1680.00
DETHOMASIS, LENA	03/18/10-09/15/10	OFFICE MANAGER	P 10311.82
HEYMANN, OSWALT M	03/18/10-09/15/10	CHIEF OF STAFF	P 14714.44
MESSER, SHARON B	03/18/10-09/15/10	OFFICE MANAGER	A 16999.71
NOVOFASTOVSKY, ILYA	03/18/10-09/15/10	COMMUNITY LIAISON	T 5478.98
SINGER, LAURA M	03/18/10-09/15/10	LEGISLATIVE AIDE	A 13462.93
SOKOL, ROSLYN C	03/18/10-09/15/10	COMMUNITY LIAISON	T 1939.60
STEINBERG, TERESA E	03/18/10-09/15/10	DIRECTOR OF SPECIAL PROJECTS	P 7865.26

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
CYMBROWITZ, STEVEN - Cont.						
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/08	629806	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
04/12	630025	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
04/13	630084	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		225.00
04/15	630212	A T & T		TELEPHONE AND TELEGRAPH		12.81
04/19	630352	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		29.98
04/19	630352	DEER PARK		MISC SUPPLIES		70.38
04/21	630383	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		2.97
04/21	630383	PETTY CASH - DISTRICT OFFICE		MISC SUPPLIES/SERVICES		3.75
04/21	630383	PETTY CASH - DISTRICT OFFICE		POSTAGE		264.00
04/21	630383	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		31.50
04/23	630627	FIRST CLASS COMMERCIAL CLEANING SERVICES		JANITORIAL SUPPLIES AND SERVICES		100.00
04/23	630632	MICHAEL WEINBERG		JANITORIAL SUPPLIES AND SERVICES		20.00
04/23	630735	VERIZON		TELEPHONE AND TELEGRAPH		188.87
04/26	Z000043	JOAN REALTY LLC		REAL ESTATE RENTAL		3972.80
05/03	630957	PETTY CASH - DISTRICT OFFICE		POSTAGE		2813.58
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
05/13	631655	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
05/13	631655	DEER PARK		MISC SUPPLIES		27.67
05/13	631657	FIRST CLASS COMMERCIAL CLEANING SERVICES		JANITORIAL SUPPLIES AND SERVICES		100.00
05/13	631719	NATIONAL GRID		NATURAL GAS		222.92
05/14	631772	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		11.58
05/20	632067	NATIONAL GRID		NATURAL GAS		120.80
05/25	Z000214	JOAN REALTY LLC		REAL ESTATE RENTAL		3972.80
05/26	632374	VERIZON		TELEPHONE AND TELEGRAPH		191.06
05/27	632382	MICHAEL WEINBERG		JANITORIAL SUPPLIES AND SERVICES		20.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
06/08	632844	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
06/08	632844	DEER PARK		MISC SUPPLIES		19.26
06/11	633061	FIRST CLASS COMMERCIAL CLEANING SERVICES		JANITORIAL SUPPLIES AND SERVICES		100.00
06/16	633107	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		12.61
06/22	633660	MIDWOOD SIGN & DESIGN INC		BUILDING REPAIRS		390.00
06/25	633859	VERIZON		TELEPHONE AND TELEGRAPH		186.83
06/25	Z000370	JOAN REALTY LLC		REAL ESTATE RENTAL		3972.80
06/29	633941	MICHAEL WEINBERG		JANITORIAL SUPPLIES AND SERVICES		20.00
06/30	634042	NATIONAL GRID		NATURAL GAS		81.90
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
07/06	634250	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
07/06	634250	DEER PARK		MISC SUPPLIES		36.28
07/12	634532	JOAN REALTY LLC		OPERATING EXPENSES		5037.55

07/14	634568	FIRST CLASS COMMERCIAL CLEANING SERVICES	JANITORIAL SUPPLIES AND SERVICES	100.00
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	14.53
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/20	634714	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
07/22	635032	NATIONAL GRID	NATURAL GAS	79.60
07/22	635052	VERIZON	TELEPHONE AND TELEGRAPH	178.17
07/26	634981	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	12.70
07/26	634981	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	3.96
07/26	634981	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	34.50
07/26	Z000525	JOAN REALTY LLC	REAL ESTATE RENTAL	3972.80
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
07/29	635256	MICHAEL WEINBERG	JANITORIAL SUPPLIES AND SERVICES	20.00
08/13	635915	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
08/13	635915	DEER PARK	MISC SUPPLIES	27.79
08/13	635920	FEDERAL EXPRESS CO	EXPRESS MAIL	24.40
08/13	635921	FIRST CLASS COMMERCIAL CLEANING SERVICES	JANITORIAL SUPPLIES AND SERVICES	100.00
08/17	635931	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	8.09
08/19	636106	NATIONAL GRID	NATURAL GAS	68.00
08/20	636235	VERIZON	TELEPHONE AND TELEGRAPH	181.41
08/23	636284	MICHAEL WEINBERG	JANITORIAL SUPPLIES AND SERVICES	20.00
08/25	Z000683	JOAN REALTY LLC	REAL ESTATE RENTAL	3972.80
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/07	636587	FIRST CLASS COMMERCIAL CLEANING SERVICES	JANITORIAL SUPPLIES AND SERVICES	100.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
09/09	636683	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
09/09	636683	DEER PARK	MISC SUPPLIES	27.75
09/16	636965	NATIONAL GRID	NATURAL GAS	70.32
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	5.93
09/20	636908	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
09/24	637270	VERIZON	TELEPHONE AND TELEGRAPH	183.04
09/27	Z000853	JOAN REALTY LLC	REAL ESTATE RENTAL	3972.80
09/29	637404	MICHAEL WEINBERG	JANITORIAL SUPPLIES AND SERVICES	20.00
04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	255.59
05/18	926069	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	238.42
06/16	926093	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	291.70
07/13	926115	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	359.96
08/11	926139	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	426.45
09/13	926161	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	553.36
09/30	926168	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	766.02

TRAVEL EXPENDITURES

04/12	629974	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	949.32
04/16	630280	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	438.54
04/23	630660	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	610.07
04/30	631053	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	609.32
05/07	631371	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	609.32
05/13	631637	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	611.54
05/20	632023	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	609.32
05/27	632421	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	440.54
06/07	632802	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	951.54
06/11	633148	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	607.32
06/21	633497	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	611.54
06/25	633873	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	949.32

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
CYMBROWITZ, STEVEN - Cont.							
07/02	634196	CYMBROWITZ, STEVEN		LEGISLATIVE DUTIES, ALBANY			951.32
07/13	634557	CYMBROWITZ, STEVEN		LEGISLATIVE DUTIES, ALBANY			949.32
08/20	636159	CYMBROWITZ, STEVEN		LEGISLATIVE DUTIES, ALBANY			268.07
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			33.47
		MAIL	04/01/10-09/30/10	BULK MAIL			27711.11
			04/01/10-09/30/10	UPS			187.82
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL			57.01
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			276.26
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							134166.07
TOTAL GENERAL EXPENDITURES.....							50219.84
TOTAL EXPENDITURES.....							184385.91
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							28265.67
DELMONTE, FRANCINE							
CHAIR, LEGISLATIVE COMMISSION ON SCIENCE & TECHNOLOGY							
<u>PERSONAL SERVICE EXPENDITURES</u>							
		DELMONTE, FRANCINE	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
		DELMONTE, FRANCINE	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			6490.39
		CZOPP, ANDREA M	03/18/10-09/15/10	CHIEF OF STAFF	A		24674.31
		GELOSE, ANTHONY J III	03/18/10-09/15/10	LEGISLATIVE AIDE	A		16386.09
		GONZALEZ, MARGARITA	03/18/10-06/30/10	ADMINISTRATIVE ASSISTANT	I		7142.93
		MASSARO, IDA	03/18/10-09/15/10	LEGISLATIVE AIDE	T		6674.46
		MELSON, NICHOLAS A	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A		18877.97
		MINICUCCI, MAUREEN	03/18/10-09/15/10	COMMUNITY LIAISON	T		2490.54
		SIMON, MATTHEW L	05/13/10-06/21/10	INTERN	I		1680.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
04/09	629898	BEVERLY J POELLER	JANITORIAL SUPPLIES AND SERVICES	100.00
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/14	630185	NATIONAL FUEL	NATURAL GAS	232.83
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	43.59
04/15	630235	NATIONAL FUEL	NATURAL GAS	235.25
04/26	630595	PETTY CASH - DISTRICT OFFICE	POSTAGE	132.00
04/26	Z000133	DICAMILLO BAKING CO INC	REAL ESTATE RENTAL	975.00
04/28	630911	NATIONAL GRID	ELECTRICITY	92.69
04/28	630940	NATIONAL GRID	ELECTRICITY	129.64
04/29	631022	VERIZON	TELEPHONE AND TELEGRAPH	155.94
05/07	631321	BEVERLY J POELLER	JANITORIAL SUPPLIES AND SERVICES	100.00
05/07	631337	MOUNTAIN GLACIER LLC	EQUIPMENT RENTAL/LEASE - OFFICE	7.19
05/07	631337	MOUNTAIN GLACIER LLC	MISC SUPPLIES	37.01
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/17	631879	NATIONAL FUEL	NATURAL GAS	98.82
05/17	631880	NATIONAL FUEL	NATURAL GAS	54.55
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	32.81
05/25	Z000301	DICAMILLO BAKING CO INC	REAL ESTATE RENTAL	975.00
05/27	632383	MOUNTAIN GLACIER LLC	EQUIPMENT RENTAL/LEASE - OFFICE	7.19
05/27	632383	MOUNTAIN GLACIER LLC	MISC SUPPLIES	20.63
05/28	632458	NATIONAL GRID	ELECTRICITY	115.18
05/28	632459	NATIONAL GRID	ELECTRICITY	78.20
06/02	632577	VERIZON	TELEPHONE AND TELEGRAPH	154.52
06/07	632768	BEVERLY J POELLER	JANITORIAL SUPPLIES AND SERVICES	100.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
06/16	633326	NATIONAL FUEL	NATURAL GAS	52.77
06/18	633442	NATIONAL FUEL	NATURAL GAS	1.31
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	30.71
06/25	Z000454	DICAMILLO BAKING CO INC	REAL ESTATE RENTAL	975.00
06/29	634001	VERIZON	TELEPHONE AND TELEGRAPH	153.18
06/30	634047	NATIONAL GRID	ELECTRICITY	143.56
06/30	634048	NATIONAL GRID	ELECTRICITY	69.55
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
07/07	634260	MOUNTAIN GLACIER LLC	EQUIPMENT RENTAL/LEASE - OFFICE	7.19
07/07	634260	MOUNTAIN GLACIER LLC	MISC SUPPLIES	11.44
07/15	634684	NATIONAL FUEL	NATURAL GAS	22.25
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	29.58
07/16	634693	BEVERLY J POELLER	JANITORIAL SUPPLIES AND SERVICES	100.00
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/26	Z000600	DICAMILLO BAKING CO INC	REAL ESTATE RENTAL	975.00
07/28	635205	VERIZON	TELEPHONE AND TELEGRAPH	149.37
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
07/29	635289	NATIONAL GRID	ELECTRICITY	162.33
07/29	635290	NATIONAL GRID	ELECTRICITY	103.52
08/05	635531	MOUNTAIN GLACIER LLC	EQUIPMENT RENTAL/LEASE - OFFICE	7.19
08/05	635531	MOUNTAIN GLACIER LLC	MISC SUPPLIES	11.44
08/05	635598	NATIONAL FUEL	NATURAL GAS	26.25
08/11	635825	BEVERLY J POELLER	JANITORIAL SUPPLIES AND SERVICES	100.00
08/18	636064	NATIONAL FUEL	NATURAL GAS	18.57

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
DELMONTE, FRANCINE - Cont.						
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		30.00
08/23	636241	NATIONAL FUEL		NATURAL GAS		18.57
08/25	Z000769	DICAMILLO BAKING CO INC		REAL ESTATE RENTAL		975.00
08/27	636378	NATIONAL GRID		ELECTRICITY		168.22
08/27	636379	NATIONAL GRID		ELECTRICITY		96.02
08/27	636400	VERIZON		TELEPHONE AND TELEGRAPH		160.55
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/03	636574	MOUNTAIN GLACIER LLC		EQUIPMENT RENTAL/LEASE - OFFICE		7.19
09/03	636574	MOUNTAIN GLACIER LLC		MISC SUPPLIES		11.44
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
09/08	636635	BEVERLY J POELLER		JANITORIAL SUPPLIES AND SERVICES		100.00
09/16	636967	NATIONAL FUEL		NATURAL GAS		13.27
09/16	636971	NATIONAL FUEL		NATURAL GAS		17.27
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		25.88
09/27	Z000932	DICAMILLO BAKING CO INC		REAL ESTATE RENTAL		975.00
09/28	637353	NATIONAL GRID		ELECTRICITY		129.43
09/28	637354	NATIONAL GRID		ELECTRICITY		108.09
09/29	637405	MOUNTAIN GLACIER LLC		EQUIPMENT RENTAL/LEASE - OFFICE		9.18
09/30	637468	VERIZON		TELEPHONE AND TELEGRAPH		155.43

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TRAVEL EXPENDITURES

04/13	630033	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY		1159.00
04/16	630310	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY		519.00
04/23	630702	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY		679.00
04/30	631054	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY		679.00
05/10	631430	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY		679.00
05/14	631732	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY		679.00
05/21	632149	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY		679.00
06/01	632519	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY		519.00
06/08	632920	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY		999.00
06/14	633209	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY		679.00
06/18	633469	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY		839.00
06/28	633894	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY		999.00
07/01	634080	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY		999.00
07/13	634546	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY		1159.00
08/06	635630	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY		519.00
08/18	636036	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY		506.50
09/01	636498	DELMONTE, FRANCINE		TOLL(S), NEW YORK STATE		147.81

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	51.57
MAIL	04/01/10-09/30/10	BULK MAIL	24409.52
	04/01/10-09/30/10	UPS	106.79

	04/01/10-09/30/10 1ST & 3RD CLASS MAIL	43.09
SUPPLIES	04/01/10-09/30/10 MISC. SUPPLIES	414.11

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	124166.66
TOTAL GENERAL EXPENDITURES.....	23283.50

TOTAL EXPENDITURES..... 147450.16

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 25025.08

DENDEKKER, MICHAEL G.

PERSONAL SERVICE EXPENDITURES

DENDEKKER, MICHAEL G	04/09/10-10/07/10 MEMBER OF ASSEMBLY		39749.97
AMEER, SYED A	03/18/10-09/15/10 COMMUNITY LIAISON	P	6619.73
BOLANOS, MARIA C	03/18/10-09/15/10 CONSTITUENT LIAISON	A	11967.02
LONGSHORE, DAVID M	03/18/10-09/15/10 COMMUNICATIONS COORDINATOR	A	5020.74
OHW, HELEN S	03/18/10-09/06/10 CONSTITUENT LIAISON	I	11322.64
OHW, HELEN S	09/06/10 FIVE DAY DEFERRAL PAYMENT		460.27
RAGONE, JOAN A	03/18/10-07/07/10 EXECUTIVE ASSISTANT	I	7344.32
SAHR, SETH M	03/18/10-09/15/10 COUNSEL	T	747.24
SNOW, TARA	03/18/10-09/15/10 COUNSEL	T	747.24
VASQUEZ GARCIA, MARGARITA T	05/13/10-06/21/10 INTERN	I	1680.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05 629657	VERIZON	TELEPHONE AND TELEGRAPH	148.18
04/08 629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
04/12 630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15 630212	A T & T	TELEPHONE AND TELEGRAPH	3.95
04/26 Z000031	SOUTHRIDGE COOPERATIVE SECTION 2 INC	REAL ESTATE RENTAL	1114.95
05/04 631192	VERIZON	TELEPHONE AND TELEGRAPH	162.21
05/11 631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
05/12 631414	PETTY CASH - DISTRICT OFFICE	POSTAGE	369.60
05/14 631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19 631955	A T & T	TELEPHONE AND TELEGRAPH	3.35
05/21 632093	ALLEN, MAUREEN	OFFICE EQUIPMENT	289.97
05/25 Z000202	SOUTHRIDGE COOPERATIVE SECTION 2 INC	REAL ESTATE RENTAL	1114.95
06/07 632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
06/07 632828	VERIZON	TELEPHONE AND TELEGRAPH	147.91
06/21 633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22 633606	A T & T	TELEPHONE AND TELEGRAPH	1.08
06/25 Z000358	SOUTHRIDGE COOPERATIVE SECTION 2 INC	REAL ESTATE RENTAL	1114.95
07/06 634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
07/06 634253	PECKS OFFICE PLUS	OFFICE FURNISHINGS	854.00

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DENDEKKER, MICHAEL G. - Cont.						
07/06	634280	VERIZON		TELEPHONE AND TELEGRAPH		153.36
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		6.92
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/26	Z000515	SOUTHRIDGE COOPERATIVE SECTION 2 INC		REAL ESTATE RENTAL		1114.95
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
08/02	635257	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
08/05	635583	VERIZON		TELEPHONE AND TELEGRAPH		146.46
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		4.65
08/25	Z000671	SOUTHRIDGE COOPERATIVE SECTION 2 INC		REAL ESTATE RENTAL		1114.95
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
09/09	636723	VERIZON		TELEPHONE AND TELEGRAPH		150.33
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		4.41
09/27	Z000842	SOUTHRIDGE COOPERATIVE SECTION 2 INC		REAL ESTATE RENTAL		1114.95
04/15	926027	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		139.09
05/18	926069	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		121.58
06/16	926093	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		113.96
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		103.71
08/11	926139	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		135.43
09/13	926161	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		148.60
09/30	926168	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		128.45
TRAVEL EXPENDITURES						
04/13	630034	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		1006.50
04/19	630401	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		578.12
04/26	630753	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		724.00
04/26	630754	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		747.73
05/03	631115	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		23.73
05/03	631116	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		724.00
05/10	631431	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		23.73
05/10	631432	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		724.00
05/17	631812	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		724.00
05/17	631813	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		25.06
05/21	632081	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		553.00
06/04	632630	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		895.00
06/08	632886	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		724.00
06/21	633539	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		918.87
06/23	633681	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		1066.00
07/01	634112	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		1066.00
07/08	634354	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		1066.00
07/22	634984	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		382.00
07/22	635023	DENDEKKER, MICHAEL G		TOLL(S), NEW YORK STATE		155.65
08/03	635422	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		553.00
08/09	635703	DENDEKKER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		553.00

08/12	635874	DENDEKKER, MICHAEL G	LEGISLATIVE DUTIES, ALBANY	20.55
08/12	635875	DENDEKKER, MICHAEL G	LEGISLATIVE DUTIES, ALBANY	23.60
08/12	635876	DENDEKKER, MICHAEL G	LEGISLATIVE DUTIES, ALBANY	382.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	17.89
MAIL	04/01/10-09/30/10	BULK MAIL	15650.46
	04/01/10-09/30/10	UPS	89.02
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	3.32
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	740.15

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	85659.17
TOTAL GENERAL EXPENDITURES.....	24695.14

TOTAL EXPENDITURES..... 110354.31

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 16500.84

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

PERSONAL SERVICE EXPENDITURES

DESTITO, ROANN M	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
DESTITO, ROANN M	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	6490.39
DAVIS, JOSHUA E	05/13/10-06/21/10	INTERN	I 1680.00
LAMBRIGHT, BARBARA M	03/18/10-09/15/10	CONSTITUENT SERVICES MANAGER	A 17159.74
LASHER, PHYLLIS A	03/18/10-07/07/10	RECEPTIONIST/SECRETARY	I 8274.48
LONGO, STEPHEN M	03/18/10-09/15/10	LEGISLATIVE ASSOCIATE	A 24251.24
MCCOY, ALYSSA G	03/18/10-07/07/10	COMMITTEE CLERK	I 8401.84
POTRZEBA, DEBORAH F	03/18/10-09/15/10	SENIOR EXECUTIVE ASSISTANT	A 18116.15
STEMEN, JOHN A	03/18/10-09/15/10	COMMUNITY RELATIONS DIRECTOR	A 17641.91

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	50.01
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	17.54
04/15	630260	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	539.40
04/23	630731	VERIZON	TELEPHONE AND TELEGRAPH	25.37
04/27	630799	VERIZON	TELEPHONE AND TELEGRAPH	144.34
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	50.01
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	15.19

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
DESTITO, ROANN M. - Cont.						
05/26	632368	VERIZON		TELEPHONE AND TELEGRAPH		25.39
05/27	632407	VERIZON		TELEPHONE AND TELEGRAPH		144.87
06/03	632561	PETTY CASH - DISTRICT OFFICE		POSTAGE		94.80
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		50.01
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		15.26
06/25	633816	VERIZON		TELEPHONE AND TELEGRAPH		26.23
06/29	633954	VERIZON		TELEPHONE AND TELEGRAPH		145.99
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		50.01
07/13	634588	UBIQUUS REPORTING INC		MISC SERVICES		56.80
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		16.27
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/22	634998	VERIZON		TELEPHONE AND TELEGRAPH		25.19
07/23	635101	VERIZON		TELEPHONE AND TELEGRAPH		141.44
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		50.01
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		14.69
08/20	636228	VERIZON		TELEPHONE AND TELEGRAPH		25.60
08/25	636335	VERIZON		TELEPHONE AND TELEGRAPH		140.52
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		50.01
09/09	636643	PETTY CASH - DISTRICT OFFICE		POSTAGE		70.40
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		23.34
09/24	637251	VERIZON		TELEPHONE AND TELEGRAPH		25.39
09/28	637330	VERIZON		TELEPHONE AND TELEGRAPH		143.61
TRAVEL EXPENDITURES						
04/05	629688	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		855.00
04/05	629710	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		360.56
04/05	629711	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		178.60
04/05	629712	DESTITO, ROANN M		TOLL(S), NEW YORK STATE		81.18
04/22	630598	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		342.00
04/22	630599	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		513.00
04/29	630961	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		513.00
05/06	631254	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		8.18
05/06	631254	DESTITO, ROANN M		TOLL(S), NEW YORK STATE		19.88
05/06	631255	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		513.00
05/12	631602	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		513.00
05/19	631965	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		513.00
05/28	632469	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		342.00
06/07	632803	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		855.00
06/10	633049	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		513.00
06/17	633381	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		684.00
06/25	633847	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		855.00
07/09	634434	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		855.00
07/13	634547	DESTITO, ROANN M		LEGISLATIVE DUTIES, ALBANY		1026.00

08/05	635552	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	342.00
08/10	635782	DESTITO, ROANN M	LEGISLATIVE DUTIES, NEW YORK CITY	263.00
08/11	635810	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	171.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	107.24
MAIL	04/01/10-09/30/10	BULK MAIL	9846.32
	04/01/10-09/30/10	UPS	79.06
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	485.16
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	413.60

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	141765.72
TOTAL GENERAL EXPENDITURES.....	12973.79

TOTAL EXPENDITURES.....	154739.51
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TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	10931.38
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**DINOWITZ, JEFFREY E.
CHAIR, AGING COMMITTEE**

PERSONAL SERVICE EXPENDITURES

DINOWITZ, JEFFREY E	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
DINOWITZ, JEFFREY E	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	6490.39
COLON, TERESA	03/18/10-09/15/10	COMMUNITY LIAISON	A 22645.41
DANIELS, BRYANT A	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A 16661.71
HOLOSZYC-PIMENTEL, RAPHAEL	03/18/10-09/15/10	COMMUNICATIONS ASSOCIATE	A 15956.07
HUGHES, HANNAH M	06/29/10-08/05/10	ADMINISTRATIVE ASSISTANT	I 882.00
JOHNSON, DANIEL A	06/01/10-09/15/10	ADMINISTRATIVE ASSISTANT	A 7437.01
MAGUIRE, RYAN M	06/14/10-08/19/10	ADMINISTRATIVE AIDE	I 3070.73
MARTOS, RANDI A	03/18/10-09/15/10	CHIEF OF STAFF	A 30623.32
MCNEIL, THOMAS B	03/18/10-09/15/10	COMMUNITY RELATIONS DIRECTOR	A 28130.18
ROWEN, DELORES F	06/21/10-08/05/10	ADMINISTRATIVE ASSISTANT	I 1950.03
SCHWARTZ, WILLIAM I	09/02/10-09/15/10	LEGISLATIVE DIRECTOR	A 1208.21
WODA, EDWARD L	08/13/10	FIVE DAY DEFERRAL PAYMENT	824.65
WODA, EDWARD L	03/18/10-08/13/10	LEGISLATIVE COORDINATOR	I 17854.60
WODA, EDWARD L	08/13/10	LUMP SUM VACATION PAYMENT	4904.70

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	75.42
04/09	629931	VERIZON	TELEPHONE AND TELEGRAPH	210.14
04/12	629794	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	28.48

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
DINOWITZ, JEFFREY E. - Cont.						
04/12	629794	PETTY CASH - DISTRICT OFFICE		POSTAGE		44.00
04/12	629959	DINOWITZ, JEFFREY		OFFICE FURNISHINGS		772.00
04/12	630025	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
04/15	630212	A T & T		TELEPHONE AND TELEGRAPH		10.97
04/19	630374	VERONICA GUILLEN		JANITORIAL SUPPLIES AND SERVICES		100.00
04/23	630687	GARY L MOORE		UTILITIES		516.49
04/26	Z000078	GARY L MOORE		REAL ESTATE RENTAL		3712.20
05/07	631345	VERONICA GUILLEN		JANITORIAL SUPPLIES AND SERVICES		100.00
05/11	631558	VERIZON		TELEPHONE AND TELEGRAPH		214.30
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		75.42
05/13	631727	GARY L MOORE		OPERATING EXPENSES		1149.68
05/14	631772	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		6.07
05/21	632123	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		21.98
05/21	632123	POLAND SPRING		MISC SUPPLIES		79.39
05/26	632186	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
05/26	632263	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		48.97
06/02	Z000317	GARY L MOORE		REAL ESTATE RENTAL		3860.69
06/04	632725	VERONICA GUILLEN		JANITORIAL SUPPLIES AND SERVICES		100.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		75.42
06/07	632818	GARY L MOORE		UTILITIES		237.00
06/10	633097	VERIZON		TELEPHONE AND TELEGRAPH		212.23
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		10.67
06/25	Z000403	GARY L MOORE		REAL ESTATE RENTAL		3860.69
07/01	634131	GARY L MOORE		UTILITIES		237.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		75.42
07/08	634367	VERONICA GUILLEN		JANITORIAL SUPPLIES AND SERVICES		100.00
07/12	634531	VERIZON		TELEPHONE AND TELEGRAPH		211.68
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		12.15
07/16	634606	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
07/16	634701	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		21.98
07/16	634701	POLAND SPRING		MISC SUPPLIES		92.52
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/20	634895	GARY L MOORE		UTILITIES		185.90
07/22	635027	GARY L MOORE		UTILITIES		237.00
07/23	634940	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		126.47
07/26	634981	PETTY CASH - DISTRICT OFFICE		EXPRESS MAIL		40.92
07/26	Z000615	GARY L MOORE		REAL ESTATE RENTAL		3860.69
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		75.42
08/04	635486	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		10.99
08/04	635486	POLAND SPRING		MISC SUPPLIES		62.27
08/09	635724	VERIZON		TELEPHONE AND TELEGRAPH		210.27
08/12	635858	VERONICA GUILLEN		JANITORIAL SUPPLIES AND SERVICES		100.00
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		18.51
08/25	Z000715	GARY L MOORE		REAL ESTATE RENTAL		3860.69
08/30	636446	GARY L MOORE		UTILITIES		237.00

08/30	636456	VERONICA GUILLEN	JANITORIAL SUPPLIES AND SERVICES	100.00
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	75.42
09/08	636565	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
09/08	636639	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
09/08	636639	POLAND SPRING	MISC SUPPLIES	31.24
09/14	636881	VERIZON	TELEPHONE AND TELEGRAPH	209.42
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	9.00
09/27	Z000886	GARY L MOORE	REAL ESTATE RENTAL	3860.69
09/30	637300	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	88.65
04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	229.32
05/18	926069	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	273.85
06/16	926093	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	233.84
07/13	926115	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	234.09
08/11	926139	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	251.02
09/13	926161	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	349.00
09/30	926168	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	351.31

TRAVEL EXPENDITURES

04/08	629800	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	893.00
04/13	630061	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	380.00
04/20	630442	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	551.00
04/28	630883	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	551.00
05/04	631158	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	551.00
05/10	631433	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	551.00
05/18	631939	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	551.00
05/24	632203	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	380.00
06/07	632804	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	673.00
06/09	632958	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	551.00
06/16	633312	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	722.00
07/02	634155	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	893.00
07/08	634337	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	893.00
07/13	634558	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	893.00
08/03	635423	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	209.00
08/06	635631	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	209.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	93.27
MAIL	04/01/10-09/30/10	BULK MAIL	10756.10
	04/01/10-09/30/10	UPS	246.81
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	19.09
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	937.92

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
DINOWITZ, JEFFREY E. - Cont.						
EXPENDITURES FOR PERIOD						
					TOTAL PERSONAL SERVICE EXPENDITURES.....	198388.98
					TOTAL GENERAL EXPENDITURES.....	42197.63
					TOTAL EXPENDITURES.....	240586.61
					TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	12053.19

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

PERSONAL SERVICE EXPENDITURES

DUPREY, JANET L	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
DUPREY, JANET L	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			4673.02
ABDALLAH, JILL A	03/18/10-09/15/10	CHIEF OF STAFF	P		17950.53
KOUROFSKY, CATHY A	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A		15956.07
PERRIGO, TRACI L	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	P		8476.65

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	41.10
04/08	629843	PRIMELINK		IT TELECOMMUNICATIONS SERVICES	39.95
04/08	629843	PRIMELINK		TELEPHONE AND TELEGRAPH	142.96
04/15	630212	A T & T		TELEPHONE AND TELEGRAPH	14.48
04/15	630233	CITY CHAMBERLAIN		ELECTRICITY	111.56
04/15	630233	CITY CHAMBERLAIN		SEWAGE	20.97
04/15	630233	CITY CHAMBERLAIN		WATER	11.65
04/23	630669	ANNA PRICE		JANITORIAL SUPPLIES AND SERVICES	70.00
04/23	630673	NORTHERN SANITATION		JANITORIAL SUPPLIES AND SERVICES	25.36
04/26	Z000113	LAKE CITY HOLDINGS LLC		REAL ESTATE RENTAL	1326.13
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	41.10
05/11	631577	PRIMELINK		IT TELECOMMUNICATIONS SERVICES	39.95
05/11	631577	PRIMELINK		TELEPHONE AND TELEGRAPH	149.04
05/13	631717	CITY CHAMBERLAIN		ELECTRICITY	49.68
05/13	631717	CITY CHAMBERLAIN		SEWAGE	20.97
05/13	631717	CITY CHAMBERLAIN		WATER	11.65

05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	15.02
05/21	632094	ANNA PRICE	JANITORIAL SUPPLIES AND SERVICES	70.00
05/21	632122	NORTHERN SANITATION	JANITORIAL SUPPLIES AND SERVICES	25.47
05/25	Z000281	LAKE CITY HOLDINGS LLC	REAL ESTATE RENTAL	1326.13
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
06/08	632855	PRIMELINK	IT TELECOMMUNICATIONS SERVICES	39.95
06/08	632855	PRIMELINK	TELEPHONE AND TELEGRAPH	143.85
06/16	633197	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
06/16	633325	CITY CHAMBERLAIN	ELECTRICITY	33.20
06/16	633325	CITY CHAMBERLAIN	SEWAGE	20.97
06/16	633325	CITY CHAMBERLAIN	WATER	11.65
06/22	633562	ANNA PRICE	JANITORIAL SUPPLIES AND SERVICES	70.00
06/22	633569	NORTHERN SANITATION	JANITORIAL SUPPLIES AND SERVICES	26.65
06/22	633573	PETTY CASH - DISTRICT OFFICE	POSTAGE	37.00
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	23.21
06/25	Z000436	LAKE CITY HOLDINGS LLC	REAL ESTATE RENTAL	1326.13
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
07/08	634343	PRIMELINK	IT TELECOMMUNICATIONS SERVICES	39.95
07/08	634343	PRIMELINK	TELEPHONE AND TELEGRAPH	140.16
07/15	634681	CITY CHAMBERLAIN	ELECTRICITY	28.93
07/15	634681	CITY CHAMBERLAIN	SEWAGE	20.97
07/15	634681	CITY CHAMBERLAIN	WATER	11.65
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	16.31
07/19	634836	ANNA PRICE	JANITORIAL SUPPLIES AND SERVICES	70.00
07/21	634978	NORTHERN SANITATION	JANITORIAL SUPPLIES AND SERVICES	26.71
07/26	Z000583	LAKE CITY HOLDINGS LLC	REAL ESTATE RENTAL	1365.91
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
08/04	635485	PLATTSBURGH PRESS REPUBLICAN	PUBLICATIONS	166.14
08/05	635576	PRIMELINK	IT TELECOMMUNICATIONS SERVICES	39.95
08/05	635576	PRIMELINK	TELEPHONE AND TELEGRAPH	150.30
08/12	635852	ANNA PRICE	JANITORIAL SUPPLIES AND SERVICES	70.00
08/12	635864	CITY CHAMBERLAIN	ELECTRICITY	41.34
08/12	635864	CITY CHAMBERLAIN	SEWAGE	20.97
08/12	635864	CITY CHAMBERLAIN	WATER	11.65
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	27.08
08/19	636023	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	12.49
08/19	636023	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
08/19	636084	NORTHERN SANITATION	JANITORIAL SUPPLIES AND SERVICES	26.91
08/25	Z000751	LAKE CITY HOLDINGS LLC	REAL ESTATE RENTAL	1365.91
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
09/08	636648	PRIMELINK	IT TELECOMMUNICATIONS SERVICES	39.95
09/08	636648	PRIMELINK	TELEPHONE AND TELEGRAPH	145.44
09/13	636816	ANNA PRICE	JANITORIAL SUPPLIES AND SERVICES	70.00
09/15	636924	CITY CHAMBERLAIN	ELECTRICITY	36.44
09/15	636924	CITY CHAMBERLAIN	SEWAGE	20.97
09/15	636924	CITY CHAMBERLAIN	WATER	11.65
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	15.52
09/23	637169	NORTHERN SANITATION	JANITORIAL SUPPLIES AND SERVICES	26.86
09/27	Z000916	LAKE CITY HOLDINGS LLC	REAL ESTATE RENTAL	1365.91

TRAVEL EXPENDITURES

04/12	629975	DUPREY, JANET L	LEGISLATIVE DUTIES, ALBANY	728.00
04/12	629976	DUPREY, JANET L	LEGISLATIVE DUTIES, ALBANY	899.00
05/07	631383	DUPREY, JANET L	LEGISLATIVE DUTIES, ALBANY	386.00
05/07	631384	DUPREY, JANET L	LEGISLATIVE DUTIES, ALBANY	557.00
05/07	631385	DUPREY, JANET L	LEGISLATIVE DUTIES, ALBANY	557.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
DUPREY, JANET L. - Cont.							
05/07	631386	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY			557.00
05/21	632135	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY			557.00
05/21	632136	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY			557.00
06/08	632879	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY			899.00
06/08	632880	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY			557.00
06/22	633632	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY			728.00
06/22	633633	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY			728.00
07/02	634207	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY			899.00
07/02	634208	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY			899.00
07/15	634653	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY			1070.00
08/11	635811	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY			386.00
08/11	635812	DUPREY, JANET L		LEGISLATIVE DUTIES, ALBANY			215.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			3.81
		MAIL	04/01/10-09/30/10	BULK MAIL			26743.70
			04/01/10-09/30/10	UPS			94.83
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL			5103.26
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			230.93
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							86806.24
TOTAL GENERAL EXPENDITURES.....							22455.25
TOTAL EXPENDITURES.....							109261.49
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							32176.53

ENGLEBRIGHT, STEVEN
 CHAIR, TOURISM, ARTS AND SPORTS DEVELOPMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

ENGLEBRIGHT, STEVEN	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
ENGLEBRIGHT, STEVEN	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	6490.39
BELMONTE, GLADYS	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A 30656.08
COPPOLA, CHRISTINA C	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A 15989.48

HOFFMAN, MARIA T
 LANDER, DEVIN R
 NOSTRAND, ELIZABETH
 WILLIAMS, COLLEEN E

03/18/10-09/15/10	CHIEF OF STAFF	A	35877.27
03/18/10-09/15/10	DEPUTY LEGISLATIVE DIRECTOR	A	22936.81
03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A	40887.47
05/13/10-06/21/10	INTERN	I	1680.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

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04/05	629594	VERIZON	TELEPHONE AND TELEGRAPH	134.34
04/05	629669	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
04/07	629456	FRANK CIRISANO	UTILITIES	84.82
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
04/08	629886	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	22.98
04/08	629886	POLAND SPRING	MISC SUPPLIES	21.22
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/13	630091	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	9.75
04/15	630260	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	146.69
04/20	630429	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
04/26	Z000004	FRANK CIRISANO	REAL ESTATE RENTAL	2271.36
04/27	630793	NATIONAL GRID	NATURAL GAS	167.27
04/28	630867	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
04/29	630947	FEDERAL EXPRESS CO	EXPRESS MAIL	22.36
04/29	630973	FRANK CIRISANO	UTILITIES	97.59
04/30	631044	VERIZON	TELEPHONE AND TELEGRAPH	135.48
05/03	631088	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
05/03	631090	NEWSDAY	PUBLICATIONS	28.00
05/10	631457	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
05/11	631508	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	22.98
05/11	631508	POLAND SPRING	MISC SUPPLIES	40.67
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/18	631923	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	5.86
05/24	632192	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
05/25	Z000174	FRANK CIRISANO	REAL ESTATE RENTAL	2271.36
05/28	632481	NATIONAL GRID	NATURAL GAS	25.18
06/01	632497	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
06/04	632698	VERIZON	TELEPHONE AND TELEGRAPH	137.12
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
06/09	633012	FRANK CIRISANO	UTILITIES	78.76
06/11	633135	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
06/11	633138	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	25.98
06/11	633138	POLAND SPRING	MISC SUPPLIES	21.26
06/15	633256	JACKIE VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
06/21	633421	PETTY CASH - DISTRICT OFFICE	POSTAGE	144.20
06/21	633529	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	15.17
06/25	Z000330	FRANK CIRISANO	REAL ESTATE RENTAL	2271.36
06/29	633936	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
06/29	633942	NEWSDAY	PUBLICATIONS	29.08
06/29	633943	NY TIMES	PUBLICATIONS	80.60
06/29	633953	FRANK CIRISANO	UTILITIES	104.40
06/30	634049	NATIONAL GRID	NATURAL GAS	77.05
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
ENGLEBRIGHT, STEVEN - Cont.						
07/07	634234	VERIZON		TELEPHONE AND TELEGRAPH		135.60
07/07	634258	DONNA VOGEL		JANITORIAL SUPPLIES AND SERVICES		30.00
07/13	634595	DONNA VOGEL		JANITORIAL SUPPLIES AND SERVICES		30.00
07/13	634605	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		25.98
07/13	634605	POLAND SPRING		MISC SUPPLIES		50.28
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		7.29
07/19	634837	DONNA VOGEL		JANITORIAL SUPPLIES AND SERVICES		30.00
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/26	635110	DONNA VOGEL		JANITORIAL SUPPLIES AND SERVICES		30.00
07/26	Z000484	FRANK CIRISANO		REAL ESTATE RENTAL		2271.36
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
07/29	635238	FRANK CIRISANO		UTILITIES		262.34
07/30	635347	DONNA VOGEL		JANITORIAL SUPPLIES AND SERVICES		30.00
08/13	635919	DONNA VOGEL		JANITORIAL SUPPLIES AND SERVICES		30.00
08/16	635979	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		25.98
08/16	635979	POLAND SPRING		MISC SUPPLIES		21.30
08/16	635986	DONNA VOGEL		JANITORIAL SUPPLIES AND SERVICES		30.00
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		11.66
08/23	636272	DONNA VOGEL		JANITORIAL SUPPLIES AND SERVICES		30.00
08/23	636276	NEWSDAY		PUBLICATIONS		31.92
08/25	636329	NATIONAL GRID		NATURAL GAS		46.08
08/25	Z000642	FRANK CIRISANO		REAL ESTATE RENTAL		2271.36
08/30	636445	FRANK CIRISANO		UTILITIES		182.23
08/30	636449	DONNA VOGEL		JANITORIAL SUPPLIES AND SERVICES		30.00
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
08/31	636487	VERIZON		TELEPHONE AND TELEGRAPH		142.91
09/01	636459	PETTY CASH - DISTRICT OFFICE		POSTAGE		57.77
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
09/08	636637	DONNA VOGEL		JANITORIAL SUPPLIES AND SERVICES		30.00
09/08	636640	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		25.98
09/08	636640	POLAND SPRING		MISC SUPPLIES		21.26
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		15.52
09/23	637133	PETTY CASH - DISTRICT OFFICE		POSTAGE		35.20
09/27	Z000815	FRANK CIRISANO		REAL ESTATE RENTAL		2271.36
09/28	637359	NY TIMES		PUBLICATIONS		80.60
09/30	637410	FRANK CIRISANO		UTILITIES		316.85
TRAVEL EXPENDITURES						
04/05	629483	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, ALBANY		955.00
04/08	629801	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, ALBANY		1126.00
04/08	629802	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, ALBANY		1126.00
04/08	629803	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, ALBANY		1302.00
04/08	629804	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, ALBANY		508.00
04/20	630455	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, ALBANY		784.00
04/23	630715	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, ALBANY		955.00

05/06	631256	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	955.00
05/11	631520	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	1126.00
05/18	631887	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	955.00
05/18	631940	ENGLEBRIGHT, STEVEN	TOLL(S), NEW YORK STATE	190.48
05/21	632137	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	955.00
05/27	632396	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	613.00
06/15	633274	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	1126.00
06/21	633550	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	955.00
06/21	633551	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	1126.00
07/14	634610	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	1126.00
07/14	634611	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	1302.00
07/14	634612	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	1192.00
07/14	634627	ENGLEBRIGHT, STEVEN	TOLL(S), NEW YORK STATE	218.23
08/18	636098	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	960.00
08/18	636099	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	508.00
09/20	637081	ENGLEBRIGHT, STEVEN	TOLL(S), NEW YORK STATE	42.18

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	96.06
MAIL	04/01/10-09/30/10	BULK MAIL	21934.70
	04/01/10-09/30/10	UPS	21.97
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	380.11
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	321.47

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	194267.47
TOTAL GENERAL EXPENDITURES.....	38388.31

TOTAL EXPENDITURES..... 232655.78

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 22754.31

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

PERSONAL SERVICE EXPENDITURES

ERRIGO, JOSEPH A.	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
ERRIGO, JOSEPH A.	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		4673.02
COLLINS, EILEEN F	03/18/10-07/07/10	OFFICE MANAGER	I	12852.48
CULBERTSON, LINDA J	03/18/10-09/15/10	LEGISLATIVE LIAISON	T	996.19
DOUNCE, GEORGE H	03/18/10-09/15/10	LEGISLATIVE LIAISON	T	1245.27
FAFINSKI, THEODORE M	03/18/10-09/15/10	LEGISLATIVE LIAISON	T	996.19
NADELEN, TINA M	03/18/10-09/15/10	LEGISLATIVE AIDE	A	15008.63
TURNER, BONNIE F	03/18/10-09/15/10	CHIEF OF STAFF	A	25714.13

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
ERRIGO, JOSEPH A. - Cont.						
GENERAL EXPENDITURES						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/08	629806	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
04/12	629939	DEMOCRAT & CHRONICLE		PUBLICATIONS		78.27
04/12	629945	SENTINEL		PUBLICATIONS		27.00
04/15	630212	A T & T		TELEPHONE AND TELEGRAPH		12.28
04/16	630266	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
04/16	630266	FRONTIER		TELEPHONE AND TELEGRAPH		128.74
04/26	Z000129	HAROLD MANNING		REAL ESTATE RENTAL		703.05
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
05/11	631582	CULLIGAN		MISC SUPPLIES		9.64
05/11	631583	DEMOCRAT & CHRONICLE		PUBLICATIONS		78.27
05/18	631908	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
05/18	631908	FRONTIER		TELEPHONE AND TELEGRAPH		130.02
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		9.95
05/25	Z000297	HAROLD MANNING		REAL ESTATE RENTAL		703.05
05/26	632186	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
06/01	632493	DAILY MESSENGER		PUBLICATIONS		61.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
06/22	633566	FINGER LAKES TIMES		PUBLICATIONS		56.55
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		10.77
06/25	Z000450	HAROLD MANNING		REAL ESTATE RENTAL		703.05
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		10.74
07/16	634697	JOHNSON NEWSPAPER CORP		PUBLICATIONS		31.00
07/16	634738	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
07/16	634738	FRONTIER		TELEPHONE AND TELEGRAPH		128.20
07/20	634911	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
07/20	634911	FRONTIER		TELEPHONE AND TELEGRAPH		130.21
07/22	631583R	REFUND		PUBLICATIONS		-78.27
07/26	Z000597	HAROLD MANNING		REAL ESTATE RENTAL		703.05
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		13.41
08/18	636076	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
08/18	636076	FRONTIER		TELEPHONE AND TELEGRAPH		129.70
08/19	636023	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
08/25	Z000765	HAROLD MANNING		REAL ESTATE RENTAL		703.05
08/27	636433	DAILY MESSENGER		PUBLICATIONS		61.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
09/16	637012	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
09/16	637012	FRONTIER		TELEPHONE AND TELEGRAPH		126.91
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		18.10
09/27	Z000959	HAROLD MANNING		REAL ESTATE RENTAL		703.05

TRAVEL EXPENDITURES

04/05	629442	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	1010.00
04/13	630035	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	1352.00
04/20	630491	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	668.00
04/20	630492	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	839.00
04/27	630823	ERRIGO, JOSEPH A	TOLL(S), NEW YORK STATE	58.57
04/30	631055	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	839.00
05/03	631117	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	839.00
05/11	631521	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	839.00
05/17	631843	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	668.00
05/21	632181	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	668.00
06/07	632787	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	1010.00
06/14	633210	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	839.00
06/18	633470	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	1010.00
07/02	634168	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	1181.00
07/02	634169	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	1010.00
07/07	634227	ERRIGO, JOSEPH A	TOLL(S), NEW YORK STATE	176.14
07/19	634843	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	1181.00
07/30	635335	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	497.00
08/12	635877	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	497.00
09/01	636499	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	497.00
09/13	636859	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	497.00
09/13	636860	ERRIGO, JOSEPH A	TOLL(S), NEW YORK STATE	87.92
09/27	637302	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	497.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	16.73
MAIL	04/01/10-09/30/10	UPS	69.39
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	70.23
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	36.64

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	101235.88
TOTAL GENERAL EXPENDITURES.....	23295.14
TOTAL EXPENDITURES.....	124531.02
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	192.99

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
ESPAILLAT, ADRIANO						
CHAIR, SMALL BUSINESS COMMITTEE						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	ESPAILLAT, ADRIANO	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
	ESPAILLAT, ADRIANO	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			6490.39
	BATISTA, ANEIRY D	03/18/10-09/15/10	CHIEF OF STAFF	A		29917.68
	BREA, EMMA J	03/18/10-09/15/10	CONSTITUENT LIAISON	A		12465.70
	COLLINS, MARTIN F	03/18/10-09/15/10	DEPUTY CHIEF OF STAFF	A		15607.02
	GUILLEN-CASTRO, DISRAELIS	03/18/10-09/15/10	COMMUNICATIONS COORDINATOR	P		5983.51
	IRALA, ERICA	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A		12465.70
	JONES, JOSHUA M	03/18/10-07/07/10	LEGISLATIVE ASSISTANT	I		8568.32
	SCARABELLI, PETER E	05/13/10-06/30/10	INTERN	I		2100.00
	SHOMO, PAULETTE O	03/18/10-09/15/10	CONSTITUENT LIAISON	A		14958.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

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04/05	629539	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE			21.98
04/05	629539	DEER PARK	MISC SUPPLIES			29.22
04/07	629535	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES			21.98
04/07	629535	PETTY CASH - DISTRICT OFFICE	POSTAGE			15.84
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			53.64
04/09	629903	GABYNA IRALA	JANITORIAL SUPPLIES AND SERVICES			150.00
04/12	629794	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
04/12	629963	SUPERMUNDO DEPARTMENT STORE	OFFICE FURNISHINGS			835.00
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			30.82
04/23	630729	VERIZON	TELEPHONE AND TELEGRAPH			241.15
04/26	Z000070	CAROLINE APARTMENTS PRESERVATION LP	REAL ESTATE RENTAL			3882.70
05/03	631017	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES			19.97
05/03	631017	PETTY CASH - DISTRICT OFFICE	POSTAGE			2.07
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			53.64
05/13	631653	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE			21.98
05/13	631653	DEER PARK	MISC SUPPLIES			132.57
05/13	631658	GABYNA IRALA	JANITORIAL SUPPLIES AND SERVICES			150.00
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
05/17	631673	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES			10.53
05/17	631673	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			22.14
05/25	Z000241	CAROLINE APARTMENTS PRESERVATION LP	REAL ESTATE RENTAL			3882.66
05/26	632365	VERIZON	TELEPHONE AND TELEGRAPH			240.88
05/28	632463	VIT & SOUND	MISC SERVICES			495.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			53.64
06/11	633059	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE			21.98
06/11	633059	DEER PARK	MISC SUPPLIES			93.22

06/11	633062	GABYNA IRALA	JANITORIAL SUPPLIES AND SERVICES	150.00
06/16	633107	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	7.99
06/16	633107	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	83.40
06/25	633814	VERIZON	TELEPHONE AND TELEGRAPH	226.21
06/25	Z000396	CAROLINE APARTMENTS PRESERVATION LP	REAL ESTATE RENTAL	3882.66
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	53.64
07/14	634567	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	21.98
07/14	634567	DEER PARK	MISC SUPPLIES	13.26
07/14	634569	GABYNA IRALA	JANITORIAL SUPPLIES AND SERVICES	150.00
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	31.31
07/16	634606	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	20.02
07/16	634606	PETTY CASH - DISTRICT OFFICE	POSTAGE	17.23
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/22	634995	VERIZON	TELEPHONE AND TELEGRAPH	230.89
07/26	Z000550	CAROLINE APARTMENTS PRESERVATION LP	REAL ESTATE RENTAL	3882.66
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	53.64
08/04	635542	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	21.98
08/04	635542	DEER PARK	MISC SUPPLIES	36.28
08/04	635543	GABYNA IRALA	JANITORIAL SUPPLIES AND SERVICES	300.00
08/09	635589	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	23.66
08/09	635589	PETTY CASH - DISTRICT OFFICE	POSTAGE	36.04
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	53.89
08/20	636227	VERIZON	TELEPHONE AND TELEGRAPH	213.06
08/25	Z000708	CAROLINE APARTMENTS PRESERVATION LP	REAL ESTATE RENTAL	3882.66
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/01	636459	PETTY CASH - DISTRICT OFFICE	POSTAGE	49.35
09/03	636597	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	21.98
09/03	636597	DEER PARK	MISC SUPPLIES	50.52
09/03	636599	GABYNA IRALA	JANITORIAL SUPPLIES AND SERVICES	150.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	53.64
09/14	636772	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	21.48
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	23.71
09/24	637249	VERIZON	TELEPHONE AND TELEGRAPH	243.38
09/27	Z000879	CAROLINE APARTMENTS PRESERVATION LP	REAL ESTATE RENTAL	3882.66
04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	577.43
05/18	926069	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	544.78
06/16	926093	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	227.66
07/13	926115	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	297.28
08/11	926139	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	670.74
09/13	926161	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	611.57
09/30	926168	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	550.96

TRAVEL EXPENDITURES

04/05	629495	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	905.50
04/14	630137	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	400.50
04/22	630600	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	571.50
04/28	630884	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	558.25
05/12	631603	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	574.25
05/14	631763	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	558.25
05/17	631844	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	558.25
06/01	632520	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	382.00
06/01	632521	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	558.55

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
ESPAILLAT, ADRIANO - Cont.							
06/11	633160	ESPAILLAT, ADRIANO		LEGISLATIVE DUTIES, ALBANY			400.25
06/14	633229	ESPAILLAT, ADRIANO		LEGISLATIVE DUTIES, ALBANY			245.25
06/22	633634	ESPAILLAT, ADRIANO		LEGISLATIVE DUTIES, ALBANY			566.25
06/25	633874	ESPAILLAT, ADRIANO		LEGISLATIVE DUTIES, ALBANY			632.50
07/02	634197	ESPAILLAT, ADRIANO		LEGISLATIVE DUTIES, ALBANY			627.25
07/19	634851	ESPAILLAT, ADRIANO		LEGISLATIVE DUTIES, ALBANY			737.25
09/30	637457	ESPAILLAT, ADRIANO		LEGISLATIVE DUTIES, ALBANY			229.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	30.24
MAIL	04/01/10-09/30/10	BULK MAIL	21318.94
	04/01/10-09/30/10	UPS	307.11
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	142.87
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	1570.10

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	148307.13
TOTAL GENERAL EXPENDITURES.....	41497.21

TOTAL EXPENDITURES..... 189804.34

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 23369.26

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

PERSONAL SERVICE EXPENDITURES

FARRELL, HERMAN D JR	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
FARRELL, HERMAN D JR	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	17653.81
CHARNIGA, SHAWN A	03/18/10-09/15/10	STAFF WRITER	A 17975.49
DUNNE, CHAD A	05/13/10-07/01/10	INTERN	I 2160.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629537	CATHERINE BROWNE	JANITORIAL SUPPLIES AND SERVICES	100.00
04/05	629540	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
04/05	629540	DEER PARK	MISC SUPPLIES	27.71
04/05	629547	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES	45.99
04/05	629547	STAPLES CREDIT PLAN	OFFICE SUPPLIES	17.98
04/08	629779	VERIZON	TELEPHONE AND TELEGRAPH	234.40
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	106.02
04/09	629918	VERIZON	TELEPHONE AND TELEGRAPH	162.95
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
04/15	630161	ARGENTO RUBBISH REMOVAL INC	JANITORIAL SUPPLIES AND SERVICES	75.00
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	24.64
04/26	Z000069	ESPLANADE GARDENS INC	REAL ESTATE RENTAL	4290.00
05/07	631322	CATHERINE BROWNE	JANITORIAL SUPPLIES AND SERVICES	100.00
05/07	631326	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
05/07	631326	DEER PARK	MISC SUPPLIES	36.16
05/10	631454	ARGENTO RUBBISH REMOVAL INC	JANITORIAL SUPPLIES AND SERVICES	75.00
05/10	631463	VERIZON	TELEPHONE AND TELEGRAPH	219.89
05/11	631550	VERIZON	TELEPHONE AND TELEGRAPH	145.97
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	106.02
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	24.65
05/25	Z000240	ESPLANADE GARDENS INC	REAL ESTATE RENTAL	4290.00
05/26	632341	CITY COUNCIL OF THE CITY OF NEW YORK	REAL ESTATE RENTAL	300.00
06/01	632349	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	4.19
06/01	632349	PETTY CASH - DISTRICT OFFICE	POSTAGE	44.00
06/01	632494	DANIEL CHARLES EARL	JANITORIAL SUPPLIES AND SERVICES	100.00
06/01	632502	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES	105.92
06/04	632714	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
06/04	632714	DEER PARK	MISC SUPPLIES	83.22
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	106.02
06/08	632851	VERIZON	TELEPHONE AND TELEGRAPH	278.39
06/11	633171	VERIZON	TELEPHONE AND TELEGRAPH	160.98
06/16	633302	CATHERINE BROWNE	JANITORIAL SUPPLIES AND SERVICES	100.00
06/21	633528	ARGENTO RUBBISH REMOVAL INC	JANITORIAL SUPPLIES AND SERVICES	75.00
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	28.28
06/25	Z000395	ESPLANADE GARDENS INC	REAL ESTATE RENTAL	4290.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	106.02
07/08	634318	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
07/08	634318	DEER PARK	MISC SUPPLIES	53.26
07/08	634397	VERIZON	TELEPHONE AND TELEGRAPH	246.53
07/12	634518	VERIZON	TELEPHONE AND TELEGRAPH	152.54
07/13	634588	UBIQUUS REPORTING INC	MISC SERVICES	56.80
07/14	634565	CATHERINE BROWNE	JANITORIAL SUPPLIES AND SERVICES	100.00
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	36.40
07/19	634764	DANIEL CHARLES EARL	JANITORIAL SUPPLIES AND SERVICES	100.00
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
07/21	Z000628	CITY COUNCIL OF THE CITY OF NEW YORK	REAL ESTATE RENTAL	318.00
07/21	Z000629	CITY COUNCIL OF THE CITY OF NEW YORK	REAL ESTATE RENTAL	318.00
07/22	635063	CATHERINE BROWNE	JANITORIAL SUPPLIES AND SERVICES	100.00
07/22	635068	DANIEL CHARLES EARL	JANITORIAL SUPPLIES AND SERVICES	100.00
07/26	635118	CITY COUNCIL OF THE CITY OF NEW YORK	REAL ESTATE RENTAL	318.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
FARRELL, HERMAN D. JR. - Cont.						
07/26	Z000549	ESPLANADE GARDENS INC		REAL ESTATE RENTAL		4290.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		106.02
08/05	635525	ARGENTO RUBBISH REMOVAL INC		JANITORIAL SUPPLIES AND SERVICES		75.00
08/05	635528	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
08/05	635528	DEER PARK		MISC SUPPLIES		90.24
08/05	635533	STAPLES CREDIT PLAN		JANITORIAL SUPPLIES AND SERVICES		311.80
08/05	635618	VERIZON		TELEPHONE AND TELEGRAPH		241.65
08/10	635791	VERIZON		TELEPHONE AND TELEGRAPH		147.81
08/13	635914	CATHERINE BROWNE		JANITORIAL SUPPLIES AND SERVICES		100.00
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		17.79
08/25	Z000707	ESPLANADE GARDENS INC		REAL ESTATE RENTAL		4290.00
08/25	Z000794	CITY COUNCIL OF THE CITY OF NEW YORK		REAL ESTATE RENTAL		318.00
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		159.90
09/03	636568	DANIEL CHARLES EARL		JANITORIAL SUPPLIES AND SERVICES		100.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		106.02
09/10	636773	VERIZON		TELEPHONE AND TELEGRAPH		270.75
09/13	636817	ARGENTO RUBBISH REMOVAL INC		JANITORIAL SUPPLIES AND SERVICES		75.00
09/14	636875	VERIZON		TELEPHONE AND TELEGRAPH		147.79
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		159.90
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		23.05
09/27	Z000877	ESPLANADE GARDENS INC		REAL ESTATE RENTAL		4290.00
09/27	Z000878	CITY COUNCIL OF THE CITY OF NEW YORK		REAL ESTATE RENTAL		318.00
09/30	637441	CATHERINE BROWNE		JANITORIAL SUPPLIES AND SERVICES		100.00
09/30	637443	DANIEL CHARLES EARL		JANITORIAL SUPPLIES AND SERVICES		100.00
09/30	637444	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		29.98
09/30	637444	DEER PARK		MISC SUPPLIES		96.44
04/15	926027	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		330.21
05/18	926069	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		255.16
06/16	926093	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		260.31
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		521.67
08/11	926139	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		512.64
09/13	926161	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		515.15
09/30	926168	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		558.99
TRAVEL EXPENDITURES						
04/05	629689	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		1087.00
04/14	630151	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		574.00
04/23	630661	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		916.00
04/29	630962	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		745.00
05/04	631159	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		745.00
05/11	631522	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		745.00
05/19	631966	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		745.00
05/25	632271	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		745.00
06/04	632610	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		916.00
06/09	632986	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		745.00

06/16	633334	FARRELL, HERMAN D JR	LEGISLATIVE DUTIES, ALBANY	745.00
06/24	633739	FARRELL, HERMAN D JR	LEGISLATIVE DUTIES, ALBANY	1087.00
06/30	634012	FARRELL, HERMAN D JR	LEGISLATIVE DUTIES, ALBANY	916.00
07/08	634389	FARRELL, HERMAN D JR	LEGISLATIVE DUTIES, ALBANY	855.00
07/13	634559	FARRELL, HERMAN D JR	LEGISLATIVE DUTIES, ALBANY	403.00
07/19	634852	FARRELL, HERMAN D JR	LEGISLATIVE DUTIES, ALBANY	403.00
07/27	635143	FARRELL, HERMAN D JR	LEGISLATIVE DUTIES, ALBANY	745.00
08/03	635424	FARRELL, HERMAN D JR	LEGISLATIVE DUTIES, ALBANY	635.00
08/11	635813	FARRELL, HERMAN D JR	LEGISLATIVE DUTIES, ALBANY	232.00
08/23	636248	FARRELL, HERMAN D JR	LEGISLATIVE DUTIES, ALBANY	403.00
08/30	636461	FARRELL, HERMAN D JR	LEGISLATIVE DUTIES, ALBANY	574.00
09/09	636694	FARRELL, HERMAN D JR	LEGISLATIVE DUTIES, ALBANY	232.00
09/22	637180	FARRELL, HERMAN D JR	LEGISLATIVE DUTIES, ALBANY	403.00
09/27	637303	FARRELL, HERMAN D JR	LEGISLATIVE DUTIES, ALBANY	574.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	266.66
MAIL	04/01/10-09/30/10	BULK MAIL	40698.47
	04/01/10-09/30/10	UPS	43.84
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	1457.62
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	218.43

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	77539.27
TOTAL GENERAL EXPENDITURES.....	53567.75

TOTAL EXPENDITURES..... 131107.02

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 42685.02

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

PERSONAL SERVICE EXPENDITURES

FIELDS, VIRGINIA A	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
CANNELLA, JOSEPH J	04/29/10	FIVE DAY DEFERRAL PAYMENT	479.45
CANNELLA, JOSEPH J	03/18/10-04/29/10	LEGISLATIVE AIDE	I 2972.59
CANNELLA, JOSEPH J	04/29/10	LUMP SUM VACATION PAYMENT	1074.93
CURCIO, JAMES M	05/13/10-08/06/10	LEGISLATIVE AIDE	I 4372.59
HANNA-PAQUIN, NANCY A	05/06/10	FIVE DAY DEFERRAL PAYMENT	191.78
HANNA-PAQUIN, NANCY A	04/12/10-05/06/10	LEGISLATIVE AIDE	I 1630.13
HANNA-PAQUIN, NANCY A	05/06/10	LUMP SUM VACATION PAYMENT	88.22
MCEVADDY, KEVIN J II	03/18/10-09/15/10	LEGISLATIVE AIDE	A 16063.93
MCGERTY, DEBORAH A	03/18/10-09/15/10	LEGISLATIVE AIDE	A 17451.98
RYAN, PATRICIA A	03/18/10-09/15/10	CHIEF OF STAFF	A 23473.86

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
FIELDS, VIRGINIA A. - Cont.						
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/08	629806	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
04/08	629822	PATRIOT CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES		120.00
04/12	629794	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
04/15	630212	A T & T		TELEPHONE AND TELEGRAPH		30.89
04/22	630589	VERIZON		TELEPHONE AND TELEGRAPH		137.74
04/26	630743	NATIONAL GRID		NATURAL GAS		265.04
04/26	Z000005	KING ASSOCIATES HOLDING LLC		REAL ESTATE RENTAL		3744.00
04/28	630847	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
05/18	631910	VERIZON		TELEPHONE AND TELEGRAPH		136.84
05/18	631932	PATRIOT CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES		120.00
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		14.00
05/20	632035	NATIONAL GRID		NATURAL GAS		70.58
05/24	632237	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
05/25	Z000175	KING ASSOCIATES HOLDING LLC		REAL ESTATE RENTAL		3744.00
06/04	632659	LIPA		ELECTRICITY		331.91
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
06/18	633464	NATIONAL GRID		NATURAL GAS		51.32
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		16.74
06/22	633645	VERIZON		TELEPHONE AND TELEGRAPH		135.26
06/24	633769	CABLEVISION SYSTEMS		TELEPHONE AND TELEGRAPH		74.90
06/25	Z000331	KING ASSOCIATES HOLDING LLC		REAL ESTATE RENTAL		3744.00
06/30	634052	ALL OUT FIRE EQUIPMENT CO INC		MISC SUPPLIES/SERVICES		45.00
06/30	634055	PATRIOT CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES		120.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		14.24
07/19	634873	VERIZON		TELEPHONE AND TELEGRAPH		131.79
07/21	634983	NATIONAL GRID		NATURAL GAS		24.41
07/22	634994	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
07/22	635037	LIPA		ELECTRICITY		576.23
07/26	Z000485	KING ASSOCIATES HOLDING LLC		REAL ESTATE RENTAL		3744.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
08/04	635545	PATRIOT CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES		120.00
08/11	635747	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
08/16	635966	NATIONAL GRID		NATURAL GAS		16.72
08/17	636004	VERIZON		TELEPHONE AND TELEGRAPH		131.41
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		5.43
08/25	Z000643	KING ASSOCIATES HOLDING LLC		REAL ESTATE RENTAL		3744.00
09/03	636576	PATRIOT CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES		120.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
09/08	636565	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
09/08	636626	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90

09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	3.49
09/20	637110	NATIONAL GRID	NATURAL GAS	25.81
09/22	637142	VERIZON	TELEPHONE AND TELEGRAPH	132.77
09/27	637291	PATRIOT CLEANING SERVICE	JANITORIAL SUPPLIES AND SERVICES	120.00
09/27	Z000816	KING ASSOCIATES HOLDING LLC	REAL ESTATE RENTAL	3744.00
09/29	637382	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
09/30	637363	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00

TRAVEL EXPENDITURES

04/05	629602	FIELDS, VIRGINIA A	LEGISLATIVE DUTIES, ALBANY	1152.26
04/16	630321	FIELDS, VIRGINIA A	LEGISLATIVE DUTIES, ALBANY	639.26
04/27	630834	FIELDS, VIRGINIA A	LEGISLATIVE DUTIES, ALBANY	810.26
04/28	630925	FIELDS, VIRGINIA A	LEGISLATIVE DUTIES, ALBANY	810.26
05/06	631282	FIELDS, VIRGINIA A	LEGISLATIVE DUTIES, ALBANY	811.19
05/25	632283	FIELDS, VIRGINIA A	LEGISLATIVE DUTIES, ALBANY	810.26
05/25	632312	FIELDS, VIRGINIA A	LEGISLATIVE DUTIES, ALBANY	810.26
06/10	633110	FIELDS, VIRGINIA A	LEGISLATIVE DUTIES, ALBANY	810.26
06/10	633111	FIELDS, VIRGINIA A	LEGISLATIVE DUTIES, ALBANY	1152.26
07/01	634113	FIELDS, VIRGINIA A	LEGISLATIVE DUTIES, ALBANY	981.26
07/01	634114	FIELDS, VIRGINIA A	LEGISLATIVE DUTIES, ALBANY	810.26
07/07	634293	FIELDS, VIRGINIA A	LEGISLATIVE DUTIES, ALBANY	1152.26
07/09	634420	FIELDS, VIRGINIA A	LEGISLATIVE DUTIES, ALBANY	1152.26
07/27	635144	FIELDS, VIRGINIA A	LEGISLATIVE DUTIES, ALBANY	1148.88
08/12	635878	FIELDS, VIRGINIA A	LEGISLATIVE DUTIES, ALBANY	469.45
08/23	636249	FIELDS, VIRGINIA A	LEGISLATIVE DUTIES, ALBANY	469.51

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	51.84
MAIL	04/01/10-09/30/10	BULK MAIL	11270.17
	04/01/10-09/30/10	UPS	35.88
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	184.84
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	548.17

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	107549.43
TOTAL GENERAL EXPENDITURES.....	41110.17

TOTAL EXPENDITURES..... 148659.60

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 12090.90

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
FINCH, GARY D.						
MINORITY WHIP						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	FINCH, GARY D.	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
	FINCH, GARY D.	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			8567.37
	FERGUSSON, MARY J	03/18/10-07/07/10	ADMINISTRATIVE ASSISTANT	I		10404.40
	GALBATO, THOMAS S	03/18/10-09/15/10	COMMUNITY LIAISON	P		3366.61
	HOWARD, DEBORAH J	03/18/10-09/15/10	COMMUNITY LIAISON	P		8257.21
	MCKELLOP, THOMAS J	03/18/10-09/15/10	OFFICE ASSISTANT	P		7680.00
	REDMOND, SUZANNE B	03/18/10-09/15/10	CHIEF OF STAFF	A		19945.12
	SHERMAN, BRUCE D	03/18/10-08/05/10	CONSTITUENT LIAISON	I		15302.11
	SHERMAN, BRUCE D	08/05/10	FIVE DAY DEFERRAL PAYMENT			757.53
	SHERMAN, BRUCE D	08/05/10	LUMP SUM VACATION PAYMENT			2211.99

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

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04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			41.10
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			17.08
04/15	630225	VERIZON	TELEPHONE AND TELEGRAPH			152.69
04/26	Z000120	SOULES & DUNN ASSOCIATES	REAL ESTATE RENTAL			973.68
05/03	631017	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			41.10
05/13	631675	VERIZON	TELEPHONE AND TELEGRAPH			149.31
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			9.29
05/21	631935	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
05/25	Z000288	SOULES & DUNN ASSOCIATES	REAL ESTATE RENTAL			973.68
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			41.10
06/11	633173	VERIZON	TELEPHONE AND TELEGRAPH			150.20
06/21	633421	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH			8.46
06/24	633698	CITIZEN	PUBLICATIONS			161.00
06/25	Z000442	SOULES & DUNN ASSOCIATES	REAL ESTATE RENTAL			973.68
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			41.10
07/15	634642	VERIZON	TELEPHONE AND TELEGRAPH			148.15
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH			13.42
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
07/20	634923	COFFEE HOST	EQUIPMENT RENTAL/LEASE - OFFICE			80.00
07/20	634923	COFFEE HOST	MISC SUPPLIES			102.50
07/21	634834	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
07/26	Z000589	SOULES & DUNN ASSOCIATES	REAL ESTATE RENTAL			973.68
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			41.10

08/12	635896	VERIZON	TELEPHONE AND TELEGRAPH	147.34
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	16.41
08/25	Z000757	SOULES & DUNN ASSOCIATES	REAL ESTATE RENTAL	973.68
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
09/08	636658	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	234.71
09/16	636955	VERIZON	TELEPHONE AND TELEGRAPH	148.32
09/17	637039	SOULES & DUNN ASSOCIATES	UTILITIES	266.78
09/17	637040	SOULES & DUNN ASSOCIATES	UTILITIES	167.78
09/17	637041	SOULES & DUNN ASSOCIATES	UTILITIES	8.68
09/17	637042	SOULES & DUNN ASSOCIATES	UTILITIES	40.39
09/17	637043	SOULES & DUNN ASSOCIATES	UTILITIES	235.56
09/17	637044	SOULES & DUNN ASSOCIATES	UTILITIES	199.72
09/17	637045	SOULES & DUNN ASSOCIATES	UTILITIES	359.53
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	16.22
09/17	637064	SOULES & DUNN ASSOCIATES	UTILITIES	79.47
09/27	Z000921	SOULES & DUNN ASSOCIATES	REAL ESTATE RENTAL	973.68

TRAVEL EXPENDITURES

04/08	629738	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	1295.96
04/30	631032	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	782.96
04/30	631033	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	611.96
04/30	631034	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	782.96
05/07	631387	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	782.96
05/13	631638	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	775.98
05/26	632356	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	612.70
06/04	632631	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	427.00
06/10	633074	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	953.96
06/14	633224	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	612.25
06/28	633895	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	954.25
06/28	633896	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	953.96
07/26	635120	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	954.25
07/26	635121	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	954.25
07/26	635122	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	275.10
08/18	636037	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	270.01
08/18	636038	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	440.96

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	44.63
MAIL	04/01/10-09/30/10	BULK MAIL	28725.04
	04/01/10-09/30/10	UPS	254.52
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	6020.01
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	203.25

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
FINCH, GARY D. - Cont.					
EXPENDITURES FOR PERIOD					
					116242.31
					22802.86
					139045.17
					35247.45

FITZPATRICK, MICHAEL J.
RANKING MINORITY MEMBER, HOUSING COMMITTEE

PERSONAL SERVICE EXPENDITURES

FITZPATRICK, MICHAEL J	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
FITZPATRICK, MICHAEL J	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		4673.02
ALBRECHT, KATHLEEN A	03/18/10-09/15/10	CHIEF OF STAFF	A	21921.12
RANALLI, MARGARET M	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	P	22770.28

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
04/12	629826	PETTY CASH - DISTRICT OFFICE	POSTAGE	44.00
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	8.81
04/21	630534	VERIZON	TELEPHONE AND TELEGRAPH	136.13
04/26	Z000006	FAIRFIELD 50 ROUTE 111 LLC	REAL ESTATE RENTAL	1844.84
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/18	631911	VERIZON	TELEPHONE AND TELEGRAPH	140.31
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	4.31
05/25	Z000176	FAIRFIELD 50 ROUTE 111 LLC	REAL ESTATE RENTAL	1844.84
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633589	VERIZON	TELEPHONE AND TELEGRAPH	138.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	6.87
06/25	Z000332	FAIRFIELD 50 ROUTE 111 LLC	REAL ESTATE RENTAL	1844.84
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07

07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	5.21
07/19	634874	VERIZON	TELEPHONE AND TELEGRAPH	139.85
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/26	Z000486	FAIRFIELD 50 ROUTE 111 LLC	REAL ESTATE RENTAL	1844.84
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
07/30	635195	PETTY CASH - DISTRICT OFFICE	POSTAGE	48.08
08/17	636005	VERIZON	TELEPHONE AND TELEGRAPH	141.04
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	6.45
08/25	Z000644	FAIRFIELD 50 ROUTE 111 LLC	REAL ESTATE RENTAL	1844.84
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	10.33
09/22	637036	PETTY CASH - DISTRICT OFFICE	POSTAGE	44.00
09/22	637143	VERIZON	TELEPHONE AND TELEGRAPH	140.11
09/27	Z000817	FAIRFIELD 50 ROUTE 111 LLC	REAL ESTATE RENTAL	1844.84

TRAVEL EXPENDITURES

04/05	629713	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	868.87
04/16	630281	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	599.06
04/22	630558	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	753.12
04/28	630885	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	437.87
05/06	631257	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	757.87
05/14	631733	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	757.87
05/20	632002	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	486.69
05/26	632357	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	597.87
06/07	632788	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	966.87
06/14	633212	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	593.30
06/18	633471	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	918.39
06/24	633792	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	1079.06
07/02	634170	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	1078.15
07/12	634484	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	1079.06
08/09	635704	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	439.06
08/13	635933	FITZPATRICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	594.49

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	54.55
MAIL	04/01/10-09/30/10	BULK MAIL	6348.10
	04/01/10-09/30/10	UPS	3.58
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	26.13
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	286.53

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	89114.39
TOTAL GENERAL EXPENDITURES.....	24835.21

TOTAL EXPENDITURES..... 113949.60

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 6718.89

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
GABRYSAK, DENNIS H.						
CHAIR, TASK FORCE ON UNIVERSITY-INDUSTRY COOPERATION						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	GABRYSAK, DENNIS H	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
	CAMPBELL, JAMIE L	06/08/10-07/01/10	INTERN	I		1080.00
	LOCHER, ADAM E	03/18/10-09/15/10	DISTRICT OFFICE MANAGER	A		19446.44
	ROTT, LAURA J	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A		18449.21
	TARDONE, TRINA A	03/18/10-09/15/10	DIRECTOR COMMUNICATIONS	A		16953.30

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629578	NATIONAL FUEL	NATURAL GAS			46.99
04/05	629682	VERIZON	TELEPHONE AND TELEGRAPH			147.94
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
04/09	629902	ERICA MANGIONE	JANITORIAL SUPPLIES AND SERVICES			125.00
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			16.71
04/21	630525	NYSEG	ELECTRICITY			73.16
04/26	Z000137	WALDEN AVE REALTY ASSOC LLC	REAL ESTATE RENTAL			1565.00
05/03	631089	ERICA MANGIONE	JANITORIAL SUPPLIES AND SERVICES			125.00
05/04	631210	NATIONAL FUEL	NATURAL GAS			35.69
05/05	631093	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES			27.62
05/10	631469	VERIZON	TELEPHONE AND TELEGRAPH			153.27
05/10	631483	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR			2.17
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
05/13	631690	BUSINESS FIRST	PUBLICATIONS			99.00
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			15.61
05/20	632066	NYSEG	ELECTRICITY			79.38
05/21	632097	BEE NEWSPAPERS	PUBLICATIONS			25.00
05/24	632179	WALL STREET JOURNAL	PUBLICATIONS			441.48
05/25	Z000306	WALDEN AVE REALTY ASSOC LLC	REAL ESTATE RENTAL			1565.00
06/03	632602	NATIONAL FUEL	NATURAL GAS			20.58
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
06/08	632859	VERIZON	TELEPHONE AND TELEGRAPH			151.46
06/18	633435	NYSEG	ELECTRICITY			94.55
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH			23.25
06/22	633659	LOCHER, ADAM E	OFFICE FURNISHINGS			699.99
06/25	Z000459	WALDEN AVE REALTY ASSOC LLC	REAL ESTATE RENTAL			1565.00
06/30	633949	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
06/30	634023	NATIONAL FUEL	NATURAL GAS			15.28
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
07/08	634402	VERIZON	TELEPHONE AND TELEGRAPH			148.61

07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	13.17
07/19	634766	ERICA MANGIONE	JANITORIAL SUPPLIES AND SERVICES	125.00
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
07/22	635031	NYSEG	ELECTRICITY	108.50
07/22	635071	ERICA MANGIONE	JANITORIAL SUPPLIES AND SERVICES	125.00
07/26	Z000605	WALDEN AVE REALTY ASSOC LLC	REAL ESTATE RENTAL	1565.00
07/28	635193	NY TIMES	PUBLICATIONS	328.66
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
07/30	635117	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	28.36
08/03	635411	NATIONAL FUEL	NATURAL GAS	19.58
08/06	635668	VERIZON	TELEPHONE AND TELEGRAPH	146.73
08/16	635976	ERICA MANGIONE	JANITORIAL SUPPLIES AND SERVICES	125.00
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	6.98
08/19	636104	NYSEG	ELECTRICITY	119.13
08/25	Z000774	WALDEN AVE REALTY ASSOC LLC	REAL ESTATE RENTAL	1565.00
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
09/02	636530	NATIONAL FUEL	NATURAL GAS	18.28
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
09/10	636779	VERIZON	TELEPHONE AND TELEGRAPH	146.16
09/15	636896	ERICA MANGIONE	JANITORIAL SUPPLIES AND SERVICES	125.00
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.99
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	10.09
09/20	637068	NYSEG	ELECTRICITY	121.28
09/27	Z000937	WALDEN AVE REALTY ASSOC LLC	REAL ESTATE RENTAL	1565.00
09/30	637363	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	47.94
09/30	637455	NATIONAL FUEL	NATURAL GAS	22.39

TRAVEL EXPENDITURES

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04/05	629534	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	1681.00
04/13	630062	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	691.00
04/20	630443	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	1033.00
04/26	630755	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	862.00
05/04	631160	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	1033.00
05/11	631523	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	1033.00
05/18	631888	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	1033.00
05/24	632226	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	862.00
06/04	632677	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	1375.00
06/17	633382	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	1717.00
06/24	633793	GABRYSZAK, DENNIS H	TOLL(S), NEW YORK STATE	327.42
06/25	633875	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	1204.00
06/30	634067	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	1204.00
07/08	634308	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	1204.00
07/13	634560	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	520.00
08/09	635692	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	376.00
08/10	635783	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	718.00
08/30	636462	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	862.00
09/09	636706	GABRYSZAK, DENNIS H	LEGISLATIVE DUTIES, ALBANY	520.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	21.67
MAIL	04/01/10-09/30/10	BULK MAIL	28459.21
	04/01/10-09/30/10	UPS	69.35
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	27.08

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
GABRYSZAK, DENNIS H. - Cont.					
	SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		104.28
EXPENDITURES FOR PERIOD					
				TOTAL PERSONAL SERVICE EXPENDITURES.....	95678.92
				TOTAL GENERAL EXPENDITURES.....	32859.35
				TOTAL EXPENDITURES.....	128538.27
				TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	28681.59

GALEF, SANDRA R.
CHAIR, REAL PROPERTY TAXATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

	GALEF, SANDRA R	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
	GALEF, SANDRA R	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		6490.39
	LAIACONA, NICOLE L	05/17/10-06/21/10	INTERN	I	936.00
	LEVENBERG, DANA A	03/18/10-09/15/10	CHIEF OF STAFF	A	24931.40
	MCLOUGHLIN, KATHARINE D	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	P	24628.11
	RUBIN, SARA B	03/18/10-09/15/10	COMMUNICATIONS COORDINATOR	A	12964.25
	SOUTHARD-KREIGER, REBECCA M	03/18/10-09/15/10	OFFICE MANAGER	P	13801.97

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		51.50
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH		35.45
04/23	630658	VERIZON	TELEPHONE AND TELEGRAPH		138.66
04/26	Z000091	DIAMOND PROPERTIES	REAL ESTATE RENTAL		1951.96
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		51.50
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH		40.96
05/21	632121	NORTH COUNTY NEWS	PUBLICATIONS		32.00
05/25	Z000259	DIAMOND PROPERTIES	REAL ESTATE RENTAL		1951.96
05/26	632304	VERIZON	TELEPHONE AND TELEGRAPH		137.89
05/27	632381	LEAGUE OF WOMEN VOTERS OF WESTCHESTER	PUBLICATIONS		56.00
06/01	632388	PETTY CASH - DISTRICT OFFICE	POSTAGE		220.00

06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	37.22
06/24	633730	VERIZON	TELEPHONE AND TELEGRAPH	136.93
06/25	Z000414	DIAMOND PROPERTIES	REAL ESTATE RENTAL	1951.96
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	32.36
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/20	634892	VERIZON	TELEPHONE AND TELEGRAPH	139.00
07/26	Z000562	DIAMOND PROPERTIES	REAL ESTATE RENTAL	1951.96
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	36.51
08/19	636188	VERIZON	TELEPHONE AND TELEGRAPH	137.76
08/25	Z000728	DIAMOND PROPERTIES	REAL ESTATE RENTAL	1951.96
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
09/14	636772	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	29.20
09/20	637107	VERIZON	TELEPHONE AND TELEGRAPH	137.31
09/27	Z000897	DIAMOND PROPERTIES	REAL ESTATE RENTAL	1951.96

TRAVEL EXPENDITURES

04/22	630637	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	663.98
04/22	630638	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	663.98
04/22	630639	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	712.98
06/01	632522	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	343.32
06/01	632524	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	503.32
06/01	632525	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	503.98
06/01	632526	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	503.98
06/01	632527	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	503.32
06/24	633740	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	503.98
06/24	633741	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	345.64
06/24	633742	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	823.98
06/24	633743	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	506.64
07/13	634537	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	657.00
07/13	634538	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	817.00
07/13	634539	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	977.00
07/22	635024	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	817.00
09/01	636500	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	187.31
09/01	636501	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	347.64

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	65.04
MAIL	04/01/10-09/30/10	BULK MAIL	37506.54
	04/01/10-09/30/10	UPS	62.28
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	64.84
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	275.85

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
GALEF, SANDRA R. - Cont.						
EXPENDITURES FOR PERIOD						
					TOTAL PERSONAL SERVICE EXPENDITURES.....	123502.09
					TOTAL GENERAL EXPENDITURES.....	24449.76
					TOTAL EXPENDITURES.....	147951.85
					TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	37974.55

GANTT, DAVID F.
CHAIR, TRANSPORTATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

GANTT, DAVID F	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
GANTT, DAVID F	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			7788.42
CURREN, KATHRYN F	03/18/10-07/06/10	COMMITTEE CLERK	I		10473.58
D'AQUILA, VINCENT A	05/13/10-06/04/10	INTERN	I		1200.03
FORTE, LAWRENCE A III	05/13/10-06/08/10	LEGISLATIVE AIDE	I		997.50
JONES, ALBERT JR	03/18/10-09/15/10	LEGISLATIVE AIDE	P		12964.25
LEE, CALVIN JR	03/18/10-07/07/10	LEGISLATIVE ASSISTANT	I		10149.28
MAROU, STERGIOS C	05/13/10-09/01/10	ADMINISTRATIVE AIDE	I		4200.00
MOSLEY, ALLISON A	03/18/10-09/15/10	DISTRICT OFFICE MANAGER	A		23934.04
THONY, NICHOLAS E	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A		17409.08
TUCKER, JAMEELAH H	07/02/10-09/15/10	LEGISLATIVE ASSOCIATE	A		5970.88
TURNER, JAMONE R	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A		26925.86
VAN GROL, BRIAN F	03/18/10-09/15/10	LEGISLATIVE AIDE	P		12839.58
WARREN-GRANISON, LOVELY A	03/18/10-09/15/10	DEPUTY COUNSEL	A		31413.46

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		51.50
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH		39.13
04/23	630645	FRONTIER	IT TELECOMMUNICATIONS SERVICES		79.32
04/23	630645	FRONTIER	TELEPHONE AND TELEGRAPH		210.58
04/26	Z000126	HANS J GROSSMAN	REAL ESTATE RENTAL		1949.22
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		51.50
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH		31.90

05/25	Z000294	HANS J GROSSMAN	REAL ESTATE RENTAL	1949.22
05/26	632322	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
05/26	632322	FRONTIER	TELEPHONE AND TELEGRAPH	189.64
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
06/07	632817	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	210.99
06/18	633480	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	220.00
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	28.60
06/29	633984	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
06/29	633984	FRONTIER	TELEPHONE AND TELEGRAPH	195.51
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	50.23
07/27	635149	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
07/27	635149	FRONTIER	TELEPHONE AND TELEGRAPH	193.02
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	30.35
08/18	Z000786	HANS J GROSSMAN	REAL ESTATE RENTAL	1949.22
08/18	Z000787	HANS J GROSSMAN	REAL ESTATE RENTAL	1949.22
08/19	636151	UBIQUUS REPORTING INC	MISC SERVICES	105.18
08/25	636341	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
08/25	636341	FRONTIER	TELEPHONE AND TELEGRAPH	197.12
08/25	Z000788	HANS J GROSSMAN	REAL ESTATE RENTAL	1949.22
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	70.52
09/23	637200	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
09/23	637200	FRONTIER	TELEPHONE AND TELEGRAPH	189.45
09/27	Z000927	HANS J GROSSMAN	REAL ESTATE RENTAL	1949.22

TRAVEL EXPENDITURES

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04/08	629739	GANTT, DAVID F	LEGISLATIVE DUTIES, ALBANY	1165.10
04/30	631073	GANTT, DAVID F	LEGISLATIVE DUTIES, ALBANY	481.70
04/30	631074	GANTT, DAVID F	LEGISLATIVE DUTIES, ALBANY	652.40
05/14	631734	GANTT, DAVID F	LEGISLATIVE DUTIES, ALBANY	652.70
05/20	632003	GANTT, DAVID F	LEGISLATIVE DUTIES, ALBANY	481.40
06/04	632678	GANTT, DAVID F	LEGISLATIVE DUTIES, ALBANY	481.40
06/14	633225	GANTT, DAVID F	LEGISLATIVE DUTIES, ALBANY	823.40
07/22	634985	GANTT, DAVID F	LEGISLATIVE DUTIES, ALBANY	994.45
07/22	634986	GANTT, DAVID F	LEGISLATIVE DUTIES, ALBANY	994.40
07/22	635025	GANTT, DAVID F	LEGISLATIVE DUTIES, ALBANY	652.70

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	58.21
MAIL	04/01/10-09/30/10	BULK MAIL	10140.45
	04/01/10-09/30/10	UPS	40.04
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	24.44
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	279.24

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
GANTT, DAVID F. - Cont.						
EXPENDITURES FOR PERIOD						
					TOTAL PERSONAL SERVICE EXPENDITURES.....	206015.93
					TOTAL GENERAL EXPENDITURES.....	21820.46
					TOTAL EXPENDITURES.....	227836.39
					TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	10542.38

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

PERSONAL SERVICE EXPENDITURES

GIANARIS, MICHAEL N	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
GIANARIS, MICHAEL N	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			6490.39
BARSAMIAN, NICOLETTE	07/06/10-08/18/10	COMMUNICATIONS COORDINATOR	I		2080.75
LISI, MARTINA M	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	P		5983.51
MENTZER, CIARA A	03/18/10-07/02/10	DIRECTOR COMMUNICATIONS	I		12788.23
MENTZER, CIARA A	07/02/10	FIVE DAY DEFERRAL PAYMENT			830.41
MENTZER, CIARA A	07/02/10	LUMP SUM VACATION PAYMENT			4085.56
POVEROMO, ROSE MARIE	03/18/10-09/15/10	COMMUNITY LIAISON	P		5235.49
SAIS, MICHAEL D	03/18/10-09/15/10	CHIEF OF STAFF	A		25803.96
STATHATOS, IRENE	03/18/10-09/15/10	COMMUNITY LIAISON	A		23560.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629646	VERIZON		TELEPHONE AND TELEGRAPH	146.44
04/07	629553	PETTY CASH - DISTRICT OFFICE		MISC SUPPLIES/SERVICES	6.20
04/07	629553	PETTY CASH - DISTRICT OFFICE		POSTAGE	34.70
04/07	629586	PETTY CASH - DISTRICT OFFICE		MISC SUPPLIES	8.98
04/07	629586	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS	18.25
04/08	629765	CON EDISON		NATURAL GAS	221.54
04/08	629806	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	51.50
04/08	629817	IMPERIAL SANITATION CORP		JANITORIAL SUPPLIES AND SERVICES	62.40
04/15	630165	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE	29.98
04/15	630165	DEER PARK		MISC SUPPLIES	38.40
04/15	630212	A T & T		TELEPHONE AND TELEGRAPH	7.04

04/19	630176	PETTY CASH - DISTRICT OFFICE	POSTAGE	72.27
04/26	Z000033	BRUCTITTA LEASING CORP	REAL ESTATE RENTAL	2595.84
04/28	630924	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	159.95
05/06	631223	VERIZON	TELEPHONE AND TELEGRAPH	148.61
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	6.01
05/24	632164	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
05/24	632164	DEER PARK	MISC SUPPLIES	34.18
05/24	632166	GLOBAL CLEANING SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	100.00
05/24	632167	IMPERIAL SANITATION CORP	JANITORIAL SUPPLIES AND SERVICES	31.20
05/25	Z000204	BRUCTITTA LEASING CORP	REAL ESTATE RENTAL	2595.84
06/01	632553	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	159.95
06/04	632654	CON EDISON	NATURAL GAS	25.70
06/04	632682	CON EDISON	NATURAL GAS	112.36
06/04	632716	GLOBAL CLEANING SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	210.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
06/07	632830	VERIZON	TELEPHONE AND TELEGRAPH	146.75
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	7.72
06/25	Z000360	BRUCTITTA LEASING CORP	REAL ESTATE RENTAL	2595.84
06/29	633968	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	159.95
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
07/06	634251	IMPERIAL SANITATION CORP	JANITORIAL SUPPLIES AND SERVICES	31.20
07/06	634254	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
07/06	634254	POLAND SPRING	MISC SUPPLIES	19.26
07/06	634282	VERIZON	TELEPHONE AND TELEGRAPH	149.24
07/08	634256	PETTY CASH - DISTRICT OFFICE	POSTAGE	44.00
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	9.90
07/19	634750	GLOBAL CLEANING SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	100.00
07/19	634751	IMPERIAL SANITATION CORP	JANITORIAL SUPPLIES AND SERVICES	31.20
07/19	634755	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
07/19	634755	POLAND SPRING	MISC SUPPLIES	19.30
07/20	634773	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES	2.99
07/20	634773	PETTY CASH - DISTRICT OFFICE	POSTAGE	94.66
07/20	634773	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	6.50
07/22	635064	CRAINS	PUBLICATIONS	250.00
07/26	Z000621	BRUCTITTA LEASING CORP	REAL ESTATE RENTAL	2595.84
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
07/29	635310	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	159.95
08/05	635569	CON EDISON	NATURAL GAS	22.87
08/05	635585	VERIZON	TELEPHONE AND TELEGRAPH	146.74
08/05	635592	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
08/05	635592	DEER PARK	MISC SUPPLIES	9.30
08/05	635593	IMPERIAL SANITATION CORP	JANITORIAL SUPPLIES AND SERVICES	31.20
08/06	635677	CON EDISON	NATURAL GAS	22.05
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	10.68
08/25	Z000673	BRUCTITTA LEASING CORP	REAL ESTATE RENTAL	2595.84
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
09/08	636631	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	159.95
09/10	636735	VERIZON	TELEPHONE AND TELEGRAPH	140.71
09/10	636800	CON EDISON	NATURAL GAS	20.82
09/16	636996	GLOBAL CLEANING SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	200.00
09/16	636997	IMPERIAL SANITATION CORP	JANITORIAL SUPPLIES AND SERVICES	31.20
09/16	636998	NATIONAL HERALD INC	PUBLICATIONS	88.00
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	8.35
09/21	637090	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
09/21	637090	DEER PARK	MISC SUPPLIES	9.26
09/27	637285	GLOBAL CLEANING SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	100.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
GIANARIS, MICHAEL N. - Cont.						
09/27	637286	IMPERIAL SANITATION CORP		JANITORIAL SUPPLIES AND SERVICES		31.20
09/27	637290	NATIONAL HERALD INC		PUBLICATIONS		246.00
09/27	Z000844	BRUCTITTA LEASING CORP		REAL ESTATE RENTAL		2595.84
09/29	637392	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		159.95
04/15	926027	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		318.33
05/18	926069	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		426.60
06/16	926093	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		504.57
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		533.07
08/11	926139	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		673.40
09/13	926161	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		824.84
09/30	926168	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		808.86
TRAVEL EXPENDITURES						
04/13	630036	GIANARIS, MICHAEL N		LEGISLATIVE DUTIES, ALBANY		900.00
04/16	630282	GIANARIS, MICHAEL N		LEGISLATIVE DUTIES, ALBANY		387.00
04/19	630402	GIANARIS, MICHAEL N		TOLL(S), NEW YORK STATE		157.50
04/22	630640	GIANARIS, MICHAEL N		LEGISLATIVE DUTIES, ALBANY		558.00
04/30	631056	GIANARIS, MICHAEL N		LEGISLATIVE DUTIES, ALBANY		558.00
05/07	631388	GIANARIS, MICHAEL N		LEGISLATIVE DUTIES, ALBANY		558.00
05/13	631621	GIANARIS, MICHAEL N		LEGISLATIVE DUTIES, ALBANY		480.50
05/21	632150	GIANARIS, MICHAEL N		LEGISLATIVE DUTIES, ALBANY		558.00
05/28	632470	GIANARIS, MICHAEL N		LEGISLATIVE DUTIES, ALBANY		387.00
06/04	632661	GIANARIS, MICHAEL N		LEGISLATIVE DUTIES, ALBANY		790.00
06/11	633150	GIANARIS, MICHAEL N		LEGISLATIVE DUTIES, ALBANY		558.00
06/17	633371	GIANARIS, MICHAEL N		LEGISLATIVE DUTIES, ALBANY		729.00
06/21	633559	GIANARIS, MICHAEL N		LEGISLATIVE DUTIES, ALBANY		5.94
06/21	633559	GIANARIS, MICHAEL N		TOLL(S), NEW YORK STATE		190.80
06/24	633794	GIANARIS, MICHAEL N		LEGISLATIVE DUTIES, ALBANY		900.00
07/01	634115	GIANARIS, MICHAEL N		LEGISLATIVE DUTIES, ALBANY		900.00
07/09	634443	GIANARIS, MICHAEL N		LEGISLATIVE DUTIES, ALBANY		1071.00
07/20	634898	GIANARIS, MICHAEL N		TOLL(S), NEW YORK STATE		115.99
08/05	635553	GIANARIS, MICHAEL N		LEGISLATIVE DUTIES, ALBANY		387.00
08/09	635693	GIANARIS, MICHAEL N		LEGISLATIVE DUTIES, ALBANY		387.00
09/13	636861	GIANARIS, MICHAEL N		TOLL(S), NEW YORK STATE		68.42
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		14.32
		MAIL	04/01/10-09/30/10	UPS		149.42
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		29.02
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		92.84

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	126608.43
TOTAL GENERAL EXPENDITURES.....	35000.87
TOTAL EXPENDITURES.....	161609.30
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	285.60

GIBSON, VANESSA L.

PERSONAL SERVICE EXPENDITURES

GIBSON, VANESSA L	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
DAVIS, CLEVA M	03/18/10-07/07/10	RECEPTIONIST/SECRETARY	I	3672.16
GILKEY, JAMES D	03/18/10-09/15/10	CHIEF OF STAFF	A	15457.39
HERMELYN, EDU C	03/18/10-09/15/10	DISTRICT OFFICE MANAGER	A	18449.21
JOHNSON, OMOLARA T	05/13/10-06/21/10	INTERN	I	1680.00
MOORE, JOSEPH A	03/18/10-09/15/10	COMMUNITY LIAISON	P	5235.49
NEWMAN, MINERVA	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	P	5235.49

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05 629596	VERIZON	TELEPHONE AND TELEGRAPH	222.34
04/05 629668	ASIA HEDGEPEETH	JANITORIAL SUPPLIES AND SERVICES	100.00
04/08 629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
04/12 629794	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	17.41
04/12 629794	PETTY CASH - DISTRICT OFFICE	POSTAGE	44.00
04/12 630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15 630212	A T & T	TELEPHONE AND TELEGRAPH	3.92
04/19 630176	PETTY CASH - DISTRICT OFFICE	POSTAGE	88.00
04/19 630353	DEER PARK	MISC SUPPLIES	17.53
04/26 Z000075	WEMBLY MANAGEMENT CO	REAL ESTATE RENTAL	3820.50
04/28 630866	ASIA HEDGEPEETH	JANITORIAL SUPPLIES AND SERVICES	100.00
04/30 631046	VERIZON	TELEPHONE AND TELEGRAPH	219.74
05/11 631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
05/13 631656	DEER PARK	MISC SUPPLIES	35.77
05/14 631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19 631955	A T & T	TELEPHONE AND TELEGRAPH	4.96
05/25 Z000246	WEMBLY MANAGEMENT CO	REAL ESTATE RENTAL	3820.50
05/26 632343	ASIA HEDGEPEETH	JANITORIAL SUPPLIES AND SERVICES	100.00
06/04 632703	VERIZON	TELEPHONE AND TELEGRAPH	222.53
06/07 632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
06/11 632836	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	31.78
06/18 633519	K-LOG INC	OFFICE FURNISHINGS	471.00
06/21 633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22 633606	A T & T	TELEPHONE AND TELEGRAPH	3.31
06/25 Z000401	WEMBLY MANAGEMENT CO	REAL ESTATE RENTAL	3820.50

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GIBSON, VANESSA L. - Cont.						
06/29	633990	ASIA HEDGEPEETH		JANITORIAL SUPPLIES AND SERVICES		100.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
07/07	634237	VERIZON		TELEPHONE AND TELEGRAPH		216.96
07/13	634593	DEER PARK		MISC SUPPLIES		30.76
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		3.51
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/20	634714	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		42.92
07/26	Z000553	WEMBLY MANAGEMENT CO		REAL ESTATE RENTAL		3820.50
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
07/29	635251	ASIA HEDGEPEETH		JANITORIAL SUPPLIES AND SERVICES		100.00
07/29	635322	ADT SECURITY SERVICES INC		JANITORIAL SUPPLIES AND SERVICES		806.25
07/30	635357	VERIZON		TELEPHONE AND TELEGRAPH		222.55
08/04	635541	DEER PARK		MISC SUPPLIES		11.90
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		6.01
08/25	Z000712	WEMBLY MANAGEMENT CO		REAL ESTATE RENTAL		3820.50
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/07	636582	ASIA HEDGEPEETH		JANITORIAL SUPPLIES AND SERVICES		100.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
09/08	636664	VERIZON		TELEPHONE AND TELEGRAPH		233.06
09/09	636606	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		205.29
09/15	636921	DEER PARK		MISC SUPPLIES		18.86
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		10.96
09/27	Z000883	WEMBLY MANAGEMENT CO		REAL ESTATE RENTAL		3820.50
09/30	637439	ASIA HEDGEPEETH		JANITORIAL SUPPLIES AND SERVICES		100.00
04/15	926027	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		118.26
05/18	926069	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		118.59
06/16	926093	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		147.72
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		162.73
08/11	926139	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		236.88
09/13	926161	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		233.44
09/30	926168	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		288.10
TRAVEL EXPENDITURES						
04/05	629690	GIBSON, VANESSA L		LEGISLATIVE DUTIES, ALBANY		1285.50
04/16	630311	GIBSON, VANESSA L		LEGISLATIVE DUTIES, ALBANY		673.25
04/23	630662	GIBSON, VANESSA L		LEGISLATIVE DUTIES, ALBANY		1225.50
04/29	630963	GIBSON, VANESSA L		LEGISLATIVE DUTIES, ALBANY		755.75
05/04	631161	GIBSON, VANESSA L		LEGISLATIVE DUTIES, ALBANY		403.00
05/12	631604	GIBSON, VANESSA L		LEGISLATIVE DUTIES, ALBANY		755.75
05/18	631889	GIBSON, VANESSA L		LEGISLATIVE DUTIES, ALBANY		755.75
05/24	632227	GIBSON, VANESSA L		LEGISLATIVE DUTIES, ALBANY		584.75
06/04	632611	GIBSON, VANESSA L		LEGISLATIVE DUTIES, ALBANY		1097.75
06/10	633050	GIBSON, VANESSA L		LEGISLATIVE DUTIES, ALBANY		755.75
06/16	633352	GIBSON, VANESSA L		LEGISLATIVE DUTIES, ALBANY		757.00

06/24	633744	GIBSON, VANESSA L	LEGISLATIVE DUTIES, ALBANY	816.75
06/30	634075	GIBSON, VANESSA L	LEGISLATIVE DUTIES, ALBANY	926.75
07/12	634485	GIBSON, VANESSA L	LEGISLATIVE DUTIES, ALBANY	926.75
08/04	635463	GIBSON, VANESSA L	LEGISLATIVE DUTIES, ALBANY	926.75
08/10	635784	GIBSON, VANESSA L	LEGISLATIVE DUTIES, ALBANY	573.25
09/09	636695	GIBSON, VANESSA L	LEGISLATIVE DUTIES, ALBANY	933.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	72.02
MAIL	04/01/10-09/30/10	BULK MAIL	21708.57
	04/01/10-09/30/10	UPS	227.42
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	428.48
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	977.53

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	89479.71
TOTAL GENERAL EXPENDITURES.....	43061.74
TOTAL EXPENDITURES.....	132541.45
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	23414.02

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GIGLIO, JOSEPH M.
RANKING MINORITY MEMBER, CORRECTION COMMITTEE

PERSONAL SERVICE EXPENDITURES

GIGLIO, JOSEPH M	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
GIGLIO, JOSEPH M	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	4673.02
BRAND, WINIFRED M	03/18/10-09/15/10	CONSTITUENT LIAISON	P 8450.13
BRISKY, MICHAEL M	03/18/10-09/15/10	DISTRICT OFFICE DIRECTOR	A 19695.78
HEANEY, WILLIAM J	03/18/10-09/15/10	COMMUNITY LIAISON	T 2739.49
SCOTT, BARBARA P	03/18/10-09/15/10	CONSTITUENT LIAISON	P 6482.06
TAYLOR, DARLEEN V	03/18/10-07/07/10	ADMINISTRATIVE ASSISTANT	I 7344.32

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/07	629458	PARK CENTRE DEVELOPMENT INC	UTILITIES	672.30
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
04/08	629810	AGNES KUHN	JANITORIAL SUPPLIES AND SERVICES	72.00
04/09	629924	VERIZON	TELEPHONE AND TELEGRAPH	131.76
04/12	629950	BUFFALO NEWS	PUBLICATIONS	234.00
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/14	629965	PETTY CASH - DISTRICT OFFICE	POSTAGE	26.82
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	25.43

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
GIGLIO, JOSEPH M. - Cont.						
04/26	Z000142	PARK CENTRE DEVELOPMENT INC		REAL ESTATE RENTAL		930.04
04/29	631010	GOWANDA PENNY SAVER		PUBLICATIONS		78.00
05/11	631347	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
05/11	631553	VERIZON		TELEPHONE AND TELEGRAPH		132.79
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
05/14	631772	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
05/18	631915	AGNES KUHN		JANITORIAL SUPPLIES AND SERVICES		72.00
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		23.75
05/21	631935	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		20.37
05/25	Z000311	PARK CENTRE DEVELOPMENT INC		REAL ESTATE RENTAL		930.04
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
06/10	633032	VERIZON		TELEPHONE AND TELEGRAPH		132.33
06/16	633301	AGNES KUHN		JANITORIAL SUPPLIES AND SERVICES		90.00
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		32.18
06/25	Z000464	PARK CENTRE DEVELOPMENT INC		REAL ESTATE RENTAL		930.04
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
07/09	634468	VERIZON		TELEPHONE AND TELEGRAPH		132.75
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		21.82
07/19	634835	AGNES KUHN		JANITORIAL SUPPLIES AND SERVICES		72.00
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/21	634834	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
07/26	Z000609	PARK CENTRE DEVELOPMENT INC		REAL ESTATE RENTAL		930.04
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
07/30	635318	OLEAN TIMES-HERALD CORP		PUBLICATIONS		183.00
08/03	635405	PARK CENTRE DEVELOPMENT INC		UTILITIES		343.99
08/06	635660	AGNES KUHN		JANITORIAL SUPPLIES AND SERVICES		72.00
08/09	635720	VERIZON		TELEPHONE AND TELEGRAPH		130.39
08/10	635663	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		14.45
08/25	Z000779	PARK CENTRE DEVELOPMENT INC		REAL ESTATE RENTAL		930.04
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/03	636580	WELLSVILLE DAILY REPORTER		PUBLICATIONS		199.00
09/07	636581	AGNES KUHN		JANITORIAL SUPPLIES AND SERVICES		90.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
09/13	636871	VERIZON		TELEPHONE AND TELEGRAPH		130.06
09/17	637035	SALAMANCA REPUBLICAN PRESS		PUBLICATIONS		48.00
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		17.75
09/27	Z000942	PARK CENTRE DEVELOPMENT INC		REAL ESTATE RENTAL		930.04
09/30	637300	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
TRAVEL EXPENDITURES						
04/08	629740	GIGLIO, JOSEPH M		TOLL(S), NEW YORK STATE		101.22
04/08	629741	GIGLIO, JOSEPH M		LEGISLATIVE DUTIES, ALBANY		1331.00
04/15	630188	GIGLIO, JOSEPH M		LEGISLATIVE DUTIES, ALBANY		691.00

04/22	630559	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	851.00
04/30	631035	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	851.00
05/07	631372	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	25.28
05/07	631373	GIGLIO, JOSEPH M	TOLL(S), NEW YORK STATE	63.96
05/07	631389	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	851.00
05/27	632422	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	691.00
05/27	632423	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	851.00
05/28	632471	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	851.00
06/15	633275	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	691.00
06/15	633276	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	1171.00
06/16	633362	GIGLIO, JOSEPH M	TOLL(S), NEW YORK STATE	115.47
07/02	634209	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	1011.00
07/02	634210	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	1171.00
07/16	634774	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	1011.00
07/16	634775	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	1011.00
07/16	634776	GIGLIO, JOSEPH M	TOLL(S), NEW YORK STATE	101.52
08/06	635643	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	531.00
08/06	635674	GIGLIO, JOSEPH M	TOLL(S), NEW YORK STATE	51.60
08/12	635879	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	691.00
09/02	636534	GIGLIO, JOSEPH M	TOLL(S), NEW YORK STATE	52.16

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	30.14
MAIL	04/01/10-09/30/10	BULK MAIL	718.48
	04/01/10-09/30/10	UPS	51.07
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	164.64
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	205.73

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	89134.77
TOTAL GENERAL EXPENDITURES.....	25152.69

TOTAL EXPENDITURES..... 114287.46

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 1170.06

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

PERSONAL SERVICE EXPENDITURES

GLICK, DEBORAH J	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
GLICK, DEBORAH J	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	6490.39
BIDOL, MOLLY J	03/18/10-09/15/10	COMMUNITY LIAISON	A 19945.12
BORDEN, MATTHEW	03/18/10-09/15/10	CHIEF OF STAFF	A 28114.90
GONDAR, JULIE M	05/13/10-05/31/10	INTERN	I 780.00
MAHON, LOUISE E	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	L 20405.38

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
GLICK, DEBORAH J. - Cont.						
	MURRAY CANTWELL, APRIL C	06/24/10-06/30/10	INTERN	I		252.40
	PARSON, LISA E	03/18/10-09/15/10	COMMUNITY LIAISON	A		18372.50
	SORENSEN, SARAH L	03/18/10-09/15/10	LEGISLATIVE ANALYST	L		17912.24
	SWIDORSKI, THERESA	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	L		30627.21
	WYNN, R. DANIEL	03/18/10-07/07/10	COMMITTEE CLERK	I		11628.48

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629556	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE			34.98
04/05	629556	POLAND SPRING	MISC SUPPLIES			12.93
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			5.76
04/26	Z000065	841-853 BROADWAY ASSOCIATES LLC	REAL ESTATE RENTAL			6895.49
04/26	Z000065	841-853 BROADWAY ASSOCIATES LLC	UTILITIES			328.52
04/27	630796	VERIZON	TELEPHONE AND TELEGRAPH			161.09
04/28	630876	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE			34.98
04/28	630876	POLAND SPRING	MISC SUPPLIES			41.91
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			12.45
05/21	632125	QUILL CORP	JANITORIAL SUPPLIES AND SERVICES			47.84
05/21	632125	QUILL CORP	OFFICE SUPPLIES			125.85
05/25	Z000236	841-853 BROADWAY ASSOCIATES LLC	REAL ESTATE RENTAL			6895.49
05/25	Z000236	841-853 BROADWAY ASSOCIATES LLC	UTILITIES			328.52
05/26	632366	VERIZON	TELEPHONE AND TELEGRAPH			154.29
06/01	632501	QUILL CORP	JANITORIAL SUPPLIES AND SERVICES			10.26
06/01	632560	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE			34.98
06/01	632560	POLAND SPRING	MISC SUPPLIES			13.44
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH			7.38
06/22	633662	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE			34.98
06/22	633662	POLAND SPRING	MISC SUPPLIES			22.93
06/25	Z000391	841-853 BROADWAY ASSOCIATES LLC	REAL ESTATE RENTAL			6895.49
06/25	Z000391	841-853 BROADWAY ASSOCIATES LLC	UTILITIES			328.52
06/28	633911	VERIZON	TELEPHONE AND TELEGRAPH			156.52
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH			4.51
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
07/23	635099	VERIZON	TELEPHONE AND TELEGRAPH			154.82
07/26	Z000627	841-853 BROADWAY ASSOCIATES LLC	REAL ESTATE RENTAL			6895.49
07/26	Z000627	841-853 BROADWAY ASSOCIATES LLC	UTILITIES			328.52
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH			5.97

08/25	636356	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	34.98
08/25	636356	POLAND SPRING	MISC SUPPLIES	22.93
08/27	636395	VERIZON	TELEPHONE AND TELEGRAPH	156.07
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.99
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	9.72
09/20	Z000949	841-853 BROADWAY ASSOCIATES LLC	OPERATING EXPENSES	750.11
09/20	Z000949	841-853 BROADWAY ASSOCIATES LLC	REAL ESTATE RENTAL	6895.49
09/20	Z000949	841-853 BROADWAY ASSOCIATES LLC	UTILITIES	328.52
09/23	637170	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	69.96
09/23	637170	POLAND SPRING	MISC SUPPLIES	55.35
09/27	Z000950	841-853 BROADWAY ASSOCIATES LLC	OPERATING EXPENSES	242.25
09/27	Z000950	841-853 BROADWAY ASSOCIATES LLC	REAL ESTATE RENTAL	6895.49
09/27	Z000950	841-853 BROADWAY ASSOCIATES LLC	UTILITIES	328.52
09/28	637328	VERIZON	TELEPHONE AND TELEGRAPH	154.59

TRAVEL EXPENDITURES

04/16	630283	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	395.25
04/16	630312	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	913.50
04/22	630602	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	571.50
05/03	631099	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	571.50
05/07	631363	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	571.50
05/14	631764	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	566.25
05/21	632182	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	737.25
06/02	632592	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	395.25
06/10	633112	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	558.25
06/18	633472	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	737.25
06/25	633848	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	895.00
06/30	634013	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	900.25
07/08	634372	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	1071.25
08/03	635425	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	385.30
08/11	635814	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	211.00
09/30	637458	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	211.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	65.26
MAIL	04/01/10-09/30/10	BULK MAIL	18012.97
	04/01/10-09/30/10	UPS	17.87
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	426.27
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	344.74

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	194278.59
TOTAL GENERAL EXPENDITURES.....	56398.13

TOTAL EXPENDITURES..... 250676.72

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 18867.11

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
GORDON, TIMOTHY P.						
CHAIR, LEGISLATIVE COMMISSION ON STATE-LOCAL RELATIONS						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	GORDON, TIMOTHY P	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
	BURTON, MICHELLE T	03/18/10-09/15/10	COMMUNITY RELATIONS DIRECTOR	A		18449.21
	DONOVAN, CHRISTINE L	06/29/10-08/24/10	COMMUNITY LIAISON	I		574.00
	PARKER, CHARLOTTE L	05/07/10-09/15/10	COMMUNITY LIAISON	T		6580.00
	PIROG, PATRICIA K	03/18/10-09/15/10	CHIEF OF STAFF	A		26401.18
	SIMPKINS, GARY W	05/13/10-09/15/10	COMMUNITY LIAISON	T		1800.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629579	NATIONAL GRID	ELECTRICITY			69.31
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
04/12	629794	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			.30
04/16	630265	VERIZON	TELEPHONE AND TELEGRAPH			147.17
04/19	630350	CHARLIES EXPRESS STOP	PUBLICATIONS			57.95
04/19	630355	DIAMOND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE			10.95
04/19	630355	DIAMOND SPRING WATER	MISC SUPPLIES			13.00
04/19	630373	SPOTLIGHT	PUBLICATIONS			26.00
04/20	630467	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH			287.77
04/26	Z000106	GREENMEADOW ASSOCIATES	REAL ESTATE RENTAL			1040.00
04/28	630910	NATIONAL GRID	ELECTRICITY			79.94
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
05/18	631922	DIAMOND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE			10.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			.29
05/24	632191	CHARLIES EXPRESS STOP	PUBLICATIONS			20.90
05/25	Z000274	GREENMEADOW ASSOCIATES	REAL ESTATE RENTAL			1040.00
05/28	632457	NATIONAL GRID	ELECTRICITY			73.92
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
06/15	633254	DIAMOND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE			10.95
06/18	633510	VERIZON	TELEPHONE AND TELEGRAPH			143.20
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH			1.39
06/25	633818	VERIZON	TELEPHONE AND TELEGRAPH			144.28
06/25	Z000429	GREENMEADOW ASSOCIATES	REAL ESTATE RENTAL			1040.00
06/30	634046	NATIONAL GRID	ELECTRICITY			60.87
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH			1.46
07/19	634872	VERIZON	TELEPHONE AND TELEGRAPH			140.35
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99

07/26	Z000576	GREENMEADOW ASSOCIATES	REAL ESTATE RENTAL	1040.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
07/29	635288	NATIONAL GRID	ELECTRICITY	67.14
08/04	635474	CHARLIES EXPRESS STOP	PUBLICATIONS	39.90
08/13	635918	DIAMOND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	10.95
08/16	635967	VERIZON	TELEPHONE AND TELEGRAPH	142.03
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	1.93
08/25	Z000744	GREENMEADOW ASSOCIATES	REAL ESTATE RENTAL	1040.00
08/27	636377	NATIONAL GRID	ELECTRICITY	79.92
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.99
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	3.54
09/20	637070	VERIZON	TELEPHONE AND TELEGRAPH	143.42
09/21	637091	DIAMOND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	21.90
09/21	637091	DIAMOND SPRING WATER	MISC SUPPLIES	13.00
09/27	Z000910	GREENMEADOW ASSOCIATES	REAL ESTATE RENTAL	1040.00
09/28	637352	NATIONAL GRID	ELECTRICITY	70.79

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	1.49
MAIL	04/01/10-09/30/10	BULK MAIL	19535.23
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	2325.01
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	110.66

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	93554.36
TOTAL GENERAL EXPENDITURES.....	9117.65

TOTAL EXPENDITURES..... 102672.01

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 21972.39

**GOTTFRIED, RICHARD N.
CHAIR, HEALTH COMMITTEE**

PERSONAL SERVICE EXPENDITURES

GOTTFRIED, RICHARD N	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
GOTTFRIED, RICHARD N	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	7788.42
BENNETT, DANIELLE N	03/18/10-07/30/10	ADMINISTRATIVE ASSISTANT	I 11533.59
BENNETT, DANIELLE N	07/30/10	FIVE DAY DEFERRAL PAYMENT	594.52
BENNETT, DANIELLE N	07/30/10	LUMP SUM VACATION PAYMENT	900.10
CONTI, RICHARD S	03/18/10-09/15/10	EXECUTIVE DIRECTOR	A 41386.02
DAWES, LINDA M	03/18/10-09/15/10	EXECUTIVE ASSISTANT	A 30416.23
DONG, HELEN	03/18/10-09/15/10	RESEARCH ASSOCIATE	A 25679.29
GUZMAN, MARIA N	03/18/10-09/15/10	DIRECTOR CONSTITUENT/SUPORT SERVICES	A 27424.54

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
GOTTFRIED, RICHARD N. - Cont.						
	HAMLIN, ELIZABETH A	03/18/10-09/15/10	LEGISLATIVE ASSOCIATE	A	23934.04	
	KAISER, ERIN C	06/16/10-09/15/10	SPECIAL ASSISTANT COMMUNITY RELATIONS	P	9209.23	
	KAPLAN, MICHAEL L	03/18/10-09/15/10	DEPUTY CHIEF OF STAFF	A	23934.04	
	LEFRANCOIS, JEFFREY C	03/18/10-09/15/10	COMMUNITY LIAISON	A	21287.48	
	MILLER, MONICA J	03/18/10-09/15/10	LEGISLATIVE ASSOCIATE	A	27424.54	
	PASTER, WENDI B	03/18/10-09/15/10	CHIEF OF STAFF	A	39391.56	
	RILEY, BARBARA J	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A	18372.52	
	STREETER, RYAN E	03/18/10-09/15/10	LEGISLATIVE AIDE	A	15956.07	

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		47.04
04/08	629811	ALLIANCE LOGISTICS SERVICES	EXPRESS MAIL		20.00
04/08	629824	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES		52.00
04/12	629952	D & D CARTING CO INC	JANITORIAL SUPPLIES AND SERVICES		46.20
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
04/13	630105	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES		57.41
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH		8.35
04/23	630611	ALLIANCE LOGISTICS SERVICES	EXPRESS MAIL		50.00
04/23	630619	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES		52.00
04/23	630635	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES		52.00
04/23	630684	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE		59.97
04/23	630684	POLAND SPRING	MISC SUPPLIES		26.03
04/23	630730	VERIZON	TELEPHONE AND TELEGRAPH		181.41
04/26	Z000063	PANZEL DEVELOPMENT ASSOCIATES	REAL ESTATE RENTAL		4875.00
05/03	631092	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES		52.00
05/07	631318	ALLIANCE LOGISTICS SERVICES	EXPRESS MAIL		10.00
05/07	631323	D & D CARTING CO INC	JANITORIAL SUPPLIES AND SERVICES		46.20
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		47.04
05/13	631667	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES		52.00
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH		3.14
05/25	Z000234	PANZEL DEVELOPMENT ASSOCIATES	REAL ESTATE RENTAL		4875.00
05/26	632367	VERIZON	TELEPHONE AND TELEGRAPH		184.24
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		47.04
06/08	632843	ALLIANCE LOGISTICS SERVICES	EXPRESS MAIL		40.00
06/08	632847	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES		104.00
06/09	633002	EBSCO INDUSTRIES INC	PUBLICATIONS		159.00
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633561	ALLIANCE LOGISTICS SERVICES	EXPRESS MAIL		60.00
06/22	633570	POLAND SPRING	MISC SUPPLIES		69.75
06/22	633572	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES		52.00
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH		3.98
06/24	633711	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES		52.00
06/25	633815	VERIZON	TELEPHONE AND TELEGRAPH		184.07

06/25	Z000389	PANZEL DEVELOPMENT ASSOCIATES	REAL ESTATE RENTAL	4875.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
07/14	634564	ALLIANCE LOGISTICS SERVICES	EXPRESS MAIL	30.00
07/14	634566	D & D CARTING CO INC	JANITORIAL SUPPLIES AND SERVICES	92.40
07/14	634571	LEAGUE OF WOMEN VOTERS	PUBLICATIONS	69.50
07/14	634577	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	52.00
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	8.73
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/20	634919	ALLIANCE LOGISTICS SERVICES	EXPRESS MAIL	20.00
07/20	634938	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	52.00
07/22	634996	VERIZON	TELEPHONE AND TELEGRAPH	183.05
07/26	Z000545	PANZEL DEVELOPMENT ASSOCIATES	REAL ESTATE RENTAL	4875.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
07/30	635350	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	74.97
07/30	635351	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	104.00
08/09	635589	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
08/16	635984	ALLIANCE LOGISTICS SERVICES	EXPRESS MAIL	30.00
08/16	635985	D & D CARTING CO INC	JANITORIAL SUPPLIES AND SERVICES	46.20
08/16	635988	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	61.07
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	3.76
08/20	636193	VERIZON	TELEPHONE AND TELEGRAPH	182.13
08/25	Z000703	PANZEL DEVELOPMENT ASSOCIATES	REAL ESTATE RENTAL	4875.00
08/30	636458	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	52.00
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/03	636603	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	52.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	5.66
09/23	637174	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	52.00
09/24	637250	VERIZON	TELEPHONE AND TELEGRAPH	182.92
09/27	637282	D & D CARTING CO INC	JANITORIAL SUPPLIES AND SERVICES	46.20
09/27	Z000872	PANZEL DEVELOPMENT ASSOCIATES	REAL ESTATE RENTAL	4875.00
09/28	637360	POLAND SPRING	MISC SUPPLIES	7.05
09/28	637362	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	52.00
09/30	637300	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	6.60
09/30	637300	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	3.66
04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	149.44
05/18	926069	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	135.34
06/16	926093	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	126.55
07/13	926115	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	130.15
08/11	926139	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	227.16
09/13	926161	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	268.73
09/30	926168	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	255.49

TRAVEL EXPENDITURES

04/15	630189	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	1056.50
04/15	630190	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	358.50
04/22	630560	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	700.50
04/29	630964	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	700.50
05/10	631434	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	703.50
05/13	631639	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	700.50
05/20	632024	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	700.50
05/27	632397	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	290.25
06/04	632662	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	1055.50
06/10	633075	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY	700.50

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
GOTTFRIED, RICHARD N. - Cont.							
06/17	633372	GOTTFRIED, RICHARD N		LEGISLATIVE DUTIES, ALBANY			871.50
06/24	633745	GOTTFRIED, RICHARD N		LEGISLATIVE DUTIES, ALBANY			1042.50
07/02	634198	GOTTFRIED, RICHARD N		LEGISLATIVE DUTIES, ALBANY			1040.25
07/26	635123	GOTTFRIED, RICHARD N		LEGISLATIVE DUTIES, ALBANY			1056.50
08/11	635815	GOTTFRIED, RICHARD N		LEGISLATIVE DUTIES, ALBANY			361.50
09/15	636942	GOTTFRIED, RICHARD N		LEGISLATIVE MEETING, LONG BEACH			1325.49
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			225.71
		MAIL	04/01/10-09/30/10	BULK MAIL			18743.59
			04/01/10-09/30/10	UPS			24.45
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			369.88
EXPENDITURES FOR PERIOD							
						TOTAL PERSONAL SERVICE EXPENDITURES.....	364982.16
						TOTAL GENERAL EXPENDITURES.....	47336.94
						TOTAL EXPENDITURES.....	412319.10
						TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	19363.63

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

PERSONAL SERVICE EXPENDITURES

		GUNTHER, AILEEN M	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
		COHEN, EMMA S	07/14/10-08/25/10	OFFICE ASSISTANT	I		629.30
		HARDY, LORRAINE M	03/18/10-09/15/10	DISTRICT OFFICE ADMINISTRATOR	T		4233.84
		KRAMER, MINNETTE B	03/18/10-09/15/10	LEGISLATIVE AIDE	P		11025.80
		MCNAMEE, BRIANA N	05/13/10-06/21/10	INTERN	I		1680.00
		MILLER, PATRICIA A	03/18/10-07/07/10	ADMINISTRATIVE ASSISTANT	I		7783.13
		RESNICK, MICHELE L	03/18/10-09/15/10	CHIEF OF STAFF	A		26854.68
		VEGLIANTE, MORGAN C	07/02/10-08/25/10	OFFICE ASSISTANT	I		1187.55
		WILKINSON, STEVEN D	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A		33657.39

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	36.91
04/19	630176	PETTY CASH - DISTRICT OFFICE	POSTAGE	132.00
04/21	630541	VERIZON	TELEPHONE AND TELEGRAPH	139.85
04/26	Z000098	J & J LLC	REAL ESTATE RENTAL	1054.00
04/27	630820	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
04/27	630820	FRONTIER	TELEPHONE AND TELEGRAPH	95.70
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
05/12	631477	PETTY CASH - DISTRICT OFFICE	POSTAGE	88.00
05/13	631649	ARTIC FALLS SPRING WATER	MISC SUPPLIES	9.00
05/13	631686	VERIZON	TELEPHONE AND TELEGRAPH	149.60
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	49.70
05/20	632020	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
05/20	632020	FRONTIER	TELEPHONE AND TELEGRAPH	95.70
05/21	632096	ARTIC FALLS SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	13.00
05/25	Z000266	J & J LLC	REAL ESTATE RENTAL	1054.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
06/17	633415	VERIZON	TELEPHONE AND TELEGRAPH	143.93
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633600	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
06/22	633600	FRONTIER	TELEPHONE AND TELEGRAPH	95.70
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	40.14
06/25	Z000421	J & J LLC	REAL ESTATE RENTAL	1054.00
06/29	633989	ARTIC FALLS SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	52.00
06/29	633989	ARTIC FALLS SPRING WATER	MISC SUPPLIES	32.05
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	32.40
07/19	634876	VERIZON	TELEPHONE AND TELEGRAPH	141.49
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/26	634981	PETTY CASH - DISTRICT OFFICE	POSTAGE	22.78
07/26	634982	PETTY CASH - DISTRICT OFFICE	POSTAGE	132.00
07/26	Z000624	J & J LLC	REAL ESTATE RENTAL	1054.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
07/30	635333	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
07/30	635333	FRONTIER	TELEPHONE AND TELEGRAPH	96.95
08/16	635973	VERIZON	TELEPHONE AND TELEGRAPH	141.06
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	43.62
08/25	Z000736	J & J LLC	REAL ESTATE RENTAL	1054.00
08/27	636414	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
08/27	636414	FRONTIER	TELEPHONE AND TELEGRAPH	96.16
08/30	636455	STUART COMMUNICATIONS	PUBLICATIONS	35.00
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
09/13	636842	TIMES HERALD RECORD	PUBLICATIONS	259.35
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	42.80
09/20	636908	PETTY CASH - DISTRICT OFFICE	POSTAGE	132.00
09/20	637077	VERIZON	TELEPHONE AND TELEGRAPH	140.38
09/23	637202	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
09/23	637202	FRONTIER	TELEPHONE AND TELEGRAPH	95.38

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
GUNTHER, AILEEN M. - Cont.						
09/27	Z000902	J & J LLC		REAL ESTATE RENTAL		1054.00
TRAVEL EXPENDITURES						
04/05	629511	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY		1038.50
04/13	630063	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY		517.80
04/19	630389	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY		684.00
04/27	630824	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY		522.60
05/03	631100	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY		513.00
05/10	631435	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY		513.00
05/17	631814	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY		684.00
05/21	632082	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY		531.25
06/04	632663	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY		855.00
06/09	632941	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY		522.60
06/16	633335	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY		684.00
06/23	633682	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY		862.20
07/15	634720	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY		855.00
08/06	635644	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY		342.00
08/20	636160	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY		182.05
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		40.30
		MAIL	04/01/10-09/30/10	BULK MAIL		22219.68
			04/01/10-09/30/10	UPS		276.61
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		222.71
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		73.69
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						126801.66
TOTAL GENERAL EXPENDITURES.....						19451.53
TOTAL EXPENDITURES.....						146253.19
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						22832.99

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

PERSONAL SERVICE EXPENDITURES

HAWLEY, STEPHEN M	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
HAWLEY, STEPHEN M	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		7269.21
BANKER, EILEEN S	03/18/10-09/15/10	EXECUTIVE ADMINISTRATOR	A	18947.76
DECARLO, RICHARD A JR	03/18/10-09/15/10	COMMUNITY LIAISON	T	754.13
DENNIS, ALAN R	03/18/10-09/15/10	COMMUNITY LIAISON	T	754.13
FOX, PAUL R	03/18/10-09/15/10	COMMUNITY LIAISON	T	754.13
KIRBY, DENNIS F	03/18/10-09/15/10	COMMUNITY LIAISON	T	754.13
MANLEY, LAURA E	03/18/10-07/07/10	ADMINISTRATIVE ASSISTANT	I	6120.24
MILLSPAUGH, RACHAEL J	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A	15208.05
WHITE, SHARON E	03/18/10-09/15/10	COMMUNITY LIAISON	T	754.13

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
04/09	629923	VERIZON	TELEPHONE AND TELEGRAPH	130.57
04/12	629826	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	39.50
04/15	630260	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	236.55
04/26	Z000131	VILLAGE OF ALBION	REAL ESTATE RENTAL	1200.00
05/11	631350	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
05/11	631578	VERIZON	TELEPHONE AND TELEGRAPH	132.43
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	42.32
05/25	Z000299	VILLAGE OF ALBION	REAL ESTATE RENTAL	1200.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
06/10	633030	VERIZON	TELEPHONE AND TELEGRAPH	131.63
06/21	633309	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	43.65
06/25	Z000452	VILLAGE OF ALBION	REAL ESTATE RENTAL	1200.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
07/12	634526	VERIZON	TELEPHONE AND TELEGRAPH	132.55
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	59.73
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
07/21	634980	WESTSIDE NEWS INC	PUBLICATIONS	40.00
07/26	634982	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
07/26	Z000598	VILLAGE OF ALBION	REAL ESTATE RENTAL	1200.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
08/09	635719	VERIZON	TELEPHONE AND TELEGRAPH	128.89
08/10	635663	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	42.34
08/25	Z000767	VILLAGE OF ALBION	REAL ESTATE RENTAL	1200.00
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
09/14	636878	VERIZON	TELEPHONE AND TELEGRAPH	133.47

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
HAWLEY, STEPHEN M. - Cont.						
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.99
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		43.54
09/20	636908	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
09/27	Z000930	VILLAGE OF ALBION		REAL ESTATE RENTAL		1200.00
TRAVEL EXPENDITURES						
04/13	630037	HAWLEY, STEPHEN M		LEGISLATIVE DUTIES, ALBANY		1260.00
04/13	630064	HAWLEY, STEPHEN M		LEGISLATIVE DUTIES, ALBANY		620.00
04/20	630444	HAWLEY, STEPHEN M		LEGISLATIVE DUTIES, ALBANY		780.00
04/26	630756	HAWLEY, STEPHEN M		LEGISLATIVE DUTIES, ALBANY		780.00
05/03	631118	HAWLEY, STEPHEN M		LEGISLATIVE DUTIES, ALBANY		780.00
05/11	631524	HAWLEY, STEPHEN M		LEGISLATIVE DUTIES, ALBANY		780.00
05/17	631845	HAWLEY, STEPHEN M		LEGISLATIVE DUTIES, ALBANY		780.00
05/28	632472	HAWLEY, STEPHEN M		LEGISLATIVE DUTIES, ALBANY		620.00
06/07	632789	HAWLEY, STEPHEN M		LEGISLATIVE DUTIES, ALBANY		1100.00
06/14	633230	HAWLEY, STEPHEN M		LEGISLATIVE DUTIES, ALBANY		480.00
06/23	633683	HAWLEY, STEPHEN M		LEGISLATIVE DUTIES, ALBANY		689.00
06/25	633849	HAWLEY, STEPHEN M		LEGISLATIVE DUTIES, ALBANY		1100.00
07/08	634355	HAWLEY, STEPHEN M		LEGISLATIVE DUTIES, ALBANY		974.50
07/08	634390	HAWLEY, STEPHEN M		LEGISLATIVE DUTIES, ALBANY		974.50
08/06	635645	HAWLEY, STEPHEN M		LEGISLATIVE DUTIES, ALBANY		251.00
08/18	636039	HAWLEY, STEPHEN M		LEGISLATIVE DUTIES, ALBANY		460.00
09/13	636862	HAWLEY, STEPHEN M		LEGISLATIVE DUTIES, ALBANY		285.50
09/13	636862	HAWLEY, STEPHEN M		LEGISLATIVE DUTIES, MIDDLETOWN		251.50
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		27.33
		MAIL	04/01/10-09/30/10	BULK MAIL		28246.21
			04/01/10-09/30/10	UPS		241.04
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		151.92
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		459.37
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						91065.88
TOTAL GENERAL EXPENDITURES.....						23549.71
TOTAL EXPENDITURES.....						114615.59
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						29125.87

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

PERSONAL SERVICE EXPENDITURES

HAYES, JAMES P	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
HAYES, JAMES P	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	10644.21
BOLOGNA, PALMO A	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	P 7232.03
BORODZIK, REBECCA L	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	A 19945.12
SPECTOR, HARRY	03/18/10-07/07/10	DIRECTOR PUBLIC AFFAIRS	I 17910.48

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629653	VERIZON	TELEPHONE AND TELEGRAPH	134.03
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
04/08	629879	FEDERAL EXPRESS CO	EXPRESS MAIL	23.11
04/12	629826	PETTY CASH - DISTRICT OFFICE	POSTAGE	61.60
04/12	629949	BUFFALO JEWISH REVIEW	PUBLICATIONS	34.00
04/12	629951	BUSINESS FIRST	PUBLICATIONS	99.00
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	21.48
04/20	630432	PREMIER JANITORIAL MANAGEMENT INC	JANITORIAL SUPPLIES AND SERVICES	44.00
04/23	630438	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
04/26	Z000135	ROBERT & ELLEN SIMPSON	REAL ESTATE RENTAL	880.88
05/06	631219	VERIZON	TELEPHONE AND TELEGRAPH	134.94
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	23.78
05/25	Z000304	ROBERT & ELLEN SIMPSON	REAL ESTATE RENTAL	880.88
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
06/07	632824	VERIZON	TELEPHONE AND TELEGRAPH	134.14
06/15	633260	LOCKPORT UNION SUN & JOURNAL	PUBLICATIONS	221.00
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	24.11
06/25	Z000457	ROBERT & ELLEN SIMPSON	REAL ESTATE RENTAL	880.88
06/30	633949	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
07/08	634346	VERIZON	TELEPHONE AND TELEGRAPH	136.26
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	21.60
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/26	Z000603	ROBERT & ELLEN SIMPSON	REAL ESTATE RENTAL	880.88
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
08/03	635323	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
08/04	635449	VERIZON	TELEPHONE AND TELEGRAPH	134.82
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	38.82
08/25	Z000772	ROBERT & ELLEN SIMPSON	REAL ESTATE RENTAL	880.88
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/07	636585	FEDERAL EXPRESS CO	EXPRESS MAIL	18.81
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
09/10	636732	VERIZON	TELEPHONE AND TELEGRAPH	134.92
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	29.77
09/27	Z000935	ROBERT & ELLEN SIMPSON	REAL ESTATE RENTAL	880.88

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HAYES, JAMES P. - Cont.						
09/30	637300	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
TRAVEL EXPENDITURES						
04/05	629496	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY		1087.00
04/05	629691	HAYES, JAMES P		TOLL(S), NEW YORK STATE		83.02
04/14	630138	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY		574.00
04/20	630456	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY		745.00
04/27	630855	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY		745.00
05/04	631162	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY		745.00
05/07	631374	HAYES, JAMES P		TOLL(S), NEW YORK STATE		92.24
05/11	631525	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY		745.00
05/18	631890	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY		745.00
05/24	632228	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY		574.00
06/04	632632	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY		916.00
06/09	632942	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY		745.00
06/09	632987	HAYES, JAMES P		TOLL(S), NEW YORK STATE		104.60
06/16	633336	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY		916.00
06/24	633746	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY		916.00
06/30	634030	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY		916.00
07/08	634373	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY		916.00
07/12	634498	HAYES, JAMES P		TOLL(S), NEW YORK STATE		105.61
08/04	635500	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY		403.00
08/09	635740	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY		438.63
08/13	635934	HAYES, JAMES P		LEGISLATIVE DUTIES, ALBANY		11.64
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		142.12
		MAIL	04/01/10-09/30/10	BULK MAIL		11687.10
			04/01/10-09/30/10	UPS		144.73
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		1150.21
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		235.84
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						95481.81
TOTAL GENERAL EXPENDITURES.....						20885.51
TOTAL EXPENDITURES.....						116367.32
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						13360.00

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

PERSONAL SERVICE EXPENDITURES

HEASTIE, CARL E	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
HEASTIE, CARL E	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		7788.42
BROOKS, JEVONNI L	03/18/10-09/15/10	CONSTITUENT LIAISON	A	16760.01
GAINES, MILDRED F	03/18/10-07/09/10	COMMUNICATIONS COORDINATOR	I	4826.37
GAINES, MILDRED F	07/09/10	FIVE DAY DEFERRAL PAYMENT		466.25
JENKINS, PATRICK B	03/31/10	FIVE DAY DEFERRAL PAYMENT		613.70
JENKINS, PATRICK B	03/18/10-03/31/10	SPECIAL ASSISTANT	I	1112.32
JENKINS, PATRICK B	03/31/10	LUMP SUM VACATION PAYMENT		930.47
MALDONADO, JESSICA R	03/18/10-09/15/10	CONSTITUENT LIAISON	A	15524.95
SALGADO, MARCUS A	04/01/10-09/15/10	DISTRICT OFFICE ASSISTANT	P	11746.51
SCOTT-MCFADDEN, MARRICKA R	03/18/10-09/15/10	CHIEF OF STAFF	A	32640.90
UPTON, PAUL T	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A	16588.40
VARGAS, HOWARD R	03/18/10-09/15/10	LEGISLATIVE ADVISOR	P	19945.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629575	CON EDISON	NATURAL GAS	151.56
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	12.81
04/23	630734	VERIZON	TELEPHONE AND TELEGRAPH	161.24
04/26	Z000082	CLAUDIO IODICE	REAL ESTATE RENTAL	3025.00
04/30	631081	CON EDISON	NATURAL GAS	73.81
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	11.48
05/25	Z000251	CLAUDIO IODICE	REAL ESTATE RENTAL	3025.00
05/26	632373	VERIZON	TELEPHONE AND TELEGRAPH	152.40
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	10.92
06/25	633820	VERIZON	TELEPHONE AND TELEGRAPH	150.17
06/25	Z000406	CLAUDIO IODICE	REAL ESTATE RENTAL	3025.00
07/01	634106	CON EDISON	NATURAL GAS	32.35
07/02	634184	CON EDISON	NATURAL GAS	66.19
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
07/08	634322	MID BRONX HAULAGE CORP	JANITORIAL SUPPLIES AND SERVICES	405.95
07/08	634326	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	29.98
07/08	634326	POLAND SPRING	MISC SUPPLIES	32.91
07/08	634328	RELIABLE CORP	JANITORIAL SUPPLIES AND SERVICES	149.74
07/08	634328	RELIABLE CORP	OFFICE SUPPLIES	178.73
07/08	634329	SCRUB CLEAN MAINTENANCE CORP	JANITORIAL SUPPLIES AND SERVICES	400.00
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	5.61
07/19	634753	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
07/19	634757	SCRUB CLEAN MAINTENANCE CORP	JANITORIAL SUPPLIES AND SERVICES	100.00
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/22	635050	VERIZON	TELEPHONE AND TELEGRAPH	145.22
07/26	Z000557	CLAUDIO IODICE	REAL ESTATE RENTAL	3025.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
HEASTIE, CARL E. - Cont.						
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
07/29	635284	CON EDISON		NATURAL GAS		28.62
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		6.50
08/20	636233	VERIZON		TELEPHONE AND TELEGRAPH		142.08
08/25	636354	MID BRONX HAULAGE CORP		JANITORIAL SUPPLIES AND SERVICES		81.19
08/25	636357	SCRUB CLEAN MAINTENANCE CORP		JANITORIAL SUPPLIES AND SERVICES		100.00
08/25	Z000719	CLAUDIO IODICE		REAL ESTATE RENTAL		3025.00
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/01	636509	CON EDISON		NATURAL GAS		29.65
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		14.41
09/24	637269	VERIZON		TELEPHONE AND TELEGRAPH		144.98
09/27	Z000890	CLAUDIO IODICE		REAL ESTATE RENTAL		3025.00
04/15	926027	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		142.39
05/18	926069	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		216.55
06/16	926093	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		210.74
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		214.74
08/11	926139	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		284.37
09/13	926161	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		240.69
09/30	926168	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		230.43
TRAVEL EXPENDITURES						
04/05	629557	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		1584.00
04/15	630191	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		1071.00
04/27	630856	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		1164.50
04/30	631057	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		822.50
05/06	631283	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		900.00
05/13	631640	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		900.00
05/20	632025	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		900.00
05/25	632284	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		729.00
06/04	632612	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		729.00
06/10	633051	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		900.00
06/18	633473	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		822.50
06/28	633897	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		1103.50
07/02	634220	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		1242.00
07/09	634455	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		1071.00
07/13	634548	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		558.00
07/19	634844	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		729.00
08/02	635389	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		729.00
08/02	635390	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		61.00
08/04	635464	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		1071.00
08/09	635769	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		729.00
08/18	636040	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		387.00
08/25	636360	HEASTIE, CARL E		LEGISLATIVE DUTIES, ALBANY		558.00

09/02	636535	HEASTIE, CARL E	LEGISLATIVE DUTIES, ALBANY	387.00
09/09	636707	HEASTIE, CARL E	LEGISLATIVE DUTIES, ALBANY	729.00
09/15	636943	HEASTIE, CARL E	LEGISLATIVE DUTIES, ALBANY	171.00
09/29	637373	HEASTIE, CARL E	LEGISLATIVE DUTIES, ALBANY	387.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	62.29
MAIL	04/01/10-09/30/10	BULK MAIL	10438.99
	04/01/10-09/30/10	UPS	59.08
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	1225.61
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	420.35

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	168693.39
TOTAL GENERAL EXPENDITURES.....	43747.10

TOTAL EXPENDITURES..... 212440.49

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 12206.32

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

PERSONAL SERVICE EXPENDITURES

HEVESI, ANDREW D	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
MEYERS, HALIE J	03/18/10-07/30/10	CONSTITUENT LIAISON	I 4094.50
MEYERS, HALIE J	07/30/10	FIVE DAY DEFERRAL PAYMENT	335.62
MEYERS, HALIE J	07/30/10	LUMP SUM VACATION PAYMENT	416.83
NADEAU, KELLY A	05/13/10-07/01/10	INTERN	I 2160.00
PAPROCKI, ROMAN V JR	03/18/10-09/15/10	CHIEF OF STAFF	A 26177.97
PERSAUD, MICHAEL D	03/18/10-09/15/10	CONSTITUENT LIAISON	P 10806.63
PILLSBURY, ASHLEY M	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A 26177.97

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629633	PAPROCKI, ROMAN V JR	MISC SUPPLIES/SERVICES	125.00
04/05	629634	PAPROCKI, ROMAN V JR	OFFICE FURNISHINGS	329.97
04/05	629654	VERIZON	TELEPHONE AND TELEGRAPH	143.34
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/09	629908	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
04/09	629908	POLAND SPRING	MISC SUPPLIES	32.73
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	15.85
04/26	Z000025	CENTER CONTINENTAL PROPERTIES LLC	REAL ESTATE RENTAL	2600.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
HEVESI, ANDREW D. - Cont.						
04/27	630795	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		220.00
05/06	631221	VERIZON		TELEPHONE AND TELEGRAPH		148.10
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
05/14	631772	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		17.52
05/25	Z000196	CENTER CONTINENTAL PROPERTIES LLC		REAL ESTATE RENTAL		2600.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
06/08	632860	VERIZON		TELEPHONE AND TELEGRAPH		146.23
06/11	633139	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
06/11	633139	POLAND SPRING		MISC SUPPLIES		6.76
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		8.46
06/23	633663	PETTY CASH - DISTRICT OFFICE		POSTAGE		88.00
06/25	Z000352	CENTER CONTINENTAL PROPERTIES LLC		REAL ESTATE RENTAL		2600.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
07/06	634278	VERIZON		TELEPHONE AND TELEGRAPH		141.71
07/08	634324	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
07/08	634324	POLAND SPRING		MISC SUPPLIES		11.81
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		4.45
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
07/26	Z000509	CENTER CONTINENTAL PROPERTIES LLC		REAL ESTATE RENTAL		2600.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
07/30	635349	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
07/30	635349	POLAND SPRING		MISC SUPPLIES		11.81
08/05	635581	VERIZON		TELEPHONE AND TELEGRAPH		136.60
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		3.00
08/25	Z000666	CENTER CONTINENTAL PROPERTIES LLC		REAL ESTATE RENTAL		2600.00
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
09/03	636602	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
09/03	636602	POLAND SPRING		MISC SUPPLIES		21.77
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
09/10	636733	VERIZON		TELEPHONE AND TELEGRAPH		138.75
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.99
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		3.22
09/27	Z000837	CENTER CONTINENTAL PROPERTIES LLC		REAL ESTATE RENTAL		2600.00
04/15	926027	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		210.61
05/18	926069	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		412.27
06/16	926093	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		274.86
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		316.79
08/11	926139	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		674.10
09/13	926161	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		991.03
09/30	926168	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		825.28

TRAVEL EXPENDITURES

04/13	630038	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	1077.00
04/14	630125	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	564.00
04/22	630641	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	906.00
04/28	630896	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	735.00
05/04	631163	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	735.00
05/12	631605	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	735.00
05/21	632151	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	906.00
05/21	632152	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	393.00
06/04	632613	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	906.00
06/10	633076	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	906.00
06/16	633337	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	735.00
06/28	633922	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	906.00
06/30	634031	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	906.00
07/21	634945	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	906.00
08/18	636041	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	564.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	69.39
MAIL	04/01/10-09/30/10	BULK MAIL	10942.58
	04/01/10-09/30/10	UPS	49.18
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	203.35
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	158.96

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	109919.49
TOTAL GENERAL EXPENDITURES.....	33799.45
TOTAL EXPENDITURES.....	143718.94
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	11423.46

**HIKIND, DOV
MAJORITY WHIP**

PERSONAL SERVICE EXPENDITURES

HIKIND, DOV	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
HIKIND, DOV	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	9346.18
BLACHORSKY, FEIGE	03/18/10-09/15/10	OFFICE MANAGER	L 38643.67
COHEN, DOV	03/18/10-09/15/10	LEGISLATIVE AIDE	L 37950.95
DASKAL, LEIBISH L	03/18/10-09/15/10	COMMUNITY LIAISON	P 16861.17
FUCHS, SHARON	03/18/10-09/15/10	EXECUTIVE ASSISTANT	L 32161.48
KRONENBERG, MARC B	03/18/10-09/15/10	CHIEF OF STAFF	L 53391.55
MARKOWITZ, CHAIM	03/18/10-09/15/10	COMMUNITY LIAISON	T 5983.77

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
HIKIND, DOV - Cont.					
	MOODY, NICKOLA A	03/18/10-07/07/10	SECRETARY	I	9180.40
	REGAN-CHARLESWORTH, HOLLY E	03/18/10-09/15/10	LEGISLATIVE AIDE	L	22936.81
	REISER, JACOB I	07/22/10-08/19/10	SPECIAL PROJECT COORDINATOR	I	1250.00
	ROSE, RALPH I	03/18/10-09/15/10	SPECIAL PROJECT COORDINATOR	T	2988.57
	TABI, YISROEL	03/18/10-09/15/10	COMMUNITY LIAISON	P	6232.85
	WITTY, ALLISON C	03/18/10-09/15/10	DIRECTOR COMMUNICATIONS	L	38892.88
	ZATS, SHMUEL	06/28/10-09/02/10	OFFICE ASSISTANT	I	3500.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

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04/05	629684	VERIZON	TELEPHONE AND TELEGRAPH		264.38
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		64.86
04/09	629907	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE		5.99
04/09	629907	POLAND SPRING	MISC SUPPLIES		12.22
04/12	629956	MENDY DRELICH	JANITORIAL SUPPLIES AND SERVICES		60.00
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH		64.11
04/23	630616	MAX BINIK ZL CORP	JANITORIAL SUPPLIES AND SERVICES		61.92
04/23	630728	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES		74.90
04/26	Z000046	MDR REALTY INC	REAL ESTATE RENTAL		3441.73
04/28	630868	EFRAM OFFICE FURNITURE	OFFICE FURNISHINGS		510.00
04/29	631027	VERIZON	TELEPHONE AND TELEGRAPH		258.65
05/11	631347	PETTY CASH - DISTRICT OFFICE	POSTAGE		220.00
05/11	631507	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE		5.99
05/11	631507	POLAND SPRING	MISC SUPPLIES		17.17
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		64.86
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH		49.67
05/25	Z000217	MDR REALTY INC	REAL ESTATE RENTAL		3441.73
05/26	632319	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES		74.90
06/07	632774	MENDY DRELICH	JANITORIAL SUPPLIES AND SERVICES		120.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		64.86
06/09	633023	VERIZON	TELEPHONE AND TELEGRAPH		267.17
06/11	633070	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE		5.99
06/11	633070	POLAND SPRING	MISC SUPPLIES		32.22
06/17	633420	MAX BINIK ZL CORP	JANITORIAL SUPPLIES AND SERVICES		54.93
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH		42.05
06/22	633655	COMPLETE OFFICE PRODUCTS	OFFICE FURNISHINGS		99.99
06/24	633767	CABLEVISION SYSTEMS	TELEPHONE AND TELEGRAPH		74.90
06/25	633840	ADT SECURITY SERVICES INC	JANITORIAL SUPPLIES AND SERVICES		40.00
06/25	Z000373	MDR REALTY INC	REAL ESTATE RENTAL		3441.73
06/29	633996	MENDY DRELICH	JANITORIAL SUPPLIES AND SERVICES		60.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		64.86
07/07	634238	VERIZON	TELEPHONE AND TELEGRAPH		253.56
07/08	634325	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE		5.99
07/08	634325	POLAND SPRING	MISC SUPPLIES		12.30
07/12	634507	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES		78.24

07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	40.98
07/23	635098	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
07/26	Z000528	MDR REALTY INC	REAL ESTATE RENTAL	3441.73
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	64.86
07/29	635255	MAX BINIK ZL CORP	JANITORIAL SUPPLIES AND SERVICES	66.50
07/29	635322	ADT SECURITY SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	965.84
07/30	635358	VERIZON	TELEPHONE AND TELEGRAPH	263.11
08/04	635484	MENDY DRELICH	JANITORIAL SUPPLIES AND SERVICES	60.00
08/04	635487	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	7.99
08/04	635487	POLAND SPRING	MISC SUPPLIES	13.30
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	26.01
08/24	636314	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
08/25	Z000686	MDR REALTY INC	REAL ESTATE RENTAL	3441.73
08/26	636279	PETTY CASH - DISTRICT OFFICE	POSTAGE	215.00
09/03	636573	MENDY DRELICH	JANITORIAL SUPPLIES AND SERVICES	60.00
09/07	636589	MAX BINIK ZL CORP	JANITORIAL SUPPLIES AND SERVICES	19.98
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	64.86
09/08	636654	VERIZON	TELEPHONE AND TELEGRAPH	276.51
09/13	636822	MAX BINIK ZL CORP	JANITORIAL SUPPLIES AND SERVICES	30.96
09/13	636824	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	7.99
09/13	636824	POLAND SPRING	MISC SUPPLIES	13.26
09/15	636897	GREY HOUSE PUBLISHING	PUBLICATIONS	133.00
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	69.66
09/23	637165	FERN OFFICE SUPPLIES	OFFICE SUPPLIES	219.48
09/27	Z000856	MDR REALTY INC	REAL ESTATE RENTAL	3441.73
09/29	637380	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	709.36
05/18	926069	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	473.64
06/16	926093	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	388.21
07/13	926115	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	448.21
08/11	926139	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	490.55
09/13	926161	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	519.49
09/30	926168	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	539.11

TRAVEL EXPENDITURES

04/13	630039	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	402.00
04/16	630313	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	402.00
04/22	630603	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	744.00
04/29	630965	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	744.00
05/07	631390	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	634.00
05/13	631622	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	744.00
05/20	632026	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	744.00
05/28	632473	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	402.00
06/04	632639	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	915.00
06/10	633077	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	744.00
06/17	633383	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	915.00
06/24	633795	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	915.00
07/01	634116	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	1086.00
07/09	634456	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	805.00
08/12	635880	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	402.00
08/17	636031	HIKIND, DOV	LEGISLATIVE DUTIES, ALBANY	402.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
HIKIND, DOV - Cont.					
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>					
	TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		38.51
	MAIL	04/01/10-09/30/10	BULK MAIL		19061.88
		04/01/10-09/30/10	UPS		131.27
		04/01/10-09/30/10	1ST & 3RD CLASS MAIL		20.64
	SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		541.02
EXPENDITURES FOR PERIOD					
				TOTAL PERSONAL SERVICE EXPENDITURES.....	319070.32
				TOTAL GENERAL EXPENDITURES.....	41149.62
				TOTAL EXPENDITURES.....	360219.94
				TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	19793.32

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**HOOPER, EARLENE
DEPUTY SPEAKER**

PERSONAL SERVICE EXPENDITURES

	HOOPER, EARLENE	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
	HOOPER, EARLENE	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		12980.79
	ANCRUM, JACQUELYN B	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A	19446.44
	GOODBEE, ARNDREIA M	03/18/10-09/15/10	CHIEF OF STAFF	A	45125.73
	JACKSON, CECELIA A	03/18/10-09/15/10	ADMINISTRATIVE AIDE	A	31413.46
	WILLIAMS, PAULETTE D	03/18/10-09/15/10	DISTRICT OFFICE MANAGER	A	45125.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		51.50
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH		7.61
04/23	630712	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR		72.71
04/26	Z000015	MAJESTIC PROPERTY MANAGEMENT CORP	REAL ESTATE RENTAL		2140.68

04/26	Z000015	MAJESTIC PROPERTY MANAGEMENT CORP	UTILITIES	260.41
04/27	630803	VERIZON	TELEPHONE AND TELEGRAPH	138.38
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	7.12
05/25	Z000186	MAJESTIC PROPERTY MANAGEMENT CORP	REAL ESTATE RENTAL	2140.68
05/25	Z000186	MAJESTIC PROPERTY MANAGEMENT CORP	UTILITIES	260.41
05/26	632369	VERIZON	TELEPHONE AND TELEGRAPH	139.59
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
06/07	632817	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	110.23
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	6.83
06/25	633817	VERIZON	TELEPHONE AND TELEGRAPH	144.86
06/25	Z000341	MAJESTIC PROPERTY MANAGEMENT CORP	REAL ESTATE RENTAL	2140.68
06/25	Z000341	MAJESTIC PROPERTY MANAGEMENT CORP	UTILITIES	260.41
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	10.34
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/22	634999	VERIZON	TELEPHONE AND TELEGRAPH	139.58
07/26	Z000498	MAJESTIC PROPERTY MANAGEMENT CORP	REAL ESTATE RENTAL	2140.68
07/26	Z000498	MAJESTIC PROPERTY MANAGEMENT CORP	UTILITIES	260.41
07/28	635191	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	32.97
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
07/29	635322	ADT SECURITY SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	884.51
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	7.49
08/23	636271	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	21.98
08/24	636317	VERIZON	TELEPHONE AND TELEGRAPH	146.87
08/25	Z000656	MAJESTIC PROPERTY MANAGEMENT CORP	REAL ESTATE RENTAL	2140.68
08/25	Z000656	MAJESTIC PROPERTY MANAGEMENT CORP	UTILITIES	260.41
08/30	636418	MAJESTIC PROPERTY MANAGEMENT CORP	OPERATING EXPENSES	956.45
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	6.14
09/27	637175	PETTY CASH - DISTRICT OFFICE	POSTAGE	44.00
09/27	Z000828	MAJESTIC PROPERTY MANAGEMENT CORP	REAL ESTATE RENTAL	2140.68
09/27	Z000828	MAJESTIC PROPERTY MANAGEMENT CORP	UTILITIES	260.41
09/28	637332	VERIZON	TELEPHONE AND TELEGRAPH	144.64
09/29	637400	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99

TRAVEL EXPENDITURES

04/05	629627	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	939.75
04/05	629628	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	570.50
04/14	630126	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	596.00
04/19	630390	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	855.00
04/23	630663	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	487.75
04/30	631058	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	939.75
05/04	631166	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	855.00
05/11	631526	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	980.00
05/14	631765	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	403.00
05/18	631941	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	750.25
05/21	632138	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	684.00
05/27	632424	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	1026.00
06/07	632790	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	403.00
06/07	632791	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	639.75
06/10	633078	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	1108.75

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
HOOPER, EARLENE - Cont.						
06/17	633384	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		1197.00
06/23	633684	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		684.00
06/30	634068	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		1026.00
07/02	634199	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		430.75
07/13	634549	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		1109.00
07/13	634550	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		488.75
07/16	634777	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		1092.25
07/21	634946	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		126.75
07/30	635336	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		1254.75
08/04	635465	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		768.00
08/09	635694	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		855.00
08/18	636051	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		488.75
08/30	636463	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		745.50
09/02	636536	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		549.95
09/10	636784	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		574.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	60.44
MAIL	04/01/10-09/30/10	BULK MAIL	24875.60
	04/01/10-09/30/10	UPS	31.35
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	120.89
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	175.49

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	193842.12
TOTAL GENERAL EXPENDITURES.....	40857.98

TOTAL EXPENDITURES..... 234700.10

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 25263.77

HOYT, WILLIAM B. III
CHAIR, LOCAL GOVERNMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

HOYT, WILLIAM B III	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
HOYT, WILLIAM B III	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		7788.42
CUOZZO, JAMES G	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A	22438.26
DIAGOSTINO, JENNIFER L	03/18/10-09/15/10	SPECIAL ASSISTANT	A	18449.21
KORTA, JONATHAN M	07/22/10-09/15/10	COMMUNITY LIAISON	P	1656.96
LAFORME, HEATHER A	03/18/10-09/15/10	OFFICE MANAGER	A	12465.70
MAYER, ROBERT M JR	03/18/10-09/15/10	COMMITTEE CLERK	A	18449.21
MCMAHON, JOSEPH P	03/18/10-09/15/10	CONSTITUENT LIAISON	A	17536.29
PRZEPASNAK, ELLEN L	03/18/10-09/15/10	COMMUNICATIONS COORDINATOR	A	12178.03
RADLE, LYNNE M	08/12/10-09/15/10	COMMUNITY LIAISON	P	1104.64
SBUTTONI, MICHELE J	03/18/10-09/15/10	EXECUTIVE ASSISTANT	P	15597.70
TOTH, JEREMY C	03/18/10-08/11/10	COUNSEL	I	8699.12
TOTH, JEREMY C	08/11/10	FIVE DAY DEFERRAL PAYMENT		460.25
TOWN, REBECCA L	03/18/10-09/15/10	COMMUNITY LIAISON	P	8768.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/07	629457	6373 GROUP LLC	UTILITIES	140.73
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	74.93
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	4.24
04/15	630232	VERIZON	TELEPHONE AND TELEGRAPH	232.76
04/26	Z000138	6373 GROUP LLC	REAL ESTATE RENTAL	3068.00
05/04	631148	6373 GROUP LLC	UTILITIES	186.50
05/10	631490	NEW URBAN NEWS	PUBLICATIONS	69.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	74.93
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	2.47
05/24	632176	MOUNTAIN VALLEY WATER	MISC SUPPLIES	15.50
05/25	Z000307	6373 GROUP LLC	REAL ESTATE RENTAL	3068.00
06/01	632564	6373 GROUP LLC	UTILITIES	202.80
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	74.93
06/07	632817	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	202.80
06/10	633033	VERIZON	TELEPHONE AND TELEGRAPH	232.23
06/11	633188	BUFFALO NEWS	PUBLICATIONS	234.00
06/14	633241	VERIZON	TELEPHONE AND TELEGRAPH	233.74
06/18	633520	MOUNTAIN VALLEY WATER	MISC SUPPLIES	22.00
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	1.18
06/25	Z000460	6373 GROUP LLC	REAL ESTATE RENTAL	3068.00
07/01	634132	6373 GROUP LLC	UTILITIES	265.55
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	74.93
07/15	634647	VERIZON	TELEPHONE AND TELEGRAPH	227.54
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	1.43
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/26	Z000626	6373 GROUP LLC	REAL ESTATE RENTAL	3068.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	74.93
07/29	635239	6373 GROUP LLC	UTILITIES	244.42

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
HOYT, WILLIAM B. III - Cont.						
08/12	635899	VERIZON		TELEPHONE AND TELEGRAPH		230.28
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		2.88
08/25	636355	MOUNTAIN VALLEY WATER		MISC SUPPLIES		15.50
08/25	Z000775	6373 GROUP LLC		REAL ESTATE RENTAL		3068.00
08/26	636369	6373 GROUP LLC		UTILITIES		377.27
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		74.93
09/15	636901	MOUNTAIN VALLEY WATER		MISC SUPPLIES		22.00
09/16	636956	VERIZON		TELEPHONE AND TELEGRAPH		231.01
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		2.32
09/27	Z000938	6373 GROUP LLC		REAL ESTATE RENTAL		3068.00
09/29	637402	GREY HOUSE PUBLISHING		PUBLICATIONS		244.50

TRAVEL EXPENDITURES

04/05	629603	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		1538.00
04/19	630391	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		854.00
04/23	630664	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		854.00
04/29	630966	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		854.00
05/05	631234	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		854.00
05/06	631284	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		23.18
05/06	631284	HOYT, WILLIAM B III		TOLL(S), NEW YORK STATE		123.06
05/14	631736	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		854.00
05/21	632083	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		714.00
05/25	632285	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		683.00
06/07	632805	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		1196.00
06/11	633151	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		854.00
06/17	633385	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		1025.00
06/30	634069	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		1196.00
07/02	634156	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		1196.00
07/12	634486	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		1196.00
08/06	635632	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		512.00
08/18	636052	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		512.00
09/09	636697	HOYT, WILLIAM B III		LEGISLATIVE DUTIES, ALBANY		512.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	89.19
MAIL	04/01/10-09/30/10	BULK MAIL	9231.29
	04/01/10-09/30/10	UPS	59.18
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	297.09
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	529.89

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	185341.84
TOTAL GENERAL EXPENDITURES.....	38532.17
TOTAL EXPENDITURES.....	223874.01
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	10206.64

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

PERSONAL SERVICE EXPENDITURES

HYER-SPENCER, D. JANELE	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
BALTOVSKI, ALEXANDER E	03/18/10-07/23/10	CONSTITUENT LIAISON	I	8116.06
BALTOVSKI, ALEXANDER E	07/23/10	FIVE DAY DEFERRAL PAYMENT		473.85
BALTOVSKI, ALEXANDER E	07/23/10	LUMP SUM VACATION PAYMENT		2536.27
CHULENGARIAN-TIROTTA, SUSAN	03/18/10-09/15/10	DIRECTOR OF OPERATIONS	A	21238.49
CLINTON, ANN M	03/18/10-09/15/10	CONSTITUENT LIAISON	P	5983.51
LIS, ANNA	05/13/10-07/01/10	INTERN	I	2160.00
MROZ, STANLEY	03/18/10-09/15/10	DIRECTOR CONSTITUENT/SUPORT SERVICES	A	15706.73
SCARCELLA, JESSICA	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	P	5427.32
TIROTTA, JACKLYN V	07/26/10-09/15/10	CONSTITUENT LIAISON	T	3108.80

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08 629790	VERIZON	TELEPHONE AND TELEGRAPH	96.52
04/08 629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
04/12 630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
04/15 630212	A T & T	TELEPHONE AND TELEGRAPH	7.54
04/15 630246	NATIONAL GRID	NATURAL GAS	104.02
04/16 630271	VERIZON	TELEPHONE AND TELEGRAPH	109.21
04/19 630359	HYER-SPENCER, D JANELE	OFFICE SUPPLIES	457.66
04/19 630371	PRUDENTIAL WINDOW CLEANING	JANITORIAL SUPPLIES AND SERVICES	25.00
04/21 630383	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	204.95
04/21 630383	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
04/23 630630	JORO CARTING INC	JANITORIAL SUPPLIES AND SERVICES	75.00
04/23 630631	MAID PRO	JANITORIAL SUPPLIES AND SERVICES	192.00
04/23 630634	PRUDENTIAL WINDOW CLEANING	JANITORIAL SUPPLIES AND SERVICES	50.00
04/26 Z000058	HAMDEN ASSOCIATES LLC	OPERATING EXPENSES	95.00
04/26 Z000058	HAMDEN ASSOCIATES LLC	REAL ESTATE RENTAL	2249.73
04/26 Z000059	7606 FIFTH AVE REALTY LLC	REAL ESTATE RENTAL	3120.00
04/27 630819	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	159.95
05/06 631222	VERIZON	TELEPHONE AND TELEGRAPH	98.82
05/11 631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
05/13 631684	VERIZON	TELEPHONE AND TELEGRAPH	132.81
05/14 631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
HYER-SPENCER, D. JANELE - Cont.						
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		11.32
05/25	Z000229	HAMDEN ASSOCIATES LLC		OPERATING EXPENSES		95.00
05/25	Z000229	HAMDEN ASSOCIATES LLC		REAL ESTATE RENTAL		2249.73
05/25	Z000230	7606 FIFTH AVE REALTY LLC		REAL ESTATE RENTAL		3120.00
05/26	632263	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		16.98
05/26	632263	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
05/26	632330	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		159.95
06/04	632702	VERIZON		TELEPHONE AND TELEGRAPH		110.93
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
06/11	633122	NATIONAL GRID		NATURAL GAS		43.40
06/14	633243	VERIZON		TELEPHONE AND TELEGRAPH		120.50
06/15	633261	MAID PRO		JANITORIAL SUPPLIES AND SERVICES		192.00
06/18	633439	NATIONAL GRID		NATURAL GAS		30.37
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		7.68
06/24	633773	TIME WARNER CABLE		TELEPHONE AND TELEGRAPH		159.95
06/25	Z000384	HAMDEN ASSOCIATES LLC		OPERATING EXPENSES		95.00
06/25	Z000384	HAMDEN ASSOCIATES LLC		REAL ESTATE RENTAL		2249.73
06/25	Z000385	7606 FIFTH AVE REALTY LLC		REAL ESTATE RENTAL		3120.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
07/09	634414	VERIZON		TELEPHONE AND TELEGRAPH		101.08
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		7.08
07/16	634790	VERIZON		TELEPHONE AND TELEGRAPH		121.04
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
07/26	Z000540	HAMDEN ASSOCIATES LLC		OPERATING EXPENSES		95.00
07/26	Z000540	HAMDEN ASSOCIATES LLC		REAL ESTATE RENTAL		2249.73
07/26	Z000541	7606 FIFTH AVE REALTY LLC		REAL ESTATE RENTAL		3120.00
07/27	635160	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		159.95
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
08/04	635482	MAID PRO		JANITORIAL SUPPLIES AND SERVICES		384.00
08/04	635488	PRUDENTIAL WINDOW CLEANING		JANITORIAL SUPPLIES AND SERVICES		50.00
08/05	635625	VERIZON		TELEPHONE AND TELEGRAPH		106.08
08/09	635513	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		72.26
08/09	635513	PETTY CASH - DISTRICT OFFICE		MISC SUPPLIES/SERVICES		29.99
08/09	635513	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		47.98
08/09	635513	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
08/11	635747	PETTY CASH - DISTRICT OFFICE		MISC SUPPLIES/SERVICES		8.75
08/13	635939	NATIONAL GRID		NATURAL GAS		28.56
08/13	635956	VERIZON		TELEPHONE AND TELEGRAPH		134.50
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		8.81
08/18	636093	NATIONAL GRID		NATURAL GAS		27.96
08/25	Z000698	HAMDEN ASSOCIATES LLC		OPERATING EXPENSES		95.00
08/25	Z000698	HAMDEN ASSOCIATES LLC		REAL ESTATE RENTAL		2249.73
08/25	Z000699	7606 FIFTH AVE REALTY LLC		REAL ESTATE RENTAL		3120.00
08/27	636442	MAID PRO		JANITORIAL SUPPLIES AND SERVICES		192.00
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10

09/08	636655	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	159.95
09/10	636780	VERIZON	TELEPHONE AND TELEGRAPH	107.43
09/16	636987	NATIONAL GRID	NATURAL GAS	26.94
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.99
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	11.40
09/17	637060	VERIZON	TELEPHONE AND TELEGRAPH	117.78
09/21	637092	JORO CARTING INC	JANITORIAL SUPPLIES AND SERVICES	75.00
09/21	637094	MAID PRO	JANITORIAL SUPPLIES AND SERVICES	192.00
09/21	637096	PRUDENTIAL WINDOW CLEANING	JANITORIAL SUPPLIES AND SERVICES	50.00
09/24	637257	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	159.95
09/27	Z000867	HAMDEN ASSOCIATES LLC	OPERATING EXPENSES	95.00
09/27	Z000867	HAMDEN ASSOCIATES LLC	REAL ESTATE RENTAL	2249.73
09/27	Z000868	7606 FIFTH AVE REALTY LLC	REAL ESTATE RENTAL	3120.00
04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	207.26
05/18	926069	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	192.10
06/16	926093	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	207.43
07/13	926115	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	213.05
08/11	926139	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	340.54
09/13	926161	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	540.21
09/30	926168	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	455.22

TRAVEL EXPENDITURES

04/05	629692	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	1438.20
04/19	630392	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	433.18
04/26	630757	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	770.19
05/03	631119	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	774.22
05/10	631436	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	773.46
05/14	631774	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	773.18
05/25	632272	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	775.18
05/25	632313	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	420.19
06/08	632921	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	944.95
06/14	633213	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	602.18
06/21	633540	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	773.18
07/02	634211	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	944.18
07/09	634457	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	944.18
07/13	634551	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	1116.15
08/12	635881	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	604.70
08/18	636053	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	602.94

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	45.68
MAIL	04/01/10-09/30/10	BULK MAIL	19348.30
	04/01/10-09/30/10	UPS	173.63
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	134.37
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	716.26

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
HYER-SPENCER, D. JANELE - Cont.						
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						104501.00
TOTAL GENERAL EXPENDITURES.....						53968.04
TOTAL EXPENDITURES.....						158469.04
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						20418.24

JACOBS, RHODA S.
ASSISTANT SPEAKER

PERSONAL SERVICE EXPENDITURES

JACOBS, RHODA S	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
JACOBS, RHODA S	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			12980.79
BLUMENTHAL, DOV T	06/03/10-09/15/10	COMMUNITY LIAISON	T		4000.05
EHRlich, MARY-JO	03/18/10-09/15/10	CHIEF OF STAFF	A		39855.08
HIRSCH RIBACK, MELANIE	03/18/10-09/15/10	DISTRICT OFFICE DIRECTOR	A		38144.99
LA SALLE, ESTEBAN L	03/18/10-09/15/10	CONSTITUENT LIAISON	A		15956.07
LAMI, ELUERTA	05/13/10-08/25/10	LEGISLATIVE AIDE	I		4982.25
LASHER, GLORIA H	03/18/10-08/11/10	EXECUTIVE ADMINISTRATOR	I		9487.16
POWELL, EDWARD	03/18/10-09/15/10	COMMUNITY LIAISON	A		18073.25
POWELL, EDWARD	08/04/10	FIVE DAY DEFERRAL PAYMENT			728.76
POWELL, EDWARD	08/04/10	LUMP SUM VACATION PAYMENT			4334.70
POWELL, WENDY A	03/18/10-09/15/10	CONSTITUENT LIAISON	A		22438.26
RIBACK, LINDSEY R	07/08/10-08/25/10	OFFICE ASSISTANT	I		1000.02
ROUSSEAU, JOSHUA N	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A		28920.32

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629538	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
04/05	629538	DEER PARK	MISC SUPPLIES	38.22
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
04/08	629840	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	3.66
04/16	630273	VERIZON	TELEPHONE AND TELEGRAPH	48.61
04/23	630438	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	125.00

04/23	630625	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
04/23	630733	VERIZON	TELEPHONE AND TELEGRAPH	188.26
04/26	Z000039	2294 NOSTRAND HOLDING LLC	OPERATING EXPENSES	350.00
04/26	Z000039	2294 NOSTRAND HOLDING LLC	REAL ESTATE RENTAL	3925.00
05/10	631496	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
05/11	631347	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
05/17	631828	VERIZON	TELEPHONE AND TELEGRAPH	46.91
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	7.60
05/25	Z000210	2294 NOSTRAND HOLDING LLC	OPERATING EXPENSES	350.00
05/25	Z000210	2294 NOSTRAND HOLDING LLC	REAL ESTATE RENTAL	3925.00
05/26	632326	VERIZON	TELEPHONE AND TELEGRAPH	193.75
06/07	632769	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
06/07	632769	DEER PARK	MISC SUPPLIES	19.26
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
06/07	632817	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	83.53
06/10	633020	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	3.75
06/22	633651	VERIZON	TELEPHONE AND TELEGRAPH	45.87
06/25	633858	VERIZON	TELEPHONE AND TELEGRAPH	190.25
06/25	Z000366	2294 NOSTRAND HOLDING LLC	OPERATING EXPENSES	350.00
06/25	Z000366	2294 NOSTRAND HOLDING LLC	REAL ESTATE RENTAL	3925.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
07/09	634411	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	8.14
07/16	634606	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
07/16	634815	VERIZON	TELEPHONE AND TELEGRAPH	47.49
07/22	635049	VERIZON	TELEPHONE AND TELEGRAPH	190.27
07/26	635107	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
07/26	635107	DEER PARK	MISC SUPPLIES	19.30
07/26	Z000521	2294 NOSTRAND HOLDING LLC	OPERATING EXPENSES	350.00
07/26	Z000521	2294 NOSTRAND HOLDING LLC	REAL ESTATE RENTAL	3925.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
08/06	635666	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
08/16	635998	VERIZON	TELEPHONE AND TELEGRAPH	45.92
08/17	635931	PETTY CASH - DISTRICT OFFICE	POSTAGE	176.00
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	12.31
08/20	636232	VERIZON	TELEPHONE AND TELEGRAPH	194.00
08/25	Z000679	2294 NOSTRAND HOLDING LLC	OPERATING EXPENSES	350.00
08/25	Z000679	2294 NOSTRAND HOLDING LLC	REAL ESTATE RENTAL	3925.00
08/27	636435	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
08/27	636435	DEER PARK	MISC SUPPLIES	19.26
09/01	636440	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
09/08	636660	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
09/14	636772	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	10.40
09/20	637105	VERIZON	TELEPHONE AND TELEGRAPH	46.54
09/24	637268	VERIZON	TELEPHONE AND TELEGRAPH	199.13
09/27	Z000849	2294 NOSTRAND HOLDING LLC	OPERATING EXPENSES	350.00
09/27	Z000849	2294 NOSTRAND HOLDING LLC	REAL ESTATE RENTAL	3925.00
09/29	637401	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
09/29	637401	DEER PARK	MISC SUPPLIES	18.26

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
JACOBS, RHODA S. - Cont.						
TRAVEL EXPENDITURES						
04/14	630139	JACOBS, RHODA S		LEGISLATIVE DUTIES, ALBANY		403.00
04/21	630514	JACOBS, RHODA S		LEGISLATIVE DUTIES, ALBANY		574.00
04/27	630835	JACOBS, RHODA S		LEGISLATIVE DUTIES, ALBANY		574.00
05/05	631235	JACOBS, RHODA S		LEGISLATIVE DUTIES, ALBANY		574.00
05/12	631606	JACOBS, RHODA S		LEGISLATIVE DUTIES, ALBANY		574.00
05/19	631967	JACOBS, RHODA S		LEGISLATIVE DUTIES, ALBANY		574.00
06/02	632593	JACOBS, RHODA S		LEGISLATIVE DUTIES, ALBANY		403.00
06/08	632922	JACOBS, RHODA S		LEGISLATIVE DUTIES, ALBANY		745.00
06/16	633353	JACOBS, RHODA S		LEGISLATIVE DUTIES, ALBANY		574.00
06/16	633354	JACOBS, RHODA S		LEGISLATIVE DUTIES, ALBANY		821.45
06/30	634058	JACOBS, RHODA S		LEGISLATIVE DUTIES, ALBANY		598.40
07/02	634221	JACOBS, RHODA S		LEGISLATIVE DUTIES, ALBANY		916.00
07/19	634853	JACOBS, RHODA S		LEGISLATIVE DUTIES, ALBANY		916.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		164.67
		MAIL	04/01/10-09/30/10	BULK MAIL		17065.36
			04/01/10-09/30/10	UPS		193.86
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		1138.66
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		688.35
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						240651.67
TOTAL GENERAL EXPENDITURES.....						37633.88
TOTAL EXPENDITURES.....						278285.55
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						19250.90

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

PERSONAL SERVICE EXPENDITURES

JAFFEE, ELLEN C	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
CASTELEIRO, DARCY	03/18/10-09/15/10	CHIEF OF STAFF	A	23934.04
CONROY, KATHLEEN E	03/18/10-04/14/10	OFFICE MANAGER	I	2146.68
EADDY, ASHEMA	05/13/10-06/21/10	INTERN	I	1680.00
GABRIEL-LEANDRE, ROSE A	03/18/10-09/15/10	CONSTITUENT SERVICES MANAGER	P	15177.59
KEELEN, PATRICIA E	04/19/10-09/15/10	SECRETARY	P	7444.40
PAPAS, STEPHEN M	03/18/10-09/15/10	DIRECTOR COMMUNICATIONS	P	14148.98

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/07	629553	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	32.98
04/19	630370	PAPAS, STEPHEN M	MISC EQUIPMENT	171.99
04/19	630370	PAPAS, STEPHEN M	MISC SUPPLIES/SERVICES	59.98
04/19	630370	PAPAS, STEPHEN M	OFFICE FURNISHINGS	1789.09
04/19	630370	PAPAS, STEPHEN M	OFFICE SUPPLIES	14.99
04/23	630738	VERIZON	TELEPHONE AND TELEGRAPH	158.81
05/03	630957	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/17	631835	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	7.71
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	29.29
05/26	632331	VERIZON	TELEPHONE AND TELEGRAPH	162.10
06/07	632772	JOURNAL NEWS	PUBLICATIONS	32.05
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
06/18	Z000468	GLORIOUS SUN ROBERT MARTIN LLC	REAL ESTATE RENTAL	6306.00
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	32.03
06/25	633860	VERIZON	TELEPHONE AND TELEGRAPH	161.23
06/25	Z000469	GLORIOUS SUN ROBERT MARTIN LLC	REAL ESTATE RENTAL	3153.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	20.69
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/22	635053	VERIZON	TELEPHONE AND TELEGRAPH	157.81
07/26	Z000630	GLORIOUS SUN ROBERT MARTIN LLC	REAL ESTATE RENTAL	3153.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
07/29	635254	JOURNAL NEWS	PUBLICATIONS	5.72
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	15.21
08/20	636237	VERIZON	TELEPHONE AND TELEGRAPH	158.22
08/25	Z000731	GLORIOUS SUN ROBERT MARTIN LLC	REAL ESTATE RENTAL	2201.69
08/26	636279	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
08/27	636371	GLORIOUS SUN ROBERT MARTIN LLC	OPERATING EXPENSES	330.45
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/03	636566	ABBEY ICE COMPANY	MISC SUPPLIES	20.50
09/03	636571	JOURNAL NEWS	PUBLICATIONS	19.34
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
JAFFEE, ELLEN C. - Cont.						
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		16.03
09/24	637273	VERIZON		TELEPHONE AND TELEGRAPH		158.01
09/27	Z000899	GLORIOUS SUN	ROBERT MARTIN LLC	REAL ESTATE RENTAL		3153.00
TRAVEL EXPENDITURES						
04/05	629714	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		873.00
04/05	629715	JAFFEE, ELLEN C		TOLL(S), NEW YORK STATE		74.85
04/20	630445	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		702.00
04/20	630457	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		360.00
04/27	630836	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		531.00
05/04	631167	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		531.00
05/10	631437	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		531.00
05/21	632084	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		531.00
05/21	632085	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		531.00
06/04	632614	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		1044.00
06/10	633052	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		531.00
06/10	633113	JAFFEE, ELLEN C		TOLL(S), NEW YORK STATE		79.84
06/17	633373	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		702.00
06/24	633747	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		873.00
06/30	634032	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		873.00
07/08	634356	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		1044.00
08/03	635426	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		360.00
08/05	635609	JAFFEE, ELLEN C		TOLL(S), NEW YORK STATE		59.88
08/09	635741	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		360.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		65.24
		MAIL	04/01/10-09/30/10	BULK MAIL		10122.92
			04/01/10-09/30/10	UPS		101.65
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		231.73
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		675.30

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	104281.66
TOTAL GENERAL EXPENDITURES.....	33534.43
TOTAL EXPENDITURES.....	137816.09
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	11196.84

**JEFFRIES, HAKEEM S.
CHAIR, SUBCOMMITTEE ON TRANSITIONAL SERVICES**

PERSONAL SERVICE EXPENDITURES

JEFFRIES, HAKEEM S	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
BOYLE, PATRICK J	07/06/10-09/15/10	COMMUNITY LIAISON	A	5408.19
CHURCH, LEEVONE A	07/12/10-09/15/10	CONSTITUENT LIAISON	P	2531.51
FIGUEROA, MARIE D	05/13/10-09/15/10	COMMUNITY LIAISON	A	3530.93
JACKSON, TASIA	03/18/10-09/15/10	CHIEF OF STAFF	A	19945.12
JAIYESIMI, OLUWATOBI T	03/18/10-09/15/10	COMMUNITY LIAISON	A	14958.84
ROSE, MAX N	03/31/10-06/04/10	COMMUNITY LIAISON	I	5523.27
WILLIAMS, WAYNE K	03/18/10-03/26/10	DEPUTY DIRECTOR	I	1073.97
WILLIAMS, WAYNE K	03/26/10	FIVE DAY DEFERRAL PAYMENT		767.12
WILLIAMS, WAYNE K	03/26/10	LUMP SUM VACATION PAYMENT		3725.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/09	629930	VERIZON	TELEPHONE AND TELEGRAPH	162.46
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/13	630095	NY TIMES	PUBLICATIONS	80.60
04/13	630097	WATER BOY INC	MISC SUPPLIES	32.00
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	21.63
04/29	631006	DAILY NEWS	PUBLICATIONS	3.50
05/11	631557	VERIZON	TELEPHONE AND TELEGRAPH	165.72
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
05/12	631588	NEW YORK DAILY NEWS	PUBLICATIONS	36.40
05/12	631589	NY TIMES	PUBLICATIONS	80.60
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	18.32
05/26	632348	WATER BOY INC	MISC SUPPLIES	58.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
06/10	633035	VERIZON	TELEPHONE AND TELEGRAPH	160.63
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	12.78
06/25	633843	WATER BOY INC	MISC SUPPLIES	24.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
07/09	634415	VERIZON	TELEPHONE AND TELEGRAPH	153.95

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
JEFFRIES, HAKEEM S. - Cont.						
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		16.96
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/20	634937	WATER BOY INC		MISC SUPPLIES		16.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
08/09	635723	VERIZON		TELEPHONE AND TELEGRAPH		161.00
08/12	635859	WALL STREET JOURNAL		PUBLICATIONS		363.48
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		10.93
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
09/14	636880	VERIZON		TELEPHONE AND TELEGRAPH		161.05
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		6.79
09/23	637233	WATER BOY INC		MISC SUPPLIES		32.00

TRAVEL EXPENDITURES

04/05	629485	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		904.00
04/14	630140	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		562.00
04/22	630604	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		482.50
04/22	630642	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		482.50
04/26	630762	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		562.00
05/03	631120	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		562.00
05/10	631438	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		562.00
05/20	632027	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		733.00
05/24	632229	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		562.00
06/04	632633	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		794.00
06/08	632887	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		733.00
06/15	633277	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		733.00
06/22	633635	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		733.00
06/30	634059	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		904.00
07/13	634561	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		232.00
08/03	635427	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		391.00
08/09	635705	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		391.00
09/14	636888	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		391.00
09/30	637459	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		61.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	26.47
MAIL	04/01/10-09/30/10	BULK MAIL	22086.27
	04/01/10-09/30/10	UPS	239.40
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	23.76
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	331.79

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	97214.02
TOTAL GENERAL EXPENDITURES.....	13315.74
TOTAL EXPENDITURES.....	110529.76
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	22707.69

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

PERSONAL SERVICE EXPENDITURES

JOHN, SUSAN V	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
JOHN, SUSAN V	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		7269.21
HENSEL, TANYA L	03/18/10-09/15/10	COMMITTEE CLERK COORDINATOR	P	10969.79
LUBIN, HILLARY P	03/18/10-09/15/10	OFFICE DIRECTOR	A	27017.64
MATYI, ASHTON E	03/18/10-09/15/10	LEGISLATIVE AIDE	A	17305.34
RICHARDS, ALLAN L	03/18/10-09/15/10	PUBLIC AFFAIRS COORDINATOR	A	24083.67
ROULIN, DONNA A	03/18/10-09/15/10	OFFICE ASSISTANT	A	13462.93
RZEPKA, PATRICIA L	03/18/10-09/15/10	CHIEF OF STAFF	A	29344.25

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629514	RG&E	ELECTRICITY	149.80
04/05	629514	RG&E	NATURAL GAS	391.10
04/05	629561	RG&E	ELECTRICITY	141.70
04/05	629561	RG&E	NATURAL GAS	199.23
04/08	629786	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
04/08	629786	FRONTIER	TELEPHONE AND TELEGRAPH	194.77
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.79
04/15	630088	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	11.98
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	5.32
04/21	630385	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	12.37
04/26	Z000124	JREIGE REALTY LLC	REAL ESTATE RENTAL	1456.00
05/07	631274	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
05/07	631274	FRONTIER	TELEPHONE AND TELEGRAPH	192.90
05/11	631350	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	12.97
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.79
05/18	631920	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
05/18	631920	CRYSTAL ROCK LLC	MISC SUPPLIES	18.05
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	4.77
05/21	632147	RG&E	ELECTRICITY	131.33
05/21	632147	RG&E	NATURAL GAS	72.18
05/25	632185	PETTY CASH - DISTRICT OFFICE	POSTAGE	202.40
05/25	Z000292	JREIGE REALTY LLC	REAL ESTATE RENTAL	1456.00
05/26	632344	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
JOHN, SUSAN V. - Cont.						
05/26	632344	CRYSTAL ROCK LLC		MISC SUPPLIES		17.70
06/03	632600	RG&E		ELECTRICITY		149.22
06/03	632600	RG&E		NATURAL GAS		45.55
06/04	632756	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
06/04	632756	FRONTIER		TELEPHONE AND TELEGRAPH		191.28
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.79
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		5.29
06/25	Z000446	JREIGE REALTY LLC		REAL ESTATE RENTAL		1456.00
06/29	633934	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
06/29	633934	CRYSTAL ROCK LLC		MISC SUPPLIES		25.65
06/30	633949	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		21.47
07/01	634104	RG&E		ELECTRICITY		223.45
07/01	634104	RG&E		NATURAL GAS		20.57
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.79
07/09	634413	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
07/09	634413	FRONTIER		TELEPHONE AND TELEGRAPH		189.94
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		5.47
07/22	635065	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
07/22	635065	CRYSTAL ROCK LLC		MISC SUPPLIES		18.05
07/26	Z000593	JREIGE REALTY LLC		REAL ESTATE RENTAL		1456.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.79
08/03	635410	RG&E		ELECTRICITY		298.01
08/03	635410	RG&E		NATURAL GAS		19.76
08/05	635578	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
08/05	635578	FRONTIER		TELEPHONE AND TELEGRAPH		187.27
08/11	635747	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		16.97
08/17	636013	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
08/17	636013	CRYSTAL ROCK LLC		MISC SUPPLIES		22.05
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		3.39
08/25	Z000761	JREIGE REALTY LLC		REAL ESTATE RENTAL		1456.00
09/02	636529	RG&E		ELECTRICITY		239.90
09/02	636529	RG&E		NATURAL GAS		19.76
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.79
09/08	636565	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		14.37
09/08	636565	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		202.40
09/09	636674	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
09/09	636674	FRONTIER		TELEPHONE AND TELEGRAPH		187.77
09/16	636992	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
09/16	636992	CRYSTAL ROCK LLC		MISC SUPPLIES		10.65
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		2.51
09/27	Z000925	JREIGE REALTY LLC		REAL ESTATE RENTAL		1456.00
TRAVEL EXPENDITURES						
04/05	629604	JOHN, SUSAN V		LEGISLATIVE DUTIES, ALBANY		1142.00
04/05	629693	JOHN, SUSAN V		LEGISLATIVE DUTIES, ALBANY		171.00
04/14	630127	JOHN, SUSAN V		LEGISLATIVE DUTIES, ALBANY		458.00

04/28	630898	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	574.00
04/29	630967	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	745.00
05/04	631168	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	574.00
05/13	631623	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	574.00
05/19	631968	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	745.00
05/21	632086	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	403.00
06/02	632594	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	15.73
06/02	632594	JOHN, SUSAN V	TOLL(S), NEW YORK STATE	83.08
06/04	632640	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	1087.00
06/15	633278	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	574.00
06/17	633374	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	745.00
06/28	633898	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	916.00
07/02	634157	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	745.00
07/12	634487	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	916.00
07/26	635124	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	232.00
08/04	635466	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	403.00
08/18	636054	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	403.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	38.65
MAIL	04/01/10-09/30/10	UPS	37.07
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	14.58
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	233.42

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	169202.80
TOTAL GENERAL EXPENDITURES.....	25013.81

TOTAL EXPENDITURES..... 194216.61

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 323.72

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	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
JORDAN, J. ANTHONY	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	4673.02
BERNSTEIN, CHRISTOPHER R	03/18/10-09/15/10	LEGISLATIVE AIDE	A 9099.87
DEBOLT, CHRISTOPHER P	03/18/10-09/15/10	CHIEF OF STAFF	A 23128.66
LEWIS, KATHERINE M	03/18/10-09/15/10	DISTRICT OFFICE ADMINISTRATOR	P 7479.42
LOPEZ, ANTHONY T	05/13/10-09/15/10	LEGISLATIVE ASSISTANT	T 3841.60

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
JORDAN, J. ANTHONY - Cont.						
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/08	629806	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
04/12	630025	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
04/15	630166	GREENWICH JOURNAL AND SALEM PRESS		PUBLICATIONS		27.50
04/15	630212	A T & T		TELEPHONE AND TELEGRAPH		17.95
04/21	630383	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
04/23	630672	EXPRESS		PUBLICATIONS		32.00
04/26	Z000110	COUNTY OF WASHINGTON		REAL ESTATE RENTAL		650.00
04/27	630805	VERIZON		TELEPHONE AND TELEGRAPH		131.24
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
05/14	631772	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		17.67
05/25	Z000278	COUNTY OF WASHINGTON		REAL ESTATE RENTAL		650.00
05/26	632186	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
05/26	632370	VERIZON		TELEPHONE AND TELEGRAPH		130.83
06/03	632504	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
06/18	633459	MANCHESTER NEWSPAPERS INC		PUBLICATIONS		32.00
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633567	MANCHESTER NEWSPAPERS INC		PUBLICATIONS		32.00
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		25.80
06/25	Z000433	COUNTY OF WASHINGTON		REAL ESTATE RENTAL		650.00
06/28	633914	VERIZON		TELEPHONE AND TELEGRAPH		130.65
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		17.19
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/22	635046	VERIZON		TELEPHONE AND TELEGRAPH		129.93
07/26	Z000580	COUNTY OF WASHINGTON		REAL ESTATE RENTAL		650.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		13.80
08/20	636229	VERIZON		TELEPHONE AND TELEGRAPH		130.82
08/25	Z000748	COUNTY OF WASHINGTON		REAL ESTATE RENTAL		650.00
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		14.82
09/24	637252	VERIZON		TELEPHONE AND TELEGRAPH		128.30
09/27	Z000956	COUNTY OF WASHINGTON		REAL ESTATE RENTAL		650.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	1.43
MAIL	04/01/10-09/30/10	BULK MAIL	27645.86
	04/01/10-09/30/10	UPS	90.86
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	183.79
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	161.36
EXPENDITURES FOR PERIOD			
TOTAL PERSONAL SERVICE EXPENDITURES.....			87972.54
TOTAL GENERAL EXPENDITURES.....			6298.80
TOTAL EXPENDITURES.....			94271.34
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....			28083.30

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

PERSONAL SERVICE EXPENDITURES

KAVANAGH, BRIAN P	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
MURGUIA, ISRAEL L	03/18/10-07/13/10	COMMUNITY LIAISON	I	10310.08
MURGUIA, ISRAEL L	07/13/10	FIVE DAY DEFERRAL PAYMENT		613.70
MURGUIA, ISRAEL L	07/13/10	LUMP SUM VACATION PAYMENT		1205.30
NAVARETTE, JUSTIN D	05/10/10-07/09/10	LEGISLATIVE AIDE	I	3780.00
PENA, LESLIE P	07/19/10-09/15/10	LEGISLATIVE AIDE	A	4861.61
PETERSON, CAMERON N	03/18/10-07/30/10	COMMUNITY LIAISON	I	11533.59
PETERSON, CAMERON N	07/30/10	FIVE DAY DEFERRAL PAYMENT		594.52
PETERSON, CAMERON N	07/30/10	LUMP SUM VACATION PAYMENT		2089.13
RAMACHANDRA, AATREYA	05/13/10-06/21/10	INTERN	I	1680.00
ROZIC, NILY D	03/18/10-09/15/10	COMMUNITY LIAISON	A	22438.26
TALEPOROS, DORON	07/06/10-09/15/10	LEGISLATIVE AIDE	A	5588.46

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629637	ROZIC, NILY D	OFFICE FURNISHINGS	451.28
04/05	629638	ROZIC, NILY D	OFFICE FURNISHINGS	333.84
04/08	629781	VERIZON	TELEPHONE AND TELEGRAPH	190.00
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/12	629794	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	34.98
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/13	630094	M&M ENVIRONMENTAL	JANITORIAL SUPPLIES AND SERVICES	250.00
04/15	630088	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	2.00
04/15	630088	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
KAVANAGH, BRIAN P. - Cont.						
04/15	630212	A T & T		TELEPHONE AND TELEGRAPH		23.60
04/19	630345	ALL BORO CARPET		JANITORIAL SUPPLIES AND SERVICES		175.00
04/19	630346	ALL BORO CARPET		JANITORIAL SUPPLIES AND SERVICES		350.00
04/26	Z000072	237 FIRST OWNERS LLC		REAL ESTATE RENTAL		4419.00
04/28	630871	M&M ENVIRONMENTAL		JANITORIAL SUPPLIES AND SERVICES		250.00
05/06	631215	VERIZON		TELEPHONE AND TELEGRAPH		190.52
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
05/14	631772	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
05/17	631673	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		6.98
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		18.27
05/25	Z000243	237 FIRST OWNERS LLC		REAL ESTATE RENTAL		4419.00
06/01	632388	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		3.00
06/01	632388	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		3.98
06/04	632688	VERIZON		TELEPHONE AND TELEGRAPH		195.78
06/07	632773	M&M ENVIRONMENTAL		JANITORIAL SUPPLIES AND SERVICES		250.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		31.15
06/22	633615	UBIQUIS REPORTING INC		MISC SERVICES		167.63
06/25	Z000398	237 FIRST OWNERS LLC		REAL ESTATE RENTAL		4419.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
07/08	634364	MANHATTAN FIRE & SAFETY CORP		MISC SUPPLIES/SERVICES		76.85
07/09	634265	PETTY CASH - DISTRICT OFFICE		POSTAGE		1.90
07/09	634464	VERIZON		TELEPHONE AND TELEGRAPH		194.51
07/12	634396	PETTY CASH - DISTRICT OFFICE		EXPRESS MAIL		29.41
07/12	634396	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		5.29
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		44.08
07/16	634710	NEW YORK MAGAZINE		PUBLICATIONS		39.90
07/16	634781	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		245.00
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/26	Z000551	237 FIRST OWNERS LLC		REAL ESTATE RENTAL		4419.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
08/03	635362	PETTY CASH - DISTRICT OFFICE		EXPRESS MAIL		25.12
08/04	635544	M&M ENVIRONMENTAL		JANITORIAL SUPPLIES AND SERVICES		250.00
08/05	635619	VERIZON		TELEPHONE AND TELEGRAPH		191.59
08/16	635861	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		9.99
08/17	635931	PETTY CASH - DISTRICT OFFICE		POSTAGE		26.63
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		5.09
08/24	636124	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		34.03
08/24	636124	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		9.99
08/25	Z000710	237 FIRST OWNERS LLC		REAL ESTATE RENTAL		4419.00
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
09/10	636774	VERIZON		TELEPHONE AND TELEGRAPH		188.08
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		16.52
09/27	Z000881	237 FIRST OWNERS LLC		REAL ESTATE RENTAL		4419.00

09/30	637300	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	39.99
04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	312.73
05/18	926069	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	257.41
06/16	926093	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	166.66
07/13	926115	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	165.55
08/11	926139	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	211.57
09/13	926161	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	268.37
09/30	926168	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	316.68

TRAVEL EXPENDITURES

04/12	629977	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	746.70
04/12	629978	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	575.70
04/12	629979	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	917.70
04/12	629980	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	575.70
04/12	629981	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	746.70
04/12	629982	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	389.00
04/12	629983	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	560.00
04/12	629984	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	560.00
04/12	629985	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	731.00
04/12	629986	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	560.00
04/12	629987	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	560.00
04/12	629988	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	420.50
04/12	629989	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	139.50
04/12	629990	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	902.00
04/12	629991	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	902.00
04/12	629992	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	902.00
04/12	629993	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	731.00
04/12	629994	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	1073.00
04/15	630192	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	560.00
04/27	630857	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	749.00
05/03	631101	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	743.75
05/10	631439	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	749.00
07/21	634947	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	560.00
07/21	634948	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	731.00
07/21	634949	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	560.00
07/21	634950	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	803.50
07/21	634951	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	731.00
07/21	634952	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	902.00
07/21	634953	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	1073.00
07/21	634954	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	1079.25
07/21	634955	KAVANAGH, BRIAN P	LEGISLATIVE DUTIES, ALBANY	1079.50

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	51.32
MAIL	04/01/10-09/30/10	BULK MAIL	23279.71
	04/01/10-09/30/10	UPS	100.82
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	8.74
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	731.71

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
KAVANAGH, BRIAN P. - Cont.						
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						104444.62
TOTAL GENERAL EXPENDITURES.....						55870.39
TOTAL EXPENDITURES.....						160315.01
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						24172.30

KELLNER, MICAH Z.

PERSONAL SERVICE EXPENDITURES

KELLNER, MICAH Z	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
ATTERBURY, ROBERT B	06/01/10-09/15/10	COMMUNITY LIAISON	A		7732.49
CURTIS, PAUL H	03/18/10-09/15/10	CHIEF OF STAFF	A		20098.48
FISCHMAN, JEAN H	07/01/10-09/15/10	COMMUNITY LIAISON	A		5561.61
KAISER, ERIN C	03/18/10-06/15/10	CHIEF OF STAFF	I		10931.46
ROBERTS, ASHLEY E	03/18/10-06/15/10	COMMUNITY LIAISON	I		7732.54
ROBERTS, ASHLEY E	06/15/10	FIVE DAY DEFERRAL PAYMENT			604.11
ROBERTS, ASHLEY E	06/15/10	LUMP SUM VACATION PAYMENT			3592.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629466	VERIZON		TELEPHONE AND TELEGRAPH	40.68
04/05	629550	YOLANDA FANCONI		JANITORIAL SUPPLIES AND SERVICES	50.00
04/07	629535	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES	17.38
04/08	629806	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	47.04
04/12	630025	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES	79.99
04/15	630212	A T & T		TELEPHONE AND TELEGRAPH	10.41
04/19	630176	PETTY CASH - DISTRICT OFFICE		POSTAGE	220.00
04/19	630378	YOLANDA FANCONI		JANITORIAL SUPPLIES AND SERVICES	50.00
04/22	630594	VERIZON		TELEPHONE AND TELEGRAPH	158.21
04/26	630595	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES	5.49
04/26	Z000064	315 E 65TH ST OWNERS CORP		REAL ESTATE RENTAL	4135.12
04/26	Z000064	315 E 65TH ST OWNERS CORP		UTILITIES	150.00
04/28	630914	VERIZON		TELEPHONE AND TELEGRAPH	45.10
04/29	630950	KAISER, ERIN C		MISC EQUIPMENT	179.99

04/29	631016	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
05/11	631347	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	9.88
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
05/17	631617	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
05/18	631914	VERIZON	TELEPHONE AND TELEGRAPH	161.07
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	14.34
05/24	632173	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
05/25	Z000235	315 E 65TH ST OWNERS CORP	REAL ESTATE RENTAL	4135.12
05/25	Z000235	315 E 65TH ST OWNERS CORP	UTILITIES	150.00
05/26	632345	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	3.96
05/26	632345	DEER PARK	MISC SUPPLIES	32.93
06/01	632535	VERIZON	TELEPHONE AND TELEGRAPH	51.40
06/03	632504	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	8.07
06/04	632727	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
06/11	633142	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
06/16	633197	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	26.56
06/16	633197	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
06/21	633524	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	8.38
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	10.59
06/22	633652	VERIZON	TELEPHONE AND TELEGRAPH	161.89
06/24	633704	NEW YORK DAILY NEWS	PUBLICATIONS	3.50
06/24	633705	NY TIMES	PUBLICATIONS	12.40
06/24	633710	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
06/25	Z000390	315 E 65TH ST OWNERS CORP	REAL ESTATE RENTAL	4135.12
06/25	Z000390	315 E 65TH ST OWNERS CORP	UTILITIES	150.00
06/29	633935	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
06/29	633978	VERIZON	TELEPHONE AND TELEGRAPH	45.96
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
07/08	634368	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
07/13	634602	NY TIMES	PUBLICATIONS	24.80
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	12.20
07/16	634606	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	21.86
07/16	634606	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	5.49
07/16	634816	VERIZON	TELEPHONE AND TELEGRAPH	159.30
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
07/22	635080	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
07/26	635109	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
07/26	Z000546	315 E 65TH ST OWNERS CORP	REAL ESTATE RENTAL	4135.12
07/26	Z000546	315 E 65TH ST OWNERS CORP	UTILITIES	150.00
07/28	635190	DAILY NEWS	PUBLICATIONS	3.50
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
07/30	635324	VERIZON	TELEPHONE AND TELEGRAPH	44.92
08/09	635589	PETTY CASH - DISTRICT OFFICE	EXPRESS MAIL	25.22
08/09	635589	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	11.88
08/09	635589	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
08/09	635684	NY TIMES	PUBLICATIONS	12.40
08/16	635981	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
08/16	636000	VERIZON	TELEPHONE AND TELEGRAPH	163.82
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	8.41
08/25	636350	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
08/25	636350	DEER PARK	MISC SUPPLIES	2.93
08/25	636358	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
08/25	Z000704	315 E 65TH ST OWNERS CORP	REAL ESTATE RENTAL	4135.12
08/25	Z000704	315 E 65TH ST OWNERS CORP	UTILITIES	150.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
KELLNER, MICAH Z. - Cont.						
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
09/08	636627	VERIZON		TELEPHONE AND TELEGRAPH		47.95
09/13	636818	DAILY NEWS		PUBLICATIONS		3.50
09/15	636903	NY TIMES		PUBLICATIONS		24.80
09/15	636922	YOLANDA FANCONI		JANITORIAL SUPPLIES AND SERVICES		50.00
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.99
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		10.46
09/20	637078	VERIZON		TELEPHONE AND TELEGRAPH		162.85
09/27	637298	YOLANDA FANCONI		JANITORIAL SUPPLIES AND SERVICES		50.00
09/27	Z000873	315 E 65TH ST OWNERS CORP		REAL ESTATE RENTAL		4135.12
09/27	Z000873	315 E 65TH ST OWNERS CORP		UTILITIES		150.00
09/28	637320	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		10.99
09/28	637320	DEER PARK		MISC SUPPLIES		22.93
09/30	637300	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		17.75
09/30	637300	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		24.95
09/30	637442	DAILY NEWS		PUBLICATIONS		3.50
09/30	637466	VERIZON		TELEPHONE AND TELEGRAPH		48.56
TRAVEL EXPENDITURES						
04/08	629805	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		1111.00
04/16	630322	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		428.00
04/22	630561	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		600.00
04/28	630926	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		1007.00
05/06	631258	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		602.00
05/13	631641	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		608.00
05/20	632004	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		605.00
05/27	632425	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		429.00
06/04	632641	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		948.00
06/10	633053	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		486.00
06/17	633375	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		838.00
06/24	633796	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		956.00
07/01	634081	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		951.00
07/13	634562	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		940.00
08/06	635646	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		260.00
08/11	635845	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		425.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		29.66
		MAIL	04/01/10-09/30/10	BULK MAIL		24594.85
			04/01/10-09/30/10	UPS		275.65
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		40.19
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		1212.74

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	96002.86
TOTAL GENERAL EXPENDITURES.....	41113.03
TOTAL EXPENDITURES.....	137115.89
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	26153.09

**KOLB, BRIAN M.
MINORITY LEADER**

PERSONAL SERVICE EXPENDITURES

KOLB, BRIAN M.	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
KOLB, BRIAN M.	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		17913.42
BRUCE, JACQUALINE M	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A	14559.87
FINCH, DOUGLAS E	03/18/10-09/15/10	CHIEF OF STAFF	A	27424.54
MCCANN, SARAH L	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A	14559.87
WOODWORTH, JOHN F	03/18/10-09/15/10	COMMUNITY LIAISON	T	6240.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
04/08	629880	KAREN SOLLENNE	JANITORIAL SUPPLIES AND SERVICES	80.00
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	53.23
04/15	630226	VERIZON	TELEPHONE AND TELEGRAPH	145.59
04/20	630430	KAREN SOLLENNE	JANITORIAL SUPPLIES AND SERVICES	28.35
04/26	Z000123	NICHOLAS MASSA	REAL ESTATE RENTAL	936.00
05/07	631400	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	296.56
05/10	631459	KAREN SOLLENNE	JANITORIAL SUPPLIES AND SERVICES	80.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
05/13	631676	VERIZON	TELEPHONE AND TELEGRAPH	145.06
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	45.39
05/25	Z000291	NICHOLAS MASSA	REAL ESTATE RENTAL	936.00
06/01	632349	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
06/01	632515	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	382.86
06/01	632557	BAROODYS CIGAR STORE	PUBLICATIONS	111.15
06/01	632559	FINGER LAKES TIMES	PUBLICATIONS	84.49
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
06/07	632817	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	51.75
06/10	633027	VERIZON	TELEPHONE AND TELEGRAPH	144.38
06/15	633257	KAREN SOLLENNE	JANITORIAL SUPPLIES AND SERVICES	111.20
06/15	633263	ROCHESTER BUSINESS JOURNAL INC	PUBLICATIONS	79.00
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	25.96

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
KOLB, BRIAN M. - Cont.						
06/25	Z000445	NICHOLAS MASSA		REAL ESTATE RENTAL		936.00
06/28	633932	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		382.79
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
07/15	634643	VERIZON		TELEPHONE AND TELEGRAPH		144.21
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		30.04
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/26	Z000592	NICHOLAS MASSA		REAL ESTATE RENTAL		936.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
08/03	635397	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		292.87
08/12	635897	VERIZON		TELEPHONE AND TELEGRAPH		142.84
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		42.99
08/23	636269	BAROODYS CIGAR STORE		PUBLICATIONS		112.80
08/23	636274	KAREN SOLLENNE		JANITORIAL SUPPLIES AND SERVICES		85.94
08/23	636275	KAREN SOLLENNE		JANITORIAL SUPPLIES AND SERVICES		160.00
08/25	Z000760	NICHOLAS MASSA		REAL ESTATE RENTAL		936.00
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/01	636523	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		567.70
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
09/15	636911	VERIZON		TELEPHONE AND TELEGRAPH		144.96
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		36.83
09/21	637093	KAREN SOLLENNE		JANITORIAL SUPPLIES AND SERVICES		80.00
09/27	637175	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
09/27	Z000924	NICHOLAS MASSA		REAL ESTATE RENTAL		936.00
09/30	637462	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		254.67
TRAVEL EXPENDITURES						
04/05	629443	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		591.76
04/08	629742	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		762.76
04/20	630507	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		420.76
04/20	630507	KOLB, BRIAN M		LEGISLATIVE DUTIES, NEW YORK CITY		404.92
05/05	631236	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		591.48
05/06	631259	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		692.88
05/06	631259	KOLB, BRIAN M		LEGISLATIVE DUTIES, BINGHAMTON		68.77
05/13	631709	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		596.47
05/13	631709	KOLB, BRIAN M		LEGISLATIVE DUTIES, MELVILLE		213.22
05/13	631709	KOLB, BRIAN M		LEGISLATIVE DUTIES, NEW YORK CITY		398.14
05/20	632005	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		350.88
05/20	632005	KOLB, BRIAN M		LEGISLATIVE DUTIES, NEW YORK CITY		486.86
05/27	632426	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		420.76
06/09	632943	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		778.18
06/15	633279	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		762.20
06/17	633386	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		591.96
07/07	634301	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		588.49
07/07	634301	KOLB, BRIAN M		LEGISLATIVE DUTIES, VERNON		2.33
07/09	634458	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		762.48

07/09	634459	KOLB, BRIAN M	LEGISLATIVE DUTIES, ALBANY	762.19
07/14	634613	KOLB, BRIAN M	LEGISLATIVE DUTIES, ALBANY	932.63
08/04	635501	KOLB, BRIAN M	LEGISLATIVE DUTIES, ALBANY	74.87
08/04	635501	KOLB, BRIAN M	LEGISLATIVE DUTIES, LONG ISLAND	214.02
08/04	635501	KOLB, BRIAN M	LEGISLATIVE DUTIES, NEW YORK CITY	350.00
08/04	635502	KOLB, BRIAN M	LEGISLATIVE DUTIES, ALBANY	240.03
08/18	636042	KOLB, BRIAN M	LEGISLATIVE DUTIES, ALBANY	249.76
09/13	636863	KOLB, BRIAN M	LEGISLATIVE DUTIES, ALBANY	582.60
09/22	637181	KOLB, BRIAN M	LEGISLATIVE DUTIES, ALBANY	250.24
09/27	637304	KOLB, BRIAN M	LEGISLATIVE DUTIES, ALBANY	78.95

ALLOCATED OPERATIONAL EXPENDITURES

MAIL	04/01/10-09/30/10	BULK MAIL	35638.68
	04/01/10-09/30/10	UPS	61.68
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	95.85
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	354.49

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	120447.67
TOTAL GENERAL EXPENDITURES.....	24328.68

TOTAL EXPENDITURES..... 144776.35

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 36150.70

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KOON, DAVID

CHAIR, LEGISLATIVE COMMISSION ON THE DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

KOON, DAVID R	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
KOON, DAVID R	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	6490.39
COOK, JENNIFER Z	03/18/10-09/15/10	DIRECTOR CONSTITUENT/SUPORT SERVICES	P 17641.59
HORAN, MARGERY H	03/18/10-09/15/10	OFFICE DIRECTOR	P 14468.71
IRELAND MILKO, SARAH B	03/18/10-09/15/10	COMMUNICATIONS COORDINATOR	P 17007.49
JOYCE, JOHN J	03/18/10-09/15/10	CHIEF OF STAFF	L 28938.25
MCCARTHY, PAUL D	03/18/10-07/07/10	LEGISLATIVE RESEARCH ASSISTANT	I 3989.28
O'BRIEN, DENNIS M	03/18/10-09/15/10	DEPUTY CHIEF OF STAFF	A 22142.99
O'REILLY, DEBORAH	03/18/10-09/15/10	OFFICE MANAGER	A 17261.13
SCHULTZ, EMILY A	05/13/10-07/21/10	LEGISLATIVE AIDE	I 2434.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/07	629553	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
04/12	629943	ROCHESTER BUSINESS JOURNAL INC	PUBLICATIONS	105.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
KOON, DAVID - Cont.						
04/15	630212	A T & T		TELEPHONE AND TELEGRAPH		19.74
04/23	630644	FRONTIER		IT TELECOMMUNICATIONS SERVICES		79.32
04/23	630644	FRONTIER		TELEPHONE AND TELEGRAPH		85.83
04/26	Z000128	AIRY DEVELOPMENT ASSOCIATES		REAL ESTATE RENTAL		1088.88
05/10	631408	MOUNTAIN GLACIER LLC		EQUIPMENT RENTAL/LEASE - OFFICE		9.99
05/10	631408	MOUNTAIN GLACIER LLC		MISC SUPPLIES		4.24
05/10	631410	ROCHESTER BUSINESS JOURNAL INC		PUBLICATIONS		79.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		11.54
05/24	632175	DESKSET		OFFICE FURNISHINGS		1357.92
05/25	Z000296	AIRY DEVELOPMENT ASSOCIATES		REAL ESTATE RENTAL		1088.88
05/26	632321	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
05/26	632321	FRONTIER		TELEPHONE AND TELEGRAPH		140.44
06/04	632718	MOUNTAIN GLACIER LLC		EQUIPMENT RENTAL/LEASE - OFFICE		9.99
06/04	632718	MOUNTAIN GLACIER LLC		MISC SUPPLIES		18.23
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
06/11	633133	AIRBORNE FIRE & SAFETY CO		MISC SUPPLIES/SERVICES		7.00
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		5.50
06/25	Z000449	AIRY DEVELOPMENT ASSOCIATES		REAL ESTATE RENTAL		1088.88
06/29	633983	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
06/29	633983	FRONTIER		TELEPHONE AND TELEGRAPH		136.06
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
07/08	634323	MOUNTAIN GLACIER LLC		EQUIPMENT RENTAL/LEASE - OFFICE		9.99
07/08	634323	MOUNTAIN GLACIER LLC		MISC SUPPLIES		18.23
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		5.10
07/26	Z000596	AIRY DEVELOPMENT ASSOCIATES		REAL ESTATE RENTAL		1088.88
07/27	635148	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
07/27	635148	FRONTIER		TELEPHONE AND TELEGRAPH		143.15
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
08/09	635728	EMPIRE STATE WEEKLIES		PUBLICATIONS		19.00
08/09	635731	MOUNTAIN GLACIER LLC		EQUIPMENT RENTAL/LEASE - OFFICE		9.99
08/09	635731	MOUNTAIN GLACIER LLC		MISC SUPPLIES		10.24
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		9.54
08/24	636124	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
08/25	636340	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
08/25	636340	FRONTIER		TELEPHONE AND TELEGRAPH		137.27
08/25	Z000764	AIRY DEVELOPMENT ASSOCIATES		REAL ESTATE RENTAL		1088.88
09/03	636577	ROCHESTER BUSINESS JOURNAL INC		PUBLICATIONS		59.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
09/08	636638	MOUNTAIN GLACIER LLC		EQUIPMENT RENTAL/LEASE - OFFICE		9.99
09/08	636638	MOUNTAIN GLACIER LLC		MISC SUPPLIES		10.24
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		13.06
09/23	637199	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
09/23	637199	FRONTIER		TELEPHONE AND TELEGRAPH		138.62
09/27	Z000958	AIRY DEVELOPMENT ASSOCIATES		REAL ESTATE RENTAL		1088.88
09/29	637406	MOUNTAIN GLACIER LLC		EQUIPMENT RENTAL/LEASE - OFFICE		9.99
09/29	637406	MOUNTAIN GLACIER LLC		MISC SUPPLIES		20.22

TRAVEL EXPENDITURES

04/05	629716	KOON, DAVID R	LEGISLATIVE DUTIES, ALBANY	1372.60
04/13	630040	KOON, DAVID R	LEGISLATIVE DUTIES, ALBANY	181.07
04/13	630065	KOON, DAVID R	LEGISLATIVE DUTIES, ALBANY	625.00
04/20	630446	KOON, DAVID R	LEGISLATIVE DUTIES, ALBANY	796.00
04/28	630899	KOON, DAVID R	LEGISLATIVE DUTIES, ALBANY	796.00
04/28	630899	KOON, DAVID R	TOLL(S), NEW YORK STATE	64.18
05/06	631285	KOON, DAVID R	LEGISLATIVE DUTIES, ALBANY	796.00
05/11	631560	KOON, DAVID R	LEGISLATIVE DUTIES, ALBANY	967.00
05/18	631891	KOON, DAVID R	LEGISLATIVE DUTIES, ALBANY	967.00
05/25	632308	KOON, DAVID R	LEGISLATIVE DUTIES, ALBANY	796.00
05/25	632308	KOON, DAVID R	TOLL(S), NEW YORK STATE	73.05
06/04	632664	KOON, DAVID R	LEGISLATIVE DUTIES, ALBANY	1138.00
06/09	632944	KOON, DAVID R	LEGISLATIVE DUTIES, ALBANY	967.00
06/16	633355	KOON, DAVID R	LEGISLATIVE DUTIES, ALBANY	967.00
06/23	633685	KOON, DAVID R	LEGISLATIVE DUTIES, ALBANY	1138.00
07/01	634117	KOON, DAVID R	LEGISLATIVE DUTIES, ALBANY	1138.00
07/01	634117	KOON, DAVID R	TOLL(S), NEW YORK STATE	81.35
07/12	634488	KOON, DAVID R	LEGISLATIVE DUTIES, ALBANY	1138.00
08/05	635610	KOON, DAVID R	LEGISLATIVE DUTIES, ALBANY	499.93
08/17	636032	KOON, DAVID R	LEGISLATIVE DUTIES, ALBANY	625.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	52.38
MAIL	04/01/10-09/30/10	BULK MAIL	9784.79
	04/01/10-09/30/10	UPS	128.53
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	234.16
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	135.74

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	170123.96
TOTAL GENERAL EXPENDITURES.....	25523.54

TOTAL EXPENDITURES..... 195647.50

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 10335.60

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
LANCMAN, RORY I.						
CHAIR, SUBCOMMITTEE ON WORKPLACE SAFETY						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	LANCMAN, RORY I	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
	BABOOLAL, ANEESA A	06/08/10-07/06/10	COMMUNITY LIAISON	I		435.09
	BEHAR, MANUEL J	03/18/10-03/23/10	COMMUNITY LIAISON	I		184.11
	BROWN, LAVONNE J	03/18/10-09/15/10	COMMUNITY RELATIONS DIRECTOR	A		13961.48
	CAREY, JANE L	03/18/10-09/15/10	CHIEF OF STAFF	A		19446.44
	CHAI, PENN H	03/18/10-07/30/10	COMMUNITY LIAISON	I		2072.70
	MUTHUVAPPA, BENAZIR	05/13/10-07/01/10	INTERN	I		2160.00
	WEINGARTEN, ALLISON L	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A		16953.30
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/05	629670	FORWARD NEWSPAPER	PUBLICATIONS			29.95
04/07	629553	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES			4.60
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			39.06
04/16	630262	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES			84.95
04/19	630367	NYC OFFICE PRODUCTS	OFFICE FURNISHINGS			125.00
04/19	630367	NYC OFFICE PRODUCTS	OFFICE SUPPLIES			318.00
04/22	630593	VERIZON	TELEPHONE AND TELEGRAPH			138.23
04/23	630438	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
04/26	Z000022	BENTON MANAGEMENT LLC	REAL ESTATE RENTAL			3500.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
05/12	631477	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
05/17	631826	VERIZON	TELEPHONE AND TELEGRAPH			149.54
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			34.68
05/20	632013	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES			84.95
05/25	Z000194	BENTON MANAGEMENT LLC	REAL ESTATE RENTAL			3500.00
06/01	632534	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH			327.03
06/07	632770	JEWISH WEEK	PUBLICATIONS			45.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
06/08	632819	ADT SECURITY SERVICES INC	MISC EQUIPMENT			3141.04
06/11	632836	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
06/17	633406	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES			84.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH			29.14
06/22	633650	VERIZON	TELEPHONE AND TELEGRAPH			148.47
06/25	Z000349	BENTON MANAGEMENT LLC	REAL ESTATE RENTAL			3500.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH			32.68
07/19	634869	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES			84.95
07/20	634913	VERIZON	TELEPHONE AND TELEGRAPH			130.08
07/26	635138	CAREY, JANE L	OFFICE EQUIPMENT			148.48

07/26	Z000506	BENTON MANAGEMENT LLC	REAL ESTATE RENTAL	3500.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
08/11	635847	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
08/16	635997	VERIZON	TELEPHONE AND TELEGRAPH	130.38
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	20.47
08/25	Z000663	BENTON MANAGEMENT LLC	REAL ESTATE RENTAL	3500.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
09/16	637006	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	17.77
09/20	637076	VERIZON	TELEPHONE AND TELEGRAPH	129.02
09/24	637277	ADT SECURITY SERVICES INC	MISC EQUIPMENT	410.37
09/27	Z000834	BENTON MANAGEMENT LLC	REAL ESTATE RENTAL	3500.00
04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	46.87

TRAVEL EXPENDITURES

04/13	630041	LANCMAN, RORY I	LEGISLATIVE DUTIES, ALBANY	816.25
04/16	630314	LANCMAN, RORY I	LEGISLATIVE DUTIES, ALBANY	407.31
04/23	630665	LANCMAN, RORY I	LEGISLATIVE DUTIES, ALBANY	755.25
04/29	630968	LANCMAN, RORY I	LEGISLATIVE DUTIES, ALBANY	599.25
05/07	631391	LANCMAN, RORY I	LEGISLATIVE DUTIES, ALBANY	599.25
05/14	631775	LANCMAN, RORY I	LEGISLATIVE DUTIES, ALBANY	599.31
05/20	632028	LANCMAN, RORY I	LEGISLATIVE DUTIES, ALBANY	428.25
05/28	632474	LANCMAN, RORY I	LEGISLATIVE DUTIES, ALBANY	599.25
06/07	632806	LANCMAN, RORY I	LEGISLATIVE DUTIES, ALBANY	831.25
06/10	633114	LANCMAN, RORY I	LEGISLATIVE DUTIES, ALBANY	599.25
06/18	633474	LANCMAN, RORY I	LEGISLATIVE DUTIES, ALBANY	941.25
06/25	633876	LANCMAN, RORY I	LEGISLATIVE DUTIES, ALBANY	831.25
07/01	634118	LANCMAN, RORY I	LEGISLATIVE DUTIES, ALBANY	770.25
07/22	634987	LANCMAN, RORY I	LEGISLATIVE DUTIES, ALBANY	1011.39

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	64.22
MAIL	04/01/10-09/30/10	BULK MAIL	8651.60
	04/01/10-09/30/10	UPS	371.58
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	82.72
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	407.13

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	94963.09
TOTAL GENERAL EXPENDITURES.....	37836.56

TOTAL EXPENDITURES..... 132799.65

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 9577.25

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
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LATIMER, GEORGE S.
CHAIR, SUBCOMMITTEE ON CATASTROPHIC NATURAL DISASTERS

PERSONAL SERVICE EXPENDITURES

	LATIMER, GEORGE S	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
	LOUGHRAN, PETER M	07/12/10	FIVE DAY DEFERRAL PAYMENT			961.55
	LOUGHRAN, PETER M	03/18/10-07/12/10	LEGISLATIVE AIDE	I		15961.65
	LOUGHRAN, PETER M	07/12/10	LUMP SUM VACATION PAYMENT			3059.64
	PETTOGRASSO, KATHLEEN V	03/18/10-09/15/10	EXECUTIVE SECRETARY	A		15886.26
	SILVERMAN, JANE F	03/18/10-05/13/10	LEGISLATIVE DIRECTOR	I		1257.22
	TUNIS, NANCY S	03/18/10-09/15/10	DISTRICT OFFICE DIRECTOR	P		12186.46
	WEINSTEIN, ROSALIND B	03/18/10-09/15/10	DIRECTOR CONSTITUENT/SUPORT SERVICES	P		12186.46

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629577	CON EDISON	NATURAL GAS			82.59
04/05	629661	VERIZON	TELEPHONE AND TELEGRAPH			136.05
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			18.27
04/19	630351	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE			18.95
04/26	Z000092	NICOLAS LOIZOU	REAL ESTATE RENTAL			2271.36
04/28	630939	CON EDISON	NATURAL GAS			39.68
05/06	631226	VERIZON	TELEPHONE AND TELEGRAPH			133.48
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			18.26
05/21	632107	GREY HOUSE PUBLISHING	PUBLICATIONS			133.00
05/24	632161	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE			18.95
05/25	632185	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
05/25	Z000260	NICOLAS LOIZOU	REAL ESTATE RENTAL			2271.36
05/28	632456	CON EDISON	NATURAL GAS			30.18
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
06/08	632864	VERIZON	TELEPHONE AND TELEGRAPH			148.02
06/18	633455	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE			18.95
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH			14.09
06/25	Z000415	NICOLAS LOIZOU	REAL ESTATE RENTAL			2271.36
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
07/06	634275	CON EDISON	NATURAL GAS			29.14
07/08	634350	VERIZON	TELEPHONE AND TELEGRAPH			138.43
07/09	634265	PETTY CASH - DISTRICT OFFICE	POSTAGE			201.12
07/14	634573	SCARSDALE INQUIRER	PUBLICATIONS			66.00
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH			15.79
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95

07/26	Z000563	NICOLAS LOIZOU	REAL ESTATE RENTAL	2271.36
07/28	635230	CON EDISON	NATURAL GAS	30.86
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
08/04	635475	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	19.00
08/05	635627	VERIZON	TELEPHONE AND TELEGRAPH	134.57
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	12.75
08/19	636114	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	19.00
08/19	636114	CRYSTAL ROCK LLC	MISC SUPPLIES	29.30
08/25	Z000729	NICOLAS LOIZOU	REAL ESTATE RENTAL	2271.36
08/27	636444	CON EDISON	NATURAL GAS	29.25
08/30	636359	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	58.76
08/30	636359	PETTY CASH - DISTRICT OFFICE	POSTAGE	219.07
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
09/10	636738	VERIZON	TELEPHONE AND TELEGRAPH	137.09
09/16	636993	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	19.00
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	13.47
09/27	Z000953	NICOLAS LOIZOU	REAL ESTATE RENTAL	2271.36
04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	99.02
05/18	926069	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	109.20
06/16	926093	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	100.22
07/13	926115	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	98.95
08/11	926139	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	190.63
09/13	926161	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	296.54
09/30	926168	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	254.86

TRAVEL EXPENDITURES

04/08	629807	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	1056.00
04/12	630024	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	372.00
04/23	630703	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	543.00
04/23	630704	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	714.00
04/27	630837	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	714.00
05/04	631169	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	714.00
05/13	631642	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	714.00
05/19	631969	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	714.00
05/21	632087	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	543.00
06/08	632923	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	946.00
06/09	632945	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	714.00
06/21	633541	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	714.00
06/23	633686	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	1056.00
07/02	634158	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	1056.00
07/08	634391	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	996.35
07/20	634899	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	205.10
07/23	635091	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	372.00
08/09	635742	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	605.35
08/11	635816	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	373.35
08/18	636043	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	372.00
08/23	636250	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	201.00
08/30	636464	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	372.00
09/10	636785	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	206.30
09/23	637244	LATIMER, GEORGE S	LEGISLATIVE DUTIES, ALBANY	372.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
LATIMER, GEORGE S. - Cont.						
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			61.99
	MAIL	04/01/10-09/30/10	BULK MAIL			32994.42
		04/01/10-09/30/10	UPS			157.66
		04/01/10-09/30/10	1ST & 3RD CLASS MAIL			11.91
	SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			187.06
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						101249.21
TOTAL GENERAL EXPENDITURES.....						32388.04
TOTAL EXPENDITURES.....						133637.25
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						33413.04

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LAVINE, CHARLES
CHAIR, SUBCOMMITTEE ON TRUST AND ESTATES

PERSONAL SERVICE EXPENDITURES

	LAVINE, CHARLES	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
	BROWN, ANTONIA M	03/18/10-09/15/10	ADMINISTRATIVE AIDE	P		4694.37
	BUTLER, TARA E	03/18/10-09/15/10	CHIEF OF STAFF	A		25301.38
	FRIEDMAN, STEVEN I	05/13/10-06/24/10	INTERN	I		1860.00
	SANTELLA, CARLA A	03/18/10-09/15/10	COMMUNICATIONS COORDINATOR	A		20315.49
	WILLSON, CAROLYN D	03/18/10-09/15/10	COMMUNITY RELATIONS DIRECTOR	P		7590.57

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629784	VERIZON	TELEPHONE AND TELEGRAPH			141.31
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
04/12	629794	PETTY CASH - DISTRICT OFFICE	POSTAGE			9.85
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			19.70

04/26	Z000012	PISTILLI METRO CENTER LLC	REAL ESTATE RENTAL	1872.00
04/29	630943	CHESTER MOUNTAIN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
04/29	630943	CHESTER MOUNTAIN SPRING WATER	MISC SUPPLIES	22.25
04/29	630948	GOLD COAST GAZETTE	PUBLICATIONS	21.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
05/11	631576	VERIZON	TELEPHONE AND TELEGRAPH	146.92
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	21.03
05/25	Z000182	PISTILLI METRO CENTER LLC	REAL ESTATE RENTAL	1872.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
06/10	633028	VERIZON	TELEPHONE AND TELEGRAPH	138.03
06/15	633252	CHESTER MOUNTAIN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
06/15	633252	CHESTER MOUNTAIN SPRING WATER	MISC SUPPLIES	26.00
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	24.01
06/25	Z000337	PISTILLI METRO CENTER LLC	REAL ESTATE RENTAL	1872.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
07/12	634523	VERIZON	TELEPHONE AND TELEGRAPH	149.38
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	29.12
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/26	Z000492	PISTILLI METRO CENTER LLC	REAL ESTATE RENTAL	1872.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
07/30	635313	BELMONT AND CRYSTAL SPRINGS	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
07/30	635313	BELMONT AND CRYSTAL SPRINGS	MISC SUPPLIES	25.17
08/10	635795	VERIZON	TELEPHONE AND TELEGRAPH	140.46
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	18.69
08/25	Z000651	PISTILLI METRO CENTER LLC	REAL ESTATE RENTAL	1872.00
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
09/08	636634	ANTON COMMUNITY NEWSPAPERS	PUBLICATIONS	126.00
09/13	636867	VERIZON	TELEPHONE AND TELEGRAPH	141.81
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	14.65
09/27	Z000824	PISTILLI METRO CENTER LLC	REAL ESTATE RENTAL	1872.00

TRAVEL EXPENDITURES

04/08	629808	LAVINE, CHARLES	LEGISLATIVE DUTIES, ALBANY	920.00
04/13	630066	LAVINE, CHARLES	LEGISLATIVE DUTIES, ALBANY	407.00
04/23	630705	LAVINE, CHARLES	LEGISLATIVE DUTIES, ALBANY	578.00
04/26	630763	LAVINE, CHARLES	LEGISLATIVE DUTIES, ALBANY	578.00
05/03	631102	LAVINE, CHARLES	LEGISLATIVE DUTIES, ALBANY	578.00
05/10	631440	LAVINE, CHARLES	LEGISLATIVE DUTIES, ALBANY	578.00
05/17	631846	LAVINE, CHARLES	LEGISLATIVE DUTIES, ALBANY	578.00
05/21	632088	LAVINE, CHARLES	LEGISLATIVE DUTIES, ALBANY	407.00
06/08	632888	LAVINE, CHARLES	LEGISLATIVE DUTIES, ALBANY	810.00
06/09	632988	LAVINE, CHARLES	LEGISLATIVE DUTIES, ALBANY	578.00
06/22	633636	LAVINE, CHARLES	LEGISLATIVE DUTIES, ALBANY	749.00
06/25	633850	LAVINE, CHARLES	LEGISLATIVE DUTIES, ALBANY	1091.00
06/30	634060	LAVINE, CHARLES	LEGISLATIVE DUTIES, ALBANY	920.00
07/08	634338	LAVINE, CHARLES	LEGISLATIVE DUTIES, ALBANY	1091.00
08/03	635428	LAVINE, CHARLES	LEGISLATIVE DUTIES, ALBANY	407.00
08/09	635706	LAVINE, CHARLES	LEGISLATIVE DUTIES, ALBANY	578.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
LAVINE, CHARLES - Cont.						
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			39.31
	MAIL	04/01/10-09/30/10	BULK MAIL			24155.41
		04/01/10-09/30/10	UPS			59.57
		04/01/10-09/30/10	1ST & 3RD CLASS MAIL			139.13
	SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			116.44
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						99511.78
TOTAL GENERAL EXPENDITURES.....						24087.32
TOTAL EXPENDITURES.....						123599.10
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						24509.86

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

PERSONAL SERVICE EXPENDITURES

LENTOL, JOSEPH R	04/09/10-10/07/10	MEMBER OF ASSEMBLY				39749.97
LENTOL, JOSEPH R	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT				9346.18
CIANCIOTTA, THERESA	03/18/10-09/15/10	SPECIAL ASSISTANT	T			5180.24
CLEARY, AMY Z	03/18/10-09/15/10	COMMUNICATIONS COORDINATOR	A			19945.12
COHEN, DAVID L	03/18/10-09/15/10	COUNSEL	P			18698.55
FEINMAN, MARCY D	03/18/10-09/15/10	LEGISLATIVE LIAISON	P			10221.77
GOLDBERG, RICHARD S	03/18/10-07/07/10	SPECIAL ASSISTANT	I			2050.32
LANG, WILDA G	03/18/10-09/15/10	COMMITTEE CLERK	P			14014.11
LAVIGNA-JESMAIN, JAYNE L	03/18/10-09/15/10	COUNSEL	A			19465.67
LYONS, KATHLEEN M	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	P			14958.84
MCKERLEAN, JOANN	03/18/10-09/15/10	SENIOR CLERK	A			18065.65
MIJATOVIC, EMILIA	03/18/10-09/15/10	DISTRICT OFFICE ASSISTANT	P			10317.37
MILLER, CELESTINE M		CHECK RETURNED FROM PRIOR PERIOD				-400.00
PEAKE, CATHERINE E	03/18/10-09/15/10	STAFF DIRECTOR	A			31413.46
RADEZKY, ERIC M	03/18/10-09/15/10	DISTRICT OFFICE LIAISON	P			16258.31
RAR, ROSTISLAV	05/13/10-09/15/10	LEGISLATIVE AIDE	P			4660.22

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
04/08	629816	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
04/08	629816	DEER PARK	MISC SUPPLIES	10.59
04/09	629925	VERIZON	TELEPHONE AND TELEGRAPH	154.52
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	6.91
04/16	630305	WEST GROUP	PUBLICATIONS	831.00
04/22	630578	WEST GROUP	PUBLICATIONS	756.00
04/26	Z000049	XHELAL BOLJEVIC	REAL ESTATE RENTAL	4326.40
05/10	631402	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
05/10	631402	DEER PARK	MISC SUPPLIES	10.55
05/11	631554	VERIZON	TELEPHONE AND TELEGRAPH	153.28
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	7.65
05/25	Z000220	XHELAL BOLJEVIC	REAL ESTATE RENTAL	4326.40
06/04	632711	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
06/04	632711	DEER PARK	MISC SUPPLIES	10.63
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
06/10	633095	VERIZON	TELEPHONE AND TELEGRAPH	278.29
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	7.02
06/25	Z000375	XHELAL BOLJEVIC	REAL ESTATE RENTAL	4326.40
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
07/07	634257	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
07/07	634257	DEER PARK	MISC SUPPLIES	10.67
07/12	634528	VERIZON	TELEPHONE AND TELEGRAPH	149.64
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	4.13
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/26	Z000531	XHELAL BOLJEVIC	REAL ESTATE RENTAL	4326.40
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
08/04	635480	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
08/04	635480	DEER PARK	MISC SUPPLIES	10.67
08/09	635513	PETTY CASH - DISTRICT OFFICE	POSTAGE	88.00
08/10	635799	VERIZON	TELEPHONE AND TELEGRAPH	146.58
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	6.55
08/25	Z000689	XHELAL BOLJEVIC	REAL ESTATE RENTAL	4326.40
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/03	636572	LENTOL, JOSEPH R	JANITORIAL SUPPLIES AND SERVICES	128.87
09/03	636598	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
09/03	636598	DEER PARK	MISC SUPPLIES	55.68
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
09/08	636618	CITY STORE GATES MSG CORP	BUILDING REPAIRS	325.00
09/13	636810	VERIZON	TELEPHONE AND TELEGRAPH	146.19
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	5.18
09/27	Z000859	XHELAL BOLJEVIC	REAL ESTATE RENTAL	4326.40
04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	203.48
05/18	926069	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	228.85
06/16	926093	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	184.13

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
LENTOL, JOSEPH R. - Cont.						
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		199.46
08/11	926139	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		240.74
09/13	926161	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		307.51
09/30	926168	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		354.98
TRAVEL EXPENDITURES						
04/05	629717	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		1017.62
04/14	630152	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		412.00
04/19	630393	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		583.00
04/28	630900	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		583.00
04/28	630900	LENTOL, JOSEPH R		TOLL(S), NEW YORK STATE		88.35
05/03	631126	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		583.00
05/10	631441	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		583.00
05/18	631892	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		583.00
05/21	632139	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		412.00
06/04	632615	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		925.00
06/04	632615	LENTOL, JOSEPH R		TOLL(S), NEW YORK STATE		120.61
06/09	632989	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		583.00
06/16	633356	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		754.00
06/24	633797	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		925.00
06/30	634061	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		925.00
06/30	634061	LENTOL, JOSEPH R		TOLL(S), NEW YORK STATE		101.10
07/09	634460	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		925.00
07/20	634900	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		171.00
08/03	635429	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		412.00
08/06	635675	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		241.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		186.08
		MAIL	04/01/10-09/30/10	BULK MAIL		32300.55
			04/01/10-09/30/10	UPS		107.95
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		485.56
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		1155.59

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	236919.92
TOTAL GENERAL EXPENDITURES.....	42814.17
TOTAL EXPENDITURES.....	279734.09
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	34235.73

LIFTON, BARBARA S.

PERSONAL SERVICE EXPENDITURES

LIFTON, BARBARA S	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
LIFTON, BARBARA S	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		6250.01
AIREWELE, AIGBOKHAN A	03/18/10-09/15/10	LEGISLATIVE AIDE	P	6908.98
JACKSON, MEGHAN K	05/13/10-06/21/10	INTERN	I	1680.00
LESSER, JORDAN A	03/18/10-09/15/10	COUNSEL	A	17651.40
PRATT, SUSAN C	03/18/10-09/15/10	CHIEF OF STAFF	A	22623.25
SMITH, LINDA L	03/18/10-09/15/10	LEGISLATIVE AIDE	A	22623.25

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05 629554	CHUCKS CLEANING CO	JANITORIAL SUPPLIES AND SERVICES	100.00
04/05 629635	RACE OFFICE SUPPLY & VARIETY	OFFICE FURNISHINGS	509.99
04/08 629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/09 629909	RACE OFFICE SUPPLY & VARIETY	OFFICE SUPPLIES	99.36
04/12 630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15 630212	A T & T	TELEPHONE AND TELEGRAPH	16.54
04/20 630499	ARTHUR M LUSTGARTEN	UTILITIES	245.82
04/26 Z000119	ARTHUR M LUSTGARTEN	REAL ESTATE RENTAL	1514.97
04/27 630806	VERIZON	TELEPHONE AND TELEGRAPH	134.99
05/03 630957	PETTY CASH - DISTRICT OFFICE	MISC SERVICES	9.80
05/03 630957	PETTY CASH - DISTRICT OFFICE	POSTAGE	117.38
05/03 630957	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	82.66
05/11 631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
05/13 631651	CHUCKS CLEANING CO	JANITORIAL SUPPLIES AND SERVICES	200.00
05/14 631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19 631955	A T & T	TELEPHONE AND TELEGRAPH	20.07
05/25 Z000287	ARTHUR M LUSTGARTEN	REAL ESTATE RENTAL	1514.97
06/07 632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
06/09 632933	ARTHUR M LUSTGARTEN	UTILITIES	87.42
06/09 632934	ARTHUR M LUSTGARTEN	UTILITIES	41.15
06/09 633022	VERIZON	TELEPHONE AND TELEGRAPH	228.23
06/21 633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22 633606	A T & T	TELEPHONE AND TELEGRAPH	17.37
06/23 633665	ARTHUR M LUSTGARTEN	UTILITIES	146.05
06/25 633811	VERIZON	TELEPHONE AND TELEGRAPH	152.62

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

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LIFTON, BARBARA S. - Cont.						
06/25	Z000441	ARTHUR M LUSTGARTEN		REAL ESTATE RENTAL		1514.97
06/29	633991	CHUCKS CLEANING CO		JANITORIAL SUPPLIES AND SERVICES		100.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		22.02
07/19	634745	CHUCKS CLEANING CO		JANITORIAL SUPPLIES AND SERVICES		100.00
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/20	634773	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		7.76
07/20	634773	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		55.44
07/20	634773	PETTY CASH - DISTRICT OFFICE		POSTAGE		211.36
07/23	635103	VERIZON		TELEPHONE AND TELEGRAPH		147.19
07/26	Z000588	ARTHUR M LUSTGARTEN		REAL ESTATE RENTAL		1514.97
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		11.26
08/19	636112	CHUCKS CLEANING CO		JANITORIAL SUPPLIES AND SERVICES		150.00
08/25	636342	VERIZON		TELEPHONE AND TELEGRAPH		147.27
08/25	Z000756	ARTHUR M LUSTGARTEN		REAL ESTATE RENTAL		1514.97
08/26	636368	ARTHUR M LUSTGARTEN		UTILITIES		181.63
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		6.80
09/24	637259	ARTHUR M LUSTGARTEN		UTILITIES		80.02
09/27	637280	CHUCKS CLEANING CO		JANITORIAL SUPPLIES AND SERVICES		100.00
09/27	Z000920	ARTHUR M LUSTGARTEN		REAL ESTATE RENTAL		1514.97
09/28	637333	VERIZON		TELEPHONE AND TELEGRAPH		148.00
TRAVEL EXPENDITURES						
04/05	629444	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		1106.00
04/05	629486	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		764.00
04/15	630193	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		422.00
04/20	630447	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		654.00
04/29	630969	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		654.00
05/13	631624	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		483.00
05/21	632140	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		593.00
05/27	632398	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		593.00
06/07	632807	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		996.00
06/09	632959	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		483.00
06/16	633313	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		764.00
06/24	633798	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		825.00
07/01	634082	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		825.00
07/30	635337	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		935.00
08/04	635467	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		593.00
08/09	635770	LIFTON, BARBARA S		LEGISLATIVE DUTIES, ALBANY		593.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	41.69
MAIL	04/01/10-09/30/10	UPS	39.20
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	56.89
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	169.97
EXPENDITURES FOR PERIOD			
TOTAL PERSONAL SERVICE EXPENDITURES.....			117486.86
TOTAL GENERAL EXPENDITURES.....			24812.96
TOTAL EXPENDITURES.....			142299.82
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....			307.75

LOPEZ, PETER D.
RANKING MINORITY MEMBER, TASK FORCE ON FOOD, FARM AND NUTRITION POLICY

PERSONAL SERVICE EXPENDITURES

LOPEZ, PETER D	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
LOPEZ, PETER D	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		4673.02
BOBA, TATIANA B	03/18/10-09/15/10	SPECIAL ASSISTANT	A	15083.38
BROOKS, ROSE A	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	T	4961.97
GANNON, WILLIAM P JR	03/18/10-09/15/10	EXECUTIVE ASSISTANT	A	19321.77
LE COURS, ERIC J	05/13/10-07/29/10	COMMUNITY LIAISON	I	2688.00
MARTINDALE, THELMA M	03/18/10-09/15/10	COMMUNITY LIAISON	T	1564.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	35.16
04/08	629842	MIDDLEBURGH TELEPHONE CO	TELEPHONE AND TELEGRAPH	22.17
04/08	629847	MID HUDSON CABLEVISION INC	TELEPHONE AND TELEGRAPH	91.90
04/12	629941	JOHNSON NEWSPAPER CORP	PUBLICATIONS	136.50
04/13	630093	JOHNSON NEWSPAPER CORP	PUBLICATIONS	136.50
04/15	630172	TIMES-JOURNAL	PUBLICATIONS	40.00
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	59.13
04/22	630584	VERIZON	TELEPHONE AND TELEGRAPH	104.83
04/26	Z000121	JORICA BROS REALTY INC	REAL ESTATE RENTAL	980.00
05/06	631217	MIDDLEBURGH TELEPHONE CO	TELEPHONE AND TELEGRAPH	22.17
05/07	631280	MID HUDSON CABLEVISION INC	TELEPHONE AND TELEGRAPH	91.90
05/10	631478	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	124.55
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	35.16
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	53.56
05/19	631959	VERIZON	TELEPHONE AND TELEGRAPH	104.53

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
LOPEZ, PETER D. - Cont.						
05/25	Z000289	JORICA BROS REALTY INC		REAL ESTATE RENTAL		980.00
06/04	632691	MIDDLEBURGH TELEPHONE CO		TELEPHONE AND TELEGRAPH		22.17
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		35.16
06/10	633037	MID HUDSON CABLEVISION INC		TELEPHONE AND TELEGRAPH		91.90
06/18	633457	JOHNSON NEWSPAPER CORP		PUBLICATIONS		53.40
06/21	633309	PETTY CASH - DISTRICT OFFICE		POSTAGE		73.47
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		56.28
06/24	633719	VERIZON		TELEPHONE AND TELEGRAPH		104.91
06/25	Z000443	JORICA BROS REALTY INC		REAL ESTATE RENTAL		980.00
06/30	633949	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		35.16
07/08	634342	MIDDLEBURGH TELEPHONE CO		TELEPHONE AND TELEGRAPH		22.06
07/09	634417	MID HUDSON CABLEVISION INC		TELEPHONE AND TELEGRAPH		91.90
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		49.75
07/21	634964	VERIZON		TELEPHONE AND TELEGRAPH		103.53
07/26	Z000590	JORICA BROS REALTY INC		REAL ESTATE RENTAL		980.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		35.16
08/04	635446	MIDDLEBURGH TELEPHONE CO		TELEPHONE AND TELEGRAPH		22.06
08/05	635597	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		151.76
08/11	635834	MID HUDSON CABLEVISION INC		TELEPHONE AND TELEGRAPH		91.90
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		51.60
08/20	636196	VERIZON		TELEPHONE AND TELEGRAPH		103.65
08/24	636124	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
08/25	Z000758	JORICA BROS REALTY INC		REAL ESTATE RENTAL		980.00
09/01	636440	PETTY CASH - DISTRICT OFFICE		POSTAGE		18.28
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		35.16
09/08	636647	MIDDLEBURGH TELEPHONE CO		TELEPHONE AND TELEGRAPH		22.06
09/10	636781	MID HUDSON CABLEVISION INC		TELEPHONE AND TELEGRAPH		91.90
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		53.96
09/20	636908	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
09/23	637235	VERIZON		TELEPHONE AND TELEGRAPH		103.73
09/27	Z000922	JORICA BROS REALTY INC		REAL ESTATE RENTAL		980.00

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	6.67
MAIL	04/01/10-09/30/10	BULK MAIL	23043.18
	04/01/10-09/30/10	UPS	338.62
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	403.90
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	591.41

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	88042.14
TOTAL GENERAL EXPENDITURES.....	9118.97
TOTAL EXPENDITURES.....	97161.11
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	24383.78

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

PERSONAL SERVICE EXPENDITURES

LOPEZ, VITO J	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
LOPEZ, VITO J	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		6490.39
DAILEY, ALLISON M	03/31/10	FIVE DAY DEFERRAL PAYMENT		575.34
DAILEY, ALLISON M	03/18/10-03/31/10	LEGISLATIVE ASSISTANT	I	1150.68
DAILEY, ALLISON M	03/31/10	LUMP SUM VACATION PAYMENT		827.24
DE MARCO, JESSICA L	05/13/10-09/15/10	LEGISLATIVE ASSISTANT	A	10826.51
FEINBERG, DEBRA L	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	L	41076.43
FRIOT, STEPHANIE M	06/07/10	FIVE DAY DEFERRAL PAYMENT		863.01
FRIOT, STEPHANIE M	03/18/10-06/07/10	LEGISLATIVE ASSISTANT	I	10010.92
FRIOT, STEPHANIE M	06/07/10	LUMP SUM VACATION PAYMENT		1237.56
FROST, ALLISON L	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	A	34903.96
GARCIA, LAIZA	07/19/10-09/15/10	LEGISLATIVE ASSISTANT	A	5983.55
HARKAVY, JONATHAN	03/18/10-09/15/10	CHIEF OF STAFF	L	45350.94
HARRIS, WILLIAM J	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	A	24931.40
MARTE, ANDY J	05/13/10-08/20/10	LEGISLATIVE ASSISTANT	I	7400.00
PEREZ, ANCLIN A	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	A	18209.35
PEREZ, ANDRISON A	06/07/10-08/06/10	LEGISLATIVE ASSISTANT	I	3600.00
XU, MING XIA	05/24/10-09/15/10	LEGISLATIVE ASSISTANT	T	2490.00
YANIS, JOSEPH A	05/13/10-09/15/10	LEGISLATIVE ASSISTANT	T	6784.00
YIN, ALECK P	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	T	1638.00
YING, KEVIN	05/18/10-09/03/10	LEGISLATIVE ASSISTANT	I	9290.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08 629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
04/08 629883	PECKS OFFICE PLUS	JANITORIAL SUPPLIES AND SERVICES	38.70
04/08 629883	PECKS OFFICE PLUS	OFFICE EQUIPMENT	159.95
04/08 629883	PECKS OFFICE PLUS	OFFICE SUPPLIES	7.99
04/08 629888	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	52.00
04/08 629888	WATER BOY INC	MISC SUPPLIES	53.58
04/12 629961	PECKS OFFICE PLUS	OFFICE FURNISHINGS	1298.70
04/12 630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15 630212	A T & T	TELEPHONE AND TELEGRAPH	6.92

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

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LOPEZ, VITO J. - Cont.						
04/26	Z000052	399-401 S 4TH ST LP		REAL ESTATE RENTAL		2667.00
04/27	630818	VERIZON		TELEPHONE AND TELEGRAPH		202.18
04/27	630829	OFFICE DEPOT		OFFICE SUPPLIES		21.60
04/28	630878	WATER BOY INC		MISC SUPPLIES		50.13
04/28	630894	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		874.95
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
05/14	631772	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		13.18
05/25	Z000223	399-401 S 4TH ST LP		REAL ESTATE RENTAL		2667.00
05/27	632419	VERIZON		TELEPHONE AND TELEGRAPH		238.80
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
06/11	633136	EL REGRESSO INC		JANITORIAL SUPPLIES AND SERVICES		240.00
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		8.05
06/25	633844	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		26.00
06/25	Z000378	399-401 S 4TH ST LP		REAL ESTATE RENTAL		2667.00
06/29	633945	PECKS OFFICE PLUS		JANITORIAL SUPPLIES AND SERVICES		74.99
06/29	633945	PECKS OFFICE PLUS		OFFICE SUPPLIES		60.89
06/29	633967	VERIZON		TELEPHONE AND TELEGRAPH		220.62
07/02	634193	UBIQUUS REPORTING INC		MISC SERVICES		202.50
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		11.75
07/19	634759	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		26.00
07/19	634759	WATER BOY INC		MISC SUPPLIES		61.81
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/26	Z000534	399-401 S 4TH ST LP		REAL ESTATE RENTAL		2667.00
07/27	635159	VERIZON		TELEPHONE AND TELEGRAPH		219.77
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		14.78
08/20	636211	PECKS OFFICE PLUS		JANITORIAL SUPPLIES AND SERVICES		176.64
08/20	636211	PECKS OFFICE PLUS		OFFICE SUPPLIES		101.82
08/20	636213	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		13.00
08/20	636213	WATER BOY INC		MISC SUPPLIES		57.82
08/25	Z000692	399-401 S 4TH ST LP		REAL ESTATE RENTAL		2667.00
08/27	636394	VERIZON		TELEPHONE AND TELEGRAPH		227.18
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/02	636548	UBIQUUS REPORTING INC		MISC SERVICES		306.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		6.85
09/27	Z000861	399-401 S 4TH ST LP		REAL ESTATE RENTAL		2667.00
09/28	637342	VERIZON		TELEPHONE AND TELEGRAPH		231.55
04/15	926027	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		149.55
05/18	926069	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		172.88
06/16	926093	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		156.15
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		144.01

08/11 926139 CHARGEBACK
 09/13 926161 CHARGEBACK
 09/30 926168 CHARGEBACK

OGS - PASNY ELECTRICAL PURCHASES 155.52
 OGS - PASNY ELECTRICAL PURCHASES 310.17
 OGS - PASNY ELECTRICAL PURCHASES 268.38

TRAVEL EXPENDITURES

04/16 630315 LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	739.00
04/16 630316 LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	568.00
04/16 630317 LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	397.00
05/05 631237 LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	397.00
05/05 631238 LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	568.00
05/25 632273 LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	568.00
05/25 632274 LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	397.00
05/25 632275 LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	568.00
05/25 632286 LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	397.00
06/22 633637 LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	397.00
06/22 633638 LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	226.00
06/28 633923 LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	458.00
06/28 633924 LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	739.00
07/01 634119 LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	568.00
07/09 634444 LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	629.00
09/09 636688 HARKAVY, JONATHAN	PUBLIC HEARING, NEW YORK CITY	124.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10 LONG DISTANCE CHARGES	174.98
MAIL	04/01/10-09/30/10 BULK MAIL	18997.30
	04/01/10-09/30/10 UPS	126.67
	04/01/10-09/30/10 1ST & 3RD CLASS MAIL	7316.94
SUPPLIES	04/01/10-09/30/10 MISC. SUPPLIES	1098.55

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	273389.33
TOTAL GENERAL EXPENDITURES.....	31248.02

TOTAL EXPENDITURES..... 304637.35

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 27714.44

**LUPARDO, DONNA A.
 CHAIR, SUBCOMMITTEE ON WOMEN VETERANS**

PERSONAL SERVICE EXPENDITURES

LUPARDO, DONNA A	04/09/10-10/07/10 MEMBER OF ASSEMBLY	39749.97
FURCH, BARBARA A	03/18/10-09/15/10 CONSTITUENT LIAISON	A 18698.55
KENNERKNECHT, MICHAEL A	03/18/10-09/15/10 CHIEF OF STAFF	A 20942.35
LEWIS, TIMOTHY J	05/13/10-06/21/10 INTERN	I 1680.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
LUPARDO, DONNA A. - Cont.						
	POFF, GLORIA J	03/18/10-09/15/10	EXECUTIVE ASSISTANT	A		17451.98
	RICHMOND, MARY ANNE G	03/18/10-07/07/10	EXECUTIVE SECRETARY	I		7576.88
	SHEA, BRIAN G	03/18/10-09/15/10	LEGISLATIVE AIDE	P		4986.28

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629639	UPSTATE OFFICE FURNITURE	OFFICE FURNISHINGS			1350.00
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			10.78
04/19	630420	VERIZON	TELEPHONE AND TELEGRAPH			153.55
04/23	630622	CULLIGAN	EQUIPMENT RENTAL/LEASE - OFFICE			8.95
04/23	630622	CULLIGAN	MISC SUPPLIES			19.35
04/23	630633	PRESS & SUN-BULLETIN	PUBLICATIONS			19.00
05/10	631413	STAPLES CREDIT PLAN	OFFICE EQUIPMENT			79.99
05/10	631413	STAPLES CREDIT PLAN	OFFICE SUPPLIES			59.99
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			14.17
05/20	632019	VERIZON	TELEPHONE AND TELEGRAPH			154.45
05/24	632174	CULLIGAN	EQUIPMENT RENTAL/LEASE - OFFICE			8.95
05/24	632174	CULLIGAN	MISC SUPPLIES			19.35
05/24	632178	PRESS & SUN-BULLETIN	PUBLICATIONS			19.00
05/26	632186	PETTY CASH - DISTRICT OFFICE	OFFICE FURNISHINGS			29.99
05/26	632186	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES			8.99
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
06/11	632836	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
06/18	633456	CULLIGAN	EQUIPMENT RENTAL/LEASE - OFFICE			8.95
06/18	633456	CULLIGAN	MISC SUPPLIES			19.35
06/18	633522	PRESS & SUN-BULLETIN	PUBLICATIONS			15.05
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
06/22	633588	VERIZON	TELEPHONE AND TELEGRAPH			154.18
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH			18.93
06/29	633997	LANG STAMP CO	OFFICE SUPPLIES			12.20
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH			12.10
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
07/20	634924	CULLIGAN	EQUIPMENT RENTAL/LEASE - OFFICE			8.95
07/20	634924	CULLIGAN	MISC SUPPLIES			19.35
07/20	634935	PRESS & SUN-BULLETIN	PUBLICATIONS			19.00
07/21	634965	VERIZON	TELEPHONE AND TELEGRAPH			151.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH			10.41
08/19	636180	VERIZON	TELEPHONE AND TELEGRAPH			152.29
08/20	636209	CULLIGAN	EQUIPMENT RENTAL/LEASE - OFFICE			8.95

08/20 636209 CULLIGAN
 08/20 636212 PRESS & SUN-BULLETIN
 08/30 636471 VERIZON ONLINE
 09/07 636610 CIT COMMUNICATIONS FINANCE CORP
 09/16 636994 CULLIGAN
 09/16 636994 CULLIGAN
 09/17 637047 VERIZON
 09/17 637054 A T & T
 09/20 637101 VERIZON
 09/23 637171 PRESS & SUN-BULLETIN

MISC SUPPLIES 25.30
 PUBLICATIONS 19.00
 IT TELECOMMUNICATIONS SERVICES 79.95
 TELEPHONE AND TELEGRAPH 47.04
 EQUIPMENT RENTAL/LEASE - OFFICE 8.95
 MISC SUPPLIES 13.40
 IT TELECOMMUNICATIONS SERVICES 79.95
 TELEPHONE AND TELEGRAPH 15.71
 TELEPHONE AND TELEGRAPH 153.34
 PUBLICATIONS 19.00

TRAVEL EXPENDITURES

04/05 629694 LUPARDO, DONNA
 04/15 630202 LUPARDO, DONNA
 04/21 630515 LUPARDO, DONNA
 04/27 630838 LUPARDO, DONNA
 05/04 631170 LUPARDO, DONNA
 05/11 631527 LUPARDO, DONNA
 05/21 632141 LUPARDO, DONNA
 05/24 632204 LUPARDO, DONNA
 06/04 632665 LUPARDO, DONNA
 06/14 633143 LUPARDO, DONNA
 06/17 633376 LUPARDO, DONNA
 06/24 633748 LUPARDO, DONNA
 06/30 634062 LUPARDO, DONNA
 07/09 634445 LUPARDO, DONNA
 08/03 635430 LUPARDO, DONNA
 08/06 635633 LUPARDO, DONNA
 09/30 637414 KENNERKNECHT, MICHAEL A

LEGISLATIVE DUTIES, ALBANY 1064.00
 LEGISLATIVE DUTIES, ALBANY 551.00
 LEGISLATIVE DUTIES, ALBANY 551.00
 LEGISLATIVE DUTIES, ALBANY 551.00
 LEGISLATIVE DUTIES, ALBANY 551.00
 LEGISLATIVE DUTIES, ALBANY 551.00
 LEGISLATIVE DUTIES, ALBANY 551.00
 LEGISLATIVE DUTIES, ALBANY 551.00
 LEGISLATIVE DUTIES, ALBANY 551.00
 LEGISLATIVE DUTIES, ALBANY 893.00
 LEGISLATIVE DUTIES, ALBANY 722.00
 LEGISLATIVE DUTIES, ALBANY 722.00
 LEGISLATIVE DUTIES, ALBANY 893.00
 LEGISLATIVE DUTIES, ALBANY 893.00
 LEGISLATIVE DUTIES, ALBANY 1064.00
 LEGISLATIVE DUTIES, ALBANY 380.00
 LEGISLATIVE DUTIES, ALBANY 209.00
 LEGISLATIVE DUTIES, TOWANDA 64.25

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE 04/01/10-09/30/10 LONG DISTANCE CHARGES 32.98
 MAIL 04/01/10-09/30/10 UPS 63.61
 04/01/10-09/30/10 1ST & 3RD CLASS MAIL 2.20
 SUPPLIES 04/01/10-09/30/10 MISC. SUPPLIES 450.77

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 111086.01
 TOTAL GENERAL EXPENDITURES..... 14565.11

TOTAL EXPENDITURES..... 125651.12

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 549.56

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
MAGEE, WILLIAM D.						
CHAIR, AGRICULTURE COMMITTEE						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	MAGEE, WILLIAM D	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
	MAGEE, WILLIAM D	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			6490.39
	DIGEORGE, ASHLEY E	03/18/10-07/07/10	SECRETARY	I		8571.36
	DIGEORGE, KIM M	03/18/10-09/15/10	SECRETARY	A		17638.92
	LAYNE, CHRISTINA M	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A		22438.26
	MARTINO, LAURA A	03/18/10-09/15/10	DISTRICT OFFICE ADMINISTRATOR	A		14958.84
	RAPASADI, GRACE E	03/18/10-09/15/10	DISTRICT OFFICE MANAGER	A		25679.29
	SCHERMERHORN, CHRISTOPHER R II	03/18/10-09/15/10	STUDENT INTERN	T		622.70
	VAN WIE, MEGAN S	05/13/10-06/21/10	INTERN	I		1680.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629641	VERIZON	TELEPHONE AND TELEGRAPH			31.49
04/05	629726	NATIONAL GRID	ELECTRICITY			179.94
04/05	629726	NATIONAL GRID	NATURAL GAS			130.39
04/05	629727	NATIONAL GRID	ELECTRICITY			158.87
04/05	629727	NATIONAL GRID	NATURAL GAS			77.50
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
04/08	629813	CLEAN SWEEP PROFESSIONAL CLEANING INC	JANITORIAL SUPPLIES AND SERVICES			90.00
04/09	629921	VERIZON	TELEPHONE AND TELEGRAPH			167.97
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
04/15	630160	ARAMATIC REFRESHMENT	EQUIPMENT RENTAL/LEASE - OFFICE			10.00
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			32.39
04/23	630683	OBSERVER DISPATCH	PUBLICATIONS			167.20
04/26	Z000108	ALTAMURO & DOWNER	REAL ESTATE RENTAL			661.33
04/27	630686	PETTY CASH - DISTRICT OFFICE	POSTAGE			26.40
04/29	631001	ARAMATIC REFRESHMENT	MISC SUPPLIES			6.50
04/29	631015	UPSTATE OFFICE EQUIPMENT	SHIPPING			10.96
04/29	631018	WALMART COMMUNITY/GEMB	JANITORIAL SUPPLIES AND SERVICES			23.88
05/03	631141	VERIZON	TELEPHONE AND TELEGRAPH			31.75
05/10	631401	CLEAN SWEEP PROFESSIONAL CLEANING INC	JANITORIAL SUPPLIES AND SERVICES			90.00
05/10	631481	NATIONAL GRID	ELECTRICITY			135.93
05/10	631481	NATIONAL GRID	NATURAL GAS			55.92
05/10	631498	VERIZON	TELEPHONE AND TELEGRAPH			165.12
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			25.61
05/24	632159	ARAMATIC REFRESHMENT	EQUIPMENT RENTAL/LEASE - OFFICE			10.00
05/25	Z000276	ALTAMURO & DOWNER	REAL ESTATE RENTAL			661.33
06/04	632697	VERIZON	TELEPHONE AND TELEGRAPH			31.64
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50

06/08	632908	ARAMATIC REFRESHMENT	MISC SUPPLIES	12.50
06/08	632909	CLEAN SWEEP PROFFESIONAL CLEANING INC	JANITORIAL SUPPLIES AND SERVICES	90.00
06/10	633092	VERIZON	TELEPHONE AND TELEGRAPH	164.51
06/11	633124	NATIONAL GRID	ELECTRICITY	147.06
06/11	633124	NATIONAL GRID	NATURAL GAS	29.58
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	29.49
06/25	Z000431	ALTAMURO & DOWNER	REAL ESTATE RENTAL	661.33
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
07/07	634231	VERIZON	TELEPHONE AND TELEGRAPH	31.64
07/08	634316	ARAMATIC REFRESHMENT	MISC SUPPLIES	11.25
07/09	634465	VERIZON	TELEPHONE AND TELEGRAPH	161.79
07/12	634480	NATIONAL GRID	ELECTRICITY	163.83
07/12	634480	NATIONAL GRID	NATURAL GAS	23.89
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	27.23
07/16	634691	ARAMATIC REFRESHMENT	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
07/16	634695	CLEAN SWEEP PROFFESIONAL CLEANING INC	JANITORIAL SUPPLIES AND SERVICES	90.00
07/16	634699	ONEIDA DAILY DISPATCH	PUBLICATIONS	169.00
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/20	634714	PETTY CASH - DISTRICT OFFICE	POSTAGE	10.36
07/20	634779	PETTY CASH - DISTRICT OFFICE	POSTAGE	14.50
07/26	Z000578	ALTAMURO & DOWNER	REAL ESTATE RENTAL	661.33
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
07/30	635195	PETTY CASH - DISTRICT OFFICE	POSTAGE	8.80
07/30	635311	ARAMATIC REFRESHMENT	MISC SUPPLIES	6.50
07/30	635317	M3P MEDIA LLC	PUBLICATIONS	30.00
07/30	635320	WALMART COMMUNITY/GEMB	JANITORIAL SUPPLIES AND SERVICES	33.15
08/04	635448	VERIZON	TELEPHONE AND TELEGRAPH	31.29
08/05	635526	CLEAN SWEEP PROFFESIONAL CLEANING INC	JANITORIAL SUPPLIES AND SERVICES	135.00
08/09	635716	VERIZON	TELEPHONE AND TELEGRAPH	161.38
08/10	635789	NATIONAL GRID	ELECTRICITY	230.14
08/10	635789	NATIONAL GRID	NATURAL GAS	24.55
08/11	635824	ARAMATIC REFRESHMENT	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
08/11	635829	ONEIDA OFFICE SUPPLY	OFFICE SUPPLIES	9.84
08/16	635830	PETTY CASH - DISTRICT OFFICE	POSTAGE	17.60
08/16	635974	ARAMATIC REFRESHMENT	MISC SUPPLIES	18.50
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	42.46
08/25	Z000746	ALTAMURO & DOWNER	REAL ESTATE RENTAL	661.33
08/30	636448	DAILY STAR	PUBLICATIONS	112.30
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
09/08	636636	CLEAN SWEEP PROFFESIONAL CLEANING INC	JANITORIAL SUPPLIES AND SERVICES	90.00
09/08	636642	WALMART COMMUNITY/GEMB	JANITORIAL SUPPLIES AND SERVICES	68.54
09/09	636720	VERIZON	TELEPHONE AND TELEGRAPH	31.43
09/10	636775	VERIZON	TELEPHONE AND TELEGRAPH	159.52
09/10	636804	NATIONAL GRID	ELECTRICITY	105.91
09/10	636804	NATIONAL GRID	NATURAL GAS	152.87
09/14	636772	PETTY CASH - DISTRICT OFFICE	POSTAGE	17.60
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	34.46
09/21	637129	EAGLE NEWSPAPER	PUBLICATIONS	28.00
09/27	Z000912	ALTAMURO & DOWNER	REAL ESTATE RENTAL	661.33

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
MAGEE, WILLIAM D. - Cont.						
TRAVEL EXPENDITURES						
04/05	629605	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		855.00
04/13	630042	MAGEE, WILLIAM		LEGISLATIVE DUTIES, VIRGIL		55.00
04/14	630141	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		342.00
04/20	630448	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		513.00
04/28	630901	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		513.00
05/04	631171	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		513.00
05/11	631528	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		513.00
05/19	631970	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		513.00
05/25	632287	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		342.00
06/07	632808	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		684.00
06/15	633280	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		342.00
06/23	633687	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		855.00
06/30	634033	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		855.00
07/08	634374	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		855.00
08/04	635468	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		342.00
08/09	635707	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		171.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		46.40
		MAIL	04/01/10-09/30/10	BULK MAIL		10594.14
			04/01/10-09/30/10	UPS		36.19
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		287.07
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		192.85
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						137829.73
TOTAL GENERAL EXPENDITURES.....						17425.61
TOTAL EXPENDITURES.....						155255.34
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						11156.65

**MAGNARELLI, WILLIAM B.
CHAIR, VETERANS AFFAIRS COMMITTEE**

PERSONAL SERVICE EXPENDITURES

MAGNARELLI, WILLIAM B	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
MAGNARELLI, WILLIAM B	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		6490.39
ABDELLA, DIANA L	03/18/10-09/15/10	COMMUNICATIONS ASSISTANT	A	17451.98
AQUINO, NEMENSIA R	03/18/10-03/31/10	ADMINISTRATIVE ASSISTANT	I	920.54
AQUINO, NEMENSIA R	03/31/10	FIVE DAY DEFERRAL PAYMENT		460.27
AQUINO, NEMENSIA R	03/31/10	LUMP SUM VACATION PAYMENT		456.59
EASTHAM, ANDREW R	03/18/10-03/31/10	CONSTITUENT LIAISON	I	997.25
EASTHAM, ANDREW R	03/31/10	FIVE DAY DEFERRAL PAYMENT		498.63
EASTHAM, ANDREW R	03/31/10	LUMP SUM VACATION PAYMENT		1026.30
FERGUSON, JOHN R	04/01/10-09/15/10	CONSTITUENT LIAISON	A	12427.32
GIROUARD, DIANE J	03/18/10-08/20/10	CLERK	I	2659.68
ILOGU, CHUKWUNONSO C	06/24/10-07/01/10	GRADUATE SCHOLAR	I	560.94
MCSWEENEY, SUSAN J	03/18/10-09/15/10	CHIEF OF STAFF	A	33906.60
PINNOCK, VERNA D	03/18/10-07/07/10	SECRETARY	I	8456.32
ROBERTS, BARBARA A	04/12/10-09/15/10	ADMINISTRATIVE ASSISTANT	A	14912.75
THATER, EDWARD J II	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A	22438.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

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04/08	629782	VERIZON	TELEPHONE AND TELEGRAPH	193.69
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.71
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	30.10
04/15	630260	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	422.17
04/20	630431	MCSWEENEY, SUSAN J	OFFICE FURNISHINGS	558.00
04/23	630612	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
04/23	630612	CRYSTAL ROCK LLC	MISC SUPPLIES	19.70
05/10	631464	VERIZON	TELEPHONE AND TELEGRAPH	196.01
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.71
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	19.35
05/21	632103	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
05/21	632103	CRYSTAL ROCK LLC	MISC SUPPLIES	28.55
06/03	632504	PETTY CASH - DISTRICT OFFICE	POSTAGE	233.65
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.71
06/07	632822	VERIZON	TELEPHONE AND TELEGRAPH	196.82
06/11	633191	MCSWEENEY, SUSAN J	PUBLICATIONS	115.00
06/18	633516	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
06/18	633516	CRYSTAL ROCK LLC	MISC SUPPLIES	37.15
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	20.08
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.71
07/08	634400	VERIZON	TELEPHONE AND TELEGRAPH	191.98
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	16.25
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
07/22	635066	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
07/22	635066	CRYSTAL ROCK LLC	MISC SUPPLIES	20.05
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.71

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
MAGNARELLI, WILLIAM B. - Cont.						
08/05	635620	VERIZON		TELEPHONE AND TELEGRAPH		189.68
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		12.36
08/19	636079	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
08/19	636079	CRYSTAL ROCK LLC		MISC SUPPLIES		28.55
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		159.90
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		85.71
09/10	636776	VERIZON		TELEPHONE AND TELEGRAPH		197.29
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		159.90
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		16.50
09/23	637164	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
09/23	637164	CRYSTAL ROCK LLC		MISC SUPPLIES		53.65
TRAVEL EXPENDITURES						
04/05	629718	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		889.00
04/16	630284	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		376.00
04/22	630605	MAGNARELLI, WILLIAM B		TOLL(S), NEW YORK STATE		48.89
04/28	630887	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		547.00
05/11	631529	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		547.00
05/13	631625	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		547.00
05/14	631737	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		376.00
05/14	631738	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		547.00
05/17	631815	MAGNARELLI, WILLIAM B		TOLL(S), NEW YORK STATE		41.91
05/19	631971	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		547.00
05/20	632029	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		6.13
05/20	632029	MAGNARELLI, WILLIAM B		TOLL(S), NEW YORK STATE		36.58
05/27	632427	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		376.00
06/04	632642	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		889.00
06/11	633152	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		547.00
06/18	633475	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		718.00
06/28	633925	MAGNARELLI, WILLIAM B		TOLL(S), NEW YORK STATE		48.84
07/02	634212	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		889.00
07/02	634213	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		889.00
07/22	634988	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		889.00
07/29	635272	MAGNARELLI, WILLIAM B		TOLL(S), NEW YORK STATE		54.54
08/06	635634	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		376.00
08/18	636055	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		205.00
08/24	636299	MAGNARELLI, WILLIAM B		TOLL(S), NEW YORK STATE		18.06
09/15	636944	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		24.22
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		68.50
		MAIL	04/01/10-09/30/10	BULK MAIL		23695.24
			04/01/10-09/30/10	UPS		59.89
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		144.72

SUPPLIES 04/01/10-09/30/10 MISC. SUPPLIES 819.81

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 163413.79

TOTAL GENERAL EXPENDITURES..... 14787.41

TOTAL EXPENDITURES..... 178201.20

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 24788.16

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

PERSONAL SERVICE EXPENDITURES

MAISEL, ALAN N	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
ANISH, PEARL	03/18/10-09/15/10	CONSTITUENT LIAISON	P	11043.11
AUGUSTIN, STEPHANE J	07/01/10-08/27/10	CONSTITUENT LIAISON	I	2352.00
BOLUS, JOSEPHINE	03/18/10-09/15/10	CONSTITUENT LIAISON	T	2739.49
FAZIO, GAIL P	03/18/10-09/15/10	SECRETARY	A	10969.79
HEWITT, MAUREEN G	03/18/10-09/15/10	CONSTITUENT LIAISON	T	4980.95
LACY, BEN D	05/17/10-06/21/10	INTERN	I	1560.00
LONG, SHARON L	03/18/10-09/15/10	CHIEF OF STAFF	P	13037.57
MULLEN, CAROLYN M	03/18/10-07/07/10	SECRETARY	I	3969.52
O'BRIEN, EILEEN M	03/18/10-09/15/10	COMMUNITY LIAISON	T	1992.38
PIERRE, SAMUEL	03/18/10-06/18/10	CONSTITUENT LIAISON	I	6184.84
PIERRE, SAMUEL	06/18/10	FIVE DAY DEFERRAL PAYMENT		461.56
PIERRE, SAMUEL	06/18/10	LUMP SUM VACATION PAYMENT		576.94
SANDBERG, IRA A	03/18/10-09/15/10	COMMUNITY LIAISON	T	1992.38

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05 629581 2424 RALPH AVE LLC	UTILITIES	287.81
04/08 629806 CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
04/12 630025 VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15 630212 A T & T	TELEPHONE AND TELEGRAPH	12.10
04/19 630372 ROCKAFELLA CLEANING SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	100.00
04/19 630376 WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	20.00
04/23 630737 VERIZON	TELEPHONE AND TELEGRAPH	212.16
04/26 Z000057 2424 RALPH AVE LLC	REAL ESTATE RENTAL	3244.80
04/30 631065 2424 RALPH AVE LLC	UTILITIES	151.67
05/11 631572 CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
05/13 631663 ROCKAFELLA CLEANING SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	100.00
05/13 631666 WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	20.00
05/14 631772 VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/17 631673 PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	55.04
05/19 631955 A T & T	TELEPHONE AND TELEGRAPH	7.06
05/25 Z000228 2424 RALPH AVE LLC	REAL ESTATE RENTAL	3244.80

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
MAISEL, ALAN N. - Cont.						
05/26	632329	VERIZON		TELEPHONE AND TELEGRAPH		186.33
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
06/09	632931	2424 RALPH AVE LLC		UTILITIES		74.99
06/11	633193	ROCKAFELLA CLEANING SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		100.00
06/11	633196	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		20.00
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		8.47
06/25	633822	VERIZON		TELEPHONE AND TELEGRAPH		190.03
06/25	Z000383	2424 RALPH AVE LLC		REAL ESTATE RENTAL		3244.80
07/02	634185	2424 RALPH AVE LLC		UTILITIES		32.73
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		9.85
07/19	634756	ROCKAFELLA CLEANING SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		100.00
07/19	634758	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		20.00
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/22	635003	VERIZON		TELEPHONE AND TELEGRAPH		197.21
07/26	Z000539	2424 RALPH AVE LLC		REAL ESTATE RENTAL		3244.80
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
07/30	635195	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
07/30	635344	2424 RALPH AVE LLC		UTILITIES		31.57
08/10	635663	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
08/13	635927	ROCKAFELLA CLEANING SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		100.00
08/13	635928	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		20.00
08/13	635928	WATER BOY INC		MISC SUPPLIES		54.24
08/17	635931	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		7.42
08/20	636236	VERIZON		TELEPHONE AND TELEGRAPH		192.03
08/25	Z000697	2424 RALPH AVE LLC		REAL ESTATE RENTAL		3244.80
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/01	636493	2424 RALPH AVE LLC		UTILITIES		28.92
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
09/13	636689	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		42.82
09/13	636689	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		2.98
09/16	637000	ROCKAFELLA CLEANING SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		100.00
09/16	637004	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		20.00
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		9.36
09/22	637036	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
09/24	637272	VERIZON		TELEPHONE AND TELEGRAPH		186.90
09/27	Z000866	2424 RALPH AVE LLC		REAL ESTATE RENTAL		3244.80
04/15	926027	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		113.44
05/18	926069	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		137.75
06/16	926093	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		287.08
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		279.11
08/11	926139	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		317.22
09/13	926161	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		358.49

09/30 926168 CHARGEBACK

OGS - PASNY ELECTRICAL PURCHASES

347.02

TRAVEL EXPENDITURES

04/08	629830	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	1262.00
04/08	629830	MAISEL, ALAN N	TOLL(S), NEW YORK STATE	172.85
04/16	630323	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	578.00
04/19	630394	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	749.00
04/26	630758	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	749.00
05/03	631121	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	749.00
05/10	631443	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	749.00
05/17	631847	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	749.00
05/21	632089	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	578.00
06/04	632666	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	920.00
06/08	632930	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	749.00
06/08	632930	MAISEL, ALAN N	TOLL(S), NEW YORK STATE	214.96
06/15	633281	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	578.00
06/24	633749	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	1091.00
06/30	634070	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	1091.00
07/08	634375	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	1091.00
08/06	635635	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	407.00
08/12	635882	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	578.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	51.30
MAIL	04/01/10-09/30/10	BULK MAIL	20383.90
	04/01/10-09/30/10	UPS	270.88
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	551.56
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	453.88

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	101610.50
TOTAL GENERAL EXPENDITURES.....	38761.81

TOTAL EXPENDITURES..... 140372.31

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 21711.52

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

PERSONAL SERVICE EXPENDITURES

MARKEY, MARGARET M	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
MARKEY, MARGARET M	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	6490.39
ARMSTRONG, MICHAEL A	03/18/10-09/15/10	COMMUNICATIONS COORDINATOR	P 13866.84
BOLAND, EILEEN B	03/18/10-09/15/10	DISTRICT OFFICE ADMINISTRATOR	L 27785.03

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
MARKEY, MARGARET M. - Cont.						
	COYNE, KAITLIN M	07/12/10-08/19/10	OFFICE ASSISTANT	I		1160.00
	FULLER, WELLAND M	03/18/10-09/15/10	COMMUNITY LIAISON	T		3591.25
	GIL, CAROLINA	03/18/10-09/15/10	COMMUNITY LIAISON	A		16434.73
	KOSAKOWSKI, RACHEL A	03/18/10-09/15/10	COMMUNITY LIAISON	P		5253.07
	LATEGANO, ROSEMARY	03/18/10-09/15/10	EXECUTIVE ASSISTANT	L		22084.14

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			1.85
04/15	630252	NATIONAL GRID	NATURAL GAS			330.58
04/15	630253	NATIONAL GRID	NATURAL GAS			156.17
04/23	630649	VERIZON	TELEPHONE AND TELEGRAPH			149.15
04/26	Z000027	TROIA BROTHERS INC	OPERATING EXPENSES			50.00
04/26	Z000027	TROIA BROTHERS INC	REAL ESTATE RENTAL			5137.60
04/26	Z000027	TROIA BROTHERS INC	UTILITIES			25.00
04/28	630875	PECKS OFFICE PLUS	JANITORIAL SUPPLIES AND SERVICES			87.33
04/29	630942	BARBARA LUPINSKA	JANITORIAL SUPPLIES AND SERVICES			120.00
05/07	631320	BARBARA LUPINSKA	JANITORIAL SUPPLIES AND SERVICES			112.50
05/07	631324	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE			.99
05/07	631336	MAJOR FIRE CONTROL INC	BUILDING REPAIRS			59.90
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			2.42
05/25	Z000198	TROIA BROTHERS INC	OPERATING EXPENSES			50.00
05/25	Z000198	TROIA BROTHERS INC	REAL ESTATE RENTAL			5137.60
05/25	Z000198	TROIA BROTHERS INC	UTILITIES			25.00
05/26	632299	VERIZON	TELEPHONE AND TELEGRAPH			146.58
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
06/11	633118	NATIONAL GRID	NATURAL GAS			33.23
06/11	633134	BARBARA LUPINSKA	JANITORIAL SUPPLIES AND SERVICES			120.00
06/14	633215	NATIONAL GRID	NATURAL GAS			49.66
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH			2.99
06/22	633648	VERIZON	TELEPHONE AND TELEGRAPH			143.41
06/25	Z000354	TROIA BROTHERS INC	OPERATING EXPENSES			50.00
06/25	Z000354	TROIA BROTHERS INC	REAL ESTATE RENTAL			5137.60
06/25	Z000354	TROIA BROTHERS INC	UTILITIES			25.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			47.04
07/13	634591	BARBARA LUPINSKA	JANITORIAL SUPPLIES AND SERVICES			112.50
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH			3.49
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
07/21	634969	VERIZON	TELEPHONE AND TELEGRAPH			142.10
07/21	634974	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE			21.98

07/21	634974	DEER PARK	MISC SUPPLIES	56.25
07/22	635030	NATIONAL GRID	NATURAL GAS	1.92
07/26	Z000511	TROIA BROTHERS INC	OPERATING EXPENSES	50.00
07/26	Z000511	TROIA BROTHERS INC	REAL ESTATE RENTAL	5137.60
07/26	Z000511	TROIA BROTHERS INC	UTILITIES	25.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
07/29	635322	ADT SECURITY SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	476.77
08/04	635539	BARBARA LUPINSKA	JANITORIAL SUPPLIES AND SERVICES	105.00
08/05	635561	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	7.71
08/12	635865	NATIONAL GRID	NATURAL GAS	22.62
08/13	635923	MARKEY, MARGARET M	MISC EQUIPMENT	129.99
08/13	635923	MARKEY, MARGARET M	POSTAGE	44.00
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	1.79
08/19	636182	VERIZON	TELEPHONE AND TELEGRAPH	141.83
08/25	Z000668	TROIA BROTHERS INC	OPERATING EXPENSES	50.00
08/25	Z000668	TROIA BROTHERS INC	REAL ESTATE RENTAL	5137.60
08/25	Z000668	TROIA BROTHERS INC	UTILITIES	25.00
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
09/16	636963	NATIONAL GRID	NATURAL GAS	27.89
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	4.00
09/20	637103	VERIZON	TELEPHONE AND TELEGRAPH	142.78
09/27	Z000839	TROIA BROTHERS INC	OPERATING EXPENSES	50.00
09/27	Z000839	TROIA BROTHERS INC	REAL ESTATE RENTAL	5137.60
09/27	Z000839	TROIA BROTHERS INC	UTILITIES	25.00
09/29	637397	BARBARA LUPINSKA	JANITORIAL SUPPLIES AND SERVICES	120.00
04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	249.17
05/18	926069	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	267.70
06/16	926093	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	546.21
07/13	926115	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	519.92
08/11	926139	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	611.75
09/13	926161	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	605.96
09/30	926168	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	605.05

TRAVEL EXPENDITURES

04/05	629695	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	734.00
04/14	630128	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	392.00
04/21	630516	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	563.00
04/28	630902	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	563.00
04/28	630903	MARKEY, MARGARET M	TOLL(S), NEW YORK STATE	157.50
05/04	631172	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	563.00
05/13	631643	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	563.00
05/25	632276	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	563.00
05/25	632288	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	392.00
06/04	632643	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	905.00
06/10	633054	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	563.00
06/16	633314	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	734.00
06/25	633877	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	905.00
06/30	634063	MARKEY, MARGARET M	TOLL(S), NEW YORK STATE	236.25
07/01	634121	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	905.00
07/08	634357	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	563.00
08/11	635817	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	392.00
08/11	635818	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	221.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
MARKEY, MARGARET M. - Cont.						
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			116.83
	MAIL	04/01/10-09/30/10	BULK MAIL			27827.19
		04/01/10-09/30/10	UPS			82.71
		04/01/10-09/30/10	1ST & 3RD CLASS MAIL			50.99
	SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			439.60
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						136415.42
TOTAL GENERAL EXPENDITURES.....						48437.43
TOTAL EXPENDITURES.....						184852.85
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						28517.32

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MAYERSOHN, NETTIE

PERSONAL SERVICE EXPENDITURES

	MAYERSOHN, NETTIE	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
	BERFAS, BRADLEY J	03/18/10-09/15/10	LEGISLATIVE AIDE	P		3490.37
	DUNSKER, HARRY P	03/18/10-07/07/10	COUNSEL	I		29725.84
	KOESTER, LYNN B	03/18/10-09/15/10	DISTRICT OFFICE ADMINISTRATOR	L		27424.54
	SCHLOTTER, MARY A	03/18/10-09/15/10	SECRETARY	L		21540.61
	SCOGNAMIGLIO, JOHN	05/13/10-07/07/10	INTERN	I		2400.00
	SIMANOWITZ, MICHAEL A	03/18/10-09/15/10	CHIEF OF STAFF	A		52505.44
	WOLFF, SCOTT M	03/18/10-09/15/10	DIRECTOR CONSTITUENT/SUPORT SERVICES	A		33657.39

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629597	VERIZON	TELEPHONE AND TELEGRAPH			176.80
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
04/15	630088	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS			138.38

04/15	630170	POLAND SPRING	MISC SUPPLIES	20.22
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	5.28
04/26	Z000024	ATRIA 2000 ASSOC LLC	REAL ESTATE RENTAL	3380.00
04/30	631047	VERIZON	TELEPHONE AND TELEGRAPH	172.42
05/10	631458	GLOBAL CLEANING SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	152.00
05/10	631461	POLAND SPRING	MISC SUPPLIES	20.18
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
05/12	631477	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	13.48
05/12	631477	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	2.87
05/25	Z000195	ATRIA 2000 ASSOC LLC	REAL ESTATE RENTAL	3380.00
06/04	632705	VERIZON	TELEPHONE AND TELEGRAPH	174.24
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
06/11	633063	GLOBAL CLEANING SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	152.00
06/11	633069	POLAND SPRING	MISC SUPPLIES	20.26
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	3.37
06/25	Z000351	ATRIA 2000 ASSOC LLC	REAL ESTATE RENTAL	3380.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
07/07	634239	VERIZON	TELEPHONE AND TELEGRAPH	175.68
07/13	634597	GLOBAL CLEANING SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	304.00
07/13	634604	POLAND SPRING	MISC SUPPLIES	20.30
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	2.36
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/23	634940	PETTY CASH - DISTRICT OFFICE	EXPRESS MAIL	48.38
07/23	634940	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	10.98
07/23	634940	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	24.00
07/26	Z000508	ATRIA 2000 ASSOC LLC	REAL ESTATE RENTAL	3380.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
07/30	635359	VERIZON	TELEPHONE AND TELEGRAPH	175.04
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	7.22
08/25	Z000665	ATRIA 2000 ASSOC LLC	REAL ESTATE RENTAL	3380.00
08/27	636436	GLOBAL CLEANING SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	152.00
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/01	636440	PETTY CASH - DISTRICT OFFICE	EXPRESS MAIL	17.76
09/01	636440	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	72.65
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
09/08	636666	VERIZON	TELEPHONE AND TELEGRAPH	179.12
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	4.79
09/27	Z000836	ATRIA 2000 ASSOC LLC	REAL ESTATE RENTAL	3380.00
04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	340.20
05/18	926069	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	26.18
06/16	926093	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	303.02
07/13	926115	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	334.13
08/11	926139	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	440.89
09/13	926161	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	772.38
09/30	926168	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	577.67

TRAVEL EXPENDITURES

04/12	629995	MAYERSOHN, NETTIE	LEGISLATIVE DUTIES, ALBANY	824.00
04/13	630067	MAYERSOHN, NETTIE	LEGISLATIVE DUTIES, ALBANY	311.00
04/19	630395	MAYERSOHN, NETTIE	LEGISLATIVE DUTIES, ALBANY	482.00
04/26	630759	MAYERSOHN, NETTIE	LEGISLATIVE DUTIES, ALBANY	482.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
MAYERSOHN, NETTIE - Cont.						
05/06	631286	MAYERSOHN, NETTIE		LEGISLATIVE DUTIES, ALBANY		482.00
05/18	631893	MAYERSOHN, NETTIE		LEGISLATIVE DUTIES, ALBANY		482.00
05/24	632205	MAYERSOHN, NETTIE		LEGISLATIVE DUTIES, ALBANY		311.00
06/04	632667	MAYERSOHN, NETTIE		LEGISLATIVE DUTIES, ALBANY		995.00
06/08	632896	MAYERSOHN, NETTIE		LEGISLATIVE DUTIES, ALBANY		482.00
06/16	633357	MAYERSOHN, NETTIE		LEGISLATIVE DUTIES, ALBANY		653.00
06/25	633851	MAYERSOHN, NETTIE		LEGISLATIVE DUTIES, ALBANY		653.00
07/09	634435	MAYERSOHN, NETTIE		LEGISLATIVE DUTIES, ALBANY		824.00
07/16	634778	MAYERSOHN, NETTIE		LEGISLATIVE DUTIES, ALBANY		916.00
08/09	635708	MAYERSOHN, NETTIE		LEGISLATIVE DUTIES, ALBANY		311.00
08/09	635709	MAYERSOHN, NETTIE		LEGISLATIVE DUTIES, ALBANY		140.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		42.95
		MAIL	04/01/10-09/30/10	BULK MAIL		11784.38
			04/01/10-09/30/10	UPS		187.61
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		21.43
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		294.55
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						210494.16
TOTAL GENERAL EXPENDITURES.....						34676.95
TOTAL EXPENDITURES.....						245171.11
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						12330.92

MCDONOUGH, DAVID G.
RANKING MINORITY MEMBER, TRANSPORTATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MCDONOUGH, DAVID G	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
MCDONOUGH, DAVID G	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		4932.63
DE CHRISTOPHER, JEFFREY J	05/17/10-06/21/10	INTERN	I	1404.00
FINEO, EILEEN M	03/18/10-09/15/10	LEGISLATIVE AIDE	A	19945.12
LIVERANI, LYNETTE P	03/18/10-09/15/10	DISTRICT OFFICE MANAGER	A	24013.34

VITA, MICHELLE R
WALKER, KRISTI E

06/22/10-07/02/10 COMMUNITY LIAISON
03/18/10-09/15/10 ADMINISTRATIVE ASSISTANT

I 1020.00
T 5962.59

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629565	NATIONAL GRID	NATURAL GAS	198.93
04/05	629583	LIPA	ELECTRICITY	175.81
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
04/08	629882	MERRICK WINDOW CLEANING CO	JANITORIAL SUPPLIES AND SERVICES	15.00
04/12	629826	PETTY CASH - DISTRICT OFFICE	POSTAGE	26.40
04/12	629960	MCDONOUGH, DAVID G	OFFICE FURNISHINGS	308.99
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	4.66
04/21	630531	VERIZON	TELEPHONE AND TELEGRAPH	129.54
04/26	Z000016	GISELLE DARIA REALTY LLC	REAL ESTATE RENTAL	2080.80
04/28	630937	NATIONAL GRID	NATURAL GAS	76.26
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
05/13	631585	PETTY CASH - DISTRICT OFFICE	POSTAGE	218.75
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
05/18	631906	VERIZON	TELEPHONE AND TELEGRAPH	151.57
05/18	631927	MERRICK WINDOW CLEANING CO	JANITORIAL SUPPLIES AND SERVICES	15.00
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	4.91
05/25	Z000187	GISELLE DARIA REALTY LLC	REAL ESTATE RENTAL	2080.80
05/28	632453	NATIONAL GRID	NATURAL GAS	32.36
06/02	632572	LIPA	ELECTRICITY	152.56
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
06/11	632917	PETTY CASH - DISTRICT OFFICE	POSTAGE	218.75
06/11	633192	MERRICK WINDOW CLEANING CO	JANITORIAL SUPPLIES AND SERVICES	15.00
06/21	633531	MCDONOUGH, DAVID G	MISC EQUIPMENT	227.97
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
06/22	633586	VERIZON	TELEPHONE AND TELEGRAPH	137.10
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	8.53
06/25	Z000342	GISELLE DARIA REALTY LLC	REAL ESTATE RENTAL	2080.80
06/30	634045	NATIONAL GRID	NATURAL GAS	22.31
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
07/13	634601	MERRICK WINDOW CLEANING CO	JANITORIAL SUPPLIES AND SERVICES	15.00
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	11.06
07/16	634809	VERIZON	TELEPHONE AND TELEGRAPH	136.85
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
07/23	634940	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	45.00
07/26	Z000499	GISELLE DARIA REALTY LLC	REAL ESTATE RENTAL	2080.80
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
07/29	635286	NATIONAL GRID	NATURAL GAS	23.71
07/29	635295	LIPA	ELECTRICITY	237.56
08/03	635323	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
08/09	635589	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	16.55
08/11	635827	MERRICK WINDOW CLEANING CO	JANITORIAL SUPPLIES AND SERVICES	15.00
08/17	636002	VERIZON	TELEPHONE AND TELEGRAPH	140.94
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	14.55
08/25	Z000657	GISELLE DARIA REALTY LLC	REAL ESTATE RENTAL	2080.80
08/27	636376	NATIONAL GRID	NATURAL GAS	20.92
08/30	636359	PETTY CASH - DISTRICT OFFICE	POSTAGE	218.75
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.99

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
MCDONOUGH, DAVID G. - Cont.						
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		14.05
09/22	637139	VERIZON		TELEPHONE AND TELEGRAPH		139.06
09/27	637175	PETTY CASH - DISTRICT OFFICE		POSTAGE		218.75
09/27	637289	MERRICK WINDOW CLEANING CO		JANITORIAL SUPPLIES AND SERVICES		15.00
09/27	Z000829	GISELLE DARIA REALTY LLC		REAL ESTATE RENTAL		2080.80
09/28	637350	LIPA		ELECTRICITY		283.55
09/28	637351	NATIONAL GRID		NATURAL GAS		21.62
TRAVEL EXPENDITURES						
04/05	629719	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		1096.00
04/15	630194	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		583.00
04/22	630562	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		754.00
04/30	631036	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		754.00
04/30	631075	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		30.82
04/30	631076	MCDONOUGH, DAVID G		TOLL(S), NEW YORK STATE		131.53
05/07	631392	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		754.00
05/13	631626	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		754.00
05/20	632006	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		754.00
05/27	632428	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		583.00
06/08	632881	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		1096.00
06/10	633079	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		754.00
06/22	633639	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		925.00
06/28	633899	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		1096.00
07/01	634122	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		1096.00
07/09	634461	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		1096.00
07/09	634474	MCDONOUGH, DAVID G		TOLL(S), NEW YORK STATE		225.74
08/09	635695	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		412.00
08/11	635819	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		412.00
09/02	636549	MCDONOUGH, DAVID G		TOLL(S), NEW YORK STATE		137.00
09/17	637046	MCDONOUGH, DAVID G		LEGISLATIVE DUTIES, ALBANY		412.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		15.78
		MAIL	04/01/10-09/30/10	BULK MAIL		20920.82
			04/01/10-09/30/10	UPS		331.68
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		17949.68
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		579.55

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	97027.65
TOTAL GENERAL EXPENDITURES.....	31015.75
TOTAL EXPENDITURES.....	128043.40
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	39797.51

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

PERSONAL SERVICE EXPENDITURES

MCENENY, JOHN J	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
CARROLL, WILLIAM J	03/18/10-09/15/10	DIRECTOR OF SPECIAL PROJECTS	P	14746.81
COTROFELD, ELIZABETH A	03/18/10-07/07/10	ADMINISTRATIVE ASSISTANT	I	8335.92
GALU, JOSEPH W	03/18/10-09/15/10	DIRECTOR OF RESEARCH	P	14746.81
HESS, ANN M	03/18/10-09/15/10	DIRECTOR OF SCHEDULING	A	18149.95
JAGIELLO, WOJCIECH	06/24/10-06/30/10	INTERN	I	400.00
LANGAN, DONNA G	03/18/10-07/07/10	CONSTITUENT LIAISON	I	6814.88
PAOLUCCI, ALBERT F	03/18/10-07/07/10	CONSTITUENT LIAISON	I	1696.56
REDDY-DUGAN, DAWN A	03/18/10-09/15/10	CHIEF OF STAFF	A	23595.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629812	CHARLIES EXPRESS STOP	PUBLICATIONS	396.50
04/08	629859	GOVERNING	PUBLICATIONS	16.00
04/23	630712	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	432.68
05/20	632049	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	52.21
05/20	632050	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	4.94
05/21	632100	CHARLIES EXPRESS STOP	PUBLICATIONS	143.00
05/21	632114	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	15.84
06/15	633247	EBSCO INDUSTRIES INC	PUBLICATIONS	62.00
07/26	635104	CHARLIES EXPRESS STOP	PUBLICATIONS	416.00
09/15	636938	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	11.80

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	36.71
MAIL	04/01/10-09/30/10	UPS	13.97
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	775.35
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	769.54

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
MCENENY, JOHN J. - Cont.						
EXPENDITURES FOR PERIOD						
				TOTAL PERSONAL SERVICE EXPENDITURES.....		128235.90
				TOTAL GENERAL EXPENDITURES.....		1550.97
				TOTAL EXPENDITURES.....		129786.87
				TOTAL ALLOCATED OPERATIONAL EXPENDITURES....		1595.57

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

PERSONAL SERVICE EXPENDITURES

MCKEVITT, THOMAS	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
MCKEVITT, THOMAS	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			5711.58
CARMAN, WILLIS B	03/18/10-09/15/10	LEGISLATIVE AIDE	P		3752.06
FLATLEY, KAITLYN M	05/27/10-08/18/10	LEGISLATIVE ASSISTANT	I		4200.00
FLYNN, BERNADETTE A	03/18/10-09/15/10	LEGISLATIVE AIDE	T		4576.35
MCCOY, DANIEL J	03/18/10-05/12/10	LEGISLATIVE AIDE	I		640.00
PARKER, ROBERT S	03/18/10-07/07/10	LEGISLATIVE ASSISTANT	I		8568.32
SCHAEFERING, LYNN A	03/18/10-09/15/10	CHIEF OF STAFF	A		17950.53

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		41.10
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
04/15	630088	PETTY CASH - DISTRICT OFFICE	POSTAGE		176.00
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH		6.40
04/15	630229	VERIZON	TELEPHONE AND TELEGRAPH		133.59
04/23	630670	ANTON COMMUNITY NEWSPAPERS	PUBLICATIONS		35.00
04/26	Z000014	224 SEVENTH STREET ASSOCIATES LLC	REAL ESTATE RENTAL		1376.77
05/11	631552	VERIZON	TELEPHONE AND TELEGRAPH		136.52
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		41.10
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH		5.70
05/21	631935	PETTY CASH - DISTRICT OFFICE	POSTAGE		220.00

05/25	Z000185	224 SEVENTH STREET ASSOCIATES LLC	REAL ESTATE RENTAL	1376.77
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
06/10	633029	VERIZON	TELEPHONE AND TELEGRAPH	135.24
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	2.56
06/25	Z000340	224 SEVENTH STREET ASSOCIATES LLC	REAL ESTATE RENTAL	1376.77
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
07/12	634524	VERIZON	TELEPHONE AND TELEGRAPH	134.82
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	7.77
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/21	634834	PETTY CASH - DISTRICT OFFICE	POSTAGE	440.00
07/26	Z000497	224 SEVENTH STREET ASSOCIATES LLC	REAL ESTATE RENTAL	1376.77
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
07/30	635312	BELLMORE LIFE	PUBLICATIONS	36.00
08/09	635718	VERIZON	TELEPHONE AND TELEGRAPH	133.53
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	2.20
08/20	636206	BLANK SLATE MEDIA LLC	PUBLICATIONS	54.00
08/25	Z000655	224 SEVENTH STREET ASSOCIATES LLC	REAL ESTATE RENTAL	1376.77
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
09/13	636868	VERIZON	TELEPHONE AND TELEGRAPH	133.30
09/17	637033	GARDEN CITY NEWS	PUBLICATIONS	40.00
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	1.07
09/22	637036	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
09/27	Z000827	224 SEVENTH STREET ASSOCIATES LLC	REAL ESTATE RENTAL	1376.77

TRAVEL EXPENDITURES

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04/13	630043	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	705.00
04/14	630129	MCKEVITT, THOMAS	TOLL(S), NEW YORK STATE	105.00
04/19	630396	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	412.00
04/23	630716	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	583.00
05/03	631103	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	583.00
05/03	631122	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	473.00
05/11	631530	MCKEVITT, THOMAS	TOLL(S), NEW YORK STATE	105.00
05/11	631531	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	583.00
05/17	631848	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	583.00
05/21	632090	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	412.00
06/08	632889	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	595.00
06/11	633153	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	473.00
06/15	633282	MCKEVITT, THOMAS	TOLL(S), NEW YORK STATE	105.04
06/21	633542	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	644.00
06/25	633878	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	705.00
07/02	634159	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	534.00
07/15	634656	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	644.00
08/23	636251	MCKEVITT, THOMAS	LEGISLATIVE DUTIES, ALBANY	412.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	48.36
MAIL	04/01/10-09/30/10	BULK MAIL	29834.85
	04/01/10-09/30/10	UPS	292.29
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	4391.70
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	541.19

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
MCKEVITT, THOMAS - Cont.						
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						85148.81
TOTAL GENERAL EXPENDITURES.....						19696.66
TOTAL EXPENDITURES.....						104845.47
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						35108.39

MENG, GRACE

PERSONAL SERVICE EXPENDITURES

MENG, GRACE	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
CAPALBI, DONALD	03/18/10-09/15/10	COMMUNITY LIAISON	P		3300.83
HAN, JENNIFER	03/18/10-04/30/10	LEGISLATIVE AIDE	I		735.65
HAWKINS, AIDA	03/18/10-09/15/10	COMMUNITY RELATIONS DIRECTOR	P		4178.46
HER, DIANA Y	03/18/10-04/16/10	CHIEF OF STAFF	I		3881.61
HER, DIANA Y	04/16/10	FIVE DAY DEFERRAL PAYMENT			882.19
HER, DIANA Y	04/16/10	LUMP SUM VACATION PAYMENT			2935.43
LIU, ALBERT S	05/03/10-07/07/10	CONSTITUENT LIAISON	I		1104.62
SUN, LING DA	03/18/10-09/15/10	DISTRICT OFFICE MANAGER	P		8975.20
YANG, LISSA LI-CHIA	04/19/10-09/15/10	LEGISLATIVE DIRECTOR	A		15802.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		47.04
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.99
04/13	630101	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE		6.99
04/13	630101	POLAND SPRING	MISC SUPPLIES		4.22
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH		14.18
04/19	630363	NORMAN HARDY	JANITORIAL SUPPLIES AND SERVICES		100.00
04/23	630653	VERIZON	TELEPHONE AND TELEGRAPH		180.63
04/28	630874	MENG, GRACE	OFFICE FURNISHINGS		779.94
04/28	630874	MENG, GRACE	POSTAGE		1490.00
04/28	Z000162	TIN MAN REALTY LLC	REAL ESTATE RENTAL		3600.00
05/03	631094	TIN MAN REALTY LLC	UTILITIES		171.53
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		47.04

05/14	631772	VERIZON ONLINE
05/18	631929	NORMAN HARDY
05/19	631955	A T & T
05/24	632170	POLAND SPRING
05/24	632170	POLAND SPRING
05/25	Z000190	TIN MAN REALTY LLC
05/26	632301	VERIZON
05/26	632363	TIN MAN REALTY LLC
06/07	632775	CIT COMMUNICATIONS FINANCE CORP
06/11	633068	NORMAN HARDY
06/11	633140	POLAND SPRING
06/21	633537	VERIZON ONLINE
06/22	633606	A T & T
06/23	633672	TIN MAN REALTY LLC
06/24	633725	VERIZON
06/25	Z000345	TIN MAN REALTY LLC
07/06	634228	CIT COMMUNICATIONS FINANCE CORP
07/15	634715	A T & T
07/15	634730	TIN MAN REALTY LLC
07/19	634827	NORMAN HARDY
07/19	634879	VERIZON ONLINE
07/20	634889	VERIZON
07/26	Z000502	TIN MAN REALTY LLC
07/28	635233	CIT COMMUNICATIONS FINANCE CORP
08/05	635532	POLAND SPRING
08/05	635532	POLAND SPRING
08/11	635828	NORMAN HARDY
08/13	635950	TIN MAN REALTY LLC
08/18	636070	A T & T
08/19	636184	VERIZON
08/25	Z000659	TIN MAN REALTY LLC
08/30	636471	VERIZON ONLINE
09/07	636610	CIT COMMUNICATIONS FINANCE CORP
09/09	636671	NORMAN HARDY
09/14	636727	PETTY CASH - DISTRICT OFFICE
09/16	636945	TIN MAN REALTY LLC
09/17	637047	VERIZON
09/17	637054	A T & T
09/20	637104	VERIZON
09/27	Z000831	TIN MAN REALTY LLC

TRAVEL EXPENDITURES

04/13	630045	MENG, GRACE
04/23	630706	MENG, GRACE
04/23	630707	MENG, GRACE
05/03	631123	MENG, GRACE
05/10	631444	MENG, GRACE
05/14	631776	MENG, GRACE
05/21	632142	MENG, GRACE
06/07	632809	MENG, GRACE
06/07	632810	MENG, GRACE
06/10	633115	MENG, GRACE
06/18	633476	MENG, GRACE
06/25	633831	MENG, GRACE
07/02	634160	MENG, GRACE
08/05	635554	MENG, GRACE

IT TELECOMMUNICATIONS SERVICES	79.99
JANITORIAL SUPPLIES AND SERVICES	100.00
TELEPHONE AND TELEGRAPH	14.37
EQUIPMENT RENTAL/LEASE - OFFICE	6.99
MISC SUPPLIES	34.18
REAL ESTATE RENTAL	3600.00
TELEPHONE AND TELEGRAPH	171.07
UTILITIES	164.31
TELEPHONE AND TELEGRAPH	47.04
JANITORIAL SUPPLIES AND SERVICES	100.00
MISC SUPPLIES	1.25
IT TELECOMMUNICATIONS SERVICES	79.99
TELEPHONE AND TELEGRAPH	13.87
UTILITIES	325.28
TELEPHONE AND TELEGRAPH	179.73
REAL ESTATE RENTAL	3600.00
TELEPHONE AND TELEGRAPH	47.04
TELEPHONE AND TELEGRAPH	19.40
UTILITIES	329.23
JANITORIAL SUPPLIES AND SERVICES	100.00
IT TELECOMMUNICATIONS SERVICES	79.99
TELEPHONE AND TELEGRAPH	171.65
REAL ESTATE RENTAL	3600.00
TELEPHONE AND TELEGRAPH	47.04
EQUIPMENT RENTAL/LEASE - OFFICE	13.98
MISC SUPPLIES	4.58
JANITORIAL SUPPLIES AND SERVICES	100.00
UTILITIES	267.22
TELEPHONE AND TELEGRAPH	10.65
TELEPHONE AND TELEGRAPH	177.26
REAL ESTATE RENTAL	3600.00
IT TELECOMMUNICATIONS SERVICES	79.99
TELEPHONE AND TELEGRAPH	47.04
JANITORIAL SUPPLIES AND SERVICES	100.00
POSTAGE	22.19
UTILITIES	206.60
IT TELECOMMUNICATIONS SERVICES	79.99
TELEPHONE AND TELEGRAPH	19.56
TELEPHONE AND TELEGRAPH	174.12
REAL ESTATE RENTAL	3600.00

LEGISLATIVE DUTIES, ALBANY	843.00
LEGISLATIVE DUTIES, ALBANY	450.00
LEGISLATIVE DUTIES, ALBANY	314.00
LEGISLATIVE DUTIES, ALBANY	563.00
LEGISLATIVE DUTIES, ALBANY	563.00
LEGISLATIVE DUTIES, ALBANY	279.00
LEGISLATIVE DUTIES, ALBANY	501.00
LEGISLATIVE DUTIES, ALBANY	304.00
LEGISLATIVE DUTIES, ALBANY	701.00
LEGISLATIVE DUTIES, ALBANY	563.00
LEGISLATIVE DUTIES, ALBANY	637.00
LEGISLATIVE DUTIES, ALBANY	808.00
LEGISLATIVE DUTIES, ALBANY	829.97
LEGISLATIVE DUTIES, ALBANY	1076.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
MENG, GRACE - Cont.						
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			8.91
	MAIL	04/01/10-09/30/10	BULK MAIL			9701.32
		04/01/10-09/30/10	UPS			318.17
		04/01/10-09/30/10	1ST & 3RD CLASS MAIL			.44
	SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			694.63
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						81546.65
TOTAL GENERAL EXPENDITURES.....						36369.13
TOTAL EXPENDITURES.....						117915.78
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						10723.47

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

PERSONAL SERVICE EXPENDITURES

MILLER, JOEL	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
MILLER, JOEL	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			5711.58
ATTARD, DANIEL A	05/13/10-06/21/10	INTERN	I		1980.06
CUPA, DENALDA	03/18/10-09/15/10	LEGISLATIVE AIDE	A		13961.48
DEVENS, JOANNE S	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	A		15710.82
JOHNSTON, DANIEL A	08/02/10-08/13/10	LEGISLATIVE AIDE	I		900.00
KAELBER, NICOLE M	03/18/10-09/15/10	LEGISLATIVE AIDE	P		6824.62
PETERSON, KERI L	03/18/10-05/07/10	CHIEF OF STAFF	I		5818.58
PETERSON, KERI L	05/07/10	FIVE DAY DEFERRAL PAYMENT			786.30
PETERSON, KERI L	05/07/10	LUMP SUM VACATION PAYMENT			1815.85
RUSSELL, RYAN D	06/01/10-09/15/10	LEGISLATIVE AIDE	A		8645.42
TENZYK, JOSEPH J	03/18/10-07/07/10	LEGISLATIVE ASSISTANT	I		8874.32

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629659	VERIZON	TELEPHONE AND TELEGRAPH	131.79
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	26.05
04/23	630438	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
04/26	Z000097	GUARDIAN SELF STORAGE	REAL ESTATE RENTAL	815.36
05/04	631194	VERIZON	TELEPHONE AND TELEGRAPH	130.01
05/11	631347	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	32.67
05/25	Z000265	GUARDIAN SELF STORAGE	REAL ESTATE RENTAL	815.36
06/03	632561	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
06/08	632863	VERIZON	TELEPHONE AND TELEGRAPH	154.95
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	49.13
06/25	Z000420	GUARDIAN SELF STORAGE	REAL ESTATE RENTAL	815.36
06/30	633949	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
07/06	634284	VERIZON	TELEPHONE AND TELEGRAPH	142.91
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	44.84
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
07/26	Z000568	GUARDIAN SELF STORAGE	REAL ESTATE RENTAL	815.36
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
08/04	635452	VERIZON	TELEPHONE AND TELEGRAPH	138.51
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	46.48
08/25	Z000735	GUARDIAN SELF STORAGE	REAL ESTATE RENTAL	815.36
08/26	636279	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
09/10	636736	VERIZON	TELEPHONE AND TELEGRAPH	142.54
09/13	636682	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.99
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	34.70
09/27	Z000955	GUARDIAN SELF STORAGE	REAL ESTATE RENTAL	815.36

TRAVEL EXPENDITURES

04/05	629606	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	827.50
04/16	630285	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	656.50
04/22	630563	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	656.50
04/30	631037	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	656.50
05/07	631393	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	485.50
05/11	631532	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	656.50
05/21	632091	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	444.25
05/21	632143	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	656.50
06/08	632882	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	888.50
06/11	633154	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	656.50
06/17	633377	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	827.50
06/25	633852	MILLER, JOEL M	LEGISLATIVE DUTIES, ALBANY	998.50

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
MILLER, DR. JOEL M. - Cont.							
07/01	634123	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY			827.50
07/21	634956	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY			827.50
08/09	635710	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY			143.50
08/09	635711	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY			314.50
09/09	636698	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY			314.50
09/22	637182	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY			314.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	43.29
MAIL	04/01/10-09/30/10	BULK MAIL	22743.83
	04/01/10-09/30/10	UPS	257.87
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	9822.09
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	683.55

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	110779.00
TOTAL GENERAL EXPENDITURES.....	19183.85

TOTAL EXPENDITURES..... 129962.85

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 33550.63

MILLER, MICHAEL G.

PERSONAL SERVICE EXPENDITURES

MILLER, MICHAEL G	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
DOLPHIN, ANN MARIE	03/18/10-09/15/10	DIRECTOR CONSTITUENT/SUPORT SERVICES	T	3900.00
FIGLIOLA, DORIS A	03/18/10-09/15/10	COMMUNITY LIAISON	P	7778.55
FOGAL, LINDA N	03/18/10-09/15/10	CONSTITUENT LIAISON	P	3025.76
HOEHNE, RICHARD A	05/17/10-06/21/10	INTERN	I	1560.00
POLANCO, PAUAL P	03/18/10-09/15/10	COMMUNITY RELATIONS DIRECTOR	P	4409.87
ROLOSON, NICHOLAS W	03/18/10-07/14/10	COMMUNICATIONS COORDINATOR	I	4832.82
SLAVKIN, DAVID M	03/18/10-09/15/10	CHIEF OF STAFF	A	14958.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629455	VERIZON	TELEPHONE AND TELEGRAPH	125.89
04/08	629764	NATIONAL GRID	NATURAL GAS	133.40
04/08	629789	VERIZON	TELEPHONE AND TELEGRAPH	23.79
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/12	629794	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
04/14	629965	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	13.98
04/14	629965	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	9.98
04/14	629965	PETTY CASH - DISTRICT OFFICE	OFFICE EQUIPMENT	89.98
04/14	629965	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	29.99
04/14	629965	PETTY CASH - DISTRICT OFFICE	POSTAGE	13.65
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	22.30
04/16	630262	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
04/23	630650	VERIZON	TELEPHONE AND TELEGRAPH	130.58
04/23	630651	VERIZON	TELEPHONE AND TELEGRAPH	21.64
04/26	Z000036	FEREYDOUN KHALILI	REAL ESTATE RENTAL	2525.00
05/06	631317	NATIONAL GRID	NATURAL GAS	44.49
05/07	631334	JOHNS GENERAL OFFICE CLEANING	JANITORIAL SUPPLIES AND SERVICES	80.00
05/10	631471	VERIZON	TELEPHONE AND TELEGRAPH	21.08
05/11	631347	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	20.77
05/20	632013	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	352.42
05/24	632244	VERIZON	TELEPHONE AND TELEGRAPH	21.62
05/25	Z000206	FEREYDOUN KHALILI	REAL ESTATE RENTAL	2525.00
05/27	632416	VERIZON	TELEPHONE AND TELEGRAPH	126.17
06/01	632388	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	15.56
06/01	632388	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
06/07	632827	VERIZON	TELEPHONE AND TELEGRAPH	24.53
06/17	633406	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	13.48
06/24	633724	VERIZON	TELEPHONE AND TELEGRAPH	21.64
06/25	Z000363	FEREYDOUN KHALILI	REAL ESTATE RENTAL	2525.00
06/28	633950	NATIONAL GRID	NATURAL GAS	25.92
06/29	633964	VERIZON	TELEPHONE AND TELEGRAPH	126.15
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
07/09	634265	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
07/09	634469	VERIZON	TELEPHONE AND TELEGRAPH	22.12
07/12	634478	NATIONAL GRID	NATURAL GAS	25.64
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	14.99
07/19	634869	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
07/20	634714	PETTY CASH - DISTRICT OFFICE	POSTAGE	13.65
07/21	634970	VERIZON	TELEPHONE AND TELEGRAPH	21.29
07/26	Z000519	FEREYDOUN KHALILI	REAL ESTATE RENTAL	2525.00
07/27	635156	VERIZON	TELEPHONE AND TELEGRAPH	127.70
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
08/03	635323	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	24.98
08/05	635568	NATIONAL GRID	NATURAL GAS	23.30
08/05	635624	VERIZON	TELEPHONE AND TELEGRAPH	22.28
08/11	635847	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
08/17	636017	JOHNS GENERAL OFFICE CLEANING	JANITORIAL SUPPLIES AND SERVICES	80.00
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	15.83

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
MILLER, MICHAEL G. - Cont.						
08/20	636201	VERIZON		TELEPHONE AND TELEGRAPH		21.28
08/25	Z000676	FEREYDOUN KHALILI		REAL ESTATE RENTAL		2525.00
08/27	636408	VERIZON		TELEPHONE AND TELEGRAPH		132.25
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
09/08	636565	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		12.98
09/08	636565	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
09/10	636798	NATIONAL GRID		NATURAL GAS		24.88
09/13	636809	VERIZON		TELEPHONE AND TELEGRAPH		22.11
09/16	637006	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		11.81
09/23	637240	VERIZON		TELEPHONE AND TELEGRAPH		21.21
09/27	Z000847	FEREYDOUN KHALILI		REAL ESTATE RENTAL		2525.00
09/28	637339	VERIZON		TELEPHONE AND TELEGRAPH		136.09
09/30	629281R	REFUND		NATURAL GAS		-75.39
04/15	926027	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		667.65
05/18	926069	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		200.97
06/16	926093	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		176.55
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		204.09
08/11	926139	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		353.53
09/13	926161	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		321.03
09/30	926168	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		272.66
TRAVEL EXPENDITURES						
04/08	629744	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		1081.00
04/16	630318	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		397.00
04/23	630717	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		568.00
04/30	631059	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		568.00
05/07	631375	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		568.00
05/07	631375	MILLER, MICHAEL G		TOLL(S), NEW YORK STATE		167.06
05/17	631816	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		568.00
05/17	631849	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		568.00
06/07	632811	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		397.00
06/07	632813	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		910.00
06/18	633477	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		568.00
06/18	633478	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		739.00
06/23	633688	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		910.00
07/02	634161	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		910.00
07/14	634628	MILLER, MICHAEL G		TOLL(S), NEW YORK STATE		225.50
08/04	635503	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		1081.00
08/06	635636	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		397.00
08/06	635637	MILLER, MICHAEL G		LEGISLATIVE DUTIES, ALBANY		226.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10 LONG DISTANCE CHARGES	40.40
MAIL	04/01/10-09/30/10 BULK MAIL	17043.86
	04/01/10-09/30/10 UPS	222.59
SUPPLIES	04/01/10-09/30/10 MISC. SUPPLIES	375.61
EXPENDITURES FOR PERIOD		
	TOTAL PERSONAL SERVICE EXPENDITURES.....	80215.81
	TOTAL GENERAL EXPENDITURES.....	32210.04
	TOTAL EXPENDITURES.....	112425.85
	TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	17682.46

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

PERSONAL SERVICE EXPENDITURES

MILLMAN, JOAN L	04/09/10-10/07/10 MEMBER OF ASSEMBLY	39749.97
MILLMAN, JOAN L	04/09/10-10/07/10 LEADERSHIP STIPEND PAYMENT	6490.39
BERNARDI, ELIZABETH M	03/18/10-09/15/10 LEGISLATIVE DIRECTOR	P 13961.48
CZACZKES, MICHAEL D	06/01/10-09/15/10 COMMUNITY LIAISON	A 11637.18
HUDSON, CLAIRE R	03/18/10-09/15/10 DEPUTY CHIEF OF STAFF	A 22438.26
KRASHER, JUDD W	05/13/10-07/07/10 INTERN	I 2400.00
NELSON, PAUL J	03/18/10-09/15/10 CHIEF OF STAFF	A 25243.01
SMITH, TAMAR K	03/18/10-09/15/10 COMMUNITY LIAISON	P 15457.39
VAN SLYKE, JOANN	03/18/10-07/07/10 OFFICE MANAGER	I 9624.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08 629806 CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/08 629818 JAMES DEMORE	JANITORIAL SUPPLIES AND SERVICES	50.00
04/09 629905 MILLMAN, JOAN L	JANITORIAL SUPPLIES AND SERVICES	190.77
04/09 629905 MILLMAN, JOAN L	POSTAGE	220.00
04/12 630025 VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15 630212 A T & T	TELEPHONE AND TELEGRAPH	5.64
04/23 630647 VERIZON	TELEPHONE AND TELEGRAPH	135.62
04/26 Z000051 THERESA PUGLIESE	REAL ESTATE RENTAL	2808.00
04/29 630944 CRAIN'S COMMUNICATIONS	PUBLICATIONS	269.00
04/29 630949 JAMES DEMORE	JANITORIAL SUPPLIES AND SERVICES	50.00
04/29 630955 WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	11.00
04/29 630955 WATER BOY INC	MISC SUPPLIES	25.50
04/29 631003 COMMUNITY SERVICE SOCIETY	ADVERTISING - PRINTED NOTICES	55.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
MILLMAN, JOAN L. - Cont.						
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
05/14	631772	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		3.32
05/24	632172	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		11.49
05/24	632172	WATER BOY INC		MISC SUPPLIES		18.00
05/24	632243	VERIZON		TELEPHONE AND TELEGRAPH		162.41
05/26	632346	JAMES DEMORE		JANITORIAL SUPPLIES AND SERVICES		50.00
06/01	632349	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		2.95
06/22	633615	UBIQUUS REPORTING INC		MISC SERVICES		167.62
06/24	633721	VERIZON		TELEPHONE AND TELEGRAPH		150.50
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
07/07	634264	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		11.49
07/07	634264	WATER BOY INC		MISC SUPPLIES		18.00
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		7.24
07/19	634824	EVERYTHING BROOKLYN MEDIA		PUBLICATIONS		50.00
07/19	634826	JAMES DEMORE		JANITORIAL SUPPLIES AND SERVICES		50.00
07/19	634831	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		11.49
07/19	634831	WATER BOY INC		MISC SUPPLIES		48.00
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/20	634912	VERIZON		TELEPHONE AND TELEGRAPH		149.28
07/21	634834	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
07/26	635141	MAZZONE TRUE VALUE HARDWARE		OFFICE EQUIPMENT		382.37
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
08/13	635945	JAMES DEMORE		JANITORIAL SUPPLIES AND SERVICES		50.00
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		9.20
08/19	636181	VERIZON		TELEPHONE AND TELEGRAPH		152.11
08/27	636438	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		11.49
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/01	636440	PETTY CASH - DISTRICT OFFICE		OFFICE EQUIPMENT		49.99
09/01	636510	ESTATE OF THERESA PUGLIESE		REAL ESTATE RENTAL		11232.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
09/15	636906	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		11.49
09/15	636906	WATER BOY INC		MISC SUPPLIES		43.50
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		7.66
09/23	637237	VERIZON		TELEPHONE AND TELEGRAPH		152.68
09/27	637053	ESTATE OF THERESA PUGLIESE		REAL ESTATE RENTAL		2808.00
04/15	926027	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		91.70
05/18	926069	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		119.97
06/16	926093	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		103.17
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		130.15
08/11	926139	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		173.75
09/13	926161	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		172.98

09/30 926168 CHARGEBACK

OGS - PASNY ELECTRICAL PURCHASES

258.90

TRAVEL EXPENDITURES

04/12	629996	MILLMAN, JOAN L	LEGISLATIVE DUTIES, ALBANY	906.50
04/12	629997	MILLMAN, JOAN L	LEGISLATIVE DUTIES, ALBANY	1077.50
04/14	630142	MILLMAN, JOAN L	TOLL(S), NEW YORK STATE	159.41
04/15	630195	MILLMAN, JOAN L	TOLL(S), NEW YORK STATE	83.98
04/16	630286	MILLMAN, JOAN L	LEGISLATIVE DUTIES, ALBANY	564.50
04/22	630564	MILLMAN, JOAN L	LEGISLATIVE DUTIES, ALBANY	564.50
04/29	630970	MILLMAN, JOAN L	LEGISLATIVE DUTIES, ALBANY	735.50
05/12	631607	MILLMAN, JOAN L	LEGISLATIVE DUTIES, ALBANY	734.00
05/13	631627	MILLMAN, JOAN L	LEGISLATIVE DUTIES, ALBANY	564.50
05/24	632230	MILLMAN, JOAN L	LEGISLATIVE DUTIES, ALBANY	564.50
05/27	632429	MILLMAN, JOAN L	LEGISLATIVE DUTIES, ALBANY	563.00
06/01	632528	MILLMAN, JOAN L	TOLL(S), NEW YORK STATE	147.95
06/04	632644	MILLMAN, JOAN L	LEGISLATIVE DUTIES, ALBANY	1077.50
06/10	633080	MILLMAN, JOAN L	LEGISLATIVE DUTIES, ALBANY	563.00
06/17	633387	MILLMAN, JOAN L	LEGISLATIVE DUTIES, ALBANY	734.00
06/25	633853	MILLMAN, JOAN L	LEGISLATIVE DUTIES, ALBANY	910.00
07/02	634162	MILLMAN, JOAN L	LEGISLATIVE DUTIES, ALBANY	906.50
07/12	634489	MILLMAN, JOAN L	LEGISLATIVE DUTIES, ALBANY	1077.50
08/05	635611	MILLMAN, JOAN L	TOLL(S), NEW YORK STATE	157.69
08/18	636100	MILLMAN, JOAN L	LEGISLATIVE DUTIES, ALBANY	221.00
08/18	636101	MILLMAN, JOAN L	LEGISLATIVE DUTIES, ALBANY	563.00
09/30	637460	MILLMAN, JOAN L	TOLL(S), NEW YORK STATE	31.96

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	65.95
MAIL	04/01/10-09/30/10	BULK MAIL	37532.02
	04/01/10-09/30/10	UPS	40.68
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	467.60
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	321.38

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	147001.76
TOTAL GENERAL EXPENDITURES.....	34803.36

TOTAL EXPENDITURES..... 181805.12

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 38427.63

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
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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	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
MOLINARO, MARCUS J	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			4673.02
GRAZIANO, GARY	03/18/10-09/15/10	CHIEF OF STAFF	T		498.16
MCSHERRY, MARTIN M	03/18/10-09/15/10	OFFICE ASSISTANT	T		942.50
RAPLEY, CARRIE A	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A		11468.34
RECTOR, STEVEN J	03/18/10-07/07/10	LEGISLATIVE DIRECTOR	I		12030.16
RUSH, ANN B	03/18/10-09/15/10	EXECUTIVE ASSISTANT	A		12465.70
TRAUDT, BENJAMIN S	03/18/10-09/15/10	COMMUNICATIONS ASSISTANT	T		1405.17
WAMBACH, RICHARD L	03/18/10-09/15/10	COMMUNICATIONS COORDINATOR	P		3867.76
WITTMAN, GEORGE F JR	03/18/10-09/15/10	COMMUNITY LIAISON	T		996.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629680	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH	414.75
04/07	629535	PETTY CASH - DISTRICT OFFICE		POSTAGE	220.00
04/08	629806	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	38.13
04/13	630092	GAIL'S COUNTRY CLEANING		JANITORIAL SUPPLIES AND SERVICES	125.00
04/15	630212	A T & T		TELEPHONE AND TELEGRAPH	17.67
04/21	630540	FRONTIER		IT TELECOMMUNICATIONS SERVICES	78.99
04/21	630540	FRONTIER		TELEPHONE AND TELEGRAPH	269.04
04/21	630551	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY	76.42
04/21	630552	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY	225.24
04/26	Z000103	REDHOOK BUSINESS PARK INC		REAL ESTATE RENTAL	1378.00
04/30	629413R	REFUND		TELEPHONE AND TELEGRAPH	-25.52
05/11	631347	PETTY CASH - DISTRICT OFFICE		POSTAGE	220.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	38.13
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH	16.74
05/20	632021	FRONTIER		IT TELECOMMUNICATIONS SERVICES	78.99
05/20	632021	FRONTIER		TELEPHONE AND TELEGRAPH	193.16
05/25	632311	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY	58.05
05/25	Z000271	REDHOOK BUSINESS PARK INC		REAL ESTATE RENTAL	1378.00
05/28	632455	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY	118.92
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	38.13
06/18	633488	FRONTIER		IT TELECOMMUNICATIONS SERVICES	78.99
06/18	633488	FRONTIER		TELEPHONE AND TELEGRAPH	193.16
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH	20.18
06/23	633668	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY	71.47
06/23	633669	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY	101.58
06/25	Z000426	REDHOOK BUSINESS PARK INC		REAL ESTATE RENTAL	1378.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	38.13

07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	17.52
07/26	Z000573	REDHOOK BUSINESS PARK INC	REAL ESTATE RENTAL	1378.00
07/27	635161	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
07/27	635161	FRONTIER	TELEPHONE AND TELEGRAPH	193.11
07/27	635167	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	82.97
07/27	635168	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	110.73
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	31.39
08/19	636083	LAKEVILLE JOURNAL CO	PUBLICATIONS	53.00
08/19	636186	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
08/19	636186	FRONTIER	TELEPHONE AND TELEGRAPH	192.36
08/23	636287	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	92.56
08/23	636288	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	172.27
08/25	636353	JOHNSON NEWSPAPER CORP	PUBLICATIONS	136.50
08/25	Z000741	REDHOOK BUSINESS PARK INC	REAL ESTATE RENTAL	1378.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	28.08
09/22	637146	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
09/22	637146	FRONTIER	TELEPHONE AND TELEGRAPH	192.36
09/23	637166	GAIL'S COUNTRY CLEANING	JANITORIAL SUPPLIES AND SERVICES	625.00
09/23	637228	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	82.27
09/23	637229	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	138.51
09/27	Z000907	REDHOOK BUSINESS PARK INC	REAL ESTATE RENTAL	1378.00

TRAVEL EXPENDITURES

04/05	629498	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	859.00
04/15	630196	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	456.00
04/22	630565	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	749.00
05/03	631124	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	727.00
05/07	631364	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	517.00
05/11	631533	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	627.00
05/18	631942	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	627.00
05/26	632358	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	627.00
06/07	632792	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	859.00
06/10	633081	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	346.00
06/21	633543	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	627.00
06/24	633750	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	688.00
07/19	634845	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	346.00
07/26	635125	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	969.00
07/28	635223	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	407.00
08/05	635612	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	285.00
08/12	635883	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	175.00
08/18	636044	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	285.00
08/27	636416	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	285.00
09/29	637375	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	285.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	23.97
MAIL	04/01/10-09/30/10	BULK MAIL	31972.23
	04/01/10-09/30/10	UPS	200.79
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	215.45
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	330.35

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
MOLINARO, MARCUS J. - Cont.						
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						88096.97
TOTAL GENERAL EXPENDITURES.....						24081.21
TOTAL EXPENDITURES.....						112178.18
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						32742.79

MONTESANO, MICHAEL A.

PERSONAL SERVICE EXPENDITURES

MONTESANO, MICHAEL A	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
MONTESANO, MICHAEL A	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			4499.95
GOLDEN, KIMBERLY A	05/27/10-08/18/10	LEGISLATIVE AIDE	I		2880.00
LEVINE-SCHELLACE, DEBRA A	03/31/10-09/02/10	LEGISLATIVE ASSISTANT	I		1936.00
MCQUAIR, IDA	03/18/10-09/15/10	CHIEF OF STAFF	A		18756.11
SHOUPE, KELSEY D	09/02/10-09/15/10	LEGISLATIVE ASSISTANT	P		604.11
SMITH, JILLIAN A	05/13/10-09/15/10	LEGISLATIVE ASSISTANT	P		5193.35
SPANO, SAMANTHA M	05/28/10-08/04/10	LEGISLATIVE AIDE	I		2352.00
WHELAN, LEONILDA C	04/01/10-05/07/10	CHIEF OF STAFF	I		4315.05
WHELAN, LEONILDA C	05/07/10	FIVE DAY DEFERRAL PAYMENT			345.20
WHELAN, LEONILDA C	05/07/10	LUMP SUM VACATION PAYMENT			233.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629632	MONTESANO, MICHAEL A	OFFICE FURNISHINGS		424.00
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		41.10
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH		7.18
04/15	630236	LIPA	ELECTRICITY		194.24
04/21	630383	PETTY CASH - DISTRICT OFFICE	MISC EQUIPMENT		186.98
04/21	630385	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES		49.97
04/21	630385	PETTY CASH - DISTRICT OFFICE	POSTAGE		220.00
04/21	630532	VERIZON	TELEPHONE AND TELEGRAPH		139.91
04/26	630785	S & B COMPUTER & OFFICE PROD	OFFICE EQUIPMENT		4.58
05/03	631138	99 LVT PARKWAY LLC	REAL ESTATE RENTAL		1200.00

05/07	631332	HERALD COMMUNITY NEWSPAPERS	PUBLICATIONS	45.00
05/07	631333	ISLAND CLEANING & MAINTENANCE SERVICES	JANITORIAL SUPPLIES AND SERVICES	70.00
05/07	631346	WESTBURY WINDOW CLEANING & MAINT CO	JANITORIAL SUPPLIES AND SERVICES	23.87
05/07	631353	NATIONAL GRID	NATURAL GAS	160.27
05/10	631482	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	21.56
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/17	631832	LANG STAMP CO	OFFICE SUPPLIES	22.90
05/18	631907	VERIZON	TELEPHONE AND TELEGRAPH	136.69
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	7.15
05/20	632062	NATIONAL GRID	NATURAL GAS	32.50
05/21	632120	ISLAND CLEANING & MAINTENANCE SERVICES	JANITORIAL SUPPLIES AND SERVICES	70.00
05/21	632131	WESTBURY WINDOW CLEANING & MAINT CO	JANITORIAL SUPPLIES AND SERVICES	23.87
05/26	632340	99 LVT PARKWAY LLC	REAL ESTATE RENTAL	1200.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
06/14	633217	LIPA	ELECTRICITY	186.14
06/16	633328	NATIONAL GRID	NATURAL GAS	20.87
06/18	633440	LIPA	ELECTRICITY	239.83
06/21	633526	ANTON COMMUNITY NEWSPAPERS	PUBLICATIONS	105.00
06/21	633527	ANTON COMMUNITY NEWSPAPERS	PUBLICATIONS	35.00
06/21	633530	HERALD COMMUNITY NEWSPAPERS	PUBLICATIONS	45.00
06/21	633532	MID ISLAND TIMES	PUBLICATIONS	27.00
06/21	633536	WESTBURY WINDOW CLEANING & MAINT CO	JANITORIAL SUPPLIES AND SERVICES	23.87
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633587	VERIZON	TELEPHONE AND TELEGRAPH	133.88
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	6.95
06/24	633703	ISLAND CLEANING & MAINTENANCE SERVICES	JANITORIAL SUPPLIES AND SERVICES	70.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	11.34
07/15	Z000494	99 LVT PARKWAY LLC	REAL ESTATE RENTAL	1600.00
07/16	634690	ANTON COMMUNITY NEWSPAPERS	PUBLICATIONS	35.00
07/16	634704	WESTBURY WINDOW CLEANING & MAINT CO	JANITORIAL SUPPLIES AND SERVICES	23.87
07/16	634805	99 LVT PARKWAY LLC	REAL ESTATE RENTAL	800.00
07/19	634871	VERIZON	TELEPHONE AND TELEGRAPH	138.16
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/22	635034	LIPA	ELECTRICITY	445.06
07/22	635035	NATIONAL GRID	NATURAL GAS	25.81
07/22	635060	ANTON COMMUNITY NEWSPAPERS	PUBLICATIONS	41.00
07/22	635073	ISLAND CLEANING & MAINTENANCE SERVICES	JANITORIAL SUPPLIES AND SERVICES	70.00
07/26	Z000495	99 LVT PARKWAY LLC	REAL ESTATE RENTAL	1600.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
08/17	636003	VERIZON	TELEPHONE AND TELEGRAPH	135.29
08/18	636065	NATIONAL GRID	NATURAL GAS	20.22
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	17.51
08/18	636095	LIPA	ELECTRICITY	359.39
08/19	636118	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	7.21
08/19	636118	POLAND SPRING	MISC SUPPLIES	20.30
08/20	636210	ISLAND CLEANING & MAINTENANCE SERVICES	JANITORIAL SUPPLIES AND SERVICES	70.00
08/20	636214	WESTBURY WINDOW CLEANING & MAINT CO	JANITORIAL SUPPLIES AND SERVICES	23.87
08/25	Z000653	99 LVT PARKWAY LLC	REAL ESTATE RENTAL	1600.00
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/01	636440	PETTY CASH - DISTRICT OFFICE	OFFICE FURNISHINGS	54.99
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
09/13	636823	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	6.99
09/13	636823	POLAND SPRING	MISC SUPPLIES	8.27
09/13	636829	WESTBURY WINDOW CLEANING & MAINT CO	JANITORIAL SUPPLIES AND SERVICES	23.87
09/16	636969	LIPA	ELECTRICITY	413.82

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
MONTESANO, MICHAEL A. - Cont.						
09/16	636970	NATIONAL GRID		NATURAL GAS		23.71
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		13.24
09/21	637130	ISLAND CLEANING & MAINTENANCE SERVICES		JANITORIAL SUPPLIES AND SERVICES		70.00
09/22	637140	VERIZON		TELEPHONE AND TELEGRAPH		139.74
09/27	Z000825	99 LVT PARKWAY LLC		REAL ESTATE RENTAL		1600.00
TRAVEL EXPENDITURES						
04/13	630046	MONTESANO, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		1030.00
04/15	630257	MONTESANO, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		407.00
04/19	630397	MONTESANO, MICHAEL A		TOLL(S), NEW YORK STATE		152.64
04/20	630449	MONTESANO, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		578.00
04/27	630858	MONTESANO, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		407.00
05/03	631104	MONTESANO, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		639.00
05/07	631357	WHELAN, LEONILDA C		TRAINING, ALBANY		397.00
05/11	631534	MONTESANO, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		578.00
05/18	631894	MONTESANO, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		578.00
05/21	632183	MONTESANO, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		407.00
06/04	632634	MONTESANO, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		920.00
06/09	632990	MONTESANO, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		578.00
06/22	633640	MONTESANO, MICHAEL A		TOLL(S), NEW YORK STATE		209.47
06/24	633751	MONTESANO, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		920.00
06/28	633908	MCQUAIR, IDA		TRAINING, ALBANY		202.25
06/30	634034	MONTESANO, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		920.00
07/14	634614	MONTESANO, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		1091.00
08/18	636045	MONTESANO, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		407.00
08/23	636252	MONTESANO, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		236.00
09/02	636537	MONTESANO, MICHAEL A		TOLL(S), NEW YORK STATE		106.04
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		35.53
		MAIL	04/01/10-09/30/10	BULK MAIL		26093.14
			04/01/10-09/30/10	UPS		319.00
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		229.82
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		752.05

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	80864.75
TOTAL GENERAL EXPENDITURES.....	26022.57
TOTAL EXPENDITURES.....	106887.32
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	27429.54

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

PERSONAL SERVICE EXPENDITURES

MORELLE, JOSEPH D	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
MORELLE, JOSEPH D	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		6490.39
ESPOSITO, VINCENT J	03/18/10-09/15/10	DEPUTY CHIEF OF STAFF	L	24931.40
FANNING, FRANCES L	03/18/10-07/07/10	ADMINISTRATIVE ASSISTANT	I	6732.32
MACK, THADDEUS I	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	L	14958.84
MCCANN, KRISTIN D	03/18/10-09/15/10	CHIEF OF STAFF	P	28172.43
MERRILL, REBECCA A	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	L	18947.76
MURPHY, DEREK K	03/18/10-09/15/10	COMMUNICATIONS COORDINATOR	L	24432.72
MUZDAKIS, KATHLEEN M	03/18/10-09/15/10	LEGISLATIVE ANALYST	T	6226.09
SEELEY, DAVID A	03/18/10-09/15/10	LEGISLATIVE COORDINATOR	L	22936.81
WILCOX, JUSTIN F	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	L	27424.54

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
04/12	629946	WALL STREET JOURNAL	PUBLICATIONS	441.48
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	1.72
04/15	630260	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	60.16
04/16	630267	FRONTIER	IT TELECOMMUNICATIONS SERVICES	157.98
04/16	630267	FRONTIER	TELEPHONE AND TELEGRAPH	189.98
04/20	630426	BUDGET CLEANING	JANITORIAL SUPPLIES AND SERVICES	100.00
04/23	630740	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	415.48
04/26	Z000125	1945 E RIDGE ROAD LLC	REAL ESTATE RENTAL	1579.14
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
05/13	631718	RG&E	ELECTRICITY	101.38
05/18	631909	FRONTIER	TELEPHONE AND TELEGRAPH	81.20
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	7.86
05/20	632013	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
05/24	632190	BUDGET CLEANING	JANITORIAL SUPPLIES AND SERVICES	100.00
05/24	632195	STAPLES CREDIT PLAN	OFFICE SUPPLIES	54.95
05/25	Z000293	1945 E RIDGE ROAD LLC	REAL ESTATE RENTAL	1579.14
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
06/17	633406	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	224.95
06/18	633486	FRONTIER	TELEPHONE AND TELEGRAPH	137.64

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
MORELLE, JOSEPH D. - Cont.						
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		2.13
06/25	633837	RG&E		ELECTRICITY		138.68
06/25	633838	RG&E		ELECTRICITY		101.45
06/25	Z000447	1945 E RIDGE ROAD LLC		REAL ESTATE RENTAL		1579.14
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
07/08	634317	BUDGET CLEANING		JANITORIAL SUPPLIES AND SERVICES		100.00
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		.96
07/16	634739	FRONTIER		TELEPHONE AND TELEGRAPH		134.28
07/19	634869	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		224.95
07/20	634921	BUDGET CLEANING		JANITORIAL SUPPLIES AND SERVICES		100.00
07/26	Z000594	1945 E RIDGE ROAD LLC		REAL ESTATE RENTAL		1579.14
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
07/29	635280	RG&E		ELECTRICITY		146.65
08/11	635847	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		224.95
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		2.68
08/18	636077	FRONTIER		TELEPHONE AND TELEGRAPH		141.59
08/23	636270	BUDGET CLEANING		JANITORIAL SUPPLIES AND SERVICES		100.00
08/25	Z000762	1945 E RIDGE ROAD LLC		REAL ESTATE RENTAL		1579.14
08/27	636443	RG&E		ELECTRICITY		161.99
08/30	636450	FINANCIAL TIMES		PUBLICATIONS		348.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
09/15	636920	CRAIN'S COMMUNICATIONS		PUBLICATIONS		69.95
09/16	637006	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		224.95
09/16	637013	FRONTIER		TELEPHONE AND TELEGRAPH		139.47
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		3.46
09/21	637131	STAPLES CREDIT PLAN		OFFICE FURNISHINGS		89.99
09/27	Z000926	1945 E RIDGE ROAD LLC		REAL ESTATE RENTAL		1579.14
09/30	637440	BUDGET CLEANING		JANITORIAL SUPPLIES AND SERVICES		100.00
TRAVEL EXPENDITURES						
04/08	629745	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		1311.00
04/13	630068	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		456.00
04/20	630450	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		627.00
04/27	630859	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		627.00
05/10	631445	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		627.00
05/11	631535	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		627.00
05/19	631972	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		798.00
05/24	632206	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		456.00
06/07	632812	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		688.00
06/10	633116	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		627.00
06/18	633479	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		798.00
06/24	633752	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		798.00
07/02	634200	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		969.00
07/13	634540	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		1140.00
08/05	635556	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		456.00
08/12	635884	MORELLE, JOSEPH D		LEGISLATIVE DUTIES, ALBANY		285.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10 LONG DISTANCE CHARGES	31.87
MAIL	04/01/10-09/30/10 BULK MAIL	28233.42
	04/01/10-09/30/10 UPS	137.07
	04/01/10-09/30/10 1ST & 3RD CLASS MAIL	192.95
SUPPLIES	04/01/10-09/30/10 MISC. SUPPLIES	592.49
EXPENDITURES FOR PERIOD		
	TOTAL PERSONAL SERVICE EXPENDITURES.....	221003.27
	TOTAL GENERAL EXPENDITURES.....	25843.16
	TOTAL EXPENDITURES.....	246846.43
	TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	29187.80

MURRAY, L. DEAN

PERSONAL SERVICE EXPENDITURES

MURRAY, L. DEAN	04/09/10-10/07/10 MEMBER OF ASSEMBLY	39749.97
MURRAY, L. DEAN	04/09/10-10/07/10 LEADERSHIP STIPEND PAYMENT	4499.95
BAUM, ELLEN F	05/13/10-06/25/10 INTERN	I 1536.00
DEL VALLE, LUCIA F	03/18/10-09/15/10 EXECUTIVE ASSISTANT	P 12273.92
MOLLOY, KEVIN B	03/18/10-09/15/10 CHIEF OF STAFF	A 29227.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05 629452 STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	315.96
04/05 629566 NATIONAL GRID	NATURAL GAS	156.40
04/05 629567 LIPA	ELECTRICITY	112.73
04/05 629642 VERIZON	TELEPHONE AND TELEGRAPH	106.83
04/08 629806 CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/15 630212 A T & T	TELEPHONE AND TELEGRAPH	21.79
04/19 630176 PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
04/26 Z000003 NORTH OCEAN PROPERTIES	REAL ESTATE RENTAL	2775.57
04/28 630846 CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
05/04 631211 NATIONAL GRID	NATURAL GAS	109.42
05/04 631212 LIPA	ELECTRICITY	145.28
05/06 631218 VERIZON	TELEPHONE AND TELEGRAPH	113.51
05/11 631572 CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
05/19 631955 A T & T	TELEPHONE AND TELEGRAPH	17.69
05/24 632236 CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
05/25 632185 PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
05/25 Z000173 NORTH OCEAN PROPERTIES	REAL ESTATE RENTAL	2775.57

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
MURRAY, L. DEAN - Cont.						
06/03	632603	LIPA		ELECTRICITY		202.07
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
06/08	632728	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
06/08	632857	VERIZON		TELEPHONE AND TELEGRAPH		111.97
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		16.62
06/24	633768	CABLEVISION SYSTEMS		TELEPHONE AND TELEGRAPH		74.90
06/25	Z000329	NORTH OCEAN PROPERTIES		REAL ESTATE RENTAL		2775.57
06/30	634024	NATIONAL GRID		NATURAL GAS		21.66
06/30	634025	NATIONAL GRID		NATURAL GAS		44.07
06/30	634051	LIPA		ELECTRICITY		138.74
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
07/08	634344	VERIZON		TELEPHONE AND TELEGRAPH		110.49
07/12	634396	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		9.98
07/22	634993	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
07/26	Z000483	NORTH OCEAN PROPERTIES		REAL ESTATE RENTAL		2775.57
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
08/03	635412	NATIONAL GRID		NATURAL GAS		25.07
08/05	635579	VERIZON		TELEPHONE AND TELEGRAPH		110.06
08/05	635605	LIPA		ELECTRICITY		254.66
08/09	635513	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		24.59
08/25	Z000641	NORTH OCEAN PROPERTIES		REAL ESTATE RENTAL		2775.57
09/02	636531	NATIONAL GRID		NATURAL GAS		22.31
09/02	636532	LIPA		ELECTRICITY		245.18
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
09/08	636625	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		69.90
09/10	636731	VERIZON		TELEPHONE AND TELEGRAPH		113.96
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		16.31
09/27	Z000814	NORTH OCEAN PROPERTIES		REAL ESTATE RENTAL		2775.57
09/29	637381	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
TRAVEL EXPENDITURES						
04/14	630143	MURRAY, L DEAN		LEGISLATIVE DUTIES, ALBANY		442.00
04/19	630398	MURRAY, L DEAN		LEGISLATIVE DUTIES, ALBANY		1065.00
04/21	630517	MURRAY, L DEAN		LEGISLATIVE DUTIES, ALBANY		801.25
04/22	630566	MURRAY, L DEAN		LEGISLATIVE DUTIES, ALBANY		22.25
04/30	631077	MURRAY, L DEAN		LEGISLATIVE DUTIES, ALBANY		67.75
05/07	631376	MURRAY, L DEAN		LEGISLATIVE DUTIES, ALBANY		575.00
05/07	631394	MURRAY, L DEAN		LEGISLATIVE DUTIES, ALBANY		613.00
05/11	631536	MURRAY, L DEAN		LEGISLATIVE DUTIES, ALBANY		613.00
05/20	632007	MURRAY, L DEAN		LEGISLATIVE DUTIES, ALBANY		613.00
06/04	632668	MURRAY, L DEAN		LEGISLATIVE DUTIES, ALBANY		447.00
06/08	632883	MURRAY, L DEAN		LEGISLATIVE DUTIES, ALBANY		850.00
06/21	633544	MURRAY, L DEAN		LEGISLATIVE DUTIES, ALBANY		508.00
06/21	633545	MURRAY, L DEAN		LEGISLATIVE DUTIES, ALBANY		679.00

06/25	633879	MURRAY, L DEAN	LEGISLATIVE DUTIES, ALBANY	850.00
07/09	634421	MURRAY, L DEAN	LEGISLATIVE DUTIES, ALBANY	1126.00
07/09	634422	MURRAY, L DEAN	LEGISLATIVE DUTIES, ALBANY	171.00
07/09	634423	MURRAY, L DEAN	LEGISLATIVE DUTIES, ALBANY	171.00
08/05	635613	MURRAY, L DEAN	LEGISLATIVE DUTIES, ALBANY	442.00
08/18	636046	MURRAY, L DEAN	LEGISLATIVE DUTIES, ALBANY	613.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	49.23
MAIL	04/01/10-09/30/10	BULK MAIL	29190.22
	04/01/10-09/30/10	UPS	234.02
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	279.88
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	264.24

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	87287.10
TOTAL GENERAL EXPENDITURES.....	31716.66
TOTAL EXPENDITURES.....	119003.76
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	30017.59

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NOLAN, CATHERINE T.
CHAIR, EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

NOLAN, CATHERINE T	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
NOLAN, CATHERINE T	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	9346.18
AGLIALORO, DAVID J	06/24/10-09/15/10	LEGISLATIVE AIDE	A 6328.73
BALLEK, DIANE R	03/18/10-09/15/10	DISTRICT OFFICE MANAGER	A 27322.75
CADIZ, EDWIN G	03/18/10-09/15/10	COMMUNITY LIAISON	T 8470.54
CARDONA, ALICE	03/18/10-09/15/10	COMMUNITY LIAISON	T 7635.68
CARMONA, JOHANNA	06/07/10-08/18/10	COMMUNITY LIAISON	I 1780.80
CHAN, CLAUDIA S	03/18/10-09/15/10	COMMITTEE CLERK	A 20942.35
GREEN, LYDIA A	04/01/10-09/15/10	COMMUNITY LIAISON	P 7490.62
KRZYZANOWSKI, ANNE	03/18/10-09/15/10	COMMUNITY LIAISON	A 20942.35
LETTAU, ANNE C	04/30/10	FIVE DAY DEFERRAL PAYMENT	546.46
LETTAU, ANNE C	03/18/10-04/30/10	OFFICE MANAGER	I 3497.31
LETTAU, ANNE C	04/30/10	LUMP SUM VACATION PAYMENT	3262.50
MARRO, HELEN N	03/18/10-09/15/10	EXECUTIVE ASSISTANT	T 10350.75
MCCALLIAN, DONALD M	03/18/10-09/15/10	COMMUNITY LIAISON	T 4747.86
NUSBAUM, DEVRA L	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	L 32602.59
REILLY, GERI	03/17/10	FIVE DAY DEFERRAL PAYMENT	1702.43
REILLY, GERI	03/17/10	LUMP SUM VACATION PAYMENT	10129.80
RENZ, DAVID	06/18/10-08/18/10	COMMUNITY LIAISON	I 1478.40
ROLLERI, DYLAN D	05/19/10-07/26/10	LEGISLATIVE AIDE	I 2940.00

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
NOLAN, CATHERINE T. - Cont.						
	STAMATIADES, CONNIE	03/18/10-09/15/10	COMMUNITY LIAISON	P		13135.85
	VARGAS, SANTIAGO	03/18/10-09/15/10	COMMUNITY LIAISON	T		8467.55
	WHYNOT, KATHLEEN M	03/18/10-09/15/10	COMMUNICATIONS COORDINATOR	A		20942.35
	WILSON, MANNIE C	03/18/10-09/15/10	COMMUNITY LIAISON	T		4747.86

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629656	VERIZON	TELEPHONE AND TELEGRAPH			232.41
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			60.41
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			159.94
04/13	630103	TERESA ROMERO	JANITORIAL SUPPLIES AND SERVICES			45.00
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			6.80
04/16	630272	VERIZON	TELEPHONE AND TELEGRAPH			98.67
04/26	Z000034	FMS REALTY LLC	REAL ESTATE RENTAL			1741.38
04/26	Z000035	PHOENIX REALTY GROUP LLC	REAL ESTATE RENTAL			1622.50
04/28	630877	TERESA ROMERO	JANITORIAL SUPPLIES AND SERVICES			45.00
05/10	631472	VERIZON	TELEPHONE AND TELEGRAPH			230.19
05/11	631509	TERESA ROMERO	JANITORIAL SUPPLIES AND SERVICES			45.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			60.41
05/13	631685	VERIZON	TELEPHONE AND TELEGRAPH			96.76
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			159.94
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			7.41
05/25	Z000205	FMS REALTY LLC	REAL ESTATE RENTAL			1741.38
05/28	632364	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR			324.42
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			60.41
06/08	632861	VERIZON	TELEPHONE AND TELEGRAPH			229.84
06/10	Z000319	PHOENIX REALTY GROUP LLC	REAL ESTATE RENTAL			1687.40
06/14	633237	CITIBANK	PUBLICATIONS			59.79
06/14	633244	VERIZON	TELEPHONE AND TELEGRAPH			105.48
06/18	633460	TERESA ROMERO	JANITORIAL SUPPLIES AND SERVICES			90.00
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			159.94
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH			3.18
06/22	633615	UBIQUUS REPORTING INC	MISC SERVICES			621.00
06/25	Z000361	FMS REALTY LLC	REAL ESTATE RENTAL			1741.38
06/25	Z000362	PHOENIX REALTY GROUP LLC	REAL ESTATE RENTAL			1687.40
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			60.41
07/06	634279	VERIZON	TELEPHONE AND TELEGRAPH			227.51
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH			3.41
07/16	634791	VERIZON	TELEPHONE AND TELEGRAPH			96.22
07/19	634864	UBIQUUS REPORTING INC	MISC SERVICES			951.75
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			159.94
07/22	635079	TERESA ROMERO	JANITORIAL SUPPLIES AND SERVICES			90.00
07/26	Z000517	FMS REALTY LLC	REAL ESTATE RENTAL			1741.38
07/26	Z000518	PHOENIX REALTY GROUP LLC	REAL ESTATE RENTAL			1687.40
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			60.41

07/30	635319	TERESA ROMERO	JANITORIAL SUPPLIES AND SERVICES	45.00
08/05	635582	VERIZON	TELEPHONE AND TELEGRAPH	233.79
08/06	635652	IKON OFFICE SOLUTIONS	OFFICE EQUIPMENT	3345.00
08/13	635957	VERIZON	TELEPHONE AND TELEGRAPH	96.95
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	10.34
08/19	636121	TERESA ROMERO	JANITORIAL SUPPLIES AND SERVICES	45.00
08/25	Z000674	FMS REALTY LLC	REAL ESTATE RENTAL	1741.38
08/25	Z000675	PHOENIX REALTY GROUP LLC	REAL ESTATE RENTAL	1687.40
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
09/09	636722	VERIZON	TELEPHONE AND TELEGRAPH	232.59
09/15	636905	TERESA ROMERO	JANITORIAL SUPPLIES AND SERVICES	45.00
09/16	637001	TERESA ROMERO	JANITORIAL SUPPLIES AND SERVICES	45.00
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	159.94
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	9.22
09/17	637061	VERIZON	TELEPHONE AND TELEGRAPH	102.73
09/27	Z000845	FMS REALTY LLC	REAL ESTATE RENTAL	1741.38
09/27	Z000846	PHOENIX REALTY GROUP LLC	REAL ESTATE RENTAL	1687.40
09/30	637300	PETTY CASH - DISTRICT OFFICE	POSTAGE	200.00
09/30	637327	PETTY CASH - DISTRICT OFFICE	POSTAGE	20.00
09/30	637445	FMS REALTY LLC	JANITORIAL SUPPLIES AND SERVICES	672.84

04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	137.01
05/18	926069	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	151.84
06/16	926093	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	166.53
07/13	926115	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	177.09
08/11	926139	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	240.89
09/13	926161	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	315.48
09/30	926168	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	342.28

TRAVEL EXPENDITURES

04/13	630047	NOLAN, CATHERINE	LEGISLATIVE DUTIES, ALBANY	905.00
04/14	630131	NOLAN, CATHERINE	LEGISLATIVE DUTIES, ALBANY	392.00
04/30	631078	NOLAN, CATHERINE	LEGISLATIVE DUTIES, ALBANY	563.00
05/03	631105	NOLAN, CATHERINE	LEGISLATIVE DUTIES, ALBANY	563.00
05/07	631365	NOLAN, CATHERINE	TOLL(S), NEW YORK STATE	130.83
05/07	631366	NOLAN, CATHERINE	LEGISLATIVE DUTIES, ALBANY	563.00
05/17	631817	NOLAN, CATHERINE	LEGISLATIVE DUTIES, ALBANY	392.00
05/25	632314	NOLAN, CATHERINE	LEGISLATIVE DUTIES, ALBANY	563.00
05/28	632475	NOLAN, CATHERINE	LEGISLATIVE DUTIES, ALBANY	563.00
06/07	632814	NOLAN, CATHERINE	LEGISLATIVE DUTIES, ALBANY	905.00
06/16	633358	NOLAN, CATHERINE	LEGISLATIVE DUTIES, ALBANY	21.68
06/16	633358	NOLAN, CATHERINE	TOLL(S), NEW YORK STATE	183.75
06/22	633641	NOLAN, CATHERINE	LEGISLATIVE DUTIES, ALBANY	734.00
06/28	633900	NOLAN, CATHERINE	LEGISLATIVE DUTIES, ALBANY	734.00
06/30	634064	NOLAN, CATHERINE	PUBLIC HEARING, ROCHESTER	301.40
07/12	634490	NOLAN, CATHERINE	LEGISLATIVE DUTIES, ALBANY	1106.00
07/12	634491	NOLAN, CATHERINE	LEGISLATIVE DUTIES, ALBANY	996.00
09/02	636538	NOLAN, CATHERINE	LEGISLATIVE DUTIES, ALBANY	563.00
09/02	636550	NOLAN, CATHERINE	TOLL(S), NEW YORK STATE	105.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	99.55
MAIL	04/01/10-09/30/10	BULK MAIL	29468.04

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
NOLAN, CATHERINE T. - Cont.						
		04/01/10-09/30/10	UPS			172.31
		04/01/10-09/30/10	1ST & 3RD CLASS MAIL			332.82
	SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			726.64
EXPENDITURES FOR PERIOD						
					TOTAL PERSONAL SERVICE EXPENDITURES.....	268561.68
					TOTAL GENERAL EXPENDITURES.....	42358.96
					TOTAL EXPENDITURES.....	310920.64
					TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	30799.36

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

PERSONAL SERVICE EXPENDITURES

O'DONNELL, DANIEL J	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
O'DONNELL, DANIEL J	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			6250.01
CHIN, DANIELLE E	05/13/10-06/21/10	INTERN	I		1680.00
DE LA ROSA, CARMEN N	03/18/10-09/15/10	DISTRICT OFFICE MANAGER	A		14958.84
GOODMAN, JOYCE P	03/18/10-09/15/10	COMMUNITY LIAISON	A		18698.55
HOROWITZ, ANN	03/18/10-09/15/10	COUNSEL	P		5577.13
MARTIN, GIDEON A	03/18/10-09/15/10	COMMUNITY LIAISON	A		14498.56
O'NEILL, NICHOLAS C	03/18/10-09/15/10	COMMUNITY LIAISON	A		13980.76
SEGER, SHANE M	03/18/10-09/15/10	DIRECTOR COMMUNICATIONS	A		18698.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629449	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	255.48
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
04/08	629820	MAJIK CLEANING SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	60.00
04/09	629919	VERIZON	TELEPHONE AND TELEGRAPH	183.22
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	12.73
04/19	630364	NY TIMES	PUBLICATIONS	80.60

04/19	630381	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	69.96
04/19	630381	DEER PARK	MISC SUPPLIES	71.82
04/21	630385	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	30.96
04/21	630385	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	11.48
04/21	630385	PETTY CASH - DISTRICT OFFICE	POSTAGE	397.90
04/23	630679	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	34.98
04/23	630682	MAJIK CLEANING SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	120.00
04/26	Z000068	RENEE WALTZMAN	REAL ESTATE RENTAL	5200.00
04/29	630951	MAJIK CLEANING SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	60.00
05/03	630879	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	31.75
05/03	630879	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	3.78
05/03	630879	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	10.98
05/03	630879	PETTY CASH - DISTRICT OFFICE	POSTAGE	165.58
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
05/11	631575	VERIZON	TELEPHONE AND TELEGRAPH	188.60
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	10.89
05/24	632168	NY TIMES	PUBLICATIONS	76.88
05/25	632185	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	6.49
05/25	632185	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	5.49
05/25	632185	PETTY CASH - DISTRICT OFFICE	POSTAGE	88.00
05/25	Z000239	RENEE WALTZMAN	REAL ESTATE RENTAL	5200.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
06/10	633090	VERIZON	TELEPHONE AND TELEGRAPH	190.11
06/14	633204	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	34.98
06/14	633204	DEER PARK	MISC SUPPLIES	46.40
06/14	633205	MAJIK CLEANING SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	120.00
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	15.11
06/25	Z000394	RENEE WALTZMAN	REAL ESTATE RENTAL	5200.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
07/12	634519	VERIZON	TELEPHONE AND TELEGRAPH	185.13
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	8.18
07/19	634748	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	34.98
07/19	634752	MAJIK CLEANING SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	120.00
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/20	634743	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	29.97
07/20	634743	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	3.99
07/20	634743	PETTY CASH - DISTRICT OFFICE	POSTAGE	283.80
07/20	634779	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	12.99
07/20	634779	PETTY CASH - DISTRICT OFFICE	POSTAGE	44.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
08/09	635726	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	34.98
08/09	635726	DEER PARK	MISC SUPPLIES	37.91
08/09	635730	MAJIK CLEANING SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	120.00
08/10	635792	VERIZON	TELEPHONE AND TELEGRAPH	179.88
08/16	635978	NY TIMES	PUBLICATIONS	80.60
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	10.56
08/23	Z000791	RENEE WALTZMAN	REAL ESTATE RENTAL	5408.00
08/25	Z000792	RENEE WALTZMAN	REAL ESTATE RENTAL	5408.00
08/27	636434	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	34.98
08/27	636434	DEER PARK	MISC SUPPLIES	46.40
08/30	636454	MAJIK CLEANING SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	120.00
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
09/13	636866	VERIZON	TELEPHONE AND TELEGRAPH	180.03
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
O'DONNELL, DANIEL J. - Cont.						
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		13.57
09/20	636923	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		63.50
09/20	636923	PETTY CASH - DISTRICT OFFICE		POSTAGE		132.00
09/27	637283	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		34.98
09/27	Z000876	RENEE WALTZMAN		REAL ESTATE RENTAL		5408.00
09/30	637447	MAJIK CLEANING SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		60.00
04/15	926027	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		152.10
05/18	926069	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		150.44
06/16	926093	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		148.54
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		186.64
08/11	926139	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		216.29
09/13	926161	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		235.11
09/30	926168	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		260.49
TRAVEL EXPENDITURES						
04/05	629445	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		1066.00
04/13	630069	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		553.00
04/20	630451	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		553.00
04/27	630839	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		553.00
05/04	631173	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		553.00
05/11	631537	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		724.00
05/14	631777	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		553.00
05/25	632277	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		895.00
06/09	632960	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		553.00
06/14	633226	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		1026.00
06/16	633315	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		895.00
06/30	634035	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		759.00
06/30	634036	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		991.00
07/09	634446	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		930.00
07/14	634629	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		417.00
07/29	635273	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		360.00
08/09	635712	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		515.00
09/09	636699	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		403.00
09/09	636700	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		492.00
09/24	637247	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		553.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		75.88
		MAIL	04/01/10-09/30/10	BULK MAIL		15906.11
			04/01/10-09/30/10	UPS		134.61
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		14.92
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		349.29

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	134092.37
TOTAL GENERAL EXPENDITURES.....	51589.61
TOTAL EXPENDITURES.....	185681.98
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	16480.81

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

PERSONAL SERVICE EXPENDITURES

O'MARA, THOMAS F	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
O'MARA, THOMAS F	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		9346.18
DEMEMBER, BERNADETTE	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	P	7977.97
ELLIS, PIERSON B	03/18/10-09/15/10	CHIEF OF STAFF	A	25928.63
FRANK, KIMBERLY A	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	P	6731.40
SITRIN-MOORE, SHARON E	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	P	10720.45

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629592	VERIZON	TELEPHONE AND TELEGRAPH	131.78
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	1.56
04/20	630427	CHEMUNG SPRING WATER CO INC	EQUIPMENT RENTAL/LEASE - OFFICE	10.50
04/26	Z000132	ELMIRA SAVINGS BANK FSB	REAL ESTATE RENTAL	780.00
04/30	631043	VERIZON	TELEPHONE AND TELEGRAPH	131.99
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
05/12	631477	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
05/18	631919	CHEMUNG SPRING WATER CO INC	EQUIPMENT RENTAL/LEASE - OFFICE	10.50
05/18	631919	CHEMUNG SPRING WATER CO INC	MISC SUPPLIES	5.70
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	1.46
05/25	Z000300	ELMIRA SAVINGS BANK FSB	REAL ESTATE RENTAL	780.00
06/02	632575	VERIZON	TELEPHONE AND TELEGRAPH	130.88
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
06/18	633453	CHEMUNG SPRING WATER CO INC	EQUIPMENT RENTAL/LEASE - OFFICE	10.50
06/18	633453	CHEMUNG SPRING WATER CO INC	MISC SUPPLIES	5.70
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	1.75
06/25	Z000453	ELMIRA SAVINGS BANK FSB	REAL ESTATE RENTAL	780.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
07/07	634232	VERIZON	TELEPHONE AND TELEGRAPH	131.16
07/08	634330	STAR GAZETTE	PUBLICATIONS	53.55

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
O'MARA, THOMAS F. - Cont.						
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		1.54
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
07/20	634922	CHEMUNG SPRING WATER CO INC		EQUIPMENT RENTAL/LEASE - OFFICE		5.70
07/20	634922	CHEMUNG SPRING WATER CO INC		MISC SUPPLIES		10.50
07/26	Z000599	ELMIRA SAVINGS BANK FSB		REAL ESTATE RENTAL		780.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
07/30	635354	VERIZON		TELEPHONE AND TELEGRAPH		129.97
08/04	635481	GREY HOUSE PUBLISHING		PUBLICATIONS		211.00
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		2.11
08/20	636208	CHEMUNG SPRING WATER CO INC		EQUIPMENT RENTAL/LEASE - OFFICE		10.50
08/25	Z000768	ELMIRA SAVINGS BANK FSB		REAL ESTATE RENTAL		780.00
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
09/08	636661	VERIZON		TELEPHONE AND TELEGRAPH		131.35
09/15	636919	CHEMUNG SPRING WATER CO INC		EQUIPMENT RENTAL/LEASE - OFFICE		10.50
09/15	636919	CHEMUNG SPRING WATER CO INC		MISC SUPPLIES		5.70
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.99
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		1.70
09/27	Z000931	ELMIRA SAVINGS BANK FSB		REAL ESTATE RENTAL		780.00
TRAVEL EXPENDITURES						
04/05	629499	O'MARA, THOMAS F		LEGISLATIVE DUTIES, ALBANY		1049.00
04/14	630153	O'MARA, THOMAS F		LEGISLATIVE DUTIES, ALBANY		569.00
04/20	630458	O'MARA, THOMAS F		LEGISLATIVE DUTIES, ALBANY		729.00
04/27	630860	O'MARA, THOMAS F		LEGISLATIVE DUTIES, ALBANY		569.00
05/04	631174	O'MARA, THOMAS F		LEGISLATIVE DUTIES, ALBANY		569.00
05/11	631538	O'MARA, THOMAS F		LEGISLATIVE DUTIES, ALBANY		729.00
05/24	632207	O'MARA, THOMAS F		LEGISLATIVE DUTIES, ALBANY		569.00
05/24	632208	O'MARA, THOMAS F		LEGISLATIVE DUTIES, ALBANY		569.00
06/04	632669	O'MARA, THOMAS F		LEGISLATIVE DUTIES, ALBANY		889.00
06/09	632991	O'MARA, THOMAS F		LEGISLATIVE DUTIES, ALBANY		729.00
06/15	633283	O'MARA, THOMAS F		LEGISLATIVE DUTIES, ALBANY		729.00
06/23	633689	O'MARA, THOMAS F		LEGISLATIVE DUTIES, ALBANY		889.00
07/01	634083	O'MARA, THOMAS F		LEGISLATIVE DUTIES, ALBANY		889.00
07/08	634376	O'MARA, THOMAS F		LEGISLATIVE DUTIES, ALBANY		1049.00
08/04	635504	O'MARA, THOMAS F		LEGISLATIVE DUTIES, ALBANY		409.00
08/12	635885	O'MARA, THOMAS F		LEGISLATIVE DUTIES, ALBANY		249.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		5.99
		MAIL	04/01/10-09/30/10	BULK MAIL		30581.97
			04/01/10-09/30/10	UPS		80.52
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		1771.41

SUPPLIES

04/01/10-09/30/10 MISC. SUPPLIES

53.06

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 100454.60

TOTAL GENERAL EXPENDITURES..... 17940.32

TOTAL EXPENDITURES..... 118394.92

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 32492.95

**OAKS, ROBERT C.
DEPUTY MINORITY LEADER**

PERSONAL SERVICE EXPENDITURES

OAKS, ROBERT C	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
OAKS, ROBERT C	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		9346.18
BROWN, MYRA L	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	L	21984.43
LEVINE, LAURIE L	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	L	16205.41
TYLEND, CORY L	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	T	6724.25

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/07	629553	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	20.00
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
04/12	629826	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630088	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	143.75
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	4.77
04/15	630227	VERIZON	TELEPHONE AND TELEGRAPH	133.75
04/23	630438	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	163.75
04/26	Z000122	FRANK NICOLETTA C/O NICOLETTA ASSOC	REAL ESTATE RENTAL	868.00
04/27	630686	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
04/27	630792	NYSEG	ELECTRICITY	77.80
04/27	630792	NYSEG	NATURAL GAS	63.88
05/03	630879	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	50.00
05/07	631400	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	210.33
05/11	631347	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	20.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
05/13	631677	VERIZON	TELEPHONE AND TELEGRAPH	133.87
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	6.07
05/25	Z000290	FRANK NICOLETTA C/O NICOLETTA ASSOC	REAL ESTATE RENTAL	868.00
06/01	632515	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	259.64
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
06/11	633176	VERIZON	TELEPHONE AND TELEGRAPH	134.02
06/14	633216	NYSEG	ELECTRICITY	88.38
06/14	633216	NYSEG	NATURAL GAS	33.73

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
OAKS, ROBERT C. - Cont.						
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		5.27
06/24	633713	NYSEG		ELECTRICITY		109.45
06/24	633713	NYSEG		NATURAL GAS		21.95
06/25	Z000444	FRANK NICOLETTA C/O NICOLETTA ASSOC		REAL ESTATE RENTAL		868.00
06/28	633932	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		276.08
06/29	633937	FRANK NICOLETTA		JANITORIAL SUPPLIES AND SERVICES		500.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
07/15	634644	VERIZON		TELEPHONE AND TELEGRAPH		132.95
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		6.43
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/20	634714	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		28.00
07/26	Z000591	FRANK NICOLETTA C/O NICOLETTA ASSOC		REAL ESTATE RENTAL		868.00
07/28	635226	NYSEG		ELECTRICITY		132.64
07/28	635226	NYSEG		NATURAL GAS		20.20
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
07/30	635195	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
08/13	635953	VERIZON		TELEPHONE AND TELEGRAPH		133.02
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		4.29
08/25	Z000759	FRANK NICOLETTA C/O NICOLETTA ASSOC		REAL ESTATE RENTAL		868.00
08/27	636373	NYSEG		ELECTRICITY		152.17
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/01	636523	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		165.85
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
09/15	636912	VERIZON		TELEPHONE AND TELEGRAPH		132.73
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		6.12
09/27	Z000923	FRANK NICOLETTA C/O NICOLETTA ASSOC		REAL ESTATE RENTAL		868.00
09/28	637348	NYSEG		ELECTRICITY		107.25
09/28	637348	NYSEG		NATURAL GAS		20.20
09/30	637462	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		64.79
TRAVEL EXPENDITURES						
04/13	630048	OAKS, ROBERT C		LEGISLATIVE DUTIES, ALBANY		706.48
04/16	630287	OAKS, ROBERT C		LEGISLATIVE DUTIES, ALBANY		226.76
04/23	630723	OAKS, ROBERT C		LEGISLATIVE DUTIES, ALBANY		385.62
05/03	631125	OAKS, ROBERT C		LEGISLATIVE DUTIES, ALBANY		386.48
05/07	631395	OAKS, ROBERT C		LEGISLATIVE DUTIES, ALBANY		386.19
05/17	631850	OAKS, ROBERT C		LEGISLATIVE DUTIES, ALBANY		546.19
05/21	632144	OAKS, ROBERT C		LEGISLATIVE DUTIES, ALBANY		386.19
06/01	632529	OAKS, ROBERT C		LEGISLATIVE DUTIES, ALBANY		385.62
06/09	632992	OAKS, ROBERT C		LEGISLATIVE DUTIES, ALBANY		594.91
06/14	633214	OAKS, ROBERT C		LEGISLATIVE DUTIES, ALBANY		545.29
06/23	633690	OAKS, ROBERT C		LEGISLATIVE DUTIES, ALBANY		545.62
06/28	633901	OAKS, ROBERT C		LEGISLATIVE DUTIES, ALBANY		706.76
07/02	634163	OAKS, ROBERT C		LEGISLATIVE DUTIES, ALBANY		706.19

07/19	634846	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	865.34
08/11	635820	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	225.05
08/11	635821	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	225.62

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	31.07
MAIL	04/01/10-09/30/10	BULK MAIL	24851.87
	04/01/10-09/30/10	UPS	181.96
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	282.56
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	640.77

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	94010.24
TOTAL GENERAL EXPENDITURES.....	17981.74

TOTAL EXPENDITURES.....	111991.98
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TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	25988.23
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ORTIZ, FELIX

CHAIR, MENTAL HEALTH, MENTAL RETARDATION AND DEVELOPMENTAL DISABILITIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

ORTIZ, FELIX	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
ORTIZ, FELIX	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	6490.39
ASTUDILLO, NANCY A	03/18/10-09/15/10	COMMUNITY LIAISON	A 18449.21
BOCHETTE, LOUIS R	05/06/10-07/07/10	LEGISLATIVE ADVISOR	I 5000.04
BUCKLEY, LINDA A	03/18/10-09/15/10	CHIEF OF STAFF	P 16893.76
CALDERIN, CARMEN I	03/18/10-09/15/10	COMMUNITY LIAISON	A 18449.21
JACOBS, SARA	03/18/10-09/15/10	COMMUNITY LIAISON	P 16431.66
LEUNG, WEBER	03/18/10-09/15/10	COMMUNITY LIAISON	A 12216.36
MCGRATH, ALICE	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	A 18985.83
NGUYEN, ANH T	06/24/10-09/15/10	EXECUTIVE ASSISTANT	A 4510.85
NO LAST NAME, MITU	03/18/10-09/15/10	COMMUNITY LIAISON	P 8118.25
RIVERA, KAYLA S	05/13/10-06/21/10	INTERN	I 1246.48
WARDLAW, ANGELA M	03/18/10-09/15/10	COMMUNITY LIAISON	T 3684.33

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629675	XEROX CORP	EQUIPMENT MAINT/REPAIR	17.85
04/08	629791	VERIZON	TELEPHONE AND TELEGRAPH	169.92
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	6.24

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ORTIZ, FELIX - Cont.						
04/26	Z000050	ANNA MIRANDA		REAL ESTATE RENTAL		1637.80
04/28	630894	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		908.92
05/05	631227	XEROX CORP		EQUIPMENT MAINT/REPAIR		17.85
05/10	631473	VERIZON		TELEPHONE AND TELEGRAPH		175.01
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
05/14	631772	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		5.07
05/25	Z000221	ANNA MIRANDA		REAL ESTATE RENTAL		1637.80
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
06/07	632829	VERIZON		TELEPHONE AND TELEGRAPH		174.46
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		7.43
06/25	Z000376	ANNA MIRANDA		REAL ESTATE RENTAL		1637.80
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
07/09	634470	VERIZON		TELEPHONE AND TELEGRAPH		180.21
07/12	634533	XEROX CORP		EQUIPMENT MAINT/REPAIR		38.00
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		6.50
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/26	Z000532	ANNA MIRANDA		REAL ESTATE RENTAL		1637.80
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
08/04	635458	XEROX CORP		EQUIPMENT MAINT/REPAIR		19.00
08/09	635721	VERIZON		TELEPHONE AND TELEGRAPH		175.90
08/11	635831	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		245.00
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		9.56
08/23	636268	ALAM, MARUF M		JANITORIAL SUPPLIES AND SERVICES		119.15
08/25	Z000690	ANNA MIRANDA		REAL ESTATE RENTAL		1637.80
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
09/08	636663	VERIZON		TELEPHONE AND TELEGRAPH		181.47
09/10	636793	XEROX CORP		EQUIPMENT MAINT/REPAIR		19.00
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		11.38
09/27	Z000948	ANNA MIRANDA		REAL ESTATE RENTAL		1637.80
09/30	637411	XEROX CORP		EQUIPMENT MAINT/REPAIR		19.00
04/15	926027	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		127.84
05/18	926069	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		108.26
06/16	926093	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		108.59
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		79.57
08/11	926139	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		120.81
09/13	926161	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		166.33
09/30	926168	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		178.27

TRAVEL EXPENDITURES

04/15	630197	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	1268.00
04/15	630203	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	755.00
04/27	630840	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	1268.00
04/27	630841	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	926.00
05/05	631239	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	926.00
05/14	631766	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	926.00
05/21	632145	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	926.00
05/25	632315	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	926.00
06/07	632793	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	1097.00
06/11	633155	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	926.00
06/21	633546	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	1097.00
06/24	633800	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	1097.00
07/01	634124	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	926.00
07/12	634492	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	1097.00
07/28	635224	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	584.00
08/05	635614	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	755.00
08/12	635886	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	584.00
08/24	636300	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	413.00
09/23	637245	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	413.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	100.43
MAIL	04/01/10-09/30/10	BULK MAIL	17100.25
	04/01/10-09/30/10	UPS	336.03
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	322.55
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	279.52

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	170226.34
TOTAL GENERAL EXPENDITURES.....	30895.33

TOTAL EXPENDITURES..... 201121.67

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 18138.78

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

PERSONAL SERVICE EXPENDITURES

PARMENT, WILLIAM L	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
PARMENT, WILLIAM L	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	11423.02
ABBATI, AMY	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	L 36434.71
KWACZ, KRISTINA T	03/18/10-09/15/10	DIRECTOR PUBLIC AFFAIRS	A 27190.15

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
PARMENT, WILLIAM L. - Cont.							
		LAROCK, PHILIPPE P	05/13/10-07/02/10	INTERN	I		3367.00
		MCNALLIE, YVONNE T	03/18/10-09/15/10	OFFICE MANAGER	P		15436.46
		PORPIGLIA, CHARLES	03/18/10-09/15/10	LIAISON	P		14123.59
<u>GENERAL EXPENDITURES</u>							
MAINTENANCE & OPERATIONS EXPENDITURES							
04/05	629640	VERIZON		TELEPHONE AND TELEGRAPH			8.25
04/08	629806	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			42.59
04/08	629844	DFT COMMUNICATIONS		TELEPHONE AND TELEGRAPH			24.86
04/15	630212	A T & T		TELEPHONE AND TELEGRAPH			20.96
04/26	Z000143	B & S MANAGEMENT		REAL ESTATE RENTAL			540.00
04/29	630982	WINDSTREAM CORP		IT TELECOMMUNICATIONS SERVICES			54.99
04/29	630982	WINDSTREAM CORP		TELEPHONE AND TELEGRAPH			189.50
05/04	631189	VERIZON		TELEPHONE AND TELEGRAPH			8.25
05/06	631220	DFT COMMUNICATIONS		TELEPHONE AND TELEGRAPH			24.86
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			42.59
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH			9.21
05/25	Z000312	B & S MANAGEMENT		REAL ESTATE RENTAL			540.00
06/01	632548	WINDSTREAM CORP		IT TELECOMMUNICATIONS SERVICES			54.99
06/01	632548	WINDSTREAM CORP		TELEPHONE AND TELEGRAPH			189.05
06/04	632759	DFT COMMUNICATIONS		TELEPHONE AND TELEGRAPH			24.86
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			42.59
06/07	632820	VERIZON		TELEPHONE AND TELEGRAPH			8.25
06/21	633534	SUPPLY DISTRIBUTION CENTER		OFFICE SUPPLIES			328.85
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH			10.42
06/25	Z000465	B & S MANAGEMENT		REAL ESTATE RENTAL			540.00
07/01	634101	WINDSTREAM CORP		IT TELECOMMUNICATIONS SERVICES			54.99
07/01	634101	WINDSTREAM CORP		TELEPHONE AND TELEGRAPH			189.05
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			42.59
07/07	634236	DFT COMMUNICATIONS		TELEPHONE AND TELEGRAPH			24.86
07/08	634398	VERIZON		TELEPHONE AND TELEGRAPH			8.25
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH			16.45
07/26	Z000610	B & S MANAGEMENT		REAL ESTATE RENTAL			540.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			42.59
07/29	635307	WINDSTREAM CORP		IT TELECOMMUNICATIONS SERVICES			54.99
07/29	635307	WINDSTREAM CORP		TELEPHONE AND TELEGRAPH			189.05
08/04	635444	VERIZON		TELEPHONE AND TELEGRAPH			8.25
08/04	635450	DFT COMMUNICATIONS		TELEPHONE AND TELEGRAPH			24.86
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH			9.97
08/25	Z000780	B & S MANAGEMENT		REAL ESTATE RENTAL			540.00
08/27	636413	WINDSTREAM CORP		TELEPHONE AND TELEGRAPH			244.04
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH			42.59
09/08	636651	DFT COMMUNICATIONS		TELEPHONE AND TELEGRAPH			24.86
09/09	636718	VERIZON		TELEPHONE AND TELEGRAPH			8.25
09/16	636999	POST JOURNAL		PUBLICATIONS			54.40

09/17 637054 A T & T
 09/27 Z000943 B & S MANAGEMENT

TELEPHONE AND TELEGRAPH 11.13
 REAL ESTATE RENTAL 540.00

TRAVEL EXPENDITURES

04/05 629487	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	954.00
04/14 630132	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	1125.00
04/21 630518	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	678.00
04/21 630519	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	422.00
05/04 631175	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	588.00
05/04 631176	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	673.00
05/11 631539	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	588.00
05/25 632278	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	673.00
05/25 632279	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	602.00
06/04 632645	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	1115.00
06/24 633753	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	944.00
06/24 633754	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	773.00
07/12 634499	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	930.00
07/12 634500	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	1286.00
07/12 634501	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	1015.00
08/23 636253	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	602.00
08/23 636254	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	602.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10 LONG DISTANCE CHARGES	65.70
MAIL	04/01/10-09/30/10 UPS	70.57
	04/01/10-09/30/10 1ST & 3RD CLASS MAIL	684.24
SUPPLIES	04/01/10-09/30/10 MISC. SUPPLIES	221.49

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	147724.90
TOTAL GENERAL EXPENDITURES.....	18946.24

TOTAL EXPENDITURES..... 166671.14

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 1042.00

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

PERSONAL SERVICE EXPENDITURES

PAULIN, AMY R	04/09/10-10/07/10 MEMBER OF ASSEMBLY	39749.97
PAULIN, AMY R	04/09/10-10/07/10 LEADERSHIP STIPEND PAYMENT	6490.39
AMANN, STEPHANIE M	03/18/10-09/15/10 LEGISLATIVE AIDE	T 12080.69
ESPOSITO, ALLISON	03/18/10-07/02/10 DIRECTOR COMMUNICATIONS	I 6410.95
ESPOSITO, ALLISON	07/02/10 FIVE DAY DEFERRAL PAYMENT	536.98

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
PAULIN, AMY R. - Cont.						
	ESPOSITO, ALLISON	07/02/10	LUMP SUM VACATION PAYMENT			905.44
	FLEIG, KATHLEEN M	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	P		14958.84
	GOLDBERG, JORDAN G	05/13/10-06/21/10	INTERN	I		1680.00
	HOMAN, MARIA M	03/18/10-09/01/10	LEGISLATIVE AIDE	I		6587.85
	JAFFE, BARBARA L	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	T		10708.88
	JOHNSTON, NANCY A	03/18/10-09/15/10	CHIEF OF STAFF	P		22936.81
	LIKOVICH, ELLEN M	03/18/10-09/15/10	LEGISLATIVE AIDE	P		9592.78
	MCHUGH, CHRISTOPHER M	08/23/10-09/15/10	DIRECTOR COMMUNICATIONS	P		920.55
	RUSH, SUSIE H	03/18/10-09/15/10	LEGISLATIVE ANALYST	P		14709.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/07	629553	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS			53.08
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			43.63
04/15	630260	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR			86.12
04/23	630657	VERIZON	TELEPHONE AND TELEGRAPH			148.44
04/26	Z000088	VERNON HILLS SHOPPING CENTER LLC	REAL ESTATE RENTAL			3477.34
05/05	631228	XEROX CORP	EQUIPMENT MAINT/REPAIR			201.00
05/10	631483	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR			49.73
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
05/13	631661	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE			29.98
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			32.75
05/25	Z000256	VERNON HILLS SHOPPING CENTER LLC	REAL ESTATE RENTAL			3477.34
05/26	632332	VERIZON	TELEPHONE AND TELEGRAPH			148.82
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH			32.52
06/24	633729	VERIZON	TELEPHONE AND TELEGRAPH			148.04
06/25	Z000412	VERNON HILLS SHOPPING CENTER LLC	REAL ESTATE RENTAL			3477.34
06/29	633947	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE			14.99
06/29	633947	POLAND SPRING	MISC SUPPLIES			7.26
06/30	633949	PETTY CASH - DISTRICT OFFICE	POSTAGE			160.00
07/02	634204	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR			253.24
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH			21.84
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
07/20	634891	VERIZON	TELEPHONE AND TELEGRAPH			141.60
07/26	Z000560	VERNON HILLS SHOPPING CENTER LLC	REAL ESTATE RENTAL			3477.34
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			51.50
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH			16.09
08/19	636187	VERIZON	TELEPHONE AND TELEGRAPH			141.28
08/25	Z000725	VERNON HILLS SHOPPING CENTER LLC	REAL ESTATE RENTAL			3477.34

08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/07	636591	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	29.98
09/07	636591	POLAND SPRING	MISC SUPPLIES	56.60
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	22.32
09/20	637106	VERIZON	TELEPHONE AND TELEGRAPH	156.60
09/27	637296	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
09/27	637296	POLAND SPRING	MISC SUPPLIES	35.26
09/27	Z000895	VERNON HILLS SHOPPING CENTER LLC	REAL ESTATE RENTAL	3477.34

TRAVEL EXPENDITURES

04/08	629831	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	883.00
04/08	629832	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	1054.00
04/12	629998	PAULIN, AMY R	TOLL(S), NEW YORK STATE	100.17
04/16	630319	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	370.00
04/26	630764	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	541.00
05/03	631127	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	712.00
05/18	631895	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	712.00
05/25	632289	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	712.00
05/27	632399	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	541.00
06/08	632925	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	883.00
06/21	633498	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	721.74
06/21	633498	PAULIN, AMY R	TOLL(S), NEW YORK STATE	88.38
06/21	633552	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	883.00
07/02	634201	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	1054.00
07/02	634222	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	883.00
07/14	634616	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	1054.00
08/12	635887	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	726.73
08/18	636056	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	370.00
08/20	636161	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	199.00
08/20	636161	PAULIN, AMY R	TOLL(S), NEW YORK STATE	63.77

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	44.66
MAIL	04/01/10-09/30/10	BULK MAIL	27722.15
	04/01/10-09/30/10	UPS	168.77
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	29.72
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	330.21

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	148269.63
TOTAL GENERAL EXPENDITURES.....	36250.69

TOTAL EXPENDITURES..... 184520.32

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 28295.51

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
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PEOPLES-STOKES, CRYSTAL D.
SECRETARY, MAJORITY CONFERENCE
CHAIR, SUBCOMMITTEE ON OVERSIGHT OF MINORITY WOMEN BUSINESS ENTERPRISE

PERSONAL SERVICE EXPENDITURES

	PEOPLES-STOKES, CRYSTAL D	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
	PEOPLES-STOKES, CRYSTAL D	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			5500.04
	ANDERSON, ROBERT A III	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A		22438.26
	GROSECLOSE, MINDY F	03/18/10-09/15/10	OFFICE MANAGER	A		14958.84
	JORDAN, ADIA C	03/18/10-09/15/10	COMMUNICATIONS ASSOCIATE	A		15706.73
	SWANS, CARMEN L	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	P		4986.28
	WYNN, MARY A	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	A		15956.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
04/15	630171	TAMMY SIMON	JANITORIAL SUPPLIES AND SERVICES			155.65
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			6.19
04/27	630811	VERIZON	TELEPHONE AND TELEGRAPH			135.34
04/30	Z000165	RICHARD C CUMMINGS	OPERATING EXPENSES			20.00
04/30	Z000165	RICHARD C CUMMINGS	REAL ESTATE RENTAL			800.00
05/07	631341	TAMMY SIMON	JANITORIAL SUPPLIES AND SERVICES			45.00
05/13	631664	TAMMY SIMON	JANITORIAL SUPPLIES AND SERVICES			155.65
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			8.99
05/25	Z000303	RICHARD C CUMMINGS	OPERATING EXPENSES			20.00
05/25	Z000303	RICHARD C CUMMINGS	REAL ESTATE RENTAL			800.00
05/26	632325	VERIZON	TELEPHONE AND TELEGRAPH			134.31
05/27	632377	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE			14.00
05/27	632377	CRYSTAL ROCK LLC	MISC SUPPLIES			11.05
06/21	633535	TAMMY SIMON	JANITORIAL SUPPLIES AND SERVICES			155.65
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH			4.50
06/25	633857	VERIZON	TELEPHONE AND TELEGRAPH			135.85
06/25	Z000456	RICHARD C CUMMINGS	OPERATING EXPENSES			20.00
06/25	Z000456	RICHARD C CUMMINGS	REAL ESTATE RENTAL			800.00
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH			4.76
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
07/22	635048	VERIZON	TELEPHONE AND TELEGRAPH			133.21
07/26	635105	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE			14.00
07/26	635115	TAMMY SIMON	JANITORIAL SUPPLIES AND SERVICES			226.00
07/26	Z000602	RICHARD C CUMMINGS	OPERATING EXPENSES			20.00
07/26	Z000602	RICHARD C CUMMINGS	REAL ESTATE RENTAL			800.00
08/18	635982	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES			66.40
08/18	635982	PETTY CASH - DISTRICT OFFICE	POSTAGE			122.15

08/18 636070 A T & T
 08/20 636231 VERIZON
 08/25 Z000771 RICHARD C CUMMINGS
 08/25 Z000771 RICHARD C CUMMINGS
 08/30 636471 VERIZON ONLINE
 09/10 636728 HANKERSON HEATING & AIR
 09/17 637047 VERIZON
 09/17 637054 A T & T
 09/24 637255 VERIZON
 09/27 Z000934 RICHARD C CUMMINGS
 09/27 Z000934 RICHARD C CUMMINGS

TELEPHONE AND TELEGRAPH 4.71
 TELEPHONE AND TELEGRAPH 133.87
 OPERATING EXPENSES 20.00
 REAL ESTATE RENTAL 800.00
 IT TELECOMMUNICATIONS SERVICES 79.95
 BUILDING REPAIRS 212.00
 IT TELECOMMUNICATIONS SERVICES 79.95
 TELEPHONE AND TELEGRAPH 8.38
 TELEPHONE AND TELEGRAPH 133.93
 OPERATING EXPENSES 20.00
 REAL ESTATE RENTAL 800.00

TRAVEL EXPENDITURES

04/05 629446 PEOPLES-STOKES CRYSTAL
 04/13 630049 PEOPLES-STOKES CRYSTAL
 04/19 630403 PEOPLES-STOKES CRYSTAL
 04/29 630998 PEOPLES-STOKES CRYSTAL
 05/03 631106 PEOPLES-STOKES CRYSTAL
 05/06 631287 PEOPLES-STOKES CRYSTAL
 05/17 631818 PEOPLES-STOKES CRYSTAL
 05/20 632030 PEOPLES-STOKES CRYSTAL
 06/02 632595 PEOPLES-STOKES CRYSTAL
 06/07 632815 PEOPLES-STOKES CRYSTAL
 06/10 633117 PEOPLES-STOKES CRYSTAL
 06/21 633499 PEOPLES-STOKES CRYSTAL
 06/25 633880 PEOPLES-STOKES CRYSTAL
 06/30 634014 PEOPLES-STOKES CRYSTAL
 07/08 634358 PEOPLES-STOKES CRYSTAL
 07/27 635145 PEOPLES-STOKES CRYSTAL
 08/05 635615 PEOPLES-STOKES CRYSTAL
 08/09 635713 PEOPLES-STOKES CRYSTAL

LEGISLATIVE DUTIES, ALBANY 1023.00
 LEGISLATIVE DUTIES, ALBANY 510.00
 LEGISLATIVE DUTIES, ALBANY 371.00
 LEGISLATIVE DUTIES, ALBANY 542.00
 LEGISLATIVE DUTIES, ALBANY 403.00
 LEGISLATIVE DUTIES, ALBANY 681.00
 LEGISLATIVE DUTIES, ALBANY 681.00
 LEGISLATIVE DUTIES, ALBANY 586.00
 LEGISLATIVE DUTIES, ALBANY 586.00
 LEGISLATIVE DUTIES, ALBANY 884.00
 LEGISLATIVE DUTIES, ALBANY 447.00
 LEGISLATIVE DUTIES, ALBANY 713.00
 LEGISLATIVE DUTIES, ALBANY 1023.00
 LEGISLATIVE DUTIES, ALBANY 1023.00
 LEGISLATIVE DUTIES, ALBANY 1194.00
 LEGISLATIVE DUTIES, ALBANY 681.00
 LEGISLATIVE DUTIES, ALBANY 681.00
 LEGISLATIVE DUTIES, ALBANY 510.00

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE 04/01/10-09/30/10 LONG DISTANCE CHARGES 58.94
 MAIL 04/01/10-09/30/10 BULK MAIL 13169.03
 04/01/10-09/30/10 UPS 51.64
 04/01/10-09/30/10 1ST & 3RD CLASS MAIL 23.71
 SUPPLIES 04/01/10-09/30/10 MISC. SUPPLIES 356.91

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 119296.19
 TOTAL GENERAL EXPENDITURES..... 19960.29

TOTAL EXPENDITURES..... 139256.48

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 13660.23

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
PERALTA, JOSE R.						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	LETELLIER, YONEL E	02/12/10	LUMP SUM VACATION PAYMENT			5822.70
	MONE, DAMARIS	03/16/10	LUMP SUM VACATION PAYMENT			3943.14
	PEREZ, MARGARITA	03/16/10	LUMP SUM VACATION PAYMENT			2439.92
	PHELAN, DOROTHY A	03/16/10	LUMP SUM VACATION PAYMENT			2581.36
	ROSARIO, ARLEEN S	03/16/10	LUMP SUM VACATION PAYMENT			166.49
	TOSCANO, RICHARD	03/16/10	LUMP SUM VACATION PAYMENT			761.28
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
08/16	635989	ADT SECURITY SERVICES INC	MISC EQUIPMENT			2820.16
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						15714.89
TOTAL GENERAL EXPENDITURES.....						2820.16
TOTAL EXPENDITURES.....						18535.05
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						.00

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PERRY, N. NICK
ASSISTANT MAJORITY LEADER

PERSONAL SERVICE EXPENDITURES

	PERRY, N. NICK	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
	PERRY, N. NICK	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			10125.00
	BENT, VIVIANNE I	03/18/10-09/15/10	SPECIAL ASSISTANT	A		19695.78
	MOHAPATRA, TANUJA	03/18/10-09/15/10	CHIEF OF STAFF	A		33336.38
	ROBINSON, DALTON D	03/18/10-09/15/10	DISTRICT OFFICE MANAGER	A		20693.01
	SHEA, FRANCIS X	03/18/10-09/15/10	COMMUNICATIONS COORDINATOR	A		19571.11
	TERRY, BERTHLYNN J	03/18/10-09/15/10	LEGISLATIVE COUNSEL	P		14613.63
	THIMOTHE, JASMINE	08/05/10-09/15/10	LEGISLATIVE ASSISTANT	P		1261.68
	THOMAS, ANOLTA A	03/18/10-09/15/10	SECRETARY	P		17601.48
	WASHINGTON, CORY A	05/13/10-06/21/10	INTERN	I		1260.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629454	VERIZON	TELEPHONE AND TELEGRAPH	154.66
04/05	629464	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
04/05	629542	KIMBERLEY ROBINSON	JANITORIAL SUPPLIES AND SERVICES	150.00
04/05	629549	WATER BOY INC	MISC SUPPLIES	39.74
04/05	629630	HUBERT HUNTER	MISC SUPPLIES/SERVICES	411.00
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
04/14	630183	NATIONAL GRID	NATURAL GAS	40.24
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	44.48
04/26	Z000056	RUGBY DELIVERANCE TABERNACLE	REAL ESTATE RENTAL	2704.00
04/29	630984	VERIZON	TELEPHONE AND TELEGRAPH	153.67
05/04	631187	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
05/10	631405	KIMBERLEY ROBINSON	JANITORIAL SUPPLIES AND SERVICES	150.00
05/10	631406	LIBERTY OFICE SUPPLIES & EQUIP	JANITORIAL SUPPLIES AND SERVICES	253.92
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
05/12	631414	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	13.23
05/12	631414	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	41.60
05/12	631414	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
05/13	631715	NATIONAL GRID	NATURAL GAS	43.93
05/18	631902	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	370.00
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	69.68
05/25	Z000227	RUGBY DELIVERANCE TABERNACLE	REAL ESTATE RENTAL	2704.00
06/02	632581	VERIZON	TELEPHONE AND TELEGRAPH	151.71
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
06/08	632685	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
06/09	633013	NATIONAL GRID	NATURAL GAS	33.99
06/15	633255	FEDERAL EXPRESS CO	EXPRESS MAIL	18.28
06/15	633259	KIMBERLEY ROBINSON	JANITORIAL SUPPLIES AND SERVICES	150.00
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	34.20
06/25	Z000382	RUGBY DELIVERANCE TABERNACLE	REAL ESTATE RENTAL	2704.00
06/29	633961	VERIZON	TELEPHONE AND TELEGRAPH	153.36
07/01	634149	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
07/13	634600	KIMBERLEY ROBINSON	JANITORIAL SUPPLIES AND SERVICES	150.00
07/15	634635	NATIONAL GRID	NATURAL GAS	31.18
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	33.75
07/26	Z000538	RUGBY DELIVERANCE TABERNACLE	REAL ESTATE RENTAL	2704.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
07/29	635303	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
07/29	635322	ADT SECURITY SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	492.74
07/30	635331	VERIZON	TELEPHONE AND TELEGRAPH	148.19
08/12	635863	NATIONAL GRID	NATURAL GAS	31.04
08/17	636019	KIMBERLEY ROBINSON	JANITORIAL SUPPLIES AND SERVICES	150.00
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	53.05
08/25	Z000696	RUGBY DELIVERANCE TABERNACLE	REAL ESTATE RENTAL	2704.00
08/27	636406	VERIZON	TELEPHONE AND TELEGRAPH	158.14
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
09/08	636623	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
09/10	636796	NATIONAL GRID	NATURAL GAS	29.49
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	200.56
09/23	637168	KIMBERLEY ROBINSON	JANITORIAL SUPPLIES AND SERVICES	150.00
09/23	637172	WATER BOY INC	MISC SUPPLIES	32.49
09/27	Z000865	RUGBY DELIVERANCE TABERNACLE	REAL ESTATE RENTAL	2704.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
PERRY, N. NICK - Cont.						
09/30	637470	VERIZON		TELEPHONE AND TELEGRAPH		149.05
04/15	926027	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		162.17
05/18	926069	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		171.51
06/16	926093	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		143.12
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		186.64
08/11	926139	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		184.73
09/13	926161	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		222.73
09/30	926168	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		368.07
TRAVEL EXPENDITURES						
04/05	629720	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		765.50
04/14	630154	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		931.00
04/20	630452	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		410.00
04/26	630765	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		589.00
05/05	631240	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		589.00
05/13	631644	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		589.00
05/13	631669	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		575.75
05/20	632031	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		760.00
05/25	632309	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		13.25
06/01	632530	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		589.00
06/08	632884	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		931.00
06/14	633227	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		760.00
06/28	633902	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		759.90
06/28	633903	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		931.00
07/07	634295	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		931.00
07/14	634630	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		1102.00
07/23	635092	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		583.50
08/18	636047	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		578.25
08/23	636255	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		749.25
09/22	637183	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		411.00
09/27	637305	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		589.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		144.40
		MAIL	04/01/10-09/30/10	BULK MAIL		6973.39
			04/01/10-09/30/10	UPS		114.52
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		184.44
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		668.02

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	177908.04
TOTAL GENERAL EXPENDITURES.....	37093.14
TOTAL EXPENDITURES.....	215001.18
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	8084.77

**PHEFFER, AUDREY I.
CHAIR, CONSUMER AFFAIRS AND PROTECTION COMMITTEE**

PERSONAL SERVICE EXPENDITURES

PHEFFER, AUDREY I	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
PHEFFER, AUDREY I	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		6490.39
DUMANSKI, KEITH P	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	L	14728.69
GLENN, EARLENE M	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	L	23934.04
LEASE, KIMBERLY A	03/18/10-09/15/10	COMMITTEE CLERK	L	23684.83
LOVE, LARRY L	03/18/10-09/15/10	COUNSEL	P	13063.96
MORPEAU, ASHLEIGH J	05/13/10-05/26/10	INTERN	I	600.00
SHAPIRO, JO ANN	03/18/10-09/15/10	CHIEF OF STAFF	A	33657.39
SIMON, KELLY L	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	L	28671.11
TRESSY, MARY LOU	03/18/10-09/15/10	OFFICE ASSISTANT	L	10969.79
WALTERS, ANTOINETTE M	03/18/10-09/15/10	COMMUNITY LIAISON	P	9224.54

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05 629477	VERIZON	TELEPHONE AND TELEGRAPH	51.69
04/07 629760	NATIONAL GRID	NATURAL GAS	206.91
04/08 629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/12 630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15 630212	A T & T	TELEPHONE AND TELEGRAPH	31.10
04/16 630262	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
04/21 630385	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
04/21 630385	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	49.97
04/23 630454	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
04/23 630654	VERIZON	TELEPHONE AND TELEGRAPH	206.57
04/26 Z000019	90-16 R B B INC	REAL ESTATE RENTAL	1460.16
04/26 Z000020	ADAM FERTIG & BRET FERTIG	REAL ESTATE RENTAL	900.00
04/27 630814	VERIZON	TELEPHONE AND TELEGRAPH	56.30
05/06 631266	NATIONAL GRID	NATURAL GAS	96.78
05/11 631347	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
05/11 631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
05/13 631714	LIPA	ELECTRICITY	137.51
05/14 631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19 631955	A T & T	TELEPHONE AND TELEGRAPH	19.00
05/20 632013	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95

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PHEFFER, AUDREY I. - Cont.						
05/24	632245	VERIZON		TELEPHONE AND TELEGRAPH		183.33
05/25	Z000191	90-16 R B B INC		REAL ESTATE RENTAL		1460.16
05/25	Z000192	ADAM FERTIG & BRET FERTIG		REAL ESTATE RENTAL		900.00
05/26	632186	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		25.00
05/27	632414	VERIZON		TELEPHONE AND TELEGRAPH		50.08
06/04	632652	NATIONAL GRID		NATURAL GAS		42.99
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
06/07	632817	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		123.09
06/11	632836	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
06/17	633406	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		37.86
06/24	633726	VERIZON		TELEPHONE AND TELEGRAPH		193.66
06/25	Z000346	90-16 R B B INC		REAL ESTATE RENTAL		1460.16
06/25	Z000347	ADAM FERTIG & BRET FERTIG		REAL ESTATE RENTAL		900.00
06/28	633917	VERIZON		TELEPHONE AND TELEGRAPH		49.64
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
07/08	634256	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
07/12	634477	NATIONAL GRID		NATURAL GAS		25.00
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		25.54
07/19	634869	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/20	634914	VERIZON		TELEPHONE AND TELEGRAPH		182.13
07/26	Z000503	90-16 R B B INC		REAL ESTATE RENTAL		1460.16
07/26	Z000504	ADAM FERTIG & BRET FERTIG		REAL ESTATE RENTAL		900.00
07/27	635154	VERIZON		TELEPHONE AND TELEGRAPH		52.70
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
08/03	635323	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
08/05	635567	NATIONAL GRID		NATURAL GAS		21.42
08/05	635595	LIPA		ELECTRICITY		155.43
08/11	635847	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		25.38
08/20	636203	VERIZON		TELEPHONE AND TELEGRAPH		177.21
08/24	636124	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		69.95
08/25	Z000660	90-16 R B B INC		REAL ESTATE RENTAL		1460.16
08/25	Z000661	ADAM FERTIG & BRET FERTIG		REAL ESTATE RENTAL		900.00
08/26	636279	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		15.00
08/27	636407	VERIZON		TELEPHONE AND TELEGRAPH		49.32
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/02	636527	NATIONAL GRID		NATURAL GAS		19.99
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
09/07	636613	LIPA		ELECTRICITY		373.38
09/09	636606	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
09/09	636643	PETTY CASH - DISTRICT OFFICE		OFFICE FURNISHINGS		89.99
09/16	637006	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		27.29

09/23	637242	VERIZON	TELEPHONE AND TELEGRAPH	185.74
09/27	Z000832	90-16 R B B INC	REAL ESTATE RENTAL	1460.16
09/27	Z000833	ADAM FERTIG & BRET FERTIG	REAL ESTATE RENTAL	900.00
09/28	637337	VERIZON	TELEPHONE AND TELEGRAPH	50.76

TRAVEL EXPENDITURES

04/05	629721	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	1096.00
04/14	630144	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	412.00
04/20	630453	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	754.00
04/28	630888	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	583.00
05/04	631177	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	754.00
05/11	631540	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	754.00
05/17	631851	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	754.00
05/25	632280	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	583.00
06/04	632646	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	925.00
06/09	632961	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	583.00
06/16	633316	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	925.00
06/24	633801	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	1096.00
07/01	634084	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	1096.00
07/09	634447	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	1096.00
08/12	635888	PHEFFER, AUDREY I	LEGISLATIVE DUTIES, ALBANY	754.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	93.25
MAIL	04/01/10-09/30/10	BULK MAIL	23081.97
	04/01/10-09/30/10	UPS	253.14
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	1575.35
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	1585.20

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	204774.71
TOTAL GENERAL EXPENDITURES.....	32245.31

TOTAL EXPENDITURES..... 237020.02

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 26588.91

**POWELL, ADAM CLAYTON IV
CHAIR, LEGISLATIVE COMMISSION ON GOVERNMENT ADMINISTRATION**

PERSONAL SERVICE EXPENDITURES

POWELL, ADAM CLAYTON IV	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
POWELL, ADAM CLAYTON IV	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	6490.39
BLANCO-BARDIA, FRANCE C	03/18/10-09/15/10	EXECUTIVE ASSISTANT	P 7547.52
CARABALLO, PEDRO M	03/18/10-09/15/10	CONSTITUENT LIAISON	A 12465.70

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
POWELL, ADAM CLAYTON IV - Cont.					
	QUINONES, YELIMAR	03/18/10-09/15/10	CONSTITUENT LIAISON	A	19945.12
	SENISON, HEATHER V	03/19/10-05/27/10	COMMUNICATIONS ASSISTANT	I	4500.00
	ZAYAS, EVETTE	03/18/10-09/15/10	CHIEF OF STAFF	A	12465.70

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		47.04
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH		7.46
04/19	630347	ALPERTS NEWSPAPER DELIVERY SERVICE INC	PUBLICATIONS		120.00
04/19	630356	FEDERAL EXPRESS CO	EXPRESS MAIL		22.58
04/26	Z000067	MDC I CORP	REAL ESTATE RENTAL		3785.60
04/27	630797	VERIZON	TELEPHONE AND TELEGRAPH		163.30
05/11	631350	PETTY CASH - DISTRICT OFFICE	POSTAGE		220.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		47.04
05/13	631652	DEER PARK	MISC SUPPLIES		14.60
05/13	631689	ALPERTS NEWSPAPER DELIVERY SERVICE INC	PUBLICATIONS		120.00
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH		7.42
05/25	Z000238	MDC I CORP	REAL ESTATE RENTAL		3785.60
05/27	632406	VERIZON	TELEPHONE AND TELEGRAPH		162.45
06/04	632715	FEDERAL EXPRESS CO	EXPRESS MAIL		22.79
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		47.04
06/14	633203	ALPERTS NEWSPAPER DELIVERY SERVICE INC	PUBLICATIONS		120.00
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH		5.57
06/25	Z000393	MDC I CORP	REAL ESTATE RENTAL		3785.60
06/28	633912	VERIZON	TELEPHONE AND TELEGRAPH		154.83
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		47.04
07/08	634319	DEER PARK	MISC SUPPLIES		1.81
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH		5.32
07/16	634707	ALPERTS NEWSPAPER DELIVERY SERVICE INC	PUBLICATIONS		120.00
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
07/23	635100	VERIZON	TELEPHONE AND TELEGRAPH		156.04
07/26	Z000548	MDC I CORP	REAL ESTATE RENTAL		3785.60
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		47.04
07/29	635253	FEDERAL EXPRESS CO	EXPRESS MAIL		25.38
07/29	635322	ADT SECURITY SERVICES INC	JANITORIAL SUPPLIES AND SERVICES		477.14
08/04	635540	DEER PARK	MISC SUPPLIES		41.30
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH		5.16
08/19	636115	FEDERAL EXPRESS CO	EXPRESS MAIL		119.65
08/25	636351	FEDERAL EXPRESS CO	EXPRESS MAIL		25.38
08/25	Z000706	MDC I CORP	REAL ESTATE RENTAL		3785.60
08/27	636380	VERIZON	TELEPHONE AND TELEGRAPH		161.29
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95

09/03	636569	FEDERAL EXPRESS CO	EXPRESS MAIL	62.67
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
09/16	636958	ALPERTS NEWSPAPER DELIVERY SERVICE INC	PUBLICATIONS	245.40
09/16	636959	DEER PARK	MISC SUPPLIES	21.26
09/16	636960	FEDERAL EXPRESS CO	EXPRESS MAIL	43.54
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	4.36
09/27	Z000875	MDC I CORP	REAL ESTATE RENTAL	3785.60
09/28	637329	VERIZON	TELEPHONE AND TELEGRAPH	157.49
09/28	637357	CHASIDY VALENTIN	JANITORIAL SUPPLIES AND SERVICES	1300.00
04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	922.52
05/18	926069	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	1038.84
06/16	926093	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	762.01
07/13	926115	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	690.18
08/11	926139	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	700.32
09/13	926161	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	347.82
09/30	926168	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	346.32

TRAVEL EXPENDITURES

04/05	629488	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	434.00
04/13	630050	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	144.00
04/13	630070	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	299.00
04/27	630825	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	146.00
04/27	630826	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	936.25
05/03	631107	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	470.00
05/13	631628	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	641.00
05/20	632008	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	543.00
05/28	632476	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	499.00
06/08	632897	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	988.00
06/10	633082	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	480.00
06/21	633547	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	403.00
06/28	633904	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	736.00
07/02	634214	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	538.00
07/08	634309	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	916.00
07/26	635126	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	464.00
07/26	635127	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	464.00
09/02	636551	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	107.20
09/02	636552	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	232.00
09/02	636553	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	382.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	24.78
MAIL	04/01/10-09/30/10	BULK MAIL	27601.12
	04/01/10-09/30/10	UPS	150.12
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	1831.08
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	345.29

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
POWELL, ADAM CLAYTON IV - Cont.						
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						103164.40
TOTAL GENERAL EXPENDITURES.....						42220.19
TOTAL EXPENDITURES.....						145384.59
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						29952.39

PRETLOW, JAMES GARY
CHAIR, RACING AND WAGERING COMMITTEE

PERSONAL SERVICE EXPENDITURES

PRETLOW, JAMES GARY	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
PRETLOW, JAMES GARY	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			6490.39
ALEXANDER, NATISHA M	03/18/10-09/15/10	COMMITTEE CLERK	A		14259.18
EDWARDS, JANET E	03/18/10-09/15/10	CHIEF OF STAFF	A		23435.49
MERCHANT, MONIQUE S	03/18/10-09/15/10	LEGISLATIVE AIDE	A		16230.24
ROBINSON-FRAZIER, ROBERTA M	03/18/10-09/15/10	LEGISLATIVE AIDE	P		7748.65
STEWART, KEREAMA N	03/18/10-09/15/10	OFFICE MANAGER	A		17016.09
WILSON, KAJAH E	05/13/10-06/21/10	INTERN	I		1680.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629660	VERIZON		TELEPHONE AND TELEGRAPH	131.84
04/08	629806	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	42.59
04/08	629884	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE	44.97
04/08	629884	POLAND SPRING		MISC SUPPLIES	94.07
04/12	630025	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630212	A T & T		TELEPHONE AND TELEGRAPH	8.74
04/15	630260	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR	25.29
04/20	630500	DAILY NEWS		PUBLICATIONS	117.00
04/23	630739	VERIZON		TELEPHONE AND TELEGRAPH	72.40
04/26	Z000087	6 GRAMATAN REALTY LLC		REAL ESTATE RENTAL	1353.14
04/26	Z000089	AMETHYST PROPERTIES LLC		OPERATING EXPENSES	111.42
04/26	Z000089	AMETHYST PROPERTIES LLC		REAL ESTATE RENTAL	1186.00
04/28	630913	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES	74.90

05/06	631225	VERIZON	TELEPHONE AND TELEGRAPH	136.47
05/07	631335	JOURNAL NEWS	PUBLICATIONS	141.36
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	9.09
05/25	Z000257	AMETHYST PROPERTIES LLC	OPERATING EXPENSES	111.42
05/25	Z000257	AMETHYST PROPERTIES LLC	REAL ESTATE RENTAL	1186.00
05/26	632375	VERIZON	TELEPHONE AND TELEGRAPH	75.05
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
06/07	632834	VERIZON	TELEPHONE AND TELEGRAPH	135.95
06/08	632684	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
06/10	Z000320	6 GRAMATAN REALTY LLC	REAL ESTATE RENTAL	1353.14
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	2.16
06/25	633823	VERIZON	TELEPHONE AND TELEGRAPH	73.76
06/25	Z000411	6 GRAMATAN REALTY LLC	REAL ESTATE RENTAL	1353.14
06/29	633994	FEDERAL EXPRESS CO	EXPRESS MAIL	36.98
07/01	634148	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
07/08	634349	VERIZON	TELEPHONE AND TELEGRAPH	135.64
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	17.99
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/22	635004	VERIZON	TELEPHONE AND TELEGRAPH	78.83
07/22	Z000631	AMETHYST PROPERTIES LLC	OPERATING EXPENSES	122.56
07/22	Z000631	AMETHYST PROPERTIES LLC	REAL ESTATE RENTAL	1233.00
07/26	Z000559	6 GRAMATAN REALTY LLC	REAL ESTATE RENTAL	1353.14
07/26	Z000632	AMETHYST PROPERTIES LLC	OPERATING EXPENSES	122.56
07/26	Z000632	AMETHYST PROPERTIES LLC	REAL ESTATE RENTAL	1233.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
07/29	635302	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
08/05	635587	VERIZON	TELEPHONE AND TELEGRAPH	132.93
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	12.62
08/20	636238	VERIZON	TELEPHONE AND TELEGRAPH	77.37
08/25	Z000724	6 GRAMATAN REALTY LLC	REAL ESTATE RENTAL	1353.14
08/25	Z000726	AMETHYST PROPERTIES LLC	OPERATING EXPENSES	122.56
08/25	Z000726	AMETHYST PROPERTIES LLC	REAL ESTATE RENTAL	1233.00
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/03	636601	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	74.95
09/03	636601	POLAND SPRING	MISC SUPPLIES	99.33
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
09/08	636622	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
09/10	636737	VERIZON	TELEPHONE AND TELEGRAPH	133.16
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	24.33
09/24	637274	VERIZON	TELEPHONE AND TELEGRAPH	76.23
09/27	Z000894	6 GRAMATAN REALTY LLC	REAL ESTATE RENTAL	1353.14
09/27	Z000896	AMETHYST PROPERTIES LLC	OPERATING EXPENSES	122.56
09/27	Z000896	AMETHYST PROPERTIES LLC	REAL ESTATE RENTAL	1233.00
09/28	637321	FEDERAL EXPRESS CO	EXPRESS MAIL	49.77
04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	32.39
05/18	926069	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	35.87
06/16	926093	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	34.92
07/13	926115	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	37.41
08/11	926139	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	48.43
09/13	926161	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	93.33
09/30	926168	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	118.24

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
PRETLOW, JAMES GARY - Cont.						
TRAVEL EXPENDITURES						
04/05	629500	PRETLOW, JAMES GARY		LEGISLATIVE DUTIES, ALBANY		1235.00
04/05	629501	PRETLOW, JAMES GARY		LEGISLATIVE DUTIES, ALBANY		1064.00
04/13	630071	PRETLOW, JAMES GARY		LEGISLATIVE DUTIES, ALBANY		893.00
04/23	630666	PRETLOW, JAMES GARY		LEGISLATIVE DUTIES, ALBANY		893.00
04/27	630842	PRETLOW, JAMES GARY		LEGISLATIVE DUTIES, ALBANY		893.00
05/10	631446	PRETLOW, JAMES GARY		LEGISLATIVE DUTIES, ALBANY		893.00
05/11	631541	PRETLOW, JAMES GARY		LEGISLATIVE DUTIES, ALBANY		893.00
05/18	631896	PRETLOW, JAMES GARY		LEGISLATIVE DUTIES, ALBANY		893.00
05/25	632290	PRETLOW, JAMES GARY		LEGISLATIVE DUTIES, ALBANY		893.00
06/04	632647	PRETLOW, JAMES GARY		LEGISLATIVE DUTIES, ALBANY		1064.00
06/09	632962	PRETLOW, JAMES GARY		LEGISLATIVE DUTIES, ALBANY		893.00
06/18	633489	PRETLOW, JAMES GARY		LEGISLATIVE DUTIES, ALBANY		1064.00
06/24	633755	PRETLOW, JAMES GARY		LEGISLATIVE DUTIES, ALBANY		1064.00
06/30	634015	PRETLOW, JAMES GARY		LEGISLATIVE DUTIES, ALBANY		1064.00
07/08	634310	PRETLOW, JAMES GARY		LEGISLATIVE DUTIES, ALBANY		1064.00
07/13	634541	PRETLOW, JAMES GARY		LEGISLATIVE DUTIES, ALBANY		551.00
08/03	635432	PRETLOW, JAMES GARY		LEGISLATIVE DUTIES, ALBANY		551.00
08/10	635785	PRETLOW, JAMES GARY		LEGISLATIVE DUTIES, ALBANY		722.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		57.66
		MAIL	04/01/10-09/30/10	BULK MAIL		10372.27
			04/01/10-09/30/10	UPS		97.67
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		137.89
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		265.58
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						126610.01
TOTAL GENERAL EXPENDITURES.....						36251.53
TOTAL EXPENDITURES.....						162861.54
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						10931.07

QUINN, JOHN F. III
RANKING MINORITY MEMBER, HIGHER EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

QUINN, JOHN F III	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
QUINN, JOHN F III	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		4673.02
BIRYLA, GREGORY R	03/18/10-09/15/10	LEGISLATIVE LIAISON	P	14460.16
SARAMA, BRIAN D	05/19/10-09/15/10	LEGISLATIVE AIDE	A	7767.09
SEDLMEIER, DARCIE K	03/18/10-09/15/10	LEGISLATIVE LIAISON	P	5799.95
WISNIEWSKI, THOMAS R	03/18/10-09/15/10	CHIEF OF STAFF	P	9972.56
WRIGHT, ALFRED J	03/17/10	FIVE DAY DEFERRAL PAYMENT		575.34
WRIGHT, ALFRED J	03/17/10	LUMP SUM VACATION PAYMENT		3452.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629570	NATIONAL GRID	ELECTRICITY	44.64
04/05	629571	NATIONAL GRID	ELECTRICITY	187.72
04/05	629572	NATIONAL GRID	ELECTRICITY	131.17
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
04/12	629966	NATIONAL FUEL	NATURAL GAS	79.04
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	9.92
04/19	630361	LAURIE LANE	JANITORIAL SUPPLIES AND SERVICES	60.00
04/19	630380	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
04/19	630380	CRYSTAL ROCK LLC	MISC SUPPLIES	26.60
04/19	630413	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	102.95
04/23	630732	VERIZON	TELEPHONE AND TELEGRAPH	113.21
04/26	Z000140	KATRA TRUCKING COMPANY INC	REAL ESTATE RENTAL	1076.25
04/28	630932	NATIONAL GRID	ELECTRICITY	52.19
04/28	630933	NATIONAL GRID	ELECTRICITY	119.32
04/28	630934	NATIONAL GRID	ELECTRICITY	147.65
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
05/13	631720	NATIONAL FUEL	NATURAL GAS	50.31
05/18	631925	LAURIE LANE	JANITORIAL SUPPLIES AND SERVICES	60.00
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	4.51
05/19	631957	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	102.95
05/21	631935	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
05/21	632101	CLASS ACT DELIVERY INC	PUBLICATIONS	118.27
05/24	632162	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
05/24	632162	CRYSTAL ROCK LLC	MISC SUPPLIES	41.05
05/25	Z000309	KATRA TRUCKING COMPANY INC	REAL ESTATE RENTAL	1076.25
05/26	632372	VERIZON	TELEPHONE AND TELEGRAPH	113.53
05/28	632449	NATIONAL GRID	ELECTRICITY	43.26
05/28	632450	NATIONAL GRID	ELECTRICITY	52.95
05/28	632451	NATIONAL GRID	ELECTRICITY	108.47
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
06/09	633014	NATIONAL FUEL	NATURAL GAS	4.30
06/17	633409	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	102.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	3.43
06/22	633656	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
06/22	633656	CRYSTAL ROCK LLC	MISC SUPPLIES	27.15
06/25	633856	VERIZON	TELEPHONE AND TELEGRAPH	110.73
06/25	Z000462	KATRA TRUCKING COMPANY INC	REAL ESTATE RENTAL	1076.25

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
QUINN, JOHN F. III - Cont.						
06/30	634043	NATIONAL GRID		ELECTRICITY		43.05
06/30	634044	NATIONAL GRID		ELECTRICITY		39.75
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
07/06	634272	NATIONAL GRID		ELECTRICITY		180.14
07/09	634265	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		4.19
07/19	634870	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		102.95
07/22	635001	VERIZON		TELEPHONE AND TELEGRAPH		107.32
07/26	Z000607	KATRA TRUCKING COMPANY INC		REAL ESTATE RENTAL		1076.25
07/28	635187	CLASS ACT DELIVERY INC		PUBLICATIONS		210.00
07/28	635189	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
07/29	635281	NATIONAL GRID		ELECTRICITY		41.89
07/29	635282	NATIONAL GRID		ELECTRICITY		83.18
07/29	635283	NATIONAL GRID		ELECTRICITY		216.26
08/05	635599	NATIONAL FUEL		NATURAL GAS		23.49
08/09	635513	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
08/13	635959	NATIONAL FUEL		NATURAL GAS		19.12
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		3.21
08/18	636075	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		102.95
08/19	636113	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
08/19	636113	CRYSTAL ROCK LLC		MISC SUPPLIES		19.05
08/20	636198	VERIZON		TELEPHONE AND TELEGRAPH		106.39
08/25	Z000777	KATRA TRUCKING COMPANY INC		REAL ESTATE RENTAL		1076.25
08/31	636478	NATIONAL GRID		ELECTRICITY		39.71
08/31	636479	NATIONAL GRID		ELECTRICITY		50.39
09/01	636508	NATIONAL GRID		ELECTRICITY		308.40
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
09/10	636801	NATIONAL FUEL		NATURAL GAS		18.12
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		1.43
09/24	637254	VERIZON		TELEPHONE AND TELEGRAPH		106.89
09/27	Z000940	KATRA TRUCKING COMPANY INC		REAL ESTATE RENTAL		1076.25
09/29	637398	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
09/30	637300	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
09/30	637450	NATIONAL GRID		ELECTRICITY		39.58
09/30	637451	NATIONAL GRID		ELECTRICITY		38.40
09/30	637452	NATIONAL GRID		ELECTRICITY		187.82
TRAVEL EXPENDITURES						
04/15	630198	QUINN, JACK		LEGISLATIVE DUTIES, ALBANY		694.95
04/15	630199	QUINN, JACK		LEGISLATIVE DUTIES, ALBANY		1334.70
04/22	630606	QUINN, JACK		LEGISLATIVE DUTIES, ALBANY		854.95
04/30	631079	QUINN, JACK		LEGISLATIVE DUTIES, ALBANY		854.95
05/13	631629	QUINN, JACK		LEGISLATIVE DUTIES, ALBANY		854.95
05/13	631630	QUINN, JACK		LEGISLATIVE DUTIES, ALBANY		1014.95
05/24	632209	QUINN, JACK		LEGISLATIVE DUTIES, ALBANY		854.95

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06/02	632596	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	694.95
06/09	632946	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	1174.70
06/14	633228	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	854.95
06/17	633388	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	1014.95
06/30	634071	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	1174.95
07/02	634215	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	1014.80
07/09	634462	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	1174.80
08/18	636048	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	534.95
08/18	636049	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	694.70

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	21.19
MAIL	04/01/10-09/30/10	UPS	140.28
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	248.23
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	329.14

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	86450.13
TOTAL GENERAL EXPENDITURES.....	26578.20

TOTAL EXPENDITURES..... 113028.33

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 738.84

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RABBITT, ANN G.
RANKING MINORITY MEMBER, LOCAL GOVERNMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

RABBITT, ANN G	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
RABBITT, ANN G	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	4932.63
DUBALDI, CARMEN R JR	03/18/10-09/15/10	LEGISLATIVE COORDINATOR	L 6376.89
MCMULLEN, PATRICIA Z	03/18/10-09/15/10	LEGISLATIVE AIDE	P 12770.81
STEETS, MARIE E	03/18/10-09/15/10	CHIEF OF STAFF	A 18947.76

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/07	629729	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	9.99
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
04/08	629846	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	99.95
04/12	629826	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	18.98
04/12	629826	PETTY CASH - DISTRICT OFFICE	OFFICE EQUIPMENT	69.99
04/12	629826	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	8.98
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	18.59
04/20	630478	FRONTIER	TELEPHONE AND TELEGRAPH	84.32

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
RABBITT, ANN G. - Cont.						
04/21	630550	ORANGE ROCKLAND		ELECTRICITY		59.20
04/23	630676	SEAN T STEETS		JANITORIAL SUPPLIES AND SERVICES		100.00
04/26	Z000094	DONALD F WEEKS		REAL ESTATE RENTAL		1012.38
05/06	631224	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		99.95
05/10	631455	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		9.99
05/10	631455	DEER PARK		MISC SUPPLIES		8.79
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
05/12	631590	SEAN T STEETS		JANITORIAL SUPPLIES AND SERVICES		100.00
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		20.01
05/19	631962	FRONTIER		TELEPHONE AND TELEGRAPH		85.87
05/25	632310	ORANGE ROCKLAND		ELECTRICITY		60.87
05/25	Z000262	DONALD F WEEKS		REAL ESTATE RENTAL		1012.38
06/04	632712	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		9.99
06/04	632761	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		99.95
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
06/11	633190	INDEPENDENT REPUBLICAN		PUBLICATIONS		25.00
06/11	633194	SEAN T STEETS		JANITORIAL SUPPLIES AND SERVICES		100.00
06/16	633197	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
06/18	633487	FRONTIER		TELEPHONE AND TELEGRAPH		82.47
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		17.57
06/23	633667	ORANGE ROCKLAND		ELECTRICITY		73.07
06/24	633706	ORANGE COUNTY POST		PUBLICATIONS		30.00
06/25	Z000417	DONALD F WEEKS		REAL ESTATE RENTAL		1012.38
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
07/08	634348	TIME WARNER CABLE		TELEPHONE AND TELEGRAPH		99.95
07/08	634363	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		9.99
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		18.88
07/16	634702	SEAN T STEETS		JANITORIAL SUPPLIES AND SERVICES		100.00
07/16	634703	WALLKILL VALLEY TIMES		PUBLICATIONS		32.00
07/21	634973	FRONTIER		TELEPHONE AND TELEGRAPH		85.24
07/26	Z000565	DONALD F WEEKS		REAL ESTATE RENTAL		1012.38
07/27	635165	ORANGE ROCKLAND		ELECTRICITY		102.91
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
08/04	635479	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		10.99
08/04	635479	DEER PARK		MISC SUPPLIES		17.18
08/05	635586	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		99.95
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		11.20
08/19	636108	ORANGE ROCKLAND		ELECTRICITY		112.11
08/19	636120	SEAN T STEETS		JANITORIAL SUPPLIES AND SERVICES		100.00
08/19	636185	FRONTIER		TELEPHONE AND TELEGRAPH		80.30
08/24	636124	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
08/25	Z000732	DONALD F WEEKS		REAL ESTATE RENTAL		1012.38
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
09/08	636656	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		99.95
09/13	636819	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		10.99
09/13	636826	SEAN T STEETS		JANITORIAL SUPPLIES AND SERVICES		100.00
09/13	636827	STRAUS NEWSPAPERS		PUBLICATIONS		35.00

09/16	637014	FRONTIER	TELEPHONE AND TELEGRAPH	89.28
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	17.91
09/23	637226	ORANGE ROCKLAND	ELECTRICITY	114.42
09/27	Z000954	DONALD F WEEKS	REAL ESTATE RENTAL	1012.38

TRAVEL EXPENDITURES

04/05	629502	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	1032.00
04/15	630258	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	177.00
04/20	630508	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	519.00
04/21	630520	RABBITT, ANN G	TOLL(S), NEW YORK STATE	117.03
04/28	630889	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	690.00
05/05	631241	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	690.00
05/13	631645	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	690.00
05/18	631943	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	690.00
05/26	632359	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	519.00
06/07	632794	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	861.00
06/09	632947	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	690.00
06/16	633338	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	690.00
06/24	633756	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	1032.00
07/01	634125	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	861.00
07/09	634448	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	1032.00
08/04	635505	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	348.00
08/09	635780	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	177.00
09/10	636786	RABBITT, ANN G	TOLL(S), NEW YORK STATE	85.88

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	65.42
MAIL	04/01/10-09/30/10	BULK MAIL	28857.51
	04/01/10-09/30/10	UPS	293.84
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	325.71
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	748.01

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	82778.06
TOTAL GENERAL EXPENDITURES.....	20303.57

TOTAL EXPENDITURES..... 103081.63

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 30290.49

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
RAIA, ANDREW P.						
RANKING MINORITY MEMBER, BANKS COMMITTEE						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	RAIA, ANDREW P	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
	RAIA, ANDREW P	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			4932.63
	HANNA, BARBARA A	03/18/10-09/15/10	EXECUTIVE ASSISTANT	A		23898.06
	PILLISCHER, JONATHAN	08/13/10	FIVE DAY DEFERRAL PAYMENT			700.00
	PILLISCHER, JONATHAN	03/18/10-08/13/10	LEGISLATIVE AIDE	I		14979.89
	PILLISCHER, JONATHAN	08/13/10	LUMP SUM VACATION PAYMENT			1194.19
	VAN AMBURGH, JUDITH P	03/18/10-07/07/10	LEGISLATIVE COORDINATOR	I		10379.28

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629674	LIPA	ELECTRICITY			63.52
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			41.10
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			6.59
04/19	630354	DEER PARK	MISC SUPPLIES			18.61
04/20	630436	VILLAGE OFFICE SUPPLY	OFFICE SUPPLIES			44.32
04/20	630469	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES			64.90
04/23	630438	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
04/23	630646	VERIZON	TELEPHONE AND TELEGRAPH			112.93
04/29	631008	FERNANDO S PAIS	JANITORIAL SUPPLIES AND SERVICES			75.00
05/03	631017	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
05/05	Z000166	MADSEN LLC	OPERATING EXPENSES			27.06
05/05	Z000166	MADSEN LLC	REAL ESTATE RENTAL			2177.01
05/06	631268	LIPA	ELECTRICITY			131.29
05/07	631354	NATIONAL GRID	NATURAL GAS			62.18
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			41.10
05/14	631740	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES			64.90
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			5.21
05/24	632165	DEER PARK	MISC SUPPLIES			19.78
05/25	632185	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
05/25	Z000315	MADSEN LLC	OPERATING EXPENSES			27.06
05/25	Z000315	MADSEN LLC	REAL ESTATE RENTAL			2177.01
05/26	632371	VERIZON	TELEPHONE AND TELEGRAPH			116.79
06/01	632498	FERNANDO S PAIS	JANITORIAL SUPPLIES AND SERVICES			75.00
06/03	632601	NATIONAL GRID	NATURAL GAS			33.11
06/04	632726	VILLAGE OFFICE SUPPLY	JANITORIAL SUPPLIES AND SERVICES			104.38
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			41.10
06/08	632866	LIPA	ELECTRICITY			167.55
06/15	633266	VILLAGE OFFICE SUPPLY	OFFICE SUPPLIES			41.36
06/18	633506	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES			64.90
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH			6.88
06/25	633819	VERIZON	TELEPHONE AND TELEGRAPH			114.39

06/25	Z000470	MADSEN LLC
06/25	Z000470	MADSEN LLC
06/29	633833	PETTY CASH - DISTRICT OFFICE
07/06	634228	CIT COMMUNICATIONS FINANCE CORP
07/12	634479	LIPA
07/15	634715	A T & T
07/16	634732	CABLEVISION SYSTEMS
07/20	634833	PETTY CASH - DISTRICT OFFICE
07/20	634925	DEER PARK
07/20	634927	FERNANDO S PAIS
07/20	634936	TIMES/BEACON/RECORD
07/22	635000	VERIZON
07/26	Z000620	MADSEN LLC
07/26	Z000620	MADSEN LLC
07/28	635233	CIT COMMUNICATIONS FINANCE CORP
08/05	635601	NATIONAL GRID
08/05	635602	NATIONAL GRID
08/13	635942	LIPA
08/17	636015	DEER PARK
08/18	636068	CABLEVISION SYSTEMS
08/18	636070	A T & T
08/24	636320	VERIZON
08/25	Z000647	MADSEN LLC
08/25	Z000647	MADSEN LLC
09/07	636586	FERNANDO S PAIS
09/07	636610	CIT COMMUNICATIONS FINANCE CORP
09/13	636682	PETTY CASH - DISTRICT OFFICE
09/16	637008	CABLEVISION SYSTEMS
09/17	637054	A T & T
09/27	Z000820	MADSEN LLC
09/27	Z000820	MADSEN LLC
09/28	637322	FERNANDO S PAIS
09/28	637334	VERIZON
09/29	637399	DEER PARK

TRAVEL EXPENDITURES

04/08	629746	RAIA, ANDREW P
04/15	630204	RAIA, ANDREW P
04/22	630607	RAIA, ANDREW P
04/30	631038	RAIA, ANDREW P
05/07	631396	RAIA, ANDREW P
05/13	631646	RAIA, ANDREW P
05/20	632009	RAIA, ANDREW P
05/27	632400	RAIA, ANDREW P
06/07	632795	RAIA, ANDREW P
06/10	633083	RAIA, ANDREW P
06/17	633389	RAIA, ANDREW P
06/24	633757	RAIA, ANDREW P
07/01	634126	RAIA, ANDREW P
07/12	634493	RAIA, ANDREW P
08/09	635714	RAIA, ANDREW P
08/23	636256	RAIA, ANDREW P

OPERATING EXPENSES	27.06
REAL ESTATE RENTAL	2177.01
POSTAGE	220.00
TELEPHONE AND TELEGRAPH	41.10
ELECTRICITY	167.14
TELEPHONE AND TELEGRAPH	8.56
IT TELECOMMUNICATIONS SERVICES	64.90
POSTAGE	220.00
MISC SUPPLIES	30.97
JANITORIAL SUPPLIES AND SERVICES	150.00
PUBLICATIONS	39.00
TELEPHONE AND TELEGRAPH	110.77
OPERATING EXPENSES	27.06
REAL ESTATE RENTAL	2177.01
TELEPHONE AND TELEGRAPH	41.10
NATURAL GAS	26.11
NATURAL GAS	25.52
ELECTRICITY	154.62
MISC SUPPLIES	54.90
IT TELECOMMUNICATIONS SERVICES	64.90
TELEPHONE AND TELEGRAPH	3.23
TELEPHONE AND TELEGRAPH	110.04
OPERATING EXPENSES	27.06
REAL ESTATE RENTAL	2177.01
JANITORIAL SUPPLIES AND SERVICES	75.00
TELEPHONE AND TELEGRAPH	41.10
POSTAGE	220.00
IT TELECOMMUNICATIONS SERVICES	64.90
TELEPHONE AND TELEGRAPH	3.67
OPERATING EXPENSES	27.06
REAL ESTATE RENTAL	2177.01
JANITORIAL SUPPLIES AND SERVICES	75.00
TELEPHONE AND TELEGRAPH	111.75
MISC SUPPLIES	9.86

LEGISLATIVE DUTIES, ALBANY	968.12
LEGISLATIVE DUTIES, ALBANY	454.15
LEGISLATIVE DUTIES, ALBANY	626.06
LEGISLATIVE DUTIES, ALBANY	792.16
LEGISLATIVE DUTIES, ALBANY	797.34
LEGISLATIVE DUTIES, ALBANY	798.59
LEGISLATIVE DUTIES, ALBANY	796.15
LEGISLATIVE DUTIES, ALBANY	793.96
LEGISLATIVE DUTIES, ALBANY	1138.15
LEGISLATIVE DUTIES, ALBANY	629.31
LEGISLATIVE DUTIES, ALBANY	798.59
LEGISLATIVE DUTIES, ALBANY	1135.32
LEGISLATIVE DUTIES, ALBANY	1030.50
LEGISLATIVE DUTIES, ALBANY	1141.40
LEGISLATIVE DUTIES, ALBANY	626.40
LEGISLATIVE DUTIES, ALBANY	626.68

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
RAIA, ANDREW P. - Cont.					
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>					
	TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		37.47
	MAIL	04/01/10-09/30/10	BULK MAIL		16342.57
		04/01/10-09/30/10	UPS		162.87
		04/01/10-09/30/10	1ST & 3RD CLASS MAIL		184.54
	SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		314.53
EXPENDITURES FOR PERIOD					
				TOTAL PERSONAL SERVICE EXPENDITURES.....	95834.02
				TOTAL GENERAL EXPENDITURES.....	30688.33
				TOTAL EXPENDITURES.....	126522.35
				TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	17041.98

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RAMOS, PHILIP R.
 CHAIR, SUBCOMMITTEE ON VOLUNTEER EMERGENCY SERVICES

PERSONAL SERVICE EXPENDITURES

	RAMOS, PHILIP R	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
	MONTES-AMAYA, LUIS E	03/18/10-09/15/10	CHIEF OF STAFF	A	37397.10
	NUNEZ, CIANY A	05/13/10-07/02/10	INTERN	I	2220.00
	SANCHEZ, CARMEN H	03/18/10-09/15/10	CONSTITUENT LIAISON	T	3020.16
	TRICOCHÉ, ELISHA	03/18/10-09/15/10	COORDINATOR OF LEGISLATIVE AND COMMUNITY	A	22438.26
	VASQUEZ, ERIK L	03/18/10-09/15/10	DEPUTY CHIEF OF STAFF	A	25928.63

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629471	VERIZON	TELEPHONE AND TELEGRAPH		137.76
04/05	629555	MILKA RIVERA	JANITORIAL SUPPLIES AND SERVICES		300.00
04/07	629731	1010 FAMILY REALTY INC	UTILITIES		559.93
04/07	629732	1010 FAMILY REALTY INC	UTILITIES		212.35
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95

04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	35.04
04/26	Z000007	1010 FAMILY REALTY INC	REAL ESTATE RENTAL	4840.63
04/27	630808	VERIZON	TELEPHONE AND TELEGRAPH	143.06
05/10	631421	1010 FAMILY REALTY INC	UTILITIES	200.96
05/13	631691	NEWSDAY	PUBLICATIONS	40.00
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/17	631673	PETTY CASH - DISTRICT OFFICE	POSTAGE	205.59
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	41.68
05/21	632105	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	21.98
05/21	632105	DEER PARK	MISC SUPPLIES	53.41
05/21	632127	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES	124.87
05/25	Z000177	1010 FAMILY REALTY INC	REAL ESTATE RENTAL	4840.63
05/27	632411	VERIZON	TELEPHONE AND TELEGRAPH	142.80
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633568	MILKA RIVERA	JANITORIAL SUPPLIES AND SERVICES	450.00
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	8.27
06/24	633701	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
06/24	633701	DEER PARK	MISC SUPPLIES	25.27
06/24	633707	STAPLES CREDIT PLAN	OFFICE SUPPLIES	26.99
06/25	Z000333	1010 FAMILY REALTY INC	REAL ESTATE RENTAL	4840.63
06/28	633915	VERIZON	TELEPHONE AND TELEGRAPH	138.09
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	18.19
07/16	634762	1010 FAMILY REALTY INC	UTILITIES	466.55
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/26	Z000487	1010 FAMILY REALTY INC	REAL ESTATE RENTAL	4840.63
07/27	635151	VERIZON	TELEPHONE AND TELEGRAPH	142.06
08/05	635616	1010 FAMILY REALTY INC	UTILITIES	267.14
08/11	635842	STAPLES CREDIT PLAN	EQUIPMENT RENTAL/LEASE - OFFICE	269.99
08/12	635854	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	21.98
08/12	635854	DEER PARK	MISC SUPPLIES	28.61
08/12	635857	NEWSDAY	PUBLICATIONS	42.97
08/13	635924	MILKA RIVERA	JANITORIAL SUPPLIES AND SERVICES	300.00
08/16	635860	PETTY CASH - DISTRICT OFFICE	POSTAGE	44.00
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	16.39
08/25	Z000645	1010 FAMILY REALTY INC	REAL ESTATE RENTAL	4840.63
08/27	636399	VERIZON	TELEPHONE AND TELEGRAPH	140.48
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/09	636670	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
09/09	636670	DEER PARK	MISC SUPPLIES	8.26
09/13	636682	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
09/13	636841	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES	83.96
09/15	636902	NEWSDAY	PUBLICATIONS	39.48
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	10.88
09/24	637278	1010 FAMILY REALTY INC	UTILITIES	374.42
09/27	637297	W B MASON CO INC	JANITORIAL SUPPLIES AND SERVICES	99.53
09/27	637297	W B MASON CO INC	OFFICE SUPPLIES	6.36
09/27	Z000818	1010 FAMILY REALTY INC	REAL ESTATE RENTAL	4840.63
09/29	637390	VERIZON	TELEPHONE AND TELEGRAPH	134.17

TRAVEL EXPENDITURES

04/05	629489	RAMOS, PHILIP R	LEGISLATIVE DUTIES, ALBANY	970.00
04/19	630399	RAMOS, PHILIP R	LEGISLATIVE DUTIES, ALBANY	628.00
04/26	630766	RAMOS, PHILIP R	LEGISLATIVE DUTIES, ALBANY	628.00
05/03	631108	RAMOS, PHILIP R	LEGISLATIVE DUTIES, ALBANY	628.00
05/10	631447	RAMOS, PHILIP R	LEGISLATIVE DUTIES, ALBANY	628.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
RAMOS, PHILIP R. - Cont.						
05/17	631852	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		628.00
05/24	632210	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		457.00
06/04	632616	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		970.00
06/08	632890	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		628.00
06/16	633339	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		799.00
06/23	633691	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		970.00
06/30	634016	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		970.00
07/08	634339	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		970.00
07/09	634463	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		457.00
07/27	635146	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		457.00
08/04	635508	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		457.00
08/12	635889	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		457.00
09/10	636787	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		457.00
09/13	636864	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		457.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	10.00
MAIL	04/01/10-09/30/10	BULK MAIL	23913.72
	04/01/10-09/30/10	UPS	3.59
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	10.43
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	14.08

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	130754.12
TOTAL GENERAL EXPENDITURES.....	47764.93

TOTAL EXPENDITURES..... 178519.05

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 23951.82

REILICH, WILLIAM D.
CHAIR, MINORITY STEERING COMMITTEE
RANKING MINORITY MEMBER, SMALL BUSINESS COMMITTEE

PERSONAL SERVICE EXPENDITURES

REILICH, WILLIAM D	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
REILICH, WILLIAM D	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		7269.21
HANSS, ERIN K	03/18/10-09/15/10	COMMUNITY LIAISON	A	15457.39
MARINI, MICHELLE J	03/18/10-09/15/10	CHIEF OF STAFF	A	35751.56
WAGNER, LAURA E	03/18/10-09/15/10	OFFICE ASSISTANT	P	4313.53

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629453	FRONTIER	TELEPHONE AND TELEGRAPH	112.05
04/05	629631	MARINI, MICHELLE J	OFFICE FURNISHINGS	509.98
04/05	629631	MARINI, MICHELLE J	OFFICE SUPPLIES	20.63
04/05	629676	XEROX CORP	EQUIPMENT MAINT/REPAIR	107.00
04/07	629535	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	.94
04/16	630262	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
04/19	630377	WESTSIDE NEWS INC	PUBLICATIONS	80.00
04/26	Z000127	ACSONS INC % COMPSON DEVELOPMENT	REAL ESTATE RENTAL	1858.67
04/28	630872	MARINI, MICHELLE J	MISC EQUIPMENT	289.99
05/05	631228	XEROX CORP	EQUIPMENT MAINT/REPAIR	107.00
05/07	631273	FRONTIER	TELEPHONE AND TELEGRAPH	111.45
05/07	631400	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	260.66
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
05/18	631882	RG&E	ELECTRICITY	62.08
05/18	631882	RG&E	NATURAL GAS	49.39
05/18	631883	RG&E	ELECTRICITY	67.26
05/18	631883	RG&E	NATURAL GAS	69.21
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	1.52
05/20	632013	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
05/25	Z000295	ACSONS INC % COMPSON DEVELOPMENT	REAL ESTATE RENTAL	1858.67
05/26	632186	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
06/01	632496	DEMOCRAT & CHRONICLE	PUBLICATIONS	155.34
06/01	632515	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	236.63
06/04	632755	FRONTIER	TELEPHONE AND TELEGRAPH	110.05
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
06/17	633406	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
06/21	633533	MONROE EXTINGUISHER CO INC	MISC SUPPLIES/SERVICES	57.50
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	1.49
06/23	633673	XEROX CORP	EQUIPMENT MAINT/REPAIR	114.00
06/25	Z000448	ACSONS INC % COMPSON DEVELOPMENT	REAL ESTATE RENTAL	1858.67
06/28	633932	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	322.25
06/30	633949	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	10.00
07/02	634173	FRONTIER	TELEPHONE AND TELEGRAPH	110.18
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
07/06	634245	XEROX CORP	EQUIPMENT MAINT/REPAIR	114.00
07/06	634271	RG&E	ELECTRICITY	58.79
07/06	634271	RG&E	NATURAL GAS	18.24

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
REILICH, WILLIAM D. - Cont.						
07/15	634682	RG&E		ELECTRICITY		81.81
07/15	634682	RG&E		NATURAL GAS		15.00
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		1.74
07/19	634869	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
07/26	Z000595	ACSONS INC % COMPSON DEVELOPMENT		REAL ESTATE RENTAL		1858.67
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07
08/03	635397	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		220.74
08/04	635459	XEROX CORP		EQUIPMENT MAINT/REPAIR		114.00
08/05	635577	FRONTIER		TELEPHONE AND TELEGRAPH		112.06
08/09	635513	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
08/11	635841	MID CITY SIGNS INC		LEASE IMPROVEMENTS		273.60
08/11	635847	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
08/18	636061	RG&E		ELECTRICITY		102.46
08/18	636061	RG&E		NATURAL GAS		15.00
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		2.85
08/25	Z000763	ACSONS INC % COMPSON DEVELOPMENT		REAL ESTATE RENTAL		1858.67
09/01	636523	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		318.01
09/03	636605	XEROX CORP		EQUIPMENT MAINT/REPAIR		114.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07
09/08	636649	FRONTIER		TELEPHONE AND TELEGRAPH		115.21
09/09	636606	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
09/16	636985	RG&E		ELECTRICITY		84.37
09/16	636985	RG&E		NATURAL GAS		15.00
09/16	637006	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		4.86
09/22	637036	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		35.93
09/27	637175	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
09/27	Z000928	ACSONS INC % COMPSON DEVELOPMENT		REAL ESTATE RENTAL		1858.67
09/30	637412	XEROX CORP		EQUIPMENT MAINT/REPAIR		114.00
09/30	637462	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		30.45

TRAVEL EXPENDITURES

04/05	629722	REILICH, WILLIAM D		LEGISLATIVE DUTIES, ALBANY		934.72
04/15	630259	REILICH, WILLIAM D		LEGISLATIVE DUTIES, ALBANY		250.72
04/23	630718	REILICH, WILLIAM D		LEGISLATIVE DUTIES, ALBANY		292.72
04/30	631039	REILICH, WILLIAM D		LEGISLATIVE DUTIES, ALBANY		827.14
05/07	631397	REILICH, WILLIAM D		LEGISLATIVE DUTIES, ALBANY		592.75
05/14	631767	REILICH, WILLIAM D		LEGISLATIVE DUTIES, ALBANY		592.72
05/21	632146	REILICH, WILLIAM D		LEGISLATIVE DUTIES, ALBANY		592.14
06/01	632531	REILICH, WILLIAM D		LEGISLATIVE DUTIES, ALBANY		421.67
06/09	632948	REILICH, WILLIAM D		LEGISLATIVE DUTIES, ALBANY		934.67
06/11	633156	REILICH, WILLIAM D		LEGISLATIVE DUTIES, ALBANY		412.07
06/18	633490	REILICH, WILLIAM D		LEGISLATIVE DUTIES, ALBANY		592.67
06/30	634072	REILICH, WILLIAM D		LEGISLATIVE DUTIES, ALBANY		763.67
07/02	634202	REILICH, WILLIAM D		LEGISLATIVE DUTIES, ALBANY		763.67
07/13	634563	REILICH, WILLIAM D		LEGISLATIVE DUTIES, ALBANY		934.67

07/30	635338	REILICH, WILLIAM D	TASK FORCE MEETING, MONTGOMERY	228.02
08/06	635638	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	250.14
08/12	635902	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	250.35
08/23	636257	REILICH, WILLIAM D	TASK FORCE MEETING, PATCHOGUE	286.88
09/02	636540	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	485.14
09/29	637394	REILICH, WILLIAM D	TASK FORCE MEETING, CLAYTON	168.89

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	26.79
MAIL	04/01/10-09/30/10	BULK MAIL	35466.65
	04/01/10-09/30/10	UPS	155.82
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	922.31
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	192.60

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	102541.66
TOTAL GENERAL EXPENDITURES.....	28830.28
TOTAL EXPENDITURES.....	131371.94
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	36764.17

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**REILLY, ROBERT P.
CHAIR, SUBCOMMITTEE ON AGRICULTURE ECONOMIC DEVELOPMENT AND FARMLAND PROTECTION**

PERSONAL SERVICE EXPENDITURES

REILLY, ROBERT P	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
DEROSI, NANCY B	03/18/10-09/15/10	OFFICE MANAGER	P	13085.93
KOLESNIKOFF, LEE A	03/18/10-09/15/10	DISTRICT OFFICE MANAGER	P	9818.90
LEVY, JAMES M	05/13/10-06/21/10	INTERN	I	1680.00
NICHOLS, TIMOTHY D	03/18/10-09/15/10	CHIEF OF STAFF	A	29911.18
SANTORO, FRANK V	03/18/10-09/15/10	OFFICE DIRECTOR	P	15557.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629652	VERIZON	TELEPHONE AND TELEGRAPH	143.29
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
04/12	629938	CULLIGAN	EQUIPMENT RENTAL/LEASE - OFFICE	5.10
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/20	630494	NATIONAL GRID	ELECTRICITY	42.65
04/20	630494	NATIONAL GRID	NATURAL GAS	74.94
04/20	630495	NATIONAL GRID	ELECTRICITY	41.35
04/20	630495	NATIONAL GRID	NATURAL GAS	57.87
04/23	630677	CULLIGAN	EQUIPMENT RENTAL/LEASE - OFFICE	5.10

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
REILLY, ROBERT P. - Cont.						
04/23	630677	CULLIGAN		MISC SUPPLIES		18.60
04/27	Z000107	3HME LLC		REAL ESTATE RENTAL		1307.43
05/03	631140	VERIZON		TELEPHONE AND TELEGRAPH		146.93
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		42.59
05/14	631772	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
05/20	632059	NATIONAL GRID		ELECTRICITY		34.38
05/20	632059	NATIONAL GRID		NATURAL GAS		31.42
05/24	632160	BUSINESS REVIEW		PUBLICATIONS		89.00
05/24	632163	CULLIGAN		EQUIPMENT RENTAL/LEASE - OFFICE		5.00
05/25	Z000275	3HME LLC		REAL ESTATE RENTAL		1307.43
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		42.59
06/08	632854	VERIZON		TELEPHONE AND TELEGRAPH		144.76
06/18	633436	NATIONAL GRID		ELECTRICITY		53.83
06/18	633436	NATIONAL GRID		NATURAL GAS		26.50
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
06/24	633699	DAILY GAZETTE		PUBLICATIONS		116.48
06/25	Z000430	3HME LLC		REAL ESTATE RENTAL		1307.43
06/29	633992	CULLIGAN		EQUIPMENT RENTAL/LEASE - OFFICE		5.10
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		42.59
07/06	634277	VERIZON		TELEPHONE AND TELEGRAPH		144.41
07/19	634859	NATIONAL GRID		ELECTRICITY		67.28
07/19	634859	NATIONAL GRID		NATURAL GAS		23.65
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/26	Z000577	3HME LLC		REAL ESTATE RENTAL		1307.43
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		42.59
07/29	635252	CULLIGAN		EQUIPMENT RENTAL/LEASE - OFFICE		5.10
08/04	635447	VERIZON		TELEPHONE AND TELEGRAPH		143.66
08/18	636062	NATIONAL GRID		ELECTRICITY		72.76
08/18	636062	NATIONAL GRID		NATURAL GAS		23.65
08/25	636349	CULLIGAN		EQUIPMENT RENTAL/LEASE - OFFICE		5.10
08/25	Z000745	3HME LLC		REAL ESTATE RENTAL		1307.43
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		42.59
09/10	636730	VERIZON		TELEPHONE AND TELEGRAPH		142.75
09/16	636964	NATIONAL GRID		ELECTRICITY		21.57
09/16	636964	NATIONAL GRID		NATURAL GAS		67.66
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/27	637281	CULLIGAN		EQUIPMENT RENTAL/LEASE - OFFICE		5.10
09/27	Z000911	3HME LLC		REAL ESTATE RENTAL		1307.43

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	9.54
MAIL	04/01/10-09/30/10	BULK MAIL	33047.21
	04/01/10-09/30/10	UPS	26.56
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	229.29

SUPPLIES

04/01/10-09/30/10 MISC. SUPPLIES

249.26

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 109803.08

TOTAL GENERAL EXPENDITURES..... 10344.81

TOTAL EXPENDITURES..... 120147.89

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 33561.86

RIVERA, JOSE

CHAIR, TASK FORCE ON FOOD, FARM AND NUTRITION POLICY

PERSONAL SERVICE EXPENDITURES

RIVERA, JOSE	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
RIVERA, JOSE	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		6490.39
CALDWELL, SALLIE E	04/29/10-09/15/10	COMMUNITY LIAISON	T	2030.00
CLAVASQUIN, JASMIN A	03/18/10-09/15/10	CHIEF OF STAFF	A	39890.24
CORTEZ, JOSE E	05/17/10-09/15/10	LEGISLATIVE AIDE	T	5720.00
MARTE DIAZ, WENDOLY	05/12/10	FIVE DAY DEFERRAL PAYMENT		450.93
MARTE DIAZ, WENDOLY	03/18/10-05/12/10	LEGISLATIVE AIDE	I	3607.44
MARTE DIAZ, WENDOLY	05/12/10	LUMP SUM VACATION PAYMENT		1810.51
MONTERO, ALDO	05/17/10-09/15/10	LEGISLATIVE AIDE	T	4400.00
PENA, MIGUEL G	06/10/10-09/15/10	LEGISLATIVE AIDE	T	3500.00
PENA, MOAMMAR	03/18/10-09/15/10	LEGISLATIVE AIDE	A	12082.10
RIVERA, GABRIEL	05/17/10-09/15/10	LEGISLATIVE AIDE	T	4400.00
RIVERA, MARIANA	07/26/10	FIVE DAY DEFERRAL PAYMENT		652.05
RIVERA, MARIANA	03/18/10-07/26/10	LEGISLATIVE AIDE	I	12128.13
RIVERA, MARIANA	07/26/10	LUMP SUM VACATION PAYMENT		2258.70
RUBIO, EBONY M	04/29/10-09/15/10	CONSTITUENT LIAISON	A	10624.60
SAN MARTIN, DIZIRRA D	06/23/10-09/15/10	LEGISLATIVE AIDE	T	3050.00
SUAREZ, LINDA C	03/18/10-04/15/10	COMMUNITY LIAISON	I	2658.05
SUAREZ, LINDA C	04/15/10	FIVE DAY DEFERRAL PAYMENT		632.87
SUAREZ, LINDA C	04/15/10	LUMP SUM VACATION PAYMENT		2839.20
TEJADA, CESAR M	05/12/10-09/15/10	LEGISLATIVE AIDE	T	4504.95

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
04/13	630102	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	23.97
04/13	630102	POLAND SPRING	MISC SUPPLIES	68.41
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	10.00
04/15	630260	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	113.82
04/26	Z000076	ONE FORDHAM PLAZA LLC	REAL ESTATE RENTAL	4568.75
04/27	630686	PETTY CASH - DISTRICT OFFICE	POSTAGE	14.09
04/27	630817	VERIZON	TELEPHONE AND TELEGRAPH	143.01

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
RIVERA, JOSE - Cont.						
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
05/14	631772	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		6.24
05/21	632124	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		7.99
05/21	632124	POLAND SPRING		MISC SUPPLIES		34.16
05/25	Z000247	ONE FORDHAM PLAZA LLC		REAL ESTATE RENTAL		4710.42
05/26	632186	PETTY CASH - DISTRICT OFFICE		POSTAGE		44.00
05/27	632417	VERIZON		TELEPHONE AND TELEGRAPH		143.85
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
06/09	633011	ONE FORDHAM PLAZA LLC		UTILITIES		6030.73
06/11	633141	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		7.99
06/11	633141	POLAND SPRING		MISC SUPPLIES		9.31
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		6.83
06/25	Z000472	ONE FORDHAM PLAZA LLC		REAL ESTATE RENTAL		4710.42
06/25	Z000472	ONE FORDHAM PLAZA LLC		UTILITIES		239.95
06/29	633965	VERIZON		TELEPHONE AND TELEGRAPH		142.88
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
07/08	634365	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		7.99
07/08	634365	POLAND SPRING		MISC SUPPLIES		34.29
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		4.26
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
07/20	634714	PETTY CASH - DISTRICT OFFICE		POSTAGE		57.82
07/26	Z000614	ONE FORDHAM PLAZA LLC		REAL ESTATE RENTAL		4710.42
07/26	Z000614	ONE FORDHAM PLAZA LLC		UTILITIES		239.95
07/27	635157	VERIZON		TELEPHONE AND TELEGRAPH		140.03
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		4.03
08/25	Z000713	ONE FORDHAM PLAZA LLC		REAL ESTATE RENTAL		4710.42
08/25	Z000713	ONE FORDHAM PLAZA LLC		UTILITIES		239.95
08/27	636392	VERIZON		TELEPHONE AND TELEGRAPH		141.02
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.99
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		1.58
09/27	Z000884	ONE FORDHAM PLAZA LLC		REAL ESTATE RENTAL		4710.42
09/27	Z000884	ONE FORDHAM PLAZA LLC		UTILITIES		239.95
09/28	637340	VERIZON		TELEPHONE AND TELEGRAPH		137.55
TRAVEL EXPENDITURES						
04/20	630459	RIVERA, JOSE		LEGISLATIVE DUTIES, ALBANY		895.00
04/20	630460	RIVERA, JOSE		LEGISLATIVE DUTIES, ALBANY		724.00
04/20	630461	RIVERA, JOSE		LEGISLATIVE DUTIES, ALBANY		724.00
04/22	630608	RIVERA, JOSE		LEGISLATIVE DUTIES, ALBANY		382.00
04/22	630609	RIVERA, JOSE		LEGISLATIVE DUTIES, ALBANY		553.00
04/23	630708	RIVERA, JOSE		LEGISLATIVE DUTIES, ALBANY		403.00

04/28	630904	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	553.00
05/06	631260	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	553.00
05/27	632401	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	553.00
05/27	632402	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	382.00
07/07	634296	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	553.00
07/07	634298	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	614.00
07/07	634299	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	895.00
07/07	634302	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	553.00
07/30	635339	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	895.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	4.97
MAIL	04/01/10-09/30/10	BULK MAIL	17126.76
	04/01/10-09/30/10	UPS	200.75
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	307.79

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	163480.13
TOTAL GENERAL EXPENDITURES.....	46410.68

TOTAL EXPENDITURES..... 209890.81

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 17640.27

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**RIVERA, NAOMI
CHAIR, SUBCOMMITTEE ON FOSTER CARE**

PERSONAL SERVICE EXPENDITURES

RIVERA, NAOMI	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
AVILA, MICHELLE	03/18/10-09/15/10	COMMUNITY LIAISON	T 13080.49
CALDWELL, SALLIE E	03/18/10-04/28/10	COMMUNITY LIAISON	I 609.00
GOMEZ, JULIO C JR	07/02/10-08/20/10	OFFICE ASSISTANT	I 2520.00
RIVERA, DESTINY K	07/19/10-08/27/10	OFFICE ASSISTANT	I 2100.00
ROSARIO, GLENYS M	06/01/10-06/21/10	INTERN	I 900.00
RUBIO, EBONY M	03/18/10-04/28/10	CONSTITUENT LIAISON	I 2876.70
SAWYER, JARED P	03/18/10-09/15/10	LEGISLATIVE AIDE	P 9398.62
TORRES, THOMAS	08/30/10-09/15/10	COMMUNITY RELATIONS DIRECTOR	P 2109.58
VILAPRINO GONZALEZ, MICHELLE M	03/18/10-09/15/10	LEGISLATIVE AIDE	A 14958.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629476	VERIZON	TELEPHONE AND TELEGRAPH	149.50
04/05	629574	CON EDISON	NATURAL GAS	496.42
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
RIVERA, NAOMI - Cont.						
04/09	629904	GREENHAUSE, LINDA		JANITORIAL SUPPLIES AND SERVICES		75.00
04/09	629906	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		10.99
04/09	629906	POLAND SPRING		MISC SUPPLIES		18.22
04/12	629953	DAILY NEWS		PUBLICATIONS		21.25
04/12	630025	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
04/15	630212	A T & T		TELEPHONE AND TELEGRAPH		13.62
04/23	630629	GREENHAUSE, LINDA		JANITORIAL SUPPLIES AND SERVICES		75.00
04/26	Z000079	3515 REALTY CORP		OPERATING EXPENSES		100.00
04/26	Z000079	3515 REALTY CORP		REAL ESTATE RENTAL		3276.00
04/28	630909	CON EDISON		NATURAL GAS		325.09
04/29	630985	VERIZON		TELEPHONE AND TELEGRAPH		151.26
05/07	631338	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		10.99
05/07	631338	POLAND SPRING		MISC SUPPLIES		25.18
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
05/13	631659	GREENHAUSE, LINDA		JANITORIAL SUPPLIES AND SERVICES		75.00
05/14	631772	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		9.26
05/21	632104	DAILY NEWS		PUBLICATIONS		21.25
05/25	Z000249	3515 REALTY CORP		OPERATING EXPENSES		100.00
05/25	Z000249	3515 REALTY CORP		REAL ESTATE RENTAL		3276.00
05/28	632452	CON EDISON		NATURAL GAS		184.05
06/02	632582	VERIZON		TELEPHONE AND TELEGRAPH		147.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
06/11	633064	GREENHAUSE, LINDA		JANITORIAL SUPPLIES AND SERVICES		75.00
06/11	633071	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		10.99
06/11	633071	POLAND SPRING		MISC SUPPLIES		32.26
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		8.44
06/24	633716	CON EDISON		NATURAL GAS		49.96
06/25	Z000404	3515 REALTY CORP		OPERATING EXPENSES		100.00
06/25	Z000404	3515 REALTY CORP		REAL ESTATE RENTAL		3276.00
06/29	633995	GREENHAUSE, LINDA		JANITORIAL SUPPLIES AND SERVICES		75.00
06/29	634006	VERIZON		TELEPHONE AND TELEGRAPH		147.84
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
07/08	634362	DAILY NEWS		PUBLICATIONS		21.25
07/08	634366	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		10.99
07/08	634366	POLAND SPRING		MISC SUPPLIES		26.29
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		10.85
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/22	635067	DAILY NEWS		PUBLICATIONS		21.25
07/22	635072	GREENHAUSE, LINDA		JANITORIAL SUPPLIES AND SERVICES		75.00
07/26	Z000555	3515 REALTY CORP		OPERATING EXPENSES		100.00
07/26	Z000555	3515 REALTY CORP		REAL ESTATE RENTAL		3276.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
07/30	635332	VERIZON		TELEPHONE AND TELEGRAPH		147.62
07/30	635348	GREENHAUSE, LINDA		JANITORIAL SUPPLIES AND SERVICES		75.00
08/04	635477	DAILY NEWS		PUBLICATIONS		21.25

08/04	635546	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
08/04	635546	POLAND SPRING	MISC SUPPLIES	32.30
08/06	635678	CON EDISON	NATURAL GAS	21.50
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	7.60
08/23	636283	GREENHAUSE, LINDA	JANITORIAL SUPPLIES AND SERVICES	75.00
08/25	636328	CON EDISON	NATURAL GAS	22.19
08/25	Z000716	3515 REALTY CORP	OPERATING EXPENSES	100.00
08/25	Z000716	3515 REALTY CORP	REAL ESTATE RENTAL	3276.00
08/27	636389	VERIZON	TELEPHONE AND TELEGRAPH	157.33
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
09/13	636836	GREENHAUSE, LINDA	JANITORIAL SUPPLIES AND SERVICES	75.00
09/13	636839	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
09/13	636839	POLAND SPRING	MISC SUPPLIES	18.26
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	7.82
09/23	637225	CON EDISON	NATURAL GAS	22.40
09/27	Z000887	3515 REALTY CORP	OPERATING EXPENSES	100.00
09/27	Z000887	3515 REALTY CORP	REAL ESTATE RENTAL	3276.00
09/30	637427	VERIZON	TELEPHONE AND TELEGRAPH	153.88
04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	482.69
05/18	926069	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	224.42
06/16	926093	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	172.73
07/13	926115	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	155.82
08/11	926139	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	187.14
09/13	926161	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	338.01
09/30	926168	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	350.71

TRAVEL EXPENDITURES

04/05	629503	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	725.00
04/05	629504	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	725.00
04/16	630288	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	554.00
04/26	630788	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	930.50
04/29	630971	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	649.50
05/03	631109	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	554.00
05/25	632316	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	554.00
05/25	632317	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	554.00
06/07	632796	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	554.00
06/08	632926	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	554.00
06/16	633340	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	383.00
06/21	633548	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	61.00
06/24	633758	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	896.00
06/30	634037	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	786.00
07/08	634359	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	615.00
07/15	634657	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	110.00
08/03	635433	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	383.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	56.89
MAIL	04/01/10-09/30/10	BULK MAIL	16848.57
	04/01/10-09/30/10	UPS	229.39
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	25.96

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
RIVERA, NAOMI - Cont.						
	SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			270.91
EXPENDITURES FOR PERIOD						
						88303.20
						35777.55
TOTAL EXPENDITURES						124080.75
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						17431.72

**RIVERA, PETER M.
SPEAKER PRO TEMPORE**

PERSONAL SERVICE EXPENDITURES

RIVERA, PETER M	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
RIVERA, PETER M	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			12500.02
CHARLES, GRACIEUSE L	03/18/10-09/15/10	OFFICE MANAGER	A		14958.84
FIGUEROA, DANIEL III	03/18/10-09/15/10	CHIEF OF STAFF	A		34903.96
KONEV, ANTON A	03/18/10-09/15/10	SENIOR LEGISLATIVE ASSISTANT	A		16454.62
MARTINEZ, GUILLERMO	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A		29917.68
PARSONS, SHANNEL P	03/18/10-09/15/10	CONSTITUENT LIAISON	A		14958.84
PENA FRANCO, ENRIQUE A	03/18/10-09/15/10	CONSTITUENT LIAISON	T		4130.62
WEINSTEIN, MARK J	03/18/10-09/15/10	COUNSEL	A		31164.25

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		64.86
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH		61.18
04/21	630526	CON EDISON	NATURAL GAS		192.26
04/21	630539	VERIZON	TELEPHONE AND TELEGRAPH		221.43
04/26	Z000074	NUK PROPERTIES INC	REAL ESTATE RENTAL		5618.00
04/29	630946	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE		10.99
04/29	630946	DEER PARK	MISC SUPPLIES		26.21
04/29	630954	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES		149.42
04/29	630954	STAPLES CREDIT PLAN	OFFICE SUPPLIES		124.97
04/29	631014	UNITED PARCEL SERVICE	EXPRESS MAIL		38.17

05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	64.86
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	42.49
05/20	632039	FM OFFICE EXPRESS INC	OFFICE SUPPLIES	24.96
05/20	632061	CON EDISON	NATURAL GAS	73.58
05/25	Z000245	NUK PROPERTIES INC	REAL ESTATE RENTAL	5618.00
05/26	632300	VERIZON	TELEPHONE AND TELEGRAPH	211.36
06/04	632713	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
06/04	632713	DEER PARK	MISC SUPPLIES	40.14
06/04	632724	UNITED PARCEL SERVICE	EXPRESS MAIL	71.80
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	64.86
06/07	632817	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	47.98
06/18	633512	VERIZON	TELEPHONE AND TELEGRAPH	208.02
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	26.81
06/24	633700	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
06/24	633700	DEER PARK	MISC SUPPLIES	26.25
06/24	633708	UNITED PARCEL SERVICE	EXPRESS MAIL	4.31
06/25	Z000400	NUK PROPERTIES INC	REAL ESTATE RENTAL	5618.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	64.86
07/06	634273	CON EDISON	NATURAL GAS	39.25
07/13	634578	EBSCO INDUSTRIES INC	PUBLICATIONS	87.00
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	34.72
07/19	634828	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
07/19	634828	DEER PARK	MISC SUPPLIES	49.28
07/19	634829	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES	275.09
07/19	634830	UNITED PARCEL SERVICE	EXPRESS MAIL	171.85
07/19	634856	NUK PROPERTIES INC	UTILITIES	520.51
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/21	634971	VERIZON	TELEPHONE AND TELEGRAPH	204.45
07/22	635033	CON EDISON	NATURAL GAS	29.90
07/26	Z000552	NUK PROPERTIES INC	REAL ESTATE RENTAL	5618.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	64.86
08/04	635478	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
08/04	635478	DEER PARK	MISC SUPPLIES	42.27
08/04	635489	UNITED PARCEL SERVICE	EXPRESS MAIL	10.31
08/09	635685	UNITED PARCEL SERVICE	EXPRESS MAIL	12.76
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	22.29
08/18	636094	CON EDISON	NATURAL GAS	29.38
08/19	636088	UNITED PARCEL SERVICE	EXPRESS MAIL	12.76
08/20	636202	VERIZON	TELEPHONE AND TELEGRAPH	212.10
08/25	Z000711	NUK PROPERTIES INC	REAL ESTATE RENTAL	5618.00
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	64.86
09/08	636641	UNITED PARCEL SERVICE	EXPRESS MAIL	19.00
09/16	636968	CON EDISON	NATURAL GAS	30.26
09/16	637003	UNITED PARCEL SERVICE	EXPRESS MAIL	79.70
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	26.91
09/23	637241	VERIZON	TELEPHONE AND TELEGRAPH	216.52
09/27	Z000882	NUK PROPERTIES INC	REAL ESTATE RENTAL	5618.00
09/28	637364	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
09/28	637364	DEER PARK	MISC SUPPLIES	34.24
09/28	637366	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES	45.43
09/28	637367	UNITED PARCEL SERVICE	EXPRESS MAIL	5.92
04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	212.37

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
RIVERA, PETER M. - Cont.						
05/18	926069	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		256.66
06/16	926093	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		459.97
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		471.87
08/11	926139	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		512.16
09/13	926161	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		494.09
09/30	926168	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		592.12

TRAVEL EXPENDITURES

04/29	630972	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		563.00
04/29	630999	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		563.00
04/29	631000	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		563.00
04/30	630974	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		1076.00
04/30	631060	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		403.00
05/03	631128	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		563.00
05/11	631542	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		563.00
05/20	632032	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		563.00
06/17	633390	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		563.00
06/17	633391	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		905.00
06/17	633392	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		734.00
06/17	633393	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		563.00
06/25	633881	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		905.00
07/19	634854	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		221.00
07/26	635128	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		905.00
07/26	635129	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		905.00
09/10	636788	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		221.00
09/10	636789	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		392.00
09/10	636790	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		392.00

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	75.15
MAIL	04/01/10-09/30/10	BULK MAIL	11780.35
	04/01/10-09/30/10	UPS	339.80
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	592.53
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	903.21

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	198738.80
TOTAL GENERAL EXPENDITURES.....	53008.28
TOTAL EXPENDITURES.....	251747.08
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	13691.04

**ROBINSON, ANNETTE
VICE CHAIR, MAJORITY CONFERENCE**

PERSONAL SERVICE EXPENDITURES

ROBINSON, ANNETTE	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
ROBINSON, ANNETTE	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		6490.39
DANIEL, LORRELLE L	07/06/10-08/18/10	LEGISLATIVE AIDE	I	1500.03
FLEMING, BENJAMIN E	03/18/10-09/15/10	LEGISLATIVE AIDE	P	10720.45
HUDSON, ANNELL	03/18/10-09/15/10	OFFICE MANAGER	A	30914.91
JOHNSON, ADRIENNE L	03/18/10-09/15/10	OFFICE ADMINISTRATOR	A	25928.63
JOHNSON, OLIVER L	03/18/10-09/15/10	LEGISLATIVE AIDE	P	3739.71
RICHARDSON, MARSHAE C	07/06/10-08/26/10	OFFICE ASSISTANT	I	1500.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629544	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	22.58
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/09	629926	VERIZON	TELEPHONE AND TELEGRAPH	157.02
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	10.97
04/26	Z000055	RDC COMMERCIAL CENTER INC	REAL ESTATE RENTAL	2060.50
05/10	631460	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	22.58
05/10	631460	POLAND SPRING	MISC SUPPLIES	11.22
05/10	631502	VERIZON	TELEPHONE AND TELEGRAPH	139.97
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	6.87
05/25	Z000226	RDC COMMERCIAL CENTER INC	REAL ESTATE RENTAL	2060.50
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
06/08	632846	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	13.76
06/11	633178	VERIZON	TELEPHONE AND TELEGRAPH	158.20
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	3.86
06/25	Z000381	RDC COMMERCIAL CENTER INC	REAL ESTATE RENTAL	2060.50
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
07/12	634529	VERIZON	TELEPHONE AND TELEGRAPH	158.49
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	28.57
07/16	634711	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	26.57

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
ROBINSON, ANNETTE - Cont.						
07/16	634711	POLAND SPRING		MISC SUPPLIES		41.26
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/20	634714	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		5.98
07/20	634714	PETTY CASH - DISTRICT OFFICE		POSTAGE		26.40
07/26	Z000537	RDC COMMERCIAL CENTER INC		REAL ESTATE RENTAL		2060.50
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
08/10	635800	VERIZON		TELEPHONE AND TELEGRAPH		142.35
08/16	635987	RONAK NEWSTAND & CANDY CORP		PUBLICATIONS		614.05
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		12.92
08/19	636086	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		53.14
08/19	636086	POLAND SPRING		MISC SUPPLIES		121.58
08/24	636090	PETTY CASH - DISTRICT OFFICE		POSTAGE		9.68
08/25	Z000695	RDC COMMERCIAL CENTER INC		REAL ESTATE RENTAL		2060.50
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
09/13	636811	VERIZON		TELEPHONE AND TELEGRAPH		150.98
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		7.97
09/27	Z000864	RDC COMMERCIAL CENTER INC		REAL ESTATE RENTAL		2060.50
TRAVEL EXPENDITURES						
04/08	629747	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		605.45
04/08	629748	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		916.00
04/22	630567	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		650.50
04/27	630827	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		798.30
04/30	630975	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		807.90
05/05	631242	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		660.50
05/11	631543	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		636.90
05/25	632291	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		615.45
05/27	632430	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		287.05
06/04	632617	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		790.05
06/10	633084	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		605.45
06/28	633926	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		444.45
06/28	633927	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		790.05
07/08	634312	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		969.55
07/08	634340	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		840.00
08/06	635647	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		605.45
08/09	635696	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		456.55
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		45.05
		MAIL	04/01/10-09/30/10	BULK MAIL		5891.15
			04/01/10-09/30/10	UPS		260.96
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		396.99

SUPPLIES

04/01/10-09/30/10 MISC. SUPPLIES

557.15

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 120544.14

TOTAL GENERAL EXPENDITURES..... 26551.51

TOTAL EXPENDITURES..... 147095.65

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 7151.30

**ROSENTHAL, LINDA B.
CHAIR, SUBCOMMITTEE ON MITCHELL-LAMA**

PERSONAL SERVICE EXPENDITURES

ROSENTHAL, LINDA B.	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
ALLISON, LINDSEY B	03/18/10-09/15/10	CHIEF OF STAFF	A	22936.81
ALLPORT, TARA M	03/18/10-09/03/10	COMMUNITY LIAISON	I	16604.24
ALLPORT, TARA M	09/03/10	FIVE DAY DEFERRAL PAYMENT		690.41
DAVIS, JONATHAN F	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A	18832.70
FRANCISCO, HOLLY A	05/13/10-06/25/10	INTERN	I	1920.00
FRIEDMAN, GENNA S	05/13/10-07/07/10	INTERN	I	2400.00
STEIN, RACHEL E	08/31/10-09/15/10	COMMUNITY LIAISON	A	1476.70

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/07	629553	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	12.56
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	24.61
04/16	630263	VERIZON	TELEPHONE AND TELEGRAPH	195.36
04/20	630433	PRONTO CLEANING CORP	JANITORIAL SUPPLIES AND SERVICES	120.00
04/20	630434	ROSENTHAL, LINDA B	JANITORIAL SUPPLIES AND SERVICES	42.47
04/20	630434	ROSENTHAL, LINDA B	MISC EQUIPMENT	118.15
04/20	630434	ROSENTHAL, LINDA B	OFFICE FURNISHINGS	902.46
04/20	630434	ROSENTHAL, LINDA B	OFFICE SUPPLIES	119.85
04/23	630438	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
04/26	Z000066	STEMAR GROUP LLC	REAL ESTATE RENTAL	4723.00
05/07	631339	PRONTO CLEANING CORP	JANITORIAL SUPPLIES AND SERVICES	120.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
05/13	631692	NY POST	PUBLICATIONS	63.72
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/18	631905	VERIZON	TELEPHONE AND TELEGRAPH	196.53
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	23.83
05/25	Z000237	STEMAR GROUP LLC	REAL ESTATE RENTAL	4723.00
05/27	632385	NY TIMES	PUBLICATIONS	45.60
05/28	632462	CHESTER MOUNTAIN SPRING WATER	MISC SUPPLIES	30.50
06/04	632722	PRONTO CLEANING CORP	JANITORIAL SUPPLIES AND SERVICES	120.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
ROSENTHAL, LINDA B. - Cont.						
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
06/18	633454	CHESTER MOUNTAIN SPRING WATER		EQUIPMENT RENTAL/LEASE - OFFICE		12.00
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633581	VERIZON		TELEPHONE AND TELEGRAPH		195.11
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		36.36
06/25	Z000392	STEMAR GROUP LLC		REAL ESTATE RENTAL		4723.00
06/30	634054	NY POST		PUBLICATIONS		63.72
07/02	634193	UBIQUUS REPORTING INC		MISC SERVICES		202.50
07/06	634057	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		7.29
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
07/08	634327	PRONTO CLEANING CORP		JANITORIAL SUPPLIES AND SERVICES		180.00
07/12	634396	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		33.96
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		38.29
07/16	634808	VERIZON		TELEPHONE AND TELEGRAPH		197.36
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/20	634743	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		10.77
07/22	635076	NY TIMES		PUBLICATIONS		297.60
07/26	Z000547	STEMAR GROUP LLC		REAL ESTATE RENTAL		4723.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
07/29	635292	STEMAR GROUP LLC		OPERATING EXPENSES		210.00
07/30	635117	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		10.78
08/13	635913	AIR TON AIR CONDITIONING & REFRIG CORP		BUILDING REPAIRS		120.00
08/16	635860	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
08/16	635994	VERIZON		TELEPHONE AND TELEGRAPH		194.14
08/17	635931	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		6.49
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		16.59
08/19	636119	PRONTO CLEANING CORP		JANITORIAL SUPPLIES AND SERVICES		120.00
08/25	Z000705	STEMAR GROUP LLC		REAL ESTATE RENTAL		4723.00
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		11.13
09/17	637055	VERIZON		TELEPHONE AND TELEGRAPH		198.60
09/27	637293	PRONTO CLEANING CORP		JANITORIAL SUPPLIES AND SERVICES		120.00
09/27	Z000874	STEMAR GROUP LLC		REAL ESTATE RENTAL		4723.00
09/28	637355	BELMONT AND CRYSTAL SPRINGS		MISC SUPPLIES		106.02
09/28	637358	NY POST		PUBLICATIONS		63.72
09/30	637300	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		24.86
04/15	926027	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		137.40
05/18	926069	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		116.00
06/16	926093	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		161.93
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		335.47
08/11	926139	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		487.15
09/13	926161	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		620.70
09/30	926168	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		612.08

TRAVEL EXPENDITURES

04/15	630205	ROSENTHAL, LINDA B	LEGISLATIVE DUTIES, ALBANY	1087.00
04/19	630400	ROSENTHAL, LINDA B	LEGISLATIVE DUTIES, ALBANY	403.00
04/22	630568	ROSENTHAL, LINDA B	LEGISLATIVE DUTIES, ALBANY	574.00
05/04	631178	ROSENTHAL, LINDA B	LEGISLATIVE DUTIES, ALBANY	480.60
05/06	631261	ROSENTHAL, LINDA B	LEGISLATIVE DUTIES, ALBANY	574.00
05/13	631647	ROSENTHAL, LINDA B	LEGISLATIVE DUTIES, ALBANY	574.00
06/04	632648	ROSENTHAL, LINDA B	LEGISLATIVE DUTIES, ALBANY	403.00
06/04	632649	ROSENTHAL, LINDA B	LEGISLATIVE DUTIES, ALBANY	745.00
06/04	632650	ROSENTHAL, LINDA B	LEGISLATIVE DUTIES, ALBANY	574.00
06/16	633341	ROSENTHAL, LINDA B	LEGISLATIVE DUTIES, ALBANY	574.00
06/17	633394	ROSENTHAL, LINDA B	LEGISLATIVE DUTIES, ALBANY	637.00
06/30	634065	ROSENTHAL, LINDA B	LEGISLATIVE DUTIES, ALBANY	916.00
07/07	634300	ROSENTHAL, LINDA B	LEGISLATIVE DUTIES, ALBANY	916.00
07/08	634313	ROSENTHAL, LINDA B	LEGISLATIVE DUTIES, ALBANY	916.00
08/11	635822	ROSENTHAL, LINDA B	LEGISLATIVE DUTIES, ALBANY	232.00
08/12	635891	ROSENTHAL, LINDA B	LEGISLATIVE DUTIES, ALBANY	403.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	98.24
MAIL	04/01/10-09/30/10	BULK MAIL	43018.51
	04/01/10-09/30/10	UPS	256.59
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	508.64
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	844.19

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	104610.83
TOTAL GENERAL EXPENDITURES.....	46658.96
TOTAL EXPENDITURES.....	151269.79
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	44726.17

RUSSELL, ADDIE J.

PERSONAL SERVICE EXPENDITURES

RUSSELL, ADDIE J	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
BOMBAJ, SIDERIDA	05/13/10-05/26/10	INTERN	I 600.00
FORD, EZRA S	03/18/10-07/07/10	CONSTITUENT LIAISON	I 6567.12
FORD, EZRA S	07/07/10	FIVE DAY DEFERRAL PAYMENT	410.45
FORD, EZRA S	07/07/10	LUMP SUM VACATION PAYMENT	1261.03
MCLALLEN, DORIS A	03/18/10-09/15/10	COMMUNITY RELATIONS DIRECTOR	P 9982.44
PACILIO, MARK A	03/18/10-09/15/10	CHIEF OF STAFF	A 27075.49
QUENCER, ELIZABETH C	06/24/10-08/25/10	LEGISLATIVE AIDE	I 1800.00

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
RUSSELL, ADDIE J. - Cont.						
	WALKER, JORDAN B	05/20/10-08/25/10	LEGISLATIVE AIDE	I		3920.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629651	VERIZON	TELEPHONE AND TELEGRAPH			111.98
04/05	629673	WHITE LIGHTNING CLEANING	JANITORIAL SUPPLIES AND SERVICES			30.00
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			55.95
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			159.94
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			21.58
04/26	Z000116	HERMON LAND DEVELOPMENT LLC	REAL ESTATE RENTAL			620.00
04/28	630873	MCLALLEN, DORIS A	OFFICE FURNISHINGS			859.92
04/29	631019	VERIZON	TELEPHONE AND TELEGRAPH			143.21
05/06	631216	VERIZON	TELEPHONE AND TELEGRAPH			111.04
05/11	631350	PETTY CASH - DISTRICT OFFICE	POSTAGE			36.93
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			55.95
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			159.94
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			16.06
05/25	Z000284	HERMON LAND DEVELOPMENT LLC	REAL ESTATE RENTAL			620.00
06/02	632573	VERIZON	TELEPHONE AND TELEGRAPH			149.04
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			55.95
06/08	632852	VERIZON	TELEPHONE AND TELEGRAPH			110.60
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			159.94
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH			22.85
06/25	Z000438	HERMON LAND DEVELOPMENT LLC	REAL ESTATE RENTAL			620.00
06/29	633999	VERIZON	TELEPHONE AND TELEGRAPH			144.18
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			55.95
07/06	634276	VERIZON	TELEPHONE AND TELEGRAPH			110.60
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH			20.35
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			159.94
07/20	634929	JOHNSON NEWSPAPER CORP	PUBLICATIONS			36.00
07/23	634940	PETTY CASH - DISTRICT OFFICE	POSTAGE			55.25
07/26	Z000585	HERMON LAND DEVELOPMENT LLC	REAL ESTATE RENTAL			620.00
07/28	635198	VERIZON	TELEPHONE AND TELEGRAPH			152.11
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			55.95
08/04	635445	VERIZON	TELEPHONE AND TELEGRAPH			109.19
08/12	635856	JOHNSON NEWSPAPER CORP	PUBLICATIONS			339.00
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH			16.18
08/25	Z000753	HERMON LAND DEVELOPMENT LLC	REAL ESTATE RENTAL			620.00
08/27	636382	VERIZON	TELEPHONE AND TELEGRAPH			135.54
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			159.94
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			55.95
09/10	636729	VERIZON	TELEPHONE AND TELEGRAPH			109.78
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES			159.94
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH			12.46
09/27	Z000918	HERMON LAND DEVELOPMENT LLC	REAL ESTATE RENTAL			620.00

09/30	637417	VERIZON	TELEPHONE AND TELEGRAPH	135.49
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TRAVEL EXPENDITURES

04/05	629723	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	941.00
04/16	630324	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	428.00
04/23	630709	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	599.00
04/28	630892	MCLALLEN, DORIS A	TRAINING, ALBANY	373.89
04/30	630976	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	428.00
05/10	631448	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	599.00
05/13	631631	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	599.00
05/21	632153	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	599.00
06/01	632532	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	599.00
06/08	632927	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	941.00
06/11	633157	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	599.00
06/21	633553	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	770.00
06/25	633832	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	941.00
07/02	634164	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	941.00
07/23	635090	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	1112.00
08/06	635639	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	428.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	33.93
MAIL	04/01/10-09/30/10	BULK MAIL	18693.33
	04/01/10-09/30/10	UPS	155.60
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	38.07
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	154.20

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	91366.50
TOTAL GENERAL EXPENDITURES.....	18902.57

TOTAL EXPENDITURES.....	110269.07
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TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	19075.13
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SALADINO, JOSEPH S.
RANKING MINORITY MEMBER, GOVERNMENTAL EMPLOYEES COMMITTEE

PERSONAL SERVICE EXPENDITURES

SALADINO, JOSEPH S	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
SALADINO, JOSEPH S	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	4673.02
BARNES, CHARLES W	05/13/10-06/16/10	INTERN	I 1950.00
BELEGRINOS, VICTORIA C	09/01/10-09/15/10	ADMINISTRATIVE ASSISTANT	A 882.17
GOLDMAN, ROBERT E	03/18/10-09/15/10	MEDIA COORDINATOR	P 5640.39
JOHNSON, VICTORIA M	03/18/10-05/19/10	DISTRICT OFFICE ADMINISTRATOR	I 3106.80

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
SALADINO, JOSEPH S. - Cont.						
	MIROTZNIK, MICHAEL B	03/18/10-09/15/10	COUNSEL	P		5983.51
	NOLAN-MURPHY, BARBARA M	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	P		8088.40
	POLENZ, PATRICIA M	08/16/10-09/15/10	EXECUTIVE ASSISTANT	A		1783.55
	RUSCIANO, JAMES J.	06/01/10-07/09/10	DISTRICT OFFICE ADMINISTRATOR	I		3106.83
	RUSCIANO, JAMES J.	07/09/10	FIVE DAY DEFERRAL PAYMENT			230.14
	RUSCIANO, JAMES J.	07/09/10	LUMP SUM VACATION PAYMENT			188.71

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
04/12	629826	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
04/14	630175	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE			4.95
04/14	630175	WATER BOY INC	MISC SUPPLIES			14.97
04/15	630159	ANK COMMERCIAL CLEANING SERVICE	JANITORIAL SUPPLIES AND SERVICES			125.00
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			26.77
04/20	630468	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES			64.90
04/22	630583	VERIZON	TELEPHONE AND TELEGRAPH			112.16
04/26	Z000011	200 BOUNDARY ASSOCIATES LLC	REAL ESTATE RENTAL			2044.00
05/04	631205	LANG STAMP CO	OFFICE SUPPLIES			13.70
05/05	631228	XEROX CORP	EQUIPMENT MAINT/REPAIR			36.28
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
05/13	631648	ANK COMMERCIAL CLEANING SERVICE	JANITORIAL SUPPLIES AND SERVICES			125.00
05/14	631739	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES			64.90
05/18	631916	ANTON COMMUNITY NEWSPAPERS	PUBLICATIONS			48.00
05/18	631934	WATER BOY INC	MISC SUPPLIES			4.99
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			17.56
05/25	Z000181	200 BOUNDARY ASSOCIATES LLC	REAL ESTATE RENTAL			2044.00
05/26	632295	VERIZON	TELEPHONE AND TELEGRAPH			122.11
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
06/17	633407	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES			64.90
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH			24.59
06/22	633642	VERIZON	TELEPHONE AND TELEGRAPH			126.24
06/23	633673	XEROX CORP	EQUIPMENT MAINT/REPAIR			19.59
06/25	Z000336	200 BOUNDARY ASSOCIATES LLC	REAL ESTATE RENTAL			2044.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
07/12	634396	PETTY CASH - DISTRICT OFFICE	POSTAGE			660.00
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH			36.94
07/16	634731	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES			64.90
07/20	634910	VERIZON	TELEPHONE AND TELEGRAPH			118.96
07/26	Z000491	200 BOUNDARY ASSOCIATES LLC	REAL ESTATE RENTAL			2044.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
07/29	635322	ADT SECURITY SERVICES INC	JANITORIAL SUPPLIES AND SERVICES			501.98
08/18	636067	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES			64.90
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH			12.87
08/20	636195	VERIZON	TELEPHONE AND TELEGRAPH			129.93

08/25	Z000650	200 BOUNDARY ASSOCIATES LLC	REAL ESTATE RENTAL	2044.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
09/13	636815	ANK COMMERCIAL CLEANING SERVICE	JANITORIAL SUPPLIES AND SERVICES	500.00
09/13	636828	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	14.97
09/14	636830	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	22.49
09/14	636830	PETTY CASH - DISTRICT OFFICE	POSTAGE	440.00
09/16	637007	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	64.90
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	14.49
09/23	637234	VERIZON	TELEPHONE AND TELEGRAPH	139.57
09/27	Z000823	200 BOUNDARY ASSOCIATES LLC	REAL ESTATE RENTAL	2044.00

TRAVEL EXPENDITURES

04/05	629512	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	1130.35
04/14	630145	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	608.00
04/20	630462	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	779.00
04/27	630861	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	618.35
05/07	631398	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	779.00
05/12	631615	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	653.20
05/18	631897	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	630.60
05/26	632360	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	608.00
06/04	632679	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	1121.00
06/09	632993	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	608.00
06/16	633317	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	950.00
06/24	633759	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	1121.00
07/01	634085	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	950.00
07/09	634475	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	959.35
07/09	634475	SALADINO, JOSEPH S	TOLL(S), NEW YORK STATE	91.15
07/21	634958	SALADINO, JOSEPH S	LEGISLATIVE DUTIES, ALBANY	437.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	43.56
MAIL	04/01/10-09/30/10	BULK MAIL	37918.51
	04/01/10-09/30/10	UPS	259.74
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	871.71
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	816.81

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	75383.49
TOTAL GENERAL EXPENDITURES.....	28560.29

TOTAL EXPENDITURES..... 103943.78

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 39910.33

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 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	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
	SAYWARD, TERESA R	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			4932.63
	CAPEZZUTI, DEBORAH A	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A		19446.44
	RANDALL, LARISSA L	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A		12964.25
	WOOD, MARGARET C	03/18/10-09/15/10	DISTRICT OFFICE MANAGER	A		20942.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/07	629553	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
04/09	629922	VERIZON	TELEPHONE AND TELEGRAPH			132.69
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			23.05
04/19	630176	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
04/26	Z000112	GLEN STREET ASSOCIATES	REAL ESTATE RENTAL			1192.15
04/28	630894	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR			42.11
05/10	631500	VERIZON	TELEPHONE AND TELEGRAPH			135.85
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			29.87
05/25	Z000280	GLEN STREET ASSOCIATES	REAL ESTATE RENTAL			1192.15
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
06/11	633177	VERIZON	TELEPHONE AND TELEGRAPH			135.17
06/18	633267	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH			27.37
06/22	633657	KATHY BROWN	JANITORIAL SUPPLIES AND SERVICES			80.00
06/25	Z000435	GLEN STREET ASSOCIATES	REAL ESTATE RENTAL			1192.15
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
07/12	634525	VERIZON	TELEPHONE AND TELEGRAPH			133.83
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH			29.94
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
07/26	635139	KATHY BROWN	JANITORIAL SUPPLIES AND SERVICES			80.00
07/26	Z000582	GLEN STREET ASSOCIATES	REAL ESTATE RENTAL			1192.15
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			38.13
07/30	635195	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES			33.46
08/10	635796	VERIZON	TELEPHONE AND TELEGRAPH			134.22
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH			28.99
08/25	636352	HAMILTON COUNTY NEWS	PUBLICATIONS			38.40
08/25	Z000750	GLEN STREET ASSOCIATES	REAL ESTATE RENTAL			1192.15

300

08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
09/13	636682	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
09/13	636808	VERIZON	TELEPHONE AND TELEGRAPH	132.37
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.99
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	27.62
09/27	Z000915	GLEN STREET ASSOCIATES	REAL ESTATE RENTAL	1192.15

TRAVEL EXPENDITURES

04/13	630051	SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	714.00
04/13	630052	SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	885.00
04/13	630072	SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	372.00
04/27	630862	SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	543.00
04/27	630863	SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	543.00
05/11	631544	SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	543.00
05/11	631545	SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	543.00
05/21	632184	SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	543.00
05/24	632231	SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	543.00
06/09	632994	SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	885.00
06/16	633318	SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	714.00
06/16	633319	SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	714.00
07/01	634127	SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	885.00
07/01	634128	SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	885.00
07/08	634377	SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	1056.00
08/18	636057	SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	201.00
08/18	636058	SAYWARD, TERESA R	LEGISLATIVE DUTIES, ALBANY	372.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	2.96
MAIL	04/01/10-09/30/10	UPS	107.28
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	82.09
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	289.83

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	98035.64
TOTAL GENERAL EXPENDITURES.....	20927.56

TOTAL EXPENDITURES..... 118963.20

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 482.16

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
SCARBOROUGH, WILLIAM						
CHAIR, CHILDREN AND FAMILIES COMMITTEE						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	SCARBOROUGH, WILLIAM	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
	SCARBOROUGH, WILLIAM	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			6490.39
	CAUGHMAN, MANUEL	03/18/10-09/15/10	COMMUNITY LIAISON	P		8476.65
	CHULUUNBAATAR, SARNAI	05/13/10-06/21/10	INTERN	I		1680.00
	FLOWERS, EARNEST III	03/18/10-09/15/10	COMMUNITY LIAISON	P		5400.45
	JOHNSON, MICHAEL D	03/18/10-09/15/10	CONSTITUENT LIAISON	A		16454.62
	KAYE, JULIET Y	03/18/10-09/15/10	COMMUNICATIONS COORDINATOR	P		12964.25
	MARSHALL, GLYNNIS W	03/18/10-09/15/10	COMMITTEE CLERK	A		19446.44
	MONTGOMERY, ROBYN L	03/18/10-09/15/10	CHIEF OF STAFF	A		48865.44
	PEARSALL, JAMAAL M	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	A		18082.74
	PEGUES, ELIZABETH ANNE K	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	L		11717.68
	TENNYSON, JACK	03/18/10-09/15/10	COMMUNITY LIAISON	T		1992.90
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/05	629548	UNITED PARCEL SERVICE	EXPRESS MAIL			14.88
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			55.95
04/08	629875	ARTHUR POPE	JANITORIAL SUPPLIES AND SERVICES			150.00
04/08	629877	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE			14.99
04/08	629877	DEER PARK	MISC SUPPLIES			26.03
04/08	629887	UNITED PARCEL SERVICE	EXPRESS MAIL			37.20
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			16.68
04/22	630620	NATIONAL GRID	NATURAL GAS			86.74
04/26	Z000026	129 MERRICK REALTY LLC	REAL ESTATE RENTAL			3820.24
04/27	630815	VERIZON	TELEPHONE AND TELEGRAPH			182.21
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			55.95
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			18.86
05/20	632058	NATIONAL GRID	NATURAL GAS			52.08
05/25	Z000197	129 MERRICK REALTY LLC	REAL ESTATE RENTAL			3820.24
05/26	632327	VERIZON	TELEPHONE AND TELEGRAPH			186.02
06/01	632492	BROOK WINDOW CLEANING & MAINTENANCE CO	JANITORIAL SUPPLIES AND SERVICES			10.00
06/01	632495	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE			14.99
06/01	632495	DEER PARK	MISC SUPPLIES			10.99
06/01	632503	UNITED PARCEL SERVICE	EXPRESS MAIL			9.01
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			55.95
06/18	633517	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE			14.99
06/18	633517	DEER PARK	MISC SUPPLIES			21.07
06/18	633518	FEDERAL EXPRESS CO	EXPRESS MAIL			110.08
06/18	633523	UNITED PARCEL SERVICE	EXPRESS MAIL			49.77

06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	19.85
06/22	633649	VERIZON	TELEPHONE AND TELEGRAPH	196.38
06/25	Z000353	129 MERRICK REALTY LLC	REAL ESTATE RENTAL	3820.24
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
07/06	634248	ASIF ELLIS	JANITORIAL SUPPLIES AND SERVICES	150.00
07/13	634588	UBIQUUS REPORTING INC	MISC SERVICES	56.80
07/15	634637	NATIONAL GRID	NATURAL GAS	34.78
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	23.75
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/22	635051	VERIZON	TELEPHONE AND TELEGRAPH	182.02
07/23	634940	PETTY CASH - DISTRICT OFFICE	MISC SERVICES	53.60
07/26	635108	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
07/26	635108	DEER PARK	MISC SUPPLIES	11.11
07/26	635112	FEDERAL EXPRESS CO	EXPRESS MAIL	121.19
07/26	Z000510	129 MERRICK REALTY LLC	REAL ESTATE RENTAL	3820.24
07/27	635162	NATIONAL GRID	NATURAL GAS	31.91
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	22.09
08/19	636105	NATIONAL GRID	NATURAL GAS	29.13
08/20	636234	VERIZON	TELEPHONE AND TELEGRAPH	190.74
08/23	636280	ASIF ELLIS	JANITORIAL SUPPLIES AND SERVICES	150.00
08/23	636281	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
08/23	636281	DEER PARK	MISC SUPPLIES	11.11
08/23	636282	FEDERAL EXPRESS CO	EXPRESS MAIL	25.85
08/23	636285	UNITED PARCEL SERVICE	EXPRESS MAIL	14.40
08/25	Z000667	129 MERRICK REALTY LLC	REAL ESTATE RENTAL	3820.24
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
09/16	636991	ASIF ELLIS	JANITORIAL SUPPLIES AND SERVICES	150.00
09/16	636995	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
09/16	637002	UNITED PARCEL SERVICE	EXPRESS MAIL	17.45
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	17.03
09/24	637256	VERIZON	TELEPHONE AND TELEGRAPH	194.23
09/27	Z000838	129 MERRICK REALTY LLC	REAL ESTATE RENTAL	3820.24
04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	246.03
05/18	926069	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	298.65
06/16	926093	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	474.59
07/13	926115	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	407.51
08/11	926139	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	481.47
09/13	926161	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	519.05
09/30	926168	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	555.46

TRAVEL EXPENDITURES

04/05	629558	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	1151.25
04/08	629849	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	936.00
04/13	630073	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	913.00
04/21	630521	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	1084.00
04/28	630890	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	936.00
05/04	631179	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	920.25
05/10	631449	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	765.00
05/18	631898	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	920.25
05/25	632281	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	913.00
06/04	632635	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	1091.25

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
SCARBOROUGH, WILLIAM - Cont.						
06/09	632995	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		1096.90
06/16	633320	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		936.00
06/23	633692	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		1091.25
06/30	634038	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		1091.25
07/08	634314	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		1107.00
07/14	634633	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		742.00
07/22	635026	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		757.75
07/29	635274	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		752.50
08/04	635469	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		765.00
08/10	635786	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		765.05
08/18	636059	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		742.00
09/01	636502	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		571.00
09/01	636503	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		571.00
09/09	636708	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		571.00
09/14	636889	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		571.00
09/23	637189	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		592.25
09/29	637376	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		571.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		88.77
		MAIL	04/01/10-09/30/10	BULK MAIL		3483.52
			04/01/10-09/30/10	UPS		143.48
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		177.73
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		556.65
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						191321.53
TOTAL GENERAL EXPENDITURES.....						52418.53
TOTAL EXPENDITURES.....						243740.06
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						4450.15

SCHIMEL, MICHELLE

PERSONAL SERVICE EXPENDITURES

SCHIMEL, MICHELLE	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
FAHRENKOPF, MATTHEW T	03/18/10-08/12/10	LEGISLATIVE AIDE	I	2842.05
FRANKEL, EMILY R	03/18/10-09/15/10	CHIEF OF STAFF	A	22438.26
GIRGENTI, DEBORAH A	03/18/10-08/25/10	SECRETARY	I	7212.32
PORTNOY, SANDRA A	03/18/10-09/15/10	COMMUNICATIONS COORDINATOR	A	20443.67
RIZVI, ZAINAB	05/13/10-06/21/10	INTERN	I	1680.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629783	VERIZON	TELEPHONE AND TELEGRAPH	156.71
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/09	629901	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	9.99
04/09	629901	DEER PARK	MISC SUPPLIES	7.49
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	29.19
04/30	Z000164	MOSO REALTY GROUP LP	OPERATING EXPENSES	32.66
04/30	Z000164	MOSO REALTY GROUP LP	REAL ESTATE RENTAL	2633.69
05/10	631465	VERIZON	TELEPHONE AND TELEGRAPH	145.51
05/11	631347	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/18	631921	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	9.99
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	24.42
05/25	Z000184	MOSO REALTY GROUP LP	OPERATING EXPENSES	32.66
05/25	Z000184	MOSO REALTY GROUP LP	REAL ESTATE RENTAL	2633.69
06/04	632655	LIPA	ELECTRICITY	196.42
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
06/08	632853	VERIZON	TELEPHONE AND TELEGRAPH	165.10
06/08	632910	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	9.99
06/08	632910	DEER PARK	MISC SUPPLIES	12.98
06/10	633101	LANG STAMP CO	OFFICE SUPPLIES	49.20
06/21	633524	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	32.22
06/25	Z000339	MOSO REALTY GROUP LP	OPERATING EXPENSES	32.66
06/25	Z000339	MOSO REALTY GROUP LP	REAL ESTATE RENTAL	2633.69
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
07/09	634466	VERIZON	TELEPHONE AND TELEGRAPH	152.11
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	54.96
07/19	634747	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	9.99
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/26	Z000496	MOSO REALTY GROUP LP	OPERATING EXPENSES	32.66
07/26	Z000496	MOSO REALTY GROUP LP	REAL ESTATE RENTAL	2633.69
07/27	635166	LIPA	ELECTRICITY	234.13
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
08/03	635396	MOSO REALTY GROUP LP	OPERATING EXPENSES	193.59
08/05	635621	VERIZON	TELEPHONE AND TELEGRAPH	157.95
08/11	635747	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	39.20

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
SCHIMEL, MICHELLE - Cont.						
08/25	Z000654	MOSO REALTY GROUP LP		OPERATING EXPENSES		46.49
08/25	Z000654	MOSO REALTY GROUP LP		REAL ESTATE RENTAL		2633.69
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
09/10	636777	VERIZON		TELEPHONE AND TELEGRAPH		162.27
09/13	636833	CAPITOL INFO		PUBLICATIONS		26.95
09/13	636834	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		19.98
09/13	636834	DEER PARK		MISC SUPPLIES		20.47
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		26.96
09/23	637227	LIPA		ELECTRICITY		216.87
09/27	Z000826	MOSO REALTY GROUP LP		OPERATING EXPENSES		46.49
09/27	Z000826	MOSO REALTY GROUP LP		REAL ESTATE RENTAL		2633.69
TRAVEL EXPENDITURES						
04/13	630053	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		1056.00
04/19	630404	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		714.00
04/23	630710	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		714.00
04/26	630767	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		714.00
05/03	631129	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		714.00
05/13	631670	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		1056.00
05/20	632033	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		885.00
05/24	632211	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		543.00
06/01	632533	SCHIMEL, MICHELLE		TOLL(S), NEW YORK STATE		195.04
06/09	632949	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		1117.00
06/10	633055	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		885.00
06/16	633321	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		885.00
06/28	633905	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		1056.00
07/01	634086	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		1227.00
07/08	634392	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		1056.00
08/04	635509	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		543.00
08/09	635743	SCHIMEL, MICHELLE		TOLL(S), NEW YORK STATE		215.97
08/09	635772	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		201.00
09/01	636504	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		372.00
09/09	636701	SCHIMEL, MICHELLE		LEGISLATIVE DUTIES, ALBANY		543.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		90.59
		MAIL	04/01/10-09/30/10	BULK MAIL		30214.97
			04/01/10-09/30/10	UPS		315.08
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		23.11
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		905.74

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	94366.27
TOTAL GENERAL EXPENDITURES.....	34304.35
TOTAL EXPENDITURES.....	128670.62
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	31549.49

**SCHIMMINGER, ROBIN L.
CHAIR, ECONOMIC DEVELOPMENT, JOB CREATION, COMMERCE & INDUSTRY COMMITTEE**

PERSONAL SERVICE EXPENDITURES

SCHIMMINGER, ROBIN L	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
SCHIMMINGER, ROBIN L	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		9346.18
BERLINSKI, KENNETH L	03/18/10-09/15/10	CHIEF OF STAFF	A	41600.52
GIULIANO, JUDITH A	03/18/10-09/15/10	OFFICE MANAGER	A	32660.03
HAMEISTER, LYNETTE J	03/18/10-09/15/10	OFFICE MANAGER	A	20194.33
KOMARNICKI, VANESSA R	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A	22438.26
MAGO, PATRICE D	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	A	18623.67
SCHNELL, ADAM R	05/06/10-06/30/10	LEGISLATIVE ASSISTANT		3430.00
SULLIVAN SZAREK, MARY E	03/18/10-09/15/10	ADMINISTRATIVE AIDE	A	17444.44
SZPYLMAN, JILL M	03/18/10-09/15/10	COMMUNICATIONS ASSOCIATE	A	18449.21
WEGLER, THERESE M	03/18/10-09/15/10	COMMUNITY RELATIONS DIRECTOR	A	32410.82

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/07 629679	PETTY CASH - DISTRICT OFFICE	POSTAGE	193.00
04/08 629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	81.26
04/12 630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/14 629965	PETTY CASH - DISTRICT OFFICE	OFFICE FURNISHINGS	59.99
04/15 630212	A T & T	TELEPHONE AND TELEGRAPH	10.07
04/16 630268	VERIZON	TELEPHONE AND TELEGRAPH	210.89
04/26 Z000134	HUTCH ENTERPRISES INC	REAL ESTATE RENTAL	1434.79
05/11 631347	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
05/11 631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	81.26
05/14 631750	VERIZON	TELEPHONE AND TELEGRAPH	208.86
05/14 631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19 631955	A T & T	TELEPHONE AND TELEGRAPH	11.62
05/25 Z000302	HUTCH ENTERPRISES INC	REAL ESTATE RENTAL	1434.79
05/28 632350	CITIBANK	PUBLICATIONS	59.79
06/07 632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	81.26
06/16 633197	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
06/21 633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22 633593	VERIZON	TELEPHONE AND TELEGRAPH	211.70
06/22 633606	A T & T	TELEPHONE AND TELEGRAPH	9.95
06/25 Z000455	HUTCH ENTERPRISES INC	REAL ESTATE RENTAL	1434.79

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
SCHIMMINGER, ROBIN L. - Cont.						
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		81.26
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		15.13
07/16	634606	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
07/16	634812	VERIZON		TELEPHONE AND TELEGRAPH		209.82
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/26	Z000601	HUTCH ENTERPRISES INC		REAL ESTATE RENTAL		1434.79
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		81.26
08/02	635257	PETTY CASH - DISTRICT OFFICE		POSTAGE		219.84
08/16	635972	VERIZON		TELEPHONE AND TELEGRAPH		208.00
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		6.04
08/25	Z000770	HUTCH ENTERPRISES INC		REAL ESTATE RENTAL		1434.79
08/30	636359	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		81.26
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		3.01
09/20	637073	VERIZON		TELEPHONE AND TELEGRAPH		208.59
09/27	Z000933	HUTCH ENTERPRISES INC		REAL ESTATE RENTAL		1434.79
TRAVEL EXPENDITURES						
04/12	629999	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		1296.60
04/15	630206	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		1009.10
04/23	630667	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		960.00
04/30	631062	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		964.60
05/07	631367	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		1153.40
05/14	631768	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		968.60
05/21	632154	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		1003.10
05/28	632477	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		946.90
06/04	632670	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		1365.10
06/11	633158	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		1205.60
06/17	633395	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		851.20
06/25	633854	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		1267.55
07/01	634129	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		1400.45
07/12	634494	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		1634.95
08/04	635470	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		871.40
08/09	635698	SCHIMMINGER, ROBIN L		LEGISLATIVE DUTIES, ALBANY		1022.40
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		104.22
		MAIL	04/01/10-09/30/10	BULK MAIL		33014.19
			04/01/10-09/30/10	UPS		111.83
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		2003.13
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		482.88

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	256347.43
TOTAL GENERAL EXPENDITURES.....	30223.25
TOTAL EXPENDITURES.....	286570.68
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	35716.25

**SCHROEDER, MARK J.
CHAIR, SUBCOMMITTEE ON AUTISM RETENTION**

PERSONAL SERVICE EXPENDITURES

SCHROEDER, MARK J	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
CURRY, PATRICK J	03/18/10-09/15/10	CHIEF OF STAFF	A	19945.12
ENGER, ANN J	03/18/10-09/15/10	EXECUTIVE DIRECTOR	A	22438.26
JONES, DANIEL B	05/13/10-06/30/10	INTERN	I	2100.00
SWALLOW, NICOLE J	03/18/10-09/15/10	LEGISLATIVE AIDE	A	12465.70

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629766	PARKVIEW HEALTH SERVICES INC	UTILITIES	719.09
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/16	630262	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
04/26	Z000139	PARKVIEW HEALTH SERVICES INC	REAL ESTATE RENTAL	1050.00
04/27	630809	VERIZON	TELEPHONE AND TELEGRAPH	112.73
05/10	631462	PARKVIEW HEALTH SERVICES INC	UTILITIES	452.94
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
05/20	632013	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
05/25	632185	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
05/25	Z000308	PARKVIEW HEALTH SERVICES INC	REAL ESTATE RENTAL	1050.00
05/26	632324	VERIZON	TELEPHONE AND TELEGRAPH	110.52
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
06/15	633250	PARKVIEW HEALTH SERVICES INC	UTILITIES	300.23
06/17	633406	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
06/25	633855	VERIZON	TELEPHONE AND TELEGRAPH	110.90
06/25	Z000461	PARKVIEW HEALTH SERVICES INC	REAL ESTATE RENTAL	1050.00
07/02	634204	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	253.24
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
07/09	634406	PARKVIEW HEALTH SERVICES INC	UTILITIES	257.79
07/19	634869	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
07/22	635047	VERIZON	TELEPHONE AND TELEGRAPH	109.78
07/26	Z000606	PARKVIEW HEALTH SERVICES INC	REAL ESTATE RENTAL	1050.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
08/11	635847	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
08/13	635943	PARKVIEW HEALTH SERVICES INC	UTILITIES	431.96
08/20	636230	VERIZON	TELEPHONE AND TELEGRAPH	118.56

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
SCHROEDER, MARK J. - Cont.						
08/25	Z000776	PARKVIEW HEALTH SERVICES INC		REAL ESTATE RENTAL		1050.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
09/10	636740	PARKVIEW HEALTH SERVICES INC		UTILITIES		420.15
09/16	637006	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
09/24	637253	VERIZON		TELEPHONE AND TELEGRAPH		113.26
09/27	Z000939	PARKVIEW HEALTH SERVICES INC		REAL ESTATE RENTAL		1050.00
TRAVEL EXPENDITURES						
04/05	629447	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		827.00
04/08	629850	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		507.00
04/13	630074	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		667.00
04/20	630463	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		987.00
04/27	630864	SCHROEDER, MARK J		TOLL(S), NEW YORK STATE		169.56
04/28	630927	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		987.00
05/04	631180	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		987.00
05/10	631450	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		827.00
05/18	631899	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		987.00
05/24	632232	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		827.00
06/04	632651	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		1147.00
06/09	632996	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		827.00
06/16	633322	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		987.00
06/24	633760	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		987.00
06/30	634017	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		1147.00
07/08	634378	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		1147.00
08/03	635434	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		667.00
08/04	635537	SCHROEDER, MARK J		TOLL(S), NEW YORK STATE		183.15
08/09	635744	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		667.00
09/09	636702	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		507.00
09/20	637082	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		507.00
09/20	637083	SCHROEDER, MARK J		TOLL(S), NEW YORK STATE		109.89
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		35.32
		MAIL	04/01/10-09/30/10	UPS		175.03
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		7.62
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		323.61

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	96699.05
TOTAL GENERAL EXPENDITURES.....	27478.69
TOTAL EXPENDITURES.....	124177.74
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	541.58

**SCOZZAFAVA, DIERDRE K.
RANKING MINORITY MEMBER, ENERGY COMMITTEE**

PERSONAL SERVICE EXPENDITURES

SCOZZAFAVA, DIERDRE K	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
SCOZZAFAVA, DIERDRE K	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		4673.02
ALDRICH, JUDITH A	03/18/10-09/15/10	LEGISLATIVE AIDE	A	17404.25
BURGESS, DAYLE B	03/18/10-09/15/10	CHIEF OF STAFF	A	22927.39
NEWVINE, RACHEL J	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	P	10373.01

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/07	629730	NORTHERN STATE CLEANING CO	JANITORIAL SUPPLIES AND SERVICES	375.00
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
04/09	629920	VERIZON	TELEPHONE AND TELEGRAPH	135.56
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630088	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	28.63
04/26	Z000109	NINETY THREE E MAIN ST GOUVERNEUR INC	REAL ESTATE RENTAL	675.68
04/27	630798	FRONTIER	TELEPHONE AND TELEGRAPH	49.35
05/03	631017	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
05/10	631497	VERIZON	TELEPHONE AND TELEGRAPH	137.21
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	25.37
05/20	632016	FRONTIER	TELEPHONE AND TELEGRAPH	49.35
05/25	Z000277	NINETY THREE E MAIN ST GOUVERNEUR INC	REAL ESTATE RENTAL	675.68
06/03	632504	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
06/11	633174	VERIZON	TELEPHONE AND TELEGRAPH	136.65
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633583	FRONTIER	TELEPHONE AND TELEGRAPH	49.35
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	38.74
06/25	Z000432	NINETY THREE E MAIN ST GOUVERNEUR INC	REAL ESTATE RENTAL	675.68
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
07/12	634521	VERIZON	TELEPHONE AND TELEGRAPH	139.67
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	36.80
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
SCOZZAFAVA, DIERDRE K. - Cont.						
07/26	Z000579	NINETY THREE E MAIN ST		REAL ESTATE RENTAL		675.68
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
07/30	635325	FRONTIER		TELEPHONE AND TELEGRAPH		49.19
08/10	635794	VERIZON		TELEPHONE AND TELEGRAPH		137.79
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		21.28
08/25	Z000747	NINETY THREE E MAIN ST		REAL ESTATE RENTAL		675.68
08/27	636410	FRONTIER		TELEPHONE AND TELEGRAPH		49.19
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
09/13	636807	VERIZON		TELEPHONE AND TELEGRAPH		137.85
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		24.65
09/23	637193	FRONTIER		TELEPHONE AND TELEGRAPH		49.19
09/27	Z000913	NINETY THREE E MAIN ST		REAL ESTATE RENTAL		675.68

TRAVEL EXPENDITURES

04/05	629505	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY		1120.30
04/14	630155	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY		609.35
04/20	630464	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY		607.30
04/27	630865	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY		607.30
05/03	631110	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY		607.30
05/11	631546	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY		949.00
05/18	631900	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY		774.00
05/24	632212	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY		607.30
06/04	632671	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY		1120.30
06/09	632997	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY		778.30
06/16	633323	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY		949.30
06/28	633906	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY		953.60
07/02	634171	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY		953.60
07/08	634393	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY		1120.00
07/22	634989	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY		607.00
08/04	635510	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY		432.00
08/09	635699	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY		436.30
09/02	636541	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY		432.00
09/14	636890	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY		432.00
09/27	637306	SCOZZAFAVA, DIERDRE K		LEGISLATIVE DUTIES, ALBANY		436.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	16.89
MAIL	04/01/10-09/30/10	BULK MAIL	8444.79
	04/01/10-09/30/10	UPS	78.70
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	310.76
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	79.29

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	95127.64
TOTAL GENERAL EXPENDITURES.....	21625.63
TOTAL EXPENDITURES.....	116753.27
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	8930.43

**SILVER, SHELDON
SPEAKER OF THE ASSEMBLY**

PERSONAL SERVICE EXPENDITURES

SILVER, SHELDON	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
SILVER, SHELDON	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		21548.02
BOMMER, ZACHARY J	03/18/10-09/15/10	DEPUTY DIRECTOR OF DISTRICT OFFICE	L	27728.61
CORTES, RUTH	03/18/10-09/15/10	EXECUTIVE RECEPTIONIST	A	22741.42
FRANCESCHI, MARY J	03/18/10-09/15/10	EXECUTIVE SECRETARY	L	34667.10
GOLDSTEIN, PAUL	03/18/10-09/15/10	DISTRICT OFFICE DIRECTOR	A	49196.55
GUARDIOLA, MONICA	03/18/10-09/15/10	COMMUNITY LIAISON	A	19446.44
JACOB, ESTHER	03/18/10-09/15/10	SENIOR ADMINISTRATIVE AIDE	P	25381.07
SCHWARTZBERG, ALMA L	03/18/10-08/31/10	ADMINISTRATIVE ASSISTANT	I	28109.59
SCHWARTZBERG, ALMA L	08/31/10	FIVE DAY DEFERRAL PAYMENT		1181.08
WEISZ, TOVA	03/18/10-09/15/10	ASSISTANT TO DIRECTOR OF COMMUNICATIONS	L	27461.85

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/28	630894	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	130.06
05/07	631400	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	72.12
06/01	632515	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	122.89
06/11	632836	PETTY CASH - DISTRICT OFFICE	POSTAGE	440.00
06/18	633267	PETTY CASH - DISTRICT OFFICE	POSTAGE	440.00
06/28	633932	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	109.20
09/01	636523	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	149.66
09/30	637462	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	124.38

TRAVEL EXPENDITURES

04/05	629506	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	1673.40
04/14	630156	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	419.40
04/21	630522	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	751.40
04/27	630843	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	749.40
05/07	631368	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	792.40
05/18	631944	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	749.40
05/18	631945	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	753.40
05/24	632213	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	431.40
06/07	632797	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	892.40

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
SILVER, SHELDON - Cont.							
06/08	632898	SILVER, SHELDON		LEGISLATIVE DUTIES, ALBANY			604.90
06/16	633363	SILVER, SHELDON		LEGISLATIVE DUTIES, ALBANY			864.40
06/24	633761	SILVER, SHELDON		LEGISLATIVE DUTIES, ALBANY			1003.40
07/01	634087	SILVER, SHELDON		LEGISLATIVE DUTIES, ALBANY			1071.10
07/13	634552	SILVER, SHELDON		LEGISLATIVE DUTIES, ALBANY			1421.40
07/13	634553	SILVER, SHELDON		LEGISLATIVE DUTIES, ALBANY			436.40
08/09	635745	SILVER, SHELDON		LEGISLATIVE DUTIES, ALBANY			403.00
08/09	635746	SILVER, SHELDON		LEGISLATIVE DUTIES, ALBANY			232.00
09/09	636709	SILVER, SHELDON		LEGISLATIVE DUTIES, ALBANY			76.65
09/09	636710	SILVER, SHELDON		LEGISLATIVE DUTIES, ROCHESTER			205.80
09/09	636711	SILVER, SHELDON		LEGISLATIVE DUTIES, SYRACUSE			199.40
09/24	637248	SILVER, SHELDON		LEGISLATIVE DUTIES, ALBANY			286.40
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			392.42
		MAIL	04/01/10-09/30/10	BULK MAIL			21837.57
			04/01/10-09/30/10	UPS			623.19
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL			835.12
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			875.56
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							297211.70
TOTAL GENERAL EXPENDITURES.....							15605.76
TOTAL EXPENDITURES.....							312817.46
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							24563.86

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SKARTADOS, FRANK K.

PERSONAL SERVICE EXPENDITURES

		SKARTADOS, FRANK K	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
		DAVIS, FALON M	03/18/10-09/02/10	DISTRICT OFFICE MANAGER	I		7891.14
		DAVIS, FALON M	09/02/10	FIVE DAY DEFERRAL PAYMENT			326.08
		ERIOLE, JOSEPH P	03/18/10-09/15/10	COUNSEL	P		6524.32
		ERIOLE, JOSEPH P	09/15/10	FIVE DAY DEFERRAL PAYMENT			269.60

JOHNSON, GWENDOLYN C	03/18/10-09/15/10	COMMUNITY LIAISON	P	5105.11
JOHNSON, GWENDOLYN C	09/15/10	FIVE DAY DEFERRAL PAYMENT		210.96
SCHACTER, PATRICIA	03/18/10-09/15/10	DISTRICT OFFICE ADMINISTRATOR	A	17950.53
SCHACTER, PHILIP M	03/18/10-09/15/10	CHIEF OF STAFF	P	10317.58

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629598	VERIZON	TELEPHONE AND TELEGRAPH	114.52
04/05	629648	VERIZON	TELEPHONE AND TELEGRAPH	75.06
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
04/09	629932	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	99.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	17.04
04/16	630262	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
04/23	630626	E AND R CLEANING SERVICE	JANITORIAL SUPPLIES AND SERVICES	125.00
04/26	Z000096	ADAMS ALGONQUIN PLAZA LLC	REAL ESTATE RENTAL	825.00
04/26	Z000100	ACADIA HUDSON LLC	REAL ESTATE RENTAL	750.00
04/30	631048	VERIZON	TELEPHONE AND TELEGRAPH	107.87
04/30	631082	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	141.04
05/03	631091	POUGHKEEPSIE JOURNAL	PUBLICATIONS	39.44
05/04	631193	VERIZON	TELEPHONE AND TELEGRAPH	75.87
05/07	631328	E AND R CLEANING SERVICE	JANITORIAL SUPPLIES AND SERVICES	125.00
05/10	631409	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
05/10	631409	POLAND SPRING	MISC SUPPLIES	9.19
05/10	631412	TOWN OF NEWBURGH	MISC SUPPLIES/SERVICES	50.00
05/10	631479	LAWRENCE B MILLER & ASSOC INC	ELECTRICITY	200.00
05/10	631489	LANG STAMP CO	OFFICE SUPPLIES	14.20
05/11	631559	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	99.95
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	12.27
05/20	632013	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
05/21	632128	TIMES HERALD RECORD	PUBLICATIONS	61.75
05/25	Z000264	ADAMS ALGONQUIN PLAZA LLC	REAL ESTATE RENTAL	825.00
05/25	Z000268	ACADIA HUDSON LLC	REAL ESTATE RENTAL	750.00
05/28	632460	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	123.08
06/04	632706	VERIZON	TELEPHONE AND TELEGRAPH	124.00
06/04	632721	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
06/04	632721	POLAND SPRING	MISC SUPPLIES	16.26
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
06/07	632832	VERIZON	TELEPHONE AND TELEGRAPH	78.17
06/10	633036	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	99.95
06/17	633406	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
06/18	633521	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
06/18	633521	POLAND SPRING	MISC SUPPLIES	16.30
06/22	633565	E AND R CLEANING SERVICE	JANITORIAL SUPPLIES AND SERVICES	125.00
06/22	633571	POUGHKEEPSIE JOURNAL	PUBLICATIONS	55.50
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	16.95
06/25	Z000419	ADAMS ALGONQUIN PLAZA LLC	REAL ESTATE RENTAL	825.00
06/25	Z000423	ACADIA HUDSON LLC	REAL ESTATE RENTAL	750.00
06/30	634050	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	82.93
06/30	634053	E AND R CLEANING SERVICE	JANITORIAL SUPPLIES AND SERVICES	125.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
07/06	634283	VERIZON	TELEPHONE AND TELEGRAPH	77.88
07/07	634240	VERIZON	TELEPHONE AND TELEGRAPH	110.31
07/09	634416	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	99.95
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	10.49

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
SKARTADOS, FRANK K. - Cont.						
07/19	634869	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
07/22	635070	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		10.99
07/22	635070	DEER PARK		MISC SUPPLIES		9.31
07/26	Z000567	ADAMS ALGONQUIN PLAZA LLC		REAL ESTATE RENTAL		825.00
07/26	Z000570	ACADIA HUDSON LLC		REAL ESTATE RENTAL		750.00
07/28	635231	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		89.22
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
07/30	635360	VERIZON		TELEPHONE AND TELEGRAPH		110.16
08/04	635451	VERIZON		TELEPHONE AND TELEGRAPH		76.88
08/11	635833	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		99.95
08/11	635847	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
08/16	635975	E & R CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES		187.50
08/16	635980	TIMES HERALD RECORD		PUBLICATIONS		68.25
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		11.98
08/25	636330	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		98.80
08/25	Z000734	ADAMS ALGONQUIN PLAZA LLC		REAL ESTATE RENTAL		825.00
08/25	Z000738	ACADIA HUDSON LLC		REAL ESTATE RENTAL		750.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
09/07	636612	LAWRENCE B MILLER & ASSOC INC		ELECTRICITY		200.00
09/08	636633	VERIZON		TELEPHONE AND TELEGRAPH		190.61
09/08	636657	VERIZON		TELEPHONE AND TELEGRAPH		153.80
09/13	636813	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		99.95
09/13	636835	E & R CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES		125.00
09/13	636838	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		10.99
09/13	636838	POLAND SPRING		MISC SUPPLIES		21.26
09/13	636840	POUGHKEEPSIE JOURNAL		PUBLICATIONS		53.71
09/16	637006	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		18.39
09/23	637230	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		93.06
09/27	637292	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		10.99
09/27	637292	POLAND SPRING		MISC SUPPLIES		9.27
09/27	Z000901	ADAMS ALGONQUIN PLAZA LLC		REAL ESTATE RENTAL		825.00
09/27	Z000904	ACADIA HUDSON LLC		REAL ESTATE RENTAL		750.00

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	19.01
MAIL	04/01/10-09/30/10	BULK MAIL	20531.46
	04/01/10-09/30/10	UPS	55.12
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	44.90
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	62.94

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	88345.29
TOTAL GENERAL EXPENDITURES.....	14501.44
TOTAL EXPENDITURES.....	102846.73
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	20713.43

SPANO, MICHAEL J
VICE CHAIR, LEGISLATIVE COMMISSION ON TOXIC SUBSTANCES AND HAZARDOUS WASTES

PERSONAL SERVICE EXPENDITURES

SPANO, MICHAEL J	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
BANDHAN, ANGELA	03/03/10	LUMP SUM VACATION PAYMENT		87.87
BELLO, KERRY M	03/18/10-07/07/10	ADMINISTRATIVE ASSISTANT	I	6136.96
BELLO, KERRY M	07/07/10	FIVE DAY DEFERRAL PAYMENT		383.56
BELLO, KERRY M	07/07/10	LUMP SUM VACATION PAYMENT		1864.87
BRANCA, GENE R	04/29/10-09/15/10	LEGISLATIVE AIDE	P	2410.70
BURNS, GAIL M	03/18/10-09/15/10	COMMUNITY LIAISON	P	3298.88
EGIZIACO, DENISE P	03/18/10-09/15/10	CHIEF OF STAFF	A	37397.10
FERREIRA, YEIDY L	05/19/10-09/15/10	COMMUNITY LIAISON	P	2055.44
GALVIN, PAULINE	03/18/10-09/15/10	COUNSEL	P	3298.88
JEREIS, SAIDA	03/18/10-09/15/10	LEGISLATIVE AIDE	P	3415.49
MARJI, MARIAN	05/13/10-09/15/10	COMMUNICATIONS ASSISTANT	A	6282.72
RISSACHER, NANCY E	03/18/10-07/07/10	LEGISLATIVE AIDE	I	9160.32
TURNBULL, MEGAN E	03/18/10-06/30/10	COMMUNICATIONS ASSISTANT	I	10068.45
TURNBULL, MEGAN E	06/30/10	FIVE DAY DEFERRAL PAYMENT		671.23
TURNBULL, MEGAN E	06/30/10	LUMP SUM VACATION PAYMENT		2468.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629450	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	345.00
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	45.56
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
04/14	630114	GCS REALTY CO INC	OPERATING EXPENSES	427.53
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	28.23
04/16	630276	VERIZON	TELEPHONE AND TELEGRAPH	292.10
04/26	Z000086	GCS REALTY CO INC	REAL ESTATE RENTAL	2661.62
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	45.56
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
05/18	631913	VERIZON	TELEPHONE AND TELEGRAPH	166.28
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	24.08
05/25	Z000255	GCS REALTY CO INC	REAL ESTATE RENTAL	2661.62
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	45.56
06/14	633246	VERIZON	TELEPHONE AND TELEGRAPH	169.83
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
SPANO, MICHAEL J - Cont.						
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		17.36
06/25	Z000410	GCS REALTY CO INC		REAL ESTATE RENTAL		2661.62
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		45.56
07/15	634650	VERIZON		TELEPHONE AND TELEGRAPH		163.43
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		23.52
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
07/26	Z000558	GCS REALTY CO INC		REAL ESTATE RENTAL		2661.62
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		45.56
07/29	635322	ADT SECURITY SERVICES INC		JANITORIAL SUPPLIES AND SERVICES		719.35
08/12	635901	VERIZON		TELEPHONE AND TELEGRAPH		170.67
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		23.46
08/25	Z000723	GCS REALTY CO INC		REAL ESTATE RENTAL		2661.62
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		45.56
09/16	636957	VERIZON		TELEPHONE AND TELEGRAPH		168.81
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.99
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		21.52
09/27	Z000893	GCS REALTY CO INC		REAL ESTATE RENTAL		2661.62
TRAVEL EXPENDITURES						
04/08	629749	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		1230.00
06/08	632899	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		546.00
06/08	632900	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		717.00
06/08	632901	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		717.00
06/08	632902	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		717.00
06/08	632903	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		717.00
06/08	632904	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		717.00
07/09	634436	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		546.00
07/09	634437	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		888.00
07/09	634438	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		717.00
07/09	634439	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		888.00
07/09	634440	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		888.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		47.99
		MAIL	04/01/10-09/30/10	BULK MAIL		32109.92
			04/01/10-09/30/10	UPS		103.07
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		282.72
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		590.35

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	128750.48
TOTAL GENERAL EXPENDITURES.....	28772.19
TOTAL EXPENDITURES.....	157522.67
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	33134.05

STIRPE, ALBERT A. JR.
CHAIR, SUBCOMMITTEE ON EXPORT TRADE

PERSONAL SERVICE EXPENDITURES

STIRPE, ALBERT A JR.	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
ANTHONY, PETER N	05/13/10-06/21/10	INTERN	I	1680.00
FREEDMAN, JACOB J	03/18/10-07/07/10	LEGISLATIVE AIDE	I	8533.40
LOSITO, LINDA G	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A	14071.20
SLOCUM, CHRISTINE H	03/18/10-09/15/10	EXECUTIVE ADMINISTRATOR	A	19311.76
WAKEMAN, NEIL R	03/18/10-09/15/10	LEGISLATIVE AIDE	A	13866.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
04/12	629794	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
04/12	629957	SYRACUSE HAULERS	JANITORIAL SUPPLIES AND SERVICES	26.03
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	21.00
04/16	630262	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
04/20	630435	STIRPE, ALBERT A JR	MISC EQUIPMENT	364.98
04/22	630582	VERIZON	TELEPHONE AND TELEGRAPH	118.42
04/26	630595	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	39.70
04/26	Z000118	MARIANNE MAURER	REAL ESTATE RENTAL	2300.00
05/06	631351	NATIONAL GRID	ELECTRICITY	145.43
05/06	631351	NATIONAL GRID	NATURAL GAS	101.76
05/06	631352	NATIONAL GRID	ELECTRICITY	123.96
05/06	631352	NATIONAL GRID	NATURAL GAS	142.54
05/10	631411	SYRACUSE HAULERS	JANITORIAL SUPPLIES AND SERVICES	26.03
05/10	631480	ONONDAGA COUNTY WATER AUTHORITY	WATER	34.28
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	27.58
05/20	632013	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	84.95
05/25	Z000286	MARIANNE MAURER	REAL ESTATE RENTAL	2300.00
05/26	632294	VERIZON	TELEPHONE AND TELEGRAPH	117.34
06/04	632658	NATIONAL GRID	ELECTRICITY	146.27
06/04	632658	NATIONAL GRID	NATURAL GAS	56.26
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
06/11	633072	SYRACUSE HAULERS	JANITORIAL SUPPLIES AND SERVICES	26.03
06/16	633197	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
STIRPE, ALBERT A. JR. - Cont.						
06/17	633406	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		31.42
06/24	633718	VERIZON		TELEPHONE AND TELEGRAPH		121.31
06/25	Z000440	MARIANNE MAURER		REAL ESTATE RENTAL		2300.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
07/07	634290	NATIONAL GRID		ELECTRICITY		194.89
07/07	634290	NATIONAL GRID		NATURAL GAS		29.45
07/13	634581	SYRACUSE HAULERS		JANITORIAL SUPPLIES AND SERVICES		26.03
07/13	634599	IMMACULATE COMMERCIAL CLEANING		JANITORIAL SUPPLIES AND SERVICES		375.00
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		34.16
07/16	634606	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		17.98
07/19	634869	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
07/21	634963	VERIZON		TELEPHONE AND TELEGRAPH		117.42
07/26	Z000587	MARIANNE MAURER		REAL ESTATE RENTAL		2300.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
08/04	635547	SYRACUSE HAULERS		JANITORIAL SUPPLIES AND SERVICES		26.03
08/05	635604	NATIONAL GRID		ELECTRICITY		306.72
08/05	635604	NATIONAL GRID		NATURAL GAS		28.55
08/11	635847	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
08/13	635941	ONONDAGA COUNTY WATER AUTHORITY		WATER		34.28
08/17	636016	IMMACULATE COMMERCIAL CLEANING		JANITORIAL SUPPLIES AND SERVICES		125.00
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		36.36
08/20	636194	VERIZON		TELEPHONE AND TELEGRAPH		118.48
08/25	Z000755	MARIANNE MAURER		REAL ESTATE RENTAL		2300.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
09/07	636615	NATIONAL GRID		ELECTRICITY		187.99
09/07	636615	NATIONAL GRID		NATURAL GAS		136.31
09/09	636687	SYRACUSE HAULERS		JANITORIAL SUPPLIES AND SERVICES		26.03
09/13	636689	PETTY CASH - DISTRICT OFFICE		POSTAGE		216.00
09/16	637006	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		84.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		21.74
09/20	637099	VERIZON		TELEPHONE AND TELEGRAPH		119.60
09/27	Z000919	MARIANNE MAURER		REAL ESTATE RENTAL		2300.00
TRAVEL EXPENDITURES						
04/05	629607	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		903.06
04/16	630289	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		390.06
04/26	630768	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		561.06
04/30	630977	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		561.06
05/05	631243	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		561.06
05/13	631671	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		561.06
05/20	632010	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		561.06
05/26	632361	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		390.06
06/08	632891	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		903.06
06/10	633056	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		561.06
06/17	633378	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		732.06

06/28	633928	STIRPE, ALBERT A JR	LEGISLATIVE DUTIES, ALBANY	1074.06
07/01	634130	STIRPE, ALBERT A JR	LEGISLATIVE DUTIES, ALBANY	903.06
07/13	634542	STIRPE, ALBERT A JR	LEGISLATIVE DUTIES, ALBANY	1074.16
08/04	635471	STIRPE, ALBERT A JR	LEGISLATIVE DUTIES, ALBANY	219.06
08/04	635511	STIRPE, ALBERT A JR	LEGISLATIVE DUTIES, ALBANY	219.06
08/12	635892	STIRPE, ALBERT A JR	LEGISLATIVE DUTIES, ALBANY	389.50
08/12	635893	STIRPE, ALBERT A JR	LEGISLATIVE DUTIES, ALBANY	219.06

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	18.21
MAIL	04/01/10-09/30/10	BULK MAIL	19130.22
	04/01/10-09/30/10	UPS	105.99
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	142.12
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	340.06

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	97213.17
TOTAL GENERAL EXPENDITURES.....	29627.28

TOTAL EXPENDITURES..... 126840.45

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 19736.60

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SWEENEY, ROBERT K.
CHAIR, ENVIRONMENTAL CONSERVATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

SWEENEY, ROBERT K	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
SWEENEY, ROBERT K	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	6490.39
DEAN, ANDREW M	03/18/10-09/15/10	DEPUTY LEGISLATIVE DIRECTOR	A 19945.12
KRETZ, DENISE M	03/18/10-09/15/10	CHIEF OF STAFF	A 24432.72
LARKIN, CARMEN	03/18/10-09/15/10	ADMINISTRATIVE AIDE	A 22687.47
LISS, STEPHEN B	03/18/10-09/15/10	COUNSEL	A 39890.24
RASMUSSEN, REBECCA M	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A 22687.47

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629672	SUNRISE MAINTENANCE	JANITORIAL SUPPLIES AND SERVICES	45.00
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/08	629837	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
04/09	629896	ADVANCE INDUSTRIAL MAINT INC	JANITORIAL SUPPLIES AND SERVICES	90.00
04/13	630100	DEPENDABLE SANITATION	JANITORIAL SUPPLIES AND SERVICES	50.00
04/13	630104	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	24.00
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	18.18

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SWEENEY, ROBERT K. - Cont.						
04/15	630237	LIPA		ELECTRICITY		172.14
04/15	630238	NATIONAL GRID		NATURAL GAS		279.22
04/19	630176	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
04/22	630590	VERIZON		TELEPHONE AND TELEGRAPH		120.49
04/26	Z000010	TIMOTHY L DONOHUE		OPERATING EXPENSES		155.00
04/26	Z000010	TIMOTHY L DONOHUE		REAL ESTATE RENTAL		2884.00
04/28	630935	SUFFOLK COUNTY WATER AUTHORITY		WATER		20.41
05/10	631403	DEPENDABLE SANITATION		JANITORIAL SUPPLIES AND SERVICES		50.00
05/10	631494	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
05/13	631688	ADVANCE INDUSTRIAL MAINT INC		JANITORIAL SUPPLIES AND SERVICES		90.00
05/13	631693	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		24.00
05/13	631693	WATER BOY INC		MISC SUPPLIES		31.49
05/13	631724	LIPA		ELECTRICITY		152.16
05/13	631725	NATIONAL GRID		NATURAL GAS		92.22
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		23.72
05/25	Z000180	TIMOTHY L DONOHUE		OPERATING EXPENSES		155.00
05/25	Z000180	TIMOTHY L DONOHUE		REAL ESTATE RENTAL		2884.00
05/26	632186	PETTY CASH - DISTRICT OFFICE		POSTAGE		218.40
05/26	632296	VERIZON		TELEPHONE AND TELEGRAPH		123.03
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
06/08	632907	ADVANCE INDUSTRIAL MAINT INC		JANITORIAL SUPPLIES AND SERVICES		90.00
06/08	632911	DEPENDABLE SANITATION		JANITORIAL SUPPLIES AND SERVICES		50.00
06/09	633017	NATIONAL GRID		NATURAL GAS		44.43
06/10	633018	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
06/11	633125	LIPA		ELECTRICITY		182.80
06/18	633462	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		39.49
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		22.75
06/24	633720	VERIZON		TELEPHONE AND TELEGRAPH		117.92
06/25	Z000335	TIMOTHY L DONOHUE		OPERATING EXPENSES		155.00
06/25	Z000335	TIMOTHY L DONOHUE		REAL ESTATE RENTAL		2884.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
07/09	634409	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
07/15	634685	LIPA		ELECTRICITY		231.03
07/15	634686	NATIONAL GRID		NATURAL GAS		25.32
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		12.61
07/16	634606	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
07/16	634706	ADVANCE INDUSTRIAL MAINT INC		JANITORIAL SUPPLIES AND SERVICES		90.00
07/16	634708	DEPENDABLE SANITATION		JANITORIAL SUPPLIES AND SERVICES		50.00
07/16	634713	SUNRISE MAINTENANCE		JANITORIAL SUPPLIES AND SERVICES		45.00
07/19	634832	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
07/19	634832	WATER BOY INC		MISC SUPPLIES		41.49
07/20	634886	VERIZON		TELEPHONE AND TELEGRAPH		117.57
07/26	Z000490	TIMOTHY L DONOHUE		OPERATING EXPENSES		155.00
07/26	Z000490	TIMOTHY L DONOHUE		REAL ESTATE RENTAL		2884.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
08/02	635378	SUFFOLK COUNTY WATER AUTHORITY		WATER		57.55

08/03	635362	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
08/06	635664	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
08/12	635867	LIPA	ELECTRICITY	315.79
08/12	635868	NATIONAL GRID	NATURAL GAS	23.95
08/13	635912	ADVANCE INDUSTRIAL MAINT INC	JANITORIAL SUPPLIES AND SERVICES	90.00
08/13	635930	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
08/13	635930	WATER BOY INC	MISC SUPPLIES	17.49
08/13	635944	DEPENDABLE SANITATION	JANITORIAL SUPPLIES AND SERVICES	50.00
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	16.29
08/20	636197	VERIZON	TELEPHONE AND TELEGRAPH	115.05
08/25	Z000649	TIMOTHY L DONOHUE	OPERATING EXPENSES	155.00
08/25	Z000649	TIMOTHY L DONOHUE	REAL ESTATE RENTAL	2884.00
09/01	636440	PETTY CASH - DISTRICT OFFICE	POSTAGE	219.60
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
09/08	636644	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
09/09	636684	DEPENDABLE SANITATION	JANITORIAL SUPPLIES AND SERVICES	50.00
09/14	636884	LIPA	ELECTRICITY	289.75
09/14	636885	NATIONAL GRID	NATURAL GAS	21.13
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	20.92
09/21	637089	ADVANCE INDUSTRIAL MAINT INC	JANITORIAL SUPPLIES AND SERVICES	135.00
09/21	637097	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
09/21	637097	WATER BOY INC	MISC SUPPLIES	17.49
09/22	637144	VERIZON	TELEPHONE AND TELEGRAPH	122.90
09/23	637133	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
09/27	Z000822	TIMOTHY L DONOHUE	OPERATING EXPENSES	155.00
09/27	Z000822	TIMOTHY L DONOHUE	REAL ESTATE RENTAL	2884.00

TRAVEL EXPENDITURES

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04/08	629833	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	945.00
04/13	630075	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	432.00
04/20	630465	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	603.00
04/26	630769	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	603.00
04/28	630891	SWEENEY, ROBERT K	TOLL(S), NEW YORK STATE	141.70
05/03	631130	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	603.00
05/10	631451	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	603.00
05/18	631946	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	603.00
05/21	632092	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	432.00
06/04	632672	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	945.00
06/09	632998	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	603.00
06/16	633342	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	774.00
06/24	633762	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	945.00
06/24	633802	SWEENEY, ROBERT K	TOLL(S), NEW YORK STATE	206.34
06/30	634076	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	945.00
07/19	634855	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	945.00
08/03	635436	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	432.00
08/09	635700	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	261.00
08/20	636166	SWEENEY, ROBERT K	TOLL(S), NEW YORK STATE	146.88

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	111.51
MAIL	04/01/10-09/30/10	BULK MAIL	31339.86
	04/01/10-09/30/10	UPS	195.48
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	761.77

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
SWEENEY, ROBERT K. - Cont.						
	SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			841.79
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						175883.38
TOTAL GENERAL EXPENDITURES.....						35404.34
TOTAL EXPENDITURES.....						211287.72
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						33250.41

TEDISCO, JAMES N.
ASSISTANT MINORITY WHIP

PERSONAL SERVICE EXPENDITURES

	TEDISCO, JAMES N	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
	TEDISCO, JAMES N	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			4932.63
	AMOROSI, GREGORY W	03/18/10-07/14/10	COUNSEL	I		32685.73
	AMOROSI, GREGORY W	07/14/10	FIVE DAY DEFERRAL PAYMENT			1922.69
	AMOROSI, GREGORY W	07/14/10	LUMP SUM VACATION PAYMENT			11536.14
	BULL, DAHN S	07/29/10-09/15/10	LEGISLATIVE AIDE	A		3567.10
	CLIFFORD, ANNA L	03/18/10-09/15/10	OFFICE ASSISTANT	L		12497.55
	DEMARTINO, SHIRLEY A	03/18/10-09/15/10	EXECUTIVE SECRETARY	P		14850.55
	KRAMER, ADAM D	07/09/10-09/15/10	CHIEF OF STAFF	A		13403.03
	NEEDHAM, SHIRLEY F	03/18/10-09/15/10	DISTRICT OFFICE DIRECTOR	A		24995.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			41.10
04/09	629936	NATIONAL GRID	ELECTRICITY			87.44
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
04/13	630087	VERIZON	TELEPHONE AND TELEGRAPH			136.24
04/13	630089	BERKSHIRE MTN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE			20.00
04/13	630089	BERKSHIRE MTN SPRING WATER	MISC SUPPLIES			8.50
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			1.04
04/26	Z000102	MUL REALTY CORP	REAL ESTATE RENTAL			1037.66
04/28	630870	LEVAS NEWSROOM	PUBLICATIONS			116.50
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			41.10

05/13	631680	VERIZON	TELEPHONE AND TELEGRAPH	137.53
05/13	631721	NATIONAL GRID	ELECTRICITY	86.85
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/18	631917	BERKSHIRE MTN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
05/18	631917	BERKSHIRE MTN SPRING WATER	MISC SUPPLIES	15.00
05/18	631926	LEVAS NEWSROOM	PUBLICATIONS	113.00
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	1.69
05/25	632185	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
05/25	Z000270	MUL REALTY CORP	REAL ESTATE RENTAL	1037.66
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
06/11	633123	NATIONAL GRID	ELECTRICITY	63.90
06/14	633239	VERIZON	TELEPHONE AND TELEGRAPH	139.36
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	.81
06/25	Z000425	MUL REALTY CORP	REAL ESTATE RENTAL	1037.66
06/29	633933	BERKSHIRE MTN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
06/29	633933	BERKSHIRE MTN SPRING WATER	MISC SUPPLIES	15.00
06/29	633939	LEVAS NEWSROOM	PUBLICATIONS	117.25
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
07/15	634639	NATIONAL GRID	ELECTRICITY	60.66
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	.65
07/16	634692	BERKSHIRE MTN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
07/16	634737	VERIZON	TELEPHONE AND TELEGRAPH	137.79
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/26	635140	LEVAS NEWSROOM	PUBLICATIONS	112.25
07/26	Z000572	MUL REALTY CORP	REAL ESTATE RENTAL	1037.66
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
08/13	635955	VERIZON	TELEPHONE AND TELEGRAPH	137.74
08/17	636010	BERKSHIRE MTN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
08/17	636010	BERKSHIRE MTN SPRING WATER	MISC SUPPLIES	15.00
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	2.30
08/25	Z000740	MUL REALTY CORP	REAL ESTATE RENTAL	1037.66
08/30	636457	WOLFE	BUILDING REPAIRS	172.26
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/01	636459	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
09/07	636614	NATIONAL GRID	ELECTRICITY	67.20
09/10	636802	NATIONAL GRID	ELECTRICITY	85.66
09/15	636914	VERIZON	TELEPHONE AND TELEGRAPH	142.57
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	3.02
09/27	Z000906	MUL REALTY CORP	REAL ESTATE RENTAL	1037.66
09/28	637318	BERKSHIRE MTN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
09/28	637318	BERKSHIRE MTN SPRING WATER	MISC SUPPLIES	15.00
09/28	637324	LEVAS NEWSROOM	PUBLICATIONS	118.25

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	3.22
MAIL	04/01/10-09/30/10	BULK MAIL	29602.97
	04/01/10-09/30/10	UPS	197.71
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	263.16
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	253.70

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
TEDISCO, JAMES N. - Cont.					
EXPENDITURES FOR PERIOD					
TOTAL PERSONAL SERVICE EXPENDITURES.....					160140.49
TOTAL GENERAL EXPENDITURES.....					9572.72
TOTAL EXPENDITURES.....					169713.21
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....					30320.76

THIELE, FRED W. JR.

PERSONAL SERVICE EXPENDITURES

THIELE, FRED W JR	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
LOMBARDO, LISA M	03/18/10-09/15/10	OFFICE MANAGER	P	14210.82
MCREDMOND, DENISE A	03/18/10-09/15/10	LEGISLATIVE AIDE	A	22687.47
MOLINARO, REBECCA M	03/18/10-09/15/10	EXECUTIVE ASSISTANT	A	32909.37
SHOUPE, KELSEY D	05/13/10-07/01/10	INTERN	I	2160.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629643	VERIZON	TELEPHONE AND TELEGRAPH	138.02
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
04/09	629897	BEV WIGGINS	JANITORIAL SUPPLIES AND SERVICES	100.00
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630169	NORTH FORK WATER SUPPLY CORP	EQUIPMENT RENTAL/LEASE - OFFICE	15.00
04/15	630169	NORTH FORK WATER SUPPLY CORP	MISC SUPPLIES	50.72
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	33.00
04/19	630176	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
04/20	630498	LIPA	ELECTRICITY	232.27
04/21	630385	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
04/21	630528	LIPA	ELECTRICITY	220.88
04/26	Z000002	SCOTT STROUGH	REAL ESTATE RENTAL	2912.00
05/03	631086	BEV WIGGINS	JANITORIAL SUPPLIES AND SERVICES	100.00
05/03	631142	VERIZON	TELEPHONE AND TELEGRAPH	130.24
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/18	631930	NORTH FORK WATER SUPPLY CORP	EQUIPMENT RENTAL/LEASE - OFFICE	15.00

05/18	631930	NORTH FORK WATER SUPPLY CORP
05/19	631955	A T & T
05/20	632065	LIPA
05/25	Z000172	SCOTT STROUGH
06/01	632491	BEV WIGGINS
06/07	632775	CIT COMMUNICATIONS FINANCE CORP
06/08	632858	VERIZON
06/15	633262	NORTH FORK WATER SUPPLY CORP
06/15	633262	NORTH FORK WATER SUPPLY CORP
06/18	633267	PETTY CASH - DISTRICT OFFICE
06/18	633443	LIPA
06/21	633537	VERIZON ONLINE
06/22	633606	A T & T
06/25	Z000328	SCOTT STROUGH
07/06	634228	CIT COMMUNICATIONS FINANCE CORP
07/08	634345	VERIZON
07/13	634592	BEV WIGGINS
07/15	634715	A T & T
07/16	634698	NORTH FORK WATER SUPPLY CORP
07/16	634698	NORTH FORK WATER SUPPLY CORP
07/19	634879	VERIZON ONLINE
07/26	Z000482	SCOTT STROUGH
07/28	635233	CIT COMMUNICATIONS FINANCE CORP
07/28	635235	LIPA
07/30	635314	BEV WIGGINS
08/03	635323	PETTY CASH - DISTRICT OFFICE
08/05	635580	VERIZON
08/13	635925	NORTH FORK WATER SUPPLY CORP
08/13	635925	NORTH FORK WATER SUPPLY CORP
08/18	636070	A T & T
08/19	636107	LIPA
08/25	Z000640	SCOTT STROUGH
08/30	636447	BEV WIGGINS
08/30	636471	VERIZON ONLINE
09/07	636610	CIT COMMUNICATIONS FINANCE CORP
09/09	636721	VERIZON
09/14	636772	PETTY CASH - DISTRICT OFFICE
09/17	637047	VERIZON
09/17	637054	A T & T
09/21	637095	NORTH FORK WATER SUPPLY CORP
09/21	637095	NORTH FORK WATER SUPPLY CORP
09/23	637231	LIPA
09/27	Z000813	SCOTT STROUGH
09/28	637356	BEV WIGGINS

TRAVEL EXPENDITURES

04/05	629507	THIELE, FRED W JR
04/08	629750	THIELE, FRED W JR
04/16	630325	THIELE, FRED W JR
04/21	630523	THIELE, FRED W JR
04/28	630905	THIELE, FRED W JR
05/06	631262	THIELE, FRED W JR
05/12	631608	THIELE, FRED W JR
05/18	631947	THIELE, FRED W JR
05/28	632478	THIELE, FRED W JR
06/04	632673	THIELE, FRED W JR

MISC SUPPLIES	19.41
TELEPHONE AND TELEGRAPH	37.23
ELECTRICITY	168.14
REAL ESTATE RENTAL	2912.00
JANITORIAL SUPPLIES AND SERVICES	100.00
TELEPHONE AND TELEGRAPH	41.10
TELEPHONE AND TELEGRAPH	151.49
EQUIPMENT RENTAL/LEASE - OFFICE	15.00
MISC SUPPLIES	38.31
POSTAGE	220.00
ELECTRICITY	191.69
IT TELECOMMUNICATIONS SERVICES	79.95
TELEPHONE AND TELEGRAPH	46.27
REAL ESTATE RENTAL	2912.00
TELEPHONE AND TELEGRAPH	41.10
TELEPHONE AND TELEGRAPH	135.28
JANITORIAL SUPPLIES AND SERVICES	100.00
TELEPHONE AND TELEGRAPH	31.64
EQUIPMENT RENTAL/LEASE - OFFICE	15.00
MISC SUPPLIES	12.41
IT TELECOMMUNICATIONS SERVICES	79.95
REAL ESTATE RENTAL	2912.00
TELEPHONE AND TELEGRAPH	41.10
ELECTRICITY	214.80
JANITORIAL SUPPLIES AND SERVICES	90.00
POSTAGE	220.00
TELEPHONE AND TELEGRAPH	142.72
EQUIPMENT RENTAL/LEASE - OFFICE	15.00
MISC SUPPLIES	25.36
TELEPHONE AND TELEGRAPH	31.85
ELECTRICITY	222.32
REAL ESTATE RENTAL	2912.00
JANITORIAL SUPPLIES AND SERVICES	100.00
IT TELECOMMUNICATIONS SERVICES	79.95
TELEPHONE AND TELEGRAPH	41.10
TELEPHONE AND TELEGRAPH	137.05
POSTAGE	220.00
IT TELECOMMUNICATIONS SERVICES	79.95
TELEPHONE AND TELEGRAPH	30.93
EQUIPMENT RENTAL/LEASE - OFFICE	15.00
MISC SUPPLIES	25.36
ELECTRICITY	261.48
REAL ESTATE RENTAL	2912.00
JANITORIAL SUPPLIES AND SERVICES	100.00

LEGISLATIVE DUTIES, ALBANY	1188.49
LEGISLATIVE MEETING, NEW YORK CITY	175.57
LEGISLATIVE DUTIES, ALBANY	669.51
LEGISLATIVE DUTIES, ALBANY	840.89
LEGISLATIVE DUTIES, ALBANY	843.41
LEGISLATIVE DUTIES, ALBANY	857.86
LEGISLATIVE DUTIES, ALBANY	842.45
LEGISLATIVE DUTIES, ALBANY	997.00
LEGISLATIVE DUTIES, ALBANY	337.87
LEGISLATIVE DUTIES, ALBANY	1182.51

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
THIELE, FRED W. JR. - Cont.							
06/10	633057	THIELE, FRED W JR		LEGISLATIVE DUTIES, ALBANY			830.95
06/17	633396	THIELE, FRED W JR		LEGISLATIVE DUTIES, ALBANY			875.95
06/24	633763	THIELE, FRED W JR		LEGISLATIVE DUTIES, ALBANY			1118.86
07/01	634088	THIELE, FRED W JR		LEGISLATIVE DUTIES, ALBANY			1008.18
07/12	634495	THIELE, FRED W JR		LEGISLATIVE DUTIES, ALBANY			1181.22
08/06	635648	THIELE, FRED W JR		LEGISLATIVE DUTIES, ALBANY			493.90
08/09	635773	THIELE, FRED W JR		LEGISLATIVE DUTIES, ALBANY			328.70
08/24	636301	THIELE, FRED W JR		LEGISLATIVE DUTIES, ALBANY			493.90

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	78.16
MAIL	04/01/10-09/30/10	BULK MAIL	36583.77
	04/01/10-09/30/10	UPS	104.97
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	221.93
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	346.36

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	111717.63
TOTAL GENERAL EXPENDITURES.....	37074.39

TOTAL EXPENDITURES..... 148792.02

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 37335.19

TITONE, MATTHEW J.

PERSONAL SERVICE EXPENDITURES

TITONE, MATTHEW J	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
ANCRUM, SYLVIA E	03/18/10-09/15/10	CONSTITUENT LIAISON	T	2988.57
BAUER, CHRISTOPHER M	03/18/10-09/15/10	CHIEF OF STAFF	A	22438.26
BONARRIGO, GERALDINE E	03/18/10-07/21/10	CONSTITUENT LIAISON	I	2312.82
BONARRIGO, GERALDINE E	07/21/10	FIVE DAY DEFERRAL PAYMENT		128.49
BONARRIGO, GERALDINE E	07/21/10	LUMP SUM VACATION PAYMENT		770.94
CRIMMINS, DOROTHY A	03/18/10-09/15/10	CONSTITUENT SERVICES MANAGER	P	13014.17
JUSZCZAK, KIMBERLY S	05/13/10-05/31/10	INTERN	I	780.00
LOBIANCO-SWORD, LAURA A	03/18/10-09/15/10	COUNSEL	P	3340.74

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629582	NATIONAL GRID	NATURAL GAS	256.14
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	8.06
04/23	630438	PETTY CASH - DISTRICT OFFICE	POSTAGE	38.27
04/26	Z000060	THEODORE KOUTSANTONIS	REAL ESTATE RENTAL	2392.00
04/27	630813	VERIZON	TELEPHONE AND TELEGRAPH	142.21
04/28	630936	NATIONAL GRID	NATURAL GAS	107.81
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	5.64
05/25	Z000231	THEODORE KOUTSANTONIS	REAL ESTATE RENTAL	2392.00
05/27	632413	VERIZON	TELEPHONE AND TELEGRAPH	138.36
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
06/11	633121	NATIONAL GRID	NATURAL GAS	105.12
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	6.45
06/24	633714	NATIONAL GRID	NATURAL GAS	24.29
06/25	Z000386	THEODORE KOUTSANTONIS	REAL ESTATE RENTAL	2392.00
06/29	633962	VERIZON	TELEPHONE AND TELEGRAPH	140.66
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	6.09
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/26	Z000542	THEODORE KOUTSANTONIS	REAL ESTATE RENTAL	2392.00
07/27	635153	VERIZON	TELEPHONE AND TELEGRAPH	138.60
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
08/02	635321	PETTY CASH - DISTRICT OFFICE	POSTAGE	87.10
08/05	635570	NATIONAL GRID	NATURAL GAS	13.72
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	10.01
08/25	Z000700	THEODORE KOUTSANTONIS	REAL ESTATE RENTAL	2392.00
08/27	636374	NATIONAL GRID	NATURAL GAS	17.74
08/27	636390	VERIZON	TELEPHONE AND TELEGRAPH	137.71
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	1.52
09/23	637222	NATIONAL GRID	NATURAL GAS	17.88
09/27	Z000869	THEODORE KOUTSANTONIS	REAL ESTATE RENTAL	2392.00
09/28	637336	VERIZON	TELEPHONE AND TELEGRAPH	138.46
04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	138.84
05/18	926069	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	156.96
06/16	926093	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	111.07
07/13	926115	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	109.35
08/11	926139	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	130.34
09/13	926161	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	297.76
09/30	926168	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	342.39

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
TITONE, MATTHEW J. - Cont.						
TRAVEL EXPENDITURES						
04/08	629834	TITONE, MATTHEW J		LEGISLATIVE DUTIES, ALBANY		407.00
04/08	629835	TITONE, MATTHEW J		LEGISLATIVE DUTIES, ALBANY		749.00
04/14	630146	TITONE, MATTHEW J		LEGISLATIVE DUTIES, ALBANY		578.00
04/14	630157	TITONE, MATTHEW J		LEGISLATIVE DUTIES, ALBANY		1091.00
04/16	630326	TITONE, MATTHEW J		LEGISLATIVE DUTIES, ALBANY		749.00
04/16	630327	TITONE, MATTHEW J		LEGISLATIVE DUTIES, ALBANY		749.00
04/20	630466	TITONE, MATTHEW J		LEGISLATIVE DUTIES, ALBANY		407.00
04/23	630719	TITONE, MATTHEW J		LEGISLATIVE DUTIES, ALBANY		578.00
04/30	631063	TITONE, MATTHEW J		LEGISLATIVE DUTIES, ALBANY		578.00
05/18	631901	TITONE, MATTHEW J		LEGISLATIVE DUTIES, ALBANY		578.00
05/20	632011	TITONE, MATTHEW J		LEGISLATIVE DUTIES, ALBANY		578.00
05/20	632012	TITONE, MATTHEW J		LEGISLATIVE DUTIES, ALBANY		578.00
06/02	632597	TITONE, MATTHEW J		LEGISLATIVE DUTIES, ALBANY		749.00
06/09	632950	TITONE, MATTHEW J		LEGISLATIVE DUTIES, ALBANY		920.00
06/30	634073	TITONE, MATTHEW J		LEGISLATIVE DUTIES, ALBANY		1262.00
07/01	634089	TITONE, MATTHEW J		LEGISLATIVE DUTIES, ALBANY		749.00
07/01	634090	TITONE, MATTHEW J		LEGISLATIVE DUTIES, ALBANY		749.00
07/22	634990	TITONE, MATTHEW J		LEGISLATIVE DUTIES, ALBANY		1091.00
07/26	635130	TITONE, MATTHEW J		LEGISLATIVE DUTIES, ALBANY		920.00
08/11	635823	TITONE, MATTHEW J		LEGISLATIVE DUTIES, ALBANY		407.00
08/13	635935	TITONE, MATTHEW J		LEGISLATIVE DUTIES, ALBANY		407.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		6.53
		MAIL	04/01/10-09/30/10	BULK MAIL		22337.49
			04/01/10-09/30/10	UPS		84.57
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		2.61
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		293.88
EXPENDITURES FOR PERIOD						
					TOTAL PERSONAL SERVICE EXPENDITURES.....	88512.53
					TOTAL GENERAL EXPENDITURES.....	32816.49
					TOTAL EXPENDITURES.....	121329.02
					TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	22725.08

TITUS, MICHELE R.
CHAIR, OVERSIGHT, ANALYSIS AND INVESTIGATIONS COMMITTEE
CHAIR, WOMEN'S CAUCUS

PERSONAL SERVICE EXPENDITURES

TITUS, MICHELE R	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
TITUS, MICHELE R	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		6432.70
BUTLER, MARTHA T	03/18/10-09/15/10	CHIEF OF STAFF	A	19945.12
DOWNIE, CARLA-AMANDA E	03/18/10-09/15/10	DIRECTOR COMMUNICATIONS	A	14843.77
JONES, NORMAN R	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A	17451.98
NELSON, CLAUDE	07/21/10	FIVE DAY DEFERRAL PAYMENT		524.48
NELSON, CLAUDE	03/18/10-07/21/10	SPECIAL ASSISTANT	I	9440.55
NELSON, CLAUDE	07/21/10	LUMP SUM VACATION PAYMENT		853.85
SCRUGGS, TAMMY D	03/18/10-09/15/10	DISTRICT OFFICE MANAGER	A	12964.25

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629474	VERIZON	TELEPHONE AND TELEGRAPH	142.84
04/05	629629	EMPIRE TODAY LLC	BUILDING REPAIRS	2475.00
04/08	629763	LIPA	ELECTRICITY	121.22
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	2.84
04/16	630270	VERIZON	TELEPHONE AND TELEGRAPH	59.47
04/23	630624	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	23.99
04/26	Z000028	ROCKAWAY KB CO LLC	REAL ESTATE RENTAL	925.00
04/26	Z000029	JUAN CARLOS LOPEZ	REAL ESTATE RENTAL	2652.25
04/29	630983	VERIZON	TELEPHONE AND TELEGRAPH	143.70
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
05/17	631825	VERIZON	TELEPHONE AND TELEGRAPH	57.93
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	3.97
05/25	Z000199	ROCKAWAY KB CO LLC	REAL ESTATE RENTAL	925.00
05/25	Z000200	JUAN CARLOS LOPEZ	REAL ESTATE RENTAL	2652.25
06/02	632579	VERIZON	TELEPHONE AND TELEGRAPH	148.28
06/04	632653	LIPA	ELECTRICITY	115.46
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
06/22	633595	VERIZON	TELEPHONE AND TELEGRAPH	55.99
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	3.73
06/25	Z000355	ROCKAWAY KB CO LLC	REAL ESTATE RENTAL	925.00
06/25	Z000356	JUAN CARLOS LOPEZ	REAL ESTATE RENTAL	2652.25
06/29	634004	VERIZON	TELEPHONE AND TELEGRAPH	149.25
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	5.21
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
07/21	634966	VERIZON	TELEPHONE AND TELEGRAPH	57.15
07/26	Z000512	ROCKAWAY KB CO LLC	REAL ESTATE RENTAL	925.00
07/26	Z000513	JUAN CARLOS LOPEZ	REAL ESTATE RENTAL	2652.25
07/28	635207	VERIZON	TELEPHONE AND TELEGRAPH	145.27
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
08/05	635596	LIPA	ELECTRICITY	263.05

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
TITUS, MICHELE R. - Cont.						
08/17	636007	VERIZON		TELEPHONE AND TELEGRAPH		56.12
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		3.63
08/25	Z000669	ROCKAWAY KB CO LLC		REAL ESTATE RENTAL		925.00
08/27	636405	VERIZON		TELEPHONE AND TELEGRAPH		146.14
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		159.94
09/03	Z000802	JUAN CARLOS LOPEZ		REAL ESTATE RENTAL		2758.34
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		159.94
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		8.62
09/20	637075	VERIZON		TELEPHONE AND TELEGRAPH		55.83
09/27	Z000840	JUAN CARLOS LOPEZ		REAL ESTATE RENTAL		2758.34
09/27	Z000946	ROCKAWAY KB CO LLC		REAL ESTATE RENTAL		925.00
09/30	637425	VERIZON		TELEPHONE AND TELEGRAPH		144.17
04/15	926027	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		107.49
05/18	926069	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		75.96
06/16	926093	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		75.32
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		70.06
08/11	926139	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		95.47
09/13	926161	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		122.59
09/30	926168	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		75.72
TRAVEL EXPENDITURES						
04/05	629696	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		734.00
04/05	629697	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		734.00
04/05	629724	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		734.00
04/05	629725	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		905.00
04/26	630771	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		392.00
04/30	631064	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		563.00
04/30	631080	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		563.00
05/14	631769	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		563.00
05/14	631770	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		563.00
05/17	631819	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		563.00
05/21	632155	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		392.00
06/08	632892	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		563.00
06/11	633161	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		734.00
06/23	633693	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		905.00
06/23	633694	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		563.00
07/08	634394	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		795.00
07/30	635346	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		966.00
08/06	635640	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		221.00
08/06	635641	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		392.00
08/06	635676	TITUS, MICHELE		TOLL(S), NEW YORK STATE		224.14

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10 LONG DISTANCE CHARGES	50.83
MAIL	04/01/10-09/30/10 BULK MAIL	17521.54
	04/01/10-09/30/10 UPS	232.34
	04/01/10-09/30/10 1ST & 3RD CLASS MAIL	86.92
SUPPLIES	04/01/10-09/30/10 MISC. SUPPLIES	140.81
EXPENDITURES FOR PERIOD		
	TOTAL PERSONAL SERVICE EXPENDITURES.....	122206.67
	TOTAL GENERAL EXPENDITURES.....	39998.17
	TOTAL EXPENDITURES.....	162204.84
	TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	18032.44

**TOBACCO, LOUIS R.
RANKING MINORITY MEMBER, SOCIAL SERVICES COMMITTEE**

PERSONAL SERVICE EXPENDITURES

TOBACCO, LOUIS R	04/09/10-10/07/10 MEMBER OF ASSEMBLY	39749.97
TOBACCO, LOUIS R	04/09/10-10/07/10 LEADERSHIP STIPEND PAYMENT	4673.02
CONSOLMAGNO, THERESA J	03/18/10-09/15/10 COMMUNITY LIAISON	P 6731.40
COPPOTELLI, MICHAEL J	03/18/10-09/15/10 CHIEF OF STAFF	A 33337.72

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08 629806 CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
04/12 630025 VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
04/15 630212 A T & T	TELEPHONE AND TELEGRAPH	19.29
04/16 630298 IKON OFFICE SOLUTIONS	OFFICE EQUIPMENT	3345.00
04/19 630357 FRANCINE FILIPPELLI	JANITORIAL SUPPLIES AND SERVICES	300.00
04/21 630383 PETTY CASH - DISTRICT OFFICE	POSTAGE	218.75
04/23 630628 FRANCINE FILIPPELLI	JANITORIAL SUPPLIES AND SERVICES	100.00
04/23 630655 VERIZON	TELEPHONE AND TELEGRAPH	150.25
04/26 Z000061 LARUBIO PROPERTIES LLC	REAL ESTATE RENTAL	2500.00
05/11 631572 CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
05/14 631772 VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
05/19 631955 A T & T	TELEPHONE AND TELEGRAPH	12.58
05/25 Z000232 LARUBIO PROPERTIES LLC	REAL ESTATE RENTAL	2500.00
05/26 632302 VERIZON	TELEPHONE AND TELEGRAPH	140.62
06/01 632499 FRANCINE FILIPPELLI	JANITORIAL SUPPLIES AND SERVICES	100.00
06/07 632775 CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
06/21 633537 VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
TOBACCO, LOUIS R. - Cont.						
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		13.11
06/24	633727	VERIZON		TELEPHONE AND TELEGRAPH		146.64
06/25	633841	FRANCINE FILIPPELLI		JANITORIAL SUPPLIES AND SERVICES		100.00
06/25	Z000387	LARUBIO PROPERTIES LLC		REAL ESTATE RENTAL		2500.00
06/30	633949	PETTY CASH - DISTRICT OFFICE		POSTAGE		218.75
07/06	634057	PETTY CASH - DISTRICT OFFICE		POSTAGE		218.75
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
07/13	634596	FRANCINE FILIPPELLI		JANITORIAL SUPPLIES AND SERVICES		100.00
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		8.81
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
07/20	634890	VERIZON		TELEPHONE AND TELEGRAPH		151.01
07/26	Z000543	LARUBIO PROPERTIES LLC		REAL ESTATE RENTAL		2500.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
08/06	635661	COPPOTELLI, MICHAEL J		JANITORIAL SUPPLIES AND SERVICES		119.80
08/10	635663	PETTY CASH - DISTRICT OFFICE		POSTAGE		218.75
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		10.72
08/19	636081	FRANCINE FILIPPELLI		JANITORIAL SUPPLIES AND SERVICES		100.00
08/20	636204	VERIZON		TELEPHONE AND TELEGRAPH		145.34
08/25	Z000701	LARUBIO PROPERTIES LLC		REAL ESTATE RENTAL		2500.00
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.99
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		3.18
09/22	637145	VERIZON		TELEPHONE AND TELEGRAPH		143.61
09/27	Z000870	LARUBIO PROPERTIES LLC		REAL ESTATE RENTAL		2500.00
TRAVEL EXPENDITURES						
04/05	629513	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		935.00
04/13	630076	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		422.00
04/20	630493	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		593.00
04/26	630772	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		593.00
05/03	631131	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		593.00
05/06	631264	TOBACCO, LOUIS R		TOLL(S), NEW YORK STATE		435.88
05/06	631289	TOBACCO, LOUIS R		TOLL(S), NEW YORK STATE		45.95
05/11	631547	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		469.50
05/11	631548	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		593.00
05/17	631853	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		593.00
05/21	632156	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		422.00
06/04	632680	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		935.00
06/09	632999	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		593.00
06/16	633343	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		764.00
06/24	633764	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		715.00
07/02	634216	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		825.00
07/08	634379	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		935.00
07/26	635131	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		422.00
08/04	635512	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		593.00

08/09	635774	TOBACCO, LOUIS R	LEGISLATIVE DUTIES, ALBANY	251.00
08/23	636258	TOBACCO, LOUIS R	LEGISLATIVE DUTIES, ALBANY	251.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	19.99
MAIL	04/01/10-09/30/10	BULK MAIL	31650.12
	04/01/10-09/30/10	UPS	118.94
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	1.32
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	99.51

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	84492.11
TOTAL GENERAL EXPENDITURES.....	33790.83

TOTAL EXPENDITURES..... 118282.94

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 31889.88

TOWNS, DARRYL C.
CHAIR, BANKS COMMITTEE
CHAIR, BLACK, PUERTO RICAN AND HISPANIC LEGISLATIVE CAUCUS

PERSONAL SERVICE EXPENDITURES

TOWNS, DARRYL C	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
TOWNS, DARRYL C	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	7788.42
BURGOS, MANUEL	03/18/10-09/15/10	DIRECTOR COMMUNICATIONS	A 16205.41
MEASSI, VINICIO	06/24/10-07/01/10	GRADUATE SCHOLAR	I 560.94
NABORS, JUANITA	03/18/10-09/15/10	SECRETARY	L 13961.48
RICE, NATASHUA D	03/18/10-09/15/10	CHIEF OF STAFF	A 20443.67
SAWYER, LEROY	03/18/10-09/15/10	COMMUNITY LIAISON	P 12465.70
WOOTEN-IRIZARRY, DEMECIA A	03/18/10-09/15/10	CHIEF OF STAFF	A 28920.32

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
04/09	629900	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	5.99
04/09	629900	DEER PARK	MISC SUPPLIES	17.21
04/09	629910	UNITED PARCEL SERVICE	EXPRESS MAIL	44.54
04/12	629962	SAWYER, LEROY	JANITORIAL SUPPLIES AND SERVICES	92.71
04/12	629962	SAWYER, LEROY	OFFICE EQUIPMENT	239.98
04/12	629962	SAWYER, LEROY	POSTAGE	220.00
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	26.40
04/16	630269	VERIZON	TELEPHONE AND TELEGRAPH	179.17

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
TOWNS, DARRYL C. - Cont.						
04/26	Z000053	838 JAMAICA AVE LLC		REAL ESTATE RENTAL		4046.14
05/10	631456	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		5.99
05/10	631456	DEER PARK		MISC SUPPLIES		17.17
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
05/13	631683	VERIZON		TELEPHONE AND TELEGRAPH		173.79
05/14	631772	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		26.08
05/25	Z000224	838 JAMAICA AVE LLC		REAL ESTATE RENTAL		4046.14
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
06/14	633242	VERIZON		TELEPHONE AND TELEGRAPH		175.97
06/16	633303	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		5.99
06/16	633303	DEER PARK		MISC SUPPLIES		17.25
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		24.70
06/25	Z000379	838 JAMAICA AVE LLC		REAL ESTATE RENTAL		4046.14
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
07/08	634320	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		5.99
07/08	634320	DEER PARK		MISC SUPPLIES		7.31
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		23.77
07/16	634789	VERIZON		TELEPHONE AND TELEGRAPH		178.69
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/26	Z000535	838 JAMAICA AVE LLC		REAL ESTATE RENTAL		4046.14
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
07/29	635322	ADT SECURITY SERVICES INC		JANITORIAL SUPPLIES AND SERVICES		448.04
08/12	635900	VERIZON		TELEPHONE AND TELEGRAPH		174.10
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		17.59
08/25	Z000693	838 JAMAICA AVE LLC		REAL ESTATE RENTAL		4046.14
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
09/09	636669	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		13.98
09/09	636669	DEER PARK		MISC SUPPLIES		27.76
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		27.96
09/17	637058	VERIZON		TELEPHONE AND TELEGRAPH		179.00
09/27	Z000862	838 JAMAICA AVE LLC		REAL ESTATE RENTAL		4046.14
04/15	926027	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		219.28
05/18	926069	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		161.12
06/16	926093	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		293.49
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		285.46
08/11	926139	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		339.41
09/13	926161	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		81.87
09/30	926168	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		199.78

TRAVEL EXPENDITURES

04/05	629608	TOWNS, DARRYL C	LEGISLATIVE DUTIES, ALBANY	1069.00
04/15	630207	TOWNS, DARRYL C	LEGISLATIVE DUTIES, ALBANY	385.00
04/28	630906	TOWNS, DARRYL C	LEGISLATIVE DUTIES, ALBANY	385.00
04/30	630978	TOWNS, DARRYL C	LEGISLATIVE DUTIES, ALBANY	1069.00
05/05	631244	TOWNS, DARRYL C	LEGISLATIVE DUTIES, ALBANY	727.00
05/13	631672	TOWNS, DARRYL C	LEGISLATIVE DUTIES, ALBANY	556.00
05/19	631973	TOWNS, DARRYL C	LEGISLATIVE DUTIES, ALBANY	556.00
06/08	632906	TOWNS, DARRYL C	LEGISLATIVE DUTIES, ALBANY	556.00
06/08	632928	TOWNS, DARRYL C	LEGISLATIVE DUTIES, ALBANY	898.00
06/09	632951	TOWNS, DARRYL C	LEGISLATIVE DUTIES, ALBANY	727.00
06/16	633344	TOWNS, DARRYL C	LEGISLATIVE DUTIES, ALBANY	898.00
06/30	634018	TOWNS, DARRYL C	LEGISLATIVE DUTIES, ALBANY	898.00
06/30	634019	TOWNS, DARRYL C	LEGISLATIVE DUTIES, ALBANY	898.00
07/08	634395	TOWNS, DARRYL C	LEGISLATIVE DUTIES, ALBANY	898.00
08/04	635472	TOWNS, DARRYL C	LEGISLATIVE DUTIES, ALBANY	385.00
08/09	635715	TOWNS, DARRYL C	LEGISLATIVE DUTIES, ALBANY	556.00
08/27	636417	TOWNS, DARRYL C	LEGISLATIVE DUTIES, ALBANY	556.00
09/09	636712	TOWNS, DARRYL C	LEGISLATIVE DUTIES, ALBANY	556.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	100.60
MAIL	04/01/10-09/30/10	UPS	116.74
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	31.78
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	757.55

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	140095.91
TOTAL GENERAL EXPENDITURES.....	41596.08
TOTAL EXPENDITURES.....	181691.99
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1006.67

TOWNSEND, DAVID R. JR.
 RANKING MINORITY MEMBER, LABOR COMMITTEE
 CHAIR, MINORITY JOINT CONFERENCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

TOWNSEND, DAVID R JR	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
TOWNSEND, DAVID R JR	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	4730.64
BAKER, ASHLEY L	03/18/10-09/15/10	SPECIAL ASSISTANT COMMUNITY RELATIONS	A 13462.93
HOLST, PATRICIA S	03/18/10-09/15/10	COMMUNITY LIAISON	A 11468.34
HUBAL, THOMAS C	03/18/10-08/31/10	COMMUNITY LIAISON	I 4998.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
TOWNSEND, DAVID R. JR. - Cont.						
	LONGSTAFF, PATRICIA M	04/15/10-09/15/10	OFFICE MANAGER	T		7920.00
	NEWTON, KAREN I	03/18/10-04/14/10	DISTRICT OFFICE MANAGER	I		1092.00
	SECOR, CATHERINE M	03/18/10-09/15/10	OFFICE MANAGER	P		14958.84
	WISE, KATHLEEN J	03/18/10-09/15/10	LEGISLATIVE ADVISOR	L		25429.95

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629576	NATIONAL GRID	ELECTRICITY			307.04
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			44.07
04/08	629876	BLISS ENVIRONMENTAL SERVICE INC	JANITORIAL SUPPLIES AND SERVICES			26.00
04/08	629881	LORRAINE J LUMIA	JANITORIAL SUPPLIES AND SERVICES			108.33
04/12	629937	BOONVILLE HERALD	PUBLICATIONS			22.00
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
04/13	630086	VERIZON	TELEPHONE AND TELEGRAPH			127.37
04/14	630158	GRIFFITH ENGERGY	HEATING OIL			166.60
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			18.09
04/19	630368	OBSERVER DISPATCH	PUBLICATIONS			71.90
04/19	630369	OSWEGO COUNTY WEEKLIES	PUBLICATIONS			25.00
04/23	630674	PALLADIUM TIMES	PUBLICATIONS			99.00
04/26	Z000114	EDWARD STEWART & BARBARA CORONA	REAL ESTATE RENTAL			1300.00
04/27	630686	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES			16.00
04/28	630938	NATIONAL GRID	ELECTRICITY			272.54
05/07	631344	VALLEY NEWS	PUBLICATIONS			18.00
05/10	631407	LORRAINE J LUMIA	JANITORIAL SUPPLIES AND SERVICES			108.33
05/10	631499	VERIZON	TELEPHONE AND TELEGRAPH			130.65
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			44.07
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
05/18	631918	BLISS ENVIRONMENTAL SERVICE INC	JANITORIAL SUPPLIES AND SERVICES			26.00
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			18.46
05/25	632185	PETTY CASH - DISTRICT OFFICE	POSTAGE			220.00
05/25	Z000282	EDWARD STEWART & BARBARA CORONA	REAL ESTATE RENTAL			1300.00
05/28	632454	NATIONAL GRID	ELECTRICITY			294.67
06/03	632504	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES			63.45
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			44.07
06/10	633087	GRIFFITH ENGERGY	HEATING OIL			300.20
06/11	633067	LORRAINE J LUMIA	JANITORIAL SUPPLIES AND SERVICES			108.33
06/11	633175	VERIZON	TELEPHONE AND TELEGRAPH			128.52
06/11	633187	BLISS ENVIRONMENTAL SERVICE INC	JANITORIAL SUPPLIES AND SERVICES			26.00
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.99
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH			16.59
06/25	Z000437	EDWARD STEWART & BARBARA CORONA	REAL ESTATE RENTAL			1300.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			44.07
07/06	634274	NATIONAL GRID	ELECTRICITY			325.85
07/12	634522	VERIZON	TELEPHONE AND TELEGRAPH			128.81
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH			22.82

07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
07/20	634920	BLISS ENVIRONMENTAL SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	26.00
07/20	634933	LORRAINE J LUMIA	JANITORIAL SUPPLIES AND SERVICES	108.33
07/26	Z000584	EDWARD STEWART & BARBARA CORONA	REAL ESTATE RENTAL	1300.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
07/29	635287	NATIONAL GRID	ELECTRICITY	384.75
07/30	635117	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
08/09	635682	BLISS ENVIRONMENTAL SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	26.52
08/09	635683	LORRAINE J LUMIA	JANITORIAL SUPPLIES AND SERVICES	108.33
08/09	635717	VERIZON	TELEPHONE AND TELEGRAPH	126.12
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	13.46
08/23	636278	ROME SENTINEL CO	PUBLICATIONS	44.20
08/24	636090	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	30.97
08/25	Z000752	EDWARD STEWART & BARBARA CORONA	REAL ESTATE RENTAL	1300.00
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
08/31	636480	NATIONAL GRID	ELECTRICITY	398.17
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
09/13	636821	LORRAINE J LUMIA	JANITORIAL SUPPLIES AND SERVICES	108.33
09/14	636877	VERIZON	TELEPHONE AND TELEGRAPH	128.46
09/17	637031	BLISS ENVIRONMENTAL SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	26.00
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.99
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	13.24
09/22	637036	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	17.80
09/27	Z000917	EDWARD STEWART & BARBARA CORONA	REAL ESTATE RENTAL	1300.00
09/29	637407	OBSERVER DISPATCH	PUBLICATIONS	42.25
09/30	637454	NATIONAL GRID	ELECTRICITY	315.29

TRAVEL EXPENDITURES

04/05	629448	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	710.00
04/15	630208	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	368.00
04/23	630720	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	368.00
05/07	631377	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	539.00
05/07	631378	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	368.00
05/13	631632	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	539.00
05/21	632157	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	539.00
05/27	632403	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	368.00
05/28	632479	TOWNSEND, DAVID R JR	TOLL(S), NEW YORK STATE	41.59
05/28	632480	TOWNSEND, DAVID R JR	TOLL(S), NEW YORK STATE	25.72
06/09	632963	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	881.00
06/10	633085	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	539.00
06/18	633491	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	710.00
06/28	633907	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	881.00
07/02	634203	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	881.00
07/19	634847	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	1052.00
08/04	635538	TOWNSEND, DAVID R JR	TOLL(S), NEW YORK STATE	54.38
08/06	635649	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	368.00
08/12	635894	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	197.00
09/29	637395	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	17.16

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	39.71
MAIL	04/01/10-09/30/10	BULK MAIL	15796.98
	04/01/10-09/30/10	UPS	248.03
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	650.42

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
TOWNSEND, DAVID R. JR. - Cont.						
	SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			152.71
EXPENDITURES FOR PERIOD						
						123810.67
TOTAL PERSONAL SERVICE EXPENDITURES.....						123810.67
TOTAL GENERAL EXPENDITURES.....						23325.98
TOTAL EXPENDITURES.....						147136.65
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						16887.85

WEINSTEIN, HELENE E.
CHAIR, JUDICIARY COMMITTEE

PERSONAL SERVICE EXPENDITURES

WEINSTEIN, HELENE	04/09/10-10/07/10	MEMBER OF ASSEMBLY			39749.97
WEINSTEIN, HELENE	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT			9346.18
BEAVER, SARAH J	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A		28022.80
GAREEB, NADIA K	03/18/10-09/15/10	COUNSEL	A		37397.10
LA FONTAINE, KATHERINE E	03/18/10-07/07/10	EXECUTIVE ASSISTANT	I		11628.48
LUMELSKI, SOFIYA	03/18/10-09/15/10	COMMUNITY LIAISON	A		16703.96
MENOS, FRIEDA	03/18/10-09/15/10	CHIEF OF STAFF	A		29020.03
MUNOZ-JUSTO, YIANNA I	05/13/10-06/21/10	INTERN	I		1680.00
NEKRASOVA SALYAMOV, VICTORIA	03/18/10-09/15/10	ADMINISTRATIVE AIDE	A		14637.22
SCHUPPER, YEHUDA J	03/18/10-09/15/10	COMMUNITY LIAISON	A		23834.33
WIDROFF, MOLLY	03/18/10-09/15/10	DISTRICT OFFICE MANAGER	T		11718.98

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629792	VERIZON	TELEPHONE AND TELEGRAPH	240.17
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	66.97
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	5.34
04/23	630678	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
04/23	630678	DEER PARK	MISC SUPPLIES	18.22
04/23	630712	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	436.72
04/26	Z000038	WESLEY ROACHE OSTERGREN TRUST	REAL ESTATE RENTAL	3700.00
04/29	631005	COURIER-LIFE INC	PUBLICATIONS	20.00

04/29	631009	FIRST CLASS COMMERCIAL CLEANING SERVICES	JANITORIAL SUPPLIES AND SERVICES	90.00
05/03	630957	PETTY CASH - DISTRICT OFFICE	POSTAGE	164.12
05/03	631017	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	13.96
05/03	631017	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	5.49
05/10	631474	VERIZON	TELEPHONE AND TELEGRAPH	238.17
05/11	631347	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	66.97
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/14	631781	APPROVED OIL - MADISON OIL	HEATING OIL	290.31
05/17	631835	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	55.14
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	6.17
05/21	632095	APPROVED OIL - MADISON OIL	MISC SUPPLIES/SERVICES	125.00
05/21	632130	WEINSTEIN, HELENE E	MISC EQUIPMENT	230.25
05/25	Z000209	WESLEY ROACHE OSTERGREN TRUST	REAL ESTATE RENTAL	3700.00
06/01	632558	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	13.27
06/01	632558	DEER PARK	MISC SUPPLIES	15.98
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	66.97
06/08	632862	VERIZON	TELEPHONE AND TELEGRAPH	248.42
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	9.87
06/25	Z000365	WESLEY ROACHE OSTERGREN TRUST	REAL ESTATE RENTAL	3700.00
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	66.97
07/06	634270	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	5.96
07/09	634472	VERIZON	TELEPHONE AND TELEGRAPH	240.45
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	5.69
07/19	634746	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
07/19	634746	DEER PARK	MISC SUPPLIES	18.30
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/20	634743	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
07/20	634894	WESLEY ROACHE OSTERGREN TRUST	OPERATING EXPENSES	1780.89
07/21	634975	FIRST CLASS COMMERCIAL CLEANING SERVICES	JANITORIAL SUPPLIES AND SERVICES	270.00
07/22	635074	KLEAR VIEW APPLIANCE	OFFICE EQUIPMENT	1650.00
07/26	634981	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	25.22
07/26	Z000520	WESLEY ROACHE OSTERGREN TRUST	REAL ESTATE RENTAL	3700.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	66.97
08/05	635626	VERIZON	TELEPHONE AND TELEGRAPH	238.26
08/11	635826	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
08/11	635826	DEER PARK	MISC SUPPLIES	28.30
08/16	635830	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	6.28
08/17	635931	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	10.28
08/25	Z000678	WESLEY ROACHE OSTERGREN TRUST	REAL ESTATE RENTAL	3700.00
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/01	636440	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	6.28
09/01	636440	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
09/07	636584	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
09/07	636584	DEER PARK	MISC SUPPLIES	18.26
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	66.97
09/08	636617	BROOKLYN PEST CONTROL	JANITORIAL SUPPLIES AND SERVICES	800.00
09/13	636812	VERIZON	TELEPHONE AND TELEGRAPH	247.37
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	5.27
09/27	Z000947	WESLEY ROACHE OSTERGREN TRUST	REAL ESTATE RENTAL	3700.00
04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	278.36
05/18	926069	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	270.18
06/16	926093	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	375.08

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
WEINSTEIN, HELENE E. - Cont.						
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		363.36
08/11	926139	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		458.93
09/13	926161	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		890.24
09/30	926168	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		522.99
TRAVEL EXPENDITURES						
04/19	630405	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		426.00
04/21	630545	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		928.25
04/26	630773	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		589.90
05/24	632214	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		591.50
05/24	632215	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		591.50
06/02	632598	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		420.50
06/02	632599	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		591.50
06/15	633284	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		583.50
06/15	633285	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		403.00
06/15	633286	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		581.00
07/21	634959	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		771.30
07/21	634960	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		928.80
07/21	634961	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		923.00
07/22	634991	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		1105.05
08/18	636102	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		244.80
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		105.30
		MAIL	04/01/10-09/30/10	BULK MAIL		30466.27
			04/01/10-09/30/10	UPS		241.22
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		26.47
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		1480.95
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						223739.05
TOTAL GENERAL EXPENDITURES.....						44427.63
TOTAL EXPENDITURES.....						268166.68
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						32320.21

WEISENBERG, HARVEY
ASSISTANT SPEAKER PRO TEM

PERSONAL SERVICE EXPENDITURES

WEISENBERG, HARVEY	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
WEISENBERG, HARVEY	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT		11423.02
CURLEY, MARIE R	03/18/10-09/15/10	OFFICE MANAGER	A	29419.00
DELGADO, MARIA C	03/18/10-09/15/10	LEGISLATIVE AIDE	A	14268.15
FINDLAY, ARTHUR T	03/18/10-09/15/10	COMMUNITY LIAISON	P	6500.00
GLUCK, P'NINA R	03/18/10-09/15/10	COMMUNITY LIAISON	P	15956.07
KOREMAN, DOROTHY E	03/18/10-07/07/10	LEGISLATIVE ASSISTANT	I	8568.32
MATIER, JOSEPHINE	03/18/10-09/15/10	SECRETARY	A	26925.86
MYERS, ARIEL R	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A	17451.98
ROSEINGRAVE, MICHAEL J	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	P	14958.84
STEIN, RITA E	03/18/10-09/15/10	WRITER	T	9961.77

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
04/09	629899	DEER PARK	MISC SUPPLIES	10.73
04/12	629954	FREDRICK JOHNSON	JANITORIAL SUPPLIES AND SERVICES	50.00
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	24.39
04/16	630264	VERIZON	TELEPHONE AND TELEGRAPH	163.78
04/19	630176	PETTY CASH - DISTRICT OFFICE	POSTAGE	202.40
04/26	Z000017	RJR REALTY CORP	REAL ESTATE RENTAL	1866.80
05/07	631331	FREDRICK JOHNSON	JANITORIAL SUPPLIES AND SERVICES	50.00
05/11	631505	DEER PARK	MISC SUPPLIES	10.19
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
05/13	631585	PETTY CASH - DISTRICT OFFICE	POSTAGE	202.40
05/13	631679	VERIZON	TELEPHONE AND TELEGRAPH	303.79
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	26.12
05/25	Z000188	RJR REALTY CORP	REAL ESTATE RENTAL	1866.80
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
06/11	633137	FREDRICK JOHNSON	JANITORIAL SUPPLIES AND SERVICES	50.00
06/14	633238	VERIZON	TELEPHONE AND TELEGRAPH	149.65
06/15	633253	DEER PARK	MISC SUPPLIES	19.26
06/16	633304	FEDERAL EXPRESS CO	EXPRESS MAIL	36.92
06/21	633309	PETTY CASH - DISTRICT OFFICE	POSTAGE	202.40
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	36.83
06/25	Z000343	RJR REALTY CORP	REAL ESTATE RENTAL	1866.80
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	22.86
07/16	634696	DEER PARK	MISC SUPPLIES	10.81
07/16	634709	FREDRICK JOHNSON	JANITORIAL SUPPLIES AND SERVICES	50.00
07/16	634788	VERIZON	TELEPHONE AND TELEGRAPH	156.90
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
07/20	634928	FREDRICK JOHNSON	JANITORIAL SUPPLIES AND SERVICES	50.00
07/26	Z000500	RJR REALTY CORP	REAL ESTATE RENTAL	1866.80
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
WEISENBERG, HARVEY - Cont.						
08/09	635589	PETTY CASH - DISTRICT OFFICE		POSTAGE		193.60
08/13	635916	DEER PARK		MISC SUPPLIES		19.30
08/13	635954	VERIZON		TELEPHONE AND TELEGRAPH		156.83
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		43.09
08/19	636116	HERALD COMMUNITY NEWSPAPERS		PUBLICATIONS		72.00
08/25	Z000658	RJR REALTY CORP		REAL ESTATE RENTAL		1866.80
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
09/09	636643	PETTY CASH - DISTRICT OFFICE		POSTAGE		196.80
09/09	636685	FREDRICK JOHNSON		JANITORIAL SUPPLIES AND SERVICES		50.00
09/09	636686	DEER PARK		MISC SUPPLIES		10.77
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		49.37
09/17	637056	VERIZON		TELEPHONE AND TELEGRAPH		163.78
09/27	Z000830	RJR REALTY CORP		REAL ESTATE RENTAL		1866.80
09/29	637403	LONG ISLAND BUSINESS NEWS		PUBLICATIONS		109.00
TRAVEL EXPENDITURES						
04/12	630000	WEISENBERG, HARVEY		LEGISLATIVE DUTIES, ALBANY		934.50
04/19	630406	WEISENBERG, HARVEY		LEGISLATIVE DUTIES, ALBANY		421.50
04/19	630406	WEISENBERG, HARVEY		TOLL(S), NEW YORK STATE		98.62
05/05	631245	WEISENBERG, HARVEY		LEGISLATIVE DUTIES, ALBANY		619.28
05/05	631245	WEISENBERG, HARVEY		TOLL(S), NEW YORK STATE		30.28
06/04	632674	WEISENBERG, HARVEY		LEGISLATIVE DUTIES, ALBANY		447.03
06/09	632952	WEISENBERG, HARVEY		LEGISLATIVE DUTIES, ALBANY		592.50
06/23	633695	WEISENBERG, HARVEY		LEGISLATIVE DUTIES, ALBANY		592.50
07/01	634091	WEISENBERG, HARVEY		LEGISLATIVE DUTIES, ALBANY		934.50
07/13	634543	WEISENBERG, HARVEY		LEGISLATIVE DUTIES, ALBANY		934.50
07/13	634543	WEISENBERG, HARVEY		TOLL(S), NEW YORK STATE		76.59
08/05	635557	WEISENBERG, HARVEY		LEGISLATIVE DUTIES, ALBANY		472.56
08/20	636162	WEISENBERG, HARVEY		LEGISLATIVE DUTIES, ALBANY		421.50
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		137.95
		MAIL	04/01/10-09/30/10	BULK MAIL		25101.96
			04/01/10-09/30/10	UPS		78.37
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		274.72
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		327.80

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	195182.98
TOTAL GENERAL EXPENDITURES.....	21459.33
TOTAL EXPENDITURES.....	216642.31
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	25920.80

WEPRIN, DAVID I.

PERSONAL SERVICE EXPENDITURES

WEPRIN, DAVID I	04/09/10-10/07/10	MEMBER OF ASSEMBLY		39749.97
BEALIN, ARLENE A	03/18/10-09/15/10	DISTRICT OFFICE MANAGER	A	19945.12
BROWN, TIFFANY E	05/13/10-07/01/10	INTERN	I	2160.00
CHOU, YEN S	03/18/10-09/15/10	COMMUNITY LIAISON	P	3430.35
DEL VALLE, LISA M	04/01/10-09/15/10	COMMUNITY LIAISON	P	2275.29
LEMMA, ANTHONY J	03/18/10-09/15/10	COMMUNITY LIAISON	T	2995.46
MACKELL, SEAN G	05/21/10	FIVE DAY DEFERRAL PAYMENT		671.23
MACKELL, SEAN G	03/18/10-05/21/10	LEGISLATIVE ASSISTANT	I	5906.81
MACKELL, SEAN G	05/21/10	LUMP SUM VACATION PAYMENT		436.30

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GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08 629773	LANG STAMP CO	OFFICE SUPPLIES	24.90
04/08 629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
04/08 629819	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	90.00
04/09 629927	VERIZON	TELEPHONE AND TELEGRAPH	134.67
04/12 630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/15 630212	A T & T	TELEPHONE AND TELEGRAPH	8.77
04/19 630360	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	30.00
04/20 630496	CON EDISON	NATURAL GAS	25.48
04/26 Z000021	MUSSO PROPERTIES LLC	REAL ESTATE RENTAL	3471.94
04/27 630686	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	5.99
05/07 631329	EMERGING IMAGE	LEASE IMPROVEMENTS	250.00
05/07 631330	FEDERAL EXPRESS CO	EXPRESS MAIL	18.56
05/11 631347	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
05/11 631555	VERIZON	TELEPHONE AND TELEGRAPH	137.78
05/11 631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
05/14 631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/18 631924	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	30.00
05/19 631955	A T & T	TELEPHONE AND TELEGRAPH	4.77
05/20 632060	CON EDISON	NATURAL GAS	20.13
05/24 632177	POLAND SPRING	MISC SUPPLIES	14.60
05/25 Z000193	MUSSO PROPERTIES LLC	REAL ESTATE RENTAL	3471.94
06/01 632500	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	30.00
06/07 632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
WEPRIN, DAVID I. - Cont.						
06/08	632913	L & E INDUSTRIAL CLEANING CO INC		JANITORIAL SUPPLIES AND SERVICES		30.00
06/11	632917	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
06/16	633306	POLAND SPRING		MISC SUPPLIES		21.26
06/18	633437	CON EDISON		NATURAL GAS		22.58
06/18	633458	L & E INDUSTRIAL CLEANING CO INC		JANITORIAL SUPPLIES AND SERVICES		30.00
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		5.34
06/25	Z000348	MUSSO PROPERTIES LLC		REAL ESTATE RENTAL		3471.94
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
07/06	634252	JEWISH WEEK		PUBLICATIONS		75.00
07/08	634404	VERIZON		TELEPHONE AND TELEGRAPH		159.94
07/15	634648	VERIZON		TELEPHONE AND TELEGRAPH		177.94
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		9.27
07/19	634749	FEDERAL EXPRESS CO		EXPRESS MAIL		23.10
07/19	634754	POLAND SPRING		MISC SUPPLIES		21.30
07/19	634860	CON EDISON		NATURAL GAS		21.50
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/20	634743	PETTY CASH - DISTRICT OFFICE		POSTAGE		5.54
07/22	635075	L & E INDUSTRIAL CLEANING CO INC		JANITORIAL SUPPLIES AND SERVICES		60.00
07/26	Z000505	MUSSO PROPERTIES LLC		REAL ESTATE RENTAL		3471.94
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
07/29	635322	ADT SECURITY SERVICES INC		JANITORIAL SUPPLIES AND SERVICES		434.66
07/30	635316	L & E INDUSTRIAL CLEANING CO INC		JANITORIAL SUPPLIES AND SERVICES		30.00
08/11	635832	VERIZON		TELEPHONE AND TELEGRAPH		152.51
08/18	636063	CON EDISON		NATURAL GAS		20.82
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		8.63
08/19	636085	POLAND SPRING		MISC SUPPLIES		21.30
08/24	636090	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		16.98
08/25	Z000662	MUSSO PROPERTIES LLC		REAL ESTATE RENTAL		3471.94
08/30	636451	JEWISH PRESS		PUBLICATIONS		60.00
08/30	636452	L & E INDUSTRIAL CLEANING CO INC		JANITORIAL SUPPLIES AND SERVICES		30.00
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
09/09	636606	PETTY CASH - DISTRICT OFFICE		POSTAGE		44.00
09/13	636825	POLAND SPRING		MISC SUPPLIES		21.26
09/16	636986	CON EDISON		NATURAL GAS		23.19
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		9.28
05/18	926069	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		147.52
06/16	926093	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		152.35
07/13	926115	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		157.88
08/11	926139	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		257.22
09/13	926161	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		316.68
09/30	926168	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		431.60

TRAVEL EXPENDITURES

04/05	629491	WEPRIN, DAVID I	LEGISLATIVE DUTIES, ALBANY	953.04
04/13	630077	WEPRIN, DAVID I	LEGISLATIVE DUTIES, ALBANY	392.00
04/22	630610	WEPRIN, DAVID I	LEGISLATIVE DUTIES, ALBANY	563.00
04/26	630774	WEPRIN, DAVID I	LEGISLATIVE DUTIES, ALBANY	563.00
05/06	631288	WEPRIN, DAVID I	LEGISLATIVE DUTIES, ALBANY	563.00
05/12	631609	WEPRIN, DAVID I	LEGISLATIVE DUTIES, ALBANY	563.00
05/21	632158	WEPRIN, DAVID I	LEGISLATIVE DUTIES, ALBANY	563.00
05/25	632292	WEPRIN, DAVID I	LEGISLATIVE DUTIES, ALBANY	392.00
05/25	632292	WEPRIN, DAVID I	TOLL(S), NEW YORK STATE	163.41
06/04	632618	WEPRIN, DAVID I	LEGISLATIVE DUTIES, ALBANY	905.00
06/10	633086	WEPRIN, DAVID I	LEGISLATIVE DUTIES, ALBANY	715.75
06/18	633492	WEPRIN, DAVID I	LEGISLATIVE DUTIES, ALBANY	905.00
06/24	633765	WEPRIN, DAVID I	LEGISLATIVE DUTIES, ALBANY	905.00
07/01	634092	WEPRIN, DAVID I	LEGISLATIVE DUTIES, ALBANY	905.00
07/22	634992	WEPRIN, DAVID I	LEGISLATIVE DUTIES, ALBANY	1076.00
08/06	635650	WEPRIN, DAVID I	LEGISLATIVE DUTIES, ALBANY	392.00
08/18	636060	WEPRIN, DAVID I	LEGISLATIVE DUTIES, ALBANY	563.00
08/20	636163	WEPRIN, DAVID I	TOLL(S), NEW YORK STATE	190.16

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	35.63
MAIL	04/01/10-09/30/10	BULK MAIL	29396.86
	04/01/10-09/30/10	UPS	335.73
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	38.39
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	507.56

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	77570.53
TOTAL GENERAL EXPENDITURES.....	33685.06

TOTAL EXPENDITURES..... 111255.59

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 30314.17

WRIGHT, KEITH L.
CHAIR, SOCIAL SERVICES COMMITTEE

PERSONAL SERVICE EXPENDITURES

WRIGHT, KEITH L	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
WRIGHT, KEITH L	04/09/10-10/07/10	LEADERSHIP STIPEND PAYMENT	6490.39
CUMMINGS, MAURICE A	03/18/10-09/15/10	COMMUNITY LIAISON	A 17433.00
JOHNSON, JEANINE R	03/18/10-09/15/10	CHIEF OF STAFF	A 30107.61
JONES, MIGNONNE J	03/18/10-09/15/10	EXECUTIVE ASSISTANT	A 16953.30

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
WRIGHT, KEITH L. - Cont.						
	MCCADDEN, CATHLEEN A	03/18/10-09/15/10	COMMUNITY LIAISON	A		14958.84
	ORTEGA, COREY	03/18/10-09/15/10	SPECIAL ASSISTANT	A		14958.84
	POLANCO, FRANCISCO A	03/18/10-09/15/10	COMMITTEE CLERK	A		14503.97
	ROSEN, BENJAMIN M	03/18/10-09/15/10	DIRECTOR COMMUNICATIONS	A		20543.38

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629780	VERIZON	TELEPHONE AND TELEGRAPH			194.54
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			61.31
04/12	630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH			24.54
05/11	631551	VERIZON	TELEPHONE AND TELEGRAPH			187.90
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			61.31
05/14	631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH			24.76
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			61.31
06/11	633172	VERIZON	TELEPHONE AND TELEGRAPH			245.21
06/11	633189	CORT FURNITURE RENTAL	OFFICE FURNISHINGS			2200.00
06/21	633537	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH			18.45
07/06	634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			61.31
07/12	634520	VERIZON	TELEPHONE AND TELEGRAPH			193.32
07/13	634588	UBIQUUS REPORTING INC	MISC SERVICES			56.85
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH			11.52
07/19	634879	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
07/26	635142	ORTEGA, COREY	OFFICE EQUIPMENT			209.99
07/28	635233	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			61.31
08/10	635793	VERIZON	TELEPHONE AND TELEGRAPH			183.78
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH			14.07
08/30	636471	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH			61.31
09/14	636876	VERIZON	TELEPHONE AND TELEGRAPH			195.73
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES			79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH			42.75

TRAVEL EXPENDITURES

04/08	629753	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY			1247.00
04/08	629851	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY			563.00
04/16	630320	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY			734.00
04/23	630711	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY			905.00
04/27	630844	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY			734.00
05/06	631265	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY			905.00
05/12	631616	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY			905.00
05/19	631974	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY			734.00

05/25	632293	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	734.00
06/04	632619	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	1076.00
06/09	632964	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	734.00
06/16	633324	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	905.00
06/24	633766	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	1076.00
06/30	634020	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	1076.00
07/09	634450	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	1076.00
07/14	634634	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	563.00
07/26	635132	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	563.00
08/03	635437	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	905.00
08/10	635787	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	734.00
08/13	635936	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	563.00
09/09	636713	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	392.00
09/09	636714	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	563.00
09/14	636891	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	563.00
09/22	637185	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	392.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	159.40
MAIL	04/01/10-09/30/10	BULK MAIL	14295.10
	04/01/10-09/30/10	UPS	124.98
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	22.92
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	798.66

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	175699.30
TOTAL GENERAL EXPENDITURES.....	23292.97

TOTAL EXPENDITURES..... 198992.27

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 15401.06

ZEBROWSKI, KENNETH P.

PERSONAL SERVICE EXPENDITURES

ZEBROWSKI, KENNETH P	04/09/10-10/07/10	MEMBER OF ASSEMBLY	39749.97
BATES, ROBERTA A	03/18/10-09/15/10	DISTRICT OFFICE ADMINISTRATOR	P 12465.70
BRESNAN, EDWARD C	03/18/10-09/15/10	LEGISLATIVE DIRECTOR	A 26427.18
LEONARD, PENNY O	03/18/10-09/15/10	CHIEF OF STAFF	P 14958.84

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
ZEBROWSKI, KENNETH P. - Cont.						
GENERAL EXPENDITURES						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/08	629806	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		62.23
04/12	629794	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		21.96
04/12	629944	ROCKLAND COUNTY TIMES		PUBLICATIONS		25.00
04/12	630025	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
04/15	630212	A T & T		TELEPHONE AND TELEGRAPH		27.41
04/15	630260	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		120.01
04/16	630275	VERIZON		TELEPHONE AND TELEGRAPH		216.66
04/26	Z000093	JED 67 REALTY LLC		REAL ESTATE RENTAL		3476.93
04/28	630930	ORANGE ROCKLAND		ELECTRICITY		166.33
04/28	630930	ORANGE ROCKLAND		NATURAL GAS		127.89
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		62.23
05/14	631772	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
05/18	631912	VERIZON		TELEPHONE AND TELEGRAPH		205.43
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		45.04
05/25	Z000261	JED 67 REALTY LLC		REAL ESTATE RENTAL		3476.93
05/28	632447	ORANGE ROCKLAND		ELECTRICITY		248.74
05/28	632447	ORANGE ROCKLAND		NATURAL GAS		92.05
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		62.23
06/14	633245	VERIZON		TELEPHONE AND TELEGRAPH		204.99
06/21	633524	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
06/22	633606	A T & T		TELEPHONE AND TELEGRAPH		39.95
06/24	633697	ABBEY ICE COMPANY		EQUIPMENT RENTAL/LEASE - OFFICE		33.00
06/25	Z000416	JED 67 REALTY LLC		REAL ESTATE RENTAL		3476.93
06/30	634041	ORANGE ROCKLAND		ELECTRICITY		333.31
06/30	634041	ORANGE ROCKLAND		NATURAL GAS		19.78
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		62.23
07/15	634649	VERIZON		TELEPHONE AND TELEGRAPH		194.94
07/15	634715	A T & T		TELEPHONE AND TELEGRAPH		37.17
07/16	634606	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/20	634714	PETTY CASH - DISTRICT OFFICE		POSTAGE		220.00
07/26	Z000564	JED 67 REALTY LLC		REAL ESTATE RENTAL		3476.93
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		62.23
07/28	635236	ORANGE ROCKLAND		ELECTRICITY		665.12
07/28	635236	ORANGE ROCKLAND		NATURAL GAS		15.42
08/13	635958	VERIZON		TELEPHONE AND TELEGRAPH		209.82
08/18	636070	A T & T		TELEPHONE AND TELEGRAPH		35.25
08/25	636367	ORANGE ROCKLAND		ELECTRICITY		666.31
08/25	636367	ORANGE ROCKLAND		NATURAL GAS		15.42
08/25	Z000730	JED 67 REALTY LLC		REAL ESTATE RENTAL		3476.93
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95

09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	62.23
09/08	636565	PETTY CASH - DISTRICT OFFICE	POSTAGE	220.00
09/15	636917	VERIZON	TELEPHONE AND TELEGRAPH	213.89
09/16	636990	ABBEY ICE COMPANY	EQUIPMENT RENTAL/LEASE - OFFICE	33.00
09/16	636990	ABBEY ICE COMPANY	MISC SUPPLIES	15.50
09/17	637047	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/17	637054	A T & T	TELEPHONE AND TELEGRAPH	65.07
09/27	637287	JOURNAL NEWS	PUBLICATIONS	145.68
09/27	Z000898	JED 67 REALTY LLC	REAL ESTATE RENTAL	3476.93
09/28	637349	ORANGE ROCKLAND	ELECTRICITY	598.22
09/28	637349	ORANGE ROCKLAND	NATURAL GAS	15.42

TRAVEL EXPENDITURES

04/14	630147	ZEBROWSKI, KENNETH P	LEGISLATIVE DUTIES, ALBANY	867.50
04/14	630148	ZEBROWSKI, KENNETH P	LEGISLATIVE DUTIES, ALBANY	354.50
05/03	631132	ZEBROWSKI, KENNETH P	LEGISLATIVE DUTIES, ALBANY	525.50
05/03	631133	ZEBROWSKI, KENNETH P	LEGISLATIVE DUTIES, ALBANY	525.50
05/04	631199	ZEBROWSKI, KENNETH P	LEGISLATIVE DUTIES, ALBANY	525.50
05/11	631549	ZEBROWSKI, KENNETH P	LEGISLATIVE DUTIES, ALBANY	525.50
05/24	632234	ZEBROWSKI, KENNETH P	LEGISLATIVE DUTIES, ALBANY	354.50
05/24	632235	ZEBROWSKI, KENNETH P	LEGISLATIVE DUTIES, ALBANY	525.50
06/04	632681	ZEBROWSKI, KENNETH P	LEGISLATIVE DUTIES, ALBANY	867.50
06/10	633058	ZEBROWSKI, KENNETH P	LEGISLATIVE DUTIES, ALBANY	525.50
06/16	633359	ZEBROWSKI, KENNETH P	LEGISLATIVE DUTIES, ALBANY	696.50
06/24	633803	ZEBROWSKI, KENNETH P	LEGISLATIVE DUTIES, ALBANY	867.50
06/30	634021	ZEBROWSKI, KENNETH P	LEGISLATIVE DUTIES, ALBANY	867.50
07/08	634360	ZEBROWSKI, KENNETH P	LEGISLATIVE DUTIES, ALBANY	1038.50
08/03	635438	ZEBROWSKI, KENNETH P	LEGISLATIVE DUTIES, ALBANY	354.50
08/06	635642	ZEBROWSKI, KENNETH P	LEGISLATIVE DUTIES, ALBANY	183.50

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	37.06
MAIL	04/01/10-09/30/10	BULK MAIL	16813.86
	04/01/10-09/30/10	UPS	180.96
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	26.20
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	285.00

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	93601.69
TOTAL GENERAL EXPENDITURES.....	37053.44

TOTAL EXPENDITURES..... 130655.13

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 17343.08

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
ADMINISTRATION						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	ADAMS, DANIELLE M	03/18/10-09/15/10	EXECUTIVE ASSISTANT	A		14123.59
	DEPERSIA, MICHELE M	03/18/10-09/15/10	RECRUITMENT COORDINATOR	A		31265.91
	FEINER, STEWART D	03/18/10-09/15/10	ASSISTANT EVENTS COORDINATOR	A		19745.57
	HARRIS, EDWARD J III	03/18/10-09/15/10	EVENTS COORDINATOR	A		16953.30
	MAURO, CARLA D	03/18/10-09/15/10	ASSISTANT TO THE DIRECTOR	A		34294.52
	MCCONNEY, SANA F	08/19/10-09/15/10	ADMINISTRATIVE ASSISTANT	A		1622.44
	ORTIZ, KAREN	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A		14095.12
	OWENS, KATHLEEN M	03/18/10-09/15/10	INTERNAL CONTROL DIRECTOR	A		40004.90
	PAGE, YOLANDE	03/18/10-09/15/10	DEPUTY DIRECTOR OF ADMINISTRATION/SENIOR	A		61692.15
	SANDERS, DEVAL J	03/18/10-09/15/10	ASSISTANT EVENTS COORDINATOR	A		12069.20
	WELLSPEAK, JOHN P	03/18/10-09/15/10	DIRECTOR OF ADMINISTRATION	A		71867.25
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/08	629771	BARNES & NOBLE BOOKSTORE	PUBLICATIONS			78.80
04/08	629855	BUSINESS & LEGAL REPORTS	PUBLICATIONS			474.15
04/16	630293	EBSCO INDUSTRIES INC	PUBLICATIONS			735.00
04/20	630481	LAWRENCE RAGAN COMMUNICATIONS INC	PUBLICATIONS			129.00
04/28	630894	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR			205.77
05/06	631300	ONLINE PUBLICATIONS LLC	PUBLICATIONS			99.00
05/06	631308	THOMPSON PUBLISHING GROUP	PUBLICATIONS			438.50
05/17	631858	CHARLIES EXPRESS STOP	PUBLICATIONS			192.15
05/28	632350	CITIBANK	OFFICE SUPPLIES			3.49
06/10	633044	S & B COMPUTER & OFFICE PROD	MISC SUPPLIES			16.80
07/02	634204	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR			253.24
07/16	634795	ASPEN PUBLISHERS	PUBLICATIONS			210.00
07/22	635038	CHARLIES EXPRESS STOP	PUBLICATIONS			201.60
09/13	636845	CHARLIES EXPRESS STOP	PUBLICATIONS			138.60
TRAVEL EXPENDITURES						
04/05	629460	DEPERSIA, MICHELE	LEGISLATIVE DUTIES, NEW YORK CITY			19.00
04/15	630210	NEW YORK UNIVERSITY - WAGNER	REGISTRATION/TRAINING FEES			100.00
09/30	623664	CITIBANK TICKET ADJUSTMENT	TRAVEL REIMBURSEMENT			110.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			46.37
	MAIL	04/01/10-09/30/10	UPS			3.58
		04/01/10-09/30/10	1ST & 3RD CLASS MAIL			89.40

SUPPLIES

04/01/10-09/30/10 MISC. SUPPLIES

193.72

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 317733.95

TOTAL GENERAL EXPENDITURES..... 3405.10

TOTAL EXPENDITURES..... 321139.05

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 333.07

ADMINISTRATION AND PERSONNEL (MINORITY)

PERSONAL SERVICE EXPENDITURES

AHL, SHARON M	03/18/10-09/15/10	SUPERVISOR TIME AND ATTENDANCE	A	24267.10
ALVARO, MARIE E	03/18/10-09/15/10	ASSISTANT TO THE DIRECTOR	P	13481.78
ATCHINSON, TIMOTHY G	03/18/10-09/15/10	ADMINISTRATIVE SERVICES SUPERVISOR	A	24350.95
DERUSSO, PAUL D	03/18/10-09/15/10	RETIREMENT ADMINISTRATOR	T	7321.86
DUDLEY, LAURA M	03/18/10-09/15/10	ACTING DIRECTOR	A	30914.91
GRIMALDI, FRANCIS A	03/18/10-09/15/10	DIRECTOR SUPPORT SERVICES	P	12653.68
ROSETTI, JUDITHANN C	03/18/10-09/15/10	ASSISTANT DIRECTOR-ADMINISTRATION AND PE	A	37942.06
STACKMAN, G. AARON	03/18/10-09/15/10	ADMINISTRATIVE SERVICES LIAISON	A	12326.08
VOLANS, TAMAR S	04/01/10-09/15/10	OFFICE ADMINISTRATOR	A	19791.60
ZEPLOWITZ, JEFFERY C	03/18/10-09/15/10	COORDINATOR-SUPPORT SERVICES	A	25608.44

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05 629528	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	14.40
04/08 629825	99 LVT PARKWAY LLC	REAL ESTATE RENTAL	1200.00
04/08 629894	USA MOBILITY WIRELESS INC	OFFICE EQUIPMENT	23.40
04/12 630002	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	56.00
04/23 630690	HARVARD MAINTENANCE INC	JANITORIAL SUPPLIES AND SERVICES	176.74
04/28 630894	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	574.10
04/28 Z000154	LEXIS-NEXIS	LEGISLATIVE RESEARCH SERVICES	276.00
04/28 Z000160	J & R REAL PROPERTY LLC	OPERATING EXPENSES	247.50
04/28 Z000161	J & R REAL PROPERTY LLC	OPERATING EXPENSES	247.50
05/07 631400	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	410.80
05/10 631482	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	14.35
05/10 631483	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	136.57
05/14 631755	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	56.00
05/14 631759	USA MOBILITY WIRELESS INC	OFFICE EQUIPMENT	23.40
05/24 632250	HARVARD MAINTENANCE INC	JANITORIAL SUPPLIES AND SERVICES	176.74
05/25 Z000170	J & R REAL PROPERTY LLC	OPERATING EXPENSES	247.50
05/25 Z000314	LEXIS-NEXIS	LEGISLATIVE RESEARCH SERVICES	287.00
05/28 632364	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	1731.29
06/01 632507	FEDERAL EXPRESS CO	EXPRESS MAIL	37.61
06/01 632515	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	656.90
06/10 633104	USA MOBILITY WIRELESS INC	OFFICE EQUIPMENT	23.40
06/16 633345	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	56.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
ADMINISTRATION AND PERSONNEL (MINORITY) - Cont.						
06/18	633502	HARVARD MAINTENANCE INC		JANITORIAL SUPPLIES AND SERVICES		176.74
06/25	633782	TEKNION LLC		MISC SUPPLIES/SERVICES		7.88
06/25	Z000326	J & R REAL PROPERTY LLC		OPERATING EXPENSES		247.50
06/25	Z000474	LEXIS-NEXIS		LEGISLATIVE RESEARCH SERVICES		299.00
06/28	633932	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		440.46
07/02	634188	FEDERAL EXPRESS CO		EXPRESS MAIL		124.81
07/02	634204	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		506.48
07/14	634624	USA MOBILITY WIRELESS INC		OFFICE EQUIPMENT		23.40
07/16	634805	99 LVT PARKWAY LLC		REAL ESTATE RENTAL		400.00
07/20	634939	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		56.00
07/26	635135	HARVARD MAINTENANCE INC		JANITORIAL SUPPLIES AND SERVICES		176.74
07/26	Z000476	LEXIS-NEXIS		LEGISLATIVE RESEARCH SERVICES		299.00
07/26	Z000480	J & R REAL PROPERTY LLC		OPERATING EXPENSES		247.50
08/03	635397	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		276.15
08/12	635908	USA MOBILITY WIRELESS INC		OFFICE EQUIPMENT		23.40
08/17	636025	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		56.00
08/25	Z000634	LEXIS-NEXIS		LEGISLATIVE RESEARCH SERVICES		299.00
08/25	Z000638	J & R REAL PROPERTY LLC		OPERATING EXPENSES		247.50
08/30	636466	HARVARD MAINTENANCE INC		JANITORIAL SUPPLIES AND SERVICES		176.74
09/01	636523	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		224.45
09/10	636756	USA MOBILITY WIRELESS INC		OFFICE EQUIPMENT		23.40
09/15	636932	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		56.00
09/27	Z000806	LEXIS-NEXIS		LEGISLATIVE RESEARCH SERVICES		299.00
09/27	Z000811	J & R REAL PROPERTY LLC		OPERATING EXPENSES		272.25
09/30	637462	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		127.95
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		68.18
		MAIL	04/01/10-09/30/10	UPS		211.32
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		961.83
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		698.71
EXPENDITURES FOR PERIOD						
					TOTAL PERSONAL SERVICE EXPENDITURES.....	208658.46
					TOTAL GENERAL EXPENDITURES.....	11760.55
					TOTAL EXPENDITURES.....	220419.01
					TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1940.04

BULK PROCESSING

PERSONAL SERVICE EXPENDITURES

BEAUCHAMP, BRUCE A	03/18/10-09/15/10	SENIOR PROCESS OPERATOR	A	17946.11
BRACELLARI, BESMIR	03/18/10-09/15/10	MAIL CLERK	A	12069.20
BUB, WILLIAM F	03/18/10-09/15/10	PROCESS OPERATOR	A	15250.95
CASE, HEATHER E	03/18/10-09/15/10	SENIOR PROCESS OPERATOR	A	17032.60
FOSTER, LEWIS J	03/18/10-09/15/10	MAIL CLERK	A	12216.36
GALARNEAU, MICHAEL G	03/18/10-09/15/10	DEPUTY DIRECTOR - BULK MAIL	A	27593.02
HAGGERTY, TODD G	01/06/10	FIVE DAY DEFERRAL PAYMENT		464.20
IRVINE, RALPH E	03/18/10-09/15/10	PROCESS OPERATOR	A	14638.13
LA CLAIR, WILLIAM J JR	03/18/10-09/15/10	ASSISTANT SUPERVISOR	A	18705.96
MANILENKO, WALTER	03/18/10-09/15/10	JOURNEY PERSON	A	19262.49
MCKAY, JOHN B	03/18/10-09/15/10	JOURNEY PERSON	A	20428.20
MCLAUGHLIN, DARNELL M	03/18/10-09/15/10	PROCESS OPERATOR TRAINEE	A	12069.20
PASQUARIELLO, MARK	03/18/10-09/15/10	DIRECTOR OF BULK PROCESSING	A	28572.83
RILEY, JAMES F	03/18/10-09/15/10	MAIL CLERK	A	12216.36
TRAVIS, JOHN F	03/18/10-09/15/10	PROCESS OPERATOR	A	14049.23
WIERZBICKI, ERIC J	03/18/10-09/15/10	SENIOR PROCESS OPERATOR	A	16985.67

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629767	BELL & HOWELL CO	EQUIPMENT MAINT/REPAIR	14175.34
04/08	629769	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	150.00
04/08	629895	WELLS COMMUNICATION SERVICE INC	TELEPHONE AND TELEGRAPH	90.00
04/12	630010	OFFICE DEPOT	OFFICE SUPPLIES	104.04
04/14	630115	VIDEOJET TECHNOLOGIES INC	EQUIPMENT MAINT/REPAIR	2982.00
04/14	630120	PITNEY BOWES INC	EQUIPMENT MAINT/REPAIR	1104.50
04/15	630214	CORPORATE COMPUTER SOLUTIONS	COMPUTER SUPPLIES	2293.44
04/27	630828	GRAPHIC SERVICE & EQUIPMENT	PRINTING SUPPLIES	223.50
04/27	630831	TRI-STATE MAILING & EQUIPMENT CO	PRINTING SUPPLIES	2275.00
05/05	631095	UNITED STATES POSTAL SERVICE	POSTAGE	100000.00
05/06	631195	UNITED STATES POSTAL SERVICE	POSTAGE	100000.00
05/06	631312	VIDEOJET TECHNOLOGIES INC	PRINTING SUPPLIES	1046.73
05/07	631400	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	677.84
05/10	631415	VIDEOJET TECHNOLOGIES INC	EQUIPMENT MAINT/REPAIR	2982.00
05/19	631855	UNITED STATES POSTAL SERVICE	POSTAGE	100000.00
06/01	632431	UNITED STATES POSTAL SERVICE	POSTAGE	100000.00
06/01	632509	GRAPHIC SERVICE & EQUIPMENT	PRINTING SUPPLIES	175.00
06/01	632515	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	608.18
06/04	632750	TRI-STATE MAILING & EQUIPMENT CO	PRINTING SUPPLIES	2275.00
06/09	632781	UNITED STATES POSTAL SERVICE	POSTAGE	100000.00
06/09	632935	VIDEOJET TECHNOLOGIES INC	EQUIPMENT MAINT/REPAIR	2982.00
06/14	633234	TY-PAC INC	MISC SUPPLIES/SERVICES	738.60
06/17	633405	VIDEOJET TECHNOLOGIES INC	PRINTING SUPPLIES	3046.88
06/21	633200	UNITED STATES POSTAL SERVICE	POSTAGE	100000.00
06/21	633494	UNITED STATES POSTAL SERVICE	POSTAGE	200000.00
06/21	633558	UNITED STATES POSTAL SERVICE	POSTAGE	200000.00
06/23	633579	UNITED STATES POSTAL SERVICE	POSTAGE	200000.00
06/25	633812	UNITED STATES POSTAL SERVICE	POSTAGE	200000.00
06/28	633932	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	816.25
07/02	634204	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	253.24
07/09	634451	VIDEOJET TECHNOLOGIES INC	EQUIPMENT MAINT/REPAIR	2982.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
BULK PROCESSING - Cont.						
07/12	634510	AUTOMATED EQUIPMENT SERVICE INC		PRINTING SUPPLIES		475.27
07/12	634511	CDW-G CORPORATE OFFICE		COMPUTER SUPPLIES		2208.00
07/12	634516	CARDINAL DATA PRODUCTS		COMPUTER SUPPLIES		747.30
07/13	634441	UNITED STATES POSTAL SERVICE		POSTAGE		200000.00
07/16	634674	EBONY OFFICE PRODUCTS		OFFICE SUPPLIES		197.00
07/16	634678	TRI-STATE MAILING & EQUIPMENT CO		PRINTING SUPPLIES		2275.00
07/16	634742	VIDEOJET TECHNOLOGIES INC		PRINTING SUPPLIES		1085.56
07/19	634839	GRAPHIC SERVICE & EQUIPMENT		EQUIPMENT MAINT/REPAIR		155.00
07/19	634865	WELLS COMMUNICATION SERVICE INC		TELEPHONE AND TELEGRAPH		90.00
07/20	634881	GRAPHIC SERVICE & EQUIPMENT		EQUIPMENT MAINT/REPAIR		3039.75
07/20	634882	PITNEY BOWES INC		EQUIPMENT RENTAL/LEASE - OFFICE		150.00
07/22	634897	UNITED STATES POSTAL SERVICE		POSTAGE		200000.00
07/29	635169	UNITED STATES POSTAL SERVICE		POSTAGE		200000.00
08/02	635250	UNITED STATES POSTAL SERVICE		POSTAGE		200000.00
08/03	635397	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		607.16
08/05	635566	VIDEOJET TECHNOLOGIES INC		EQUIPMENT MAINT/REPAIR		2982.00
08/06	635441	UNITED STATES POSTAL SERVICE		POSTAGE		200000.00
08/06	635671	GRAPHIC SERVICE & EQUIPMENT		PRINTING SUPPLIES		700.73
08/09	635762	TRI-STATE MAILING & EQUIPMENT CO		PRINTING SUPPLIES		2275.00
08/16	635843	UNITED STATES POSTAL SERVICE		POSTAGE		200000.00
08/16	635862	UNITED STATES POSTAL SERVICE		POSTAGE		200000.00
08/19	636142	OFFICE DEPOT		OFFICE SUPPLIES		104.04
08/19	636150	TRI-STATE MAILING & EQUIPMENT CO		PRINTING SUPPLIES		2275.00
08/19	636189	CDW-G CORPORATE OFFICE		COMPUTER SUPPLIES		2208.00
08/19	636190	VIDEOJET TECHNOLOGIES INC		PRINTING SUPPLIES		573.84
08/25	636362	EBONY OFFICE PRODUCTS		OFFICE SUPPLIES		346.50
08/27	636429	VIDEOJET TECHNOLOGIES INC		PRINTING SUPPLIES		2506.09
09/01	636523	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		643.52
09/07	636608	VIDEOJET TECHNOLOGIES INC		EQUIPMENT MAINT/REPAIR		2982.00
09/30	637462	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		495.25
TRAVEL EXPENDITURES						
06/08	632620	TRAVEL ADVANCE ACCOUNT - NYS ASSEMBLY		TRAVEL REIMBURSEMENT		71.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		.41
		MAIL	04/01/10-09/30/10	UPS		14.91
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		109.31

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	259500.51
TOTAL GENERAL EXPENDITURES.....	2871174.55
TOTAL EXPENDITURES.....	3130675.06
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	124.63

COMMUNICATIONS (MINORITY)**PERSONAL SERVICE EXPENDITURES**

FITZPATRICK, JOSHUA K	03/18/10-09/15/10	DIRECTOR COMMUNICATIONS	A	52899.34
O'LEARY-MARSH, TRACY A	05/10/10-09/15/10	ASSISTANT TO DIRECTOR OF COMMUNICATIONS	A	15188.99

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

05/17	631868	CHARLIES EXPRESS STOP	PUBLICATIONS	411.75
06/09	633008	EBSCO INDUSTRIES INC	PUBLICATIONS	87.00
07/22	635011	CHARLIES EXPRESS STOP	PUBLICATIONS	432.00
09/16	636973	CHARLIES EXPRESS STOP	PUBLICATIONS	297.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		3.46
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EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	68088.33
TOTAL GENERAL EXPENDITURES.....	1227.75
TOTAL EXPENDITURES.....	69316.08
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	3.46

COMMUNICATIONS AND INFORMATION SERVICES**PERSONAL SERVICE EXPENDITURES**

ADAMS, VANESSA R	03/18/10-09/15/10	RECEPTIONIST	A	12964.25
CAMPAGNANO, DANIEL R	03/18/10-09/15/10	MACHINE OPERATOR/MESSENGER	A	11717.68
CHASE, VICTORIA A	03/18/10-09/15/10	DIRECTOR OF INFORMATION SERVICES	A	62862.93
COLETTI, SUSAN J	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A	13353.21

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
COMMUNICATIONS AND INFORMATION SERVICES - Cont.						
	DAGGS, JANNIE V	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	P		10665.07
	DEFRIEST, DOUGLAS H	03/18/10-09/15/10	MESSENGER	A		15756.52
	FLAHERTY, MATTHEW S	03/18/10-09/15/10	DEPUTY DIRECTOR COMMUNICATION & INFORMAT	A		47249.93
	JENKS, NICOLE M	03/18/10-09/15/10	SENIOR EXECUTIVE ASSISTANT	A		28612.74
	KANE, MICHAEL E	03/18/10-09/15/10	DIRECTOR COMMUNICATIONS	A		62862.93
	VAN PATTEN, ANGELYNNE E	03/18/10-09/15/10	OFFICE DIRECTOR	A		19945.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/22	630576	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES			16.44
04/26	630785	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES			3.03
06/07	632817	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR			134.91
06/22	633612	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES			3.03
07/02	634175	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES			35.16
07/02	634181	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES			35.16
09/09	636725	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES			8.69

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			28.65
MAIL	04/01/10-09/30/10	BULK MAIL			15897.45
	04/01/10-09/30/10	UPS			1548.42
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL			139.45
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			3359.98

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	285990.38
TOTAL GENERAL EXPENDITURES.....	236.42

TOTAL EXPENDITURES..... 286226.80

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 20973.95

CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

ADELMANN, CHRISTOPHER M	03/18/10-08/18/10	RESEARCHER	I	13906.31
BLACK, STEPHANIE M	06/30/10	FIVE DAY DEFERRAL PAYMENT		613.70
BLACK, STEPHANIE M	03/18/10-06/30/10	RESEARCHER	I	9205.43
BLACK, STEPHANIE M	06/30/10	LUMP SUM VACATION PAYMENT		1818.99
CARTWRIGHT, JUSTIN W	03/18/10-09/15/10	SUPERVISOR OF MEMBER SERVICES-CIS	A	24494.99
LUDLOW, CHRISTOPHER S	09/01/10	FIVE DAY DEFERRAL PAYMENT		632.11
LUDLOW, CHRISTOPHER S	03/18/10-09/01/10	RESEARCHER	I	15170.52
LYLES, SHANIQUA	08/19/10-09/15/10	RESEARCHER	A	2528.42
ROBINS, LINDA A	03/18/10-09/15/10	DIRECTOR	A	44856.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		27.46
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EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	113226.97
TOTAL GENERAL EXPENDITURES.....	.00

TOTAL EXPENDITURES..... 113226.97

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 27.46

CONSTITUENT SERVICES (MINORITY)

PERSONAL SERVICE EXPENDITURES

AVELLA, MICHAEL A JR	03/18/10-09/15/10	COORDINATOR	A	16023.80
BAILEY, COREY D	03/18/10-09/15/10	COORDINATOR	A	16953.30
BLEDI, RACHEL L	03/18/10-09/15/10	DIRECTOR CONSTITUENT/SUPORT SERVICES	A	39017.21
CRUMB, KEVIN L	03/18/10-09/15/10	COORDINATOR	A	17950.53
DILL, MATTHEW J	03/18/10-09/15/10	DIRECTOR MEMBER SERVICES MINORITY	A	48790.69
GIRARDIN, KENNETH D JR	08/19/10-09/15/10	MEDIA COORDINATOR/PUBLIC INFORMATION SPE	P	1277.24
HELMER, JOHN F	03/18/10-09/01/10	COORDINATOR	I	16569.72
HELMER, JOHN F	09/01/10	FIVE DAY DEFERRAL PAYMENT		690.41
HOLZER, AMANDA E	04/29/10-05/26/10	REGIONAL COORDINATOR	I	2528.42
KETCHAM, KYLE C	04/19/10-09/15/10	ASSISTANT COORDINATOR	A	12642.11
KRAMER, ADAM D	04/29/10-07/08/10	REGIONAL OFFICE DIRECTOR	I	12345.80
LESCZINSKI, MICHAEL R JR	03/11/10	LUMP SUM VACATION PAYMENT		4717.77
MCKIM, BRYON C	04/29/10-09/15/10	REGIONAL COORDINATOR	P	7675.80
MILLER, MICHAEL J	04/29/10-09/15/10	REGIONAL COORDINATOR	A	15507.70
MOONEY, PETER H	03/18/10-04/28/10	DEPUTY DIRECTOR OF MEMBER SERVICES	I	7703.79
MURPHY, DANIEL R	05/27/10-09/15/10	ASSISTANT COORDINATOR	A	4449.32
NICODEMUS, JOANNA E	03/18/10-09/15/10	ASSISTANT COORDINATOR	A	16434.73
PACK, CHRISTOPHER M	03/03/10	LUMP SUM VACATION PAYMENT		4315.05
PASCOCELLO, DAIN R	03/18/10-09/15/10	ASSISTANT COORDINATOR	A	16434.73
RAZZANO, ROSEMARY	03/18/10-09/15/10	EXECUTIVE ASSISTANT	L	27220.05

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
CONSTITUENT SERVICES (MINORITY) - Cont.						
	SCHOLL, CAITLIN B	03/18/10-09/15/10	SENIOR COORDINATOR	A		18947.76
	SCHULTZ, BRIDGET M	09/02/10-09/15/10	MEDIA COORDINATOR/PUBLIC INFORMATION	SPE A		1208.21
	SCOTT, ALLISON L	03/18/10-09/15/10	SENIOR COORDINATOR	A		20029.88
	STAZIO, CHRISTOPHER P	03/18/10-09/15/10	PRINCIPAL COORDINATOR	A		22438.26
	VANDEINSE-PEREZ, BERNADETTE D	04/01/10-09/15/10	ASSISTANT COORDINATOR	A		14728.68
	WATSON, BRIAN C	03/18/10-05/07/10	COORDINATOR			4677.58
	WATSON, BRIAN C	05/07/10	FIVE DAY DEFERRAL PAYMENT			632.11
	WATSON, BRIAN C	05/07/10	LUMP SUM VACATION PAYMENT			2654.84
	WILOCK, NICHOLAS A	04/19/10-09/15/10	ASSISTANT COORDINATOR	A		12642.11
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/12	630019	US NEWS	PUBLICATIONS			451.15
04/29	630996	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES			61.54
05/14	631758	US NEWS	PUBLICATIONS			374.80
06/09	633009	EBSCO INDUSTRIES INC	PUBLICATIONS			30.00
06/18	633505	US NEWS	PUBLICATIONS			356.75
07/16	634801	US NEWS	PUBLICATIONS			374.80
08/04	635521	US NEWS	PUBLICATIONS			365.15
09/21	637135	US NEWS	PUBLICATIONS			381.30
TRAVEL EXPENDITURES						
04/30	631041	AVELLA, MICHAEL A JR	LEGISLATIVE MEETING, GLENS FALLS			116.00
06/21	633557	MILLER, MICHAEL J	LEGISLATIVE MEETING, WALLKILL			82.00
06/25	633836	MILLER, MICHAEL J	LEGISLATIVE MEETING, OSWEGO			140.00
07/19	634867	SCHOLL, CAITLIN B	LEGISLATIVE MEETING, GARDEN CITY			248.00
07/20	634901	WILOCK, NICHOLAS A	LEGISLATIVE MEETING, GARDEN CITY			429.50
09/03	636595	SCHOLL, CAITLIN B	LEGISLATIVE MEETING, PATCHOGUE			85.00
09/03	636596	VANDEINSE-PEREZ, BERNADETTE D	LEGISLATIVE MEETING, PATCHOGUE			409.40
09/17	637048	AVELLA, MICHAEL A JR	LEGISLATIVE MEETING, BAYSHORE			300.05
09/22	637177	MILLER, MICHAEL J	LEGISLATIVE MEETING, KINGSTON			62.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			150.88
	SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			368.21

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	387207.60
TOTAL GENERAL EXPENDITURES.....	4267.44
TOTAL EXPENDITURES.....	391475.04
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	519.09

CONTRACTS

PERSONAL SERVICE EXPENDITURES

CASTRO, MARIA A	03/18/10-09/15/10	SECRETARY	A	18999.11
HUGHES, MICHAEL G	03/18/10-09/15/10	CONTRACT MANAGEMENT SPECIALIST	A	12069.20
LAUFER, JEFFREY L	03/18/10-09/15/10	SENIOR RESEARCH ASSOCIATE	A	34909.94
STRIANESE, WILLIAM J JR	03/18/10-09/15/10	CONTRACT MANAGEMENT SPECIALIST	A	19654.83

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629863	IKON OFFICE SOLUTIONS	COPIER SUPPLIES	80.00
04/14	630119	CENTURION BUSINESS MACHINES INC	EQUIPMENT MAINT/REPAIR	417.00
04/15	630215	CORPORATE COMPUTER SOLUTIONS	COPIER SUPPLIES	195.86
04/16	630302	WEST GROUP	LEGISLATIVE RESEARCH SERVICES	95.00
04/23	630691	IKON OFFICE SOLUTIONS	COPIER SUPPLIES	43.75
04/23	630712	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	283.74
04/26	630785	S & B COMPUTER & OFFICE PROD	COPIER SUPPLIES	885.00
04/28	Z000154	LEXIS-NEXIS	LEGISLATIVE RESEARCH SERVICES	9295.00
05/04	631182	CENTURION BUSINESS MACHINES INC	EQUIPMENT MAINT/REPAIR	3255.00
05/13	631707	SUPERIOR BUSINESS PRODUCTS INC	COPIER SUPPLIES	317.52
05/14	631760	WEST GROUP	LEGISLATIVE RESEARCH SERVICES	95.00
05/25	Z000314	LEXIS-NEXIS	LEGISLATIVE RESEARCH SERVICES	9284.00
05/28	632364	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	513.87
06/04	632739	IKON OFFICE SOLUTIONS	COPIER SUPPLIES	1632.00
06/10	633105	WEST GROUP	LEGISLATIVE RESEARCH SERVICES	95.00
06/25	Z000474	LEXIS-NEXIS	LEGISLATIVE RESEARCH SERVICES	9655.00
07/02	634204	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	247.20
07/16	634802	WEST GROUP	LEGISLATIVE RESEARCH SERVICES	95.00
07/26	Z000476	LEXIS-NEXIS	LEGISLATIVE RESEARCH SERVICES	9655.00
08/04	635459	XEROX CORP	EQUIPMENT MAINT/REPAIR	432.00
08/09	635588	CENTURION BUSINESS MACHINES INC	EQUIPMENT MAINT/REPAIR	37700.00
08/12	635909	WEST GROUP	LEGISLATIVE RESEARCH SERVICES	105.00
08/19	636154	WORLD CLASS BUSINESS PRODUCTS	COPIER SUPPLIES	346.68
08/25	636361	EATON OFFICE SUPPLY CO INC	OFFICE SUPPLIES	26.12
08/25	Z000634	LEXIS-NEXIS	LEGISLATIVE RESEARCH SERVICES	9655.00
09/16	636984	WEST GROUP	LEGISLATIVE RESEARCH SERVICES	105.00
09/27	637310	EATON OFFICE SUPPLY CO INC	OFFICE SUPPLIES	39.18
09/27	Z000806	LEXIS-NEXIS	LEGISLATIVE RESEARCH SERVICES	9655.00

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
CONTRACTS - Cont.						
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			14.13
	MAIL	04/01/10-09/30/10	UPS			264.73
		04/01/10-09/30/10	1ST & 3RD CLASS MAIL			134.71
	SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			794.99
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						85633.08
TOTAL GENERAL EXPENDITURES.....						104203.92
TOTAL EXPENDITURES.....						189837.00
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						1208.56

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CORRESPONDENCE SERVICES (MINORITY)

PERSONAL SERVICE EXPENDITURES

DAMIN, AMY L	03/18/10-09/15/10	CORRESPONDENCE COORDINATOR	A	22189.83
DEBRINO, RYAN J	03/18/10-09/15/10	CORRESPONDENCE COORDINATOR	A	14380.34
DONLAN, ANNE W	03/18/10-09/15/10	CORRESPONDENCE COORDINATOR	A	22005.88
GARAVELLI, CAROL A	03/18/10-07/07/10	CORRESPONDENCE STAFF ADMINISTRATOR	I	18360.72
HOLZER, AMANDA E	05/27/10-09/15/10	CORRESPONDENCE COORDINATOR	A	10113.68
MCCABE, EMILY J	03/18/10-09/15/10	CORRESPONDENCE COORDINATOR	A	13961.48
MURPHY, DANIEL R	03/18/10-05/26/10	CORRESPONDENCE COORDINATOR	I	10739.60
WHIMPLE, LYNN M	03/18/10-09/15/10	ADMINISTRATIVE SECRETARY	A	17745.65

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/07	629759	US NEWS	PUBLICATIONS	244.15
05/06	631310	US NEWS	PUBLICATIONS	132.80
06/14	633236	US NEWS	PUBLICATIONS	133.00
07/14	634623	US NEWS	PUBLICATIONS	132.80
08/10	635804	US NEWS	PUBLICATIONS	128.40
09/16	636982	US NEWS	PUBLICATIONS	141.80

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10 LONG DISTANCE CHARGES	24.93
MAIL	04/01/10-09/30/10 UPS	86.19
	04/01/10-09/30/10 1ST & 3RD CLASS MAIL	21688.41
SUPPLIES	04/01/10-09/30/10 MISC. SUPPLIES	41.76
EXPENDITURES FOR PERIOD		
	TOTAL PERSONAL SERVICE EXPENDITURES.....	129497.18
	TOTAL GENERAL EXPENDITURES.....	912.95
	TOTAL EXPENDITURES.....	130410.13
	TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	21841.29

COUNSEL STAFF (MINORITY)

PERSONAL SERVICE EXPENDITURES

ANDRIANO, JENNIFER R	03/18/10-09/15/10 ASSOCIATE COUNSEL	A	21939.58
BRADLEY, ALLISON L	05/24/10-08/02/10 LEGAL ASSISTANT	I	5355.00
CAIL, LAURA J	03/18/10-09/15/10 ADMINISTRATIVE COUNSEL	A	22714.38
COUTURE, BRUCE J	03/18/10-09/15/10 LEGISLATIVE ASSOCIATE	A	24600.68
CRANDALL, CHARLES E III	03/18/10-09/15/10 SENIOR ASSOCIATE COUNSEL	P	27242.93
GARLOCK, ERIN E	03/18/10-09/15/10 ADMINISTRATIVE COUNSEL	A	22935.38
GOLDMAN, DOUGLAS L	03/18/10-09/15/10 SENIOR ASSOCIATE COUNSEL	P	24790.74
LANE, RENEE E	03/18/10-09/15/10 FLOOR ASSISTANT	A	16704.48
MASELLI, BETH A	03/18/10-09/15/10 PRINCIPAL LEGISLATIVE ASSISTANT	A	20831.07
MAZZARIELLO, KELLI A	03/18/10-09/15/10 EXECUTIVE SECRETARY	A	18829.07
MCGRATH, ANN	03/18/10-05/05/10 LEGAL ASSISTANT	I	1470.00
MCNEFF, CAREY A	03/18/10-09/15/10 EXECUTIVE SECRETARY	A	17104.88
NELLUVELY, ASISH A	03/18/10-07/21/10 LEGAL ASSISTANT	I	6615.00
PELLEGGRI, MICHELLE S	03/18/10-09/15/10 SENIOR ASSOCIATE COUNSEL	A	25062.96
RICCITELLI, ANN M	03/18/10-09/15/10 OFFICE MANAGER	A	25856.35
ROMAGNANO, KAREN A	03/18/10-09/15/10 LEGISLATIVE ASSOCIATE	A	33331.74
SMITH, HANNELORE F	03/18/10-09/15/10 ASSOCIATE COUNSEL	A	21939.58
TARPINIAN, ANNE S	03/18/10-09/15/10 SENIOR ASSOCIATE COUNSEL	P	25610.00
ULLRICH, MELISSA A	03/18/10-09/15/10 EXECUTIVE SECRETARY	A	16866.07
VELLA, ANDREA K	03/18/10-07/26/10 LEGAL ASSISTANT	I	6615.00
WALSH, JAMES E	03/18/10-09/15/10 ASSOCIATE COUNSEL	P	15956.07
WICK, EDMUND V	03/18/10-09/15/10 DIRECTOR MINORITY COUNSEL STAFF	L	41596.49

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
COUNSEL STAFF (MINORITY) - Cont.						
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/08	629860	GOVERNING		PUBLICATIONS		16.00
04/28	630894	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		282.70
05/14	631756	MATTHEW BENDER & CO INC		PUBLICATIONS		1191.98
05/17	631871	CHARLIES EXPRESS STOP		PUBLICATIONS		265.35
05/17	631872	CHARLIES EXPRESS STOP		PUBLICATIONS		369.05
05/17	631873	CHARLIES EXPRESS STOP		PUBLICATIONS		204.35
05/28	632364	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		957.64
06/07	632817	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		158.80
06/08	632872	NATL COUNCIL OF STATE HOUSING AGENCIES		MEMBERSHIP FEES AND DUES		250.00
07/15	634665	WEST GROUP		PUBLICATIONS		129.74
07/22	635081	CHARLIES EXPRESS STOP		PUBLICATIONS		387.20
07/22	635082	CHARLIES EXPRESS STOP		PUBLICATIONS		214.40
07/22	635083	CHARLIES EXPRESS STOP		PUBLICATIONS		278.40
07/27	635174	GREY HOUSE PUBLISHING		PUBLICATIONS		108.00
08/30	636465	HANLEY WOOD LLC		PUBLICATIONS		119.00
09/13	636852	CHARLIES EXPRESS STOP		PUBLICATIONS		191.40
09/13	636853	CHARLIES EXPRESS STOP		PUBLICATIONS		147.40
09/15	636929	CHARLIES EXPRESS STOP		PUBLICATIONS		288.20
TRAVEL EXPENDITURES						
04/15	630179	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		484.80
04/15	630180	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		467.90
04/15	630181	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		241.10
04/15	630182	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		205.05
04/15	630211	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		615.00
05/17	631784	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		444.15
05/17	631785	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		245.30
05/17	631786	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		217.40
05/19	631951	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		435.90
05/19	631952	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		615.00
06/18	633447	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		220.10
06/18	633448	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		190.40
06/18	633449	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		382.80
06/18	633450	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		430.30
06/18	633451	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		430.80
06/18	633452	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		615.00
07/29	635300	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		434.90
08/04	635455	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		242.50
08/04	635456	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		217.08
08/04	635457	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		464.65
08/24	636297	WICK, EDMUND V		LEGISLATIVE DUTIES, ALBANY		307.46

08/25	636346	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	615.00
09/01	636505	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	458.91
09/15	636893	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	468.62
09/17	637049	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	153.85
09/17	637050	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	153.61
09/20	637079	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	615.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	142.76
MAIL	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	38.91
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	1190.65

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	443967.45
TOTAL GENERAL EXPENDITURES.....	15932.19

TOTAL EXPENDITURES..... 459899.64

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 1372.32

COUNSEL TO THE MAJORITY

PERSONAL SERVICE EXPENDITURES

COLLINS, WILLIAM F	03/18/10-09/15/10	COUNSEL TO MAJORITY	A	70628.61
HAAK, BRIAN R	03/18/10-09/15/10	ASSOCIATE COUNSEL	A	37133.72
HAMMETT, JOYCE E	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A	18052.71
KEARNS, CAROLYN S	03/18/10-09/15/10	DEPUTY COUNSEL TO MAJORITY	A	58588.79
METCALFE, AMY A	03/18/10-09/15/10	ADMINISTRATIVE COUNSEL	A	36150.53
SEARLES, ALICIA D	03/18/10-09/15/10	EXECUTIVE ASSISTANT	A	21570.12
VAN AMERONGEN, LINDA A	03/18/10-09/15/10	LEGAL ASSISTANT	A	22855.04
WHITE, MARYANN C	03/18/10-09/15/10	ASSOCIATE COUNSEL	A	33383.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629463	EBSCO INDUSTRIES INC	PUBLICATIONS	81.67
04/05	629527	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	43.96
04/05	629703	WEST GROUP	PUBLICATIONS	25.20
04/28	630894	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	639.65
05/06	631295	FEDERAL EXPRESS CO	EXPRESS MAIL	25.20
05/17	631863	CHARLIES EXPRESS STOP	PUBLICATIONS	73.20
07/15	634666	WORLD CLASS BUSINESS PRODUCTS	OFFICE EQUIPMENT	145.77
07/22	635005	CHARLIES EXPRESS STOP	PUBLICATIONS	76.80
07/29	635296	FEDERAL EXPRESS CO	EXPRESS MAIL	213.76
08/25	636364	S & B COMPUTER & OFFICE PROD	MISC SUPPLIES	20.08
08/25	636364	S & B COMPUTER & OFFICE PROD	OFFICE EQUIPMENT	569.45

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
COUNSEL TO THE MAJORITY - Cont.						
08/27	636426	FEDERAL EXPRESS CO	EXPRESS MAIL			48.33
09/10	636749	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES			27.14
09/13	636850	CHARLIES EXPRESS STOP	PUBLICATIONS			51.60
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			50.35
	MAIL	04/01/10-09/30/10	UPS			10.61
		04/01/10-09/30/10	1ST & 3RD CLASS MAIL			80.64
	SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			421.21
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						298362.61
TOTAL GENERAL EXPENDITURES.....						2041.81
TOTAL EXPENDITURES.....						300404.42
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						562.81

DATA SERVICES

PERSONAL SERVICE EXPENDITURES

BRACE, STEPHANIE O	03/18/10-09/15/10	INFORMATION PROCESSING CLERK	A	16434.73
CALARCO, LISA A	03/18/10-09/15/10	ASSISTANT DIRECTOR	L	34667.10
DINKINS, SHELLY	03/18/10-09/15/10	PRINT OPERATOR	A	21048.04
EASTMAN, REGINA M	03/18/10-09/15/10	MAIL SPECIALIST	A	16948.36
ETHIER, JUDITH	03/18/10-09/15/10	WORD PROCESSOR	A	16948.36
GOYER, JACQUELINE A	03/18/10-09/15/10	PRODUCTION MANAGER	A	26192.92
HARRISON-VINCI, LEISHA H	03/18/10-09/15/10	DEPUTY DIRECTOR OF DATA SERVICES	A	40088.10
LUCE, PATRICIA A	03/18/10-09/15/10	SYSTEMS OPERATOR	A	19002.62
RILEY, CAROLYN G	03/18/10-09/15/10	DATA ASSISTANT	A	16948.36
TURCHICK, ELIZABETH S	03/18/10-09/15/10	DIRECTOR OF DATA SERVICES	L	50798.15
WILDE, DONNA M	03/18/10-09/15/10	WORD PROCESSOR	A	16948.36

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

05/26 632336 S & B COMPUTER & OFFICE PROD

OFFICE SUPPLIES

4.04

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE

04/01/10-09/30/10 LONG DISTANCE CHARGES

18.67

SUPPLIES

04/01/10-09/30/10 MISC. SUPPLIES

691.55

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 276025.10

TOTAL GENERAL EXPENDITURES..... 4.04

TOTAL EXPENDITURES..... 276029.14

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 710.22

DOCUMENT ROOM**PERSONAL SERVICE EXPENDITURES**

BOHLEY, MARC A

03/18/10-09/15/10 DOCUMENT CLERK

A 17508.27

GAFFNEY, MICHAEL O

03/18/10-09/15/10 DIRECTOR

A 21071.44

MC HUGH, TIMOTHY P

03/18/10-09/15/10 DOCUMENT CLERK

A 13805.48

PAEGLOW, BRIAN J

03/18/10-09/15/10 DOCUMENT CLERK

A 17915.69

RILEY, MICHAEL C

03/18/10-09/15/10 FIRST DEPUTY SUPERINTENDENT

A 22769.76

SCHREINER, DONALD G

03/18/10-09/15/10 DOCUMENT CLERK

A 11967.02

STEVENS, SANDRA L

03/18/10-09/15/10 FIRST DEPUTY SUPERINTENDENT

A 19133.27

WILLIAMS, LEE O

03/18/10-09/15/10 DOCUMENT CLERK

A 16324.49

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

04/05 629699 GRAPHIC SERVICE & EQUIPMENT

EQUIPMENT MAINT/REPAIR

266.38

04/22 630577 W W GRAINGER INC

MISC SUPPLIES/SERVICES

114.36

05/13 631705 S & B COMPUTER & OFFICE PROD

OFFICE SUPPLIES

14.10

07/02 634204 IKON OFFICE SOLUTIONS

EQUIPMENT MAINT/REPAIR

253.24

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE

04/01/10-09/30/10 LONG DISTANCE CHARGES

11.22

MAIL

04/01/10-09/30/10 1ST & 3RD CLASS MAIL

32.79

SUPPLIES

04/01/10-09/30/10 MISC. SUPPLIES

129.17

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
DOCUMENT ROOM - Cont.						
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						140495.42
TOTAL GENERAL EXPENDITURES.....						648.08
TOTAL EXPENDITURES.....						141143.50
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						173.18

EDITORIAL SERVICES

PERSONAL SERVICE EXPENDITURES

BRADY, KELLY A	03/18/10-09/01/10	CHIEF EDITOR WRITER	I	20309.40
CLAWSON, HEATHER S	03/18/10-09/15/10	ASSISTANT DIRECTOR OF PROCESSING	A	22936.81
D'ARCANGELIS, ANTONIO O	07/21/10	FIVE DAY DEFERRAL PAYMENT		659.21
D'ARCANGELIS, ANTONIO O	03/18/10-07/21/10	WRITER	I	11865.69
D'ARCANGELIS, ANTONIO O	07/21/10	LUMP SUM VACATION PAYMENT		3087.72
DICK, JONATHAN L	03/18/10-09/15/10	EDITOR WRITER	A	16434.73
JOSWICK, AMBER L	03/18/10-09/15/10	WRITER	A	17086.42
KOENNECKE, LAURA	03/18/10-09/15/10	DEPUTY DIRECTOR FOR PROCESSING	A	27220.05
LINDELL, SONIA A	07/26/10-09/15/10	DEPUTY CHIEF EDITORIAL WRITER	A	5983.52
MAILLOUX, KATHLEEN M	03/18/10-09/15/10	DIRECTOR FOR PROCESSING	A	51046.45
MARASCIA, DANA M	03/18/10-09/01/10	DIRECTOR FOR EDITING	I	23703.96
MASS JOURDEN, AELA	03/18/10-09/15/10	WRITER	A	15956.07
MILLER, DEBORAH S	03/18/10-09/01/10	DIRECTOR OF EDITING AND PROCESSING/CORRE	I	30147.72
MILLER, NAOMI L	03/18/10-09/15/10	WRITER	A	14159.15
MURRAY, BRIAN E	05/05/10	FIVE DAY DEFERRAL PAYMENT		800.20
MURRAY, BRIAN E	03/18/10-05/05/10	GRAPHIC ARTIST	I	5601.40
MURRAY, BRIAN E	05/05/10	LUMP SUM VACATION PAYMENT		1433.96
NEIDL, JESSICA F	03/18/10-07/07/10	DEPUTY CHIEF EDITORIAL WRITER	I	11353.36
NEIDL, JESSICA F	07/07/10	FIVE DAY DEFERRAL PAYMENT		709.59
NEIDL, JESSICA F	07/07/10	LUMP SUM VACATION PAYMENT		2542.23
QUINTERO, DALIA S	03/18/10-09/15/10	TRANSLATOR	A	16948.36
REN, XIAOBO	03/18/10-09/15/10	EDITOR WRITER	P	13868.79
RODRIGUEZ, RAMON V	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A	14893.97
SANTON, DOUGLAS L	03/18/10-09/15/10	EDITORIAL WEBMASTER	A	21537.23
SCHETZEL, FLORENCE P	03/18/10-09/15/10	SPECIAL PROJECT COORDINATOR	A	20693.01
SEYMOUR, ALAN F	03/18/10-09/01/10	SENIOR GRAPHIC ARTIST	I	18871.08
SNYKUS, LIANN OS	03/18/10-09/15/10	EDITOR WRITER	A	16434.73
SWEENEY, ELIZABETH A	06/01/10-09/08/10	GRAPHIC ARTIST	I	9061.58

TIRADO, LUZ C
 TUTTLE, KATHLEEN S
 VOLKE, MATTHEW M

03/18/10-09/15/10 SENIOR EDITOR WRITER A 33383.09
 03/18/10-09/15/10 ADMINISTRATIVE ASSISTANT A 28113.54
 03/18/10-09/15/10 EDITOR WRITER A 15956.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

05/11 631571 STAPLES INC AND SUBSIDIARIES
 05/28 632350 CITIBANK
 06/07 632817 IKON OFFICE SOLUTIONS
 06/11 633167 YULIYA TSAPLINA
 07/06 634244 EBSCO INDUSTRIES INC
 07/20 634941 CITIBANK
 09/02 636547 TRANSLATION SERVICES USA LLC
 09/23 637210 YULIYA TSAPLINA

COPIER SUPPLIES 191.75
 PUBLICATIONS 390.00
 EQUIPMENT MAINT/REPAIR 150.69
 MISC SERVICES 966.45
 PUBLICATIONS 70.00
 PUBLICATIONS 390.00
 MISC SERVICES 420.00
 MISC SERVICES 1621.05

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE 04/01/10-09/30/10 LONG DISTANCE CHARGES 102.44
 MAIL 04/01/10-09/30/10 BULK MAIL 21386.00
 04/01/10-09/30/10 UPS 348.83
 04/01/10-09/30/10 1ST & 3RD CLASS MAIL 2858.50
 SUPPLIES 04/01/10-09/30/10 MISC. SUPPLIES 43.00

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 492799.09
 TOTAL GENERAL EXPENDITURES..... 4199.94

TOTAL EXPENDITURES..... 496999.03

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 24738.77

FINANCE DEPARTMENT

PERSONAL SERVICE EXPENDITURES

ALMINDO, LORRAINE G
 ANTONUCCI, F. CHARLES
 BONOMO, KIMBERLY A
 BRALEY, SANDRA M
 CEASAR, ASHLEY D
 CONSTANTINO, CLAUDIA A
 COOK, RICKY J
 GIRGENTI, MEAGAN E
 HICKEY, MARK J
 HUNZIKER, JAN E
 JOHNSON, EDWARD O
 LASCH, BRUCE E

03/18/10-09/15/10 ACCOUNTS PAYABLE MANAGER A 28057.77
 03/18/10-09/15/10 SENIOR PAYROLL PROCESSOR A 16672.50
 03/18/10-09/15/10 SUPERVISOR PAYROLL A 34322.99
 03/18/10-09/15/10 ACCOUNTS PAYABLE AUDITOR A 17506.32
 03/18/10-09/15/10 ACCOUNTS PAYABLE INPUT SPECIALIST A 11717.68
 03/18/10-09/15/10 PAYROLL MANAGER A 36198.89
 03/18/10-09/15/10 FINANCIAL ACCOUNTANT A 21269.43
 03/18/10-09/15/10 ACCOUNTS PAYABLE AUDITOR A 16416.79
 03/18/10-09/15/10 SENIOR ACCOUNTS PAYABLE SPECIALIST A 15624.96
 03/18/10-09/15/10 FINANCIAL ANALYST A 18247.19
 03/18/10-09/15/10 FINANCIAL ANALYST A 20988.24
 03/18/10-09/15/10 PRINCIPAL PAYROLL PROCESSOR II A 19780.54

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
FINANCE DEPARTMENT - Cont.						
	LEWIS, FITZROY A	03/18/10-09/15/10	ACCOUNTS PAYABLE SPECIALIST	A		14543.88
	LOUIS, DAVID M	03/18/10-09/15/10	DIRECTOR OF FINANCE	A		65512.20
	MCNAMEE, AMY E	03/18/10-09/15/10	PRINCIPAL PAYROLL PROCESSOR II	A		22550.45
	MILLER-PANGMAN, SANDRA L	03/18/10-09/15/10	SENIOR PAYROLL PROCESSOR	A		17977.44
	OAK, WILLIAM G	03/18/10-09/15/10	FINANCIAL ACCOUNTING MANAGER	A		39349.70
	ROSE, MARGOT A	03/18/10-09/15/10	ASSISTANT MANAGER - ACCOUNTS PAYABLE	A		21341.19
	RUSS, JASMIN G	06/07/10-09/15/10	ACCOUNTS PAYABLE INPUT SPECIALIST	A		6777.32
	TOMA, PATRICK J	03/18/10-09/15/10	ACCOUNTS PAYABLE SPECIALIST	A		14707.42
	VANBERGEN, ANDREA K	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A		14380.34
	WALKER, DEONA L	03/18/10-09/15/10	ACCOUNTS PAYABLE INPUT SPECIALIST	A		12069.20
	WILSON, TRACY M	03/18/10-09/15/10	SENIOR PAYROLL PROCESSOR	A		15682.81

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629584	UNITED STATES POSTAL SERVICE	POSTAGE			1000.00
04/08	629769	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE			165.00
04/15	630260	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR			166.88
04/16	630299	PITNEY BOWES INC	EQUIPMENT MAINT/REPAIR			194.59
04/23	630712	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR			383.93
05/03	630957	PETTY CASH - DISTRICT OFFICE	POSTAGE			-2603.58
06/17	633403	MOORE WALLACE DBA RR DONNELLEY	FORMS/STATIONARY			889.68
06/25	633882	CITIBANK	TRAVEL REIMBURSEMENT			35.00
07/20	634882	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE			165.00
08/04	635443	PITNEY BOWES INC	POSTAGE			1500.00
08/16	635991	UNITED STATES POSTAL SERVICE	POSTAGE			1000.00
08/30	636470	CITIBANK	TRAVEL REIMBURSEMENT			25.00
09/01	636517	LANG STAMP CO	OFFICE SUPPLIES			67.75
09/30	1R	CHARGEBACK	MISC EQUIPMENT			-1048.32

TRAVEL EXPENDITURES

05/28	632465	CITIBANK	TRAVEL REIMBURSEMENT			6300.00
09/30	607133	CITIBANK TICKET ADJUSTMENT	TRAVEL REIMBURSEMENT			-55.00
09/30	623664	CITIBANK TICKET ADJUSTMENT	TRAVEL REIMBURSEMENT			-605.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES				230.35
MAIL	04/01/10-09/30/10	UPS				2064.59
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL				827.03
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES				1484.81

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	501695.25
TOTAL GENERAL EXPENDITURES.....	7580.93
TOTAL EXPENDITURES.....	509276.18
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	4606.78

GRAPHICS

PERSONAL SERVICE EXPENDITURES

DIBARTOLOMEO, ROBERT A	03/18/10-09/15/10	ASSISTANT SUPERVISOR-GRAPHICS	A	19537.18
DUNCAN, ERIC R	03/18/10-09/15/10	GRAPHIC ARTIST TRAINEE	A	14380.34
EDMONDS, ALBERT F	03/18/10-09/15/10	GRAPHIC ARTIST	A	19012.11
HANNAY, MARYANN	03/18/10-09/15/10	PRODUCTION COORDINATOR	A	18670.08
UZZO, JAMES A	03/18/10-09/15/10	GRAPHIC ARTIST TRAINEE	A	15829.32
WHITING, JAMES M	03/18/10-09/15/10	GRAPHIC ARTIST	A	18932.81
WOODWORTH, EVAN E	03/18/10-09/15/10	GRAPHIC DIRECTOR	A	33125.30

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/14	630109	HUDSON VALLEY PAPER CO	PRINTING SUPPLIES	148.00
04/19	630384	CITIBANK	PUBLICATIONS	690.00
04/20	630484	XPEDX	PRINTING SUPPLIES	51.25
05/04	631184	IKON OFFICE SOLUTIONS	COMPUTER EQUIP MAINTENANCE	6312.08
05/28	632350	CITIBANK	PUBLICATIONS	26.39
09/13	636865	CITIBANK	MEMBERSHIP FEES AND DUES	99.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	47.17
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	102.40

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	139487.14
TOTAL GENERAL EXPENDITURES.....	7326.72
TOTAL EXPENDITURES.....	146813.86
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	149.57

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
HUMAN RESOURCES						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	CONROY, KATHLEEN E	04/15/10-07/07/10	OFFICE MANAGER	I		6439.98
	FALLEN, CLARENCE V	03/18/10-09/15/10	TIME AND ATTENDANCE INPUT OPERATOR	A		14594.84
	FLUDD, LISA M	03/18/10-09/15/10	COORDINATOR OF RECRUITMENT	A		25661.87
	GIROUX, KAREN A	03/18/10-09/15/10	SENIOR BENEFITS ADMINISTRATOR	A		18705.96
	GOLD, SUZANNE E	03/18/10-09/15/10	DIRECTOR HUMAN RESOURCES	A		48049.69
	GORDON, PATRICIA A	03/31/10	FIVE DAY DEFERRAL PAYMENT			536.98
	GORDON, PATRICIA A	03/18/10-03/31/10	OFFICE MANAGER	I		1073.96
	GORDON, PATRICIA A	03/31/10	LUMP SUM VACATION PAYMENT			3682.50
	GOYER, CLARKE O JR	03/18/10-09/15/10	ADMINISTRATIVE AIDE	A		15970.50
	GUIDETTI, PAULA A	03/18/10-09/15/10	TIME AND ATTENDANCE INPUT OPERATOR	A		14934.79
	HARRIS, JENNIFER	03/18/10-09/15/10	SUPERVISOR OF PERSONNEL AND TIME & ATTEN	A		26676.52
	LINDEMANN, PETER J	03/18/10-09/15/10	COORDINATOR-BENEFIT SERVICES	A		35547.59
	MARLIN, CARRIE A	03/18/10-09/15/10	CHIEF OF STAFF	A		26427.18
	MCCORMICK, BETSY D	03/18/10-09/15/10	HUMAN RESOURCES SPECIALIST	A		34431.15
	PATELOS, MARIA A	03/18/10-09/15/10	SENIOR PERSONNEL ASSISTANT	A		18541.38
	ROWSE, BARRETT L	03/18/10-09/15/10	PERSONNEL ASSISTANT	A		16654.17
	SIGOND, TAMARA M	03/18/10-09/15/10	ASSISTANT SUPERVISOR	A		17102.93
	VAN BERGEN, BARBARA J	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A		18884.45
	VAN EPPS, MARGARET A	03/18/10-09/15/10	TIME AND ATTENDANCE INPUT OPERATOR	A		14822.21
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/28	630894	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR			1206.00
04/28	Z000155	CAPITAL EAP	MISC SERVICES			8050.00
06/07	632816	CAPITAL EAP	MISC SERVICES			3465.00
06/25	Z000322	CAPITAL EAP	MISC SERVICES			8050.00
07/08	634380	CROWLEY, KELLY L	TUITION REIMBURSEMENT			834.00
07/13	634582	ADAMS, DANIELLE M	TUITION REIMBURSEMENT			1000.00
07/13	634583	ALBER, DAVID P	TUITION REIMBURSEMENT			606.00
07/13	634584	LISSON, KATHLEEN H	TUITION REIMBURSEMENT			842.00
07/16	634760	DUNN, TIMOTHY J	TUITION REIMBURSEMENT			500.00
07/16	634761	GRACON, JENELLE M	TUITION REIMBURSEMENT			313.00
07/16	634780	NEAL, DEREK T	TUITION REIMBURSEMENT			414.00
07/19	634848	PAPROCKI, ROMAN V JR	TUITION REIMBURSEMENT			500.00
08/09	635759	S & B COMPUTER & OFFICE PROD	MISC SUPPLIES			44.38
08/25	636366	POWERS, KEITH T	TUITION REIMBURSEMENT			500.00
09/20	637065	AVELLA, MICHAEL A JR	TUITION REIMBURSEMENT			500.00
09/20	637066	HOFFMAN, MARIA	TUITION REIMBURSEMENT			285.00
09/22	637137	CANDELA, JOSEPH P II	TUITION REIMBURSEMENT			1000.00
09/22	637148	RUSS, JASMIN G	TUITION REIMBURSEMENT			500.00
09/27	Z000807	CAPITAL EAP	MISC SERVICES			8050.00
05/26	926080	CHARGEBACK	OGS - TELECOMMUNICATIONS			671.00

05/26 926081 CHARGEBACK
 06/04 7040 CHARGEBACK

OGS - TELECOMMUNICATIONS 400.00
 MISCELLANEOUS CONSULTANT SERVICES 8500.00

TRAVEL EXPENDITURES

04/15 630209 NYS BLACK & PUERTO RICAN CAUCUS	REGISTRATION/TRAINING FEES	350.00
04/22 630543 SOMOS EL FUTURO INC	REGISTRATION/TRAINING FEES	500.00
05/04 631164 FLUDD, LISA M	LEGISLATIVE DUTIES, NEW YORK CITY	63.00
05/04 631165 VAN BERGEN, BARBARA J	LEGISLATIVE DUTIES, NEW YORK CITY	71.00
05/04 631181 CUNY BIG APPLE JOB FAIR	REGISTRATION/TRAINING FEES	975.00
05/14 631771 HUDSON VALLEY COMMUNITY COLLEGE	REGISTRATION/TRAINING FEES	155.00
07/15 634705 SUNY NEW PALTZ	REGISTRATION/TRAINING FEES	150.00
08/13 635962 SUNY CAREER DEVELOPMENT ORGANIZATION INC	REGISTRATION/TRAINING FEES	150.00
08/13 634705R REFUND	REGISTRATION/TRAINING FEES	-150.00
09/30 623664 CITIBANK TICKET ADJUSTMENT	TRAVEL REIMBURSEMENT	110.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10 LONG DISTANCE CHARGES	144.39
MAIL	04/01/10-09/30/10 UPS	13.90
	04/01/10-09/30/10 1ST & 3RD CLASS MAIL	3643.54
SUPPLIES	04/01/10-09/30/10 MISC. SUPPLIES	828.47

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	358738.65
TOTAL GENERAL EXPENDITURES.....	48604.38

TOTAL EXPENDITURES..... 407343.03

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 4630.30

INDEX CLERK

PERSONAL SERVICE EXPENDITURES

ABBADANGELO, ALAN J	03/18/10-09/15/10 INDEX CLERK	A	19711.25
BRADDOCK, CHARLES L	03/18/10-09/15/10 SENIOR ASSISTANT INDEX CLERK	A	15924.61
CONWAY, REGINA T	03/18/10-09/15/10 INFORMATION PROCESSING CLERK	A	16486.08
CRISTELLO, ANTHONY M	03/18/10-09/15/10 FIRST DEPUTY DIRECTOR	A	27251.90
DALTON, BRIAN T	03/18/10-09/15/10 INDEX CLERK	A	12465.70
GALARNEAU, AMY B	03/18/10-09/15/10 INFORMATION PROCESSING CLERK	A	24704.94
MACEJKA, DEBRA M	03/18/10-09/15/10 SUPERVISOR - INFORMATION PROCESSING SPEC	A	25231.57
STRAIT, BRUCE M	03/18/10-09/15/10 DIRECTOR OF INDEX OPERATIONS/INDEX CLERK	A	53026.09
TEARNO, PAUL C	03/18/10-09/15/10 SENIOR DEPUTY INDEX CLERK	A	26507.00
TOOHEY, DAVID A	03/18/10-09/15/10 BILL JACKETING CLERK	A	16240.25
WHITMAN, DENISE M	03/18/10-09/15/10 INFORMATION PROCESSING CLERK	A	19983.99

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
INDEX CLERK - Cont.							
<u>GENERAL EXPENDITURES</u>							
MAINTENANCE & OPERATIONS EXPENDITURES							
04/28	630894	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR			56.74
05/25	632264	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR			940.00
08/19	636155	WORLD CLASS BUSINESS PRODUCTS		MISC EQUIPMENT			153.66
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			58.52
		MAIL	04/01/10-09/30/10	1ST & 3RD CLASS MAIL			17.12
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			2937.06
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							257533.38
TOTAL GENERAL EXPENDITURES.....							1150.40
TOTAL EXPENDITURES.....							258683.78
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							3012.70
INFORMATION RETRIEVAL (MINORITY)							
<u>PERSONAL SERVICE EXPENDITURES</u>							
		DUNN, TIMOTHY J	03/18/10-09/15/10	MANAGER OF INFORMATION RETRIEVAL	A		27240.46
		LEN, JEAN M	03/18/10-09/15/10	INFORMATION RETRIEVAL CLERK	A		13954.07
		NEAL, DEREK T	03/18/10-09/15/10	CLERK	A		11812.45
		WAPPAMAN, ROBERT C	03/18/10-09/15/10	INFORMATION SPECIALIST	A		17385.55
		WATERS, CAROLINE M	03/18/10-09/15/10	CLERK	A		13421.46
		ZWICKEL, JACQUELYN	03/18/10-09/15/10	INFORMATION RETRIEVAL CLERK	A		23130.25

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/21	630548	US NEWS	PUBLICATIONS	370.80
05/28	632364	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	4401.92
06/01	632514	US NEWS	PUBLICATIONS	359.60
06/22	633616	US NEWS	PUBLICATIONS	374.20
07/23	635097	US NEWS	PUBLICATIONS	359.60
08/19	636152	US NEWS	PUBLICATIONS	367.70
09/27	637316	US NEWS	PUBLICATIONS	378.85

TRAVEL EXPENDITURES

04/05	629461	DUNN, TIMOTHY J	LEGISLATIVE DUTIES, OGDENSBURG	311.10
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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	16.88
MAIL	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	499.67
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	2320.05

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	106944.24
TOTAL GENERAL EXPENDITURES.....	6923.77

TOTAL EXPENDITURES..... 113868.01

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 2836.60

INTERGOVERNMENTAL RELATIONS - LONG ISLAND (MINORITY)

PERSONAL SERVICE EXPENDITURES

CILMI, STEFANIE A	06/10/10-08/18/10	LEGISLATIVE AIDE	I	1600.00
DEPRIMA, STEPHEN J	05/07/10	FIVE DAY DEFERRAL PAYMENT		743.15
DEPRIMA, STEPHEN J	03/18/10-05/07/10	REGIONAL COORDINATOR	I	5499.27
DEPRIMA, STEPHEN J	05/07/10	LUMP SUM VACATION PAYMENT		2995.73
DULBERG, MEREDITH E	03/18/10-09/15/10	DEPUTY DIRECTOR	A	21479.34
GRUCCI, FRANK M	06/16/10-09/15/10	REGIONAL COORDINATOR	A	5849.29
JOHNSON, VICTORIA M	05/20/10-09/15/10	REGIONAL COORDINATOR	A	11391.69
NASTRE, ARTHUR J	03/18/10-09/15/10	COMMUNITY LIAISON	P	4986.28
PALUMBO, GINA	03/18/10-09/15/10	REGIONAL COORDINATOR	A	19446.44
PALUMBO, JOANNA E	03/03/10	LUMP SUM VACATION PAYMENT		1392.09
WOOLLEY, MARK A	03/18/10-09/15/10	REGIONAL OFFICE DIRECTOR	A	39565.11

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
INTERGOVERNMENTAL RELATIONS - LONG ISLAND (MINORITY) - Cont.						
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/08	629769	PITNEY BOWES INC		EQUIPMENT RENTAL/LEASE - OFFICE		75.00
04/08	629806	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
04/08	629841	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		49.95
04/15	630230	VERIZON		TELEPHONE AND TELEGRAPH		132.88
04/16	630299	PITNEY BOWES INC		EQUIPMENT MAINT/REPAIR		8.90
04/20	630470	A T & T		TELEPHONE AND TELEGRAPH		28.35
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
05/11	631580	VERIZON		TELEPHONE AND TELEGRAPH		133.60
05/13	631674	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		49.95
05/14	631741	A T & T		TELEPHONE AND TELEGRAPH		26.65
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
06/10	633021	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		49.95
06/10	633031	VERIZON		TELEPHONE AND TELEGRAPH		132.97
06/25	633804	A T & T		TELEPHONE AND TELEGRAPH		28.15
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
07/09	634412	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		49.95
07/12	634527	VERIZON		TELEPHONE AND TELEGRAPH		133.82
07/13	634578	EBSCO INDUSTRIES INC		PUBLICATIONS		27.00
07/20	634882	PITNEY BOWES INC		EQUIPMENT RENTAL/LEASE - OFFICE		75.00
07/20	634906	A T & T		TELEPHONE AND TELEGRAPH		36.04
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
08/06	635667	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		49.95
08/10	635798	VERIZON		TELEPHONE AND TELEGRAPH		130.77
08/18	636069	A T & T		TELEPHONE AND TELEGRAPH		34.27
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
09/09	636717	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		49.95
09/13	636870	VERIZON		TELEPHONE AND TELEGRAPH		131.41
09/16	636949	A T & T		TELEPHONE AND TELEGRAPH		21.63
TRAVEL EXPENDITURES						
05/05	631250	DULBERG, MEREDITH E		LEGISLATIVE DUTIES, NEW YORK CITY		56.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		84.23

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	114948.39
TOTAL GENERAL EXPENDITURES.....	1758.74
TOTAL EXPENDITURES.....	116707.13
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	84.23

INTERGOVERNMENTAL RELATIONS - MID-HUDSON (MINORITY)

PERSONAL SERVICE EXPENDITURES

BOOTH, JAMES	03/18/10-09/15/10	REGIONAL COORDINATOR	A	17975.49
CANDELA, JOSEPH P II	03/18/10-09/15/10	REGIONAL COORDINATOR	A	15407.60
NEUHAUS, STEFAN M	03/18/10-09/15/10	REGIONAL OFFICE DIRECTOR	A	34384.87
SLATER, MATTHEW J	03/18/10-09/15/10	REGIONAL COORDINATOR	A	16434.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

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04/05 629568	ARCTIC FALLS SPRING WATER	OFFICE EQUIPMENT	117.00
04/08 629769	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	75.00
04/08 629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
04/08 629848	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
04/08 629848	FRONTIER	TELEPHONE AND TELEGRAPH	118.23
04/16 630299	PITNEY BOWES INC	EQUIPMENT MAINT/REPAIR	8.90
04/16 630301	RISCO SERVICE AND SUPPLY	JANITORIAL SUPPLIES AND SERVICES	140.00
04/20 630470	A T & T	TELEPHONE AND TELEGRAPH	84.70
04/28 Z000160	J & R REAL PROPERTY LLC	REAL ESTATE RENTAL	1700.00
04/28 Z000161	J & R REAL PROPERTY LLC	REAL ESTATE RENTAL	1700.00
05/11 631563	DELAWARE COUNTY TIMES	PUBLICATIONS	24.00
05/11 631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
05/13 631704	RADIO SHACK	OFFICE EQUIPMENT	32.99
05/14 631741	A T & T	TELEPHONE AND TELEGRAPH	107.91
05/14 631751	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
05/14 631751	FRONTIER	TELEPHONE AND TELEGRAPH	137.60
05/14 631752	ARCTIC FALLS SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	13.00
05/14 631779	RISCO SERVICE AND SUPPLY	JANITORIAL SUPPLIES AND SERVICES	160.00
05/25 Z000170	J & R REAL PROPERTY LLC	REAL ESTATE RENTAL	1700.00
05/28 632350	CITIBANK	PUBLICATIONS	130.00
06/07 632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
06/09 633001	EBSCO INDUSTRIES INC	PUBLICATIONS	52.50
06/09 633024	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
06/09 633024	FRONTIER	TELEPHONE AND TELEGRAPH	118.22
06/11 633166	RISCO SERVICE AND SUPPLY	JANITORIAL SUPPLIES AND SERVICES	200.00
06/25 633804	A T & T	TELEPHONE AND TELEGRAPH	85.12
06/25 Z000326	J & R REAL PROPERTY LLC	REAL ESTATE RENTAL	1700.00
07/01 634093	EBSCO INDUSTRIES INC	PUBLICATIONS	9.50
07/06 634228	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
INTERGOVERNMENTAL RELATIONS - MID-HUDSON (MINORITY) - Cont.						
07/08	634315	PITNEY BOWES INC		POSTAGE		1000.00
07/09	634418	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
07/09	634418	FRONTIER		TELEPHONE AND TELEGRAPH		117.15
07/14	634622	RISCO SERVICE AND SUPPLY		JANITORIAL SUPPLIES AND SERVICES		160.00
07/20	634882	PITNEY BOWES INC		EQUIPMENT RENTAL/LEASE - OFFICE		75.00
07/20	634906	A T & T		TELEPHONE AND TELEGRAPH		71.32
07/26	Z000480	J & R REAL PROPERTY LLC		REAL ESTATE RENTAL		1700.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
08/11	635835	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
08/11	635835	FRONTIER		TELEPHONE AND TELEGRAPH		117.21
08/12	635907	RISCO SERVICE AND SUPPLY		JANITORIAL SUPPLIES AND SERVICES		160.00
08/18	636069	A T & T		TELEPHONE AND TELEGRAPH		63.97
08/25	Z000638	J & R REAL PROPERTY LLC		REAL ESTATE RENTAL		1700.00
09/02	636542	ARCTIC FALLS SPRING WATER		MISC SUPPLIES		71.40
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
09/10	636750	SENTINEL		PUBLICATIONS		39.00
09/13	636865	CITIBANK		PUBLICATIONS		312.00
09/15	636918	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
09/15	636918	FRONTIER		TELEPHONE AND TELEGRAPH		117.63
09/15	636936	RISCO SERVICE AND SUPPLY		JANITORIAL SUPPLIES AND SERVICES		200.00
09/16	636949	A T & T		TELEPHONE AND TELEGRAPH		48.05
09/27	Z000811	J & R REAL PROPERTY LLC		REAL ESTATE RENTAL		1700.00
TRAVEL EXPENDITURES						
04/26	630789	BOOTH, JAMES		LEGISLATIVE DUTIES, BINGHAMTON		151.50
ALLOCATED OPERATIONAL EXPENDITURES						
		MAIL	04/01/10-09/30/10	UPS		161.51
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		728.20
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						84202.69
TOTAL GENERAL EXPENDITURES.....						16939.44
TOTAL EXPENDITURES.....						101142.13
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						889.71

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INTERN PROGRAM

PERSONAL SERVICE EXPENDITURES

ADU-KROW, LORRAINE A	03/18/10-05/12/10	INTERN	I	1780.68
AGLIALORO, DAVID J	03/18/10-06/23/10	GRADUATE SCHOLAR	I	6544.79
AHLBERG, BLAKE N	03/18/10-05/12/10	INTERN	I	1780.68
ALLEN, MICHAEL D	03/18/10-05/12/10	INTERN	I	1780.68
AMEYAW, GIFTY A	03/18/10-05/12/10	INTERN	I	1780.68
ANTHONY, PETER N	03/18/10-05/12/10	INTERN	I	1780.68
ATTARD, DANIEL A	03/18/10-05/12/10	INTERN	I	1780.68
BAEZ, JEFFREY	03/18/10-05/12/10	INTERN	I	1780.68
BAKER, BRIDGET K	03/18/10-06/23/10	GRADUATE ASSISTANT	I	6491.94
BARNES, CHARLES W	03/18/10-05/12/10	INTERN	I	1780.68
BAUM, ELLEN F	03/18/10-05/12/10	INTERN	I	1780.68
BIRD, MATTHEW J	03/18/10-05/12/10	INTERN	I	1780.68
BOLDON, NYASHA Y	03/18/10-05/12/10	INTERN	I	1780.68
BOMBAJ, SIDERIDA	03/18/10-05/12/10	INTERN	I	1780.68
BOSKOVSKI, CHRISTINE	03/18/10-05/12/10	INTERN	I	1780.68
BOYD, JENNIE L	03/18/10-05/12/10	INTERN	I	1780.68
BRERETON, KENDRA M	03/18/10-05/12/10	INTERN	I	1780.68
BRICK, CARMEN M	03/18/10-06/23/10	GRADUATE SCHOLAR	I	6544.79
BROWN, TIFFANY E	03/18/10-05/12/10	INTERN	I	1780.68
BURKE, CHRISTOPHER P	03/18/10-05/12/10	INTERN	I	1780.68
CABRERA MORE, JESSICA A	03/18/10-05/12/10	INTERN	I	1780.68
CAMPBELL, JAMIE L	03/18/10-05/12/10	INTERN	I	1780.68
CAMPBELL, VINNETTE K	03/18/10-05/12/10	INTERN	I	1780.68
CANTARELLI, PAOLA	03/18/10-06/23/10	GRADUATE SCHOLAR	I	6544.79
CASIMIR, MERZELA	03/18/10-05/12/10	INTERN	I	1780.68
CASTILLO, JOANNA	03/18/10-05/12/10	INTERN	I	1780.68
CELESTINE, CLAUDE L	03/18/10-06/23/10	GRADUATE SCHOLAR	I	6544.79
CERRATO, MICHAEL V	03/18/10-05/12/10	INTERN	I	1780.68
CHAPPY, LAWRENCE M	03/18/10-05/12/10	INTERN	I	1780.68
CHEN, MEAGAN P	03/18/10-05/12/10	INTERN	I	1780.68
CHILDS, BRODY J	03/18/10-05/12/10	INTERN	I	1780.68
CHIN, DANIELLE E	03/18/10-05/12/10	INTERN	I	1780.68
CHULUUNBAATAR, SARNAI	03/18/10-05/12/10	INTERN	I	1780.68
CLARKE, EDWARD H	03/18/10-05/12/10	INTERN	I	1780.68
CROSS, BRITTANY N	03/18/10-05/12/10	INTERN	I	1780.68
CURCIO, JAMES M	03/18/10-05/12/10	INTERN	I	1780.68
D'AQUILA, VINCENT A	03/18/10-05/12/10	INTERN	I	1780.68
DAVIS, JOSHUA E	03/18/10-05/12/10	INTERN	I	1780.68
DE CHRISTOPHER, JEFFREY J	03/18/10-05/12/10	INTERN	I	1780.68
DE MARCO, JESSICA L	03/18/10-05/12/10	INTERN	I	1780.68
DESFOSES, HELEN R	03/18/10-09/15/10	PROFESSOR-IN-RESIDENCE	P	23106.33
DIAS, JOHN B	03/18/10-05/12/10	INTERN	I	1780.68
DUNNE, CHAD A	03/18/10-05/12/10	INTERN	I	1780.68
EADDY, ASHEMA	03/18/10-05/12/10	INTERN	I	1780.68
EKE, CHRISTINE N	03/18/10-05/12/10	INTERN	I	1780.68
ETTMAN, JESSICA	03/18/10-06/23/10	GRADUATE SCHOLAR	I	6544.79
FAMOJURO, ADEWUNMI A	03/18/10-05/12/10	INTERN	I	1780.68
FARGNOLI, BRIAN P	03/18/10-05/12/10	INTERN	I	1780.68
FARIA, ROBERT K	03/18/10-05/12/10	INTERN	I	1780.68
FIGUEROA, MARIE D	03/18/10-05/12/10	INTERN	I	1780.68
FISCHER, BRYAN T	03/18/10-05/12/10	INTERN	I	1780.68
FORSHEE, KRISTIN E	03/18/10-05/12/10	INTERN	I	1780.68

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
INTERN PROGRAM - Cont.						
	FRANCISCO, HOLLY A	03/18/10-05/12/10	INTERN	I	1780.68	
	FRIEDMAN, GENNA S	03/18/10-05/12/10	INTERN	I	1780.68	
	FRIEDMAN, STEVEN I	03/18/10-05/12/10	INTERN	I	1780.68	
	GELBER, NICOLE B	03/18/10-05/12/10	INTERN	I	1780.68	
	GOGGIN, SHANE D	03/18/10-06/23/10	INTERN	I	4140.02	
	GOLD, JACLYN A	03/18/10-05/12/10	INTERN	I	1780.68	
	GOLDBERG, JORDAN G	03/18/10-05/12/10	INTERN	I	1780.68	
	GONDAR, JULIE M	03/18/10-05/12/10	INTERN	I	1780.68	
	GONZALEZ, ASTRID J	03/18/10-05/12/10	INTERN	I	1780.68	
	GRAHAM, NORMAN I	03/18/10-05/12/10	INTERN	I	1780.68	
	GREENBERG, KRISTI L	03/18/10-06/23/10	GRADUATE SCHOLAR	I	6544.79	
	GREENBLATT, KIMBERLY	03/18/10-05/12/10	INTERN	I	1780.68	
	GUTIERREZ, CHRISTINA	03/18/10-05/12/10	INTERN	I	1780.68	
	HACKETT, CRAIG G	03/18/10-06/23/10	INTERN	I	3534.16	
	HAYLES, GWENDOLYN L	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A	13961.48	
	HOEHNE, RICHARD A	03/18/10-05/12/10	INTERN	I	1780.68	
	HURWITZ, LAUREN E	03/18/10-05/12/10	INTERN	I	1780.68	
	HYLTON, KADEEM A	03/18/10-05/12/10	INTERN	I	1780.68	
	ILOGU, CHUKWUNONSO C	03/18/10-06/23/10	GRADUATE SCHOLAR	I	6544.79	
	JACKSON, MEGHAN K	03/18/10-05/12/10	INTERN	I	1780.68	
	JAGIELLO, WOJCIECH	03/18/10-06/23/10	INTERN	I	4140.02	
	JEAN-PHILIPPE, NAOMIE	03/18/10-05/12/10	INTERN	I	1780.68	
	JOHNSON, KRISTINA A	03/18/10-05/12/10	INTERN	I	1780.68	
	JOHNSON, OMOLARA T	03/18/10-05/12/10	INTERN	I	1780.68	
	JONES, DANIEL B	03/18/10-05/12/10	INTERN	I	1780.68	
	JUSZCZAK, KIMBERLY S	03/18/10-05/12/10	INTERN	I	1780.68	
	KARGMAN, BROOKE H	03/18/10-05/12/10	INTERN	I	1780.68	
	KARRAN, ANDEE T	03/18/10-05/12/10	INTERN	I	1780.68	
	KENNEDY, PATRICK K	03/18/10-05/12/10	INTERN	I	1780.68	
	KOMONDOREA, AMY M	03/18/10-05/12/10	INTERN	I	1780.68	
	KRASHER, JUDD W	03/18/10-05/12/10	INTERN	I	1780.68	
	LACY, BEN D	03/18/10-05/12/10	INTERN	I	1780.68	
	LAIACONA, NICOLE L	03/18/10-05/12/10	INTERN	I	1780.68	
	LAMI, ELUERTA	03/18/10-05/12/10	INTERN	I	1780.68	
	LAROCK, PHILIPPE P	03/18/10-05/12/10	INTERN	I	1780.68	
	LE COURS, ERIC J	03/18/10-05/12/10	INTERN	I	1780.68	
	LEE, WONJI	03/18/10-05/12/10	INTERN	I	1780.68	
	LEVY, JAMES M	03/18/10-05/12/10	INTERN	I	1780.68	
	LEWIN, SHENEA R	03/18/10-05/12/10	INTERN	I	1780.68	
	LEWIS, TIMOTHY J	03/18/10-05/12/10	INTERN	I	1780.68	
	LIS, ANNA	03/18/10-05/12/10	INTERN	I	1780.68	
	LOPEZ, ANTHONY T	03/18/10-05/12/10	INTERN	I	1780.68	
	LUCKO, CHRIS S	03/18/10-05/12/10	INTERN	I	1780.68	
	MARJI, MARIAN	03/18/10-05/12/10	INTERN	I	1780.68	
	MCCARTY, KATHLEEN W	03/18/10-09/15/10	DIRECTOR INTERN PROGRAM	A	38235.21	
	MCNAMEE, BRIANA N	03/18/10-05/12/10	INTERN	I	1780.68	
	MEAH, BETH	03/18/10-05/12/10	INTERN	I	1780.68	

MEASSI, VINICIO	03/18/10-06/23/10	GRADUATE SCHOLAR	I	6544.79
MILLER, AUDREY A	03/18/10-05/12/10	INTERN	I	1780.68
MOBILIA, MATTHEW K	03/18/10-05/12/10	INTERN	I	1780.68
MORPEAU, ASHLEIGH J	03/18/10-05/12/10	INTERN	I	1780.68
MORRISON, ALICIA C	03/18/10-05/12/10	INTERN	I	1780.68
MULLAN, AMANDA K	03/18/10-05/12/10	INTERN	I	1780.68
MUNOZ-JUSTO, YIANNA I	03/18/10-05/12/10	INTERN	I	1780.68
MURPHY, ANDREW M	03/18/10-05/12/10	INTERN	I	1780.68
MURPHY, LAURA M	03/18/10-06/23/10	INTERN	I	4140.02
MURRAY CANTWELL, APRIL C	03/18/10-06/23/10	INTERN	I	3534.16
MUTHUVAPPA, BENAZIR	03/18/10-05/12/10	INTERN	I	1780.68
NADEAU, GRACE E	03/18/10-05/12/10	INTERN	I	1780.68
NADEAU, KELLY A	03/18/10-05/12/10	INTERN	I	1780.68
NEWTON, LATOYA A	03/18/10-05/12/10	INTERN	I	1780.68
NGUYEN, ANH T	03/18/10-06/23/10	GRADUATE SCHOLAR	I	6544.79
NIKONCHUK, DIANA	03/18/10-05/12/10	INTERN	I	1780.68
NUNEZ, CIANY A	03/18/10-05/12/10	INTERN	I	1780.68
PAVLICK, STEPHANIE L	03/18/10-05/12/10	INTERN	I	1780.68
PETTIBONE, RYAN T	03/18/10-05/12/10	INTERN	I	1780.68
PITTS, BRENDA G	03/18/10-05/12/10	INTERN	I	1780.68
POLANCO, YAMELL	03/18/10-05/12/10	INTERN	I	1780.68
POLENZ, PATRICIA M	03/18/10-05/12/10	INTERN	I	1780.68
POLETTI, ELIZABETH G	03/18/10-05/12/10	INTERN	I	1780.68
RAMACHANDRA, AATREYA	03/18/10-05/12/10	INTERN	I	1780.68
RAR, ROSTISLAV	03/18/10-05/12/10	INTERN	I	1780.68
REJEBIAN, RIMA	03/18/10-05/12/10	INTERN	I	1780.68
RICKS, MARKUS H JR	03/18/10-05/12/10	INTERN	I	1780.68
RIVERA, ANDRES J	03/18/10-05/12/10	INTERN	I	1780.68
RIVERA, KAYLA S	03/18/10-05/12/10	INTERN	I	1780.68
RIZVI, ZAINAB	03/18/10-05/12/10	INTERN	I	1780.68
ROBINSON, MICHELLE L	03/18/10-05/12/10	INTERN	I	1780.68
RODRIGUEZ, SADE S	03/18/10-05/12/10	INTERN	I	1780.68
ROLLINS, CHARNE N	03/18/10-05/12/10	INTERN	I	1780.68
ROSARIO, GLENYS M	03/18/10-05/12/10	INTERN	I	1780.68
SALCEDO, MELODY A	03/18/10-05/12/10	INTERN	I	1780.68
SANDERS, DEBRA A	03/18/10-09/15/10	DEPUTY DIRECTOR	A	21799.44
SARAMA, BRIAN D	03/18/10-05/12/10	INTERN	I	1780.68
SAYLES, JUSTIN T	03/18/10-05/12/10	INTERN	I	1780.68
SBARRA, JOSEPH C	03/18/10-05/12/10	INTERN	I	1780.68
SCARABELLI, PETER E	03/18/10-05/12/10	INTERN	I	1780.68
SCHLEIFER, EVAN S	03/18/10-05/12/10	INTERN	I	1780.68
SCHULTZ, EMILY A	03/18/10-05/12/10	INTERN	I	1780.68
SCOGNAMIGLIO, JOHN	03/18/10-05/12/10	INTERN	I	1780.68
SGROI, MARCELLA M	03/18/10-05/12/10	INTERN	I	1780.68
SHIEBLER, ALICE K	03/18/10-05/12/10	INTERN	I	1780.68
SHOEN, MEGAN D	03/18/10-05/12/10	INTERN	I	1780.68
SHOUBE, KELSEY D	03/18/10-05/12/10	INTERN	I	1780.68
SIGNORACCI, ANTHONY R	03/18/10-05/12/10	INTERN	I	1780.68
SIMON, MATTHEW L	03/18/10-05/12/10	INTERN	I	1780.68
SMITH, DENNIS C	03/18/10-09/15/10	PROFESSOR-IN-RESIDENCE	P	23106.33
SMITH, JILLIAN A	03/18/10-05/12/10	INTERN	I	1780.68
SPEAR, BENJAMIN M	03/18/10-05/12/10	INTERN	I	1780.68
STANTON, AISLINN B	03/18/10-06/23/10	INTERN	I	4140.02
TORRES, BIANCA	03/18/10-05/12/10	INTERN	I	1780.68
TUCKER, JAMEELAH H	03/18/10-05/12/10	INTERN	I	1780.68
URQUIA, NHUVIA P	03/18/10-05/12/10	INTERN	I	1780.68
VAIL, BENJAMIN T	03/18/10-05/12/10	INTERN	I	1780.68

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
INTERN PROGRAM - Cont.					
	VAN WIE, MEGAN S	03/18/10-05/12/10	INTERN	I	1780.68
	VASQUEZ GARCIA, MARGARITA T	03/18/10-05/12/10	INTERN	I	1780.68
	VERGARA-HENDRIX, JOANNA A	03/18/10-05/12/10	INTERN	I	1780.68
	VITA, MICHELLE R	03/18/10-05/12/10	INTERN	I	1780.68
	WAGSTAFF-BLAISE, MAYUMI L	03/18/10-05/12/10	INTERN	I	1780.68
	WAHDAN, HUSAM	03/18/10-05/12/10	INTERN	I	1780.68
	WASHINGTON, CORY A	03/18/10-05/12/10	INTERN	I	1780.68
	WILLIAMS, COLLEEN E	03/18/10-05/12/10	INTERN	I	1780.68
	WILLIAMS, GEORGE E III	03/18/10-05/12/10	INTERN	I	1780.68
	WILLIAMS, KYLE A	03/18/10-05/12/10	INTERN	I	1780.68
	WILSON, KAJAH E	03/18/10-05/12/10	INTERN	I	1780.68
	YANIS, JOSEPH A	03/18/10-05/12/10	INTERN	I	1780.68
	YU, YONG	03/18/10-06/23/10	GRADUATE SCHOLAR	I	6544.79
	ZAINI, NELLA Y	03/18/10-05/12/10	INTERN	I	1780.68
GENERAL EXPENDITURES					
MAINTENANCE & OPERATIONS EXPENDITURES					
04/28	630894	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR		623.92
05/20	632047	SODEXHO	MISC SUPPLIES		4410.00
09/13	636856	NYS COOPERATIVE EXPERIENTIAL ED ASSOC	MEMBERSHIP FEES AND DUES		35.00
ALLOCATED OPERATIONAL EXPENDITURES					
	TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		37.18
	MAIL	04/01/10-09/30/10	1ST & 3RD CLASS MAIL		3761.16
	SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		637.20
EXPENDITURES FOR PERIOD					
TOTAL PERSONAL SERVICE EXPENDITURES.....					479317.67
TOTAL GENERAL EXPENDITURES.....					5068.92
TOTAL EXPENDITURES.....					484386.59
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....					4435.54

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INVENTORY MANAGEMENT

PERSONAL SERVICE EXPENDITURES

BATTAGLINO, JOHN E	03/18/10-09/15/10	INVENTORY MANAGER/D.O. PURCHASES	A	16063.71
BLETZ, DEREK J	03/18/10-09/15/10	INVENTORY MANAGEMENT SPECIALIST	A	12069.20
DELANO, MICHAEL G JR	03/18/10-09/15/10	ASSISTANT SUPERVISOR	A	20266.61
DEVINE, JAMES J	03/18/10-09/15/10	SUPERVISOR INVENTORY MANAGEMENT	A	35627.93
GHEZZI, JOHN P	03/18/10-09/15/10	INVENTORY RECORDS MANAGER	T	6630.00
GORDON, RICKY D	03/18/10-09/15/10	INVENTORY MANAGEMENT SPECIALIST	A	16769.35
HOFFMEISTER, RICHARD C	03/18/10-09/15/10	RECEIVING SUPERVISOR/WAREHOUSE MANAGER	A	21247.46
O'BRIEN, GREGORY E	03/18/10-09/15/10	INVENTORY MANAGEMENT SPECIALIST	A	14825.59
PETTOGRASSO, JESSE D	03/18/10-09/15/10	RECORDS MANAGER	A	12069.20
PROVOST, SCOTT D	03/18/10-09/15/10	ASSISTANT RECEIVING SUPERVISOR	A	19217.51
SKAWINSKI, ALBERT E	03/19/10	FIVE DAY DEFERRAL PAYMENT		704.60
SKAWINSKI, ALBERT E	03/18/10-03/19/10	SENIOR RECORDS MANAGER	I	281.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629517	AMERICAN CHEMICAL & EQUIPMENT CO	JANITORIAL SUPPLIES AND SERVICES	237.00
04/05	629518	CARDINAL DATA PRODUCTS	FORMS/STATIONARY	798.53
04/05	629519	CARDINAL DATA PRODUCTS	FORMS/STATIONARY	514.97
04/05	629677	XEROX CORP	EQUIPMENT MAINT/REPAIR	640.00
04/08	629775	OFFICE FURNITURE DIRECT	OFFICE FURNISHINGS	298.00
04/08	629873	WASTE MANAGEMENT OF EASTERN NY	JANITORIAL SUPPLIES AND SERVICES	225.01
04/09	629915	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	21.11
04/12	630013	REGIONAL COMPUTER RECYCLING & RECOVERY	JANITORIAL SUPPLIES AND SERVICES	87.00
04/12	630014	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	388.60
04/14	630106	DIAMOND SPRING WATER	EQUIPMENT MAINT/REPAIR	240.00
04/14	630133	ADT SECURITY SERVICES INC	EQUIPMENT MAINT/REPAIR	98.99
04/19	630384	CITIBANK	JANITORIAL SUPPLIES AND SERVICES	113.20
04/19	630384	CITIBANK	MISC EQUIPMENT	12.52
04/19	630408	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	83.10
04/22	630573	HORWITZ SUPPLY	JANITORIAL SUPPLIES AND SERVICES	55.99
04/23	630712	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	1446.14
04/29	630994	HORWITZ SUPPLY	JANITORIAL SUPPLIES AND SERVICES	44.97
05/05	631229	XEROX CORP	EQUIPMENT MAINT/REPAIR	640.00
05/06	631305	S & B COMPUTER & OFFICE PROD	JANITORIAL SUPPLIES AND SERVICES	32.04
05/10	631491	NYS DEPT OF CORRECTIONAL SVCS	OFFICE FURNISHINGS	1940.00
05/11	631562	COCCA'S APPLIANCE	OFFICE EQUIPMENT	1811.00
05/13	631698	HORWITZ SUPPLY	JANITORIAL SUPPLIES AND SERVICES	111.75
05/13	631699	HORWITZ SUPPLY	JANITORIAL SUPPLIES AND SERVICES	220.23
05/17	631831	GLOBAL EQUIPMENT CO	OFFICE FURNISHINGS	244.61
05/21	632115	SOFCO - DIV OF BUNZL	JANITORIAL SUPPLIES AND SERVICES	179.76
05/26	632333	AMERICAN CHEMICAL & EQUIPMENT CO	JANITORIAL SUPPLIES AND SERVICES	220.00
05/26	632334	AMERICAN CHEMICAL & EQUIPMENT CO	JANITORIAL SUPPLIES AND SERVICES	44.00
05/28	632350	CITIBANK	JANITORIAL SUPPLIES AND SERVICES	298.32
05/28	632350	CITIBANK	OFFICE SUPPLIES	167.30
05/28	632364	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	2686.89
06/07	632817	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	2198.19
06/10	633099	HORWITZ SUPPLY	JANITORIAL SUPPLIES AND SERVICES	78.78
06/14	633237	CITIBANK	JANITORIAL SUPPLIES AND SERVICES	85.51
06/25	633776	CLEAR VIEW BAG CO INC	JANITORIAL SUPPLIES AND SERVICES	1453.00
06/25	633778	HORWITZ SUPPLY	JANITORIAL SUPPLIES AND SERVICES	328.71

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
INVENTORY MANAGEMENT - Cont.						
06/29	633971	GLOBAL INDUSTRIES INC		OFFICE FURNISHINGS		328.48
07/01	634139	REGIONAL COMPUTER RECYCLING & RECOVERY		JANITORIAL SUPPLIES AND SERVICES		25.00
07/02	634190	NATIONAL BUSINESS FURNITURE		OFFICE FURNISHINGS		343.00
07/02	634204	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		253.24
07/12	634504	HORWITZ SUPPLY		JANITORIAL SUPPLIES AND SERVICES		207.52
07/12	634534	XEROX CORP		EQUIPMENT MAINT/REPAIR		960.00
07/19	634862	DAVIES OFFICE REFURBISHING INC		EQUIPMENT MAINT/REPAIR		1834.00
07/20	634941	CITIBANK		JANITORIAL SUPPLIES AND SERVICES		207.51
08/02	635383	MATTHEW PEEBLES		MISC SERVICES		713.36
08/04	635517	NYS DEPT OF CORRECTIONAL SVCS		OFFICE FURNISHINGS		2910.00
08/06	635680	XEROX CORP		EQUIPMENT MAINT/REPAIR		480.00
08/13	635963	CITIBANK		JANITORIAL SUPPLIES AND SERVICES		71.15
08/19	636136	CRYSTAL ROCK LLC		OFFICE EQUIPMENT		1859.00
08/19	636137	CRYSTAL ROCK LLC		OFFICE EQUIPMENT		169.00
08/19	636138	DIAMOND SPRING WATER		EQUIPMENT MAINT/REPAIR		240.00
08/19	636147	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		143.10
08/23	636263	FM OFFICE EXPRESS INC		JANITORIAL SUPPLIES AND SERVICES		158.58
08/25	636332	ADT SECURITY SERVICES INC		JANITORIAL SUPPLIES AND SERVICES		74.40
08/25	636348	ADT SECURITY SERVICES INC		EQUIPMENT MAINT/REPAIR		49.20
08/27	636430	WASTE MANAGEMENT OF EASTERN NY		JANITORIAL SUPPLIES AND SERVICES		189.96
09/02	636562	S & B COMPUTER & OFFICE PROD		JANITORIAL SUPPLIES AND SERVICES		91.27
09/02	636563	STAPLES INC AND SUBSIDIARIES		JANITORIAL SUPPLIES AND SERVICES		53.34
09/02	636564	STAPLES INC AND SUBSIDIARIES		JANITORIAL SUPPLIES AND SERVICES		15.93
09/03	636607	XEROX CORP		EQUIPMENT MAINT/REPAIR		480.00
09/10	636746	HON		OFFICE FURNISHINGS		417.58
09/16	636980	REGIONAL COMPUTER RECYCLING & RECOVERY		JANITORIAL SUPPLIES AND SERVICES		110.00
09/21	637111	AMERICAN CHEMICAL & EQUIPMENT CO		JANITORIAL SUPPLIES AND SERVICES		44.00
09/28	637347	WORLD CLASS BUSINESS PRODUCTS		OFFICE FURNISHINGS		57.54
09/30	637413	XEROX CORP		EQUIPMENT MAINT/REPAIR		480.00
09/30	637434	HORWITZ SUPPLY		JANITORIAL SUPPLIES AND SERVICES		111.75
09/30	637438	SOFCO - DIV OF BUNZL		JANITORIAL SUPPLIES AND SERVICES		224.49
TRAVEL EXPENDITURES						
09/14	636886	CITIBANK		TRAVEL REIMBURSEMENT		1360.00
09/16	636988	DEVINE, JAMES J		LEGISLATIVE DUTIES, NEW YORK CITY		85.00
09/22	637067	TRAVEL ADVANCE ACCOUNT - NYS ASSEMBLY		TRAVEL REIMBURSEMENT		292.00
09/30	637456	CITIBANK		TRAVEL REIMBURSEMENT		55.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		21.88
		MAIL	04/01/10-09/30/10	UPS		3.60
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		62.62
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		9802.10

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	175773.00
TOTAL GENERAL EXPENDITURES.....	33139.62
TOTAL EXPENDITURES.....	208912.62
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	9890.20

JOURNAL OPERATIONS**PERSONAL SERVICE EXPENDITURES**

ADAMS, KATHERINE E	03/18/10-09/15/10	COMMITTEE CLERK COORDINATOR	A	23960.04
BALDWIN, CARRIE E	03/18/10-09/15/10	COMPUTER REMOTE TERMINAL OPERATOR	A	18087.16
DANDLES, MARY-ANNE E	03/18/10-09/15/10	LEGISLATIVE ASSOCIATE	A	23973.95
DAVIS, BLAIR H	03/18/10-09/15/10	DESK OPERATION ASSOCIATE	A	13462.93
FAULKNER, TERRI A	03/18/10-09/15/10	DATA SYSTEM ASSOCIATE	A	17418.57
JONES, ARETHA M	03/18/10-09/15/10	ASSISTANT RESOLUTION CLERK	A	17202.64
KRETZLER, LAURENE R	03/18/10-09/15/10	CLERK OF ASSEMBLY	A	42383.38
LAWTON, THOMAS R	03/18/10-09/15/10	JOURNAL CHAMBER SYSTEMS MANAGER	A	26469.04
MORGAN-HARRIS, JUDITH K	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A	13462.93
ROGERS, KATHLEEN B	03/18/10-09/15/10	DESK OPERATION ASSOCIATE	A	19389.63
SCOTT, DAWN N	03/18/10-09/15/10	ASSISTANT RESOLUTION CLERK	A	15216.11
WEIR, THERESA S	03/18/10-09/15/10	DATA SYSTEM ASSOCIATE	A	24072.75

GENERAL EXPENDITURES**MAINTENANCE & OPERATIONS EXPENDITURES**

04/08 629853	ASLCS SECRETARY TREASURER	MEMBERSHIP FEES AND DUES	130.00
04/19 630410	REVEREND DONNA ELIA	MISCELLANEOUS CONSULTANT SERVICES	100.00
04/20 630485	DR ISMAIL ACAR	MISCELLANEOUS CONSULTANT SERVICES	100.00
04/23 630712	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	442.24
05/03 631136	REVEREND DAVID MOORE	MISCELLANEOUS CONSULTANT SERVICES	100.00
05/17 631854	RABBI YAAKOV KELLMAN	MISCELLANEOUS CONSULTANT SERVICES	100.00
05/21 632068	REVEREND DONNA ELIA	MISCELLANEOUS CONSULTANT SERVICES	100.00
06/07 632848	REV WILMONT TAYLOR	MISCELLANEOUS CONSULTANT SERVICES	100.00
06/15 633293	REV MARY ROBINSON WHITE	MISCELLANEOUS CONSULTANT SERVICES	100.00
06/18 633493	REVEREND DONNA ELIA	MISCELLANEOUS CONSULTANT SERVICES	100.00
09/30 637436	LANG STAMP CO	OFFICE SUPPLIES	9.90

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	14.57
MAIL	04/01/10-09/30/10	UPS	58.12
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	2111.63

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
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JOURNAL OPERATIONS - Cont.

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	255099.13
TOTAL GENERAL EXPENDITURES.....	1382.14
TOTAL EXPENDITURES.....	256481.27
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	2184.32

LEGAL SERVICES

PERSONAL SERVICE EXPENDITURES

COYNE, BRIAN M	03/18/10-09/15/10	COUNSELLOR	A	59336.68
CURTIS, VIRGINIA	03/18/10-09/15/10	LEGISLATIVE ASSOCIATE	A	20942.35
DE CHALUS, KAREN A	03/18/10-09/15/10	LEGISLATIVE ASSOCIATE	A	30461.08
LITWAK, JASON P	03/18/10-09/15/10	ASSISTANT COUNSEL	A	24138.53
MCCANN, KAREN L	03/18/10-09/15/10	DIRECTOR OF LEGISLATIVE SERVICES	A	65320.19
MOORE, ROXANNE	03/18/10-09/15/10	EXECUTIVE SECRETARY	A	17845.36
SAWYER, ALICE F	03/18/10-09/15/10	OFFICE MANAGER	A	20161.44
ZOLA, CHRISTINA L	03/18/10-09/15/10	ASSISTANT COUNSEL	A	23435.49

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/12	630004	GREY HOUSE PUBLISHING	PUBLICATIONS	108.00
05/17	631862	CHARLIES EXPRESS STOP	PUBLICATIONS	338.55
05/19	631991	CHARLIES EXPRESS STOP	PUBLICATIONS	338.55
06/07	632817	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	645.67
07/22	635006	CHARLIES EXPRESS STOP	PUBLICATIONS	355.20
07/22	635040	CHARLIES EXPRESS STOP	PUBLICATIONS	355.20
07/27	635173	GREY HOUSE PUBLISHING	PUBLICATIONS	108.00
09/13	636844	CHARLIES EXPRESS STOP	PUBLICATIONS	244.20
09/13	636849	CHARLIES EXPRESS STOP	PUBLICATIONS	244.20
09/29	621891R	REFUND	OFFICE SUPPLIES	-88.02

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10 LONG DISTANCE CHARGES	348.61
MAIL	04/01/10-09/30/10 1ST & 3RD CLASS MAIL	3.76
SUPPLIES	04/01/10-09/30/10 MISC. SUPPLIES	384.36
EXPENDITURES FOR PERIOD		
	TOTAL PERSONAL SERVICE EXPENDITURES.....	261641.12
	TOTAL GENERAL EXPENDITURES.....	2649.55
	TOTAL EXPENDITURES.....	264290.67
	TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	736.73

LEGAL SERVICES GENERAL (MINORITY)

PERSONAL SERVICE EXPENDITURES

CUEVAS, MICHAEL R	03/18/10-09/15/10 SPECIAL COUNSEL	P	35437.48
MANNIX, RICHARD E	03/18/10-09/15/10 COUNSEL	T	12246.00
MOGAN, HEATHER A.	03/18/10-09/15/10 COUNSEL TO MINORITY LEADER	A	49862.80

TRAVEL EXPENDITURES

04/15 630177 MANNIX, RICHARD E	LEGISLATIVE DUTIES, ALBANY	320.61
07/19 634866 MANNIX, RICHARD E	LEGISLATIVE DUTIES, ALBANY	313.95

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10 LONG DISTANCE CHARGES	.93
EXPENDITURES FOR PERIOD		
	TOTAL PERSONAL SERVICE EXPENDITURES.....	97546.28
	TOTAL GENERAL EXPENDITURES.....	634.56
	TOTAL EXPENDITURES.....	98180.84
	TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	.93

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
LEGISLATIVE WOMEN'S CAUCUS						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	PERKINS, ELAINE PATRICE	03/18/10-09/15/10	ASSISTANT TO THE EXECUTIVE DIRECTOR	A	19945.12	
	TRANHOLM, SHIRLEY C	03/18/10-09/15/10	EXECUTIVE DIRECTOR	A	24432.72	
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		42.96	
	MAIL	04/01/10-09/30/10	1ST & 3RD CLASS MAIL		89.51	
	SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		174.22	
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....					44377.84	
TOTAL GENERAL EXPENDITURES.....					.00	
TOTAL EXPENDITURES.....					44377.84	
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....					306.69	
MAIL AND DISTRIBUTION						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	BARBER, JOHN C	03/18/10-09/15/10	SUPERVISOR MAIL-ROOM	A	21162.70	
	FIORILLO, GARY F	03/18/10-09/15/10	MAIL CLERK	A	15046.59	
	GONZALEZ, THOMAS S	03/18/10-09/15/10	JOURNEY PERSON	A	17818.97	
	HIRSCH, GARY C	03/18/10-09/15/10	MAIL CLERK	A	12506.00	
	LYNCH, GARY W	03/18/10-09/15/10	MAIL AND DISTRIBUTION CLERK	A	14960.27	
	ORTIZ, DAVID B	03/18/10-09/15/10	MAIL CLERK	A	11717.68	
	PERRY, ANDRELL	03/18/10-09/15/10	ASSISTANT SUPERVISOR-MAIL & DISTRIBUTION	A	19241.95	
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/05	629531	UNITED PARCEL SERVICE	EXPRESS MAIL		289.05	
04/05	629531	UNITED PARCEL SERVICE	SHIPPING		263.26	
04/05	629662	UNITED PARCEL SERVICE	EXPRESS MAIL		163.55	
04/05	629662	UNITED PARCEL SERVICE	SHIPPING		285.01	

04/05	629705	UNITED	PARCEL SERVICE	EXPRESS MAIL	191.87
04/05	629705	UNITED	PARCEL SERVICE	SHIPPING	256.01
04/08	629769	PITNEY	BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	313.50
04/08	629777	PITNEY	BOWES INC	COPIER SUPPLIES	637.47
04/12	630021	UNITED	PARCEL SERVICE	EXPRESS MAIL	55.63
04/12	630021	UNITED	PARCEL SERVICE	SHIPPING	248.91
04/12	630022	UNITED	PARCEL SERVICE	EXPRESS MAIL	184.29
04/12	630022	UNITED	PARCEL SERVICE	SHIPPING	192.58
04/16	630299	PITNEY	BOWES INC	EQUIPMENT MAINT/REPAIR	3211.64
04/16	630343	UNITED	PARCEL SERVICE	EXPRESS MAIL	79.85
04/16	630343	UNITED	PARCEL SERVICE	SHIPPING	198.46
04/20	630486	UNITED	PARCEL SERVICE	EXPRESS MAIL	236.79
04/20	630486	UNITED	PARCEL SERVICE	SHIPPING	316.15
04/26	630775	UNITED	PARCEL SERVICE	EXPRESS MAIL	74.91
04/26	630775	UNITED	PARCEL SERVICE	SHIPPING	295.03
04/26	630784	UNITED	PARCEL SERVICE	EXPRESS MAIL	280.43
04/26	630784	UNITED	PARCEL SERVICE	SHIPPING	214.40
04/27	630741	PITNEY	BOWES INC	POSTAGE	80000.00
05/03	631137	UNITED	PARCEL SERVICE	EXPRESS MAIL	108.53
05/03	631137	UNITED	PARCEL SERVICE	SHIPPING	480.40
05/04	631206	UNITED	PARCEL SERVICE	EXPRESS MAIL	281.73
05/04	631206	UNITED	PARCEL SERVICE	SHIPPING	429.09
05/11	631573	UNITED	PARCEL SERVICE	EXPRESS MAIL	242.56
05/11	631573	UNITED	PARCEL SERVICE	SHIPPING	801.93
05/11	631574	UNITED	PARCEL SERVICE	EXPRESS MAIL	293.67
05/11	631574	UNITED	PARCEL SERVICE	SHIPPING	367.93
05/20	632055	UNITED	PARCEL SERVICE	EXPRESS MAIL	284.91
05/20	632055	UNITED	PARCEL SERVICE	SHIPPING	540.25
05/20	632056	UNITED	PARCEL SERVICE	EXPRESS MAIL	151.20
05/20	632056	UNITED	PARCEL SERVICE	SHIPPING	539.72
05/24	632256	UNITED	PARCEL SERVICE	EXPRESS MAIL	138.89
05/24	632256	UNITED	PARCEL SERVICE	SHIPPING	499.31
05/25	632305	UNITED	PARCEL SERVICE	EXPRESS MAIL	553.20
05/25	632305	UNITED	PARCEL SERVICE	SHIPPING	607.39
06/01	632515	FLEET SERVICES		GAS/OIL (STATE VEHICLE)	77.43
06/01	632562	UNITED	PARCEL SERVICE	EXPRESS MAIL	223.51
06/01	632562	UNITED	PARCEL SERVICE	SHIPPING	475.58
06/04	632730	UNITED	PARCEL SERVICE	EXPRESS MAIL	371.97
06/04	632730	UNITED	PARCEL SERVICE	SHIPPING	639.42
06/07	632849	UNITED	PARCEL SERVICE	EXPRESS MAIL	322.13
06/07	632849	UNITED	PARCEL SERVICE	SHIPPING	706.07
06/09	632953	UNITED	PARCEL SERVICE	EXPRESS MAIL	257.66
06/09	632953	UNITED	PARCEL SERVICE	SHIPPING	372.11
06/14	633237	CITIBANK		OFFICE SUPPLIES	100.96
06/15	633294	UNITED	PARCEL SERVICE	EXPRESS MAIL	196.28
06/15	633294	UNITED	PARCEL SERVICE	SHIPPING	259.74
06/15	633295	NYS THRUWAY AUTHORITY		TRAVEL REIMBURSEMENT	27.25
06/15	633299	UNITED	PARCEL SERVICE	EXPRESS MAIL	277.38
06/15	633299	UNITED	PARCEL SERVICE	SHIPPING	507.78
06/21	633525	PITNEY	BOWES INC	POSTAGE	80000.00
06/22	633613	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES	874.00
06/22	633619	UNITED	PARCEL SERVICE	EXPRESS MAIL	468.08
06/22	633619	UNITED	PARCEL SERVICE	SHIPPING	762.73
06/22	633620	UNITED	PARCEL SERVICE	EXPRESS MAIL	247.47
06/22	633620	UNITED	PARCEL SERVICE	SHIPPING	510.28
06/28	633929	UNITED	PARCEL SERVICE	EXPRESS MAIL	379.70
06/28	633929	UNITED	PARCEL SERVICE	SHIPPING	351.73

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
MAIL AND DISTRIBUTION - Cont.						
06/28	633932	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		63.57
06/29	633976	UNITED PARCEL SERVICE		EXPRESS MAIL		331.23
06/29	633976	UNITED PARCEL SERVICE		SHIPPING		628.71
07/01	634138	PITNEY BOWES INC		COMPUTER SUPPLIES		799.50
07/02	634204	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		253.24
07/07	634288	UNITED PARCEL SERVICE		EXPRESS MAIL		682.17
07/07	634288	UNITED PARCEL SERVICE		SHIPPING		210.20
07/07	633976R	REFUND		EXPRESS MAIL		-26.91
07/15	634716	UNITED PARCEL SERVICE		EXPRESS MAIL		72.62
07/15	634716	UNITED PARCEL SERVICE		SHIPPING		317.31
07/15	634717	UNITED PARCEL SERVICE		EXPRESS MAIL		159.36
07/15	634717	UNITED PARCEL SERVICE		SHIPPING		305.31
07/15	634718	UNITED PARCEL SERVICE		EXPRESS MAIL		155.60
07/15	634718	UNITED PARCEL SERVICE		SHIPPING		418.11
07/19	634857	UNITED PARCEL SERVICE		EXPRESS MAIL		248.25
07/19	634857	UNITED PARCEL SERVICE		SHIPPING		457.21
07/19	634858	UNITED PARCEL SERVICE		EXPRESS MAIL		536.08
07/19	634858	UNITED PARCEL SERVICE		SHIPPING		362.39
07/20	634882	PITNEY BOWES INC		EQUIPMENT RENTAL/LEASE - OFFICE		313.50
07/20	634941	CITIBANK		MISC SUPPLIES/SERVICES		127.73
07/26	635133	UNITED PARCEL SERVICE		EXPRESS MAIL		300.91
07/26	635133	UNITED PARCEL SERVICE		SHIPPING		395.13
07/27	635176	UNITED PARCEL SERVICE		EXPRESS MAIL		243.66
07/27	635176	UNITED PARCEL SERVICE		SHIPPING		442.21
08/02	635374	UNITED PARCEL SERVICE		EXPRESS MAIL		309.46
08/02	635374	UNITED PARCEL SERVICE		SHIPPING		405.38
08/02	635375	UNITED PARCEL SERVICE		EXPRESS MAIL		206.33
08/02	635375	UNITED PARCEL SERVICE		SHIPPING		334.76
08/09	635763	UNITED PARCEL SERVICE		EXPRESS MAIL		200.04
08/09	635763	UNITED PARCEL SERVICE		SHIPPING		294.45
08/10	635788	UNITED PARCEL SERVICE		EXPRESS MAIL		218.04
08/10	635788	UNITED PARCEL SERVICE		SHIPPING		365.92
08/19	636172	UNITED PARCEL SERVICE		EXPRESS MAIL		705.13
08/19	636172	UNITED PARCEL SERVICE		SHIPPING		356.58
08/19	636173	UNITED PARCEL SERVICE		EXPRESS MAIL		220.21
08/19	636173	UNITED PARCEL SERVICE		SHIPPING		477.47
08/23	636259	UNITED PARCEL SERVICE		EXPRESS MAIL		224.39
08/23	636259	UNITED PARCEL SERVICE		SHIPPING		295.55
08/25	636347	UNITED PARCEL SERVICE		EXPRESS MAIL		341.95
08/25	636347	UNITED PARCEL SERVICE		SHIPPING		454.64
09/01	636511	UNITED PARCEL SERVICE		EXPRESS MAIL		269.98
09/01	636511	UNITED PARCEL SERVICE		SHIPPING		572.22
09/01	636523	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		80.94
09/10	636759	UNITED PARCEL SERVICE		EXPRESS MAIL		177.16
09/10	636759	UNITED PARCEL SERVICE		SHIPPING		236.82
09/10	636760	UNITED PARCEL SERVICE		EXPRESS MAIL		202.43
09/10	636760	UNITED PARCEL SERVICE		SHIPPING		532.45

09/10	636761	UNITED PARCEL SERVICE	EXPRESS MAIL	342.23
09/10	636761	UNITED PARCEL SERVICE	SHIPPING	179.39
09/13	636865	CITIBANK	MISC SUPPLIES/SERVICES	68.24
09/15	636940	UNITED PARCEL SERVICE	EXPRESS MAIL	142.95
09/15	636940	UNITED PARCEL SERVICE	SHIPPING	143.19
09/16	636962	UNITED PARCEL SERVICE	EXPRESS MAIL	298.68
09/16	636962	UNITED PARCEL SERVICE	SHIPPING	516.21
09/21	637120	UNITED PARCEL SERVICE	EXPRESS MAIL	23.66
09/21	637120	UNITED PARCEL SERVICE	SHIPPING	10.57
09/21	637121	UNITED PARCEL SERVICE	EXPRESS MAIL	150.32
09/21	637121	UNITED PARCEL SERVICE	SHIPPING	484.70
09/27	637307	UNITED PARCEL SERVICE	EXPRESS MAIL	199.11
09/27	637307	UNITED PARCEL SERVICE	SHIPPING	444.04
09/27	637308	UNITED PARCEL SERVICE	EXPRESS MAIL	54.52
09/27	637308	UNITED PARCEL SERVICE	SHIPPING	25.05
04/13	926036	CHARGEBACK	POSTAGE	-123.51
04/13	926043	CHARGEBACK	SHIPPING	536.63
04/16	926037	CHARGEBACK	POSTAGE	-.44
04/22	926045	CHARGEBACK	SHIPPING	699.02
05/24	926060	CHARGEBACK	POSTAGE	-16.80
06/29	926099	CHARGEBACK	POSTAGE	-.44
07/13	926113	CHARGEBACK	POSTAGE	-112.96
07/13	926114	CHARGEBACK	POSTAGE	-103.22
07/20	926122	CHARGEBACK	SHIPPING	492.34
08/11	926111	CHARGEBACK	POSTAGE	-51.52
08/11	926129	CHARGEBACK	POSTAGE	-4.13
08/18	926137	CHARGEBACK	POSTAGE	-94.45
09/15	926156	CHARGEBACK	POSTAGE	-10.52
09/20	926155	CHARGEBACK	POSTAGE	-80.52

TRAVEL EXPENDITURES

06/08	632620	TRAVEL ADVANCE ACCOUNT - NYS ASSEMBLY	TRAVEL REIMBURSEMENT	142.00
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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	13.88
MAIL	04/01/10-09/30/10	UPS	15.92
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	14.93
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	352.53

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	112454.16
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TOTAL GENERAL EXPENDITURES.....	202352.49
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TOTAL EXPENDITURES.....	314806.65
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TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	397.26
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NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
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MAINTENANCE

PERSONAL SERVICE EXPENDITURES

	BERNARD, SANDRA	03/17/10	FIVE DAY DEFERRAL PAYMENT			450.68
	BERNARD, SANDRA	03/17/10	LUMP SUM VACATION PAYMENT			299.25
	BROWN, SIMONE L	04/15/10-09/15/10	MAINTENANCE WORKER	A		9464.26
	BRYANT, RICHARD M	03/18/10-09/15/10	MAINTENANCE WORKER	A		13211.64
	CANCER, JAMES E	03/18/10-09/15/10	MAINTENANCE WORKER	A		13932.10
	COOKINGHAM, COREY V	03/18/10-09/15/10	MAINTENANCE WORKER	A		11717.68
	EVANS, ANTHONY J	04/09/10	FIVE DAY DEFERRAL PAYMENT			1130.39
	EVANS, ANTHONY J	03/18/10-04/09/10	SUPERINTENDENT BUILDINGS	I		3843.31
	EVANS, ANTHONY J	04/09/10	LUMP SUM VACATION PAYMENT			6782.31
	FERGUSON, STUART G JR	03/10/10	LUMP SUM VACATION PAYMENT			2785.20
	GOODWIN, SHAMEKA M	04/26/10-09/15/10	MAINTENANCE WORKER	A		8833.31
	HAUSER, ANDRE FM JR	03/18/10-09/15/10	MAINTENANCE WORKER	A		11717.68
	LATIMER, KEITH T	03/17/10	FIVE DAY DEFERRAL PAYMENT			450.68
	LATIMER, KEITH T	03/17/10	LUMP SUM VACATION PAYMENT			145.12
	MALONEY, MARTIN J	03/18/10-09/15/10	MAINTENANCE WORKER	A		14448.20
	MCCRAY, TYRONE M	06/01/10	FIVE DAY DEFERRAL PAYMENT			450.68
	MCCRAY, TYRONE M	03/18/10-06/01/10	MAINTENANCE WORKER	I		4867.34
	MURRAY, RODNEY M	04/15/10-09/15/10	MAINTENANCE WORKER	A		9464.26
	PARHAM, KIRBY	03/18/10-09/15/10	SUPERVISOR	A		17520.75
	PYSQYLI, AGRON	03/18/10-09/15/10	MAINTENANCE WORKER	A		12551.89
	WALTON, LOWELL T JR	03/18/10-09/15/10	MAINTENANCE WORKER	A		12069.20
	WELCOME, JOHN C	03/18/10-09/15/10	MAINTENANCE WORKER	A		12069.20
	ZALESKI, TERRI A	03/18/10-09/15/10	SECRETARY	A		12069.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629524	MILD WALLYS	MISC SUPPLIES			1103.00
04/05	629663	TRI-STATE IND LAUNDRIES INC	UNIFORMS			52.28
04/05	629698	DECRESCENTE DISTRIBUTING	MISC SUPPLIES			146.00
04/08	629856	CHRIS COFFEE SERVICE INC	MISC SUPPLIES			398.10
04/08	629890	INTEGRITY CARPET INC	EQUIPMENT MAINT/REPAIR			907.00
04/08	629891	MORGAN LINEN SERVICE INC	UNIFORMS			34.98
04/09	629914	CHRIS COFFEE SERVICE INC	MISC SUPPLIES			104.00
04/09	629917	WOLBERG ELECTRICAL SUPPLY CO	OFFICE SUPPLIES			202.95
04/12	630001	AMERICAN CHEMICAL & EQUIPMENT CO	OFFICE SUPPLIES			147.96
04/12	630018	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES			2154.93
04/13	630081	DECRESCENTE DISTRIBUTING	MISC SUPPLIES			121.00
04/14	630110	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES			424.98
04/14	630184	CRYSTAL ROCK LLC	MISC SUPPLIES			1716.00
04/19	630384	CITIBANK	MISC SUPPLIES			4183.94
04/19	630384	CITIBANK	MISC SUPPLIES/SERVICES			654.57
04/19	630384	CITIBANK	OFFICE SUPPLIES			606.82
04/20	630480	BUNZL NORTHEAST REGION	OFFICE SUPPLIES			155.10

04/21	630546	MORGAN LINEN SERVICE INC	UNIFORMS	34.98
04/23	630688	HARRIGANS FAMILY LAUNDRY	UNIFORMS	78.00
04/23	630689	HARRIGANS FAMILY LAUNDRY	UNIFORMS	54.00
04/23	630693	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	866.82
04/26	630742	TRI-STATE IND LAUNDRIES INC	UNIFORMS	52.28
04/29	630993	DECRESCENTE DISTRIBUTING	MISC SUPPLIES	158.60
04/29	630997	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	764.78
04/30	631040	TRI-STATE IND LAUNDRIES INC	UNIFORMS	48.17
05/04	631183	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	618.61
05/04	631200	CHRIS COFFEE SERVICE INC	MISC SUPPLIES	146.50
05/06	631293	CHRIS COFFEE SERVICE INC	MISC SUPPLIES	266.05
05/06	631299	MORGAN LINEN SERVICE INC	UNIFORMS	34.98
05/06	631307	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	1744.55
05/10	631486	DECRESCENTE DISTRIBUTING	MISC SUPPLIES	117.80
05/10	631488	JOHNSTON PAPER	OFFICE SUPPLIES	1167.34
05/11	631567	MILD WALLYS	MISC SUPPLIES	1219.00
05/17	631877	TRI-STATE IND LAUNDRIES INC	UNIFORMS	175.09
05/19	631992	MORGAN LINEN SERVICE INC	UNIFORMS	34.98
05/20	632036	CHARLIES EXPRESS STOP	PUBLICATIONS	419.20
05/20	632046	SODEXHO	MISC SUPPLIES	800.62
05/20	632051	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	589.23
05/21	632111	HARRIGANS FAMILY LAUNDRY	UNIFORMS	77.50
05/21	632116	STANLEY PAPER	MISC SUPPLIES	90.00
05/21	632117	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	523.72
05/21	632187	CRYSTAL ROCK LLC	MISC SUPPLIES	1259.50
05/21	632189	TRI-STATE IND LAUNDRIES INC	UNIFORMS	56.38
05/24	632196	TRI-STATE IND LAUNDRIES INC	UNIFORMS	56.38
05/24	632249	DECRESCENTE DISTRIBUTING	MISC SUPPLIES	158.60
05/27	632438	W W GRAINGER INC	OFFICE SUPPLIES	169.92
05/28	632350	CITIBANK	MISC SUPPLIES	4138.90
05/28	632350	CITIBANK	MISC SUPPLIES/SERVICES	180.16
06/01	632490	TRI-STATE IND LAUNDRIES INC	UNIFORMS	56.38
06/01	632511	MILD WALLYS	MISC SUPPLIES	544.25
06/01	632512	STANLEY PAPER	MISC SUPPLIES	180.00
06/01	632513	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	1652.88
06/02	632583	DECRESCENTE DISTRIBUTING	MISC SUPPLIES	117.80
06/04	632733	CHRIS COFFEE SERVICE INC	MISC SUPPLIES	365.00
06/07	632841	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	691.08
06/10	633040	CHRIS COFFEE SERVICE INC	MISC SUPPLIES	326.40
06/10	633046	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	1122.11
06/11	633162	DECRESCENTE DISTRIBUTING	MISC SUPPLIES	146.00
06/11	633164	INTEGRITY CARPET INC	EQUIPMENT MAINT/REPAIR	777.00
06/11	633198	TRI-STATE IND LAUNDRIES INC	UNIFORMS	97.44
06/11	633199	TRI-STATE IND LAUNDRIES INC	UNIFORMS	64.59
06/14	633237	CITIBANK	MISC SUPPLIES	4459.65
06/14	633237	CITIBANK	MISC SUPPLIES/SERVICES	81.15
06/14	633237	CITIBANK	OFFICE SUPPLIES	69.20
06/16	633329	TRI-STATE IND LAUNDRIES INC	UNIFORMS	105.51
06/17	633400	CHRIS COFFEE SERVICE INC	MISC SUPPLIES	240.75
06/17	633401	FOUR STAR SERVICE OF ALBANY	EQUIPMENT MAINT/REPAIR	330.00
06/22	633609	HARRIGANS FAMILY LAUNDRY	UNIFORMS	80.50
06/22	633610	JOHNSTON PAPER	OFFICE SUPPLIES	1061.11
06/22	633614	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	1768.37
06/23	633664	TRI-STATE IND LAUNDRIES INC	UNIFORMS	64.59
06/23	633671	CRYSTAL ROCK LLC	MISC SUPPLIES	558.25
06/25	633774	BUNZL NORTHEAST REGION	OFFICE SUPPLIES	187.08
06/25	633775	BUNZL SCOTIA-DIVISION OF BUNZL	OFFICE SUPPLIES	336.47

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
MAINTENANCE - Cont.						
06/25	633779	MORGAN LINEN SERVICE INC		UNIFORMS		70.68
06/25	633781	SYSCO FOOD SVCS OF ALBANY LLC		MISC SUPPLIES		1043.02
06/25	633863	DECRESCENTE DISTRIBUTING		MISC SUPPLIES		146.00
06/25	633866	KOSSAR'S BIALYS		MISC SUPPLIES		237.60
06/25	633887	CRYSTAL ROCK LLC		MISC SUPPLIES		63.25
06/29	633952	TRI-STATE IND LAUNDRIES INC		UNIFORMS		64.59
06/29	633977	CRYSTAL ROCK LLC		MISC SUPPLIES		759.00
07/01	634137	MORGAN LINEN SERVICE INC		UNIFORMS		22.98
07/09	634425	DECRESCENTE DISTRIBUTING		MISC SUPPLIES		146.00
07/09	634426	JOHNSTON PAPER		OFFICE SUPPLIES		244.13
07/09	634430	SYSCO FOOD SVCS OF ALBANY LLC		MISC SUPPLIES		1465.61
07/09	634452	TRI-STATE IND LAUNDRIES INC		UNIFORMS		66.97
07/13	634579	TRI-STATE IND LAUNDRIES INC		UNIFORMS		64.76
07/14	634620	MORGAN LINEN SERVICE INC		UNIFORMS		34.98
07/16	634670	CHRIS COFFEE SERVICE INC		MISC SUPPLIES		342.45
07/16	634799	SYSCO FOOD SVCS OF ALBANY LLC		MISC SUPPLIES		1228.75
07/19	634849	TRI-STATE IND LAUNDRIES INC		UNIFORMS		45.84
07/19	634878	CRYSTAL ROCK LLC		MISC SUPPLIES		1102.75
07/20	634893	CRYSTAL ROCK LLC		MISC SUPPLIES		819.50
07/20	634941	CITIBANK		MISC SUPPLIES		9068.60
07/20	634941	CITIBANK		MISC SUPPLIES/SERVICES		152.48
07/20	634941	CITIBANK		OFFICE SUPPLIES		486.05
07/26	635134	HARRIGANS FAMILY LAUNDRY		UNIFORMS		135.50
07/29	635237	TRI-STATE IND LAUNDRIES INC		UNIFORMS		60.49
07/29	635299	MORGAN LINEN SERVICE INC		UNIFORMS		34.98
08/02	635363	TRI-STATE IND LAUNDRIES INC		UNIFORMS		60.49
08/02	635382	DECRESCENTE DISTRIBUTING		MISC SUPPLIES		78.70
08/04	635515	DECRESCENTE DISTRIBUTING		MISC SUPPLIES		78.70
08/09	635760	SYSCO FOOD SVCS OF ALBANY LLC		MISC SUPPLIES		110.44
08/10	635790	TRI-STATE IND LAUNDRIES INC		UNIFORMS		60.49
08/10	635802	MORGAN LINEN SERVICE INC		UNIFORMS		34.98
08/13	635963	CITIBANK		MISC SUPPLIES		1719.32
08/13	635963	CITIBANK		MISC SUPPLIES/SERVICES		319.65
08/13	635965	TRI-STATE IND LAUNDRIES INC		UNIFORMS		56.38
08/17	636027	DECRESCENTE DISTRIBUTING		MISC SUPPLIES		99.00
08/17	636033	CRYSTAL ROCK LLC		MISC SUPPLIES		437.25
08/17	636034	CRYSTAL ROCK LLC		MISC SUPPLIES		517.00
08/19	636191	W W GRAINGER INC		OFFICE SUPPLIES		1037.40
08/23	636261	CHRIS COFFEE SERVICE INC		MISC SUPPLIES		104.00
08/27	636422	CARDONAS MARKET		MISC SUPPLIES		2279.59
08/30	636467	HORIZON SOLUTION		OFFICE SUPPLIES		762.05
08/30	636468	MORGAN LINEN SERVICE INC		UNIFORMS		34.98
09/01	636520	WOLBERG ELECTRICAL SUPPLY CO		OFFICE SUPPLIES		94.00
09/02	636525	TRI-STATE IND LAUNDRIES INC		UNIFORMS		56.38
09/02	636543	DECRESCENTE DISTRIBUTING		MISC SUPPLIES		81.20
09/07	636609	TRI-STATE IND LAUNDRIES INC		UNIFORMS		56.38
09/10	636744	HARRIGANS FAMILY LAUNDRY		UNIFORMS		31.00

09/10	636767	MORGAN LINEN SERVICE INC	UNIFORMS	34.98
09/13	636855	DECRESCENTE DISTRIBUTING	MISC SUPPLIES	142.40
09/13	636865	CITIBANK	MISC SUPPLIES	421.40
09/13	636865	CITIBANK	MISC SUPPLIES/SERVICES	415.74
09/13	636865	CITIBANK	OFFICE SUPPLIES	110.30
09/14	636882	HARRIS, EDWARD J III	MISC SUPPLIES	257.74
09/15	636894	CRYSTAL ROCK LLC	MISC SUPPLIES	583.00
09/15	636933	DECRESCENTE DISTRIBUTING	MISC SUPPLIES	68.50
09/24	637258	PARHAM, KIRBY	MISC SUPPLIES	11.97
09/24	637276	CRYSTAL ROCK LLC	MISC SUPPLIES	115.50
09/27	637314	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	18.74

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	2.88
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	309.02

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	180274.33
TOTAL GENERAL EXPENDITURES.....	72896.42

TOTAL EXPENDITURES..... 253170.75

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 311.90

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MEMBER SERVICES (MINORITY)

PERSONAL SERVICE EXPENDITURES

BACKUS, MICHAEL C	04/15/10-09/15/10	REGIONAL COORDINATOR	A	15706.73
COFFMAN, RYAN A	07/08/10-08/20/10	COMMUNITY LIAISON	I	1280.00
LESPERANCE, LAMARIAN E	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A	24938.29
LYON, CHRISTOPHER M	03/18/10-09/15/10	COMMUNITY LIAISON	P	19945.12
MILLER, MICHAEL J	03/18/10-04/28/10	REGIONAL COORDINATOR	I	4652.31
SCARANO, JENNIFER M	03/18/10-09/15/10	OFFICE MANAGER	P	13349.18
VARRENTI, KRYSTAL A	03/18/10-09/15/10	OFFICE DIRECTOR	A	18947.76

TRAVEL EXPENDITURES

04/08	629828	MILLER, MICHAEL J	LEGISLATIVE MEETING, ARGYLE	68.00
05/07	631355	BACKUS, MICHAEL C	LEGISLATIVE MEETING, AUBURN	83.50
05/12	631591	BACKUS, MICHAEL C	LEGISLATIVE MEETING, BINGHAMTON	276.50
05/28	632486	BACKUS, MICHAEL C	LEGISLATIVE MEETING, ITHACA	79.00
06/11	633127	BACKUS, MICHAEL C	LEGISLATIVE MEETING, LYONS	63.00
06/11	633128	BACKUS, MICHAEL C	LEGISLATIVE MEETING, WATERTOWN	77.50
06/21	633554	BACKUS, MICHAEL C	LEGISLATIVE MEETING, SYRACUSE	132.50
06/21	633555	BACKUS, MICHAEL C	LEGISLATIVE MEETING, AUBURN	75.50
06/28	633930	BACKUS, MICHAEL C	LEGISLATIVE DUTIES, VERONA	99.80
06/28	633931	BACKUS, MICHAEL C	LEGISLATIVE MEETING, BINGHAMTON	170.50
08/02	635391	BACKUS, MICHAEL C	LEGISLATIVE DUTIES, ELMIRA	125.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
MEMBER SERVICES (MINORITY) - Cont.							
08/02	635392	BACKUS, MICHAEL C		LEGISLATIVE DUTIES, LYONS			44.00
08/24	636295	BACKUS, MICHAEL C		LEGISLATIVE MEETING, BINGHAMTON			286.50
08/24	636296	BACKUS, MICHAEL C		LEGISLATIVE MEETING, AUBURN			45.00
09/13	636831	BACKUS, MICHAEL C		LEGISLATIVE DUTIES, OSWEGO			162.00
09/13	636832	BACKUS, MICHAEL C		LEGISLATIVE MEETING, CAPE VINCENT			75.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			62.09
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							98819.39
TOTAL GENERAL EXPENDITURES.....							1863.30
TOTAL EXPENDITURES.....							100682.69
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							62.09
MEMBER SUPPORT SERVICES							
<u>PERSONAL SERVICE EXPENDITURES</u>							
		DINGMAN, TIMOTHY M	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A		17664.79
		TOFTE, BERNICE M	03/18/10-09/15/10	ASSISTANT TO THE DIRECTOR	A		20219.29
<u>GENERAL EXPENDITURES</u>							
MAINTENANCE & OPERATIONS EXPENDITURES							
07/02	634204	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR			247.20
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			32.81
		MAIL	04/01/10-09/30/10	UPS			691.35
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL			39.62
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			346.01

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	37884.08
TOTAL GENERAL EXPENDITURES.....	247.20
TOTAL EXPENDITURES.....	38131.28
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1109.79

METROPOLITAN SUPPORT SERVICES

PERSONAL SERVICE EXPENDITURES

ACKERMAN, CAMDEN J	03/18/10-09/15/10	COMMUNICATIONS ASSOCIATE	A	21440.90
ALLEN, MAUREEN	03/18/10-09/15/10	CHIEF OF STAFF	A	29917.68
BELK, PATRICIA M	03/18/10-09/15/10	EXECUTIVE SECRETARY	P	15407.60
BERNSTEIN, JACOB R	06/01/10-08/06/10	RESEARCH ASSISTANT	I	4165.00
BONDY, SAMUEL P	07/01/10-08/27/10	RESEARCH ASSISTANT	I	3360.00
BRAUNSTEIN, EDWARD	06/04/10	FIVE DAY DEFERRAL PAYMENT		1005.94
BRAUNSTEIN, EDWARD	03/18/10-06/04/10	LEGISLATIVE LIAISON	I	11467.72
FINK, JASON A	05/03/10-09/15/10	COMMUNICATIONS COORDINATOR	A	19619.08
HE, KAREN K	03/18/10-09/15/10	SPECIAL ASSISTANT COMMUNITY RELATIONS	A	21440.90
RANDAZZO-SACCONI, JOANNA B	03/18/10-09/15/10	DIRECTOR	A	42359.33
RECIO, MAYDA	03/18/10-09/15/10	OFFICE ASSISTANT	A	19695.78
ROSEN, DEBBIE R	03/18/10-09/15/10	DEPUTY CHIEF OF STAFF	A	40388.79
SCHROEDER, AMY L	07/19/10-09/15/10	LEGAL RESEARCH ASSOCIATE	A	4338.05
SZEKALSKI, CARYN E	03/18/10-09/15/10	LEGISLATIVE LIAISON	P	12827.10
TOCKER, BENJAMIN D	07/14/10-08/20/10	RESEARCH ASSISTANT	I	2380.00
WRAGG, TUNISIA M	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	A	20492.03
YACKER, JONATHAN R	06/01/10-08/05/10	RESEARCH ASSISTANT	I	3840.00
ZAGAJESKI, STEPHEN E	03/18/10-09/15/10	DEPUTY SERGEANT AT ARMS	A	38519.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629676	XEROX CORP	EQUIPMENT MAINT/REPAIR	107.00
04/08	629769	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	75.00
04/15	630245	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	2.10
04/16	630299	PITNEY BOWES INC	EQUIPMENT MAINT/REPAIR	8.90
04/21	630524	HEAD LINE COFFEE BAR	PUBLICATIONS	198.00
04/21	630547	TIME WARNER CABLE	MISC SERVICES	443.94
04/28	630894	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	356.58
05/05	631228	XEROX CORP	EQUIPMENT MAINT/REPAIR	107.00
05/07	631400	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	283.43
05/12	631610	HEAD LINE COFFEE BAR	PUBLICATIONS	214.00
05/19	631981	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	1.76
05/20	632043	PITNEY BOWES INC	COPIER SUPPLIES	71.90
06/01	632515	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	347.72
06/02	632485	PITNEY BOWES INC	POSTAGE	1000.00
06/04	632753	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	8.80

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
METROPOLITAN SUPPORT SERVICES - Cont.						
06/09	633010	EBSCO INDUSTRIES INC		PUBLICATIONS		113.95
06/14	633232	HEAD LINE COFFEE BAR		PUBLICATIONS		196.00
06/14	633237	CITIBANK		PUBLICATIONS		85.00
06/16	633347	TIME WARNER CABLE		MISC SERVICES		887.88
06/23	633673	XEROX CORP		EQUIPMENT MAINT/REPAIR		114.00
06/28	633932	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		265.32
07/01	634077	XEROX CORP		EQUIPMENT MAINT/REPAIR		114.00
07/06	634267	OFFICE DEPOT		OFFICE SUPPLIES		6.24
07/06	634269	OFFICE DEPOT		OFFICE SUPPLIES		34.68
07/15	634663	TIME WARNER CABLE		MISC SERVICES		443.95
07/19	634850	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		63.15
07/20	634882	PITNEY BOWES INC		EQUIPMENT RENTAL/LEASE - OFFICE		75.00
07/21	634817	PETTY CASH - NYC		EXPRESS MAIL		10.00
07/21	634817	PETTY CASH - NYC		OFFICE SUPPLIES		8.59
07/21	634817	PETTY CASH - NYC		PUBLICATIONS		42.95
07/21	634818	PETTY CASH - NYC		PUBLICATIONS		4.00
07/21	634819	PETTY CASH - NYC		OFFICE SUPPLIES		25.48
07/21	634820	PETTY CASH - NYC		PUBLICATIONS		16.00
07/21	634821	PETTY CASH - NYC		PUBLICATIONS		16.00
07/21	634822	PETTY CASH - NYC		OFFICE SUPPLIES		43.97
07/21	634822	PETTY CASH - NYC		PUBLICATIONS		20.50
07/21	634823	PETTY CASH - NYC		OFFICE SUPPLIES		6.49
07/21	634823	PETTY CASH - NYC		PUBLICATIONS		25.00
07/22	635041	HEAD LINE COFFEE BAR		PUBLICATIONS		214.00
07/22	635057	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		52.79
07/29	635241	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		2.95
08/03	635397	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		285.35
08/04	635459	XEROX CORP		EQUIPMENT MAINT/REPAIR		114.00
08/17	636029	TIME WARNER CABLE		MISC SERVICES		444.02
08/25	636363	HEAD LINE COFFEE BAR		PUBLICATIONS		205.00
09/01	636523	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		177.32
09/03	636605	XEROX CORP		EQUIPMENT MAINT/REPAIR		114.00
09/21	637127	VILLAGER		PUBLICATIONS		29.00
09/23	637208	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		67.67
09/23	637232	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		6.35
09/30	637412	XEROX CORP		EQUIPMENT MAINT/REPAIR		114.00
09/30	637462	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		130.45

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	128.47
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	762.03

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	312664.90
TOTAL GENERAL EXPENDITURES.....	7801.18
TOTAL EXPENDITURES.....	320466.08
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	890.50

MINORITY LEADER STAFF

PERSONAL SERVICE EXPENDITURES

BACKES, WILLIAM J	03/18/10-09/15/10	MANAGER OF MEMBER SUPPORT - MINORITY	A	47249.93
CAIRNS, DANIEL M	04/29/10-09/15/10	MANAGER OF LEGISLATIVE AFFAIRS - MINORIT	A	29150.55
KRAUS, THOMAS J	03/18/10-09/15/10	EXECUTIVE DIRECTOR	A	62328.50
NEVIN, BRIAN R	03/18/10-03/22/10	DIRECTOR OF OPERATIONS	I	1362.98
NEVIN, BRIAN R	03/22/10	FIVE DAY DEFERRAL PAYMENT		2271.63
NEVIN, BRIAN R	03/22/10	LUMP SUM VACATION PAYMENT		13629.78
SHERMAN, WILLIAM M II	04/29/10	FIVE DAY DEFERRAL PAYMENT		2493.14
SHERMAN, WILLIAM M II	03/18/10-04/29/10	SENIOR DIRECTOR OF MINORITY PROGRAM DEVE	I	15457.47
SHERMAN, WILLIAM M II	04/29/10	LUMP SUM VACATION PAYMENT		16114.80
SKYPE, JUDITH A	03/18/10-09/15/10	CHIEF OF STAFF	A	69807.92
VANBUREN, ANNE P	04/29/10-09/15/10	DIRECTOR OF POLICY SERVICES - MINORITY	A	25506.75

TRAVEL EXPENDITURES

05/24 632199	BACKES, WILLIAM J	LEGISLATIVE MEETING, BUFFALO	186.91
05/24 632200	KRAUS, THOMAS J	LEGISLATIVE MEETING, BUFFALO	166.00

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	285373.45
TOTAL GENERAL EXPENDITURES.....	352.91
TOTAL EXPENDITURES.....	285726.36
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	.00

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
MINORITY LEADER'S OFFICE						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	CROWLEY, KELLY L	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A		14637.22
	FITZSIMMONS, PAMELA M	03/18/10-09/15/10	EXECUTIVE ASSISTANT TO CHIEF OF STAFF	A		36464.61
	GRAZIANO, JASON A	03/18/10-09/15/10	ADMINISTRATIVE AIDE	A		19955.00
	OROPALLO, JOAN F	03/18/10-07/07/10	EXECUTIVE SECRETARY	I		12607.68
	RIZZO, ASHLEY E	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	P		5147.74
	RIZZO, DAWN M	03/18/10-09/15/10	RECEPTIONIST	A		20080.71
	STACKMAN, GEORGE A IV	03/18/10-09/15/10	ADMINISTRATIVE AIDE	A		21455.85
	WEST, MARIE C	03/18/10-09/15/10	EXECUTIVE ASSISTANT	A		17975.49
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/28	630894	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR			978.95
05/17	631870	CHARLIES EXPRESS STOP	PUBLICATIONS			57.95
05/20	632037	CHARLIES EXPRESS STOP	PUBLICATIONS			342.50
07/02	634172	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES			35.16
07/02	634174	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES			50.05
07/15	634666	WORLD CLASS BUSINESS PRODUCTS	OFFICE EQUIPMENT			5.91
07/22	635009	CHARLIES EXPRESS STOP	PUBLICATIONS			60.80
07/22	635010	CHARLIES EXPRESS STOP	PUBLICATIONS			416.00
08/23	636264	FM OFFICE EXPRESS INC	OFFICE SUPPLIES			37.20
09/01	636518	LANG STAMP CO	OFFICE SUPPLIES			7.60
09/16	636974	CHARLIES EXPRESS STOP	PUBLICATIONS			286.00
09/16	636975	CHARLIES EXPRESS STOP	PUBLICATIONS			41.80
TRAVEL EXPENDITURES						
04/15	630178	STACKMAN, GEORGE A IV	LEGISLATIVE DUTIES, ROME			9.90
04/19	630379	WEST, MARIE C	LEGISLATIVE MEETING, NEW YORK CITY			340.00
04/26	630781	STACKMAN, GEORGE A IV	LEGISLATIVE DUTIES, NEW YORK CITY			10.00
04/26	630783	WEST, MARIE C	LEGISLATIVE MEETING, NEW YORK CITY			57.00
05/07	631356	WEST, MARIE C	LEGISLATIVE MEETING, NEW YORK CITY			577.00
05/12	631592	STACKMAN, GEORGE A IV	LEGISLATIVE DUTIES, HUDSON			53.00
05/12	631593	STACKMAN, GEORGE A IV	LEGISLATIVE DUTIES, FISHKILL			69.00
05/12	631594	STACKMAN, GEORGE A IV	LEGISLATIVE DUTIES, AIRMONT			42.00
05/17	631881	WEST, MARIE C	LEGISLATIVE MEETING, NEW YORK CITY			389.00
06/11	633130	STACKMAN, GEORGE A IV	LEGISLATIVE DUTIES, NEW YORK CITY			71.00
06/11	633131	WEST, MARIE C	LEGISLATIVE MEETING, NEW YORK CITY			71.00
09/09	636668	WEST, MARIE C	LEGISLATIVE MEETING, WATERLOO			163.00
09/10	636792	WEST, MARIE C	LEGISLATIVE MEETING, HAUPPAUGE			430.00

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10 LONG DISTANCE CHARGES	180.96
MAIL	04/01/10-09/30/10 BULK MAIL	92659.92
	04/01/10-09/30/10 UPS	73.73
	04/01/10-09/30/10 1ST & 3RD CLASS MAIL	484.38
SUPPLIES	04/01/10-09/30/10 MISC. SUPPLIES	1221.08
EXPENDITURES FOR PERIOD		
	TOTAL PERSONAL SERVICE EXPENDITURES.....	148324.30
	TOTAL GENERAL EXPENDITURES.....	4601.82
	TOTAL EXPENDITURES.....	152926.12
	TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	94620.07

MINORITY LEADER'S OFFICE - BUFFALO

PERSONAL SERVICE EXPENDITURES

JORDAN, SCOTT T JR	03/18/10-09/15/10 DIRECTOR	A	34718.45
KELLY, PATRICK M	03/18/10-09/15/10 REGIONAL COORDINATOR	A	14958.84
MANLEY, LAURA E	07/08/10-09/01/10 COMMUNITY LIAISON	I	3360.00
THURBER, ANDREA M	03/18/10-09/15/10 ADMINISTRATIVE ASSISTANT	P	16398.85
WITKOWSKI, MELESSA M	03/18/10-09/15/10 OFFICE ASSISTANT	A	23684.83

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08 629769	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	166.50
04/08 629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
04/12 630003	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
04/12 630003	CRYSTAL ROCK LLC	MISC SUPPLIES	15.00
04/12 630025	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
04/16 630291	EBSCO INDUSTRIES INC	PUBLICATIONS	123.00
04/16 630299	PITNEY BOWES INC	EQUIPMENT MAINT/REPAIR	413.50
04/20 630470	A T & T	TELEPHONE AND TELEGRAPH	11.41
04/29 631023	VERIZON	TELEPHONE AND TELEGRAPH	179.97
05/11 631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
05/14 631741	A T & T	TELEPHONE AND TELEGRAPH	8.75
05/14 631772	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
05/14 631778	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
05/14 631778	CRYSTAL ROCK LLC	MISC SUPPLIES	15.00
06/04 632699	VERIZON	TELEPHONE AND TELEGRAPH	190.09
06/07 632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
06/07 632837	BUFFALO NEWS	PUBLICATIONS	182.00
06/09 633005	EBSCO INDUSTRIES INC	PUBLICATIONS	66.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
MINORITY LEADER'S OFFICE - BUFFALO - Cont.						
06/16	633346	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
06/16	633346	CRYSTAL ROCK LLC		MISC SUPPLIES		7.50
06/21	633537	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
06/25	633804	A T & T		TELEPHONE AND TELEGRAPH		20.43
06/29	634002	VERIZON		TELEPHONE AND TELEGRAPH		182.79
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
07/19	634861	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
07/19	634879	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
07/20	634882	PITNEY BOWES INC		EQUIPMENT RENTAL/LEASE - OFFICE		165.00
07/20	634906	A T & T		TELEPHONE AND TELEGRAPH		22.40
07/28	635206	VERIZON		TELEPHONE AND TELEGRAPH		180.12
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
08/17	636026	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
08/17	636026	CRYSTAL ROCK LLC		MISC SUPPLIES		22.50
08/18	636069	A T & T		TELEPHONE AND TELEGRAPH		9.42
08/27	636401	VERIZON		TELEPHONE AND TELEGRAPH		179.90
08/30	636471	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
09/13	636865	CITIBANK		PUBLICATIONS		390.00
09/16	636949	A T & T		TELEPHONE AND TELEGRAPH		6.82
09/17	637047	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/20	637084	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
09/20	637084	CRYSTAL ROCK LLC		MISC SUPPLIES		16.00
09/30	637423	VERIZON		TELEPHONE AND TELEGRAPH		178.60
TRAVEL EXPENDITURES						
04/26	630778	KELLY, PATRICK M		LEGISLATIVE DUTIES, ALBION		64.90
05/27	632404	KELLY, PATRICK M		LEGISLATIVE DUTIES, ALBION		64.90
05/27	632405	KELLY, PATRICK M		LEGISLATIVE DUTIES, ALBION		64.90
08/13	635947	JORDAN, SCOTT T JR		LEGISLATIVE DUTIES, PENN YAN		156.56
08/20	636239	JORDAN, SCOTT T JR		LEGISLATIVE DUTIES, CANISTEO		151.76
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						93120.97
TOTAL GENERAL EXPENDITURES.....						4048.20
TOTAL EXPENDITURES.....						97169.17
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						.00

MINORITY LEADER'S OFFICE - NEW YORK CITY

PERSONAL SERVICE EXPENDITURES

AMBROSOLE, THOMAS J	03/18/10-09/15/10	SPECIAL ASSISTANT COMMUNITY RELATIONS	A	24931.40
POLANCO, JUAN CARLOS	03/18/10-09/15/10	DIRECTOR	A	59341.62
SALAMATOVA, VALENTINA A	03/18/10-09/15/10	EXECUTIVE SECRETARY	A	21970.00
SMITH, KEVIN	03/18/10-09/15/10	ADMINISTRATIVE AIDE	P	20185.36

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/07	629754	HEAD LINE COFFEE BAR	PUBLICATIONS	126.50
04/08	629769	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	75.00
04/08	629872	HEAD LINE COFFEE BAR	PUBLICATIONS	110.00
04/16	630299	PITNEY BOWES INC	EQUIPMENT MAINT/REPAIR	8.90
04/22	630574	NORWOOD NEWS	PUBLICATIONS	40.00
04/23	630695	DEER PARK	MISC SUPPLIES	41.40
04/23	630695	DEER PARK	OFFICE EQUIPMENT	16.99
04/28	630894	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	218.00
05/12	631611	HEAD LINE COFFEE BAR	PUBLICATIONS	121.00
05/24	632253	POLAND SPRING	OFFICE EQUIPMENT	16.99
06/07	632835	PITNEY BOWES INC	POSTAGE	500.00
06/07	632840	HEAD LINE COFFEE BAR	PUBLICATIONS	110.00
06/09	633003	EBSCO INDUSTRIES INC	PUBLICATIONS	55.00
06/15	633292	EBSCO INDUSTRIES INC	PUBLICATIONS	20.00
06/18	633504	POLAND SPRING	OFFICE EQUIPMENT	16.99
07/02	634204	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	253.24
07/14	634619	HEAD LINE COFFEE BAR	PUBLICATIONS	120.00
07/20	634882	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	75.00
07/22	635042	POLAND SPRING	OFFICE EQUIPMENT	16.99
08/12	635905	HEAD LINE COFFEE BAR	PUBLICATIONS	115.50
08/19	636169	POLAND SPRING	OFFICE EQUIPMENT	16.99
09/10	636745	HEAD LINE COFFEE BAR	PUBLICATIONS	117.50
09/21	637119	POLAND SPRING	OFFICE EQUIPMENT	16.99

TRAVEL EXPENDITURES

06/11	633129	SMITH, KEVIN	LEGISLATIVE DUTIES, YONKERS	25.00
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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	61.70
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EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	126428.38
TOTAL GENERAL EXPENDITURES.....	2233.98

TOTAL EXPENDITURES..... 128662.36

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 61.70

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
OFFICE AUTOMATION AND DATA PROCESSING						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	ALBARELLI, JOHN T JR	03/18/10-09/15/10	SYSTEMS ANALYST	A		18999.63
	ALBER, DAVID P	03/18/10-09/15/10	SYSTEMS ANALYST	A		16404.31
	AMYOT, ELAINE M	03/18/10-09/15/10	SENIOR COMPUTER PROGRAM ANALYST	P		24076.13
	ASKEW, JEFFERY D	03/18/10-09/15/10	SYSTEMS PROGRAMMER	A		22995.18
	AUGER, SEBASTIAN R	03/18/10-09/15/10	SENIOR SYSTEMS PROGRAMMER	A		46970.69
	BOHLEY, LEONARD C	03/18/10-09/15/10	MANAGER COMPUTER OPERATIONS	A		34165.43
	BOHLEY, RAYMOND C	03/18/10-09/15/10	SHIFT SUPERVISOR	A		24567.40
	CHATTOO, LAURISTON J	03/18/10-09/15/10	COMPUTER OPERATOR - EVENING	A		16034.85
	CORLEY, STEVEN	03/18/10-09/15/10	SENIOR SYSTEMS PROGRAMMER	A		43275.31
	CORSEY, JAMES L	03/18/10-09/15/10	SYSTEMS PROGRAMMER	A		30696.51
	CRAMER, THOMAS H	03/18/10-09/15/10	COMPUTER OPERATOR	A		17259.45
	CROWDER, BRIAN S	03/18/10-09/15/10	OFFICE AUTOMATION TRAINER	A		17451.98
	CSEJKA, JULIA M	03/18/10-09/15/10	TELECOMMUNICATIONS ANALYST	A		19529.64
	CULLEN, ELLEN F	03/18/10-09/15/10	SENIOR COMPUTER PROGRAM ANALYST	A		36005.84
	DALMATA, CHRISTOPHER	03/18/10-09/15/10	SENIOR ELECTRONICS TECHNICIAN	A		22512.49
	DILELLO, ANTHONY J	03/18/10-09/15/10	MANAGER PC CHAMBER APPLICATIONS	A		49182.64
	DINARDO, JERRY P	03/18/10-09/15/10	MANAGER ADVANCED TECHNOLOGY	L		63129.69
	DOYLE, MARGARET M	03/18/10-09/15/10	WEB COORDINATOR	A		24971.70
	DUBIAC, MICHAEL J	03/18/10-09/15/10	PROJECT MANAGER	A		42205.28
	DUNN, MICHAEL K	03/18/10-09/15/10	SUPERVISOR CHAMBER OPERATIONS	A		28002.39
	EDMONDS, JESSICA L	03/18/10-09/15/10	COMPUTER PROGRAM ANALYST	A		21939.58
	GALUSKI, SARAH C	03/18/10-09/15/10	COMPUTER OPERATOR	A		16705.52
	GARRETSON, MATTHEW O	03/18/10-09/15/10	SENIOR SYSTEMS PROGRAMMER	A		44676.97
	GAUSE, TINIKA L	03/18/10-09/15/10	EXECUTIVE ASSISTANT	A		14210.82
	GEOGHEGAN, KRISTEN L	03/18/10-09/15/10	PROJECT MANAGER	P		32021.34
	GIBSON, PATRICIA A	03/18/10-09/15/10	MANAGER OF TECHNOLOGY SERVICES	A		26690.43
	GRANICH, JOHN P	03/18/10-09/15/10	SHIFT SUPERVISOR	A		23244.00
	GREGO, REGINA E	03/18/10-09/15/10	MANAGER, OA TRAINING & SUPPORT	A		48775.22
	GUIDETTI, EUGENE L	03/18/10-09/15/10	COMPUTER OPERATOR	A		16267.16
	HARRINGTON, WILLIAM K	03/18/10-09/15/10	COMPUTER PROGRAM ANALYST	A		34892.39
	HUGHES, ELIZABETH M	03/18/10-09/15/10	OFFICE AUTOMATION TRAINER	A		19516.25
	JOHNSON, BENJAMIN H	03/18/10-09/15/10	OFFICE AUTOMATION TRAINER	A		17461.86
	KARR, KIMBERLY A	03/18/10-09/15/10	DATA BASE ADMINISTRATOR/SYSTEMS	A		52879.45
	KEITH, JAMIE-ANN	03/18/10-09/15/10	MANAGER WEB DEVELOPMENT	A		43578.47
	KENNEALLY, JANICE M	03/18/10-09/15/10	OFFICE AUTOMATION TRAINER	L		19565.65
	MANSIR, REBECCA B	03/18/10-09/15/10	PROJECT MANAGER	A		46512.44
	MANULI, PATTI A	03/18/10-09/15/10	COMPUTER SPECIALIST/EXECUTIVE ASSISTANT	A		34516.95
	MARILLA, DONALD M JR	03/18/10-09/15/10	DIRECTOR OFFICE AUTOMATION/DATA PROCESSI	A		65135.72
	MARSH, ROBERT M	03/18/10-09/15/10	MANAGER OFFICE AUTOMATION ADMINISTRATION	A		37150.23
	MAURO, DENNIS A	03/18/10-09/15/10	SENIOR SYSTEM ANALYST	A		32686.94
	MCCAFFREY, THOMAS G	03/18/10-09/15/10	SUPERVISOR PC SYSTEMS	A		26374.92
	MCCRAY, LUTRICIA M	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A		17797.91
	MCLEAN, MARK A	03/18/10-09/15/10	PROJECT MANAGER	A		43120.74
	MEI, HONG	03/18/10-09/15/10	SENIOR COMPUTER PROGRAM ANALYST	A		33778.03
	MIRABILE, JOHN J	03/18/10-09/15/10	SENIOR SYSTEM ANALYST	A		28147.99

NEHRBAUER, MATTHEW	03/18/10-09/15/10	SHIFT SUPERVISOR	A	23015.07
NHAN, MATTHEW K	03/18/10-09/15/10	COMPUTER PROGRAM ANALYST	A	30199.78
PECORARO, DAVID	03/18/10-09/15/10	SENIOR COMPUTER PROGRAM ANALYST	A	31402.54
PEDERSEN, JOSHUA T	03/18/10-09/15/10	SENIOR COMPUTER PROGRAM ANALYST	A	26196.30
PERRY, KEITH R	03/18/10-09/15/10	SENIOR FIELD ENGINEER	A	37636.43
PURCELL, TATJANA	03/18/10-09/15/10	TECHNOLOGY SERVICES SPECIALIST	A	19514.69
RIVITUSO, GIACOMO	03/18/10-09/15/10	SYSTEMS PROGRAMMER	A	27979.90
ROBERTSON, PATRICK M	03/18/10-09/15/10	TELECOMMUNICATIONS MANAGER	A	47939.58
SCHAUB, JUDITH M	03/18/10-09/15/10	SENIOR COMPUTER PROGRAM ANALYST	A	32884.41
SHISHAK, ZING ZING	03/18/10-09/15/10	SENIOR SYSTEMS PROGRAMMER	A	41374.58
SINEL, DOUGLAS C	03/18/10-09/15/10	SENIOR SYSTEMS PROGRAMMER	A	33383.09
STALPINSKI, DONALD S	03/18/10-09/15/10	MANAGER LEGISLATIVE APPLICATIONS	A	51186.59
STRIJEK, RANDALL W	03/18/10-09/15/10	SYSTEMS ANALYST	A	22285.64
SWYST, ROMAN	03/18/10-09/15/10	COMPUTER PROGRAM ANALYST	A	34009.82
TAYLOR, BRADFORD R	08/31/10	FIVE DAY DEFERRAL PAYMENT		1490.03
TAYLOR, BRADFORD R	03/18/10-08/31/10	SPECIAL PROJECT COORDINATOR	I	35462.71
TAYLOR, BRADFORD R	08/31/10	LUMP SUM VACATION PAYMENT		923.82
THOMPSON, LYNNE L	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A	22325.03
TORRES, CHARLES J	03/18/10-09/15/10	SENIOR SYSTEMS PROGRAMMER	A	29372.07
TRAN, LOAN N	03/18/10-09/15/10	COMPUTER PROGRAM ANALYST	A	23555.61
TRUDEAU, ROBERTA R	03/18/10-09/15/10	SENIOR COMPUTER PROGRAM ANALYST	A	39913.64
VARIN, BRYON A	03/18/10-09/15/10	COMPUTER PROGRAM ANALYST	A	29652.87
VOSBURGH, MARI E	03/18/10-09/15/10	MANAGER APPLICATIONS PROGRAMMING	P	35388.08
WASKIEWICZ, RONALD S	03/18/10-09/15/10	DIRECTOR/CENTRALIZED DATA PROCESSING	A	52847.99
WISE, CHRISTOPHER F	03/18/10-09/15/10	TELECOMMUNICATIONS ASSISTANT	A	16205.41
ZIMMERMAN, REUBEN N	03/18/10-09/15/10	SYSTEMS PROGRAMMER	A	34798.14
ZIMMERMAN, STEPHEN M	03/18/10-09/15/10	MANAGER SYSTEMS PRGRAMMING	A	56661.54

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629459	AASTRA INTECOM INC	TELEPHONE AND TELEGRAPH	7120.42
04/05	629467	VERIZON	TELEPHONE AND TELEGRAPH	1403.25
04/05	629522	DERIVE TECHNOLOGIES	COMPUTER EQUIPMENT	364.32
04/05	629523	DERIVE TECHNOLOGIES	COMPUTER EQUIPMENT	459.35
04/05	629523	DERIVE TECHNOLOGIES	MISC SUPPLIES	68.00
04/05	629585	AASTRA INTECOM INC	TELEPHONE AND TELEGRAPH	15114.00
04/05	629587	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.89
04/05	629588	VERIZON	TELEPHONE AND TELEGRAPH	24.93
04/05	629589	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.89
04/05	629590	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.06
04/05	629591	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	40.01
04/05	629644	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	131.90
04/05	629645	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	31.36
04/05	629647	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	5.15
04/05	629649	VERIZON	TELEPHONE AND TELEGRAPH	24.79
04/05	629650	VERIZON	TELEPHONE AND TELEGRAPH	101.33
04/05	629681	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	70.28
04/05	629685	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.89
04/05	629686	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	40.01
04/07	629735	IBM CORPORATION	EQUIPMENT RENTAL/LEASE - COMPUTER	4360.00
04/08	629770	ATEC GROUP	COMPUTER EQUIPMENT	220.00
04/08	629793	VERIZON	TELEPHONE AND TELEGRAPH	52.15
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	73.38
04/08	629857	DOCSTAR	COMPUTER EQUIP MAINTENANCE	8775.00
04/08	629857	DOCSTAR	COMPUTER SUPPORT SERVICES	1492.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
OFFICE AUTOMATION AND DATA PROCESSING - Cont.						
04/08	629867	SHI INTERNATIONAL CORP		COMPUTER SUPPORT SERVICES		4160.00
04/08	629871	ALBANY TIMES UNION		ADVERTISING - PRINTED NOTICES		1489.15
04/08	627997R	REFUND		TELEPHONE AND TELEGRAPH		-1.26
04/09	629912	NYS THRUWAY AUTHORITY		TRAVEL REIMBURSEMENT		4.56
04/09	629948	ATEC GROUP		COMPUTER EQUIP MAINTENANCE		2831.64
04/12	630006	HEWLETT PACKARD		COMPUTER SUPPORT SERVICES		2697.12
04/12	630007	HEWLETT PACKARD		COMPUTER EQUIPMENT		2760.00
04/12	630011	PAETEC COMMUNICATIONS		IT TELECOMMUNICATIONS SERVICES		1500.00
04/12	630012	PAETEC COMMUNICATIONS		IT TELECOMMUNICATIONS SERVICES		3994.85
04/12	630017	SUNY AT ALBANY		EQUIPMENT RENTAL/LEASE - COMPUTER		1294.02
04/13	629947	INFOPRINT SOLUTIONS CO		COMPUTER EQUIP MAINTENANCE		26716.80
04/13	630085	A T & T		TELEPHONE AND TELEGRAPH		3923.31
04/14	630108	HEWLETT PACKARD		COMPUTER SOFTWARE		438.10
04/15	630212	A T & T		TELEPHONE AND TELEGRAPH		278.33
04/15	630214	CORPORATE COMPUTER SOLUTIONS		COMPUTER SUPPLIES		200.00
04/15	630216	HEWLETT PACKARD		COMPUTER EQUIPMENT		736.00
04/15	630219	VERIZON BUSINESS		TELEPHONE AND TELEGRAPH		2.69
04/15	630220	VERIZON CONFERENCING		TELEPHONE AND TELEGRAPH		28.81
04/15	630222	A T & T		TELEPHONE AND TELEGRAPH		2.40
04/15	630223	VERIZON		TELEPHONE AND TELEGRAPH		137.08
04/15	630224	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
04/15	630224	VERIZON		TELEPHONE AND TELEGRAPH		262.45
04/16	630328	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		20.86
04/16	630329	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		52.99
04/16	630330	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		8.49
04/16	630331	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		6.78
04/16	630332	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		24.96
04/16	630333	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		105.31
04/16	630334	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		76.41
04/16	630335	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		138.96
04/16	630336	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		128.83
04/16	630337	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		76.41
04/16	630338	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		12.51
04/16	630339	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		51.51
04/16	630340	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
04/16	630341	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		13.53
04/16	630342	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.96
04/19	630384	CITIBANK		COMPUTER SOFTWARE		513.70
04/19	630384	CITIBANK		MISC SERVICES		204.20
04/19	630409	VERIZON WIRELESS		COMPUTER EQUIPMENT		39.99
04/19	630409	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		54.72
04/19	630412	A T & T		TELEPHONE AND TELEGRAPH		653.96
04/19	630414	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
04/19	630415	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
04/19	630416	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.06
04/19	630417	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.70
04/19	630418	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		18.06

04/19	630419	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.70
04/19	630421	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	40.63
04/19	630422	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.70
04/19	630423	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.70
04/19	630424	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	50.21
04/19	630425	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.76
04/20	630471	A T & T	TELEPHONE AND TELEGRAPH	15.30
04/20	630472	A T & T	TELEPHONE AND TELEGRAPH	80.75
04/20	630473	A T & T	TELEPHONE AND TELEGRAPH	4.06
04/20	630474	A T & T	TELEPHONE AND TELEGRAPH	818.53
04/20	630475	A T & T	TELEPHONE AND TELEGRAPH	409.17
04/20	630476	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.76
04/20	630477	A T & T	TELEPHONE AND TELEGRAPH	26.23
04/20	630479	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.76
04/20	630501	AASTRA INTECOM INC	TELEPHONE AND TELEGRAPH	1856.00
04/21	630530	VERIZON	IT TELECOMMUNICATIONS SERVICES	89.95
04/21	630530	VERIZON	TELEPHONE AND TELEGRAPH	25.51
04/21	630533	VERIZON	TELEPHONE AND TELEGRAPH	132.39
04/21	629417R	REFUND	TELEPHONE AND TELEGRAPH	-63.78
04/21	629644R	REFUND	MOBILE TELECOMMUNICATION SERVICES	-15.00
04/22	630570	CDW-G CORPORATE OFFICE	COMPUTER EQUIPMENT	120.00
04/22	630585	VERIZON	TELEPHONE AND TELEGRAPH	183.41
04/22	630586	VERIZON	TELEPHONE AND TELEGRAPH	876.06
04/22	630587	VERIZON	IT TELECOMMUNICATIONS SERVICES	89.95
04/22	630587	VERIZON	TELEPHONE AND TELEGRAPH	452.26
04/22	630588	VERIZON	TELEPHONE AND TELEGRAPH	129.27
04/26	630553	AASTRA INTECOM INC	TELEPHONE AND TELEGRAPH	25215.87
04/27	630776	SUNY AT ALBANY	EQUIPMENT RENTAL/LEASE - COMPUTER	26741.14
04/27	630801	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.06
04/27	630802	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.06
04/27	630821	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.96
04/28	630845	VERIZON SELECT SER INC	TELEPHONE AND TELEGRAPH	2272.33
04/28	630848	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.96
04/28	630850	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	66.16
04/28	630915	VERIZON	TELEPHONE AND TELEGRAPH	43.85
04/28	630916	VERIZON	TELEPHONE AND TELEGRAPH	69.76
04/28	630917	VERIZON	TELEPHONE AND TELEGRAPH	780.06
04/28	630918	VERIZON	TELEPHONE AND TELEGRAPH	1608.56
04/28	630919	VERIZON	TELEPHONE AND TELEGRAPH	6262.90
04/28	630920	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
04/28	630920	VERIZON	TELEPHONE AND TELEGRAPH	50.30
04/28	630922	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.70
04/28	630923	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.70
04/29	630979	VERIZON	TELEPHONE AND TELEGRAPH	1399.99
04/29	630995	IBM CORPORATION	COMPUTER EQUIPMENT	2564.10
04/29	631020	VERIZON	TELEPHONE AND TELEGRAPH	25.17
04/29	631028	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	107.47
04/30	631068	DERIVE TECHNOLOGIES	MISC SUPPLIES	264.00
04/30	628231R	REFUND	MOBILE TELECOMMUNICATION SERVICES	-12.45
05/03	631144	VERIZON	TELEPHONE AND TELEGRAPH	25.05
05/04	631190	VERIZON	TELEPHONE AND TELEGRAPH	101.87
05/06	631292	CDW-G CORPORATE OFFICE	COMPUTER EQUIPMENT	209.62
05/06	631296	GHOLKARS INC	COMPUTER SUPPLIES	1805.50
05/06	631303	S & B COMPUTER & OFFICE PROD	MISC SUPPLIES	19.90
05/06	631311	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	183.92
05/06	629417R	REFUND	TELEPHONE AND TELEGRAPH	-2.98
05/06	630342R	REFUND	MOBILE TELECOMMUNICATION SERVICES	-30.00

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OFFICE AUTOMATION AND DATA PROCESSING - Cont.						
05/07	631271	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		99.44
05/07	631272	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.23
05/07	631275	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.96
05/07	631276	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.06
05/07	631277	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.06
05/07	631278	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.06
05/07	631400	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		85.77
05/10	631314	AVAYA INC		TELEPHONE AND TELEGRAPH	118820.40	
05/10	631466	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
05/10	631467	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		70.35
05/10	631468	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		132.08
05/10	631475	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.96
05/10	631476	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
05/10	631503	VERIZON		TELEPHONE AND TELEGRAPH		52.74
05/10	628820R	REFUND		MOBILE TELECOMMUNICATION SERVICES		-19.35
05/10	628988R	REFUND		MOBILE TELECOMMUNICATION SERVICES		-14.67
05/10	629038R	REFUND		MOBILE TELECOMMUNICATION SERVICES		-14.67
05/10	629040R	REFUND		MOBILE TELECOMMUNICATION SERVICES		-12.28
05/11	631569	SHI INTERNATIONAL CORP		COMPUTER SUPPORT SERVICES		125.42
05/11	631572	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		68.92
05/12	631504	CISCO SYSTEMS		COMPUTER EQUIP MAINTENANCE	101940.22	
05/12	631504	CISCO SYSTEMS		COMPUTER SUPPORT SERVICES		1799.10
05/12	631613	PAETEC COMMUNICATIONS		IT TELECOMMUNICATIONS SERVICES		5494.85
05/13	631681	VERIZON		TELEPHONE AND TELEGRAPH		129.27
05/13	631682	VERIZON		TELEPHONE AND TELEGRAPH		132.39
05/13	631697	GHOLKARS INC		COMPUTER SUPPLIES		749.85
05/14	631742	A T & T		TELEPHONE AND TELEGRAPH		2.40
05/14	631743	A T & T		TELEPHONE AND TELEGRAPH		15.34
05/14	631744	A T & T		TELEPHONE AND TELEGRAPH		75.88
05/14	631745	A T & T		TELEPHONE AND TELEGRAPH		4.06
05/14	631746	A T & T		TELEPHONE AND TELEGRAPH		818.53
05/14	631747	A T & T		TELEPHONE AND TELEGRAPH		409.17
05/14	631773	NYS THRUWAY AUTHORITY		TRAVEL REIMBURSEMENT		9.88
05/17	631820	VERIZON		TELEPHONE AND TELEGRAPH		137.08
05/17	631821	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
05/17	631821	VERIZON		TELEPHONE AND TELEGRAPH		262.45
05/17	625126R	REFUND		COMPUTER EQUIP MAINTENANCE		-25.38
05/19	631954	A T & T		TELEPHONE AND TELEGRAPH	3155.34	
05/19	631955	A T & T		TELEPHONE AND TELEGRAPH		272.30
05/19	631956	A T & T		TELEPHONE AND TELEGRAPH		567.13
05/19	631958	A T & T		TELEPHONE AND TELEGRAPH		28.70
05/19	631960	VERIZON		TELEPHONE AND TELEGRAPH		183.41
05/19	631961	VERIZON		TELEPHONE AND TELEGRAPH		876.06
05/19	631975	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		52.99
05/19	631976	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
05/19	631977	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
05/19	631978	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		18.06

05/19	631979	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.96
05/19	631980	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	76.41
05/19	631981	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.95
05/19	631982	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	26.16
05/19	631983	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	76.66
05/19	631984	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	51.51
05/19	631985	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	40.01
05/19	631986	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	10.25
05/19	631987	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.96
05/20	632014	VERIZON	IT TELECOMMUNICATIONS SERVICES	89.95
05/20	632014	VERIZON	TELEPHONE AND TELEGRAPH	25.49
05/20	632015	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	25.67
05/20	632017	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	10.25
05/20	632018	VERIZON	IT TELECOMMUNICATIONS SERVICES	89.95
05/20	632018	VERIZON	TELEPHONE AND TELEGRAPH	459.04
05/20	632022	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	18.60
05/20	632045	SHI INTERNATIONAL CORP	COMPUTER SOFTWARE	67.64
05/20	632048	SPC SYSTEMS LTD	COMPUTER SUPPORT SERVICES	2460.00
05/21	632069	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.96
05/21	632070	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.06
05/21	632071	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	8.49
05/21	632072	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	22.58
05/21	632073	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	36.71
05/21	632074	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	105.31
05/21	632075	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	9.50
05/21	632076	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.96
05/21	632108	ALZATEX INC	MISC SUPPLIES	523.00
05/24	632238	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.76
05/24	632239	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.70
05/24	632240	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.76
05/24	632241	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.70
05/24	632242	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.70
05/24	632246	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.70
05/24	632247	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.76
05/24	632248	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.76
05/24	632254	SUNY AT ALBANY	EQUIPMENT RENTAL/LEASE - COMPUTER	1266.52
05/24	630919R	REFUND	TELEPHONE AND TELEGRAPH	-2.50
05/24	631468R	REFUND	MOBILE TELECOMMUNICATION SERVICES	-15.00
05/26	632318	VERIZON SELECT SER INC	TELEPHONE AND TELEGRAPH	2272.33
05/27	632434	CDW-G CORPORATE OFFICE	COMPUTER SUPPLIES	580.00
05/27	632439	W W GRAINGER INC	PRINTING SUPPLIES	60.48
05/27	632441	W W GRAINGER INC	MISC EQUIPMENT	81.72
05/28	632350	CITIBANK	ADVERTISING - PRINTED NOTICES	375.00
05/28	632350	CITIBANK	COMPUTER EQUIPMENT	804.52
05/28	632350	CITIBANK	COMPUTER SOFTWARE	1027.36
05/28	632350	CITIBANK	COMPUTER SUPPORT SERVICES	220.50
05/28	632350	CITIBANK	OFFICE EQUIPMENT	476.62
05/28	632350	CITIBANK	OFFICE SUPPLIES	12.29
05/28	632350	CITIBANK	PUBLICATIONS	41.14
05/28	632350	CITIBANK	TELEPHONE AND TELEGRAPH	81.90
06/01	632515	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	81.28
06/01	632536	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	50.30
06/01	632538	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.16
06/01	632539	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.16
06/01	632540	VERIZON	TELEPHONE AND TELEGRAPH	43.85
06/01	632541	VERIZON	TELEPHONE AND TELEGRAPH	69.58
06/01	632542	VERIZON	TELEPHONE AND TELEGRAPH	788.95

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OFFICE AUTOMATION AND DATA PROCESSING - Cont.						
06/01	632543	VERIZON		TELEPHONE AND TELEGRAPH		1608.04
06/01	632544	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
06/01	632544	VERIZON		TELEPHONE AND TELEGRAPH		50.15
06/01	632546	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.80
06/01	632547	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		66.26
06/01	632551	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.80
06/01	632552	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		76.52
06/01	632556	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		47.99
06/03	632563	AASTRA INTECOM INC		TELEPHONE AND TELEGRAPH		25215.87
06/04	632689	VERIZON		TELEPHONE AND TELEGRAPH		1575.28
06/04	632690	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.16
06/04	632692	VERIZON		TELEPHONE AND TELEGRAPH		6391.59
06/04	632693	VERIZON		TELEPHONE AND TELEGRAPH		25.08
06/04	632694	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		50.05
06/04	632695	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.16
06/04	632696	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.03
06/04	632734	COLE INFORMATION SERVICES		PUBLICATIONS		2904.95
06/04	632737	GOVCONNECTION INC		MISC EQUIPMENT		61.62
06/04	632738	HEWLETT PACKARD		COMPUTER EQUIPMENT		10540.00
06/04	632751	U S POSTAL SERVICE		PUBLICATIONS		52.50
06/04	632754	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		59.66
06/04	632757	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		70.44
06/04	632758	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		132.18
06/04	632760	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.16
06/04	632762	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		50.05
06/04	632763	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		68.92
06/07	632777	XEROX CORP		COMPUTER EQUIP MAINTENANCE		600.92
06/07	632778	XEROX CORP		COMPUTER EQUIP MAINTENANCE		608.33
06/07	632779	XEROX CORP		COMPUTER EQUIP MAINTENANCE		631.29
06/07	632780	XEROX CORP		COMPUTER EQUIP MAINTENANCE		606.99
06/07	632821	VERIZON		TELEPHONE AND TELEGRAPH		101.65
06/07	632823	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.42
06/07	632833	VERIZON		TELEPHONE AND TELEGRAPH		24.94
06/07	632850	IBM CORPORATION		EQUIPMENT RENTAL/LEASE - COMPUTER		4360.00
06/08	632929	4TECHSERVICE		REPAIR/INSTALLATION CHARGE		1071.75
06/10	633026	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
06/10	633026	VERIZON		TELEPHONE AND TELEGRAPH		262.45
06/10	633045	SHI CORP		COMPUTER SUPPORT SERVICES		2790.00
06/10	633047	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		59.96
06/10	633048	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		59.98
06/10	633091	VERIZON		TELEPHONE AND TELEGRAPH		137.08
06/10	633098	VERIZON		TELEPHONE AND TELEGRAPH		52.46
06/10	633102	SUNY AT ALBANY		EQUIPMENT RENTAL/LEASE - COMPUTER		633.26
06/14	633237	CITIBANK		ADVERTISING - PRINTED NOTICES		40.00
06/14	633237	CITIBANK		COMPUTER EQUIPMENT		1164.69
06/14	633237	CITIBANK		MISC SUPPLIES		23.60

06/14	633237	CITIBANK	PUBLICATIONS	85.00
06/14	633240	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	74.61
06/15	633295	NYS THRUWAY AUTHORITY	TRAVEL REIMBURSEMENT	15.21
06/17	633402	GHOLKARS INC	OFFICE SUPPLIES	101.18
06/17	633410	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.87
06/17	633411	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.87
06/17	633412	VERIZON	TELEPHONE AND TELEGRAPH	129.27
06/17	633413	VERIZON	TELEPHONE AND TELEGRAPH	132.39
06/17	633424	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	50.05
06/17	633425	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	52.26
06/17	633426	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	40.01
06/17	633427	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.80
06/17	633428	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.32
06/17	633429	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.80
06/17	633430	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.80
06/17	633431	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	40.01
06/17	633432	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.87
06/17	633433	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	25.35
06/18	633481	VERIZON BUSINESS	TELEPHONE AND TELEGRAPH	13.18
06/18	633482	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	40.01
06/18	633483	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.16
06/18	633484	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.87
06/18	633485	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	39.49
06/18	633503	PAETEC COMMUNICATIONS	IT TELECOMMUNICATIONS SERVICES	5494.85
06/18	633509	VERIZON	IT TELECOMMUNICATIONS SERVICES	89.95
06/18	633509	VERIZON	TELEPHONE AND TELEGRAPH	25.49
06/18	633511	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	105.31
06/18	633513	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	9.96
06/18	633514	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	50.05
06/18	633515	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	50.05
06/18	630425R	REFUND	MOBILE TELECOMMUNICATION SERVICES	-8.88
06/21	633500	SUNY AT ALBANY	EQUIPMENT RENTAL/LEASE - COMPUTER	27805.33
06/22	633582	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	13.66
06/22	633584	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	8.58
06/22	633585	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	18.15
06/22	633590	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	50.05
06/22	633591	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	76.52
06/22	633592	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	86.60
06/22	633598	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	76.52
06/22	633599	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.80
06/22	633601	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	51.60
06/22	633602	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.87
06/22	633604	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.87
06/22	633605	A T & T	TELEPHONE AND TELEGRAPH	3332.50
06/22	633606	A T & T	TELEPHONE AND TELEGRAPH	260.11
06/22	633608	GOVCONNECTION INC	MOBILE TELECOMMUNICATION SERVICES	44.00
06/22	633643	VERIZON	TELEPHONE AND TELEGRAPH	183.41
06/22	633644	VERIZON	TELEPHONE AND TELEGRAPH	876.06
06/23	633670	IBM CORPORATION	EQUIPMENT RENTAL/LEASE - COMPUTER	4360.00
06/24	633770	A T & T	TELEPHONE AND TELEGRAPH	36.63
06/24	633787	A T & T	TELEPHONE AND TELEGRAPH	818.53
06/24	633788	A T & T	TELEPHONE AND TELEGRAPH	409.17
06/24	633789	A T & T	TELEPHONE AND TELEGRAPH	2.04
06/25	633678	AASTRA INTECOM INC	TELEPHONE AND TELEGRAPH	25182.81
06/25	633777	GATEWAY CDI INC	COMPUTER EQUIPMENT	2990.00
06/25	633785	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	89.98
06/25	633786	4TECHSERVICE	REPAIR/INSTALLATION CHARGE	1178.75

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
OFFICE AUTOMATION AND DATA PROCESSING - Cont.						
06/25	633805	A T & T		TELEPHONE AND TELEGRAPH		2.40
06/25	633806	A T & T		TELEPHONE AND TELEGRAPH		16.68
06/25	633807	A T & T		TELEPHONE AND TELEGRAPH		96.80
06/25	633808	A T & T		TELEPHONE AND TELEGRAPH		4.02
06/25	633809	A T & T		TELEPHONE AND TELEGRAPH		576.13
06/25	633810	VERIZON		IT TELECOMMUNICATIONS SERVICES		89.95
06/25	633810	VERIZON		TELEPHONE AND TELEGRAPH		451.42
06/25	633813	VERIZON SELECT SER INC		TELEPHONE AND TELEGRAPH		2272.33
06/25	633861	CDW-G CORPORATE OFFICE		COMPUTER EQUIPMENT		1150.00
06/25	633862	CDW-G CORPORATE OFFICE		MISC SUPPLIES		174.00
06/25	633883	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		50.80
06/25	633884	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.16
06/25	633885	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.16
06/25	633886	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		50.05
06/28	633916	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		66.26
06/28	633919	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		76.52
06/28	633932	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		81.81
06/28	624772R	REFUND		COMPUTER EQUIPMENT		-3892.93
06/28	632692R	REFUND		TELEPHONE AND TELEGRAPH		-74.03
06/28	632758R	REFUND		MOBILE TELECOMMUNICATION SERVICES		-15.00
06/29	633839	AASTRA INTECOM INC		TELEPHONE AND TELEGRAPH		25182.81
06/29	633956	VERIZON		TELEPHONE AND TELEGRAPH		6498.96
06/29	633957	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
06/29	633957	VERIZON		TELEPHONE AND TELEGRAPH		50.15
06/29	633969	CORPORATE COMPUTER SOLUTIONS		COMPUTER EQUIPMENT		595.38
06/29	633980	VERIZON		TELEPHONE AND TELEGRAPH		43.85
06/29	633981	VERIZON		TELEPHONE AND TELEGRAPH		69.58
06/29	633982	VERIZON		TELEPHONE AND TELEGRAPH		1608.04
06/29	633985	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.80
06/29	633987	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.80
06/29	634000	VERIZON		TELEPHONE AND TELEGRAPH		784.98
07/01	634134	CISCO SYSTEMS		COMPUTER EQUIP MAINTENANCE		105.78
07/01	634135	GOVCONNECTION INC		MOBILE TELECOMMUNICATION SERVICES		132.00
07/01	634141	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		44.98
07/02	634176	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
07/02	634178	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.28
07/02	634204	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		253.24
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		124.87
07/06	634244	EBSCO INDUSTRIES INC		PUBLICATIONS		70.00
07/06	634285	VERIZON		TELEPHONE AND TELEGRAPH		24.94
07/07	634229	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		64.32
07/07	634230	VERIZON		TELEPHONE AND TELEGRAPH		25.08
07/07	634235	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		70.44
07/07	634241	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		50.05
07/07	634243	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
07/08	634399	VERIZON		TELEPHONE AND TELEGRAPH		101.65
07/09	634429	SHI CORP		COMPUTER SUPPORT SERVICES		149.59

07/09	634473	VERIZON	TELEPHONE AND TELEGRAPH	52.48
07/12	634502	CORPORATE COMPUTER SOLUTIONS	MISC EQUIPMENT	499.00
07/12	634513	GOVCONNECTION INC	COMPUTER EQUIPMENT	56.00
07/14	634621	PAETEC COMMUNICATIONS	IT TELECOMMUNICATIONS SERVICES	5494.85
07/15	634641	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
07/15	634641	VERIZON	TELEPHONE AND TELEGRAPH	260.22
07/15	634659	CISCO SYSTEMS	COMPUTER EQUIP MAINTENANCE	143.07
07/15	634662	SUNY AT ALBANY	EQUIPMENT RENTAL/LEASE - COMPUTER	2216.41
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	249.24
07/16	634671	CORPORATE COMPUTER SOLUTIONS	COMPUTER EQUIPMENT	198.00
07/16	634672	DERIVE TECHNOLOGIES	COMPUTER EQUIPMENT	338.00
07/16	634679	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	38.96
07/16	634736	VERIZON	TELEPHONE AND TELEGRAPH	137.08
07/16	634740	CDW-G CORPORATE OFFICE	TELEPHONE AND TELEGRAPH	580.00
07/16	634782	A T & T	TELEPHONE AND TELEGRAPH	2.36
07/16	634783	A T & T	TELEPHONE AND TELEGRAPH	15.06
07/16	634784	A T & T	TELEPHONE AND TELEGRAPH	3.95
07/16	634785	A T & T	TELEPHONE AND TELEGRAPH	814.79
07/16	634786	A T & T	TELEPHONE AND TELEGRAPH	407.30
07/16	634787	A T & T	TELEPHONE AND TELEGRAPH	608.06
07/16	634794	APPLE COMPUTER INC	COMPUTER EQUIPMENT	1608.00
07/16	634794	APPLE COMPUTER INC	COMPUTER SUPPLIES	39.00
07/16	634796	CDW-G CORPORATE OFFICE	COMPUTER SUPPLIES	428.00
07/16	634806	NYS THRUWAY AUTHORITY	TRAVEL REIMBURSEMENT	9.98
07/16	634810	VERIZON	TELEPHONE AND TELEGRAPH	129.27
07/16	634811	VERIZON	TELEPHONE AND TELEGRAPH	132.39
07/16	633515R	REFUND	MOBILE TELECOMMUNICATION SERVICES	-30.00
07/16	633956R	REFUND	TELEPHONE AND TELEGRAPH	-1.34
07/19	634868	VERIZON BUSINESS	TELEPHONE AND TELEGRAPH	1061.44
07/19	634877	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.82
07/20	634883	VERIZON	IT TELECOMMUNICATIONS SERVICES	89.95
07/20	634883	VERIZON	TELEPHONE AND TELEGRAPH	25.32
07/20	634884	VERIZON	TELEPHONE AND TELEGRAPH	183.41
07/20	634885	VERIZON	TELEPHONE AND TELEGRAPH	106.62
07/20	634907	A T & T	TELEPHONE AND TELEGRAPH	93.59
07/20	634908	A T & T	TELEPHONE AND TELEGRAPH	1.19
07/20	634909	A T & T	TELEPHONE AND TELEGRAPH	39.21
07/20	634941	CITIBANK	COMPUTER SOFTWARE	134.85
07/20	634941	CITIBANK	COMPUTER SUPPLIES	34.97
07/20	634941	CITIBANK	GAS/OIL (STATE VEHICLE)	37.03
07/20	634941	CITIBANK	MISC SERVICES	125.00
07/20	634941	CITIBANK	PUBLICATIONS	34.99
07/20	634941	CITIBANK	TELEPHONE AND TELEGRAPH	50.00
07/22	634997	VERIZON	TELEPHONE AND TELEGRAPH	1483.61
07/26	635089	AASTRA INTECOM INC	TELEPHONE AND TELEGRAPH	25182.81
07/27	635170	DERIVE TECHNOLOGIES	COMPUTER EQUIPMENT	507.00
07/27	635177	VERIZON SELECT SER INC	TELEPHONE AND TELEGRAPH	2272.33
07/27	635178	A T & T	TELEPHONE AND TELEGRAPH	4136.75
07/27	635179	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.82
07/27	635180	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
07/27	635180	VERIZON	TELEPHONE AND TELEGRAPH	49.50
07/27	635181	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	74.09
07/27	635182	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	76.33
07/27	635183	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	73.40
07/27	635184	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.71
07/27	635185	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	51.44
07/27	635186	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.95

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
OFFICE AUTOMATION AND DATA PROCESSING - Cont.						
07/28	635199	VERIZON		TELEPHONE AND TELEGRAPH		43.85
07/28	635200	VERIZON		IT TELECOMMUNICATIONS SERVICES		89.95
07/28	635200	VERIZON		TELEPHONE AND TELEGRAPH		453.82
07/28	635201	VERIZON		TELEPHONE AND TELEGRAPH		68.85
07/28	635202	VERIZON		TELEPHONE AND TELEGRAPH		775.86
07/28	635203	VERIZON		TELEPHONE AND TELEGRAPH		1606.49
07/28	635204	VERIZON		TELEPHONE AND TELEGRAPH		6269.41
07/28	635210	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.95
07/28	635211	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		18.10
07/28	635212	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		23.40
07/28	635213	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		60.48
07/28	635214	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.95
07/28	635215	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		76.33
07/28	635216	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		88.36
07/28	635217	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		55.67
07/28	635218	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		12.82
07/28	635219	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		12.82
07/28	635220	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.95
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		124.87
07/28	633956R	REFUND		TELEPHONE AND TELEGRAPH		-1.03
07/29	635240	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		22.33
07/29	635241	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		11.99
07/29	635242	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
07/29	635243	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
07/29	635244	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.15
07/29	635245	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		8.56
07/29	635246	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.71
07/29	635247	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		12.82
07/29	635248	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.71
07/29	635249	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
07/29	635260	HEWLETT PACKARD		COMPUTER EQUIPMENT		3496.00
07/29	635264	SHI CORP		COMPUTER SUPPORT SERVICES		1707.20
07/29	635265	SHI CORP		COMPUTER SUPPORT SERVICES		1851.45
07/29	635275	IBM CORPORATION		EQUIPMENT RENTAL/LEASE - COMPUTER		2655.00
07/29	635276	IBM CORPORATION		EQUIPMENT RENTAL/LEASE - COMPUTER		3570.00
07/29	635277	IBM CORPORATION		EQUIPMENT RENTAL/LEASE - COMPUTER		2655.00
07/29	635278	IBM CORPORATION		EQUIPMENT RENTAL/LEASE - COMPUTER		3405.00
07/29	635279	IBM CORPORATION		EQUIPMENT RENTAL/LEASE - COMPUTER		3405.00
07/29	635291	IBM CORPORATION		EQUIPMENT RENTAL/LEASE - COMPUTER		4360.00
07/29	635305	VERIZON		TELEPHONE AND TELEGRAPH		1462.49
07/30	635352	VERIZON		TELEPHONE AND TELEGRAPH		24.74
08/02	635266	IBM CORPORATION		EQUIPMENT RENTAL/LEASE - COMPUTER		27594.00
08/02	635267	IBM CORPORATION		EQUIPMENT RENTAL/LEASE - COMPUTER		22500.00
08/02	635268	IBM CORPORATION		EQUIPMENT RENTAL/LEASE - COMPUTER		61536.00
08/02	635269	IBM CORPORATION		EQUIPMENT RENTAL/LEASE - COMPUTER		27594.00
08/02	635270	IBM CORPORATION		EQUIPMENT RENTAL/LEASE - COMPUTER		22500.00
08/02	635271	IBM CORPORATION		EQUIPMENT RENTAL/LEASE - COMPUTER		61536.00

08/02	635365	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.95
08/02	635366	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.15
08/02	635367	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.27
08/02	635368	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.71
08/02	635369	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	66.14
08/02	635370	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.71
08/02	635371	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	76.33
08/02	635372	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.95
08/02	635373	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	52.99
08/02	635381	CORPORATE COMPUTER SOLUTIONS	COMPUTER EQUIPMENT	363.00
08/03	635397	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	35.92
08/03	635399	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.15
08/03	635400	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.95
08/03	635401	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.27
08/03	635402	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	40.01
08/03	635403	VERIZON	IT TELECOMMUNICATIONS SERVICES	132.68
08/03	635404	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.15
08/03	635413	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	60.99
08/03	635414	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	70.34
08/03	635415	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	131.92
08/03	635416	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.15
08/03	635417	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.95
08/03	635418	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	40.01
08/03	633956R	REFUND	TELEPHONE AND TELEGRAPH	1.03
08/04	635453	VERIZON	TELEPHONE AND TELEGRAPH	24.58
08/04	635522	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	248.95
08/04	635523	IBM CORPORATION	EQUIPMENT RENTAL/LEASE - COMPUTER	4360.00
08/05	635562	SHI CORP	COMPUTER SUPPORT SERVICES	8638.96
08/05	635565	INTERNATIONAL ROLL CALL CORP	COMPUTER EQUIP MAINTENANCE	13690.00
08/05	635575	VERIZON	TELEPHONE AND TELEGRAPH	100.88
08/09	635514	SUNY AT ALBANY	EQUIPMENT RENTAL/LEASE - COMPUTER	18381.63
08/09	635725	VERIZON	TELEPHONE AND TELEGRAPH	51.67
08/11	635838	RIS PAPER CO INC	COPIER SUPPLIES	1580.00
08/11	635846	A T & T	TELEPHONE AND TELEGRAPH	2118.56
08/11	635848	A T & T	TELEPHONE AND TELEGRAPH	2.36
08/11	635849	A T & T	TELEPHONE AND TELEGRAPH	814.79
08/11	635850	A T & T	TELEPHONE AND TELEGRAPH	407.30
08/12	635906	PAETEC COMMUNICATIONS	IT TELECOMMUNICATIONS SERVICES	5494.85
08/12	635911	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
08/12	635911	VERIZON	TELEPHONE AND TELEGRAPH	260.22
08/13	635952	VERIZON	TELEPHONE AND TELEGRAPH	137.08
08/13	635963	CITIBANK	COMPUTER EQUIPMENT	89.98
08/13	635963	CITIBANK	MISC SUPPLIES	58.00
08/13	635963	CITIBANK	MOBILE TELECOMMUNICATION SERVICES	49.90
08/13	635963	CITIBANK	OFFICE SUPPLIES	74.99
08/13	635963	CITIBANK	PUBLICATIONS	662.99
08/13	635963	CITIBANK	TELEPHONE AND TELEGRAPH	50.00
08/13	635964	RAYNET TECHNOLOGIES LLC	TELEPHONE AND TELEGRAPH	11748.80
08/13	627997R	REFUND	TELEPHONE AND TELEGRAPH	-2.36
08/16	635968	VERIZON	TELEPHONE AND TELEGRAPH	129.27
08/16	635969	VERIZON	TELEPHONE AND TELEGRAPH	132.39
08/17	636028	SUNY AT ALBANY	EQUIPMENT RENTAL/LEASE - COMPUTER	1266.52
08/17	636030	4TECHSERVICE	REPAIR/INSTALLATION CHARGE	1824.70
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	253.67
08/18	636071	A T & T	TELEPHONE AND TELEGRAPH	17.55
08/18	636072	A T & T	TELEPHONE AND TELEGRAPH	76.10
08/18	636073	A T & T	TELEPHONE AND TELEGRAPH	4.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
OFFICE AUTOMATION AND DATA PROCESSING - Cont.						
08/18	636074	A T & T		TELEPHONE AND TELEGRAPH		467.56
08/19	636132	ANIXTER INC		TELEPHONE AND TELEGRAPH		147.83
08/19	636135	CDW-G CORPORATE OFFICE		MISC SUPPLIES		500.00
08/19	636139	GHOLKARS INC		COMPUTER SUPPLIES		476.00
08/19	636140	GRAYBAR ELECTRIC COMPANY INC		MISC SUPPLIES		195.00
08/19	636148	SHI CORP		COMPUTER SUPPORT SERVICES		2827.68
08/19	636153	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		44.99
08/19	636168	NYS FORUM		MEMBERSHIP FEES AND DUES		6000.00
08/19	636174	VERIZON		IT TELECOMMUNICATIONS SERVICES		89.95
08/19	636174	VERIZON		TELEPHONE AND TELEGRAPH		25.34
08/19	636176	A T & T		TELEPHONE AND TELEGRAPH		21.09
08/19	636177	VERIZON		TELEPHONE AND TELEGRAPH		183.41
08/19	636178	VERIZON		TELEPHONE AND TELEGRAPH		313.06
08/19	636179	VERIZON		IT TELECOMMUNICATIONS SERVICES		89.95
08/19	636179	VERIZON		TELEPHONE AND TELEGRAPH		447.69
08/23	636109	AASTRA INTECOM INC		TELEPHONE AND TELEGRAPH		25182.81
08/24	636292	DELL MARKETING LP		COMPUTER EQUIPMENT		194.98
08/24	636302	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		56.06
08/24	636303	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
08/24	636304	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.12
08/24	636305	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		8.53
08/24	636306	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		20.20
08/24	636307	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		28.51
08/24	636308	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		76.30
08/24	636309	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		74.00
08/24	636310	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		72.99
08/24	636311	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		51.41
08/24	636312	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.92
08/24	636313	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.92
08/24	636315	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		14.08
08/24	636316	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		12.79
08/24	636318	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.82
08/24	636319	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		105.31
08/24	636321	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		86.59
08/24	636322	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.68
08/24	636323	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
08/24	636324	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
08/24	636325	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		12.79
08/24	636326	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		12.79
08/24	636327	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		12.79
08/25	636333	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.92
08/25	636334	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
08/25	636337	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.68
08/25	636338	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		18.07
08/25	636339	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		12.79
08/25	636343	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.92
08/25	636344	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.68

08/25	636345	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.92
08/25	635204R	REFUND	TELEPHONE AND TELEGRAPH	-24.35
08/27	636381	VERIZON	TELEPHONE AND TELEGRAPH	1486.93
08/27	636384	VERIZON	TELEPHONE AND TELEGRAPH	69.10
08/27	636385	VERIZON	TELEPHONE AND TELEGRAPH	778.35
08/27	636386	VERIZON	TELEPHONE AND TELEGRAPH	1607.01
08/27	636387	VERIZON	TELEPHONE AND TELEGRAPH	5931.57
08/27	636388	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
08/27	636388	VERIZON	TELEPHONE AND TELEGRAPH	49.72
08/27	636397	VERIZON	TELEPHONE AND TELEGRAPH	44.11
08/27	636420	ANIXTER INC	TELEPHONE AND TELEGRAPH	31.32
08/27	636421	ANIXTER INC	TELEPHONE AND TELEGRAPH	124.56
08/27	636425	CORPORATE COMPUTER SOLUTIONS	COMPUTER EQUIPMENT	2809.15
08/31	636481	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	50.67
08/31	636482	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.12
08/31	636483	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.12
08/31	636484	VERIZON	TELEPHONE AND TELEGRAPH	24.86
08/31	636485	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.71
08/31	636486	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	105.31
08/31	636488	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.68
08/31	636489	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	66.11
08/31	636490	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.68
08/31	636491	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	76.30
08/31	636492	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.92
09/01	636513	DELL MARKETING LP	COMPUTER EQUIPMENT	890.00
09/01	636522	4TECHSERVICE	REPAIR/INSTALLATION CHARGE	304.50
09/01	636523	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	123.25
09/02	636545	IBM CORPORATION	COMPUTER EQUIP MAINTENANCE	360.00
09/02	636545	IBM CORPORATION	COMPUTER EQUIPMENT	5721.87
09/02	636546	SUNY AT ALBANY	EQUIPMENT RENTAL/LEASE - COMPUTER	10373.88
09/03	636604	IBM CORPORATION	EQUIPMENT RENTAL/LEASE - COMPUTER	4360.00
09/07	636610	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	124.87
09/08	636620	VERIZON SELECT SER INC	TELEPHONE AND TELEGRAPH	2272.33
09/08	636662	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	131.89
09/09	636672	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	68.11
09/09	636673	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.12
09/09	636675	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	50.17
09/09	636676	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.12
09/09	636677	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	40.01
09/09	636678	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	70.31
09/09	636679	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.50
09/09	636680	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.92
09/09	636681	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	40.01
09/09	636719	VERIZON	TELEPHONE AND TELEGRAPH	101.20
09/09	636725	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	34.99
09/09	636726	VERIZON	TELEPHONE AND TELEGRAPH	24.72
09/10	636743	GHOLKARS INC	COMPUTER SUPPLIES	144.00
09/10	636751	STENOGRAPH LLC	COMPUTER SUPPORT SERVICES	658.00
09/10	636752	STENOGRAPH LLC	COMPUTER SUPPORT SERVICES	2520.00
09/13	636814	VERIZON	TELEPHONE AND TELEGRAPH	52.03
09/13	636854	CORPORATE COMPUTER SOLUTIONS	COMPUTER EQUIPMENT	565.00
09/13	636857	OMEGA BUSINESS SYSTEMS INC	COMPUTER SUPPLIES	1474.00
09/13	636865	CITIBANK	COMPUTER SOFTWARE	475.63
09/13	636865	CITIBANK	TELEPHONE AND TELEGRAPH	50.00
09/13	636873	NYS THRUWAY AUTHORITY	TRAVEL REIMBURSEMENT	13.35
09/14	636762	DELL MARKETING LP	COMPUTER SOFTWARE	34987.80
09/15	636909	VERIZON	TELEPHONE AND TELEGRAPH	138.02

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
OFFICE AUTOMATION AND DATA PROCESSING - Cont.						
09/15	636910	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
09/15	636910	VERIZON		TELEPHONE AND TELEGRAPH		260.22
09/15	636916	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		74.04
09/15	636935	PAETEC COMMUNICATIONS		IT TELECOMMUNICATIONS SERVICES		5494.85
09/15	636937	S & B COMPUTER & OFFICE PROD		TELEPHONE AND TELEGRAPH		129.96
09/16	636950	A T & T		TELEPHONE AND TELEGRAPH		2.45
09/16	636951	A T & T		TELEPHONE AND TELEGRAPH		17.59
09/16	636952	A T & T		TELEPHONE AND TELEGRAPH		110.19
09/16	636953	A T & T		TELEPHONE AND TELEGRAPH		3.95
09/16	636954	A T & T		TELEPHONE AND TELEGRAPH		445.41
09/16	636972	CDW-G CORPORATE OFFICE		COMPUTER SUPPLIES		64.00
09/16	636977	GHOLKARS INC		COMPUTER SUPPLIES		48.00
09/16	636981	SUNY AT ALBANY		EQUIPMENT RENTAL/LEASE - COMPUTER		316.63
09/16	637005	VERIZON BUSINESS		TELEPHONE AND TELEGRAPH		10.84
09/16	637010	A T & T		TELEPHONE AND TELEGRAPH		814.79
09/16	637011	A T & T		TELEPHONE AND TELEGRAPH		407.30
09/16	637028	PITNEY BOWES SOFTWARE INC		COMPUTER SUPPORT SERVICES		4246.00
09/16	637029	PITNEY BOWES SOFTWARE INC		COMPUTER SUPPORT SERVICES		7803.40
09/16	637030	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		74.64
09/17	637038	A T & T		TELEPHONE AND TELEGRAPH		2175.68
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		288.05
09/17	637057	VERIZON		TELEPHONE AND TELEGRAPH		133.35
09/17	635838R	REFUND		COPIER SUPPLIES		-20.00
09/17	636313R	REFUND		MOBILE TELECOMMUNICATION SERVICES		-30.00
09/17	636387R	REFUND		TELEPHONE AND TELEGRAPH		-5.68
09/17	636481R	REFUND		MOBILE TELECOMMUNICATION SERVICES		-30.00
09/17	636662R	REFUND		MOBILE TELECOMMUNICATION SERVICES		-15.00
09/20	636947	AASTRA INTECOM INC		TELEPHONE AND TELEGRAPH		25182.81
09/20	637071	VERIZON		TELEPHONE AND TELEGRAPH		130.24
09/20	637085	GOVCONNECTION INC		COMPUTER EQUIPMENT		114.00
09/20	637086	SHI CORP		COMPUTER SUPPORT SERVICES		1513.43
09/20	637100	VERIZON		TELEPHONE AND TELEGRAPH		183.41
09/21	637122	BCC SOFTWARE INC		COMPUTER SUPPORT SERVICES		3486.66
09/21	637125	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		122.45
09/21	637126	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		299.96
09/22	637138	VERIZON		IT TELECOMMUNICATIONS SERVICES		89.95
09/22	637138	VERIZON		TELEPHONE AND TELEGRAPH		25.34
09/22	637141	VERIZON		IT TELECOMMUNICATIONS SERVICES		89.95
09/22	637141	VERIZON		TELEPHONE AND TELEGRAPH		447.52
09/22	637149	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		52.99
09/22	637150	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		12.79
09/22	637151	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		13.06
09/22	637152	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.01
09/22	637153	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		8.53
09/22	637154	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		13.58
09/22	637155	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		12.79
09/22	637156	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.54

09/22	637157	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	105.31
09/22	637158	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	76.30
09/22	637159	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.68
09/22	637160	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	72.99
09/22	637161	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	40.01
09/22	637162	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.79
09/22	637163	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.79
09/23	637194	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	40.01
09/23	637195	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.12
09/23	637196	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.68
09/23	637197	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	18.07
09/23	637198	A T & T	TELEPHONE AND TELEGRAPH	35.17
09/23	637201	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.92
09/23	637203	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.79
09/23	637204	APPLE COMPUTER INC	COMPUTER EQUIPMENT	804.00
09/23	637204	APPLE COMPUTER INC	COMPUTER SUPPLIES	39.00
09/23	637205	GOVCONNECTION INC	COMPUTER EQUIPMENT	597.00
09/23	637211	4TECHSERVICE	REPAIR/INSTALLATION CHARGE	550.00
09/23	637212	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.92
09/23	637214	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.18
09/23	637215	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	41.34
09/23	637216	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.92
09/23	637217	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	86.34
09/23	637218	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.68
09/23	637219	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	51.41
09/23	637220	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	40.01
09/23	637221	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.92
09/23	637232	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	11.99
09/23	637236	VERIZON	TELEPHONE AND TELEGRAPH	313.06
09/23	635204R	REFUND	TELEPHONE AND TELEGRAPH	-32.59
09/28	637275	DELL MARKETING LP	COMPUTER EQUIPMENT	88687.50
09/28	637343	CORPORATE COMPUTER SOLUTIONS	COMPUTER EQUIPMENT	6364.00
09/28	637346	WORLD CLASS BUSINESS PRODUCTS	COMPUTER EQUIPMENT	168.90
09/29	637379	VERIZON SELECT SER INC	TELEPHONE AND TELEGRAPH	2272.33
09/29	637383	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	51.17
09/29	637384	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.12
09/29	637385	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.12
09/29	637387	VERIZON	TELEPHONE AND TELEGRAPH	5785.59
09/29	637391	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	66.11
09/29	637393	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.92
09/30	637416	VERIZON	TELEPHONE AND TELEGRAPH	1461.77
09/30	637418	VERIZON	TELEPHONE AND TELEGRAPH	43.95
09/30	637419	VERIZON	TELEPHONE AND TELEGRAPH	69.10
09/30	637420	VERIZON	TELEPHONE AND TELEGRAPH	778.38
09/30	637421	VERIZON	TELEPHONE AND TELEGRAPH	1607.01
09/30	637422	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
09/30	637422	VERIZON	TELEPHONE AND TELEGRAPH	49.72
09/30	637432	CDW-G CORPORATE OFFICE	COMPUTER EQUIPMENT	24.00
09/30	637433	DERIVE TECHNOLOGIES	COMPUTER EQUIP MAINTENANCE	1492.00
09/30	637433	DERIVE TECHNOLOGIES	COMPUTER EQUIPMENT	8514.00
09/30	637433	DERIVE TECHNOLOGIES	COMPUTER SOFTWARE	464.00
09/30	637461	SUNY AT ALBANY	EQUIPMENT RENTAL/LEASE - COMPUTER	10800.00
04/02	926022	CHARGEBACK	OGS - TELECOMMUNICATIONS	671.00
04/16	926041	CHARGEBACK	MOBILE TELECOMMUNICATION SERVICES	-5.63
05/21	926076	CHARGEBACK	OGS - TELECOMMUNICATIONS	671.00
05/21	926077	CHARGEBACK	OGS - TELECOMMUNICATIONS	400.00

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OFFICE AUTOMATION AND DATA PROCESSING - Cont.						
05/21	926078	CHARGEBACK		OPERATING EXPENSES		37.04
05/27	926067	CHARGEBACK		MOBILE TELECOMMUNICATION SERVICES		-34.48
05/27	926070	CHARGEBACK		OGS - TELECOMMUNICATIONS		-704.00
05/27	926071	CHARGEBACK		OGS - TELECOMMUNICATIONS		10995.09
05/27	926072	CHARGEBACK		OGS - TELECOMMUNICATIONS		9898.34
05/27	926074	CHARGEBACK		OGS - TELECOMMUNICATIONS		-9191.84
05/27	926082	CHARGEBACK		OGS - TELECOMMUNICATIONS		29253.75
06/29	926100	CHARGEBACK		OGS - TELECOMMUNICATIONS		400.00
06/29	926101	CHARGEBACK		OGS - TELECOMMUNICATIONS		671.00
07/27	926123	CHARGEBACK		OGS - TELECOMMUNICATIONS		400.00
07/27	926124	CHARGEBACK		OGS - TELECOMMUNICATIONS		671.00
08/23	926146	CHARGEBACK		OGS - TELECOMMUNICATIONS		400.00
08/31	926147	CHARGEBACK		OGS - TELECOMMUNICATIONS		671.00
09/23	926165	CHARGEBACK		OGS - TELECOMMUNICATIONS		671.00
09/23	926166	CHARGEBACK		OGS - TELECOMMUNICATIONS		400.00
TRAVEL EXPENDITURES						
05/21	632077	MAURO, DENNIS A		COMPUTER REPAIR/INSTALLATION, NEW YORK C		14.00
07/02	634183	MAURO, DENNIS A		COMPUTER REPAIR/INSTALLATION, MONTICELLO		37.00
08/13	635946	ALBARELLI, JOHN T JR		COMPUTER REPAIR/INSTALLATION, OSSINING		14.00
08/13	635948	ZIMMERMAN, REUBEN N		COMPUTER REPAIR/INSTALLATION, BRIDGEHAMP		99.00
08/13	635949	ZIMMERMAN, REUBEN N		COMPUTER REPAIR/INSTALLATION, SETAUKET		60.00
08/24	636298	ZIMMERMAN, REUBEN N		COMPUTER REPAIR/INSTALLATION, EAST SETAU		50.50
09/17	637051	ZIMMERMAN, REUBEN N		COMPUTER REPAIR/INSTALLATION, PEARL RIVE		60.50
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		674.77
		MAIL	04/01/10-09/30/10	UPS		1828.05
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		1947.54
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						2233688.88
TOTAL GENERAL EXPENDITURES.....						1335734.38
TOTAL EXPENDITURES.....						3569423.26
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						4450.36

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OFFICE OF AUTOMATION AND DATA DEVELOPMENT/PLANNING

PERSONAL SERVICE EXPENDITURES

EVANS, ROWLAND B JR.	03/18/10-09/15/10	COMPUTER PROGRAM ANALYST	A	38579.84
HARRINGTON, JEFFREY L	03/18/10-09/15/10	DIRECTOR OF STATISTICAL INFORMATION	A	40984.36
MCCAFFREY, JAMES F	03/18/10-09/15/10	SENIOR SYSTEM ANALYST	A	24926.33
MCGEARY, DARREN S	03/18/10-09/15/10	DEPUTY DIRECTOR OF PLANNING	A	32459.18
MCLENNAN, JOHN W	03/18/10-09/15/10	SYSTEMS PROGRAMMER ANALYST	A	29158.22
PRICE, JERRY C JR	03/18/10-09/15/10	SYSTEMS ANALYST	A	17054.57
ROBERTS, RAYMOND F	03/18/10-09/15/10	DIRECTOR OFFICE AUTOMATION AND DATA DEVE	A	43130.75
SHAHEN, JAMES F	05/27/10-09/15/10	COMPUTER SPECIALIST	T	10800.00
VERHAGEN, HEIDI A	03/18/10-09/15/10	PROJECT MANAGER	A	18155.54
ZEPLOWITZ, BARRY	03/18/10-09/15/10	SPECIAL ASSISTANT	P	14843.77

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/07	629757	US NEWS	PUBLICATIONS	156.40
04/23	630712	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	1526.94
04/28	630894	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	.51
05/13	631708	US NEWS	PUBLICATIONS	149.60
05/18	631420	EXECUTIVE COLOR SYSTEMS INC	COMPUTER EQUIP MAINTENANCE	1500.00
06/07	632817	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	164.02
07/13	634590	US NEWS	PUBLICATIONS	285.60
08/24	636294	US NEWS	PUBLICATIONS	149.60
09/20	637088	US NEWS	PUBLICATIONS	149.60

TRAVEL EXPENDITURES

04/08	629827	MCCAFFREY, JAMES F	COMPUTER REPAIR/INSTALLATION, WHITE PLAI	127.00
04/26	630780	MCCAFFREY, JAMES F	COMPUTER REPAIR/INSTALLATION, FULTON	197.15

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	55.01
MAIL	04/01/10-09/30/10	UPS	7.41
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	3.90
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	1066.90

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	270092.56
TOTAL GENERAL EXPENDITURES.....	4406.42

TOTAL EXPENDITURES..... 274498.98

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 1133.22

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
OFFICIAL REPORTER						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	HERBST, CAROL M	03/18/10-09/15/10	OFFICIAL REPORTER	A		35760.01
	LANGE, JODY M	03/18/10-09/15/10	TRANSCRIBER	A		23939.50
	MESKILL, AMY E	03/18/10-09/15/10	TRANSCRIBER	A		16433.17
	NOWAK, ANTOINETTE M	03/18/10-09/15/10	TRANSCRIBER	A		21660.86
	PUGLIESE, MARINA B	03/18/10-09/15/10	DEPUTY OFFICIAL REPORTER	A		22438.26
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			7.85
	SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			833.47
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						120231.80
TOTAL GENERAL EXPENDITURES.....						.00
TOTAL EXPENDITURES.....						120231.80
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						841.32
OPERATIONS						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	EASTON, JESSICA J	03/18/10-09/15/10	PROJECT AND SAFETY LIAISON	A		15377.18
	ERDHEIM, MILDRED R	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A		14637.22
	FOTE, PAUL	03/18/10-09/15/10	PROJECT MANAGER	A		30487.99
	NAPIER, STEPHEN A	03/18/10-09/15/10	OPERATIONS MANAGER	A		22789.26
	O'BRIEN, JOSEPH E	03/18/10-09/15/10	DIRECTOR ADMINISTRATIVE OPERATIONS	A		48385.74
	O'CONNELL, THOMAS J	03/18/10-09/15/10	OPERATIONS ASSISTANT	A		16640.13
	UPSHUR, TYLER E	03/18/10-09/15/10	OPERATIONS ASSISTANT	A		13250.51
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/05	629551	COFFEE DISTRIBUTING CORP	MISC SUPPLIES			592.31
04/05	629595	VERIZON	TELEPHONE AND TELEGRAPH			160.49
04/07	629516	WEST GROUP	PUBLICATIONS			16383.60

04/07	629734	RIVERBAY CORP	REAL ESTATE RENTAL	2248.00
04/08	629772	CATS EYE PEST CONTROL	JANITORIAL SUPPLIES AND SERVICES	110.00
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
04/08	629845	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	159.95
04/08	628815R	REFUND	PUBLICATIONS	-368.55
04/09	629911	AUTOMOTIVE RENTALS INC	AUTO SERVICE/REPAIR (STATE VEHICLE)	5139.52
04/09	629912	NYS THRUWAY AUTHORITY	TRAVEL REIMBURSEMENT	36.49
04/09	629933	ALBANY WATER BOARD	SEWAGE	490.00
04/09	629933	ALBANY WATER BOARD	WATER	648.00
04/12	630002	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	112.00
04/12	630005	HARVARD MAINTENANCE INC	JANITORIAL SUPPLIES AND SERVICES	508.97
04/13	622545R	REFUND	PUBLICATIONS	-55.38
04/14	630111	T & J ELECTRICAL CORP	BUILDING REPAIRS	940.00
04/14	630112	TRI-CITY FIRE EXTINGUISHER	JANITORIAL SUPPLIES AND SERVICES	498.50
04/14	630117	ELEVATOR SALES & SERVICES INC	EQUIPMENT MAINT/REPAIR	300.00
04/14	630118	ALLIED WASTE SERVICES #964	JANITORIAL SUPPLIES AND SERVICES	504.83
04/15	630212	A T & T	TELEPHONE AND TELEGRAPH	63.01
04/15	630249	HOFFMAN	AUTO SERVICE/REPAIR (STATE VEHICLE)	40.74
04/16	630344	NYS THRUWAY AUTHORITY	TRAVEL REIMBURSEMENT	42.28
04/19	630384	CITIBANK	MISC EQUIPMENT	156.55
04/19	630384	CITIBANK	MISC SUPPLIES/SERVICES	147.97
04/22	630571	COCCA'S APPLIANCE	OFFICE EQUIPMENT	615.00
04/22	630579	R & S CONTRACTORS	JANITORIAL SUPPLIES AND SERVICES	4174.00
04/23	630694	COFFEE DISTRIBUTING CORP	MISC SUPPLIES	92.25
04/27	630668	WEST GROUP	PUBLICATIONS	30258.00
04/27	630744	NATIONAL GRID	ELECTRICITY	15007.89
04/27	630744	NATIONAL GRID	NATURAL GAS	1163.72
04/27	630830	T & J ELECTRICAL CORP	BUILDING REPAIRS	280.00
04/27	Z000144	BANK OF NEW YORK MELLON	OPERATING EXPENSES	1562.50
04/27	Z000144	BANK OF NEW YORK MELLON	REAL ESTATE RENTAL	106149.17
04/28	Z000156	RAYBEN ENTERPRISES INC	JANITORIAL SUPPLIES AND SERVICES	5511.14
04/28	Z000157	ENERGY MANAGEMENT TECHNOLOGIES LLC	EQUIPMENT MAINT/REPAIR	1103.00
04/28	Z000158	800 NORTH PEARL LLC	REAL ESTATE RENTAL	3333.33
04/28	Z000159	800 NORTH PEARL LLC	REAL ESTATE RENTAL	3333.33
04/28	Z000163	37TH AVE PALACE LLC	REAL ESTATE RENTAL	4550.00
04/29	630992	COFFEE DISTRIBUTING CORP	MISC SUPPLIES	365.54
04/30	631045	VERIZON	TELEPHONE AND TELEGRAPH	183.52
05/05	631246	CENTURION BUSINESS MACHINES INC	EQUIPMENT MAINT/REPAIR	122.16
05/06	631297	HARVARD MAINTENANCE INC	JANITORIAL SUPPLIES AND SERVICES	508.97
05/07	631279	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	159.95
05/07	631399	AUTOMOTIVE RENTALS INC	AUTO SERVICE/REPAIR (STATE VEHICLE)	4330.72
05/07	631400	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	71.29
05/10	631417	ELEVATOR SALES & SERVICES INC	EQUIPMENT MAINT/REPAIR	300.00
05/10	631418	ALLIED WASTE SERVICES #964	JANITORIAL SUPPLIES AND SERVICES	504.83
05/10	631419	SIMPLEXGRINNELL LP	EQUIPMENT MAINT/REPAIR	2568.00
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
05/13	631694	ALBANY METAL FABRICATION	BUILDING REPAIRS	175.00
05/14	631754	CATS EYE PEST CONTROL	JANITORIAL SUPPLIES AND SERVICES	110.00
05/14	631755	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	112.00
05/14	631773	NYS THRUWAY AUTHORITY	TRAVEL REIMBURSEMENT	32.31
05/14	631782	HOFFMAN	AUTO SERVICE/REPAIR (STATE VEHICLE)	33.33
05/17	631876	ARBON EQUIPMENT CORP	EQUIPMENT MAINT/REPAIR	282.50
05/19	631955	A T & T	TELEPHONE AND TELEGRAPH	.25
05/20	632038	COFFEE DISTRIBUTING CORP	MISC SUPPLIES	156.99
05/20	632064	NATIONAL GRID	ELECTRICITY	14598.85
05/20	632064	NATIONAL GRID	NATURAL GAS	351.82
05/25	Z000167	RAYBEN ENTERPRISES INC	JANITORIAL SUPPLIES AND SERVICES	5511.14

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
OPERATIONS - Cont.						
05/25	Z000168	ENERGY MANAGEMENT TECHNOLOGIES LLC		EQUIPMENT MAINT/REPAIR		1103.00
05/25	Z000169	800 NORTH PEARL LLC		REAL ESTATE RENTAL		3333.33
05/25	Z000207	37TH AVE PALACE LLC		REAL ESTATE RENTAL		758.25
05/25	Z000313	BANK OF NEW YORK MELLON		OPERATING EXPENSES		1562.50
05/25	Z000313	BANK OF NEW YORK MELLON		REAL ESTATE RENTAL		106149.17
05/26	632342	CITY COUNCIL OF THE CITY OF NEW YORK		REAL ESTATE RENTAL		1200.00
05/28	632350	CITIBANK		MISC SUPPLIES		112.50
05/28	632350	CITIBANK		MISC SUPPLIES/SERVICES		834.99
06/01	632515	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		215.11
06/04	632636	R & S CONTRACTORS		JANITORIAL SUPPLIES AND SERVICES		109.00
06/04	632701	VERIZON		TELEPHONE AND TELEGRAPH		137.20
06/07	632775	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
06/07	632831	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		159.95
06/08	632870	CATS EYE PEST CONTROL		JANITORIAL SUPPLIES AND SERVICES		110.00
06/09	632936	ELEVATOR SALES & SERVICES INC		EQUIPMENT MAINT/REPAIR		300.00
06/09	632937	ALLIED WASTE SERVICES #964		JANITORIAL SUPPLIES AND SERVICES		504.83
06/11	633126	AUTOMOTIVE RENTALS INC		AUTO SERVICE/REPAIR (STATE VEHICLE)		2137.32
06/11	633163	HARVARD MAINTENANCE INC		JANITORIAL SUPPLIES AND SERVICES		508.97
06/11	633170	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		220.00
06/11	604717R	REFUND		MISC EQUIPMENT		-800.00
06/14	633038	WEST GROUP		PUBLICATIONS		21976.00
06/14	633237	CITIBANK		MISC SUPPLIES/SERVICES		242.60
06/15	633295	NYS THRUWAY AUTHORITY		TRAVEL REIMBURSEMENT		40.00
06/15	633296	R & S CONTRACTORS		JANITORIAL SUPPLIES AND SERVICES		327.00
06/15	633298	T & J ELECTRICAL CORP		BUILDING REPAIRS		195.50
06/16	633308	R & S CONTRACTORS		JANITORIAL SUPPLIES AND SERVICES		109.00
06/16	633345	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		112.00
06/18	633501	COFFEE DISTRIBUTING CORP		MISC SUPPLIES		195.87
06/21	633444	NATIONAL GRID		ELECTRICITY		15744.66
06/21	633444	NATIONAL GRID		NATURAL GAS		91.53
06/22	633617	WALTERS CO AIR CONDITIONING INC		BUILDING REPAIRS		1190.00
06/23	633696	R & S CONTRACTORS		JANITORIAL SUPPLIES AND SERVICES		109.00
06/25	Z000323	RAYBEN ENTERPRISES INC		JANITORIAL SUPPLIES AND SERVICES		5511.14
06/25	Z000324	ENERGY MANAGEMENT TECHNOLOGIES LLC		EQUIPMENT MAINT/REPAIR		1103.00
06/25	Z000325	800 NORTH PEARL LLC		REAL ESTATE RENTAL		3333.33
06/25	Z000466	BANK OF NEW YORK MELLON		OPERATING EXPENSES		1562.50
06/25	Z000466	BANK OF NEW YORK MELLON		REAL ESTATE RENTAL		106149.17
06/28	633932	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		151.41
06/28	604717R	REFUND		MISC EQUIPMENT		-100.00
06/30	634022	R & S CONTRACTORS		JANITORIAL SUPPLIES AND SERVICES		109.00
07/02	634179	VERIZON		TELEPHONE AND TELEGRAPH		42.67
07/02	634182	HOFFMAN		AUTO SERVICE/REPAIR (STATE VEHICLE)		22.22
07/02	634186	ADT SECURITY SERVICES INC		MISC EQUIPMENT		2856.06
07/02	634187	ADT SECURITY SERVICES INC		MISC EQUIPMENT		192.64
07/07	634286	COFFEE DISTRIBUTING CORP		MISC SUPPLIES		92.25
07/09	634407	ELEVATOR SALES & SERVICES INC		EQUIPMENT MAINT/REPAIR		300.00
07/09	634408	R & S CONTRACTORS		JANITORIAL SUPPLIES AND SERVICES		109.00

07/09	634424	CATS EYE PEST CONTROL	JANITORIAL SUPPLIES AND SERVICES	110.00
07/09	634453	ALLIED WASTE SERVICES #964	JANITORIAL SUPPLIES AND SERVICES	504.83
07/12	634496	AUTOMOTIVE RENTALS INC	AUTO SERVICE/REPAIR (STATE VEHICLE)	1238.96
07/13	634476	NY LEGAL PUBLISHING CORP	PUBLICATIONS	31160.00
07/13	634578	EBSCO INDUSTRIES INC	PUBLICATIONS	90.00
07/14	634617	COFFEE DISTRIBUTING CORP	MISC SUPPLIES	201.87
07/14	634618	HARVARD MAINTENANCE INC	JANITORIAL SUPPLIES AND SERVICES	508.97
07/15	634715	A T & T	TELEPHONE AND TELEGRAPH	11.03
07/15	634744	R & S CONTRACTORS	JANITORIAL SUPPLIES AND SERVICES	109.00
07/16	634806	NYS THRUWAY AUTHORITY	TRAVEL REIMBURSEMENT	65.26
07/20	634793	MARSHALL & STERLING INSURANCE	INSURANCE	31879.00
07/20	634804	WEST GROUP	PUBLICATIONS	30258.00
07/20	634939	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	112.00
07/20	634941	CITIBANK	MISC EQUIPMENT	118.50
07/20	634941	CITIBANK	MISC SUPPLIES	588.85
07/20	634941	CITIBANK	OFFICE SUPPLIES	264.08
07/21	634818	PETTY CASH - NYC	MISC SUPPLIES	6.50
07/21	634820	PETTY CASH - NYC	MISC SUPPLIES	5.49
07/21	634821	PETTY CASH - NYC	MISC SUPPLIES	4.99
07/21	634822	PETTY CASH - NYC	MISC SUPPLIES	3.25
07/21	634823	PETTY CASH - NYC	AUTO SERVICE/REPAIR (STATE VEHICLE)	10.00
07/21	634823	PETTY CASH - NYC	MISC SUPPLIES	6.50
07/22	635056	HOFFMAN	AUTO SERVICE/REPAIR (STATE VEHICLE)	47.22
07/26	635028	NATIONAL GRID	ELECTRICITY	19444.52
07/26	635028	NATIONAL GRID	NATURAL GAS	215.68
07/26	Z000477	RAYBEN ENTERPRISES INC	JANITORIAL SUPPLIES AND SERVICES	5511.14
07/26	Z000478	ENERGY MANAGEMENT TECHNOLOGIES LLC	EQUIPMENT MAINT/REPAIR	1103.00
07/26	Z000479	800 NORTH PEARL LLC	REAL ESTATE RENTAL	3333.33
07/26	Z000611	BANK OF NEW YORK MELLON	OPERATING EXPENSES	1562.50
07/26	Z000611	BANK OF NEW YORK MELLON	REAL ESTATE RENTAL	106149.17
07/29	635294	R & S CONTRACTORS	JANITORIAL SUPPLIES AND SERVICES	109.00
07/29	635322	ADT SECURITY SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	2223.00
07/30	635343	250 BROADWAY ASSOC CORP	MISC SERVICES	558.36
07/30	635356	VERIZON	TELEPHONE AND TELEGRAPH	33.76
08/02	635380	COFFEE DISTRIBUTING CORP	MISC SUPPLIES	337.11
08/03	635397	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	368.25
08/04	635442	R & S CONTRACTORS	JANITORIAL SUPPLIES AND SERVICES	109.00
08/04	635524	ELEVATOR SALES & SERVICES INC	EQUIPMENT MAINT/REPAIR	300.00
08/06	635681	AUTOMOTIVE RENTALS INC	AUTO SERVICE/REPAIR (STATE VEHICLE)	5507.92
08/09	635751	ALLIED WASTE SERVICES #964	JANITORIAL SUPPLIES AND SERVICES	504.83
08/09	635752	R & S CONTRACTORS	JANITORIAL SUPPLIES AND SERVICES	109.00
08/09	635753	CATS EYE PEST CONTROL	JANITORIAL SUPPLIES AND SERVICES	220.00
08/12	635904	HARVARD MAINTENANCE INC	JANITORIAL SUPPLIES AND SERVICES	508.97
08/13	635963	CITIBANK	MISC SUPPLIES/SERVICES	398.95
08/13	632831R	REFUND	IT TELECOMMUNICATIONS SERVICES	-127.96
08/17	636024	COFFEE DISTRIBUTING CORP	MISC SUPPLIES	122.75
08/17	636025	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	112.00
08/18	636070	A T & T	TELEPHONE AND TELEGRAPH	5.74
08/18	636096	NYS THRUWAY AUTHORITY	TRAVEL REIMBURSEMENT	34.26
08/19	636110	R & S CONTRACTORS	JANITORIAL SUPPLIES AND SERVICES	109.00
08/19	636123	ALBANY WATER BOARD	SEWAGE	577.10
08/19	636123	ALBANY WATER BOARD	WATER	577.10
08/19	636134	CARDIAC LIFE PRODUCTS	COMPUTER SUPPORT SERVICES	210.00
08/23	636091	NATIONAL GRID	ELECTRICITY	20216.85
08/23	636091	NATIONAL GRID	NATURAL GAS	27.90
08/23	636171	WEST GROUP	PUBLICATIONS	32562.00
08/23	636266	WEST GROUP	PUBLICATIONS	402.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
OPERATIONS - Cont.						
08/23	636267	R & S CONTRACTORS		JANITORIAL SUPPLIES AND SERVICES		109.00
08/25	Z000635	RAYBEN ENTERPRISES INC		JANITORIAL SUPPLIES AND SERVICES		5511.14
08/25	Z000636	ENERGY MANAGEMENT TECHNOLOGIES LLC		EQUIPMENT MAINT/REPAIR		1103.00
08/25	Z000637	800 NORTH PEARL LLC		REAL ESTATE RENTAL		3333.33
08/25	Z000781	BANK OF NEW YORK MELLON		OPERATING EXPENSES		1562.50
08/25	Z000781	BANK OF NEW YORK MELLON		REAL ESTATE RENTAL		106149.17
08/27	636423	COFFEE DISTRIBUTING CORP		MISC SUPPLIES		327.34
08/27	636424	COFFEE DISTRIBUTING CORP		MISC SUPPLIES		92.25
08/30	636476	R & S CONTRACTORS		JANITORIAL SUPPLIES AND SERVICES		109.00
09/01	636523	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		32.44
09/01	636524	HOFFMAN		AUTO SERVICE/REPAIR (STATE VEHICLE)		8.33
09/02	636526	ALLIED WASTE SERVICES #964		JANITORIAL SUPPLIES AND SERVICES		504.83
09/02	618186R	REFUND		INSURANCE		-123.00
09/03	636592	R & S CONTRACTORS		JANITORIAL SUPPLIES AND SERVICES		109.00
09/08	636653	VERIZON		TELEPHONE AND TELEGRAPH		33.44
09/08	618186R	REFUND		INSURANCE		123.00
09/10	636741	ELEVATOR SALES & SERVICES INC		EQUIPMENT MAINT/REPAIR		300.00
09/10	636753	T & J ELECTRICAL CORP		BUILDING REPAIRS		132.27
09/10	636769	WB ROOFING & SHEETMETAL INC		BUILDING REPAIRS		900.00
09/10	636791	AUTOMOTIVE RENTALS INC		AUTO SERVICE/REPAIR (STATE VEHICLE)		1183.20
09/13	636865	CITIBANK		MISC SUPPLIES/SERVICES		141.36
09/13	636865	CITIBANK		OFFICE SUPPLIES		138.81
09/13	636873	NYS THRUWAY AUTHORITY		TRAVEL REIMBURSEMENT		40.22
09/15	636895	CENTURION BUSINESS MACHINES INC		EQUIPMENT MAINT/REPAIR		122.16
09/15	636932	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		112.00
09/16	636874	BANK OF NEW YORK MELLON		OPERATING EXPENSES		129195.09
09/16	636978	HARVARD MAINTENANCE INC		JANITORIAL SUPPLIES AND SERVICES		508.97
09/16	265400R	REFUND		REAL ESTATE RENTAL		-1600.00
09/17	637054	A T & T		TELEPHONE AND TELEGRAPH		5.72
09/21	637128	R & S CONTRACTORS		JANITORIAL SUPPLIES AND SERVICES		109.00
09/22	637108	NATIONAL GRID		ELECTRICITY		19398.10
09/22	637108	NATIONAL GRID		NATURAL GAS		47.82
09/24	637262	RBM GUARDIAN FIRE PROTECT INC		EQUIPMENT MAINT/REPAIR		340.00
09/24	618186R	REFUND		INSURANCE		-123.00
09/27	637053	ESTATE OF THERESA PUGLIESE		REAL ESTATE RENTAL		8424.00
09/27	637309	COFFEE DISTRIBUTING CORP		MISC SUPPLIES		298.50
09/27	637315	T & J ELECTRICAL CORP		JANITORIAL SUPPLIES AND SERVICES		5796.00
09/27	Z000808	RAYBEN ENTERPRISES INC		JANITORIAL SUPPLIES AND SERVICES		5511.14
09/27	Z000809	ENERGY MANAGEMENT TECHNOLOGIES LLC		EQUIPMENT MAINT/REPAIR		1103.00
09/27	Z000810	800 NORTH PEARL LLC		REAL ESTATE RENTAL		3333.33
09/27	Z000944	BANK OF NEW YORK MELLON		OPERATING EXPENSES		1562.50
09/27	Z000944	BANK OF NEW YORK MELLON		REAL ESTATE RENTAL		106149.17
09/28	637345	INTEGRITY CARPET INC		OFFICE FURNISHINGS		7858.85
09/29	634793R	REFUND		INSURANCE		-1170.00
09/30	637462	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		190.41
09/30	637463	HOFFMAN		AUTO SERVICE/REPAIR (STATE VEHICLE)		16.67

04/02	926028	ERROR CORRECTION VOUCHER# 627539	ELECTRICITY	8303.90
04/02	926028	ERROR CORRECTION VOUCHER# 627539	NATURAL GAS	-8303.90
04/15	926027	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	123.83
07/20	926121	CHARGEBACK	OPERATING EXPENSES	18.52

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	141.20
MAIL	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	20.76
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	342.78

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	161568.03
TOTAL GENERAL EXPENDITURES.....	1226956.24

TOTAL EXPENDITURES..... 1388524.27

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 504.74

PHOTOGRAPHY

PERSONAL SERVICE EXPENDITURES

DAWES, REBECCA A	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A	13379.08
FINK, STEVEN J	03/18/10-09/15/10	DIRECTOR OF PHOTOGRAPHY	A	40239.68
KROGH, WILLIAM E	03/18/10-09/15/10	LABORATORY TECHNICIAN	A	17633.85
PETERS, ALVIN R	03/18/10-09/15/10	PHOTOGRAPHER	A	19308.77
RADDER, KRISTOPHER D	03/18/10-07/07/10	PHOTOGRAPHY ASSISTANT	I	4060.00
SIMMONS, GEORGE W	03/18/10-09/15/10	ASSISTANT DIRECTOR PHOTOGRAPHY	A	26239.20
STANIELS, MICHELLE K	03/18/10-09/15/10	PHOTOGRAPHER	A	14629.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/06	629728	WALTERS CO AIR CONDITIONING INC	EQUIPMENT MAINT/REPAIR	80.00
04/08	629870	TEN EYCK GROUP	INSURANCE	85.80
04/16	630300	NIKON INC	EQUIPMENT MAINT/REPAIR	159.22
04/26	630786	TEN EYCK GROUP	INSURANCE	2.30
05/06	631302	PRIMEDIA	PUBLICATIONS	17.95
05/17	631860	CHARLIES EXPRESS STOP	PUBLICATIONS	192.15
05/21	632113	S & B COMPUTER & OFFICE PROD	COMPUTER SUPPLIES	40.86
05/24	632252	OFFICE DEPOT	MISC SUPPLIES	120.91
05/28	632350	CITIBANK	MISC SUPPLIES	410.68
06/30	634008	WALTERS CO AIR CONDITIONING INC	EQUIPMENT MAINT/REPAIR	383.75
07/23	635095	CHARLIES EXPRESS STOP	PUBLICATIONS	201.60
08/03	635406	ADORAMA	MISC EQUIPMENT	227.70
08/13	635951	WALTERS CO AIR CONDITIONING INC	EQUIPMENT MAINT/REPAIR	87.00
09/13	636843	B&H PHOTO VIDEO INC	MISC SUPPLIES	52.30

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
PHOTOGRAPHY - Cont.							
09/21	637123	CHARLIES EXPRESS STOP		PUBLICATIONS			138.60
09/30	637435	HORWITZ SUPPLY		MISC SUPPLIES			52.72
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			12.60
		MAIL	04/01/10-09/30/10	UPS			21.67
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL			296.99
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			350.00
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							135489.74
TOTAL GENERAL EXPENDITURES.....							2246.54
TOTAL EXPENDITURES.....							137736.28
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							681.26
POST OFFICE							
<u>PERSONAL SERVICE EXPENDITURES</u>							
		ANDI, MICHAEL C	03/18/10-09/15/10	SUPERVISOR POST OFFICE	A		23933.13
		EBRON-DAVIS, EVELYN D	03/18/10-09/15/10	MAIL CLERK	A		16014.31
		GARRISON, CHRIS	03/18/10-09/15/10	MAIL CLERK	A		12551.89
		MERRILL, CHRISTINA M	03/18/10-09/15/10	MAIL CLERK	A		14333.02
		REYES, JOVANIE L	03/18/10-09/15/10	MAIL CLERK	A		12069.20
		STEWART, ARTHUR D	03/18/10-09/15/10	SENIOR MAIL AND DISTRIBUTION CLERK	A		14784.77
		VICKERSON, MICHAEL T	03/18/10-09/15/10	ASSISTANT SUPERVISOR	A		17725.63
		WEINMAN, KEVIN R	03/18/10-09/15/10	MAIL CLERK	A		16543.41
<u>GENERAL EXPENDITURES</u>							
MAINTENANCE & OPERATIONS EXPENDITURES							
07/02	634204	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR			253.24
09/13	636865	CITIBANK		OFFICE SUPPLIES			70.22

TRAVEL EXPENDITURES

06/08 632620 TRAVEL ADVANCE ACCOUNT - NYS ASSEMBLY TRAVEL REIMBURSEMENT 71.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10 LONG DISTANCE CHARGES	10.57
MAIL	04/01/10-09/30/10 UPS	6.36
SUPPLIES	04/01/10-09/30/10 MISC. SUPPLIES	929.34

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	127955.36
TOTAL GENERAL EXPENDITURES.....	394.46

TOTAL EXPENDITURES..... 128349.82

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 946.27

PRESS OPERATIONS

PERSONAL SERVICE EXPENDITURES

BRISLEY, LAUREEN	03/18/10-09/15/10 ASSISTANT PRESS SECRETARY	A	32879.99
DOWD-RESLER, MARIA	03/18/10-09/15/10 EXECUTIVE ASSISTANT	A	16948.36
DUFFY, MARK D	03/18/10-09/15/10 PRESS ASSISTANT	A	20543.38
FRANKE, R. BRYAN	03/18/10-09/15/10 ASSISTANT PRESS SECRETARY	A	40339.00
LINDELL, SONIA A	04/29/10-07/25/10 ASSISTANT PRESS SECRETARY	I	8975.28
MANSFIELD, MELISSA	03/18/10-09/15/10 SENIOR ASSISTANT PRESS SECRETARY	A	34155.94
MOYO, SISA C	04/19/10-09/15/10 DEPUTY PRESS SECRETARY	A	39552.41
WEILLER, DANIEL K	09/06/10 FIVE DAY DEFERRAL PAYMENT		2317.07
WEILLER, DANIEL K	03/18/10-09/06/10 PRESS SECRETARY TO THE SPEAKER	I	56999.80

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/15 630217 ROGERS POCKET DIRECTORY	PUBLICATIONS	121.00
05/17 631861 CHARLIES EXPRESS STOP	PUBLICATIONS	338.55
05/24 632216 CHARLIES EXPRESS STOP	PUBLICATIONS	1750.55
06/01 632556 VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	8.16
06/04 632744 NY CAPITOLWIRE LLC	PUBLICATIONS	3000.00
06/04 632754 VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	4.01
06/09 633006 EBSCO INDUSTRIES INC	PUBLICATIONS	35.00
07/02 634177 VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	132.18
07/02 634204 IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	253.24
07/16 634177R REFUND	MOBILE TELECOMMUNICATION SERVICES	-15.00
07/22 635008 CHARLIES EXPRESS STOP	PUBLICATIONS	355.20
07/23 635094 CHARLIES EXPRESS STOP	PUBLICATIONS	1887.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

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PRESS OPERATIONS - Cont.							
07/27	635172	GREY HOUSE PUBLISHING		PUBLICATIONS			108.00
08/03	635413	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES			5.32
08/13	635963	CITIBANK		PUBLICATIONS			24.90
09/13	636847	CHARLIES EXPRESS STOP		PUBLICATIONS			1290.75
09/13	636848	CHARLIES EXPRESS STOP		PUBLICATIONS			244.20
TRAVEL EXPENDITURES							
04/05	629664	WEILLER, DANIEL K		LEGISLATIVE DUTIES, NEW YORK CITY			177.50
04/05	629665	WEILLER, DANIEL K		LEGISLATIVE DUTIES, NEW YORK CITY			106.50
04/26	630791	WEILLER, DANIEL K		LEGISLATIVE DUTIES, NEW YORK CITY			194.09
05/13	631713	WEILLER, DANIEL K		LEGISLATIVE DUTIES, NEW YORK CITY			163.50
05/28	632489	WEILLER, DANIEL K		LEGISLATIVE DUTIES, NEW YORK CITY			163.50
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			86.82
		MAIL	04/01/10-09/30/10	1ST & 3RD CLASS MAIL			55.21
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			639.73
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							252711.23
TOTAL GENERAL EXPENDITURES.....							10348.15
TOTAL EXPENDITURES.....							263059.38
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							781.76

PRINT SHOP

PERSONAL SERVICE EXPENDITURES

ANGIOLI, DARIN A	03/18/10-09/15/10	DEPUTY DIRECTOR - BINDERY	A	30263.61
BARBER, JEREMY J	03/18/10-09/15/10	SENIOR PRESS OPERATOR	A	16971.76
BARTLING, CORY J	03/18/10-09/15/10	SENIOR PRESS OPERATOR	A	16971.76
BOOTH, MARSHA L	03/18/10-09/15/10	SENIOR SYSTEMS OPERATOR	A	16940.82
BRISTOL, EARL R	03/18/10-09/15/10	SENIOR BINDERY OPERATOR	A	17163.77
BRISTOL, JASON R	03/18/10-09/15/10	BINDERY OPERATOR	A	13639.86
BURTON, LEMON J	03/18/10-09/15/10	SENIOR BINDERY OPERATOR	A	16800.16

CONLEY, RAYMOND T	03/18/10-09/15/10	SENIOR PRESS OPERATOR	A	16262.22
CORRADO, RICHARD J	03/18/10-09/15/10	ASSISTANT SUPERVISOR	A	20699.51
DEGUIRE, KEVIN A	03/18/10-09/15/10	BINDERY OPERATOR	A	14229.80
DEGUIRE, PAUL J	03/18/10-09/15/10	SENIOR BINDERY OPERATOR	A	16813.16
DEMASSIO, RICHARD A JR	03/18/10-09/15/10	JOURNEY PERSON	A	20807.15
DI NOVO, BRENT M	03/18/10-09/15/10	DIRECTOR OF PRINTING OPERATIONS	A	27212.51
DOWEN, JAMES W	03/18/10-09/15/10	BINDERY OPERATOR	A	14049.23
FAIRBAIRN, KEVIN J	03/18/10-09/15/10	SENIOR BINDERY OPERATOR	A	16676.01
GODINEZ, HUGO	03/18/10-09/15/10	ASSISTANT SUPERVISOR-BINDING	A	21249.93
HARRIS, EDWARD J JR	03/18/10-09/15/10	PRESS OPERATOR	A	14465.10
HERRICK, JASEN J	03/18/10-09/15/10	PRESS OPERATOR	A	14299.09
HODGES, BRIAN K	03/18/10-09/15/10	SENIOR SYSTEMS OPERATOR	A	16479.06
HYDORN, GEORGE A III	03/18/10-09/15/10	COPY CENTER SUPERVISOR	A	21921.12
KONIG, FREDERICK W III	03/18/10-09/15/10	DEPUTY DIRECTOR PRINTING OPERATIONS	A	30332.51
LAWRENCE, RICHARD J	03/18/10-09/15/10	PROCESS ADMINISTRATOR	A	19517.29
ORTIZ, ERIC	03/18/10-09/15/10	JOURNEY PERSON	A	19071.00
ORTIZ, MANUEL	03/18/10-09/15/10	JOURNEY PERSON	A	20661.03
PEZZUTO, ROSA M	03/18/10-09/15/10	PROCESS ADMINISTRATOR	A	20286.63
PRUDHOMME, DENNIS	03/18/10-09/15/10	SENIOR PRESS OPERATOR	A	16756.35
ROUSSELLE, THOMAS J	03/18/10-09/15/10	BINDERY OPERATOR TRAINEE	A	12069.20
SANTOS, CHRISTOPHER	03/18/10-09/15/10	PRINT OPERATOR TRAINEE	A	12069.20
STERLING, ROBERT J	03/18/10-09/15/10	BINDERY OPERATOR TRAINEE	A	11627.54
THORNTON, IAN E	03/18/10-09/15/10	PRESS OPERATOR TRAINEE	A	12189.84
TUBBS, CARL J	03/18/10-09/15/10	SUPERVISOR	A	28057.25
UNRIGHT, ERIC A	03/18/10-09/15/10	BINDERY SUPERVISOR	A	24124.10
UPTON, MARY A	03/18/10-09/15/10	SYSTEMS OPERATOR	A	15770.56
WILLIAMS, FOSTER R	03/18/10-09/15/10	SENIOR BINDERY OPERATOR	A	16719.43

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629525	PRESSTEK INC	PRINTING SUPPLIES	244.40
04/05	629526	RIS PAPER CO INC	PRINTING SUPPLIES	1138.50
04/05	629529	SUPERWEB	PRINTING SUPPLIES	38.67
04/05	629700	PRESSTEK INC	PRINTING SUPPLIES	450.00
04/05	629702	SUPERWEB	PRINTING SUPPLIES	1064.56
04/07	629755	PRESSTEK INC	PRINTING SUPPLIES	270.00
04/07	629756	TRI-STATE IND LAUNDRIES INC	UNIFORMS	43.85
04/08	629858	GLOBAL EQUIPMENT CO	MISC SUPPLIES/SERVICES	428.07
04/08	629866	PRESSTEK INC	PRINTING SUPPLIES	122.20
04/08	629889	HUDSON RIVER GRINDING	MISC SERVICES	29.00
04/08	617243R	REFUND	PRINTING SUPPLIES	-40.00
04/09	629913	CENTRAL LEWMAR LLC	PRINTING SUPPLIES	13024.00
04/12	630020	W W GRAINGER INC	PRINTING SUPPLIES	77.41
04/13	618524R	REFUND	PRINTING SUPPLIES	-60.00
04/19	630384	CITIBANK	PRINTING SUPPLIES	7.64
04/28	630895	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	124.13
05/03	631135	TRI-STATE IND LAUNDRIES INC	UNIFORMS	87.70
05/04	631185	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	1545.00
05/04	631186	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	1127.85
05/04	631201	CLEAN HARBORS INC	JANITORIAL SUPPLIES AND SERVICES	1316.26
05/04	631202	GHOLKARS INC	COPIER SUPPLIES	76.00
05/04	631203	HEIDELBERG USA INC	PRINTING SUPPLIES	5842.76
05/06	631290	APPLIED INDUSTRIAL TECHNOLOGIES	PRINTING SUPPLIES	267.36
05/06	631298	HEIDELBERG USA INC	PRINTING SUPPLIES	1365.83
05/10	631487	HUDSON RIVER GRINDING	MISC SERVICES	53.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
PRINT SHOP - Cont.						
05/11	631566	HEIDELBERG USA INC		EQUIPMENT MAINT/REPAIR		1094.70
05/11	631566	HEIDELBERG USA INC		PRINTING SUPPLIES		548.50
05/13	631700	MEADWESTVACO CORP		PRINTING SUPPLIES		1092.22
05/13	631702	MSC INDUSTRIAL SUPPLY		PRINTING SUPPLIES		179.60
05/13	631726	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		1545.00
05/18	631949	TRI-STATE IND LAUNDRIES INC		UNIFORMS		43.85
05/20	632054	XPEDX		PRINTING SUPPLIES		507.38
05/21	632112	PRESSTEK INC		PRINTING SUPPLIES		442.00
05/21	632118	U LINE		OFFICE SUPPLIES		181.36
05/21	632119	XPEDX		PRINTING SUPPLIES		1845.00
05/21	632188	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		1127.85
05/25	632264	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		3760.00
05/26	632335	LJD PACKAGING INC		PRINTING SUPPLIES		262.84
05/27	632432	ALCHAR PRINTING		FORMS/STATIONARY		1479.00
05/27	632435	HUDSON VALLEY PAPER CO		PRINTING SUPPLIES		7817.91
05/27	632436	HUDSON VALLEY PAPER CO		PRINTING SUPPLIES		3040.00
05/28	632350	CITIBANK		PRINTING SUPPLIES		10.98
06/01	632510	HUDSON RIVER GRINDING		MISC SERVICES		29.00
06/01	632565	RIS PAPER CO INC		PRINTING SUPPLIES		2880.00
06/01	632566	RIS PAPER CO INC		PRINTING SUPPLIES		775.00
06/01	632567	RIS PAPER CO INC		PRINTING SUPPLIES		5587.50
06/02	632585	TRI-STATE IND LAUNDRIES INC		UNIFORMS		43.85
06/04	632732	ALCHAR PRINTING		FORMS/STATIONARY		4804.00
06/04	632735	GE RICHARDS GRAPHIC SUPPLIES INC		PRINTING SUPPLIES		176.83
06/04	632742	MSC INDUSTRIAL SUPPLY		PRINTING SUPPLIES		170.44
06/04	632745	PRESSTEK INC		PRINTING SUPPLIES		535.00
06/04	632746	RIS PAPER CO INC		PRINTING SUPPLIES		14696.00
06/04	632747	RIS PAPER CO INC		PRINTING SUPPLIES		4400.00
06/04	632752	W W GRAINGER INC		PRINTING SUPPLIES		245.80
06/08	632729	RIS PAPER CO INC		PRINTING SUPPLIES		22102.62
06/10	633039	ALCHAR PRINTING		FORMS/STATIONARY		1850.00
06/10	633043	PRESSTEK INC		PRINTING SUPPLIES		1493.40
06/14	633237	CITIBANK		PRINTING SUPPLIES		45.17
06/15	633291	SUPERWEB		PRINTING SUPPLIES		103.45
06/16	633348	TRI-STATE IND LAUNDRIES INC		UNIFORMS		43.85
06/21	633434	CENTRAL LEWMAR LLC		PRINTING SUPPLIES		18090.74
06/22	633607	GE RICHARDS GRAPHIC SUPPLIES INC		PRINTING SUPPLIES		36.48
06/23	633675	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		1545.00
06/25	633780	PERTECH		PRINTING SUPPLIES		1681.23
06/25	633864	HEIDELBERG USA INC		PRINTING SUPPLIES		14183.72
06/25	633865	HUDSON RIVER GRINDING		MISC SERVICES		53.00
06/29	633970	GE RICHARDS GRAPHIC SUPPLIES INC		PRINTING SUPPLIES		91.95
06/29	633973	PRESSTEK INC		PRINTING SUPPLIES		896.00
06/29	633974	SUPERWEB		PRINTING SUPPLIES		488.26
06/29	633975	TRI-STATE IND LAUNDRIES INC		UNIFORMS		43.85
07/02	634189	HEIDELBERG USA INC		PRINTING SUPPLIES		31.26
07/02	634204	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		253.24

07/06	634266	HEIDELBERG USA INC	PRINTING SUPPLIES	99.60
07/12	634508	XPEDX	PRINTING SUPPLIES	10128.00
07/12	634515	UP DATE BINDERY SUPPLY	PRINTING SUPPLIES	231.31
07/13	634587	TRI-STATE IND LAUNDRIES INC	UNIFORMS	43.85
07/14	634509	RIS PAPER CO INC	PRINTING SUPPLIES	45876.88
07/14	634535	HEIDELBERG USA INC	EQUIPMENT MAINT/REPAIR	15572.40
07/15	634660	GE RICHARDS GRAPHIC SUPPLIES INC	PRINTING SUPPLIES	324.00
07/15	634661	HEIDELBERG USA INC	PRINTING SUPPLIES	24.90
07/16	634797	HUDSON RIVER GRINDING	MISC SERVICES	53.00
07/16	634800	UP DATE BINDERY SUPPLY	PRINTING SUPPLIES	209.41
07/19	634668	RIS PAPER CO INC	PRINTING SUPPLIES	25187.11
07/20	634880	GRAPHIC SERVICE & EQUIPMENT	EQUIPMENT MAINT/REPAIR	6700.00
07/22	635058	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	1589.55
07/22	635059	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	14.44
07/22	635088	GE RICHARDS GRAPHIC SUPPLIES INC	PRINTING SUPPLIES	180.00
07/26	635136	MEADWESTVACO CORP	PRINTING SUPPLIES	2120.58
07/29	635258	GRAPHIC SERVICE & EQUIPMENT	PRINTING SUPPLIES	937.30
07/29	635259	HEIDELBERG USA INC	PRINTING SUPPLIES	71.82
07/29	635261	KERLEY INK	PRINTING SUPPLIES	2120.00
07/29	635262	RIS PAPER CO INC	PRINTING SUPPLIES	14753.80
07/29	635263	S & B COMPUTER & OFFICE PROD	PRINTING SUPPLIES	437.00
08/02	635384	TRI-STATE IND LAUNDRIES INC	UNIFORMS	43.85
08/03	635407	HEIDELBERG USA INC	PRINTING SUPPLIES	624.00
08/05	635560	MSC INDUSTRIAL SUPPLY	PRINTING SUPPLIES	287.76
08/05	635564	XPEDX	PRINTING SUPPLIES	121.50
08/09	635440	RIS PAPER CO INC	PRINTING SUPPLIES	44993.63
08/09	635755	GE RICHARDS GRAPHIC SUPPLIES INC	PRINTING SUPPLIES	1980.00
08/09	635756	HUDSON RIVER GRINDING	MISC SERVICES	79.00
08/09	635758	RIS PAPER CO INC	PRINTING SUPPLIES	2846.10
08/09	635761	TRI-STATE IND LAUNDRIES INC	UNIFORMS	43.85
08/10	635805	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	176.26
08/11	635839	RIS PAPER CO INC	PRINTING SUPPLIES	14322.00
08/16	635836	RIS PAPER CO INC	PRINTING SUPPLIES	15266.62
08/16	635837	RIS PAPER CO INC	PRINTING SUPPLIES	23557.49
08/19	636156	XPEDX	PRINTING SUPPLIES	32.40
08/19	636170	XPEDX	PRINTING SUPPLIES	8.10
08/23	636262	FM OFFICE EXPRESS INC	PRINTING SUPPLIES	120.95
08/23	636265	FM OFFICE EXPRESS INC	OFFICE SUPPLIES	5.28
08/23	636265	FM OFFICE EXPRESS INC	PRINTING SUPPLIES	82.17
08/24	636293	TRI-STATE IND LAUNDRIES INC	UNIFORMS	43.85
08/26	636370	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	1545.00
09/01	636439	RIS PAPER CO INC	PRINTING SUPPLIES	19945.34
09/01	636515	IKON OFFICE SOLUTIONS	PRINTING EQUIPMENT	8934.70
09/02	636561	PERTECH	PRINTING SUPPLIES	2774.16
09/10	636742	CENTRAL LEWMAR LLC	PRINTING SUPPLIES	9849.12
09/10	636766	HUDSON RIVER GRINDING	MISC SERVICES	39.00
09/10	636768	TRI-STATE IND LAUNDRIES INC	UNIFORMS	43.85
09/13	636865	CITIBANK	EQUIPMENT MAINT/REPAIR	80.24
09/15	636934	LJD PACKAGING INC	PRINTING SUPPLIES	74.00
09/16	636946	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	1545.00
09/21	637124	GRAPHIC SERVICE & EQUIPMENT	PRINTING SUPPLIES	313.00
09/23	637209	TRI-STATE IND LAUNDRIES INC	UNIFORMS	43.85
09/24	637261	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	1111.74
09/30	628860R	REFUND	PRINTING SUPPLIES	-120.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
PRINT SHOP - Cont.						
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			18.05
	MAIL	04/01/10-09/30/10	UPS			24.38
		04/01/10-09/30/10	1ST & 3RD CLASS MAIL			1.05
	SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			6681.50
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						623167.56
TOTAL GENERAL EXPENDITURES.....						428487.78
TOTAL EXPENDITURES.....						1051655.34
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						6724.98

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PROCUREMENT

PERSONAL SERVICE EXPENDITURES

	KIRK, JAMIE A	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A		17256.46
	THOMAS, ELIZABETH S	03/18/10-09/15/10	DIRECTOR PROCUREMENT	A		42307.98

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629894	USA MOBILITY WIRELESS INC	OFFICE EQUIPMENT			284.40
05/14	631759	USA MOBILITY WIRELESS INC	OFFICE EQUIPMENT			279.45
06/10	633104	USA MOBILITY WIRELESS INC	OFFICE EQUIPMENT			279.45
07/14	634624	USA MOBILITY WIRELESS INC	OFFICE EQUIPMENT			269.55
08/12	635908	USA MOBILITY WIRELESS INC	OFFICE EQUIPMENT			264.60
09/10	636756	USA MOBILITY WIRELESS INC	OFFICE EQUIPMENT			258.75

ALLOCATED OPERATIONAL EXPENDITURES

	TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			9.66
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EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	59564.44
TOTAL GENERAL EXPENDITURES.....	1636.20
TOTAL EXPENDITURES.....	61200.64
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	9.66

PRODUCTION SERVICES

PERSONAL SERVICE EXPENDITURES

PATRICELLI, MARY LYNN	03/18/10-09/15/10	DIRECTOR PRODUCTION SERVICES	A	40201.85
SALVO, SHARON M	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A	14557.92

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/26 D10052 CHARGEBACK	MISC SERVICES	1500.00
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ALLOCATED OPERATIONAL EXPENDITURES

SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	18.65
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EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	54759.77
TOTAL GENERAL EXPENDITURES.....	1500.00
TOTAL EXPENDITURES.....	56259.77
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	18.65

PRODUCTION SERVICES (MINORITY)

PERSONAL SERVICE EXPENDITURES

BRAMER, DIANE M	03/18/10-09/15/10	OFFICE MANAGER	A	27696.76
CAPULLO, ANGELA A	03/18/10-09/15/10	WORD PROCESSOR	A	13866.84
CROWE, RUSSELL L	03/18/10-09/15/10	CLERK	A	15869.75
HOGAN, FRANCIS J	03/18/10-09/15/10	GRAPHIC ARTIST	A	18874.44
KELLY, RICHARD G JR.	03/18/10-09/15/10	PRINTING SUPERVISOR	A	22217.78
MCGUIRE, CAITLIN E	03/18/10-09/15/10	WORD PROCESSOR	A	14380.34
MILLIGAN, MATTHEW J	03/18/10-09/15/10	ART DIRECTOR-MINORITY	A	25518.22

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
PRODUCTION SERVICES (MINORITY) - Cont.					
	MOONEY, PETER H	04/29/10-09/15/10	DIRECTOR PRODUCTION SERVICES	A	25679.30
	NARZYNSKI, MAUREEN P	03/18/10-09/15/10	SENIOR WORD PROCESSOR	A	17193.15
	THOMAS, TARA M	03/18/10-09/15/10	GRAPHICS MANAGER	A	21615.49
	VAN SCHAICK, HOLLY A	03/18/10-09/15/10	EDITOR	A	18694.52
	VISSCHER, MATTHEW H	03/18/10-09/15/10	EDITOR	A	17532.71
GENERAL EXPENDITURES					
MAINTENANCE & OPERATIONS EXPENDITURES					
04/12	630015	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES		19.85
05/28	632364	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR		9789.03
06/04	632748	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES		111.12
ALLOCATED OPERATIONAL EXPENDITURES					
	TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		5.20
	MAIL	04/01/10-09/30/10	UPS		594.40
		04/01/10-09/30/10	1ST & 3RD CLASS MAIL		174.44
	SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		3688.01
EXPENDITURES FOR PERIOD					
TOTAL PERSONAL SERVICE EXPENDITURES.....					239139.30
TOTAL GENERAL EXPENDITURES.....					9920.00
TOTAL EXPENDITURES.....					249059.30
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....					4462.05

PROGRAM AND COUNSEL STAFF

PERSONAL SERVICE EXPENDITURES

	ABBOTT, MEG S	03/18/10-09/15/10	COMMITTEE ASSISTANT	A	15956.07
	AGATA, SETH H	03/18/10-09/15/10	ASSISTANT SECRETARY FOR PROGRAM & POLICY	A	55846.31
	AGOSTINI, TANA M	03/18/10-09/15/10	ANALYST	A	20781.25
	ALBARELLI, CHRISTINE A	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	P	13353.21
	ALFONSO, JUDITH L	03/18/10-09/15/10	EXECUTIVE ASSISTANT	A	29879.20
	ALONSO, ESTIBALIZ	03/18/10-09/15/10	SENIOR ANALYST	A	22918.87

AMABILE, ERNEST	03/18/10-09/15/10	ASSISTANT SECRETARY FOR PROGRAM & POLICY	A	48756.76
ANCOWITZ, RICHARD B	03/18/10-09/15/10	ASSOCIATE COUNSEL	L	36998.13
BAILEY, JONATHAN A	03/18/10-09/15/10	ASSOCIATE COUNSEL	A	34293.09
BARKER, JOANNE E	03/18/10-09/15/10	ASSISTANT SECRETARY FOR PROGRAM & POLICY	A	54953.73
BARNEY, JULIE A	03/18/10-09/15/10	PRINCIPAL ANALYST	A	38969.19
BARONE, LAURIE J	03/18/10-09/15/10	SENIOR ANALYST	A	23404.03
BAUER, MARGARET D	03/18/10-09/15/10	EXECUTIVE ASSISTANT	A	24432.72
BEST, JENNIFER L	03/18/10-09/15/10	SENIOR ANALYST	A	22700.47
BIRCHENOUGH, KATIE	03/18/10-09/15/10	COMMITTEE ASSISTANT	A	15956.07
BOCHNAK, STEPHEN M	06/30/10	FIVE DAY DEFERRAL PAYMENT		1337.90
BOCHNAK, STEPHEN M	03/18/10-06/30/10	PRINCIPAL ANALYST	I	20068.43
BOCHNAK, STEPHEN M	06/30/10	LUMP SUM VACATION PAYMENT		3200.24
BOLLING, SUZANNE M	03/18/10-09/15/10	ASSOCIATE COUNSEL	A	29349.19
BOSTIC, YOLANDA J	03/18/10-09/15/10	PRINCIPAL ANALYST	A	24536.46
BOSWORTH, LYNELLE K	03/18/10-09/15/10	ASSOCIATE COUNSEL	A	26925.86
BRONSON, HARRY B	03/18/10-07/09/10	ASSOCIATE COUNSEL	I	23416.82
BRONSON, HARRY B	07/09/10	FIVE DAY DEFERRAL PAYMENT		1427.86
BRONSON, HARRY B	07/09/10	LUMP SUM VACATION PAYMENT		8567.13
BROWN, SIMONIA O	03/18/10-09/15/10	PRINCIPAL ANALYST	A	24083.67
BUTLER, JOANN D	03/18/10-09/15/10	EXECUTIVE SECRETARY	A	19844.37
CARTAGENA, NICHOLAS R	03/18/10-09/15/10	ASSOCIATE COUNSEL	A	26706.42
CASELLINI, MARK A	03/18/10-09/15/10	ASSISTANT SECRETARY FOR PROGRAM & POLICY	A	44876.52
CENIVIVA, CYNTHIA L	03/18/10-09/15/10	EXECUTIVE SECRETARY	A	19844.37
CHAIRES, INAH S	03/18/10-09/15/10	SECRETARY	A	20600.71
CHAN, LOP F	03/18/10-07/07/10	ASSOCIATE COUNSEL	I	21238.96
CHENU, JENNIFER J	03/18/10-06/24/10	COMMITTEE ASSISTANT	I	8223.51
CHENU, JENNIFER J	06/24/10	FIVE DAY DEFERRAL PAYMENT		613.70
CHENU, JENNIFER J	06/24/10	LUMP SUM VACATION PAYMENT		521.64
CICCONE, LOU ANN	03/18/10-09/15/10	ASSISTANT SECRETARY FOR PROGRAM & POLICY	A	47369.66
COLEMAN, NICOLA T	03/18/10-09/15/10	ASSOCIATE COUNSEL	A	26427.18
CONKLIN, SARAH K	03/18/10-09/15/10	SECRETARY	A	15150.72
CONNALLY, JANICE M	03/18/10-09/15/10	EXECUTIVE ASSISTANT	A	22381.84
CUNNINGHAM, ERIN E	03/18/10-09/15/10	ANALYST	A	20942.35
CURRY, TONYA A	03/18/10-09/15/10	LEGISLATIVE ASSOCIATE	A	15869.75
DEJESUS, DESTINY V	03/18/10-06/30/10	COMMITTEE ASSISTANT	I	9481.58
DEJESUS, DESTINY V	06/30/10	FIVE DAY DEFERRAL PAYMENT		632.11
DEJESUS, DESTINY V	06/30/10	LUMP SUM VACATION PAYMENT		3769.87
DENISON, LAUREN M	03/18/10-09/15/10	SENIOR ANALYST	A	23858.77
DRAKE, ASHLEY M	03/18/10-09/15/10	SECRETARY	A	14709.50
ESMOND, PAUL L	03/19/10-09/15/10	SENIOR COMMITTEE ASSISTANT	A	17975.49
FACTEAU, LINDSEY C	03/18/10-09/15/10	ANALYST	A	20942.35
FULEIHAN, DEAN A	03/18/10-09/15/10	SECRETARY OF WAYS & MEANS COMMITTEE AND	A	78790.14
GERKEN, JOHN P JR	03/12/10	LUMP SUM VACATION PAYMENT		2678.63
GILKA, ROBERT GS	03/18/10-09/15/10	DIRECTOR OF REGIONAL OFFICE	A	45224.01
GOLDEN, NAOMI R	03/18/10-09/15/10	ANALYST	A	21570.64
HAGGERTY, JULIANNE C	03/18/10-09/15/10	ANALYST	A	20942.35
HAHM, CHRISTOPHER	03/18/10-09/15/10	ANALYST	A	20942.35
HILL, JESSICA D	03/18/10-09/15/10	ASSISTANT PUBLIC HEARING AND CONFERENCE	A	19208.02
HILL, KIMBERLY T	03/18/10-09/15/10	DIRECTOR TASK FORCE FOR PEOPLE WITH DISA	A	30299.62
HUBBELL, QUINN	03/18/10-09/15/10	COMMITTEE ASSISTANT	A	16434.73
INGLIS, LAURA C	03/18/10-09/15/10	EXECUTIVE SECRETARY	A	19844.37
JACOBSEN, ERIC J	03/18/10-09/15/10	COMMITTEE ASSISTANT	A	15956.07
JARRETT, KARLTON	03/18/10-08/25/10	ASSOCIATE COUNSEL	I	20551.13
JARRETT, KARLTON	08/25/10	FIVE DAY DEFERRAL PAYMENT		901.37
JENKINS, NATHANIEL J	03/18/10-09/15/10	PRINCIPAL COMMITTEE ASSISTANT	A	18023.45
KATZ, NICHOLE	03/18/10-09/15/10	SENIOR ANALYST	A	22217.78
KERGARAVAT, ANTHONY J	03/18/10-09/15/10	ANALYST	A	20942.35

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
PROGRAM AND COUNSEL STAFF - Cont.						
	KIM, MICHAEL K	07/30/10	FIVE DAY DEFERRAL PAYMENT			853.42
	KIM, MICHAEL K	03/18/10-07/30/10	SENIOR ANALYST	I		16385.67
	KIM, MICHAEL K	07/30/10	LUMP SUM VACATION PAYMENT			1273.30
	KLEINMANN, TERI A	03/18/10-09/15/10	ASSOCIATE COUNSEL	A		36161.45
	KWIATKOWSKI, ANDREA M	04/23/10-09/15/10	ADMINISTRATIVE ASSISTANT	A		15189.00
	LARSON, JAMES A	03/18/10-09/15/10	ANALYST	A		21570.64
	LENAHAN, DAVID B	03/18/10-09/15/10	ANALYST	A		21570.64
	LEVY, DEE D	03/18/10-09/15/10	SENIOR ANALYST	A		22084.14
	LYNCH, ERIN R	03/18/10-09/15/10	ASSOCIATE COUNSEL	A		25928.63
	LYNCH, JONATHAN	03/18/10-09/15/10	COMMITTEE ASSISTANT	A		15956.07
	MAGGS, AMY J	03/18/10-09/15/10	ASSOCIATE COUNSEL	A		30126.98
	MALANGA, CHRISTIAN A	03/18/10-09/15/10	ASSOCIATE COUNSEL	A		24138.53
	MALLALIEU, JULIA	03/18/10-09/15/10	ASSISTANT SECRETARY FOR PROGRAM & POLICY	A		44876.52
	MARRERO, JENNIFER L	03/18/10-09/15/10	ANALYST	A		20942.35
	MARTIN, JOANNE B	03/18/10-09/15/10	PRINCIPAL ANALYST	A		28209.35
	MARTIN, LEKEYA A	03/18/10-09/15/10	SENIOR ANALYST	A		23188.62
	MCCUTCHEON, STEVEN R	03/18/10-09/15/10	ANALYST	A		21570.64
	MCDONALD, MOLLY A	03/18/10-09/15/10	EXECUTIVE SECRETARY	A		15150.72
	MCDONOUGH HAYDEN, DEBORAH	03/18/10-09/15/10	PUBLIC HEARING CONFERENCE COORDINATOR	A		28538.38
	MILOT, MICHELLE M	03/18/10-09/15/10	PRINCIPAL ANALYST	A		25877.28
	MONTICELLO, ALEXANDER H	03/18/10-09/15/10	ASSOCIATE COUNSEL	A		25429.95
	MUDIE, REBECCA A	03/18/10-09/15/10	ASSOCIATE COUNSEL	A		21908.92
	MULLIGAN, ANN M	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	A		22773.79
	NEWMAN, MICHELLE	03/18/10-09/15/10	PRINCIPAL COMMITTEE ASSISTANT	A		18449.21
	NICKSON, PAUL G	03/18/10-09/15/10	SENIOR ANALYST	A		22854.52
	O'DONNELL, JEFFREY M	03/18/10-09/15/10	SENIOR ANALYST	A		23858.77
	O'KEEFE, KATHLEEN	03/18/10-09/15/10	TEAM COUNSEL	L		44168.41
	OWOLABI, OLUFUNSHO R	03/18/10-09/15/10	ANALYST	A		20942.35
	QUACKENBUSH, KATHLEEN E	03/18/10-09/15/10	EXECUTIVE SECRETARY	A		19844.37
	RAPHAEL, JUDY A	03/18/10-09/15/10	SENIOR ANALYST	A		23626.98
	RIVET, CLAYTON	03/18/10-09/15/10	TEAM COUNSEL	A		33383.09
	ROACHE, NAJAY F	03/18/10-09/15/10	COMMITTEE ASSISTANT	A		16434.73
	ROETTGER, NINA M	03/18/10-04/02/10	ADMINISTRATIVE ASSISTANT	I		1610.95
	ROETTGER, NINA M	04/02/10	FIVE DAY DEFERRAL PAYMENT			671.23
	ROETTGER, NINA M	04/02/10	LUMP SUM VACATION PAYMENT			345.01
	ROSENBAUM, MARTY I	03/18/10-09/15/10	SENIOR TEAM COUNSEL	A		43655.30
	RYBA, LAUREN E	03/18/10-09/15/10	ASSOCIATE COUNSEL	A		27424.54
	SALVIN, DANIEL F	03/18/10-09/15/10	ASSOCIATE COUNSEL	A		31413.46
	SANCHEZ, WILLIE A	03/18/10-09/15/10	ANALYST	A		21570.64
	SCARCHILLI, SHARON M	03/18/10-09/15/10	DEPUTY - PERSONNEL	A		27832.87
	SCHITTINO, DANIELLE F	03/18/10-09/15/10	COMMITTEE ASSISTANT	A		15956.07
	SCOTT, JO-MICHELLE	06/01/10-09/15/10	EXECUTIVE SECRETARY	A		8284.89
	SHAPIRO, ZACHARY T	03/18/10-09/15/10	COMMITTEE ASSISTANT	A		15956.07
	SMALLS, SAMANTHA E	03/18/10-07/21/10	ASSOCIATE COUNSEL	I		18986.22
	SMALLS, SAMANTHA E	07/21/10	FIVE DAY DEFERRAL PAYMENT			1054.79
	SMALLS, SAMANTHA E	07/21/10	LUMP SUM VACATION PAYMENT			3305.71
	SNOWDON, BRIAN P	12/18/09	FIVE DAY DEFERRAL PAYMENT			881.50

STORELLI-CASTRO, R. NICOLAS	03/18/10-09/15/10	ANALYST	A	20942.35
SUGGS, AARON K	06/23/10-09/15/10	ASSOCIATE COUNSEL	A	11169.26
SVARE, JOHN D	09/07/10-09/15/10	ASSOCIATE COUNSEL	A	1219.71
SWEENEY, ELIZABETH A	03/18/10-05/31/10	EXECUTIVE SECRETARY	I	6041.05
TROMBLEY, DALLAS K	03/18/10-09/15/10	SENIOR ANALYST	A	22198.80
TROWBRIDGE, JENNIFER F	03/18/10-09/15/10	SENIOR ANALYST	A	22217.78
TY, SABRINA	03/18/10-09/15/10	LEGISLATIVE COUNSEL - SPEAKER	A	66317.42
VAN GELDER, MARILYN A	03/18/10-09/15/10	DIRECTOR STAFF SERVICES	A	45562.53
VANDERHOEF-MURRAY, ALICE M	03/18/10-09/15/10	SENIOR ANALYST	A	21989.37
WARREN, GIOVANNI	03/18/10-09/15/10	ASSISTANT SECRETARY FOR PROGRAM & POLICY	A	32909.37
WONG, GRETTEL	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	L	17975.49
WRIGHT, MAREA N	03/18/10-09/15/10	SECRETARY	L	15444.91

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629552	WEST GROUP	PUBLICATIONS	31.50
04/05	629666	ASSOCIATED REPORTERS INTERNATIONAL INC	STENOGRAPHIC SERVICES	1285.92
04/05	629667	ASSOCIATED REPORTERS INTERNATIONAL INC	STENOGRAPHIC SERVICES	925.68
04/08	629768	DON LEBOWITZ	MISCELLANEOUS CONSULTANT SERVICES	7500.00
04/08	629806	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
04/15	630228	VERIZON	TELEPHONE AND TELEGRAPH	106.53
04/16	630290	EBSCO INDUSTRIES INC	PUBLICATIONS	146.79
04/16	630303	WEST GROUP	LEGISLATIVE RESEARCH SERVICES	285.00
04/16	630304	WEST GROUP	LEGISLATIVE RESEARCH SERVICES	11.00
04/20	630470	A T & T	TELEPHONE AND TELEGRAPH	6.03
04/20	630483	S & B COMPUTER & OFFICE PROD	MISC SUPPLIES	21.92
04/20	630483	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	23.15
04/23	630712	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	419.86
04/28	630894	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	141.81
04/29	630991	CIVIC RESEARCH INC	PUBLICATIONS	179.95
05/11	631572	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
05/13	631678	VERIZON	TELEPHONE AND TELEGRAPH	109.38
05/14	631741	A T & T	TELEPHONE AND TELEGRAPH	5.54
05/14	631780	WEST GROUP	LEGISLATIVE RESEARCH SERVICES	285.00
05/17	631864	CHARLIES EXPRESS STOP	PUBLICATIONS	265.35
05/17	631865	CHARLIES EXPRESS STOP	PUBLICATIONS	131.15
05/17	631866	CHARLIES EXPRESS STOP	PUBLICATIONS	265.35
05/17	631867	CHARLIES EXPRESS STOP	PUBLICATIONS	207.40
05/17	631875	CHARLIES EXPRESS STOP	PUBLICATIONS	192.15
05/18	631948	CHARLIES EXPRESS STOP	PUBLICATIONS	265.35
05/18	631950	WEST GROUP	PUBLICATIONS	4107.00
05/19	631989	CHARLIES EXPRESS STOP	PUBLICATIONS	265.35
05/21	632109	AWARDS BY WALSH'S & CREATIVE MARKETING	OFFICE SUPPLIES	257.75
05/21	632110	COOKS DELI	MISC SUPPLIES	2782.50
05/24	632255	UBIQUUS REPORTING INC	MISC SERVICES	137.25
05/26	632362	ASSOCIATED REPORTERS INTERNATIONAL INC	STENOGRAPHIC SERVICES	1036.24
05/28	632364	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	771.63
06/04	632740	KAREN E LEFEBVRE	MISC SERVICES	124.75
06/04	632741	KAREN E LEFEBVRE	MISC SERVICES	868.00
06/07	632775	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
06/07	632817	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	1143.10
06/10	633093	VERIZON	TELEPHONE AND TELEGRAPH	109.61
06/10	633106	WEST GROUP	LEGISLATIVE RESEARCH SERVICES	285.00
06/14	633233	MENTAL HEALTH NEWS EDUCATION	PUBLICATIONS	50.00
06/22	633618	WEST GROUP	PUBLICATIONS	2496.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
PROGRAM AND COUNSEL STAFF - Cont.						
06/25	633804	A T & T		TELEPHONE AND TELEGRAPH		6.99
07/02	634204	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		247.20
07/06	634228	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
07/15	634645	VERIZON		TELEPHONE AND TELEGRAPH		105.44
07/20	634896	DON LEBOWITZ		MISCELLANEOUS CONSULTANT SERVICES		7500.00
07/20	634906	A T & T		TELEPHONE AND TELEGRAPH		6.09
07/22	635012	CHARLIES EXPRESS STOP		PUBLICATIONS		278.40
07/22	635013	CHARLIES EXPRESS STOP		PUBLICATIONS		278.40
07/22	635014	CHARLIES EXPRESS STOP		PUBLICATIONS		201.60
07/22	635015	CHARLIES EXPRESS STOP		PUBLICATIONS		217.60
07/22	635016	CHARLIES EXPRESS STOP		PUBLICATIONS		278.40
07/22	635017	CHARLIES EXPRESS STOP		PUBLICATIONS		137.60
07/22	635018	CHARLIES EXPRESS STOP		PUBLICATIONS		278.40
07/28	635225	VIT & SOUND		MISC SERVICES		960.00
07/28	635233	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
08/02	635385	UBIQUUS REPORTING INC		MISC SERVICES		182.25
08/02	635386	WEST GROUP		PUBLICATIONS		220.50
08/05	635561	S & B COMPUTER & OFFICE PROD		MISC SUPPLIES		24.69
08/12	635898	VERIZON		TELEPHONE AND TELEGRAPH		103.83
08/12	635910	WEST GROUP		LEGISLATIVE RESEARCH SERVICES		622.00
08/18	636069	A T & T		TELEPHONE AND TELEGRAPH		3.40
08/19	636144	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		21.11
08/24	636310	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		4.81
09/07	636610	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
09/10	636770	WEST GROUP		PUBLICATIONS		129.74
09/10	636771	WEST GROUP		PUBLICATIONS		129.74
09/15	636913	VERIZON		TELEPHONE AND TELEGRAPH		103.90
09/16	636949	A T & T		TELEPHONE AND TELEGRAPH		3.19
09/16	636976	FEDERAL EXPRESS CO		EXPRESS MAIL		30.15
09/16	636983	WEST GROUP		LEGISLATIVE RESEARCH SERVICES		315.00
09/21	637112	CHARLIES EXPRESS STOP		PUBLICATIONS		191.40
09/21	637113	CHARLIES EXPRESS STOP		PUBLICATIONS		138.60
09/21	637114	CHARLIES EXPRESS STOP		PUBLICATIONS		149.60
09/21	637115	CHARLIES EXPRESS STOP		PUBLICATIONS		191.40
09/21	637116	CHARLIES EXPRESS STOP		PUBLICATIONS		191.40
09/21	637117	CHARLIES EXPRESS STOP		PUBLICATIONS		94.60
09/21	637118	CHARLIES EXPRESS STOP		PUBLICATIONS		191.40
09/22	637160	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		15.24
TRAVEL EXPENDITURES						
06/18	633446	OKEEFE, KATHLEEN		PUBLIC HEARING, NEW YORK CITY		23.00
06/21	633556	KERGARAVAT, ANTHONY J		PUBLIC HEARING, NEW YORK CITY		83.50
07/01	634094	HILL, JESSICA D		LEGISLATIVE DUTIES, ROCHESTER		57.75
09/22	637176	KERGARAVAT, ANTHONY J		PUBLIC HEARING, NEW YORK CITY		83.50
09/30	607133	CITIBANK TICKET ADJUSTMENT		TRAVEL REIMBURSEMENT		55.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10 LONG DISTANCE CHARGES	944.95
MAIL	04/01/10-09/30/10 UPS	27.06
	04/01/10-09/30/10 1ST & 3RD CLASS MAIL	3089.70
SUPPLIES	04/01/10-09/30/10 MISC. SUPPLIES	7111.76

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	2634825.75
TOTAL GENERAL EXPENDITURES.....	41716.59

TOTAL EXPENDITURES..... 2676542.34

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 11173.47

PROGRAM DEVELOPMENT GROUP

PERSONAL SERVICE EXPENDITURES

ABRAMS, EDITH M	03/18/10-09/15/10 PRINCIPAL PROGRAM ASSOCIATE	A	29854.24
AGATA, GAIL L	03/18/10-09/15/10 PRINCIPAL RESEARCH ASSOCIATE	A	29885.18
ANDI, SCOTT R	03/18/10-09/15/10 INFORMATION RETRIEVAL CLERK	A	13815.88
BENT, CATHERINE A	03/18/10-09/15/10 LIBRARY ASSISTANT	A	18709.99
BLAND, PATRICIA A	03/18/10-09/15/10 INFORMATION RETRIEVAL CLERK	A	13916.63
BRITT, TIMOTHY A	03/18/10-09/15/10 SENIOR PROGRAM MANAGER	A	39266.89
CARTER, BRENDA E	03/18/10-09/15/10 PROGRAM MANAGER	A	33434.44
CONTI, ALEXIS M	03/18/10-08/27/10 INFORMATION RESEARCHER	I	6609.33
DOOREN, DOROTHY F.	03/18/10-09/15/10 SENIOR RESEARCH ANALYST	A	34265.66
DUBOIS, MARILYN M	03/18/10-09/15/10 SENIOR POLICY ANALYST	A	25248.99
FAHSEL, BRAD J	03/18/10-09/15/10 LIBRARIAN	A	22561.37
FAZIO, KATHLEEN	03/18/10-09/15/10 SENIOR POLICY ANALYST	A	24550.37
GINES, MIGDALIA J	03/18/10-09/15/10 ADMINISTRATIVE ASSISTANT	A	17486.82
GOLDEN, PATRICK A	03/18/10-09/15/10 SENIOR POLICY ANALYST	A	26131.04
HARBOUR, ELIZABETH O	03/18/10-09/15/10 ADMINISTRATIVE ASSISTANT	A	17886.70
HASTINGS, COLLEEN B	03/18/10-09/15/10 EXECUTIVE ASSISTANT	A	20081.23
HATCHER, THOMAS M	03/18/10-09/15/10 ASSOCIATE PROGRAM MANAGER	A	35150.18
HEDRICK, MELISSA S	03/18/10-09/15/10 RESEARCH ASSISTANT	A	20842.64
HEFFERNAN, MARY L	03/18/10-09/15/10 SECRETARY	A	17065.49
HUDDER, JOHN J	03/18/10-09/15/10 EXECUTIVE DIRECTOR	A	65153.14
JENKINS, DEBRA P	03/18/10-09/15/10 PRINCIPAL POLICY ANALYST	A	28282.67
JOHNSON, PHILIP T	03/18/10-09/15/10 SENIOR PROGRAM MANAGER	A	37728.60
KROMPHARDT, HEIDI R	03/18/10-09/15/10 SENIOR PROGRAM MANAGER	A	39867.23
KUTEESA, PAUL	03/18/10-09/15/10 PROGRAM ASSOCIATE	A	22217.78
KUZNIAK, PATRICE J	03/18/10-09/15/10 SENIOR PROGRAM MANAGER	A	38449.58
LEECH, SANDRA M	03/18/10-09/15/10 ASSISTANT COUNSEL	A	27387.62
LONGO, EILEEN M	03/18/10-09/15/10 PROGRAM ASSISTANT	A	16399.76
MCCARTHY, JOHN R	03/18/10-09/15/10 PRINCIPAL PROGRAM ASSOCIATE	A	27327.69

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
PROGRAM DEVELOPMENT GROUP - Cont.						
	MCCARTHY, LINDA C	03/18/10-09/15/10	PRINCIPAL ECONOMIST	A		33139.73
	MCHUGH, SUE V	09/07/10	FIVE DAY DEFERRAL PAYMENT			628.27
	MCHUGH, SUE V	03/18/10-09/07/10	RESEARCHER	I		15581.10
	METZ, JANET E	03/18/10-09/15/10	DEPUTY DIRECTOR PROGRAM DEVELOPMENT GROU	A		50955.19
	MURPHY, RICHARD P	03/18/10-09/15/10	PROGRAM MANAGER	A		37445.85
	OKURE, EKAETTE A	03/18/10-09/15/10	POLICY ANALYST	A		20882.42
	PARIS, DEBORAH L	03/18/10-09/15/10	SENIOR INFORMATION ANALYST	A		29384.03
	PETERSON, ERIC R	03/18/10-09/15/10	PRINCIPAL POLICY EXPERT	A		37349.65
	PINIAZEK, PATRICIA E	03/18/10-09/15/10	EXECUTIVE ASSISTANT	A		24151.53
	POST, BEVERLY J	03/18/10-09/15/10	ADMINISTRATIVE SECRETARY	A		17165.72
	REID, THOMAS H JR	03/18/10-09/15/10	CLERK	A		14990.17
	RILEY, JAMES P	03/18/10-09/15/10	LIBRARIAN	A		13921.18
	SCHOOLMAN, MAUREEN S	03/18/10-09/15/10	PROGRAM MANAGER	A		29793.92
	SELLERS, MICHAEL J	03/18/10-09/15/10	DIRECTOR OF RETRIEVAL SERVICES	A		28595.71
	SEYSE, WILLIAM A	03/18/10-09/15/10	STAFF RESEARCHER	A		24467.17
	STERN, ROBERT M	03/18/10-09/15/10	SENIOR PROGRAM MANAGER	A		34512.92
	WILLIAMS, CHRISTINA M	03/18/10-09/15/10	SENIOR PROGRAM ASSOCIATE	A		22786.79
	ZHAO-ROYO, XIAOHUI	03/18/10-09/15/10	SENIOR POLICY ANALYST	A		24143.99

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GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/16	630295	EBSCO INDUSTRIES INC	PUBLICATIONS			118.00
04/16	630296	EBSCO INDUSTRIES INC	PUBLICATIONS			17.00
04/23	630712	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR			596.07
04/28	630894	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR			299.16
04/30	631066	CONGRESSIONAL QUARTERLY BOOKS	PUBLICATIONS			3517.00
05/24	632217	CHARLIES EXPRESS STOP	PUBLICATIONS			187.30
05/24	632218	CHARLIES EXPRESS STOP	PUBLICATIONS			372.85
05/24	632219	CHARLIES EXPRESS STOP	PUBLICATIONS			437.25
05/27	632444	CHARLIES EXPRESS STOP	PUBLICATIONS			288.90
06/07	632817	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR			141.03
06/15	633248	EBSCO INDUSTRIES INC	PUBLICATIONS			304.50
07/13	634578	EBSCO INDUSTRIES INC	PUBLICATIONS			69.00
07/20	634941	CITIBANK	PUBLICATIONS			49.85
07/22	635084	CHARLIES EXPRESS STOP	PUBLICATIONS			342.40
07/22	635085	CHARLIES EXPRESS STOP	PUBLICATIONS			419.20
07/22	635086	CHARLIES EXPRESS STOP	PUBLICATIONS			217.60
07/23	635093	CHARLIES EXPRESS STOP	PUBLICATIONS			419.20
08/04	635454	EBSCO INDUSTRIES INC	PUBLICATIONS			15.00
08/04	635519	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES			4.50
08/13	635963	CITIBANK	MEMBERSHIP FEES AND DUES			148.27
09/15	636925	CHARLIES EXPRESS STOP	PUBLICATIONS			281.65
09/15	636926	CHARLIES EXPRESS STOP	PUBLICATIONS			281.65
09/15	636927	CHARLIES EXPRESS STOP	PUBLICATIONS			230.05
09/15	636928	CHARLIES EXPRESS STOP	PUBLICATIONS			146.20

TRAVEL EXPENDITURES

05/17 631783 MURPHY, RICHARD P PUBLIC HEARING, STONE RIDGE 81.80

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10 LONG DISTANCE CHARGES	157.48
MAIL	04/01/10-09/30/10 BULK MAIL	10432.77
	04/01/10-09/30/10 UPS	22.47
	04/01/10-09/30/10 1ST & 3RD CLASS MAIL	1143.03
SUPPLIES	04/01/10-09/30/10 MISC. SUPPLIES	5067.27

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	1209472.48
TOTAL GENERAL EXPENDITURES.....	8985.43

TOTAL EXPENDITURES..... 1218457.91

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 16823.02

PUBLIC AFFAIRS/PHOTOGRAPHY (MINORITY)

PERSONAL SERVICE EXPENDITURES

AMMERMAN, LAURIE S	03/18/10-09/15/10 DIRECTOR PUBLIC AFFAIRS	A	33115.81
DICERBO, KRISTEN L	03/18/10-09/15/10 STEERING COMMITTEE COORDINATOR	A	17950.53
GOULDMAN, ELYSSA T	03/18/10-09/15/10 ADMINISTRATIVE ASSISTANT	A	12964.25
HOLZER, AMANDA E	03/18/10-04/28/10 ASST COORDINATOR REGIONAL SVCS, MINORITY	I	3792.63
KRAMER, ADAM D	03/18/10-04/28/10 DIRECTOR OF REGIONAL INFORMATION SERVICE	I	7407.48
LISSON, KATHLEEN H	03/18/10-09/15/10 PROJECT COORDINATOR	A	24138.53
MCDONOUGH, BRUCE R	03/18/10-09/15/10 PHOTOGRAPHER SERVICES MANAGER	A	27901.64
MCGUIRE, MICHAEL P	03/18/10-09/15/10 PROGRAM COMMITTEE COORDINATOR	A	16454.62
MCKIM, BRYON C	03/18/10-04/28/10 ASST COORDINATOR REGIONAL SVCS, MINORITY	I	2302.74
NAGY, JOSHUA S	03/18/10-09/15/10 PUBLIC AFFAIRS COORDINATOR	A	14380.34
RAGAINI, ROBERT L	03/18/10-09/15/10 PHOTOGRAPHER	A	20942.35
SZCZEPANIK, NANCY A	03/18/10-09/15/10 OFFICE MANAGER	A	18528.90
VANDEINSE-PEREZ, BERNADETTE D	03/18/10-03/31/10 EXECUTIVE ASSISTANT	I	1206.10
WILEY, TARA A	03/18/10-09/15/10 PUBLIC AFFAIRS COORDINATOR	A	16023.80

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08 629864 NYS INDUSTRIES FOR THE DISABLED INC	OFFICE SUPPLIES	6.00
04/08 629870 TEN EYCK GROUP	INSURANCE	11.25
04/09 629916 S & B COMPUTER & OFFICE PROD	OFFICE FURNISHINGS	76.35
04/12 630010 OFFICE DEPOT	COMPUTER SUPPLIES	41.98
04/13 630083 US NEWS	PUBLICATIONS	128.80

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
PUBLIC AFFAIRS/PHOTOGRAPHY (MINORITY) - Cont.						
04/23	630712	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		359.19
04/26	630786	TEN EYCK GROUP		INSURANCE		.30
05/10	631493	US NEWS		PUBLICATIONS		123.20
05/28	632350	CITIBANK		PUBLICATIONS		109.00
06/08	632873	WORLD CLASS BUSINESS PRODUCTS		OFFICE SUPPLIES		22.08
06/10	633103	US NEWS		PUBLICATIONS		112.00
06/14	633237	CITIBANK		PUBLICATIONS		155.00
07/22	635045	US NEWS		PUBLICATIONS		123.20
08/10	635803	US NEWS		PUBLICATIONS		117.60
09/13	636865	CITIBANK		PUBLICATIONS		399.00
09/21	637136	US NEWS		PUBLICATIONS		123.20
TRAVEL EXPENDITURES						
04/26	630779	LISSON, KATHLEEN H		LEGISLATIVE DUTIES, BINGHAMTON		144.00
04/26	630790	MCDONOUGH, BRUCE		LEGISLATIVE DUTIES, CHESTERTOWN		53.00
04/30	631083	RAGAINI, ROBERT L		LEGISLATIVE DUTIES, HUDSON		57.00
06/30	634026	RAGAINI, ROBERT L		LEGISLATIVE DUTIES, JOHNSTOWN		63.60
08/02	635393	RAGAINI, ROBERT L		LEGISLATIVE DUTIES, JOHNSTOWN		1.01
08/05	635617	RAGAINI, ROBERT L		LEGISLATIVE DUTIES, BAY SHORE		270.27
08/06	635679	RAGAINI, ROBERT L		LEGISLATIVE DUTIES, MERRICK		391.92
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		779.02
		MAIL	04/01/10-09/30/10	UPS		24.43
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL		4135.01
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES		610.94
EXPENDITURES FOR PERIOD						
				TOTAL PERSONAL SERVICE EXPENDITURES.....		217109.72
				TOTAL GENERAL EXPENDITURES.....		2888.95
TOTAL EXPENDITURES.....						219998.67
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						5549.40

PUBLIC INFORMATION OFFICE

PERSONAL SERVICE EXPENDITURES

EDWARDS, DIANE M	03/18/10-09/15/10	RECORDS ACCESS ASSISTANT	A	19516.25
FORD, MARLEE C	03/18/10-09/15/10	MEMO CLERK	A	15407.60
KLEIN-FRANKE, THERESA J	03/18/10-07/07/10	CLERK	I	13086.88
MARILLA, ROBIN L	03/18/10-09/15/10	DEPUTY RECORDS ACCESS OFFCR	A	21730.67
WALSH, SHARON G	03/18/10-09/15/10	RECORDS ACCESS OFFICER	A	30511.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

05/28 632364 IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	1228.54
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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	35.23
MAIL	04/01/10-09/30/10	UPS	11.87
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	303.91
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	851.87

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	100252.40
TOTAL GENERAL EXPENDITURES.....	1228.54

TOTAL EXPENDITURES..... 101480.94

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 1202.88

PUBLIC POLICY (MINORITY)

PERSONAL SERVICE EXPENDITURES

AWAD, KATIE H	03/18/10-09/15/10	COORDINATOR OF LEGISLATIVE AND COMMUNITY	A	25928.63
FREZON, ANDREW F	05/24/10-08/18/10	LEGISLATIVE AIDE	I	2646.00
KEHOE, JASON M	03/18/10-09/15/10	DIRECTOR OF PUBLIC POLICY	A	38519.00
LEVINE, SHAUN MARIE	03/18/10-03/31/10	ASSISTANT DIRECTOR	I	1150.68
LEVINE, SHAUN MARIE	03/31/10	FIVE DAY DEFERRAL PAYMENT		575.34
LEVINE, SHAUN MARIE	03/31/10	LUMP SUM VACATION PAYMENT		410.79
SAXBY, ALEXANDER B	03/18/10-05/13/10	LEGISLATIVE AIDE	I	807.41

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PUBLIC POLICY (MINORITY) - Cont.						
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/29	630996	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES			32.00
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			2.32
	SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			49.42
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						70037.85
TOTAL GENERAL EXPENDITURES.....						32.00
TOTAL EXPENDITURES.....						70069.85
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						51.74
PURCHASING						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	BARKLEY, LAVIDA S	03/18/10-09/15/10	PURCHASING CLERK	A		12708.93
	BREEN, VICTORIA A	03/18/10-09/15/10	SENIOR PURCHASING CLERK	A		20561.84
	KANELLIS, CARMELA	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT/OFFICE MANAGER	A		15874.69
	KINLEY, SHARRI A	03/18/10-09/15/10	DIRECTOR OF PURCHASING	A		37613.94
	NARDACCI, JACQUELINE P	03/18/10-09/15/10	DEPUTY DIRECTOR PURCHASING	A		18431.66
	ROGERS, WILLIAM C	03/18/10-09/15/10	MESSENGER	A		15043.08
	SAVAGE, RHONDA E	03/18/10-09/15/10	PURCHASING CLERK	A		13544.70
	YOUNGS, AUDRA K	03/18/10-09/15/10	SENIOR PURCHASING CLERK	A		16629.73
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/05	629463	EBSCO INDUSTRIES INC	PUBLICATIONS			3.68
04/08	629774	LANG STAMP CO	OFFICE SUPPLIES			16.70
04/08	629892	PRESS ASSOCIATION INC	PUBLICATIONS			3749.45

04/16	630290	EBSCO INDUSTRIES INC	PUBLICATIONS	6.61
04/16	630291	EBSCO INDUSTRIES INC	PUBLICATIONS	5.54
04/16	630292	EBSCO INDUSTRIES INC	PUBLICATIONS	5.94
04/16	630293	EBSCO INDUSTRIES INC	PUBLICATIONS	33.08
04/16	630294	EBSCO INDUSTRIES INC	PUBLICATIONS	15.26
04/16	630295	EBSCO INDUSTRIES INC	PUBLICATIONS	5.31
04/16	630296	EBSCO INDUSTRIES INC	PUBLICATIONS	.77
04/19	630384	CITIBANK	OFFICE SUPPLIES	91.87
04/23	630696	ICONSTITUENT LLC	PUBLICATIONS	400.00
04/28	630894	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	452.61
05/12	631612	ICONSTITUENT LLC	PUBLICATIONS	400.00
05/20	632053	WORLD CLASS BUSINESS PRODUCTS	OFFICE EQUIPMENT	69.65
06/09	633001	EBSCO INDUSTRIES INC	PUBLICATIONS	2.36
06/09	633002	EBSCO INDUSTRIES INC	PUBLICATIONS	7.16
06/09	633003	EBSCO INDUSTRIES INC	PUBLICATIONS	2.48
06/09	633005	EBSCO INDUSTRIES INC	PUBLICATIONS	2.97
06/09	633006	EBSCO INDUSTRIES INC	PUBLICATIONS	1.58
06/09	633008	EBSCO INDUSTRIES INC	PUBLICATIONS	3.92
06/09	633009	EBSCO INDUSTRIES INC	PUBLICATIONS	1.35
06/09	633010	EBSCO INDUSTRIES INC	PUBLICATIONS	5.13
06/10	633100	ICONSTITUENT LLC	PUBLICATIONS	400.00
06/15	633247	EBSCO INDUSTRIES INC	PUBLICATIONS	2.79
06/15	633248	EBSCO INDUSTRIES INC	PUBLICATIONS	13.70
06/15	633292	EBSCO INDUSTRIES INC	PUBLICATIONS	.90
07/01	634093	EBSCO INDUSTRIES INC	PUBLICATIONS	.43
07/02	634191	PRESS ASSOCIATION INC	PUBLICATIONS	11248.35
07/06	634244	EBSCO INDUSTRIES INC	PUBLICATIONS	6.30
07/13	634578	EBSCO INDUSTRIES INC	PUBLICATIONS	14.99
07/13	634586	ICONSTITUENT LLC	PUBLICATIONS	400.00
07/22	635044	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	35.76
08/04	635454	EBSCO INDUSTRIES INC	PUBLICATIONS	.68
08/04	635518	PRESS ASSOCIATION INC	PUBLICATIONS	3749.45
08/13	635963	CITIBANK	POSTAGE	96.00
08/19	636167	ICONSTITUENT LLC	PUBLICATIONS	400.00
09/10	636748	PRESS ASSOCIATION INC	PUBLICATIONS	3749.45
09/16	636979	PRESS ASSOCIATION INC	PUBLICATIONS	3749.45
09/21	637134	ICONSTITUENT LLC	PUBLICATIONS	400.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	37.03
MAIL	04/01/10-09/30/10	UPS	60.16
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	42.08
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	398.68

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
PURCHASING - Cont.						
EXPENDITURES FOR PERIOD						
					TOTAL PERSONAL SERVICE EXPENDITURES.....	150408.57
					TOTAL GENERAL EXPENDITURES.....	29551.67
					TOTAL EXPENDITURES.....	179960.24
					TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	537.95

RADIO & TV (MINORITY)

PERSONAL SERVICE EXPENDITURES

COLEMAN, THOMAS W JR.	03/18/10-09/15/10	MEDIA ASSISTANT	A	16779.75
FLINT, EDMUND D	03/18/10-09/15/10	REPORTER/PRODUCER	A	20150.52
FREZON, MICHAEL R	03/18/10-09/15/10	DIRECTOR RADIO-TV/PHOTOGRAPHY	A	32747.39
KILMER, STANLEY J	03/18/10-09/15/10	VIDEOGRAPHER	A	25163.19
PETTIGRASS, VALERIE A	03/18/10-09/15/10	SENIOR REPORTER/PRODUCER	A	20355.40
VALENTI, FRANK J	03/18/10-09/15/10	VIDEOGRAPHER	A	17473.82

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629870	TEN EYCK GROUP	INSURANCE	106.80
04/16	630297	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	20.60
04/26	630786	TEN EYCK GROUP	INSURANCE	2.90
05/06	631301	POLYLINE LLC	MISC SUPPLIES	337.15
05/06	631304	S & B COMPUTER & OFFICE PROD	MISC SUPPLIES	300.96
05/06	631313	WORLD CLASS BUSINESS PRODUCTS	COMPUTER SUPPLIES	226.68
05/17	631869	CHARLIES EXPRESS STOP	PUBLICATIONS	462.00
05/27	632437	STAPLES INC AND SUBSIDIARIES	MISC SUPPLIES	355.80
05/27	632442	WRITE SOURCE INC	MISC EQUIPMENT	430.00
08/02	635379	CHARLIES EXPRESS STOP	PUBLICATIONS	569.60
08/05	635559	KILLER TRACKS	MISC SUPPLIES	700.00
08/11	635840	TOTAL MEDIA INC	MISC SUPPLIES	1110.00
08/19	636143	POLYLINE LLC	MISC SUPPLIES	322.65
08/19	636145	S & B COMPUTER & OFFICE PROD	COMPUTER SUPPLIES	301.00
08/19	636146	S & B COMPUTER & OFFICE PROD	COMPUTER SUPPLIES	215.52
08/19	636146	S & B COMPUTER & OFFICE PROD	MISC SUPPLIES	263.34
08/19	636149	STAPLES INC AND SUBSIDIARIES	MISC SUPPLIES	266.85

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10 LONG DISTANCE CHARGES	40.41
MAIL	04/01/10-09/30/10 UPS	935.69
	04/01/10-09/30/10 1ST & 3RD CLASS MAIL	1806.83
SUPPLIES	04/01/10-09/30/10 MISC. SUPPLIES	315.56

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	132670.07
TOTAL GENERAL EXPENDITURES.....	6383.45

TOTAL EXPENDITURES..... 139053.52

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 3098.49

RADIO, TV & AUDIO-VISUAL

PERSONAL SERVICE EXPENDITURES

BUDGE, DUSTIN P	03/18/10-09/15/10 ENGINEER	A	15636.40
BULNES, DAVID J	03/18/10-09/15/10 ASSISTANT DIRECTOR CHAMBER BROADCAST	A	25679.29
CALLAHAN, MAUREEN A	03/18/10-09/15/10 SENIOR VIDEOGRAPHER	A	16830.19
CATRICALA, DENNIS	03/18/10-09/15/10 VIDEOGRAPHER	A	16216.85
CIRCE, GARY R	03/18/10-07/07/10 CHAMBER BROADCAST COORD	I	18360.64
DAHL, BECKY S	03/18/10-07/07/10 TECHNICIAN/VIDEOGRAPHER	I	8364.00
DAYER, KEITH A	03/18/10-09/15/10 ENGINEER	A	32907.94
DELEO, KATHLEEN G	03/18/10-09/15/10 SECRETARY	A	15743.13
HALWICK, MARK A JR	03/18/10-07/07/10 TECHNICIAN/VIDEOGRAPHER	I	8120.32
JOHNSON, DENISE M	03/18/10-09/15/10 DEPUTY DIRECTOR-RADIO/TV/PHOTOGRAPHY	A	26225.29
KANALLEY, BRIAN J	03/18/10-09/15/10 TECHNICIAN/VIDEOGRAPHER	A	15177.63
KESSLER, DONNA M	03/18/10-09/15/10 SENIOR VIDEOGRAPHER	A	21446.36
KOENIG, ELIZABETH M	03/18/10-09/15/10 MEDIA COORDINATOR	A	18396.82
LOWNES, AJA V	04/05/10-09/15/10 MEDIA COORDINATOR	A	13869.50
MALLERY, DENISE B	03/18/10-09/15/10 EXECUTIVE ASSISTANT	A	17303.78
MANN, MICHAEL R	03/18/10-09/15/10 SENIOR MEDIA COORDINATOR	A	23298.34
MERGES, J. MICHAEL	03/18/10-09/15/10 DIR RADIO/TV & AUDIO VISUAL SERVICES	A	40239.68
MOONEY, RICHARD J	03/18/10-09/15/10 AUDIO VISUAL DIRECTOR	A	21037.51
ST. ONGE-MERGES, LAURIE A	03/18/10-09/15/10 AUDIO VISUAL ASSISTANT	A	16219.84
STEWART, JILL M	03/18/10-09/15/10 SENIOR VIDEOGRAPHER	A	17626.96
WASON, NICOLE S	03/18/10-09/15/10 AUDIO VISUAL AIDE	A	13866.84

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
RADIO, TV & AUDIO-VISUAL - Cont.						
GENERAL EXPENDITURES						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/05	629520	DALE ELECTRONICS CORP		MISC EQUIPMENT		611.00
04/05	629521	DALE ELECTRONICS CORP		MISC SUPPLIES		129.50
04/05	629569	DAVID MARCUS		MISC SERVICES		240.00
04/05	629701	S & B COMPUTER & OFFICE PROD		MISC SUPPLIES		150.48
04/05	629704	WORLD CLASS BUSINESS PRODUCTS		MISC SUPPLIES		269.90
04/07	629751	AUDIO VIDEO CORP		EQUIPMENT MAINT/REPAIR		944.37
04/08	629861	GOVERNING		PUBLICATIONS		16.00
04/08	629870	TEN EYCK GROUP		INSURANCE		943.15
04/08	629893	TIME WARNER		MISC SERVICES		206.70
04/12	629874	CTANY		MISC EQUIPMENT		16000.00
04/13	630082	MARKERTEK		MISC EQUIPMENT		257.32
04/15	630213	AWESCO		MISC SUPPLIES		6.20
04/15	630218	W W GRAINGER INC		MISC SUPPLIES		37.26
04/20	630482	MARKERTEK		MISC EQUIPMENT		126.68
04/22	630569	B&H PHOTO VIDEO INC		COMPUTER EQUIPMENT		323.58
04/22	630569	B&H PHOTO VIDEO INC		MISC EQUIPMENT		339.80
04/22	630572	DALE ELECTRONICS CORP		MISC SUPPLIES		107.00
04/26	630786	TEN EYCK GROUP		INSURANCE		25.50
04/29	630990	B&H PHOTO VIDEO INC		MISC SUPPLIES		41.70
04/30	631067	DALE ELECTRONICS CORP		MISC SUPPLIES		25.10
04/30	631069	S & B COMPUTER & OFFICE PROD		MISC SUPPLIES		32.14
05/06	631291	B&H PHOTO VIDEO INC		MISC SUPPLIES		44.95
05/06	631309	TIME WARNER		MISC SERVICES		206.70
05/10	631484	DALE ELECTRONICS CORP		MISC EQUIPMENT		283.00
05/10	631485	DAVID MARCUS		MISC SERVICES		240.00
05/14	631753	AWESCO		MISC SUPPLIES		6.00
05/17	631834	S & B COMPUTER & OFFICE PROD		MISC SUPPLIES		150.48
05/17	631859	CHARLIES EXPRESS STOP		PUBLICATIONS		405.75
05/20	632044	POLYLINE LLC		MISC SUPPLIES		53.09
05/24	631988	CTANY		MISC EQUIPMENT		16000.00
05/27	632433	B&H PHOTO VIDEO INC		MISC SUPPLIES		38.74
06/01	632569	WORLD CLASS BUSINESS PRODUCTS		MISC SUPPLIES		269.90
06/04	632749	TIME WARNER		MISC SERVICES		206.70
06/07	632838	DAVID MARCUS		MISC SERVICES		240.00
06/07	632839	FEDERAL EXPRESS CO		EXPRESS MAIL		70.58
06/08	632869	AWESCO		MISC SUPPLIES		6.20
06/11	632868	CTANY		MISC EQUIPMENT		16000.00
06/14	633231	DALE ELECTRONICS CORP		MISC SUPPLIES		21.95
06/15	633287	B&H PHOTO VIDEO INC		MISC SUPPLIES		336.96
06/17	633399	B&H PHOTO VIDEO INC		MISC EQUIPMENT		219.95
06/17	633423	CAPTION ADVANTAGE		MISC SERVICES		12750.00
06/23	633676	AUDIO VIDEO CORP		EQUIPMENT MAINT/REPAIR		382.86

06/23	633677	AUDIO VIDEO CORP	EQUIPMENT MAINT/REPAIR	632.00
06/25	633783	TEN EYCK GROUP	INSURANCE	105.00
07/01	634140	SNAPSTREAM MEDIA INC	COMPUTER SUPPORT SERVICES	400.00
07/02	634204	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	253.24
07/07	634287	DAVID MARCUS	MISC SERVICES	60.00
07/08	634247	CAPTION ADVANTAGE	MISC SERVICES	17718.75
07/09	634289	CTANY	MISC EQUIPMENT	16000.00
07/09	634431	TIME WARNER	MISC SERVICES	206.70
07/13	634585	AWESCO	MISC SUPPLIES	6.00
07/16	634669	B&H PHOTO VIDEO INC	MISC EQUIPMENT	284.19
07/16	634680	WORLD CLASS BUSINESS PRODUCTS	MISC SUPPLIES	269.90
07/19	634863	MARKERTEK	MISC SUPPLIES	73.13
07/22	635007	CHARLIES EXPRESS STOP	PUBLICATIONS	422.40
07/29	635297	FEDERAL EXPRESS CO	EXPRESS MAIL	25.74
08/04	635520	TIME WARNER	MISC SERVICES	206.70
08/05	635558	GOVCONNECTION INC	COMPUTER EQUIPMENT	588.00
08/05	635559	KILLER TRACKS	MISC SUPPLIES	1400.00
08/12	635903	AWESCO	MISC SUPPLIES	6.20
08/19	636130	AUDIO VIDEO CORP	EQUIPMENT MAINT/REPAIR	900.00
08/19	636133	AUDIO VIDEO CORP	MISC SUPPLIES	1215.00
09/01	636419	CTANY	MISC EQUIPMENT	16000.00
09/01	636519	SNAPSTREAM MEDIA INC	COMPUTER SUPPORT SERVICES	2000.00
09/02	636560	B&H PHOTO VIDEO INC	MISC SUPPLIES	27.16
09/03	636494	CAPTION ADVANTAGE	MISC SERVICES	16562.50
09/10	636754	TIME WARNER	MISC SERVICES	206.70
09/10	636764	AWESCO	MISC SUPPLIES	6.20
09/10	636765	DAVID MARCUS	MISC SERVICES	60.00
09/13	636846	CHARLIES EXPRESS STOP	PUBLICATIONS	297.00
09/21	637052	CTANY	MISC EQUIPMENT	16000.00
09/23	637206	HAVE INC	MISC SUPPLIES	393.12
09/27	637313	S & B COMPUTER & OFFICE PROD	MISC SUPPLIES	17.86

TRAVEL EXPENDITURES

04/30	631042	KESSLER, DONNA M	LEGISLATIVE DUTIES, STONE RIDGE	13.00
04/30	631085	STEWART, JILL M	LEGISLATIVE DUTIES, STONE RIDGE	13.00
05/25	632265	CATRICALA, DENNIS	LEGISLATIVE DUTIES, NEW YORK CITY	71.00
05/25	632266	KANALLEY, BRIAN	LEGISLATIVE DUTIES, NEW YORK CITY	71.00
05/28	632487	CATRICALA, DENNIS	LEGISLATIVE DUTIES, NEW YORK CITY	71.00
05/28	632488	KANALLEY, BRIAN	LEGISLATIVE DUTIES, NEW YORK CITY	71.00
06/25	633834	BUDGE, DUSTIN P	LEGISLATIVE DUTIES, ROCHESTER	194.00
06/25	633835	BULNES, DAVID	LEGISLATIVE DUTIES, ROCHESTER	200.35
07/22	635055	KANALLEY, BRIAN	LEGISLATIVE DUTIES, NEW YORK CITY	142.00
07/26	635119	CATRICALA, DENNIS	LEGISLATIVE DUTIES, NEW YORK CITY	142.00
07/27	635197	CITIBANK	TRAVEL REIMBURSEMENT	538.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	26.99
MAIL	04/01/10-09/30/10	UPS	296.06
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	615.00
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	193.65

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
RADIO, TV & AUDIO-VISUAL - Cont.						
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						402567.31
TOTAL GENERAL EXPENDITURES.....						162637.03
TOTAL EXPENDITURES.....						565204.34
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						1131.70

REGIONAL SERVICES

PERSONAL SERVICE EXPENDITURES

ADELMANN, CHRISTOPHER M	08/19/10-08/24/10	ASSISTANT COORDINATOR	I	567.67
AYALA, EDDIE	03/18/10-09/08/10	COORDINATOR	I	18698.50
BAKER, JASON G	03/18/10-09/15/10	COORDINATOR	A	20029.88
BARTLETT, JUSTIN J	03/18/10-09/15/10	COORDINATOR	A	18602.63
BURNS, JARED K	04/01/10-09/15/10	ASSISTANT COORDINATOR	A	17030.04
CAIN, DANIEL J	03/18/10-09/01/10	COORDINATOR	I	18848.04
CLERMONT, JESSICA A	03/18/10-09/15/10	COORDINATOR	A	19446.44
DECANCIO, DAVID R	03/18/10-09/15/10	DIRECTOR REGIONAL SERVICES	A	40059.76
DUDKA, MARK D	03/18/10-09/15/10	COORDINATOR	A	23727.60
EDDY, JOHN W	03/18/10-09/08/10	COORDINATOR	I	19633.38
FELDMAN, MICHELLE L	03/18/10-09/08/10	COORDINATOR	I	18698.50
JOHNSON, TYRONE M	08/19/10-09/08/10	ASSISTANT COORDINATOR	I	2128.76
KAPLAN, RUBY L	03/18/10-09/15/10	CONSTITUENT SERVICES MANAGER	L	28020.85
KEATING, LAUREN	03/18/10-09/15/10	COORDINATOR	A	21570.64
KITLER, DEBORAH L	03/18/10-08/04/10	ASSISTANT COORDINATOR	I	14191.70
KITLER, DEBORAH L	08/04/10	FIVE DAY DEFERRAL PAYMENT		709.59
KOENNECKE, SHERYL M	03/11/10	LUMP SUM VACATION PAYMENT		5688.96
LINDELL, SONIA A	03/18/10-04/28/10	COORDINATOR	I	4487.64
MALTESE, MARYANN	03/18/10-09/15/10	ASSISTANT COORDINATOR	A	22844.12
MORRIS, MICHAEL F	03/18/10-09/15/10	COORDINATOR	A	18602.63
MORSE-SICKO, CHRISTINE M	03/18/10-09/15/10	COORDINATOR	A	18602.63
PERICONE, JOANNA C	03/18/10-06/30/10	COORDINATOR	I	11219.10
PERICONE, JOANNA C	06/30/10	FIVE DAY DEFERRAL PAYMENT		747.94
PERICONE, JOANNA C	06/30/10	LUMP SUM VACATION PAYMENT		3594.83
ROBERTS, ERIN M	03/18/10-09/08/10	COORDINATOR	I	18698.50
ROSSI, JENNIFER A	03/18/10-09/15/10	DEPUTY DIRECTOR	A	32660.03
WEINBERG, MORGAN E	03/18/10-08/24/10	EXECUTIVE COORDINATOR	I	21167.63
WILLIAMS, EMILY A	03/18/10-08/04/10	COORDINATOR	I	14882.09

WILLIAMS, EMILY A	08/04/10	FIVE DAY DEFERRAL PAYMENT		747.94
WILSON, APRIL M	08/19/10-09/15/10	ASSISTANT COORDINATOR	A	2838.34
YOUNG, BRIAN J	03/18/10-09/15/10	COORDINATOR	A	20029.88

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629678	XEROX CORP	EQUIPMENT MAINT/REPAIR	2226.60
04/14	630113	US NEWS	PUBLICATIONS	184.25
04/16	630292	EBSCO INDUSTRIES INC	PUBLICATIONS	132.00
05/14	631757	US NEWS	PUBLICATIONS	176.50
06/14	633235	US NEWS	PUBLICATIONS	162.50
07/06	634246	XEROX CORP	EQUIPMENT MAINT/REPAIR	7314.00
07/13	634589	US NEWS	PUBLICATIONS	176.50
08/04	635460	XEROX CORP	EQUIPMENT MAINT/REPAIR	2438.00
08/06	635672	US NEWS	PUBLICATIONS	168.75
08/27	636427	LONG ISLAND PROFILES PUB CO INC	PUBLICATIONS	786.00
09/10	636795	XEROX CORP	EQUIPMENT MAINT/REPAIR	2438.00
09/20	637087	US NEWS	PUBLICATIONS	178.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES		92.98
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EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	478776.24
TOTAL GENERAL EXPENDITURES.....	16381.10

TOTAL EXPENDITURES.....	495157.34
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TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	92.98
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RESEARCH AND PROGRAM DEVELOPMENT (MINORITY)

PERSONAL SERVICE EXPENDITURES

CAFARO, ANGELO A JR	03/18/10-09/15/10	LEGISLATIVE ANALYST	A	19831.89
DALY, MICHAEL J	03/18/10-09/15/10	DEPUTY DIRECTOR	A	34903.96
FLYNN, GEOFFREY J	03/18/10-09/15/10	SENIOR LETISLATIVE ANALYST	A	20942.35
FOX, JUNE L	03/18/10-09/15/10	EXECUTIVE ASSISTANT	A	24167.91
GOODRICH, PAMELA A	03/18/10-09/15/10	CLERK	A	14536.47
HALAYKO, KIM M	03/18/10-09/15/10	PRINCIPAL LEGISLATIVE ANALYST	A	29724.11
KOLB, CHASTITY A	03/18/10-09/15/10	LEGISLATIVE ANALYST	A	19002.62
KUSNIERZ, THEODORE T	03/18/10-09/15/10	SENIOR LETISLATIVE ANALYST	A	20942.35
LAMB, GIDEON J	03/18/10-09/15/10	SENIOR LETISLATIVE ANALYST	A	19984.90
LUNDBERG, MARK G	03/18/10-09/15/10	PRINCIPAL LEGISLATIVE ANALYST	A	25679.29
MACAVOY, HARRY J	03/18/10-09/15/10	DIRECTOR RESEARCH AND PROGRAM DEVELOPMEN	A	53112.80
MUNKS, RYAN P	05/27/10-09/15/10	LEGISLATIVE ANALYST	A	10356.08
ROSSMAN, KIMBERLY L	03/18/10-09/15/10	LEGISLATIVE ANALYST	A	17950.53
SLATTERY, KATHLEEN F	03/18/10-09/15/10	ADMINISTRATIVE SECRETARY	A	13462.93

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
RESEARCH AND PROGRAM DEVELOPMENT (MINORITY) - Cont.							
		VOLANS, TAMAR S	03/18/10-03/31/10	LEGISLATIVE ANALYST	I		1380.81
<u>GENERAL EXPENDITURES</u>							
MAINTENANCE & OPERATIONS EXPENDITURES							
04/07	629758	US NEWS		PUBLICATIONS			211.40
04/08	629854	BUSINESS & LEGAL REPORTS		PUBLICATIONS			474.15
04/16	630294	EBSCO INDUSTRIES INC		PUBLICATIONS			339.00
05/10	631492	US NEWS		PUBLICATIONS			178.20
05/24	632251	MATTHEW BENDER & CO INC		PUBLICATIONS			44.47
06/07	632842	US NEWS		PUBLICATIONS			162.00
07/09	634432	US NEWS		PUBLICATIONS			178.20
07/12	634505	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES			21.11
07/13	634578	EBSCO INDUSTRIES INC		PUBLICATIONS			59.79
07/15	634664	WEST GROUP		PUBLICATIONS			129.74
07/22	635043	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES			295.20
08/06	635673	US NEWS		PUBLICATIONS			170.10
09/01	636521	WORLD CLASS BUSINESS PRODUCTS		OFFICE SUPPLIES			49.44
09/10	636755	US NEWS		PUBLICATIONS			177.00
09/30	637437	LOOSELEAF LAW PUBLICATIONS INC		PUBLICATIONS			21.90
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>							
		TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			183.46
		MAIL	04/01/10-09/30/10	UPS			126.96
			04/01/10-09/30/10	1ST & 3RD CLASS MAIL			284.31
		SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			2294.21
EXPENDITURES FOR PERIOD							
						TOTAL PERSONAL SERVICE EXPENDITURES.....	325979.00
						TOTAL GENERAL EXPENDITURES.....	2511.70
						TOTAL EXPENDITURES.....	328490.70
						TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	2888.94

RESEARCH SERVICES

PERSONAL SERVICE EXPENDITURES

ARTHUR, ANDREW B	03/18/10-09/08/10	RESEARCHER	I	15802.63
BEAUCHEMIN, CRYSTAL M	09/01/10	FIVE DAY DEFERRAL PAYMENT		613.70
BEAUCHEMIN, CRYSTAL M	05/13/10-09/01/10	RESEARCHER	I	9205.42
BENDER, KATIE M	03/18/10-09/15/10	DEPUTY DIRECTOR OF RESEARCH	A	29169.66
BOMBAJ, SIDERIDA	05/27/10-09/15/10	RESEARCHER	A	9205.42
BROWN, JULIA E	08/24/10	FIVE DAY DEFERRAL PAYMENT		613.70
BROWN, JULIA E	04/15/10-08/24/10	RESEARCHER	I	10923.77
BROWN, JULIA E	08/24/10	LUMP SUM VACATION PAYMENT		578.10
BURNS, JARED K	03/18/10-03/31/10	RESEARCHER	I	1264.21
CANNON, MATTHEW J	04/15/10-09/08/10	RESEARCHER	I	12273.90
DICOCCO, SHANA M	06/23/10	FIVE DAY DEFERRAL PAYMENT		613.70
DICOCCO, SHANA M	03/18/10-06/23/10	RESEARCHER	I	8591.73
DICOCCO, SHANA M	06/23/10	LUMP SUM VACATION PAYMENT		1082.56
FAIRCHILD, HANNAH R	04/15/10-09/15/10	RESEARCHER	A	12887.59
FAMOJURO, ADEWUNMI A	06/10/10-09/15/10	RESEARCHER	A	7978.03
FERGUSON, JOHN R	03/18/10-03/31/10	RESEARCHER	I	1264.21
FISHER, NEIL W	03/18/10-09/15/10	DIR RESEARCH SVCS, POLICY RESEARCH	A	44887.44
GEORGI, EMIL W	04/15/10	FIVE DAY DEFERRAL PAYMENT		632.11
GEORGI, EMIL W	03/18/10-04/15/10	RESEARCHER	I	2654.84
GEORGI, EMIL W	04/15/10	LUMP SUM VACATION PAYMENT		1538.54
GORDON, MEGHANN E	03/18/10-09/15/10	RESEARCHER	A	16434.73
GUSTAFSON, WILLIAM C	06/10/10-09/15/10	RESEARCHER	A	7978.03
HINDS, MAQUEDA Y	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A	14893.97
HOFFINE, DALTON J	07/01/10-09/08/10	RESEARCHER	I	5523.26
JOHNSON, TYRONE M	03/18/10-08/18/10	RESEARCHER	I	13501.29
KAMINSKI, DEVIN J	03/03/10	LUMP SUM VACATION PAYMENT		73.64
LYLES, SHANIQUA	03/18/10-08/18/10	RESEARCHER	I	13906.31
MERCURIO, EMILY A	06/10/10-09/15/10	RESEARCHER	A	7978.03
NGUYEN, PHUONG THAO N	03/31/10	FIVE DAY DEFERRAL PAYMENT		632.11
NGUYEN, PHUONG THAO N	03/18/10-03/31/10	RESEARCHER	I	1264.21
NGUYEN, PHUONG THAO N	03/31/10	LUMP SUM VACATION PAYMENT		605.56
REIDY, DUSTIN M	08/18/10	FIVE DAY DEFERRAL PAYMENT		613.70
REIDY, DUSTIN M	05/19/10-08/18/10	RESEARCHER	I	7487.07
ROSNEY, SARAH E	04/15/10	FIVE DAY DEFERRAL PAYMENT		632.11
ROSNEY, SARAH E	03/18/10-04/15/10	RESEARCHER	I	2654.84
ROSNEY, SARAH E	04/15/10	LUMP SUM VACATION PAYMENT		568.89
SERAPHIN, DANIEL P	05/27/10-09/15/10	RESEARCHER	A	9205.42
SHAUGHNESSY, MEGAN E	04/01/10-09/08/10	RESEARCHER	I	13501.29
SHER, JACQUELINE S	03/18/10-09/15/10	RESEARCHER	A	15710.59
SHOUP, CHRYSTAL L	06/30/10	FIVE DAY DEFERRAL PAYMENT		613.70
SHOUP, CHRYSTAL L	03/18/10-06/30/10	RESEARCHER	I	8959.95
SHOUP, CHRYSTAL L	06/30/10	LUMP SUM VACATION PAYMENT		644.38
TORRES, BIANCA	05/27/10-09/15/10	RESEARCHER	A	9805.42
WILSON, APRIL M	03/18/10-08/18/10	RESEARCHER	I	13906.31
WOOD, DAYNA M	06/24/10-09/08/10	RESEARCHER	I	6136.95

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
RESEARCH SERVICES - Cont.						
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
05/11	631570	SRDS	PUBLICATIONS			2554.00
06/04	632743	NY CAPITOLWIRE LLC	PUBLICATIONS			3000.00
07/12	634517	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES			65.68
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			31.63
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						345013.02
TOTAL GENERAL EXPENDITURES.....						5619.68
TOTAL EXPENDITURES.....						350632.70
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						31.63
SERGEANT-AT-ARMS						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	ALBARELLI, JOHN T SR	03/18/10-09/15/10	CHIEF DEPUTY SERGEANT-AT-ARMS	A		27435.46
	COUCH, JOHN A	03/18/10-07/07/10	ASSISTANT SERGEANT-AT-ARMS	I		7956.32
	DILLON, JOHN R	03/17/10	FIVE DAY DEFERRAL PAYMENT			464.20
	DILLON, JOHN R	03/17/10	LUMP SUM VACATION PAYMENT			1333.18
	ETHIER, GILBERT F	03/18/10-07/07/10	ASSISTANT SERGEANT-AT-ARMS	I		3441.52
	GAFFNEY, RYAN F	03/18/10-07/07/10	PAGE	I		4717.50
	JACKSON, WAYNE P	03/18/10-09/15/10	SERGEANT-AT-ARMS	A		48888.97
	LENIHAN, RICHARD J	03/18/10-07/07/10	ASSISTANT SERGEANT-AT-ARMS	I		7427.20
	MOYER, LAWRENCE E	03/18/10-09/15/10	DEPUTY SERGEANT AT ARMS	A		17037.02
	PAYNE, WILLIAM	03/18/10-09/15/10	DEPUTY SERGEANT AT ARMS	A		17037.02
	SATTERLY, ANDREW J	03/18/10-07/07/10	PAGE	I		3778.25
	SCAVO, JOHN P	03/18/10-09/15/10	ASSISTANT SERGEANT-AT-ARMS	A		12069.20
	TRYON, CHARLES L	03/18/10-09/15/10	DEPUTY SERGEANT AT ARMS	A		15908.62

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/12 630023 MOTOROLA MISC EQUIPMENT 31.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE 04/01/10-09/30/10 LONG DISTANCE CHARGES 15.01
MAIL 04/01/10-09/30/10 1ST & 3RD CLASS MAIL 2.20
SUPPLIES 04/01/10-09/30/10 MISC. SUPPLIES 48.41

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 167494.46
TOTAL GENERAL EXPENDITURES..... 31.00

TOTAL EXPENDITURES..... 167525.46

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 65.62

SPEAKER OF THE ASSEMBLY

PERSONAL SERVICE EXPENDITURES

CHAPLIN, LESLIE P 03/18/10-06/20/10 ADMINISTRATIVE ASSISTANT I 7397.70
COPE, ELIZABETH M 03/18/10-09/15/10 SPECIAL ASSISTANT TO THE SPEAKER L 43033.51
MARCY, JOAN M 03/18/10-09/15/10 ADMINISTRATIVE ASSISTANT A 25958.53
PULVER, SUSAN G 03/18/10-09/15/10 SECRETARY A 30806.23
RAPFOGEL, JUDY R 03/18/10-09/15/10 CHIEF OF STAFF A 78790.14
TARIO, PATRICIA M 03/18/10-09/15/10 EXECUTIVE SECRETARY A 30806.23
TRUONG, MAI K 06/21/10-09/15/10 ADMINISTRATIVE ASSISTANT L 6228.95
WILSON, ANITA L 03/18/10-09/15/10 RECEPTIONIST/SECRETARY A 32153.42
WISE, WILLIAM F 03/18/10-09/15/10 PRINCIPAL SPEECH WRITER A 49289.37

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/16 630329 VERIZON WIRELESS MOBILE TELECOMMUNICATION SERVICES 5.83
05/06 631294 FEDERAL EXPRESS CO EXPRESS MAIL 36.81
05/06 631306 S & B COMPUTER & OFFICE PROD OFFICE SUPPLIES 108.28
05/06 631315 STAPLES INC AND SUBSIDIARIES OFFICE SUPPLIES 7.94
05/06 631316 STAPLES INC AND SUBSIDIARIES OFFICE SUPPLIES 14.88
05/11 631564 FEDERAL EXPRESS CO EXPRESS MAIL 22.47
05/19 631975 VERIZON WIRELESS MOBILE TELECOMMUNICATION SERVICES 4.51
05/19 631990 CHARLIES EXPRESS STOP PUBLICATIONS 811.30
06/02 632584 FEDERAL EXPRESS CO EXPRESS MAIL 27.18
06/07 632817 IKON OFFICE SOLUTIONS EQUIPMENT MAINT/REPAIR 38.33

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
SPEAKER OF THE ASSEMBLY - Cont.							
06/22	633611	LANG STAMP CO		OFFICE SUPPLIES			45.10
06/29	633998	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES			68.16
07/16	634741	FEDERAL EXPRESS CO		EXPRESS MAIL			29.14
07/16	634798	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES			3.05
07/20	634941	CITIBANK		OFFICE SUPPLIES			3.48
07/22	635039	CHARLIES EXPRESS STOP		PUBLICATIONS			851.20
07/27	635171	GREY HOUSE PUBLISHING		PUBLICATIONS			216.00
07/29	635298	FEDERAL EXPRESS CO		EXPRESS MAIL			31.37
08/02	635373	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES			13.17
08/09	635754	FEDERAL EXPRESS CO		EXPRESS MAIL			52.07
09/13	636851	CHARLIES EXPRESS STOP		PUBLICATIONS			341.00
09/16	637027	FEDERAL EXPRESS CO		EXPRESS MAIL			15.93
09/22	637149	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES			5.71
09/27	637311	FEDERAL EXPRESS CO		EXPRESS MAIL			23.70
09/29	637378	S & B COMPUTER & OFFICE PROD		MISC SUPPLIES			24.69

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	413.34
MAIL	04/01/10-09/30/10	UPS	4.96
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	15.78
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	471.01

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	304464.08
TOTAL GENERAL EXPENDITURES.....	2801.30

TOTAL EXPENDITURES..... 307265.38

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 905.09

SPEAKER'S CORRESPONDENCE

PERSONAL SERVICE EXPENDITURES

BIAGIOTTI, PHILOMENA M	03/18/10-09/15/10	CLERK	P	8151.52
BRUNER, GERALD W	03/18/10-09/15/10	WORD PROCESSOR	A	14497.08
CHAPLIN, LESLIE P	06/21/10-09/15/10	ADMINISTRATIVE ASSISTANT	A	8630.65
EGGLER, WILLIAM R	03/18/10-09/15/10	WRITER	A	21440.90

HINES, MARY E	03/18/10-09/15/10	WRITER	L	17956.51
HOGAN, KEVIN D	03/18/10-09/15/10	EDITORIAL SUPERVISOR	L	28036.84
JONES, COURTNEY L	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A	15787.46
LOUIS, DIANE L	03/18/10-09/15/10	SECRETARY	A	16953.30
MAURO, ANGILENA L	03/18/10-09/15/10	WORD PROCESSOR	A	12714.91
PESTILLO, BRENDA	03/18/10-09/15/10	SENIOR EDITOR WRITER	L	23489.83
RYAN, MELANIE L	03/18/10-09/15/10	SYSTEMS MANAGER	A	23726.17
WOODWORTH, DEBRA J	03/18/10-09/15/10	WORD PROCESSOR	A	13096.46

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/23	630712	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	546.16
07/22	635044	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	7.02
09/15	636938	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	34.87

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	37.77
MAIL	04/01/10-09/30/10	BULK MAIL	21629.89
	04/01/10-09/30/10	UPS	139.08
	04/01/10-09/30/10	1ST & 3RD CLASS MAIL	8898.25
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	1483.75

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	204481.63
TOTAL GENERAL EXPENDITURES.....	588.05

TOTAL EXPENDITURES..... 205069.68

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 32188.74

SUPPLIES UNIT

PERSONAL SERVICE EXPENDITURES

ADAMS, RACQUEL D	03/18/10-09/15/10	SUPPLY CLERK	A	11717.68
KOWALSKI, DAVID J	03/18/10-09/15/10	SUPPLY CLERK	A	11717.68
SHIPMON, BARBARA J	03/18/10-09/15/10	SUPERVISOR SUPPLIES	A	16003.91
SPIZOWSKI, MICHAEL G	03/18/10-09/15/10	SUPPLY CLERK	A	12069.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/08	629776	OFFICEMAX INC	OFFICE SUPPLIES	68.16
04/08	629778	W W GRAINGER INC	OFFICE SUPPLIES	44.64
04/08	629865	NYS INDUSTRIES FOR THE DISABLED INC	OFFICE SUPPLIES	1125.12

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SUPPLIES UNIT - Cont.							
04/08	629868	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES			1450.00
04/08	629869	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES			175.84
04/09	629916	S & B COMPUTER & OFFICE PROD		OFFICE FURNISHINGS			1271.52
04/09	629916	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES			197.28
04/12	630008	HUDSON VALLEY PAPER CO		COPIER SUPPLIES			13000.00
04/12	630016	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES			325.80
04/14	630107	EBONY OFFICE PRODUCTS		OFFICE SUPPLIES			853.20
04/21	630008R	REFUND		COPIER SUPPLIES			-10.00
04/22	630575	RDA CONTAINER CORP		OFFICE SUPPLIES			1205.23
04/22	630576	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES			27.60
04/23	630692	S & B COMPUTER & OFFICE PROD		COMPUTER SUPPLIES			4101.48
04/27	630829	OFFICE DEPOT		COPIER SUPPLIES			2855.50
05/03	631134	OFFICE DEPOT		COPIER SUPPLIES			2667.60
05/04	626965R	REFUND		COPIER SUPPLIES			-20.00
05/06	631306	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES			352.60
05/06	631315	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES			250.80
05/06	625565R	REFUND		COPIER SUPPLIES			-20.00
05/10	618690R	REFUND		COPIER SUPPLIES			-10.00
05/11	631561	CDW-G CORPORATE OFFICE		COMPUTER SUPPLIES			1880.00
05/11	631568	OFFICE DEPOT		OFFICE SUPPLIES			1023.28
05/13	631695	CDW-G CORPORATE OFFICE		COMPUTER SUPPLIES			1332.00
05/13	631696	GHOLKARS INC		COMPUTER SUPPLIES			533.25
05/13	631701	MEADWESTVACO CORP		FORMS/STATIONARY			1312.99
05/13	631703	OFFICEMAX INC		OFFICE SUPPLIES			144.00
05/13	631706	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES			128.10
05/14	626965R	REFUND		COPIER SUPPLIES			-20.00
05/17	631830	BUNZL NORTHEAST REGION		OFFICE SUPPLIES			1268.28
05/20	632040	HUDSON VALLEY PAPER CO		COPIER SUPPLIES			13000.00
05/20	632041	INDUSTRIES FOR THE BLIND		OFFICE SUPPLIES			918.96
05/20	632042	INDUSTRIES FOR THE BLIND		OFFICE SUPPLIES			1129.68
05/20	632052	WORLD CLASS BUSINESS PRODUCTS		OFFICE SUPPLIES			950.40
05/21	632114	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES			862.00
05/24	624187R	REFUND		OFFICE SUPPLIES			-193.83
05/24	626965R	REFUND		COPIER SUPPLIES			-30.00
05/26	632336	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES			577.50
05/26	632337	STAPLES INC AND SUBSIDIARIES		COMPUTER SUPPLIES			95.28
05/26	632337	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES			779.31
05/26	632040R	REFUND		COPIER SUPPLIES			-10.00
06/01	632506	CDW-G CORPORATE OFFICE		COMPUTER SUPPLIES			1880.00
06/01	632508	GLOBAL ASSOCIATES COMPUTERS		OFFICE SUPPLIES			57.30
06/01	632568	RDA CONTAINER CORP		OFFICE SUPPLIES			1023.75
06/02	632586	W W GRAINGER INC		OFFICE SUPPLIES			99.36
06/04	632736	GHOLKARS INC		COMPUTER SUPPLIES			5469.50
06/08	632871	GOVCONNECTION INC		COMPUTER SUPPLIES			3744.00
06/08	632873	WORLD CLASS BUSINESS PRODUCTS		OFFICE SUPPLIES			1298.00
06/10	633041	EBONY OFFICE PRODUCTS		OFFICE SUPPLIES			2221.56
06/11	633165	MEADWESTVACO CORP		FORMS/STATIONARY			705.47

06/15	633288	CDW-G CORPORATE OFFICE	COMPUTER SUPPLIES	2664.00
06/15	633289	RDA CONTAINER CORP	OFFICE SUPPLIES	857.75
06/15	633290	S & B COMPUTER & OFFICE PROD	COMPUTER SUPPLIES	1584.00
06/15	633297	NYS INDUSTRIES FOR THE DISABLED INC	FORMS/STATIONARY	1350.00
06/17	633404	OFFICEMAX INC	OFFICE SUPPLIES	495.72
06/18	632040R	REFUND	COPIER SUPPLIES	-60.00
06/23	632040R	REFUND	COPIER SUPPLIES	10.00
06/25	633784	U LINE	OFFICE SUPPLIES	573.86
06/28	630008R	REFUND	COPIER SUPPLIES	-30.00
06/29	633972	NYS INDUSTRIES FOR THE DISABLED INC	OFFICE SUPPLIES	734.88
07/01	634136	HUDSON VALLEY PAPER CO	COPIER SUPPLIES	12400.00
07/02	634192	SUPERIOR BUSINESS PRODUCTS INC	OFFICE SUPPLIES	600.00
07/02	634204	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	253.24
07/02	628116R	REFUND	COPIER SUPPLIES	-20.00
07/06	634268	OFFICE DEPOT	COMPUTER SUPPLIES	1982.40
07/09	634427	O K OFFICE PRODUCTS INC	OFFICE SUPPLIES	149.00
07/09	634428	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	933.48
07/12	634503	EBONY OFFICE PRODUCTS	MISC SUPPLIES	1159.20
07/12	634503	EBONY OFFICE PRODUCTS	OFFICE SUPPLIES	238.00
07/12	634512	GLOBAL ASSOCIATES COMPUTERS	OFFICE SUPPLIES	57.30
07/12	634514	INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	918.96
07/12	634517	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	244.80
07/15	634658	BUNZL NORTHEAST REGION	OFFICE SUPPLIES	1162.59
07/15	634667	WORLD CLASS BUSINESS PRODUCTS	OFFICE EQUIPMENT	839.52
07/16	634673	EBONY OFFICE PRODUCTS	OFFICE SUPPLIES	721.16
07/16	634675	GHOLKARS INC	COPIER SUPPLIES	2842.80
07/16	634676	OFFICE DEPOT	COPIER SUPPLIES	1199.31
07/16	634677	OFFICEMAX INC	OFFICE SUPPLIES	226.56
07/16	632040R	REFUND	COPIER SUPPLIES	-40.00
07/22	635019	HUDSON VALLEY PAPER CO	COPIER SUPPLIES	13000.00
07/23	635096	FRAME USA	OFFICE SUPPLIES	3234.36
07/26	635137	OFFICE DEPOT	COPIER SUPPLIES	1656.19
07/28	632040R	REFUND	COPIER SUPPLIES	-20.00
08/02	634136R	REFUND	COPIER SUPPLIES	-60.00
08/03	635408	IKON OFFICE SOLUTIONS	COMPUTER SUPPLIES	2687.44
08/04	635516	GHOLKARS INC	COMPUTER SUPPLIES	1686.00
08/04	635519	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	2410.60
08/05	635563	WORLD CLASS BUSINESS PRODUCTS	OFFICE FURNISHINGS	246.24
08/09	635757	NYS INDUSTRIES FOR THE DISABLED INC	OFFICE SUPPLIES	195.84
08/13	635963	CITIBANK	COMPUTER SUPPLIES	322.87
08/13	632040R	REFUND	COPIER SUPPLIES	-10.00
08/25	636361	EATON OFFICE SUPPLY CO INC	OFFICE SUPPLIES	138.26
08/25	636365	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	340.00
08/25	635019R	REFUND	COPIER SUPPLIES	-20.00
08/27	636428	OFFICEMAX INC	OFFICE SUPPLIES	68.16
09/01	636514	EATON OFFICE SUPPLY CO INC	OFFICE SUPPLIES	472.14
09/01	636516	INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	1682.28
09/02	636544	EATON OFFICE SUPPLY CO INC	OFFICE SUPPLIES	21.84
09/02	635019R	REFUND	COPIER SUPPLIES	-20.00
09/10	636747	HUDSON VALLEY PAPER CO	COPIER SUPPLIES	1480.00
09/23	637207	HUDSON VALLEY PAPER CO	COPIER SUPPLIES	13000.00
09/27	637312	RDA CONTAINER CORP	OFFICE SUPPLIES	1198.44
09/28	637344	GHOLKARS INC	OFFICE SUPPLIES	1036.80
09/29	634136R	REFUND	COPIER SUPPLIES	-20.00
09/29	635757R	REFUND	OFFICE SUPPLIES	-4.80
09/30	637431	BUNZL NORTHEAST REGION	OFFICE SUPPLIES	615.80
09/30	637207R	REFUND	COPIER SUPPLIES	-20.00

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
SUPPLIES UNIT - Cont.						
04/13	926036	CHARGEBACK		FORMS/STATIONARY		-120.00
04/13	926036	CHARGEBACK		OFFICE SUPPLIES		-402.92
04/16	926037	CHARGEBACK		COMPUTER SUPPLIES		-311.55
04/16	926037	CHARGEBACK		COPIER SUPPLIES		-117.78
04/16	926037	CHARGEBACK		FORMS/STATIONARY		-8.34
04/16	926037	CHARGEBACK		OFFICE SUPPLIES		-15.27
05/24	926060	CHARGEBACK		FORMS/STATIONARY		-17.29
05/24	926060	CHARGEBACK		OFFICE SUPPLIES		-19.48
06/29	926099	CHARGEBACK		COPIER SUPPLIES		-98.15
06/29	926099	CHARGEBACK		FORMS/STATIONARY		-7.41
06/29	926099	CHARGEBACK		OFFICE SUPPLIES		-13.01
07/13	926110	CHARGEBACK		FORMS/STATIONARY		-5.25
07/13	926110	CHARGEBACK		OFFICE SUPPLIES		-28.07
07/13	926114	CHARGEBACK		FORMS/STATIONARY		-240.00
07/13	926114	CHARGEBACK		OFFICE SUPPLIES		-169.68
08/11	926111	CHARGEBACK		COMPUTER SUPPLIES		-121.00
08/11	926111	CHARGEBACK		COPIER SUPPLIES		-75.00
08/11	926111	CHARGEBACK		FORMS/STATIONARY		-15.13
08/11	926111	CHARGEBACK		OFFICE EQUIPMENT		-50.36
08/11	926111	CHARGEBACK		OFFICE SUPPLIES		-34.54
08/11	926129	CHARGEBACK		COPIER SUPPLIES		-196.30
08/11	926129	CHARGEBACK		OFFICE SUPPLIES		-34.13
08/16	926131	CHARGEBACK		OFFICE SUPPLIES		-29.76
08/18	926137	CHARGEBACK		FORMS/STATIONARY		-240.00
08/18	926137	CHARGEBACK		OFFICE SUPPLIES		-183.95
08/18	926140	CHARGEBACK		OFFICE SUPPLIES		-58.97
09/15	926156	CHARGEBACK		OFFICE SUPPLIES		-54.19
09/23	926157	CHARGEBACK		COPIER SUPPLIES		-117.78

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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES	5.35
MAIL	04/01/10-09/30/10	UPS	11.21
SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES	394.58

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	51508.47
TOTAL GENERAL EXPENDITURES.....	148674.19
TOTAL EXPENDITURES.....	200182.66
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	411.14

TAX STUDIES PROGRAM STAFF

PERSONAL SERVICE EXPENDITURES

RODOLAKIS, ANTHONY	03/18/10-09/15/10 DIRECTOR	A	46222.80
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ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/10-09/30/10 LONG DISTANCE CHARGES		6.07
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EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	46222.80
TOTAL GENERAL EXPENDITURES.....	.00
TOTAL EXPENDITURES.....	46222.80
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	6.07

TELEPHONE OPERATIONS

PERSONAL SERVICE EXPENDITURES

CHERRY, PAULA D	03/18/10-09/15/10 ASSISTANT SUPERVISOR	A	21350.68
LEIGH, CASSAND L	03/18/10-09/15/10 TELEPHONE OPERATOR	A	14292.59
PATNODE, TIMOTHY F	03/18/10-09/15/10 TELEPHONE OPERATOR	A	15016.56
RIOS, FRANK A	03/18/10-09/15/10 TELEPHONE OPERATOR	A	16428.75
SANTANA, LUIS A	03/18/10-09/15/10 TELEPHONE OPERATOR	A	17440.41
VILLANOVA, MICHAEL S	03/18/10-09/15/10 SUPERVISOR TELEPHONE OPERATIONS	A	34145.93
YOUNG, SANDRA	03/18/10-09/15/10 TELEPHONE OPERATOR	A	15252.51
ZAGADOU, DIAMONDS S	03/18/10-09/15/10 TELEPHONE OPERATOR	A	11717.68

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
TELEPHONE OPERATIONS - Cont.						
<u>GENERAL EXPENDITURES</u>						
MAINTENANCE & OPERATIONS EXPENDITURES						
05/28	632350	CITIBANK	OFFICE EQUIPMENT			45.49
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>						
	TELEPHONE	04/01/10-09/30/10	LONG DISTANCE CHARGES			292.15
	SUPPLIES	04/01/10-09/30/10	MISC. SUPPLIES			41.17
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						145645.11
TOTAL GENERAL EXPENDITURES.....						45.49
TOTAL EXPENDITURES.....						145690.60
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....						333.32

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ASSEMBLY WAYS AND MEANS COMMITTEE

PERSONAL SERVICE EXPENDITURES

ANSON, ADAM J	03/18/10-09/15/10	ASSISTANT BUDGET ANALYST, MINORITY	A	18155.54
ARIAS MIRANDA, MONICA	03/18/10-09/15/10	LEGISLATIVE FISCAL ANALYST	A	22541.35
ASHE, RYAN P	03/18/10-09/15/10	LEGISLATIVE BUDGET ANALYST	A	17205.11
AVERY, CARTER	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	A	23106.85
BAIO, PIETRA	03/18/10-09/15/10	LEGISLATIVE BUDGET ANALYST MINORITY	A	19516.25
BARLOW, ERIN	05/19/10	FIVE DAY DEFERRAL PAYMENT		1246.57
BARLOW, ERIN	03/18/10-05/19/10	LEGISLATIVE DIRECTOR - MINORITY	I	11219.13
BARLOW, ERIN	05/19/10	LUMP SUM VACATION PAYMENT		4549.90
BARTLETT, BRIAN E	03/18/10-09/15/10	LEGISLATIVE BUDGET ANALYST MINORITY	A	20029.88
BEAL, JEFFREY B	03/18/10-09/15/10	LEGISLATIVE BUDGET ANALYST	A	15956.07
BELL-TEMPLE, EARNESTINE M	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	A	24956.75
BENDER, PATRICK T	03/18/10-09/15/10	LEGISLATIVE BUDGET ANALYST	A	21570.64
BOOTH, CHRISTINE M	03/18/10-09/15/10	RESEARCH ASSOCIATE	A	15956.07
BURGER, PAMELA M	03/18/10-09/15/10	EXECUTIVE SECRETARY	A	26385.32
BURSTEIN, SUSAN R	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	P	12465.70
CHIERA, JUDE M	03/18/10-09/15/10	PROJECT COORDINATOR/EXECUTIVE SECRETARY	A	26511.94

COCCA, DIANA M	03/18/10-09/15/10	PROJECT MANAGER	L	34155.94
COLEMAN, MARCIA A	03/18/10-07/07/10	EXECUTIVE DIRECTOR	I	18360.64
CRUMLISH, BRENDAN J	03/18/10-09/15/10	ECONOMIST-MINORITY	A	23111.40
D'AGATI, REBECCA P	03/18/10-09/15/10	DIRECTOR MINORITY STAFF	A	62657.53
DAX, JOCELYN	03/18/10-09/15/10	DEPUTY DIRECTOR BUDGET STUDIES	A	56567.29
DEVINE, DEBRA R	03/18/10-09/15/10	LEGISLATIVE COORDINATOR/COMMITTEE CLERK	A	27424.54
DILLMAN, ALICE M	06/25/10	FIVE DAY DEFERRAL PAYMENT		426.67
DILLMAN, ALICE M	03/18/10-06/25/10	GENERAL LEGISLATIVE CLERK MINORITY	I	10240.13
DILLMAN, ALICE M	06/25/10	LUMP SUM VACATION PAYMENT		3178.61
DONNARUMA, MARY ANN	03/18/10-09/15/10	DEPUTY DIRECTOR BUDGET STUDIES	A	48790.69
ESSON, FRANKLIN	03/18/10-09/15/10	LEGISLATIVE BUDGET ANALYST	A	20942.35
FIELDS, PHILIP A	03/18/10-09/15/10	DEPUTY DIRECTOR FISCAL STUDIES	A	48790.69
FLAVIN, CILLIAN M	03/18/10-09/15/10	LEGISLATIVE BUDGET ANALYST	A	20942.35
FOUST, TINA L	03/18/10-09/15/10	SENIOR EXECUTIVE SECRETARY	A	28508.48
FRANCO, VICTOR E JR	03/18/10-09/15/10	PRINCIPAL DEPUTY DIRECTOR OF BUDGET STUD	A	47369.66
FREEMAN, CLINTON L JR	03/18/10-09/15/10	STAFF DIRECTOR	A	26449.67
FRIEDFEL, DAVID J	03/18/10-09/15/10	ASSOCIATE DEPUTY DIRECTOR FISCAL STUDIES	A	32410.82
GATT, JONATHAN A	03/18/10-09/15/10	RESEARCH ASSISTANT	A	21696.22
GOLDEN, EDWARD V	03/18/10-09/15/10	DEPUTY DIRECTOR BUDGET STUDIES-MINORITY	A	42319.55
GOLDEN, MATTHEW D	03/18/10-09/15/10	PRINCIPAL LEGISLATIVE BUDGET ANALYST	A	28521.48
HARPER, BETTY L	03/18/10-09/15/10	RECEPTIONIST	A	13976.43
HART, TERRI S	03/18/10-09/15/10	WORD PROCESSOR/SECRETARY	T	7469.62
HATA, MINORU	03/18/10-09/15/10	COUNSEL	A	27102.40
HEDGES, ROMAN B	03/18/10-07/09/10	PROFESSOR-IN-RESIDENCE	I	18140.78
HERCULES, KEISHA C	03/18/10-09/15/10	RECEPTIONIST/SECRETARY	A	14812.72
HERRICK, STEPHANIE L	03/18/10-09/15/10	OFFICE MANAGER - MINORITY	A	23111.40
HESS, FRANKLIN	03/18/10-09/15/10	STAFF DIRECTOR	A	29201.64
HODGKINS, THOMAS W	03/18/10-09/15/10	LEGISLATIVE FISCAL ANALYST	A	21570.64
HOOD, RHONDA M	03/18/10-09/15/10	EXECUTIVE ASSISTANT	A	24598.21
HOUGH, MARCHELL	03/18/10-09/15/10	RECEPTIONIST/SECRETARY	A	17975.49
HOWARD, MATTHEW A	03/18/10-09/15/10	DIRECTOR OF BUDGET STUDIES	A	52355.94
IRBY, SHAUNTEA E	03/18/10-09/15/10	LEGISLATIVE AIDE	A	14214.31
JOHNSON, MICHAEL L	03/18/10-09/15/10	COUNSEL	A	59062.38
JOYCE, ANGELA M	03/18/10-09/15/10	TECHNICAL SPECIALIST/EXECUTIVE SECRETARY	A	26897.91
KANG, INBONG	03/18/10-09/15/10	CHIEF ECONOMIST	A	44876.52
KERN, NEAL T	03/18/10-09/15/10	LEGISLATIVE BUDGET ANALYST	A	20781.25
KERR, BARBARA J	03/18/10-09/15/10	WORD PROCESSOR/SECRETARY	T	7469.62
KINCAID, PATRICIA J	03/18/10-09/15/10	SECRETARY TO COUNSEL	A	20101.64
KOTZIAS, CHRYSANTHE T	03/18/10-09/15/10	SENIOR LEGISLATIVE FISCAL ANALYST	A	22936.81
KOWALSKI, ANNE M	03/18/10-09/15/10	RECEPTIONIST/SECRETARY	A	17461.86
KOWALSKI, CHRISTINE H	03/18/10-09/15/10	LEGISLATIVE BUDGET ANALYST	A	22379.37
LAROSA, GINA M	03/18/10-09/15/10	ADMINISTRATIVE AIDE	A	13961.48
LEIGH, EMMA L	03/18/10-09/15/10	ASSISTANT COMMITTEE CLERK	A	15776.54
LEVENDOSKY, ERICA R	03/18/10-09/15/10	SENIOR LEGISLATIVE FISCAL ANALYST	A	22936.81
LUKOWSKI, MARK C	03/18/10-09/15/10	LEGISLATIVE BUDGET ANALYST	A	20942.35
LUMPKIN, ARTHUR	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A	18947.76
LUSSIER, CHERYL A	06/09/10	FIVE DAY DEFERRAL PAYMENT		601.94
LUSSIER, CHERYL A	03/18/10-06/09/10	WORD PROCESSOR/SECRETARY	I	7223.22
MAITLAND, CHRISTOPHER L	03/18/10-09/15/10	LEGISLATIVE BUDGET ANALYST	A	22379.37
MCHUGH, AUDREY E	03/18/10-09/15/10	ADMINISTRATIVE OFFICER	A	34854.56
MERTZ, JOHN R	03/18/10-09/15/10	COUNSEL TO MINORITY	A	44168.41
MUJANOVIC, DERVISA	03/22/10-09/15/10	SECRETARY	A	13209.69
NAGENGAST, MARY J	03/18/10-09/15/10	EXECUTIVE SECRETARY	A	23434.97
NEAL, BARBARA J	03/18/10-09/15/10	SENIOR WORD PROCESSOR	A	19423.04
NOWOSIELSKI, AUDRA A	03/18/10-09/15/10	DIRECTOR OF ECONOMIC STUDIES	A	44876.52
O'CONOR, BRIAN D	03/18/10-09/15/10	SENIOR LEGISLATIVE FISCAL ANALYST	A	21313.76
O'HARE, LAUREN E	03/18/10-09/15/10	FIRST DEPUTY DIRECTOR, MINORITY	A	44682.04

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
ASSEMBLY WAYS AND MEANS COMMITTEE - Cont.					
	O'KEEFE, SEAN C	03/18/10-09/15/10	PRINCIPAL LEGISLATIVE BUDGET ANALYST	A	25429.95
	OKURE, TOM U	03/18/10-09/15/10	PRINCIPAL ANALYST	A	28008.37
	PALLADINO, SCOTT V	03/18/10-09/15/10	DEPUTY DIRECTOR FISCAL STUDIES	A	48790.69
	PATTANAPANCHAI, MANEECHIT	03/18/10-09/15/10	ECONOMIST	A	33650.37
	PIERUZZI, MARGARET A	03/18/10-09/15/10	SECRETARY	A	19552.65
	PIRRO, JONATHAN A	03/18/10-09/15/10	LEGISLATIVE BUDGET ANALYST MINORITY	A	19516.25
	PLEYDLE, STEVEN A	03/18/10-09/15/10	DIRECTOR FISCAL STUDIES	A	64613.64
	PURCELL, KATHERINE D	03/18/10-09/15/10	LEGISLATIVE BUDGET ANALYST	A	16454.62
	RESNICK, TAMMY L	03/18/10-09/15/10	EXECUTIVE SECRETARY	A	20599.80
	RHEIN, DEREK J	03/18/10-09/15/10	LEGISLATIVE FISCAL ANALYST	A	21570.64
	RISLER, JOSHUA P	03/18/10-09/15/10	SENIOR LEGISLATIVE BUDGET ANALYST, MINOR	A	21313.76
	ROSA, GABRIELA J	03/18/10-07/21/10	CONSTITUENT LIAISON	I	15541.02
	ROSSBACH, MEAGHAN L	03/18/10-09/15/10	FISCAL ECONOMIST-MINORITY	A	20543.38
	ROWAN, CAROLINE	03/18/10-07/07/10	EXECUTIVE DIRECTOR	I	18360.64
	RUEDA, MARIELLA D	03/18/10-09/15/10	LEGISLATIVE ASSISTANT	A	13961.48
	RUSKIN, ABBOTT L	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	P	14210.82
	RYAN, KAREN M	03/18/10-09/15/10	EXECUTIVE SECRETARY	A	19945.12
	SCALZA, TRINA M	03/18/10-09/15/10	LEGISLATIVE BUDGET ANALYST	A	20459.05
	SLATER, CHRISTOPHER P	03/18/10-09/15/10	LEGISLATIVE BUDGET ANALYST MINORITY	A	19516.25
	SMEATON, KAREN J	03/18/10-09/15/10	PRINCIPAL LEGISLATIVE FISCAL ANALYST	A	25429.95
	SMITH, ERIN L	03/18/10-09/15/10	PRINCIPAL LEGISLATIVE BUDGET ANALYST	A	25429.95
	SOUSA, HEATHER R	03/18/10-09/15/10	ADMINISTRATIVE ASSISTANT	A	20630.61
	STAVROU, JOSEPH A	06/16/10	FIVE DAY DEFERRAL PAYMENT		575.34
	STAVROU, JOSEPH A	03/18/10-06/16/10	LEGISLATIVE ASSISTANT	I	7479.42
	STEWART, SANDRA G	03/18/10-09/15/10	ECONOMIST	A	32956.69
	TAYLOR, ALFRED	03/18/10-09/15/10	STAFF DIRECTOR	A	37029.59
	THOMPSON, JEANINE M	03/18/10-09/15/10	ASSOCIATE DEPUTY DIRECTOR FISCAL STUDIES	A	27424.54
	THREATTE, LONNIE T	03/18/10-09/15/10	DEPUTY DIRECTOR BUDGET STUDIES	A	32909.37
	TON, LOAN N	03/18/10-09/15/10	RECEPTIONIST	A	12465.70
	TUTTLE, ELIZABETH T	03/18/10-09/15/10	LEGISLATIVE FISCAL ANALYST MINORITY	A	19945.12
	VAAS, CHARLES F	05/28/10	FIVE DAY DEFERRAL PAYMENT		915.58
	VAAS, CHARLES F	03/18/10-05/28/10	SENIOR LEGISLATIVE BUDGET ANALYST, MINOR	I	9521.98
	VAAS, CHARLES F	05/28/10	LUMP SUM VACATION PAYMENT		5493.30
	VANDYKE, GLADYS	03/18/10-09/15/10	RECEPTIONIST	P	6980.22
	VAZQUEZ, LILLY M	03/18/10-09/15/10	LEGISLATIVE BUDGET ANALYST	A	17205.11
	WASHINGTON, BLAKE G	03/18/10-09/15/10	DEPUTY DIRECTOR BUDGET STUDIES	A	32909.37
	WILDER, KATELYN M	03/18/10-09/15/10	LEGISLATIVE BUDGET ANALYST	A	20942.35
	WOLK, EDWARD N	03/18/10-09/15/10	LEGISLATIVE FISCAL ANALYST	A	19002.62
	YOUNG, DAVID A	03/18/10-09/15/10	DEPUTY DIRECTOR - MINORITY	A	35416.42
	ZIMMER, SUSAN I	03/18/10-09/15/10	BUDGET PROGRAM COORDINATOR	A	24931.40

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629611	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	11.91
04/05	629612	WORLD CLASS BUSINESS PRODUCTS	OFFICE EQUIPMENT	145.80
04/05	629613	AUTOMOTIVE RENTALS INC	AUTO SERVICE/REPAIR (STATE VEHICLE)	617.01
04/05	629614	BERNAN	PUBLICATIONS	334.90
04/05	629615	CHARLIES EXPRESS STOP	PUBLICATIONS	527.65
04/05	629616	DOW JONES & COFACTIVA INC	PUBLICATIONS	800.00
04/05	629617	EBSCO INDUSTRIES INC	PUBLICATIONS	3.40
04/05	629618	FEDERAL EXPRESS CO	EXPRESS MAIL	18.28
04/05	629619	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	477.41
04/05	629620	US NEWS	PUBLICATIONS	306.55
04/05	629621	US NEWS	PUBLICATIONS	234.35
04/05	629622	VERIZON	TELEPHONE AND TELEGRAPH	59.11
04/05	629623	WEST GROUP	PUBLICATIONS	570.00
04/07	629462	MOODYS ANALYTICS INC	COMPUTER SOFTWARE	40799.00
04/07	629609	MOODYS ANALYTICS INC	COMPUTER SOFTWARE	1374.00
04/07	629610	MUNICIPAL MARKET ADVISORS	PUBLICATIONS	7500.00
04/07	629624	CCH INCORPORATED	PUBLICATIONS	2262.98
04/07	629625	CHARLIES EXPRESS STOP	PUBLICATIONS	3266.55
04/07	629626	WEST GROUP	PUBLICATIONS	3113.04
04/08	629894	USA MOBILITY WIRELESS INC	OFFICE EQUIPMENT	63.25
04/15	630239	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	21.11
04/15	630240	TIMES UNION	ADVERTISING - PRINTED NOTICES	555.58
04/15	630241	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	114.00
04/15	630242	FEDERAL EXPRESS CO	EXPRESS MAIL	18.28
04/15	630243	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	181.76
04/26	630724	DAILY GAZETTE	ADVERTISING - PRINTED NOTICES	136.20
04/26	630725	VERIZON	TELEPHONE AND TELEGRAPH	59.11
04/28	630726	GUIDESTAR USA INC	PUBLICATIONS	2400.00
04/28	630893	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	456.84
05/03	631145	FEDERAL EXPRESS CO	EXPRESS MAIL	18.19
05/03	631146	US NEWS	PUBLICATIONS	372.60
05/03	631147	US NEWS	PUBLICATIONS	285.20
05/10	631452	AUTOMOTIVE RENTALS INC	AUTO SERVICE/REPAIR (STATE VEHICLE)	102.57
05/10	631453	FEDERAL EXPRESS CO	EXPRESS MAIL	18.19
05/14	631759	USA MOBILITY WIRELESS INC	OFFICE EQUIPMENT	63.25
05/17	631788	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.96
05/17	631789	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.96
05/17	631790	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.96
05/17	631791	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.96
05/17	631792	BERNAN	PUBLICATIONS	163.24
05/17	631793	CCH INCORPORATED	PUBLICATIONS	755.76
05/17	631794	CHARLIES EXPRESS STOP	PUBLICATIONS	190.30
05/17	631795	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	114.00
05/17	631796	DOW JONES & COFACTIVA INC	PUBLICATIONS	800.00
05/17	631797	DOW JONES & COFACTIVA INC	PUBLICATIONS	800.00
05/17	631798	SAGE PUBLICATIONS INC	PUBLICATIONS	162.78
05/17	631799	TTA_RESEARCH & GUIDANCE	PUBLICATIONS	153.50
05/17	631800	TTA_RESEARCH & GUIDANCE	PUBLICATIONS	157.75
05/17	631801	WEST GROUP	PUBLICATIONS	570.00
05/17	631802	WEST GROUP	PUBLICATIONS	570.00
05/17	631806	GOVCONNECTION INC	MISC EQUIPMENT	106.00
05/17	631807	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	61.71

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
ASSEMBLY WAYS AND MEANS COMMITTEE - Cont.						
05/17	631808	TIMES UNION		ADVERTISING - PRINTED NOTICES		255.58
05/19	631803	CHARLIES EXPRESS STOP		PUBLICATIONS		1178.10
05/19	631804	WEST GROUP		PUBLICATIONS		1769.04
05/19	631805	EBSCO INDUSTRIES INC		PUBLICATIONS		3345.97
05/24	632259	BARNES & NOBLE BOOKSTORE		PUBLICATIONS		99.75
05/24	632260	GHOLKARS INC		OFFICE SUPPLIES		21.75
05/24	632261	RECORD		ADVERTISING - PRINTED NOTICES		377.88
05/24	632262	FEDERAL EXPRESS CO		EXPRESS MAIL		18.45
05/25	632258	VERIZON		TELEPHONE AND TELEGRAPH		158.74
05/25	632264	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		940.00
05/28	632350	CITIBANK		PUBLICATIONS		35.00
05/28	632364	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		1459.80
05/28	632482	VERIZON		TELEPHONE AND TELEGRAPH		59.11
05/28	632483	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		449.60
05/28	632484	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		434.60
06/04	632764	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		13.26
06/04	632765	AUTOMOTIVE RENTALS INC		AUTO SERVICE/REPAIR (STATE VEHICLE)		122.09
06/04	632766	US NEWS		PUBLICATIONS		272.80
06/04	632767	US NEWS		PUBLICATIONS		356.40
06/07	632817	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		449.50
06/10	633104	USA MOBILITY WIRELESS INC		OFFICE EQUIPMENT		63.25
06/11	633179	BERNAN		PUBLICATIONS		114.48
06/11	633180	FEDERAL EXPRESS CO		EXPRESS MAIL		18.45
06/11	633181	NY LEGAL PUBLISHING CORP		PUBLICATIONS		63.00
06/11	633182	WOODS & POOLE ECONOMICS INC		PUBLICATIONS		459.50
06/16	633183	EBSCO INDUSTRIES INC		PUBLICATIONS		1410.75
06/16	633184	TTA_RESEARCH & GUIDANCE		PUBLICATIONS		4095.00
06/16	633185	TTA_RESEARCH & GUIDANCE		PUBLICATIONS		6360.00
06/16	633186	WEST GROUP		PUBLICATIONS		11079.00
06/21	633575	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		114.00
06/21	633576	HOME DEPOT CREDIT SERVICES		OFFICE EQUIPMENT		119.00
06/21	633577	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		200.70
06/21	633578	VERIZON		TELEPHONE AND TELEGRAPH		79.37
06/28	633888	VERIZON		TELEPHONE AND TELEGRAPH		59.11
06/28	633889	FEDERAL EXPRESS CO		EXPRESS MAIL		18.70
06/28	633890	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		494.17
07/02	634204	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		253.24
07/02	634224	AUTOMOTIVE RENTALS INC		AUTO SERVICE/REPAIR (STATE VEHICLE)		158.56
07/02	634225	US NEWS		PUBLICATIONS		324.00
07/02	634226	US NEWS		PUBLICATIONS		248.00
07/14	634624	USA MOBILITY WIRELESS INC		OFFICE EQUIPMENT		63.25
07/15	634721	CCH INCORPORATED		PUBLICATIONS		130.00
07/15	634722	DOW JONES & COFACTIVA INC		PUBLICATIONS		800.00
07/15	634723	DOW JONES & COFACTIVA INC		PUBLICATIONS		800.00
07/15	634724	EBSCO INDUSTRIES INC		PUBLICATIONS		71.06
07/15	634725	FEDERAL EXPRESS CO		EXPRESS MAIL		18.70
07/15	634726	WEST GROUP		PUBLICATIONS		570.00

07/19	634727	CCH INCORPORATED	PUBLICATIONS	7915.16
07/19	634728	CHARLIES EXPRESS STOP	PUBLICATIONS	3980.80
07/19	634729	WEST GROUP	PUBLICATIONS	8329.52
07/20	634941	CITIBANK	PUBLICATIONS	74.95
07/21	634902	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	200.30
07/21	634903	VERIZON	TELEPHONE AND TELEGRAPH	79.37
07/21	634904	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	114.00
07/21	634905	FEDERAL EXPRESS CO	EXPRESS MAIL	18.36
07/30	635341	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	375.08
07/30	635342	VERIZON	TELEPHONE AND TELEGRAPH	59.11
08/10	635653	AUTOMOTIVE RENTALS INC	AUTO SERVICE/REPAIR (STATE VEHICLE)	241.51
08/10	635654	EBSCO INDUSTRIES INC	PUBLICATIONS	82.56
08/10	635655	FEDERAL EXPRESS CO	EXPRESS MAIL	18.36
08/10	635656	US NEWS	PUBLICATIONS	356.40
08/10	635657	US NEWS	PUBLICATIONS	272.80
08/10	635658	WEST GROUP	PUBLICATIONS	570.00
08/12	635659	WEST GROUP	PUBLICATIONS	1028.00
08/12	635908	USA MOBILITY WIRELESS INC	OFFICE EQUIPMENT	63.25
08/20	636215	BLACKWELL BOOK SERVICES	PUBLICATIONS	158.00
08/20	636216	BLACKWELL BOOK SERVICES	PUBLICATIONS	580.00
08/20	636217	CCH INCORPORATED	PUBLICATIONS	44.00
08/20	636218	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	114.00
08/20	636219	DOW JONES & COFACTIVA INC	PUBLICATIONS	800.00
08/20	636220	FEDERAL EXPRESS CO	EXPRESS MAIL	20.96
08/20	636221	NYS FORUM FOR IRM ROCFL INST GOVT	PUBLICATIONS	744.54
08/20	636222	TTA_RESEARCH & GUIDANCE	PUBLICATIONS	410.00
08/20	636223	WEST GROUP	PUBLICATIONS	630.00
08/20	636226	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	199.68
08/25	636224	WEST GROUP	PUBLICATIONS	1914.50
08/25	636225	STANDARD & POORS LLC	PUBLICATIONS	3416.00
09/02	636554	VERIZON	TELEPHONE AND TELEGRAPH	59.11
09/02	636555	AUTOMOTIVE RENTALS INC	AUTO SERVICE/REPAIR (STATE VEHICLE)	23.60
09/02	636556	FEDERAL EXPRESS CO	EXPRESS MAIL	18.28
09/02	636557	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	447.78
09/02	636558	US NEWS	PUBLICATIONS	260.40
09/02	636559	US NEWS	PUBLICATIONS	340.40
09/10	636756	USA MOBILITY WIRELESS INC	OFFICE EQUIPMENT	63.25
09/17	637019	BERNAN	PUBLICATIONS	210.80
09/17	637020	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	114.00
09/17	637021	DOW JONES & COFACTIVA INC	PUBLICATIONS	800.00
09/17	637022	FEDERAL EXPRESS CO	EXPRESS MAIL	18.28
09/17	637023	MATTHEW BENDER & CO INC	PUBLICATIONS	196.52
09/17	637024	TTA_RESEARCH & GUIDANCE	PUBLICATIONS	455.75
09/17	637025	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	200.68
09/24	637263	VERIZON	TELEPHONE AND TELEGRAPH	59.11
09/24	637264	VERIZON	TELEPHONE AND TELEGRAPH	158.74
09/24	637265	BLACKWELL BOOK SERVICES	PUBLICATIONS	478.00
04/16	926037	CHARGEBACK	COMPUTER SUPPLIES	311.55
04/16	926037	CHARGEBACK	COPIER SUPPLIES	117.78
04/16	926037	CHARGEBACK	FORMS/STATIONARY	8.34
04/16	926037	CHARGEBACK	OFFICE SUPPLIES	15.27
04/16	926037	CHARGEBACK	POSTAGE	.44
04/16	926041	CHARGEBACK	MOBILE TELECOMMUNICATION SERVICES	5.63
05/24	926060	CHARGEBACK	FORMS/STATIONARY	17.29
05/24	926060	CHARGEBACK	OFFICE SUPPLIES	19.48
05/24	926060	CHARGEBACK	POSTAGE	16.80

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
ASSEMBLY WAYS AND MEANS COMMITTEE - Cont.							
05/27	926067	CHARGEBACK		MOBILE TELECOMMUNICATION SERVICES			34.48
06/29	926099	CHARGEBACK		COPIER SUPPLIES			98.15
06/29	926099	CHARGEBACK		FORMS/STATIONARY			7.41
06/29	926099	CHARGEBACK		OFFICE SUPPLIES			13.01
06/29	926099	CHARGEBACK		POSTAGE			.44
08/11	926111	CHARGEBACK		COMPUTER SUPPLIES			121.00
08/11	926111	CHARGEBACK		COPIER SUPPLIES			75.00
08/11	926111	CHARGEBACK		FORMS/STATIONARY			15.13
08/11	926111	CHARGEBACK		OFFICE EQUIPMENT			50.36
08/11	926111	CHARGEBACK		OFFICE SUPPLIES			34.54
08/11	926111	CHARGEBACK		POSTAGE			51.52
08/11	926129	CHARGEBACK		COPIER SUPPLIES			196.30
08/11	926129	CHARGEBACK		OFFICE SUPPLIES			34.13
08/11	926129	CHARGEBACK		POSTAGE			4.13
09/15	926156	CHARGEBACK		OFFICE SUPPLIES			54.19
09/15	926156	CHARGEBACK		POSTAGE			10.52
TRAVEL EXPENDITURES							
07/02	634223	HODGKINS, THOMAS W		LEGISLATIVE MEETING, NEW YORK CITY			84.50
09/17	637026	HERRICK, STEPHANIE L		LEGISLATIVE MEETING, AMHERST			477.28
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....							2637100.31
TOTAL GENERAL EXPENDITURES.....							150686.24
TOTAL EXPENDITURES.....							2787786.55
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....							.00

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LEGISLATIVE TASK FORCE ON REAPPORTIONMENT - ASSEMBLY

PERSONAL SERVICE EXPENDITURES

HOPPE, LEWIS M	03/18/10-09/15/10	CO-EXECUTIVE DIRECTOR	A	50498.50
JACOB, LISA S	03/18/10-09/15/10	CARTOGRAPHIC INTERN	P	14372.93

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629530	UNITED PARCEL SERVICE	EXPRESS MAIL	7.40
04/05	629706	UNITED PARCEL SERVICE	EXPRESS MAIL	9.72
04/08	629795	UNITED PARCEL SERVICE	EXPRESS MAIL	7.40
05/04	631196	UNITED PARCEL SERVICE	EXPRESS MAIL	7.40
05/27	632443	UNITED PARCEL SERVICE	EXPRESS MAIL	12.53
07/01	634146	UNITED PARCEL SERVICE	EXPRESS MAIL	7.80
08/09	635748	UNITED PARCEL SERVICE	EXPRESS MAIL	12.61
09/01	636512	UNITED PARCEL SERVICE	EXPRESS MAIL	8.40

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	64871.43
TOTAL GENERAL EXPENDITURES.....	73.26
TOTAL EXPENDITURES.....	64944.69
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	.00

LEGISLATIVE TASK FORCE ON REAPPORTIONMENT - JOINT OPERATIONS

PERSONAL SERVICE EXPENDITURES

BUCKOWSKI, PAUL R	03/18/10-09/15/10	COMPUTER OPERATOR	A	20469.15
FEFER, ISAAC	03/18/10-09/15/10	SENIOR DEMOGRAPHER	A	31715.71
GORKA, JOHN J	03/18/10-09/15/10	SYSTEMS MANAGER	A	51228.45
GORKA, KATHRYN A	03/18/10-09/15/10	SAS PROGRAMMER	A	26921.31
MERKUR, JANYLYN C	03/18/10-09/15/10	EXECUTIVE ASSISTANT	A	20163.39
ORTIZ, JOSEPH	03/18/10-09/15/10	COMPUTER OPERATOR	A	26791.70
RUIZ, BRUCE B	03/18/10-09/15/10	GRAPHIC INFORMATION SYSTEM MANAGER	A	38977.64
SMITH, SCOTT J	03/18/10-09/15/10	CARTOGRAPHER	A	26718.38
VALLVE, MARISA E	03/18/10-09/15/10	SENIOR GIS RESEARCH ANALYST	A	37683.75
WEISSMAN, DINA F	03/18/10-09/15/10	DATA ENTRY COORDINATOR	A	26578.24
WIENCKOWSKI, ERIC D	03/18/10-09/15/10	SENIOR CARTOGRAPHER	A	37689.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	629515	VERIZON	TELEPHONE AND TELEGRAPH	52.18
04/05	629532	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	6.99
04/05	629532	DEER PARK	MISC SUPPLIES	69.83
04/08	629769	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	105.00
04/13	630078	STAPLES INC AND SUBSIDIARIES	COMPUTER SUPPLIES	1.96
04/13	630079	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	51.65
04/13	630080	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	44.29
04/16	630299	PITNEY BOWES INC	EQUIPMENT MAINT/REPAIR	177.03

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2010 - SEPTEMBER 30, 2010

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
LEGISLATIVE TASK FORCE ON REAPPORTIONMENT - JOINT OPERATIONS - Cont.						
04/19	630384	CITIBANK		OFFICE SUPPLIES		378.19
04/19	630384	CITIBANK		PUBLICATIONS		402.12
04/19	630407	EDUCATIONAL MAPS & GLOBES LLC		OFFICE SUPPLIES		152.03
05/04	631197	VERIZON		TELEPHONE AND TELEGRAPH		172.91
05/04	631207	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		6.99
05/04	631207	DEER PARK		MISC SUPPLIES		53.36
05/05	631247	CDW-G CORPORATE OFFICE		COMPUTER EQUIPMENT		88.00
05/05	631247	CDW-G CORPORATE OFFICE		COMPUTER SUPPLIES		60.00
05/05	631248	CDW-G CORPORATE OFFICE		COMPUTER SUPPLIES		119.75
05/05	631249	CDW-G CORPORATE OFFICE		COPIER SUPPLIES		118.95
05/07	631230	ORACLE USA INC		COMPUTER SUPPORT SERVICES		1965.64
05/13	631710	UNITED PARCEL SERVICE		EXPRESS MAIL		15.54
05/17	631711	CORPORATE COMPUTER SOLUTIONS		COMPUTER EQUIP MAINTENANCE		1945.00
05/17	631711	CORPORATE COMPUTER SOLUTIONS		COMPUTER EQUIPMENT		4468.00
05/18	631420	EXECUTIVE COLOR SYSTEMS INC		COMPUTER EQUIP MAINTENANCE		4500.00
05/26	632338	POLAND SPRING		MISC SUPPLIES		47.87
05/26	632338	POLAND SPRING		OFFICE EQUIPMENT		6.99
05/26	632339	VERIZON		TELEPHONE AND TELEGRAPH		52.50
05/28	632350	CITIBANK		COMPUTER SUPPLIES		42.37
05/28	632350	CITIBANK		OFFICE SUPPLIES		68.61
06/07	632817	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		102.11
06/09	632965	REGIONAL COMPUTER RECYCLING & RECOVERY		JANITORIAL SUPPLIES AND SERVICES		834.64
06/14	633237	CITIBANK		PUBLICATIONS		76.95
06/17	633398	GHOLKARS INC		COMPUTER SUPPLIES		135.60
06/21	633397	ORACLE USA INC		COMPUTER SOFTWARE		41252.80
06/22	633621	AVENZA SYSTEMS INC		COMPUTER SUPPORT SERVICES		349.00
06/22	633622	CDW-G CORPORATE OFFICE		MISC SUPPLIES		55.00
06/22	633623	VERIZON		TELEPHONE AND TELEGRAPH		52.50
06/30	633909	ORACLE AMERICA INC		COMPUTER EQUIP MAINTENANCE		1387.81
06/30	633909	ORACLE AMERICA INC		COMPUTER EQUIPMENT		30326.12
06/30	633910	ORACLE AMERICA INC		COMPUTER EQUIP MAINTENANCE		474.68
06/30	633910	ORACLE AMERICA INC		COMPUTER EQUIPMENT		11330.86
07/01	634142	CDW-G CORPORATE OFFICE		COMPUTER EQUIPMENT		380.00
07/01	634143	GOVCONNECTION INC		COMPUTER SUPPLIES		168.00
07/01	634144	POLAND SPRING		MISC SUPPLIES		47.87
07/01	634144	POLAND SPRING		OFFICE EQUIPMENT		6.99
07/01	634145	WASHINGTON COMPUTER SERVICES		COMPUTER SUPPLIES		218.92
07/15	634687	CORPORATE COMPUTER SOLUTIONS		COMPUTER SUPPLIES		166.00
07/15	634688	EDUCATIONAL MAPS & GLOBES LLC		OFFICE SUPPLIES		151.80
07/19	634689	CORPORATE COMPUTER SOLUTIONS		COMPUTER SUPPLIES		3763.65
07/20	634882	PITNEY BOWES INC		EQUIPMENT RENTAL/LEASE - OFFICE		105.00
07/20	634916	OFFICE DEPOT		OFFICE SUPPLIES		23.12
07/20	634917	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		62.01
07/22	634918	SHI CORP		COMPUTER SUPPORT SERVICES		3577.19
08/11	635749	ESRI INC		COMPUTER SUPPORT SERVICES		16614.00
08/19	636126	CDW-G CORPORATE OFFICE		COMPUTER SUPPLIES		80.00
08/19	636127	CDW-G CORPORATE OFFICE		COMPUTER EQUIPMENT		82.99

08/19	636128	POLAND SPRING
08/19	636128	POLAND SPRING
08/19	636131	VERIZON
08/23	636164	ORACLE USA INC
08/24	636290	CDW COMPUTER CENTERS INC
08/24	636291	CDW-G CORPORATE OFFICE
08/24	636291	CDW-G CORPORATE OFFICE
09/10	636757	POLAND SPRING
09/10	636757	POLAND SPRING
09/10	636758	VERIZON
09/24	637260	CONTROL SECURITY SYSTEMS LTD
09/29	637377	GREY HOUSE PUBLISHING
06/11	926087	CHARGEBACK
07/13	926110	CHARGEBACK
07/13	926110	CHARGEBACK
08/16	926131	CHARGEBACK
09/23	926157	CHARGEBACK

MISC SUPPLIES	42.38
OFFICE EQUIPMENT	6.99
TELEPHONE AND TELEGRAPH	52.05
COMPUTER SUPPORT SERVICES	1965.64
COMPUTER SUPPLIES	194.65
COMPUTER SOFTWARE	139.55
COMPUTER SUPPLIES	40.00
MISC SUPPLIES	36.89
OFFICE EQUIPMENT	6.99
TELEPHONE AND TELEGRAPH	52.06
JANITORIAL SUPPLIES AND SERVICES	1104.00
PUBLICATIONS	203.00
OPERATING EXPENSES	181.50
FORMS/STATIONARY	5.25
OFFICE SUPPLIES	28.07
OFFICE SUPPLIES	29.76
COPIER SUPPLIES	117.78

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	344937.45
TOTAL GENERAL EXPENDITURES.....	131205.92
TOTAL EXPENDITURES.....	476143.37
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	.00