NEW YORK STATE ASSEMBLY

Expenditure Report

October 1, 2008 - March 31, 2009

Sheldon Silver, Speaker

THE ASSEMBLY
STATE OF NEW YORK
ALBANY

SHELDON SILVER

SPEAKER

July, 2009

Dear Readers,

This Expenditure Report is the most recent volume of the detailed public accounting of Assembly spending I promised to publish when I became Speaker. It covers the six month period ending March 31, 2009.

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,

Sheldon Silver
Speaker

TABLE OF CONTENTS

INTRODUCTION..... xi

ASSEMBLY MEMBERS

ABBATE, PETER J. JR. 2
ALESSI, MARC S. 4
ALFANO, THOMAS W. 7
AMEDORE, GEORGE A. JR. 9
ARROYO, CARMEN E. 11
AUBRY, JEFFRION L. 13
BACALLES, JAMES G. 15
BALL, GREGORY R. 17
BARCLAY, WILLIAM A. 19
BARRA, ROBERT D. 21
BARRON, INEZ D. (TERM OF OFFICE BEGAN JANUARY 1, 2009)..... 23
BENEDETTO, MICHAEL R. 25
BENJAMIN, MICHAEL A. 27
BING, JONATHAN L. 29
BOYLAND, WILLIAM F. JR. 32
BOYLE, PHILIP M. 35
BRADLEY, ADAM T. 37
BRENNAN, JAMES F. 39
BRODSKY, RICHARD L. 41
BROOK-KRASNY, ALEC 45
BURLING, DANIEL J. 47
BUTLER, MARC W. 49
CAHILL, KEVIN A. 51
CALHOUN, NANCY 54
CAMARA, KARIM 57
CANESTRARI, RONALD J. 59
CARROZZA, ANN MARGARET E. 60
CASTRO, NELSON L. (TERM OF OFFICE BEGAN JANUARY 1, 2009)..... 62
CHRISTENSEN, JOAN K. 63
CLARK, BARBARA M. 65
COLE, MICHAEL W. (TERM OF OFFICE ENDED DECEMBER 31, 2008)..... 68
COLTON, WILLIAM 69
CONTE, JAMES D. 72
COOK, VIVIAN E. 74
CORWIN, JANE L. (TERM OF OFFICE BEGAN JANUARY 1, 2009)..... 77
CROUCH, CLIFFORD W. 79
CUSICK, MICHAEL J. 81
CYMBROWITZ, STEVEN 83
DELMONTE, FRANCINE 86
DENDEKKER, MICHAEL G. (TERM OF OFFICE BEGAN JANUARY 1, 2009).... 88
DESTITO, ROANN M. 90
DIAZ, RUBEN 92
DINOWITZ, JEFFREY 95
DUPREY, JANET L. 97
EDDINGTON, PATRICIA A. 100
ENGLEBRIGHT, STEVEN 102
ERRIGO, JOSEPH A. 105
ESPAILLAT, ADRIANO 107
FARRELL, HERMAN D. JR. 110
FIELDS, VIRGINIA A. 113
FINCH, GARY D. 115

FITZPATRICK, MICHAEL J. 117
GABRYSZAK, DENNIS H. 119
GALEF, SANDRA R. 121
GANTT, DAVID F. 123
GIANARIS, MICHAEL N. 125
GIGLIO, JOSEPH M. 127
GLICK, DEBORAH J. 130
GORDON, TIMOTHY P. 132
GOTTFRIED, RICHARD N. 134
GREENE, AURELIA 137
GUNTHER, AILEEN M. 139
HAWLEY, STEPHEN M. 141
HAYES, JAMES P. 143
HEASTIE, CARL E. 145
HEVESI, ANDREW D. 148
HIKIND, DOV 150
HOOPER, EARLENE 153
HOYT, WILLIAM B. III 155
HYER-SPENCER, D. JANELE 157
JACOBS, RHODA S. 160
JAFFEE, ELLEN C. 163
JEFFRIES, HAKEEM S. 165
JOHN, SUSAN V. 167
JORDAN, J. ANTHONY (TERM OF OFFICE BEGAN JANUARY 1, 2009)..... 169
KAVANAGH, BRIAN P. 170
KELLNER, MICAH Z. 172
KIRWAN, THOMAS J. (TERM OF OFFICE ENDED DECEMBER 31, 2008)..... 175
KOLB, BRIAN M. 176
KOON, DAVID 178
LAFAYETTE, IVAN C. (RESIGNED FROM ASSEMBLY SEPTEMBER 17, 2008).. 181
LANCMAN, RORY I. 182
LATIMER, GEORGE S. 184
LAVINE, CHARLES 187
LENTOL, JOSEPH R. 189
LIFTON, BARBARA S. 191
LOPEZ, PETER D. 193
LOPEZ, VITO J. 195
LUPARDO, DONNA A. 197
MAGEE, WILLIAM D. 200
MAGNARELLI, WILLIAM B. 203
MAISEL, ALAN N. 205
MARKEY, MARGARET M. 207
MAYERSOHN, NETTIE 210
MCDONALD, ROY J. (TERM OF OFFICE ENDED DECEMBER 31, 2008)..... 212
MCDONOUGH, DAVID G. 214
MCENENY, JOHN J. 216
MCKEVITT, THOMAS 217
MENG, GRACE (TERM OF OFFICE BEGAN JANUARY 1, 2009)..... 219
MILLER, DR. JOEL M. 221
MILLMAN, JOAN L. 223
MOLINARO, MARCUS J. 225
MORELLE, JOSEPH D. 228

NOLAN, CATHERINE T. 230
O'DONNELL, DANIEL J. 233
O'MARA, THOMAS F. 235
OAKS, ROBERT C. 237
ORTIZ, FELIX 240
PARMENT, WILLIAM L. 242
PAULIN, AMY R. 244
PEOPLES, CRYSTAL D. 246
PERALTA, JOSE R. 248
PERRY, N. NICK 250
PHEFFER, AUDREY I. 253
POWELL, ADAM CLAYTON IV 255
PRETLOW, JAMES GARY 257
QUINN, JOHN F. III 260
RABBITT, ANN G. 262
RAIA, ANDREW P. 264
RAMOS, PHILIP R. 267
REILICH, WILLIAM D. 269
REILLY, ROBERT P. 271
RIVERA, JOSE 273
RIVERA, NAOMI 275
RIVERA, PETER M. 278
ROBINSON, ANNETTE 280
ROSENTHAL, LINDA B. 283
RUSSELL, ADDIE J. (TERM OF OFFICE BEGAN JANUARY 1, 2009)..... 285
SALADINO, JOSEPH S. 286
SAYWARD, TERESA R. 289
SCARBOROUGH, WILLIAM 291
SCHIMEL, MICHELLE 293
SCHIMMINGER, ROBIN L. 295
SCHROEDER, MARK J. 297
SCOZZAFAVA, DIERDRE K. 299
SEMINERIO, ANTHONY S. 301
SILVER, SHELDON 304
SKARTADOS, FRANK K. (TERM OF OFFICE BEGAN JANUARY 1, 2009)..... 306
SPANO, MICHAEL J 307
STIRPE, ALBERT A. JR. 309
SWEENEY, ROBERT K. 311
TEDISCO, JAMES N. 314
THIELE, FRED W. JR. 316
TITONE, MATTHEW J. 318
TITUS, MICHELE R. 320
TOBACCO, LOUIS R. 322
TOWNS, DARRYL C. 324
TOWNSEND, DAVID R. JR. 327
WALKER, RICHARD R. 329
WEINSTEIN, HELENE E. 332
WEISENBERG, HARVEY 335
WEPRIN, MARK 337
WRIGHT, KEITH L. 339
YOUNG, ELLEN (TERM OF OFFICE ENDED DECEMBER 31, 2008)..... 341
ZEBROWSKI, KENNETH P. 343

ASSEMBLY CENTRAL STAFF OFFICES

ADMINISTRATION 345
ADMINISTRATION AND PERSONNEL (MINORITY) 346
BULK PROCESSING 348
COMMUNICATIONS (MINORITY) 350
COMMUNICATIONS AND INFORMATION SERVICES 351
CONSTITUENT SERVICES (MINORITY) 352
CONTRACTS 353
CORRESPONDENCE SERVICES (MINORITY) 355
COUNSEL STAFF (MINORITY) 356
COUNSEL TO THE MAJORITY 358
DAIRY INDUSTRY DEVELOPMENT PROGRAM STAFF 359
DATA SERVICES 360
DOCUMENT ROOM 361
EDITORIAL SERVICES 362
FINANCE DEPARTMENT 363
GRAPHICS 365
HUMAN RESOURCES 366
INDEX CLERK 368
INFORMATION RETRIEVAL (MINORITY) 369
INTERGOVERNMENTAL RELATIONS - LONG ISLAND (MINORITY) 370
INTERGOVERNMENTAL RELATIONS - MID-HUDSON (MINORITY) 371
INTERN PROGRAM 373
INVENTORY MANAGEMENT 377
JOURNAL OPERATIONS 380
LEGAL SERVICES 381
LEGAL SERVICES GENERAL (MINORITY) 382
LEGISLATIVE WOMEN'S CAUCUS 383
MAIL AND DISTRIBUTION 384
MAINTENANCE 387
MEMBER SERVICES (MINORITY) 391
MEMBER SUPPORT SERVICES 392
METROPOLITAN SUPPORT SERVICES 393
MINORITY LEADER STAFF 395
MINORITY LEADER'S OFFICE 396
MINORITY LEADER'S OFFICE - BUFFALO 397
MINORITY LEADER'S OFFICE - NEW YORK CITY 399
OFFICE AUTOMATION AND DATA PROCESSING 400
OFFICE OF AUTOMATION AND DATA DEVELOPMENT/PLANNING 419
OFFICIAL REPORTER 420
OPERATIONS 421
PHOTOGRAPHY 427
POST OFFICE 429
PRESS OPERATIONS 430
PRINT SHOP 432
PROCUREMENT 436
PRODUCTION SERVICES 437
PRODUCTION SERVICES (MINORITY) 437
PROGRAM AND COUNSEL STAFF 438
PROGRAM DEVELOPMENT GROUP 445
PUBLIC AFFAIRS (MINORITY) 448
PUBLIC INFORMATION OFFICE 450

PUBLIC POLICY (MINORITY) 451
PURCHASING 452
RADIO & TV (MINORITY) 453
RADIO, TV & AUDIO-VISUAL 455
REGIONAL SERVICES 458
RESEARCH AND PROGRAM DEVELOPMENT (MINORITY) 459
RESEARCH SERVICES 461
SERGEANT-AT-ARMS 462
SPEAKER OF THE ASSEMBLY 463
SPEAKER'S CORRESPONDENCE 464
SUPPLIES UNIT 465
TAX STUDIES PROGRAM STAFF 468
TELEPHONE OPERATIONS 469

OTHER ASSEMBLY ENTITIES

ASSEMBLY WAYS AND MEANS COMMITTEE 469
LEGISLATIVE TASK FORCE ON REAPPORTIONMENT - ASSEMBLY 478

JOINT LEGISLATIVE ENTITIES

LEGISLATIVE TASK FORCE ON REAPPORTIONMENT - JOINT OPERATIONS 479

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 <u>not</u> reflect actual expenditures.

NEW YORK STATE
EXCELSIOR
ASSEMBLY

ABBATE, PETER J. JR.
CHAIR, GOVERNMENTAL EMPLOYEES COMMITTEE

PERSONAL SERVICE EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
		ABBATE, PETER J JR	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
		ABBATE, PETER J JR	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
		BOVA, JOSEPH A	09/04/08-03/04/09	LEGISLATIVE AIDE	P	3275.87
		BRADY, JOSEPH P	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	A	39890.24
		CANIZIO-AQIL, BETTY ANN	09/04/08-03/04/09	LEGISLATIVE AIDE	L	26868.44
		EPPELMANN, CHRISTINE A	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	A	23386.85
		FAZIO, ALFRED M	09/04/08-03/04/09	LEGISLATIVE AIDE	P	3275.87
		HIKIND, YONATAN S	09/04/08-03/04/09	LEGISLATIVE AIDE	P	6482.06
		MAZZOLA, VICTORIA J	09/04/08-03/04/09	LEGISLATIVE AIDE	L	15421.07
		SAMARIJA, LISA M	01/07/09-03/04/09	LEGISLATIVE ASSISTANT	S	5918.07
		SESSA, CARMINE	09/04/08-03/04/09	ASSISTANT COORDINATOR	L	30325.04
		STEIER, KELLY I	09/04/08-03/04/09	LEGISLATIVE AIDE	L	22386.88

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

2

10/02	605015	STEIER, KELLY I	LEASE IMPROVEMENTS	475.00
10/03	604905	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	20.95
10/03	604905	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	7.40
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
10/09	605235	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
10/17	605490	VERIZON	TELEPHONE AND TELEGRAPH	106.05
10/20	605429	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/21	605633	NATIONAL GRID	NATURAL GAS	22.64
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	12.31
10/27	Z860500	ANGELO BONO	REAL ESTATE RENTAL	1248.00
10/27	Z860600	MICKEY REALTY LLC	REAL ESTATE RENTAL	1297.92
10/28	605912	VERIZON	TELEPHONE AND TELEGRAPH	126.70
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
11/12	606253	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
11/13	606321	CENTURION BUSINESS MACHINES INC	EQUIPMENT MAINT/REPAIR	111.87
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/17	606497	NATIONAL GRID	NATURAL GAS	89.84
11/20	606660	GREGORZ PRZYTULA	JANITORIAL SUPPLIES AND SERVICES	300.00
11/20	606678	VERIZON	TELEPHONE AND TELEGRAPH	106.34
11/25	Z900800	ANGELO BONO	REAL ESTATE RENTAL	1248.00
11/25	Z900900	MICKEY REALTY LLC	REAL ESTATE RENTAL	1297.92
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	14.42
11/28	607070	VERIZON	TELEPHONE AND TELEGRAPH	125.48
12/01	606893	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59

12/08	607360	EBSCO INDUSTRIES INC	PUBLICATIONS	30.00
12/09	607367	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
12/12	607642	NATIONAL GRID	NATURAL GAS	118.14
12/17	607738	VERIZON	TELEPHONE AND TELEGRAPH	104.44
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	8.04
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/26	608075	BAYRIDGE CLEANING	JANITORIAL SUPPLIES AND SERVICES	58.00
12/31	608126	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/31	608263	VERIZON	TELEPHONE AND TELEGRAPH	121.41
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
01/07	608445	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	11.10
01/15	608893	CENTURION BUSINESS MACHINES INC	EQUIPMENT MAINT/REPAIR	111.87
01/15	608993	VERIZON	TELEPHONE AND TELEGRAPH	103.20
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
01/20	608814	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
01/20	609162	NATIONAL GRID	NATURAL GAS	206.89
01/27	Z983600	MICKEY REALTY LLC	REAL ESTATE RENTAL	1349.84
01/27	Z983700	MICKEY REALTY LLC	REAL ESTATE RENTAL	1349.84
01/29	609662	VERIZON	TELEPHONE AND TELEGRAPH	123.67
02/05	610042	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	50.04
02/06	610049	GREGORZ PRZYTULA	JANITORIAL SUPPLIES AND SERVICES	250.00
02/09	610249	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	10.64
02/17	610652	NATIONAL GRID	NATURAL GAS	192.16
02/18	610746	VERIZON	TELEPHONE AND TELEGRAPH	104.57
02/23	610781	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
02/25	610981	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	68.96
02/25	Z009400	MICKEY REALTY LLC	REAL ESTATE RENTAL	1349.84
02/26	Z021600	ANGELO BONO	REAL ESTATE RENTAL	2595.84
02/26	Z021700	ANGELO BONO	REAL ESTATE RENTAL	1297.92
03/04	611496	VERIZON	TELEPHONE AND TELEGRAPH	129.52
03/10	611797	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
03/13	612083	NATIONAL GRID	NATURAL GAS	143.84
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
03/18	612229	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	11.52
03/19	612420	VERIZON	TELEPHONE AND TELEGRAPH	98.52
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
03/25	Z031800	ANGELO BONO	REAL ESTATE RENTAL	1297.92
03/25	Z031900	MICKEY REALTY LLC	REAL ESTATE RENTAL	1349.84
03/26	612863	VERIZON	TELEPHONE AND TELEGRAPH	127.83
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	206.83
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	258.45
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	168.23
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	154.59
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	201.04
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	202.80

TRAVEL EXPENDITURES

11/24	606844	ABBATE, PETER J JR	LEGISLATIVE DUTIES, ALBANY	437.15
11/28	607047	ABBATE, PETER J JR	LEGISLATIVE DUTIES, ALBANY	163.08
11/28	607047	ABBATE, PETER J JR	TOLL(S), NEW YORK STATE	51.11

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

ABBATE, PETER J. JR. - Cont.

12/26	608132	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		277.15
01/14	608840	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		423.50
01/27	609533	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		423.50
02/03	609910	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		583.50
02/10	610380	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		583.50
02/13	610597	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		743.50
02/26	611211	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		583.50
03/10	611807	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		743.50
03/16	612150	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		743.50
03/24	612688	ABBATE, PETER J JR		LEGISLATIVE DUTIES, ALBANY		743.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	63.92
MAIL	10/01/08-03/31/09	BULK MAIL	3617.74
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	143.39
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	1132.47

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	223470.79
TOTAL GENERAL EXPENDITURES.....	29523.31
TOTAL EXPENDITURES.....	**252994.10**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	4957.52

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

PERSONAL SERVICE EXPENDITURES

ALESSI, MARC S	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
LIENAU, SUSAN A	09/04/08-03/04/09	CHIEF OF STAFF	A	24931.40
POPLINGER, DAVID J	12/31/08	FIVE DAY DEFERRAL PAYMENT		575.34
POPLINGER, DAVID J	09/04/08-12/31/08	LEGISLATIVE AIDE	I	9780.78
POPLINGER, DAVID J	12/31/08	LUMP SUM VACATION PAYMENT		1018.35
PREDONZAN, GINA M	03/20/08-03/26/08	LEGISLATIVE AIDE	I	460.00
TABER, ZACHARY B	02/25/09-03/04/09	LEGISLATIVE AIDE	A	575.34

VIGLIOTTA, SAMANTHA H	09/04/08-03/04/09	DISTRICT OFFICE DIRECTOR	A 18047.42
VITALE, NICOLE F	09/04/08-03/04/09	LEGISLATIVE AIDE	A 15114.18

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.08
10/09	605225	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
10/09	605225	WATER BOY INC	MISC SUPPLIES	23.75
10/09	605272	PURRFECT CLEANING	JANITORIAL SUPPLIES AND SERVICES	200.00
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	32.37
10/23	605764	VERIZON	TELEPHONE AND TELEGRAPH	120.39
10/27	605743	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/27	605847	KINGS FIRE PROTECTION	MISC SUPPLIES/SERVICES	125.00
10/27	Z855300	LPB OF WADING RIVER LLC	REAL ESTATE RENTAL	2036.66
10/31	605969	LIPA	ELECTRICITY	272.36
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.08
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/19	606589	PURRFECT CLEANING	JANITORIAL SUPPLIES AND SERVICES	100.00
11/19	606591	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
11/19	606608	VERIZON	TELEPHONE AND TELEGRAPH	146.04
11/20	606648	LIPA	ELECTRICITY	275.27
11/25	Z895600	LPB OF WADING RIVER LLC	REAL ESTATE RENTAL	2036.66
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	25.80
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.08
12/05	607011	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	33.34
12/08	607236	PETTY CASH - DISTRICT OFFICE	POSTAGE	85.00
12/11	607533	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
12/11	607533	WATER BOY INC	MISC SUPPLIES	16.50
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	20.92
12/18	607801	PURRFECT CLEANING	JANITORIAL SUPPLIES AND SERVICES	150.00
12/18	607815	VERIZON	TELEPHONE AND TELEGRAPH	146.42
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/26	608125	LIPA	ELECTRICITY	537.26
12/26	Z917200	LPB OF WADING RIVER LLC	REAL ESTATE RENTAL	2036.66
12/29	888270R	REFUND	JANITORIAL SUPPLIES AND SERVICES	-10.99
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.08
01/14	608811	PURRFECT CLEANING	JANITORIAL SUPPLIES AND SERVICES	100.00
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	42.86
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/20	609112	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	11.00
01/20	609112	WATER BOY INC	MISC SUPPLIES	9.25
01/21	609243	VERIZON	TELEPHONE AND TELEGRAPH	147.05
01/23	609393	LIPA	ELECTRICITY	611.53
01/26	Z954200	LPB OF WADING RIVER LLC	REAL ESTATE RENTAL	2036.66
01/27	609327	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	26.93
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.08
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	46.56
02/20	610937	PURRFECT CLEANING	JANITORIAL SUPPLIES AND SERVICES	100.00
02/20	610942	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	11.00
02/20	610942	WATER BOY INC	MISC SUPPLIES	16.50
02/23	610781	PETTY CASH - DISTRICT OFFICE	POSTAGE	127.00
02/23	611046	VERIZON	TELEPHONE AND TELEGRAPH	145.86
02/25	Z005200	LPB OF WADING RIVER LLC	REAL ESTATE RENTAL	2036.66

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
ALESSI, MARC S. - Cont.						
03/10	611776	ALESSI, MARC S		PUBLICATIONS		135.00
03/13	612113	PURRFECT CLEANING		JANITORIAL SUPPLIES AND SERVICES		100.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		42.08
03/17	612311	LIPA		ELECTRICITY		1180.09
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		62.35
03/19	612483	VERIZON		TELEPHONE AND TELEGRAPH		144.16
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/24	612684	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		11.00
03/25	612686	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
03/25	612686	PETTY CASH - DISTRICT OFFICE		SHIPPING		1.00
03/25	Z027100	LPB OF WADING RIVER LLC		REAL ESTATE RENTAL		2036.66
03/26	612910	LIPA		ELECTRICITY		816.04
TRAVEL EXPENDITURES						
11/24	606787	ALESSI, MARC S		LEGISLATIVE DUTIES, SHELTER ISLAND		125.46
01/07	608437	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		309.38
01/23	609342	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		457.61
01/23	609343	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		457.61
01/30	609753	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		471.28
02/10	610365	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		349.60
02/17	610689	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		506.14
02/20	610944	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		777.61
02/20	610945	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		615.95
03/24	612689	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		777.61
03/25	612767	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		777.90
03/26	612895	ALESSI, MARC S		LEGISLATIVE DUTIES, ALBANY		773.24
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		56.76
		MAIL	10/01/08-03/31/09	UPS		176.52
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		28.05
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		573.43

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	110252.84
TOTAL GENERAL EXPENDITURES.....	25946.18
TOTAL EXPENDITURES.....	**136199.02**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	834.76

ALFANO, THOMAS W.
ASSISTANT MINORITY LEADER

PERSONAL SERVICE EXPENDITURES

ALFANO, THOMAS W	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
ALFANO, THOMAS W	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		9346.12
BROWN, JIMMY L	01/01/09-03/04/09	COMMUNITY LIAISON	T	344.84
CLARK, JULIAN R	09/04/08-03/04/09	COMMUNITY LIAISON	T	1900.38
CUSHING, MICHAEL S	09/04/08-03/04/09	CHIEF OF STAFF	A	40189.37
DIEUDONNE, JOHN JR	09/04/08-03/04/09	COMMUNITY LIAISON	T	2636.26
EBHUOMA, VERONICA E	09/04/08-03/04/09	COMMUNITY LIAISON	P	3755.23
GEORGES, RICK A	09/04/08-12/31/08	COMMUNITY LIAISON	I	992.29
JACKSON, JOEL O	09/04/08-12/31/08	COMMUNITY LIAISON	I	973.34
JEGEDE, TOLULOPE O	01/19/09-03/04/09	LEGISLATIVE AIDE	T	804.90
MAULTSBY, JULIAN S	01/01/09-03/04/09	COMMUNITY LIAISON	T	555.62
NARAIDU, SAVITRI P	09/04/08-03/04/09	SECRETARY	P	6980.74
ROBERTS, XAVIER M	07/01/08-03/04/09	COMMUNITY LIAISON	I	1544.88
RODNEY, AHKEEL S	09/04/08-03/04/09	COMMUNITY LIAISON	T	1844.59

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604875	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	102.74
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	25.39
10/27	Z857300	NEWPORT PARTNERS REALTY CO LLC	REAL ESTATE RENTAL	1473.51
10/28	605908	VERIZON	TELEPHONE AND TELEGRAPH	137.92
11/05	606043	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	153.44
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
11/12	606291	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z897600	NEWPORT PARTNERS REALTY CO LLC	REAL ESTATE RENTAL	1473.51
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	32.41
11/26	606978	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	89.12
11/28	607084	VERIZON	TELEPHONE AND TELEGRAPH	139.07
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	33.10
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

ALFANO, THOMAS W. - Cont.

12/26	Z918700	NEWPORT PARTNERS REALTY CO LLC		REAL ESTATE RENTAL		1473.51
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
12/31	608276	VERIZON		TELEPHONE AND TELEGRAPH		145.59
01/08	608478	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		165.97
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		42.22
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/26	Z955800	NEWPORT PARTNERS REALTY CO LLC		REAL ESTATE RENTAL		1473.51
01/28	609531	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		144.34
01/29	609658	VERIZON		TELEPHONE AND TELEGRAPH		150.13
02/05	610100	XEROX CORP		EQUIPMENT MAINT/REPAIR		99.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		32.23
02/25	Z006900	NEWPORT PARTNERS REALTY CO LLC		REAL ESTATE RENTAL		1473.51
02/27	611274	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		203.59
03/04	611490	VERIZON		TELEPHONE AND TELEGRAPH		138.31
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		26.91
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/25	Z029000	NEWPORT PARTNERS REALTY CO LLC		REAL ESTATE RENTAL		1473.51
03/26	612857	VERIZON		TELEPHONE AND TELEGRAPH		147.33
03/26	612876	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		116.78
03/27	612981	IKON OFFICE SOLUTTIONS		OFFICE EQUIPMENT		3345.00

TRAVEL EXPENDITURES

11/24	606822	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		209.00
12/23	608015	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		209.00
01/13	608790	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		209.00
01/21	609205	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		209.00
01/28	609590	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		209.00
02/03	609911	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		209.00
02/10	610381	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		689.00
02/18	610798	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		369.00
03/03	611448	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		689.00
03/11	611884	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		529.00
03/17	612295	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		529.00

ALLOCATED OPERATIONAL EXPENDITURES

	TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		17.90
	MAIL	10/01/08-03/31/09	BULK MAIL		24586.31
		10/01/08-03/31/09	UPS		210.44
		10/01/08-03/31/09	1ST & 3RD CLASS MAIL		1286.72
	SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		307.48

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	111618.59
TOTAL GENERAL EXPENDITURES.....	19178.17
TOTAL EXPENDITURES.....	**130796.76**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	26408.85

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

PERSONAL SERVICE EXPENDITURES

AMEDORE, GEORGE A. JR.	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
AMEDORE, GEORGE A. JR.	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		4798.12
AYDINIAN, PHILIP G	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	17959.37
OSSENFORT, MATTHEW L	09/04/08-03/04/09	CHIEF OF STAFF	A	21047.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	605165	VERIZON	TELEPHONE AND TELEGRAPH	132.43
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	35.16
10/17	605521	CULLIGAN OF THE MOHAWK VALLEY	EQUIPMENT RENTAL/LEASE - OFFICE	14.87
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/21	605528	PETTY CASH - DISTRICT OFFICE	POSTAGE	151.20
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	48.88
10/27	Z866200	CRANESVILLE PROPERTIES LLC	REAL ESTATE RENTAL	800.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	35.16
11/06	606148	VERIZON	TELEPHONE AND TELEGRAPH	133.10
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/25	Z006500	CRANESVILLE PROPERTIES LLC	REAL ESTATE RENTAL	800.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	28.77
12/03	607032	CRANESVILLE PROPERTIES LLC	OPERATING EXPENSES	7.00
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	35.16
12/11	607602	VERIZON	TELEPHONE AND TELEGRAPH	132.32
12/12	607462	CRANESVILLE PROPERTIES LLC	OPERATING EXPENSES	16.00
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	17.62
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/26	Z926400	CRANESVILLE PROPERTIES LLC	REAL ESTATE RENTAL	800.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	35.16
01/02	608128	CRANESVILLE PROPERTIES LLC	OPERATING EXPENSES	5.00
01/07	608421	CULLIGAN OF THE MOHAWK VALLEY	EQUIPMENT RENTAL/LEASE - OFFICE	29.74
01/09	608582	VERIZON	TELEPHONE AND TELEGRAPH	132.45
01/14	608804	COURIER STANDARD ENTERPRISE	PUBLICATIONS	30.00
01/14	608805	CULLIGAN OF THE MOHAWK VALLEY	EQUIPMENT RENTAL/LEASE - OFFICE	14.87
01/14	608805	CULLIGAN OF THE MOHAWK VALLEY	MISC SUPPLIES	19.43
01/14	608812	RECORDER	PUBLICATIONS	180.96

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
AMEDORE, GEORGE A. JR. - Cont.						
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		15.73
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
01/26	Z963500	CRANESVILLE PROPERTIES LLC		REAL ESTATE RENTAL		800.00
02/02	609637	CRANESVILLE PROPERTIES LLC		OPERATING EXPENSES		2.00
02/05	610111	VERIZON		TELEPHONE AND TELEGRAPH		130.62
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		35.16
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		19.20
02/20	610924	CULLIGAN OF THE MOHAWK VALLEY		EQUIPMENT RENTAL/LEASE - OFFICE		14.87
02/20	610930	LEADER HERALD		PUBLICATIONS		145.00
02/25	Z014500	CRANESVILLE PROPERTIES LLC		REAL ESTATE RENTAL		800.00
03/10	611803	VERIZON		TELEPHONE AND TELEGRAPH		131.72
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		35.16
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		17.68
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
03/24	612588	PETTY CASH - DISTRICT OFFICE		POSTAGE		42.00
03/25	612727	CULLIGAN OF THE MOHAWK VALLEY		EQUIPMENT RENTAL/LEASE - OFFICE		14.87
03/25	Z037500	CRANESVILLE PROPERTIES LLC		REAL ESTATE RENTAL		800.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	2.06
MAIL	10/01/08-03/31/09	BULK MAIL	1479.98
	10/01/08-03/31/09	UPS	88.33
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	19.87
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	199.02

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	83554.64
TOTAL GENERAL EXPENDITURES.....	7119.23
TOTAL EXPENDITURES.....	**90673.87**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1789.26

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

PERSONAL SERVICE EXPENDITURES

ARROYO, CARMEN E	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
ARROYO, CARMEN E	01/01/09-03/18/09	LEADERSHIP STIPEND PAYMENT		3125.00
CARABALLO, JOEL	09/04/08-03/04/09	LEGISLATIVE ASSOCIATE	A	12465.70
CASTRO, NORES	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	22438.26
IZQUIERDO-ARROYO, RICHARD	09/04/08-03/04/09	CHIEF OF STAFF	A	37320.37
LAJARA, GRISELA	09/04/08-03/04/09	SECRETARY	A	18180.33
PEREZ HOGAN, CARMEN A	09/04/08-03/04/09	SPECIAL ASSISTANT	P	11552.22
RODRIGUEZ, CARMEN	09/04/08-03/04/09	EXECUTIVE DIRECTOR	A	33350.47
RODRIGUEZ, ISAMAR	09/04/08-03/04/09	OFFICE MANAGER	A	22438.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/17	605491	VERIZON	TELEPHONE AND TELEGRAPH	183.52
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	12.26
10/27	Z864100	FORTUNE ESTATES INC	REAL ESTATE RENTAL	2575.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/14	606422	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	16.40
11/14	606422	DEER PARK	MISC SUPPLIES	19.54
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/19	606609	VERIZON	TELEPHONE AND TELEGRAPH	187.42
11/25	Z904400	FORTUNE ESTATES INC	REAL ESTATE RENTAL	2575.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	14.50
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/17	607739	VERIZON	TELEPHONE AND TELEGRAPH	179.76
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	7.21
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/26	Z924700	FORTUNE ESTATES INC	REAL ESTATE RENTAL	2652.25
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	4.43
01/14	608869	VERIZON	TELEPHONE AND TELEGRAPH	182.41
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/26	Z961800	FORTUNE ESTATES INC	REAL ESTATE RENTAL	2652.25
02/06	610169	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	21.57
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	12.47
02/19	610862	VERIZON	TELEPHONE AND TELEGRAPH	180.45
02/25	Z012600	FORTUNE ESTATES INC	REAL ESTATE RENTAL	2652.25
02/26	611204	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
02/26	611204	DEER PARK	MISC SUPPLIES	34.20
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/16	612208	VERIZON	TELEPHONE AND TELEGRAPH	168.70
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	14.82
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
ARROYO, CARMEN E. - Cont.						
03/25	Z035500	FORTUNE ESTATES INC		REAL ESTATE RENTAL		2652.25
TRAVEL EXPENDITURES						
10/08	605195	PEREZ HOGAN, CARMEN A		LEGISLATIVE MEETING, YONKERS		116.95
10/15	605387	PEREZ HOGAN, CARMEN A		LEGISLATIVE DUTIES, NEW YORK CITY		90.70
01/13	608752	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		544.50
01/13	608753	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		384.50
01/29	609707	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		534.00
01/29	609708	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		374.00
02/06	609971	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		534.00
02/06	609972	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		694.00
02/17	610415	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		1014.00
03/10	611837	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		854.00
03/11	611836	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		1494.00
03/11	611885	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		854.00
03/19	612407	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		854.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		85.05
		MAIL	10/01/08-03/31/09	UPS		408.35
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		29.83
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		620.11

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	200620.64
TOTAL GENERAL EXPENDITURES.....	26141.00
TOTAL EXPENDITURES.....	**226761.64**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1143.34

AUBRY, JEFFRION L.
CHAIR, CORRECTION COMMITTEE

PERSONAL SERVICE EXPENDITURES

AUBRY, JEFFRION L	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
AUBRY, JEFFRION L	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
GATLING, TRACEY	09/04/08-03/04/09	DISTRICT OFFICE MANAGER	A	31954.24
NICHOLSON, MARY C	09/04/08-03/04/09	CHIEF OF STAFF	A	27965.37
PRITCHARD, TERRENCE	09/04/08-03/04/09	DISTRICT OFFICE ASSISTANT	T	2567.19
SMOAK, SHANI Y	09/04/08-03/04/09	COMMITTEE CLERK	A	15715.84
TINDALL, MURLAINA E	09/04/08-03/04/09	COMMUNITY LIAISON	A	22979.09
WATSON, WANDA L	09/04/08-03/04/09	COMMUNITY LIAISON	T	2597.58

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/03	605029	VERIZON	TELEPHONE AND TELEGRAPH	142.41
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/09	605228	NATIONAL GRID	NATURAL GAS	31.76
10/14	605362	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	12.00
10/14	605362	WATER BOY INC	MISC SUPPLIES	20.99
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	7.65
10/27	Z858800	ELMCOR YOUTH & ADULT ACTIVITIES INC	REAL ESTATE RENTAL	1790.87
10/31	605956	NATIONAL GRID	NATURAL GAS	36.88
11/03	606089	VERIZON	TELEPHONE AND TELEGRAPH	148.11
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/12	606272	GHOLKARS INC	OFFICE SUPPLIES	39.95
11/12	606307	GHOLKARS INC	OFFICE SUPPLIES	7.99
11/14	606437	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	12.00
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/17	606490	CITIBANK	PUBLICATIONS	29.45
11/25	Z899100	ELMCOR YOUTH & ADULT ACTIVITIES INC	REAL ESTATE RENTAL	1790.87
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	14.38
12/02	607091	NATIONAL GRID	NATURAL GAS	126.79
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/08	607348	VERIZON	TELEPHONE AND TELEGRAPH	149.78
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	12.15
12/18	607804	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	12.00
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/26	Z920000	ELMCOR YOUTH & ADULT ACTIVITIES INC	REAL ESTATE RENTAL	1790.87
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/02	608301	NATIONAL GRID	NATURAL GAS	278.73
01/09	608591	VERIZON	TELEPHONE AND TELEGRAPH	149.44
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	8.11
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/16	609049	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	13.00
01/26	Z957100	ELMCOR YOUTH & ADULT ACTIVITIES INC	REAL ESTATE RENTAL	1790.87
02/05	610002	VERIZON	TELEPHONE AND TELEGRAPH	145.87
02/05	610012	NATIONAL GRID	NATURAL GAS	329.42
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	12.49

AUBRY, JEFFRION L. - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
02/20	611005	CITIBANK		PUBLICATIONS		11.34
02/25	Z008200	ELMCOR YOUTH & ADULT ACTIVITIES INC		REAL ESTATE RENTAL		1790.87
03/05	611600	VERIZON		TELEPHONE AND TELEGRAPH		148.29
03/10	611787	NATIONAL GRID		NATURAL GAS		425.10
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		7.20
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/23	612587	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		26.00
03/25	612730	LANG STAMP CO		OFFICE SUPPLIES		18.60
03/25	Z030400	ELMCOR YOUTH & ADULT ACTIVITIES INC		REAL ESTATE RENTAL		1790.87
10/15	925483	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		176.48
11/20	925510	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		178.52
12/12	925550	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		135.95
01/27	925573	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		141.22
02/20	925606	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		193.86
03/17	925657	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		263.71

TRAVEL EXPENDITURES

11/04	606112	AUBRY, JEFFRION L		LEGISLATIVE DUTIES, ALBANY		386.84
11/19	606550	AUBRY, JEFFRION L		LEGISLATIVE DUTIES, ALBANY		226.84
11/24	606823	AUBRY, JEFFRION L		LEGISLATIVE DUTIES, ALBANY		546.84
11/28	607061	AUBRY, JEFFRION L		LEGISLATIVE DUTIES, ALBANY		546.84
12/19	607892	AUBRY, JEFFRION L		LEGISLATIVE DUTIES, ALBANY		226.84
01/14	608841	AUBRY, JEFFRION L		LEGISLATIVE DUTIES, ALBANY		386.84
01/21	609228	AUBRY, JEFFRION L		LEGISLATIVE DUTIES, ALBANY		696.20
01/26	609476	AUBRY, JEFFRION L		LEGISLATIVE DUTIES, ALBANY		856.20
02/06	610171	AUBRY, JEFFRION L		LEGISLATIVE DUTIES, ALBANY		376.20
02/10	610290	AUBRY, JEFFRION L		LEGISLATIVE DUTIES, ALBANY		1016.20
02/19	610899	AUBRY, JEFFRION L		LEGISLATIVE DUTIES, ALBANY		856.20
03/03	611449	AUBRY, JEFFRION L		LEGISLATIVE DUTIES, ALBANY		1496.20
03/05	611615	AUBRY, JEFFRION L		LEGISLATIVE DUTIES, ALBANY		856.20
03/19	612408	AUBRY, JEFFRION L		LEGISLATIVE DUTIES, ALBANY		856.20
03/19	612409	AUBRY, JEFFRION L		LEGISLATIVE DUTIES, ALBANY		856.20

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	88.92
MAIL	10/01/08-03/31/09	UPS	99.37
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	76.67
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	554.35

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	150019.71
TOTAL GENERAL EXPENDITURES.....	25188.42
TOTAL EXPENDITURES.....	**175208.13**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	819.31

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

PERSONAL SERVICE EXPENDITURES

BACALLES, JAMES G	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
BACALLES, JAMES G	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		7788.50
BLANK, JOAN C	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	P	14660.16
LATTIMER, ROBIN K	09/04/08-03/04/09	SENIOR ADMINISTRATIVE ASSISTANT	A	40333.59

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604942	VERIZON	TELEPHONE AND TELEGRAPH	79.33
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
10/16	605451	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	154.95
10/17	605518	B & B WATER CONDITIONING INC	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
10/17	605518	B & B WATER CONDITIONING INC	MISC SUPPLIES	17.70
10/17	605523	EVENING TRIBUNE	PUBLICATIONS	158.40
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	13.01
10/27	Z868900	CHRISTOPHER R & JILL A WILKINS	REAL ESTATE RENTAL	850.00
10/28	605796	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/30	605996	VERIZON	TELEPHONE AND TELEGRAPH	79.58
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
11/10	606204	CHRONICLE EXPRESS	PUBLICATIONS	33.00
11/14	606378	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	154.95
11/24	606683	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
11/25	Z909200	CHRISTOPHER R & JILL A WILKINS	REAL ESTATE RENTAL	850.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	16.84
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
12/08	607344	VERIZON	TELEPHONE AND TELEGRAPH	79.42
12/16	607690	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	154.95
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	6.79
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
12/31	608279	VERIZON	TELEPHONE AND TELEGRAPH	79.31
01/07	608389	B & B WATER CONDITIONING INC	EQUIPMENT RENTAL/LEASE - OFFICE	30.00
01/07	608389	B & B WATER CONDITIONING INC	MISC SUPPLIES	17.70
01/07	608406	STAR-GAZETTE	PUBLICATIONS	183.27
01/14	608835	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	154.95

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
BACALLES, JAMES G. - Cont.						
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		8.17
01/27	Z983800	CHRISTOPHER R & JILL A WILKINS		REAL ESTATE RENTAL		892.50
01/27	Z983900	CHRISTOPHER R & JILL A WILKINS		REAL ESTATE RENTAL		892.50
01/30	609785	VERIZON		TELEPHONE AND TELEGRAPH		77.63
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
02/13	610589	OBSERVER		PUBLICATIONS		34.00
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		11.72
02/17	610650	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		154.95
02/25	Z016600	CHRISTOPHER R & JILL A WILKINS		REAL ESTATE RENTAL		892.50
03/03	611261	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
03/04	611492	VERIZON		TELEPHONE AND TELEGRAPH		79.81
03/16	612169	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		154.95
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		9.33
03/25	Z040000	CHRISTOPHER R & JILL A WILKINS		REAL ESTATE RENTAL		892.50
TRAVEL EXPENDITURES						
10/16	605431	BACALLES, JAMES G		LEGISLATIVE DUTIES, ALBANY		620.55
10/16	605432	BACALLES, JAMES G		LEGISLATIVE DUTIES, SYRACUSE		178.55
10/23	605746	BACALLES, JAMES G		LEGISLATIVE DUTIES, ALBANY		460.55
11/13	606312	BACALLES, JAMES G		LEGISLATIVE DUTIES, ALBANY		494.78
11/26	606931	BACALLES, JAMES G		LEGISLATIVE DUTIES, ALBANY		654.78
12/17	607716	BACALLES, JAMES G		LEGISLATIVE DUTIES, ALBANY		620.55
12/23	608016	BACALLES, JAMES G		LEGISLATIVE DUTIES, ALBANY		620.55
01/15	608895	BACALLES, JAMES G		LEGISLATIVE DUTIES, ALBANY		765.50
01/21	609200	BACALLES, JAMES G		LEGISLATIVE DUTIES, ALBANY		765.50
01/28	609591	BACALLES, JAMES G		LEGISLATIVE DUTIES, ALBANY		605.50
02/03	609912	BACALLES, JAMES G		LEGISLATIVE DUTIES, ALBANY		765.50
02/10	610366	BACALLES, JAMES G		LEGISLATIVE DUTIES, ALBANY		925.50
02/17	610708	BACALLES, JAMES G		LEGISLATIVE DUTIES, VICTOR		88.00
02/19	610869	BACALLES, JAMES G		LEGISLATIVE DUTIES, ALBANY		925.50
03/04	611504	BACALLES, JAMES G		LEGISLATIVE DUTIES, ALBANY		925.50
03/11	611886	BACALLES, JAMES G		LEGISLATIVE DUTIES, ALBANY		925.50
03/18	612354	BACALLES, JAMES G		LEGISLATIVE DUTIES, ALBANY		925.50
03/25	612773	BACALLES, JAMES G		LEGISLATIVE DUTIES, ALBANY		925.50
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		56.82
		MAIL	10/01/08-03/31/09	UPS		17.57
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		385.88
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		266.69

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	102532.28
TOTAL GENERAL EXPENDITURES.....	20276.80
TOTAL EXPENDITURES.....	**122809.08**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	726.96

BALL, GREGORY R.
RANKING MINORITY MEMBER, CORPORATIONS, AUTHORITIES AND COMMISSIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

BALL, GREGORY R	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
BALL, GREGORY R	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		4798.12
ARNOLD, CHRISTOPHER R	09/04/08-03/04/09	EXECUTIVE DIRECTOR	A	14182.13
CLAUDET, COURTNE J	09/04/08-03/04/09	DISTRICT OFFICE ADMINISTRATOR	A	15569.79
IMPRESCIA, ALEXIS A	02/23/09-03/04/09	SECRETARY	T	160.00
LAMBERT, FRED R	08/26/08	LUMP SUM VACATION PAYMENT		254.30
MCSHERRY, SEAN T	09/04/08-03/04/09	COORDINATOR OF LEGISLATIVE AND COMMUNITY	A	13088.99

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
10/17	605511	VERIZON	TELEPHONE AND TELEGRAPH	134.95
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/22	605685	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	7.00
10/22	605705	LEAHYS METERED GAS SERVICE INC	NATURAL GAS	328.89
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	24.95
10/27	Z865800	WOODWYNDS REALTY CORP	REAL ESTATE RENTAL	1500.00
10/31	605957	NYSEG	ELECTRICITY	194.13
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/21	606759	VERIZON	TELEPHONE AND TELEGRAPH	131.35
11/25	606907	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	7.00
11/25	Z906100	WOODWYNDS REALTY CORP	REAL ESTATE RENTAL	1500.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	17.68
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
12/05	607329	LEAHYS METERED GAS SERVICE INC	NATURAL GAS	348.82
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	13.83
12/18	607876	VERIZON	TELEPHONE AND TELEGRAPH	130.76
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/26	608115	LEAHYS METERED GAS SERVICE INC	NATURAL GAS	251.38
12/26	Z926000	WOODWYNDS REALTY CORP	REAL ESTATE RENTAL	1500.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
01/09	608566	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	7.00
01/09	608571	JOURNAL NEWS	PUBLICATIONS	74.38

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
BALL, GREGORY R. - Cont.						
01/09	608602	NYSEG		ELECTRICITY		159.91
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		28.05
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
01/21	609061	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
01/21	609182	VERIZON		TELEPHONE AND TELEGRAPH		134.07
01/23	609328	LEAHYS METERED GAS SERVICE INC		NATURAL GAS		400.64
01/26	Z963100	WOODWYNDS REALTY CORP		REAL ESTATE RENTAL		1500.00
01/29	609688	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		7.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		50.89
02/23	611058	VERIZON		TELEPHONE AND TELEGRAPH		136.91
02/25	611133	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		7.00
02/25	Z014100	WOODWYNDS REALTY CORP		REAL ESTATE RENTAL		1500.00
03/02	611368	LEAHYS METERED GAS SERVICE INC		NATURAL GAS		552.28
03/03	611474	NYSEG		ELECTRICITY		158.22
03/04	611555	JOURNAL NEWS		PUBLICATIONS		13.26
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		74.22
03/19	612425	VERIZON		TELEPHONE AND TELEGRAPH		132.31
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
03/23	612626	LEAHYS METERED GAS SERVICE INC		NATURAL GAS		383.21
03/25	612726	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		9.00
03/25	Z037100	WOODWYNDS REALTY CORP		REAL ESTATE RENTAL		1500.00
TRAVEL EXPENDITURES						
10/30	605953	BALL, GREGORY R		LEGISLATIVE DUTIES, ALBANY		154.00
11/28	607049	BALL, GREGORY R		LEGISLATIVE DUTIES, ALBANY		497.70
12/17	607715	BALL, GREGORY R		LEGISLATIVE DUTIES, ALBANY		160.00
01/06	608312	BALL, GREGORY R		LEGISLATIVE DUTIES, ALBANY		337.70
01/22	609267	BALL, GREGORY R		LEGISLATIVE DUTIES, ALBANY		490.00
01/23	609344	BALL, GREGORY R		LEGISLATIVE DUTIES, ALBANY		490.00
02/06	610140	BALL, GREGORY R		LEGISLATIVE DUTIES, ALBANY		330.00
02/06	610141	BALL, GREGORY R		LEGISLATIVE DUTIES, ALBANY		490.00
02/19	610900	BALL, GREGORY R		LEGISLATIVE DUTIES, ALBANY		650.00
02/25	611143	BALL, GREGORY R		LEGISLATIVE DUTIES, ALBANY		650.00
03/11	611887	BALL, GREGORY R		LEGISLATIVE DUTIES, ALBANY		650.00
03/20	612534	BALL, GREGORY R		LEGISLATIVE DUTIES, ALBANY		539.00
03/25	612774	BALL, GREGORY R		LEGISLATIVE DUTIES, ALBANY		650.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		32.14
		MAIL	10/01/08-03/31/09	UPS		737.84

	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	6430.61
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	644.48

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	87803.36
TOTAL GENERAL EXPENDITURES.....	19926.17
TOTAL EXPENDITURES.....	**107729.53**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	7845.07

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

PERSONAL SERVICE EXPENDITURES

BARCLAY, WILLIAM A	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
BARCLAY, WILLIAM A	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		9346.12
BEDNARCZYK, LINDSAY P	09/04/08-03/04/09	LEGISLATIVE AIDE	A	17973.41
COOK, JENNIFER L	09/04/08-03/04/09	CONSTITUENT LIAISON	A	19360.98
JERRED, BRITTNEY F	09/04/08-03/04/09	MEDIA SPECIALIST	P	6687.24
KUJAN, VIRGINIA E	01/07/09-03/04/09	ADMINISTRATIVE ASSISTANT	S	5139.36

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604875	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	249.15
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	37.89
10/23	605672	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/27	605843	BARCLAY, WILL	PUBLICATIONS	327.60
10/27	605855	WINDSTREAM CORP	IT TELECOMMUNICATIONS SERVICES	69.95
10/27	605855	WINDSTREAM CORP	TELEPHONE AND TELEGRAPH	149.79
10/27	Z867400	OSWEGO COUNTY	REAL ESTATE RENTAL	500.00
11/05	606043	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	316.35
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/13	606229	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
11/25	Z907700	OSWEGO COUNTY	REAL ESTATE RENTAL	500.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	36.43
11/26	606978	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	272.64
11/26	606989	WINDSTREAM CORP	IT TELECOMMUNICATIONS SERVICES	69.95
11/26	606989	WINDSTREAM CORP	TELEPHONE AND TELEGRAPH	145.75
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/15	607535	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	222.00
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	22.74
12/22	607988	BARCLAY, WILL	PUBLICATIONS	35.00

BARCLAY, WILLIAM A. - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
12/22	607989	BARCLAY, WILL		PUBLICATIONS		149.76
12/26	Z927300	OSWEGO COUNTY		REAL ESTATE RENTAL		500.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
01/07	608362	WINDSTREAM CORP		IT TELECOMMUNICATIONS SERVICES		145.02
01/07	608362	WINDSTREAM CORP		TELEPHONE AND TELEGRAPH		89.95
01/08	608478	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		130.56
01/13	608601	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		24.03
01/16	609012	FULTON TYPEWRITER STORE INC		OFFICE FURNISHINGS		199.00
01/20	608814	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
01/26	Z964400	OSWEGO COUNTY		REAL ESTATE RENTAL		500.00
01/28	609531	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		181.63
01/29	609656	WINDSTREAM CORP		IT TELECOMMUNICATIONS SERVICES		54.99
01/29	609656	WINDSTREAM CORP		TELEPHONE AND TELEGRAPH		93.47
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		52.74
02/18	610501	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
02/25	Z015300	OSWEGO COUNTY		REAL ESTATE RENTAL		500.00
02/27	611274	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		206.11
03/02	611142	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		21.00
03/02	611361	WINDSTREAM CORP		IT TELECOMMUNICATIONS SERVICES		54.99
03/02	611361	WINDSTREAM CORP		TELEPHONE AND TELEGRAPH		134.38
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		51.58
03/25	612809	WINDSTREAM CORP		IT TELECOMMUNICATIONS SERVICES		54.99
03/25	612809	WINDSTREAM CORP		TELEPHONE AND TELEGRAPH		134.45
03/25	Z038700	OSWEGO COUNTY		REAL ESTATE RENTAL		500.00
03/26	612876	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		113.26

TRAVEL EXPENDITURES

10/03	605035	BARCLAY, WILL		LEGISLATIVE DUTIES, ALBANY		213.69
11/12	606245	BARCLAY, WILL		LEGISLATIVE DUTIES, ALBANY		59.92
11/12	606310	BARCLAY, WILL		LEGISLATIVE MEETING, COOPERSTOWN		121.66
12/10	607486	BARCLAY, WILL		LEGISLATIVE DUTIES, ALBANY		219.69
12/31	608231	BARCLAY, WILL		PUBLIC HEARING, NEW YORK CITY		403.48
01/13	608736	BARCLAY, WILL		LEGISLATIVE MEETING, DUCK KEY		828.36
01/13	608791	BARCLAY, WILL		LEGISLATIVE DUTIES, ALBANY		268.69
01/13	608792	BARCLAY, WILL		LEGISLATIVE DUTIES, NEW YORK CITY		825.15
01/21	609201	BARCLAY, WILL		LEGISLATIVE DUTIES, ALBANY		220.50
01/27	609514	BARCLAY, WILL		LEGISLATIVE DUTIES, ALBANY		380.02
01/30	609811	BARCLAY, WILL		LEGISLATIVE DUTIES, ALBANY		380.26
02/06	610204	BARCLAY, WILL		LEGISLATIVE DUTIES, ALBANY		220.50
02/18	610799	BARCLAY, WILL		LEGISLATIVE DUTIES, ALBANY		700.26
03/02	611302	BARCLAY, WILL		LEGISLATIVE DUTIES, ALBANY		540.26
03/18	612355	BARCLAY, WILL		LEGISLATIVE DUTIES, ALBANY		529.00
03/25	612775	BARCLAY, WILL		LEGISLATIVE DUTIES, ALBANY		540.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	50.94
MAIL	10/01/08-03/31/09	BULK MAIL	7347.52
	10/01/08-03/31/09	UPS	220.98
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	843.79
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	865.71

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	98257.14
TOTAL GENERAL EXPENDITURES.....	14595.69
TOTAL EXPENDITURES.....	**112852.83**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	9328.94

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

PERSONAL SERVICE EXPENDITURES

BARRA, ROBERT D.	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
BARRA, ROBERT D.	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		4673.12
BERNHOLZ, ROBERT A	09/04/08-03/04/09	COMMUNITY LIAISON	P	5504.05
DEGRACE, BARBARA N	09/04/08-03/04/09	CHIEF OF STAFF	A	22649.15
KREGE, MICHELE H	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	P	8211.30
MCGRATH, TIMOTHY R	09/04/08-03/04/09	COMMUNITY LIAISON	P	3257.02
ROMANO, BRUNO F	09/04/08-03/04/09	COMMUNITY LIAISON	T	2484.34
STARK, KATHRYN M	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	P	5849.29

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/20	605555	BROOK WINDOW CLEANING & MAINTENANCE CO	JANITORIAL SUPPLIES AND SERVICES	120.00
10/21	605528	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	19.93
10/27	605848	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	13.98
10/27	605848	WATER BOY INC	MISC SUPPLIES	14.96
10/27	Z856600	HB REALTY	REAL ESTATE RENTAL	1600.00
10/28	605894	VERIZON	TELEPHONE AND TELEGRAPH	130.51
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/14	606420	BROOK WINDOW CLEANING & MAINTENANCE CO	JANITORIAL SUPPLIES AND SERVICES	120.00
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/19	606592	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	6.99

BARRA, ROBERT D. - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
11/19	606592	WATER BOY INC		MISC SUPPLIES		14.96
11/25	Z896900	HB REALTY		REAL ESTATE RENTAL		1600.00
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		8.42
11/28	607038	VERIZON		TELEPHONE AND TELEGRAPH		130.87
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
12/09	607308	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
12/09	607420	BROOK WINDOW CLEANING & MAINTENANCE CO		JANITORIAL SUPPLIES AND SERVICES		120.00
12/11	607460	PETTY CASH - DISTRICT OFFICE		OFFICE FURNISHINGS		87.98
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		11.47
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/26	608094	VERIZON		TELEPHONE AND TELEGRAPH		136.77
12/26	Z918100	HB REALTY		REAL ESTATE RENTAL		1600.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		10.66
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/16	609011	BROOK WINDOW CLEANING & MAINTENANCE CO		JANITORIAL SUPPLIES AND SERVICES		120.00
01/28	609556	VERIZON		TELEPHONE AND TELEGRAPH		135.39
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		11.99
02/23	610983	BROOK WINDOW CLEANING & MAINTENANCE CO		JANITORIAL SUPPLIES AND SERVICES		120.00
02/25	611141	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		7.99
02/25	611141	WATER BOY INC		MISC SUPPLIES		14.96
02/26	Z020900	HB REALTY		REAL ESTATE RENTAL		1664.00
02/26	Z021000	HB REALTY		REAL ESTATE RENTAL		1664.00
03/02	611363	VERIZON		TELEPHONE AND TELEGRAPH		184.73
03/16	611936	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
03/18	612144	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		13.97
03/18	612144	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		88.73
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		17.89
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/23	612631	BROOK WINDOW CLEANING & MAINTENANCE CO		JANITORIAL SUPPLIES AND SERVICES		120.00
03/25	612686	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
03/25	612743	VERIZON		TELEPHONE AND TELEGRAPH		138.61
03/25	Z028300	HB REALTY		REAL ESTATE RENTAL		1664.00

TRAVEL EXPENDITURES

12/23	608017	BARRA, ROBERT D		LEGISLATIVE DUTIES, ALBANY		209.00
12/23	608038	BARRA, ROBERT D		LEGISLATIVE DUTIES, ALBANY		209.00
01/21	609202	BARRA, ROBERT D		LEGISLATIVE DUTIES, ALBANY		209.00
01/21	609203	BARRA, ROBERT D		LEGISLATIVE DUTIES, ALBANY		209.00
02/04	609937	BARRA, ROBERT D		LEGISLATIVE DUTIES, ALBANY		209.00
02/04	609938	BARRA, ROBERT D		LEGISLATIVE DUTIES, ALBANY		209.00
02/17	610674	BARRA, ROBERT D		LEGISLATIVE DUTIES, ALBANY		198.90
02/17	610675	BARRA, ROBERT D		LEGISLATIVE DUTIES, ALBANY		529.00

02/19	610901	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	369.00
03/04	611505	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	689.00
03/18	612339	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	529.00
03/18	612356	BARRA, ROBERT D	LEGISLATIVE DUTIES, ALBANY	716.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	13.07
MAIL	10/01/08-03/31/09	BULK MAIL	5916.08
	10/01/08-03/31/09	UPS	175.85
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	364.88
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	898.27

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	92378.30
TOTAL GENERAL EXPENDITURES.....	17564.96
TOTAL EXPENDITURES.....	**109943.26**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	7368.15

BARRON, INEZ D.

PERSONAL SERVICE EXPENDITURES

BARRON, INEZ D	01/01/09-03/18/09	MEMBER OF ASSEMBLY		18346.14
CHANDLER, MARCIA J	01/12/09-03/04/09	ADMINISTRATIVE AIDE	T	3710.97
FAULKNER, MELVIN A	01/01/09-03/04/09	COMMUNITY LIAISON	P	3835.60
JONES, VERNON K	01/01/09-02/20/09	COMMUNITY LIAISON	I	1898.64
JONES, VERNON K	02/20/09	FIVE DAY DEFERRAL PAYMENT		230.14
PLUMMER, VIOLA E	01/01/09-03/04/09	DIRECTOR OF OPERATIONS	A	4602.71

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

12/26	Z920700	HENICHAND BOODRAM	OPERATING EXPENSES	55.00
12/26	Z920700	HENICHAND BOODRAM	REAL ESTATE RENTAL	1884.00
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	87.73
01/26	609430	LANG STAMP CO	OFFICE SUPPLIES	2.95
01/26	Z957700	HENICHAND BOODRAM	OPERATING EXPENSES	55.00
01/26	Z957700	HENICHAND BOODRAM	REAL ESTATE RENTAL	1884.00
02/05	610044	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	17.57
02/05	610115	VERIZON	TELEPHONE AND TELEGRAPH	132.27
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	10.83
02/19	610842	LANG STAMP CO	OFFICE SUPPLIES	34.15

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
BARRON, INEZ D. - Cont.						
02/25	Z008800	HENICHAND BOODRAM		OPERATING EXPENSES		55.00
02/25	Z008800	HENICHAND BOODRAM		REAL ESTATE RENTAL		1884.00
03/02	611292	CARPETS & MORE		MISC SUPPLIES/SERVICES		1525.00
03/06	611709	FM OFFICE EXPRESS INC		OFFICE SUPPLIES		25.72
03/09	611754	FM OFFICE EXPRESS INC		OFFICE SUPPLIES		25.65
03/11	611913	VERIZON		TELEPHONE AND TELEGRAPH		163.08
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		5.28
03/19	612452	LANG STAMP CO		OFFICE SUPPLIES		24.10
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
03/25	Z031100	HENICHAND BOODRAM		OPERATING EXPENSES		55.00
03/25	Z031100	HENICHAND BOODRAM		REAL ESTATE RENTAL		1884.00
03/17	925657	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		97.27
TRAVEL EXPENDITURES						
01/29	609699	BARRON, INEZ D		LEGISLATIVE DUTIES, ALBANY		315.70
01/29	609700	BARRON, INEZ D		LEGISLATIVE DUTIES, ALBANY		154.70
01/29	609709	BARRON, INEZ D		LEGISLATIVE DUTIES, ALBANY		142.95
01/29	609710	BARRON, INEZ D		LEGISLATIVE DUTIES, ALBANY		315.70
02/13	610598	BARRON, INEZ D		LEGISLATIVE DUTIES, ALBANY		653.00
03/12	612011	BARRON, INEZ D		LEGISLATIVE DUTIES, ALBANY		624.95
03/12	612012	BARRON, INEZ D		LEGISLATIVE DUTIES, ALBANY		637.70
03/12	612013	BARRON, INEZ D		LEGISLATIVE DUTIES, ALBANY		320.25
03/17	612280	BARRON, INEZ D		LEGISLATIVE DUTIES, ALBANY		493.00
03/17	612296	BARRON, INEZ D		LEGISLATIVE DUTIES, ALBANY		369.00
03/23	612599	BARRON, INEZ D		LEGISLATIVE DUTIES, ALBANY		171.00
03/23	612640	BARRON, INEZ D		LEGISLATIVE DUTIES, ALBANY		653.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		27.84
		MAIL	10/01/08-03/31/09	UPS		176.05
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		21.06
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		2254.68

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	32624.20
TOTAL GENERAL EXPENDITURES.....	15012.57
TOTAL EXPENDITURES.....	**47636.77**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	2479.63

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

PERSONAL SERVICE EXPENDITURES

BENEDETTO, MICHAEL R	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
CERASOLI, JAMES	09/04/08-03/04/09	LEGISLATIVE AIDE	T	1739.05
FIORIO, ELAINE	09/04/08-03/04/09	LEGISLATIVE AIDE	A	12465.70
FITZGERALD, GERALD L	09/04/08-03/04/09	ADMINISTRATIVE AIDE	T	1739.05
HALLS, CAROLYN	09/04/08-03/04/09	LEGISLATIVE AIDE	P	4238.26
KORRES, JOHN N	09/04/08-03/04/09	LEGISLATIVE AIDE	P	10402.09
MILLS, RENEE O	09/04/08-03/04/09	LEGISLATIVE AIDE	T	1404.31
RANDAZZO, BEN M	09/04/08-03/04/09	CHIEF OF STAFF	A	15962.97
REYES, SYLVIA N	09/04/08-03/04/09	LEGISLATIVE AIDE	P	3988.92
ZAALOFF, GAFAR	09/04/08-03/04/09	LEGISLATIVE AIDE	A	13901.75

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/03	605026	VERIZON	TELEPHONE AND TELEGRAPH	127.71
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.17
10/17	605496	VERIZON	TELEPHONE AND TELEGRAPH	144.83
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	8.77
10/27	Z863800	RIVERBAY CORP	REAL ESTATE RENTAL	562.00
10/27	Z863900	JENCOLE REALTY CORP	REAL ESTATE RENTAL	1924.00
11/03	606055	VERIZON	TELEPHONE AND TELEGRAPH	129.67
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.17
11/07	606171	KEITH SCARBOROUGH	JANITORIAL SUPPLIES AND SERVICES	200.00
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
11/19	606548	KEITH SCARBOROUGH	JANITORIAL SUPPLIES AND SERVICES	100.00
11/20	606681	VERIZON	TELEPHONE AND TELEGRAPH	147.70
11/25	Z904100	RIVERBAY CORP	REAL ESTATE RENTAL	562.00
11/25	Z904200	JENCOLE REALTY CORP	REAL ESTATE RENTAL	1924.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	6.42
12/01	606893	PETTY CASH - DISTRICT OFFICE	POSTAGE	630.00
12/04	607200	VERIZON	TELEPHONE AND TELEGRAPH	125.15
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.17
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	4.63
12/17	607759	VERIZON	TELEPHONE AND TELEGRAPH	143.78

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
BENEDETTO, MICHAEL R. - Cont.						
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		159.94
12/23	607921	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
12/26	Z924400	RIVERBAY CORP		REAL ESTATE RENTAL		562.00
12/26	Z924500	JENCOLE REALTY CORP		REAL ESTATE RENTAL		1924.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		85.17
01/02	608291	KEITH SCARBOROUGH		JANITORIAL SUPPLIES AND SERVICES		200.00
01/09	608588	VERIZON		TELEPHONE AND TELEGRAPH		130.90
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		3.50
01/15	608995	VERIZON		TELEPHONE AND TELEGRAPH		143.15
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		159.94
01/21	609061	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
01/26	Z961500	RIVERBAY CORP		REAL ESTATE RENTAL		562.00
01/26	Z961600	JENCOLE REALTY CORP		REAL ESTATE RENTAL		1924.00
02/05	609995	VERIZON		TELEPHONE AND TELEGRAPH		131.09
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		85.17
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		159.94
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		4.70
02/18	610750	VERIZON		TELEPHONE AND TELEGRAPH		141.21
02/23	610781	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
02/25	Z012300	RIVERBAY CORP		REAL ESTATE RENTAL		562.00
02/25	Z012400	JENCOLE REALTY CORP		REAL ESTATE RENTAL		1924.00
03/05	611598	VERIZON		TELEPHONE AND TELEGRAPH		125.23
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		85.17
03/17	612236	VERIZON		TELEPHONE AND TELEGRAPH		127.77
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		3.20
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		159.94
03/25	Z035200	RIVERBAY CORP		REAL ESTATE RENTAL		562.00
03/25	Z035300	JENCOLE REALTY CORP		REAL ESTATE RENTAL		962.00
10/15	925483	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		169.03
11/20	925510	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		228.72
12/12	925550	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		145.41
01/27	925573	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		123.17
02/20	925606	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		126.48
03/17	925657	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		141.30
TRAVEL EXPENDITURES						
10/14	605368	BENEDETTO, MICHAEL R		LEGISLATIVE DUTIES, SENECA FALLS		647.60
11/24	606824	BENEDETTO, MICHAEL R		LEGISLATIVE DUTIES, SENECA FALLS		7.73
11/24	606845	BENEDETTO, MICHAEL R		LEGISLATIVE DUTIES, ALBANY		13.40
11/26	606979	BENEDETTO, MICHAEL R		LEGISLATIVE DUTIES, ALBANY		539.82
12/18	607879	BENEDETTO, MICHAEL R		LEGISLATIVE DUTIES, ALBANY		379.82
12/18	607883	BENEDETTO, MICHAEL R		LEGISLATIVE DUTIES, ALBANY		15.12
01/16	609001	BENEDETTO, MICHAEL R		LEGISLATIVE DUTIES, ALBANY		369.60
01/16	609002	BENEDETTO, MICHAEL R		LEGISLATIVE DUTIES, ALBANY		369.60
01/30	609754	BENEDETTO, MICHAEL R		LEGISLATIVE DUTIES, ALBANY		529.60

01/30	609755	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	529.60
02/17	610676	BENEDETTO, MICHAEL R	TOLL(S), NEW YORK STATE	59.53
02/17	610677	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	689.60
02/26	611226	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	689.60
03/10	611838	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	849.60
03/10	611839	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	849.60
03/24	612690	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	849.60
03/24	612703	BENEDETTO, MICHAEL R	LEGISLATIVE DUTIES, ALBANY	689.60

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	20.33
MAIL	10/01/08-03/31/09	UPS	167.70
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	454.98

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	105592.13
TOTAL GENERAL EXPENDITURES.....	27847.20
TOTAL EXPENDITURES.....	**133439.33**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	643.01

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

PERSONAL SERVICE EXPENDITURES

BENJAMIN, MICHAEL A	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
BARNES, JOSEPHINE	09/04/08-03/04/09	RECEPTIONIST	P	5983.51
BERMUDEZ, ADAM R	09/03/08	FIVE DAY DEFERRAL PAYMENT		191.78
BERMUDEZ, ADAM R	09/03/08	LUMP SUM VACATION PAYMENT		119.86
FILIUS, YVES T	09/04/08-03/04/09	COMMUNITY LIAISON	A	12856.21
ORTIZ, YAHAIRA	09/04/08-02/27/09	ADMINISTRATIVE ASSISTANT	I	10720.45
WEDRYCHOWICZ, KEVIN A	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	14313.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/14	605245	PETTY CASH - DISTRICT OFFICE	POSTAGE	21.00
10/17	605494	VERIZON	TELEPHONE AND TELEGRAPH	153.51
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/22	605691	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	13.37
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	12.38
10/27	Z863500	KNICKERBOCKER RETAIL LLC	REAL ESTATE RENTAL	3218.75
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
BENJAMIN, MICHAEL A. - Cont.						
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
11/21	606754	VERIZON		TELEPHONE AND TELEGRAPH		149.52
11/25	Z903800	KNICKERBOCKER RETAIL LLC		REAL ESTATE RENTAL		3218.75
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		11.69
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
12/10	607383	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
12/10	607383	POLAND SPRING		MISC SUPPLIES		26.30
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		12.53
12/18	607870	VERIZON		TELEPHONE AND TELEGRAPH		145.85
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
12/26	Z924100	KNICKERBOCKER RETAIL LLC		REAL ESTATE RENTAL		3218.75
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
01/13	608776	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
01/13	608776	POLAND SPRING		MISC SUPPLIES		41.10
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		20.38
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
01/21	609061	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		12.70
01/21	609179	VERIZON		TELEPHONE AND TELEGRAPH		145.53
01/26	Z961200	KNICKERBOCKER RETAIL LLC		REAL ESTATE RENTAL		3218.75
02/06	610182	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		29.99
02/12	610514	WORLD CLASS BUSINESS PRODUCTS		OFFICE SUPPLIES		64.40
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		16.10
02/23	610986	CJ CLEANING SERVICES		JANITORIAL SUPPLIES AND SERVICES		220.00
02/23	611050	VERIZON		TELEPHONE AND TELEGRAPH		145.33
02/25	Z012000	KNICKERBOCKER RETAIL LLC		REAL ESTATE RENTAL		3218.75
03/03	611417	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		29.99
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		20.26
03/19	612422	VERIZON		TELEPHONE AND TELEGRAPH		145.27
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
03/25	Z034900	KNICKERBOCKER RETAIL LLC		REAL ESTATE RENTAL		3315.31
10/15	925483	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		710.24
11/20	925510	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		618.26
12/12	925550	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		386.26
01/27	925573	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		589.53
02/20	925606	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		1348.70
03/17	925657	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		2021.66
TRAVEL EXPENDITURES						
10/07	605144	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		229.30
10/16	605430	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		229.30
10/20	605610	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		224.50
10/23	605792	BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		224.50

11/06	606135	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	224.50
11/14	606440	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	229.30
11/21	606760	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	389.30
11/26	606932	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	49.00
11/28	607090	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	224.50
12/10	607487	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	224.50
12/17	607790	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	224.50
12/31	608232	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	224.50
12/31	608233	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	224.50
01/06	608313	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	224.50
01/15	608896	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	214.00
01/16	609003	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	374.00
01/27	609503	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	374.00
01/30	609812	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	374.00
02/12	610561	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	699.00
02/19	610902	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	534.00
02/24	611109	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	529.00
03/03	611463	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	694.00
03/10	611819	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	699.00
03/18	612406	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	699.00
03/24	612704	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	694.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	45.61
MAIL	10/01/08-03/31/09	BULK MAIL	16207.73
	10/01/08-03/31/09	UPS	96.61
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	152.47
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	285.96

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	83934.84
TOTAL GENERAL EXPENDITURES.....	36343.77
TOTAL EXPENDITURES.....	**120278.61**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	16788.38

BING, JONATHAN L.
CHAIR, SUBCOMMITTEE ON MITCHELL-LAMA

PERSONAL SERVICE EXPENDITURES

BING, JONATHAN L	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
BRICKMAN, ADAM J	01/26/09-03/04/09	COMMUNITY RELATIONS DIRECTOR	A	3889.28
DECAPRIO, NICHOLAS R	01/12/09-03/04/09	LEGISLATIVE AIDE	T	3859.39
KALLOS, BENJAMIN J	09/04/08-02/13/09	CHIEF OF STAFF	I	30028.91
KALLOS, BENJAMIN J	02/13/09	FIVE DAY DEFERRAL PAYMENT		1380.82

BING, JONATHAN L. - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
		KALLOS, BENJAMIN J	02/13/09	LUMP SUM VACATION PAYMENT		3751.85
		POWERS, KEITH T	09/04/08-03/04/09	CHIEF OF STAFF	A	21813.02
		TEEHAN, MATTHEW E	09/04/08-12/31/08	COMMUNITY RELATIONS DIRECTOR	I	7685.38
		TEEHAN, MATTHEW E	12/31/08	FIVE DAY DEFERRAL PAYMENT		462.98
		TEEHAN, MATTHEW E	12/31/08	LUMP SUM VACATION PAYMENT		125.71
		VALENTE, MONICA C	02/02/09-03/04/09	COMMUNITY LIAISON	P	1560.75

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		51.50
10/08	605199	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH		326.00
10/14	605331	BAYSIDE REFRIGERATION INC	EQUIPMENT MAINT/REPAIR		591.30
10/17	605484	VERIZON	TELEPHONE AND TELEGRAPH		149.71
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH		10.26
10/27	Z863000	WEINBERG PROPERTIES LP	REAL ESTATE RENTAL		6861.67
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		51.50
11/10	606203	A MAID FOR YOU	JANITORIAL SUPPLIES AND SERVICES		110.00
11/10	606205	DAILY NEWS	PUBLICATIONS		21.25
11/14	606416	A MAID FOR YOU	JANITORIAL SUPPLIES AND SERVICES		55.00
11/14	606423	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE		34.07
11/14	606423	DEER PARK	MISC SUPPLIES		80.85
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
11/17	606509	VERIZON	TELEPHONE AND TELEGRAPH		146.81
11/19	606588	NY POST	PUBLICATIONS		108.24
11/25	606906	A MAID FOR YOU	JANITORIAL SUPPLIES AND SERVICES		55.00
11/25	Z903300	WEINBERG PROPERTIES LP	REAL ESTATE RENTAL		6861.67
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH		8.31
12/01	606930	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES		81.15
12/01	606930	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES		8.99
12/01	606930	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES		5.00
12/01	606930	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES		55.62
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		51.50
12/11	607511	A MAID FOR YOU	JANITORIAL SUPPLIES AND SERVICES		55.00
12/17	607726	VERIZON	TELEPHONE AND TELEGRAPH		145.24
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH		14.14
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		79.95
12/26	608080	DAILY NEWS	PUBLICATIONS		21.25
12/26	Z923600	WEINBERG PROPERTIES LP	REAL ESTATE RENTAL		6861.67
12/31	608126	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES		17.18
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		51.50
01/13	608693	A MAID FOR YOU	JANITORIAL SUPPLIES AND SERVICES		55.00
01/13	608695	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE		6.98
01/13	608773	DAILY NEWS	PUBLICATIONS		117.00
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH		23.98

01/14	608866	VERIZON	TELEPHONE AND TELEGRAPH	141.90
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/22	609263	A MAID FOR YOU	JANITORIAL SUPPLIES AND SERVICES	110.00
01/26	Z960700	WEINBERG PROPERTIES LP	REAL ESTATE RENTAL	6861.67
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	32.50
02/18	610735	VERIZON	TELEPHONE AND TELEGRAPH	141.12
02/18	610771	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
02/18	610771	DEER PARK	MISC SUPPLIES	12.93
02/23	610781	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	10.99
02/23	610781	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	23.37
02/25	Z011500	WEINBERG PROPERTIES LP	REAL ESTATE RENTAL	6861.67
03/02	611210	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	25.86
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/17	612214	A MAID FOR YOU	JANITORIAL SUPPLIES AND SERVICES	110.00
03/17	612217	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
03/17	612222	NY TIMES	PUBLICATIONS	145.60
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	17.70
03/19	612480	VERIZON	TELEPHONE AND TELEGRAPH	132.01
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/24	612559	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
03/25	Z034300	WEINBERG PROPERTIES LP	REAL ESTATE RENTAL	6861.67
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	441.38
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	334.43
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	279.80
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	230.96
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	431.75
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	393.17

TRAVEL EXPENDITURES

11/26	606980	BING, JONATHAN L	LEGISLATIVE DUTIES, ALBANY	405.47
12/31	608251	KALLOS, BENJAMIN J	TRAINING, ALBANY	119.00
01/06	608346	BING, JONATHAN L	LEGISLATIVE DUTIES, ALBANY	168.00
01/15	608897	BING, JONATHAN L	LEGISLATIVE DUTIES, ALBANY	163.04
01/22	609300	BING, JONATHAN L	LEGISLATIVE DUTIES, ALBANY	557.00
01/30	609756	BING, JONATHAN L	LEGISLATIVE DUTIES, ALBANY	391.70
02/09	610225	BING, JONATHAN L	LEGISLATIVE DUTIES, ALBANY	391.70
02/13	610599	BING, JONATHAN L	LEGISLATIVE DUTIES, ALBANY	711.70
02/20	610946	BING, JONATHAN L	LEGISLATIVE DUTIES, ALBANY	553.70
03/05	611616	BING, JONATHAN L	LEGISLATIVE DUTIES, ALBANY	713.70
03/12	612027	BING, JONATHAN L	LEGISLATIVE DUTIES, ALBANY	873.70
03/23	612600	BING, JONATHAN L	LEGISLATIVE DUTIES, ALBANY	711.70
03/27	612957	BING, JONATHAN L	LEGISLATIVE DUTIES, ALBANY	711.70

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	27.12
MAIL	10/01/08-03/31/09	BULK MAIL	2694.27
	10/01/08-03/31/09	UPS	150.93
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	7.47
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	544.30

BING, JONATHAN L. - Cont.

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	114308.12
TOTAL GENERAL EXPENDITURES.....	53981.61
TOTAL EXPENDITURES.....	**168289.73**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	3424.09

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

PERSONAL SERVICE EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
		BOYLAND, WILLIAM F. JR.	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
		BRITT, GODZALLIA P	01/21/09	FIVE DAY DEFERRAL PAYMENT		479.45
		BRITT, GODZALLIA P	09/04/08-01/21/09	LEGISLATIVE AIDE	I	9589.00
		BRITT, GODZALLIA P	01/21/09	LUMP SUM VACATION PAYMENT		369.18
		CAVER, MICHAEL J	11/17/08-03/04/09	COMMUNITY LIAISON	A	6258.61
		DAWKINS, KIMBERLY D	08/08/08	LUMP SUM VACATION PAYMENT		126.86
		EISDORFER, ABRAHAM	12/31/08	FIVE DAY DEFERRAL PAYMENT		125.14
		EISDORFER, ABRAHAM	09/04/08-12/31/08	SPECIAL ASSISTANT	I	2127.30
		EISDORFER, ABRAHAM	12/31/08	LUMP SUM VACATION PAYMENT		180.44
		HERMON, RY-ANN N	09/04/08-03/04/09	CHIEF OF STAFF	A	25794.41
		STEWART, GREGORY H JR	11/17/08-03/04/09	CONSTITUENT LIAISON	A	6423.51
		TAYLOR, RUTH	02/09/09-03/04/09	ADMINISTRATIVE AIDE	L	769.99
		THOMPSON-DUCHENE, BRENDA V	09/04/08-03/04/09	ADMINISTRATIVE AIDE	P	5795.27
		WALLS, ZAKKIA S	10/17/08	FIVE DAY DEFERRAL PAYMENT		460.27
		WALLS, ZAKKIA S	09/04/08-10/17/08	JUNIOR ADMINISTRATIVE AIDE	I	2853.68
		WALLS, ZAKKIA S	10/17/08	LUMP SUM VACATION PAYMENT		88.71

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/09	605241	VERIZON	TELEPHONE AND TELEGRAPH	181.89
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/21	605629	NATIONAL GRID	NATURAL GAS	23.35
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	12.16
10/27	Z861200	PITROCK REALTY CORP	REAL ESTATE RENTAL	1700.00

10/30	605943	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	34.98
10/30	605943	DEER PARK	MISC SUPPLIES	77.86
10/30	605948	THEODORE KNOX	JANITORIAL SUPPLIES AND SERVICES	200.00
11/05	606080	PETTY CASH - DISTRICT OFFICE	POSTAGE	47.53
11/14	606380	VERIZON	TELEPHONE AND TELEGRAPH	178.06
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/17	606493	NATIONAL GRID	NATURAL GAS	180.97
11/20	606661	HSBC BUSINESS SOLUTIONS	JANITORIAL SUPPLIES AND SERVICES	293.47
11/20	606669	THEODORE KNOX	JANITORIAL SUPPLIES AND SERVICES	100.00
11/25	Z901500	PITROCK REALTY CORP	REAL ESTATE RENTAL	1700.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	13.02
12/11	607607	VERIZON	TELEPHONE AND TELEGRAPH	183.99
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	14.88
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/23	608055	NATIONAL GRID	NATURAL GAS	480.74
12/26	Z921900	PITROCK REALTY CORP	REAL ESTATE RENTAL	1700.00
01/14	608806	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	139.92
01/14	608806	DEER PARK	MISC SUPPLIES	41.70
01/14	608813	THEODORE KNOX	JANITORIAL SUPPLIES AND SERVICES	100.00
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	11.53
01/15	608888	VERIZON	TELEPHONE AND TELEGRAPH	205.89
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/16	609026	NATIONAL GRID	NATURAL GAS	396.54
01/22	609317	HSBC BUSINESS SOLUTIONS	JANITORIAL SUPPLIES AND SERVICES	132.59
01/26	Z959100	PITROCK REALTY CORP	REAL ESTATE RENTAL	1700.00
02/05	609999	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	49.98
02/06	610053	THEODORE KNOX	JANITORIAL SUPPLIES AND SERVICES	100.00
02/09	610019	PETTY CASH - DISTRICT OFFICE	POSTAGE	150.87
02/09	610288	VERIZON	TELEPHONE AND TELEGRAPH	187.67
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	20.32
02/19	610865	NATIONAL GRID	NATURAL GAS	687.25
02/25	Z010000	PITROCK REALTY CORP	REAL ESTATE RENTAL	1700.00
03/12	612055	VERIZON	TELEPHONE AND TELEGRAPH	183.41
03/17	612308	NATIONAL GRID	NATURAL GAS	530.65
03/18	612369	SIGN WORLD INC	LEASE IMPROVEMENTS	585.00
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	13.31
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/25	Z032500	PITROCK REALTY CORP	REAL ESTATE RENTAL	1700.00
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	605.70
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	544.68
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	413.66
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	438.05
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	460.44
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	-139.05

TRAVEL EXPENDITURES

11/04	606098	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	733.17
11/04	606099	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	876.20
11/04	606100	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	716.20
11/04	606101	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	556.20
11/04	606102	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	876.20
11/21	606724	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	893.17
11/21	606725	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	573.17
11/24	606798	BOYLAND, WILLIAM F JR	LEGISLATIVE DUTIES, ALBANY	622.17

BOYLAND, WILLIAM F. JR. - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
12/19	607893	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		605.20
12/19	607894	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		876.20
12/19	607903	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		445.20
01/07	608410	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		445.20
01/07	608411	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		605.20
01/07	608412	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		605.20
01/13	608737	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		705.00
01/21	609206	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		769.95
02/02	609830	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		401.95
02/02	609838	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		609.95
02/11	610470	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		929.95
03/04	611464	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		1409.95
03/04	611576	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		929.95
03/12	611971	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		929.95
03/19	612490	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		929.95
03/26	612931	BOYLAND, WILLIAM F JR		LEGISLATIVE DUTIES, ALBANY		929.95

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	51.06
MAIL	10/01/08-03/31/09	UPS	196.08
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	2.10
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	816.29

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	101191.85
TOTAL GENERAL EXPENDITURES.....	36537.94
TOTAL EXPENDITURES.....	**137729.79**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1065.53

BOYLE, PHILIP M.
RANKING MINORITY MEMBER, AGING COMMITTEE

PERSONAL SERVICE EXPENDITURES

BOYLE, PHILIP M	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
BOYLE, PHILIP M	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		4673.12
CICALE, ROBERT L	12/08/08-12/31/08	LEGISLATIVE AIDE	I	2268.00
D'AGOSTINO, JULIA J	09/04/08-03/04/09	DISTRICT OFFICE DIRECTOR	P	28430.01
DOHERTY, KATARZYNA	09/04/08-11/26/08	LEGISLATIVE AIDE	I	3168.00
MARTINEZ, JAIME L	10/16/08-12/31/08	COMMUNITY LIAISON	I	2475.00
SPEIR, SUSAN S	08/20/08	LUMP SUM VACATION PAYMENT		191.10
VAN DEWEERT, SARAH L	01/01/09-03/04/09	LEGISLATIVE DIRECTOR	A	6904.06

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604823	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	13.00
10/03	604905	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	28.67
10/03	605054	LIPA	ELECTRICITY	167.39
10/07	605128	NATIONAL GRID	NATURAL GAS	13.32
10/07	605129	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	49.95
10/07	605129	CABLEVISION SYSTEMS	TELEPHONE AND TELEGRAPH	119.80
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
10/20	605550	MARIA SCAFIDI	JANITORIAL SUPPLIES AND SERVICES	50.00
10/27	Z856000	TC REAL ESTATE	REAL ESTATE RENTAL	1901.13
10/29	605849	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	5.57
10/29	605849	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	99.77
11/03	606077	MARIA SCAFIDI	JANITORIAL SUPPLIES AND SERVICES	50.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
11/12	606252	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	49.95
11/12	606252	CABLEVISION SYSTEMS	TELEPHONE AND TELEGRAPH	119.80
11/14	606414	LIPA	ELECTRICITY	133.57
11/14	606415	NATIONAL GRID	NATURAL GAS	15.46
11/14	606429	MARIA SCAFIDI	JANITORIAL SUPPLIES AND SERVICES	50.00
11/25	Z896300	TC REAL ESTATE	REAL ESTATE RENTAL	1901.13
12/01	606369	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	82.59
12/04	607195	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	49.95
12/04	607195	CABLEVISION SYSTEMS	TELEPHONE AND TELEGRAPH	119.80
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
12/04	607222	LIPA	ELECTRICITY	103.54
12/04	607258	MARIA SCAFIDI	JANITORIAL SUPPLIES AND SERVICES	50.00
12/09	607391	NATIONAL GRID	NATURAL GAS	69.43
12/11	607580	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	12.82
12/11	607580	DEER PARK	MISC SUPPLIES	52.19
12/11	607591	MARIA SCAFIDI	JANITORIAL SUPPLIES AND SERVICES	50.00
12/16	607622	PETTY CASH - DISTRICT OFFICE	POSTAGE	42.51
12/16	607622	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	101.52
12/26	608088	MARIA SCAFIDI	JANITORIAL SUPPLIES AND SERVICES	50.00
12/26	Z917800	TC REAL ESTATE	REAL ESTATE RENTAL	1901.13
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
01/07	608444	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	49.95
01/07	608444	CABLEVISION SYSTEMS	TELEPHONE AND TELEGRAPH	119.80
01/13	608732	NATIONAL GRID	NATURAL GAS	239.40

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
BOYLE, PHILIP M. - Cont.						
01/15	608971	MARIA SCAFIDI		JANITORIAL SUPPLIES AND SERVICES		50.00
01/16	609032	LIPA		ELECTRICITY		123.06
01/20	609144	LIPA		ELECTRICITY		47.85
01/26	609473	MARIA SCAFIDI		JANITORIAL SUPPLIES AND SERVICES		50.00
01/26	Z954800	TC REAL ESTATE		REAL ESTATE RENTAL		1901.13
02/03	609667	PETTY CASH - DISTRICT OFFICE		POSTAGE		10.50
02/05	609899	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		9.43
02/05	609899	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		106.34
02/05	610085	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		49.95
02/05	610085	CABLEVISION SYSTEMS		TELEPHONE AND TELEGRAPH		119.80
02/06	610181	MARIA SCAFIDI		JANITORIAL SUPPLIES AND SERVICES		50.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
02/13	610625	LIPA		ELECTRICITY		142.98
02/13	610626	NATIONAL GRID		NATURAL GAS		279.77
02/23	610994	MARIA SCAFIDI		JANITORIAL SUPPLIES AND SERVICES		50.00
02/25	Z005800	TC REAL ESTATE		REAL ESTATE RENTAL		1901.13
03/04	611558	MARIA SCAFIDI		JANITORIAL SUPPLIES AND SERVICES		50.00
03/10	611694	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
03/10	611694	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		107.25
03/10	611791	LIPA		ELECTRICITY		114.99
03/10	611792	NATIONAL GRID		NATURAL GAS		231.16
03/10	611796	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		49.95
03/10	611796	CABLEVISION SYSTEMS		TELEPHONE AND TELEGRAPH		119.80
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
03/18	612329	MARIA SCAFIDI		JANITORIAL SUPPLIES AND SERVICES		50.00
03/23	612333	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		8.99
03/24	612718	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		20.71
03/25	Z027700	TC REAL ESTATE		REAL ESTATE RENTAL		1901.13
TRAVEL EXPENDITURES						
10/23	605793	BOYLE, PHILIP M		LEGISLATIVE DUTIES, ALBANY		609.20
11/12	606246	BOYLE, PHILIP M		LEGISLATIVE DUTIES, ALBANY		608.40
12/12	607613	BOYLE, PHILIP M		LEGISLATIVE DUTIES, ALBANY		777.80
12/23	608039	BOYLE, PHILIP M		LEGISLATIVE DUTIES, ALBANY		331.00
01/06	608314	BOYLE, PHILIP M		LEGISLATIVE DUTIES, ALBANY		723.30
01/13	608793	BOYLE, PHILIP M		LEGISLATIVE DUTIES, ALBANY		831.60
01/21	609183	BOYLE, PHILIP M		LEGISLATIVE DUTIES, ALBANY		534.00
01/28	609584	BOYLE, PHILIP M		LEGISLATIVE DUTIES, ALBANY		663.00
01/28	609585	BOYLE, PHILIP M		LEGISLATIVE DUTIES, ALBANY		749.00
02/11	610416	BOYLE, PHILIP M		LEGISLATIVE DUTIES, ALBANY		548.25
02/17	610636	BOYLE, PHILIP M		LEGISLATIVE DUTIES, ALBANY		332.25
02/19	610903	BOYLE, PHILIP M		LEGISLATIVE DUTIES, ALBANY		589.00
03/10	611835	BOYLE, PHILIP M		LEGISLATIVE DUTIES, ALBANY		831.75
03/13	612060	BOYLE, PHILIP M		LEGISLATIVE DUTIES, ALBANY		919.00
03/23	612601	BOYLE, PHILIP M		LEGISLATIVE DUTIES, ALBANY		694.25

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	47.71
MAIL	10/01/08-03/31/09	UPS	112.95
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	209.35
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	467.27

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	87859.32
TOTAL GENERAL EXPENDITURES.....	25589.64
TOTAL EXPENDITURES.....	**113448.96**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	837.28

BRADLEY, ADAM T.
CHAIR, SUBCOMMITTEE ON DEPARTMENT OF ENVIRONMENTAL CONSERVATION OVERSIGHT

PERSONAL SERVICE EXPENDITURES

BRADLEY, ADAM T	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
DETHOMASIS, LENA	09/04/08-03/04/09	SECRETARY	P	6940.51
KNOBLOCH, ELYSE G	09/04/08-03/04/09	DISTRICT OFFICE MANAGER	A	18698.55
LEVINE, LINDA J	09/04/08-03/04/09	COMMUNITY LIAISON	P	7579.13
OLLI, CHRISTINE D	09/04/08-03/04/09	COMMUNITY LIAISON	P	13769.81
PELTZ, JAY M	09/04/08-03/04/09	COUNSEL	A	25084.82

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	604975	VERIZON	TELEPHONE AND TELEGRAPH	146.10
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/09	605220	HERSAM ACORN NEWSPAPERS	PUBLICATIONS	39.00
10/21	605623	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	30.00
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	30.37
10/27	Z864800	NEW KING STREET ASSOC	REAL ESTATE RENTAL	2379.52
10/27	Z864800	NEW KING STREET ASSOC	UTILITIES	359.80
10/30	605990	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
10/30	606004	VERIZON	TELEPHONE AND TELEGRAPH	144.57
11/06	606130	WESTCHESTER BUSINESS JOURNAL	PUBLICATIONS	60.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/20	606654	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	30.00
11/20	606654	CRYSTAL ROCK LLC	MISC SUPPLIES	4.30
11/25	Z905100	NEW KING STREET ASSOC	REAL ESTATE RENTAL	2379.52
11/25	Z905100	NEW KING STREET ASSOC	UTILITIES	359.80
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	25.62

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
BRADLEY, ADAM T. - Cont.						
11/26	606988	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.95
12/04	607192	RECORD-REVIEW		PUBLICATIONS		44.00
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
12/05	607298	VERIZON		TELEPHONE AND TELEGRAPH		141.75
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		14.06
12/26	608079	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		30.00
12/26	608079	CRYSTAL ROCK LLC		MISC SUPPLIES		11.70
12/26	608105	NY TIMES		PUBLICATIONS		289.08
12/26	Z925200	NEW KING STREET ASSOC		REAL ESTATE RENTAL		2379.52
12/26	Z925200	NEW KING STREET ASSOC		UTILITIES		359.80
12/31	608257	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.95
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
12/31	608286	VERIZON		TELEPHONE AND TELEGRAPH		141.74
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		21.51
01/23	609333	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		30.00
01/23	609333	CRYSTAL ROCK LLC		MISC SUPPLIES		10.55
01/26	Z962400	NEW KING STREET ASSOC		REAL ESTATE RENTAL		2379.52
01/26	Z962400	NEW KING STREET ASSOC		UTILITIES		359.80
01/28	609553	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.95
01/30	609794	VERIZON		TELEPHONE AND TELEGRAPH		139.66
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		21.17
02/25	Z013300	NEW KING STREET ASSOC		REAL ESTATE RENTAL		2379.52
02/25	Z013300	NEW KING STREET ASSOC		UTILITIES		359.80
03/02	611353	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.95
03/04	611544	VERIZON		TELEPHONE AND TELEGRAPH		141.75
03/11	611867	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		30.00
03/11	611867	CRYSTAL ROCK LLC		MISC SUPPLIES		18.50
03/16	611875	PETTY CASH - DISTRICT OFFICE		POSTAGE		218.10
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		16.73
03/24	612588	PETTY CASH - DISTRICT OFFICE		POSTAGE		204.60
03/25	Z036100	NEW KING STREET ASSOC		REAL ESTATE RENTAL		2379.52
03/25	Z036100	NEW KING STREET ASSOC		UTILITIES		359.80
03/26	612824	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.95
TRAVEL EXPENDITURES						
11/03	606046	OLLI, CHRISTINE		LEGISLATIVE DUTIES, KINGSTON		79.56
12/03	607155	BRADLEY, ADAM T		LEGISLATIVE DUTIES, ALBANY		393.22
12/26	608133	BRADLEY, ADAM T		LEGISLATIVE DUTIES, ALBANY		233.22
01/15	608928	BRADLEY, ADAM T		LEGISLATIVE DUTIES, ALBANY		383.85
01/27	609504	BRADLEY, ADAM T		LEGISLATIVE DUTIES, ALBANY		383.85
01/29	609701	BRADLEY, ADAM T		LEGISLATIVE DUTIES, ALBANY		383.85
02/09	610226	BRADLEY, ADAM T		LEGISLATIVE DUTIES, ALBANY		544.14
02/17	610678	BRADLEY, ADAM T		LEGISLATIVE DUTIES, ALBANY		703.85
02/23	611077	BRADLEY, ADAM T		LEGISLATIVE DUTIES, ALBANY		704.14

03/06	611680	BRADLEY, ADAM T	LEGISLATIVE DUTIES, ALBANY	863.85
03/12	612028	BRADLEY, ADAM T	LEGISLATIVE DUTIES, ALBANY	863.85
03/23	612602	BRADLEY, ADAM T	LEGISLATIVE DUTIES, ALBANY	864.14

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	92.32
MAIL	10/01/08-03/31/09	UPS	107.71
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	58.46
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	427.70

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	111822.85
TOTAL GENERAL EXPENDITURES.....	25631.00
TOTAL EXPENDITURES.....	**137453.85**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	686.19

BRENNAN, JAMES F.
CHAIR, CITIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

BRENNAN, JAMES F	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
BRENNAN, JAMES F	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		7788.50
CAMPBELL, SHAWN A	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	A	26239.28
CASCINI, BRENA L	01/28/09-03/04/09	DISTRICT OFFICE ASSISTANT	T	1140.36
FORKAS, LISA M	09/04/08-03/04/09	LEGISLATIVE ASSOCIATE	P	9502.30
KEEFE, JOHN H	09/04/08-03/04/09	SENIOR LEGISLATIVE ASSISTANT	A	34784.23
LEVINE, SHERRI B	09/04/08-03/04/09	LEGISLATIVE AIDE	P	17451.98
SCHAETZEL, ANN H	09/04/08-03/04/09	LEGISLATIVE AIDE	A	26699.57
SMITH, LORRIE J	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	30563.63

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	604979	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	13.97
10/06	604979	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/17	605508	VERIZON	TELEPHONE AND TELEGRAPH	79.05
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	11.06
10/27	605743	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	7.07
10/27	605743	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/27	Z859900	BRIAN W HOLTAN	REAL ESTATE RENTAL	4000.00
10/27	Z860000	JOSEPH SCHIANO	REAL ESTATE RENTAL	1500.00

BRENNAN, JAMES F. - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/30	606001	VERIZON		TELEPHONE AND TELEGRAPH		157.37
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		159.90
11/19	606612	VERIZON		TELEPHONE AND TELEGRAPH		81.58
11/25	Z900200	BRIAN W HOLTAN		REAL ESTATE RENTAL		4000.00
11/25	Z900300	JOSEPH SCHIANO		REAL ESTATE RENTAL		1500.00
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		15.85
11/28	607018	VERIZON		TELEPHONE AND TELEGRAPH		153.97
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
12/15	607535	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
12/17	607744	VERIZON		TELEPHONE AND TELEGRAPH		80.36
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		11.48
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		159.94
12/26	Z921100	BRIAN W HOLTAN		REAL ESTATE RENTAL		4000.00
12/26	Z921200	JOSEPH SCHIANO		REAL ESTATE RENTAL		1500.00
12/30	608212	VERIZON		TELEPHONE AND TELEGRAPH		153.60
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
01/05	608256	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		14.16
01/05	608256	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		9.32
01/14	608872	VERIZON		TELEPHONE AND TELEGRAPH		77.40
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		159.94
01/20	609135	OFFICE DEPOT		OFFICE SUPPLIES		73.15
01/26	Z958100	BRIAN W HOLTAN		REAL ESTATE RENTAL		4000.00
01/26	Z958200	JOSEPH SCHIANO		REAL ESTATE RENTAL		1500.00
01/28	609565	VERIZON		TELEPHONE AND TELEGRAPH		155.37
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		159.94
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		9.70
02/18	610752	VERIZON		TELEPHONE AND TELEGRAPH		80.21
02/25	Z009200	BRIAN W HOLTAN		REAL ESTATE RENTAL		4000.00
02/26	611248	VERIZON		TELEPHONE AND TELEGRAPH		259.58
03/16	611936	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		28.53
03/16	611936	PETTY CASH - DISTRICT OFFICE		MISC SUPPLIES/SERVICES		35.00
03/16	611936	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		2.49
03/16	611936	PETTY CASH - DISTRICT OFFICE		POSTAGE		103.78
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		4.89
03/19	612487	VERIZON		TELEPHONE AND TELEGRAPH		69.94
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		159.94
03/23	612585	MIRACLE MAIDS		JANITORIAL SUPPLIES AND SERVICES		49.99
03/25	612814	VERIZON		TELEPHONE AND TELEGRAPH		182.20
03/25	Z031400	BRIAN W HOLTAN		REAL ESTATE RENTAL		4000.00
10/15	925483	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		542.05
11/20	925510	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		441.46
12/12	925550	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		295.11

01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	291.56
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	347.18
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	366.94

TRAVEL EXPENDITURES

10/30	605955	SMITH, LORRIE	LEGISLATIVE DUTIES, NEW YORK CITY	117.00
11/21	606732	BRENNAN, JAMES	LEGISLATIVE DUTIES, ALBANY	411.41
12/19	607918	BRENNAN, JAMES	LEGISLATIVE DUTIES, ALBANY	278.98
01/06	608355	SMITH, LORRIE	PUBLIC HEARING, NEW YORK CITY	120.00
01/12	608719	BRENNAN, JAMES	LEGISLATIVE DUTIES, ALBANY	258.57
01/20	609101	BRENNAN, JAMES	LEGISLATIVE DUTIES, ALBANY	423.10
01/30	609757	BRENNAN, JAMES	LEGISLATIVE DUTIES, ALBANY	425.10
02/02	609839	BRENNAN, JAMES	LEGISLATIVE DUTIES, ALBANY	418.95
02/10	610322	BRENNAN, JAMES	LEGISLATIVE DUTIES, ALBANY	738.95
02/18	610730	SMITH, LORRIE	PUBLIC HEARING, NEW YORK CITY	120.00
02/19	610890	BRENNAN, JAMES	LEGISLATIVE DUTIES, ALBANY	585.10
03/04	611521	BRENNAN, JAMES	LEGISLATIVE DUTIES, ALBANY	744.48
03/12	611972	BRENNAN, JAMES	LEGISLATIVE DUTIES, ALBANY	745.10
03/17	612305	BRENNAN, JAMES	LEGISLATIVE DUTIES, ALBANY	740.95
03/25	612776	BRENNAN, JAMES	LEGISLATIVE DUTIES, ALBANY	719.30

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	89.01
MAIL	10/01/08-03/31/09	BULK MAIL	9912.13
	10/01/08-03/31/09	UPS	189.04
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	674.33
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	632.32

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	193919.88
TOTAL GENERAL EXPENDITURES.....	43134.20
TOTAL EXPENDITURES.....	**237054.08**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	11496.83

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

PERSONAL SERVICE EXPENDITURES

BRODSKY, RICHARD L	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
BRODSKY, RICHARD L	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		7788.50
FURMAN, EMMA J	09/04/08-03/04/09	DEPUTY CHIEF OF STAFF	A	27769.74
MACMILLAN, KELLY B	09/04/08-03/04/09	CHIEF OF STAFF	P	30263.90
MCLAUGHLIN, MICHAEL P JR	09/04/08-03/04/09	POLICY ANALYST	A	16301.27

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
BRODSKY, RICHARD L. - Cont.						
		SHIMSKY, MARY JANE C	09/04/08-03/04/09	COMMUNITY RELATIONS DIRECTOR	A	20290.32
		SMITH, JOYCE E	09/04/08-03/04/09	EXECUTIVE SECRETARY	A	14958.84
		SOPRIS, KENT T	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	19542.30
		VALENS, CHRISTOPHER M	09/04/08-03/04/09	DIRECTOR COMMUNICATIONS	A	17298.50
		WAGNER, SARAH L	09/04/08-03/04/09	COUNSEL	A	29764.20
		WILSON, REBECCA M	12/15/08-03/04/09	EXECUTIVE SECRETARY	T	8700.00
GENERAL EXPENDITURES						
MAINTENANCE & OPERATIONS EXPENDITURES						
10/07	605018	PETTY CASH - DISTRICT OFFICE		POSTAGE		18.15
10/08	605120	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
10/09	605216	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		11.00
10/09	605216	DEER PARK		MISC SUPPLIES		10.95
10/14	605245	PETTY CASH - DISTRICT OFFICE		POSTAGE		27.75
10/16	605319	PETTY CASH - DISTRICT OFFICE		POSTAGE		10.10
10/17	605477	JOURNAL NEWS		PUBLICATIONS		10.72
10/17	605480	SERVICE MANAGEMENT GROUP LLC		JANITORIAL SUPPLIES AND SERVICES		145.60
10/17	605514	VERIZON		TELEPHONE AND TELEGRAPH		160.61
10/20	605468	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
10/21	605639	CON EDISON		NATURAL GAS		14.92
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		65.39
10/23	605672	PETTY CASH - DISTRICT OFFICE		POSTAGE		206.79
10/27	Z864200	TARRY ELM ASSOC LLC		REAL ESTATE RENTAL		2670.57
11/04	606030	PETTY CASH - DISTRICT OFFICE		POSTAGE		165.37
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
11/12	606169	PETTY CASH - DISTRICT OFFICE		POSTAGE		31.73
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/17	606517	VERIZON		TELEPHONE AND TELEGRAPH		161.43
11/20	606656	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		11.00
11/20	606656	DEER PARK		MISC SUPPLIES		18.78
11/20	606662	JOURNAL NEWS		PUBLICATIONS		10.72
11/20	606668	SERVICE MANAGEMENT GROUP LLC		JANITORIAL SUPPLIES AND SERVICES		145.60
11/20	606697	CON EDISON		NATURAL GAS		66.73
11/25	Z904500	TARRY ELM ASSOC LLC		REAL ESTATE RENTAL		2670.57
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		65.52
12/01	606965	TARRY ELM ASSOC LLC		OPERATING EXPENSES		1047.93
12/04	607187	NY POST		PUBLICATIONS		39.00
12/04	607193	STAPLES CREDIT PLAN		JANITORIAL SUPPLIES AND SERVICES		4.99
12/04	607193	STAPLES CREDIT PLAN		OFFICE SUPPLIES		65.96
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
12/11	607392	PETTY CASH - DISTRICT OFFICE		POSTAGE		51.60
12/11	607518	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		11.00
12/11	607518	DEER PARK		MISC SUPPLIES		33.69
12/11	607523	JOURNAL NEWS		PUBLICATIONS		10.72
12/11	607528	SERVICE MANAGEMENT GROUP LLC		JANITORIAL SUPPLIES AND SERVICES		145.60

12/17	607749	VERIZON	TELEPHONE AND TELEGRAPH	161.39
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	44.23
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/22	607782	PETTY CASH - DISTRICT OFFICE	POSTAGE	5.20
12/23	608059	CON EDISON	NATURAL GAS	120.06
12/26	Z944000	TARRY ELM ASSOC LLC	REAL ESTATE RENTAL	2830.81
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
01/12	608469	PETTY CASH - DISTRICT OFFICE	POSTAGE	31.53
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	64.02
01/15	608997	VERIZON	TELEPHONE AND TELEGRAPH	158.95
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/26	609449	CON EDISON	NATURAL GAS	157.18
01/26	Z961900	TARRY ELM ASSOC LLC	REAL ESTATE RENTAL	2830.81
01/29	609646	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	11.00
01/29	609646	DEER PARK	MISC SUPPLIES	10.51
01/29	609651	JOURNAL NEWS	PUBLICATIONS	10.72
01/29	609653	SERVICE MANAGEMENT GROUP LLC	JANITORIAL SUPPLIES AND SERVICES	145.60
02/03	609717	PETTY CASH - DISTRICT OFFICE	POSTAGE	109.53
02/05	610064	OFFICEMAX INC	OFFICE SUPPLIES	54.29
02/10	610304	SARRACCO MECHANICAL SERVICES INC	EQUIPMENT MAINT/REPAIR	225.00
02/11	610457	SARRACCO MECHANICAL SERVICES INC	MISC SUPPLIES/SERVICES	1300.00
02/12	610485	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	11.00
02/12	610485	DEER PARK	MISC SUPPLIES	18.22
02/12	610486	JOURNAL NEWS	PUBLICATIONS	10.72
02/12	610488	SERVICE MANAGEMENT GROUP LLC	JANITORIAL SUPPLIES AND SERVICES	145.60
02/12	610490	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES	3.99
02/12	610490	STAPLES CREDIT PLAN	OFFICE SUPPLIES	45.95
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	50.86
02/18	610753	VERIZON	TELEPHONE AND TELEGRAPH	157.91
02/23	611069	CON EDISON	NATURAL GAS	126.08
02/25	Z012700	TARRY ELM ASSOC LLC	REAL ESTATE RENTAL	2830.81
02/26	611209	NY POST	PUBLICATIONS	39.00
02/27	611260	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES	4.99
02/27	611260	STAPLES CREDIT PLAN	OFFICE SUPPLIES	108.45
03/13	612098	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	11.00
03/13	612098	DEER PARK	MISC SUPPLIES	10.07
03/13	612114	SERVICE MANAGEMENT GROUP LLC	JANITORIAL SUPPLIES AND SERVICES	145.60
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
03/17	612117	PETTY CASH - DISTRICT OFFICE	POSTAGE	113.76
03/17	612320	VERIZON	TELEPHONE AND TELEGRAPH	157.02
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	43.49
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/23	612628	CON EDISON	NATURAL GAS	94.98
03/25	Z035600	TARRY ELM ASSOC LLC	REAL ESTATE RENTAL	2830.81
03/26	612927	POUGHKEEPSIE JOURNAL	PUBLICATIONS	21.44
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	534.03
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	469.97
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	280.31
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	189.87
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	210.44
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	187.20

BRODSKY, RICHARD L. - Cont.

TRAVEL EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/06	605074	BRODSKY, RICHARD L		LEGISLATIVE DUTIES, ALBANY		360.95
12/04	607224	BRODSKY, RICHARD L		TOLL(S), NEW YORK STATE		36.29
12/10	607433	BRODSKY, RICHARD L		LEGISLATIVE DUTIES, ALBANY		366.95
12/17	607783	BRODSKY, RICHARD L		PUBLIC HEARING, WASHINGTON		936.08
01/07	608438	BRODSKY, RICHARD L		LEGISLATIVE DUTIES, ALBANY		366.95
01/22	609301	BRODSKY, RICHARD L		LEGISLATIVE DUTIES, ALBANY		13.40
01/22	609302	BRODSKY, RICHARD L		LEGISLATIVE DUTIES, ALBANY		517.50
01/27	609505	BRODSKY, RICHARD L		LEGISLATIVE DUTIES, ALBANY		357.50
02/18	610800	BRODSKY, RICHARD L		LEGISLATIVE DUTIES, ALBANY		677.50
02/18	610801	BRODSKY, RICHARD L		LEGISLATIVE DUTIES, ALBANY		837.50
02/18	610802	BRODSKY, RICHARD L		LEGISLATIVE DUTIES, ALBANY		517.50
02/23	610975	BRODSKY, RICHARD L		PUBLIC HEARING, WASHINGTON		406.38
03/12	612029	BRODSKY, RICHARD L		LEGISLATIVE DUTIES, ALBANY		837.50
03/12	612030	BRODSKY, RICHARD L		LEGISLATIVE DUTIES, ALBANY		517.50
03/16	612187	BRODSKY, RICHARD L		LEGISLATIVE DUTIES, ALBANY		837.50
03/16	612188	BRODSKY, RICHARD L		TOLL(S), NEW YORK STATE		90.27

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	186.42
MAIL	10/01/08-03/31/09	UPS	299.32
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	370.95
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	1266.06

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	232427.60
TOTAL GENERAL EXPENDITURES.....	33754.32
TOTAL EXPENDITURES.....	**266181.92**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	2122.75

BROOK-KRASNY, ALEC

PERSONAL SERVICE EXPENDITURES

BROOK-KRASNY, ALEC	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
CUCCO, KATIE A	09/04/08-03/04/09	CHIEF OF STAFF	A	15956.08
DABNEY, NADINE R	09/04/08-03/04/09	COMMUNITY LIAISON	P	7306.80
EYZENBERG, ELYONORA	09/04/08-03/04/09	COMMUNITY LIAISON	P	3739.72
LANCHINSKENE, YELENA	09/04/08-03/04/09	COMMUNITY LIAISON	A	12465.70
LUPIA, LINDA T	09/04/08-03/04/09	COMMUNITY LIAISON	P	4986.28

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/16	605443	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	7.90
10/27	Z860200	LUNA PARK HOUSING CORP	REAL ESTATE RENTAL	2249.73
10/28	605899	VERIZON	TELEPHONE AND TELEGRAPH	121.86
10/28	605916	VERIZON	TELEPHONE AND TELEGRAPH	55.49
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/17	606508	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
11/25	Z900500	LUNA PARK HOUSING CORP	REAL ESTATE RENTAL	2249.73
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	5.93
11/28	607041	VERIZON	TELEPHONE AND TELEGRAPH	121.05
11/28	607089	VERIZON	TELEPHONE AND TELEGRAPH	52.10
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/17	607723	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	4.48
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/26	608103	VERIZON	TELEPHONE AND TELEGRAPH	121.05
12/31	608267	VERIZON	TELEPHONE AND TELEGRAPH	55.16
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	2.90
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
01/21	609235	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
01/26	609464	VERIZON	TELEPHONE AND TELEGRAPH	119.92
01/28	609633	VERIZON	TELEPHONE AND TELEGRAPH	51.15
02/11	610224	LUNA PARK HOUSING CORP	REAL ESTATE RENTAL	4499.46
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	10.34
02/17	610639	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
02/26	611245	VERIZON	TELEPHONE AND TELEGRAPH	206.57
03/04	611538	VERIZON	TELEPHONE AND TELEGRAPH	52.52
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/17	612230	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	7.66
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
03/26	612831	VERIZON	TELEPHONE AND TELEGRAPH	135.36
03/26	612868	VERIZON	TELEPHONE AND TELEGRAPH	52.46

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

BROOK-KRASNY, ALEC - Cont.

TRAVEL EXPENDITURES

12/18	607880	BROOK-KRASNY, ALEC		LEGISLATIVE DUTIES, ALBANY		413.75
12/26	608134	BROOK-KRASNY, ALEC		LEGISLATIVE DUTIES, ALBANY		413.75
01/30	609758	BROOK-KRASNY, ALEC		LEGISLATIVE DUTIES, ALBANY		561.50
01/30	609759	BROOK-KRASNY, ALEC		LEGISLATIVE DUTIES, ALBANY		401.50
01/30	609760	BROOK-KRASNY, ALEC		LEGISLATIVE DUTIES, ALBANY		561.50
02/06	610172	BROOK-KRASNY, ALEC		LEGISLATIVE DUTIES, ALBANY		401.50
02/17	610679	BROOK-KRASNY, ALEC		LEGISLATIVE DUTIES, ALBANY		721.50
02/17	610680	BROOK-KRASNY, ALEC		LEGISLATIVE DUTIES, ALBANY		881.50
03/17	612256	BROOK-KRASNY, ALEC		LEGISLATIVE DUTIES, ALBANY		881.50
03/17	612257	BROOK-KRASNY, ALEC		LEGISLATIVE DUTIES, ALBANY		721.50
03/17	612258	BROOK-KRASNY, ALEC		LEGISLATIVE DUTIES, ALBANY		881.50

ALLOCATED OPERATIONAL EXPENDITURES

	TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	23.59
	MAIL	10/01/08-03/31/09	BULK MAIL	9725.02
		10/01/08-03/31/09	UPS	167.20
		10/01/08-03/31/09	1ST & 3RD CLASS MAIL	13.22
	SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	238.45

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	84204.61
TOTAL GENERAL EXPENDITURES.....	18262.42
TOTAL EXPENDITURES.....	**102467.03**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	10167.48

BURLING, DANIEL J.
VICE CHAIR, MINORITY CONFERENCE

PERSONAL SERVICE EXPENDITURES

BURLING, DANIEL J	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
BURLING, DANIEL J	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		5711.50
FINKE, BARBARA M	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	P	14212.38
GARDNER, SCOTT A	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A	19903.65
HOLLIS, KATHLEEN S	09/04/08-03/04/09	COMMUNITY LIAISON	T	1901.52
MOORE, GARY D	09/04/08-03/04/09	COMMUNITY LIAISON	T	3599.67
REYNOLDS, BRENT L	09/04/08-03/04/09	COMMUNITY LIAISON	T	1156.19
ROBSON, JANE E	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	L	9001.72
WAGNER, WILLIAM J	09/04/08-03/04/09	COMMUNITY LIAISON	T	1490.62

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	605166	FRONTIER	IT TELECOMMUNICATIONS SERVICES	79.00
10/07	605166	FRONTIER	TELEPHONE AND TELEGRAPH	105.53
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/22	605684	BRENDA J SMITH	JANITORIAL SUPPLIES AND SERVICES	98.50
10/22	605687	JOHNSON NEWSPAPER CORP	PUBLICATIONS	178.80
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	20.66
10/23	605788	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
10/23	605788	POLAND SPRING	MISC SUPPLIES	10.59
10/27	605696	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/27	Z870100	MEADOWLANDS LTD	REAL ESTATE RENTAL	1147.47
10/28	605896	FRONTIER	IT TELECOMMUNICATIONS SERVICES	79.00
10/28	605896	FRONTIER	TELEPHONE AND TELEGRAPH	99.94
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/12	606291	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00
11/14	606419	BRENDA J SMITH	JANITORIAL SUPPLIES AND SERVICES	98.50
11/14	606427	GENESEE COUNTRY EXPRESS	PUBLICATIONS	37.00
11/25	606912	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
11/25	606912	POLAND SPRING	MISC SUPPLIES	10.51
11/25	Z910400	MEADOWLANDS LTD	REAL ESTATE RENTAL	1147.47
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	24.13
11/26	606993	FRONTIER	IT TELECOMMUNICATIONS SERVICES	79.00
11/26	606993	FRONTIER	TELEPHONE AND TELEGRAPH	102.60
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/08	607236	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/11	607577	BRENDA J SMITH	JANITORIAL SUPPLIES AND SERVICES	98.50
12/11	607595	WARSAWS COUNTRY COURIER	PUBLICATIONS	32.00
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	17.51
12/23	607921	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/23	608034	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
12/23	608034	POLAND SPRING	MISC SUPPLIES	10.31
12/26	Z929100	MEADOWLANDS LTD	REAL ESTATE RENTAL	1147.47
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
01/07	608366	FRONTIER	IT TELECOMMUNICATIONS SERVICES	80.00
01/07	608366	FRONTIER	TELEPHONE AND TELEGRAPH	100.74
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	11.75
01/26	Z966300	MEADOWLANDS LTD	REAL ESTATE RENTAL	1147.47

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
BURLING, DANIEL J. - Cont.						
01/28	609558	FRONTIER		IT TELECOMMUNICATIONS SERVICES		80.00
01/28	609558	FRONTIER		TELEPHONE AND TELEGRAPH		96.08
02/05	610100	XEROX CORP		EQUIPMENT MAINT/REPAIR		99.00
02/09	610240	BRENDA J SMITH		JANITORIAL SUPPLIES AND SERVICES		98.50
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		14.37
02/25	Z017600	MEADOWLANDS LTD		REAL ESTATE RENTAL		1147.47
03/02	611366	FRONTIER		IT TELECOMMUNICATIONS SERVICES		79.00
03/02	611366	FRONTIER		TELEPHONE AND TELEGRAPH		103.97
03/06	611696	IKON OFFICE SOLUTTIONS		OFFICE EQUIPMENT		3345.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		21.38
03/25	Z041000	MEADOWLANDS LTD		REAL ESTATE RENTAL		1147.47
TRAVEL EXPENDITURES						
10/02	604980	BURLING, DANIEL J		LEGISLATIVE DUTIES, ALBANY		515.80
10/16	605433	BURLING, DANIEL J		LEGISLATIVE DUTIES, ALBANY		733.56
11/13	606313	BURLING, DANIEL J		LEGISLATIVE DUTIES, ALBANY		503.84
11/13	606314	BURLING, DANIEL J		LEGISLATIVE DUTIES, ALBANY		503.84
11/26	606981	BURLING, DANIEL J		LEGISLATIVE DUTIES, ALBANY		681.80
12/31	608234	BURLING, DANIEL J		LEGISLATIVE DUTIES, ALBANY		681.80
01/21	609207	BURLING, DANIEL J		LEGISLATIVE DUTIES, ALBANY		677.17
01/30	609813	BURLING, DANIEL J		LEGISLATIVE DUTIES, ALBANY		677.12
01/30	609814	BURLING, DANIEL J		LEGISLATIVE DUTIES, ALBANY		827.71
02/11	610471	BURLING, DANIEL J		LEGISLATIVE DUTIES, ALBANY		837.12
02/18	610803	BURLING, DANIEL J		LEGISLATIVE DUTIES, ALBANY		997.12
03/03	611465	BURLING, DANIEL J		LEGISLATIVE DUTIES, ALBANY		838.25
03/06	611681	BURLING, DANIEL J		LEGISLATIVE DUTIES, ALBANY		836.88
03/17	612297	BURLING, DANIEL J		LEGISLATIVE DUTIES, ALBANY		996.64
03/25	612777	BURLING, DANIEL J		LEGISLATIVE DUTIES, ALBANY		836.88
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		30.89
		MAIL	10/01/08-03/31/09	BULK MAIL		517.30
			10/01/08-03/31/09	UPS		40.11
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		288.86
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		422.02

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	96727.28
TOTAL GENERAL EXPENDITURES.....	24350.79
TOTAL EXPENDITURES.....	**121078.07**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1299.18

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

PERSONAL SERVICE EXPENDITURES

BUTLER, MARC W	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
BUTLER, MARC W	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		5711.50
COCKETT, LINDA S	01/01/09-03/04/09	ADMINISTRATIVE ASSISTANT	A	3528.71
COCKETT, LINDA S	09/04/08-09/30/08	ADMINISTRATIVE ASSISTANT	I	2976.12
COCKETT, LINDA S	01/07/09	FIVE DAY DEFERRAL PAYMENT		783.19
COCKETT, LINDA S	02/18/09	LUMP SUM VACATION PAYMENT		458.57
DELSAVIO, LINDA R	09/04/08-10/29/08	ADMINISTRATIVE ASSISTANT	I	1497.56
DELSAVIO, LINDA R	10/29/08	FIVE DAY DEFERRAL PAYMENT		187.20
DELSAVIO, LINDA R	10/29/08	LUMP SUM VACATION PAYMENT		849.90
MACVEAN, DOROTHY J	09/04/08-03/04/09	OFFICE MANAGER - MINORITY	A	16460.82
MARUSIC, SANDRA L	09/04/08-03/04/09	SECRETARY	P	7194.12
PABES, WILLIAM B	10/02/08-03/04/09	OFFICE ASSISTANT	T	672.00
RUSSITANO, A. ADAM	01/12/09-03/04/09	OFFICE ASSISTANT	P	1260.00
TAYLER, DEBORAH A	09/04/08-03/04/09	CHIEF OF STAFF	A	23476.43

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	604979	PETTY CASH - DISTRICT OFFICE	POSTAGE	209.99
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	13.17
10/27	605857	VERIZON	TELEPHONE AND TELEGRAPH	127.11
10/27	Z866900	C SCIALDO & SONS INC	REAL ESTATE RENTAL	729.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/14	606357	CAMPIONE WATER CO LLC	EQUIPMENT RENTAL/LEASE - OFFICE	26.00
11/14	606357	CAMPIONE WATER CO LLC	MISC SUPPLIES	30.25
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z907200	C SCIALDO & SONS INC	REAL ESTATE RENTAL	729.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	13.87
11/28	607037	VERIZON	TELEPHONE AND TELEGRAPH	127.09
12/01	606369	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/04	607256	JOANNE JANTOSCIAK	JANITORIAL SUPPLIES AND SERVICES	100.00
12/04	607260	ONEIDA HERKIMER SOLID WASTE AUTHORITY	JANITORIAL SUPPLIES AND SERVICES	60.00

BUTLER, MARC W. - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
12/05	607327	ADT SECURITY SERVICES INC		JANITORIAL SUPPLIES AND SERVICES		40.00
12/09	607308	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
12/09	607421	EVENING TELEGRAM		PUBLICATIONS		143.00
12/09	607423	JOANNE JANTOSCIAK		JANITORIAL SUPPLIES AND SERVICES		200.00
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		7.23
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/26	608093	VERIZON		TELEPHONE AND TELEGRAPH		127.09
12/26	608186	CAMPIONE WATER CO LLC		EQUIPMENT RENTAL/LEASE - OFFICE		13.00
12/26	608186	CAMPIONE WATER CO LLC		MISC SUPPLIES		24.00
12/26	608193	LITTLE FALLS EVENING TIMES		PUBLICATIONS		165.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
01/07	608390	COLLIS HARDWARE CORP		JANITORIAL SUPPLIES AND SERVICES		59.55
01/07	608399	JOANNE JANTOSCIAK		JANITORIAL SUPPLIES AND SERVICES		100.00
01/14	608701	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		10.81
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/26	609411	VERIZON		TELEPHONE AND TELEGRAPH		125.71
02/09	610241	COOPERSTOWN CRIER		PUBLICATIONS		57.00
02/09	610242	COUNTRY FOLKS EAST		PUBLICATIONS		70.00
02/09	610245	JOANNE JANTOSCIAK		JANITORIAL SUPPLIES AND SERVICES		100.00
02/09	610246	LEADER HERALD		PUBLICATIONS		140.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		9.35
02/19	610845	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		17.57
02/26	611242	VERIZON		TELEPHONE AND TELEGRAPH		170.78
03/02	611142	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
03/09	611747	JOANNE JANTOSCIAK		JANITORIAL SUPPLIES AND SERVICES		100.00
03/10	Z026000	C SCIALDO & SONS INC		REAL ESTATE RENTAL		1800.00
03/10	Z026100	C SCIALDO & SONS INC		REAL ESTATE RENTAL		900.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
03/18	612367	CAMPIONE WATER CO LLC		EQUIPMENT RENTAL/LEASE - OFFICE		39.00
03/18	612367	CAMPIONE WATER CO LLC		MISC SUPPLIES		30.67
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		7.22
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/25	612740	VERIZON		TELEPHONE AND TELEGRAPH		137.07
03/25	Z038200	C SCIALDO & SONS INC		REAL ESTATE RENTAL		900.00

TRAVEL EXPENDITURES

10/02	604981	BUTLER, MARC W		LEGISLATIVE DUTIES, ALBANY		155.47
10/02	604982	BUTLER, MARC W		LEGISLATIVE DUTIES, ALBANY		155.47
11/19	606551	BUTLER, MARC W		LEGISLATIVE DUTIES, ALBANY		155.47
11/19	606552	BUTLER, MARC W		LEGISLATIVE DUTIES, ALBANY		155.47
11/24	606825	BUTLER, MARC W		LEGISLATIVE DUTIES, ALBANY		475.47
12/23	608040	BUTLER, MARC W		LEGISLATIVE DUTIES, ALBANY		155.47
12/23	608041	BUTLER, MARC W		LEGISLATIVE DUTIES, ALBANY		155.47

01/21	609184	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	309.10
01/21	609185	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	309.10
01/28	609586	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	309.10
02/02	609853	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	309.10
02/10	610367	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	629.10
02/13	610601	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	309.10
03/04	611506	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	518.10
03/11	611888	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	629.10
03/18	612357	BUTLER, MARC W	LEGISLATIVE DUTIES, ALBANY	518.10

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	34.58
MAIL	10/01/08-03/31/09	UPS	135.92
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	695.12
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	518.73

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	104806.15
TOTAL GENERAL EXPENDITURES.....	14474.02
TOTAL EXPENDITURES.....	**119280.17**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1384.35

CAHILL, KEVIN A.
CHAIR, ENERGY COMMITTEE

PERSONAL SERVICE EXPENDITURES

CAHILL, KEVIN A	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
CAHILL, KEVIN A	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
BAMBRICK, CONOR D	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	26925.86
DI PIETRO, MARY ANN	09/04/08-03/04/09	RECEPTIONIST	P	4549.87
FLYNN, KELLY A	09/04/08-03/04/09	DISTRICT OFFICE LIAISON	A	13024.08
HOFFAY, THOMAS R	11/24/08-12/31/08	SPECIAL ASSISTANT	I	5600.00
LEFTON, AMANDA B	09/04/08-03/04/09	LEGISLATIVE AIDE	A	16473.89
LONGTO, JODI L	09/04/08-03/04/09	DISTRICT OFFICE LIAISON	A	18295.73
MCMANUS, KRISTEN M	09/04/08-03/04/09	LEGISLATIVE AIDE	A	13654.69
ROBBINS, DEBORAH L	09/04/08-01/23/09	DISTRICT OFFICE LIAISON	I	12312.28
ROBBINS, DEBORAH L	01/23/09	LUMP SUM VACATION PAYMENT		590.14
SHAW, ZACHARY H	11/19/08-12/31/08	COMPUTER SPECIALIST	I	9300.00

CAHILL, KEVIN A. - Cont.

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/01	604925	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		255.17
10/08	605120	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
10/20	605468	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
10/22	605688	LOUIS SACINO		JANITORIAL SUPPLIES AND SERVICES		100.00
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		36.93
10/27	Z865900	VERNOYKILL DEVELOPMENT CO INC		REAL ESTATE RENTAL		1576.64
10/30	606016	VERIZON		TELEPHONE AND TELEGRAPH		175.53
10/31	605962	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		148.64
11/06	606126	LEISURE TIME ICE AND SPRING WATER		EQUIPMENT RENTAL/LEASE - OFFICE		12.00
11/06	606126	LEISURE TIME ICE AND SPRING WATER		MISC SUPPLIES		28.80
11/06	606129	ULSTER PUBLISHING CO		PUBLICATIONS		35.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/17	606487	LOUIS SACINO		JANITORIAL SUPPLIES AND SERVICES		100.00
11/19	606505	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
11/25	Z906200	VERNOYKILL DEVELOPMENT CO INC		REAL ESTATE RENTAL		1576.64
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		28.99
11/26	606957	LEISURE TIME ICE AND SPRING WATER		EQUIPMENT RENTAL/LEASE - OFFICE		12.00
11/26	606957	LEISURE TIME ICE AND SPRING WATER		MISC SUPPLIES		28.80
11/28	607021	VERIZON		TELEPHONE AND TELEGRAPH		184.25
12/02	607095	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		184.38
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
12/10	607382	LOUIS SACINO		JANITORIAL SUPPLIES AND SERVICES		100.00
12/11	607460	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		30.65
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/23	608030	LEISURE TIME ICE AND SPRING WATER		EQUIPMENT RENTAL/LEASE - OFFICE		12.00
12/23	608036	TACONIC PRESS		PUBLICATIONS		38.00
12/26	Z926100	VERNOYKILL DEVELOPMENT CO INC		REAL ESTATE RENTAL		1576.64
12/31	608270	VERIZON		TELEPHONE AND TELEGRAPH		170.85
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
01/02	608306	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		192.70
01/13	608696	LOUIS SACINO		JANITORIAL SUPPLIES AND SERVICES		100.00
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		42.74
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/26	Z963200	VERNOYKILL DEVELOPMENT CO INC		REAL ESTATE RENTAL		1576.64
01/27	609487	LEISURE TIME ICE AND SPRING WATER		EQUIPMENT RENTAL/LEASE - OFFICE		12.00
01/27	609487	LEISURE TIME ICE AND SPRING WATER		MISC SUPPLIES		19.75
01/29	609666	VERIZON		TELEPHONE AND TELEGRAPH		172.92
02/05	610015	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		173.38
02/09	610220	LOUIS SACINO		JANITORIAL SUPPLIES AND SERVICES		100.00
02/09	610223	SHAWANGUNK JOURNAL		PUBLICATIONS		36.00

02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	31.13
02/25	Z014200	VERNOYKILL DEVELOPMENT CO INC	REAL ESTATE RENTAL	1576.64
03/02	611388	VERIZON	TELEPHONE AND TELEGRAPH	172.10
03/03	611414	LEISURE TIME ICE AND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	12.00
03/03	611414	LEISURE TIME ICE AND SPRING WATER	MISC SUPPLIES	20.85
03/04	611546	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	278.17
03/09	611738	LOUIS SACINO	JANITORIAL SUPPLIES AND SERVICES	100.00
03/11	611741	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	25.60
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/24	612681	LEISURE TIME ICE AND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	12.00
03/24	612681	LEISURE TIME ICE AND SPRING WATER	MISC SUPPLIES	20.85
03/25	Z037200	VERNOYKILL DEVELOPMENT CO INC	REAL ESTATE RENTAL	1576.64
03/26	612869	VERIZON	TELEPHONE AND TELEGRAPH	166.09

TRAVEL EXPENDITURES

10/09	605248	CAHILL, KEVIN A	LEGISLATIVE DUTIES, ALBANY	121.53
10/14	605369	CAHILL, KEVIN A	LEGISLATIVE DUTIES, NIAGARA FALLS	648.87
10/14	605370	CAHILL, KEVIN A	LEGISLATIVE DUTIES, NEW YORK CITY	218.63
10/15	605380	CAHILL, KEVIN A	LEGISLATIVE DUTIES, ALBANY	169.54
10/16	605373	CAHILL, KEVIN A	CONFERENCE, NEW ORLEANS	1502.75
11/06	606137	CAHILL, KEVIN A	LEGISLATIVE DUTIES, ALBANY	169.77
11/12	606230	BAMBRICK, CONOR D	LEGISLATIVE DUTIES, NIAGARA FALLS	548.09
11/12	606233	LEFTON, AMANDA B	LEGISLATIVE DUTIES, NIAGARA FALLS	148.00
11/12	606235	MCMANUS, KRISTEN M	LEGISLATIVE DUTIES, NIAGARA FALLS	148.00
11/19	606594	BAMBRICK, CONOR D	LEGISLATIVE DUTIES, BINGHAMTON	256.05
11/19	606595	BAMBRICK, CONOR D	LEGISLATIVE DUTIES, NEW YORK CITY	315.12
11/19	606596	BAMBRICK, CONOR D	LEGISLATIVE DUTIES, CENTRAL ISLIP	299.96
11/19	606598	LEFTON, AMANDA B	LEGISLATIVE DUTIES, NEW YORK CITY	64.00
11/19	606599	LEFTON, AMANDA B	LEGISLATIVE DUTIES, CENTRAL ISLIP	63.00
11/19	606600	MCMANUS, KRISTEN M	LEGISLATIVE DUTIES, BINGHAMTON	39.00
11/19	606601	MCMANUS, KRISTEN M	LEGISLATIVE DUTIES, CENTRAL ISLIP	63.00
11/24	606842	CAHILL, KEVIN A	LEGISLATIVE DUTIES, NEW YORK CITY	113.71
12/17	607789	CAHILL, KEVIN A	LEGISLATIVE DUTIES, ALBANY	120.92
12/23	608018	CAHILL, KEVIN A	LEGISLATIVE DUTIES, ALBANY	120.54
12/26	608135	CAHILL, KEVIN A	LEGISLATIVE DUTIES, ALBANY	120.92
01/14	608816	CAHILL, KEVIN A	LEGISLATIVE DUTIES, VERONA	244.70
01/14	608817	CAHILL, KEVIN A	LEGISLATIVE DUTIES, BROOKLYN	145.29
01/15	608898	CAHILL, KEVIN A	LEGISLATIVE DUTIES, ALBANY	116.80
01/20	609163	CAHILL, KEVIN A	LEGISLATIVE DUTIES, UTICA	277.10
01/22	609303	CAHILL, KEVIN A	LEGISLATIVE DUTIES, ALBANY	165.80
01/23	609345	CAHILL, KEVIN A	LEGISLATIVE DUTIES, YONKERS	232.13
01/23	609346	CAHILL, KEVIN A	CONFERENCE, COLONIE	124.89
02/09	610227	CAHILL, KEVIN A	LEGISLATIVE DUTIES, ALBANY	165.80
02/09	610228	CAHILL, KEVIN A	LEGISLATIVE DUTIES, ALBANY	165.80
02/23	610976	CAHILL, KEVIN A	LEGISLATIVE DUTIES, ALBANY	214.80
02/23	610977	CAHILL, KEVIN A	LEGISLATIVE DUTIES, ALBANY	263.80
03/04	611587	NATL CONFERENCE OF STATE LEGISLATURES	REGISTRATION/TRAINING FEES	510.00
03/27	612951	BAMBRICK, CONOR D	LEGISLATIVE MEETING, NEW YORK CITY	172.00

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

CAHILL, KEVIN A. - Cont.

ALLOCATED OPERATIONAL EXPENDITURES

		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		122.89
		MAIL	10/01/08-03/31/09	BULK MAIL		18737.19
			10/01/08-03/31/09	UPS		95.88
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		184.73
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		661.85

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 166966.94

TOTAL GENERAL EXPENDITURES..... 22299.12

TOTAL EXPENDITURES..... 189266.06

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 19802.54

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

PERSONAL SERVICE EXPENDITURES

		CALHOUN, NANCY	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
		CALHOUN, NANCY	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		9346.12
		CRARY, MARIANNE D	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A	30962.32
		DUNN, BARBARA A	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	31988.96
		LINDGREN, MARGARET A	01/07/09-03/04/09	ADMINISTRATIVE ASSISTANT	S	3737.73
		ROSE O'DELL, MARYANNE C	09/04/08-03/04/09	SECRETARY	A	20059.86

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604875	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	249.69
10/06	605069	ORANGE COUNTY POST	PUBLICATIONS	22.00
10/08	605073	PETTY CASH - DISTRICT OFFICE	POSTAGE	205.00
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13

10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/21	605528	PETTY CASH - DISTRICT OFFICE	POSTAGE	205.00
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	31.69
10/27	Z865400	WC GREENS CORP	REAL ESTATE RENTAL	1200.00
10/30	606003	VERIZON	TELEPHONE AND TELEGRAPH	134.99
11/05	606043	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	132.46
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
11/12	606305	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	179.21
11/12	606305	CENTRAL HUDSON GAS & ELECTRIC CORP	NATURAL GAS	125.23
11/14	606433	NEWS OF THE HIGHLANDS INC	PUBLICATIONS	38.00
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/19	606505	PETTY CASH - DISTRICT OFFICE	OFFICE EQUIPMENT	299.00
11/21	606774	CHARLES B MERRILL OFFICE EQPT & SUPPLY	OFFICE FURNISHINGS	568.98
11/25	606890	POLAND SPRING	MISC SUPPLIES	29.96
11/25	Z905700	WC GREENS CORP	REAL ESTATE RENTAL	1200.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	34.62
11/26	606978	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	217.10
11/28	607074	VERIZON	TELEPHONE AND TELEGRAPH	134.03
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
12/09	607308	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	10.99
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	13.54
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/26	608191	HAIGHT FIRE EQUIPMENT SUPPLY	MISC SUPPLIES/SERVICES	50.00
12/26	Z925800	WC GREENS CORP	REAL ESTATE RENTAL	1260.00
12/31	608271	VERIZON	TELEPHONE AND TELEGRAPH	133.62
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
01/08	608478	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	50.65
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	16.57
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
01/20	609145	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	152.92
01/20	609145	CENTRAL HUDSON GAS & ELECTRIC CORP	NATURAL GAS	651.53
01/26	Z962900	WC GREENS CORP	REAL ESTATE RENTAL	1260.00
01/27	609327	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	11.91
01/28	609531	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	95.07
01/30	609793	VERIZON	TELEPHONE AND TELEGRAPH	132.68
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
02/13	610592	SENTINEL	PUBLICATIONS	39.00
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	17.13
02/23	610996	ROCKLAND COUNTY TIMES	PUBLICATIONS	35.00
02/25	Z013900	WC GREENS CORP	REAL ESTATE RENTAL	1260.00
02/27	611274	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	141.60
03/02	611389	VERIZON	TELEPHONE AND TELEGRAPH	133.74
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
03/18	612144	PETTY CASH - DISTRICT OFFICE	POSTAGE	205.00
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	11.58
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
03/20	612572	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	180.02
03/20	612572	CENTRAL HUDSON GAS & ELECTRIC CORP	NATURAL GAS	941.59
03/20	891652R	REFUND	OFFICE SUPPLIES	-35.50
03/25	612816	VERIZON	TELEPHONE AND TELEGRAPH	133.99
03/25	Z036700	WC GREENS CORP	REAL ESTATE RENTAL	1260.00
03/26	612876	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	162.38

CALHOUN, NANCY - Cont.

TRAVEL EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
11/21	606735	CALHOUN, NANCY		TOLL(S), NEW YORK STATE		5.99
11/24	606789	CALHOUN, NANCY		TOLL(S), NEW YORK STATE		93.61
11/24	606790	CALHOUN, NANCY		LEGISLATIVE DUTIES, SARANAC LAKE		432.00
11/28	607052	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		55.66
11/28	607063	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		369.00
01/21	609208	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		209.00
01/23	609347	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		209.00
01/30	609815	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		209.00
02/06	610142	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		209.00
02/10	610323	CALHOUN, NANCY		PUBLIC HEARING, NEW YORK CITY		102.00
02/13	610602	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		529.00
02/23	610959	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		369.00
03/05	611630	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		529.00
03/05	611678	CALHOUN, NANCY		CONFERENCE, WASHINGTON		137.76
03/05	611679	NATIONAL CONF OF INSURANCE LEGISLATORS		REGISTRATION/TRAINING FEES		350.00
03/13	612107	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		689.00
03/25	612752	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		529.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	86.67
MAIL	10/01/08-03/31/09	UPS	29.96
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	2567.93
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	701.60

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	135845.02
TOTAL GENERAL EXPENDITURES.....	19067.71
TOTAL EXPENDITURES.....	**154912.73**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	3386.16

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

PERSONAL SERVICE EXPENDITURES

CAMARA, KARIM	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
FRASER, MELANIE E	09/04/08-03/04/09	COMMUNITY LIAISON	P	7904.77
GEBREHIWOT, WANDA	09/04/08-03/04/09	DIRECTOR COMMUNICATIONS	A	17049.23
LIPKIND, ARNA	09/04/08-01/26/09	COMMUNITY LIAISON	I	6606.21
LIPKIND, ARNA	01/26/09	FIVE DAY DEFERRAL PAYMENT		320.69
LIPKIND, ARNA	01/26/09	LUMP SUM VACATION PAYMENT		857.53
SINGLETARY, JERVONNE F	09/04/08-03/04/09	CHIEF OF STAFF	A	19945.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/16	605319	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	9.94
10/23	605738	MARGARET WILLIAMS	JANITORIAL SUPPLIES AND SERVICES	100.00
10/24	605807	VERIZON	TELEPHONE AND TELEGRAPH	201.57
10/27	Z859800	PS BUILDING LLC	REAL ESTATE RENTAL	5096.00
11/06	606131	NEW YORKER	PUBLICATIONS	39.95
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/12	606287	WALL STREET JOURNAL	PUBLICATIONS	199.00
11/12	897240R	REFUND	PUBLICATIONS	-105.75
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/19	606587	MARGARET WILLIAMS	JANITORIAL SUPPLIES AND SERVICES	100.00
11/21	606755	VERIZON	TELEPHONE AND TELEGRAPH	188.33
11/25	Z900100	PS BUILDING LLC	REAL ESTATE RENTAL	5096.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	6.58
12/04	607186	NY POST	PUBLICATIONS	63.72
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/11	607524	MARGARET WILLIAMS	JANITORIAL SUPPLIES AND SERVICES	100.00
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	9.25
12/17	607775	POLAND SPRING	MISC SUPPLIES	150.92
12/18	607816	VERIZON	TELEPHONE AND TELEGRAPH	274.37
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/26	Z921000	PS BUILDING LLC	REAL ESTATE RENTAL	5096.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	26.46
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/20	609156	VERIZON	TELEPHONE AND TELEGRAPH	221.92
01/26	Z958000	PS BUILDING LLC	REAL ESTATE RENTAL	5096.00
01/29	609693	MARGARET WILLIAMS	JANITORIAL SUPPLIES AND SERVICES	100.00
01/29	609696	NY POST	PUBLICATIONS	63.72
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	9.67
02/23	610993	MARGARET WILLIAMS	JANITORIAL SUPPLIES AND SERVICES	100.00
02/23	611052	VERIZON	TELEPHONE AND TELEGRAPH	213.34
02/25	Z009100	PS BUILDING LLC	REAL ESTATE RENTAL	5096.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

CAMARA, KARIM - Cont.

03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		9.06
03/19	612423	VERIZON		TELEPHONE AND TELEGRAPH		215.07
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/20	612526	MARGARET WILLIAMS		JANITORIAL SUPPLIES AND SERVICES		100.00
03/23	612381	PETTY CASH - DISTRICT OFFICE		POSTAGE		168.00
03/25	Z031300	PS BUILDING LLC		REAL ESTATE RENTAL		5096.00

TRAVEL EXPENDITURES

11/13	606349	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		552.00
11/26	606982	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		503.00
12/26	608136	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		503.00
01/20	609102	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		320.00
01/22	609304	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		499.00
01/30	609761	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		503.00
02/05	610072	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		503.00
02/12	610545	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		823.00
02/26	611252	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		209.00
02/26	611253	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		503.00
03/10	611809	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		823.00
03/13	612108	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		663.00
03/20	612535	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		659.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	64.61
MAIL	10/01/08-03/31/09	BULK MAIL	9952.72
	10/01/08-03/31/09	UPS	201.60
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	80.06
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	547.90

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	92433.58
TOTAL GENERAL EXPENDITURES.....	41176.06
TOTAL EXPENDITURES.....	**133609.64**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	10846.89

CANESTRARI, RONALD J.
MAJORITY LEADER

PERSONAL SERVICE EXPENDITURES

CANESTRARI, RONALD J	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
CANESTRARI, RONALD J	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		17913.50
BRACE, KYLE T	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	L	22462.71
FRAZIER, KEVIN O	09/04/08-03/04/09	DIRECTOR COMMUNICATIONS	L	24288.92
KRASNOPOLSKI, CATHERINE M	09/04/08-03/04/09	OFFICE DIRECTOR	L	30057.41
MONROE, JENELLE M	09/04/08-03/04/09	OFFICE ASSISTANT	L	15924.22
MYERS, CHERYL A	09/04/08-03/04/09	EXECUTIVE SECRETARY	L	28250.51
NAPOLITANO, KAREN A	09/08/08-03/04/09	EXECUTIVE ASSISTANT	T	13036.33
SORRENTINO, STEPHANIE	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	L	29194.40

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604875	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	229.09
11/05	606043	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	163.30
11/26	606978	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	128.18
01/08	608478	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	69.51
01/28	609531	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	88.35
02/27	611274	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	65.65
03/09	611753	CHARLIES EXPRESS STOP	PUBLICATIONS	627.80
03/19	612439	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	17.57
03/26	612876	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	43.57

TRAVEL EXPENDITURES

03/13	612061	CANESTRARI, RONALD J	LEGISLATIVE MEETING, NEW YORK CITY	477.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	38.38
MAIL	10/01/08-03/31/09	BULK MAIL	8567.97
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	1576.90
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	640.57

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	220878.03
TOTAL GENERAL EXPENDITURES.....	1910.02
TOTAL EXPENDITURES.....	**222788.05**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	10823.82

CARROZZA, ANN MARGARET E.
DEPUTY MAJORITY WHIP

PERSONAL SERVICE EXPENDITURES

	CARROZZA, ANN MARGARET E	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
	CARROZZA, ANN MARGARET E	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		7490.40
	ESTERCES, HOWARD M	09/04/08-03/04/09	COUNSEL	P	19945.12
	FISCHER, DAVID M	09/04/08-03/04/09	DEPUTY CHIEF OF STAFF	A	18449.21
	LEWIS, EVELYN R	01/07/09-03/04/09	SPECIAL ASSISTANT	S	5762.33
	MCDERMOTT, MOIRA M	09/04/08-03/04/09	LEGISLATIVE AIDE	T	2686.24
	MCSWEENEY, EUGENE J	09/04/08-03/04/09	COMMUNITY RELATIONS DIRECTOR	T	14945.10
	RAPP, RICHARD	09/04/08-03/04/09	DIRECTOR CONSTITUENT/SUPORT SERVICES	A	17950.53
	ZUCKER, SIDNEY	09/04/08-03/04/09	SPECIAL ASSISTANT	T	2235.85

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/09	605217	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
10/09	605217	DEER PARK	MISC SUPPLIES	4.44
10/09	605221	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	120.00
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	4.23
10/24	605806	VERIZON	TELEPHONE AND TELEGRAPH	150.62
10/27	Z857900	ORPHEUS REALTY LLC	REAL ESTATE RENTAL	3446.00
10/28	605872	UNITED SANITATION INC	JANITORIAL SUPPLIES AND SERVICES	108.25
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/13	606322	CENTURION BUSINESS MACHINES INC	EQUIPMENT MAINT/REPAIR	163.90
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/19	606581	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
11/19	606585	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	120.00
11/19	606590	UNITED SANITATION INC	JANITORIAL SUPPLIES AND SERVICES	108.25
11/21	606753	VERIZON	TELEPHONE AND TELEGRAPH	150.80
11/24	606604	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	9.86
11/24	606604	PETTY CASH - DISTRICT OFFICE	POSTAGE	420.00
11/25	606909	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	60.00
11/25	Z898200	ORPHEUS REALTY LLC	REAL ESTATE RENTAL	3446.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	4.08
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/11	607579	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
12/11	607579	DEER PARK	MISC SUPPLIES	46.68
12/11	607587	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	60.00
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	4.09
12/18	607869	VERIZON	TELEPHONE AND TELEGRAPH	148.80
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/26	Z919200	ORPHEUS REALTY LLC	REAL ESTATE RENTAL	3446.00

12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/07	608401	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	60.00
01/07	608407	UNITED SANITATION INC	JANITORIAL SUPPLIES AND SERVICES	108.25
01/12	608677	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
01/14	608701	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	5.99
01/14	608701	PETTY CASH - DISTRICT OFFICE	POSTAGE	172.20
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	3.28
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/21	609178	VERIZON	TELEPHONE AND TELEGRAPH	147.74
01/26	Z956300	ORPHEUS REALTY LLC	REAL ESTATE RENTAL	3446.00
02/11	610481	CENTURION BUSINESS MACHINES INC	EQUIPMENT MAINT/REPAIR	163.90
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	5.35
02/20	610926	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
02/20	610929	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	180.00
02/20	610940	UNITED SANITATION INC	JANITORIAL SUPPLIES AND SERVICES	216.50
02/23	611049	VERIZON	TELEPHONE AND TELEGRAPH	153.11
02/25	Z007400	ORPHEUS REALTY LLC	REAL ESTATE RENTAL	3446.00
03/09	611588	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	20.35
03/09	611588	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
03/13	612100	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
03/13	612100	DEER PARK	MISC SUPPLIES	27.55
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/18	612368	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	60.00
03/18	612370	UNITED SANITATION INC	JANITORIAL SUPPLIES AND SERVICES	108.25
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	6.19
03/19	612421	VERIZON	TELEPHONE AND TELEGRAPH	154.94
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/25	Z029600	ORPHEUS REALTY LLC	REAL ESTATE RENTAL	3446.00

TRAVEL EXPENDITURES

01/16	609004	CARROZZA, ANN MARGARET	LEGISLATIVE DUTIES, ALBANY	230.50
02/03	609913	CARROZZA, ANN MARGARET	LEGISLATIVE DUTIES, ALBANY	390.50
02/12	610562	CARROZZA, ANN MARGARET	LEGISLATIVE DUTIES, ALBANY	230.50
02/17	610690	CARROZZA, ANN MARGARET	LEGISLATIVE DUTIES, ALBANY	390.50
02/26	611227	CARROZZA, ANN MARGARET	LEGISLATIVE DUTIES, ALBANY	230.50
03/10	611810	CARROZZA, ANN MARGARET	LEGISLATIVE DUTIES, ALBANY	230.50
03/23	612603	CARROZZA, ANN MARGARET	LEGISLATIVE DUTIES, ALBANY	230.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	27.32
MAIL	10/01/08-03/31/09	UPS	128.17
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	21.79
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	328.57

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

CARROZZA, ANN MARGARET E. - Cont.

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	129214.81
TOTAL GENERAL EXPENDITURES.....	26948.98
TOTAL EXPENDITURES.....	**156163.79**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	505.85

CASTRO, NELSON L.

PERSONAL SERVICE EXPENDITURES

CASTRO, NELSON L	01/01/09-03/18/09	MEMBER OF ASSEMBLY		18346.14
ARIAS, MARIELA Y	01/01/09-03/04/09	ADMINISTRATIVE ASSISTANT/OFFICE MANAGER	A	5062.98
CARRION, BELINDA	01/01/09-02/04/09	LEGISLATIVE AIDE	I	1534.22
PERALTA, ARLENE	01/01/09-03/04/09	DIRECTOR CONSTITUENT/SUPORT SERVICES	A	5676.67
RODRIGUEZ, MARIA A	01/01/09-03/04/09	ADMINISTRATIVE AIDE	T	1490.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

12/26	Z924800	WAGNER ASSOCIATES LLC	REAL ESTATE RENTAL	1558.59
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/26	609430	LANG STAMP CO	OFFICE SUPPLIES	17.40
01/26	609468	VERIZON	TELEPHONE AND TELEGRAPH	127.69
01/26	Z962000	WAGNER ASSOCIATES LLC	REAL ESTATE RENTAL	1558.59
02/10	610137	WAGNER ASSOCIATES LLC	UTILITIES	173.24
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	153.26
02/25	Z012800	WAGNER ASSOCIATES LLC	REAL ESTATE RENTAL	1558.59
02/26	611250	VERIZON	TELEPHONE AND TELEGRAPH	148.63
03/02	611342	JOSE LUIS ROSARIO	BUILDING REPAIRS	2000.00
03/09	611762	WORLD CLASS BUSINESS PRODUCTS	OFFICE EQUIPMENT	24.30
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/17	612090	WAGNER ASSOCIATES LLC	UTILITIES	172.33
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	61.99
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95

03/25	612749	VERIZON	TELEPHONE AND TELEGRAPH	139.79
03/25	Z035700	WAGNER ASSOCIATES LLC	REAL ESTATE RENTAL	1558.59

TRAVEL EXPENDITURES

01/21	609260	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	209.00
01/21	609261	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	209.00
01/21	609262	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	209.00
02/06	610209	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	298.50
02/06	610210	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	338.50
02/06	610211	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	74.50
02/12	610563	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	713.50
02/27	611275	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	395.00
03/06	611682	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	622.00
03/13	612109	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	369.00
03/19	612491	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	618.00
03/20	612536	CASTRO, NELSON L	LEGISLATIVE DUTIES, ALBANY	209.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	46.09
MAIL	10/01/08-03/31/09	UPS	151.17
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	44.10
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	959.53

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	32110.10
TOTAL GENERAL EXPENDITURES.....	13851.92
TOTAL EXPENDITURES.....	**45962.02**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1200.89

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

PERSONAL SERVICE EXPENDITURES

CHRISTENSEN, JOAN K	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
CHRISTENSEN, JOAN K	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
AOUAD, TANIA F	01/01/09-03/04/09	DISTRICT OFFICE ASSISTANT	A	4449.29
BLAIR, EILEEN G	05/07/08	FIVE DAY DEFERRAL PAYMENT		575.34
BLAIR, EILEEN G	05/07/08	LUMP SUM VACATION PAYMENT		2593.22
FOWLER, CHRISTOPHER H	12/31/08	FIVE DAY DEFERRAL PAYMENT		767.12
FOWLER, CHRISTOPHER H	09/04/08-12/31/08	LEGISLATIVE AIDE	I	9355.61
FOWLER, CHRISTOPHER H	12/31/08	LUMP SUM VACATION PAYMENT		1468.37
GRAY, ELIZABETH S	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	15304.04
IRVIS, LILLIAN A	01/05/09-03/04/09	SECRETARY	T	4849.63

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
CHRISTENSEN, JOAN K. - Cont.						
		LUDOVICO, KATHLEEN	09/04/08-03/04/09	EXECUTIVE DIRECTOR	A	16224.54
		PAINTER, ROSEMARY S	09/04/08-12/31/08	EXECUTIVE DIRECTOR	I	15361.58
		PAINTER, ROSEMARY S	12/31/08	FIVE DAY DEFERRAL PAYMENT		863.01
		STEWART, CHRISTOPHER T	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	17298.50
GENERAL EXPENDITURES						
MAINTENANCE & OPERATIONS EXPENDITURES						
10/08	605120	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
10/20	605468	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		1.70
10/23	605663	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
10/24	605799	VERIZON		TELEPHONE AND TELEGRAPH		155.17
10/27	Z867600	CHARLES C GIANCOLA CO TRUSTEE		REAL ESTATE RENTAL		1448.54
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/20	606626	VERIZON		TELEPHONE AND TELEGRAPH		155.90
11/24	606683	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
11/25	Z907900	CHARLES C GIANCOLA CO TRUSTEE		REAL ESTATE RENTAL		1448.54
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		3.32
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		2.75
12/18	607663	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
12/18	607811	VERIZON		TELEPHONE AND TELEGRAPH		149.71
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/26	Z927500	CHARLES C GIANCOLA CO TRUSTEE		REAL ESTATE RENTAL		1506.48
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		.76
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/21	609173	VERIZON		TELEPHONE AND TELEGRAPH		145.18
01/26	Z964600	CHARLES C GIANCOLA CO TRUSTEE		REAL ESTATE RENTAL		1506.48
02/11	610259	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		3.95
02/23	611039	VERIZON		TELEPHONE AND TELEGRAPH		147.59
02/25	Z015500	CHARLES C GIANCOLA CO TRUSTEE		REAL ESTATE RENTAL		1506.48
03/09	611764	CHRISTENSEN, JOAN K		OFFICE FURNISHINGS		474.96
03/16	611936	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		7.91
03/19	612417	VERIZON		TELEPHONE AND TELEGRAPH		148.37
03/19	896487R	REFUND		OFFICE FURNISHINGS		-474.96
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/25	Z038900	CHARLES C GIANCOLA CO TRUSTEE		REAL ESTATE RENTAL		1506.48

TRAVEL EXPENDITURES

10/09	605249	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	176.22
12/04	607225	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	544.97
01/14	608818	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, BROOKLYN	183.80
01/15	608929	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	215.70
02/12	610546	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	375.70
02/12	610547	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	695.70
02/12	610564	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	375.70
02/20	610947	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	535.70
02/20	610948	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	375.70
03/16	612151	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	695.70
03/16	612152	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	695.70
03/18	612389	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	695.70
03/26	612896	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	695.70

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	95.77
MAIL	10/01/08-03/31/09	UPS	77.17
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	129.71
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	593.38

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	135350.65
TOTAL GENERAL EXPENDITURES.....	17946.00
TOTAL EXPENDITURES.....	**153296.65**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	896.03

CLARK, BARBARA M.
ASSISTANT MAJORITY WHIP

PERSONAL SERVICE EXPENDITURES

CLARK, BARBARA M	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
CLARK, BARBARA M	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		7788.50
GATON, EFFIE V	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	T	7479.05
GILPIN, MARY	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	27412.91
GORMAN, JESSICA M	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	L	19955.09
MARSH, JOHN H III	09/04/08-03/04/09	COMMUNITY LIAISON	A	23730.81
MILLER, EARNEST E	09/04/08-03/04/09	COMMUNITY LIAISON	T	8650.98
MOORE, PAMELA	09/04/08-03/04/09	DISTRICT OFFICE MANAGER	A	36624.15
NWAKANMA, ULOAKU N	02/06/08	FIVE DAY DEFERRAL PAYMENT		619.07
PRINGLE, MARI-YAN L	09/04/08-03/04/09	SPECIAL ASSISTANT	A	23857.42
SCALZA, TRINA M	01/15/09-03/04/09	FELLOW	T	1176.49

CLARK, BARBARA M. - Cont.

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/06	604924	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		44.96
10/08	605120	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
10/10	605287	VERIZON		TELEPHONE AND TELEGRAPH		144.79
10/20	605468	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
10/22	605694	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		13.00
10/22	605694	WATER BOY INC		MISC SUPPLIES		28.79
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		10.08
10/27	Z858600	CREED HOUSE HOLDINGS INC		REAL ESTATE RENTAL		1623.00
10/30	605903	MITIM CARPET CORP		OFFICE FURNISHINGS		2167.90
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/17	606465	VERIZON		TELEPHONE AND TELEGRAPH		143.40
11/25	Z898900	CREED HOUSE HOLDINGS INC		REAL ESTATE RENTAL		1623.00
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		3.51
11/28	607009	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		13.00
11/28	607009	WATER BOY INC		MISC SUPPLIES		36.89
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
12/10	607504	VERIZON		TELEPHONE AND TELEGRAPH		142.99
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		6.19
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
01/08	608467	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		13.00
01/08	608467	WATER BOY INC		MISC SUPPLIES		20.69
01/12	Z945600	CREED HOUSE HOLDINGS INC		REAL ESTATE RENTAL		1720.38
01/13	608601	PETTY CASH - DISTRICT OFFICE		MISC SUPPLIES		87.38
01/13	608601	PETTY CASH - DISTRICT OFFICE		POSTAGE		126.00
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		2.42
01/15	608887	VERIZON		TELEPHONE AND TELEGRAPH		138.29
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/22	609324	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
01/22	609324	WATER BOY INC		MISC SUPPLIES		20.19
01/26	Z957000	CREED HOUSE HOLDINGS INC		REAL ESTATE RENTAL		1720.38
01/27	609327	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		12.79
02/09	610287	VERIZON		TELEPHONE AND TELEGRAPH		135.54
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		6.24
02/25	Z008100	CREED HOUSE HOLDINGS INC		REAL ESTATE RENTAL		1720.38
02/26	611238	FEDERAL EXPRESS CO		EXPRESS MAIL		23.48
03/12	611949	VERIZON		TELEPHONE AND TELEGRAPH		138.47
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		4.37

03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/25	Z030300	CREED HOUSE HOLDINGS INC	REAL ESTATE RENTAL	1720.38
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	267.88
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	188.72
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	115.13
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	104.81
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	122.33
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	153.58

TRAVEL EXPENDITURES

10/23	605747	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	22.37
12/10	607488	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	412.58
12/26	608137	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	412.58
01/15	608930	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	400.40
01/23	609348	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	560.40
02/06	610158	CLARK, BARBARA M	TOLL(S), NEW YORK STATE	72.13
02/06	610159	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	400.40
02/06	610160	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	560.40
02/23	610960	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	720.40
03/02	611212	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	1040.40
03/05	611617	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	720.40
03/12	612031	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	720.40
03/19	612410	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	720.40
03/25	612819	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	720.40

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	32.27
MAIL	10/01/08-03/31/09	UPS	85.46
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	54.73
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	544.32

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	197044.50
TOTAL GENERAL EXPENDITURES.....	22850.69
TOTAL EXPENDITURES.....	**219895.19**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	716.78

COLE, MICHAEL W.

PERSONAL SERVICE EXPENDITURES

		SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
	COLE, MICHAEL W	09/18/08-12/31/08	MEMBER OF ASSEMBLY		21403.89
	PACK, CHRISTOPHER M	09/04/08-12/31/08	LEGISLATIVE AIDE	I	12906.80
	SANOK, KATHY Z	12/31/08	FIVE DAY DEFERRAL PAYMENT		258.90
	SANOK, KATHY Z	09/04/08-12/31/08	LEGISLATIVE ASSISTANT	I	4743.30
	SANOK, KATHY Z	12/31/08	LUMP SUM VACATION PAYMENT		1555.35
	VOLKER, CAROL A	09/04/08-12/31/08	CHIEF OF STAFF	I	11296.46
	VOLKER, CAROL A	12/31/08	FIVE DAY DEFERRAL PAYMENT		644.38
	VOLKER, CAROL A	12/31/08	LUMP SUM VACATION PAYMENT		1924.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	604952	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	12.00
10/02	604952	CRYSTAL ROCK LLC	MISC SUPPLIES	12.00
10/02	604972	VERIZON	TELEPHONE AND TELEGRAPH	131.85
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/17	605519	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	12.00
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	1.41
10/27	Z869600	RONALD KIMMEL	REAL ESTATE RENTAL	1296.00
10/30	605999	VERIZON	TELEPHONE AND TELEGRAPH	130.70
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/12	606290	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	606884	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	12.00
11/25	Z909900	RONALD KIMMEL	REAL ESTATE RENTAL	1296.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	2.76
12/01	606930	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/08	607347	VERIZON	TELEPHONE AND TELEGRAPH	130.28
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	1.73
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/19	607910	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	4.25
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/31	608280	VERIZON	TELEPHONE AND TELEGRAPH	129.74
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	1.05
02/09	610237	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00

TRAVEL EXPENDITURES

11/13	606315	COLE, MICHAEL W	LEGISLATIVE DUTIES, ALBANY	547.35
12/05	607309	COLE, MICHAEL W	LEGISLATIVE DUTIES, ALBANY	546.69
01/06	608315	COLE, MICHAEL W	LEGISLATIVE DUTIES, ALBANY	705.78

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	3.27
MAIL	10/01/08-03/31/09	UPS	51.88

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	54733.58
TOTAL GENERAL EXPENDITURES.....	5785.84
TOTAL EXPENDITURES.....	**60519.42**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	55.15

COLTON, WILLIAM
CHAIR, MAJORITY CONFERENCE
CHAIR, LEGISLATIVE COMMISSION ON SOLID WASTE MANAGEMENT

PERSONAL SERVICE EXPENDITURES

COLTON, WILLIAM A	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
COLTON, WILLIAM A	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		8567.25
ANDRONICO, MICHAEL J	09/04/08-03/04/09	COMMUNITY LIAISON	P	9032.22
BURRIDGE, MICHAEL D	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	P	9518.43
CHUNG, TERRY	09/04/08-03/04/09	COMPUTER SPECIALIST	T	2484.34
GIVANT, JEANETTE R	09/04/08-03/04/09	COMMUNITY LIAISON	A	10125.92
MAGALI, LARISA	09/04/08-03/04/09	COMMUNITY LIAISON	A	11468.34
MAGALI, NINO	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A	10969.80
PERELMUTER, SVETLANA	09/04/08-01/20/09	COMMUNITY LIAISON	I	9634.05
PERELMUTER, SVETLANA	01/22/09-03/04/09	COMMUNITY LIAISON	P	1890.94
PERELMUTER, SVETLANA	01/20/09	FIVE DAY DEFERRAL PAYMENT		460.27
PERELMUTER, SVETLANA	01/20/09	LUMP SUM VACATION PAYMENT		3017.40
RAGUSA, CHARLES	09/04/08-03/04/09	COMMUNITY LIAISON	T	9440.11
SANTA MARIA, CARMINE C	09/04/08-03/04/09	COMMUNICATIONS COORDINATOR	P	3919.89
STANCO, NANCY N	01/01/09-03/04/09	DIRECTOR CONSTITUENT/SUPORT SERVICES	A	4142.45
TREYGER, MARK	09/04/08-03/04/09	COMMUNITY RELATIONS DIRECTOR	T	2732.70
WONG, HAN-HUA	09/04/08-03/04/09	CHIEF OF STAFF	A	14134.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	604950	COURIER-LIFE INC	PUBLICATIONS	33.00
10/02	604963	SVETLANA IAVTIOKHOVSKAIA	JANITORIAL SUPPLIES AND SERVICES	40.00
10/06	604924	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	45.96
10/06	604924	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/06	604979	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	16.97
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95

COLTON, WILLIAM - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/21	605667	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		5.99
10/21	605667	DEER PARK		MISC SUPPLIES		13.94
10/21	605669	HOME REPORTER & SUNSET NEWS		PUBLICATIONS		35.00
10/21	605670	KRISTA GRINFELDE		JANITORIAL SUPPLIES AND SERVICES		60.00
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		8.63
10/27	Z860300	SLAVA PLOTINSKY		REAL ESTATE RENTAL		4182.00
10/28	605911	VERIZON		TELEPHONE AND TELEGRAPH		194.63
10/29	605938	NATIONAL GRID		NATURAL GAS		27.39
10/29	605939	NATIONAL GRID		NATURAL GAS		26.51
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
11/10	606217	KRISTA GRINFELDE		JANITORIAL SUPPLIES AND SERVICES		70.00
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/25	Z900600	SLAVA PLOTINSKY		REAL ESTATE RENTAL		4264.00
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		8.04
11/28	607004	KRISTA GRINFELDE		JANITORIAL SUPPLIES AND SERVICES		30.00
11/28	607087	VERIZON		TELEPHONE AND TELEGRAPH		193.66
12/04	607182	KRISTA GRINFELDE		JANITORIAL SUPPLIES AND SERVICES		40.00
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
12/05	607011	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		9.39
12/09	607388	NATIONAL GRID		NATURAL GAS		87.86
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		7.25
12/18	607795	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		5.99
12/18	607795	DEER PARK		MISC SUPPLIES		30.25
12/18	607800	KRISTA GRINFELDE		JANITORIAL SUPPLIES AND SERVICES		30.00
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/22	607821	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
12/22	607821	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		39.90
12/23	607963	TABLET PUBLISHING CO		PUBLICATIONS		26.00
12/26	Z921400	SLAVA PLOTINSKY		REAL ESTATE RENTAL		4264.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
12/31	608281	VERIZON		TELEPHONE AND TELEGRAPH		193.18
01/07	608393	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		5.99
01/07	608393	DEER PARK		MISC SUPPLIES		13.70
01/07	608400	KRISTA GRINFELDE		JANITORIAL SUPPLIES AND SERVICES		30.00
01/09	608604	NATIONAL GRID		NATURAL GAS		107.09
01/12	608415	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		3.79
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		10.06
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/26	Z958400	SLAVA PLOTINSKY		REAL ESTATE RENTAL		4264.00
01/29	609661	VERIZON		TELEPHONE AND TELEGRAPH		186.52
01/29	609691	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		5.99
01/29	609691	DEER PARK		MISC SUPPLIES		8.01
01/29	609692	KRISTA GRINFELDE		JANITORIAL SUPPLIES AND SERVICES		70.00
02/03	609717	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		8.49
02/03	609717	PETTY CASH - DISTRICT OFFICE		MISC SUPPLIES/SERVICES		2.58
02/03	609717	PETTY CASH - DISTRICT OFFICE		POSTAGE		214.80
02/09	610213	COURIER-LIFE INC		PUBLICATIONS		20.00

02/09	610215	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	5.99
02/09	610215	DEER PARK	MISC SUPPLIES	13.22
02/09	610219	KRISTA GRINFELDE	JANITORIAL SUPPLIES AND SERVICES	70.00
02/09	610263	NATIONAL GRID	NATURAL GAS	277.86
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	13.41
02/25	Z009300	SLAVA PLOTINSKY	REAL ESTATE RENTAL	4264.00
03/04	611495	VERIZON	TELEPHONE AND TELEGRAPH	196.93
03/04	611556	KRISTA GRINFELDE	JANITORIAL SUPPLIES AND SERVICES	60.00
03/09	611588	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	10.99
03/09	611588	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
03/11	611918	NATIONAL GRID	NATURAL GAS	145.39
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	17.51
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/24	612680	KRISTA GRINFELDE	JANITORIAL SUPPLIES AND SERVICES	60.00
03/25	612686	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	12.28
03/25	Z031600	SLAVA PLOTINSKY	REAL ESTATE RENTAL	4264.00
03/26	612862	VERIZON	TELEPHONE AND TELEGRAPH	195.92
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	413.30
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	259.44
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	167.54
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	143.37
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	138.91
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	155.06

TRAVEL EXPENDITURES

10/07	605145	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	567.60
10/20	605560	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	579.60
11/14	606370	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	739.60
11/21	606736	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	579.60
11/24	606799	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	30.96
11/24	606800	COLTON, WILLIAM A	TOLL(S), NEW YORK STATE	27.52
11/24	606801	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	579.60
12/15	607648	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	579.60
12/23	607992	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	579.60
01/06	608316	COLTON, WILLIAM A	TOLL(S), NEW YORK STATE	33.49
01/14	608863	COLTON, WILLIAM A	TOLL(S), NEW YORK STATE	31.18
01/15	608899	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	567.00
01/26	609419	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	887.00
01/30	609762	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	727.00
02/04	609939	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	887.00
02/11	610472	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	887.00
02/18	610804	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	727.00
02/24	611110	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	567.00
03/04	611522	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	887.00
03/16	612153	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	887.00
03/18	612340	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	887.00
03/19	612411	COLTON, WILLIAM A	TOLL(S), NEW YORK STATE	40.32
03/19	612412	COLTON, WILLIAM A	TOLL(S), NEW YORK STATE	44.23
03/19	612413	COLTON, WILLIAM A	TOLL(S), NEW YORK STATE	32.89
03/25	612753	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	887.00

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

COLTON, WILLIAM - Cont.

ALLOCATED OPERATIONAL EXPENDITURES

		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		90.20
		MAIL	10/01/08-03/31/09	BULK MAIL		1300.77
			10/01/08-03/31/09	UPS		229.96
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		76.80
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		1106.21

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	151288.24
TOTAL GENERAL EXPENDITURES.....	44487.17
TOTAL EXPENDITURES.....	**195775.41**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	2803.94

CONTE, JAMES D.
ASSISTANT MINORITY LEADER PRO TEMPORE

PERSONAL SERVICE EXPENDITURES

		CONTE, JAMES D	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
		CONTE, JAMES D	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		9346.12
		PRATICO, JENIFER J	09/04/08-03/04/09	CHIEF OF STAFF	L	24227.32
		SPATAFORA, FRANCES M	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A	24227.32
		SULLIVAN, SHEILA M	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	22872.82

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604875	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	239.46
10/03	604905	PETTY CASH - DISTRICT OFFICE	POSTAGE	420.00
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
10/15	605378	LIPA	ELECTRICITY	259.10
10/15	605379	NATIONAL GRID	NATURAL GAS	25.88
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95

10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	7.37
10/27	Z856200	1783 NEW YORK AVENUE CORP	REAL ESTATE RENTAL	1743.54
10/30	605997	VERIZON	TELEPHONE AND TELEGRAPH	127.09
11/05	606043	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	144.35
11/05	606080	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
11/12	606290	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/17	606502	LIPA	ELECTRICITY	145.18
11/17	606503	NATIONAL GRID	NATURAL GAS	62.21
11/25	Z896500	1783 NEW YORK AVENUE CORP	REAL ESTATE RENTAL	1743.54
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	7.12
11/26	606978	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	125.53
11/28	607016	VERIZON	TELEPHONE AND TELEGRAPH	127.07
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
12/10	607509	LIPA	ELECTRICITY	115.15
12/10	607510	NATIONAL GRID	NATURAL GAS	82.24
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	3.55
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/23	607921	PETTY CASH - DISTRICT OFFICE	POSTAGE	420.00
12/26	608097	VERIZON	TELEPHONE AND TELEGRAPH	128.63
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
01/08	608478	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	117.58
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	5.93
01/14	Z948600	1783 NEW YORK AVENUE CORP	REAL ESTATE RENTAL	1813.29
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/16	609030	LIPA	ELECTRICITY	144.92
01/16	609031	NATIONAL GRID	NATURAL GAS	213.03
01/26	Z955000	1783 NEW YORK AVENUE CORP	REAL ESTATE RENTAL	1813.29
01/28	609531	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	145.48
01/28	609559	VERIZON	TELEPHONE AND TELEGRAPH	127.25
02/06	610156	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	6.54
02/19	610897	LIPA	ELECTRICITY	143.81
02/19	610898	NATIONAL GRID	NATURAL GAS	26.54
02/25	Z006000	1783 NEW YORK AVENUE CORP	REAL ESTATE RENTAL	1813.29
02/27	611274	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	217.64
03/02	611367	VERIZON	TELEPHONE AND TELEGRAPH	177.61
03/12	611954	LIPA	ELECTRICITY	116.60
03/12	611955	NATIONAL GRID	NATURAL GAS	147.48
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	9.94
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/25	612746	VERIZON	TELEPHONE AND TELEGRAPH	137.78
03/25	Z027900	1783 NEW YORK AVENUE CORP	REAL ESTATE RENTAL	1813.29
03/26	612876	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	168.37
03/27	612982	IKON OFFICE SOLUTTIONS	OFFICE EQUIPMENT	3345.00

TRAVEL EXPENDITURES

11/04	606103	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	21.70
12/05	607310	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	369.00
01/06	608317	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	529.00
01/14	608842	CONTE, JAMES D	TOLL(S), NEW YORK STATE	30.41
01/22	609268	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	529.00

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

CONTE, JAMES D. - Cont.

01/27	609515	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		369.00
02/06	610143	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		369.00
02/06	610144	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		209.00
02/18	610805	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		529.00
02/23	610961	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		529.00
03/05	611618	CONTE, JAMES D		TOLL(S), NEW YORK STATE		148.29
03/05	611619	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		529.00
03/13	612062	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		689.00
03/20	612537	CONTE, JAMES D		LEGISLATIVE DUTIES, ALBANY		689.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	73.98
MAIL	10/01/08-03/31/09	BULK MAIL	1281.61
	10/01/08-03/31/09	UPS	47.43
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	282.72
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	219.50

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	120423.61
TOTAL GENERAL EXPENDITURES.....	25087.55
TOTAL EXPENDITURES.....	**145511.16**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1905.24

COOK, VIVIAN E.
DEPUTY MAJORITY LEADER

PERSONAL SERVICE EXPENDITURES

COOK, VIVIAN E	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
COOK, VIVIAN E	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		10125.00
BANKS, CYNTHIA J	09/04/08-03/04/09	LEGISLATIVE AIDE	A	16937.73
CORKER NANCI, JOYCE D	09/04/08-03/04/09	CHIEF OF STAFF	A	32968.59
GIBBS, NESTLOYE	09/04/08-03/04/09	LEGISLATIVE AIDE	A	15771.03
JONES, DENNIS W	10/06/08-03/04/09	LEGISLATIVE AIDE	L	18137.09
MARTIN, BRITTNEY M	09/04/08-12/31/08	OFFICE ASSISTANT	I	1320.00

MOORE, DONNA A	09/19/08	FIVE DAY DEFERRAL PAYMENT		402.74
MOORE, DONNA A	09/04/08-09/19/08	LEGISLATIVE AIDE	I	1476.70
MOORE, DONNA A	09/19/08	LUMP SUM VACATION PAYMENT		234.93
PATTERSON, INEZE	10/20/08-12/31/08	LEGISLATIVE AIDE	I	3000.08
SURLES, LARNICE L	12/31/08	FIVE DAY DEFERRAL PAYMENT		575.34
SURLES, LARNICE L	09/18/08-12/31/08	LEGISLATIVE AIDE	I	8054.75
SURLES, LARNICE L	12/31/08	LUMP SUM VACATION PAYMENT		431.51
TAYLOR, KIM A	09/04/08-03/04/09	CHIEF OF STAFF	A	28229.40
TREHERNE, ARLENE	09/18/08	FIVE DAY DEFERRAL PAYMENT		575.34
TREHERNE, ARLENE	09/04/08-09/18/08	LEGISLATIVE AIDE	I	1265.75
TREHERNE, ARLENE	09/18/08	LUMP SUM VACATION PAYMENT		1162.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	605159	JOHN SHAY	JANITORIAL SUPPLIES AND SERVICES	150.00
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/09	605229	NATIONAL GRID	NATURAL GAS	31.74
10/14	605318	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	15.00
10/14	605318	WATER BOY INC	MISC SUPPLIES	37.49
10/16	605319	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	45.00
10/17	605492	VERIZON	TELEPHONE AND TELEGRAPH	152.56
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	4.86
10/27	605696	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	18.00
10/29	605849	PETTY CASH - DISTRICT OFFICE	POSTAGE	84.07
10/31	605958	NATIONAL GRID	NATURAL GAS	98.56
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/10	606216	JOHN SHAY	JANITORIAL SUPPLIES AND SERVICES	150.00
11/10	606226	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	15.00
11/10	606226	WATER BOY INC	MISC SUPPLIES	12.74
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/20	606679	VERIZON	TELEPHONE AND TELEGRAPH	151.94
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	5.62
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/05	607011	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	67.50
12/05	607338	JOHN SHAY	JANITORIAL SUPPLIES AND SERVICES	150.00
12/08	607360	EBSCO INDUSTRIES INC	PUBLICATIONS	19.95
12/09	607387	NATIONAL GRID	NATURAL GAS	174.93
12/11	607532	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	15.00
12/11	607532	WATER BOY INC	MISC SUPPLIES	29.24
12/17	607740	VERIZON	TELEPHONE AND TELEGRAPH	148.06
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	4.03
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/02	608303	NATIONAL GRID	NATURAL GAS	451.14
01/09	608570	JOHN SHAY	JANITORIAL SUPPLIES AND SERVICES	150.00
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	6.24
01/14	608870	VERIZON	TELEPHONE AND TELEGRAPH	149.30
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/16	609050	WATER BOY INC	MISC SUPPLIES	15.00
01/21	609061	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	52.50
02/09	610261	NATIONAL GRID	NATURAL GAS	588.37
02/10	610301	JOHN SHAY	JANITORIAL SUPPLIES AND SERVICES	150.00
02/12	610320	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	73.95
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04

COOK, VIVIAN E. - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		8.69
02/18	610747	VERIZON		TELEPHONE AND TELEGRAPH		154.87
03/10	611853	NATIONAL GRID		NATURAL GAS		489.45
03/12	611933	JOHN SHAY		JANITORIAL SUPPLIES AND SERVICES		150.00
03/13	612095	CHERRY OFFICE PRODUCTS		JANITORIAL SUPPLIES AND SERVICES		169.97
03/13	612095	CHERRY OFFICE PRODUCTS		OFFICE SUPPLIES		27.99
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
03/18	612144	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		33.00
03/18	612378	VERIZON		TELEPHONE AND TELEGRAPH		150.91
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		6.63
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/25	612687	PETTY CASH - DISTRICT OFFICE		POSTAGE		3.78
03/25	612687	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		56.55
10/15	925483	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		173.11
11/20	925510	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		169.76
12/12	925550	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		106.69
01/27	925573	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		81.66
02/20	925606	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		93.99
03/17	925657	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		98.91

TRAVEL EXPENDITURES

11/24	606802	COOK, VIVIAN E		LEGISLATIVE DUTIES, ALBANY		565.56
01/13	608794	COOK, VIVIAN E		LEGISLATIVE DUTIES, ALBANY		713.80
01/20	609164	COOK, VIVIAN E		LEGISLATIVE DUTIES, ALBANY		713.80
01/28	609605	COOK, VIVIAN E		LEGISLATIVE DUTIES, ALBANY		713.80
02/04	609940	COOK, VIVIAN E		LEGISLATIVE DUTIES, ALBANY		553.80
02/10	610324	COOK, VIVIAN E		LEGISLATIVE DUTIES, ALBANY		873.80
02/23	610962	COOK, VIVIAN E		LEGISLATIVE DUTIES, ALBANY		873.80
03/04	611523	COOK, VIVIAN E		LEGISLATIVE DUTIES, ALBANY		873.80
03/12	612032	COOK, VIVIAN E		LEGISLATIVE DUTIES, ALBANY		873.80
03/17	612281	COOK, VIVIAN E		LEGISLATIVE DUTIES, ALBANY		873.80
03/24	612691	COOK, VIVIAN E		LEGISLATIVE DUTIES, ALBANY		873.80

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	64.81
MAIL	10/01/08-03/31/09	BULK MAIL	9297.95
	10/01/08-03/31/09	UPS	170.67
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	55.07
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	946.48

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	180418.20
TOTAL GENERAL EXPENDITURES.....	14459.25
TOTAL EXPENDITURES.....	**194877.45**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	10534.98

CORWIN, JANE L.
RANKING MINORITY MEMBER, HOUSE OPERATIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

CORWIN, JANE L	01/01/09-03/18/09	MEMBER OF ASSEMBLY		18346.14
CORWIN, JANE L	01/01/09-03/18/09	LEADERSHIP STIPEND PAYMENT		2249.97
BIERON, BRANDON M	01/01/09-03/04/09	DISTRICT OFFICE ASSISTANT	T	1344.87
CASEY, MOLLY C	01/01/09-03/04/09	LEGISLATIVE AIDE	P	2301.38
LAURIE, KIMBERLY A	01/01/09-03/04/09	DISTRICT OFFICE MANAGER	P	3252.58
MALLIA, MICHAEL L	01/01/09-03/04/09	CHIEF OF STAFF	A	6136.98

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

01/14	608718	RONALD KIMMEL	REAL ESTATE RENTAL	1296.00
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/30	609787	VERIZON	TELEPHONE AND TELEGRAPH	124.98
02/04	609933	ELMA PRESS	OFFICE SUPPLIES	27.00
02/05	Z984800	P & R CASILIO ENTERPRISES INC	REAL ESTATE RENTAL	1396.00
02/06	610185	ZENGER GROUP	OFFICE SUPPLIES	114.94
02/10	610186	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	41.93
02/10	610186	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	4.77
02/10	610186	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	47.27
02/10	610186	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	-5.16
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	14.92
02/18	610596	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	40.74
02/19	610861	VERIZON	TELEPHONE AND TELEGRAPH	414.42
02/25	Z017200	P & R CASILIO ENTERPRISES INC	REAL ESTATE RENTAL	1396.00
03/05	611605	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	161.41
03/06	611698	MACKENZIE LAURIE	JANITORIAL SUPPLIES AND SERVICES	100.00
03/10	611694	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
03/11	611909	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	1611.30
03/16	612161	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	220.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/16	612207	VERIZON	TELEPHONE AND TELEGRAPH	84.06
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	5.61
03/20	612516	CRYSTAL ROCK LLC	MISC SUPPLIES	12.60

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
CORWIN, JANE L. - Cont.						
03/25	Z040600	P & R CASILIO ENTERPRISES INC		REAL ESTATE RENTAL		1396.00
03/27	612982	IKON OFFICE SOLUTTIONS		OFFICE EQUIPMENT		3345.00
TRAVEL EXPENDITURES						
01/14	608819	CORWIN, JANE L		LEGISLATIVE DUTIES, ALBANY		713.71
01/21	609186	CORWIN, JANE L		LEGISLATIVE DUTIES, ALBANY		696.03
02/03	609914	CORWIN, JANE L		LEGISLATIVE DUTIES, ALBANY		696.03
02/09	610145	CORWIN, JANE L		LEGISLATIVE DUTIES, ALBANY		695.36
02/09	610145	CORWIN, JANE L		PUBLIC HEARING, NEW YORK CITY		433.20
02/17	610548	CORWIN, JANE L		LEGISLATIVE DUTIES, ALBANY		856.03
02/18	610806	CORWIN, JANE L		LEGISLATIVE DUTIES, ALBANY		270.00
02/18	610807	CORWIN, JANE L		LEGISLATIVE DUTIES, ALBANY		1015.36
03/11	611811	CORWIN, JANE L		LEGISLATIVE DUTIES, ALBANY		1016.55
03/18	612358	CORWIN, JANE L		LEGISLATIVE DUTIES, ALBANY		907.18
03/27	612936	CORWIN, JANE L		LEGISLATIVE DUTIES, ALBANY		1016.17
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		34.86
		MAIL	10/01/08-03/31/09	UPS		60.43
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		7301.83
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		695.92

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	33631.92
TOTAL GENERAL EXPENDITURES.....	20747.56
TOTAL EXPENDITURES.....	**54379.48**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	8093.04

CROUCH, CLIFFORD W.
ASSISTANT MINORITY WHIP
RANKING MINORITY MEMBER, AGRICULTURE COMMITTEE

PERSONAL SERVICE EXPENDITURES

CROUCH, CLIFFORD W	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
CROUCH, CLIFFORD W	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		4932.75
BOUASAY, SOURIPORN	09/04/08-03/04/09	LEGISLATIVE AIDE	A	19725.70
DECKER, RODNEY B	09/04/08-03/04/09	LEGISLATIVE AIDE	P	6304.90
MAMI-MOORE, KATHLEEN T	09/04/08-03/04/09	LEGISLATIVE AIDE	A	22719.48
MORRONE, SALLY F	09/04/08-02/25/09	LEGISLATIVE AIDE	I	2245.22

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	21.39
10/23	605721	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
10/23	605721	FRONTIER	TELEPHONE AND TELEGRAPH	214.17
10/27	Z866300	CHENANGO COMMONS MGT LLC	REAL ESTATE RENTAL	1402.61
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
11/12	606290	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00
11/13	606229	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
11/25	Z906600	CHENANGO COMMONS MGT LLC	REAL ESTATE RENTAL	1402.61
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	12.91
11/26	606945	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
11/26	606945	FRONTIER	TELEPHONE AND TELEGRAPH	211.85
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
12/11	607516	DAILY STAR	PUBLICATIONS	224.75
12/11	607522	JOHNSON NEWSPAPER CORP	PUBLICATIONS	53.40
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	8.48
12/22	607782	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/24	608069	FRONTIER	IT TELECOMMUNICATIONS SERVICES	79.99
12/24	608069	FRONTIER	TELEPHONE AND TELEGRAPH	211.62
12/26	608085	DELAWARE COUNTY TIMES	PUBLICATIONS	24.00
12/26	Z926500	CHENANGO COMMONS MGT LLC	REAL ESTATE RENTAL	1402.61
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	9.69
01/23	609400	FRONTIER	IT TELECOMMUNICATIONS SERVICES	79.99
01/23	609400	FRONTIER	TELEPHONE AND TELEGRAPH	209.90
01/26	609470	AQUAMAN DISTRIBUTORS INC	MISC SUPPLIES	25.00
01/26	Z963600	CHENANGO COMMONS MGT LLC	REAL ESTATE RENTAL	1402.61
02/05	610100	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00
02/10	610186	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	12.93
02/25	Z014600	CHENANGO COMMONS MGT LLC	REAL ESTATE RENTAL	1402.61
02/27	611259	HAYES OFFICE PRODUCTS	OFFICE SUPPLIES	151.96
02/27	611274	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	165.52
03/02	611383	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
03/02	611383	FRONTIER	TELEPHONE AND TELEGRAPH	210.95
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	10.93

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
CROUCH, CLIFFORD W. - Cont.						
03/25	Z037600	CHENANGO COMMONS MGT LLC		REAL ESTATE RENTAL		1402.61
03/26	612830	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
03/26	612830	FRONTIER		TELEPHONE AND TELEGRAPH		211.72
03/26	612876	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		122.95
03/27	612982	IKON OFFICE SOLUTTIONS		OFFICE EQUIPMENT		3345.00
TRAVEL EXPENDITURES						
10/07	605146	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		349.25
10/23	605748	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		355.25
10/30	605970	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, KINGSTON		180.04
10/31	606038	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		355.25
10/31	606039	CROUCH, CLIFFORD W		LEGISLATIVE MEETING, ALBION		387.04
11/24	606826	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		515.25
11/26	606961	CROUCH, CLIFFORD W		TASK FORCE MEETING, ALBION		659.98
12/17	607717	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		355.25
12/17	607718	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		355.25
12/23	608042	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		355.25
01/15	608900	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		209.00
01/15	608901	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		548.75
01/15	608901	CROUCH, CLIFFORD W		LEGISLATIVE MEETING, SYRACUSE		302.45
01/28	609587	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		369.00
02/03	609915	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		689.00
02/10	610368	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		689.00
02/18	610808	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		529.00
03/03	611450	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		689.00
03/11	611889	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		529.00
03/18	612359	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		689.00
03/27	612937	CROUCH, CLIFFORD W		LEGISLATIVE DUTIES, ALBANY		689.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		76.92
		MAIL	10/01/08-03/31/09	BULK MAIL		4757.70
			10/01/08-03/31/09	UPS		42.18
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		383.17
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		401.54

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	95678.08
TOTAL GENERAL EXPENDITURES.....	25207.51
TOTAL EXPENDITURES.....	**120885.59**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	5661.51

CUSICK, MICHAEL J.
CHAIR, SUBCOMMITTEE ON TUITION ASSISTANCE PROGRAM

PERSONAL SERVICE EXPENDITURES

CUSICK, MICHAEL J	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
BRENKER, STUART	09/04/08-03/04/09	COMMUNITY LIAISON	T	1739.05
FALSETTA, ANDREA	09/04/08-03/04/09	DISTRICT OFFICE MANAGER	A	19446.44
GORDON, PATRICK M	10/01/08-03/04/09	SPECIAL ASSISTANT	T	11772.78
GROBE, SHARON L	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	L	17969.75
MARAVOLO, PHILIP C JR	09/04/08-03/04/09	CONSTITUENT SERVICES MANAGER	A	19446.44

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/03	604905	PETTY CASH - DISTRICT OFFICE	POSTAGE	84.00
10/06	604979	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	10.82
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	2.84
10/23	605777	NATIONAL GRID	NATURAL GAS	35.00
10/27	Z862000	1911 RICHMOND AVE ASSOC LLC	REAL ESTATE RENTAL	2704.00
10/28	605869	CLEANING QUEENS	JANITORIAL SUPPLIES AND SERVICES	100.00
10/28	605914	VERIZON	TELEPHONE AND TELEGRAPH	141.54
10/30	605951	WATERWORKS	EQUIPMENT RENTAL/LEASE - OFFICE	12.99
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/12	606284	CLEANING QUEENS	JANITORIAL SUPPLIES AND SERVICES	100.00
11/12	606290	XEROX CORP	EQUIPMENT MAINT/REPAIR	186.00
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/24	606796	NATIONAL GRID	NATURAL GAS	2.74
11/25	Z902300	1911 RICHMOND AVE ASSOC LLC	REAL ESTATE RENTAL	2704.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	1.64
11/28	607088	VERIZON	TELEPHONE AND TELEGRAPH	143.98
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	2.01
12/18	607793	CLEANING QUEENS	JANITORIAL SUPPLIES AND SERVICES	100.00
12/18	607805	WATERWORKS	EQUIPMENT RENTAL/LEASE - OFFICE	12.99
12/18	607805	WATERWORKS	MISC SUPPLIES	8.49
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/23	608057	NATIONAL GRID	NATURAL GAS	168.16

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
CUSICK, MICHAEL J. - Cont.						
12/26	Z922700	1911 RICHMOND AVE ASSOC LLC		REAL ESTATE RENTAL		2704.00
12/31	608264	VERIZON		TELEPHONE AND TELEGRAPH		149.61
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
01/07	608408	WATERWORKS		EQUIPMENT RENTAL/LEASE - OFFICE		12.99
01/12	608415	PETTY CASH - DISTRICT OFFICE		POSTAGE		84.00
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		4.95
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/23	609332	CLEANING QUEENS		JANITORIAL SUPPLIES AND SERVICES		100.00
01/23	609340	WATERWORKS		EQUIPMENT RENTAL/LEASE - OFFICE		12.99
01/23	609340	WATERWORKS		MISC SUPPLIES		18.98
01/26	609443	NATIONAL GRID		NATURAL GAS		270.63
01/26	Z959900	1911 RICHMOND AVE ASSOC LLC		REAL ESTATE RENTAL		2704.00
01/29	609664	VERIZON		TELEPHONE AND TELEGRAPH		142.30
02/06	610047	CLEANING QUEENS		JANITORIAL SUPPLIES AND SERVICES		100.00
02/06	610156	XEROX CORP		EQUIPMENT MAINT/REPAIR		186.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		12.43
02/23	611067	NATIONAL GRID		NATURAL GAS		236.62
02/24	611107	WATERWORKS		EQUIPMENT RENTAL/LEASE - OFFICE		12.99
02/24	611107	WATERWORKS		MISC SUPPLIES		25.47
02/26	611116	PETTY CASH - DISTRICT OFFICE		POSTAGE		378.00
03/04	611498	VERIZON		TELEPHONE AND TELEGRAPH		141.80
03/09	Z025800	1911 RICHMOND AVE ASSOC LLC		REAL ESTATE RENTAL		2812.16
03/16	611875	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		47.95
03/16	611875	PETTY CASH - DISTRICT OFFICE		POSTAGE		16.30
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		7.82
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/20	612570	NATIONAL GRID		NATURAL GAS		198.34
03/25	612725	CLEANING QUEENS		JANITORIAL SUPPLIES AND SERVICES		100.00
03/25	Z033300	1911 RICHMOND AVE ASSOC LLC		REAL ESTATE RENTAL		2812.16
03/26	612734	PETTY CASH - DISTRICT OFFICE		POSTAGE		252.00
03/26	612865	VERIZON		TELEPHONE AND TELEGRAPH		144.82
10/15	925483	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		695.00
11/20	925510	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		459.63
12/12	925550	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		333.42
01/27	925573	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		210.96
02/20	925606	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		285.46
03/17	925657	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		302.83
TRAVEL EXPENDITURES						
10/01	604930	CUSICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		557.06
11/25	606894	CUSICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		426.08
12/23	608019	CUSICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		423.39

01/21	609229	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	574.00
01/30	609763	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	256.75
02/04	609941	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	414.75
03/19	612492	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	560.90
03/20	612560	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	728.57
03/20	612561	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	896.75
03/23	612641	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	873.80
03/23	612642	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	736.75

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	48.48
MAIL	10/01/08-03/31/09	UPS	254.16
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	267.69
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	628.35

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	110124.49
TOTAL GENERAL EXPENDITURES.....	29708.55
TOTAL EXPENDITURES.....	**139833.04**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1198.68

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

PERSONAL SERVICE EXPENDITURES

CYMBROWITZ, STEVEN	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
CYMBROWITZ, STEVEN	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		7115.35
BERTASHUTE, INGA V	09/04/08-03/04/09	LEGISLATIVE AIDE	A	13762.06
DONAHUE, MARGARET M	09/04/08-03/04/09	OFFICE MANAGER	P	9114.81
HEYMANN, OSWALT M	09/04/08-03/04/09	LEGISLATIVE ASSOCIATE	P	12221.30
MESSER, SHARON B	09/04/08-03/04/09	OFFICE MANAGER	A	16504.54
NOVOFASTOVSKY, ILYA	09/04/08-03/04/09	COMMUNITY LIAISON	T	5465.30
SINGER, LAURA M	09/04/08-03/04/09	LEGISLATIVE AIDE	P	7479.42
SOKOL, ROSLYN C	09/04/08-03/04/09	COMMUNITY LIAISON	T	1934.76
STEINBERG, TERESA E	09/04/08-03/04/09	DIRECTOR OF SPECIAL PROJECTS	P	7865.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	604959	MICHAEL WEINBERG	JANITORIAL SUPPLIES AND SERVICES	20.00
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/08	605201	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	351.48

CYMBROWITZ, STEVEN - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/09	605218	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
10/09	605218	DEER PARK		MISC SUPPLIES		45.41
10/20	605408	PETTY CASH - DISTRICT OFFICE		POSTAGE		202.00
10/20	605468	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		4.12
10/23	605737	FIRST CLASS COMMERCIAL CLEANING SERVICES		JANITORIAL SUPPLIES AND SERVICES		100.00
10/23	605739	MICHAEL WEINBERG		JANITORIAL SUPPLIES AND SERVICES		20.00
10/24	605831	VERIZON		TELEPHONE AND TELEGRAPH		185.75
10/27	Z860100	JOAN REALTY LLC		REAL ESTATE RENTAL		3972.80
10/28	605876	NATIONAL GRID		NATURAL GAS		34.16
11/06	606125	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
11/10	606132	PETTY CASH - DISTRICT OFFICE		POSTAGE		202.00
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/20	606659	FIRST CLASS COMMERCIAL CLEANING SERVICES		JANITORIAL SUPPLIES AND SERVICES		100.00
11/20	606664	MICHAEL WEINBERG		JANITORIAL SUPPLIES AND SERVICES		20.00
11/20	606665	MIDWOOD SIGN & DESIGN INC		BUILDING REPAIRS		145.00
11/25	Z900400	JOAN REALTY LLC		REAL ESTATE RENTAL		3972.80
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		5.06
11/26	606948	VERIZON		TELEPHONE AND TELEGRAPH		186.65
11/26	606968	NATIONAL GRID		NATURAL GAS		84.16
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
12/08	607236	PETTY CASH - DISTRICT OFFICE		POSTAGE		202.00
12/11	607519	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
12/11	607519	DEER PARK		MISC SUPPLIES		36.68
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		3.80
12/18	607843	NATIONAL GRID		NATURAL GAS		152.55
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/23	608011	VERIZON		TELEPHONE AND TELEGRAPH		187.53
12/26	608086	FIRST CLASS COMMERCIAL CLEANING SERVICES		JANITORIAL SUPPLIES AND SERVICES		100.00
12/26	Z921300	JOAN REALTY LLC		REAL ESTATE RENTAL		3972.80
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
01/02	608292	MICHAEL WEINBERG		JANITORIAL SUPPLIES AND SERVICES		20.00
01/08	608300	PETTY CASH - DISTRICT OFFICE		POSTAGE		202.00
01/08	608456	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
01/08	608456	DEER PARK		MISC SUPPLIES		47.99
01/12	608482	JOAN REALTY LLC		OPERATING EXPENSES		4465.52
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		5.77
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/26	609416	VERIZON		TELEPHONE AND TELEGRAPH		176.57
01/26	609442	NATIONAL GRID		NATURAL GAS		378.82
01/26	Z958300	JOAN REALTY LLC		REAL ESTATE RENTAL		3972.80
01/29	609649	FIRST CLASS COMMERCIAL CLEANING SERVICES		JANITORIAL SUPPLIES AND SERVICES		100.00
01/29	609652	MICHAEL WEINBERG		JANITORIAL SUPPLIES AND SERVICES		20.00
02/06	610168	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		5.72
02/09	610056	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		21.50
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50

02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	7.77
02/18	610501	PETTY CASH - DISTRICT OFFICE	POSTAGE	185.20
02/23	611065	NATIONAL GRID	NATURAL GAS	394.88
02/26	611196	VERIZON	TELEPHONE AND TELEGRAPH	186.29
02/26	611207	FIRST CLASS COMMERCIAL CLEANING SERVICES	JANITORIAL SUPPLIES AND SERVICES	100.00
02/26	Z021300	JOAN REALTY LLC	REAL ESTATE RENTAL	3972.80
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	7.13
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/20	612568	NATIONAL GRID	NATURAL GAS	303.58
03/23	612658	VERIZON	TELEPHONE AND TELEGRAPH	183.23
03/25	Z031500	JOAN REALTY LLC	REAL ESTATE RENTAL	3972.80
03/26	612836	FIRST CLASS COMMERCIAL CLEANING SERVICES	JANITORIAL SUPPLIES AND SERVICES	100.00
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	490.99
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	436.69
11/24	925512	ERROR CORRECTION VOUCHER# 601631	OPERATING EXPENSES	3532.94
11/24	925512	ERROR CORRECTION VOUCHER# 601631	REAL ESTATE RENTAL	-3532.94
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	243.74
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	282.98
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	228.32
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	268.61

TRAVEL EXPENDITURES

10/16	605434	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	19.74
12/11	607560	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	413.17
12/23	608043	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	413.17
01/13	608738	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	400.95
01/20	609086	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	400.95
01/30	609765	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	400.95
02/02	609810	CYMBROWITZ, STEVEN	TOLL(S), NEW YORK STATE	45.88
02/11	610473	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	720.95
02/18	610809	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	560.95
03/04	611507	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	720.95
03/11	611920	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	720.95
03/18	612360	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	720.95
03/26	612897	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	720.95

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	44.70
MAIL	10/01/08-03/31/09	BULK MAIL	9870.95
	10/01/08-03/31/09	UPS	250.76
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	21.80
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	511.15

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

CYMBROWITZ, STEVEN - Cont.

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	121212.83
TOTAL GENERAL EXPENDITURES.....	42197.62
TOTAL EXPENDITURES.....	**163410.45**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	10699.36

DELMONTE, FRANCINE
CHAIR, LEGISLATIVE COMMISSION ON SCIENCE & TECHNOLOGY
CHAIR, SUBCOMMITTEE ON EXPORT TRADE

PERSONAL SERVICE EXPENDITURES

DELMONTE, FRANCINE	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
DELMONTE, FRANCINE	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.39
CAMPBELL, M. DIANA	01/07/09-03/04/09	EXECUTIVE ASSISTANT	S	3114.77
CZOPP, ANDREA M	09/04/08-03/04/09	CHIEF OF STAFF	A	23011.63
DAMONE, ROSEMARY A	09/04/08-12/31/08	RECEPTIONIST	I	2358.67
MASSARO, IDA	09/04/08-03/04/09	LEGISLATIVE AIDE	T	6407.87
MELSON, NICHOLAS A	09/04/08-03/04/09	LEGISLATIVE AIDE	A	16224.53
MUZZILLO, FAUSTINA M	12/31/08	FIVE DAY DEFERRAL PAYMENT		226.19
MUZZILLO, FAUSTINA M	09/04/08-12/31/08	RECEPTIONIST	I	3845.15
MUZZILLO, FAUSTINA M	12/31/08	LUMP SUM VACATION PAYMENT		899.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/08	605176	BEVERLY J POELLER	JANITORIAL SUPPLIES AND SERVICES	100.00
10/16	605319	PETTY CASH - DISTRICT OFFICE	MISC EQUIPMENT	49.99
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/21	605635	NATIONAL FUEL	NATURAL GAS	17.63
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	19.69
10/23	605787	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	6.19
10/23	605787	DEER PARK	MISC SUPPLIES	19.18
10/27	Z869200	DICAMILLO BAKING CO INC	REAL ESTATE RENTAL	624.00
10/28	605882	NATIONAL GRID	ELECTRICITY	103.35

10/28	605909	VERIZON	TELEPHONE AND TELEGRAPH	162.18
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/10	606132	PETTY CASH - DISTRICT OFFICE	POSTAGE	156.40
11/14	606418	BEVERLY J POELLER	JANITORIAL SUPPLIES AND SERVICES	100.00
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/17	606498	NATIONAL FUEL	NATURAL GAS	115.65
11/25	Z909500	DICAMILLO BAKING CO INC	REAL ESTATE RENTAL	624.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	23.39
11/26	606975	NATIONAL GRID	ELECTRICITY	100.12
11/28	606999	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	6.19
11/28	606999	DEER PARK	MISC SUPPLIES	27.29
11/28	607069	VERIZON	TELEPHONE AND TELEGRAPH	158.12
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	15.44
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/19	607956	NATIONAL FUEL	NATURAL GAS	102.24
12/26	608076	BEVERLY J POELLER	JANITORIAL SUPPLIES AND SERVICES	100.00
12/26	608083	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	6.19
12/26	608083	DEER PARK	MISC SUPPLIES	10.71
12/26	608099	VERIZON	TELEPHONE AND TELEGRAPH	153.16
12/26	608123	NATIONAL GRID	ELECTRICITY	132.22
12/26	Z928600	DICAMILLO BAKING CO INC	REAL ESTATE RENTAL	624.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/08	608454	BEVERLY J POELLER	JANITORIAL SUPPLIES AND SERVICES	100.00
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	22.43
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/22	609282	NATIONAL FUEL	NATURAL GAS	298.20
01/22	609320	NIAGARA GAZETTE	PUBLICATIONS	185.64
01/26	Z965700	DICAMILLO BAKING CO INC	REAL ESTATE RENTAL	624.00
01/28	609562	VERIZON	TELEPHONE AND TELEGRAPH	150.68
01/30	609809	NATIONAL GRID	ELECTRICITY	127.70
02/05	610001	MOUNTAIN GLACIER LLC	EQUIPMENT RENTAL/LEASE - OFFICE	6.19
02/10	610298	BEVERLY J POELLER	JANITORIAL SUPPLIES AND SERVICES	100.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	34.97
02/19	610895	NATIONAL FUEL	NATURAL GAS	468.85
02/25	Z016700	DICAMILLO BAKING CO INC	REAL ESTATE RENTAL	624.00
02/26	611208	MOUNTAIN GLACIER LLC	EQUIPMENT RENTAL/LEASE - OFFICE	6.19
02/26	611208	MOUNTAIN GLACIER LLC	MISC SUPPLIES	26.46
03/03	611485	NATIONAL GRID	ELECTRICITY	127.76
03/04	611493	VERIZON	TELEPHONE AND TELEGRAPH	155.04
03/12	611929	BEVERLY J POELLER	JANITORIAL SUPPLIES AND SERVICES	100.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/17	612309	NATIONAL FUEL	NATURAL GAS	222.01
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	28.44
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/25	612686	PETTY CASH - DISTRICT OFFICE	POSTAGE	126.00
03/25	Z040200	DICAMILLO BAKING CO INC	REAL ESTATE RENTAL	624.00
03/26	612860	VERIZON	TELEPHONE AND TELEGRAPH	151.52
03/26	612908	NATIONAL GRID	ELECTRICITY	119.39

TRAVEL EXPENDITURES

12/18	607881	DELMONTE, FRANCINE	LEGISLATIVE DUTIES, ALBANY	682.70
01/15	608902	DELMONTE, FRANCINE	LEGISLATIVE DUTIES, ALBANY	550.00
01/15	608903	DELMONTE, FRANCINE	LEGISLATIVE DUTIES, ALBANY	571.70

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

DELMONTE, FRANCINE - Cont.

01/27	609534	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY		710.00
02/06	610146	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY		550.00
02/06	610147	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY		246.40
02/12	610549	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY		870.00
02/26	611228	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY		710.00
03/06	611684	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY		870.00
03/12	612033	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY		870.00
03/20	612540	DELMONTE, FRANCINE		LEGISLATIVE DUTIES, ALBANY		1030.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	84.60
MAIL	10/01/08-03/31/09	UPS	113.76
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	60.06
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	392.61

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	102328.54
TOTAL GENERAL EXPENDITURES.....	16436.30
TOTAL EXPENDITURES.....	**118764.84**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	651.03

DENDEKKER, MICHAEL G.

PERSONAL SERVICE EXPENDITURES

DENDEKKER, MICHAEL G	01/01/09-03/18/09	MEMBER OF ASSEMBLY		18346.14
AMEER, SYED A	02/23/09-03/04/09	COMMUNITY LIAISON	T	407.36
CONSIDINE, MARIA F	01/05/09-01/09/09	CONSTITUENT LIAISON	I	168.76
CONSIDINE, MARIA F	01/09/09	FIVE DAY DEFERRAL PAYMENT		42.19
OHW, HELEN S	01/05/09-03/04/09	CONSTITUENT LIAISON	A	3398.34
PEREZ, MANUEL F	01/05/09-03/04/09	COMMUNICATIONS COORDINATOR	T	830.16
RAFFAELE, ELLEN A	01/22/09-03/04/09	COMMUNITY LIAISON	T	900.00
RAGONE, JOAN A	01/07/09-03/04/09	EXECUTIVE ASSISTANT	S	3737.73
RODRIGUEZ, LAURA	01/05/09-03/04/09	CONSTITUENT LIAISON	A	3498.07
SAHR, SETH M	02/02/09-03/04/09	COUNSEL	T	192.49

		SNOW, TARA	02/02/09-03/04/09	COUNSEL	T 192.49

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/03	609717	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
02/05	609998	VERIZON	TELEPHONE AND TELEGRAPH	138.04
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	4.64
02/17	610696	LANG STAMP CO	OFFICE SUPPLIES	62.00
02/23	610781	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
03/05	611610	VERIZON	TELEPHONE AND TELEGRAPH	143.80
03/16	612163	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	345.46
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	3.50
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	87.04

TRAVEL EXPENDITURES

01/13	608739	DENDEKKER, MICHAEL G	LEGISLATIVE DUTIES, ALBANY	406.01
01/13	608740	DENDEKKER, MICHAEL G	LEGISLATIVE DUTIES, ALBANY	583.18
01/27	609516	DENDEKKER, MICHAEL G	LEGISLATIVE DUTIES, ALBANY	559.80
01/30	609766	DENDEKKER, MICHAEL G	LEGISLATIVE DUTIES, ALBANY	718.09
02/02	609840	DENDEKKER, MICHAEL G	LEGISLATIVE DUTIES, ALBANY	401.33
02/06	609973	DENDEKKER, MICHAEL G	LEGISLATIVE DUTIES, ALBANY	558.09
02/12	610579	DENDEKKER, MICHAEL G	LEGISLATIVE DUTIES, ALBANY	854.00
02/25	611145	DENDEKKER, MICHAEL G	LEGISLATIVE DUTIES, ALBANY	25.28
02/25	611149	DENDEKKER, MICHAEL G	LEGISLATIVE DUTIES, ALBANY	719.21
03/05	611620	DENDEKKER, MICHAEL G	LEGISLATIVE DUTIES, ALBANY	880.09
03/12	611973	DENDEKKER, MICHAEL G	LEGISLATIVE DUTIES, ALBANY	878.09
03/20	612549	DENDEKKER, MICHAEL G	LEGISLATIVE DUTIES, ALBANY	854.00
03/26	612880	DENDEKKER, MICHAEL G	LEGISLATIVE DUTIES, ALBANY	878.09
03/26	612881	DENDEKKER, MICHAEL G	LEGISLATIVE DUTIES, ALBANY	24.03

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	19.65
MAIL	10/01/08-03/31/09	UPS	4.52
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	42.04
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	974.65

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

DENDEKKER, MICHAEL G. - Cont.

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	31713.73
TOTAL GENERAL EXPENDITURES.....	9886.62
TOTAL EXPENDITURES.....	**41600.35**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1040.86

DESTITO, ROANN M.
CHAIR, GOVERNMENTAL OPERATIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

DESTITO, ROANN M	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
DESTITO, ROANN M	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
LAMBRIGHT, BARBARA M	09/04/08-03/04/09	CONSTITUENT SERVICES MANAGER	A	17159.74
LASHER, PHYLLIS A	01/07/09-03/04/09	RECEPTIONIST/SECRETARY	S	4211.16
LONGO, STEPHEN M	09/04/08-03/04/09	LEGISLATIVE ASSOCIATE	A	24251.24
MCCOY, ALYSSA G	01/07/09-03/04/09	COMMITTEE CLERK	S	4275.94
POTRZEBA, DEBORAH F	09/04/08-03/04/09	SENIOR EXECUTIVE ASSISTANT	A	18116.15
STEMEN, JOHN A	09/04/08-03/04/09	COMMUNITY RELATIONS DIRECTOR	A	17641.91

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	50.01
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	13.93
10/24	605798	VERIZON	TELEPHONE AND TELEGRAPH	25.88
10/27	605856	VERIZON	TELEPHONE AND TELEGRAPH	127.27
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	50.01
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/24	606858	VERIZON	TELEPHONE AND TELEGRAPH	26.18
11/25	606888	GREY HOUSE PUBLISHING	PUBLICATIONS	159.50
11/25	606889	OBSERVER DISPATCH	PUBLICATIONS	397.80
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	11.67
11/28	607036	VERIZON	TELEPHONE AND TELEGRAPH	128.02
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	50.01

12/16	607622	PETTY CASH - DISTRICT OFFICE	POSTAGE	100.00
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	14.79
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/24	608065	VERIZON	TELEPHONE AND TELEGRAPH	25.16
12/26	608092	VERIZON	TELEPHONE AND TELEGRAPH	128.81
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	50.01
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	12.00
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/23	609395	VERIZON	TELEPHONE AND TELEGRAPH	25.67
01/26	609410	VERIZON	TELEPHONE AND TELEGRAPH	125.87
02/02	609835	ROME SENTINEL CO	PUBLICATIONS	187.20
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	50.01
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	15.43
02/23	611091	VERIZON	TELEPHONE AND TELEGRAPH	25.80
02/26	611241	VERIZON	TELEPHONE AND TELEGRAPH	206.09
03/11	611741	PETTY CASH - DISTRICT OFFICE	POSTAGE	100.80
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	50.01
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	10.02
03/19	612472	VERIZON	TELEPHONE AND TELEGRAPH	25.36
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/25	612739	VERIZON	TELEPHONE AND TELEGRAPH	135.64

TRAVEL EXPENDITURES

10/09	605250	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	177.70
11/24	606846	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	177.70
11/24	606847	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	245.05
12/03	607120	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	497.70
12/18	607859	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	177.70
12/26	608138	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	337.70
01/14	608820	DESTITO, ROANN M	LEGISLATIVE MEETING, NEW YORK CITY	299.52
01/14	608843	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	170.00
01/22	609305	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	330.00
01/29	609711	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	330.00
02/06	610173	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	330.00
02/17	610658	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	650.00
02/23	610963	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	490.00
03/10	611812	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	650.00
03/12	612034	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	650.00
03/25	612820	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	650.00
03/25	612821	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	650.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	90.55
MAIL	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	800.38
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	906.73

DESTITO, ROANN M. - Cont.

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	131896.54
TOTAL GENERAL EXPENDITURES.....	9621.72
TOTAL EXPENDITURES.....	**141518.26**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1797.66

DIAZ, RUBEN
CHAIR, OFFICE OF STATE-FEDERAL RELATIONS
CHAIR, ELECTION LAW COMMITTEE

PERSONAL SERVICE EXPENDITURES

DIAZ, RUBEN JR	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
DIAZ, RUBEN JR	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
DEL DUCA, PAUL J	09/04/08-03/04/09	CHIEF OF STAFF	A	34903.96
LEON-MARQUEZ, ANI B	09/04/08-03/04/09	COMMUNITY LIAISON	A	12465.70
MONSERRAT, SARA L	09/04/08-03/04/09	EXECUTIVE ASSISTANT	P	7479.42
OMAR, BASSAL	09/04/08-03/04/09	SPECIAL ASSISTANT	A	15457.39
ROJAS, MARLENE	09/04/08-03/04/09	COMMUNITY LIAISON	A	10969.79
WILLIAMS, LUJUAN A	09/04/08-03/04/09	DISTRICT OFFICE MANAGER	A	15956.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
10/17	605475	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	96.00
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	8.62
10/23	605663	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	20.75
10/23	605663	PETTY CASH - DISTRICT OFFICE	POSTAGE	8.40
10/23	605780	CON EDISON	NATURAL GAS	17.07
10/24	605833	VERIZON	TELEPHONE AND TELEGRAPH	162.72
10/27	Z863100	MANOR AND MAJOR REALTY CORP	REAL ESTATE RENTAL	3210.14
11/03	605932	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	21.80
11/03	605932	PETTY CASH - DISTRICT OFFICE	POSTAGE	8.40
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95

11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/20	606642	CON EDISON	NATURAL GAS	130.20
11/20	606657	DEER PARK	MISC SUPPLIES	30.50
11/21	606777	K-LOG INC	OFFICE FURNISHINGS	368.00
11/24	606797	CON EDISON	NATURAL GAS	60.63
11/25	Z903400	MANOR AND MAJOR REALTY CORP	REAL ESTATE RENTAL	3210.14
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	14.46
11/26	606949	VERIZON	TELEPHONE AND TELEGRAPH	188.33
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
12/08	607236	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	13.37
12/08	607236	PETTY CASH - DISTRICT OFFICE	POSTAGE	26.06
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	8.78
12/18	607796	DEER PARK	MISC SUPPLIES	21.00
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/23	608012	VERIZON	TELEPHONE AND TELEGRAPH	179.03
12/24	607964	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	19.96
12/24	607964	PETTY CASH - DISTRICT OFFICE	POSTAGE	15.70
12/26	608116	CON EDISON	NATURAL GAS	182.80
12/26	Z923700	MANOR AND MAJOR REALTY CORP	REAL ESTATE RENTAL	3210.14
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	6.14
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/23	609335	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	81.00
01/23	609335	DEER PARK	MISC SUPPLIES	21.00
01/26	609417	VERIZON	TELEPHONE AND TELEGRAPH	175.24
01/26	609445	CON EDISON	NATURAL GAS	179.75
01/26	609446	CON EDISON	NATURAL GAS	697.33
01/26	Z960800	MANOR AND MAJOR REALTY CORP	REAL ESTATE RENTAL	3210.14
01/27	609327	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	10.40
01/27	609327	PETTY CASH - DISTRICT OFFICE	POSTAGE	14.70
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	30.14
02/23	611023	LANG STAMP CO	OFFICE SUPPLIES	7.60
02/25	Z011600	MANOR AND MAJOR REALTY CORP	REAL ESTATE RENTAL	3210.14
02/26	611197	VERIZON	TELEPHONE AND TELEGRAPH	191.05
02/27	611257	DEER PARK	MISC SUPPLIES	9.50
03/03	611261	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	28.75
03/03	611261	PETTY CASH - DISTRICT OFFICE	POSTAGE	16.80
03/03	611480	CON EDISON	NATURAL GAS	226.55
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	22.20
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/23	612622	VERIZON	TELEPHONE AND TELEGRAPH	178.17
03/25	Z034500	MANOR AND MAJOR REALTY CORP	REAL ESTATE RENTAL	3210.14
03/26	612904	CON EDISON	NATURAL GAS	172.66
03/26	612905	CON EDISON	NATURAL GAS	752.11
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	430.82
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	344.24
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	206.08
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	231.55
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	246.42
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	248.56

DIAZ, RUBEN - Cont.

TRAVEL EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/16	605461	DIAZ, RUBEN JR		LEGISLATIVE DUTIES, ALBANY		710.35
10/16	605462	DIAZ, RUBEN JR		LEGISLATIVE DUTIES, ALBANY		710.35
10/29	605933	DIAZ, RUBEN JR		LEGISLATIVE DUTIES, ALBANY		550.35
12/04	607237	DIAZ, RUBEN JR		LEGISLATIVE DUTIES, ALBANY		1030.35
01/06	608318	DIAZ, RUBEN JR		LEGISLATIVE DUTIES, ALBANY		870.35
01/16	609016	DIAZ, RUBEN JR		LEGISLATIVE DUTIES, ALBANY		539.50
01/27	609506	DIAZ, RUBEN JR		LEGISLATIVE DUTIES, ALBANY		379.50
01/27	609507	DIAZ, RUBEN JR		LEGISLATIVE DUTIES, ALBANY		699.50
02/06	610148	DIAZ, RUBEN JR		LEGISLATIVE DUTIES, ALBANY		699.50
02/18	610810	DIAZ, RUBEN JR		LEGISLATIVE DUTIES, ALBANY		859.50
03/03	611466	DIAZ, RUBEN JR		LEGISLATIVE DUTIES, ALBANY		539.50
03/04	611467	DIAZ, RUBEN JR		LEGISLATIVE DUTIES, ALBANY		1339.50
03/10	611840	DIAZ, RUBEN JR		LEGISLATIVE DUTIES, ALBANY		539.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	42.08
MAIL	10/01/08-03/31/09	BULK MAIL	9178.19
	10/01/08-03/31/09	UPS	158.87
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	76.75
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	653.09

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	143472.73
TOTAL GENERAL EXPENDITURES.....	35675.33
TOTAL EXPENDITURES.....	**179148.06**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	10108.98

DINOWITZ, JEFFREY
CHAIR, AGING COMMITTEE

PERSONAL SERVICE EXPENDITURES

DINOWITZ, JEFFREY E	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
DINOWITZ, JEFFREY E	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
COLON, TERESA	09/04/08-03/04/09	COMMUNITY LIAISON	A	22794.54
MARRICCO, NICHOLAS A	09/04/08-03/04/09	COMMUNICATIONS COORDINATOR	A	15791.14
MARTOS, RANDI A	09/04/08-03/04/09	CHIEF OF STAFF	A	30995.58
MASTERS, VIVIANE A	09/04/08-12/05/08	ADMINISTRATIVE AIDE	I	1500.06
MC SHANE, CHRISTOPHER J	09/04/08-03/04/09	CONSTITUENT LIAISON	A	22085.68
MCNEIL, THOMAS B	09/04/08-03/04/09	COMMUNITY RELATIONS DIRECTOR	A	25975.49
WEINSTEIN-ALPERT, ROBIN E	11/17/08-12/31/08	ADMINISTRATIVE AIDE	I	4992.08
WODA, EDWARD L	09/04/08-03/04/09	LEGISLATIVE COORDINATOR	A	21548.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604888	GARY L MOORE	UTILITIES	71.17
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	75.42
10/09	605243	VERIZON	TELEPHONE AND TELEGRAPH	211.11
10/15	605404	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
10/15	605404	POLAND SPRING	MISC SUPPLIES	21.94
10/20	605408	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	16.99
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/21	605483	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	13.89
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	4.09
10/27	Z863600	GARY L MOORE	REAL ESTATE RENTAL	3631.86
10/29	605936	VERONICA GUILLEN	JANITORIAL SUPPLIES AND SERVICES	160.00
11/04	606096	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
11/04	606096	POLAND SPRING	MISC SUPPLIES	14.78
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	75.42
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/17	606466	VERIZON	TELEPHONE AND TELEGRAPH	209.78
11/24	606604	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
11/25	Z903900	GARY L MOORE	REAL ESTATE RENTAL	3631.86
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	4.54
12/01	606369	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	51.59
12/04	607190	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
12/04	607190	POLAND SPRING	MISC SUPPLIES	31.19
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	75.42
12/11	607610	VERIZON	TELEPHONE AND TELEGRAPH	211.28
12/15	607536	GARY L MOORE	OPERATING EXPENSES	946.79
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	5.26
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/22	607823	GARY L MOORE	UTILITIES	1132.50
12/26	608109	VERONICA GUILLEN	JANITORIAL SUPPLIES AND SERVICES	160.00
12/26	Z924200	GARY L MOORE	REAL ESTATE RENTAL	3631.86
12/31	608126	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	37.90
12/31	608126	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	26.81
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	75.42
01/12	608477	GARY L MOORE	UTILITIES	36.53
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	8.51

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
DINOWITZ, JEFFREY - Cont.						
01/15	608890	VERIZON		TELEPHONE AND TELEGRAPH		211.96
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/26	Z961300	GARY L MOORE		REAL ESTATE RENTAL		3631.86
01/27	609327	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
01/28	609474	GARY L MOORE		OPERATING EXPENSES		255.31
01/29	609697	VERONICA GUILLEN		JANITORIAL SUPPLIES AND SERVICES		80.00
02/06	610170	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		51.19
02/06	610170	POLAND SPRING		MISC SUPPLIES		32.49
02/09	610056	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		4.64
02/09	610257	VERIZON		TELEPHONE AND TELEGRAPH		203.34
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		75.42
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		6.87
02/18	610501	PETTY CASH - DISTRICT OFFICE		MISC SUPPLIES/SERVICES		5.95
02/25	Z012100	GARY L MOORE		REAL ESTATE RENTAL		3631.86
03/02	611142	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		31.84
03/02	611210	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
03/12	611950	VERIZON		TELEPHONE AND TELEGRAPH		212.50
03/13	612116	VERONICA GUILLEN		JANITORIAL SUPPLIES AND SERVICES		80.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		75.42
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		8.70
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/23	612335	GARY L MOORE		UTILITIES		570.95
03/23	612586	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		10.99
03/23	612586	POLAND SPRING		MISC SUPPLIES		45.55
03/24	612559	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
03/25	Z035000	GARY L MOORE		REAL ESTATE RENTAL		3631.86
10/15	925483	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		310.66
11/20	925510	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		286.38
12/12	925550	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		226.31
01/27	925573	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		197.85
02/20	925606	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		250.56
03/17	925657	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		278.62
TRAVEL EXPENDITURES						
11/24	606848	DINOWITZ, JEFFREY		LEGISLATIVE DUTIES, ALBANY		382.16
12/23	607993	DINOWITZ, JEFFREY		LEGISLATIVE DUTIES, ALBANY		382.16
01/13	608741	DINOWITZ, JEFFREY		LEGISLATIVE DUTIES, ALBANY		371.80
01/20	609165	DINOWITZ, JEFFREY		LEGISLATIVE DUTIES, ALBANY		371.80
01/28	609606	DINOWITZ, JEFFREY		LEGISLATIVE DUTIES, ALBANY		371.80
02/02	609854	DINOWITZ, JEFFREY		LEGISLATIVE DUTIES, ALBANY		371.80
02/18	610811	DINOWITZ, JEFFREY		LEGISLATIVE DUTIES, ALBANY		531.80
02/18	610812	DINOWITZ, JEFFREY		LEGISLATIVE DUTIES, ALBANY		531.80
03/04	611577	DINOWITZ, JEFFREY		LEGISLATIVE DUTIES, ALBANY		691.80
03/12	612014	DINOWITZ, JEFFREY		LEGISLATIVE DUTIES, ALBANY		691.80

03/18	612390	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	691.80
03/25	612754	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	691.80

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	76.37
MAIL	10/01/08-03/31/09	BULK MAIL	18977.57
	10/01/08-03/31/09	UPS	186.87
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	79.24
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	1611.43

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	191923.70
TOTAL GENERAL EXPENDITURES.....	36417.98
TOTAL EXPENDITURES.....	**228341.68**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	20931.48

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

PERSONAL SERVICE EXPENDITURES

DUPREY, JANET L	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
DUPREY, JANET L	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		4673.12
ABDALLAH, JILL A	09/04/08-03/04/09	SPECIAL ASSISTANT	P	17950.53
KOUROFSKY, CATHY A	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	16974.52
PERRIGO, TRACI L	01/01/09-03/04/09	ADMINISTRATIVE ASSISTANT	P	2673.38

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604823	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/02	604954	DARLENE ADAS	JANITORIAL SUPPLIES AND SERVICES	60.00
10/07	605134	PRIMELINK	IT TELECOMMUNICATIONS SERVICES	39.95
10/07	605134	PRIMELINK	TELEPHONE AND TELEGRAPH	144.78
10/07	605164	VERIZON	TELEPHONE AND TELEGRAPH	28.78
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/17	605527	NORTHERN SANITATION	JANITORIAL SUPPLIES AND SERVICES	22.70
10/17	605542	CITY CHAMBERLAIN	ELECTRICITY	25.30
10/17	605542	CITY CHAMBERLAIN	SEWAGE	20.38
10/17	605542	CITY CHAMBERLAIN	WATER	11.36
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	19.17
10/27	Z867100	NORTH COUNTRY COMMUNITY COLLEGE	REAL ESTATE RENTAL	220.00
10/27	Z867200	LAKE CITY HOLDINGS LLC	REAL ESTATE RENTAL	1287.50
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10

DUPREY, JANET L. - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
11/06	606146	VERIZON		TELEPHONE AND TELEGRAPH		28.80
11/06	606147	PRIMELINK		IT TELECOMMUNICATIONS SERVICES		39.95
11/06	606147	PRIMELINK		TELEPHONE AND TELEGRAPH		150.45
11/14	606421	DARLENE ADAS		JANITORIAL SUPPLIES AND SERVICES		60.00
11/17	606494	CITY CHAMBERLAIN		ELECTRICITY		52.23
11/17	606494	CITY CHAMBERLAIN		SEWAGE		20.38
11/17	606494	CITY CHAMBERLAIN		WATER		11.36
11/20	606666	NORTHERN SANITATION		JANITORIAL SUPPLIES AND SERVICES		22.59
11/25	Z907400	NORTH COUNTRY COMMUNITY COLLEGE		REAL ESTATE RENTAL		220.00
11/25	Z907500	LAKE CITY HOLDINGS LLC		REAL ESTATE RENTAL		1287.50
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		17.07
12/01	606369	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		47.50
12/03	607161	PRIMELINK		IT TELECOMMUNICATIONS SERVICES		39.95
12/03	607161	PRIMELINK		TELEPHONE AND TELEGRAPH		143.22
12/04	607176	DARLENE ADAS		JANITORIAL SUPPLIES AND SERVICES		30.00
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
12/08	607236	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
12/10	607476	VERIZON		TELEPHONE AND TELEGRAPH		28.79
12/12	607637	CITY CHAMBERLAIN		ELECTRICITY		130.49
12/12	607637	CITY CHAMBERLAIN		SEWAGE		20.38
12/12	607637	CITY CHAMBERLAIN		WATER		11.36
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		11.04
12/19	607907	ANNA PRICE		JANITORIAL SUPPLIES AND SERVICES		35.00
12/26	608089	NORTHERN SANITATION		JANITORIAL SUPPLIES AND SERVICES		22.59
12/26	Z927100	NORTH COUNTRY COMMUNITY COLLEGE		REAL ESTATE RENTAL		220.00
12/26	Z927200	LAKE CITY HOLDINGS LLC		REAL ESTATE RENTAL		1287.50
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
01/07	608388	ANNA PRICE		JANITORIAL SUPPLIES AND SERVICES		70.00
01/07	608427	PRIMELINK		IT TELECOMMUNICATIONS SERVICES		39.95
01/07	608427	PRIMELINK		TELEPHONE AND TELEGRAPH		139.10
01/09	608581	VERIZON		TELEPHONE AND TELEGRAPH		28.79
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		15.58
01/16	609027	CITY CHAMBERLAIN		ELECTRICITY		201.08
01/16	609027	CITY CHAMBERLAIN		SEWAGE		20.38
01/16	609027	CITY CHAMBERLAIN		WATER		11.36
01/26	Z964200	NORTH COUNTRY COMMUNITY COLLEGE		REAL ESTATE RENTAL		220.00
01/26	Z964300	LAKE CITY HOLDINGS LLC		REAL ESTATE RENTAL		1287.50
01/29	609685	ANNA PRICE		JANITORIAL SUPPLIES AND SERVICES		70.00
01/29	609695	NORTHERN SANITATION		JANITORIAL SUPPLIES AND SERVICES		23.39
02/02	609831	ADIRONDACK DAILY ENTERPRISE		PUBLICATIONS		175.00
02/05	609990	VERIZON		TELEPHONE AND TELEGRAPH		28.44
02/05	610087	PRIMELINK		IT TELECOMMUNICATIONS SERVICES		39.95
02/05	610087	PRIMELINK		TELEPHONE AND TELEGRAPH		136.85
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		21.48
02/19	610866	CITY CHAMBERLAIN		ELECTRICITY		198.82
02/19	610866	CITY CHAMBERLAIN		SEWAGE		20.38

02/19	610866	CITY CHAMBERLAIN	WATER	11.36
02/25	611136	MALONE TELEGRAM INC	PUBLICATIONS	188.10
02/25	611137	NORTHERN SANITATION	JANITORIAL SUPPLIES AND SERVICES	23.39
02/25	Z015000	NORTH COUNTRY COMMUNITY COLLEGE	REAL ESTATE RENTAL	220.00
02/25	Z015100	LAKE CITY HOLDINGS LLC	REAL ESTATE RENTAL	1287.50
02/27	611255	ANNA PRICE	JANITORIAL SUPPLIES AND SERVICES	70.00
03/03	611261	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
03/05	611591	PRIMELINK	IT TELECOMMUNICATIONS SERVICES	39.95
03/05	611591	PRIMELINK	TELEPHONE AND TELEGRAPH	138.60
03/10	611802	VERIZON	TELEPHONE AND TELEGRAPH	28.59
03/13	612082	CITY CHAMBERLAIN	ELECTRICITY	191.86
03/13	612082	CITY CHAMBERLAIN	SEWAGE	20.97
03/13	612082	CITY CHAMBERLAIN	WATER	11.65
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	14.08
03/23	612632	NORTHERN SANITATION	JANITORIAL SUPPLIES AND SERVICES	23.85
03/25	Z038500	LAKE CITY HOLDINGS LLC	REAL ESTATE RENTAL	1287.50

TRAVEL EXPENDITURES

10/30	605971	DUPREY, JANET L	LEGISLATIVE DUTIES, ALBANY	229.18
11/28	607053	DUPREY, JANET L	LEGISLATIVE DUTIES, ALBANY	549.18
12/31	608235	DUPREY, JANET L	LEGISLATIVE DUTIES, ALBANY	389.18
02/05	610073	DUPREY, JANET L	LEGISLATIVE DUTIES, ALBANY	538.40
02/05	610074	DUPREY, JANET L	LEGISLATIVE DUTIES, ALBANY	378.40
02/06	610149	DUPREY, JANET L	LEGISLATIVE DUTIES, ALBANY	378.40
02/06	610161	DUPREY, JANET L	LEGISLATIVE DUTIES, ALBANY	378.40
02/27	611262	DUPREY, JANET L	LEGISLATIVE DUTIES, ALBANY	538.40
02/27	611263	DUPREY, JANET L	LEGISLATIVE DUTIES, ALBANY	698.40
03/13	612063	DUPREY, JANET L	LEGISLATIVE DUTIES, ALBANY	698.40
03/25	612755	DUPREY, JANET L	LEGISLATIVE DUTIES, ALBANY	698.40
03/25	612756	DUPREY, JANET L	LEGISLATIVE DUTIES, ALBANY	698.40

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	8.25
MAIL	10/01/08-03/31/09	BULK MAIL	65.27
	10/01/08-03/31/09	UPS	103.68
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	260.64
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	398.65

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	82021.58
TOTAL GENERAL EXPENDITURES.....	19173.26
TOTAL EXPENDITURES.....	**101194.84**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	836.49

EDDINGTON, PATRICIA A.
VICE CHAIR, MAJORITY STEERING COMMITTEE
CHAIR, WOMEN'S CAUCUS

PERSONAL SERVICE EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
		EDDINGTON, PATRICIA A	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
		EDDINGTON, PATRICIA A	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
		ARROWSMITH, NATHAN E	01/22/09-03/04/09	LEGISLATIVE AIDE	T	3600.00
		DRESSLER, ELYSE D	09/04/08-03/04/09	LEGISLATIVE AIDE	A	21069.47
		KENNEDY, ELIZABETH T	09/04/08-03/04/09	LEGISLATIVE AIDE	A	23186.15
		LENT, DONNA	09/04/08-03/04/09	CHIEF OF STAFF	A	41324.18
		MEINTS, CHELSEA L	09/18/08-12/31/08	LEGISLATIVE AIDE	I	3250.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604928	NATIONAL GRID		NATURAL GAS		12.70
10/01	604929	LIPA		ELECTRICITY		259.06
10/03	605022	VERIZON		TELEPHONE AND TELEGRAPH		113.92
10/08	605120	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
10/15	605405	WATER BOY INC		MISC SUPPLIES		31.25
10/21	605483	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		12.94
10/23	605707	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
10/27	Z855500	NORTH OCEAN PROPERTIES		REAL ESTATE RENTAL		2616.25
10/30	605945	JANINA PIETRZAK		JANITORIAL SUPPLIES AND SERVICES		150.00
10/31	605967	NATIONAL GRID		NATURAL GAS		50.39
10/31	605968	LIPA		ELECTRICITY		206.25
11/03	606084	VERIZON		TELEPHONE AND TELEGRAPH		114.22
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
11/14	606428	JANINA PIETRZAK		JANITORIAL SUPPLIES AND SERVICES		50.00
11/25	Z895800	NORTH OCEAN PROPERTIES		REAL ESTATE RENTAL		2616.25
11/26	606938	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		10.86
11/26	606976	NATIONAL GRID		NATURAL GAS		136.49
11/26	606977	LIPA		ELECTRICITY		135.90
11/28	607003	JANINA PIETRZAK		JANITORIAL SUPPLIES AND SERVICES		50.00
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
12/08	607236	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
12/08	607345	VERIZON		TELEPHONE AND TELEGRAPH		112.64
12/11	607596	WATER BOY INC		MISC SUPPLIES		15.75
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		9.59
12/17	607771	JANINA PIETRZAK		JANITORIAL SUPPLIES AND SERVICES		50.00
12/24	608063	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
12/26	608124	LIPA		ELECTRICITY		187.72
12/26	Z917400	NORTH OCEAN PROPERTIES		REAL ESTATE RENTAL		2616.25

12/31	608230	NATIONAL GRID	NATURAL GAS	317.96
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/02	608290	JANINA PIETRZAK	JANITORIAL SUPPLIES AND SERVICES	50.00
01/02	608293	NEWSDAY	PUBLICATIONS	130.00
01/09	608584	VERIZON	TELEPHONE AND TELEGRAPH	116.44
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	14.25
01/15	608975	WATER BOY INC	MISC SUPPLIES	15.75
01/26	609461	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
01/26	Z954400	NORTH OCEAN PROPERTIES	REAL ESTATE RENTAL	2616.25
01/29	609684	JANINA PIETRZAK	JANITORIAL SUPPLIES AND SERVICES	100.00
02/05	610017	NATIONAL GRID	NATURAL GAS	401.12
02/05	610018	LIPA	ELECTRICITY	208.05
02/05	610112	VERIZON	TELEPHONE AND TELEGRAPH	106.60
02/11	610404	LONG ISLAND ADVANCE	PUBLICATIONS	33.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	18.20
02/25	610981	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
02/25	Z005400	NORTH OCEAN PROPERTIES	REAL ESTATE RENTAL	2694.73
03/02	611356	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
03/05	611594	VERIZON	TELEPHONE AND TELEGRAPH	111.24
03/10	611793	NATIONAL GRID	NATURAL GAS	462.75
03/10	611794	LIPA	ELECTRICITY	250.05
03/16	611875	PETTY CASH - DISTRICT OFFICE	POSTAGE	209.87
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	20.67
03/19	612469	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
03/20	612524	JANINA PIETRZAK	JANITORIAL SUPPLIES AND SERVICES	200.00
03/24	612588	PETTY CASH - DISTRICT OFFICE	EXPRESS MAIL	16.30
03/24	612588	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	12.99
03/24	612588	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES	11.96
03/24	612588	PETTY CASH - DISTRICT OFFICE	OFFICE FURNISHINGS	43.99
03/24	612588	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	35.99
03/25	Z027300	NORTH OCEAN PROPERTIES	REAL ESTATE RENTAL	2694.73

TRAVEL EXPENDITURES

12/04	607238	EDDINGTON, PATRICIA A	LEGISLATIVE DUTIES, ALBANY	588.83
01/12	608703	EDDINGTON, PATRICIA A	LEGISLATIVE DUTIES, ALBANY	478.07
01/22	609269	EDDINGTON, PATRICIA A	LEGISLATIVE DUTIES, ALBANY	464.73
01/29	609702	EDDINGTON, PATRICIA A	LEGISLATIVE DUTIES, ALBANY	464.21
02/02	609841	EDDINGTON, PATRICIA A	LEGISLATIVE DUTIES, ALBANY	464.21
02/10	610325	EDDINGTON, PATRICIA A	LEGISLATIVE DUTIES, ALBANY	464.21
02/23	610964	EDDINGTON, PATRICIA A	LEGISLATIVE DUTIES, ALBANY	784.21
02/24	611111	EDDINGTON, PATRICIA A	LEGISLATIVE DUTIES, ALBANY	624.21
03/17	612298	EDDINGTON, PATRICIA A	LEGISLATIVE DUTIES, ALBANY	780.06
03/18	612391	EDDINGTON, PATRICIA A	LEGISLATIVE DUTIES, ALBANY	614.71

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	26.22
MAIL	10/01/08-03/31/09	BULK MAIL	6960.88
	10/01/08-03/31/09	UPS	107.26
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	228.94
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	438.44

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

EDDINGTON, PATRICIA A. - Cont.

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	138670.25
TOTAL GENERAL EXPENDITURES.....	27540.41
TOTAL EXPENDITURES.....	**166210.66**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	7761.74

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

PERSONAL SERVICE EXPENDITURES

ENGLEBRIGHT, STEVEN	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
ENGLEBRIGHT, STEVEN	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
BELMONTE, GLADYS	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	33352.06
COPPOLA, CHRISTINA C	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	17045.60
LANDER, DEVIN R	09/04/08-03/04/09	DEPUTY LEGISLATIVE DIRECTOR	A	24284.81
NOSTRAND, ELIZABETH	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	46292.35
WEISENBERG, MARIA T	09/04/08-03/04/09	CHIEF OF STAFF	A	39580.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	604971	VERIZON	TELEPHONE AND TELEGRAPH	136.27
10/06	604948	FRANK CIRISANO	UTILITIES	289.57
10/06	605067	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/08	605182	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	21.49
10/08	605182	POLAND SPRING	MISC SUPPLIES	31.94
10/14	605316	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/21	605624	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
10/22	605689	NEWSDAY	PUBLICATIONS	28.00
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	11.93
10/23	605726	EATON OFFICE SUPPLY CO INC	OFFICE SUPPLIES	87.18
10/27	605846	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
10/27	Z855600	FRANK CIRISANO	REAL ESTATE RENTAL	2184.00

10/28	605812	FRANK CIRISANO	UTILITIES	103.82
10/28	605883	NATIONAL GRID	NATURAL GAS	26.98
10/30	605998	VERIZON	TELEPHONE AND TELEGRAPH	137.11
11/03	606074	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/10	606210	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
11/14	606366	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	21.49
11/14	606366	POLAND SPRING	MISC SUPPLIES	2.29
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/19	606583	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
11/21	606775	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
11/24	606604	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	19.29
11/25	Z895900	FRANK CIRISANO	REAL ESTATE RENTAL	2184.00
11/26	606719	FRANK CIRISANO	UTILITIES	101.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	19.59
12/04	607178	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/05	607294	VERIZON	TELEPHONE AND TELEGRAPH	137.13
12/08	607356	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
12/10	607384	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	21.49
12/10	607384	POLAND SPRING	MISC SUPPLIES	12.21
12/15	607655	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	15.37
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/19	607959	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
12/23	608032	NEWSDAY	PUBLICATIONS	28.00
12/26	Z917500	FRANK CIRISANO	REAL ESTATE RENTAL	2184.00
12/30	608202	NATIONAL GRID	NATURAL GAS	197.32
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/02	608224	FRANK CIRISANO	UTILITIES	78.94
01/02	608295	NY TIMES	PUBLICATIONS	72.80
01/02	608299	JACKIE VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
01/07	608396	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
01/07	608450	VERIZON	TELEPHONE AND TELEGRAPH	139.98
01/12	608631	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
01/13	608697	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	21.49
01/13	608697	POLAND SPRING	MISC SUPPLIES	12.01
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	16.16
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/20	609110	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
01/26	Z954500	FRANK CIRISANO	REAL ESTATE RENTAL	2184.00
01/27	609550	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
01/30	609786	VERIZON	TELEPHONE AND TELEGRAPH	142.13
01/30	609803	NATIONAL GRID	NATURAL GAS	354.91
02/02	609640	FRANK CIRISANO	UTILITIES	127.29
02/02	609872	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
02/03	609667	PETTY CASH - DISTRICT OFFICE	POSTAGE	153.86
02/09	610217	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
02/09	610222	NEWSDAY	PUBLICATIONS	28.00
02/10	610302	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	21.49
02/10	610302	POLAND SPRING	MISC SUPPLIES	30.71
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	15.02
02/18	610772	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	30.00
02/20	610939	TIMES/BEACON/RECORD	PUBLICATIONS	59.00
02/24	611103	NATIONAL GRID	NATURAL GAS	232.27

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
ENGLEBRIGHT, STEVEN - Cont.						
02/25	Z005500	FRANK CIRISANO		REAL ESTATE RENTAL		2184.00
03/03	611413	JACKIE VOGEL		JANITORIAL SUPPLIES AND SERVICES		60.00
03/05	611596	VERIZON		TELEPHONE AND TELEGRAPH		134.36
03/10	611781	DONNA VOGEL		JANITORIAL SUPPLIES AND SERVICES		30.00
03/11	611871	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		21.49
03/11	611871	POLAND SPRING		MISC SUPPLIES		21.06
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/17	612089	FRANK CIRISANO		UTILITIES		64.67
03/17	612117	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		10.99
03/17	612219	DONNA VOGEL		JANITORIAL SUPPLIES AND SERVICES		30.00
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		11.18
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/23	612584	DONNA VOGEL		JANITORIAL SUPPLIES AND SERVICES		30.00
03/25	Z027400	FRANK CIRISANO		REAL ESTATE RENTAL		2184.00
03/26	612837	NY TIMES		PUBLICATIONS		72.80
03/26	612909	NATIONAL GRID		NATURAL GAS		247.86
03/17	925653	ERROR CORRECTION VOUCHER# 601275		REAL ESTATE RENTAL		-156.34
03/17	925653	ERROR CORRECTION VOUCHER# 601275		UTILITIES		156.34
TRAVEL EXPENDITURES						
10/14	605371	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, SHELTER ISLAND		311.75
10/14	605372	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, SARATOGA SPRINGS		448.70
10/23	605749	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, ALBANY		614.70
11/13	606350	ENGLEBRIGHT, STEVEN		TOLL(S), NEW YORK STATE		47.68
12/03	607121	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, ALBANY		934.70
12/09	607428	LANDER, DEVIN R		PUBLIC HEARING, NEW YORK CITY		177.05
01/06	608320	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, ALBANY		774.70
01/14	608821	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, NEW YORK CITY		129.50
01/14	608822	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, BROOKLYN		68.45
01/14	608823	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, SARATOGA SPRINGS		783.61
01/14	608824	ENGLEBRIGHT, STEVEN		TOLL(S), NEW YORK STATE		83.40
01/22	609270	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, ALBANY		600.00
01/22	609271	ENGLEBRIGHT, STEVEN		TOLL(S), NEW YORK STATE		43.88
01/26	609478	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, ALBANY		760.00
02/03	609916	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, ALBANY		760.00
02/11	610432	ENGLEBRIGHT, STEVEN		LEGISLATIVE MEETING, NEW YORK CITY		133.50
02/12	610550	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, ALBANY		600.00
02/23	610965	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, ALBANY		760.00
02/23	610966	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, ALBANY		920.00
03/12	612035	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, ALBANY		920.00
03/26	612898	ENGLEBRIGHT, STEVEN		LEGISLATIVE DUTIES, ALBANY		920.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	93.02
MAIL	10/01/08-03/31/09	BULK MAIL	2713.41
	10/01/08-03/31/09	UPS	55.10
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	343.91
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	974.99

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	206795.25
TOTAL GENERAL EXPENDITURES.....	28974.26
TOTAL EXPENDITURES.....	**235769.51**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	4180.43

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

PERSONAL SERVICE EXPENDITURES

ERRIGO, JOSEPH A.	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
ERRIGO, JOSEPH A.	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		4673.12
COLLINS, EILEEN F	01/07/09-03/04/09	OFFICE MANAGER	S	6540.99
CULBERTSON, LINDA J	09/04/08-03/04/09	LEGISLATIVE LIAISON	T	993.73
DOUNCE, GEORGE H	09/04/08-03/04/09	LEGISLATIVE LIAISON	T	1242.22
FAFINSKI, THEODORE M	09/04/08-03/04/09	LEGISLATIVE LIAISON	T	993.73
NADELEN, TINA M	09/04/08-03/04/09	LEGISLATIVE AIDE	A	15338.63
TURNER, BONNIE F	09/04/08-03/04/09	CHIEF OF STAFF	A	26044.13

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	605065	DEMOCRAT AND CHRONICLE	PUBLICATIONS	59.65
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	19.37
10/23	605718	FRONTIER TELEPHONE OF ROCHESTER INC	IT TELECOMMUNICATIONS SERVICES	79.00
10/23	605718	FRONTIER TELEPHONE OF ROCHESTER INC	TELEPHONE AND TELEGRAPH	128.11
10/27	605844	CULLIGAN	MISC SUPPLIES	16.53
10/27	Z868800	HAROLD MANNING	REAL ESTATE RENTAL	703.05
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
11/12	606291	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00
11/17	606513	FRONTIER	IT TELECOMMUNICATIONS SERVICES	79.00
11/17	606513	FRONTIER	TELEPHONE AND TELEGRAPH	121.35
11/24	606604	PETTY CASH - DISTRICT OFFICE	POSTAGE	160.84
11/25	Z909100	HAROLD MANNING	REAL ESTATE RENTAL	703.05

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
ERRIGO, JOSEPH A. - Cont.						
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		18.99
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
12/04	607247	DAILY MESSENGER		PUBLICATIONS		106.05
12/11	607584	FINGER LAKES TIMES		PUBLICATIONS		110.49
12/11	607585	HOMETOWN NEWSPAPER PUBLISHING INC		PUBLICATIONS		60.00
12/16	607688	FRONTIER		IT TELECOMMUNICATIONS SERVICES		80.00
12/16	607688	FRONTIER		TELEPHONE AND TELEGRAPH		120.01
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		10.59
12/26	Z928400	HAROLD MANNING		REAL ESTATE RENTAL		703.05
12/31	608126	PETTY CASH - DISTRICT OFFICE		POSTAGE		104.15
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		16.29
01/16	609071	FRONTIER		IT TELECOMMUNICATIONS SERVICES		80.00
01/16	609071	FRONTIER		TELEPHONE AND TELEGRAPH		119.51
02/05	610100	XEROX CORP		EQUIPMENT MAINT/REPAIR		99.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		15.99
02/18	610774	GENESEE COUNTRY EXPRESS		PUBLICATIONS		37.00
02/19	610858	FRONTIER		IT TELECOMMUNICATIONS SERVICES		80.00
02/19	610858	FRONTIER		TELEPHONE AND TELEGRAPH		128.12
02/23	610781	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
02/26	Z023100	HAROLD MANNING		REAL ESTATE RENTAL		703.05
02/26	Z023200	HAROLD MANNING		REAL ESTATE RENTAL		703.05
03/09	611745	CULLIGAN		MISC SUPPLIES		23.42
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
03/17	612220	MESSENGER-POST NEWSPAPERS		PUBLICATIONS		17.95
03/18	612229	PETTY CASH - DISTRICT OFFICE		POSTAGE		119.88
03/18	612374	FRONTIER		IT TELECOMMUNICATIONS SERVICES		79.00
03/18	612374	FRONTIER		TELEPHONE AND TELEGRAPH		125.33
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		11.57
03/25	Z039900	HAROLD MANNING		REAL ESTATE RENTAL		703.05
03/27	612982	IKON OFFICE SOLUTTIONS		OFFICE EQUIPMENT		3345.00
TRAVEL EXPENDITURES						
10/02	604983	ERRIGO, JOSEPH A		LEGISLATIVE DUTIES, ALBANY		499.60
10/10	605300	ERRIGO, JOSEPH A		LEGISLATIVE DUTIES, ALBANY		499.60
10/28	605904	ERRIGO, JOSEPH A		LEGISLATIVE DUTIES, ALBANY		505.60
10/30	605972	ERRIGO, JOSEPH A		LEGISLATIVE DUTIES, ALBANY		665.60
11/12	606247	ERRIGO, JOSEPH A		LEGISLATIVE DUTIES, ALBANY		377.19
11/12	606248	ERRIGO, JOSEPH A		TOLL(S), NEW YORK STATE		89.18
11/24	606849	ERRIGO, JOSEPH A		LEGISLATIVE DUTIES, ALBANY		377.19
12/12	607614	ERRIGO, JOSEPH A		LEGISLATIVE DUTIES, ALBANY		505.60
12/31	608236	ERRIGO, JOSEPH A		LEGISLATIVE DUTIES, ALBANY		377.19
01/06	608321	ERRIGO, JOSEPH A		TOLL(S), NEW YORK STATE		53.45
01/15	608904	ERRIGO, JOSEPH A		LEGISLATIVE DUTIES, ALBANY		536.70
01/21	609210	ERRIGO, JOSEPH A		LEGISLATIVE DUTIES, ALBANY		536.70

01/28	609592	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	376.70
02/04	609942	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	536.70
02/10	610369	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	696.70
03/03	611451	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	980.50
03/04	611468	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	785.75
03/04	611468	ERRIGO, JOSEPH A	TASK FORCE MEETING, HUDSON	222.70
03/11	611890	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	696.70
03/18	612361	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	980.50
03/25	612778	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	980.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	22.65
MAIL	10/01/08-03/31/09	UPS	86.50
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	146.49
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	237.05

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 95576.58

TOTAL GENERAL EXPENDITURES..... 21608.62

TOTAL EXPENDITURES..... 117185.20

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 492.69

ESPAILLAT, ADRIANO
CHAIR, VETERANS AFFAIRS COMMITTEE

PERSONAL SERVICE EXPENDITURES

ESPAILLAT, ADRIANO	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
ESPAILLAT, ADRIANO	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
BATISTA, ANEIRY D	09/04/08-03/04/09	CHIEF OF STAFF	A	29917.68
BODNARYK, KAREN A	01/07/09-02/26/09	OFFICE MANAGER		4040.99
BREA, EMMA J	09/04/08-03/04/09	CONSTITUENT LIAISON	A	12465.70
COLLINS, MARTIN F	09/04/08-03/04/09	COMMUNITY LIAISON	P	6980.74
GUILLEN-CASTRO, DISRAELIS	09/04/08-03/04/09	COMMUNICATIONS COORDINATOR	P	5983.51
IRALA, ERICA	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	12465.70
ROJAS, GUSTAVO	09/04/08-03/04/09	COMMUNITY LIAISON	A	8018.51
SHOMO, PAULETTE O	09/04/08-03/04/09	CONSTITUENT LIAISON	A	14958.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/03	604905	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	6.99
10/03	604905	PETTY CASH - DISTRICT OFFICE	POSTAGE	32.39
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	53.64

ESPAILLAT, ADRIANO - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/20	605468	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		61.54
10/24	605821	VERIZON		TELEPHONE AND TELEGRAPH		221.33
10/27	Z862900	PAN AM EQUITIES INC		REAL ESTATE RENTAL		3733.33
10/29	605924	GABYNA IRALA		JANITORIAL SUPPLIES AND SERVICES		150.00
11/03	605926	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		18.25
11/03	605926	PETTY CASH - DISTRICT OFFICE		POSTAGE		42.00
11/03	605932	PETTY CASH - DISTRICT OFFICE		POSTAGE		42.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		53.64
11/14	606424	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		17.98
11/14	606424	DEER PARK		MISC SUPPLIES		102.85
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/24	606604	PETTY CASH - DISTRICT OFFICE		POSTAGE		46.80
11/25	Z903200	PAN AM EQUITIES INC		REAL ESTATE RENTAL		3733.33
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		117.61
11/28	607013	VERIZON		TELEPHONE AND TELEGRAPH		231.11
12/04	607180	GABYNA IRALA		JANITORIAL SUPPLIES AND SERVICES		150.00
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		53.64
12/04	607251	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		8.99
12/04	607251	DEER PARK		MISC SUPPLIES		50.37
12/15	607535	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		14.92
12/15	607535	PETTY CASH - DISTRICT OFFICE		POSTAGE		84.00
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		92.36
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/23	608004	VERIZON		TELEPHONE AND TELEGRAPH		238.50
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		53.64
01/07	608394	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		8.99
01/07	608394	DEER PARK		MISC SUPPLIES		35.37
01/08	608458	ISABEL CONCEPCION MARTINEZ		JANITORIAL SUPPLIES AND SERVICES		150.00
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		78.82
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/20	608998	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		4.79
01/20	608998	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
01/23	609360	VERIZON		TELEPHONE AND TELEGRAPH		238.58
02/05	610000	GABYNA IRALA		JANITORIAL SUPPLIES AND SERVICES		150.00
02/09	610019	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		6.83
02/09	610019	PETTY CASH - DISTRICT OFFICE		POSTAGE		13.35
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		53.64
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		121.75
02/18	610501	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		10.98
02/18	610501	PETTY CASH - DISTRICT OFFICE		POSTAGE		43.19
02/24	611106	LESKIA MARTE		JANITORIAL SUPPLIES AND SERVICES		150.00
02/26	611188	VERIZON		TELEPHONE AND TELEGRAPH		252.19
03/04	611309	CAROLINE APARTMENTS PRESERVATION LP		REAL ESTATE RENTAL		11199.99
03/06	611693	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		8.99
03/06	611693	DEER PARK		MISC SUPPLIES		30.02

03/10	611694	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	13.33
03/10	611694	PETTY CASH - DISTRICT OFFICE	POSTAGE	30.12
03/11	611699	CAROLINE APARTMENTS PRESERVATION LP	OPERATING EXPENSES	20284.11
03/11	611907	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	432.50
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	53.64
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	138.05
03/19	612471	VERIZON	TELEPHONE AND TELEGRAPH	228.41
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/25	Z034200	CAROLINE APARTMENTS PRESERVATION LP	REAL ESTATE RENTAL	3733.33
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	501.69
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	426.04
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	274.31
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	215.89
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	258.20
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	291.24

TRAVEL EXPENDITURES

10/22	605697	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	391.30
11/10	606198	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	242.10
11/26	606983	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	402.10
12/09	607429	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	242.10
12/18	607860	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	237.30
01/15	608931	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	224.00
01/22	609307	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	218.80
01/23	609311	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	384.00
01/29	609712	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	392.00
02/09	610291	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	392.00
03/10	611813	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	712.00
03/13	612126	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	160.00
03/17	612189	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	712.00
03/23	612604	ESPAILLAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	712.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	43.59
MAIL	10/01/08-03/31/09	BULK MAIL	3876.07
	10/01/08-03/31/09	UPS	454.13
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	209.18
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	1802.22

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	141072.07
TOTAL GENERAL EXPENDITURES.....	54960.95
TOTAL EXPENDITURES.....	**196033.02**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	6385.19

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

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

PERSONAL SERVICE EXPENDITURES

		FARRELL, HERMAN D JR	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
		FARRELL, HERMAN D JR	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		17653.87
		CHARNIGA, SHAWN A	09/04/08-03/04/09	STAFF WRITER	A	17451.98

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	604955	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
10/02	604955	DEER PARK		MISC SUPPLIES		22.91
10/07	605131	VERIZON		TELEPHONE AND TELEGRAPH		232.42
10/08	605120	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		106.02
10/09	605214	ARGENTO RUBBISH REMOVAL INC		JANITORIAL SUPPLIES AND SERVICES		65.00
10/09	605215	CATHERINE BROWNE		JANITORIAL SUPPLIES AND SERVICES		150.00
10/09	605223	RAY YOUNGER		JANITORIAL SUPPLIES AND SERVICES		100.00
10/10	605275	VERIZON		TELEPHONE AND TELEGRAPH		144.73
10/20	605468	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		159.90
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		23.54
10/27	Z862700	ESPLANADE GARDENS INC		REAL ESTATE RENTAL		4125.00
10/27	Z862800	CITY COUNCIL OF THE CITY OF NEW YORK		REAL ESTATE RENTAL		300.00
11/04	606095	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
11/04	606095	DEER PARK		MISC SUPPLIES		44.76
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		106.02
11/06	606143	VERIZON		TELEPHONE AND TELEGRAPH		254.80
11/07	606166	RAY YOUNGER		JANITORIAL SUPPLIES AND SERVICES		100.00
11/12	606255	VERIZON		TELEPHONE AND TELEGRAPH		143.17
11/14	606356	ARGENTO RUBBISH REMOVAL INC		JANITORIAL SUPPLIES AND SERVICES		65.00
11/17	606446	CATHERINE BROWNE		JANITORIAL SUPPLIES AND SERVICES		100.00
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		159.90
11/25	606891	STAPLES CREDIT PLAN		JANITORIAL SUPPLIES AND SERVICES		94.45
11/25	606891	STAPLES CREDIT PLAN		OFFICE SUPPLIES		34.95
11/25	Z903000	ESPLANADE GARDENS INC		REAL ESTATE RENTAL		4125.00
11/25	Z903100	CITY COUNCIL OF THE CITY OF NEW YORK		REAL ESTATE RENTAL		300.00
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		15.58
12/04	607177	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
12/04	607177	DEER PARK		MISC SUPPLIES		4.68
12/04	607191	RAY YOUNGER		JANITORIAL SUPPLIES AND SERVICES		100.00
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		106.02
12/08	607341	VERIZON		TELEPHONE AND TELEGRAPH		249.22
12/09	607447	VERIZON		TELEPHONE AND TELEGRAPH		142.84
12/10	607469	ARGENTO RUBBISH REMOVAL INC		JANITORIAL SUPPLIES AND SERVICES		75.00
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		11.07
12/18	607792	CATHERINE BROWNE		JANITORIAL SUPPLIES AND SERVICES		100.00

12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
12/26	Z923300	ESPLANADE GARDENS INC	REAL ESTATE RENTAL	4125.00
12/26	Z923400	CITY COUNCIL OF THE CITY OF NEW YORK	REAL ESTATE RENTAL	300.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	106.02
01/02	608288	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
01/02	608288	DEER PARK	MISC SUPPLIES	34.48
01/07	608448	VERIZON	TELEPHONE AND TELEGRAPH	272.29
01/12	608676	CATHERINE BROWNE	JANITORIAL SUPPLIES AND SERVICES	50.00
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	9.17
01/15	608876	VERIZON	TELEPHONE AND TELEGRAPH	144.03
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
01/16	609010	ARGENTO RUBBISH REMOVAL INC	JANITORIAL SUPPLIES AND SERVICES	90.00
01/16	609046	ARGENTO RUBBISH REMOVAL INC	JANITORIAL SUPPLIES AND SERVICES	75.00
01/26	Z960400	ESPLANADE GARDENS INC	REAL ESTATE RENTAL	4125.00
01/26	Z960500	CITY COUNCIL OF THE CITY OF NEW YORK	REAL ESTATE RENTAL	300.00
02/02	609871	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
02/02	609871	DEER PARK	MISC SUPPLIES	72.14
02/05	609899	PETTY CASH - DISTRICT OFFICE	POSTAGE	42.00
02/09	610252	VERIZON	TELEPHONE AND TELEGRAPH	250.84
02/09	610276	VERIZON	TELEPHONE AND TELEGRAPH	142.34
02/11	610397	ARGENTO RUBBISH REMOVAL INC	JANITORIAL SUPPLIES AND SERVICES	75.00
02/11	610452	CATHERINE BROWNE	JANITORIAL SUPPLIES AND SERVICES	50.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	106.02
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	13.80
02/25	Z011200	ESPLANADE GARDENS INC	REAL ESTATE RENTAL	4125.00
02/25	Z011300	CITY COUNCIL OF THE CITY OF NEW YORK	REAL ESTATE RENTAL	300.00
02/26	611181	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES	324.40
03/03	611411	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
03/03	611411	DEER PARK	MISC SUPPLIES	50.02
03/10	611777	CATHERINE BROWNE	JANITORIAL SUPPLIES AND SERVICES	150.00
03/10	611799	VERIZON	TELEPHONE AND TELEGRAPH	257.36
03/11	611865	ARGENTO RUBBISH REMOVAL INC	JANITORIAL SUPPLIES AND SERVICES	75.00
03/12	611937	VERIZON	TELEPHONE AND TELEGRAPH	142.05
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	106.02
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	10.43
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
03/25	Z034000	ESPLANADE GARDENS INC	REAL ESTATE RENTAL	4125.00
03/25	Z034100	CITY COUNCIL OF THE CITY OF NEW YORK	REAL ESTATE RENTAL	300.00
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	541.10
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	473.56
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	371.94
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	412.33
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	382.08
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	415.63

TRAVEL EXPENDITURES

10/01	604931	FARRELL, HERMAN D JR	LEGISLATIVE DUTIES, ALBANY	357.00
10/03	605036	FARRELL, HERMAN D JR	LEGISLATIVE DUTIES, ALBANY	357.00
10/16	605435	FARRELL, HERMAN D JR	LEGISLATIVE DUTIES, ALBANY	689.00
10/20	605561	FARRELL, HERMAN D JR	LEGISLATIVE DUTIES, ALBANY	369.00
10/27	605850	FARRELL, HERMAN D JR	LEGISLATIVE DUTIES, ALBANY	369.00
10/31	606040	FARRELL, HERMAN D JR	LEGISLATIVE DUTIES, ALBANY	369.00
11/13	606351	FARRELL, HERMAN D JR	LEGISLATIVE DUTIES, ALBANY	369.00
11/19	606553	FARRELL, HERMAN D JR	LEGISLATIVE DUTIES, ALBANY	689.00

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

FARRELL, HERMAN D. JR. - Cont.

11/24	606850	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		529.00
12/03	607122	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		369.00
12/05	607311	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		369.00
12/12	607615	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		369.00
12/23	607994	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		529.00
01/13	608754	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		689.00
01/22	609272	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		849.00
01/30	609767	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		529.00
02/04	609952	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		849.00
02/10	610326	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		689.00
02/24	611078	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		1009.00
03/03	611433	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		529.00
03/10	611820	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		689.00
03/18	612341	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		849.00
03/25	612768	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		849.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	397.86
MAIL	10/01/08-03/31/09	BULK MAIL	36810.74
	10/01/08-03/31/09	UPS	25.00
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	62.58
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	14.16

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	74855.88
TOTAL GENERAL EXPENDITURES.....	48699.57
TOTAL EXPENDITURES.....	**123555.45**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	37310.34

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

PERSONAL SERVICE EXPENDITURES

FIELDS, VIRGINIA A	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
AUTINO, DIANA L	01/20/09-03/04/09	LEGISLATIVE AIDE	A	3336.97
CANNELLA, JOSEPH J	02/10/09-03/04/09	LEGISLATIVE AIDE	A	1438.35
CANZONERI, JESSICA L	12/08/08-12/31/08	LEGISLATIVE AIDE	I	975.06
CASSIDY, MICHAEL T	02/12/09	FIVE DAY DEFERRAL PAYMENT		383.56
CASSIDY, MICHAEL T	09/04/08-02/12/09	LEGISLATIVE AIDE	I	8898.59
CASSIDY, MICHAEL T	02/12/09	LUMP SUM VACATION PAYMENT		539.87
FITZPATRICK, COLLEEN M	01/12/09	FIVE DAY DEFERRAL PAYMENT		230.14
FITZPATRICK, COLLEEN M	11/12/08-01/12/09	LEGISLATIVE AIDE	I	4832.85
FITZPATRICK, COLLEEN M	01/12/09	LUMP SUM VACATION PAYMENT		86.30
GEBBIA, GLORIA M	12/08/08-12/31/08	LEGISLATIVE AIDE	I	1575.00
GIL, DARRYL JEAN	09/24/08	FIVE DAY DEFERRAL PAYMENT		460.27
GIL, DARRYL JEAN	09/04/08-09/24/08	LEGISLATIVE AIDE	I	1610.95
GIL, DARRYL JEAN	09/24/08	LUMP SUM VACATION PAYMENT		299.18
LIGUORI, MARY-LOUISE	10/30/08-11/21/08	LEGISLATIVE AIDE	I	1956.16
LIGUORI, MARY-LOUISE	11/21/08	LUMP SUM VACATION PAYMENT		97.81
MC GINN, KIMBERLY M	12/10/08-12/31/08	LEGISLATIVE AIDE	I	630.05
MCGERTY, DEBORAH A	10/03/08-03/04/09	LEGISLATIVE AIDE	A	12293.08
PALADINO, RICHARD A	10/14/08	FIVE DAY DEFERRAL PAYMENT		575.34
PALADINO, RICHARD A	09/04/08-10/14/08	LEGISLATIVE AIDE	I	3106.83
PALADINO, RICHARD A	10/14/08	LUMP SUM VACATION PAYMENT		258.41
RYAN, PATRICIA A	09/04/08-03/04/09	CHIEF OF STAFF	A	20271.14
SHALVOY, MEGHAN L	12/09/08-12/31/08	LEGISLATIVE AIDE	I	1185.07
WHOLLEY, JAMES W	12/10/08-12/31/08	LEGISLATIVE AIDE	I	495.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/17	605488	VERIZON	TELEPHONE AND TELEGRAPH	141.77
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	19.68
10/23	605708	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
10/23	605784	NATIONAL GRID	NATURAL GAS	17.98
10/27	605696	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/27	Z855700	KING ASSOCIATES HOLDING LLC	REAL ESTATE RENTAL	3600.00
10/28	605796	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	33.48
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/10	606222	PATRIOT CLEANING SERVICE	JANITORIAL SUPPLIES AND SERVICES	120.00
11/14	606363	PATRIOT CLEANING SERVICE	JANITORIAL SUPPLIES AND SERVICES	120.00
11/20	606676	VERIZON	TELEPHONE AND TELEGRAPH	138.51
11/20	606699	NATIONAL GRID	NATURAL GAS	125.74
11/20	606700	LIPA	ELECTRICITY	603.13
11/25	Z896000	KING ASSOCIATES HOLDING LLC	REAL ESTATE RENTAL	3600.00
11/26	606939	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	23.52
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	18.60
12/17	607758	VERIZON	TELEPHONE AND TELEGRAPH	137.33
12/19	607958	NATIONAL GRID	NATURAL GAS	314.84

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

FIELDS, VIRGINIA A. - Cont.

12/24	608064	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
12/26	608106	PATRIOT CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES		120.00
12/26	Z917600	KING ASSOCIATES HOLDING LLC		REAL ESTATE RENTAL		3600.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		16.36
01/15	608972	PATRIOT CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES		120.00
01/15	608991	VERIZON		TELEPHONE AND TELEGRAPH		133.17
01/20	608998	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
01/20	609146	NATIONAL GRID		NATURAL GAS		550.87
01/20	609147	LIPA		ELECTRICITY		488.45
01/26	609462	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
01/26	Z954600	KING ASSOCIATES HOLDING LLC		REAL ESTATE RENTAL		3600.00
02/09	610056	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		21.89
02/18	610741	VERIZON		TELEPHONE AND TELEGRAPH		137.28
02/20	610935	PATRIOT CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES		120.00
02/23	611070	NATIONAL GRID		NATURAL GAS		561.16
02/25	Z005600	KING ASSOCIATES HOLDING LLC		REAL ESTATE RENTAL		3600.00
03/02	611357	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/17	612314	VERIZON		TELEPHONE AND TELEGRAPH		126.08
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		18.80
03/19	612470	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
03/20	612527	PATRIOT CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES		120.00
03/20	612573	LIPA		ELECTRICITY		276.38
03/24	612559	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
03/25	612751	NATIONAL GRID		NATURAL GAS		434.46
03/25	Z027500	KING ASSOCIATES HOLDING LLC		REAL ESTATE RENTAL		3600.00

TRAVEL EXPENDITURES

11/28	607054	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		480.80
01/07	608413	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		479.94
01/15	608905	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		626.54
01/22	609308	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		626.25
02/02	609842	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		466.36
02/04	609943	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		626.25
02/11	610433	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		952.16
02/19	610904	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		768.92
03/04	611578	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		945.06
03/17	612259	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		946.54
03/24	612692	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		946.25
03/26	612882	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		942.10

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	92.66
MAIL	10/01/08-03/31/09	UPS	68.01
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	1757.97
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	815.08

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	105286.05
TOTAL GENERAL EXPENDITURES.....	37065.05
TOTAL EXPENDITURES.....	**142351.10**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	2733.72

FINCH, GARY D.
DEPUTY MINORITY WHIP

PERSONAL SERVICE EXPENDITURES

FINCH, GARY D.	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
FINCH, GARY D.	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		7788.50
FERGUSSON, MARY J	01/12/09-03/04/09	ADMINISTRATIVE ASSISTANT	T	5046.89
GALBATO, THOMAS S	09/04/08-03/04/09	COMMUNITY LIAISON	P	3366.61
HOWARD, DEBORAH J	09/04/08-03/04/09	COMMUNITY LIAISON	P	8257.21
MCKELLOP, THOMAS J	09/23/08-12/31/08	OFFICE ASSISTANT	I	4320.00
REDMOND, SUZANNE B	09/04/08-03/04/09	CHIEF OF STAFF	A	19945.12
SHERMAN, BRUCE D	09/04/08-03/04/09	CONSTITUENT LIAISON	A	23486.80

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/15	605419	VERIZON	TELEPHONE AND TELEGRAPH	148.47
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/21	605528	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	17.17
10/27	Z867900	SOULES & DUNN ASSOCIATES	REAL ESTATE RENTAL	935.87
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/12	606291	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/17	606510	VERIZON	TELEPHONE AND TELEGRAPH	149.92
11/25	Z908200	SOULES & DUNN ASSOCIATES	REAL ESTATE RENTAL	935.87
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	17.40
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/10	607498	VERIZON	TELEPHONE AND TELEGRAPH	150.73

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

FINCH, GARY D. - Cont.

12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		16.66
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
01/09	608563	COFFEE HOST		MISC SUPPLIES		61.00
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		17.82
01/15	608914	VERIZON		TELEPHONE AND TELEGRAPH		146.17
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/29	609502	SOULES & DUNN ASSOCIATES		UTILITIES		1089.88
02/05	610100	XEROX CORP		EQUIPMENT MAINT/REPAIR		99.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		14.91
02/17	610646	VERIZON		TELEPHONE AND TELEGRAPH		144.50
02/26	Z022900	SOULES & DUNN ASSOCIATES		REAL ESTATE RENTAL		1909.18
02/26	Z023000	SOULES & DUNN ASSOCIATES		REAL ESTATE RENTAL		954.59
03/12	611940	VERIZON		TELEPHONE AND TELEGRAPH		145.21
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		16.09
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/25	Z039100	SOULES & DUNN ASSOCIATES		REAL ESTATE RENTAL		954.59
03/27	612982	IKON OFFICE SOLUTTIONS		OFFICE EQUIPMENT		3345.00

TRAVEL EXPENDITURES

11/21	606727	FINCH, GARY D		LEGISLATIVE DUTIES, ALBANY		283.52
12/10	607489	FINCH, GARY D		LEGISLATIVE DUTIES, ALBANY		232.40
01/23	609349	FINCH, GARY D		LEGISLATIVE DUTIES, ALBANY		290.12
01/23	609350	FINCH, GARY D		LEGISLATIVE DUTIES, ALBANY		391.00
01/23	609404	FINCH, GARY D		LEGISLATIVE DUTIES, ALBANY		436.90
02/11	610474	FINCH, GARY D		LEGISLATIVE DUTIES, ALBANY		270.55
02/27	611264	FINCH, GARY D		LEGISLATIVE DUTIES, ALBANY		551.00
02/27	611265	FINCH, GARY D		LEGISLATIVE DUTIES, ALBANY		916.90
03/27	612938	FINCH, GARY D		LEGISLATIVE DUTIES, ALBANY		903.50
03/27	612939	FINCH, GARY D		LEGISLATIVE DUTIES, ALBANY		711.00
03/27	612940	FINCH, GARY D		LEGISLATIVE DUTIES, ALBANY		597.14
03/27	612941	FINCH, GARY D		LEGISLATIVE DUTIES, ALBANY		711.00

ALLOCATED OPERATIONAL EXPENDITURES

	TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		44.55
	MAIL	10/01/08-03/31/09	UPS		147.67
		10/01/08-03/31/09	1ST & 3RD CLASS MAIL		283.16
	SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		1236.75

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	111961.16
TOTAL GENERAL EXPENDITURES.....	18600.36
TOTAL EXPENDITURES.....	**130561.52**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1712.13

FITZPATRICK, MICHAEL J.
RANKING MINORITY MEMBER, HOUSING COMMITTEE

PERSONAL SERVICE EXPENDITURES

FITZPATRICK, MICHAEL J	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
FITZPATRICK, MICHAEL J	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		4673.12
MCCABE, CARTER M	09/04/08-03/04/09	LEGISLATIVE AIDE	P	6980.74
MOLONEY, DOROTHY W	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	21921.12
RANALLI, MARGARET M	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	P	22770.28

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
10/16	605450	VERIZON	TELEPHONE AND TELEGRAPH	140.78
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	8.72
10/27	Z855800	FAIRFIELD 50 ROUTE 111 LLC	REAL ESTATE RENTAL	1773.88
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
11/12	606291	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/20	606677	VERIZON	TELEPHONE AND TELEGRAPH	142.45
11/25	Z896100	FAIRFIELD 50 ROUTE 111 LLC	REAL ESTATE RENTAL	1773.88
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	8.00
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
12/17	607735	VERIZON	TELEPHONE AND TELEGRAPH	138.36
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	6.25
12/18	607802	TIMES/BEACON/RECORD	PUBLICATIONS	35.00
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	5.05
01/15	608882	VERIZON	TELEPHONE AND TELEGRAPH	151.93
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/28	Z984100	FAIRFIELD 50 ROUTE 111 LLC	REAL ESTATE RENTAL	1844.84
01/28	Z984200	FAIRFIELD 50 ROUTE 111 LLC	REAL ESTATE RENTAL	1844.84
02/05	610100	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	6.07

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

FITZPATRICK, MICHAEL J. - Cont.

02/18	610742	VERIZON		TELEPHONE AND TELEGRAPH		147.40
02/25	Z005700	FAIRFIELD 50 ROUTE 111 LLC		REAL ESTATE RENTAL		1844.84
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07
03/17	612315	VERIZON		TELEPHONE AND TELEGRAPH		130.75
03/18	612336	IKON OFFICE SOLUTTIONS		OFFICE EQUIPMENT		3345.00
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		6.34
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/25	Z027600	FAIRFIELD 50 ROUTE 111 LLC		REAL ESTATE RENTAL		1844.84

TRAVEL EXPENDITURES

12/05	607312	FITZPATRICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		472.45
12/31	608237	FITZPATRICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		313.02
01/15	608932	FITZPATRICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		459.43
01/22	609273	FITZPATRICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		614.09
01/30	609816	FITZPATRICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		459.72
02/04	609953	FITZPATRICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		618.24
02/19	610905	FITZPATRICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		939.43
02/23	611079	FITZPATRICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		779.43
03/06	611685	FITZPATRICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		774.44
03/18	612383	FITZPATRICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		936.15
03/25	612779	FITZPATRICK, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		778.24

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	42.33
MAIL	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	31.65
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	113.48

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	96095.29
TOTAL GENERAL EXPENDITURES.....	23285.98
TOTAL EXPENDITURES.....	**119381.27**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	187.46

GABRYSZAK, DENNIS H.

PERSONAL SERVICE EXPENDITURES

GABRYSZAK, DENNIS H	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
LOCHER, ADAM E	09/04/08-03/04/09	DISTRICT OFFICE MANAGER	A	18449.21
MAZUREK, KRISTY L	10/14/08-03/04/09	COMMUNICATIONS COORDINATOR	A	15204.28
ROTT, LAURA J	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	17451.98
TRAPHAGEN, SHANNON M	12/31/08	FIVE DAY DEFERRAL PAYMENT		468.86
TRAPHAGEN, SHANNON M	10/14/08-12/31/08	RESEARCH COORDINATOR	I	4876.15
TRAPHAGEN, SHANNON M	12/31/08	LUMP SUM VACATION PAYMENT		93.77

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604927	NATIONAL FUEL	NATURAL GAS	21.48
10/07	605123	DEBBIE KUBIAK	JANITORIAL SUPPLIES AND SERVICES	125.00
10/07	605167	VERIZON	TELEPHONE AND TELEGRAPH	151.08
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/21	605631	NYSEG	ELECTRICITY	63.04
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	7.07
10/27	Z869700	WALDEN AVE REALTY ASSOC LLC	REAL ESTATE RENTAL	1565.00
10/31	605966	NATIONAL FUEL	NATURAL GAS	19.02
11/04	606094	DEBBIE KUBIAK	JANITORIAL SUPPLIES AND SERVICES	125.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/06	606151	VERIZON	TELEPHONE AND TELEGRAPH	147.85
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/19	606505	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
11/20	606641	NYSEG	ELECTRICITY	74.32
11/21	606779	LOCHER, ADAM E	OFFICE FURNISHINGS	219.98
11/25	Z910000	WALDEN AVE REALTY ASSOC LLC	REAL ESTATE RENTAL	1565.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	10.24
12/02	607097	NATIONAL FUEL	NATURAL GAS	54.69
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/11	607603	VERIZON	TELEPHONE AND TELEGRAPH	153.60
12/15	607653	DEBBIE KUBIAK	JANITORIAL SUPPLIES AND SERVICES	125.00
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	13.62
12/18	607663	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	41.17
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/19	607954	NYSEG	ELECTRICITY	88.67
12/26	Z928800	WALDEN AVE REALTY ASSOC LLC	REAL ESTATE RENTAL	1565.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/07	608451	VERIZON	TELEPHONE AND TELEGRAPH	157.21
01/09	608609	NATIONAL FUEL	NATURAL GAS	81.56
01/12	608630	DEBBIE KUBIAK	JANITORIAL SUPPLIES AND SERVICES	125.00
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	16.41
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
01/22	609279	NYSEG	ELECTRICITY	107.96
01/22	609312	BEE PUBLICATIONS INC	PUBLICATIONS	53.00
01/26	Z965900	WALDEN AVE REALTY ASSOC LLC	REAL ESTATE RENTAL	1565.00
02/05	609993	VERIZON	TELEPHONE AND TELEGRAPH	153.47
02/06	610048	DEBBIE KUBIAK	JANITORIAL SUPPLIES AND SERVICES	135.00
02/09	610269	NATIONAL FUEL	NATURAL GAS	108.91

GABRYSZAK, DENNIS H. - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
02/12	610491	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		492.28
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		15.08
02/23	611064	NYSEG		ELECTRICITY		106.37
02/25	Z017300	WALDEN AVE REALTY ASSOC LLC		REAL ESTATE RENTAL		1565.00
03/03	611409	AM POL EAGLE		PUBLICATIONS		35.00
03/04	611551	NATIONAL FUEL		NATURAL GAS		71.17
03/10	611694	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		28.86
03/10	611804	VERIZON		TELEPHONE AND TELEGRAPH		148.54
03/13	612094	BUFFALO NEWS		PUBLICATIONS		122.20
03/13	612097	DEBBIE KUBIAK		JANITORIAL SUPPLIES AND SERVICES		135.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		10.55
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
03/20	612565	NYSEG		ELECTRICITY		90.70
03/25	Z040700	WALDEN AVE REALTY ASSOC LLC		REAL ESTATE RENTAL		1565.00

TRAVEL EXPENDITURES

10/06	605075	GABRYSZAK, DENNIS H		LEGISLATIVE DUTIES, ALBANY		859.61
10/20	605562	GABRYSZAK, DENNIS H		LEGISLATIVE DUTIES, ALBANY		729.06
11/25	606922	GABRYSZAK, DENNIS H		LEGISLATIVE DUTIES, ALBANY		1049.26
01/12	608704	GABRYSZAK, DENNIS H		LEGISLATIVE DUTIES, ALBANY		717.61
01/12	608705	GABRYSZAK, DENNIS H		LEGISLATIVE DUTIES, ALBANY		10.97
01/14	608755	GABRYSZAK, DENNIS H		LEGISLATIVE DUTIES, ALBANY		1005.80
01/20	609103	GABRYSZAK, DENNIS H		LEGISLATIVE DUTIES, ALBANY		845.80
01/28	609607	GABRYSZAK, DENNIS H		LEGISLATIVE DUTIES, ALBANY		685.80
01/30	609817	GABRYSZAK, DENNIS H		LEGISLATIVE DUTIES, ALBANY		845.80
02/11	610370	GABRYSZAK, DENNIS H		LEGISLATIVE DUTIES, ALBANY		1005.80
02/11	610459	GABRYSZAK, DENNIS H		LEGISLATIVE DUTIES, NEW YORK CITY		370.00
02/18	610813	GABRYSZAK, DENNIS H		LEGISLATIVE DUTIES, ALBANY		1005.80
03/04	611434	GABRYSZAK, DENNIS H		LEGISLATIVE DUTIES, ALBANY		1005.80
03/11	611859	GABRYSZAK, DENNIS H		LEGISLATIVE DUTIES, ALBANY		1005.80
03/12	612036	GABRYSZAK, DENNIS H		PUBLIC HEARING, MANHATTAN		424.00
03/17	612260	GABRYSZAK, DENNIS H		LEGISLATIVE DUTIES, ALBANY		847.40
03/24	612720	GABRYSZAK, DENNIS H		LEGISLATIVE DUTIES, ALBANY		750.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	36.54
MAIL	10/01/08-03/31/09	BULK MAIL	5463.84
	10/01/08-03/31/09	UPS	104.20
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	3.54
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	379.58

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	96294.28
TOTAL GENERAL EXPENDITURES.....	27174.97
TOTAL EXPENDITURES.....	**123469.25**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	5987.70

GALEF, SANDRA R.
CHAIR, REAL PROPERTY TAXATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

GALEF, SANDRA R	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
GALEF, SANDRA R	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
BORGIA, CATHERINE A	09/04/08-12/19/08	CHIEF OF STAFF	I	17626.22
BORGIA, CATHERINE A	12/19/08	FIVE DAY DEFERRAL PAYMENT		1144.56
BORGIA, CATHERINE A	12/19/08	LUMP SUM VACATION PAYMENT		839.62
FIENEMANN, WILLIAM J	09/04/08-03/04/09	SPECIAL PROJECT COORDINATOR	T	3689.77
LEVENBERG, DANA A	09/04/08-03/04/09	CHIEF OF STAFF	A	13510.96
MCLOUGHLIN, KATHARINE D	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	P	24159.34
RUBIN, SARA B	03/02/09-03/04/09	COMMUNICATIONS COORDINATOR	A	199.45
SOLOMON, JOY S	12/01/08-02/27/09	DIRECTOR CONSTITUENT/SUPORT SERVICES	I	6931.26
SOLOMON, JOY S	02/27/09	FIVE DAY DEFERRAL PAYMENT		605.32
SOUTHARD-KREIGER, REBECCA M	09/04/08-03/04/09	OFFICE MANAGER	P	13539.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	604924	PETTY CASH - DISTRICT OFFICE	POSTAGE	185.00
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/17	605516	VERIZON	TELEPHONE AND TELEGRAPH	137.29
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	31.98
10/27	Z864900	DIAMOND PROPERTIES	REAL ESTATE RENTAL	1951.96
10/29	605937	WESTCHESTER BUSINESS JOURNAL	PUBLICATIONS	60.00
11/03	605932	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/20	606635	VERIZON	TELEPHONE AND TELEGRAPH	136.04
11/25	Z905200	DIAMOND PROPERTIES	REAL ESTATE RENTAL	1951.96
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	22.05
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/08	607236	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	21.98
12/18	607878	VERIZON	TELEPHONE AND TELEGRAPH	142.26
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/19	607908	BORGIA, CATHERINE A	OFFICE FURNISHINGS	270.45

GALEF, SANDRA R. - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
12/19	607914	GRASS ROOTS LOBBYING PLAN		PUBLICATIONS		79.92
12/26	Z925300	DIAMOND PROPERTIES		REAL ESTATE RENTAL		1951.96
12/31	608126	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		30.41
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/20	609161	VERIZON		TELEPHONE AND TELEGRAPH		135.91
01/23	609336	GAZETTE		PUBLICATIONS		30.00
01/26	962500	DIAMOND PROPERTIES		REAL ESTATE RENTAL		1951.96
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		43.98
02/23	611062	VERIZON		TELEPHONE AND TELEGRAPH		160.63
02/25	Z013400	DIAMOND PROPERTIES		REAL ESTATE RENTAL		1951.96
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		38.70
03/19	612489	VERIZON		TELEPHONE AND TELEGRAPH		141.35
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/25	Z036200	DIAMOND PROPERTIES		REAL ESTATE RENTAL		1951.96

TRAVEL EXPENDITURES

01/06	608328	GALEF, SANDRA R		LEGISLATIVE DUTIES, ALBANY		365.17
01/29	609713	GALEF, SANDRA R		LEGISLATIVE DUTIES, ALBANY		205.17
01/29	609714	GALEF, SANDRA R		LEGISLATIVE DUTIES, ALBANY		205.17
02/26	611213	GALEF, SANDRA R		LEGISLATIVE DUTIES, ALBANY		356.50
02/26	611214	GALEF, SANDRA R		LEGISLATIVE DUTIES, ALBANY		356.50
02/26	611215	GALEF, SANDRA R		LEGISLATIVE DUTIES, ALBANY		356.50
03/26	612883	GALEF, SANDRA R		LEGISLATIVE DUTIES, ALBANY		676.50
03/26	612884	GALEF, SANDRA R		LEGISLATIVE DUTIES, ALBANY		517.78
03/26	612885	GALEF, SANDRA R		LEGISLATIVE DUTIES, ALBANY		676.50
03/26	612886	GALEF, SANDRA R		LEGISLATIVE DUTIES, ALBANY		678.45

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		57.65
MAIL	10/01/08-03/31/09	BULK MAIL		10620.21
	10/01/08-03/31/09	UPS		106.11
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL		87.33
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		697.10

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	128486.06
TOTAL GENERAL EXPENDITURES.....	19192.65
TOTAL EXPENDITURES.....	**147678.71**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	11568.40

GANTT, DAVID F.
CHAIR, TRANSPORTATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

GANTT, DAVID F	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
GANTT, DAVID F	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		7788.50
CURREN, KATHRYN F	01/05/09-03/04/09	COMMITTEE CLERK	T	5788.49
JONES, ALBERT JR	09/04/08-03/04/09	LEGISLATIVE AIDE	P	14851.31
LEE, CALVIN JR	12/31/08	FIVE DAY DEFERRAL PAYMENT		808.83
LEE, CALVIN JR	09/29/08-12/31/08	LEGISLATIVE ASSISTANT	I	10191.24
LEE, CALVIN JR	01/12/09-03/04/09	LEGISLATIVE ASSISTANT	T	5168.00
MOSLEY, ALLISON A	09/04/08-03/04/09	DISTRICT OFFICE MANAGER	A	28053.89
NESCI, MICHAEL J	09/19/08	FIVE DAY DEFERRAL PAYMENT		882.19
NESCI, MICHAEL J	09/04/08-09/19/08	LEGISLATIVE AIDE	I	2117.24
NESCI, MICHAEL J	09/19/08	LUMP SUM VACATION PAYMENT		5293.11
THONY, NICHOLAS E	09/04/08-03/04/09	LEGISLATIVE ASSOCIATE	A	14843.77
TURNER, JAMONE R	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	29416.97
VAN GROL, BRIAN F	09/04/08-03/04/09	LEGISLATIVE AIDE	L	16460.86
WARREN-GRANISON, LOVELY A	09/04/08-03/04/09	DEPUTY COUNSEL	A	32113.59
WILLIAMSON, NELSON D	01/15/09-03/04/09	LEGISLATIVE AIDE	T	4007.68

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	604970	FRONTIER	IT TELECOMMUNICATIONS SERVICES	79.00
10/06	604970	FRONTIER	TELEPHONE AND TELEGRAPH	200.01
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	25.69
10/23	605719	FRONTIER	IT TELECOMMUNICATIONS SERVICES	79.00
10/23	605719	FRONTIER	TELEPHONE AND TELEGRAPH	203.11
10/27	Z868500	HANS J GROSSMAN	REAL ESTATE RENTAL	1942.22
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/25	Z908800	HANS J GROSSMAN	REAL ESTATE RENTAL	1942.22
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	23.13
11/26	606944	FRONTIER	IT TELECOMMUNICATIONS SERVICES	79.00
11/26	606944	FRONTIER	TELEPHONE AND TELEGRAPH	194.55
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	13.76
12/24	608068	FRONTIER	IT TELECOMMUNICATIONS SERVICES	80.00

GANTT, DAVID F. - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
12/24	608068	FRONTIER		TELEPHONE AND TELEGRAPH		186.11
12/26	Z928200	HANS J GROSSMAN		REAL ESTATE RENTAL		1942.22
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		26.59
01/23	609399	FRONTIER		IT TELECOMMUNICATIONS SERVICES		80.00
01/23	609399	FRONTIER		TELEPHONE AND TELEGRAPH		178.83
01/26	Z965300	HANS J GROSSMAN		REAL ESTATE RENTAL		1942.22
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		17.29
02/25	Z016300	HANS J GROSSMAN		REAL ESTATE RENTAL		1942.22
03/02	611294	GANTT, DAVID F		OFFICE FURNISHINGS		631.92
03/02	611365	FRONTIER		IT TELECOMMUNICATIONS SERVICES		79.00
03/02	611365	FRONTIER		TELEPHONE AND TELEGRAPH		197.50
03/10	611735	HANS J GROSSMAN		REAL ESTATE RENTAL		70.00
03/12	612009	WORLD CLASS BUSINESS PRODUCTS		OFFICE SUPPLIES		32.43
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		31.74
03/25	Z039600	HANS J GROSSMAN		REAL ESTATE RENTAL		1942.22
03/26	612829	FRONTIER		IT TELECOMMUNICATIONS SERVICES		79.00
03/26	612829	FRONTIER		TELEPHONE AND TELEGRAPH		209.79

TRAVEL EXPENDITURES

12/03	607123	GANTT, DAVID F		LEGISLATIVE DUTIES, ALBANY		647.05
01/23	609351	GANTT, DAVID F		LEGISLATIVE DUTIES, ALBANY		655.50
01/23	609352	GANTT, DAVID F		LEGISLATIVE DUTIES, ALBANY		640.20
01/23	609353	GANTT, DAVID F		LEGISLATIVE DUTIES, ALBANY		480.20
02/12	610566	GANTT, DAVID F		LEGISLATIVE DUTIES, ALBANY		631.40
02/12	610567	GANTT, DAVID F		LEGISLATIVE DUTIES, ALBANY		640.50
03/12	611975	GANTT, DAVID F		LEGISLATIVE DUTIES, ALBANY		640.20
03/12	611976	GANTT, DAVID F		LEGISLATIVE DUTIES, ALBANY		800.50
03/16	611974	GANTT, DAVID F		LEGISLATIVE DUTIES, ALBANY		1440.50
03/24	612705	GANTT, DAVID F		LEGISLATIVE DUTIES, ALBANY		960.20

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		56.18
MAIL	10/01/08-03/31/09	UPS		62.88
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL		76.16
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		236.01

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	217535.70
TOTAL GENERAL EXPENDITURES.....	22296.02
TOTAL EXPENDITURES.....	**239831.72**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	431.23

GIANARIS, MICHAEL N.
CO-CHAIR, ADMINISTRATIVE REGULATIONS REVIEW COMMISSION
CHAIR, SUBCOMMITTEE ON ELECTION DAY OPERATIONS AND VOTER DISENFRANCHISEMENT

PERSONAL SERVICE EXPENDITURES

GIANARIS, MICHAEL N	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
GIANARIS, MICHAEL N	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
LISI, MARTINA M	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	P	5484.83
MENTZER, CIARA A	09/04/08-03/04/09	DIRECTOR COMMUNICATIONS	A	20942.35
POVEROMO, ROSE MARIE	09/04/08-03/04/09	COMMUNITY LIAISON	P	5235.49
SAIS, MICHAEL D	09/04/08-03/04/09	CHIEF OF STAFF	A	25180.61
STATHATOS, IRENE	09/04/08-03/04/09	COMMUNITY LIAISON	A	22936.81

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/03	605030	VERIZON	TELEPHONE AND TELEGRAPH	154.16
10/03	605050	CON EDISON	NATURAL GAS	13.89
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/08	605197	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	250.48
10/17	605522	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	19.99
10/17	605524	GLOBAL CLEANING SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	200.00
10/17	605525	IMPERIAL SANITATION CORP	JANITORIAL SUPPLIES AND SERVICES	31.20
10/21	605528	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES	14.95
10/21	605528	PETTY CASH - DISTRICT OFFICE	POSTAGE	84.00
10/21	605528	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	7.25
10/21	605625	NATIONAL HERALD INC	PUBLICATIONS	224.00
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	13.69
10/27	Z858900	BRUCTITTA LEASING CORP	REAL ESTATE RENTAL	2595.84
10/30	606002	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	159.95
11/03	606090	VERIZON	TELEPHONE AND TELEGRAPH	148.21
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/14	606407	CON EDISON	NATURAL GAS	20.88
11/25	Z899200	BRUCTITTA LEASING CORP	REAL ESTATE RENTAL	2595.84
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	7.07
11/28	607020	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	159.95
12/04	607181	IMPERIAL SANITATION CORP	JANITORIAL SUPPLIES AND SERVICES	31.20
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/04	607221	CON EDISON	NATURAL GAS	158.15

GIANARIS, MICHAEL N. - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
12/04	607249	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
12/04	607249	DEER PARK		MISC SUPPLIES		19.78
12/08	607349	VERIZON		TELEPHONE AND TELEGRAPH		143.88
12/10	607379	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
12/10	607379	DEER PARK		MISC SUPPLIES		1.21
12/10	607380	GLOBAL CLEANING SERVICES INC		JANITORIAL SUPPLIES AND SERVICES		100.00
12/10	607381	IMPERIAL SANITATION CORP		JANITORIAL SUPPLIES AND SERVICES		31.20
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		9.92
12/19	607960	GLOBAL CLEANING SERVICES INC		JANITORIAL SUPPLIES AND SERVICES		100.00
12/26	Z920100	BRUCTITTA LEASING CORP		REAL ESTATE RENTAL		2595.84
12/31	608269	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		159.95
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
01/09	608594	VERIZON		TELEPHONE AND TELEGRAPH		145.98
01/13	608601	PETTY CASH - DISTRICT OFFICE		POSTAGE		75.22
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		20.33
01/15	608967	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
01/15	608967	DEER PARK		MISC SUPPLIES		11.01
01/15	608970	IMPERIAL SANITATION CORP		JANITORIAL SUPPLIES AND SERVICES		31.20
01/16	609028	CON EDISON		NATURAL GAS		252.49
01/20	608998	PETTY CASH - DISTRICT OFFICE		POSTAGE		182.58
01/28	609635	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		159.95
02/05	610004	VERIZON		TELEPHONE AND TELEGRAPH		140.06
02/09	610265	CON EDISON		NATURAL GAS		604.60
02/10	610299	GLOBAL CLEANING SERVICES INC		JANITORIAL SUPPLIES AND SERVICES		100.00
02/10	610300	IMPERIAL SANITATION CORP		JANITORIAL SUPPLIES AND SERVICES		31.20
02/11	610400	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
02/11	610400	DEER PARK		MISC SUPPLIES		19.22
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		12.06
02/23	610781	PETTY CASH - DISTRICT OFFICE		POSTAGE		16.45
02/26	Z021100	BRUCTITTA LEASING CORP		REAL ESTATE RENTAL		2595.84
02/26	Z021200	BRUCTITTA LEASING CORP		REAL ESTATE RENTAL		2595.84
03/02	611386	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		159.95
03/05	611601	VERIZON		TELEPHONE AND TELEGRAPH		144.07
03/12	611930	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
03/12	611930	DEER PARK		MISC SUPPLIES		19.06
03/12	611932	IMPERIAL SANITATION CORP		JANITORIAL SUPPLIES AND SERVICES		31.20
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/17	612253	CON EDISON		NATURAL GAS		331.25
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		5.90
03/20	612523	GLOBAL CLEANING SERVICES INC		JANITORIAL SUPPLIES AND SERVICES		100.00
03/25	Z030500	BRUCTITTA LEASING CORP		REAL ESTATE RENTAL		2595.84
03/27	612986	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		159.95
10/15	925483	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		688.05
11/20	925510	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		679.05
12/12	925550	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		521.65

01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	409.96
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	336.09
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	332.25

TRAVEL EXPENDITURES

12/03	607124	GIANARIS, MICHAEL N	LEGISLATIVE DUTIES, ALBANY	550.35
12/26	608139	GIANARIS, MICHAEL N	LEGISLATIVE DUTIES, ALBANY	230.35
01/15	608906	GIANARIS, MICHAEL N	LEGISLATIVE DUTIES, ALBANY	379.50
01/26	609420	GIANARIS, MICHAEL N	LEGISLATIVE DUTIES, ALBANY	379.50
01/29	609715	GIANARIS, MICHAEL N	LEGISLATIVE DUTIES, ALBANY	539.50
02/06	609974	GIANARIS, MICHAEL N	LEGISLATIVE DUTIES, ALBANY	859.50
02/10	610371	GIANARIS, MICHAEL N	TOLL(S), NEW YORK STATE	117.57
02/12	610551	GIANARIS, MICHAEL N	LEGISLATIVE DUTIES, ALBANY	859.50
02/23	611006	GIANARIS, MICHAEL N	LEGISLATIVE DUTIES, ALBANY	699.50
03/04	611579	GIANARIS, MICHAEL N	LEGISLATIVE DUTIES, ALBANY	859.50
03/12	612015	GIANARIS, MICHAEL N	LEGISLATIVE DUTIES, ALBANY	859.50
03/18	612392	GIANARIS, MICHAEL N	LEGISLATIVE DUTIES, ALBANY	859.50
03/26	612887	GIANARIS, MICHAEL N	LEGISLATIVE DUTIES, ALBANY	859.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	28.94
MAIL	10/01/08-03/31/09	BULK MAIL	23096.83
	10/01/08-03/31/09	UPS	187.52
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	101.85
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	645.20

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	126020.49
TOTAL GENERAL EXPENDITURES.....	31998.00
TOTAL EXPENDITURES.....	**158018.49**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	24060.34

GIGLIO, JOSEPH M.
RANKING MINORITY MEMBER, CORRECTION COMMITTEE

PERSONAL SERVICE EXPENDITURES

GIGLIO, JOSEPH M	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
GIGLIO, JOSEPH M	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		4673.12
BRAND, WINIFRED M	09/04/08-03/04/09	CONSTITUENT LIAISON	P	8450.13
BRISKY, MICHAEL M	09/04/08-03/04/09	DISTRICT OFFICE DIRECTOR	A	18880.72
HEANEY, WILLIAM J	09/04/08-03/04/09	COMMUNITY LIAISON	T	3543.77
SCOTT, BARBARA P	09/04/08-03/04/09	CONSTITUENT LIAISON	P	6482.06
TAYLOR, DARLEEN V	01/07/09-03/04/09	ADMINISTRATIVE ASSISTANT	S	3737.73

GIGLIO, JOSEPH M. - Cont.

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/08	605120	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
10/08	605189	AGNES KUHN		JANITORIAL SUPPLIES AND SERVICES		72.00
10/09	605239	VERIZON		TELEPHONE AND TELEGRAPH		132.75
10/20	605468	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		29.63
10/27	Z870200	PARK CENTRE DEVELOPMENT INC		REAL ESTATE RENTAL		755.04
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
11/12	606290	XEROX CORP		EQUIPMENT MAINT/REPAIR		99.00
11/12	606303	VERIZON		TELEPHONE AND TELEGRAPH		130.02
11/14	606355	AGNES KUHN		JANITORIAL SUPPLIES AND SERVICES		72.00
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/25	Z910500	PARK CENTRE DEVELOPMENT INC		REAL ESTATE RENTAL		755.04
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		27.93
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
12/10	607478	VERIZON		TELEPHONE AND TELEGRAPH		130.19
12/11	607575	AGNES KUHN		JANITORIAL SUPPLIES AND SERVICES		72.00
12/16	604700R	REFUND		EXPRESS MAIL		-24.13
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		15.64
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/26	608189	CUBA PATRIOT & FREE PRESS		PUBLICATIONS		56.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
01/09	608561	AGNES KUHN		JANITORIAL SUPPLIES AND SERVICES		72.00
01/13	608601	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
01/13	608788	VERIZON		TELEPHONE AND TELEGRAPH		131.61
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		25.94
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/20	608998	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		39.48
01/20	608998	PETTY CASH - DISTRICT OFFICE		POSTAGE		12.81
01/23	609339	POST JOURNAL		PUBLICATIONS		263.68
02/06	610156	XEROX CORP		EQUIPMENT MAINT/REPAIR		99.00
02/09	610238	AGNES KUHN		JANITORIAL SUPPLIES AND SERVICES		54.00
02/09	610284	VERIZON		TELEPHONE AND TELEGRAPH		128.45
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		24.46
02/17	610696	LANG STAMP CO		OFFICE SUPPLIES		17.40
02/23	610781	PETTY CASH - DISTRICT OFFICE		EXPRESS MAIL		25.34
03/09	611744	AGNES KUHN		JANITORIAL SUPPLIES AND SERVICES		72.00
03/11	Z026300	PARK CENTRE DEVELOPMENT INC		REAL ESTATE RENTAL		1860.08
03/11	Z026400	PARK CENTRE DEVELOPMENT INC		REAL ESTATE RENTAL		930.04
03/12	612053	VERIZON		TELEPHONE AND TELEGRAPH		129.39
03/16	612140	SALAMANCA REPUBLICAN PRESS		PUBLICATIONS		48.00

03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	16.67
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/24	612559	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
03/25	Z041100	PARK CENTRE DEVELOPMENT INC	REAL ESTATE RENTAL	930.04
03/27	612982	IKON OFFICE SOLUTTIONS	OFFICE EQUIPMENT	3345.00

TRAVEL EXPENDITURES

10/09	605251	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	23.48
11/28	607055	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	745.74
12/05	607313	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	23.48
12/31	608238	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	585.74
01/13	608796	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	23.20
01/23	609354	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	723.20
01/23	609355	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	723.20
02/10	610327	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	723.20
02/10	610328	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	723.20
02/10	610372	GIGLIO, JOSEPH M	TOLL(S), NEW YORK STATE	48.14
02/18	610814	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	1043.20
02/20	610949	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	883.20
03/13	612065	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	1043.20
03/13	612066	GIGLIO, JOSEPH M	TOLL(S), NEW YORK STATE	98.92
03/17	612299	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	883.20
03/20	612541	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	1043.20
03/27	612942	GIGLIO, JOSEPH M	LEGISLATIVE DUTIES, ALBANY	1043.20

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	25.98
MAIL	10/01/08-03/31/09	UPS	85.28
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	47.52
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	298.30

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	85517.56
TOTAL GENERAL EXPENDITURES.....	22075.50
TOTAL EXPENDITURES.....	**107593.06**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	457.08

GLICK, DEBORAH J.
CHAIR, HIGHER EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
		GLICK, DEBORAH J	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
		GLICK, DEBORAH J	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
		BATTERTON, JOYCE M	02/17/09-03/04/09	COMMITTEE CLERK	T	1698.36
		BIDOL, MOLLY J	09/04/08-03/04/09	COMMUNITY LIAISON	A	17202.64
		BORDEN, MATTHEW	09/04/08-03/04/09	COMMUNITY LIAISON	A	17202.64
		JANKUNIS, BETHANY H	09/04/08-03/04/09	CHIEF OF STAFF	A	31413.46
		MAHON, LOUISE E	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	L	18947.76
		NOWOGRODZKI, SUSAN	01/07/09-02/20/09	COMMITTEE CLERK		4549.21
		SORENSEN, SARAH L	09/04/08-03/04/09	LEGISLATIVE ANALYST	A	17701.19
		SWIDORSKI, THERESA	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	L	28920.32

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	605014	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	52.98
10/02	605014	POLAND SPRING	MISC SUPPLIES	21.42
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/08	605191	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	242.40
10/16	605330	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	2968.82
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	12.07
10/27	605854	VERIZON	TELEPHONE AND TELEGRAPH	164.44
10/27	Z862300	841-853 BROADWAY ASSOCIATES LLC	REAL ESTATE RENTAL	6499.66
10/27	Z862300	841-853 BROADWAY ASSOCIATES LLC	UTILITIES	328.52
10/30	605949	VILLAGER	PUBLICATIONS	29.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/07	606164	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	26.49
11/07	606164	POLAND SPRING	MISC SUPPLIES	128.36
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/24	606683	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	13.58
11/25	Z902600	841-853 BROADWAY ASSOCIATES LLC	REAL ESTATE RENTAL	6499.66
11/25	Z902600	841-853 BROADWAY ASSOCIATES LLC	UTILITIES	328.52
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	14.43
11/28	607034	VERIZON	TELEPHONE AND TELEGRAPH	166.70
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	8.96
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/22	607782	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/26	608090	VERIZON	TELEPHONE AND TELEGRAPH	161.83
12/26	Z923000	841-853 BROADWAY ASSOCIATES LLC	REAL ESTATE RENTAL	6694.65
12/26	Z923000	841-853 BROADWAY ASSOCIATES LLC	UTILITIES	328.52
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50

01/13	608699	QUILL CORP	JANITORIAL SUPPLIES AND SERVICES	34.17
01/13	608699	QUILL CORP	OFFICE SUPPLIES	40.17
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	4.98
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
01/20	608998	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	15.99
01/26	609463	VERIZON	TELEPHONE AND TELEGRAPH	156.53
01/26	Z960200	841-853 BROADWAY ASSOCIATES LLC	REAL ESTATE RENTAL	6694.65
01/26	Z960200	841-853 BROADWAY ASSOCIATES LLC	UTILITIES	328.52
02/10	610303	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	79.47
02/10	610303	POLAND SPRING	MISC SUPPLIES	24.84
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	10.02
02/25	Z010900	841-853 BROADWAY ASSOCIATES LLC	REAL ESTATE RENTAL	6694.65
02/25	Z010900	841-853 BROADWAY ASSOCIATES LLC	UTILITIES	328.52
02/26	611239	VERIZON	TELEPHONE AND TELEGRAPH	172.94
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	6.99
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
03/24	612559	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
03/25	612736	VERIZON	TELEPHONE AND TELEGRAPH	157.97
03/25	Z033600	841-853 BROADWAY ASSOCIATES LLC	REAL ESTATE RENTAL	6694.65
03/25	Z033600	841-853 BROADWAY ASSOCIATES LLC	UTILITIES	328.52

TRAVEL EXPENDITURES

10/14	605334	GLICK, DEBORAH	LEGISLATIVE DUTIES, BUFFALO	508.73
10/22	605698	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	224.50
11/24	606851	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	544.50
12/19	607895	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	384.50
01/13	608742	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	534.00
01/22	609274	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	694.00
01/27	609535	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	374.00
02/03	609917	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	534.00
02/10	610373	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	694.00
02/18	610815	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	534.00
03/03	611435	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	694.00
03/11	611860	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	854.00
03/17	612282	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	694.00
03/24	612694	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY	694.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	103.51
MAIL	10/01/08-03/31/09	BULK MAIL	12734.24
	10/01/08-03/31/09	UPS	17.04
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	499.44
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	161.67

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

GLICK, DEBORAH J. - Cont.

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	183875.98
TOTAL GENERAL EXPENDITURES.....	55635.76
TOTAL EXPENDITURES.....	**239511.74**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	13515.90

GORDON, TIMOTHY P.

PERSONAL SERVICE EXPENDITURES

GORDON, TIMOTHY P	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
JORDAN, MARK S	09/04/08-03/04/09	CHIEF OF STAFF	L	23340.28
PIROG, PATRICIA K	12/02/08-03/04/09	DEPUTY CHIEF OF STAFF	A	9258.75
ROHDE, JEAN R	09/04/08-03/04/09	COMMUNITY LIAISON	T	1889.46
UNDERWOOD, LINDA L	09/04/08-03/04/09	COMMUNITY RELATIONS DIRECTOR	A	14843.77

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/17	605487	VERIZON	TELEPHONE AND TELEGRAPH	140.90
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	.19
10/27	Z866400	GREENMEADOW ASSOCIATES	REAL ESTATE RENTAL	1000.00
10/28	605881	NATIONAL GRID	ELECTRICITY	66.25
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/19	606607	VERIZON	TELEPHONE AND TELEGRAPH	142.30
11/25	Z906700	GREENMEADOW ASSOCIATES	REAL ESTATE RENTAL	1000.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	.89
11/26	606974	NATIONAL GRID	ELECTRICITY	65.95
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	.69
12/17	607757	VERIZON	TELEPHONE AND TELEGRAPH	140.53
12/18	607798	DIAMOND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	10.95
12/18	607798	DIAMOND SPRING WATER	MISC SUPPLIES	13.00

12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/26	608122	NATIONAL GRID	ELECTRICITY	68.38
12/26	Z926600	GREENMEADOW ASSOCIATES	REAL ESTATE RENTAL	1000.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	2.15
01/15	608989	VERIZON	TELEPHONE AND TELEGRAPH	140.17
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
01/26	Z963700	GREENMEADOW ASSOCIATES	REAL ESTATE RENTAL	1000.00
01/30	609808	NATIONAL GRID	ELECTRICITY	61.81
02/06	610197	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	70.28
02/11	610402	DIAMOND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	10.95
02/11	610402	DIAMOND SPRING WATER	MISC SUPPLIES	13.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	.37
02/13	610630	VERIZON	TELEPHONE AND TELEGRAPH	143.17
02/25	Z014700	GREENMEADOW ASSOCIATES	REAL ESTATE RENTAL	1000.00
03/03	611484	NATIONAL GRID	ELECTRICITY	67.54
03/10	611694	PETTY CASH - DISTRICT OFFICE	POSTAGE	168.00
03/12	611931	DIAMOND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	10.95
03/12	611931	DIAMOND SPRING WATER	MISC SUPPLIES	13.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/16	612205	VERIZON	TELEPHONE AND TELEGRAPH	131.89
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	4.03
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
03/25	Z037700	GREENMEADOW ASSOCIATES	REAL ESTATE RENTAL	1040.00
03/26	612907	NATIONAL GRID	ELECTRICITY	70.94

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	5.73
MAIL	10/01/08-03/31/09	BULK MAIL	7985.36
	10/01/08-03/31/09	UPS	23.58
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	474.93
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	503.88

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	89082.29
TOTAL GENERAL EXPENDITURES.....	8360.46
TOTAL EXPENDITURES.....	**97442.75**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	8993.48

GOTTFRIED, RICHARD N.
CHAIR, HEALTH COMMITTEE

PERSONAL SERVICE EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
		GOTTFRIED, RICHARD N	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
		GOTTFRIED, RICHARD N	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		7788.50
		CONTI, RICHARD S	09/04/08-03/04/09	EXECUTIVE DIRECTOR	A	40388.79
		DAWES, LINDA M	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A	29419.00
		DONG, HELEN	09/04/08-03/04/09	RESEARCH ASSOCIATE	A	24432.72
		FERNANDEZ, KEVIN R	09/04/08-12/31/08	ADMINISTRATIVE ASSISTANT	I	12423.49
		FERNANDEZ, KEVIN R	12/31/08	FIVE DAY DEFERRAL PAYMENT		709.59
		FERNANDEZ, KEVIN R	12/31/08	LUMP SUM VACATION PAYMENT		1361.36
		GREEN, COREY E	09/04/08-03/04/09	DISTRICT OFFICE LIAISON	A	19197.10
		GUZMAN, MARIA N	09/04/08-03/04/09	DIRECTOR CONSTITUENT/SUPORT SERVICES	A	26607.42
		HAMLIN, ELIZABETH A	09/04/08-03/04/09	LEGISLATIVE ASSOCIATE	A	20623.91
		KAPLAN, MICHAEL L	09/04/08-03/04/09	DISTRICT OFFICE ASSISTANT	A	20984.50
		LEFRANCOIS, JEFFREY C	01/01/09-03/04/09	ADMINISTRATIVE ASSISTANT	A	5594.14
		MARCOU-O'MALLEY, BRYAN R	01/23/09	FIVE DAY DEFERRAL PAYMENT		901.37
		MARCOU-O'MALLEY, BRYAN R	09/04/08-01/23/09	LEGISLATIVE ASSOCIATE		18928.69
		MARCOU-O'MALLEY, BRYAN R	01/23/09	LUMP SUM VACATION PAYMENT		5138.91
		MILLER, MONICA J	09/04/08-03/04/09	LEGISLATIVE ASSOCIATE	A	26108.94
		NAPIER, MEDINA J	09/04/08-03/04/09	DISTRICT OFFICE LIAISON	A	19945.12
		PASTER, WENDI B	09/04/08-03/04/09	CHIEF OF STAFF	A	38394.33
		RILEY, BARBARA J	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	P	13465.67

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	605059	ALLIANCE SERVICES	EXPRESS MAIL	57.00
10/06	605060	DEER PARK	MISC SUPPLIES	40.80
10/06	605072	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	59.36
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/20	605571	D & D CARTING CO INC	JANITORIAL SUPPLIES AND SERVICES	46.20
10/20	605572	D & D CARTING CO INC	JANITORIAL SUPPLIES AND SERVICES	174.10
10/21	605621	ALLIANCE SERVICES	EXPRESS MAIL	28.50
10/21	605626	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	59.49
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	3.95
10/24	605822	VERIZON	TELEPHONE AND TELEGRAPH	172.17
10/27	Z862100	PANZEL DEVELOPMENT ASSOCIATES	REAL ESTATE RENTAL	3975.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/10	606209	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	72.76
11/10	606228	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	52.00
11/12	606308	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	3.60
11/14	606438	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	52.00
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95

11/17	606484	D & D CARTING CO INC	JANITORIAL SUPPLIES AND SERVICES	46.20
11/17	606489	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	52.00
11/25	606892	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	52.00
11/25	Z902400	PANZEL DEVELOPMENT ASSOCIATES	REAL ESTATE RENTAL	3975.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	7.30
11/26	606941	VERIZON	TELEPHONE AND TELEGRAPH	172.77
12/03	607151	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	155.17
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/04	607250	DEER PARK	MISC SUPPLIES	37.85
12/08	607360	EBSCO INDUSTRIES INC	PUBLICATIONS	2317.50
12/09	607459	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	52.00
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	4.36
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/23	608005	VERIZON	TELEPHONE AND TELEGRAPH	172.52
12/24	608061	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	446.98
12/26	608185	ALLIANCE SERVICES	EXPRESS MAIL	19.43
12/26	608190	D & D CARTING CO INC	JANITORIAL SUPPLIES AND SERVICES	46.20
12/26	608195	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	104.00
12/26	Z922800	PANZEL DEVELOPMENT ASSOCIATES	REAL ESTATE RENTAL	3975.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/09	608564	CRAINS NEW YORK BUSINESS	PUBLICATIONS	319.00
01/09	608565	CRAINS NEW YORK BUSINESS	PUBLICATIONS	269.00
01/13	608770	ALLIANCE SERVICES	EXPRESS MAIL	28.50
01/13	608774	DEER PARK	MISC SUPPLIES	21.95
01/13	608778	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	52.00
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	1.94
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/23	609394	VERIZON	TELEPHONE AND TELEGRAPH	166.28
01/26	Z960000	PANZEL DEVELOPMENT ASSOCIATES	REAL ESTATE RENTAL	3975.00
02/05	610020	EBSCO INDUSTRIES INC	PUBLICATIONS	59.79
02/11	610410	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	52.00
02/11	610411	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	52.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	4.58
02/17	610413	PETTY CASH - DISTRICT OFFICE	POSTAGE	37.80
02/18	610766	ALLIANCE SERVICES	EXPRESS MAIL	38.00
02/18	610769	D & D CARTING CO INC	JANITORIAL SUPPLIES AND SERVICES	46.20
02/18	610770	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	91.50
02/18	610770	DEER PARK	MISC SUPPLIES	13.45
02/18	610780	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	52.00
02/23	611089	VERIZON	TELEPHONE AND TELEGRAPH	176.73
02/25	Z010700	PANZEL DEVELOPMENT ASSOCIATES	REAL ESTATE RENTAL	3975.00
02/26	611177	ALLIANCE SERVICES	EXPRESS MAIL	28.50
02/26	611185	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	104.00
03/04	611552	ALLIANCE SERVICES	EXPRESS MAIL	19.00
03/04	611553	D & D CARTING CO INC	JANITORIAL SUPPLIES AND SERVICES	46.20
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	4.45
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/20	612512	ALLIANCE SERVICES	EXPRESS MAIL	27.50
03/20	612517	D & D CARTING CO INC	JANITORIAL SUPPLIES AND SERVICES	46.20
03/20	612533	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	110.79
03/23	612616	VERIZON	TELEPHONE AND TELEGRAPH	173.77
03/25	Z033400	PANZEL DEVELOPMENT ASSOCIATES	REAL ESTATE RENTAL	4375.00
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	189.46

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
GOTTFRIED, RICHARD N. - Cont.						
11/20	925510	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		199.84
12/12	925550	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		120.46
01/27	925573	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		94.25
02/20	925606	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		111.43
03/17	925657	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		102.07
TRAVEL EXPENDITURES						
10/10	605307	MARCOU-O'MALLEY, BRYAN R		PUBLIC HEARING, NEW YORK CITY		178.00
10/10	605308	MILLER, MONICA J		CONFERENCE, NEW YORK CITY		184.00
12/02	607108	MARCOU-O'MALLEY, BRYAN R		LEGISLATIVE DUTIES, NEW YORK CITY		186.50
12/03	607125	GOTTFRIED, RICHARD N		LEGISLATIVE MEETING, TAMPA		910.34
02/06	610150	GOTTFRIED, RICHARD N		LEGISLATIVE DUTIES, ALBANY		333.00
02/06	610151	GOTTFRIED, RICHARD N		LEGISLATIVE DUTIES, ALBANY		653.00
02/06	610152	GOTTFRIED, RICHARD N		LEGISLATIVE DUTIES, ALBANY		333.00
02/11	610417	GOTTFRIED, RICHARD N		LEGISLATIVE DUTIES, ALBANY		653.00
02/12	610553	GOTTFRIED, RICHARD N		LEGISLATIVE DUTIES, ALBANY		173.00
02/12	610554	GOTTFRIED, RICHARD N		LEGISLATIVE DUTIES, ALBANY		813.00
02/12	610568	GOTTFRIED, RICHARD N		LEGISLATIVE DUTIES, ALBANY		333.00
03/05	611604	NATL ACADEMY FOR STATE HEALTH POLICY		REGISTRATION/TRAINING FEES		350.00
03/05	611621	GOTTFRIED, RICHARD N		LEGISLATIVE DUTIES, ALBANY		813.00
03/12	612042	GOTTFRIED, RICHARD N		LEGISLATIVE DUTIES, ALBANY		813.00
03/19	612414	GOTTFRIED, RICHARD N		LEGISLATIVE DUTIES, ALBANY		813.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		236.58
		MAIL	10/01/08-03/31/09	BULK MAIL		18540.95
			10/01/08-03/31/09	UPS		31.82
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		788.94
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		523.89

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	372163.58
TOTAL GENERAL EXPENDITURES.....	39919.63
TOTAL EXPENDITURES.....	**412083.21**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	20122.18

GREENE, AURELIA
SPEAKER PRO TEMPORE

PERSONAL SERVICE EXPENDITURES

GREENE, AURELIA	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
GREENE, AURELIA	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		12980.75
CRUMP, ERIC E	09/04/08-03/04/09	DISTRICT OFFICE ASSISTANT	A	18717.64
DAVIS, CLEVA M	09/04/08-03/04/09	RECEPTIONIST/SECRETARY	A	12887.55
GILKEY, JAMES D	09/04/08-03/04/09	CHIEF OF STAFF	A	23512.22
JOYNER, LATOYA B	09/04/08-12/31/08	COMMUNITY LIAISON	I	6497.66
JOYNER, LATOYA B	12/31/08	FIVE DAY DEFERRAL PAYMENT		399.84
KNIGHT, JOY P	09/04/08-03/04/09	DISTRICT OFFICE MANAGER	A	22438.26
LOWERY, FRANCES A	09/04/08-03/04/09	SECRETARY	P	14882.12
MOORE, JOSEPH A	09/04/08-03/04/09	COMMUNITY LIAISON	A	18274.30
RAY, LINDA D	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	A	18468.41
VARGAS, HOWARD R	09/04/08-03/04/09	LEGISLATIVE ADVISOR	P	19496.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604943	VERIZON	TELEPHONE AND TELEGRAPH	212.40
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/14	605190	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	89.64
10/14	605190	PETTY CASH - DISTRICT OFFICE	POSTAGE	42.00
10/17	605526	MARGARITA RIVERA	JANITORIAL SUPPLIES AND SERVICES	100.00
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	6.04
10/27	Z863300	WEMBLY MANAGEMENT CO	REAL ESTATE RENTAL	3601.18
10/29	605923	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	44.97
10/29	605923	DEER PARK	MISC SUPPLIES	47.67
10/30	606013	VERIZON	TELEPHONE AND TELEGRAPH	210.56
11/03	605926	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	5.66
11/03	605926	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	11.99
11/03	605926	PETTY CASH - DISTRICT OFFICE	POSTAGE	84.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/20	606658	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
11/25	606910	MARGARITA RIVERA	JANITORIAL SUPPLIES AND SERVICES	100.00
11/25	Z903600	WEMBLY MANAGEMENT CO	REAL ESTATE RENTAL	3601.18
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	10.91
12/03	607167	VERIZON	TELEPHONE AND TELEGRAPH	213.67
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	7.60
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/26	Z923900	WEMBLY MANAGEMENT CO	REAL ESTATE RENTAL	3601.18
12/31	608266	VERIZON	TELEPHONE AND TELEGRAPH	207.88
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/02	608310	ADT SECURITY SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	40.00
01/12	608635	MARGARITA RIVERA	JANITORIAL SUPPLIES AND SERVICES	100.00
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	9.58
01/15	608968	DEER PARK SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
01/15	608968	DEER PARK SPRING WATER	MISC SUPPLIES	5.10
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
GREENE, AURELIA - Cont.						
01/26	Z961000	WEMBLY MANAGEMENT CO		REAL ESTATE RENTAL		3601.18
01/28	609632	VERIZON		TELEPHONE AND TELEGRAPH		217.11
02/11	610454	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		29.98
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		1.39
02/17	610413	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		19.98
02/17	610413	PETTY CASH - DISTRICT OFFICE		POSTAGE		12.60
02/25	Z011800	WEMBLY MANAGEMENT CO		REAL ESTATE RENTAL		3601.18
03/04	611537	VERIZON		TELEPHONE AND TELEGRAPH		225.95
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		4.55
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/25	Z034700	WEMBLY MANAGEMENT CO		REAL ESTATE RENTAL		3709.22
10/15	925483	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		225.09
11/20	925510	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		160.49
12/12	925550	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		104.41
01/27	925573	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		93.08
02/20	925606	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		92.89
03/17	925657	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		92.26
TRAVEL EXPENDITURES						
10/06	605076	GREENE, AURELIA		LEGISLATIVE DUTIES, ALBANY		413.65
10/14	605335	GREENE, AURELIA		LEGISLATIVE DUTIES, ALBANY		420.00
11/19	606577	GREENE, AURELIA		LEGISLATIVE DUTIES, ALBANY		566.85
11/19	606577	GREENE, AURELIA		TOLL(S), NEW YORK STATE		25.60
11/21	606782	GILKEY, JAMES D		REGISTRATION/TRAINING FEES		10.00
11/24	606843	GREENE, AURELIA		LEGISLATIVE DUTIES, ALBANY		579.25
12/23	608020	GREENE, AURELIA		LEGISLATIVE DUTIES, ALBANY		566.85
01/12	608720	GREENE, AURELIA		LEGISLATIVE DUTIES, ALBANY		395.50
01/12	608720	GREENE, AURELIA		TOLL(S), NEW YORK STATE		25.95
01/28	609608	GREENE, AURELIA		LEGISLATIVE DUTIES, ALBANY		395.50
01/28	609608	GREENE, AURELIA		TOLL(S), NEW YORK STATE		13.00
02/04	609944	GREENE, AURELIA		LEGISLATIVE DUTIES, ALBANY		711.15
02/10	610374	GREENE, AURELIA		LEGISLATIVE DUTIES, ALBANY		873.65
03/02	611266	GREENE, AURELIA		LEGISLATIVE DUTIES, ALBANY		1353.65
03/04	611524	GREENE, AURELIA		LEGISLATIVE DUTIES, ALBANY		860.65
03/12	612016	GREENE, AURELIA		LEGISLATIVE DUTIES, ALBANY		873.65
03/23	612605	GREENE, AURELIA		LEGISLATIVE DUTIES, ALBANY		713.65
03/25	612780	GREENE, AURELIA		LEGISLATIVE DUTIES, ALBANY		873.65

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	71.29
MAIL	10/01/08-03/31/09	BULK MAIL	1135.84
	10/01/08-03/31/09	UPS	89.25
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	140.60
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	713.08

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	208304.90
TOTAL GENERAL EXPENDITURES.....	35035.45
TOTAL EXPENDITURES.....	**243340.35**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	2150.06

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

PERSONAL SERVICE EXPENDITURES

GUNTHER, AILEEN M	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
HARDY, LORRAINE M	09/04/08-03/04/09	DISTRICT OFFICE ADMINISTRATOR	T	4223.22
KRAMER, MINNETTE B	09/04/08-03/04/09	LEGISLATIVE AIDE	P	11084.51
MILLER, PATRICIA A	01/07/09-03/04/09	ADMINISTRATIVE ASSISTANT	S	3706.59
RESNICK, MICHELE L	09/04/08-03/04/09	CHIEF OF STAFF	A	23028.08
TURNQUEST, CHANEL M	09/04/08-03/04/09	LEGISLATIVE AIDE	T	2464.60
WILKINSON, STEVEN D	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	35027.78

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/17	605512	VERIZON	TELEPHONE AND TELEGRAPH	139.61
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/21	605662	LEISURE TIME SPRING WATER INC	EQUIPMENT RENTAL/LEASE - OFFICE	39.00
10/21	605662	LEISURE TIME SPRING WATER INC	MISC SUPPLIES	14.70
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	56.33
10/23	605741	TIMES HERALD RECORD	PUBLICATIONS	220.47
10/23	605770	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
10/23	605770	FRONTIER	TELEPHONE AND TELEGRAPH	94.96
10/27	605743	PETTY CASH - DISTRICT OFFICE	POSTAGE	233.34
10/27	Z865700	J & J LLC	REAL ESTATE RENTAL	1054.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/20	606663	LEISURE TIME SPRING WATER INC	EQUIPMENT RENTAL/LEASE - OFFICE	26.00

GUNTHER, AILEEN M. - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
11/20	606682	VERIZON		TELEPHONE AND TELEGRAPH		137.76
11/24	606869	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
11/24	606869	FRONTIER		TELEPHONE AND TELEGRAPH		94.96
11/25	Z906000	J & J LLC		REAL ESTATE RENTAL		1054.00
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		40.93
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
12/17	607747	VERIZON		TELEPHONE AND TELEGRAPH		136.28
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		37.69
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/23	608014	FRONTIER		IT TELECOMMUNICATIONS SERVICES		79.99
12/23	608014	FRONTIER		TELEPHONE AND TELEGRAPH		93.96
12/26	Z925900	J & J LLC		REAL ESTATE RENTAL		1054.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		38.00
01/15	608996	VERIZON		TELEPHONE AND TELEGRAPH		135.81
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/20	609114	TOWNE CRIER		PUBLICATIONS		32.00
01/22	609264	LEISURE TIME SPRING WATER INC		EQUIPMENT RENTAL/LEASE - OFFICE		52.00
01/22	609264	LEISURE TIME SPRING WATER INC		MISC SUPPLIES		43.95
01/23	609372	FRONTIER		IT TELECOMMUNICATIONS SERVICES		79.99
01/23	609372	FRONTIER		TELEPHONE AND TELEGRAPH		93.60
01/26	Z963000	J & J LLC		REAL ESTATE RENTAL		527.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		43.31
02/13	610634	VERIZON		TELEPHONE AND TELEGRAPH		135.54
02/23	611060	FRONTIER		TELEPHONE AND TELEGRAPH		173.59
02/26	Z022400	J & J LLC		REAL ESTATE RENTAL		1054.00
03/02	611187	J & J LLC		REAL ESTATE RENTAL		527.00
03/11	611870	LEISURE TIME SPRING WATER INC		EQUIPMENT RENTAL/LEASE - OFFICE		26.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
03/16	612209	VERIZON		TELEPHONE AND TELEGRAPH		127.01
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		27.05
03/18	612405	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
03/18	612405	FRONTIER		TELEPHONE AND TELEGRAPH		95.60
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/25	Z037000	J & J LLC		REAL ESTATE RENTAL		1054.00

TRAVEL EXPENDITURES

10/16	605463	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY		177.70
10/23	605750	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY		179.90
11/21	606737	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY		342.10
12/31	608239	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY		345.65
01/12	608721	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY		330.00
01/16	609051	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY		498.30
01/27	609536	GUNTHER, AILEEN M		LEGISLATIVE DUTIES, ALBANY		332.30

01/30	609768	GUNTHER, AILEEN M	LEGISLATIVE DUTIES, ALBANY	494.35
01/30	609768	GUNTHER, AILEEN M	TOLL(S), NEW YORK STATE	4.60
02/10	610382	GUNTHER, AILEEN M	LEGISLATIVE DUTIES, ALBANY	814.85
02/11	610435	GUNTHER, AILEEN M	LEGISLATIVE DUTIES, BROOKLYN	130.86
02/17	610659	GUNTHER, AILEEN M	LEGISLATIVE DUTIES, ALBANY	490.00
03/05	611631	GUNTHER, AILEEN M	LEGISLATIVE DUTIES, ALBANY	652.30
03/05	611631	GUNTHER, AILEEN M	TOLL(S), NEW YORK STATE	7.15
03/10	611821	GUNTHER, AILEEN M	LEGISLATIVE DUTIES, ALBANY	814.85
03/17	612283	GUNTHER, AILEEN M	LEGISLATIVE DUTIES, ALBANY	656.80
03/24	612695	GUNTHER, AILEEN M	LEGISLATIVE DUTIES, ALBANY	654.60

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	50.29
MAIL	10/01/08-03/31/09	BULK MAIL	8035.99
	10/01/08-03/31/09	UPS	135.93
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	383.29
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	703.70

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	119284.81
TOTAL GENERAL EXPENDITURES.....	16798.65
TOTAL EXPENDITURES.....	**136083.46**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	9309.20

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

PERSONAL SERVICE EXPENDITURES

HAWLEY, STEPHEN M	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
HAWLEY, STEPHEN M	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		4807.75
BANKER, EILEEN S	09/04/08-03/04/09	EXECUTIVE ADMINISTRATOR	A	19344.76
DECARLO, RICHARD A JR	09/04/08-03/04/09	COMMUNITY LIAISON	T	745.37
DENNIS, ALAN R	09/04/08-03/04/09	COMMUNITY LIAISON	T	745.37
FOX, PAUL R	09/04/08-03/04/09	COMMUNITY LIAISON	T	745.37
KIRBY, DENNIS F	09/04/08-03/04/09	COMMUNITY LIAISON	T	745.37
MANLEY, LAURA E	01/15/09-03/04/09	ADMINISTRATIVE ASSISTANT	T	2800.00
MILLSPAUGH, RACHAEL J	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	14607.82
WHITE, SHARON E	09/04/08-03/04/09	COMMUNITY LIAISON	T	745.37

HAWLEY, STEPHEN M. - Cont.

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/08	605120	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
10/09	605238	VERIZON		TELEPHONE AND TELEGRAPH		132.79
10/16	605360	VILLAGE OF ALBION		UTILITIES		703.74
10/20	605468	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
10/20	605556	HAWLEY, STEPHEN M		PUBLICATIONS		110.24
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		54.71
10/27	Z869000	VILLAGE OF ALBION		REAL ESTATE RENTAL		973.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
11/12	606302	VERIZON		TELEPHONE AND TELEGRAPH		131.02
11/13	606244	VILLAGE OF ALBION		UTILITIES		279.48
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
11/24	606683	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
11/25	Z909300	VILLAGE OF ALBION		REAL ESTATE RENTAL		973.00
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		62.59
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
12/10	607502	VERIZON		TELEPHONE AND TELEGRAPH		129.39
12/15	607537	VILLAGE OF ALBION		UTILITIES		269.13
12/16	607622	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		41.87
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
01/12	608415	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
01/13	608787	VERIZON		TELEPHONE AND TELEGRAPH		139.65
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		44.35
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
01/21	609056	VILLAGE OF ALBION		UTILITIES		361.76
01/28	609409	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
02/09	610282	VERIZON		TELEPHONE AND TELEGRAPH		129.38
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		60.64
03/03	611261	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
03/12	612052	VERIZON		TELEPHONE AND TELEGRAPH		128.91
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		51.86
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
03/26	612734	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00

TRAVEL EXPENDITURES

10/09	605252	HAWLEY, STEPHEN M	LEGISLATIVE DUTIES, ALBANY	50.00
11/21	606738	HAWLEY, STEPHEN M	LEGISLATIVE DUTIES, ALBANY	10.35
01/06	608322	HAWLEY, STEPHEN M	LEGISLATIVE DUTIES, ALBANY	502.67
01/28	609593	HAWLEY, STEPHEN M	LEGISLATIVE DUTIES, ALBANY	485.10
01/28	609594	HAWLEY, STEPHEN M	LEGISLATIVE DUTIES, ALBANY	485.10
02/05	610075	HAWLEY, STEPHEN M	LEGISLATIVE DUTIES, ALBANY	507.05
02/13	610603	HAWLEY, STEPHEN M	LEGISLATIVE DUTIES, ALBANY	667.05
02/18	610816	HAWLEY, STEPHEN M	LEGISLATIVE DUTIES, ALBANY	805.10
03/04	611508	HAWLEY, STEPHEN M	LEGISLATIVE DUTIES, ALBANY	965.10
03/11	611891	HAWLEY, STEPHEN M	LEGISLATIVE DUTIES, ALBANY	965.10
03/20	612550	HAWLEY, STEPHEN M	LEGISLATIVE DUTIES, ALBANY	965.10
03/25	612781	HAWLEY, STEPHEN M	LEGISLATIVE DUTIES, ALBANY	965.10

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	34.72
MAIL	10/01/08-03/31/09	BULK MAIL	380.03
	10/01/08-03/31/09	UPS	352.49
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	244.73
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	604.04

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	85037.21
TOTAL GENERAL EXPENDITURES.....	14136.87
TOTAL EXPENDITURES.....	**99174.08**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1616.01

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

PERSONAL SERVICE EXPENDITURES

HAYES, JAMES P	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
HAYES, JAMES P	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		10644.25
BORODZIK, REBECCA L	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	A	21445.12
SPECTOR, HARRY	11/05/08-03/04/09	DIRECTOR PUBLIC AFFAIRS	T	25000.10
YOUNG, JULIA G	10/01/08-03/04/09	LEGISLATIVE ASSISTANT	P	6646.20

HAYES, JAMES P. - Cont.

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/03	605024	VERIZON		TELEPHONE AND TELEGRAPH		131.77
10/08	605120	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
10/09	605271	PREMIER JANITORIAL MANAGEMENT INC		JANITORIAL SUPPLIES AND SERVICES		44.00
10/20	605468	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		20.06
10/23	605672	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
10/27	Z869500	ROBERT & ELLEN SIMPSON		REAL ESTATE RENTAL		880.88
11/03	606085	VERIZON		TELEPHONE AND TELEGRAPH		133.58
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
11/14	606425	FEDERAL EXPRESS CO		EXPRESS MAIL		8.42
11/14	606434	PREMIER JANITORIAL MANAGEMENT INC		JANITORIAL SUPPLIES AND SERVICES		44.00
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/25	Z909800	ROBERT & ELLEN SIMPSON		REAL ESTATE RENTAL		880.88
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		34.86
12/04	607199	VERIZON		TELEPHONE AND TELEGRAPH		133.23
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		22.18
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/23	607921	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
12/26	608194	PREMIER JANITORIAL MANAGEMENT INC		JANITORIAL SUPPLIES AND SERVICES		44.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
01/07	608423	FEDERAL EXPRESS CO		EXPRESS MAIL		16.84
01/09	608586	VERIZON		TELEPHONE AND TELEGRAPH		135.03
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		28.70
01/15	608969	FEDERAL EXPRESS CO		EXPRESS MAIL		6.38
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/20	Z978700	ROBERT & ELLEN SIMPSON		REAL ESTATE RENTAL		880.88
01/26	Z978800	ROBERT & ELLEN SIMPSON		REAL ESTATE RENTAL		880.88
02/02	609834	PREMIER JANITORIAL MANAGEMENT INC		JANITORIAL SUPPLIES AND SERVICES		44.00
02/04	609837	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
02/05	610114	VERIZON		TELEPHONE AND TELEGRAPH		128.58
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		20.28
02/23	610781	PETTY CASH - DISTRICT OFFICE		OFFICE EQUIPMENT		64.99
02/25	Z017100	ROBERT & ELLEN SIMPSON		REAL ESTATE RENTAL		880.88
02/26	611180	PREMIER JANITORIAL MANAGEMENT INC		JANITORIAL SUPPLIES AND SERVICES		44.00
03/04	611301	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
03/05	611609	VERIZON		TELEPHONE AND TELEGRAPH		131.84
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		21.89
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95

03/20	612579	PREMIER JANITORIAL MANAGEMENT INC	JANITORIAL SUPPLIES AND SERVICES	44.00
03/24	612588	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
03/25	Z040500	ROBERT & ELLEN SIMPSON	REAL ESTATE RENTAL	880.88

TRAVEL EXPENDITURES

12/19	607896	HAYES, JAMES P	LEGISLATIVE DUTIES, ALBANY	389.62
12/31	608240	HAYES, JAMES P	LEGISLATIVE DUTIES, ALBANY	231.18
01/14	608844	HAYES, JAMES P	LEGISLATIVE DUTIES, ALBANY	550.90
01/26	609421	HAYES, JAMES P	LEGISLATIVE DUTIES, ALBANY	699.83
01/28	609588	HAYES, JAMES P	LEGISLATIVE DUTIES, ALBANY	369.00
02/04	609945	HAYES, JAMES P	LEGISLATIVE DUTIES, ALBANY	699.83
02/11	610418	HAYES, JAMES P	TOLL(S), NEW YORK STATE	44.47
02/12	610569	HAYES, JAMES P	LEGISLATIVE DUTIES, ALBANY	699.83
02/19	610906	HAYES, JAMES P	LEGISLATIVE DUTIES, ALBANY	540.40
03/04	611525	HAYES, JAMES P	LEGISLATIVE DUTIES, ALBANY	689.00
03/12	612017	HAYES, JAMES P	LEGISLATIVE DUTIES, ALBANY	699.83
03/18	612363	HAYES, JAMES P	TOLL(S), NEW YORK STATE	44.04
03/19	612493	HAYES, JAMES P	LEGISLATIVE DUTIES, ALBANY	699.83
03/25	612782	HAYES, JAMES P	LEGISLATIVE DUTIES, ALBANY	699.83

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	79.87
MAIL	10/01/08-03/31/09	BULK MAIL	1893.97
	10/01/08-03/31/09	UPS	123.33
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	2178.86
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	732.80

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	103485.70
TOTAL GENERAL EXPENDITURES.....	15421.80
TOTAL EXPENDITURES.....	**118907.50**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	5008.83

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

PERSONAL SERVICE EXPENDITURES

HEASTIE, CARL E	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
HEASTIE, CARL E	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		7788.50
ASAMOAH, MARGARET A	09/04/08-01/16/09	DISTRICT OFFICE ASSISTANT	I	3644.98
BROOKS, JEVONNI L	11/17/08-03/04/09	CONSTITUENT LIAISON	A	8371.19
CORN, ASHLEY T	09/04/08-12/05/08	OFFICE ADMINISTRATOR	I	2054.82
GAINES, MILDRED F	09/04/08-03/04/09	COMMUNICATIONS COORDINATOR	P	7329.79

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
HEASTIE, CARL E. - Cont.						
		JENKINS, PATRICK B	01/19/09-03/04/09	SPECIAL ASSISTANT	P	3682.17
		JONES, DANIELLE A	09/04/08-10/17/08	DIRECTOR CONSTITUENT/SUPORT SERVICES	I	4510.66
		JONES, DANIELLE A	10/17/08	FIVE DAY DEFERRAL PAYMENT		704.79
		JONES, DANIELLE A	10/17/08	LUMP SUM VACATION PAYMENT		3737.22
		MALDONADO, JESSICA R	11/17/08-03/04/09	CONSTITUENT LIAISON	A	7839.89
		SCOTT-MCFADDEN, MARRICKA R	09/04/08-03/04/09	CHIEF OF STAFF	A	24456.69
		UPTON, PAUL T	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	15706.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604926	CON EDISON	NATURAL GAS	23.02
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/08	605180	MID BRONX HAULAGE CORP	JANITORIAL SUPPLIES AND SERVICES	73.81
10/08	605183	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
10/08	605183	POLAND SPRING	MISC SUPPLIES	40.92
10/08	605185	SCRUB CLEAN MAINTENANCE CORP	JANITORIAL SUPPLIES AND SERVICES	100.00
10/08	605187	UNITED PARCEL SERVICE	EXPRESS MAIL	31.30
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	339.71
10/24	605830	VERIZON	TELEPHONE AND TELEGRAPH	155.06
10/27	Z864000	CLAUDIO IODICE	REAL ESTATE RENTAL	3025.00
10/31	605963	CON EDISON	NATURAL GAS	34.58
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/24	606868	VERIZON	TELEPHONE AND TELEGRAPH	150.02
11/25	Z904300	CLAUDIO IODICE	REAL ESTATE RENTAL	3025.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	102.13
12/02	607096	CON EDISON	NATURAL GAS	114.76
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	22.26
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/24	608071	VERIZON	TELEPHONE AND TELEGRAPH	155.64
12/26	Z924600	CLAUDIO IODICE	REAL ESTATE RENTAL	3025.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/02	608307	CON EDISON	NATURAL GAS	287.96
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	27.50
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/23	609369	VERIZON	TELEPHONE AND TELEGRAPH	154.45
01/26	Z961700	CLAUDIO IODICE	REAL ESTATE RENTAL	3025.00
02/09	610266	CON EDISON	NATURAL GAS	363.87
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	17.99
02/25	Z012500	CLAUDIO IODICE	REAL ESTATE RENTAL	3025.00
02/26	611195	VERIZON	TELEPHONE AND TELEGRAPH	155.22

03/10	611856	CON EDISON	NATURAL GAS	328.28
03/16	612138	MID BRONX HAULAGE CORP	JANITORIAL SUPPLIES AND SERVICES	383.81
03/16	612141	SCRUB CLEAN MAINTENANCE CORP	JANITORIAL SUPPLIES AND SERVICES	300.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	10.72
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/23	612657	VERIZON	TELEPHONE AND TELEGRAPH	154.31
03/25	Z035400	CLAUDIO IODICE	REAL ESTATE RENTAL	3025.00
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	265.82
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	254.57
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	234.61
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	174.39
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	138.16
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	156.98

TRAVEL EXPENDITURES

10/01	604932	HEASTIE, CARL E	LEGISLATIVE DUTIES, ALBANY	384.35
10/14	605336	HEASTIE, CARL E	LEGISLATIVE DUTIES, ALBANY	550.35
10/20	605563	HEASTIE, CARL E	LEGISLATIVE DUTIES, ALBANY	550.35
10/27	605851	HEASTIE, CARL E	LEGISLATIVE DUTIES, ALBANY	550.35
11/26	606933	HEASTIE, CARL E	LEGISLATIVE DUTIES, ALBANY	529.00
12/03	607126	HEASTIE, CARL E	LEGISLATIVE DUTIES, ALBANY	550.35
12/18	607861	HEASTIE, CARL E	LEGISLATIVE DUTIES, ALBANY	550.35
12/26	608140	HEASTIE, CARL E	LEGISLATIVE DUTIES, ALBANY	661.35
01/06	608323	HEASTIE, CARL E	LEGISLATIVE DUTIES, ALBANY	390.35
01/15	608907	HEASTIE, CARL E	LEGISLATIVE DUTIES, ALBANY	859.50
01/21	609211	HEASTIE, CARL E	LEGISLATIVE DUTIES, ALBANY	699.50
01/30	609730	HEASTIE, CARL E	LEGISLATIVE DUTIES, ALBANY	160.00
02/02	609843	HEASTIE, CARL E	LEGISLATIVE DUTIES, ALBANY	428.50
02/03	609918	HEASTIE, CARL E	LEGISLATIVE DUTIES, ALBANY	699.50
02/12	610555	HEASTIE, CARL E	LEGISLATIVE DUTIES, ALBANY	859.50
02/24	611080	HEASTIE, CARL E	LEGISLATIVE DUTIES, ALBANY	1659.50
03/03	611469	HEASTIE, CARL E	LEGISLATIVE DUTIES, ALBANY	699.50
03/17	612300	HEASTIE, CARL E	LEGISLATIVE DUTIES, ALBANY	699.50
03/19	612494	HEASTIE, CARL E	LEGISLATIVE DUTIES, ALBANY	859.50
03/24	612711	HEASTIE, CARL E	LEGISLATIVE DUTIES, ALBANY	859.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	81.94
MAIL	10/01/08-03/31/09	BULK MAIL	1621.46
	10/01/08-03/31/09	UPS	95.98
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	264.11
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	378.83

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

HEASTIE, CARL E. - Cont.

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	129577.46
TOTAL GENERAL EXPENDITURES.....	36906.38
TOTAL EXPENDITURES.....	**166483.84**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	2442.32

HEVESI, ANDREW D.
CHAIR, SUBCOMMITTEE ON RENEWABLE ENERGY

PERSONAL SERVICE EXPENDITURES

HEVESI, ANDREW D	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
BEAL, JEFFREY B	09/04/08-03/04/09	LEGISLATIVE LIAISON	T	7440.18
FERRARA, TODD W	09/04/08-03/04/09	CHIEF OF STAFF	P	22438.26
PAPROCKI, ROMAN V JR	09/04/08-03/04/09	DEPUTY CHIEF OF STAFF	A	19945.12
PILLSBURY, ASHLEY M	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	19446.44

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/03	605025	VERIZON	TELEPHONE AND TELEGRAPH	137.33
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/14	605361	FERRARA, TODD W	OFFICE FURNISHINGS	238.86
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	4.84
10/27	Z858100	CENTER CONTINENTAL PROPERTIES LLC	REAL ESTATE RENTAL	2500.00
10/29	605925	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
11/03	606086	VERIZON	TELEPHONE AND TELEGRAPH	137.05
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/19	606505	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	43.07
11/20	606667	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
11/20	606667	POLAND SPRING	MISC SUPPLIES	31.27
11/25	Z898400	CENTER CONTINENTAL PROPERTIES LLC	REAL ESTATE RENTAL	2500.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	6.70
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04

12/05	607295	VERIZON	TELEPHONE AND TELEGRAPH	137.84
12/11	607526	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
12/11	607526	POLAND SPRING	MISC SUPPLIES	12.21
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	8.45
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/26	Z919400	CENTER CONTINENTAL PROPERTIES LLC	REAL ESTATE RENTAL	2500.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/08	608462	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
01/09	608587	VERIZON	TELEPHONE AND TELEGRAPH	135.76
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	3.04
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
01/26	Z956500	CENTER CONTINENTAL PROPERTIES LLC	REAL ESTATE RENTAL	2500.00
02/05	609994	VERIZON	TELEPHONE AND TELEGRAPH	136.44
02/11	610407	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
02/11	610407	POLAND SPRING	MISC SUPPLIES	21.73
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	3.42
02/17	610413	PETTY CASH - DISTRICT OFFICE	POSTAGE	84.00
02/25	Z007600	CENTER CONTINENTAL PROPERTIES LLC	REAL ESTATE RENTAL	2500.00
03/02	611210	PETTY CASH - DISTRICT OFFICE	MISC EQUIPMENT	75.00
03/05	611597	VERIZON	TELEPHONE AND TELEGRAPH	136.44
03/11	611872	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
03/11	611872	POLAND SPRING	MISC SUPPLIES	40.04
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	2.63
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
03/25	Z029800	CENTER CONTINENTAL PROPERTIES LLC	REAL ESTATE RENTAL	2500.00
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	448.09
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	361.08
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	179.85
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	166.12
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	459.75
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	255.50

TRAVEL EXPENDITURES

10/01	604933	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	699.37
10/22	605699	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	397.37
11/24	606791	HEVESI, ANDREW D	LEGISLATIVE DUTIES, LIVONIA	834.36
01/20	609087	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	706.10
01/20	609088	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	546.10
01/30	609769	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	546.10
01/30	609770	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	546.10
02/10	610375	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	866.10
02/18	610817	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	546.10
03/04	611580	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	706.10
03/04	611581	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	866.10
03/18	612284	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	1026.10
03/19	612495	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	866.10
03/26	612888	HEVESI, ANDREW D	LEGISLATIVE DUTIES, ALBANY	866.10

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

HEVESI, ANDREW D. - Cont.

ALLOCATED OPERATIONAL EXPENDITURES

	TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	136.58
	MAIL	10/01/08-03/31/09	BULK MAIL	10198.04
		10/01/08-03/31/09	UPS	22.55
		10/01/08-03/31/09	1ST & 3RD CLASS MAIL	171.77
	SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	202.76

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	109020.03
TOTAL GENERAL EXPENDITURES.....	29136.79
TOTAL EXPENDITURES.....	**138156.82**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	10731.70

HIKIND, DOV
MAJORITY WHIP

PERSONAL SERVICE EXPENDITURES

HIKIND, DOV	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
HIKIND, DOV	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		8942.23
BLACHORSKY, FEIGE	09/04/08-03/04/09	OFFICE MANAGER	L	38642.18
BRICK, HODAYA	08/15/08	LUMP SUM VACATION PAYMENT		297.51
DASKAL, LEIBISH L	09/04/08-03/04/09	COMMUNITY LIAISON	P	13227.45
FUCHS, SHARON	09/04/08-03/04/09	EXECUTIVE ASSISTANT	L	31183.91
GOLDMAN, SHAINDY	01/20/09	FIVE DAY DEFERRAL PAYMENT		728.76
GOLDMAN, SHAINDY	01/01/09-01/20/09	SECRETARY	I	12780.19
GOLDMAN, SHAINDY	01/20/09	LUMP SUM VACATION PAYMENT		797.55
GREENBAUM, ALLYSA	02/11/09-03/04/09	RECEPTIONIST	L	1879.44
KATZ, STEVEN	11/10/08-12/31/08	LEGISLATIVE AIDE	I	5800.02
KRONENBERG, MARC B	09/04/08-03/04/09	CHIEF OF STAFF	L	44281.98
LIEBERMAN, STEVEN S	10/16/08-03/04/09	SPECIAL PROJECT COORDINATOR	T	7648.33
MOODY, NICKOLA A	01/07/09-03/04/09	SECRETARY	S	3893.47
SCHREIBER, ELIYAHU S	09/04/08-03/04/09	SENIOR LEGISLATIVE ASSISTANT	L	30150.61
SOCHET, CHARNI	09/04/08-10/31/08	DIRECTOR COMMUNICATIONS	I	12404.32

SOCHET, CHARNI	10/31/08	FIVE DAY DEFERRAL PAYMENT		1476.71
SOCHET, CHARNI	10/31/08	LUMP SUM VACATION PAYMENT		8802.90
TOIV, JOSEPH	09/04/08-12/31/08	COMMUNITY LIAISON	I	2608.14
TOIV, JOSEPH	12/31/08	FIVE DAY DEFERRAL PAYMENT		153.42
TOIV, JOSEPH	12/31/08	LUMP SUM VACATION PAYMENT		392.14
TOLEDANO, RINATI T	01/01/09-03/04/09	LEGISLATIVE AIDE	L	7364.31
WITTY, ALLISON C	09/04/08-03/04/09	DIRECTOR COMMUNICATIONS	L	34634.88

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604944	VERIZON	TELEPHONE AND TELEGRAPH	256.75
10/02	604958	MAX BINIK ZL CORP	JANITORIAL SUPPLIES AND SERVICES	86.47
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	64.86
10/08	605198	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	505.96
10/09	605222	MENDY DRELICH	JANITORIAL SUPPLIES AND SERVICES	60.00
10/21	605664	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	76.88
10/24	605797	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
10/27	Z860400	MDR REALTY INC	REAL ESTATE RENTAL	3186.78
10/30	605946	MAIAN OF NY INC	EQUIPMENT RENTAL/LEASE - OFFICE	7.99
10/30	605946	MAIAN OF NY INC	MISC SUPPLIES	18.00
10/30	606014	VERIZON	TELEPHONE AND TELEGRAPH	261.19
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	64.86
11/10	606220	MENDY DRELICH	JANITORIAL SUPPLIES AND SERVICES	60.00
11/14	606430	MAX BINIK ZL CORP	JANITORIAL SUPPLIES AND SERVICES	19.98
11/21	606745	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
11/25	Z900700	MDR REALTY INC	REAL ESTATE RENTAL	3186.78
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	30.07
11/28	607005	MAIAN OF NY INC	MISC SUPPLIES	38.00
12/03	607168	VERIZON	TELEPHONE AND TELEGRAPH	261.60
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	64.86
12/11	607525	MENDY DRELICH	JANITORIAL SUPPLIES AND SERVICES	60.00
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	38.97
12/18	607806	MAX BINIK ZL CORP	JANITORIAL SUPPLIES AND SERVICES	19.98
12/22	607821	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/24	608062	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
12/31	608268	VERIZON	TELEPHONE AND TELEGRAPH	268.35
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	64.86
01/07	608398	HIKIND, DOV	ADVERTISING - PRINTED NOTICES	168.00
01/08	608459	JEWISH PRESS	ADVERTISING - PRINTED NOTICES	48.00
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	58.64
01/16	609009	AMERICA'S BEST BOTTLED WATER	MISC SUPPLIES	32.50
01/16	609015	MENDY DRELICH	JANITORIAL SUPPLIES AND SERVICES	60.00
01/22	609266	MAX BINIK ZL CORP	JANITORIAL SUPPLIES AND SERVICES	74.70
01/26	609460	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
01/30	609789	VERIZON	TELEPHONE AND TELEGRAPH	272.45
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	64.86
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	68.92
02/18	610777	MENDY DRELICH	JANITORIAL SUPPLIES AND SERVICES	60.00
02/20	610920	AMERICA'S BEST BOTTLED WATER	MISC SUPPLIES	32.51
02/20	610932	MAX BINIK ZL CORP	JANITORIAL SUPPLIES AND SERVICES	29.77
02/26	Z021400	MDR REALTY INC	REAL ESTATE RENTAL	6883.46
02/26	Z021500	MDR REALTY INC	REAL ESTATE RENTAL	3441.73
03/02	611355	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.90
03/04	611539	VERIZON	TELEPHONE AND TELEGRAPH	255.06

HIKIND, DOV - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
03/05	611672	MENDY DRELICH		JANITORIAL SUPPLIES AND SERVICES		60.00
03/13	612092	AMERICA'S BEST BOTTLED WATER		MISC SUPPLIES		32.50
03/13	612104	MAX BINIK ZL CORP		JANITORIAL SUPPLIES AND SERVICES		65.51
03/16	611875	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		64.86
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		50.19
03/25	612735	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		74.90
03/25	Z031700	MDR REALTY INC		REAL ESTATE RENTAL		3441.73
10/15	925483	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		443.03
11/20	925510	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		425.59
12/12	925550	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		344.10
01/27	925573	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		365.15
02/20	925606	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		492.16
03/17	925657	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		577.86

TRAVEL EXPENDITURES

12/09	607430	HIKIND, DOV		LEGISLATIVE DUTIES, ALBANY		407.90
12/26	608141	HIKIND, DOV		LEGISLATIVE DUTIES, ALBANY		247.90
03/27	612958	HIKIND, DOV		LEGISLATIVE DUTIES, ALBANY		396.00
03/27	612959	HIKIND, DOV		LEGISLATIVE DUTIES, ALBANY		396.00
03/27	612960	HIKIND, DOV		LEGISLATIVE DUTIES, ALBANY		396.00
03/27	612961	HIKIND, DOV		LEGISLATIVE DUTIES, ALBANY		556.00
03/27	612962	HIKIND, DOV		LEGISLATIVE DUTIES, ALBANY		876.00
03/27	612963	HIKIND, DOV		LEGISLATIVE DUTIES, ALBANY		716.00
03/27	612964	HIKIND, DOV		LEGISLATIVE DUTIES, ALBANY		876.00
03/27	612965	HIKIND, DOV		LEGISLATIVE DUTIES, ALBANY		876.00
03/27	612966	HIKIND, DOV		LEGISLATIVE DUTIES, ALBANY		396.00
03/27	612967	HIKIND, DOV		LEGISLATIVE DUTIES, ALBANY		876.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		36.50
MAIL	10/01/08-03/31/09	BULK MAIL		11144.33
	10/01/08-03/31/09	UPS		176.15
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL		61.86
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		508.81

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	307840.48
TOTAL GENERAL EXPENDITURES.....	34576.57
TOTAL EXPENDITURES.....	**342417.05**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	11927.65

HOOPER, EARLENE
DEPUTY SPEAKER

PERSONAL SERVICE EXPENDITURES

HOOPER, EARLENE	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
HOOPER, EARLENE	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		11500.01
ANCRUM, JACQUELYN B	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	18947.76
GOODBEE, ARNDREIA M	09/04/08-03/04/09	CHIEF OF STAFF	A	42383.38
JACKSON, CECELIA A	09/04/08-03/04/09	ADMINISTRATIVE AIDE	A	29917.68
WILLIAMS, PAULETTE D	09/04/08-03/04/09	DISTRICT OFFICE MANAGER	A	42383.38

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	605063	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	8.99
10/08	605073	PETTY CASH - DISTRICT OFFICE	POSTAGE	58.50
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	8.60
10/24	605823	VERIZON	TELEPHONE AND TELEGRAPH	139.32
10/27	Z857000	2701 ASSOCIATES LLC	REAL ESTATE RENTAL	2058.34
10/27	Z857000	2701 ASSOCIATES LLC	UTILITIES	260.41
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/24	606862	VERIZON	TELEPHONE AND TELEGRAPH	140.91
11/25	Z897300	2701 ASSOCIATES LLC	REAL ESTATE RENTAL	2058.34
11/25	Z897300	2701 ASSOCIATES LLC	UTILITIES	260.41
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	12.86
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/15	607654	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	24.95
12/15	607654	DEER PARK	MISC SUPPLIES	12.23
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	5.37
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/22	607990	TOP OF CLASS	OFFICE SUPPLIES	275.47
12/23	608007	VERIZON	TELEPHONE AND TELEGRAPH	134.49
12/26	Z918400	2701 ASSOCIATES LLC	REAL ESTATE RENTAL	2058.34
12/26	Z918400	2701 ASSOCIATES LLC	UTILITIES	260.41
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	2.16

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
HOOPER, EARLENE - Cont.						
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/23	609396	VERIZON		TELEPHONE AND TELEGRAPH		133.81
01/26	Z955500	2701 ASSOCIATES LLC		REAL ESTATE RENTAL		2058.34
01/26	Z955500	2701 ASSOCIATES LLC		UTILITIES		260.41
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		6.39
02/25	Z006600	2701 ASSOCIATES LLC		REAL ESTATE RENTAL		2058.34
02/25	Z006600	2701 ASSOCIATES LLC		UTILITIES		260.41
02/26	611189	VERIZON		TELEPHONE AND TELEGRAPH		139.94
03/03	611410	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		9.99
03/03	611410	DEER PARK		MISC SUPPLIES		20.22
03/09	611750	TOP OF CLASS		OFFICE FURNISHINGS		1524.50
03/09	611750	TOP OF CLASS		OFFICE SUPPLIES		166.93
03/09	611751	TOP OF CLASS		OFFICE EQUIPMENT		89.00
03/09	611751	TOP OF CLASS		OFFICE FURNISHINGS		196.00
03/09	611751	TOP OF CLASS		OFFICE SUPPLIES		205.78
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		4.66
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/23	612651	VERIZON		TELEPHONE AND TELEGRAPH		141.51
03/25	Z028700	2701 ASSOCIATES LLC		REAL ESTATE RENTAL		2058.34
03/25	Z028700	2701 ASSOCIATES LLC		UTILITIES		260.41
TRAVEL EXPENDITURES						
10/03	605037	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		616.00
10/03	605038	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		547.25
10/09	605253	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		829.75
10/23	605789	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		693.75
10/31	606041	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		854.25
11/12	606311	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		853.75
11/14	606441	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		721.50
11/21	606739	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		800.00
12/04	607227	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		772.25
12/12	607616	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		702.50
12/22	607862	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		1014.00
01/08	608470	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		694.25
01/12	608549	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		1014.00
01/20	608908	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		1013.75
01/27	609422	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		1173.75
01/29	609718	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		533.75
02/09	609975	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		1173.75
02/17	610604	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		1090.50
02/23	610907	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		1037.50
03/02	611237	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		1053.25
03/10	611841	HOOPER, EARLENE		LEGISLATIVE DUTIES, ALBANY		930.50

03/11	611892	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	800.00
03/17	612301	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	800.00
03/19	612496	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	452.25
03/25	612757	HOOPER, EARLENE	LEGISLATIVE DUTIES, ALBANY	881.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	106.68
MAIL	10/01/08-03/31/09	UPS	23.63
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	49.06
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	156.74

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	184882.24
TOTAL GENERAL EXPENDITURES.....	39217.53
TOTAL EXPENDITURES.....	**224099.77**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	336.11

HOYT, WILLIAM B. III
CHAIR, LOCAL GOVERNMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

HOYT, WILLIAM B III	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
HOYT, WILLIAM B III	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		7788.50
CUOZZO, JAMES G	09/04/08-03/04/09	COMMITTEE CLERK	A	14958.84
DIAGOSTINO, JENNIFER L	01/06/09-03/04/09	EXECUTIVE ASSISTANT	A	4809.83
GLANOWSKI, TERESA G	09/04/08-03/04/09	SPECIAL ASSISTANT	A	19695.78
HENNESSEY, MARK J	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	26177.97
KOLBERG, SARAH J	09/04/08-03/04/09	CHIEF OF STAFF	A	28671.11
MINETTO, JOSEPH M	09/04/08-03/04/09	SPECIAL ASSISTANT	P	7298.17
SANTORO, MICHELLE A	09/04/08-12/31/08	EXECUTIVE ASSISTANT	I	10758.79
SANTORO, MICHELLE A	12/31/08	FIVE DAY DEFERRAL PAYMENT		632.87
SANTORO, MICHELLE A	12/31/08	LUMP SUM VACATION PAYMENT		3087.14
SBUTTONI, MICHELE J	09/04/08-03/04/09	EXECUTIVE ASSISTANT	P	12535.07
TOTH, JEREMY C	09/04/08-01/07/09	COUNSEL	I	5035.17
TOTH, JEREMY C	01/07/09	FIVE DAY DEFERRAL PAYMENT		282.88

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	74.93
10/14	605356	VERIZON	TELEPHONE AND TELEGRAPH	237.52
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	1.23

HOYT, WILLIAM B. III - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/27	Z869800	6373 GROUP LLC		REAL ESTATE RENTAL		3068.00
11/03	606078	MOUNTAIN VALLEY WATER		MISC SUPPLIES		44.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		74.93
11/10	606215	HAINES & COMPANY INC		PUBLICATIONS		449.50
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/17	606515	VERIZON		TELEPHONE AND TELEGRAPH		237.24
11/21	606763	BUSINESS FIRST		PUBLICATIONS		96.00
11/25	Z910100	6373 GROUP LLC		REAL ESTATE RENTAL		3068.00
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		.58
12/03	607033	6373 GROUP LLC		UTILITIES		2184.42
12/04	607117	EBSCO INDUSTRIES INC		PUBLICATIONS		275.00
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		74.93
12/10	607503	VERIZON		TELEPHONE AND TELEGRAPH		235.82
12/12	607463	6373 GROUP LLC		UTILITIES		334.48
12/12	607620	ISLAND DISPATCH		PUBLICATIONS		29.95
12/12	607621	MOUNTAIN VALLEY WATER		MISC SUPPLIES		15.50
12/15	607541	6373 GROUP LLC		UTILITIES		245.09
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		1.57
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/26	Z928900	6373 GROUP LLC		REAL ESTATE RENTAL		3068.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		74.93
01/13	608777	URBAN LAND INSTITUTE		PUBLICATIONS		225.00
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		.76
01/15	608921	VERIZON		TELEPHONE AND TELEGRAPH		231.67
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/20	608814	PETTY CASH - DISTRICT OFFICE		POSTAGE		378.00
01/26	609471	BUSINESS FIRST		PUBLICATIONS		96.00
01/26	Z966000	6373 GROUP LLC		REAL ESTATE RENTAL		3068.00
02/11	610398	BUFFALO CRITERION		PUBLICATIONS		23.95
02/11	610405	MOUNTAIN VALLEY WATER		MISC SUPPLIES		6.50
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		74.93
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		1.48
02/18	610778	MOUNTAIN VALLEY WATER		MISC SUPPLIES		22.00
02/25	Z017400	6373 GROUP LLC		REAL ESTATE RENTAL		3068.00
03/04	611569	LANG STAMP CO		OFFICE SUPPLIES		21.40
03/09	611737	BUFFALO SPREE MAGAZINE		PUBLICATIONS		20.00
03/09	611740	RIVERSIDE REVIEW		PUBLICATIONS		45.00
03/11	611700	6373 GROUP LLC		UTILITIES		618.18
03/12	612002	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		8.66
03/12	612054	VERIZON		TELEPHONE AND TELEGRAPH		230.40
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		74.93
03/18	612377	VERIZON		TELEPHONE AND TELEGRAPH		228.46
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		3.35
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/25	Z040800	6373 GROUP LLC		REAL ESTATE RENTAL		3068.00

TRAVEL EXPENDITURES

10/01	604934	HOYT, WILLIAM B III	LEGISLATIVE DUTIES, ALBANY	620.50
11/25	606895	HOYT, WILLIAM B III	LEGISLATIVE DUTIES, ALBANY	686.50
11/25	606896	HOYT, WILLIAM B III	LEGISLATIVE DUTIES, ALBANY	578.50
01/08	608471	HOYT, WILLIAM B III	LEGISLATIVE DUTIES, ALBANY	403.30
01/14	608825	HOYT, WILLIAM B III	LEGISLATIVE DUTIES, BROOKLYN	342.93
01/14	608826	HOYT, WILLIAM B III	LEGISLATIVE MEETING, NEW YORK CITY	919.36
01/16	609052	HOYT, WILLIAM B III	LEGISLATIVE DUTIES, ALBANY	529.00
01/26	609423	HOYT, WILLIAM B III	LEGISLATIVE DUTIES, ALBANY	677.00
02/02	609844	HOYT, WILLIAM B III	LEGISLATIVE DUTIES, ALBANY	369.00
02/05	610076	HOYT, WILLIAM B III	LEGISLATIVE DUTIES, ALBANY	369.00
02/12	610556	HOYT, WILLIAM B III	LEGISLATIVE DUTIES, ALBANY	997.00
02/23	611081	HOYT, WILLIAM B III	LEGISLATIVE DUTIES, ALBANY	683.00
03/10	611814	HOYT, WILLIAM B III	LEGISLATIVE DUTIES, ALBANY	997.00
03/16	612154	HOYT, WILLIAM B III	LEGISLATIVE DUTIES, ALBANY	997.00
03/20	612542	HOYT, WILLIAM B III	LEGISLATIVE DUTIES, ALBANY	997.00
03/27	612968	HOYT, WILLIAM B III	LEGISLATIVE DUTIES, ALBANY	997.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	106.92
MAIL	10/01/08-03/31/09	UPS	111.79
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	288.01
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	397.05

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	181482.15
TOTAL GENERAL EXPENDITURES.....	37049.08
TOTAL EXPENDITURES.....	**218531.23**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	903.77

HYER-SPENCER, D. JANELE

PERSONAL SERVICE EXPENDITURES

HYER-SPENCER, D. JANELE	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
AWADALLAH, MIRIAM	07/09/08-08/06/08	DISTRICT OFFICE ASSISTANT	I	400.00
BALTOVSKI, ALEXANDER E	09/04/08-03/04/09	CONSTITUENT LIAISON	A	12025.52
CHULENGARIAN-TIROTTA, SUSAN	09/04/08-03/04/09	OFFICE MANAGER	A	19945.12
CLINTON, ANN M	09/04/08-03/04/09	CONSTITUENT LIAISON	P	4986.28
MROZ, STANLEY	09/04/08-03/04/09	CONSTITUENT LIAISON	A	14958.84
RAMAKRISHNAN, SWARNA	01/22/09-03/04/09	LEGISLATIVE ASSISTANT	T	586.98

HYER-SPENCER, D. JANELE - Cont.

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/07	605170	VERIZON		TELEPHONE AND TELEGRAPH		95.53
10/08	605120	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
10/14	605358	VERIZON		TELEPHONE AND TELEGRAPH		111.57
10/20	605468	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		2.31
10/23	605778	NATIONAL GRID		NATURAL GAS		18.96
10/24	605809	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		159.95
10/27	Z861600	HAMDEN ASSOCIATES LLC		OPERATING EXPENSES		95.00
10/27	Z861600	HAMDEN ASSOCIATES LLC		REAL ESTATE RENTAL		2080.00
10/27	Z861700	WILLIAM C MANUS		REAL ESTATE RENTAL		3000.00
10/31	606029	PRUDENTIAL WINDOW CLEANING		JANITORIAL SUPPLIES AND SERVICES		50.00
11/03	606076	JORO CARTING INC		JANITORIAL SUPPLIES AND SERVICES		75.00
11/04	606030	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		85.57
11/04	606030	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		14.48
11/04	606030	PETTY CASH - DISTRICT OFFICE		POSTAGE		9.45
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
11/07	606179	VERIZON		TELEPHONE AND TELEGRAPH		102.52
11/14	606382	VERIZON		TELEPHONE AND TELEGRAPH		112.63
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
11/20	606696	NATIONAL GRID		NATURAL GAS		42.15
11/25	Z901900	HAMDEN ASSOCIATES LLC		OPERATING EXPENSES		95.00
11/25	Z901900	HAMDEN ASSOCIATES LLC		REAL ESTATE RENTAL		2080.00
11/25	Z902000	WILLIAM C MANUS		REAL ESTATE RENTAL		3000.00
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		2.29
11/26	606997	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		159.95
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
12/09	607375	VERIZON		TELEPHONE AND TELEGRAPH		100.94
12/11	607527	PRUDENTIAL WINDOW CLEANING		JANITORIAL SUPPLIES AND SERVICES		25.00
12/11	607609	VERIZON		TELEPHONE AND TELEGRAPH		111.17
12/15	607535	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		.28
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
12/23	608058	NATIONAL GRID		NATURAL GAS		55.46
12/24	608072	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		159.95
12/26	Z922300	HAMDEN ASSOCIATES LLC		OPERATING EXPENSES		95.00
12/26	Z922300	HAMDEN ASSOCIATES LLC		REAL ESTATE RENTAL		2080.00
12/26	Z922400	WILLIAM C MANUS		REAL ESTATE RENTAL		3000.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
01/09	608592	VERIZON		TELEPHONE AND TELEGRAPH		95.19
01/14	608810	PRUDENTIAL WINDOW CLEANING		JANITORIAL SUPPLIES AND SERVICES		25.00
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		1.16
01/15	608923	VERIZON		TELEPHONE AND TELEGRAPH		108.65

01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
01/20	608814	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	61.92
01/20	608814	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
01/26	609418	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	159.95
01/26	609444	NATIONAL GRID	NATURAL GAS	98.68
01/26	Z959500	HAMDEN ASSOCIATES LLC	OPERATING EXPENSES	47.50
01/26	Z959500	HAMDEN ASSOCIATES LLC	REAL ESTATE RENTAL	1040.00
01/26	Z959600	WILLIAM C MANUS	REAL ESTATE RENTAL	3000.00
02/05	610003	VERIZON	TELEPHONE AND TELEGRAPH	88.64
02/12	610494	VERIZON	TELEPHONE AND TELEGRAPH	108.32
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	9.44
02/23	611072	NATIONAL GRID	NATURAL GAS	98.95
02/25	Z010400	WILLIAM C MANUS	REAL ESTATE RENTAL	3000.00
03/02	611387	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	159.95
03/03	611419	PRUDENTIAL WINDOW CLEANING	JANITORIAL SUPPLIES AND SERVICES	25.00
03/05	611421	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	21.37
03/05	611421	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	9.99
03/05	611421	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
03/05	Z024600	HAMDEN ASSOCIATES LLC	OPERATING EXPENSES	95.00
03/05	Z024600	HAMDEN ASSOCIATES LLC	REAL ESTATE RENTAL	2163.20
03/09	611637	HAMDEN ASSOCIATES LLC	OPERATING EXPENSES	47.50
03/09	611637	HAMDEN ASSOCIATES LLC	REAL ESTATE RENTAL	1081.60
03/11	611915	VERIZON	TELEPHONE AND TELEGRAPH	96.40
03/13	612078	VERIZON	TELEPHONE AND TELEGRAPH	111.10
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	4.63
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
03/20	612571	NATIONAL GRID	NATURAL GAS	80.73
03/25	612815	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	159.95
03/25	Z032900	HAMDEN ASSOCIATES LLC	OPERATING EXPENSES	95.00
03/25	Z032900	HAMDEN ASSOCIATES LLC	REAL ESTATE RENTAL	2163.20
03/25	Z033000	WILLIAM C MANUS	REAL ESTATE RENTAL	3000.00
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	332.29
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	289.00
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	146.73
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	137.85
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	174.53
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	242.45

TRAVEL EXPENDITURES

12/08	607362	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	599.06
12/08	607363	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	599.15
01/12	608708	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	595.57
01/21	609212	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	747.10
01/26	609479	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	748.72
02/03	609919	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	653.22
02/10	610329	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	587.72
02/20	610950	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	585.72
02/23	610967	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	907.72
03/11	611922	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	737.22
03/18	612393	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	733.97
03/19	612497	HYER-SPENCER, D JANELE	LEGISLATIVE DUTIES, ALBANY	930.33

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

HYER-SPENCER, D. JANELE - Cont.

ALLOCATED OPERATIONAL EXPENDITURES

	TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	33.26
	MAIL	10/01/08-03/31/09	UPS	83.20
		10/01/08-03/31/09	1ST & 3RD CLASS MAIL	11.20
	SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	558.20

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 92652.77

TOTAL GENERAL EXPENDITURES..... 45383.07

TOTAL EXPENDITURES..... 138035.84

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 685.86

JACOBS, RHODA S.
ASSISTANT SPEAKER

PERSONAL SERVICE EXPENDITURES

JACOBS, RHODA S	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.04
JACOBS, RHODA S	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		12980.75
BOBB-KILKENNY, PATRICIA	09/04/08-09/12/08	COMMUNITY LIAISON	I	2394.00
EHRLICH, MARY-JO	09/04/08-03/04/09	CHIEF OF STAFF	A	41058.70
HIRSCH RIBACK, MELANIE	09/04/08-03/04/09	DISTRICT OFFICE DIRECTOR	A	39416.34
INGRAM, BOOKER T	12/02/08-12/31/08	SPECIAL ASSISTANT	I	2114.02
LA SALLE, ESTEBAN L	09/04/08-03/04/09	CONSTITUENT LIAISON	A	20433.39
LASHER, GLORIA H	09/04/08-03/04/09	EXECUTIVE ADMINISTRATOR	S	9917.96
POWELL, EDWARD	09/16/08-03/04/09	COMMUNITY LIAISON	A	19009.20
POWELL, WENDY A	09/04/08-03/04/09	CONSTITUENT LIAISON	A	23353.13
ROUSSEAU, JOSHUA N	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	28761.42
THOMAS, DAWN	11/27/08-12/31/08	CONSTITUENT LIAISON	I	1000.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
10/09	605236	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
10/17	605498	VERIZON	TELEPHONE AND TELEGRAPH	49.32
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	7.71
10/24	605828	VERIZON	TELEPHONE AND TELEGRAPH	192.60
10/27	Z859700	2294 NOSTRAND HOLDING LLC	OPERATING EXPENSES	350.00
10/27	Z859700	2294 NOSTRAND HOLDING LLC	REAL ESTATE RENTAL	3925.00
10/28	605796	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
11/10	606208	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
11/10	606208	DEER PARK	MISC SUPPLIES	11.29
11/12	606254	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
11/19	606611	VERIZON	TELEPHONE AND TELEGRAPH	47.83
11/24	606867	VERIZON	TELEPHONE AND TELEGRAPH	185.62
11/25	Z900000	2294 NOSTRAND HOLDING LLC	OPERATING EXPENSES	350.00
11/25	Z900000	2294 NOSTRAND HOLDING LLC	REAL ESTATE RENTAL	3925.00
11/26	606781	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	3.59
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
12/09	607368	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
12/17	607743	VERIZON	TELEPHONE AND TELEGRAPH	45.04
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	6.18
12/18	607797	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	4.99
12/22	607821	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/23	608009	VERIZON	TELEPHONE AND TELEGRAPH	202.72
12/26	608084	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
12/26	608084	DEER PARK	MISC SUPPLIES	11.01
12/26	Z920900	2294 NOSTRAND HOLDING LLC	OPERATING EXPENSES	350.00
12/26	Z920900	2294 NOSTRAND HOLDING LLC	REAL ESTATE RENTAL	3925.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
01/07	608446	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	7.53
01/14	608871	VERIZON	TELEPHONE AND TELEGRAPH	47.36
01/23	609402	VERIZON	TELEPHONE AND TELEGRAPH	187.65
01/26	Z957900	2294 NOSTRAND HOLDING LLC	OPERATING EXPENSES	350.00
01/26	Z957900	2294 NOSTRAND HOLDING LLC	REAL ESTATE RENTAL	3925.00
01/27	609551	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
01/27	609551	POLAND SPRING	MISC SUPPLIES	10.73
02/09	610056	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
02/09	610250	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	5.85
02/18	610751	VERIZON	TELEPHONE AND TELEGRAPH	48.86
02/25	Z009000	2294 NOSTRAND HOLDING LLC	OPERATING EXPENSES	350.00
02/25	Z009000	2294 NOSTRAND HOLDING LLC	REAL ESTATE RENTAL	3925.00
02/26	611194	VERIZON	TELEPHONE AND TELEGRAPH	178.15
03/10	611798	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	6.03
03/19	612486	VERIZON	TELEPHONE AND TELEGRAPH	38.88
03/20	612518	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
03/20	612518	DEER PARK	MISC SUPPLIES	10.57

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
JACOBS, RHODA S. - Cont.						
03/23	612656	VERIZON		TELEPHONE AND TELEGRAPH		184.47
TRAVEL EXPENDITURES						
11/26	606962	JACOBS, RHODA S		TOLL(S), NEW YORK STATE		89.40
01/20	609166	JACOBS, RHODA S		LEGISLATIVE DUTIES, ALBANY		316.00
01/27	609537	JACOBS, RHODA S		LEGISLATIVE DUTIES, ALBANY		553.80
02/02	609845	JACOBS, RHODA S		LEGISLATIVE DUTIES, ALBANY		393.80
02/02	609846	JACOBS, RHODA S		LEGISLATIVE DUTIES, ALBANY		553.80
02/17	610681	JACOBS, RHODA S		LEGISLATIVE DUTIES, ALBANY		727.35
02/19	610870	JACOBS, RHODA S		LEGISLATIVE DUTIES, ALBANY		553.80
03/04	611509	JACOBS, RHODA S		LEGISLATIVE DUTIES, ALBANY		689.00
03/10	611822	JACOBS, RHODA S		LEGISLATIVE DUTIES, ALBANY		689.00
03/18	612394	JACOBS, RHODA S		LEGISLATIVE DUTIES, ALBANY		689.00
03/25	612769	JACOBS, RHODA S		LEGISLATIVE DUTIES, ALBANY		689.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		107.00
		MAIL	10/01/08-03/31/09	BULK MAIL		827.58
			10/01/08-03/31/09	UPS		154.27
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		884.34
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		482.98

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	240188.95
TOTAL GENERAL EXPENDITURES.....	30498.29
TOTAL EXPENDITURES.....	**270687.24**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	2456.17

JAFFEE, ELLEN C.

PERSONAL SERVICE EXPENDITURES

JAFFEE, ELLEN C	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
CASTELEIRO, DARCY	09/04/08-03/04/09	CHIEF OF STAFF	A	20616.35
CONROY, KATHLEEN E	01/01/09-03/04/09	OFFICE MANAGER	T	4333.37
EPSTEIN, ALLISON M	09/04/08-03/04/09	DIRECTOR COMMUNICATIONS	P	11944.01
GABRIEL-LEANDRE, ROSE A	09/04/08-03/04/09	CONSTITUENT SERVICES MANAGER	P	15505.33
SAWYER, JARED P	09/04/08-12/31/08	LEGISLATIVE AIDE	I	1489.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/03	604905	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	21.73
10/24	605810	VERIZON	TELEPHONE AND TELEGRAPH	55.42
10/27	Z865200	GLORIOUS SUN ROBERT MARTIN LLC	REAL ESTATE RENTAL	3031.60
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/21	606776	JAFFEE, ELLEN C	OFFICE FURNISHINGS	724.00
11/25	Z905500	GLORIOUS SUN ROBERT MARTIN LLC	REAL ESTATE RENTAL	3031.60
11/26	606720	GLORIOUS SUN ROBERT MARTIN LLC	OPERATING EXPENSES	1645.83
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	35.40
11/26	606951	VERIZON	TELEPHONE AND TELEGRAPH	159.27
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/10	607352	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	24.00
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/24	608073	VERIZON	TELEPHONE AND TELEGRAPH	161.69
12/26	Z925600	GLORIOUS SUN ROBERT MARTIN LLC	REAL ESTATE RENTAL	3031.60
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/12	608483	GLORIOUS SUN ROBERT MARTIN LLC	OPERATING EXPENSES	208.49
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	25.56
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/23	609373	VERIZON	TELEPHONE AND TELEGRAPH	153.73
01/26	Z962800	GLORIOUS SUN ROBERT MARTIN LLC	REAL ESTATE RENTAL	3031.60
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	37.87
02/25	Z013700	GLORIOUS SUN ROBERT MARTIN LLC	REAL ESTATE RENTAL	3031.60
02/26	611199	VERIZON	TELEPHONE AND TELEGRAPH	161.36
03/04	611301	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	35.77
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/23	612659	VERIZON	TELEPHONE AND TELEGRAPH	158.12
03/25	Z036500	GLORIOUS SUN ROBERT MARTIN LLC	REAL ESTATE RENTAL	3031.60
03/26	612854	ABBEY ICE COMPANY	MISC SUPPLIES	40.00
03/26	612925	JOURNAL NEWS	PUBLICATIONS	20.36

JAFFEE, ELLEN C. - Cont.

TRAVEL EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
11/26	606984	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		518.76
12/19	607897	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		198.76
01/20	609104	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		349.80
01/20	609105	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		509.80
02/11	610419	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		349.80
02/11	610420	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		349.80
02/11	610421	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		829.80
02/11	610422	JAFFEE, ELLEN C		TOLL(S), NEW YORK STATE		32.68
02/18	610818	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		509.80
03/10	611823	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		829.80
03/10	611842	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		669.80
03/25	612758	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		669.80
03/25	612759	JAFFEE, ELLEN C		LEGISLATIVE DUTIES, ALBANY		669.80

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	62.42
MAIL	10/01/08-03/31/09	BULK MAIL	5066.03
	10/01/08-03/31/09	UPS	194.77
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	211.63
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	813.55

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	93638.21
TOTAL GENERAL EXPENDITURES.....	29738.34
TOTAL EXPENDITURES.....	**123376.55**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	6348.40

JEFFRIES, HAKEEM S.

PERSONAL SERVICE EXPENDITURES

JEFFRIES, HAKEEM S	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
JACKSON, TASIA	09/04/08-03/04/09	COMMUNITY LIAISON	A	16493.08
MOORE, NICHOLAS W	09/04/08-03/04/09	CHIEF OF STAFF	A	18986.22
RICHARDSON, ROSLENN M	01/12/09-03/04/09	LEGISLATIVE AIDE	T	817.27
SMITH, DANTE D	09/04/08-09/29/08	CONSTITUENT LIAISON	I	592.00
WILLIAMS, WAYNE K	09/04/08-03/04/09	DEPUTY DIRECTOR	A	14306.72

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/09	605242	VERIZON	TELEPHONE AND TELEGRAPH	166.69
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	12.65
10/29	605931	WATER BOY INC	MISC SUPPLIES	24.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/14	606381	VERIZON	TELEPHONE AND TELEGRAPH	170.05
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/20	606670	WATER BOY INC	MISC SUPPLIES	16.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	8.47
12/04	607188	NY TIMES	PUBLICATIONS	44.80
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/11	607608	VERIZON	TELEPHONE AND TELEGRAPH	166.21
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	11.23
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/23	608033	NY TIMES	PUBLICATIONS	22.40
12/23	608037	WATER BOY INC	MISC SUPPLIES	24.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	9.58
01/15	608889	VERIZON	TELEPHONE AND TELEGRAPH	163.20
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/22	609321	NY TIMES	PUBLICATIONS	22.40
01/22	609325	WATER BOY INC	MISC SUPPLIES	24.00
02/09	610289	VERIZON	TELEPHONE AND TELEGRAPH	159.47
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	22.03
02/25	611138	NY POST	PUBLICATIONS	115.96
02/25	611139	NY TIMES	PUBLICATIONS	22.40
02/25	611140	WATER BOY INC	MISC SUPPLIES	16.00
03/12	612056	VERIZON	TELEPHONE AND TELEGRAPH	164.71
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/17	612223	NY TIMES	PUBLICATIONS	22.40
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	31.79
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

JEFFRIES, HAKEEM S. - Cont.

TRAVEL EXPENDITURES

11/24	606803	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		558.54
12/19	607898	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		398.54
01/12	608722	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		387.20
01/26	609424	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		387.20
01/27	609517	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		547.20
01/30	609771	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		387.20
02/10	610330	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		707.20
02/23	611082	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		916.20
03/03	611470	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		707.20
03/10	611843	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		707.20
03/17	612261	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		707.20
03/24	612696	JEFFRIES, HAKEEM		LEGISLATIVE DUTIES, ALBANY		707.20

ALLOCATED OPERATIONAL EXPENDITURES

	TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	74.90
	MAIL	10/01/08-03/31/09	BULK MAIL	7085.07
		10/01/08-03/31/09	UPS	103.36
		10/01/08-03/31/09	1ST & 3RD CLASS MAIL	.83
	SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	549.62

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	90945.32
TOTAL GENERAL EXPENDITURES.....	9320.46
TOTAL EXPENDITURES.....	**100265.78**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	7813.78

JOHN, SUSAN V.
CHAIR, LABOR COMMITTEE

PERSONAL SERVICE EXPENDITURES

JOHN, SUSAN V	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
JOHN, SUSAN V	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		7269.25
HENSEL, TANYA L	01/01/09-03/04/09	COMMITTEE CLERK COORDINATOR	P	3375.34
LUBIN, HILLARY P	09/04/08-03/04/09	OFFICE DIRECTOR	A	25489.42
MALEC, NICHOLE M	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	19551.87
MATYI, ASHTON E	01/22/09-03/04/09	LEGISLATIVE ASSISTANT	T	2900.43
RICHARDS, ALLAN L	09/04/08-03/04/09	PUBLIC AFFAIRS COORDINATOR	A	22496.69
ROULIN, DONNA A	09/04/08-03/04/09	OFFICE ASSISTANT	A	12964.25
RZEPKA, PATRICIA L	09/04/08-03/04/09	CHIEF OF STAFF	A	28855.17

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.79
10/09	605231	RG&E	ELECTRICITY	167.12
10/09	605231	RG&E	NATURAL GAS	25.47
10/14	605355	FRONTIER TELEPHONE OF ROCHESTER INC	IT TELECOMMUNICATIONS SERVICES	79.00
10/14	605355	FRONTIER TELEPHONE OF ROCHESTER INC	TELEPHONE AND TELEGRAPH	197.54
10/17	605474	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	12.95
10/17	605474	CRYSTAL ROCK LLC	MISC SUPPLIES	33.35
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	6.25
10/27	605743	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	34.98
10/27	Z868300	JREIGE REALTY LLC	REAL ESTATE RENTAL	1456.00
11/03	606062	RG&E	ELECTRICITY	99.73
11/03	606062	RG&E	NATURAL GAS	73.10
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.79
11/07	606175	FRONTIER	IT TELECOMMUNICATIONS SERVICES	79.00
11/07	606175	FRONTIER	TELEPHONE AND TELEGRAPH	193.40
11/19	606579	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	6.72
11/19	606579	CRYSTAL ROCK LLC	MISC SUPPLIES	10.80
11/25	Z908600	JREIGE REALTY LLC	REAL ESTATE RENTAL	1456.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	8.23
11/28	607006	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	11.65
11/28	607006	POLAND SPRING	MISC SUPPLIES	1.68
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.79
12/04	607239	RG&E	ELECTRICITY	137.30
12/04	607239	RG&E	NATURAL GAS	227.30
12/09	607370	FRONTIER	IT TELECOMMUNICATIONS SERVICES	79.00
12/09	607370	FRONTIER	TELEPHONE AND TELEGRAPH	191.05
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	4.80
12/22	607782	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	35.33
12/23	608035	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	6.99
12/23	608035	POLAND SPRING	MISC SUPPLIES	26.48
12/26	Z928000	JREIGE REALTY LLC	REAL ESTATE RENTAL	1456.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.79
01/07	608379	EBSCO INDUSTRIES INC	PUBLICATIONS	59.79
01/07	608428	FRONTIER	IT TELECOMMUNICATIONS SERVICES	80.00
01/07	608428	FRONTIER	TELEPHONE AND TELEGRAPH	185.89
01/09	608603	RG&E	ELECTRICITY	131.90

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
JOHN, SUSAN V. - Cont.						
01/09	608603	RG&E		NATURAL GAS		417.46
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		6.93
01/23	609338	POLAND SPRING		MISC SUPPLIES		17.97
01/26	Z965100	JREIGE REALTY LLC		REAL ESTATE RENTAL		1456.00
02/04	609837	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
02/05	610089	FRONTIER		IT TELECOMMUNICATIONS SERVICES		80.00
02/05	610089	FRONTIER		TELEPHONE AND TELEGRAPH		186.78
02/09	610056	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		21.35
02/09	610262	RG&E		ELECTRICITY		117.62
02/09	610262	RG&E		NATURAL GAS		487.37
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.79
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		6.10
02/20	610923	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		6.20
02/20	610923	CRYSTAL ROCK LLC		MISC SUPPLIES		35.50
02/25	Z016100	JREIGE REALTY LLC		REAL ESTATE RENTAL		1456.00
03/02	611295	JOHN, SUSAN V		OFFICE FURNISHINGS		134.99
03/05	611648	FRONTIER		IT TELECOMMUNICATIONS SERVICES		79.00
03/05	611648	FRONTIER		TELEPHONE AND TELEGRAPH		195.17
03/10	611854	RG&E		ELECTRICITY		103.16
03/10	611854	RG&E		NATURAL GAS		376.27
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.79
03/18	612328	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		12.95
03/18	612328	CRYSTAL ROCK LLC		MISC SUPPLIES		52.50
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		7.59
03/24	612588	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		21.75
03/25	612686	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		167.21
03/25	Z039400	JREIGE REALTY LLC		REAL ESTATE RENTAL		1456.00
TRAVEL EXPENDITURES						
10/14	605337	JOHN, SUSAN V		LEGISLATIVE DUTIES, BUFFALO		95.85
10/14	605338	JOHN, SUSAN V		LEGISLATIVE MEETING, BUFFALO		93.85
10/14	605339	JOHN, SUSAN V		LEGISLATIVE MEETING, NEW YORK CITY		405.00
10/14	605340	JOHN, SUSAN V		CONFERENCE, NIAGARA FALLS		113.21
10/23	605794	JOHN, SUSAN V		TOLL(S), NEW YORK STATE		61.31
10/27	605841	JOHN, SUSAN V		LEGISLATIVE DUTIES, BUFFALO		85.85
11/06	606138	JOHN, SUSAN V		TOLL(S), NEW YORK STATE		46.02
11/24	606792	JOHN, SUSAN V		LEGISLATIVE MEETING, SYRACUSE		138.77
11/24	606793	JOHN, SUSAN V		LEGISLATIVE DUTIES, WATERLOO		58.50
01/05	608241	JOHN, SUSAN V		LEGISLATIVE DUTIES, ALBANY		633.42
01/15	608933	JOHN, SUSAN V		TOLL(S), NEW YORK STATE		25.98
01/15	608934	JOHN, SUSAN V		LEGISLATIVE DUTIES, ALBANY		728.60
01/20	608964	JOHN, SUSAN V		LEGISLATIVE DUTIES, ALBANY		507.21
01/20	608964	JOHN, SUSAN V		LEGISLATIVE MEETING, NEW YORK CITY		795.21
02/09	609954	JOHN, SUSAN V		LEGISLATIVE DUTIES, ALBANY		617.60
02/09	610174	JOHN, SUSAN V		LEGISLATIVE DUTIES, ALBANY		617.60
02/09	610175	JOHN, SUSAN V		LEGISLATIVE DUTIES, ALBANY		457.60

02/12	610557	JOHN, SUSAN V	TOLL(S), NEW YORK STATE	35.44
02/17	610423	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	937.60
02/17	610447	JOHN, SUSAN V	LEGISLATIVE MEETING, NEW YORK CITY	424.00
02/23	610908	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	777.60
03/09	611622	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	937.60
03/16	611977	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	937.60
03/18	612364	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	937.60
03/25	612760	JOHN, SUSAN V	LEGISLATIVE DUTIES, ALBANY	937.60

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	81.08
MAIL	10/01/08-03/31/09	UPS	92.58
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	122.72
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	361.47

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	162652.45
TOTAL GENERAL EXPENDITURES.....	25428.03
TOTAL EXPENDITURES.....	**188080.48**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	657.85

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	01/01/09-03/18/09	MEMBER OF ASSEMBLY		18346.14
JORDAN, J. ANTHONY	01/01/09-03/18/09	LEADERSHIP STIPEND PAYMENT		2249.97
LEWIS, KATHERINE M	01/01/09-03/04/09	DISTRICT OFFICE ADMINISTRATOR	P	2301.38
LEWZA, DANIEL P	01/01/09-03/04/09	CHIEF OF STAFF	A	12316.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

12/26	Z926900	COUNTY OF WASHINGTON	REAL ESTATE RENTAL	650.00
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/23	609366	VERIZON	TELEPHONE AND TELEGRAPH	191.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	12.20
02/23	610781	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
02/25	611134	EXPRESS	PUBLICATIONS	32.00
02/25	611135	GREENWICH JOURNAL AND SALEM PRESS	PUBLICATIONS	27.50

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
JORDAN, J. ANTHONY - Cont.						
02/26	611190	VERIZON		TELEPHONE AND TELEGRAPH		123.19
02/26	Z022700	COUNTY OF WASHINGTON		REAL ESTATE RENTAL		650.00
02/26	Z022800	COUNTY OF WASHINGTON		REAL ESTATE RENTAL		650.00
03/11	611874	WILTON REPORT		PUBLICATIONS		20.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		19.28
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/23	612652	VERIZON		TELEPHONE AND TELEGRAPH		127.44
03/25	Z038100	COUNTY OF WASHINGTON		REAL ESTATE RENTAL		650.00
03/27	612982	IKON OFFICE SOLUTTIONS		OFFICE EQUIPMENT		3345.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		3.19
		MAIL	10/01/08-03/31/09	BULK MAIL		1721.92
			10/01/08-03/31/09	UPS		106.68
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		263.74
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		720.84
				EXPENDITURES FOR PERIOD		
				TOTAL PERSONAL SERVICE EXPENDITURES.....		35213.60
				TOTAL GENERAL EXPENDITURES.....		7029.66
				TOTAL EXPENDITURES.....		**42243.26**
				TOTAL ALLOCATED OPERATIONAL EXPENDITURES....		2816.37
KAVANAGH, BRIAN P.						
PERSONAL SERVICE EXPENDITURES						
		KAVANAGH, BRIAN P	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
		CASTRO, PAULA Y	09/04/08-03/04/09	COMMUNITY LIAISON	A	15323.38
		ROZIC, NILY D	09/04/08-03/04/09	COMMUNITY LIAISON	A	16205.41
		VAN KEERBERGEN, PATRICK R	09/04/08-03/04/09	CHIEF OF STAFF	A	22438.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	605132	VERIZON	TELEPHONE AND TELEGRAPH	170.80
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	7.21
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/07	606172	VERIZON	TELEPHONE AND TELEGRAPH	173.22
11/12	606296	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	380.50
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/24	606651	237 FIRST OWNERS LLC	REAL ESTATE RENTAL	7800.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	6.60
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/11	607598	VERIZON	TELEPHONE AND TELEGRAPH	251.34
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	5.94
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/09	608562	BUYONLINENOW.COM	OFFICE EQUIPMENT	219.00
01/09	608562	BUYONLINENOW.COM	OFFICE FURNISHINGS	1472.10
01/09	608562	BUYONLINENOW.COM	OFFICE SUPPLIES	49.36
01/09	608575	VERIZON	TELEPHONE AND TELEGRAPH	182.26
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	8.41
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/27	609528	VAN KEERBERGEN, PATRICK R	OFFICE FURNISHINGS	199.98
02/02	609833	M&M ENVIRONMENTAL	JANITORIAL SUPPLIES AND SERVICES	250.00
02/05	609984	VERIZON	TELEPHONE AND TELEGRAPH	181.18
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	4.74
02/25	Z020300	237 FIRST OWNERS LLC	REAL ESTATE RENTAL	8580.00
02/25	Z020400	237 FIRST OWNERS LLC	REAL ESTATE RENTAL	4290.00
03/02	611297	WINDOW IMAGINATIONS	OFFICE FURNISHINGS	850.00
03/02	611308	M&M ENVIRONMENTAL	JANITORIAL SUPPLIES AND SERVICES	250.00
03/10	611800	VERIZON	TELEPHONE AND TELEGRAPH	187.23
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/18	612326	ALL BORO CARPET	JANITORIAL SUPPLIES AND SERVICES	350.00
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	12.43
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/25	Z034400	237 FIRST OWNERS LLC	REAL ESTATE RENTAL	4290.00
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	230.14
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	191.55
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	145.23
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	141.55
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	168.12
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	173.32

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	53.14
MAIL	10/01/08-03/31/09	BULK MAIL	30690.96
	10/01/08-03/31/09	UPS	142.31
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	84.84

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
KAVANAGH, BRIAN P. - Cont.						
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		843.60
				EXPENDITURES FOR PERIOD		
				TOTAL PERSONAL SERVICE EXPENDITURES.....		93717.08
				TOTAL GENERAL EXPENDITURES.....		31984.15
				TOTAL EXPENDITURES.....		**125701.23**
				TOTAL ALLOCATED OPERATIONAL EXPENDITURES....		31814.85

KELLNER, MICAH Z.

PERSONAL SERVICE EXPENDITURES

		KELLNER, MICAH Z	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
		BENNETT, DANIELLE N	01/02/09-03/04/09	OFFICE MANAGER	T	4871.59
		CURTIS, PAUL H	09/04/08-01/20/09	COMMUNITY RELATIONS DIRECTOR	I	12584.53
		KAISER, ERIN C	09/04/08-03/04/09	CHIEF OF STAFF	A	22438.26
		ROBERTS, ASHLEY E	09/04/08-03/04/09	COMMUNITY LIAISON	A	12523.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	604979	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	12.98
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/09	605227	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
10/17	605517	VERIZON	TELEPHONE AND TELEGRAPH	165.04
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	4.61
10/23	605742	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
10/27	605845	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	8.99
10/27	Z862200	315 E 65TH ST OWNERS CORP	REAL ESTATE RENTAL	3938.21
10/27	Z862200	315 E 65TH ST OWNERS CORP	UTILITIES	150.00
10/28	605907	VERIZON	TELEPHONE AND TELEGRAPH	47.43
11/03	605926	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	16.36
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/10	606132	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
11/14	606439	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99

11/17	606519	VERIZON	TELEPHONE AND TELEGRAPH	160.07
11/24	606604	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	8.39
11/25	606885	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	8.99
11/25	606885	DEER PARK	MISC SUPPLIES	5.93
11/25	Z902500	315 E 65TH ST OWNERS CORP	REAL ESTATE RENTAL	3938.21
11/25	Z902500	315 E 65TH ST OWNERS CORP	UTILITIES	150.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	5.61
11/28	607081	VERIZON	TELEPHONE AND TELEGRAPH	45.20
12/01	606369	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	14.99
12/04	607194	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/11	607597	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
12/16	607622	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	8.20
12/17	607760	VERIZON	TELEPHONE AND TELEGRAPH	163.02
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/26	608082	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	9.53
12/26	Z922900	315 E 65TH ST OWNERS CORP	REAL ESTATE RENTAL	3938.21
12/26	Z922900	315 E 65TH ST OWNERS CORP	UTILITIES	150.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/31	608273	VERIZON	TELEPHONE AND TELEGRAPH	46.00
01/02	608201	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	8.39
01/12	608469	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	5.85
01/12	608469	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	7.93
01/14	608874	VERIZON	TELEPHONE AND TELEGRAPH	160.32
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
01/22	609326	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
01/26	Z960100	315 E 65TH ST OWNERS CORP	REAL ESTATE RENTAL	3938.21
01/26	Z960100	315 E 65TH ST OWNERS CORP	UTILITIES	150.00
01/28	609555	VERIZON	TELEPHONE AND TELEGRAPH	39.78
01/29	609690	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	8.99
02/03	609717	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	3.49
02/03	609717	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	8.74
02/06	610055	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
02/09	610056	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	11.99
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	12.32
02/18	610754	VERIZON	TELEPHONE AND TELEGRAPH	162.23
02/23	610998	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
02/25	611004	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	10.99
02/25	Z010800	315 E 65TH ST OWNERS CORP	REAL ESTATE RENTAL	3938.21
02/25	Z010800	315 E 65TH ST OWNERS CORP	UTILITIES	150.00
02/26	611186	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	8.99
02/26	611186	DEER PARK	MISC SUPPLIES	27.92
03/02	611210	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
03/04	611487	VERIZON	TELEPHONE AND TELEGRAPH	53.23
03/05	611668	ARAMATIC REFRESHMENT	MISC SUPPLIES	12.50
03/05	611676	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/16	612211	VERIZON	TELEPHONE AND TELEGRAPH	145.79
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	14.12
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
03/20	612532	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	50.00
03/25	Z033500	315 E 65TH ST OWNERS CORP	REAL ESTATE RENTAL	3938.21
03/25	Z033500	315 E 65TH ST OWNERS CORP	UTILITIES	150.00

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
KELLNER, MICAH Z. - Cont.						
03/26	612855	VERIZON		TELEPHONE AND TELEGRAPH		49.56
03/26	612921	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		8.99
03/26	612921	DEER PARK		MISC SUPPLIES		19.93
TRAVEL EXPENDITURES						
11/28	607056	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		290.00
12/26	608142	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		124.10
01/16	609053	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		346.00
01/22	609309	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		382.90
01/29	609704	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		308.62
02/06	610157	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		381.00
02/17	610682	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		712.80
02/23	610978	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		469.53
03/04	611582	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		701.00
03/12	612037	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		628.00
03/18	612395	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		633.00
03/26	612920	KELLNER, MICAH Z		LEGISLATIVE DUTIES, ALBANY		711.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		56.62
		MAIL	10/01/08-03/31/09	BULK MAIL		16761.31
			10/01/08-03/31/09	UPS		356.77
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		2.68
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		703.24
				EXPENDITURES FOR PERIOD		
				TOTAL PERSONAL SERVICE EXPENDITURES.....		92167.61
				TOTAL GENERAL EXPENDITURES.....		33832.78
				TOTAL EXPENDITURES.....		**126000.39**
				TOTAL ALLOCATED OPERATIONAL EXPENDITURES....		17880.62

KIRWAN, THOMAS J.

PERSONAL SERVICE EXPENDITURES

KIRWAN, THOMAS J	09/18/08-12/31/08	MEMBER OF ASSEMBLY		21403.89
KIRWAN, THOMAS J	09/18/08-12/31/08	LEADERSHIP STIPEND PAYMENT		2557.78
BENSON, CLAIRE M	09/04/08-12/31/08	ADMINISTRATIVE ASSISTANT	I	2088.88
DELESSIO, JOHN P	09/04/08-12/31/08	ADMINISTRATIVE ASSISTANT	I	1777.27
MCKELVEY, DIANA M	09/04/08-12/31/08	DISTRICT OFFICE MANAGER	I	10432.82
MCKELVEY, DIANA M	12/31/08	FIVE DAY DEFERRAL PAYMENT		613.70
MCKELVEY, DIANA M	12/31/08	LUMP SUM VACATION PAYMENT		3138.44
REDFERN, LEIGH	09/04/08-12/31/08	DISTRICT OFFICE DIRECTOR	I	16301.30
REDFERN, LEIGH	12/31/08	FIVE DAY DEFERRAL PAYMENT		958.90
REDFERN, LEIGH	12/31/08	LUMP SUM VACATION PAYMENT		2916.97

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604946	VERIZON	TELEPHONE AND TELEGRAPH	118.12
10/02	604993	LAWRENCE B MILLER & ASSOC INC	ELECTRICITY	150.00
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
10/09	605244	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	99.95
10/09	605266	E & R CLEANING SERVICE	JANITORIAL SUPPLIES AND SERVICES	108.00
10/09	605270	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	8.99
10/09	605270	POLAND SPRING	MISC SUPPLIES	25.98
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	8.40
10/23	605782	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	89.42
10/27	Z865500	ADAMS ALGONQUIN PLAZA LLC	REAL ESTATE RENTAL	825.00
10/30	606017	VERIZON	TELEPHONE AND TELEGRAPH	114.99
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
11/10	606211	E & R CLEANING SERVICE	JANITORIAL SUPPLIES AND SERVICES	108.00
11/10	606223	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	8.99
11/12	606264	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	99.95
11/12	606290	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00
11/25	Z905800	ADAMS ALGONQUIN PLAZA LLC	OPERATING EXPENSES	150.00
11/25	Z905800	ADAMS ALGONQUIN PLAZA LLC	REAL ESTATE RENTAL	675.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	25.66
11/26	606960	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	168.83
12/03	607171	VERIZON	TELEPHONE AND TELEGRAPH	114.68
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
12/10	607361	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	13.39
12/10	607480	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	99.95
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	3.79
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
12/31	608285	VERIZON	TELEPHONE AND TELEGRAPH	111.36
01/02	608308	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	255.86
01/07	608404	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	8.70
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	2.58
02/09	610237	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

KIRWAN, THOMAS J. - Cont.

TRAVEL EXPENDITURES

01/08	608468	KIRWAN, TOM J		LEGISLATIVE DUTIES, ALBANY		154.30

ALLOCATED OPERATIONAL EXPENDITURES

		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	2.32
		MAIL	10/01/08-03/31/09	UPS	3.75
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL	27.53
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	31.03

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	62189.95
TOTAL GENERAL EXPENDITURES.....	3900.41
TOTAL EXPENDITURES.....	**66090.36**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	64.63

KOLB, BRIAN M.
MINORITY LEADER PRO TEMPORE

PERSONAL SERVICE EXPENDITURES

KOLB, BRIAN M.	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
KOLB, BRIAN M.	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		10644.25
BRUCE, JACQUALINE M	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	13465.70
FINCH, DOUGLAS E	09/04/08-03/04/09	CHIEF OF STAFF	A	32424.57
MCCANN, SARAH L	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	13465.70

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604875	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	289.42
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
10/10	605274	KAREN SOLLENNE	JANITORIAL SUPPLIES AND SERVICES	80.00

10/14	605352	VERIZON	TELEPHONE AND TELEGRAPH	143.57
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	16.72
10/27	Z868200	NICHOLAS MASSA	REAL ESTATE RENTAL	936.00
11/05	606043	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	393.47
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/17	606459	VERIZON	TELEPHONE AND TELEGRAPH	144.27
11/25	Z908500	NICHOLAS MASSA	REAL ESTATE RENTAL	936.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	30.55
11/26	606952	BAROODYS CIGAR STORE	PUBLICATIONS	129.85
11/26	606954	CITIZEN	PUBLICATIONS	65.50
11/26	606955	FINGER LAKES TIMES	PUBLICATIONS	84.49
11/26	606956	KAREN SOLLENNE	JANITORIAL SUPPLIES AND SERVICES	80.00
11/26	606978	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	362.95
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
12/09	607424	KAREN SOLLENNE	JANITORIAL SUPPLIES AND SERVICES	80.00
12/10	607500	VERIZON	TELEPHONE AND TELEGRAPH	143.55
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	27.68
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/26	Z927900	NICHOLAS MASSA	REAL ESTATE RENTAL	936.00
12/30	608200	SENECA FALLS REVEILLE	PUBLICATIONS	26.95
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
01/08	608478	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	238.41
01/12	608679	KAREN SOLLENNE	JANITORIAL SUPPLIES AND SERVICES	80.00
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	35.38
01/15	608915	VERIZON	TELEPHONE AND TELEGRAPH	142.91
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/26	Z965000	NICHOLAS MASSA	REAL ESTATE RENTAL	936.00
01/28	609531	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	175.65
01/29	609687	BAROODYS CIGAR STORE	PUBLICATIONS	89.05
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	47.86
02/17	610413	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
02/17	610647	VERIZON	TELEPHONE AND TELEGRAPH	140.56
02/20	610927	KAREN SOLLENNE	JANITORIAL SUPPLIES AND SERVICES	80.00
02/23	610985	CITIZEN	PUBLICATIONS	234.25
02/25	Z016000	NICHOLAS MASSA	REAL ESTATE RENTAL	936.00
02/27	611274	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	232.16
03/10	611734	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
03/13	612072	VERIZON	TELEPHONE AND TELEGRAPH	141.26
03/16	612136	KAREN SOLLENNE	JANITORIAL SUPPLIES AND SERVICES	80.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	39.53
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/23	612630	BAROODYS CIGAR STORE	PUBLICATIONS	84.15
03/25	Z039300	NICHOLAS MASSA	REAL ESTATE RENTAL	936.00
03/26	612876	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	157.04

TRAVEL EXPENDITURES

12/05	607314	KOLB, BRIAN M	LEGISLATIVE DUTIES, ALBANY	224.40
12/05	607315	KOLB, BRIAN M	LEGISLATIVE DUTIES, ALBANY	384.92
12/23	608044	KOLB, BRIAN M	LEGISLATIVE DUTIES, ALBANY	385.11
01/06	608324	KOLB, BRIAN M	LEGISLATIVE DUTIES, ALBANY	384.63
01/22	609275	KOLB, BRIAN M	LEGISLATIVE DUTIES, ALBANY	385.35

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

KOLB, BRIAN M. - Cont.

01/30	609818	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		385.68
02/05	610077	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		385.92
02/06	610162	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		385.35
02/19	610909	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		705.68
03/20	612551	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		545.35
03/26	612899	KOLB, BRIAN M		LEGISLATIVE DUTIES, ALBANY		537.46
03/26	612899	KOLB, BRIAN M		TASK FORCE MEETING, NEWBURGH		13.87

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	23.21
MAIL	10/01/08-03/31/09	BULK MAIL	5845.01
	10/01/08-03/31/09	UPS	96.88
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	617.43
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	137.74

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	109750.25
TOTAL GENERAL EXPENDITURES.....	15565.38
TOTAL EXPENDITURES.....	**125315.63**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	6720.27

KOON, DAVID
CHAIR, LEGISLATIVE COMMISSION ON THE DEVELOPMENT OF RURAL RESOURCES
VICE CHAIR, LEGISLATIVE COMMISSION ON TOXIC SUBSTANCES AND HAZARDOUS WASTES

PERSONAL SERVICE EXPENDITURES

KOON, DAVID R	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
KOON, DAVID R	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
ADAMS, NICHOLAS M	02/19/09	FIVE DAY DEFERRAL PAYMENT		623.29
ADAMS, NICHOLAS M	09/04/08-02/19/09	LEGISLATIVE RESEARCH ASSISTANT	I	17483.51
COOK, JENNIFER Z	09/04/08-03/04/09	DIRECTOR CONSTITUENT/SUPORT SERVICES	P	16703.96
HORAN, MARGERY H	09/04/08-03/04/09	OFFICE DIRECTOR	P	13462.93
IRELAND MILKO, SARAH B	09/04/08-03/04/09	COMMUNICATIONS COORDINATOR	P	15058.55
JOYCE, JOHN J	09/04/08-03/04/09	CHIEF OF STAFF	L	25928.63

O'BRIEN, DENNIS M	09/04/08-03/04/09	DEPUTY CHIEF OF STAFF	A 22095.78
O'REILLY, DEBORAH	09/04/08-03/04/09	OFFICE MANAGER	A 15208.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	604969	FRONTIER	IT TELECOMMUNICATIONS SERVICES	79.00
10/02	604969	FRONTIER	TELEPHONE AND TELEGRAPH	140.16
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
10/08	605179	MESSENGER-POST NEWSPAPERS	PUBLICATIONS	17.95
10/08	605181	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	8.99
10/08	605181	POLAND SPRING	MISC SUPPLIES	25.13
10/09	605127	PETTY CASH - DISTRICT OFFICE	POSTAGE	185.00
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	11.25
10/23	605717	FRONTIER	IT TELECOMMUNICATIONS SERVICES	79.00
10/23	605717	FRONTIER	TELEPHONE AND TELEGRAPH	128.14
10/23	605740	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	8.99
10/23	605740	POLAND SPRING	MISC SUPPLIES	17.58
10/27	Z868700	AIRY DEVELOPMENT ASSOCIATES	REAL ESTATE RENTAL	1047.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
11/12	606169	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES	11.35
11/14	606432	MESSENGER-POST NEWSPAPERS	PUBLICATIONS	35.90
11/25	Z909000	AIRY DEVELOPMENT ASSOCIATES	REAL ESTATE RENTAL	1047.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	14.07
11/26	606943	FRONTIER	IT TELECOMMUNICATIONS SERVICES	79.00
11/26	606943	FRONTIER	TELEPHONE AND TELEGRAPH	127.66
11/28	607007	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	8.99
11/28	607007	POLAND SPRING	MISC SUPPLIES	17.50
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	8.97
12/24	608067	FRONTIER	IT TELECOMMUNICATIONS SERVICES	80.00
12/24	608067	FRONTIER	TELEPHONE AND TELEGRAPH	125.58
12/31	608126	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	22.49
12/31	608126	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
01/07	Z945100	AIRY DEVELOPMENT ASSOCIATES	REAL ESTATE RENTAL	1088.88
01/08	608463	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	8.99
01/08	608463	POLAND SPRING	MISC SUPPLIES	17.30
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	9.96
01/23	609385	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	28.49
01/23	609398	FRONTIER	IT TELECOMMUNICATIONS SERVICES	80.00
01/23	609398	FRONTIER	TELEPHONE AND TELEGRAPH	124.57
01/26	Z965500	AIRY DEVELOPMENT ASSOCIATES	REAL ESTATE RENTAL	1088.88
01/29	609648	DEMOCRAT AND CHRONICLE	PUBLICATIONS	223.72
02/06	610051	MOUNTAIN GLACIER LLC	EQUIPMENT RENTAL/LEASE - OFFICE	8.99
02/06	610051	MOUNTAIN GLACIER LLC	MISC SUPPLIES	14.78
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	10.92
02/18	610501	PETTY CASH - DISTRICT OFFICE	OFFICE FURNISHINGS	159.99
02/25	Z016500	AIRY DEVELOPMENT ASSOCIATES	REAL ESTATE RENTAL	1088.88
03/02	611364	FRONTIER	IT TELECOMMUNICATIONS SERVICES	79.00
03/02	611364	FRONTIER	TELEPHONE AND TELEGRAPH	142.61
03/03	611412	DEMOCRAT AND CHRONICLE	PUBLICATIONS	223.72
03/03	611416	MOUNTAIN GLACIER LLC	EQUIPMENT RENTAL/LEASE - OFFICE	8.99
03/03	611416	MOUNTAIN GLACIER LLC	MISC SUPPLIES	15.78
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
KOON, DAVID - Cont.						
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		8.05
03/25	Z039800	AIRY DEVELOPMENT ASSOCIATES		REAL ESTATE RENTAL		1088.88
03/26	612828	FRONTIER		IT TELECOMMUNICATIONS SERVICES		79.00
03/26	612828	FRONTIER		TELEPHONE AND TELEGRAPH		137.65
03/27	612955	MOUNTAIN GLACIER LLC		EQUIPMENT RENTAL/LEASE - OFFICE		8.99
03/27	612955	MOUNTAIN GLACIER LLC		MISC SUPPLIES		14.30
TRAVEL EXPENDITURES						
11/07	606168	KOON, DAVID R		CONFERENCE, CORNING		138.45
11/24	606794	KOON, DAVID R		CONFERENCE, GRAND ISLAND		168.51
11/24	606852	KOON, DAVID R		LEGISLATIVE DUTIES, ALBANY		628.74
11/24	606852	KOON, DAVID R		TOLL(S), NEW YORK STATE		33.08
12/03	607127	KOON, DAVID R		SEMINAR/WORKSHOP, OSWEGO		136.40
12/19	607899	KOON, DAVID R		LEGISLATIVE DUTIES, ALBANY		468.74
01/15	608935	KOON, DAVID R		LEGISLATIVE DUTIES, ALBANY		613.20
01/15	608935	KOON, DAVID R		TOLL(S), NEW YORK STATE		25.04
01/20	609090	KOON, DAVID R		LEGISLATIVE DUTIES, ALBANY		613.20
01/20	609172	KOON, DAVID R		LEGISLATIVE MEETING, WASHINGTON		90.00
01/28	609609	KOON, DAVID R		LEGISLATIVE DUTIES, ALBANY		613.20
01/28	609609	KOON, DAVID R		TOLL(S), NEW YORK STATE		43.38
02/02	609847	KOON, DAVID R		LEGISLATIVE DUTIES, ALBANY		613.20
02/11	610436	KOON, DAVID R		LEGISLATIVE DUTIES, ALBANY		295.22
02/11	610436	KOON, DAVID R		LEGISLATIVE DUTIES, NEW YORK CITY		293.54
02/11	610475	KOON, DAVID R		LEGISLATIVE DUTIES, ALBANY		773.20
02/19	610871	KOON, DAVID R		LEGISLATIVE DUTIES, ALBANY		773.20
03/04	611534	KOON, DAVID R		LEGISLATIVE DUTIES, ALBANY		773.20
03/04	611534	KOON, DAVID R		TOLL(S), NEW YORK STATE		68.14
03/10	611785	KOON, DAVID R		LEGISLATIVE DUTIES, ALBANY		160.00
03/12	612038	KOON, DAVID R		LEGISLATIVE DUTIES, ALBANY		933.20
03/19	612498	KOON, DAVID R		LEGISLATIVE DUTIES, ALBANY		933.20
03/27	612969	KOON, DAVID R		LEGISLATIVE DUTIES, ALBANY		933.20
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		54.50
		MAIL	10/01/08-03/31/09	BULK MAIL		102.94
			10/01/08-03/31/09	UPS		59.50
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		221.03
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		484.10

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	172805.10
TOTAL GENERAL EXPENDITURES.....	19754.96
TOTAL EXPENDITURES.....	**192560.06**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	922.07

LAFAYETTE, IVAN C.

PERSONAL SERVICE EXPENDITURES

LAFAYETTE, IVAN C		CHECK RETURNED FROM PRIOR PERIOD		-297.73
LAFAYETTE, IVAN C		CHECK RETURNED FROM PRIOR PERIOD		-441.39
ALLEN, MAUREEN	09/04/08-09/17/08	CHIEF OF STAFF	I	3127.52
GOMEZ, LUIS A	09/04/08-09/17/08	COMMUNITY LIAISON	I	1524.47
MOYANO, STEVEN	09/04/08-09/17/08	COMMUNITY LIAISON	I	1963.40
NOVITT, DONALD S	09/04/08-09/17/08	COUNSEL	I	76.34
SAHR, SETH M	09/04/08-09/17/08	COUNSEL	I	76.34
SCHNEIDER, EVAN C	09/04/08-09/17/08	LEGISLATIVE DIRECTOR	I	2574.08
SFORZA, THECLA	09/04/08-09/17/08	COMMUNITY LIAISON	I	458.02
SNOW, TARA	09/04/08-09/17/08	COUNSEL	I	76.34
TIRSHFIELD, MARY B	09/04/08-09/17/08	ADMINISTRATIVE ASSISTANT	I	2308.82
TORRES, NELLIE V	09/04/08-09/17/08	EXECUTIVE SECRETARY	I	1925.23

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604875	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	263.49
10/03	604905	PETTY CASH - DISTRICT OFFICE	POSTAGE	11.40

TRAVEL EXPENDITURES

11/14	606371	LAFAYETTE, IVAN C	LEGISLATIVE DUTIES, ALBANY	23.42

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	3.04

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

LAFAYETTE, IVAN C. - Cont.

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	13371.44
TOTAL GENERAL EXPENDITURES.....	298.31
TOTAL EXPENDITURES.....	**13669.75**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	3.04

LANCMAN, RORY I.

PERSONAL SERVICE EXPENDITURES

	LANCMAN, RORY I	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
	BARRETT, DIANE J	09/04/08-03/04/09	CHIEF OF STAFF	A	21498.95
	FINNERTY, SEAN G	08/22/08	LUMP SUM VACATION PAYMENT		942.23
	FOLEY, BRENDAN T	09/04/08-02/06/09	CONSTITUENT LIAISON	I	10310.05
	FOLEY, BRENDAN T	02/06/09	FIVE DAY DEFERRAL PAYMENT		490.11
	FOLEY, BRENDAN T	02/06/09	LUMP SUM VACATION PAYMENT		519.18
	HAKEN, MARC A	09/04/08-03/04/09	COMMUNITY LIAISON	T	2484.34
	PUGH, BRIAN J	09/04/08-03/04/09	DIRECTOR COMMUNICATIONS	A	14651.91
	WATSON, ANNE M	02/06/09-03/04/09	COMMUNITY RELATIONS DIRECTOR	A	1564.93

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/03	605049	CON EDISON	NATURAL GAS	15.48
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/15	605398	DAILY NEWS	PUBLICATIONS	3.50
10/15	605400	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	17.98
10/15	605400	DEER PARK	MISC SUPPLIES	52.01
10/15	605402	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	120.00
10/15	605403	NY TIMES	PUBLICATIONS	22.40
10/17	605495	VERIZON	TELEPHONE AND TELEGRAPH	156.97
10/20	605408	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES	14.99
10/20	605408	PETTY CASH - DISTRICT OFFICE	OFFICE FURNISHINGS	49.99
10/20	605408	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	4.94
10/20	605408	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95

10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	7.22
10/23	605672	PETTY CASH - DISTRICT OFFICE	POSTAGE	42.00
10/27	Z857800	STEVE & JOANNE CHANG	REAL ESTATE RENTAL	1900.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/14	606406	CON EDISON	NATURAL GAS	20.28
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/20	606631	VERIZON	TELEPHONE AND TELEGRAPH	154.94
11/25	Z898100	STEVE & JOANNE CHANG	REAL ESTATE RENTAL	1900.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	12.73
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/04	607240	CON EDISON	NATURAL GAS	22.66
12/04	607248	DAILY NEWS	PUBLICATIONS	3.50
12/04	607259	NY TIMES	PUBLICATIONS	22.40
12/05	607330	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	120.00
12/09	607308	PETTY CASH - DISTRICT OFFICE	POSTAGE	139.20
12/10	607352	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	26.77
12/10	607352	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	38.86
12/17	607742	VERIZON	TELEPHONE AND TELEGRAPH	161.58
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	10.38
12/17	607774	MEDIA BISTRO	ADVERTISING - PRINTED NOTICES	279.00
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/29	600766R	REFUND	PUBLICATIONS	-255.99
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/09	608605	CON EDISON	NATURAL GAS	24.66
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	18.20
01/15	608925	VERIZON	TELEPHONE AND TELEGRAPH	158.87
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/22	Z979700	STEVE & JOANNE CHANG	REAL ESTATE RENTAL	1900.00
01/26	Z979800	STEVE & JOANNE CHANG	REAL ESTATE RENTAL	1900.00
02/09	610264	CON EDISON	NATURAL GAS	28.98
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	21.17
02/18	610749	VERIZON	TELEPHONE AND TELEGRAPH	158.09
02/25	Z007300	STEVE & JOANNE CHANG	REAL ESTATE RENTAL	1900.00
03/04	611557	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	300.00
03/05	611421	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	9.99
03/05	611421	PETTY CASH - DISTRICT OFFICE	POSTAGE	141.00
03/10	611855	CON EDISON	NATURAL GAS	26.24
03/11	611741	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	51.30
03/11	611741	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	49.07
03/11	611741	PETTY CASH - DISTRICT OFFICE	OFFICE FURNISHINGS	59.99
03/11	611741	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	108.45
03/11	611741	PETTY CASH - DISTRICT OFFICE	POSTAGE	17.85
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/17	612318	VERIZON	TELEPHONE AND TELEGRAPH	141.55
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	23.00
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/25	Z029500	STEVE & JOANNE CHANG	REAL ESTATE RENTAL	1900.00
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	278.78
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	252.01
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	165.83
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	180.55
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	203.03
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	255.10

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

LANCMAN, RORY I. - Cont.

TRAVEL EXPENDITURES

10/16	605464	LANCMAN, RORY I		LEGISLATIVE DUTIES, ALBANY		402.26
01/27	609509	LANCMAN, RORY I		LEGISLATIVE DUTIES, ALBANY		582.20
01/27	609510	LANCMAN, RORY I		LEGISLATIVE DUTIES, ALBANY		258.05
01/27	609532	LANCMAN, RORY I		LEGISLATIVE DUTIES, ALBANY		568.28
02/06	610163	LANCMAN, RORY I		LEGISLATIVE DUTIES, ALBANY		568.28
02/09	610229	LANCMAN, RORY I		LEGISLATIVE DUTIES, ALBANY		557.88
02/09	610236	LANCMAN, RORY I		LEGISLATIVE DUTIES, ALBANY		727.33
02/23	610979	LANCMAN, RORY I		LEGISLATIVE DUTIES, ALBANY		572.43
02/26	611230	LANCMAN, RORY I		LEGISLATIVE DUTIES, ALBANY		888.28

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	37.28
MAIL	10/01/08-03/31/09	BULK MAIL	2147.33
	10/01/08-03/31/09	UPS	241.60
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	1.00
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	394.79

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	92211.73
TOTAL GENERAL EXPENDITURES.....	21434.43
TOTAL EXPENDITURES.....	**113646.16**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	2822.00

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

PERSONAL SERVICE EXPENDITURES

LATIMER, GEORGE S	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
GILBERG, MICHAEL G	12/31/08	FIVE DAY DEFERRAL PAYMENT		568.19
GILBERG, MICHAEL G	09/04/08-12/31/08	LEGISLATIVE DIRECTOR	I	9659.15
GILBERG, MICHAEL G	12/31/08	LUMP SUM VACATION PAYMENT		860.23

PETTOGRASSO, KATHLEEN V	09/04/08-03/04/09	EXECUTIVE SECRETARY	A	15594.93
TUNIS, NANCY S	09/04/08-03/04/09	DISTRICT OFFICE DIRECTOR	P	11962.89
WEINSTEIN, ROSALIND B	09/04/08-03/04/09	DIRECTOR CONSTITUENT/SUPORT SERVICES	P	11962.89

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	605141	VERIZON	TELEPHONE AND TELEGRAPH	138.89
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/16	605425	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.95
10/16	605427	IKON OFFICE SOLUTTIONS	SHIPPING	17.99
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/21	605483	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	16.23
10/27	605743	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	21.99
10/27	Z865000	NICOLAS LOIZOU	REAL ESTATE RENTAL	2184.00
10/31	605965	CON EDISON	NATURAL GAS	27.96
11/03	606093	VERIZON	TELEPHONE AND TELEGRAPH	136.17
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/19	606580	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.95
11/25	Z905300	NICOLAS LOIZOU	REAL ESTATE RENTAL	2184.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	17.78
11/26	606973	CON EDISON	NATURAL GAS	57.41
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/04	607255	GOVERNING	PUBLICATIONS	16.00
12/05	607299	VERIZON	TELEPHONE AND TELEGRAPH	137.02
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	10.23
12/17	607766	COMVERGE GIANT INC	OFFICE SUPPLIES	40.00
12/18	607794	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.95
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/26	Z925400	NICOLAS LOIZOU	REAL ESTATE RENTAL	2184.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/09	608600	VERIZON	TELEPHONE AND TELEGRAPH	136.37
01/12	608469	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	14.50
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/23	609334	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.95
01/26	Z962600	NICOLAS LOIZOU	REAL ESTATE RENTAL	2271.36
02/05	610010	VERIZON	TELEPHONE AND TELEGRAPH	136.41
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	20.01
02/23	610989	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.95
02/25	610981	PETTY CASH - DISTRICT OFFICE	POSTAGE	195.24
02/25	Z013500	NICOLAS LOIZOU	REAL ESTATE RENTAL	2271.36
02/26	611184	WESTCHESTER BUSINESS JOURNAL	PUBLICATIONS	99.97
03/04	611548	CON EDISON	NATURAL GAS	166.28
03/04	611549	CON EDISON	NATURAL GAS	140.58
03/04	611550	CON EDISON	NATURAL GAS	134.50
03/05	611603	VERIZON	TELEPHONE AND TELEGRAPH	138.71
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	14.31
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/20	612515	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	16.95
03/25	Z036300	NICOLAS LOIZOU	REAL ESTATE RENTAL	2271.36

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
LATIMER, GEORGE S. - Cont.						
10/15	925483	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		259.34
11/20	925510	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		239.29
12/12	925550	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		119.25
01/27	925573	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		82.88
02/20	925606	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		96.99
03/17	925657	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		114.41
TRAVEL EXPENDITURES						
10/02	604984	LATIMER, GEORGE S		LEGISLATIVE DUTIES, ALBANY		366.80
11/25	606897	LATIMER, GEORGE S		LEGISLATIVE DUTIES, ALBANY		372.80
12/04	607228	LATIMER, GEORGE S		LEGISLATIVE DUTIES, ALBANY		372.80
12/04	607229	LATIMER, GEORGE S		LEGISLATIVE DUTIES, ALBANY		212.80
12/15	607679	LATIMER, GEORGE S		LEGISLATIVE DUTIES, ALBANY		212.80
12/19	607900	LATIMER, GEORGE S		LEGISLATIVE DUTIES, ALBANY		532.80
01/06	608325	LATIMER, GEORGE S		LEGISLATIVE DUTIES, ALBANY		212.80
01/12	608723	LATIMER, GEORGE S		LEGISLATIVE DUTIES, ALBANY		203.00
01/12	608724	LATIMER, GEORGE S		LEGISLATIVE DUTIES, ALBANY		363.00
01/20	609091	LATIMER, GEORGE S		LEGISLATIVE DUTIES, ALBANY		523.00
01/28	609610	LATIMER, GEORGE S		LEGISLATIVE DUTIES, ALBANY		363.00
01/30	609772	LATIMER, GEORGE S		LEGISLATIVE DUTIES, ALBANY		525.30
02/10	610376	LATIMER, GEORGE S		LEGISLATIVE DUTIES, ALBANY		847.70
02/19	610872	LATIMER, GEORGE S		LEGISLATIVE DUTIES, ALBANY		683.00
02/24	611112	LATIMER, GEORGE S		LEGISLATIVE DUTIES, ALBANY		363.00
03/04	611510	LATIMER, GEORGE S		LEGISLATIVE DUTIES, ALBANY		686.70
03/11	611893	LATIMER, GEORGE S		LEGISLATIVE DUTIES, ALBANY		845.55
03/23	612606	LATIMER, GEORGE S		LEGISLATIVE DUTIES, ALBANY		843.00
03/25	612770	LATIMER, GEORGE S		LEGISLATIVE DUTIES, ALBANY		843.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		54.79
		MAIL	10/01/08-03/31/09	UPS		37.98
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		16.11
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		225.86

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	90358.31
TOTAL GENERAL EXPENDITURES.....	26759.28
TOTAL EXPENDITURES.....	**117117.59**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	334.74

LAVINE, CHARLES
CHAIR, SUBCOMMITTEE ON TRUST AND ESTATES

PERSONAL SERVICE EXPENDITURES

LAVINE, CHARLES	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
BROWN, ANTONIA M	01/07/09-03/04/09	ADMINISTRATIVE AIDE	S	3426.27
BUTLER, TARA E	09/04/08-03/04/09	CHIEF OF STAFF	A	22975.21
HAMMOND, CAROL	09/04/08-12/31/08	CHIEF OF STAFF	I	18909.44
HAMMOND, CAROL	12/31/08	FIVE DAY DEFERRAL PAYMENT		1112.32
HAMMOND, CAROL	12/31/08	LUMP SUM VACATION PAYMENT		6673.92
SANTELLA, CARLA A	01/12/09-03/04/09	COMMUNICATIONS COORDINATOR	A	5216.43
WILLSON, CAROLYN D	09/04/08-03/04/09	COMMUNITY RELATIONS DIRECTOR	P	3341.68

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	605122	CRAIN'S COMMUNICATIONS	PUBLICATIONS	39.95
10/07	605125	GREY HOUSE PUBLISHING	PUBLICATIONS	159.50
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/10	605280	VERIZON	TELEPHONE AND TELEGRAPH	138.22
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	10.28
10/23	605785	CHESTER MOUNTAIN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	20.00
10/23	605785	CHESTER MOUNTAIN SPRING WATER	MISC SUPPLIES	23.92
10/27	Z856500	PISTILLI METRO CENTER LLC	REAL ESTATE RENTAL	1872.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/14	606375	VERIZON	TELEPHONE AND TELEGRAPH	139.29
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z896800	PISTILLI METRO CENTER LLC	REAL ESTATE RENTAL	1872.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	10.34
12/04	607183	LONG ISLAND BUSINESS NEWS	PUBLICATIONS	104.00
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/10	607501	VERIZON	TELEPHONE AND TELEGRAPH	135.21
12/11	607514	CHESTER MOUNTAIN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
12/11	607514	CHESTER MOUNTAIN SPRING WATER	MISC SUPPLIES	24.83
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	6.59
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/26	Z918000	PISTILLI METRO CENTER LLC	REAL ESTATE RENTAL	1872.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04

LAVINE, CHARLES - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		9.73
01/15	608880	VERIZON		TELEPHONE AND TELEGRAPH		138.51
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/23	609331	CHESTER MOUNTAIN SPRING WATER		EQUIPMENT RENTAL/LEASE - OFFICE		13.50
01/26	Z955200	PISTILLI METRO CENTER LLC		REAL ESTATE RENTAL		1872.00
02/09	610279	VERIZON		TELEPHONE AND TELEGRAPH		135.17
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		13.96
02/20	610922	CHESTER MOUNTAIN SPRING WATER		EQUIPMENT RENTAL/LEASE - OFFICE		10.00
02/20	610922	CHESTER MOUNTAIN SPRING WATER		MISC SUPPLIES		28.50
02/25	Z006300	PISTILLI METRO CENTER LLC		REAL ESTATE RENTAL		1872.00
03/12	612051	VERIZON		TELEPHONE AND TELEGRAPH		138.09
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		15.24
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/25	Z028200	PISTILLI METRO CENTER LLC		REAL ESTATE RENTAL		936.00

TRAVEL EXPENDITURES

11/24	606804	LAVINE, CHARLES		LEGISLATIVE DUTIES, ALBANY		573.75
12/19	607901	LAVINE, CHARLES		LEGISLATIVE DUTIES, ALBANY		413.75
12/19	607904	LAVINE, CHARLES		LEGISLATIVE DUTIES, ALBANY		262.38
01/20	609106	LAVINE, CHARLES		LEGISLATIVE DUTIES, ALBANY		401.50
01/20	609167	LAVINE, CHARLES		LEGISLATIVE DUTIES, ALBANY		401.50
01/28	609583	LAVINE, CHARLES		LEGISLATIVE DUTIES, ALBANY		395.50
02/03	609920	LAVINE, CHARLES		LEGISLATIVE DUTIES, ALBANY		721.50
02/10	610383	LAVINE, CHARLES		LEGISLATIVE DUTIES, ALBANY		721.50
02/17	610660	LAVINE, CHARLES		LEGISLATIVE DUTIES, ALBANY		721.50
03/03	611436	LAVINE, CHARLES		LEGISLATIVE DUTIES, ALBANY		721.50
03/10	611824	LAVINE, CHARLES		LEGISLATIVE DUTIES, ALBANY		881.50
03/17	612285	LAVINE, CHARLES		LEGISLATIVE DUTIES, ALBANY		721.50
03/24	612697	LAVINE, CHARLES		LEGISLATIVE DUTIES, ALBANY		721.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	37.45
MAIL	10/01/08-03/31/09	UPS	83.45
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	11.34
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	284.97

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	101405.30
TOTAL GENERAL EXPENDITURES.....	20041.65
TOTAL EXPENDITURES.....	**121446.95**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	417.21

LENTOL, JOSEPH R.
CHAIR, CODES COMMITTEE

PERSONAL SERVICE EXPENDITURES

LENTOL, JOSEPH R	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
LENTOL, JOSEPH R	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		9346.12
CIANCIOTTA, THERESA	09/04/08-03/04/09	SPECIAL ASSISTANT	T	7667.26
CLEARY, AMY Z	09/04/08-03/04/09	MEDIA COORDINATOR	A	17579.27
COHEN, DAVID L	09/04/08-03/04/09	COUNSEL	P	18698.55
FEINMAN, MARCY D	09/04/08-03/04/09	LEGISLATIVE LIAISON	P	12689.16
GOLDBERG, RICHARD S	01/07/09-03/04/09	SPECIAL ASSISTANT	S	1043.47
LANG, WILDA G	09/04/08-03/04/09	COMMITTEE CLERK	P	15038.92
LAVIGNA-JESMAIN, JAYNE L	09/04/08-03/04/09	COUNSEL	A	22381.22
LYONS, KATHLEEN M	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	P	14958.84
MCERLEAN, JOANN	09/04/08-03/04/09	SENIOR CLERK	A	18456.10
MILLER, CELESTINE M	09/04/08-03/04/09	SPECIAL ASSISTANT	T	1360.00
PEAKE, CATHERINE E	09/04/08-03/04/09	STAFF DIRECTOR	A	33913.48
POLONSKI, TERESA	09/04/08-03/04/09	PRINCIPAL CLERK	T	7700.21
RADEZKY, ERIC M	09/04/08-03/04/09	DISTRICT OFFICE LIAISON	A	19952.00
WESOLINSKA, URSULA M	09/04/08-03/04/09	SPECIAL ASSISTANT	T	2976.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	605061	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	29.98
10/06	605061	DEER PARK	MISC SUPPLIES	1.31
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
10/10	605285	VERIZON	TELEPHONE AND TELEGRAPH	147.05
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	6.93
10/27	Z860700	XHELAL BOLJEVIC	REAL ESTATE RENTAL	4160.00
11/03	606073	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
11/03	606073	DEER PARK	MISC SUPPLIES	19.50
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/17	606464	VERIZON	TELEPHONE AND TELEGRAPH	143.35
11/25	Z901000	XHELAL BOLJEVIC	REAL ESTATE RENTAL	4160.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	6.31
12/01	606930	PETTY CASH - DISTRICT OFFICE	POSTAGE	42.00

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
LENTOL, JOSEPH R. - Cont.						
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
12/05	607336	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
12/08	607355	EBSCO INDUSTRIES INC		PUBLICATIONS		1328.00
12/11	607605	VERIZON		TELEPHONE AND TELEGRAPH		145.62
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		6.33
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/26	Z921500	XHELAL BOLJEVIC		REAL ESTATE RENTAL		4160.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
01/08	608542	WEST GROUP		PUBLICATIONS		729.00
01/09	608567	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
01/09	608567	DEER PARK		MISC SUPPLIES		27.57
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		4.20
01/15	608884	VERIZON		TELEPHONE AND TELEGRAPH		154.05
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/26	Z958500	XHELAL BOLJEVIC		REAL ESTATE RENTAL		4160.00
02/02	609832	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
02/02	609832	DEER PARK		MISC SUPPLIES		57.29
02/02	609836	SUPER FURNITURE WAREHOUSE		OFFICE FURNISHINGS		325.00
02/09	610256	VERIZON		TELEPHONE AND TELEGRAPH		150.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		3.50
02/25	Z009500	XHELAL BOLJEVIC		REAL ESTATE RENTAL		4160.00
03/04	611554	FEDERAL EXPRESS CO		EXPRESS MAIL		26.51
03/05	611670	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
03/05	611670	DEER PARK		MISC SUPPLIES		20.43
03/12	611946	VERIZON		TELEPHONE AND TELEGRAPH		181.97
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		5.91
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/25	612686	PETTY CASH - DISTRICT OFFICE		POSTAGE		84.00
03/25	Z032000	XHELAL BOLJEVIC		REAL ESTATE RENTAL		4160.00
10/15	925483	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		383.45
11/20	925510	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		389.28
12/12	925550	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		210.93
01/27	925573	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		153.37
02/20	925606	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		157.23
03/17	925657	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		208.14
TRAVEL EXPENDITURES						
11/21	606761	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		443.02
12/23	608000	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		272.46
01/13	608743	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		247.00
01/20	609092	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		407.00
01/28	609611	LENTOL, JOSEPH R		LEGISLATIVE DUTIES, ALBANY		407.00

01/28	609611	LENTOL, JOSEPH R	TOLL(S), NEW YORK STATE	43.45
02/02	609848	LENTOL, JOSEPH R	LEGISLATIVE DUTIES, ALBANY	407.00
02/10	610384	LENTOL, JOSEPH R	LEGISLATIVE DUTIES, ALBANY	727.00
02/18	610819	LENTOL, JOSEPH R	LEGISLATIVE DUTIES, ALBANY	567.00
03/03	611452	LENTOL, JOSEPH R	LEGISLATIVE DUTIES, ALBANY	727.00
03/03	611452	LENTOL, JOSEPH R	TOLL(S), NEW YORK STATE	99.20
03/11	611923	LENTOL, JOSEPH R	LEGISLATIVE DUTIES, ALBANY	567.00
03/17	612262	LENTOL, JOSEPH R	LEGISLATIVE DUTIES, ALBANY	567.00
03/25	612822	LENTOL, JOSEPH R	LEGISLATIVE DUTIES, ALBANY	727.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	187.42
MAIL	10/01/08-03/31/09	UPS	130.30
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	3766.10
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	1159.86

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	243510.73
TOTAL GENERAL EXPENDITURES.....	37206.69
TOTAL EXPENDITURES.....	**280717.42**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	5243.68

LIFTON, BARBARA S.
CHAIR, LEGISLATIVE TASK FORCE ON WOMEN'S ISSUES

PERSONAL SERVICE EXPENDITURES

LIFTON, BARBARA S	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
BODNARYK, KAREN A	12/31/08	FIVE DAY DEFERRAL PAYMENT		678.90
BODNARYK, KAREN A	09/04/08-12/31/08	OFFICE MANAGER	I	11541.30
BODNARYK, KAREN A	12/31/08	LUMP SUM VACATION PAYMENT		4073.40
DIETZ, JUDITH S	10/30/08-02/18/09	DISTRICT OFFICE MANAGER	I	5178.00
DIETZ, JUDITH S	02/18/09	FIVE DAY DEFERRAL PAYMENT		345.20
DREANY, DENISE L	12/01/08-03/04/09	LEGISLATIVE AIDE	A	8554.14
PRATT, SUSAN C	09/04/08-03/04/09	CHIEF OF STAFF	A	16901.75
SHINAGAWA, NATHAN I	09/04/08-03/04/09	LEGISLATIVE AIDE	T	4829.68
SMITH, LINDA L	09/04/08-03/04/09	LEGISLATIVE AIDE	A	19972.15

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/17	605473	CHUCKS CLEANING CO	JANITORIAL SUPPLIES AND SERVICES	100.00
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95

LIFTON, BARBARA S. - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		13.22
10/27	605744	ARTHUR M LUSTGARTEN		UTILITIES		234.88
10/27	605859	VERIZON		TELEPHONE AND TELEGRAPH		128.31
10/27	Z867800	ARTHUR M LUSTGARTEN		REAL ESTATE RENTAL		1400.67
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
11/12	606169	PETTY CASH - DISTRICT OFFICE		POSTAGE		252.71
11/12	606169	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		92.34
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/25	Z908100	ARTHUR M LUSTGARTEN		REAL ESTATE RENTAL		1400.67
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		14.80
11/28	607039	VERIZON		TELEPHONE AND TELEGRAPH		127.14
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
12/11	607515	CHUCKS CLEANING CO		JANITORIAL SUPPLIES AND SERVICES		250.00
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		11.12
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/26	608096	VERIZON		TELEPHONE AND TELEGRAPH		127.14
12/26	Z927700	ARTHUR M LUSTGARTEN		REAL ESTATE RENTAL		1456.70
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
01/02	608129	ARTHUR M LUSTGARTEN		UTILITIES		334.41
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		11.85
01/15	608965	CHUCKS CLEANING CO		JANITORIAL SUPPLIES AND SERVICES		100.00
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/16	609014	MCNAMARAS OFFICE PRODUCTS & ART SUPPLIES		OFFICE EQUIPMENT		15.99
01/16	609014	MCNAMARAS OFFICE PRODUCTS & ART SUPPLIES		OFFICE FURNISHINGS		205.25
01/26	609413	VERIZON		TELEPHONE AND TELEGRAPH		125.76
01/26	Z964800	ARTHUR M LUSTGARTEN		REAL ESTATE RENTAL		1456.70
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		18.54
02/17	610482	ARTHUR M LUSTGARTEN		UTILITIES		598.19
02/24	611104	CHUCKS CLEANING CO		JANITORIAL SUPPLIES AND SERVICES		200.00
02/25	Z015700	ARTHUR M LUSTGARTEN		REAL ESTATE RENTAL		1456.70
02/26	611116	PETTY CASH - DISTRICT OFFICE		MISC SUPPLIES/SERVICES		6.00
02/26	611116	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		21.90
02/26	611116	PETTY CASH - DISTRICT OFFICE		POSTAGE		83.00
02/26	611116	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		80.09
02/26	611244	VERIZON		TELEPHONE AND TELEGRAPH		155.83
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		11.73
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/25	612745	VERIZON		TELEPHONE AND TELEGRAPH		129.98
03/25	Z039000	ARTHUR M LUSTGARTEN		REAL ESTATE RENTAL		1456.70

TRAVEL EXPENDITURES

10/14	605341	LIFTON, BARBARA S	LEGISLATIVE MEETING, SYRACUSE	117.28
11/04	606104	LIFTON, BARBARA S	LEGISLATIVE DUTIES, ALBANY	431.30
12/05	607316	LIFTON, BARBARA S	LEGISLATIVE DUTIES, ALBANY	591.30
12/15	607649	LIFTON, BARBARA S	LEGISLATIVE DUTIES, NEW YORK CITY	751.25
12/23	608021	LIFTON, BARBARA S	LEGISLATIVE DUTIES, ALBANY	431.30
01/16	609017	LIFTON, BARBARA S	LEGISLATIVE DUTIES, ALBANY	418.00
01/21	609230	LIFTON, BARBARA S	LEGISLATIVE DUTIES, ALBANY	898.00
01/27	609538	LIFTON, BARBARA S	LEGISLATIVE DUTIES, ALBANY	418.00
02/06	610153	LIFTON, BARBARA S	LEGISLATIVE DUTIES, ALBANY	578.00
02/13	610605	LIFTON, BARBARA S	LEGISLATIVE DUTIES, ALBANY	738.00
03/04	611527	LIFTON, BARBARA S	LEGISLATIVE DUTIES, ALBANY	738.00
03/10	611825	LIFTON, BARBARA S	LEGISLATIVE DUTIES, ALBANY	738.00
03/19	612499	LIFTON, BARBARA S	LEGISLATIVE DUTIES, ALBANY	738.00
03/26	612900	LIFTON, BARBARA S	LEGISLATIVE DUTIES, ALBANY	738.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	46.17
MAIL	10/01/08-03/31/09	BULK MAIL	10171.53
	10/01/08-03/31/09	UPS	93.19
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	65.50
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	385.57

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	111824.55
TOTAL GENERAL EXPENDITURES.....	21164.69
TOTAL EXPENDITURES.....	**132989.24**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	10761.96

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

PERSONAL SERVICE EXPENDITURES

LOPEZ, PETER D	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
LOPEZ, PETER D	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		4673.12
BOBA, TATIANA B	09/04/08-03/04/09	SPECIAL ASSISTANT	A	14891.62
BOREALI, ARTHUR J JR	09/04/08-12/31/08	COMMUNITY LIAISON	I	907.48
BROOKS, ROSE A	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	T	5316.04
GANNON, WILLIAM P JR	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A	19130.01
MARTINDALE, THELMA M	09/04/08-03/04/09	COMMUNITY LIAISON	T	1560.13
SETIAS, JEFFREY G	02/02/09-03/04/09	LEGISLATIVE AIDE	T	589.67

LOPEZ, PETER D. - Cont.

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/03	605020	MIDDLEBURGH TELEPHONE CO		TELEPHONE AND TELEGRAPH		26.47
10/08	605120	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		35.16
10/17	605510	MID HUDSON CABLEVISION INC		IT TELECOMMUNICATIONS SERVICES		93.08
10/21	605528	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		96.51
10/23	605714	VERIZON		TELEPHONE AND TELEGRAPH		103.49
10/27	Z868000	JORICA BROS REALTY INC		REAL ESTATE RENTAL		735.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		35.16
11/06	606145	MIDDLEBURGH TELEPHONE CO		TELEPHONE AND TELEGRAPH		26.93
11/19	606584	GREENVILLE PRESS		PUBLICATIONS		34.00
11/19	606613	MID HUDSON CABLEVISION INC		IT TELECOMMUNICATIONS SERVICES		93.08
11/21	606749	VERIZON		TELEPHONE AND TELEGRAPH		103.70
11/25	Z908300	JORICA BROS REALTY INC		REAL ESTATE RENTAL		735.00
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		75.81
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		35.16
12/17	607746	MID HUDSON CABLEVISION INC		IT TELECOMMUNICATIONS SERVICES		93.08
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		44.56
12/18	607866	VERIZON		TELEPHONE AND TELEGRAPH		103.05
12/19	607916	TRI TOWN NEWS		PUBLICATIONS		34.00
12/23	607921	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
12/26	Z927800	JORICA BROS REALTY INC		REAL ESTATE RENTAL		735.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		35.16
01/12	608415	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
01/14	608836	MID HUDSON CABLEVISION INC		IT TELECOMMUNICATIONS SERVICES		93.08
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		58.20
01/15	608966	DAILY GAZETTE		PUBLICATIONS		208.00
01/21	609174	VERIZON		TELEPHONE AND TELEGRAPH		102.76
01/26	Z964900	JORICA BROS REALTY INC		REAL ESTATE RENTAL		735.00
01/29	609689	DAILY STAR		PUBLICATIONS		224.75
02/10	610186	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		10.98
02/10	610186	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
02/12	610497	MID HUDSON CABLEVISION INC		IT TELECOMMUNICATIONS SERVICES		95.81
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		35.16
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		44.67
02/23	611092	VERIZON		TELEPHONE AND TELEGRAPH		102.67
02/25	Z015800	JORICA BROS REALTY INC		REAL ESTATE RENTAL		735.00
03/04	611559	ULSTER PUBLISHING CO		PUBLICATIONS		35.00
03/16	612170	MID HUDSON CABLEVISION INC		IT TELECOMMUNICATIONS SERVICES		95.81
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		35.16
03/18	612332	POST STAR NEWSPAPER		PUBLICATIONS		42.00
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		58.38
03/19	612474	VERIZON		TELEPHONE AND TELEGRAPH		101.77

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	9.87
MAIL	10/01/08-03/31/09	UPS	154.83
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	406.64
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	583.02

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	86818.10
TOTAL GENERAL EXPENDITURES.....	6927.60
TOTAL EXPENDITURES.....	**93745.70**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1154.36

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

PERSONAL SERVICE EXPENDITURES

LOPEZ, VITO J	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
LOPEZ, VITO J	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
DAILEY, ALLISON M	12/15/08-03/04/09	LEGISLATIVE ASSISTANT	A	5599.92
DELGADO BURGOS, NOLVIA	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	T	2598.97
DIAZ, KATHERINE	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	T	3042.59
DILONE, ARISLEYDA A	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	A	21973.09
FEINBERG, DEBRA L	11/07/08-03/04/09	LEGISLATIVE ASSISTANT	L	15155.85
FROST, ALLISON L	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	L	31042.66
HARKAVY, JONATHAN	09/04/08-03/04/09	CHIEF OF STAFF	L	42971.34
HARRIS, WILLIAM J	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	A	22633.17
LEVIN, STEPHEN T	09/04/08-03/04/09	CHIEF OF STAFF	L	36318.19
MARTE, ANDY J	12/18/08-12/31/08	LEGISLATIVE ASSISTANT	I	1200.00
MERCADO, KENNETH J	11/24/08-01/23/09	LEGISLATIVE ASSISTANT		4050.00
MILLIGAN, KRISTEN R	10/10/08	FIVE DAY DEFERRAL PAYMENT		760.54
MILLIGAN, KRISTEN R	09/04/08-10/10/08	LEGISLATIVE ASSISTANT	I	4106.92
MILLIGAN, KRISTEN R	10/10/08	LUMP SUM VACATION PAYMENT		2123.16
UL, PAULINE S	11/14/08	FIVE DAY DEFERRAL PAYMENT		917.25
UL, PAULINE S	09/04/08-11/14/08	LEGISLATIVE ASSISTANT	I	9539.35
UL, PAULINE S	11/14/08	LUMP SUM VACATION PAYMENT		1889.41
YIN, ALECK P	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	T	1506.62
YING, CAROLINE L	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	T	3900.00
YING, KEVIN	12/19/08-01/23/09	LEGISLATIVE ASSISTANT	I	2900.06

LOPEZ, VITO J. - Cont.

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/08	605120	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
10/20	605468	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
10/22	605690	PECKS OFFICE PLUS		JANITORIAL SUPPLIES AND SERVICES		34.95
10/22	605695	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		12.00
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		13.83
10/27	605696	PETTY CASH - DISTRICT OFFICE		POSTAGE		63.00
10/27	Z861000	399-401 S 4TH ST LP		REAL ESTATE RENTAL		2667.00
10/28	605901	VERIZON		TELEPHONE AND TELEGRAPH		198.35
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/25	Z901300	399-401 S 4TH ST LP		REAL ESTATE RENTAL		2667.00
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		21.36
11/28	607044	VERIZON		TELEPHONE AND TELEGRAPH		198.71
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		20.18
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/19	607912	EL REGRESSO INC		JANITORIAL SUPPLIES AND SERVICES		360.00
12/19	607917	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		24.00
12/19	607917	WATER BOY INC		MISC SUPPLIES		66.17
12/26	Z921700	399-401 S 4TH ST LP		REAL ESTATE RENTAL		2667.00
12/30	608215	VERIZON		TELEPHONE AND TELEGRAPH		201.50
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
01/08	608461	PECKS OFFICE PLUS		JANITORIAL SUPPLIES AND SERVICES		38.70
01/13	608733	IKON OFFICE SOLUTTIONS		OFFICE EQUIPMENT		3345.00
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		27.61
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/26	609469	VERIZON		TELEPHONE AND TELEGRAPH		197.94
01/26	Z958900	399-401 S 4TH ST LP		REAL ESTATE RENTAL		2667.00
01/27	609526	PECKS OFFICE PLUS		OFFICE EQUIPMENT		139.95
02/04	609934	PECKS OFFICE PLUS		JANITORIAL SUPPLIES AND SERVICES		98.65
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		15.12
02/25	Z009800	399-401 S 4TH ST LP		REAL ESTATE RENTAL		2667.00
02/26	611251	VERIZON		TELEPHONE AND TELEGRAPH		349.80
03/12	611934	PECKS OFFICE PLUS		OFFICE SUPPLIES		18.79
03/12	611935	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		26.00
03/12	611935	WATER BOY INC		MISC SUPPLIES		26.79
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		13.81
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/25	Z032300	399-401 S 4TH ST LP		REAL ESTATE RENTAL		2667.00

03/26	612833	VERIZON	TELEPHONE AND TELEGRAPH	225.36
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	254.66
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	216.92
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	132.07
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	172.51
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	162.47
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	213.06

TRAVEL EXPENDITURES

10/01	604935	LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	396.05
11/24	606828	LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	402.05
01/06	608334	HARKAVY, JONATHAN	PUBLIC HEARING, NEW YORK CITY	114.00
02/11	610476	LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	390.50
02/19	610873	LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	439.50
02/19	610874	LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	390.50
02/19	610875	LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	550.50
03/04	611528	LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	550.50
03/25	612783	LOPEZ, VITO	LEGISLATIVE DUTIES, ALBANY	550.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	255.92
MAIL	10/01/08-03/31/09	BULK MAIL	7153.16
	10/01/08-03/31/09	UPS	224.68
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	5097.10
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	758.96

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	260469.49
TOTAL GENERAL EXPENDITURES.....	27517.52
TOTAL EXPENDITURES.....	**287987.01**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	13489.82

LUPARDO, DONNA A.
CHAIR, SUBCOMMITTEE ON WOMEN VETERANS

PERSONAL SERVICE EXPENDITURES

LUPARDO, DONNA A	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
FURCH, BARBARA A	09/04/08-03/04/09	CONSTITUENT LIAISON	A	18535.53
KENNERKNECHT, MICHAEL A	09/04/08-03/04/09	CHIEF OF STAFF	A	20616.30
POFF, GLORIA J	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A	16473.89
RICHMOND, MARY ANNE G	01/07/09-03/04/09	EXECUTIVE SECRETARY	S	3856.13

LUPARDO, DONNA A. - Cont.

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/08	605120	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
10/15	605397	CULLIGAN		EQUIPMENT RENTAL/LEASE - OFFICE		8.95
10/15	605397	CULLIGAN		MISC SUPPLIES		22.00
10/15	605399	DANIEL CULLINGS DBA DC VARIETY		PUBLICATIONS		10.50
10/20	605408	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
10/20	605468	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		11.99
10/24	605803	VERIZON		TELEPHONE AND TELEGRAPH		151.77
10/28	605891	NYS DEPT OF CORRECTIONAL SVCS		OFFICE FURNISHINGS		567.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
11/12	606285	DANIEL CULLINGS DBA DC VARIETY		PUBLICATIONS		11.00
11/12	606286	STAPLES CREDIT PLAN		OFFICE SUPPLIES		38.00
11/14	606358	CULLIGAN		EQUIPMENT RENTAL/LEASE - OFFICE		8.95
11/14	606358	CULLIGAN		MISC SUPPLIES		12.50
11/14	606367	PRESS & SUN-BULLETIN		PUBLICATIONS		17.85
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/17	606524	UPSTATE OFFICE FURNITURE		OFFICE FURNISHINGS		335.00
11/21	606751	VERIZON		TELEPHONE AND TELEGRAPH		149.08
11/26	606781	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		11.38
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
12/04	607264	STAPLES CREDIT PLAN		OFFICE SUPPLIES		27.59
12/12	607619	CULLIGAN		EQUIPMENT RENTAL/LEASE - OFFICE		8.95
12/12	607619	CULLIGAN		MISC SUPPLIES		12.50
12/15	607658	PRESS & SUN-BULLETIN		PUBLICATIONS		17.85
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		6.40
12/18	607814	VERIZON		TELEPHONE AND TELEGRAPH		148.05
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
01/13	608772	CULLIGAN		EQUIPMENT RENTAL/LEASE - OFFICE		8.95
01/13	608772	CULLIGAN		MISC SUPPLIES		12.50
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		7.54
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/21	609176	VERIZON		TELEPHONE AND TELEGRAPH		152.27
01/22	609323	PRESS & SUN-BULLETIN		PUBLICATIONS		17.85
01/26	609407	STAPLES CREDIT PLAN		JANITORIAL SUPPLIES AND SERVICES		9.98
01/26	609407	STAPLES CREDIT PLAN		OFFICE SUPPLIES		37.99
02/03	609667	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		9.87
02/18	610768	CULLIGAN		EQUIPMENT RENTAL/LEASE - OFFICE		8.95

02/18	610768	CULLIGAN	MISC SUPPLIES	18.00
02/23	611045	VERIZON	TELEPHONE AND TELEGRAPH	148.81
03/03	611418	PRESS & SUN-BULLETIN	PUBLICATIONS	17.85
03/03	611420	STAPLES CREDIT PLAN	OFFICE SUPPLIES	17.64
03/16	612131	CULLIGAN	EQUIPMENT RENTAL/LEASE - OFFICE	8.95
03/16	612131	CULLIGAN	MISC SUPPLIES	18.00
03/16	612139	PRESS & SUN-BULLETIN	PUBLICATIONS	19.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	12.82
03/19	612419	VERIZON	TELEPHONE AND TELEGRAPH	149.11
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/26	612845	LANG STAMP CO	OFFICE SUPPLIES	12.20

TRAVEL EXPENDITURES

10/23	605751	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	382.16
11/24	606805	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	382.16
12/08	607364	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	382.16
01/15	608936	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	371.80
01/20	609093	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	531.80
01/28	609595	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	371.80
02/05	610078	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	371.80
02/11	610424	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	691.80
02/19	610876	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	531.80
03/04	611529	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	691.80
03/12	612039	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	691.80
03/17	612286	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	531.80
03/24	612712	LUPARDO, DONNA	LEGISLATIVE DUTIES, ALBANY	691.80

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	32.24
MAIL	10/01/08-03/31/09	UPS	52.18
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	50.47
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	280.42

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	99231.88
TOTAL GENERAL EXPENDITURES.....	10282.01
TOTAL EXPENDITURES.....	**109513.89**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	415.31

MAGEE, WILLIAM D.
CHAIR, AGRICULTURE COMMITTEE

PERSONAL SERVICE EXPENDITURES

	MAGEE, WILLIAM D	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
	MAGEE, WILLIAM D	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
	DIGEORGE, KIM M	09/04/08-03/04/09	SECRETARY	A	17021.42
	MARTINO, LAURA A	09/04/08-03/04/09	DISTRICT OFFICE ADMINISTRATOR	A	12745.68
	NOWAK, CHRISTINA M	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	17432.80
	RAPASADI, GRACE E	09/04/08-03/04/09	DISTRICT OFFICE MANAGER	A	25171.36
	SCHERMERHORN, CHRISTOPHER R II	02/06/09-03/04/09	STUDENT INTERN	T	91.09
	SLATTERY, KATHLEEN F	02/05/09-03/04/09	COMMITTEE CLERK	T	2448.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	604965	WALMART COMMUNITY	JANITORIAL SUPPLIES AND SERVICES	3.28
10/02	604965	WALMART COMMUNITY	OFFICE SUPPLIES	10.88
10/03	605021	VERIZON	TELEPHONE AND TELEGRAPH	31.15
10/03	605053	NATIONAL GRID	ELECTRICITY	178.58
10/03	605053	NATIONAL GRID	NATURAL GAS	31.80
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/09	605237	VERIZON	TELEPHONE AND TELEGRAPH	161.10
10/17	605470	ARAMATIC REFRESHMENT	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
10/17	605478	ONEIDA OFFICE SUPPLY	OFFICE SUPPLIES	5.99
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/21	605483	PETTY CASH - DISTRICT OFFICE	POSTAGE	16.80
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	45.67
10/23	605735	ARAMATIC REFRESHMENT	MISC SUPPLIES	6.25
10/27	Z866600	ALTAMURO & DOWNER	REAL ESTATE RENTAL	636.48
10/28	605796	PETTY CASH - DISTRICT OFFICE	POSTAGE	12.60
10/30	605941	ARAMATIC REFRESHMENT	MISC SUPPLIES	23.50
10/30	605950	WALMART COMMUNITY	JANITORIAL SUPPLIES AND SERVICES	27.82
11/03	606052	VERIZON	TELEPHONE AND TELEGRAPH	31.17
11/06	606123	CLEAN SWEEP PROFFESSIONAL CLEANING INC	JANITORIAL SUPPLIES AND SERVICES	90.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/10	606132	PETTY CASH - DISTRICT OFFICE	POSTAGE	8.40
11/12	606260	VERIZON	TELEPHONE AND TELEGRAPH	161.96
11/14	606413	NATIONAL GRID	ELECTRICITY	139.03
11/14	606413	NATIONAL GRID	NATURAL GAS	44.42
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/20	606652	ARAMATIC REFRESHMENT	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
11/25	Z906900	ALTAMURO & DOWNER	REAL ESTATE RENTAL	636.48
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	59.83
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/04	607243	NATIONAL GRID	ELECTRICITY	142.29

12/04	607243	NATIONAL GRID	NATURAL GAS	62.23
12/04	607245	CLEAN SWEEP PROFFESSIONAL CLEANING INC	JANITORIAL SUPPLIES AND SERVICES	90.00
12/04	607266	WALMART COMMUNITY	JANITORIAL SUPPLIES AND SERVICES	7.96
12/08	607236	PETTY CASH - DISTRICT OFFICE	POSTAGE	25.20
12/08	607342	VERIZON	TELEPHONE AND TELEGRAPH	31.16
12/10	607474	VERIZON	TELEPHONE AND TELEGRAPH	163.24
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	48.82
12/18	607791	ARAMATIC REFRESHMENT	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
12/18	607791	ARAMATIC REFRESHMENT	MISC SUPPLIES	16.50
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/22	607821	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	2.38
12/22	607821	PETTY CASH - DISTRICT OFFICE	POSTAGE	25.20
12/26	608078	COUNTRY FOLKS EAST	PUBLICATIONS	40.00
12/31	608249	WALMART COMMUNITY	JANITORIAL SUPPLIES AND SERVICES	42.59
12/31	608249	WALMART COMMUNITY	OFFICE EQUIPMENT	27.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/09	608583	VERIZON	TELEPHONE AND TELEGRAPH	31.16
01/09	608610	NATIONAL GRID	ELECTRICITY	143.08
01/09	608610	NATIONAL GRID	NATURAL GAS	184.57
01/13	608771	CLEAN SWEEP PROFFESSIONAL CLEANING INC	JANITORIAL SUPPLIES AND SERVICES	90.00
01/13	608775	ONEIDA OFFICE SUPPLY	OFFICE SUPPLIES	19.33
01/13	608785	VERIZON	TELEPHONE AND TELEGRAPH	165.66
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	60.80
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/16	Z963900	ALTAMURO & DOWNER	REAL ESTATE RENTAL	661.33
01/26	Z964000	ALTAMURO & DOWNER	REAL ESTATE RENTAL	661.33
01/27	609484	ARAMATIC REFRESHMENT	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
01/27	609488	ONEIDA DAILY DISPATCH	PUBLICATIONS	156.00
01/29	609686	ARAMATIC REFRESHMENT	MISC SUPPLIES	16.50
02/03	609717	PETTY CASH - DISTRICT OFFICE	POSTAGE	27.68
02/05	609991	VERIZON	TELEPHONE AND TELEGRAPH	30.83
02/06	610046	CLEAN SWEEP PROFFESSIONAL CLEANING INC	JANITORIAL SUPPLIES AND SERVICES	90.00
02/06	610054	WALMART COMMUNITY	JANITORIAL SUPPLIES AND SERVICES	28.76
02/06	610054	WALMART COMMUNITY	MISC SUPPLIES/SERVICES	3.67
02/09	610254	VERIZON	TELEPHONE AND TELEGRAPH	164.41
02/10	610321	NATIONAL GRID	ELECTRICITY	183.33
02/10	610321	NATIONAL GRID	NATURAL GAS	171.14
02/12	610483	ARAMATIC REFRESHMENT	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
02/12	610487	ONEIDA OFFICE SUPPLY	OFFICE SUPPLIES	12.78
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	48.21
02/25	Z014800	ALTAMURO & DOWNER	REAL ESTATE RENTAL	661.33
03/05	611607	VERIZON	TELEPHONE AND TELEGRAPH	30.96
03/05	611675	WALMART COMMUNITY	JANITORIAL SUPPLIES AND SERVICES	7.18
03/09	611588	PETTY CASH - DISTRICT OFFICE	POSTAGE	15.00
03/10	611857	NATIONAL GRID	ELECTRICITY	188.14
03/10	611857	NATIONAL GRID	NATURAL GAS	145.50
03/12	611942	VERIZON	TELEPHONE AND TELEGRAPH	168.78
03/13	612093	ARAMATIC REFRESHMENT	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
03/13	612096	CLEAN SWEEP PROFFESSIONAL CLEANING INC	JANITORIAL SUPPLIES AND SERVICES	90.00
03/13	612112	POST STANDARD	PUBLICATIONS	149.76
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	36.01
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/25	Z037900	ALTAMURO & DOWNER	REAL ESTATE RENTAL	661.33

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

MAGEE, WILLIAM D. - Cont.

TRAVEL EXPENDITURES

10/23	605752	MAGEE, WILLIAM		LEGISLATIVE DUTIES, SENECA FALLS		77.22
11/24	606829	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		337.70
11/26	606934	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		337.70
12/23	607995	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		177.70
12/26	608143	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		337.70
01/13	608744	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		170.00
01/20	609094	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		330.00
01/28	609612	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		330.00
02/03	609921	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		330.00
02/10	610331	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		650.00
02/11	610460	MAGEE, WILLIAM		LEGISLATIVE DUTIES, NEW YORK CITY		288.70
02/12	610516	MAGEE, WILLIAM		LEGISLATIVE DUTIES, NEW YORK CITY		152.00
02/18	610820	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		490.00
03/04	611511	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		650.00
03/10	611844	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		650.00
03/17	612287	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		650.00
03/24	612698	MAGEE, WILLIAM		LEGISLATIVE DUTIES, ALBANY		650.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	102.80
MAIL	10/01/08-03/31/09	UPS	71.17
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	259.43
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	377.77

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	121150.85
TOTAL GENERAL EXPENDITURES.....	15649.74
TOTAL EXPENDITURES.....	**136800.59**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	811.17

MAGNARELLI, WILLIAM B.
CHAIR, ETHICS AND GUIDANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

MAGNARELLI, WILLIAM B	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
MAGNARELLI, WILLIAM B	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
ABDELLA, DIANA L	09/04/08-03/04/09	COMMUNICATIONS ASSISTANT	A	20686.50
DRISCOLL, TRACY E	09/29/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	11184.59
MCSWEENEY, SUSAN J	09/04/08-03/04/09	CHIEF OF STAFF	A	38317.30
NESCI, MICHAEL JR	09/04/08-03/04/09	CONSTITUENT LIAISON	A	12967.04
PALMA, ELIZABETH P	09/04/08-11/12/08	CLERK	I	1392.00
PINNOCK, VERNA D	01/07/09-03/04/09	SECRETARY	S	4049.20
STEINBERG, TAMMY L	08/21/08	LUMP SUM VACATION PAYMENT		2281.82
THATER, EDWARD J II	09/04/08-03/04/09	LEGISLATIVE AIDE	A	23945.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	605162	VERIZON	TELEPHONE AND TELEGRAPH	191.70
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.71
10/15	605396	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
10/15	605396	CRYSTAL ROCK LLC	MISC SUPPLIES	12.00
10/17	605520	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
10/17	605520	CRYSTAL ROCK LLC	MISC SUPPLIES	19.85
10/20	605408	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	3.30
10/20	605408	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	12.48
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.71
11/07	606173	VERIZON	TELEPHONE AND TELEGRAPH	189.83
11/13	606229	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	9.65
12/04	607175	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
12/04	607175	CRYSTAL ROCK LLC	MISC SUPPLIES	11.80
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.71
12/10	607499	VERIZON	TELEPHONE AND TELEGRAPH	196.48
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	10.04
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
12/19	607911	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
12/19	607911	CRYSTAL ROCK LLC	MISC SUPPLIES	44.75
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.71
01/09	608578	VERIZON	TELEPHONE AND TELEGRAPH	186.09
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	20.48
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
01/21	609061	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
01/22	609319	MCSWEENEY, SUSAN J	PUBLICATIONS	279.60
01/26	609472	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	6.00
01/27	609527	SYRACUSE OFFICE ENVIRONMENTS	OFFICE FURNISHINGS	675.00
02/05	610109	VERIZON	TELEPHONE AND TELEGRAPH	184.65
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	85.71
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	17.70

MAGNARELLI, WILLIAM B. - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
02/24	611105	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		39.25
03/11	611912	VERIZON		TELEPHONE AND TELEGRAPH		190.96
03/16	611875	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		45.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		85.71
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		18.22
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		159.90
03/20	612575	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
03/20	612575	CRYSTAL ROCK LLC		MISC SUPPLIES		9.75

TRAVEL EXPENDITURES

10/02	604985	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		168.48
10/02	604986	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		274.48
10/09	605254	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		217.48
10/20	605564	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		22.14
11/10	606199	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		210.48
12/03	607128	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		537.48
01/16	609018	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		10.78
01/16	609019	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		207.40
02/02	609855	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		367.40
02/02	609856	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		367.40
02/13	610606	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		687.40
02/13	610607	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		367.40
02/23	611083	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		527.40
02/24	611113	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		228.60
02/27	611267	MAGNARELLI, WILLIAM B		TOLL(S), NEW YORK STATE		34.77
03/17	612263	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		847.40
03/17	612264	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		687.40
03/20	612543	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		687.40
03/27	612970	MAGNARELLI, WILLIAM B		LEGISLATIVE DUTIES, ALBANY		687.40

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	58.17
MAIL	10/01/08-03/31/09	BULK MAIL	9404.19
	10/01/08-03/31/09	UPS	11.57
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	163.70
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	209.51

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	161064.05
TOTAL GENERAL EXPENDITURES.....	11686.93
TOTAL EXPENDITURES.....	**172750.98**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	9847.14

MAISEL, ALAN N.

PERSONAL SERVICE EXPENDITURES

MAISEL, ALAN N	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
ANISH, PEARL	09/04/08-03/04/09	CONSTITUENT LIAISON	P	11043.12
BOLUS, JOSEPHINE	09/04/08-03/04/09	CONSTITUENT LIAISON	T	2732.70
FAZIO, GAIL P	09/04/08-03/04/09	SECRETARY	A	10969.79
HEWITT, MAUREEN G	09/04/08-03/04/09	CONSTITUENT LIAISON	T	5165.49
LONG, SHARON L	09/04/08-03/04/09	CHIEF OF STAFF	P	13037.57
MULLEN, CAROLYN M	01/07/09-03/04/09	SECRETARY	S	2024.60
O'BRIEN, EILEEN M	09/04/08-03/04/09	COMMUNITY LIAISON	T	1990.68
SANDBERG, IRA A	09/04/08-03/04/09	COMMUNITY LIAISON	T	1987.45

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	604951	COURIER-LIFE INC	PUBLICATIONS	20.00
10/06	604979	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
10/09	605224	ROCKAFELLA CLEANING SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	100.00
10/09	605226	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	20.00
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	4.35
10/24	605834	VERIZON	TELEPHONE AND TELEGRAPH	187.46
10/27	605743	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	9.47
10/27	Z861500	ELIZABETH TANG REVOCABLE TRUST	REAL ESTATE RENTAL	3120.00
11/03	605952	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
11/14	606435	ROCKAFELLA CLEANING SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	100.00
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/17	606488	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	20.00
11/25	Z901800	ELIZABETH TANG REVOCABLE TRUST	REAL ESTATE RENTAL	3120.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	3.07
11/26	606950	VERIZON	TELEPHONE AND TELEGRAPH	180.09
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
12/05	607011	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/10	607386	ROCKAFELLA CLEANING SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	100.00
12/11	607531	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	20.00
12/15	607468	ELIZABETH TANG REVOCABLE TRUST	UTILITIES	82.06

MAISEL, ALAN N. - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
12/15	607535	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		17.99
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		3.87
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/23	608013	VERIZON		TELEPHONE AND TELEGRAPH		189.74
12/26	Z922200	ELIZABETH TANG REVOCABLE TRUST		REAL ESTATE RENTAL		3120.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
01/12	608416	ELIZABETH TANG REVOCABLE TRUST		UTILITIES		339.91
01/12	608469	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
01/13	608700	ROCKAFELLA CLEANING SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		100.00
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		5.83
01/15	608976	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		20.00
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/21	609061	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		13.99
01/21	609061	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		5.78
01/23	609403	VERIZON		TELEPHONE AND TELEGRAPH		190.34
01/26	Z959400	ELIZABETH TANG REVOCABLE TRUST		REAL ESTATE RENTAL		3120.00
01/28	609409	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		11.96
02/09	610027	ELIZABETH TANG REVOCABLE TRUST		UTILITIES		424.44
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610591	ROCKAFELLA CLEANING SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		100.00
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		4.16
02/20	610941	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		20.00
02/20	610941	WATER BOY INC		MISC SUPPLIES		54.24
02/25	Z010300	ELIZABETH TANG REVOCABLE TRUST		REAL ESTATE RENTAL		3120.00
02/26	611198	VERIZON		TELEPHONE AND TELEGRAPH		193.56
03/02	611210	PETTY CASH - DISTRICT OFFICE		EXPRESS MAIL		17.30
03/05	611674	ROCKAFELLA CLEANING SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		100.00
03/16	612046	ELIZABETH TANG REVOCABLE TRUST		UTILITIES		308.76
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.95
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		4.28
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/20	612531	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		20.00
03/23	612624	VERIZON		TELEPHONE AND TELEGRAPH		177.58
03/25	Z032800	ELIZABETH TANG REVOCABLE TRUST		REAL ESTATE RENTAL		3120.00
10/15	925483	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		314.22
11/20	925510	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		276.21
12/12	925550	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		237.05
01/27	925573	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		229.92
02/20	925606	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		125.07
03/17	925657	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		130.67

TRAVEL EXPENDITURES

10/16	605465	MAISEL, ALAN N	TOLL(S), NEW YORK STATE	165.78
11/26	606985	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	413.75
01/12	608725	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	401.50
01/16	609020	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	561.50
01/27	609539	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	561.50
02/05	610118	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	561.50
02/10	610332	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	881.50
02/17	610691	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	721.50
03/03	611471	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	881.50
03/10	611845	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	881.50
03/17	612288	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	881.50
03/24	612706	MAISEL, ALAN N	LEGISLATIVE DUTIES, ALBANY	881.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	42.22
MAIL	10/01/08-03/31/09	BULK MAIL	1918.01
	10/01/08-03/31/09	UPS	87.99
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	633.49
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	172.73

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	88701.43
TOTAL GENERAL EXPENDITURES.....	32653.30
TOTAL EXPENDITURES.....	**121354.73**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	2854.44

MARKEY, MARGARET M.
CHAIR, HOUSE OPERATIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MARKEY, MARGARET M	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
MARKEY, MARGARET M	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
ARMSTRONG, MICHAEL A	09/04/08-03/04/09	COMMUNICATIONS COORDINATOR	P	12250.66
BOLAND, EILEEN B	09/04/08-03/04/09	DISTRICT OFFICE ADMINISTRATOR	L	29352.48
FULLER, WELLAND M	09/04/08-03/04/09	COMMUNITY LIAISON	T	3477.93
GIL, CAROLINA	09/04/08-03/04/09	COMMUNITY LIAISON	A	17956.10
KOSAKOWSKI, RACHEL A	09/07/08-03/04/09	COMMUNITY LIAISON	P	10257.64
LATEGANO, ROSEMARY	09/04/08-03/04/09	EXECUTIVE ASSISTANT	L	23380.40

MARKEY, MARGARET M. - Cont.

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/08	605120	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
10/20	605468	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
10/21	605630	NATIONAL GRID		NATURAL GAS		43.33
10/22	605683	BARBARA LUPINSKA		JANITORIAL SUPPLIES AND SERVICES		112.50
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		2.64
10/24	605829	VERIZON		TELEPHONE AND TELEGRAPH		150.28
10/27	Z858300	TROIA BROTHERS INC		OPERATING EXPENSES		50.00
10/27	Z858300	TROIA BROTHERS INC		REAL ESTATE RENTAL		5137.60
10/27	Z858300	TROIA BROTHERS INC		UTILITIES		25.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/17	606495	NATIONAL GRID		NATURAL GAS		48.36
11/19	606610	VERIZON		TELEPHONE AND TELEGRAPH		144.50
11/24	606683	PETTY CASH - DISTRICT OFFICE		POSTAGE		86.36
11/25	Z898600	TROIA BROTHERS INC		OPERATING EXPENSES		50.00
11/25	Z898600	TROIA BROTHERS INC		REAL ESTATE RENTAL		5137.60
11/25	Z898600	TROIA BROTHERS INC		UTILITIES		25.00
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		4.11
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
12/11	607513	BARBARA LUPINSKA		JANITORIAL SUPPLIES AND SERVICES		232.50
12/15	607657	PECKS OFFICE PLUS		OFFICE EQUIPMENT		49.99
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		2.65
12/17	607786	NATIONAL GRID		NATURAL GAS		286.80
12/18	607663	PETTY CASH - DISTRICT OFFICE		POSTAGE		168.00
12/18	607871	VERIZON		TELEPHONE AND TELEGRAPH		142.27
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/22	607782	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		36.98
12/26	Z919600	TROIA BROTHERS INC		OPERATING EXPENSES		50.00
12/26	Z919600	TROIA BROTHERS INC		REAL ESTATE RENTAL		5137.60
12/26	Z919600	TROIA BROTHERS INC		UTILITIES		25.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
01/13	608694	BARBARA LUPINSKA		JANITORIAL SUPPLIES AND SERVICES		112.50
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		2.53
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/20	609155	VERIZON		TELEPHONE AND TELEGRAPH		140.59
01/22	609278	NATIONAL GRID		NATURAL GAS		264.47
01/26	Z956700	TROIA BROTHERS INC		OPERATING EXPENSES		50.00
01/26	Z956700	TROIA BROTHERS INC		REAL ESTATE RENTAL		5137.60
01/26	Z956700	TROIA BROTHERS INC		UTILITIES		25.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		3.00

02/19	610892	NATIONAL GRID	NATURAL GAS	422.76
02/23	611051	VERIZON	TELEPHONE AND TELEGRAPH	144.39
02/25	Z007800	TROIA BROTHERS INC	OPERATING EXPENSES	50.00
02/25	Z007800	TROIA BROTHERS INC	REAL ESTATE RENTAL	5137.60
02/25	Z007800	TROIA BROTHERS INC	UTILITIES	25.00
02/26	611203	BARBARA LUPINSKA	JANITORIAL SUPPLIES AND SERVICES	120.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	4.25
03/19	612484	VERIZON	TELEPHONE AND TELEGRAPH	146.03
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/20	612564	NATIONAL GRID	NATURAL GAS	447.94
03/25	Z030000	TROIA BROTHERS INC	OPERATING EXPENSES	50.00
03/25	Z030000	TROIA BROTHERS INC	REAL ESTATE RENTAL	5137.60
03/25	Z030000	TROIA BROTHERS INC	UTILITIES	25.00
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	576.60
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	551.07
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	397.39
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	231.46
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	258.24
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	272.05

TRAVEL EXPENDITURES

11/24	606830	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	23.60
12/03	607156	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	556.20
01/06	608347	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	23.60
01/07	608414	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	396.20
01/14	608845	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	385.00
01/20	609168	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	385.00
01/28	609613	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	385.00
02/03	609922	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	385.00
02/11	610425	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	705.00
03/04	611583	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	705.00
03/12	611978	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	385.00
03/12	611979	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	23.60
03/12	611980	MARKEY, MARGARET M	TOLL(S), NEW YORK STATE	124.65
03/25	612784	MARKEY, MARGARET M	LEGISLATIVE DUTIES, ALBANY	705.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	130.34
MAIL	10/01/08-03/31/09	BULK MAIL	8353.53
	10/01/08-03/31/09	UPS	184.66
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	50.25
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	590.04

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

MARKEY, MARGARET M. - Cont.

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	142915.61
TOTAL GENERAL EXPENDITURES.....	42831.93
TOTAL EXPENDITURES.....	**185747.54**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	9308.82

MAYERSOHN, NETTIE

PERSONAL SERVICE EXPENDITURES

MAYERSOHN, NETTIE	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
BERFAS, BRADLEY J	09/04/08-12/31/08	COUNSEL	I	6520.52
BERFAS, BRADLEY J	12/31/08	FIVE DAY DEFERRAL PAYMENT		383.56
BERFAS, BRADLEY J	12/31/08	LUMP SUM VACATION PAYMENT		2301.36
DUNSKER, HARRY P	01/07/09-03/04/09	COUNSEL	S	12055.36
KOESTER, LYNN B	09/04/08-03/04/09	DISTRICT OFFICE ADMINISTRATOR	L	27378.79
SCHLOTTER, MARY A	09/04/08-03/04/09	SECRETARY	L	21514.10
SIMANOWITZ, MICHAEL A	09/04/08-03/04/09	CHIEF OF STAFF	A	50194.47
WOLFF, SCOTT M	09/04/08-03/04/09	DIRECTOR CONSTITUENT/SUPORT SERVICES	A	33683.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604945	VERIZON	TELEPHONE AND TELEGRAPH	182.04
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/17	605476	GLOBAL CLEANING SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	284.00
10/17	605479	POLAND SPRING	MISC SUPPLIES	20.94
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/21	605483	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	68.50
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	4.22
10/27	Z858000	ATRIA 2000 ASSOC LLC	REAL ESTATE RENTAL	3380.00
11/03	606057	VERIZON	TELEPHONE AND TELEGRAPH	177.24
11/06	606127	POLAND SPRING	MISC SUPPLIES	20.78
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/10	606132	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	14.69
11/10	606132	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	64.44

11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z898300	ATRIA 2000 ASSOC LLC	REAL ESTATE RENTAL	3380.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	8.19
12/03	607169	VERIZON	TELEPHONE AND TELEGRAPH	182.00
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/11	607521	GLOBAL CLEANING SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	284.00
12/15	607535	PETTY CASH - DISTRICT OFFICE	EXPRESS MAIL	27.82
12/15	607535	PETTY CASH - DISTRICT OFFICE	POSTAGE	16.04
12/15	607535	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	142.64
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	3.59
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/26	Z919300	ATRIA 2000 ASSOC LLC	REAL ESTATE RENTAL	3380.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/31	608284	VERIZON	TELEPHONE AND TELEGRAPH	173.00
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	3.31
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/23	609337	GLOBAL CLEANING SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	142.00
01/26	Z956400	ATRIA 2000 ASSOC LLC	REAL ESTATE RENTAL	3380.00
01/27	609327	PETTY CASH - DISTRICT OFFICE	EXPRESS MAIL	11.39
01/27	609327	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	19.98
01/27	609327	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	142.52
01/30	609790	VERIZON	TELEPHONE AND TELEGRAPH	171.36
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	3.17
02/20	610936	POLAND SPRING	MISC SUPPLIES	32.21
02/23	610781	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	87.65
02/25	Z007500	ATRIA 2000 ASSOC LLC	REAL ESTATE RENTAL	3380.00
03/04	611540	VERIZON	TELEPHONE AND TELEGRAPH	170.68
03/10	611784	GLOBAL CLEANING SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	142.00
03/13	612102	GLOBAL CLEANING SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	142.00
03/13	612105	POLAND SPRING	MISC SUPPLIES	20.22
03/16	611875	PETTY CASH - DISTRICT OFFICE	EXPRESS MAIL	17.62
03/16	611875	PETTY CASH - DISTRICT OFFICE	POSTAGE	225.00
03/16	611875	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	42.40
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	5.47
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/25	Z029700	ATRIA 2000 ASSOC LLC	REAL ESTATE RENTAL	3380.00
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	494.95
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	459.55
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	276.24
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	228.62
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	279.40
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	499.30

TRAVEL EXPENDITURES

11/28	607057	MAYERSOHN, NETTIE	LEGISLATIVE DUTIES, ALBANY	301.43
02/09	610292	MAYERSOHN, NETTIE	LEGISLATIVE DUTIES, ALBANY	295.90
02/09	610293	MAYERSOHN, NETTIE	LEGISLATIVE DUTIES, ALBANY	135.90
02/12	610558	MAYERSOHN, NETTIE	LEGISLATIVE DUTIES, ALBANY	295.90
02/26	611216	MAYERSOHN, NETTIE	LEGISLATIVE DUTIES, ALBANY	455.90
02/26	611217	MAYERSOHN, NETTIE	LEGISLATIVE DUTIES, ALBANY	295.90
02/26	611218	MAYERSOHN, NETTIE	LEGISLATIVE DUTIES, ALBANY	455.90
03/05	611623	MAYERSOHN, NETTIE	LEGISLATIVE DUTIES, ALBANY	615.90

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

MAYERSOHN, NETTIE - Cont.

03/12	612043	MAYERSOHN, NETTIE		LEGISLATIVE DUTIES, ALBANY		455.90
03/16	612155	MAYERSOHN, NETTIE		LEGISLATIVE DUTIES, ALBANY		455.90

ALLOCATED OPERATIONAL EXPENDITURES

		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	39.87
		MAIL	10/01/08-03/31/09	BULK MAIL	4349.66
			10/01/08-03/31/09	UPS	57.17
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL	106.66
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	127.40

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	193781.21
TOTAL GENERAL EXPENDITURES.....	30124.40
TOTAL EXPENDITURES.....	**223905.61**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	4680.76

MCDONALD, ROY J.

PERSONAL SERVICE EXPENDITURES

		MCDONALD, ROY J	09/18/08-12/31/08	MEMBER OF ASSEMBLY	21403.89
		MCDONALD, ROY J	09/18/08-12/31/08	LEADERSHIP STIPEND PAYMENT	3769.26
		LUCIANO, MARK A	09/04/08-12/30/08	CHIEF OF STAFF	17398.25
		LUCIANO, MARK A	12/30/08	FIVE DAY DEFERRAL PAYMENT	1035.61
		LUCIANO, MARK A	12/30/08	LUMP SUM VACATION PAYMENT	3371.95
		ROUNDS, JESSICA A	09/04/08-12/31/08	ADMINISTRATIVE ASSISTANT I	3498.18
		ROUNDS, JESSICA A	12/31/08	FIVE DAY DEFERRAL PAYMENT	205.78
		ROUNDS, JESSICA A	12/31/08	LUMP SUM VACATION PAYMENT	137.05
		THOMPSON, JAMES J	12/28/08	FIVE DAY DEFERRAL PAYMENT	843.83
		THOMPSON, JAMES J	09/04/08-12/28/08	LEGISLATIVE ASSISTANT	13838.81
		THOMPSON, JAMES J	12/28/08	LUMP SUM VACATION PAYMENT	553.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/21	605622	BUSINESS REVIEW	PUBLICATIONS	189.00
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	15.45
10/24	605824	VERIZON	TELEPHONE AND TELEGRAPH	128.29
10/27	Z866800	COUNTY OF WASHINGTON	REAL ESTATE RENTAL	650.00
11/03	606075	GREENWICH JOURNAL AND SALEM PRESS	PUBLICATIONS	30.00
11/03	606079	TIMES UNION	PUBLICATIONS	260.00
11/05	606043	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	48.70
11/05	606080	PETTY CASH - DISTRICT OFFICE	POSTAGE	168.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/12	606291	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z907100	COUNTY OF WASHINGTON	REAL ESTATE RENTAL	650.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	20.49
11/26	606978	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	55.65
11/26	606990	VERIZON	TELEPHONE AND TELEGRAPH	128.31
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	16.39
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/22	607986	VERIZON	TELEPHONE AND TELEGRAPH	129.60
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	23.54
02/09	610237	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	.25
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	44.42

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	66056.16
TOTAL GENERAL EXPENDITURES.....	3115.67
TOTAL EXPENDITURES.....	**69171.83**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	44.67

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

MCDONOUGH, DAVID G.
RANKING MINORITY MEMBER, TRANSPORTATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

	MCDONOUGH, DAVID G	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
	MCDONOUGH, DAVID G	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		4932.75
	ABBENANTE, NICHOLAS T	12/30/08	FIVE DAY DEFERRAL PAYMENT		623.29
	ABBENANTE, NICHOLAS T	09/04/08-12/30/08	LEGISLATIVE AIDE	I	17971.19
	ABBENANTE, NICHOLAS T	12/30/08	LUMP SUM VACATION PAYMENT		4614.90
	FINEO, EILEEN M	11/27/08-03/04/09	LEGISLATIVE AIDE	A	8725.97
	LIVERANI, LYNETTE P	09/04/08-03/04/09	DISTRICT OFFICE MANAGER	A	29020.20
	WALKER, KRISTI E	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	P	6825.13

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/03	605051	LIPA	ELECTRICITY	283.27
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/08	605178	MERRICK WINDOW CLEANING CO	JANITORIAL SUPPLIES AND SERVICES	15.00
10/09	605234	NATIONAL GRID	NATURAL GAS	14.91
10/16	605447	VERIZON	TELEPHONE AND TELEGRAPH	140.93
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/22	605557	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	21.10
10/22	605557	PETTY CASH - DISTRICT OFFICE	POSTAGE	208.75
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	4.92
10/27	Z857100	GISELLE DARIA REALTY LCC	REAL ESTATE RENTAL	2000.00
10/31	605964	NATIONAL GRID	NATURAL GAS	17.03
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/14	606431	MERRICK WINDOW CLEANING CO	JANITORIAL SUPPLIES AND SERVICES	15.00
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/20	606672	VERIZON	TELEPHONE AND TELEGRAPH	138.20
11/24	606604	PETTY CASH - DISTRICT OFFICE	POSTAGE	208.75
11/25	Z897400	GISELLE DARIA REALTY LCC	REAL ESTATE RENTAL	2000.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	4.39
11/26	606959	NATIONAL GRID	NATURAL GAS	63.10
11/26	606971	LIPA	ELECTRICITY	173.45
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/11	607592	MERRICK WINDOW CLEANING CO	JANITORIAL SUPPLIES AND SERVICES	15.00
12/16	607622	PETTY CASH - DISTRICT OFFICE	POSTAGE	208.75
12/17	607730	VERIZON	TELEPHONE AND TELEGRAPH	134.49
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	3.26
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/26	608183	NATIONAL GRID	NATURAL GAS	123.01
12/26	Z918500	GISELLE DARIA REALTY LCC	REAL ESTATE RENTAL	2000.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
01/09	608572	MERRICK WINDOW CLEANING CO	JANITORIAL SUPPLIES AND SERVICES	15.00

01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	5.53
01/15	608987	VERIZON	TELEPHONE AND TELEGRAPH	131.99
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
01/26	Z955600	GISELLE DARIA REALTY LCC	REAL ESTATE RENTAL	2040.00
01/30	609489	PETTY CASH - DISTRICT OFFICE	POSTAGE	208.75
01/30	609799	LIPA	ELECTRICITY	179.33
01/30	609800	NATIONAL GRID	NATURAL GAS	292.43
02/03	609667	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	33.02
02/03	609717	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	40.28
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
02/13	610588	MERRICK WINDOW CLEANING CO	JANITORIAL SUPPLIES AND SERVICES	15.00
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	10.75
02/18	610739	VERIZON	TELEPHONE AND TELEGRAPH	141.92
02/25	611004	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	20.00
02/25	Z006700	GISELLE DARIA REALTY LCC	REAL ESTATE RENTAL	2040.00
03/02	611210	PETTY CASH - DISTRICT OFFICE	POSTAGE	208.75
03/04	611547	NATIONAL GRID	NATURAL GAS	258.25
03/16	612137	MERRICK WINDOW CLEANING CO	JANITORIAL SUPPLIES AND SERVICES	15.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/17	612312	VERIZON	TELEPHONE AND TELEGRAPH	130.75
03/18	612144	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	18.00
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	13.49
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
03/25	612686	PETTY CASH - DISTRICT OFFICE	POSTAGE	208.75
03/25	Z028800	GISELLE DARIA REALTY LCC	REAL ESTATE RENTAL	2040.00

TRAVEL EXPENDITURES

10/02	604987	MCDONOUGH, DAVID G	LEGISLATIVE MEETING, CENTER MORICHES	49.14
10/30	605974	MCDONOUGH, DAVID G	LEGISLATIVE DUTIES, ALBANY	23.60
11/25	606898	MCDONOUGH, DAVID G	LEGISLATIVE DUTIES, ALBANY	419.60
11/26	606986	MCDONOUGH, DAVID G	LEGISLATIVE DUTIES, ALBANY	579.60
12/12	607617	MCDONOUGH, DAVID G	LEGISLATIVE DUTIES, ALBANY	419.60
12/31	608242	MCDONOUGH, DAVID G	LEGISLATIVE DUTIES, ALBANY	419.60
01/21	609213	MCDONOUGH, DAVID G	TOLL(S), NEW YORK STATE	69.85
01/21	609214	MCDONOUGH, DAVID G	LEGISLATIVE DUTIES, ALBANY	567.00
01/23	609356	MCDONOUGH, DAVID G	LEGISLATIVE DUTIES, ALBANY	567.00
01/30	609819	MCDONOUGH, DAVID G	LEGISLATIVE DUTIES, ALBANY	567.00
02/05	610119	MCDONOUGH, DAVID G	LEGISLATIVE DUTIES, ALBANY	567.00
02/13	610608	MCDONOUGH, DAVID G	LEGISLATIVE DUTIES, ALBANY	887.00
02/23	610968	MCDONOUGH, DAVID G	LEGISLATIVE DUTIES, ALBANY	727.00
03/04	611512	MCDONOUGH, DAVID G	TOLL(S), NEW YORK STATE	162.49
03/05	611624	MCDONOUGH, DAVID G	LEGISLATIVE DUTIES, ALBANY	887.00
03/13	612110	MCDONOUGH, DAVID G	LEGISLATIVE DUTIES, ALBANY	887.00
03/20	612552	MCDONOUGH, DAVID G	LEGISLATIVE DUTIES, ALBANY	887.00
03/27	612943	MCDONOUGH, DAVID G	LEGISLATIVE DUTIES, ALBANY	887.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	29.90
MAIL	10/01/08-03/31/09	BULK MAIL	8290.66
	10/01/08-03/31/09	UPS	188.74
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	232.20
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	649.85

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

MCDONOUGH, DAVID G. - Cont.

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	112463.46
TOTAL GENERAL EXPENDITURES.....	26160.32
TOTAL EXPENDITURES.....	**138623.78**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	9391.35

MCENENY, JOHN J.
CHAIR, MAJORITY STEERING COMMITTEE

PERSONAL SERVICE EXPENDITURES

MCENENY, JOHN J	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
MCENENY, JOHN J	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		7788.50
CARROLL, WILLIAM J	09/04/08-03/04/09	DIRECTOR OF SPECIAL PROJECTS	P	14746.81
COBURN, SUSANNE M	09/04/08-03/04/09	CONSTITUENT LIAISON	T	3715.53
GALIVAN, CYNTHIA B	02/12/09-03/04/09	LEGISLATIVE ASSISTANT	T	850.53
GALU, JOSEPH W	09/04/08-12/31/08	DIRECTOR OF RESEARCH	I	10898.02
GALU, JOSEPH W	01/01/09-03/04/09	DIRECTOR OF RESEARCH	T	5144.90
GALU, JOSEPH W	01/07/09	FIVE DAY DEFERRAL PAYMENT		641.06
HESS, ANN M	09/04/08-03/04/09	DIRECTOR OF SCHEDULING	A	18149.95
LANGAN, DONNA G	01/07/09-03/04/09	COMMUNITY LIAISON	S	3738.67
PAOLUCCI, ALBERT F	01/07/09-03/04/09	CONSTITUENT LIAISON	S	850.36
REDDY-DUGAN, DAWN A	09/04/08-03/04/09	CHIEF OF STAFF	A	23595.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	605010	CHARLIES EXPRESS STOP	PUBLICATIONS	802.75
10/06	605113	SENTINEL	PUBLICATIONS	10.00
10/21	605652	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	11.64
12/04	607116	EBSCO INDUSTRIES INC	PUBLICATIONS	142.95
01/08	608496	EVANGELIST	PUBLICATIONS	20.00
02/20	610921	CHARLIES EXPRESS STOP	PUBLICATIONS	410.00
03/02	611323	FOURTH BRANCH OF AMERICA LLC	PUBLICATIONS	29.95
03/11	611878	OFFICE DEPOT	OFFICE SUPPLIES	7.80
03/20	612464	GOVERNING	PUBLICATIONS	16.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	18.66
MAIL	10/01/08-03/31/09	UPS	3.75
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	337.84
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	643.93

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	129869.36
TOTAL GENERAL EXPENDITURES.....	1451.09
TOTAL EXPENDITURES.....	**131320.45**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1004.18

MCKEVITT, THOMAS

RANKING MINORITY MEMBER, MENTAL HEALTH, MENTAL RETARDATION AND DEVELOPMENTAL DISABILITIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

MCKEVITT, THOMAS	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
MCKEVITT, THOMAS	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		4673.12
CARMAN, WILLIS B	09/04/08-03/04/09	LEGISLATIVE AIDE	P	3752.06
MONGONE, ANTHONY W JR	09/10/08-03/04/09	LEGISLATIVE ASSISTANT	T	1572.00
NICOLELLO, JENNIFER B	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	T	4536.00
SCHAEFERING, LYNN A	09/04/08-03/04/09	CHIEF OF STAFF	A	20950.53
WINCHELL, ANDREW J	01/07/09-03/04/09	LEGISLATIVE ASSISTANT	S	4360.66

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/10	605281	VERIZON	TELEPHONE AND TELEGRAPH	135.68
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	3.46
10/27	Z856900	224 SEVENTH STREET ASSOCIATES LLC	REAL ESTATE RENTAL	1272.89
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/14	606376	VERIZON	TELEPHONE AND TELEGRAPH	134.80
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z897200	224 SEVENTH STREET ASSOCIATES LLC	REAL ESTATE RENTAL	1272.89
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	1.78
12/01	606893	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/10	607475	VERIZON	TELEPHONE AND TELEGRAPH	132.16
12/16	607622	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	1.63

MCKEVITT, THOMAS - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		4.13
01/15	608881	VERIZON		TELEPHONE AND TELEGRAPH		133.17
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
01/20	608814	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
01/29	609650	GARDEN CITY NEWS		PUBLICATIONS		40.00
02/03	609667	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
02/09	610280	VERIZON		TELEPHONE AND TELEGRAPH		130.12
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		8.18
02/18	Z018300	224 SEVENTH STREET ASSOCIATES LLC		REAL ESTATE RENTAL		1323.81
02/18	Z018400	224 SEVENTH STREET ASSOCIATES LLC		REAL ESTATE RENTAL		1323.81
02/25	Z018500	224 SEVENTH STREET ASSOCIATES LLC		REAL ESTATE RENTAL		1323.81
03/12	611943	VERIZON		TELEPHONE AND TELEGRAPH		133.29
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
03/18	612144	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		6.05
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/25	Z028600	224 SEVENTH STREET ASSOCIATES LLC		REAL ESTATE RENTAL		1323.81

TRAVEL EXPENDITURES

12/17	607719	MCKEVITT, THOMAS		LEGISLATIVE DUTIES, ALBANY		283.20
01/21	609187	MCKEVITT, THOMAS		LEGISLATIVE DUTIES, ALBANY		283.20
02/09	610231	MCKEVITT, THOMAS		LEGISLATIVE DUTIES, ALBANY		271.93
02/09	610232	MCKEVITT, THOMAS		LEGISLATIVE DUTIES, ALBANY		271.93
02/09	610233	MCKEVITT, THOMAS		LEGISLATIVE DUTIES, ALBANY		431.93
02/09	610234	MCKEVITT, THOMAS		LEGISLATIVE DUTIES, ALBANY		431.93
03/25	612761	MCKEVITT, THOMAS		LEGISLATIVE DUTIES, ALBANY		640.92
03/25	612762	MCKEVITT, THOMAS		LEGISLATIVE DUTIES, ALBANY		591.93

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		65.89
MAIL	10/01/08-03/31/09	UPS		82.52
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL		272.38
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		522.22

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	79594.40
TOTAL GENERAL EXPENDITURES.....	13688.78
TOTAL EXPENDITURES.....	**93283.18**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	943.01

MENG, GRACE

PERSONAL SERVICE EXPENDITURES

MENG, GRACE	01/01/09-03/18/09	MEMBER OF ASSEMBLY		18346.14
HAWKINS, AIDA	01/01/09-03/04/09	COMMUNITY RELATIONS DIRECTOR	P	1449.84
HER, DIANA Y	01/12/09-03/04/09	DISTRICT OFFICE DIRECTOR	A	5868.48
HUANG, YUEH-HSIANG	01/15/09-03/04/09	COMMUNICATIONS ASSISTANT	T	418.36
TSAI, PATRICIA M	01/23/09	FIVE DAY DEFERRAL PAYMENT		57.53
TSAI, PATRICIA M	01/01/09-01/23/09	LEGISLATIVE DIRECTOR	I	920.55
TSAI, PATRICIA M	01/23/09	LUMP SUM VACATION PAYMENT		48.90

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

12/26	Z918800	AJ & J HOLDING LLC	REAL ESTATE RENTAL	3600.00
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/20	609158	VERIZON	TELEPHONE AND TELEGRAPH	167.77
01/26	Z955900	AJ & J HOLDING LLC	REAL ESTATE RENTAL	3600.00
02/06	610052	NORMAN HARDY	JANITORIAL SUPPLIES AND SERVICES	100.00
02/12	610320	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	7.97
02/12	610320	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	7.80
02/12	610320	PETTY CASH - DISTRICT OFFICE	POSTAGE	58.80
02/12	610320	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	19.95
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
02/13	610621	CON EDISON	NATURAL GAS	180.31
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	25.70
02/17	610696	LANG STAMP CO	OFFICE SUPPLIES	17.40
02/23	611055	VERIZON	TELEPHONE AND TELEGRAPH	177.22
02/24	611115	FULTONEX PROPERTY MANAGEMENT CORP	SHIPPING	300.00
02/25	Z019500	TIN MAN REALTY LLC	REAL ESTATE RENTAL	3600.00
02/26	611116	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	1.98
03/13	612084	CON EDISON	NATURAL GAS	124.02
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	16.02
03/19	612478	VERIZON	TELEPHONE AND TELEGRAPH	567.54
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	-8.57
03/20	612576	NORMAN HARDY	JANITORIAL SUPPLIES AND SERVICES	100.00
03/24	612559	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	96.72

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
MENG, GRACE - Cont.						
03/25	Z029100	TIN MAN REALTY LLC		REAL ESTATE RENTAL		3600.00
03/17	925657	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		194.30
TRAVEL EXPENDITURES						
01/13	608745	MENG, GRACE		LEGISLATIVE DUTIES, ALBANY		147.50
01/26	609480	MENG, GRACE		LEGISLATIVE DUTIES, ALBANY		225.00
01/28	609614	MENG, GRACE		LEGISLATIVE DUTIES, ALBANY		407.90
02/20	610951	MENG, GRACE		LEGISLATIVE DUTIES, ALBANY		571.00
02/27	611268	MENG, GRACE		LEGISLATIVE DUTIES, ALBANY		180.25
02/27	611269	MENG, GRACE		LEGISLATIVE DUTIES, ALBANY		518.00
03/13	612127	MENG, GRACE		LEGISLATIVE DUTIES, ALBANY		672.75
03/23	612643	MENG, GRACE		LEGISLATIVE DUTIES, ALBANY		651.00
03/24	612699	MENG, GRACE		LEGISLATIVE DUTIES, ALBANY		656.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		13.36
		MAIL	10/01/08-03/31/09	UPS		148.75
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		.84
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		1123.23

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	27109.80
TOTAL GENERAL EXPENDITURES.....	20838.35
TOTAL EXPENDITURES.....	**47948.15**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1286.18

MILLER, DR. JOEL M.
RANKING MINORITY MEMBER, HIGHER EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

MILLER, JOEL	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
MILLER, JOEL	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		4673.12
BRENNAN, ROBERT B	11/05/08	FIVE DAY DEFERRAL PAYMENT		230.14
BRENNAN, ROBERT B	09/10/08-11/05/08	LEGISLATIVE AIDE	I	4487.65
BRENNAN, ROBERT B	11/05/08	LUMP SUM VACATION PAYMENT		233.59
DEVENS, JOANNE S	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	A	16462.93
KAELBER, NICOLE M	01/08/09-03/04/09	LEGISLATIVE AIDE	P	1440.04
PETERSON, KERI L	09/04/08-03/04/09	CHIEF OF STAFF	A	23790.67
TENZYK, JOSEPH J	01/07/09-03/04/09	LEGISLATIVE ASSISTANT	S	4313.96
VISENTIN, JOHN C	02/04/09	FIVE DAY DEFERRAL PAYMENT		340.01
VISENTIN, JOHN C	09/04/08-02/04/09	LEGISLATIVE ASSISTANT	I	10422.33
WHALEY, JAMES E	02/04/09	FIVE DAY DEFERRAL PAYMENT		136.00
WHALEY, JAMES E	12/02/08-02/04/09	LEGISLATIVE AIDE	I	2860.03
WHALEY, JAMES E	02/04/09	LUMP SUM VACATION PAYMENT		163.17

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/03	605031	VERIZON	TELEPHONE AND TELEGRAPH	150.70
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	28.30
10/27	Z865600	GUARDIAN SELF STORAGE	REAL ESTATE RENTAL	815.36
11/03	606091	VERIZON	TELEPHONE AND TELEGRAPH	148.67
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/24	606604	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
11/25	Z905900	GUARDIAN SELF STORAGE	REAL ESTATE RENTAL	815.36
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	15.66
12/04	607203	VERIZON	TELEPHONE AND TELEGRAPH	141.13
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
12/10	607361	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	14.73
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
01/02	608201	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
01/09	608596	VERIZON	TELEPHONE AND TELEGRAPH	147.28
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	23.01
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
02/03	609667	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
02/05	610007	VERIZON	TELEPHONE AND TELEGRAPH	136.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	27.70
02/26	Z022100	GUARDIAN SELF STORAGE	REAL ESTATE RENTAL	815.36
02/26	Z022200	GUARDIAN SELF STORAGE	REAL ESTATE RENTAL	815.36
02/26	Z022300	GUARDIAN SELF STORAGE	REAL ESTATE RENTAL	815.36
03/05	611421	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
03/05	611602	VERIZON	TELEPHONE AND TELEGRAPH	138.57

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

MILLER, DR. JOEL M. - Cont.

03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		30.37
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
03/25	Z036900	GUARDIAN SELF STORAGE		REAL ESTATE RENTAL		815.36

TRAVEL EXPENDITURES

12/03	607134	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY		305.53
12/31	608243	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY		305.53
01/13	608797	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY		305.53
01/21	609188	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY		299.75
01/27	609518	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY		209.00
01/27	609519	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY		459.75
02/06	610205	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY		619.75
02/06	610206	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY		459.75
02/12	610570	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY		779.75
02/20	610952	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY		619.75
03/05	611625	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY		779.75
03/12	611981	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY		779.75
03/20	612553	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY		779.75
03/27	612944	MILLER, JOEL M		LEGISLATIVE DUTIES, ALBANY		779.75

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	30.32
MAIL	10/01/08-03/31/09	BULK MAIL	4114.23
	10/01/08-03/31/09	UPS	147.92
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	297.20
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	622.22

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	109303.67
TOTAL GENERAL EXPENDITURES.....	15171.73
TOTAL EXPENDITURES.....	**124475.40**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	5211.89

MILLMAN, JOAN L.
CHAIR, OVERSIGHT, ANALYSIS AND INVESTIGATIONS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MILLMAN, JOAN L	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
MILLMAN, JOAN L	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
GORDON, PATRICIA A	09/04/08-03/04/09	OFFICE MANAGER	P	15272.87
HUDSON, CLAIRE R	09/04/08-03/04/09	COMMUNITY LIAISON	A	23638.25
LIPKIN, THOMAS N	09/04/08-09/12/08	LEGISLATIVE AIDE	I	588.00
LOUIS, DIANE L	09/04/08-03/04/09	OFFICE DIRECTOR	P	13895.70
NELSON, PAUL J	09/04/08-03/04/09	CHIEF OF STAFF	A	26944.58
PALLADINO, CARON D	09/04/08-03/04/09	LEGISLATIVE COORDINATOR	L	15540.17
PEARLSTEIN, HELEN	12/08/08-12/31/08	COMMUNITY LIAISON	I	1402.02
SMITH, TAMAR K	09/04/08-03/04/09	COMMUNITY LIAISON	P	17479.30

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	604964	THANKOR BROS MART INC	PUBLICATIONS	86.00
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/16	605428	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	11.00
10/16	605428	WATER BOY INC	MISC SUPPLIES	18.50
10/20	605429	PETTY CASH - DISTRICT OFFICE	OFFICE EQUIPMENT	69.99
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	4.94
10/24	605805	VERIZON	TELEPHONE AND TELEGRAPH	159.82
10/27	Z860900	THERESA PUGLIESE	REAL ESTATE RENTAL	2600.00
10/28	605892	SIT ON IT INC	OFFICE FURNISHINGS	250.74
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/07	606170	JAMES W DEMORE	JANITORIAL SUPPLIES AND SERVICES	75.00
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/21	606752	VERIZON	TELEPHONE AND TELEGRAPH	152.55
11/25	Z901200	THERESA PUGLIESE	REAL ESTATE RENTAL	2600.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	5.68
11/28	607002	JAMES W DEMORE	JANITORIAL SUPPLIES AND SERVICES	50.00
11/28	607010	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	11.00
11/28	607010	WATER BOY INC	MISC SUPPLIES	18.50
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/15	607535	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	5.48
12/17	607779	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	11.00
12/17	607779	WATER BOY INC	MISC SUPPLIES	18.50
12/18	607868	VERIZON	TELEPHONE AND TELEGRAPH	148.42
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/24	607964	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	31.98
12/26	Z921600	THERESA PUGLIESE	REAL ESTATE RENTAL	2600.00
12/31	608126	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	4.17
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/20	609111	JAMES W DEMORE	JANITORIAL SUPPLIES AND SERVICES	50.00
01/20	609113	CRAIN'S INSIDER	PUBLICATIONS	250.00
01/21	609177	VERIZON	TELEPHONE AND TELEGRAPH	149.52

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
MILLMAN, JOAN L. - Cont.						
01/26	Z958800	THERESA PUGLIESE		REAL ESTATE RENTAL		2600.00
01/29	609698	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		11.00
01/29	609698	WATER BOY INC		MISC SUPPLIES		14.00
02/03	609717	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
02/06	610050	JAMES W DEMORE		JANITORIAL SUPPLIES AND SERVICES		50.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		8.58
02/23	611048	VERIZON		TELEPHONE AND TELEGRAPH		145.35
02/25	Z009700	THERESA PUGLIESE		REAL ESTATE RENTAL		2600.00
02/26	611183	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		11.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		3.33
03/19	612477	VERIZON		TELEPHONE AND TELEGRAPH		145.01
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/23	612333	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
03/24	612679	JAMES W DEMORE		JANITORIAL SUPPLIES AND SERVICES		75.00
03/24	612685	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		11.00
03/24	612685	WATER BOY INC		MISC SUPPLIES		33.00
03/25	Z032200	THERESA PUGLIESE		REAL ESTATE RENTAL		2600.00
10/15	925483	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		197.15
11/20	925510	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		188.73
12/12	925550	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		132.51
01/27	925573	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		99.04
02/20	925606	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		109.24
03/17	925657	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		93.61
TRAVEL EXPENDITURES						
10/01	604936	MILLMAN, JOAN L		LEGISLATIVE DUTIES, ALBANY		15.12
11/28	607058	MILLMAN, JOAN L		LEGISLATIVE DUTIES, ALBANY		556.20
12/26	608144	MILLMAN, JOAN L		LEGISLATIVE DUTIES, ALBANY		396.20
01/23	609357	MILLMAN, JOAN L		LEGISLATIVE DUTIES, ALBANY		385.00
01/23	609358	MILLMAN, JOAN L		LEGISLATIVE DUTIES, ALBANY		67.00
01/27	609540	MILLMAN, JOAN L		TOLL(S), NEW YORK STATE		43.74
02/03	609923	MILLMAN, JOAN L		LEGISLATIVE DUTIES, ALBANY		385.00
02/06	610164	MILLMAN, JOAN L		LEGISLATIVE DUTIES, ALBANY		385.00
02/18	610821	MILLMAN, JOAN L		LEGISLATIVE DUTIES, ALBANY		705.00
02/20	610953	MILLMAN, JOAN L		LEGISLATIVE DUTIES, ALBANY		545.00
03/10	611846	MILLMAN, JOAN L		LEGISLATIVE DUTIES, ALBANY		705.00
03/17	612265	MILLMAN, JOAN L		LEGISLATIVE DUTIES, ALBANY		865.00
03/24	612707	MILLMAN, JOAN L		LEGISLATIVE DUTIES, ALBANY		705.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	78.79
MAIL	10/01/08-03/31/09	BULK MAIL	15637.19
	10/01/08-03/31/09	UPS	14.42
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	199.80
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	195.00

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	161001.29
TOTAL GENERAL EXPENDITURES.....	25870.58
TOTAL EXPENDITURES.....	**186871.87**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	16125.20

MOLINARO, MARCUS J.

RANKING MINORITY MEMBER, ELECTION LAW COMMITTEE
RANKING MINORITY MEMBER, LIBRARIES AND EDUCATION TECHNOLOGY COMMITTEE

PERSONAL SERVICE EXPENDITURES

MOLINARO, MARCUS J	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
MOLINARO, MARCUS J	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		4673.12
BENEDICT, AMANDA M	12/15/08-03/04/09	ADMINISTRATIVE ASSISTANT	T	3965.11
GRAZIANO, GARY	09/04/08-03/04/09	DISTRICT OFFICE DIRECTOR	T	3296.90
MORTEFOLIO, KEITH H	09/04/08-03/04/09	COMMUNITY LIAISON	T	796.97
RAMSEY, CARRIE A	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	11453.68
RUSH, ANN B	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A	14965.70
SALEM, GEORGE L	09/04/08-12/31/08	COMMUNITY LIAISON	I	524.53
TRAUDT, BENJAMIN S	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	T	1635.91
WAMBACH, RICHARD L	09/04/08-03/04/09	COMMUNICATIONS ASSISTANT	P	3502.99
WITTMAN, GEORGE F JR	09/04/08-03/04/09	COMMUNITY LIAISON	T	969.37

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
10/09	605269	GAIL'S COUNTRY CLEANING	JANITORIAL SUPPLIES AND SERVICES	100.00
10/21	605638	CENTRAL HUDSON GAS & ELECTRIC CORP	ELECTRICITY	59.51
10/21	605665	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	10.95
10/21	605668	FREEMAN	PUBLICATIONS	200.00
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	29.64
10/23	605771	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
10/23	605771	FRONTIER	TELEPHONE AND TELEGRAPH	153.63
10/27	605858	VERIZON	TELEPHONE AND TELEGRAPH	42.26

MOLINARO, MARCUS J. - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/27	Z866100	REDHOOK BUSINESS PARK INC		REAL ESTATE RENTAL		775.00
11/05	606080	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
11/10	606214	GAIL'S COUNTRY CLEANING		JANITORIAL SUPPLIES AND SERVICES		100.00
11/10	606224	POUGHKEEPSIE JOURNAL		PUBLICATIONS		55.50
11/12	606290	XEROX CORP		EQUIPMENT MAINT/REPAIR		99.00
11/19	606615	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
11/19	606615	FRONTIER		TELEPHONE AND TELEGRAPH		153.63
11/20	606644	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		81.24
11/20	606655	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		10.95
11/25	Z906400	REDHOOK BUSINESS PARK INC		REAL ESTATE RENTAL		775.00
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		23.24
11/28	607014	VERIZON		TELEPHONE AND TELEGRAPH		42.26
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
12/11	607520	GAIL'S COUNTRY CLEANING		JANITORIAL SUPPLIES AND SERVICES		100.00
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		21.73
12/17	607767	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		10.95
12/18	607819	FRONTIER		IT TELECOMMUNICATIONS SERVICES		79.99
12/18	607819	FRONTIER		TELEPHONE AND TELEGRAPH		154.03
12/23	608001	HUDSON VALLEY OFFICE FURNITURE		OFFICE FURNISHINGS		300.00
12/26	608095	VERIZON		TELEPHONE AND TELEGRAPH		42.26
12/26	608120	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		140.80
12/26	Z926300	REDHOOK BUSINESS PARK INC		REAL ESTATE RENTAL		800.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
01/02	608201	PETTY CASH - DISTRICT OFFICE		OFFICE FURNISHINGS		59.99
01/02	608201	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		20.29
01/14	608808	GAIL'S COUNTRY CLEANING		JANITORIAL SUPPLIES AND SERVICES		100.00
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		29.05
01/20	609123	FRONTIER		IT TELECOMMUNICATIONS SERVICES		79.99
01/20	609123	FRONTIER		TELEPHONE AND TELEGRAPH		151.91
01/26	609412	VERIZON		TELEPHONE AND TELEGRAPH		42.09
01/26	609448	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		221.40
01/26	Z963400	REDHOOK BUSINESS PARK INC		REAL ESTATE RENTAL		800.00
02/06	610156	XEROX CORP		EQUIPMENT MAINT/REPAIR		99.00
02/06	610177	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		10.95
02/06	610183	SOUTHERN DUTCHESS NEWS		PUBLICATIONS		26.00
02/06	610203	POUGHKEEPSIE JOURNAL		PUBLICATIONS		55.50
02/11	610455	GAIL'S COUNTRY CLEANING		JANITORIAL SUPPLIES AND SERVICES		100.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		23.67
02/19	610863	FRONTIER		IT TELECOMMUNICATIONS SERVICES		80.33
02/19	610863	FRONTIER		TELEPHONE AND TELEGRAPH		151.91
02/24	611102	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		248.22
02/25	Z014400	REDHOOK BUSINESS PARK INC		REAL ESTATE RENTAL		800.00
02/26	611243	VERIZON		TELEPHONE AND TELEGRAPH		42.22
03/06	611697	GAIL'S COUNTRY CLEANING		JANITORIAL SUPPLIES AND SERVICES		100.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13

03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	25.95
03/25	612744	VERIZON	TELEPHONE AND TELEGRAPH	42.14
03/25	Z037400	REDHOOK BUSINESS PARK INC	REAL ESTATE RENTAL	800.00
03/27	612982	IKON OFFICE SOLUTTIONS	OFFICE EQUIPMENT	3345.00

TRAVEL EXPENDITURES

10/16	605436	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	113.35
10/23	605753	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	113.35
11/19	606603	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	113.35
12/03	607135	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	482.35
01/13	608798	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	589.50
01/22	609276	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	429.50
01/28	609596	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	429.50
02/03	609924	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	429.50
02/10	610377	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	589.50
02/18	610822	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	429.50
02/25	611146	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	429.50
03/06	611687	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	589.50
03/11	611894	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	478.50
03/12	612018	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	209.00
03/18	612342	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	589.50
03/25	612785	MOLINARO, MARCUS J	LEGISLATIVE DUTIES, ALBANY	749.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	52.99
MAIL	10/01/08-03/31/09	BULK MAIL	6934.36
	10/01/08-03/31/09	UPS	126.70
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	852.99
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	287.50

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	85534.31
TOTAL GENERAL EXPENDITURES.....	19178.84
TOTAL EXPENDITURES.....	**104713.15**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	8254.54

MORELLE, JOSEPH D.
CHAIR, INSURANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
		MORELLE, JOSEPH D	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
		MORELLE, JOSEPH D	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
		ESPOSITO, VINCENT J	09/04/08-03/04/09	DEPUTY CHIEF OF STAFF	L	24605.34
		MACK, THADDEUS I	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	L	14306.72
		MCCANN, KRISTIN D	09/04/08-03/04/09	CHIEF OF STAFF	P	27846.38
		MERRILL, REBECCA A	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	L	17797.18
		MURPHY, DEREK K	09/04/08-03/04/09	COMMUNICATIONS COORDINATOR	L	23282.01
		MUZDAKIS, KATHLEEN M	09/04/08-03/04/09	LEGISLATIVE ANALYST	T	6210.54
		SEELEY, DAVID A	09/04/08-03/04/09	LEGISLATIVE COORDINATOR	L	22035.44
		VAN SLYKE, JOANN	01/12/09-03/04/09	COMMITTEE CLERK	T	4453.14
		WILCOX, JUSTIN F	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	L	26273.83

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	605124	FEDERAL EXPRESS CO	EXPRESS MAIL	44.18
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
10/17	605471	BUDGET CLEANING	JANITORIAL SUPPLIES AND SERVICES	100.00
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	1.03
10/23	605720	FRONTIER TELEPHONE OF ROCHESTER INC	IT TELECOMMUNICATIONS SERVICES	158.00
10/23	605720	FRONTIER TELEPHONE OF ROCHESTER INC	TELEPHONE AND TELEGRAPH	193.54
10/27	Z868400	1945 E RIDGE ROAD LLC	REAL ESTATE RENTAL	1518.40
10/28	605875	RG&E	ELECTRICITY	73.96
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
11/07	606161	DEMOCRAT AND CHRONICLE	PUBLICATIONS	126.04
11/07	606162	FINANCIAL TIMES	PUBLICATIONS	298.00
11/17	606514	FRONTIER	IT TELECOMMUNICATIONS SERVICES	158.00
11/17	606514	FRONTIER	TELEPHONE AND TELEGRAPH	183.51
11/19	606578	BUDGET CLEANING	JANITORIAL SUPPLIES AND SERVICES	100.00
11/25	Z908700	1945 E RIDGE ROAD LLC	REAL ESTATE RENTAL	1518.40
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	.83
12/02	607092	RG&E	ELECTRICITY	75.41
12/04	607174	CRAIN'S COMMUNICATIONS	PUBLICATIONS	59.79
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
12/16	607689	FRONTIER	IT TELECOMMUNICATIONS SERVICES	160.00
12/16	607689	FRONTIER	TELEPHONE AND TELEGRAPH	183.18
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	2.10
12/17	607763	A OK WINDOW & GUTTER CLEANING	JANITORIAL SUPPLIES AND SERVICES	70.00
12/17	607764	BUDGET CLEANING	JANITORIAL SUPPLIES AND SERVICES	100.00
12/17	607772	JEWISH LEDGER	PUBLICATIONS	47.00
12/22	607782	PETTY CASH - DISTRICT OFFICE	POSTAGE	63.00
12/23	608031	MESSENGER-POST NEWSPAPERS	PUBLICATIONS	17.95

12/26	Z928100	1945 E RIDGE ROAD LLC	REAL ESTATE RENTAL	1579.14
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
01/02	608305	RG&E	ELECTRICITY	100.46
01/08	608460	MESSENGER-POST NEWSPAPERS	PUBLICATIONS	17.95
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	.40
01/16	609072	FRONTIER	IT TELECOMMUNICATIONS SERVICES	160.00
01/16	609072	FRONTIER	TELEPHONE AND TELEGRAPH	177.89
01/23	609330	BUDGET CLEANING	JANITORIAL SUPPLIES AND SERVICES	100.00
01/26	Z965200	1945 E RIDGE ROAD LLC	REAL ESTATE RENTAL	1579.14
01/30	609796	RG&E	ELECTRICITY	139.39
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	3.19
02/18	610767	BUDGET CLEANING	JANITORIAL SUPPLIES AND SERVICES	100.00
02/18	610773	FEDERAL EXPRESS CO	EXPRESS MAIL	30.13
02/19	610859	FRONTIER	IT TELECOMMUNICATIONS SERVICES	160.00
02/19	610859	FRONTIER	TELEPHONE AND TELEGRAPH	182.48
02/20	610938	STAPLES CREDIT PLAN	OFFICE FURNISHINGS	119.98
02/25	Z016200	1945 E RIDGE ROAD LLC	REAL ESTATE RENTAL	1579.14
03/03	611476	RG&E	ELECTRICITY	80.13
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
03/18	612375	FRONTIER	IT TELECOMMUNICATIONS SERVICES	158.00
03/18	612375	FRONTIER	TELEPHONE AND TELEGRAPH	185.05
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	3.90
03/23	612583	BUDGET CLEANING	JANITORIAL SUPPLIES AND SERVICES	100.00
03/25	612730	LANG STAMP CO	OFFICE SUPPLIES	17.40
03/25	Z039500	1945 E RIDGE ROAD LLC	REAL ESTATE RENTAL	1579.14

TRAVEL EXPENDITURES

10/16	605375	MORELLE, JOSEPH D	CONFERENCE, NEW YORK CITY	1094.25
10/16	605466	MORELLE, JOSEPH D	CONFERENCE, COOPERSTOWN	361.71
12/04	607235	MORELLE, JOSEPH D	LEGISLATIVE DUTIES, ALBANY	471.08
01/06	608326	MORELLE, JOSEPH D	LEGISLATIVE DUTIES, ALBANY	791.08
01/14	608827	MORELLE, JOSEPH D	CONFERENCE, BALTIMORE	381.50
01/20	609107	MORELLE, JOSEPH D	LEGISLATIVE DUTIES, ALBANY	332.20
01/20	609108	MORELLE, JOSEPH D	LEGISLATIVE DUTIES, ALBANY	615.40
01/27	609541	MORELLE, JOSEPH D	LEGISLATIVE DUTIES, ALBANY	455.40
01/27	609542	MORELLE, JOSEPH D	LEGISLATIVE DUTIES, NEW YORK CITY	723.10
02/09	610235	MORELLE, JOSEPH D	LEGISLATIVE DUTIES, ALBANY	455.40
02/11	610426	MORELLE, JOSEPH D	CONFERENCE, NEW YORK CITY	816.36
02/11	610438	MORELLE, JOSEPH D	LEGISLATIVE MEETING, SYRACUSE	146.85
02/17	610661	MORELLE, JOSEPH D	LEGISLATIVE DUTIES, ALBANY	615.40
02/17	610662	MORELLE, JOSEPH D	PUBLIC HEARING, NEW YORK CITY	727.20
03/03	611437	MORELLE, JOSEPH D	LEGISLATIVE DUTIES, ALBANY	492.20
03/17	612289	MORELLE, JOSEPH D	LEGISLATIVE DUTIES, ALBANY	812.20
03/17	612290	MORELLE, JOSEPH D	LEGISLATIVE DUTIES, ALBANY	775.40
03/26	612890	MORELLE, JOSEPH D	LEGISLATIVE DUTIES, ALBANY	775.40

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	31.99
MAIL	10/01/08-03/31/09	UPS	136.18
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	131.38
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	945.82

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

MORELLE, JOSEPH D. - Cont.

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	213050.98
TOTAL GENERAL EXPENDITURES.....	24609.82
TOTAL EXPENDITURES.....	**237660.80**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1245.37

NOLAN, CATHERINE T.
CHAIR, EDUCATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

NOLAN, CATHERINE T	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
NOLAN, CATHERINE T	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		9346.12
BALLEK, DIANE R	09/04/08-03/04/09	DISTRICT OFFICE MANAGER	A	26526.89
CADIZ, EDWIN G	09/04/08-03/04/09	COMMUNITY LIAISON	T	8449.38
CARDONA, ALICE	09/04/08-03/04/09	COMMUNITY LIAISON	T	7616.64
CHAN, CLAUDIA S	09/04/08-03/04/09	COMMITTEE CLERK	A	17458.97
KRZYZANOWSKI, ANNE	09/04/08-03/04/09	COMMUNITY LIAISON	A	18364.45
LETTAU, ANNE C	09/04/08-03/04/09	OFFICE MANAGER	A	13794.04
MARRO, HELEN N	09/04/08-03/04/09	EXECUTIVE ASSISTANT	T	6630.94
MCCALLIAN, DONALD M	09/04/08-12/31/08	COMMUNITY LIAISON	I	3092.47
NUSBAUM, DEVRA L	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	L	27424.54
PERRICONE, JOHN M	10/16/08-12/31/08	OFFICE ASSISTANT	I	1500.02
REILLY, GERI	09/04/08-03/04/09	CHIEF OF STAFF	A	42973.71
STAMATIADES, CONNIE	09/04/08-03/04/09	COMMUNITY LIAISON	P	12753.39
VANDERKOOI, ROEL R	09/04/08-03/04/09	COMMUNITY LIAISON	P	7153.25
VARGAS, SANTIAGO	09/04/08-03/04/09	COMMUNITY LIAISON	T	8446.39
WHYNOT, KATHLEEN M	09/04/08-03/04/09	COMMUNICATIONS COORDINATOR	A	17351.36
WILSON, MANNIE C	09/04/08-03/04/09	COMMUNITY LIAISON	T	4735.96

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/03	605027	VERIZON	TELEPHONE AND TELEGRAPH	233.21
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
10/09	605127	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00

10/14	605193	PHOENIX REALTY GROUP LLC	OPERATING EXPENSES	220.75
10/14	605194	PHOENIX REALTY GROUP LLC	OPERATING EXPENSES	220.75
10/16	605452	VERIZON	TELEPHONE AND TELEGRAPH	97.52
10/17	605481	TERESA ROMERO	JANITORIAL SUPPLIES AND SERVICES	45.00
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	14.41
10/27	Z859000	FMS REALTY LLC	REAL ESTATE RENTAL	1741.38
10/27	Z859100	PHOENIX REALTY GROUP LLC	REAL ESTATE RENTAL	1562.50
11/03	606087	VERIZON	TELEPHONE AND TELEGRAPH	232.19
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
11/12	606182	PHOENIX REALTY GROUP LLC	OPERATING EXPENSES	220.75
11/14	606383	VERIZON	TELEPHONE AND TELEGRAPH	93.99
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
11/17	606485	FMS REALTY LLC	MISC SUPPLIES/SERVICES	307.97
11/18	606389	ROBERT BILLHARZ	UTILITIES	351.25
11/21	606525	ROBERT BILLHARZ	OPERATING EXPENSES	7203.89
11/24	606604	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
11/24	606817	MATTHEW BENDER & CO INC	PUBLICATIONS	242.25
11/25	Z899300	FMS REALTY LLC	REAL ESTATE RENTAL	1741.38
11/25	Z899400	PHOENIX REALTY GROUP LLC	REAL ESTATE RENTAL	1562.50
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	13.68
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
12/08	607355	EBSCO INDUSTRIES INC	PUBLICATIONS	791.94
12/09	607374	VERIZON	TELEPHONE AND TELEGRAPH	229.46
12/10	607352	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/10	607505	VERIZON	TELEPHONE AND TELEGRAPH	95.44
12/12	607461	PHOENIX REALTY GROUP LLC	OPERATING EXPENSES	220.75
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	8.13
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
12/26	Z920200	FMS REALTY LLC	REAL ESTATE RENTAL	1741.38
12/26	Z920300	PHOENIX REALTY GROUP LLC	REAL ESTATE RENTAL	1562.50
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
01/09	608590	VERIZON	TELEPHONE AND TELEGRAPH	230.72
01/12	608376	PHOENIX REALTY GROUP LLC	REAL ESTATE RENTAL	220.75
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	7.93
01/15	608924	VERIZON	TELEPHONE AND TELEGRAPH	95.92
01/15	608973	TERESA ROMERO	JANITORIAL SUPPLIES AND SERVICES	45.00
01/15	608974	TERESA ROMERO	JANITORIAL SUPPLIES AND SERVICES	45.00
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
01/26	Z957200	FMS REALTY LLC	REAL ESTATE RENTAL	1741.38
01/26	Z957300	PHOENIX REALTY GROUP LLC	REAL ESTATE RENTAL	1562.50
02/05	609997	VERIZON	TELEPHONE AND TELEGRAPH	228.71
02/09	610056	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	14.98
02/09	610056	PETTY CASH - DISTRICT OFFICE	POSTAGE	70.56
02/12	610489	TERESA ROMERO	JANITORIAL SUPPLIES AND SERVICES	90.00
02/12	610495	VERIZON	TELEPHONE AND TELEGRAPH	89.73
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	7.18
02/23	610781	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
02/23	608376R	REFUND	REAL ESTATE RENTAL	-220.75
02/25	Z008300	FMS REALTY LLC	REAL ESTATE RENTAL	1741.38
02/25	Z008400	PHOENIX REALTY GROUP LLC	REAL ESTATE RENTAL	1562.50
03/05	611599	VERIZON	TELEPHONE AND TELEGRAPH	230.32
03/12	612057	VERIZON	TELEPHONE AND TELEGRAPH	104.23
03/13	612115	TERESA ROMERO	JANITORIAL SUPPLIES AND SERVICES	45.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	60.41

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
NOLAN, CATHERINE T. - Cont.						
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		7.65
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		159.94
03/25	Z030600	FMS REALTY LLC		REAL ESTATE RENTAL		1741.38
03/25	Z030700	PHOENIX REALTY GROUP LLC		REAL ESTATE RENTAL		1562.50
10/15	925483	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		156.30
11/20	925510	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		141.31
12/12	925550	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		80.90
01/27	925573	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		83.82
02/20	925606	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		87.44
03/17	925657	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		534.82
TRAVEL EXPENDITURES						
10/22	605700	NOLAN, CATHERINE		TOLL(S), NEW YORK STATE		46.25
11/26	606935	NOLAN, CATHERINE		LEGISLATIVE DUTIES, ALBANY		556.20
12/23	608022	NOLAN, CATHERINE		LEGISLATIVE DUTIES, ALBANY		396.20
01/12	608713	NOLAN, CATHERINE		LEGISLATIVE DUTIES, ALBANY		27.75
01/14	608846	NOLAN, CATHERINE		LEGISLATIVE DUTIES, ALBANY		545.00
02/11	610469	WHYNOT, KATHLEEN M		PUBLIC HEARING, KEW GARDENS		72.00
02/13	610594	WHYNOT, KATHLEEN M		PUBLIC HEARING, NEW YORK CITY		72.00
02/13	610609	NOLAN, CATHERINE		LEGISLATIVE DUTIES, ALBANY		225.00
02/13	610610	NOLAN, CATHERINE		LEGISLATIVE DUTIES, ALBANY		545.00
02/13	610611	NOLAN, CATHERINE		LEGISLATIVE DUTIES, ALBANY		545.00
02/27	611289	NOLAN, CATHERINE		LEGISLATIVE DUTIES, ALBANY		385.00
02/27	611290	NOLAN, CATHERINE		TOLL(S), NEW YORK STATE		49.86
03/02	611372	NUSBAUM, DEVRA		PUBLIC HEARING, NEW YORK CITY		114.00
03/06	611688	NOLAN, CATHERINE		LEGISLATIVE DUTIES, ALBANY		705.00
03/16	612156	NOLAN, CATHERINE		LEGISLATIVE DUTIES, ALBANY		705.00
03/18	612343	NOLAN, CATHERINE		LEGISLATIVE DUTIES, ALBANY		705.00
03/27	612953	WHYNOT, KATHLEEN M		PUBLIC HEARING, BRONX		72.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		121.24
		MAIL	10/01/08-03/31/09	BULK MAIL		5648.05
			10/01/08-03/31/09	UPS		146.48
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		316.83
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		1037.54

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	273368.55
TOTAL GENERAL EXPENDITURES.....	40992.49
TOTAL EXPENDITURES.....	**314361.04**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	7270.14

O'DONNELL, DANIEL J.
CHAIR, SUBCOMMITTEE ON CRIMINAL PROCEDURE

PERSONAL SERVICE EXPENDITURES

O'DONNELL, DANIEL J	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
DE LA ROSA, CARMEN N	09/04/08-03/04/09	DISTRICT OFFICE MANAGER	A	14958.84
GOODMAN, JOYCE P	09/04/08-03/04/09	COMMUNITY LIAISON	A	18698.55
HOROWITZ, ANN	09/04/08-03/04/09	COUNSEL	P	5577.14
MARLIN, CARRIE A	09/04/08-03/04/09	CHIEF OF STAFF	A	26427.18
SEGER, SHANE M	09/04/08-03/04/09	DIRECTOR COMMUNICATIONS	A	18698.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	605068	MAJIK CLEANING SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	55.00
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/10	605276	VERIZON	TELEPHONE AND TELEGRAPH	187.75
10/16	605426	DAILY NEWS	PUBLICATIONS	21.25
10/17	605529	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	219.01
10/20	605429	PETTY CASH - DISTRICT OFFICE	POSTAGE	47.67
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	12.43
10/23	605736	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	24.19
10/27	Z862600	RENEE WALTZMAN	REAL ESTATE RENTAL	5000.00
11/03	605952	PETTY CASH - DISTRICT OFFICE	POSTAGE	126.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/07	606163	MAJIK CLEANING SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	120.00
11/12	606256	VERIZON	TELEPHONE AND TELEGRAPH	189.29
11/14	606362	NY TIMES	PUBLICATIONS	72.80
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/19	606586	MAJIK CLEANING SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	60.00
11/24	606604	PETTY CASH - DISTRICT OFFICE	POSTAGE	42.00
11/25	606886	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	24.19
11/25	606886	DEER PARK	MISC SUPPLIES	32.68
11/25	Z902900	RENEE WALTZMAN	REAL ESTATE RENTAL	5000.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	14.98
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/09	607308	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	42.92
12/09	607308	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	31.71

O'DONNELL, DANIEL J. - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
12/09	607308	PETTY CASH - DISTRICT OFFICE		POSTAGE		173.45
12/09	607448	VERIZON		TELEPHONE AND TELEGRAPH		177.86
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		14.32
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/26	Z923200	RENEE WALTZMAN		REAL ESTATE RENTAL		5000.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
01/07	608391	DAILY NEWS		PUBLICATIONS		21.25
01/07	608395	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		24.19
01/07	608403	MAJIK CLEANING SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		60.00
01/12	608415	PETTY CASH - DISTRICT OFFICE		POSTAGE		42.00
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		18.23
01/15	608877	VERIZON		TELEPHONE AND TELEGRAPH		197.46
01/15	608982	MAJIK CLEANING SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		300.00
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/26	3960300	RENEE WALTZMAN		REAL ESTATE RENTAL		5000.00
02/09	610214	DAILY NEWS		PUBLICATIONS		21.25
02/09	610216	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		24.19
02/09	610221	MAJIK CLEANING SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		120.00
02/09	610277	VERIZON		TELEPHONE AND TELEGRAPH		183.34
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		17.25
02/25	611004	PETTY CASH - DISTRICT OFFICE		POSTAGE		42.00
02/25	Z011100	RENEE WALTZMAN		REAL ESTATE RENTAL		5000.00
03/12	612049	VERIZON		TELEPHONE AND TELEGRAPH		193.17
03/13	612103	MAJIK CLEANING SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		60.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		11.39
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/25	Z033900	RENEE WALTZMAN		REAL ESTATE RENTAL		5000.00
10/15	925483	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		206.29
11/20	925510	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		185.39
12/12	925550	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		126.27
01/27	925573	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		110.99
02/20	925606	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		120.80
03/17	925657	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		124.02

TRAVEL EXPENDITURES

10/23	605754	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		544.50
11/25	606899	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		544.50
12/23	607996	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		384.50
01/13	608746	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		534.00
01/30	609773	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		534.00
01/30	609774	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		374.00
02/11	610448	O'DONNELL, DANIEL J		LEGISLATIVE DUTIES, ALBANY		854.00

03/03	611438	O'DONNELL, DANIEL J	LEGISLATIVE DUTIES, ALBANY	694.00
03/03	611439	O'DONNELL, DANIEL J	LEGISLATIVE DUTIES, ALBANY	534.00
03/10	611826	O'DONNELL, DANIEL J	LEGISLATIVE DUTIES, ALBANY	694.00
03/18	612365	O'DONNELL, DANIEL J	LEGISLATIVE DUTIES, ALBANY	694.00
03/27	612971	O'DONNELL, DANIEL J	LEGISLATIVE DUTIES, ALBANY	694.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	91.36
MAIL	10/01/08-03/31/09	BULK MAIL	18072.52
	10/01/08-03/31/09	UPS	304.22
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	14.03
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	515.69

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	124110.29
TOTAL GENERAL EXPENDITURES.....	41767.18
TOTAL EXPENDITURES.....	**165877.47**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	18997.82

O'MARA, THOMAS F.
RANKING MINORITY MEMBER, ENERGY COMMITTEE
CHAIR, MINORITY PROGRAM COMMITTEE

PERSONAL SERVICE EXPENDITURES

O'MARA, THOMAS F	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
O'MARA, THOMAS F	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		5923.14
DEMEMBER, BERNADETTE	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	P	7977.97
ELLIS, PIERSON B	01/05/09-03/04/09	COORDINATOR OF LEGISLATIVE AND COMMUNITY	A	6136.97
FRANK, KIMBERLY A	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	P	6731.40
FULLER, MICHAEL	09/04/08-03/04/09	CHIEF OF STAFF	P	10624.58
SITRIN-MOORE, SHARON E	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	P	10720.45
WEAKLAND, LOGAN M	09/08/08-11/28/08	LEGISLATIVE ASSISTANT	I	1260.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604941	VERIZON	TELEPHONE AND TELEGRAPH	130.83
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/20	605544	CHEMUNG SPRING WATER CO INC	EQUIPMENT RENTAL/LEASE - OFFICE	10.50
10/22	605557	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	68.00
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	5.10
10/27	Z869100	ELMIRA SAVINGS BANK FSB	REAL ESTATE RENTAL	780.00

O'MARA, THOMAS F. - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/30	605995	VERIZON		TELEPHONE AND TELEGRAPH		129.34
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
11/17	606483	CHEMUNG SPRING WATER CO INC		EQUIPMENT RENTAL/LEASE - OFFICE		10.50
11/25	Z909400	ELMIRA SAVINGS BANK FSB		REAL ESTATE RENTAL		780.00
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		1.70
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
12/08	607343	VERIZON		TELEPHONE AND TELEGRAPH		129.49
12/09	607308	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
12/11	607578	CHEMUNG SPRING WATER CO INC		EQUIPMENT RENTAL/LEASE - OFFICE		10.50
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		3.84
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
12/19	607915	STAR-GAZETTE		PUBLICATIONS		49.96
12/26	Z928500	ELMIRA SAVINGS BANK FSB		REAL ESTATE RENTAL		780.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
12/31	608278	VERIZON		TELEPHONE AND TELEGRAPH		128.59
01/07	608402	LEADER		PUBLICATIONS		349.44
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		2.57
01/15	608979	CHEMUNG SPRING WATER CO INC		EQUIPMENT RENTAL/LEASE - OFFICE		10.50
01/15	608979	CHEMUNG SPRING WATER CO INC		MISC SUPPLIES		5.50
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
01/26	Z965600	ELMIRA SAVINGS BANK FSB		REAL ESTATE RENTAL		390.00
01/29	609694	MORNING TIMES		PUBLICATIONS		88.50
01/30	609784	VERIZON		TELEPHONE AND TELEGRAPH		127.96
02/04	609837	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		2.60
02/23	610984	CHEMUNG SPRING WATER CO INC		EQUIPMENT RENTAL/LEASE - OFFICE		10.50
02/25	611004	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
03/04	611491	VERIZON		TELEPHONE AND TELEGRAPH		128.51
03/10	Z026200	ELMIRA SAVINGS BANK FSB		REAL ESTATE RENTAL		780.00
03/12	611795	ELMIRA SAVINGS BANK FSB		REAL ESTATE RENTAL		390.00
03/16	612130	CHEMUNG SPRING WATER CO INC		EQUIPMENT RENTAL/LEASE - OFFICE		10.50
03/16	612130	CHEMUNG SPRING WATER CO INC		MISC SUPPLIES		5.70
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		2.07
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
03/20	612578	O'MARA, THOMAS F		OFFICE EQUIPMENT		74.99
03/20	612578	O'MARA, THOMAS F		OFFICE FURNISHINGS		139.99
03/24	612683	STAR-GAZETTE		PUBLICATIONS		52.98
03/25	Z040100	ELMIRA SAVINGS BANK FSB		REAL ESTATE RENTAL		780.00

TRAVEL EXPENDITURES

10/02	604988	O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	437.00
10/28	605905	O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	283.00
11/24	606853	O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	603.00
12/23	608045	O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	603.00
01/13	608799	O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	589.00
01/21	609189	O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	429.00
01/23	609405	O'MARA, THOMAS F	CONFERENCE, NIAGARA FALLS	204.75
01/28	609597	O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	429.00
02/02	609857	O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	429.00
02/10	610378	O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	749.00
02/18	610823	O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	749.00
03/03	611453	O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	749.00
03/11	611895	O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	749.00
03/25	612786	O'MARA, THOMAS F	LEGISLATIVE DUTIES, ALBANY	589.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	15.04
MAIL	10/01/08-03/31/09	BULK MAIL	10218.44
	10/01/08-03/31/09	UPS	88.15
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	6.88
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	90.35

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	89124.54
TOTAL GENERAL EXPENDITURES.....	15301.13
TOTAL EXPENDITURES.....	**104425.67**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	10418.86

OAKS, ROBERT C.
DEPUTY MINORITY LEADER

PERSONAL SERVICE EXPENDITURES

OAKS, ROBERT C	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
OAKS, ROBERT C	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		9346.12
BROWN, MYRA L	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	L	22685.83
LEVINE, LAURIE L	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	L	17391.69
PALMIERI, ILONA	09/04/08-12/30/08	CONSTITUENT LIAISON	I	13793.33
PALMIERI, ILONA	01/22/09-03/04/09	CONSTITUENT LIAISON	P	2168.76
PALMIERI, ILONA	12/30/08	FIVE DAY DEFERRAL PAYMENT		642.46
PALMIERI, ILONA	12/30/08	LUMP SUM VACATION PAYMENT		4204.80
TYLENDA, CORY L	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	T	6333.97

OAKS, ROBERT C. - Cont.

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/01	604823	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
10/01	604875	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		325.18
10/08	605073	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		18.50
10/08	605120	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
10/15	605420	VERIZON		TELEPHONE AND TELEGRAPH		131.55
10/20	605468	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		10.83
10/23	605672	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		23.00
10/27	Z868100	FRANK NICOLETTA C/O NICOLETTA ASSOC		REAL ESTATE RENTAL		800.00
10/28	605874	NYSEG		ELECTRICITY		83.01
10/28	605874	NYSEG		NATURAL GAS		26.54
11/05	606043	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		360.26
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
11/13	606229	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/17	606511	VERIZON		TELEPHONE AND TELEGRAPH		131.80
11/25	Z908400	FRANK NICOLETTA C/O NICOLETTA ASSOC		REAL ESTATE RENTAL		800.00
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		4.77
11/26	606966	NYSEG		ELECTRICITY		75.22
11/26	606966	NYSEG		NATURAL GAS		56.98
11/26	606978	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		209.85
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
12/09	607308	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		35.00
12/11	607460	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
12/16	607686	VERIZON		TELEPHONE AND TELEGRAPH		131.80
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		5.26
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/23	607921	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
12/26	608111	NYSEG		ELECTRICITY		63.24
12/26	608111	NYSEG		NATURAL GAS		98.42
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
01/08	608478	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		185.45
01/12	608678	FRANK NICOLETTA		JANITORIAL SUPPLIES AND SERVICES		300.00
01/14	608701	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		7.36
01/15	608916	VERIZON		TELEPHONE AND TELEGRAPH		131.66
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/21	Z978900	FRANK NICOLETTA C/O NICOLETTA ASSOC		REAL ESTATE RENTAL		868.00
01/26	Z979000	FRANK NICOLETTA C/O NICOLETTA ASSOC		REAL ESTATE RENTAL		868.00
01/28	609531	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		145.06
01/30	609795	NYSEG		ELECTRICITY		60.52
01/30	609795	NYSEG		NATURAL GAS		137.35

02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	8.17
02/17	610648	VERIZON	TELEPHONE AND TELEGRAPH	129.83
02/25	Z015900	FRANK NICOLETTA C/O NICOLETTA ASSOC	REAL ESTATE RENTAL	868.00
02/27	611274	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	199.12
03/09	611588	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	196.25
03/10	611852	NYSEG	ELECTRICITY	63.68
03/10	611852	NYSEG	NATURAL GAS	120.75
03/13	612073	VERIZON	TELEPHONE AND TELEGRAPH	131.56
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	8.11
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/25	Z039200	FRANK NICOLETTA C/O NICOLETTA ASSOC	REAL ESTATE RENTAL	868.00
03/26	612876	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	163.75
03/26	612903	NYSEG	ELECTRICITY	57.34
03/26	612903	NYSEG	NATURAL GAS	95.24

TRAVEL EXPENDITURES

10/03	605039	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	218.16
10/28	605906	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	64.63
12/10	607490	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	384.40
01/13	608800	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	224.68
01/21	609190	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	225.68
01/27	609520	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	225.11
01/30	609820	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	225.68
02/05	610120	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	225.92
02/17	610683	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	545.06
02/27	611270	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	385.97
03/05	611626	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	704.21
03/13	612067	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	545.06
03/23	612607	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	545.68
03/27	612945	OAKS, ROBERT C	LEGISLATIVE DUTIES, ALBANY	705.11

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	56.33
MAIL	10/01/08-03/31/09	UPS	125.37
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	11795.42
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	437.13

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	116316.99
TOTAL GENERAL EXPENDITURES.....	16006.06
TOTAL EXPENDITURES.....	**132323.05**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	12414.25

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

ORTIZ, FELIX
CHAIR, ALCOHOLISM AND SUBSTANCE ABUSE COMMITTEE

PERSONAL SERVICE EXPENDITURES

		ORTIZ, FELIX W	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
		ORTIZ, FELIX W	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
		ASTUDILLO, NANCY A	09/04/08-03/04/09	COMMUNITY LIAISON	A	18577.00
		BOCHETTE, LOUIS R	09/04/08-03/04/09	LEGISLATIVE ADVISOR	P	8238.83
		BUCKLEY, LINDA A	09/04/08-03/04/09	CHIEF OF STAFF	P	11733.12
		CALDERIN, CARMEN I	09/04/08-03/04/09	COMMUNITY LIAISON	A	18577.00
		JACOBS, SARA	09/04/08-03/04/09	COMMUNITY LIAISON	A	16887.10
		LEUNG, WEBER	09/04/08-03/04/09	COMMUNITY LIAISON	A	9169.59
		NO LAST NAME, MITU	09/04/08-03/04/09	COMMUNITY LIAISON	P	5612.66
		WARDLAW, ANGELA M	09/04/08-03/04/09	COMMUNITY LIAISON	P	4637.23
		ZIMBER, TOBEY J	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	A	15893.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	605003	XEROX CORP		EQUIPMENT MAINT/REPAIR		16.53
10/07	605171	VERIZON		TELEPHONE AND TELEGRAPH		168.27
10/08	605120	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
10/20	605468	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		7.52
10/27	Z860800	ANNA MIRANDA		REAL ESTATE RENTAL		1574.81
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
11/07	606180	VERIZON		TELEPHONE AND TELEGRAPH		159.55
11/12	606290	XEROX CORP		EQUIPMENT MAINT/REPAIR		186.00
11/12	606293	XEROX CORP		EQUIPMENT MAINT/REPAIR		16.53
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/25	Z901100	ANNA MIRANDA		REAL ESTATE RENTAL		1574.81
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		7.22
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
12/09	607376	VERIZON		TELEPHONE AND TELEGRAPH		153.53
12/09	607393	XEROX CORP		EQUIPMENT MAINT/REPAIR		16.53
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		3.83
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
01/07	608382	XEROX CORP		EQUIPMENT MAINT/REPAIR		16.53
01/09	608593	VERIZON		TELEPHONE AND TELEGRAPH		186.31
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		5.20
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/16	Z958600	ANNA MIRANDA		REAL ESTATE RENTAL		1637.80
01/26	Z958700	ANNA MIRANDA		REAL ESTATE RENTAL		1637.80
02/05	610098	XEROX CORP		EQUIPMENT MAINT/REPAIR		16.53
02/05	610116	VERIZON		TELEPHONE AND TELEGRAPH		156.29

02/06	610156	XEROX CORP	EQUIPMENT MAINT/REPAIR	186.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	7.72
02/25	Z009600	ANNA MIRANDA	REAL ESTATE RENTAL	1637.80
03/06	611728	XEROX CORP	EQUIPMENT MAINT/REPAIR	16.53
03/11	611916	VERIZON	TELEPHONE AND TELEGRAPH	271.46
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	8.34
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/25	Z032100	ANNA MIRANDA	REAL ESTATE RENTAL	1637.80
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	120.72
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	89.84
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	73.92
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	86.87
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	98.56
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	85.72

TRAVEL EXPENDITURES

10/10	605301	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	580.77
10/29	605934	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	580.77
10/29	605935	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	420.77
11/19	606555	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	580.77
11/19	606556	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	420.77
12/03	607129	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	580.77
12/03	607158	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	580.77
01/14	608847	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	420.77
01/14	608848	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	420.77
01/16	609021	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	408.10
01/16	609054	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	580.77
01/21	609215	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	888.10
02/04	609946	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	788.55
02/04	609955	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	308.55
02/17	610559	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	1048.10
03/03	611454	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	408.10
03/04	611440	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	1208.10
03/16	612040	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	1048.10
03/16	612044	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	1048.10
03/20	612581	ORTIZ, FELIX	LEGISLATIVE DUTIES, ALBANY	888.10

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	59.90
MAIL	10/01/08-03/31/09	BULK MAIL	7981.18
	10/01/08-03/31/09	UPS	167.45
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	292.64
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	493.49

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

ORTIZ, FELIX - Cont.

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	155565.95
TOTAL GENERAL EXPENDITURES.....	25834.45
TOTAL EXPENDITURES.....	**181400.40**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	8994.66

PARMENT, WILLIAM L.
CHAIR, COMMITTEE ON STANDING COMMITTEES

PERSONAL SERVICE EXPENDITURES

PARMENT, WILLIAM L	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
PARMENT, WILLIAM L	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		11423.12
ABBATI, AMY	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	L	35007.98
CORNELL, LORI B	09/04/08-03/04/09	DISTRICT OFFICE DIRECTOR	P	14576.55
KWACZ, KRISTINA T	09/04/08-03/04/09	DIRECTOR PUBLIC AFFAIRS	A	25968.18
PORPIGLIA, CHARLES	09/04/08-03/04/09	LIAISON	P	13854.66

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604938	VERIZON	TELEPHONE AND TELEGRAPH	8.25
10/07	605138	DFT COMMUNICATIONS	TELEPHONE AND TELEGRAPH	24.86
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	34.66
10/27	605866	WINDSTREAM CORP	IT TELECOMMUNICATIONS SERVICES	69.95
10/27	605866	WINDSTREAM CORP	TELEPHONE AND TELEGRAPH	185.92
10/27	Z870300	B & S MANAGEMENT	REAL ESTATE RENTAL	540.00
11/03	606048	VERIZON	TELEPHONE AND TELEGRAPH	8.25
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
11/12	606262	DFT COMMUNICATIONS	TELEPHONE AND TELEGRAPH	24.86
11/25	Z910600	B & S MANAGEMENT	REAL ESTATE RENTAL	540.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	30.87
11/26	606995	WINDSTREAM CORP	IT TELECOMMUNICATIONS SERVICES	69.95
11/26	606995	WINDSTREAM CORP	TELEPHONE AND TELEGRAPH	185.92
12/03	607166	DFT COMMUNICATIONS	TELEPHONE AND TELEGRAPH	24.86

12/04	607196	VERIZON	TELEPHONE AND TELEGRAPH	8.25
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	21.04
12/22	607821	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	24.77
12/22	607821	PETTY CASH - DISTRICT OFFICE	POSTAGE	93.85
12/26	Z929200	B & S MANAGEMENT	REAL ESTATE RENTAL	540.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
01/07	608372	WINDSTREAM CORP	IT TELECOMMUNICATIONS SERVICES	89.95
01/07	608372	WINDSTREAM CORP	TELEPHONE AND TELEGRAPH	194.53
01/07	608432	DFT COMMUNICATIONS	TELEPHONE AND TELEGRAPH	24.86
01/09	608576	VERIZON	TELEPHONE AND TELEGRAPH	8.25
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	32.11
01/26	Z966400	B & S MANAGEMENT	REAL ESTATE RENTAL	540.00
01/29	609660	WINDSTREAM CORP	IT TELECOMMUNICATIONS SERVICES	54.99
01/29	609660	WINDSTREAM CORP	TELEPHONE AND TELEGRAPH	138.69
02/05	609985	VERIZON	TELEPHONE AND TELEGRAPH	8.25
02/05	610093	DFT COMMUNICATIONS	TELEPHONE AND TELEGRAPH	24.86
02/11	610406	OBSERVER	PUBLICATIONS	184.80
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	36.89
02/25	Z017700	B & S MANAGEMENT	REAL ESTATE RENTAL	540.00
03/02	611385	WINDSTREAM CORP	IT TELECOMMUNICATIONS SERVICES	54.99
03/02	611385	WINDSTREAM CORP	TELEPHONE AND TELEGRAPH	186.10
03/04	611535	VERIZON	TELEPHONE AND TELEGRAPH	8.25
03/04	611536	DFT COMMUNICATIONS	TELEPHONE AND TELEGRAPH	24.86
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	48.50
03/25	612812	WINDSTREAM CORP	IT TELECOMMUNICATIONS SERVICES	54.99
03/25	612812	WINDSTREAM CORP	TELEPHONE AND TELEGRAPH	185.80
03/25	Z041200	B & S MANAGEMENT	REAL ESTATE RENTAL	540.00

TRAVEL EXPENDITURES

11/24	606854	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	431.30
11/24	606855	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	493.60
12/23	608023	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	271.30
01/14	608854	ABBATI, AMY	LEGISLATIVE DUTIES, HORSEHEAD	237.51
01/30	609775	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	351.50
01/30	609776	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	627.00
02/02	609868	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	418.00
02/06	609977	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	511.50
02/11	610477	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	947.00
02/19	610910	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	578.00
03/12	612041	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	622.50
03/13	612111	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	831.50
03/19	612415	PARMENT, WILLIAM L	LEGISLATIVE DUTIES, ALBANY	738.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	63.79
MAIL	10/01/08-03/31/09	UPS	54.58
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	555.34
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	162.38

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

PARMENT, WILLIAM L. - Cont.

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	140580.52
TOTAL GENERAL EXPENDITURES.....	12732.18
TOTAL EXPENDITURES.....	**153312.70**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	836.09

PAULIN, AMY R.
CHAIR, LIBRARIES AND EDUCATION TECHNOLOGY COMMITTEE

PERSONAL SERVICE EXPENDITURES

PAULIN, AMY R	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
COX, ARIANA I	07/03/08	LUMP SUM VACATION PAYMENT		1164.69
FLEIG, KATHLEEN M	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	P	14958.84
JAFFE, BARBARA L	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	T	11441.75
JOHNSTON, NANCY A	09/04/08-03/04/09	CHIEF OF STAFF	P	24145.60
JOLINK, GEORGIA A	11/06/08-03/04/09	LEGISLATIVE AIDE	A	11163.23
KOKOT, MATTHEW J	09/04/08-03/04/09	LEGISLATIVE AIDE	A	12427.10
LIKOVICH, ELLEN M	09/04/08-03/04/09	LEGISLATIVE AIDE	P	16629.85
RUSH, SUSIE H	09/04/08-03/04/09	LEGISLATIVE ANALYST	P	15918.29

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/17	605515	VERIZON	TELEPHONE AND TELEGRAPH	145.79
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	18.51
10/27	Z864600	VERNON HILLS SHOPPING CENTER LLC	REAL ESTATE RENTAL	3477.34
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/07	606165	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	29.98
11/07	606165	POLAND SPRING	MISC SUPPLIES	31.74
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/20	606634	VERIZON	TELEPHONE AND TELEGRAPH	143.31
11/25	Z904900	VERNON HILLS SHOPPING CENTER LLC	REAL ESTATE RENTAL	3477.34
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	12.85

12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/10	607385	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
12/10	607385	POLAND SPRING	MISC SUPPLIES	19.21
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	8.37
12/18	607877	VERIZON	TELEPHONE AND TELEGRAPH	142.00
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/26	Z925000	VERNON HILLS SHOPPING CENTER LLC	REAL ESTATE RENTAL	3477.34
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	20.38
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/20	609160	VERIZON	TELEPHONE AND TELEGRAPH	141.06
01/26	Z962200	VERNON HILLS SHOPPING CENTER LLC	REAL ESTATE RENTAL	3477.34
02/04	609935	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	29.98
02/04	609935	POLAND SPRING	MISC SUPPLIES	52.21
02/09	609959	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	32.14
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	29.98
02/23	611061	VERIZON	TELEPHONE AND TELEGRAPH	144.60
02/25	Z013100	VERNON HILLS SHOPPING CENTER LLC	REAL ESTATE RENTAL	3477.34
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	24.83
03/19	612488	VERIZON	TELEPHONE AND TELEGRAPH	144.16
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95

TRAVEL EXPENDITURES

11/13	606352	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	364.46
11/13	606353	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	370.46
02/06	609978	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	360.80
02/06	609979	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	520.80
02/06	609980	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	360.80
02/06	609981	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	360.80
02/06	609982	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	360.80
02/23	610954	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	680.80
02/23	610955	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	680.80
03/17	612157	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	840.80
03/17	612292	PAULIN, AMY R	TOLL(S), NEW YORK STATE	37.62
03/18	612291	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	840.80
03/23	612608	PAULIN, AMY R	LEGISLATIVE DUTIES, ALBANY	840.80

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	62.04
MAIL	10/01/08-03/31/09	UPS	184.82
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	14.66
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	675.47

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

PAULIN, AMY R. - Cont.

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	147599.38
TOTAL GENERAL EXPENDITURES.....	25982.03
TOTAL EXPENDITURES.....	**173581.41**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	936.99

PEOPLES, CRYSTAL D.
CHAIR, SUBCOMMITTEE ON OVERSIGHT OF MINORITY WOMEN BUSINESS ENTERPRISE

PERSONAL SERVICE EXPENDITURES

PEOPLES, CRYSTAL D	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
ANDERSON, ROBERT A III	11/03/08-03/04/09	LEGISLATIVE DIRECTOR	A	15188.98
CHILLIS-MOYO, SULIMAN I		CHECK RETURNED FROM PRIOR PERIOD		-250.00
GROSECLOSE, MINDY F	11/03/08-03/04/09	OFFICE MANAGER	A	9550.63
JORDAN, ADIA C	09/04/08-03/04/09	COMMUNICATIONS ASSOCIATE	A	15706.74
SWANS, CARMEN L	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	P	4986.28
WILLIAMS, JEHREL C	09/04/08-12/31/08	LEGISLATIVE AIDE	I	3332.39
WYNN, MARY A	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	A	15304.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	604953	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
10/02	604953	CRYSTAL ROCK LLC	MISC SUPPLIES	25.25
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	10.89
10/24	605827	VERIZON	TELEPHONE AND TELEGRAPH	135.49
10/27	Z869400	RICHARD C CUMMINGS	OPERATING EXPENSES	20.00
10/27	Z869400	RICHARD C CUMMINGS	REAL ESTATE RENTAL	800.00
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/24	606866	VERIZON	TELEPHONE AND TELEGRAPH	139.53
11/25	Z909700	RICHARD C CUMMINGS	OPERATING EXPENSES	20.00
11/25	Z909700	RICHARD C CUMMINGS	REAL ESTATE RENTAL	800.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	8.92
12/04	607172	ABC CLEANING SERVICES	JANITORIAL SUPPLIES AND SERVICES	100.00

12/04	607246	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	28.00
12/04	607246	CRYSTAL ROCK LLC	MISC SUPPLIES	42.40
12/15	607542	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	58.75
12/15	607542	PETTY CASH - DISTRICT OFFICE	OFFICE EQUIPMENT	117.90
12/15	607542	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	19.98
12/15	607542	PETTY CASH - DISTRICT OFFICE	POSTAGE	110.75
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	10.98
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/26	608101	VERIZON	TELEPHONE AND TELEGRAPH	136.15
12/26	Z928700	RICHARD C CUMMINGS	OPERATING EXPENSES	20.00
12/26	Z928700	RICHARD C CUMMINGS	REAL ESTATE RENTAL	800.00
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	8.66
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/23	609368	VERIZON	TELEPHONE AND TELEGRAPH	132.14
01/26	Z965800	RICHARD C CUMMINGS	OPERATING EXPENSES	20.00
01/26	Z965800	RICHARD C CUMMINGS	REAL ESTATE RENTAL	800.00
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	10.70
02/25	Z017000	RICHARD C CUMMINGS	OPERATING EXPENSES	20.00
02/25	Z017000	RICHARD C CUMMINGS	REAL ESTATE RENTAL	800.00
02/26	611193	VERIZON	TELEPHONE AND TELEGRAPH	121.46
02/27	611256	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	42.00
02/27	611256	CRYSTAL ROCK LLC	MISC SUPPLIES	15.45
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	13.95
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/20	612511	ABC CLEANING SERVICES	JANITORIAL SUPPLIES AND SERVICES	150.00
03/20	612514	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
03/23	612655	VERIZON	TELEPHONE AND TELEGRAPH	136.46
03/25	Z040400	RICHARD C CUMMINGS	OPERATING EXPENSES	20.00
03/25	Z040400	RICHARD C CUMMINGS	REAL ESTATE RENTAL	800.00

TRAVEL EXPENDITURES

10/10	605302	PEOPLES, CRYSTAL D	LEGISLATIVE DUTIES, ALBANY	583.26
11/07	606154	PEOPLES, CRYSTAL D	LEGISLATIVE DUTIES, ALBANY	209.00
12/03	607130	PEOPLES, CRYSTAL D	LEGISLATIVE DUTIES, ALBANY	694.26
12/19	607905	PEOPLES, CRYSTAL D	LEGISLATIVE DUTIES, ALBANY	534.26
01/27	609511	PEOPLES, CRYSTAL D	LEGISLATIVE DUTIES, ALBANY	209.00
01/27	609543	PEOPLES, CRYSTAL D	LEGISLATIVE DUTIES, ALBANY	369.00
02/05	610121	PEOPLES, CRYSTAL D	LEGISLATIVE DUTIES, ALBANY	514.80
02/05	610127	PEOPLES, CRYSTAL D	LEGISLATIVE DUTIES, ALBANY	362.20
02/13	610612	PEOPLES, CRYSTAL D	LEGISLATIVE DUTIES, ALBANY	681.90
02/26	611231	PEOPLES, CRYSTAL D	LEGISLATIVE DUTIES, ALBANY	834.80
02/26	611232	PEOPLES, CRYSTAL D	LEGISLATIVE DUTIES, ALBANY	521.90
03/05	611627	PEOPLES, CRYSTAL D	LEGISLATIVE DUTIES, ALBANY	834.80
03/19	612500	PEOPLES, CRYSTAL D	LEGISLATIVE DUTIES, ALBANY	834.80

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	53.15
MAIL	10/01/08-03/31/09	BULK MAIL	10621.25
	10/01/08-03/31/09	UPS	75.93
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	26.50
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	1159.40

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

PEOPLES, CRYSTAL D. - Cont.

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	103569.09
TOTAL GENERAL EXPENDITURES.....	14187.49
TOTAL EXPENDITURES.....	**117756.58**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	11936.23

PERALTA, JOSE R.
CHAIR, SUBCOMMITTEE ON BANKING IN UNDERSERVED COMMUNITIES

PERSONAL SERVICE EXPENDITURES

PERALTA, JOSE R	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
CADORETTE, LAURA A	09/04/08-03/04/09	CONSTITUENT SERVICES MANAGER	P	10574.66
GUTIERREZ, MONICA	08/29/08	FIVE DAY DEFERRAL PAYMENT		805.48
GUTIERREZ, MONICA	08/29/08	LUMP SUM VACATION PAYMENT		1462.05
LETELLIER, YONEL E	09/04/08-03/04/09	CHIEF OF STAFF	A	24931.40
MONE, DAMARIS	09/04/08-03/04/09	COMMUNICATIONS COORDINATOR	P	17716.94
PEREZ, MARGARITA	09/04/08-03/04/09	LEGISLATIVE AIDE	P	10353.47
PHELAN, DOROTHY A	09/04/08-03/04/09	SCHEDULE & PROGRAM COORDINATOR	P	12546.36
TOSCANO, RICHARD	09/04/08-03/04/09	COUNSEL	P	3268.88

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	604973	VERIZON	TELEPHONE AND TELEGRAPH	149.57
10/07	605139	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	159.95
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
10/17	605529	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	219.01
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	14.18
10/27	Z859400	37TH AVE PALACE LLC	REAL ESTATE RENTAL	4550.00
11/03	606056	VERIZON	TELEPHONE AND TELEGRAPH	167.20
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
11/12	606263	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	159.95
11/25	Z899700	37TH AVE PALACE LLC	REAL ESTATE RENTAL	4550.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	15.31
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95

12/05	607296	VERIZON	TELEPHONE AND TELEGRAPH	174.71
12/08	607350	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	159.95
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	8.38
12/26	Z920600	37TH AVE PALACE LLC	REAL ESTATE RENTAL	4550.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
12/31	608283	VERIZON	TELEPHONE AND TELEGRAPH	152.99
01/07	608374	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	159.95
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	7.94
01/26	Z957600	37TH AVE PALACE LLC	REAL ESTATE RENTAL	4550.00
01/30	609788	VERIZON	TELEPHONE AND TELEGRAPH	155.32
02/05	610094	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	159.95
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	17.63
02/25	Z008700	37TH AVE PALACE LLC	REAL ESTATE RENTAL	4550.00
03/04	611501	VERIZON	TELEPHONE AND TELEGRAPH	152.13
03/10	611805	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	159.95
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	14.85
03/25	Z031000	37TH AVE PALACE LLC	REAL ESTATE RENTAL	4550.00

TRAVEL EXPENDITURES

10/02	605008	PERALTA, JOSE R JR	LEGISLATIVE DUTIES, ALBANY	378.50
10/09	605262	PERALTA, JOSE R JR	LEGISLATIVE DUTIES, ALBANY	384.50
11/07	606155	PERALTA, JOSE R JR	LEGISLATIVE DUTIES, ALBANY	224.50
11/24	606806	PERALTA, JOSE R JR	LEGISLATIVE DUTIES, ALBANY	544.50
12/04	607230	PERALTA, JOSE R JR	LEGISLATIVE DUTIES, ALBANY	384.50
12/11	607561	PERALTA, JOSE R JR	LEGISLATIVE DUTIES, ALBANY	384.50
12/19	607902	PERALTA, JOSE R JR	LEGISLATIVE DUTIES, ALBANY	384.50
01/16	609022	PERALTA, JOSE R JR	LEGISLATIVE DUTIES, ALBANY	534.00
01/16	609023	PERALTA, JOSE R JR	LEGISLATIVE DUTIES, ALBANY	374.00
01/27	609512	PERALTA, JOSE R JR	LEGISLATIVE DUTIES, ALBANY	374.00
01/30	609777	PERALTA, JOSE R JR	LEGISLATIVE DUTIES, ALBANY	534.00
02/10	610333	PERALTA, JOSE R JR	LEGISLATIVE DUTIES, ALBANY	854.00
02/17	610692	PERALTA, JOSE R JR	LEGISLATIVE DUTIES, ALBANY	694.00
03/03	611441	PERALTA, JOSE R JR	LEGISLATIVE DUTIES, ALBANY	209.00
03/03	611442	PERALTA, JOSE R JR	LEGISLATIVE DUTIES, ALBANY	743.00
03/10	611847	PERALTA, JOSE R JR	LEGISLATIVE DUTIES, ALBANY	854.00
03/17	612266	PERALTA, JOSE R JR	LEGISLATIVE DUTIES, ALBANY	854.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	133.08
MAIL	10/01/08-03/31/09	BULK MAIL	7397.07
	10/01/08-03/31/09	UPS	238.96
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	62.55
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	1530.19

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

PERALTA, JOSE R. - Cont.

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	121409.27
TOTAL GENERAL EXPENDITURES.....	38554.12
TOTAL EXPENDITURES.....	**159963.39**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	9361.85

PERRY, N. NICK
ASSISTANT MAJORITY LEADER

PERSONAL SERVICE EXPENDITURES

PERRY, N. NICK	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
PERRY, N. NICK	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		9721.11
BENT, VIVIENNE I	09/25/08-03/04/09	SPECIAL ASSISTANT	A	16032.73
BROWN, SIMEON H		CHECK RETURNED FROM PRIOR PERIOD		-50.10
DOMINIQUE, BARBARA	09/04/08-03/04/09	COUNSEL	A	36673.83
ROBINSON, DALTON D	09/04/08-03/04/09	DISTRICT OFFICE MANAGER	A	22181.31
SAINT ALBORD, ROSE G	09/04/08-03/04/09	RECEPTIONIST/SECRETARY	A	14779.43
SHEA, FRANCIS X	09/04/08-03/04/09	COMMUNICATIONS COORDINATOR	A	20096.46
SMITH, ANNE-RHEA	12/31/08	FIVE DAY DEFERRAL PAYMENT		690.41
SMITH, ANNE-RHEA	09/04/08-12/31/08	SPECIAL ASSISTANT	I	5130.81
SMITH, ANNE-RHEA	12/31/08	LUMP SUM VACATION PAYMENT		1795.83
THOMAS, ANOLTA A	09/04/08-03/04/09	SECRETARY	A	17716.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604937	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
10/06	605066	DIANNE A EDWARDS	JANITORIAL SUPPLIES AND SERVICES	150.00
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
10/08	605200	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	245.00
10/21	605628	NATIONAL GRID	NATURAL GAS	25.91
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	142.39
10/27	Z861400	RUGBY DELIVERANCE TABERNACLE	REAL ESTATE RENTAL	2704.00
10/28	605915	VERIZON	TELEPHONE AND TELEGRAPH	172.17
10/31	606028	NY POST	PUBLICATIONS	119.08

11/03	606047	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
11/17	606492	NATIONAL GRID	NATURAL GAS	34.48
11/19	606582	DIANNE A EDWARDS	JANITORIAL SUPPLIES AND SERVICES	150.00
11/25	Z901700	RUGBY DELIVERANCE TABERNACLE	REAL ESTATE RENTAL	2704.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	111.95
11/28	607017	VERIZON	TELEPHONE AND TELEGRAPH	164.08
12/03	607160	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
12/09	607425	RELIABLE CORP	OFFICE FURNISHINGS	541.45
12/11	607581	DIANNE A EDWARDS	JANITORIAL SUPPLIES AND SERVICES	150.00
12/11	607583	FEDERAL EXPRESS CO	EXPRESS MAIL	36.18
12/11	607590	LIBERTY OFICE SUPPLIES & EQUIP	JANITORIAL SUPPLIES AND SERVICES	290.94
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	78.46
12/17	607778	WATER BOY INC	MISC SUPPLIES	33.49
12/17	607785	NATIONAL GRID	NATURAL GAS	36.86
12/26	Z922100	RUGBY DELIVERANCE TABERNACLE	REAL ESTATE RENTAL	2704.00
12/31	608258	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
12/31	608265	VERIZON	TELEPHONE AND TELEGRAPH	216.74
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
01/14	608815	DIANNE A EDWARDS	JANITORIAL SUPPLIES AND SERVICES	150.00
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	33.64
01/16	609025	NATIONAL GRID	NATURAL GAS	34.69
01/26	Z959300	RUGBY DELIVERANCE TABERNACLE	REAL ESTATE RENTAL	2704.00
01/27	609485	DIANNE A EDWARDS	JANITORIAL SUPPLIES AND SERVICES	150.00
01/28	609631	VERIZON	TELEPHONE AND TELEGRAPH	158.37
01/30	609489	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	33.95
01/30	609489	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	8.49
01/30	609489	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	30.87
01/30	609489	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
01/30	609781	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	24.01
02/19	610891	NATIONAL GRID	NATURAL GAS	31.97
02/25	Z010200	RUGBY DELIVERANCE TABERNACLE	REAL ESTATE RENTAL	2704.00
02/26	611179	FEDERAL EXPRESS CO	EXPRESS MAIL	69.33
03/02	611354	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	74.95
03/04	611499	VERIZON	TELEPHONE AND TELEGRAPH	175.12
03/11	611910	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	245.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
03/17	612307	NATIONAL GRID	NATURAL GAS	38.79
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	146.10
03/20	612520	DIANNE A EDWARDS	JANITORIAL SUPPLIES AND SERVICES	150.00
03/20	612521	FEDERAL EXPRESS CO	EXPRESS MAIL	22.25
03/20	612530	WATER BOY INC	MISC SUPPLIES	32.49
03/20	612577	NY TIMES	PUBLICATIONS	291.20
03/25	Z032700	RUGBY DELIVERANCE TABERNACLE	REAL ESTATE RENTAL	2704.00
03/26	612832	VERIZON	TELEPHONE AND TELEGRAPH	167.06
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	249.66
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	187.31
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	141.32
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	122.29
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	148.07
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	179.76

PERRY, N. NICK - Cont.

TRAVEL EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/02	604989	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		417.80
10/15	605381	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		566.80
11/14	606372	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		583.80
11/26	606963	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		578.80
01/14	608849	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		406.00
01/14	608850	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		418.80
01/14	608858	PIERRE-LOUIS, BARBARA		TRAINING, ALBANY		107.00
01/15	609000	PERRY, NICK		CONFERENCE, WASHINGTON		854.99
01/21	609231	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		408.00
01/21	609232	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		413.00
02/03	609905	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		570.75
02/04	609956	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		568.00
02/12	610571	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		728.00
03/02	611303	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		1451.00
03/04	611530	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		728.00
03/16	612213	NATL BLACK CAUCUS OF STATE LEGISLATORS		REGISTRATION/TRAINING FEES		475.00
03/19	612501	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		723.00
03/20	612544	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		728.00
03/27	612980	PERRY, NICK		LEGISLATIVE DUTIES, ALBANY		723.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	217.19
MAIL	10/01/08-03/31/09	BULK MAIL	19744.66
	10/01/08-03/31/09	UPS	218.52
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	208.22
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	825.19

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	184518.20
TOTAL GENERAL EXPENDITURES.....	34390.06
TOTAL EXPENDITURES.....	**218908.26**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	21213.78

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

PERSONAL SERVICE EXPENDITURES

PHEFFER, AUDREY I	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
PHEFFER, AUDREY I	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
GLENN, EARLENE M	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	L	23908.31
GLUCK, P'NINA R	09/04/08-03/04/09	COMMUNITY LIAISON	P	16926.10
LEASE, KIMBERLY A	09/04/08-03/04/09	COMMITTEE CLERK	L	23781.84
LOVE, LARRY L	09/04/08-03/04/09	COUNSEL	P	13118.45
SHAPIRO, JO ANN	09/04/08-03/04/09	CHIEF OF STAFF	A	34909.89
SIMON, KELLY L	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	L	28563.62
TRESSY, MARY LOU	09/04/08-03/04/09	OFFICE ASSISTANT	L	10969.79
WALTERS, ANNETTE	09/04/08-03/04/09	COMMUNITY LIAISON	P	9486.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/03	604905	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	29.00
10/07	605018	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	17.27
10/23	605766	VERIZON	TELEPHONE AND TELEGRAPH	181.86
10/27	Z857500	90-16 R B B INC	REAL ESTATE RENTAL	1404.00
10/27	Z857600	ADAM FERTIG & BRET FERTIG	REAL ESTATE RENTAL	865.00
10/28	605900	VERIZON	TELEPHONE AND TELEGRAPH	44.98
11/03	605952	PETTY CASH - DISTRICT OFFICE	OFFICE EQUIPMENT	19.99
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/10	606132	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/17	606491	LIPA	ELECTRICITY	183.23
11/21	606757	VERIZON	TELEPHONE AND TELEGRAPH	183.07
11/25	Z897800	90-16 R B B INC	REAL ESTATE RENTAL	1404.00
11/25	Z897900	ADAM FERTIG & BRET FERTIG	REAL ESTATE RENTAL	865.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	21.58
11/28	607042	VERIZON	TELEPHONE AND TELEGRAPH	44.98
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/04	607261	PHEFFER, AUDREY I	OFFICE FURNISHINGS	160.00
12/11	607392	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	11.06
12/18	607874	VERIZON	TELEPHONE AND TELEGRAPH	179.50
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/22	607782	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	59.79
12/26	Z918900	90-16 R B B INC	REAL ESTATE RENTAL	1404.00
12/26	Z919000	ADAM FERTIG & BRET FERTIG	REAL ESTATE RENTAL	865.00
12/30	608211	VERIZON	TELEPHONE AND TELEGRAPH	47.77
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/08	608300	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
01/13	608730	LIPA	ELECTRICITY	166.16
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	19.64
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/20	608998	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
PHEFFER, AUDREY I. - Cont.						
01/21	609181	VERIZON		TELEPHONE AND TELEGRAPH		188.18
01/26	609466	VERIZON		TELEPHONE AND TELEGRAPH		47.49
01/26	Z956000	90-16 R B B INC		REAL ESTATE RENTAL		1404.00
01/26	Z956100	ADAM FERTIG & BRET FERTIG		REAL ESTATE RENTAL		865.00
01/28	609409	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		37.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		19.28
02/18	610596	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
02/23	611056	VERIZON		TELEPHONE AND TELEGRAPH		189.60
02/25	Z007100	ADAM FERTIG & BRET FERTIG		REAL ESTATE RENTAL		865.00
02/26	611247	VERIZON		TELEPHONE AND TELEGRAPH		69.08
03/12	611952	LIPA		ELECTRICITY		180.40
03/13	Z026600	90-16 R B B INC		REAL ESTATE RENTAL		1460.16
03/16	612164	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		245.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		15.23
03/19	612424	VERIZON		TELEPHONE AND TELEGRAPH		189.39
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/25	Z029200	90-16 R B B INC		REAL ESTATE RENTAL		1460.16
03/25	Z029300	ADAM FERTIG & BRET FERTIG		REAL ESTATE RENTAL		865.00
03/26	612867	VERIZON		TELEPHONE AND TELEGRAPH		54.27
TRAVEL EXPENDITURES						
10/15	605393	NATL CONFERENCE OF STATE LEGISLATURES		REGISTRATION/TRAINING FEES		455.00
11/25	606900	PHEFFER, AUDREY I		LEGISLATIVE DUTIES, ALBANY		579.60
12/26	608145	PHEFFER, AUDREY I		LEGISLATIVE DUTIES, ALBANY		259.60
01/16	609005	PHEFFER, AUDREY I		LEGISLATIVE DUTIES, ALBANY		407.00
01/28	609615	PHEFFER, AUDREY I		LEGISLATIVE DUTIES, ALBANY		567.00
01/28	609616	PHEFFER, AUDREY I		LEGISLATIVE DUTIES, ALBANY		567.00
02/02	609849	PHEFFER, AUDREY I		LEGISLATIVE DUTIES, ALBANY		407.00
02/11	610478	PHEFFER, AUDREY I		LEGISLATIVE DUTIES, ALBANY		727.00
02/18	610824	PHEFFER, AUDREY I		LEGISLATIVE DUTIES, ALBANY		727.00
03/04	611513	PHEFFER, AUDREY I		LEGISLATIVE DUTIES, ALBANY		727.00
03/11	611896	PHEFFER, AUDREY I		LEGISLATIVE DUTIES, ALBANY		887.00
03/18	612344	PHEFFER, AUDREY I		LEGISLATIVE DUTIES, ALBANY		727.00
03/25	612763	PHEFFER, AUDREY I		LEGISLATIVE DUTIES, ALBANY		727.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		77.23
		MAIL	10/01/08-03/31/09	BULK MAIL		17948.28
			10/01/08-03/31/09	UPS		192.60
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		1517.49

SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	742.81

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	207904.43
TOTAL GENERAL EXPENDITURES.....	26117.26
TOTAL EXPENDITURES.....	**234021.69**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	20478.41

POWELL, ADAM CLAYTON IV

CHAIR, LEGISLATIVE COMMISSION ON GOVERNMENT ADMINISTRATION
CHAIR, SUBCOMMITTEE ON INSURER INVESTMENTS AND UNDERSERVED AREAS

PERSONAL SERVICE EXPENDITURES

POWELL, ADAM CLAYTON IV	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
POWELL, ADAM CLAYTON IV	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.39
BLANCO-BARDIA, FRANCE C	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A	23700.21
CARABALLO, PEDRO M	09/04/08-03/04/09	CONSTITUENT LIAISON	A	8936.95
QUINONES, YELIMAR	09/04/08-03/04/09	CONSTITUENT LIAISON	A	19945.12
ZAYAS, EVETTE	09/04/08-03/04/09	CHIEF OF STAFF	A	9972.56

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	605064	DEER PARK	MISC SUPPLIES	8.97
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	7.41
10/27	Z862500	MDC I CORP	REAL ESTATE RENTAL	3640.00
10/28	605893	VERIZON	TELEPHONE AND TELEGRAPH	145.16
10/29	605928	FEDERAL EXPRESS CO	EXPRESS MAIL	26.99
10/31	606027	ALPERTS NEWSPAPER DELIVERY SERVICE INC	PUBLICATIONS	252.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z902800	MDC I CORP	REAL ESTATE RENTAL	3640.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	6.96
11/28	607000	FEDERAL EXPRESS CO	EXPRESS MAIL	30.39
11/28	607035	VERIZON	TELEPHONE AND TELEGRAPH	140.63
12/04	607173	ALPERTS NEWSPAPER DELIVERY SERVICE INC	PUBLICATIONS	126.00
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/04	607252	DEER PARK	MISC SUPPLIES	29.49
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	5.94
12/17	607780	CHASIDY VALENTIN	JANITORIAL SUPPLIES AND SERVICES	875.00
12/17	607781	CHASIDY VALENTIN	JANITORIAL SUPPLIES AND SERVICES	325.00
12/18	607799	FEDERAL EXPRESS CO	EXPRESS MAIL	22.25
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/26	608091	VERIZON	TELEPHONE AND TELEGRAPH	142.70

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
POWELL, ADAM CLAYTON IV - Cont.						
12/26	Z923100	MDC I CORP		REAL ESTATE RENTAL		3640.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
01/02	608287	ALPERTS NEWSPAPER DELIVERY SERVICE INC		PUBLICATIONS		126.00
01/12	608632	FEDERAL EXPRESS CO		EXPRESS MAIL		167.44
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		2.45
01/15	608875	DEER PARK		MISC SUPPLIES		12.01
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/26	Z980900	MDC I CORP		REAL ESTATE RENTAL		3785.60
01/27	609486	FEDERAL EXPRESS CO		EXPRESS MAIL		42.02
01/28	609554	VERIZON		TELEPHONE AND TELEGRAPH		139.84
02/11	610399	DEER PARK		MISC SUPPLIES		10.23
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		4.42
02/25	Z011000	MDC I CORP		REAL ESTATE RENTAL		3785.60
02/26	611240	VERIZON		TELEPHONE AND TELEGRAPH		144.72
02/27	611254	ALPERTS NEWSPAPER DELIVERY SERVICE INC		PUBLICATIONS		247.19
03/10	611779	DEER PARK		MISC SUPPLIES		1.57
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		5.55
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/25	612737	VERIZON		TELEPHONE AND TELEGRAPH		224.72
03/25	Z033800	MDC I CORP		REAL ESTATE RENTAL		3785.60
10/15	925483	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		267.63
11/20	925510	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		267.21
12/12	925550	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		370.15
01/27	925573	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		387.86
02/20	925606	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		496.15
03/17	925657	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		1432.38
TRAVEL EXPENDITURES						
11/04	606113	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		209.00
11/04	606114	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		203.00
11/04	606115	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		203.00
11/04	606116	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		369.00
11/12	606249	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		209.00
12/05	607317	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		316.00
12/19	607919	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		209.00
12/19	607920	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		209.00
01/08	608473	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		369.00
01/08	608474	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		209.00
01/26	609481	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		529.00
01/26	609482	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		595.00
01/29	609705	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		280.00
02/05	610079	POWELL, ADAM CLAYTON IV		LEGISLATIVE DUTIES, ALBANY		916.00

02/12	610572	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	760.00
02/27	611276	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	369.00
03/02	611147	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	1009.00
03/04	611584	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	595.00
03/12	611982	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	428.25
03/19	612502	POWELL, ADAM CLAYTON IV	LEGISLATIVE DUTIES, ALBANY	689.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	42.63
MAIL	10/01/08-03/31/09	BULK MAIL	342.09
	10/01/08-03/31/09	UPS	142.62
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	792.26
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	402.59

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	108795.26
TOTAL GENERAL EXPENDITURES.....	38208.42
TOTAL EXPENDITURES.....	**147003.68**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1722.19

PRETLOW, JAMES GARY
CHAIR, RACING AND WAGERING COMMITTEE

PERSONAL SERVICE EXPENDITURES

PRETLOW, JAMES GARY	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
PRETLOW, JAMES GARY	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
ALEXANDER, NATISHA M	09/04/08-03/04/09	COMMITTEE CLERK	A	13491.38
EDWARDS, JANET E	09/04/08-03/04/09	CHIEF OF STAFF	A	23435.49
HALEVI, NAOMI T	09/04/08-12/31/08	LEGISLATIVE ASSISTANT	I	1622.23
MERCHANT, MONIQUE S	09/04/08-03/04/09	LEGISLATIVE AIDE	A	16230.24
ROBINSON-FRAZIER, ROBERTA M	09/04/08-03/04/09	LEGISLATIVE AIDE	P	7748.65
STEWARD, KEREAMA N	09/04/08-03/04/09	OFFICE MANAGER	A	16507.81

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/03	605033	VERIZON	TELEPHONE AND TELEGRAPH	134.57
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/22	605686	FEDERAL EXPRESS CO	EXPRESS MAIL	7.39
10/22	605692	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
10/22	605692	POLAND SPRING	MISC SUPPLIES	24.43
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	11.57

PRETLOW, JAMES GARY - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/24	605835	VERIZON		TELEPHONE AND TELEGRAPH		72.16
10/27	Z864500	6 GRAMATAN REALTY LLC		REAL ESTATE RENTAL		1353.14
10/27	Z864700	AMETHYST PROPERTIES LLC		OPERATING EXPENSES		95.64
10/27	Z864700	AMETHYST PROPERTIES LLC		REAL ESTATE RENTAL		1140.00
11/03	606092	VERIZON		TELEPHONE AND TELEGRAPH		133.51
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		42.59
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/24	606871	VERIZON		TELEPHONE AND TELEGRAPH		70.96
11/25	Z904800	6 GRAMATAN REALTY LLC		REAL ESTATE RENTAL		1353.14
11/25	Z905000	AMETHYST PROPERTIES LLC		OPERATING EXPENSES		95.64
11/25	Z905000	AMETHYST PROPERTIES LLC		REAL ESTATE RENTAL		1140.00
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		10.14
12/04	607179	FEDERAL EXPRESS CO		EXPRESS MAIL		7.39
12/04	607189	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
12/04	607189	POLAND SPRING		MISC SUPPLIES		12.29
12/04	607204	VERIZON		TELEPHONE AND TELEGRAPH		135.25
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		42.59
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		17.47
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/24	608074	VERIZON		TELEPHONE AND TELEGRAPH		75.83
12/26	Z924900	6 GRAMATAN REALTY LLC		REAL ESTATE RENTAL		1353.14
12/26	Z925100	AMETHYST PROPERTIES LLC		OPERATING EXPENSES		95.64
12/26	Z925100	AMETHYST PROPERTIES LLC		REAL ESTATE RENTAL		1140.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		42.59
01/09	608599	VERIZON		TELEPHONE AND TELEGRAPH		137.24
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		18.45
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/26	Z962100	6 GRAMATAN REALTY LLC		REAL ESTATE RENTAL		1353.14
01/26	Z962300	AMETHYST PROPERTIES LLC		OPERATING EXPENSES		95.64
01/26	Z962300	AMETHYST PROPERTIES LLC		REAL ESTATE RENTAL		1140.00
01/28	609636	VERIZON		TELEPHONE AND TELEGRAPH		74.04
02/02	609873	NY TIMES		PUBLICATIONS		290.14
02/02	609875	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		14.99
02/02	609875	POLAND SPRING		MISC SUPPLIES		21.70
02/05	610009	VERIZON		TELEPHONE AND TELEGRAPH		135.80
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		42.59
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		14.49
02/18	610779	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		29.98
02/18	610779	POLAND SPRING		MISC SUPPLIES		33.23
02/25	Z013000	6 GRAMATAN REALTY LLC		REAL ESTATE RENTAL		1353.14
02/25	Z013200	AMETHYST PROPERTIES LLC		OPERATING EXPENSES		95.64
02/25	Z013200	AMETHYST PROPERTIES LLC		REAL ESTATE RENTAL		1140.00
02/26	611200	VERIZON		TELEPHONE AND TELEGRAPH		76.24
03/05	611612	VERIZON		TELEPHONE AND TELEGRAPH		129.03
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		42.59
03/17	612216	DAILY NEWS		PUBLICATIONS		111.80

03/17	612224	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
03/17	612224	POLAND SPRING	MISC SUPPLIES	11.57
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	16.61
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/23	612660	VERIZON	TELEPHONE AND TELEGRAPH	70.09
03/25	Z035900	6 GRAMATAN REALTY LLC	REAL ESTATE RENTAL	1353.14
03/25	Z036000	AMETHYST PROPERTIES LLC	OPERATING EXPENSES	95.64
03/25	Z036000	AMETHYST PROPERTIES LLC	REAL ESTATE RENTAL	1140.00
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	84.18
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	67.22
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	33.73
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	27.31
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	26.82
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	28.52

TRAVEL EXPENDITURES

10/02	605016	PRETLOW, JAMES GARY	PUBLIC HEARING, BUFFALO	443.00
10/15	605382	PRETLOW, JAMES GARY	LEGISLATIVE DUTIES, ALBANY	702.16
11/19	606557	PRETLOW, JAMES GARY	LEGISLATIVE DUTIES, ALBANY	382.16
11/24	606831	PRETLOW, JAMES GARY	LEGISLATIVE DUTIES, ALBANY	702.16
12/23	608024	PRETLOW, JAMES GARY	LEGISLATIVE DUTIES, ALBANY	862.16
01/16	609006	PRETLOW, JAMES GARY	LEGISLATIVE DUTIES, ALBANY	851.80
01/27	609513	PRETLOW, JAMES GARY	LEGISLATIVE DUTIES, ALBANY	851.80
01/28	609617	PRETLOW, JAMES GARY	LEGISLATIVE DUTIES, ALBANY	691.80
02/09	609947	PRETLOW, JAMES GARY	LEGISLATIVE DUTIES, ALBANY	1011.80
02/17	610573	PRETLOW, JAMES GARY	LEGISLATIVE DUTIES, ALBANY	1011.80
03/04	611514	PRETLOW, JAMES GARY	LEGISLATIVE DUTIES, ALBANY	1011.80
03/09	611515	PRETLOW, JAMES GARY	LEGISLATIVE DUTIES, ALBANY	1462.20
03/16	611897	PRETLOW, JAMES GARY	LEGISLATIVE DUTIES, ALBANY	1011.80
03/18	612345	PRETLOW, JAMES GARY	LEGISLATIVE DUTIES, ALBANY	1011.80
03/25	612764	PRETLOW, JAMES GARY	LEGISLATIVE DUTIES, ALBANY	1011.80

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	84.44
MAIL	10/01/08-03/31/09	UPS	49.80
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	59.50
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	548.47

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	125276.20
TOTAL GENERAL EXPENDITURES.....	31499.07
TOTAL EXPENDITURES.....	**156775.27**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	742.21

QUINN, JOHN F. III
RANKING MINORITY MEMBER, JUDICIARY COMMITTEE

PERSONAL SERVICE EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
		QUINN, JOHN F III	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
		QUINN, JOHN F III	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		5711.50
		BIRYLA, GREGORY R	09/04/08-03/04/09	LEGISLATIVE LIAISON	A	15460.16
		EBERZ, MELISSA A	08/29/08	LUMP SUM VACATION PAYMENT		2791.23
		SEDLMEIER, DARCIE K	01/01/09-03/04/09	LEGISLATIVE LIAISON	P	1784.58
		WISNIEWSKI, THOMAS R	09/04/08-03/04/09	CHIEF OF STAFF	P	11600.56
		WRIGHT, ALFRED J	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	15958.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/20	605548	LAURIE LANE	JANITORIAL SUPPLIES AND SERVICES	60.00
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	3.12
10/23	605712	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	99.95
10/23	605779	NATIONAL FUEL	NATURAL GAS	18.12
10/23	605786	CLASS ACT DELIVERY INC	PUBLICATIONS	75.00
10/24	605826	VERIZON	TELEPHONE AND TELEGRAPH	110.00
10/27	Z870000	KATRA TRUCKING COMPANY INC	REAL ESTATE RENTAL	1076.25
10/28	605870	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	12.95
10/28	605870	CRYSTAL ROCK LLC	MISC SUPPLIES	11.60
10/28	605877	NATIONAL GRID	ELECTRICITY	46.29
10/28	605878	NATIONAL GRID	ELECTRICITY	56.17
10/31	605960	NATIONAL GRID	ELECTRICITY	138.89
11/05	606080	PETTY CASH - DISTRICT OFFICE	POSTAGE	132.80
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/10	606219	LAURIE LANE	JANITORIAL SUPPLIES AND SERVICES	60.00
11/14	606409	NATIONAL FUEL	NATURAL GAS	58.25
11/19	606563	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	99.95
11/24	606865	VERIZON	TELEPHONE AND TELEGRAPH	112.14
11/25	606882	BUFFALO NEWS	PUBLICATIONS	122.20
11/25	606883	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	12.95
11/25	Z910300	KATRA TRUCKING COMPANY INC	REAL ESTATE RENTAL	1076.25
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	2.35
11/26	606969	NATIONAL GRID	ELECTRICITY	40.62
11/26	606970	NATIONAL GRID	ELECTRICITY	134.84
12/02	607093	NATIONAL GRID	ELECTRICITY	120.69
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/11	607588	LAURIE LANE	JANITORIAL SUPPLIES AND SERVICES	60.00
12/12	607639	NATIONAL FUEL	NATURAL GAS	65.71
12/17	607725	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	102.95
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	.64

12/24	608070	VERIZON	TELEPHONE AND TELEGRAPH	107.93
12/26	608112	NATIONAL GRID	ELECTRICITY	47.98
12/26	608113	NATIONAL GRID	ELECTRICITY	163.23
12/26	608187	CLASS ACT DELIVERY INC	PUBLICATIONS	165.00
12/26	608188	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	12.95
12/26	608188	CRYSTAL ROCK LLC	MISC SUPPLIES	2.70
12/26	Z942500	KATRA TRUCKING COMPANY INC	REAL ESTATE RENTAL	1076.25
12/31	608226	NATIONAL GRID	ELECTRICITY	139.44
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
01/14	608837	NATIONAL FUEL	NATURAL GAS	153.07
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	3.29
01/20	609115	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	102.95
01/26	609415	VERIZON	TELEPHONE AND TELEGRAPH	107.96
01/26	Z966200	KATRA TRUCKING COMPANY INC	REAL ESTATE RENTAL	1076.25
01/30	609805	NATIONAL GRID	ELECTRICITY	47.86
01/30	609806	NATIONAL GRID	ELECTRICITY	299.54
01/30	609807	NATIONAL GRID	ELECTRICITY	119.66
02/06	610180	LAURIE LANE	JANITORIAL SUPPLIES AND SERVICES	60.00
02/10	610186	PETTY CASH - DISTRICT OFFICE	POSTAGE	316.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/13	610622	NATIONAL FUEL	NATURAL GAS	249.79
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	4.39
02/23	610987	CLASS ACT DELIVERY INC	PUBLICATIONS	90.00
02/23	610988	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	12.95
02/23	610988	CRYSTAL ROCK LLC	MISC SUPPLIES	17.55
02/23	610992	LAURIE LANE	JANITORIAL SUPPLIES AND SERVICES	60.00
02/23	611094	VERIZON	TELEPHONE AND TELEGRAPH	110.35
02/25	Z017500	KATRA TRUCKING COMPANY INC	REAL ESTATE RENTAL	1076.25
02/27	611258	HAMBURG SUN	PUBLICATIONS	31.00
03/02	611360	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	102.95
03/03	611477	NATIONAL GRID	ELECTRICITY	49.86
03/03	611478	NATIONAL GRID	ELECTRICITY	272.69
03/04	611545	NATIONAL GRID	ELECTRICITY	128.95
03/13	612085	NATIONAL FUEL	NATURAL GAS	128.19
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/18	612372	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	102.95
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	6.86
03/19	612476	VERIZON	TELEPHONE AND TELEGRAPH	109.03
03/25	Z040900	KATRA TRUCKING COMPANY INC	REAL ESTATE RENTAL	1076.25

TRAVEL EXPENDITURES

10/07	604992	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	341.15
10/07	604992	QUINN, JACK	LEGISLATIVE MEETING, STATEN ISLAND	1178.56
10/21	605674	QUINN, JACK	LEGISLATIVE MEETING, POUGHKEEPSIE	963.88
12/12	607618	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	895.11
01/21	609191	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	743.30
01/21	609192	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	583.30
01/21	609193	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	1043.50
02/02	609858	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	723.75
02/02	609859	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	723.50
02/02	609860	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	699.00
02/27	611273	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	883.50
03/02	611272	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	1043.75
03/25	612787	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	1043.75
03/25	612788	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	1043.75
03/25	612789	QUINN, JACK	LEGISLATIVE DUTIES, ALBANY	1039.75

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

QUINN, JOHN F. III - Cont.

ALLOCATED OPERATIONAL EXPENDITURES

		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		39.45
		MAIL	10/01/08-03/31/09	UPS		97.50
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		477.12
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		367.99

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 93056.90

TOTAL GENERAL EXPENDITURES..... 24738.90

TOTAL EXPENDITURES..... 117795.80

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 982.06

RABBITT, ANN G.
RANKING MINORITY MEMBER, LOCAL GOVERNMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

		RABBITT, ANN G	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
		RABBITT, ANN G	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		4932.75
		DUBALDI, CARMEN R JR	09/04/08-03/04/09	LEGISLATIVE COORDINATOR	L	6376.89
		MCMULLEN, PATRICIA Z	09/04/08-03/04/09	LEGISLATIVE AIDE	P	9089.47
		STEETS, MARIE E	09/04/08-03/04/09	CHIEF OF STAFF	A	18947.76

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604823	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/06	605071	SEAN T STEETS	JANITORIAL SUPPLIES AND SERVICES	100.00
10/07	605140	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	99.95
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/21	605666	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	8.99
10/21	605671	SEAN T STEETS	JANITORIAL SUPPLIES AND SERVICES	100.00
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	21.46

10/23	605769	FRONTIER	TELEPHONE AND TELEGRAPH	100.29
10/27	Z865300	DONALD F WEEKS	REAL ESTATE RENTAL	973.44
10/28	605879	ORANGE ROCKLAND	ELECTRICITY	65.62
11/05	606080	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
11/06	606124	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	8.99
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/06	606153	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	99.95
11/14	606436	SEAN T STEETS	JANITORIAL SUPPLIES AND SERVICES	100.00
11/19	606614	FRONTIER	TELEPHONE AND TELEGRAPH	85.93
11/25	Z905600	DONALD F WEEKS	REAL ESTATE RENTAL	973.44
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	19.59
11/26	606972	ORANGE ROCKLAND	ELECTRICITY	55.64
12/04	607202	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	99.95
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/04	607253	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	8.99
12/04	607253	DEER PARK	MISC SUPPLIES	13.98
12/09	607427	SEAN T STEETS	JANITORIAL SUPPLIES AND SERVICES	100.00
12/11	607460	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	16.68
12/18	607818	FRONTIER	TELEPHONE AND TELEGRAPH	81.53
12/26	608119	ORANGE ROCKLAND	ELECTRICITY	59.42
12/26	Z925700	DONALD F WEEKS	REAL ESTATE RENTAL	973.44
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
01/07	608375	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	99.95
01/07	608422	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	8.99
01/12	608469	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	54.71
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	13.29
01/15	608984	SEAN T STEETS	JANITORIAL SUPPLIES AND SERVICES	100.00
01/23	609371	FRONTIER	TELEPHONE AND TELEGRAPH	84.78
01/26	609447	ORANGE ROCKLAND	ELECTRICITY	53.82
01/26	Z983500	DONALD F WEEKS	REAL ESTATE RENTAL	1012.38
02/04	609837	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
02/05	610006	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	99.95
02/06	610178	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	8.99
02/11	610409	SEAN T STEETS	JANITORIAL SUPPLIES AND SERVICES	100.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	14.35
02/23	611059	FRONTIER	TELEPHONE AND TELEGRAPH	79.28
02/24	611101	ORANGE ROCKLAND	ELECTRICITY	79.20
02/25	Z013800	DONALD F WEEKS	REAL ESTATE RENTAL	1012.38
02/26	611202	TIMES HERALD RECORD	PUBLICATIONS	259.35
03/04	611542	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	99.95
03/10	611694	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
03/16	612132	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	8.99
03/16	612132	DEER PARK	MISC SUPPLIES	11.98
03/16	612142	SEAN T STEETS	JANITORIAL SUPPLIES AND SERVICES	100.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	21.74
03/23	612625	FRONTIER	TELEPHONE AND TELEGRAPH	76.58
03/25	612796	ORANGE ROCKLAND	ELECTRICITY	65.34
03/25	Z036600	DONALD F WEEKS	REAL ESTATE RENTAL	1012.38

TRAVEL EXPENDITURES

10/02	604990	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	134.41
11/25	606901	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	504.72
12/23	608025	RABBITT, ANN G	LEGISLATIVE DUTIES, ALBANY	344.72

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
RABBITT, ANN G. - Cont.						
01/15	608910	RABBITT, ANN G		LEGISLATIVE DUTIES, ALBANY		656.60
01/21	609216	RABBITT, ANN G		LEGISLATIVE DUTIES, ALBANY		496.60
01/30	609822	RABBITT, ANN G		LEGISLATIVE DUTIES, ALBANY		496.60
02/04	609948	RABBITT, ANN G		LEGISLATIVE DUTIES, ALBANY		496.60
02/13	610613	RABBITT, ANN G		LEGISLATIVE DUTIES, ALBANY		656.60
02/19	610911	RABBITT, ANN G		LEGISLATIVE DUTIES, ALBANY		816.60
03/04	611531	RABBITT, ANN G		LEGISLATIVE DUTIES, ALBANY		816.60
03/12	612019	RABBITT, ANN G		LEGISLATIVE DUTIES, ALBANY		816.60
03/20	612545	RABBITT, ANN G		LEGISLATIVE DUTIES, ALBANY		816.60
03/27	612946	RABBITT, ANN G		LEGISLATIVE DUTIES, ALBANY		816.60
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		118.71
		MAIL	10/01/08-03/31/09	BULK MAIL		12154.62
			10/01/08-03/31/09	UPS		120.07
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		1137.21
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		994.52
				EXPENDITURES FOR PERIOD		
				TOTAL PERSONAL SERVICE EXPENDITURES.....		79096.90
				TOTAL GENERAL EXPENDITURES.....		17812.11
				TOTAL EXPENDITURES.....		**96909.01**
				TOTAL ALLOCATED OPERATIONAL EXPENDITURES....		14525.13

RAIA, ANDREW P.
RANKING MINORITY MEMBER, BANKS COMMITTEE

PERSONAL SERVICE EXPENDITURES

RAIA, ANDREW P	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
RAIA, ANDREW P	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		4932.75
FERDON, MATTHEW V	09/04/08-03/04/09	LEGISLATIVE AIDE	A	18461.69
HANNA, BARBARA A	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A	23782.98
VAN AMBURGH, JUDITH P	01/07/09-03/04/09	LEGISLATIVE COORDINATOR	S	5282.31

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/03	605052	LIPA	ELECTRICITY	217.05
10/06	605108	NATIONAL GRID	NATURAL GAS	18.15
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/09	605265	DEER PARK	MISC SUPPLIES	11.45
10/10	605273	FERNANDO S PAIS	JANITORIAL SUPPLIES AND SERVICES	75.00
10/16	605442	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	64.90
10/20	605545	FERNANDO S PAIS	JANITORIAL SUPPLIES AND SERVICES	75.00
10/20	605552	VILLAGE OFFICE SUPPLY	JANITORIAL SUPPLIES AND SERVICES	145.46
10/22	605557	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	8.99
10/24	605825	VERIZON	TELEPHONE AND TELEGRAPH	111.58
10/27	Z856100	MADSEN LLC	OPERATING EXPENSES	27.06
10/27	Z856100	MADSEN LLC	REAL ESTATE RENTAL	2177.01
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/10	606206	DEER PARK	MISC SUPPLIES	11.29
11/13	606229	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
11/14	606411	LIPA	ELECTRICITY	156.30
11/14	606412	NATIONAL GRID	NATURAL GAS	22.67
11/17	606507	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	64.90
11/24	606863	VERIZON	TELEPHONE AND TELEGRAPH	114.06
11/25	606887	FERNANDO S PAIS	JANITORIAL SUPPLIES AND SERVICES	150.00
11/25	3896400	MADSEN LLC	OPERATING EXPENSES	27.06
11/25	3896400	MADSEN LLC	REAL ESTATE RENTAL	2177.01
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	8.79
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/09	607389	LIPA	ELECTRICITY	64.50
12/09	607390	NATIONAL GRID	NATURAL GAS	75.07
12/10	607361	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/17	607722	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	64.90
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	2.45
12/19	607913	FERNANDO S PAIS	JANITORIAL SUPPLIES AND SERVICES	75.00
12/23	608008	VERIZON	TELEPHONE AND TELEGRAPH	110.18
12/26	Z917900	MADSEN LLC	OPERATING EXPENSES	27.06
12/26	Z917900	MADSEN LLC	REAL ESTATE RENTAL	2177.01
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
01/07	608392	DEER PARK	MISC SUPPLIES	9.70
01/09	608608	NATIONAL GRID	NATURAL GAS	113.91
01/12	608717	LIPA	ELECTRICITY	71.77
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	2.52
01/20	608814	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
01/21	609234	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	64.90
01/26	609414	VERIZON	TELEPHONE AND TELEGRAPH	106.49
01/26	Z954900	MADSEN LLC	OPERATING EXPENSES	27.06
01/26	Z954900	MADSEN LLC	REAL ESTATE RENTAL	2177.01
02/06	610179	FERNANDO S PAIS	JANITORIAL SUPPLIES AND SERVICES	75.00
02/09	610267	LIPA	ELECTRICITY	85.34
02/09	610268	NATIONAL GRID	NATURAL GAS	194.81
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/13	610585	DEER PARK	MISC SUPPLIES	10.73
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	4.88
02/18	610732	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	64.90
02/25	Z005900	MADSEN LLC	OPERATING EXPENSES	27.06

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
RAIA, ANDREW P. - Cont.						
02/25	Z005900	MADSEN LLC		REAL ESTATE RENTAL		2177.01
02/26	611191	VERIZON		TELEPHONE AND TELEGRAPH		110.47
03/10	611789	LIPA		ELECTRICITY		58.71
03/10	611790	NATIONAL GRID		NATURAL GAS		132.74
03/11	611869	FERNANDO S PAIS		JANITORIAL SUPPLIES AND SERVICES		75.00
03/16	611875	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
03/16	612133	DEER PARK		MISC SUPPLIES		10.57
03/16	612167	CABLEVISION SYSTEMS		IT TELECOMMUNICATIONS SERVICES		64.90
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		6.29
03/23	612654	VERIZON		TELEPHONE AND TELEGRAPH		111.70
03/24	612678	FERNANDO S PAIS		JANITORIAL SUPPLIES AND SERVICES		75.00
03/25	Z027800	MADSEN LLC		OPERATING EXPENSES		27.06
03/25	Z027800	MADSEN LLC		REAL ESTATE RENTAL		2177.01
TRAVEL EXPENDITURES						
12/03	607136	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		446.16
12/23	608026	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		440.66
01/07	608440	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		22.65
01/13	608801	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		426.80
01/21	609194	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		586.80
01/28	609598	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		586.80
02/02	609861	RAIA, ANDREW P		TOLL(S), NEW YORK STATE		69.48
02/06	609983	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		601.67
02/17	610685	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		927.10
02/23	610969	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		765.05
03/06	611689	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		922.27
03/12	611983	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		929.64
03/20	612554	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		751.71
03/27	612972	RAIA, ANDREW P		LEGISLATIVE DUTIES, ALBANY		930.83
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		38.34
		MAIL	10/01/08-03/31/09	BULK MAIL		245.83
			10/01/08-03/31/09	UPS		80.79
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		21.40
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		107.84

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	92209.76
TOTAL GENERAL EXPENDITURES.....	26026.66
TOTAL EXPENDITURES.....	**118236.42**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	494.20

RAMOS, PHILIP R.
CHAIR, SUBCOMMITTEE ON VOLUNTEER EMERGENCY SERVICES

PERSONAL SERVICE EXPENDITURES

RAMOS, PHILIP R	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
KHAN, MUHAMMAD I	01/09/09	FIVE DAY DEFERRAL PAYMENT		671.23
KHAN, MUHAMMAD I	09/04/08-01/09/09	LEGISLATIVE DIRECTOR		12350.63
MONTES-AMAYA, LUIS E	09/04/08-03/04/09	CHIEF OF STAFF	A	34136.84
SANCHEZ, CARMEN H	09/04/08-03/04/09	CONSTITUENT LIAISON	T	3031.73
TRICOCHE, ELISHA	09/04/08-03/04/09	COORDINATOR OF LEGISLATIVE AND COMMUNITY	A	19945.12
VASQUEZ, ERIK L	09/04/08-03/04/09	DEPUTY CHIEF OF STAFF	A	25928.64

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604922	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES	109.95
10/01	604922	STAPLES CREDIT PLAN	OFFICE FURNISHINGS	149.99
10/01	604922	STAPLES CREDIT PLAN	OFFICE SUPPLIES	49.98
10/02	604956	ECONOMIST	PUBLICATIONS	101.49
10/20	605389	1010 FAMILY REALTY INC	UTILITIES	250.43
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	8.30
10/27	Z855900	1010 FAMILY REALTY INC	REAL ESTATE RENTAL	3966.67
10/28	605897	VERIZON	TELEPHONE AND TELEGRAPH	128.57
10/29	605922	NEWSWEEK	PUBLICATIONS	41.08
11/13	606243	1010 FAMILY REALTY INC	UTILITIES	109.04
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z896200	1010 FAMILY REALTY INC	REAL ESTATE RENTAL	3966.67
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	11.41
11/28	606881	1010 FAMILY REALTY INC	UTILITIES	265.40
11/28	607040	VERIZON	TELEPHONE AND TELEGRAPH	127.84
12/04	607185	MILKA RIVERA	JANITORIAL SUPPLIES AND SERVICES	300.00
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	15.44
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/22	607822	1010 FAMILY REALTY INC	UTILITIES	193.47
12/26	608081	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	43.96
12/26	608081	DEER PARK	MISC SUPPLIES	89.55
12/26	608098	VERIZON	TELEPHONE AND TELEGRAPH	130.18
12/26	Z917700	1010 FAMILY REALTY INC	REAL ESTATE RENTAL	3966.67

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
RAMOS, PHILIP R. - Cont.						
12/29	604922R	REFUND		OFFICE FURNISHINGS		-149.99
12/29	604922R	REFUND		OFFICE SUPPLIES		-49.98
01/08	608465	STAPLES CREDIT PLAN		JANITORIAL SUPPLIES AND SERVICES		76.97
01/08	608465	STAPLES CREDIT PLAN		OFFICE SUPPLIES		13.98
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		10.49
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/21	609055	1010 FAMILY REALTY INC		UTILITIES		423.52
01/26	Z954700	1010 FAMILY REALTY INC		REAL ESTATE RENTAL		3966.67
01/28	609560	VERIZON		TELEPHONE AND TELEGRAPH		127.25
02/02	609567	1010 FAMILY REALTY INC		UTILITIES		366.49
02/03	609717	PETTY CASH - DISTRICT OFFICE		POSTAGE		42.00
02/12	610387	1010 FAMILY REALTY INC		UTILITIES		264.18
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		21.31
02/20	610933	MODEL CARPETS INC		MISC SUPPLIES/SERVICES		1300.00
03/02	611384	VERIZON		TELEPHONE AND TELEGRAPH		160.13
03/03	611415	MILKA RIVERA		JANITORIAL SUPPLIES AND SERVICES		450.00
03/10	611726	1010 FAMILY REALTY INC		UTILITIES		485.71
03/10	611780	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		36.98
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		22.30
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/24	612563	1010 FAMILY REALTY INC		OPERATING EXPENSES		3442.71
03/25	612747	VERIZON		TELEPHONE AND TELEGRAPH		150.49
03/25	Z051100	1010 FAMILY REALTY INC		REAL ESTATE RENTAL		4566.63
03/25	Z051200	1010 FAMILY REALTY INC		REAL ESTATE RENTAL		4566.63
TRAVEL EXPENDITURES						
11/07	606156	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		632.25
12/04	607231	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		632.25
01/06	608330	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		632.25
01/22	609310	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		485.10
01/27	609544	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		456.50
01/30	609778	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		456.50
02/10	610334	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		776.50
03/03	611472	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		776.50
03/04	611516	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		529.00
03/10	611827	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		776.50
03/17	612293	RAMOS, PHILIP R		LEGISLATIVE DUTIES, ALBANY		776.50
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		25.26
		MAIL	10/01/08-03/31/09	BULK MAIL		6446.65
			10/01/08-03/31/09	UPS		68.91

SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	249.06

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	135814.22
TOTAL GENERAL EXPENDITURES.....	41730.11
TOTAL EXPENDITURES.....	**177544.33**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	6789.88

REILICH, WILLIAM D.
CHAIR, MINORITY STEERING COMMITTEE
RANKING MINORITY MEMBER, SMALL BUSINESS COMMITTEE

PERSONAL SERVICE EXPENDITURES

REILICH, WILLIAM D	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
REILICH, WILLIAM D	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		7269.25
HANSS, ERIN K	09/04/08-03/04/09	COMMUNITY LIAISON	A	15590.62
MARINI, MICHELLE J	09/04/08-03/04/09	CHIEF OF STAFF	A	31617.96
STEHLER, BRYAN R	09/04/08-09/15/08	LEGISLATIVE AIDE	I	224.00
WAGNER, LAURA E	09/04/08-03/04/09	OFFICE ASSISTANT	P	4513.53

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604875	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	356.66
10/02	605004	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00
10/08	605073	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	23.94
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
10/09	605267	EVERGREEN CLEANING	JANITORIAL SUPPLIES AND SERVICES	99.90
10/14	605354	FRONTIER TELEPHONE OF ROCHESTER INC	IT TELECOMMUNICATIONS SERVICES	79.00
10/14	605354	FRONTIER TELEPHONE OF ROCHESTER INC	TELEPHONE AND TELEGRAPH	143.57
10/21	605632	RG&E	ELECTRICITY	36.85
10/21	605632	RG&E	NATURAL GAS	27.79
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	5.74
10/27	Z868600	EVO PROPERTIES LLC	REAL ESTATE RENTAL	1650.00
11/05	606043	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	374.93
11/05	606080	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	44.96
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
11/07	606174	FRONTIER	IT TELECOMMUNICATIONS SERVICES	79.00
11/07	606174	FRONTIER	TELEPHONE AND TELEGRAPH	132.26
11/10	606212	EVERGREEN CLEANING	JANITORIAL SUPPLIES AND SERVICES	99.90
11/10	606221	MESSENGER-POST NEWSPAPERS	PUBLICATIONS	17.95
11/12	606291	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00
11/20	606694	RG&E	ELECTRICITY	37.37
11/20	606694	RG&E	NATURAL GAS	69.35
11/21	606780	MARINI, MICHELLE J	OFFICE FURNISHINGS	419.97
11/25	Z908900	EVO PROPERTIES LLC	REAL ESTATE RENTAL	1650.00

REILICH, WILLIAM D. - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		5.27
11/26	606978	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		182.33
12/03	607163	FRONTIER		IT TELECOMMUNICATIONS SERVICES		79.00
12/03	607163	FRONTIER		TELEPHONE AND TELEGRAPH		131.77
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07
12/09	607395	XEROX CORP		EQUIPMENT MAINT/REPAIR		99.00
12/11	607582	EVERGREEN CLEANING		JANITORIAL SUPPLIES AND SERVICES		99.90
12/11	607593	MESSENGER-POST NEWSPAPERS		PUBLICATIONS		17.95
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		2.65
12/18	607842	RG&E		ELECTRICITY		151.47
12/18	607842	RG&E		NATURAL GAS		169.70
12/26	Z928300	EVO PROPERTIES LLC		REAL ESTATE RENTAL		1699.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07
01/02	608201	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		49.76
01/07	608365	FRONTIER		IT TELECOMMUNICATIONS SERVICES		80.00
01/07	608365	FRONTIER		TELEPHONE AND TELEGRAPH		131.16
01/07	608385	XEROX CORP		EQUIPMENT MAINT/REPAIR		99.00
01/08	608478	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		182.13
01/09	608569	EVERGREEN CLEANING		JANITORIAL SUPPLIES AND SERVICES		99.90
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		2.41
01/22	609280	RG&E		ELECTRICITY		123.63
01/22	609280	RG&E		NATURAL GAS		233.53
01/26	Z965400	EVO PROPERTIES LLC		REAL ESTATE RENTAL		1699.00
01/28	609531	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		212.04
01/29	609654	TRI-COUNTY ADVERTISER		PUBLICATIONS		23.56
02/05	610088	FRONTIER		IT TELECOMMUNICATIONS SERVICES		80.00
02/05	610088	FRONTIER		TELEPHONE AND TELEGRAPH		128.36
02/05	610100	XEROX CORP		EQUIPMENT MAINT/REPAIR		99.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07
02/13	610587	EVERGREEN CLEANING		JANITORIAL SUPPLIES AND SERVICES		99.90
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		1.37
02/19	610894	RG&E		ELECTRICITY		63.56
02/19	610894	RG&E		NATURAL GAS		252.54
02/23	610781	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		14.27
02/23	610781	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
02/25	Z016400	EVO PROPERTIES LLC		REAL ESTATE RENTAL		1699.00
02/27	611274	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		280.75
03/05	611593	FRONTIER		IT TELECOMMUNICATIONS SERVICES		79.00
03/05	611593	FRONTIER		TELEPHONE AND TELEGRAPH		129.28
03/06	611730	XEROX CORP		EQUIPMENT MAINT/REPAIR		99.00
03/16	612134	EVERGREEN CLEANING		JANITORIAL SUPPLIES AND SERVICES		99.90
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		2.25
03/20	612567	RG&E		ELECTRICITY		50.19
03/20	612567	RG&E		NATURAL GAS		181.36
03/25	Z039700	EVO PROPERTIES LLC		REAL ESTATE RENTAL		1699.00
03/26	612876	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		206.27

TRAVEL EXPENDITURES

10/07	605147	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	162.32
10/07	605147	REILICH, WILLIAM D	LEGISLATIVE DUTIES, BROOKLYN	466.67
10/09	605256	REILICH, WILLIAM D	TASK FORCE MEETING, SAUGERTIES	195.32
11/28	607059	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	226.07
12/31	608244	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	226.01
01/21	609195	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	386.82
01/27	609521	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	386.92
01/30	609823	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	387.10
02/06	610176	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	386.87
02/13	610614	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	697.70
02/25	611148	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	546.92
03/10	611815	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	706.92
03/17	612302	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	706.35
03/25	612765	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	706.92
03/27	612947	REILICH, WILLIAM D	LEGISLATIVE DUTIES, ALBANY	706.92

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	44.87
MAIL	10/01/08-03/31/09	BULK MAIL	6750.11
	10/01/08-03/31/09	UPS	62.47
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	1104.81
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	483.60

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	98965.39
TOTAL GENERAL EXPENDITURES.....	23756.55
TOTAL EXPENDITURES.....	**122721.94**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	8445.86

REILLY, ROBERT P.
CHAIR, SUBCOMMITTEE ON AGRICULTURE ECONOMIC DEVELOPMENT AND FARMLAND PROTECTION

PERSONAL SERVICE EXPENDITURES

REILLY, ROBERT P	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
DEROSSI, NANCY B	09/04/08-03/04/09	OFFICE MANAGER	P	12582.83
KOLESNIKOFF, LEE A	09/04/08-03/04/09	DISTRICT OFFICE MANAGER	P	9441.51
NICHOLS, TIMOTHY D	09/04/08-03/04/09	CHIEF OF STAFF	A	28760.81
SANTORO, FRANK V	09/04/08-03/04/09	OFFICE DIRECTOR	P	14958.84

REILLY, ROBERT P. - Cont.

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/02	604967	VERIZON		TELEPHONE AND TELEGRAPH		142.50
10/02	605011	CULLIGAN		EQUIPMENT RENTAL/LEASE - OFFICE		4.95
10/08	605120	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		42.59
10/15	605377	NATIONAL GRID		ELECTRICITY		53.58
10/15	605377	NATIONAL GRID		NATURAL GAS		19.35
10/20	605468	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
10/27	Z866500	3HME LLC		REAL ESTATE RENTAL		1256.66
10/28	605871	CULLIGAN		EQUIPMENT RENTAL/LEASE - OFFICE		4.95
11/03	606083	VERIZON		TELEPHONE AND TELEGRAPH		141.85
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		42.59
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/17	606496	NATIONAL GRID		ELECTRICITY		38.71
11/17	606496	NATIONAL GRID		NATURAL GAS		23.29
11/25	606908	CULLIGAN		EQUIPMENT RENTAL/LEASE - OFFICE		4.95
11/25	Z906800	3HME LLC		REAL ESTATE RENTAL		1256.66
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		42.59
12/05	607291	VERIZON		TELEPHONE AND TELEGRAPH		143.16
12/17	607753	NATIONAL GRID		ELECTRICITY		40.58
12/17	607753	NATIONAL GRID		NATURAL GAS		64.71
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/23	608029	CULLIGAN		EQUIPMENT RENTAL/LEASE - OFFICE		4.95
12/26	Z926700	3HME LLC		REAL ESTATE RENTAL		1256.66
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		42.59
01/09	608580	VERIZON		TELEPHONE AND TELEGRAPH		141.78
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/20	608998	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
01/21	609199	NATIONAL GRID		ELECTRICITY		46.50
01/21	609199	NATIONAL GRID		NATURAL GAS		95.40
01/26	Z963800	3HME LLC		REAL ESTATE RENTAL		1256.66
01/27	609523	CULLIGAN		EQUIPMENT RENTAL/LEASE - OFFICE		4.95
02/05	609989	VERIZON		TELEPHONE AND TELEGRAPH		141.41
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		42.59
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/19	610893	NATIONAL GRID		ELECTRICITY		46.78
02/19	610893	NATIONAL GRID		NATURAL GAS		76.45
02/23	611012	CULLIGAN		EQUIPMENT RENTAL/LEASE - OFFICE		4.95
03/05	611590	VERIZON		TELEPHONE AND TELEGRAPH		141.76
03/12	Z026500	3HME LLC		REAL ESTATE RENTAL		1281.79
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		42.59
03/17	612252	NATIONAL GRID		ELECTRICITY		47.10
03/17	612252	NATIONAL GRID		NATURAL GAS		104.61
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95

03/25	Z037800	3HME LLC	REAL ESTATE RENTAL	1281.79

TRAVEL EXPENDITURES

12/05	607332	KOLESNIKOFF, LEE A	LEGISLATIVE DUTIES, KINGSTON	87.73
01/14	608828	REILLY, ROBERT P	LEGISLATIVE DUTIES, SYRACUSE	179.65
02/11	610461	REILLY, ROBERT P	LEGISLATIVE DUTIES, BROOKLYN	90.45

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	11.19
MAIL	10/01/08-03/31/09	BULK MAIL	4242.72
	10/01/08-03/31/09	UPS	20.58
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	181.47
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	303.24

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	105494.02
TOTAL GENERAL EXPENDITURES.....	10432.51
TOTAL EXPENDITURES.....	**115926.53**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	4759.20

RIVERA, JOSE
CHAIR, TASK FORCE ON FOOD, FARM AND NUTRITION POLICY

PERSONAL SERVICE EXPENDITURES

RIVERA, JOSE	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
RIVERA, JOSE	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
CABRERA, ARACELI J	11/10/08-12/31/08	LEGISLATIVE AIDE	I	5000.04
CAMPBELL, NOREEN J	12/31/08	FIVE DAY DEFERRAL PAYMENT		1246.57
CAMPBELL, NOREEN J	09/04/08-12/31/08	OFFICE MANAGER	I	14747.88
CAMPBELL, NOREEN J	12/31/08	LUMP SUM VACATION PAYMENT		1233.08
CLAVASQUIN, JASMIN A	09/04/08-03/04/09	CHIEF OF STAFF	A	37397.10
CRESPO, WILLIAM M	09/04/08-12/31/08	LEGISLATIVE ASSISTANT	I	3808.00
LOPEZ, ROSEANNA S	09/04/08-12/31/08	LEGISLATIVE ASSISTANT	I	3808.00
MALDONADO, LUMARIE	09/04/08-03/04/09	COUNSEL	P	15304.04
MARTE DIAZ, WENDOLY	11/10/08-03/04/09	LEGISLATIVE AIDE	A	8675.09
MONEGRO, JASON F	11/10/08-12/31/08	LEGISLATIVE AIDE	I	5000.04
PENA, MOAMMAR	11/10/08-03/04/09	LEGISLATIVE AIDE	P	7899.72
RIVERA, MELISSA M	12/08/08-12/31/08	LEGISLATIVE AIDE	I	2800.08
SALAZAR, KIMBERLY	11/10/08-12/31/08	LEGISLATIVE AIDE	I	5500.09
SOSA, INEZ E	11/26/08-12/31/08	LEGISLATIVE AIDE	I	4500.05

RIVERA, JOSE - Cont.

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/08	605120	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
10/16	605329	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		1145.85
10/20	605468	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		6.94
10/27	Z863400	ONE FORDHAM PLAZA LLC		REAL ESTATE RENTAL		4568.75
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
11/25	Z903700	ONE FORDHAM PLAZA LLC		REAL ESTATE RENTAL		4568.75
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		14.85
11/28	607019	VERIZON		TELEPHONE AND TELEGRAPH		87.29
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
12/09	607426	RIVERA, JOSE		OFFICE FURNISHINGS		211.98
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		10.34
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
12/26	Z924000	ONE FORDHAM PLAZA LLC		REAL ESTATE RENTAL		4568.75
12/30	608213	VERIZON		TELEPHONE AND TELEGRAPH		133.02
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		11.52
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
01/26	Z961100	ONE FORDHAM PLAZA LLC		REAL ESTATE RENTAL		4568.75
01/28	609566	VERIZON		TELEPHONE AND TELEGRAPH		133.20
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		16.75
02/25	Z011900	ONE FORDHAM PLAZA LLC		REAL ESTATE RENTAL		4568.75
02/26	611249	VERIZON		TELEPHONE AND TELEGRAPH		190.64
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		16.70
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
03/25	612748	VERIZON		TELEPHONE AND TELEGRAPH		166.31
03/25	Z034800	ONE FORDHAM PLAZA LLC		REAL ESTATE RENTAL		4568.75

TRAVEL EXPENDITURES

10/27	605852	RIVERA, JOSE		LEGISLATIVE DUTIES, ALBANY		224.50
12/10	607491	RIVERA, JOSE		LEGISLATIVE DUTIES, ALBANY		544.50
12/26	608146	RIVERA, JOSE		LEGISLATIVE DUTIES, ALBANY		224.50
01/20	609095	RIVERA, JOSE		LEGISLATIVE DUTIES, ALBANY		214.00
01/30	609779	RIVERA, JOSE		LEGISLATIVE DUTIES, ALBANY		214.00
01/30	609780	RIVERA, JOSE		LEGISLATIVE DUTIES, ALBANY		374.00
03/02	611219	RIVERA, JOSE		LEGISLATIVE DUTIES, ALBANY		1014.00
03/02	611304	RIVERA, JOSE		LEGISLATIVE DUTIES, ALBANY		694.00

03/02	611305	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	534.00
03/23	612609	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	694.00
03/23	612610	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	374.00
03/23	612644	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	694.00
03/26	612891	RIVERA, JOSE	LEGISLATIVE DUTIES, ALBANY	694.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	24.88
MAIL	10/01/08-03/31/09	BULK MAIL	8579.36
	10/01/08-03/31/09	UPS	119.50
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	12.18
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	-72.04

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	163160.18
TOTAL GENERAL EXPENDITURES.....	36813.57
TOTAL EXPENDITURES.....	**199973.75**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	8663.88

RIVERA, NAOMI
CHAIR, SUBCOMMITTEE ON FOSTER CARE

PERSONAL SERVICE EXPENDITURES

RIVERA, NAOMI	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
AVILA, MICHELLE	09/05/08-10/24/08	OFFICE ASSISTANT	I	616.03
CALDWELL, SALLIE E	09/04/08-03/04/09	COMMUNITY LIAISON	T	2615.20
CAMPBELL, ERICA J	09/04/08-03/04/09	DISTRICT OFFICE MANAGER	A	21797.31
MASSINGUE, JOSE		CHECK RETURNED FROM PRIOR PERIOD		-437.50
RUBIO, EBONY M	09/04/08-03/04/09	CONSTITUENT LIAISON	A	15403.76
SUAREZ, LINDA C	09/04/08-03/04/09	COMMUNITY LIAISON	A	17958.81
VILAPRINO GONZALEZ, MICHELLE M	01/06/09-03/04/09	LEGISLATIVE AIDE	T	1764.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	604924	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	30.78
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/08	605184	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	10.19
10/08	605184	POLAND SPRING	MISC SUPPLIES	31.91
10/17	605472	CATALINA SANCHEZ	JANITORIAL SUPPLIES AND SERVICES	75.00
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	8.37
10/23	605781	CON EDISON	NATURAL GAS	71.89

RIVERA, NAOMI - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/27	605743	PETTY CASH - DISTRICT OFFICE		POSTAGE		100.80
10/27	Z863700	3515 REALTY CORP		REAL ESTATE RENTAL		3150.00
10/28	605890	CAMPBELL, ERICA J		OFFICE FURNISHINGS		310.97
10/28	605890	CAMPBELL, ERICA J		OFFICE SUPPLIES		31.88
10/29	605927	DAILY NEWS		PUBLICATIONS		10.82
10/30	606000	VERIZON		TELEPHONE AND TELEGRAPH		153.81
11/03	605932	PETTY CASH - DISTRICT OFFICE		POSTAGE		12.60
11/06	606128	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		10.19
11/06	606128	POLAND SPRING		MISC SUPPLIES		2.99
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/20	606653	CATALINA SANCHEZ		JANITORIAL SUPPLIES AND SERVICES		75.00
11/25	Z904000	3515 REALTY CORP		REAL ESTATE RENTAL		3150.00
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		11.18
11/26	606958	CON EDISON		NATURAL GAS		263.26
11/28	607072	VERIZON		TELEPHONE AND TELEGRAPH		152.23
12/01	606369	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		36.78
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
12/04	607262	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		10.19
12/04	607262	POLAND SPRING		MISC SUPPLIES		17.10
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		2.22
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/26	608077	CATALINA SANCHEZ		JANITORIAL SUPPLIES AND SERVICES		75.00
12/26	608104	VERIZON		TELEPHONE AND TELEGRAPH		147.35
12/26	608117	CON EDISON		NATURAL GAS		570.84
12/26	Z924300	3515 REALTY CORP		REAL ESTATE RENTAL		3150.00
12/31	608126	PETTY CASH - DISTRICT OFFICE		POSTAGE		29.40
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
01/08	608455	DAILY NEWS		PUBLICATIONS		3.64
01/08	608464	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		10.19
01/08	608464	POLAND SPRING		MISC SUPPLIES		38.28
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		8.68
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/20	608998	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
01/26	Z961400	3515 REALTY CORP		REAL ESTATE RENTAL		3150.00
01/28	609564	VERIZON		TELEPHONE AND TELEGRAPH		142.03
01/29	609645	DAILY NEWS		PUBLICATIONS		12.50
02/02	609874	POLAND SPRING		EQUIPMENT RENTAL/LEASE - OFFICE		10.99
02/05	610016	CON EDISON		NATURAL GAS		660.81
02/10	610310	LANG STAMP CO		OFFICE SUPPLIES		12.70
02/12	610484	CATALINA SANCHEZ		JANITORIAL SUPPLIES AND SERVICES		75.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		9.49
02/25	Z012200	3515 REALTY CORP		REAL ESTATE RENTAL		3150.00
03/02	611293	DAILY NEWS		PUBLICATIONS		12.87
03/03	611481	CON EDISON		NATURAL GAS		878.95

03/04	611500	VERIZON	TELEPHONE AND TELEGRAPH	151.96
03/05	611669	CATALINA SANCHEZ	JANITORIAL SUPPLIES AND SERVICES	75.00
03/09	611588	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	15.96
03/09	611739	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	18.68
03/09	611739	POLAND SPRING	MISC SUPPLIES	33.05
03/11	611866	CATALINA SANCHEZ	JANITORIAL SUPPLIES AND SERVICES	75.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	8.29
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/25	612686	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	39.57
03/25	Z035100	3515 REALTY CORP	REAL ESTATE RENTAL	3150.00
03/26	612866	VERIZON	TELEPHONE AND TELEGRAPH	157.34
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	272.13
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	229.02
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	138.95
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	164.25
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	239.16
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	242.56

TRAVEL EXPENDITURES

02/17	610663	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	49.00
02/17	610664	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	203.00
02/17	610665	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	203.00
02/17	610666	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	357.00
02/17	610667	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	357.00
02/17	610668	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	357.00
02/17	610669	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	357.00
02/23	610970	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	203.00
02/23	610971	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	209.00
02/23	611007	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	390.10
02/23	611008	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	710.10
02/23	611009	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	535.10
02/23	611010	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	385.10
02/23	611011	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	535.10
03/03	611455	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	230.10
03/11	611904	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	695.10
03/11	611905	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	49.00
03/16	611906	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	855.10
03/24	612721	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	695.10
03/24	612722	RIVERA, NAOMI	LEGISLATIVE DUTIES, ALBANY	695.10

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	47.86
MAIL	10/01/08-03/31/09	UPS	191.12
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	10.90
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	1062.12

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

RIVERA, NAOMI - Cont.

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	99467.64
TOTAL GENERAL EXPENDITURES.....	33958.50
TOTAL EXPENDITURES.....	**133426.14**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1312.00

RIVERA, PETER M.
CHAIR, MENTAL HEALTH, MENTAL RETARDATION AND DEVELOPMENTAL DISABILITIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

RIVERA, PETER M	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
RIVERA, PETER M	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
CHARLES, GRACIEUSE L	09/04/08-03/04/09	OFFICE MANAGER	A	14958.84
FIGUEROA, DANIEL III	09/04/08-03/04/09	CHIEF OF STAFF	A	34903.96
KONEV, ANTON A	09/04/08-03/04/09	SENIOR LEGISLATIVE ASSISTANT	A	16617.65
MARTINEZ, GUILLERMO	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	31058.72
PARSONS, SHANNEL P	09/04/08-03/04/09	CONSTITUENT LIAISON	A	14958.84
WEINSTEIN, MARK J	09/04/08-03/04/09	COUNSEL	A	31164.25

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604923	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES	144.45
10/01	604923	STAPLES CREDIT PLAN	MISC SUPPLIES/SERVICES	24.99
10/06	605062	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
10/06	605062	DEER PARK	MISC SUPPLIES	10.94
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	64.86
10/17	605497	VERIZON	TELEPHONE AND TELEGRAPH	217.75
10/20	605390	NUK PROPERTIES INC	UTILITIES	371.41
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/22	605706	CON EDISON	NATURAL GAS	23.50
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	38.73
10/27	Z863200	NUK PROPERTIES INC	REAL ESTATE RENTAL	5300.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	64.86
11/07	606159	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99

11/07	606159	DEER PARK	MISC SUPPLIES	10.78
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/17	606499	CON EDISON	NATURAL GAS	105.52
11/21	606756	VERIZON	TELEPHONE AND TELEGRAPH	210.25
11/25	Z903500	NUK PROPERTIES INC	REAL ESTATE RENTAL	5300.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	47.99
11/28	607008	UNITED PARCEL SERVICE	EXPRESS MAIL	23.58
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	64.86
12/11	607529	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES	72.97
12/11	607529	STAPLES CREDIT PLAN	OFFICE SUPPLIES	12.99
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	26.50
12/17	607777	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES	90.36
12/17	607777	STAPLES CREDIT PLAN	OFFICE SUPPLIES	8.07
12/18	607803	UNITED PARCEL SERVICE	EXPRESS MAIL	100.48
12/18	607844	CON EDISON	NATURAL GAS	474.04
12/18	607873	VERIZON	TELEPHONE AND TELEGRAPH	200.74
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/24	607964	PETTY CASH - DISTRICT OFFICE	POSTAGE	75.60
12/26	Z923800	NUK PROPERTIES INC	REAL ESTATE RENTAL	5300.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	64.86
01/07	608409	CON EDISON	NATURAL GAS	2633.01
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	45.48
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/21	609180	VERIZON	TELEPHONE AND TELEGRAPH	203.71
01/21	609253	CON EDISON	NATURAL GAS	451.94
01/22	609316	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	21.98
01/22	609316	DEER PARK	MISC SUPPLIES	86.65
01/26	609259	NUK PROPERTIES INC	UTILITIES	263.25
01/26	609408	UNITED PARCEL SERVICE	EXPRESS MAIL	77.24
01/26	Z960900	NUK PROPERTIES INC	REAL ESTATE RENTAL	5300.00
02/04	609932	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
02/04	609932	DEER PARK	MISC SUPPLIES	39.71
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	64.86
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	60.93
02/23	611054	VERIZON	TELEPHONE AND TELEGRAPH	211.42
02/23	611068	CON EDISON	NATURAL GAS	641.64
02/25	Z011700	NUK PROPERTIES INC	REAL ESTATE RENTAL	5300.00
03/02	611300	PROGRAM UNLIMITED PLUMBING & HEATING INC	BUILDING REPAIRS	193.00
03/11	611868	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
03/11	611868	DEER PARK	MISC SUPPLIES	17.06
03/11	611873	UNITED PARCEL SERVICE	EXPRESS MAIL	33.80
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	64.86
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	57.45
03/18	612403	VERIZON	TELEPHONE AND TELEGRAPH	221.09
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/20	612529	UNITED PARCEL SERVICE	EXPRESS MAIL	2.03
03/20	612580	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES	53.74
03/25	612795	CON EDISON	NATURAL GAS	429.69
03/25	Z034600	NUK PROPERTIES INC	REAL ESTATE RENTAL	5300.00
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	470.56
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	480.19
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	356.73
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	336.77
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	183.32
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	194.58

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

RIVERA, PETER M. - Cont.

TRAVEL EXPENDITURES

11/21	606733	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		396.20
02/05	610123	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		385.00
02/05	610124	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		385.00
02/05	610125	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		385.00
02/05	610126	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		594.00
02/26	611233	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		705.00
03/10	611829	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		705.00
03/10	611830	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		705.00
03/10	611848	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		865.00
03/20	612582	RIVERA, PETER M		LEGISLATIVE DUTIES, ALBANY		49.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		109.73
MAIL	10/01/08-03/31/09	UPS		351.50
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL		97.91
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		1418.36

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	189902.66
TOTAL GENERAL EXPENDITURES.....	47945.63
TOTAL EXPENDITURES.....	**237848.29**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1977.50

ROBINSON, ANNETTE
VICE CHAIR, MAJORITY CONFERENCE

PERSONAL SERVICE EXPENDITURES

ROBINSON, ANNETTE	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
ROBINSON, ANNETTE	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6086.56
FLEMING, BENJAMIN E	09/04/08-03/04/09	LEGISLATIVE AIDE	P	10720.45
HUDSON, ANNELL	09/04/08-03/04/09	OFFICE MANAGER	A	30914.91

JOHNSON, ADRIENNE L	09/04/08-03/04/09	OFFICE ADMINISTRATOR	A 25928.63
JOHNSON, OLIVER L	09/04/08-03/04/09	LEGISLATIVE AIDE	P 3739.71

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604823	PETTY CASH - DISTRICT OFFICE	POSTAGE	19.94
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/10	605286	VERIZON	TELEPHONE AND TELEGRAPH	126.30
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	6.33
10/27	Z861300	RDC COMMERCIAL CENTER INC	REAL ESTATE RENTAL	2060.50
10/30	605947	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	19.59
10/30	605947	POLAND SPRING	MISC SUPPLIES	22.45
11/03	606082	ROBINSON, ANNETTE	OFFICE EQUIPMENT	147.98
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/12	606290	XEROX CORP	EQUIPMENT MAINT/REPAIR	186.00
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/17	606516	VERIZON	TELEPHONE AND TELEGRAPH	495.85
11/25	Z901600	RDC COMMERCIAL CENTER INC	REAL ESTATE RENTAL	2060.50
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	8.01
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/11	607606	VERIZON	TELEPHONE AND TELEGRAPH	124.23
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	4.61
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/26	Z922000	RDC COMMERCIAL CENTER INC	REAL ESTATE RENTAL	2060.50
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/02	608296	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	39.18
01/02	608296	POLAND SPRING	MISC SUPPLIES	53.99
01/02	608297	RONAK NEWSTAND & CANDY CORP	PUBLICATIONS	409.45
01/08	608300	PETTY CASH - DISTRICT OFFICE	POSTAGE	19.74
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	4.64
01/15	608885	VERIZON	TELEPHONE AND TELEGRAPH	134.11
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/26	Z959200	RDC COMMERCIAL CENTER INC	REAL ESTATE RENTAL	2060.50
02/06	610156	XEROX CORP	EQUIPMENT MAINT/REPAIR	186.00
02/09	610285	VERIZON	TELEPHONE AND TELEGRAPH	154.12
02/11	610408	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	11.09
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	11.61
02/17	610413	PETTY CASH - DISTRICT OFFICE	POSTAGE	9.66
02/25	Z010100	RDC COMMERCIAL CENTER INC	REAL ESTATE RENTAL	2060.50
03/05	611673	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	19.59
03/05	611673	POLAND SPRING	MISC SUPPLIES	41.22
03/09	611588	PETTY CASH - DISTRICT OFFICE	POSTAGE	8.40
03/12	611947	VERIZON	TELEPHONE AND TELEGRAPH	158.38
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	9.35
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/25	Z032600	RDC COMMERCIAL CENTER INC	REAL ESTATE RENTAL	2060.50

ROBINSON, ANNETTE - Cont.

TRAVEL EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
11/19	606558	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		369.00
12/05	607318	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		678.35
01/15	608937	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		252.35
01/21	609217	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		369.00
01/21	609218	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		288.35
02/03	609906	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		624.20
02/11	610479	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		732.35
02/17	610440	ROBINSON, ANNETTE		CONFERENCE, WASHINGTON		1348.95
02/24	611084	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		1212.35
03/05	611640	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		523.35
03/12	612020	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		928.35
03/16	612172	NATL BLACK CAUCUS OF STATE LEGISLATORS		REGISTRATION/TRAINING FEES		475.00
03/23	612611	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		732.35
03/23	612612	ROBINSON, ANNETTE		LEGISLATIVE DUTIES, ALBANY		412.35

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	32.68
MAIL	10/01/08-03/31/09	UPS	337.04
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	151.91
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	711.98

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	117140.29
TOTAL GENERAL EXPENDITURES.....	24503.06
TOTAL EXPENDITURES.....	**141643.35**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1233.61

ROSENTHAL, LINDA B.

PERSONAL SERVICE EXPENDITURES

ROSENTHAL, LINDA B.	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
LIPSITZ, RAINA	02/13/09	FIVE DAY DEFERRAL PAYMENT		671.23
LIPSITZ, RAINA	09/04/08-02/13/09	LEGISLATIVE DIRECTOR	I	15706.78
MONTE, GREGORY A	09/04/08-03/04/09	COMMUNITY LIAISON	A	17183.47
NUTTING, MEGHAN J	02/12/09-03/04/09	LEGISLATIVE DIRECTOR	A	1894.78
WEINBERG, DAVID M	09/04/08-03/04/09	CHIEF OF STAFF	A	20117.70

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	604960	NEW YORK SUN	PUBLICATIONS	32.25
10/02	604961	NY POST	PUBLICATIONS	63.72
10/02	604962	NY TIMES	PUBLICATIONS	41.20
10/06	605118	JAMROE CLEANING SERVICE	JANITORIAL SUPPLIES AND SERVICES	80.00
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/17	605485	VERIZON	TELEPHONE AND TELEGRAPH	195.32
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	9.58
10/27	Z862400	STE MAR REALTY	REAL ESTATE RENTAL	4455.66
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/19	606547	CHESTER MOUNTAIN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	12.00
11/19	606549	AIR TON AIR CONDITIONING & REFRIG CORP	BUILDING REPAIRS	220.00
11/19	606605	VERIZON	TELEPHONE AND TELEGRAPH	197.10
11/21	606765	NY TIMES	PUBLICATIONS	82.40
11/25	Z902700	STE MAR REALTY	REAL ESTATE RENTAL	4455.66
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	16.79
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/09	607308	PETTY CASH - DISTRICT OFFICE	POSTAGE	199.80
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	16.89
12/18	607809	VERIZON	TELEPHONE AND TELEGRAPH	195.74
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/02	608294	NY POST	PUBLICATIONS	63.72
01/13	608783	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	249.00
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	15.40
01/14	608867	VERIZON	TELEPHONE AND TELEGRAPH	189.23
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/16	604960R	REFUND	PUBLICATIONS	-18.75
01/20	608814	PETTY CASH - DISTRICT OFFICE	EXPRESS MAIL	25.50
01/20	608814	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	15.95
01/22	609314	CHESTER MOUNTAIN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	12.00
01/22	609314	CHESTER MOUNTAIN SPRING WATER	MISC SUPPLIES	46.00
01/22	609322	NY TIMES	PUBLICATIONS	82.40
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	25.19
02/18	610736	VERIZON	TELEPHONE AND TELEGRAPH	191.36
02/26	Z021800	STE MAR REALTY	REAL ESTATE RENTAL	4723.00
02/26	Z021900	STE MAR REALTY	REAL ESTATE RENTAL	4723.00

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
ROSENTHAL, LINDA B. - Cont.						
02/26	Z022000	STE MAR REALTY		REAL ESTATE RENTAL		4723.00
03/09	611588	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		54.99
03/09	611588	PETTY CASH - DISTRICT OFFICE		MISC SUPPLIES/SERVICES		32.97
03/09	611588	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		10.18
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/16	612202	VERIZON		TELEPHONE AND TELEGRAPH		171.35
03/18	612327	CHESTER MOUNTAIN SPRING WATER		EQUIPMENT RENTAL/LEASE - OFFICE		12.00
03/18	612327	CHESTER MOUNTAIN SPRING WATER		MISC SUPPLIES		67.00
03/18	612330	NY POST		PUBLICATIONS		62.22
03/18	612331	NY TIMES		PUBLICATIONS		84.00
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		28.11
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/23	612333	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
03/25	Z033700	STE MAR REALTY		REAL ESTATE RENTAL		4723.00
10/15	925483	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		395.64
11/20	925510	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		332.66
12/12	925550	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		229.77
01/27	925573	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		99.13
02/20	925606	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		108.80
03/17	925657	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		113.20
TRAVEL EXPENDITURES						
12/04	607232	ROSENTHAL, LINDA B		LEGISLATIVE DUTIES, ALBANY		209.00
01/28	609626	ROSENTHAL, LINDA B		LEGISLATIVE DUTIES, ALBANY		369.00
02/06	610154	ROSENTHAL, LINDA B		LEGISLATIVE DUTIES, ALBANY		283.91
02/10	610335	ROSENTHAL, LINDA B		LEGISLATIVE DUTIES, ALBANY		209.00
02/17	610686	ROSENTHAL, LINDA B		LEGISLATIVE DUTIES, ALBANY		369.00
02/17	610687	ROSENTHAL, LINDA B		LEGISLATIVE DUTIES, ALBANY		689.00
03/04	611585	ROSENTHAL, LINDA B		LEGISLATIVE DUTIES, ALBANY		529.00
03/04	611586	ROSENTHAL, LINDA B		LEGISLATIVE DUTIES, ALBANY		603.00
03/23	612613	ROSENTHAL, LINDA B		LEGISLATIVE DUTIES, ALBANY		689.00
03/23	612614	ROSENTHAL, LINDA B		LEGISLATIVE DUTIES, ALBANY		689.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		53.64
		MAIL	10/01/08-03/31/09	BULK MAIL		31508.28
			10/01/08-03/31/09	UPS		150.27
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		1129.12

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	95323.99
TOTAL GENERAL EXPENDITURES.....	37502.74
TOTAL EXPENDITURES.....	**132826.73**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	32841.31

RUSSELL, ADDIE J.

PERSONAL SERVICE EXPENDITURES

RUSSELL, ADDIE J	01/01/09-03/18/09	MEMBER OF ASSEMBLY		18346.14
FORD, EZRA S	01/01/09-03/04/09	CONSTITUENT LIAISON	P	1534.22
MCLALLEN, DORIS A	01/01/09-03/04/09	COMMUNITY LIAISON	P	2991.78
MINTENER, JAMES B	01/27/09-03/04/09	CONSTITUENT LIAISON	T	611.12
PACILIO, MARK A	01/01/09-03/04/09	CHIEF OF STAFF	A	7671.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

12/26	Z927400	HERMON LAND DEVELOPMENT LLC	REAL ESTATE RENTAL	600.00
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
01/26	Z964500	HERMON LAND DEVELOPMENT LLC	REAL ESTATE RENTAL	600.00
01/29	609657	VERIZON	TELEPHONE AND TELEGRAPH	118.49
02/05	609988	VERIZON	TELEPHONE AND TELEGRAPH	103.35
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	25.10
02/25	Z015400	HERMON LAND DEVELOPMENT LLC	REAL ESTATE RENTAL	600.00
03/02	611210	PETTY CASH - DISTRICT OFFICE	POSTAGE	61.95
03/03	611261	PETTY CASH - DISTRICT OFFICE	POSTAGE	4.52
03/04	611489	VERIZON	TELEPHONE AND TELEGRAPH	139.25
03/05	611589	VERIZON	TELEPHONE AND TELEGRAPH	112.91
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	60.01
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.90
03/25	Z038800	HERMON LAND DEVELOPMENT LLC	REAL ESTATE RENTAL	600.00
03/26	612856	VERIZON	TELEPHONE AND TELEGRAPH	142.15

TRAVEL EXPENDITURES

01/13	608747	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	387.26
01/13	608748	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	387.26
02/04	609949	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	525.75
02/04	609950	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	525.75
02/10	610336	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	423.50
02/17	610670	RUSSELL, ADDIE J	LEGISLATIVE DUTIES, ALBANY	654.25

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

RUSSELL, ADDIE J. - Cont.

02/23	610980	RUSSELL, ADDIE J		LEGISLATIVE DUTIES, ALBANY		583.50
02/24	611000	PACILIO, MARK A		TRAINING, ALBANY		233.80
03/02	611306	RUSSELL, ADDIE J		LEGISLATIVE DUTIES, ALBANY		421.21
03/05	611628	RUSSELL, ADDIE J		LEGISLATIVE DUTIES, ALBANY		743.50
03/17	612303	RUSSELL, ADDIE J		LEGISLATIVE DUTIES, ALBANY		743.50
03/24	612701	RUSSELL, ADDIE J		LEGISLATIVE DUTIES, ALBANY		743.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	33.66
MAIL	10/01/08-03/31/09	BULK MAIL	7849.16
	10/01/08-03/31/09	UPS	3.60
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	.59
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	551.09

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	31154.46
TOTAL GENERAL EXPENDITURES.....	10123.25
TOTAL EXPENDITURES.....	**41277.71**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	8438.10

SALADINO, JOSEPH S.
RANKING MINORITY MEMBER, GOVERNMENTAL EMPLOYEES COMMITTEE

PERSONAL SERVICE EXPENDITURES

SALADINO, JOSEPH S	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
SALADINO, JOSEPH S	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		4673.12
ANTONELLI, LEONARD V	09/04/08-12/31/08	LEGISLATIVE AIDE	I	8496.09
CARMAN, GREGORY W JR.	09/18/08-12/31/08	LEGISLATIVE COORDINATOR	I	13998.00
CARUSO, MICHAEL J	11/13/08-12/31/08	ADMINISTRATIVE ASSISTANT	I	3998.05
JOHNSON, VICTORIA M	09/04/08-03/04/09	DISTRICT OFFICE ADMINISTRATOR	P	10975.20
MIROTZNIK, MICHAEL B	09/04/08-03/04/09	COUNSEL	P	5983.51
NOLAN-MURPHY, BARBARA M	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	P	10068.73
RUSCIANO, JAMES J.	09/04/08-03/04/09	DISTRICT OFFICE ADMINISTRATOR	A	20641.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	604924	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
10/09	605264	ANK COMMERCIAL CLEANING SERVICE	JANITORIAL SUPPLIES AND SERVICES	100.00
10/16	605441	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	64.90
10/20	605553	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	4.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	63.84
10/23	605763	VERIZON	TELEPHONE AND TELEGRAPH	132.02
10/27	Z856400	200 BOUNDARY ASSOCIATES LLC	REAL ESTATE RENTAL	1965.38
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
11/14	606417	ANK COMMERCIAL CLEANING SERVICE	JANITORIAL SUPPLIES AND SERVICES	125.00
11/17	606506	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	64.90
11/21	606748	VERIZON	TELEPHONE AND TELEGRAPH	127.56
11/25	Z896700	200 BOUNDARY ASSOCIATES LLC	REAL ESTATE RENTAL	1965.38
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	66.02
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
12/04	607267	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	4.95
12/08	607236	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/09	607395	XEROX CORP	EQUIPMENT MAINT/REPAIR	50.40
12/11	607512	ANK COMMERCIAL CLEANING SERVICE	JANITORIAL SUPPLIES AND SERVICES	125.00
12/15	607667	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	4.95
12/17	607721	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	64.90
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	35.46
12/18	607865	VERIZON	TELEPHONE AND TELEGRAPH	140.31
12/23	607921	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/26	Z942400	200 BOUNDARY ASSOCIATES LLC	REAL ESTATE RENTAL	2044.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
01/08	608466	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	4.95
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	56.64
01/15	608977	ANK COMMERCIAL CLEANING SERVICE	JANITORIAL SUPPLIES AND SERVICES	125.00
01/15	608985	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	4.95
01/21	609233	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	64.90
01/21	609242	VERIZON	TELEPHONE AND TELEGRAPH	125.91
01/26	Z955100	200 BOUNDARY ASSOCIATES LLC	REAL ESTATE RENTAL	2044.00
01/28	609409	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
02/11	610451	ANK COMMERCIAL CLEANING SERVICE	JANITORIAL SUPPLIES AND SERVICES	100.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	47.80
02/17	610413	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
02/18	610731	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	64.90
02/23	611041	VERIZON	TELEPHONE AND TELEGRAPH	128.14
02/25	Z006200	200 BOUNDARY ASSOCIATES LLC	REAL ESTATE RENTAL	2044.00
03/04	611560	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	4.95
03/04	611560	WATER BOY INC	MISC SUPPLIES	20.71
03/06	611730	XEROX CORP	EQUIPMENT MAINT/REPAIR	50.40
03/12	611928	ANK COMMERCIAL CLEANING SERVICE	JANITORIAL SUPPLIES AND SERVICES	100.00
03/16	612166	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	64.90
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	49.90
03/19	612418	VERIZON	TELEPHONE AND TELEGRAPH	112.28
03/25	612686	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
03/25	Z028100	200 BOUNDARY ASSOCIATES LLC	REAL ESTATE RENTAL	2044.00

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

SALADINO, JOSEPH S. - Cont.

TRAVEL EXPENDITURES

11/24	606832	SALADINO, JOSEPH S		LEGISLATIVE DUTIES, ALBANY		608.85
11/24	606833	SALADINO, JOSEPH S		LEGISLATIVE DUTIES, ALBANY		617.35
01/13	608802	SALADINO, JOSEPH S		LEGISLATIVE DUTIES, ALBANY		603.20
01/21	609204	SALADINO, JOSEPH S		LEGISLATIVE DUTIES, ALBANY		603.20
01/28	609589	SALADINO, JOSEPH S		LEGISLATIVE DUTIES, ALBANY		594.50
02/02	609862	SALADINO, JOSEPH S		LEGISLATIVE DUTIES, ALBANY		594.50
02/11	610427	SALADINO, JOSEPH S		LEGISLATIVE DUTIES, ALBANY		914.50
02/18	610825	SALADINO, JOSEPH S		LEGISLATIVE DUTIES, ALBANY		764.20
03/04	611517	SALADINO, JOSEPH S		LEGISLATIVE DUTIES, ALBANY		914.50
03/11	611898	SALADINO, JOSEPH S		LEGISLATIVE DUTIES, ALBANY		754.50
03/20	612555	SALADINO, JOSEPH S		LEGISLATIVE DUTIES, ALBANY		914.50
03/27	612948	SALADINO, JOSEPH S		LEGISLATIVE DUTIES, ALBANY		914.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		92.32
MAIL	10/01/08-03/31/09	BULK MAIL		6375.69
	10/01/08-03/31/09	UPS		111.31
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL		5.88
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		789.79

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	118583.75
TOTAL GENERAL EXPENDITURES.....	24695.33
TOTAL EXPENDITURES.....	**143279.08**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	7374.99

SAYWARD, TERESA R.
RANKING MINORITY MEMBER, ENVIRONMENTAL CONSERVATION COMMITTEE
SECRETARY, MINORITY CONFERENCE

PERSONAL SERVICE EXPENDITURES

SAYWARD, TERESA R	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
SAYWARD, TERESA R	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		4932.75
CAPEZZUTI, DEBORAH A	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	18142.37
HABER, CAROL M	12/31/08	FIVE DAY DEFERRAL PAYMENT		153.42
HABER, CAROL M	09/04/08-12/31/08	OFFICE ASSISTANT	I	2608.14
HABER, CAROL M	12/31/08	LUMP SUM VACATION PAYMENT		920.52
RANDALL, LARISSA L	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	12638.28
WOOD, MARGARET C	09/04/08-03/04/09	DISTRICT OFFICE MANAGER	A	19964.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
10/10	605282	VERIZON	TELEPHONE AND TELEGRAPH	133.02
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	38.98
10/27	Z867000	GLEN STREET ASSOCIATES	REAL ESTATE RENTAL	1192.15
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
11/12	606291	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00
11/12	606301	VERIZON	TELEPHONE AND TELEGRAPH	132.72
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/25	Z907300	GLEN STREET ASSOCIATES	REAL ESTATE RENTAL	1192.15
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	37.94
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
12/04	607263	POST STAR	PUBLICATIONS	217.85
12/09	607452	VERIZON	TELEPHONE AND TELEGRAPH	132.00
12/10	607361	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	24.44
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/26	Z927000	GLEN STREET ASSOCIATES	REAL ESTATE RENTAL	1192.15
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
01/13	608786	VERIZON	TELEPHONE AND TELEGRAPH	131.97
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	26.11
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
01/26	Z964100	GLEN STREET ASSOCIATES	REAL ESTATE RENTAL	1192.15
01/29	609642	ADIRONDACK DAILY ENTERPRISE	PUBLICATIONS	175.00
02/05	610100	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00
02/09	610281	VERIZON	TELEPHONE AND TELEGRAPH	128.42
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	33.82
02/25	Z014900	GLEN STREET ASSOCIATES	REAL ESTATE RENTAL	1192.15
03/12	611944	VERIZON	TELEPHONE AND TELEGRAPH	128.89
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
03/18	612337	IKON OFFICE SOLUTTIONS	OFFICE EQUIPMENT	3345.00
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	24.47
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
03/20	612513	CHARLIES OFFICE FURNITURE	OFFICE FURNISHINGS	533.98

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
SAYWARD, TERESA R. - Cont.						
03/23	612381	PETTY CASH - DISTRICT OFFICE		MISC SUPPLIES/SERVICES		11.49
03/25	Z038300	GLEN STREET ASSOCIATES		REAL ESTATE RENTAL		1192.15
TRAVEL EXPENDITURES						
11/24	606834	SAYWARD, TERESA R		LEGISLATIVE DUTIES, ALBANY		212.80
11/24	606835	SAYWARD, TERESA R		LEGISLATIVE DUTIES, ALBANY		532.80
12/23	608046	SAYWARD, TERESA R		LEGISLATIVE DUTIES, ALBANY		212.80
12/23	608047	SAYWARD, TERESA R		LEGISLATIVE DUTIES, ALBANY		212.80
02/02	609863	SAYWARD, TERESA R		LEGISLATIVE DUTIES, ALBANY		363.00
02/02	609864	SAYWARD, TERESA R		LEGISLATIVE DUTIES, ALBANY		363.00
02/02	609865	SAYWARD, TERESA R		LEGISLATIVE DUTIES, ALBANY		363.00
02/02	609866	SAYWARD, TERESA R		LEGISLATIVE DUTIES, ALBANY		523.00
03/03	611456	SAYWARD, TERESA R		LEGISLATIVE DUTIES, ALBANY		683.00
03/03	611457	SAYWARD, TERESA R		LEGISLATIVE DUTIES, ALBANY		523.00
03/03	611458	SAYWARD, TERESA R		LEGISLATIVE DUTIES, ALBANY		683.00
03/25	612790	SAYWARD, TERESA R		LEGISLATIVE DUTIES, ALBANY		683.00
03/25	612791	SAYWARD, TERESA R		LEGISLATIVE DUTIES, ALBANY		683.00
03/25	612792	SAYWARD, TERESA R		LEGISLATIVE DUTIES, ALBANY		683.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		2.99
		MAIL	10/01/08-03/31/09	UPS		84.17
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		183.85
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		260.74

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	99109.77
TOTAL GENERAL EXPENDITURES.....	20246.92
TOTAL EXPENDITURES.....	**119356.69**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	531.75

SCARBOROUGH, WILLIAM
CHAIR, CHILDREN AND FAMILIES COMMITTEE

PERSONAL SERVICE EXPENDITURES

SCARBOROUGH, WILLIAM	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
SCARBOROUGH, WILLIAM	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
CAUGHMAN, MANUEL	09/04/08-03/04/09	COMMUNITY LIAISON	P	5983.51
CHIN-CHANCE, SHAWN A	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	20445.12
GROVE, EDGAR L	09/04/08-03/04/09	DISTRICT OFFICE LIAISON	P	8227.31
JOHNSON, MICHAEL D	09/04/08-03/04/09	CONSTITUENT LIAISON	A	13961.48
KAYE, JULIET Y	09/04/08-03/04/09	COMMUNICATIONS COORDINATOR	P	11468.34
MARSHALL, GLYNNIS W	10/08/08-03/04/09	COMMITTEE CLERK	A	13558.83
MONTGOMERY, JAMELLA C	09/04/08-10/07/08	COMMITTEE CLERK	I	3721.90
MONTGOMERY, JAMELLA C	10/07/08	FIVE DAY DEFERRAL PAYMENT		671.23
MONTGOMERY, JAMELLA C	10/07/08	LUMP SUM VACATION PAYMENT		1087.23
MONTGOMERY, ROBYN L	09/04/08-03/04/09	CHIEF OF STAFF	A	48772.30
PEGUES, ELIZABETH ANNE K	09/04/08-03/04/09	ADMINISTRATIVE AIDE	P	6232.85
TENNYSON, JACK	09/04/08-03/04/09	COMMUNITY LIAISON	T	1490.62

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/09	605230	NATIONAL GRID	NATURAL GAS	74.48
10/15	605395	CHERRY OFFICE PRODUCTS	JANITORIAL SUPPLIES AND SERVICES	31.99
10/15	605401	FEDERAL EXPRESS CO	EXPRESS MAIL	67.54
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	26.10
10/23	605776	NATIONAL GRID	NATURAL GAS	165.04
10/27	605862	VERIZON	TELEPHONE AND TELEGRAPH	164.64
10/27	Z858200	129 MERRICK REALTY LLC	REAL ESTATE RENTAL	3604.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/14	606359	FEDERAL EXPRESS CO	EXPRESS MAIL	7.39
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z898500	129 MERRICK REALTY LLC	REAL ESTATE RENTAL	3604.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	30.26
11/26	606947	VERIZON	TELEPHONE AND TELEGRAPH	161.85
11/26	606967	NATIONAL GRID	NATURAL GAS	166.44
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/15	607665	CHERRY OFFICE PRODUCTS	JANITORIAL SUPPLIES AND SERVICES	96.98
12/15	607666	FEDERAL EXPRESS CO	EXPRESS MAIL	63.46
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	17.87
12/17	607768	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	59.96
12/17	607768	DEER PARK	MISC SUPPLIES	44.94
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/23	608010	VERIZON	TELEPHONE AND TELEGRAPH	163.84
12/23	608056	NATIONAL GRID	NATURAL GAS	370.80
12/26	Z919500	129 MERRICK REALTY LLC	REAL ESTATE RENTAL	3604.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	15.44
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/26	609467	VERIZON	TELEPHONE AND TELEGRAPH	160.81
01/26	Z956600	129 MERRICK REALTY LLC	REAL ESTATE RENTAL	3604.00

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
SCARBOROUGH, WILLIAM - Cont.						
01/28	609582	NATIONAL GRID		NATURAL GAS		478.22
02/09	610243	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		29.98
02/09	610243	DEER PARK		MISC SUPPLIES		61.20
02/09	610244	FEDERAL EXPRESS CO		EXPRESS MAIL		123.37
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		17.35
02/23	611095	VERIZON		TELEPHONE AND TELEGRAPH		165.04
02/24	611100	NATIONAL GRID		NATURAL GAS		452.77
02/25	Z007700	129 MERRICK REALTY LLC		REAL ESTATE RENTAL		3604.00
03/10	611782	FEDERAL EXPRESS CO		EXPRESS MAIL		173.43
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		12.63
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/23	612621	VERIZON		TELEPHONE AND TELEGRAPH		181.68
03/25	612750	NATIONAL GRID		NATURAL GAS		375.89
03/25	Z029900	129 MERRICK REALTY LLC		REAL ESTATE RENTAL		3604.00
03/26	612834	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		29.99
03/26	612835	FEDERAL EXPRESS CO		EXPRESS MAIL		102.35
10/15	925483	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		460.36
11/20	925510	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		424.77
12/12	925550	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		408.68
01/27	925573	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		268.46
02/20	925606	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		297.68
03/17	925657	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		249.07
TRAVEL EXPENDITURES						
10/07	605148	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		560.06
10/15	605383	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		725.56
10/20	605565	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		579.86
10/27	605853	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		739.86
11/03	606081	CHIN-CHANCE, SHAWN A		LEGISLATIVE DUTIES, BRONX		98.00
11/04	606105	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		565.56
11/12	606250	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		565.56
11/19	606559	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		725.56
11/24	606807	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		725.56
12/03	607131	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		725.56
12/15	607680	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		565.56
12/17	607720	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		885.56
12/23	607997	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		739.86
01/06	608331	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		739.86
01/07	608441	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		725.56
01/12	608726	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		883.30
01/21	609219	SCARBOROUGH, WILLIAM		LEGISLATIVE DUTIES, ALBANY		880.55
01/26	609425	SCARBOROUGH, WILLIAM		LEGISLATIVE MEETING, SYRACUSE		182.00

01/28	609619	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	720.55
02/03	609907	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	880.55
02/10	610347	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	873.80
02/24	611087	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	1680.55
03/03	611473	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	895.55
03/10	611849	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	880.55
03/10	611851	MARSHALL, GLYNNIS W	PUBLIC HEARING, NEW YORK CITY	129.00
03/19	612503	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	1055.55
03/23	612645	SCARBOROUGH, WILLIAM	LEGISLATIVE DUTIES, ALBANY	880.55
03/31	895024	CITIBANK TICKET ADJUSTMENT	TRAVEL REIMBURSEMENT	104.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	152.83
MAIL	10/01/08-03/31/09	UPS	248.82
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	266.18
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	328.74

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	181861.12
TOTAL GENERAL EXPENDITURES.....	48329.49
TOTAL EXPENDITURES.....	**230190.61**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	996.57

SCHIMEL, MICHELLE

PERSONAL SERVICE EXPENDITURES

SCHIMEL, MICHELLE	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
FAHRENKOPF, MATTHEW T	09/04/08-03/04/09	LEGISLATIVE AIDE	T	3640.00
FRANKEL, EMILY R	09/04/08-03/04/09	CHIEF OF STAFF	A	20942.35
GIRGENTI, DEBORAH A	01/07/09-03/04/09	SECRETARY	S	3249.00
PORTNOY, SANDRA A	09/04/08-03/04/09	COMMUNICATIONS COORDINATOR	A	18947.76

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	605163	VERIZON	TELEPHONE AND TELEGRAPH	151.89
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/09	605127	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/15	605394	ANTON COMMUNITY NEWSPAPERS	PUBLICATIONS	23.00
10/17	605469	ANTON COMMUNITY NEWSPAPERS	PUBLICATIONS	23.00
10/17	605482	WILLISTON TIMES	PUBLICATIONS	14.50
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95

SCHIMEL, MICHELLE - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		23.17
10/27	Z856800	MOSO REALTY GROUP LP		OPERATING EXPENSES		20.26
10/27	Z856800	MOSO REALTY GROUP LP		REAL ESTATE RENTAL		2556.98
10/30	605942	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		41.82
10/30	605942	DEER PARK		MISC SUPPLIES		30.47
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
11/06	606144	VERIZON		TELEPHONE AND TELEGRAPH		151.63
11/07	606160	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		9.99
11/07	606160	DEER PARK		MISC SUPPLIES		7.49
11/12	606169	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/20	606643	LIPA		ELECTRICITY		171.92
11/25	Z897100	MOSO REALTY GROUP LP		OPERATING EXPENSES		20.26
11/25	Z897100	MOSO REALTY GROUP LP		REAL ESTATE RENTAL		2556.98
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		21.79
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
12/09	607369	VERIZON		TELEPHONE AND TELEGRAPH		148.56
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		21.64
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/26	Z918300	MOSO REALTY GROUP LP		OPERATING EXPENSES		20.26
12/26	Z918300	MOSO REALTY GROUP LP		REAL ESTATE RENTAL		2556.98
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
01/09	608579	VERIZON		TELEPHONE AND TELEGRAPH		150.34
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		31.67
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/23	609392	LIPA		ELECTRICITY		195.27
01/26	609406	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		9.99
01/26	Z955400	MOSO REALTY GROUP LP		OPERATING EXPENSES		20.26
01/26	Z955400	MOSO REALTY GROUP LP		REAL ESTATE RENTAL		2556.98
02/05	610110	VERIZON		TELEPHONE AND TELEGRAPH		154.99
02/06	610191	FM OFFICE EXPRESS INC		OFFICE SUPPLIES		13.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		35.12
02/25	610981	PETTY CASH - DISTRICT OFFICE		EXPRESS MAIL		14.00
02/25	611004	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
02/25	Z006500	MOSO REALTY GROUP LP		OPERATING EXPENSES		20.26
02/25	Z006500	MOSO REALTY GROUP LP		REAL ESTATE RENTAL		2556.98
03/10	611801	VERIZON		TELEPHONE AND TELEGRAPH		153.09
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
03/17	612218	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		19.98
03/17	612218	DEER PARK		MISC SUPPLIES		5.49
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		34.62
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/23	612627	LIPA		ELECTRICITY		209.04
03/25	Z028500	MOSO REALTY GROUP LP		OPERATING EXPENSES		20.26
03/25	Z028500	MOSO REALTY GROUP LP		REAL ESTATE RENTAL		2556.98

TRAVEL EXPENDITURES

11/07	606157	SCHIMEL, MICHELLE	LEGISLATIVE DUTIES, ALBANY	532.80
11/24	606808	SCHIMEL, MICHELLE	LEGISLATIVE DUTIES, ALBANY	532.80
11/25	606902	SCHIMEL, MICHELLE	TOLL(S), NEW YORK STATE	100.42
12/04	607233	SCHIMEL, MICHELLE	LEGISLATIVE DUTIES, ALBANY	692.80
12/23	607998	SCHIMEL, MICHELLE	TOLL(S), NEW YORK STATE	47.68
12/26	608147	SCHIMEL, MICHELLE	LEGISLATIVE DUTIES, ALBANY	532.80
01/20	609096	SCHIMEL, MICHELLE	LEGISLATIVE DUTIES, ALBANY	363.00
01/20	609097	SCHIMEL, MICHELLE	LEGISLATIVE DUTIES, ALBANY	523.00
01/28	609620	SCHIMEL, MICHELLE	LEGISLATIVE DUTIES, ALBANY	683.00
02/03	609908	SCHIMEL, MICHELLE	LEGISLATIVE DUTIES, ALBANY	523.00
02/10	610385	SCHIMEL, MICHELLE	LEGISLATIVE DUTIES, ALBANY	843.00
02/17	610637	SCHIMEL, MICHELLE	TOLL(S), NEW YORK STATE	96.19
02/19	610912	SCHIMEL, MICHELLE	LEGISLATIVE DUTIES, ALBANY	683.00
03/05	611629	SCHIMEL, MICHELLE	LEGISLATIVE DUTIES, ALBANY	843.00
03/11	611899	SCHIMEL, MICHELLE	LEGISLATIVE DUTIES, ALBANY	843.00
03/20	612556	SCHIMEL, MICHELLE	LEGISLATIVE DUTIES, ALBANY	843.00
03/25	612823	SCHIMEL, MICHELLE	LEGISLATIVE DUTIES, ALBANY	843.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	69.69
MAIL	10/01/08-03/31/09	UPS	176.78
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	36.83
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	692.39

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	86529.14
TOTAL GENERAL EXPENDITURES.....	28248.34
TOTAL EXPENDITURES.....	**114777.48**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	975.69

SCHIMMINGER, ROBIN L.
CHAIR, ECONOMIC DEVELOPMENT, JOB CREATION, COMMERCE & INDUSTRY COMMITTEE

PERSONAL SERVICE EXPENDITURES

SCHIMMINGER, ROBIN L	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
SCHIMMINGER, ROBIN L	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		9346.12
BERLINSKI, KENNETH L	09/04/08-03/04/09	CHIEF OF STAFF	A	42128.23
GIULIANO, JUDITH A	09/04/08-03/04/09	OFFICE MANAGER	A	32851.53
HAMEISTER, LYNETTE J	09/04/08-03/04/09	OFFICE MANAGER	A	19958.93
KOMARNICKI, VANESSA R	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	22721.53
MAGO, PATRICE D	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	A	18328.46

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
SCHIMMINGER, ROBIN L. - Cont.						
		MARCHIONE, SANDRA C	09/04/08-03/04/09	SPECIAL ASSISTANT	P	28544.98
		SPECTOR, PATRICIA A	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	T	7853.86
		SULLIVAN SZAREK, MARY E	09/04/08-03/04/09	ADMINISTRATIVE AIDE	P	11842.36
		WEGLER, THERESE M	09/04/08-03/04/09	COMMUNITY RELATIONS DIRECTOR	A	32185.85
GENERAL EXPENDITURES						
MAINTENANCE & OPERATIONS EXPENDITURES						
10/06	604924	PETTY CASH - DISTRICT OFFICE		POSTAGE		201.60
10/08	605120	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		81.26
10/17	605489	VERIZON		TELEPHONE AND TELEGRAPH		214.16
10/20	605468	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		4.57
10/27	Z869300	HUTCH ENTERPRISES INC		REAL ESTATE RENTAL		1434.79
11/03	605952	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
11/03	605952	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		30.55
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		81.26
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/17	606462	VERIZON		TELEPHONE AND TELEGRAPH		214.31
11/25	Z909600	HUTCH ENTERPRISES INC		REAL ESTATE RENTAL		1434.79
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		4.28
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		81.26
12/05	607011	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
12/08	607355	EBSCO INDUSTRIES INC		PUBLICATIONS		60.00
12/17	607737	VERIZON		TELEPHONE AND TELEGRAPH		207.54
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		4.40
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/22	607821	PETTY CASH - DISTRICT OFFICE		POSTAGE		215.05
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		81.26
01/08	608500	GOVERNING		PUBLICATIONS		16.00
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		7.09
01/15	608992	VERIZON		TELEPHONE AND TELEGRAPH		206.30
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/03	609667	PETTY CASH - DISTRICT OFFICE		POSTAGE		201.80
02/03	609667	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		30.55
02/10	610344	WORLD CLASS BUSINESS PRODUCTS		OFFICE SUPPLIES		7.25
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		81.26
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		13.80
02/17	Z016800	HUTCH ENTERPRISES INC		REAL ESTATE RENTAL		2869.58
02/18	610745	VERIZON		TELEPHONE AND TELEGRAPH		214.81
02/25	Z016900	HUTCH ENTERPRISES INC		REAL ESTATE RENTAL		1434.79
03/06	611708	FM OFFICE EXPRESS INC		OFFICE SUPPLIES		25.72
03/09	611588	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		81.26
03/17	612235	VERIZON		TELEPHONE AND TELEGRAPH		198.28

03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	13.84
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/24	612559	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
03/25	Z040300	HUTCH ENTERPRISES INC	REAL ESTATE RENTAL	1434.79

TRAVEL EXPENDITURES

10/23	605755	SCHIMMINGER, ROBIN L	LEGISLATIVE DUTIES, ALBANY	673.96
12/05	607319	SCHIMMINGER, ROBIN L	LEGISLATIVE DUTIES, ALBANY	1052.56
01/16	609007	SCHIMMINGER, ROBIN L	LEGISLATIVE DUTIES, ALBANY	700.35
01/27	609545	SCHIMMINGER, ROBIN L	LEGISLATIVE DUTIES, ALBANY	646.50
01/29	609706	SCHIMMINGER, ROBIN L	LEGISLATIVE DUTIES, ALBANY	622.55
02/06	610207	SCHIMMINGER, ROBIN L	LEGISLATIVE DUTIES, ALBANY	657.10
02/11	610462	SCHIMMINGER, ROBIN L	LEGISLATIVE DUTIES, ALBANY	598.44
02/11	610462	SCHIMMINGER, ROBIN L	LEGISLATIVE DUTIES, NEW YORK CITY	333.22
02/12	610574	SCHIMMINGER, ROBIN L	LEGISLATIVE DUTIES, ALBANY	942.55
02/26	611220	SCHIMMINGER, ROBIN L	LEGISLATIVE DUTIES, ALBANY	953.15
03/09	611690	SCHIMMINGER, ROBIN L	LEGISLATIVE DUTIES, ALBANY	1140.10
03/16	612068	SCHIMMINGER, ROBIN L	LEGISLATIVE DUTIES, ALBANY	1033.75
03/20	612546	SCHIMMINGER, ROBIN L	LEGISLATIVE DUTIES, ALBANY	972.55
03/27	612949	SCHIMMINGER, ROBIN L	LEGISLATIVE DUTIES, ALBANY	996.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	101.85
MAIL	10/01/08-03/31/09	UPS	108.40
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	989.04
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	377.05

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	265511.88
TOTAL GENERAL EXPENDITURES.....	23831.18
TOTAL EXPENDITURES.....	**289343.06**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1576.34

SCHROEDER, MARK J.
CHAIR, SUBCOMMITTEE ON AUTISM RETENTION

PERSONAL SERVICE EXPENDITURES

SCHROEDER, MARK J	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
CURRY, PATRICK J	09/04/08-03/04/09	CHIEF OF STAFF	A	18257.39
ENGER, ANN J	09/04/08-03/04/09	EXECUTIVE DIRECTOR	A	20750.53
KEELAN, TRISTAN P	02/04/09	FIVE DAY DEFERRAL PAYMENT		500.01
KEELAN, TRISTAN P	09/04/08-02/04/09	LEGISLATIVE AIDE	I	10993.22
KEELAN, TRISTAN P	02/04/09	LUMP SUM VACATION PAYMENT		2470.25

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

SCHROEDER, MARK J. - Cont.

		SWALLOW, NICOLE J	02/05/09-03/04/09	LEGISLATIVE AIDE	A	1726.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	604995	CAZ DEVELOPMENT CORP		UTILITIES		253.98
10/08	605120	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
10/20	605468	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
10/27	605860	VERIZON		TELEPHONE AND TELEGRAPH		139.13
10/27	Z869900	CAZ DEVELOPMENT CORP		REAL ESTATE RENTAL		936.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/18	606390	CAZ DEVELOPMENT CORP		UTILITIES		143.70
11/24	606864	VERIZON		TELEPHONE AND TELEGRAPH		140.19
11/25	Z910200	CAZ DEVELOPMENT CORP		REAL ESTATE RENTAL		936.00
12/04	607115	CAZ DEVELOPMENT CORP		UTILITIES		535.51
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/26	608100	VERIZON		TELEPHONE AND TELEGRAPH		142.14
12/26	Z929000	CAZ DEVELOPMENT CORP		REAL ESTATE RENTAL		936.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
01/08	608298	CAZ DEVELOPMENT CORP		UTILITIES		451.50
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/23	609401	VERIZON		TELEPHONE AND TELEGRAPH		137.77
01/26	Z966100	CAZ DEVELOPMENT CORP		REAL ESTATE RENTAL		936.00
02/09	610028	CAZ DEVELOPMENT CORP		UTILITIES		543.12
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/26	611192	VERIZON		TELEPHONE AND TELEGRAPH		134.91
03/12	611786	CAZ DEVELOPMENT CORP		UTILITIES		707.86
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/23	612620	VERIZON		TELEPHONE AND TELEGRAPH		136.22
03/24	612509	CAZ DEVELOPMENT CORP		REAL ESTATE RENTAL		936.00
11/25	925513	ERROR CORRECTION VOUCHER# 898401		REAL ESTATE RENTAL		-277.93
11/25	925513	ERROR CORRECTION VOUCHER# 898401		UTILITIES		277.93

TRAVEL EXPENDITURES

10/14	605342	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		717.66
11/24	606836	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		877.66
12/10	607483	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		717.66
12/23	607999	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		877.66
12/31	608245	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		160.00
01/13	608749	SCHROEDER, MARK J		LEGISLATIVE DUTIES, ALBANY		856.80

01/20	609098	SCHROEDER, MARK J	LEGISLATIVE DUTIES, ALBANY	856.80
01/20	609099	SCHROEDER, MARK J	TOLL(S), NEW YORK STATE	77.49
01/27	609546	SCHROEDER, MARK J	LEGISLATIVE DUTIES, ALBANY	696.80
01/30	609824	SCHROEDER, MARK J	LEGISLATIVE DUTIES, ALBANY	856.80
02/18	610826	SCHROEDER, MARK J	LEGISLATIVE DUTIES, ALBANY	1016.80
03/04	611443	SCHROEDER, MARK J	LEGISLATIVE DUTIES, ALBANY	1016.80
03/10	611831	SCHROEDER, MARK J	TOLL(S), NEW YORK STATE	125.90
03/11	611832	SCHROEDER, MARK J	LEGISLATIVE DUTIES, ALBANY	1016.80
03/18	612267	SCHROEDER, MARK J	LEGISLATIVE DUTIES, ALBANY	1016.80
03/24	612709	SCHROEDER, MARK J	LEGISLATIVE DUTIES, ALBANY	1016.80

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	56.60
MAIL	10/01/08-03/31/09	BULK MAIL	11302.79
	10/01/08-03/31/09	UPS	197.62
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	182.31
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	736.85

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 94447.45

TOTAL GENERAL EXPENDITURES..... 20813.20

TOTAL EXPENDITURES..... 115260.65

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 12476.17

SCOZZAFAVA, DIERDRE K.
MINORITY WHIP

PERSONAL SERVICE EXPENDITURES

SCOZZAFAVA, DIERDRE K	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
SCOZZAFAVA, DIERDRE K	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		8567.25
ALDRICH, JUDITH A	09/04/08-03/04/09	LEGISLATIVE AIDE	A	16743.01
BURGESS, DAYLE B	09/04/08-03/04/09	CHIEF OF STAFF	A	21804.33
NEWVINE, RACHEL J	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	P	9973.88

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
10/08	605188	WATERTOWN DAILY TIMES	PUBLICATIONS	149.80
10/14	605279	VERIZON	TELEPHONE AND TELEGRAPH	132.84
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/20	605547	JEFFERSON COUNTY JOURNAL	PUBLICATIONS	26.00
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	50.49

SCOZZAFAVA, DIERDRE K. - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/23	605713	FRONTIER		TELEPHONE AND TELEGRAPH		49.36
10/27	Z866700	NINETY THREE E MAIN ST GOUVERNEUR INC		REAL ESTATE RENTAL		636.89
11/05	606080	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
11/12	606259	VERIZON		TELEPHONE AND TELEGRAPH		134.40
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/24	606859	FRONTIER		TELEPHONE AND TELEGRAPH		49.36
11/25	Z907000	NINETY THREE E MAIN ST GOUVERNEUR INC		REAL ESTATE RENTAL		636.89
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		49.55
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
12/09	607308	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
12/09	607451	VERIZON		TELEPHONE AND TELEGRAPH		136.36
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		25.53
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/23	608006	FRONTIER		TELEPHONE AND TELEGRAPH		49.36
12/26	608192	JOURNAL AND REPUBLICAN		PUBLICATIONS		49.50
12/26	Z926800	NINETY THREE E MAIN ST GOUVERNEUR INC		REAL ESTATE RENTAL		636.89
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
01/13	608784	VERIZON		TELEPHONE AND TELEGRAPH		139.12
01/14	608809	NORTHERN STATE CLEANING CO		JANITORIAL SUPPLIES AND SERVICES		250.00
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		31.01
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/20	608814	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
01/22	609318	JOHNSON NEWSPAPER CORP		PUBLICATIONS		95.15
01/23	609362	FRONTIER		TELEPHONE AND TELEGRAPH		49.17
02/09	610056	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
02/09	610253	VERIZON		TELEPHONE AND TELEGRAPH		131.04
02/11	610403	JOHNSON NEWSPAPER CORP		PUBLICATIONS		42.65
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		44.59
02/23	611038	FRONTIER		TELEPHONE AND TELEGRAPH		49.18
02/26	Z022500	NINETY THREE E MAIN ST GOUVERNEUR INC		REAL ESTATE RENTAL		656.00
02/26	Z022600	NINETY THREE E MAIN ST GOUVERNEUR INC		REAL ESTATE RENTAL		656.00
03/09	611746	GOUVERNEUR TRIBUNE PRESS		PUBLICATIONS		35.00
03/09	611748	JOHNSON NEWSPAPER CORP		PUBLICATIONS		183.00
03/12	611941	VERIZON		TELEPHONE AND TELEGRAPH		133.64
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		40.88
03/19	612416	FRONTIER		TELEPHONE AND TELEGRAPH		49.18
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/25	Z038000	NINETY THREE E MAIN ST GOUVERNEUR INC		REAL ESTATE RENTAL		656.00

TRAVEL EXPENDITURES

10/02	604991	SCOZZAFAVA, DIERDRE K	LEGISLATIVE DUTIES, ALBANY	290.55
10/09	605263	SCOZZAFAVA, DIERDRE K	LEGISLATIVE DUTIES, ALBANY	446.10
10/23	605795	SCOZZAFAVA, DIERDRE K	LEGISLATIVE DUTIES, ALBANY	286.65
11/13	606316	SCOZZAFAVA, DIERDRE K	LEGISLATIVE DUTIES, ALBANY	326.00
11/24	606838	SCOZZAFAVA, DIERDRE K	LEGISLATIVE DUTIES, ALBANY	646.00
12/03	607137	SCOZZAFAVA, DIERDRE K	LEGISLATIVE DUTIES, ALBANY	446.65
12/10	607492	SCOZZAFAVA, DIERDRE K	LEGISLATIVE DUTIES, ALBANY	443.00
12/23	608048	SCOZZAFAVA, DIERDRE K	LEGISLATIVE DUTIES, ALBANY	603.00
01/13	608803	SCOZZAFAVA, DIERDRE K	LEGISLATIVE DUTIES, ALBANY	589.00
01/21	609220	SCOZZAFAVA, DIERDRE K	LEGISLATIVE DUTIES, ALBANY	592.75
01/28	609599	SCOZZAFAVA, DIERDRE K	LEGISLATIVE DUTIES, ALBANY	589.00
02/03	609909	SCOZZAFAVA, DIERDRE K	LEGISLATIVE DUTIES, ALBANY	753.10
02/11	610428	SCOZZAFAVA, DIERDRE K	LEGISLATIVE DUTIES, ALBANY	753.10
02/19	610877	SCOZZAFAVA, DIERDRE K	LEGISLATIVE DUTIES, ALBANY	593.10
03/03	611459	SCOZZAFAVA, DIERDRE K	LEGISLATIVE DUTIES, ALBANY	753.10
03/11	611900	SCOZZAFAVA, DIERDRE K	LEGISLATIVE DUTIES, ALBANY	753.10
03/18	612346	SCOZZAFAVA, DIERDRE K	LEGISLATIVE DUTIES, ALBANY	589.00
03/25	612793	SCOZZAFAVA, DIERDRE K	LEGISLATIVE DUTIES, ALBANY	753.10

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	62.30
MAIL	10/01/08-03/31/09	UPS	84.56
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	529.26
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	543.64

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	96838.50
TOTAL GENERAL EXPENDITURES.....	17809.61
TOTAL EXPENDITURES.....	**114648.11**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1219.76

SEMINERIO, ANTHONY S.

PERSONAL SERVICE EXPENDITURES

SEMINERIO, ANTHONY S	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
SEMINERIO, ANTHONY S	09/18/08-12/31/08	LEADERSHIP STIPEND PAYMENT		4038.52
BURGIE, BARBARA I	09/04/08-03/04/09	SECRETARY	A	14958.84
DEVOY, DORIS S	09/04/08-03/04/09	CLERK/TYPIST	P	6482.06
DUNNE, FRANCIS P	09/04/08-03/04/09	OFFICE ASSISTANT	P	5896.15
HOCHBRUECKNER, KENNETH M	09/04/08-03/04/09	CLERK	P	3736.17
LOUGHLIN, LISA	09/04/08-03/04/09	CHIEF OF STAFF	A	29430.97

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

SEMINERIO, ANTHONY S. - Cont.

		PALMA, SANDRA L	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	A	20174.44
		PROCACCINI, EVELYN G	09/04/08-03/04/09	RECEPTIONIST	P	3988.92
		RICKERT, JOANNE	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A	24931.40
		SANSIVIERI, LINDA	09/04/08-03/04/09	COMMUNITY LIAISON	P	4786.73
		TRICHILO, NATALIE J	09/04/08-03/04/09	EXECUTIVE ASSISTANT	P	18698.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	605169	VERIZON	TELEPHONE AND TELEGRAPH	139.38
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	94.09
10/09	605258	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
10/09	605258	DEER PARK	MISC SUPPLIES	2.45
10/09	605259	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
10/09	605259	DEER PARK	MISC SUPPLIES	12.45
10/09	605261	VISCON INDUSTRIES LTD	JANITORIAL SUPPLIES AND SERVICES	150.00
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/22	605693	VISCON INDUSTRIES LTD	JANITORIAL SUPPLIES AND SERVICES	150.00
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	17.00
10/24	605832	VERIZON	TELEPHONE AND TELEGRAPH	148.83
10/27	Z859200	CENTURY 2000 CUSTOM HOME BLDRS & DEV LLC	REAL ESTATE RENTAL	2200.00
10/27	Z859300	TONY D PIAZZA	REAL ESTATE RENTAL	1475.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	94.09
11/07	606178	VERIZON	TELEPHONE AND TELEGRAPH	137.39
11/12	606290	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00
11/14	606364	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
11/14	606364	POLAND SPRING	MISC SUPPLIES	11.99
11/14	606365	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
11/14	606365	POLAND SPRING	MISC SUPPLIES	12.29
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/20	606632	VERIZON	TELEPHONE AND TELEGRAPH	151.59
11/25	Z899500	CENTURY 2000 CUSTOM HOME BLDRS & DEV LLC	REAL ESTATE RENTAL	2200.00
11/25	Z899600	TONY D PIAZZA	REAL ESTATE RENTAL	1475.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	19.63
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	94.09
12/09	607373	VERIZON	TELEPHONE AND TELEGRAPH	139.17
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	12.30
12/18	607872	VERIZON	TELEPHONE AND TELEGRAPH	150.88
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/26	608107	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
12/26	608108	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
12/26	608108	POLAND SPRING	MISC SUPPLIES	31.70
12/26	608110	VISCON INDUSTRIES LTD	JANITORIAL SUPPLIES AND SERVICES	150.00
12/26	Z920400	CENTURY 2000 CUSTOM HOME BLDRS & DEV LLC	REAL ESTATE RENTAL	2200.00
12/26	Z920500	TONY D PIAZZA	REAL ESTATE RENTAL	1475.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	94.09

01/09	608589	VERIZON	TELEPHONE AND TELEGRAPH	135.37
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	12.85
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/20	609157	VERIZON	TELEPHONE AND TELEGRAPH	166.51
01/26	Z957400	CENTURY 2000 CUSTOM HOME BLDRS & DEV LLC	REAL ESTATE RENTAL	2200.00
01/26	Z957500	TONY D PIAZZA	REAL ESTATE RENTAL	1475.00
01/27	609524	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
01/27	609524	POLAND SPRING	MISC SUPPLIES	12.01
01/27	609525	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
02/05	609996	VERIZON	TELEPHONE AND TELEGRAPH	133.80
02/06	610156	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00
02/09	610247	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
02/09	610247	POLAND SPRING	MISC SUPPLIES	11.73
02/09	610248	VISCON INDUSTRIES LTD	JANITORIAL SUPPLIES AND SERVICES	150.00
02/11	610456	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	94.09
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	20.62
02/23	611053	VERIZON	TELEPHONE AND TELEGRAPH	167.71
02/25	Z008500	CENTURY 2000 CUSTOM HOME BLDRS & DEV LLC	REAL ESTATE RENTAL	2200.00
02/25	Z008600	TONY D PIAZZA	REAL ESTATE RENTAL	1475.00
03/11	611914	VERIZON	TELEPHONE AND TELEGRAPH	136.62
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	94.09
03/17	612225	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
03/17	612225	POLAND SPRING	MISC SUPPLIES	21.57
03/17	612226	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
03/17	612226	POLAND SPRING	MISC SUPPLIES	1.57
03/17	612227	VISCON INDUSTRIES LTD	JANITORIAL SUPPLIES AND SERVICES	150.00
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	16.47
03/19	612485	VERIZON	TELEPHONE AND TELEGRAPH	193.28
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/25	Z030800	CENTURY 2000 CUSTOM HOME BLDRS & DEV LLC	REAL ESTATE RENTAL	2200.00
03/25	Z030900	TONY D PIAZZA	REAL ESTATE RENTAL	1475.00
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	307.06
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	307.48
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	270.59
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	277.20
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	289.48
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	305.47

TRAVEL EXPENDITURES

11/24	606841	SEMINERIO, ANTHONY S	LEGISLATIVE DUTIES, ALBANY	585.45
01/13	608756	SEMINERIO, ANTHONY S	LEGISLATIVE DUTIES, ALBANY	572.50
01/28	609600	SEMINERIO, ANTHONY S	LEGISLATIVE DUTIES, ALBANY	412.50
02/02	609850	SEMINERIO, ANTHONY S	LEGISLATIVE DUTIES, ALBANY	412.50
02/11	610429	SEMINERIO, ANTHONY S	LEGISLATIVE DUTIES, ALBANY	732.50
02/19	610878	SEMINERIO, ANTHONY S	LEGISLATIVE DUTIES, ALBANY	572.50
03/04	611532	SEMINERIO, ANTHONY S	LEGISLATIVE DUTIES, ALBANY	732.50
03/11	611924	SEMINERIO, ANTHONY S	LEGISLATIVE DUTIES, ALBANY	732.50
03/18	612347	SEMINERIO, ANTHONY S	LEGISLATIVE DUTIES, ALBANY	732.50
03/25	612771	SEMINERIO, ANTHONY S	LEGISLATIVE DUTIES, ALBANY	732.50

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

SEMINERIO, ANTHONY S. - Cont.

ALLOCATED OPERATIONAL EXPENDITURES

		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		33.97
		MAIL	10/01/08-03/31/09	UPS		52.20
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		17.05
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		168.81

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 176872.78

TOTAL GENERAL EXPENDITURES..... 34214.51

TOTAL EXPENDITURES..... 211087.29

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 272.03

SILVER, SHELDON
SPEAKER OF THE ASSEMBLY

PERSONAL SERVICE EXPENDITURES

		SILVER, SHELDON	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
		SILVER, SHELDON	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		21548.12
		CORTES, RUTH	09/04/08-03/04/09	EXECUTIVE RECEPTIONIST	A	22308.43
		FRANCESCHI, MARY J	09/04/08-03/04/09	EXECUTIVE SECRETARY	L	34006.91
		GOLDSTEIN, PAUL	09/04/08-03/04/09	DISTRICT OFFICE DIRECTOR	A	48259.60
		GUARDIOLA, MONICA	09/04/08-03/04/09	COMMUNITY LIAISON	A	18135.49
		JACOB, ESTHER	09/04/08-03/04/09	SENIOR ADMINISTRATIVE AIDE	P	24897.60
		SCHWARTZBERG, ALMA L	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	30123.07
		WEISZ, TOVA	09/04/08-03/04/09	ASSISTANT TO DIRECTOR OF COMMUNICATIONS	L	26938.94

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604875	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	365.76
11/05	606043	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	240.87
11/26	606978	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	191.75

01/08	608478	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	107.65
01/12	608469	PETTY CASH - DISTRICT OFFICE	POSTAGE	420.00
01/20	608814	PETTY CASH - DISTRICT OFFICE	POSTAGE	420.00
01/28	609531	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	91.70
02/27	611274	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	100.06
03/26	612876	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	87.67

TRAVEL EXPENDITURES

11/10	606200	SILVER, SHELDON	LEGISLATIVE DUTIES, ROCHESTER	283.00
11/10	606201	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	306.50
11/21	606741	SILVER, SHELDON	LEGISLATIVE DUTIES, SYRACUSE	203.00
11/21	606742	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	406.50
11/25	606903	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	506.50
12/03	607132	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	346.50
12/23	608049	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	506.50
01/15	608938	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	666.50
01/28	609601	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	506.50
01/29	609716	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	700.50
02/11	610442	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	666.50
02/23	610972	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	506.50
03/06	611733	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	816.50
03/11	611864	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	826.50
03/20	612547	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	646.70
03/23	612615	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	493.50
03/25	612766	SILVER, SHELDON	LEGISLATIVE DUTIES, ALBANY	646.70

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	628.17
MAIL	10/01/08-03/31/09	BULK MAIL	13470.40
	10/01/08-03/31/09	UPS	457.60
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	1051.97

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	265968.19
TOTAL GENERAL EXPENDITURES.....	11060.36
TOTAL EXPENDITURES.....	**277028.55**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	15608.14

SKARTADOS, FRANK K.

PERSONAL SERVICE EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
		SKARTADOS, FRANK K	01/01/09-03/18/09	MEMBER OF ASSEMBLY		18346.14
		SCHACTER, PATRICIA	01/01/09-03/04/09	DISTRICT OFFICE MANAGER	A	5661.33
		SCHACTER, PHILIP M	01/01/09-03/04/09	CHIEF OF STAFF	T	3333.38

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

01/22	Z979900	ADAMS ALGONQUIN PLAZA LLC		REAL ESTATE RENTAL		825.00
01/23	609370	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		99.95
01/26	Z980000	ADAMS ALGONQUIN PLAZA LLC		REAL ESTATE RENTAL		825.00
01/30	609792	VERIZON		TELEPHONE AND TELEGRAPH		103.39
02/02	609876	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		318.21
02/12	610496	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		99.95
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		8.61
02/25	Z014000	ADAMS ALGONQUIN PLAZA LLC		REAL ESTATE RENTAL		825.00
03/04	611543	VERIZON		TELEPHONE AND TELEGRAPH		125.85
03/13	612079	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		99.95
03/13	612099	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		18.97
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		25.88
03/25	Z036800	ADAMS ALGONQUIN PLAZA LLC		REAL ESTATE RENTAL		825.00
03/26	612930	LANG STAMP CO		OFFICE SUPPLIES		12.20
03/27	612935	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		563.27
03/27	612981	IKON OFFICE SOLUTTIONS		OFFICE EQUIPMENT		3345.00

ALLOCATED OPERATIONAL EXPENDITURES

		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		41.96
		MAIL	10/01/08-03/31/09	BULK MAIL		3206.23
			10/01/08-03/31/09	UPS		12.57
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		58.33
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		204.03

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	27340.85
TOTAL GENERAL EXPENDITURES.....	8197.49
TOTAL EXPENDITURES.....	**35538.34**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	3523.12

SPANO, MICHAEL J

PERSONAL SERVICE EXPENDITURES

SPANO, MICHAEL J	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
BELLO, KERRY M	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	P	9819.13
BRANCA, GENE R	12/31/08	FIVE DAY DEFERRAL PAYMENT		125.14
BRANCA, GENE R	09/18/08-12/31/08	LEGISLATIVE AIDE	I	1751.88
EGIZIACO, DENISE P	09/04/08-03/04/09	CHIEF OF STAFF	A	37397.10
GALVIN, PAULINE	09/04/08-03/04/09	COUNSEL	P	3269.22
JEREIS, SAIDA	09/04/08-03/04/09	LEGISLATIVE AIDE	P	3415.49
RISSACHER, NANCY E	01/07/09	FIVE DAY DEFERRAL PAYMENT		125.12
RISSACHER, NANCY E	09/04/08-12/31/08	LEGISLATIVE AIDE	I	2101.94
RISSACHER, NANCY E	01/01/09-03/04/09	LEGISLATIVE AIDE	T	4666.68
RISSACHER, NANCY E	01/21/09	LUMP SUM VACATION PAYMENT		641.85
RODRIGUEZ, JOSEFINA C	09/04/08-03/04/09	LEGISLATIVE AIDE	P	4986.28
RUGGIERO, RALPH J	12/01/08-12/31/08	DISTRICT OFFICE ASSISTANT	I	1807.11
TASSONE, HUGO D	12/01/08-12/31/08	DISTRICT OFFICE ASSISTANT	I	1807.11
TUBIOLO, DAVID J	12/15/08-12/31/08	LEGISLATIVE ASSISTANT	I	1500.07
TURNBULL, MEGAN E	09/04/08-03/04/09	COMMUNICATIONS ASSISTANT	A	13961.48

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/15	605424	VERIZON	TELEPHONE AND TELEGRAPH	137.77
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	9.79
10/27	Z864400	GCS REALTY CO INC	REAL ESTATE RENTAL	1584.87
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/17	606518	VERIZON	TELEPHONE AND TELEGRAPH	141.87
11/25	Z904700	GCS REALTY CO INC	REAL ESTATE RENTAL	1584.87
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	7.99
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/05	607326	ADT SECURITY SERVICES INC	EQUIPMENT MAINT/REPAIR	3596.96
12/05	607326	ADT SECURITY SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	308.35
12/11	607612	VERIZON	TELEPHONE AND TELEGRAPH	142.10
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	14.95
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99

SPANO, MICHAEL J - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		20.81
01/15	608927	VERIZON		TELEPHONE AND TELEGRAPH		137.40
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
01/23	Z981000	GCS REALTY CO INC		REAL ESTATE RENTAL		1664.12
01/26	Z981100	GCS REALTY CO INC		REAL ESTATE RENTAL		1664.12
02/10	610132	GCS REALTY CO INC		OPERATING EXPENSES		346.65
02/12	610500	VERIZON		TELEPHONE AND TELEGRAPH		311.93
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		45.56
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		18.90
02/25	Z012900	GCS REALTY CO INC		REAL ESTATE RENTAL		1664.12
03/03	611261	PETTY CASH - DISTRICT OFFICE		POSTAGE		191.60
03/13	612081	VERIZON		TELEPHONE AND TELEGRAPH		164.35
03/16	612165	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		440.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		45.56
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		18.64
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
03/23	612333	PETTY CASH - DISTRICT OFFICE		POSTAGE		197.80
03/25	Z035800	GCS REALTY CO INC		REAL ESTATE RENTAL		1664.12

TRAVEL EXPENDITURES

12/03	607138	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		376.31
12/03	607139	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		376.31
01/15	608939	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		526.30
02/26	611221	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		526.30
02/26	611222	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		526.30
02/26	611223	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		686.30
02/26	611224	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		686.30
02/26	611225	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		686.30
03/13	612069	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		846.30
03/17	612304	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		846.30
03/24	612702	SPANO, MICHAEL J		LEGISLATIVE DUTIES, ALBANY		846.30

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	46.59
MAIL	10/01/08-03/31/09	UPS	80.99
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	33.30
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	524.19

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	127125.63
TOTAL GENERAL EXPENDITURES.....	23698.86
TOTAL EXPENDITURES.....	**150824.49**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	685.07

STIRPE, ALBERT A. JR.

PERSONAL SERVICE EXPENDITURES

STIRPE, ALBERT A JR.	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
FREEDMAN, JACOB J	01/23/09-03/04/09	LEGISLATIVE AIDE	L	2692.59
LOSITO, LINDA G	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	12985.34
MANNION, JOHN G	10/14/08-01/21/09	COMMUNITY LIAISON	I	3600.00
SLOCUM, CHRISTINE H	09/04/08-03/04/09	EXECUTIVE ADMINISTRATOR	A	17994.64
WAKEMAN, NEIL R	01/01/09-03/04/09	LEGISLATIVE AIDE	A	4092.57

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	604979	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	3.70
10/23	605760	VERIZON	TELEPHONE AND TELEGRAPH	137.23
10/27	Z867700	KIMBERLY BACHSTEIN	REAL ESTATE RENTAL	1950.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/20	606627	VERIZON	TELEPHONE AND TELEGRAPH	136.71
11/24	606683	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
11/25	Z908000	KIMBERLY BACHSTEIN	REAL ESTATE RENTAL	1950.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	2.68
11/28	607001	IMMACULATE COMMERCIAL CLEANING	JANITORIAL SUPPLIES AND SERVICES	250.00
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/08	607357	IMMACULATE COMMERCIAL CLEANING	JANITORIAL SUPPLIES AND SERVICES	125.00
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	2.71
12/18	607864	VERIZON	TELEPHONE AND TELEGRAPH	133.77
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/26	Z927600	KIMBERLY BACHSTEIN	REAL ESTATE RENTAL	1950.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
01/08	608457	IMMACULATE COMMERCIAL CLEANING	JANITORIAL SUPPLIES AND SERVICES	250.00
01/12	608469	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	2.81
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
01/16	609048	STEVENS OFFICE INTERIORS	OFFICE FURNISHINGS	500.00
01/20	608998	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
STIRPE, ALBERT A. JR. - Cont.						
01/20	609153	VERIZON		TELEPHONE AND TELEGRAPH		132.11
01/21	609061	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		199.99
01/26	Z964700	KIMBERLY BACHSTEIN		REAL ESTATE RENTAL		1950.00
02/04	609936	POST STANDARD		PUBLICATIONS		124.80
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		7.53
02/23	611040	VERIZON		TELEPHONE AND TELEGRAPH		132.69
02/25	Z015600	KIMBERLY BACHSTEIN		REAL ESTATE RENTAL		1950.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		9.43
03/19	612481	VERIZON		TELEPHONE AND TELEGRAPH		136.03
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
03/26	612922	EAGLE NEWSPAPER		PUBLICATIONS		28.00
03/26	612923	EAGLE NEWSPAPER		PUBLICATIONS		28.00
03/26	612924	IMMACULATE COMMERCIAL CLEANING		JANITORIAL SUPPLIES AND SERVICES		250.00
TRAVEL EXPENDITURES						
12/03	607140	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		390.74
01/07	608442	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		230.74
01/15	608911	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		381.10
01/26	609426	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		381.10
01/28	609621	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		381.10
02/06	610165	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		381.10
02/17	610671	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		702.20
02/19	610913	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		541.10
03/05	611632	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		701.10
03/12	612021	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		701.10
03/20	612548	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		701.10
03/26	612892	STIRPE, ALBERT A JR		LEGISLATIVE DUTIES, ALBANY		701.10
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		22.28
		MAIL	10/01/08-03/31/09	BULK MAIL		9068.69
			10/01/08-03/31/09	UPS		152.16
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		369.18
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		517.54

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	81115.17
TOTAL GENERAL EXPENDITURES.....	20103.31
TOTAL EXPENDITURES.....	**101218.48**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	10129.85

SWEENEY, ROBERT K.
CHAIR, ENVIRONMENTAL CONSERVATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

SWEENEY, ROBERT K	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
SWEENEY, ROBERT K	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
DEAN, ANDREW M	12/17/08-03/04/09	DEPUTY LEGISLATIVE DIRECTOR	A	7824.64
KIOUKIS, GEORGIA	09/04/08-10/03/08	DEPUTY LEGISLATIVE DIRECTOR	I	4219.16
KIOUKIS, GEORGIA	10/03/08	FIVE DAY DEFERRAL PAYMENT		958.90
KIOUKIS, GEORGIA	10/03/08	LUMP SUM VACATION PAYMENT		623.29
KRETZ, DENISE M	09/04/08-03/04/09	CHIEF OF STAFF	A	23943.72
LARKIN, CARMEN	09/04/08-03/04/09	ADMINISTRATIVE AIDE	A	21872.41
LISS, STEPHEN B	09/04/08-03/04/09	COUNSEL	A	38749.12
RASMUSSEN, REBECCA M	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	21872.41

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/09	605127	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/15	605406	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	23.00
10/15	605407	WINTERS BROS RECYCLING CORP	JANITORIAL SUPPLIES AND SERVICES	139.00
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/21	605641	LIPA	ELECTRICITY	394.57
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	21.06
10/24	605804	VERIZON	TELEPHONE AND TELEGRAPH	144.76
10/27	605842	ADVANCE INDUSTRIAL MAINT INC	JANITORIAL SUPPLIES AND SERVICES	90.00
10/27	Z856300	KIM ENTERPRISE	REAL ESTATE RENTAL	1848.51
10/28	605880	NATIONAL GRID	NATURAL GAS	33.12
11/03	605932	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
11/03	606063	SUFFOLK COUNTY WATER AUTHORITY	WATER	26.97
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/14	606354	ADVANCE INDUSTRIAL MAINT INC	JANITORIAL SUPPLIES AND SERVICES	90.00
11/14	606361	LONG ISLAND BUSINESS NEWS	PUBLICATIONS	166.00
11/14	606368	WINTERS BROS RECYCLING CORP	JANITORIAL SUPPLIES AND SERVICES	139.00
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/20	606630	VERIZON	TELEPHONE AND TELEGRAPH	136.97
11/20	606645	LIPA	ELECTRICITY	178.37
11/20	606646	NATIONAL GRID	NATURAL GAS	65.85

SWEENEY, ROBERT K. - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
11/20	606671	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		13.00
11/20	606671	WATER BOY INC		MISC SUPPLIES		32.49
11/24	606683	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
11/25	Z896600	KIM ENTERPRISE		REAL ESTATE RENTAL		1848.51
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		21.38
12/01	606964	KIM ENTERPRISE		OPERATING EXPENSES		4594.06
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
12/11	607530	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		13.00
12/11	607530	WATER BOY INC		MISC SUPPLIES		49.49
12/11	607534	WINTERS BROS RECYCLING CORP		JANITORIAL SUPPLIES AND SERVICES		139.00
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		11.98
12/18	607845	LIPA		ELECTRICITY		121.84
12/18	607867	VERIZON		TELEPHONE AND TELEGRAPH		141.71
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/31	608229	NATIONAL GRID		NATURAL GAS		59.24
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
01/09	608574	CABLEVISION SYSTEMS		TELEPHONE AND TELEGRAPH		126.68
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		14.72
01/14	608864	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		1290.74
01/15	608986	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		-7.74
01/21	609244	VERIZON		TELEPHONE AND TELEGRAPH		447.40
01/22	609265	M P SANTINI INC		SHIPPING		2040.00
01/29	609643	ADVANCE INDUSTRIAL MAINT INC		JANITORIAL SUPPLIES AND SERVICES		90.00
02/03	609667	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
02/09	610274	LIPA		ELECTRICITY		141.55
02/09	610275	NATIONAL GRID		NATURAL GAS		153.31
02/12	610492	CABLEVISION SYSTEMS		TELEPHONE AND TELEGRAPH		74.90
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
02/12	Z988500	TIMOTHY L DONOHUE		OPERATING EXPENSES		155.00
02/12	Z988500	TIMOTHY L DONOHUE		REAL ESTATE RENTAL		2800.00
02/12	Z988600	TIMOTHY L DONOHUE		OPERATING EXPENSES		155.00
02/12	Z988600	TIMOTHY L DONOHUE		REAL ESTATE RENTAL		2800.00
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		16.50
02/19	610867	LIPA		ELECTRICITY		59.32
02/20	610974	DEPENDABLE SANITATION		JANITORIAL SUPPLIES AND SERVICES		50.00
02/23	610982	ADVANCE INDUSTRIAL MAINT INC		JANITORIAL SUPPLIES AND SERVICES		90.00
02/23	610997	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		14.00
02/23	611047	VERIZON		TELEPHONE AND TELEGRAPH		122.17
02/25	611004	PETTY CASH - DISTRICT OFFICE		POSTAGE		135.00
02/25	Z006100	TIMOTHY L DONOHUE		OPERATING EXPENSES		155.00
02/25	Z006100	TIMOTHY L DONOHUE		REAL ESTATE RENTAL		2800.00
03/03	611483	NATIONAL GRID		NATURAL GAS		576.13
03/11	611911	CABLEVISION SYSTEMS		TELEPHONE AND TELEGRAPH		74.90
03/13	612101	DEPENDABLE SANITATION		JANITORIAL SUPPLIES AND SERVICES		50.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		15.34

03/18	612386	LIPA	ELECTRICITY	393.08
03/18	612387	NATIONAL GRID	NATURAL GAS	396.15
03/23	612450	KIM ENTERPRISE	OPERATING EXPENSES	704.89
03/23	612619	VERIZON	TELEPHONE AND TELEGRAPH	116.22
03/25	612724	ADVANCE INDUSTRIAL MAINT INC	JANITORIAL SUPPLIES AND SERVICES	45.00
03/25	612728	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	14.00
03/25	612728	WATER BOY INC	MISC SUPPLIES	41.45
03/25	Z028000	TIMOTHY L DONOHUE	OPERATING EXPENSES	155.00
03/25	Z028000	TIMOTHY L DONOHUE	REAL ESTATE RENTAL	2800.00
03/26	612734	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00

TRAVEL EXPENDITURES

10/10	605303	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	283.00
10/22	605701	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	283.00
10/22	605702	SWEENEY, ROBERT K	TOLL(S), NEW YORK STATE	53.23
11/26	606936	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	603.00
12/18	607863	SWEENEY, ROBERT K	TOLL(S), NEW YORK STATE	63.87
12/26	608148	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	443.00
01/13	608735	LISS, STEPHEN	PUBLIC HEARING, NEW YORK CITY	184.00
01/13	608750	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	589.00
01/20	609100	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	589.00
01/27	609547	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	429.00
02/02	609851	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	429.00
02/11	610443	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	909.00
02/17	610709	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	589.00
02/23	610973	SWEENEY, ROBERT K	TOLL(S), NEW YORK STATE	121.14
03/03	611460	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	749.00
03/11	611925	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	909.00
03/16	612191	LISS, STEPHEN	LEGISLATIVE MEETING, NEW YORK CITY	184.00
03/17	612268	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	749.00
03/26	612901	SWEENEY, ROBERT K	LEGISLATIVE DUTIES, ALBANY	749.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	105.83
MAIL	10/01/08-03/31/09	UPS	113.94
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	604.10
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	690.38

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	166304.05
TOTAL GENERAL EXPENDITURES.....	40142.92
TOTAL EXPENDITURES.....	**206446.97**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1514.25

TEDISCO, JAMES N.
MINORITY LEADER OF THE ASSEMBLY

PERSONAL SERVICE EXPENDITURES

	TEDISCO, JAMES N	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
	TEDISCO, JAMES N	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		17913.50
	AMOROSI, GREGORY W	09/04/08-03/04/09	COUNSEL TO MINORITY LEADER	A	49037.94
	CLIFFORD, ANNA L	09/04/08-03/04/09	OFFICE ASSISTANT	L	12259.56
	MALEBRANCHE, ROGER J	09/04/08-03/04/09	COMMUNITY LIAISON	P	9423.96
	NEEDHAM, SHIRLEY F	09/04/08-03/04/09	DISTRICT OFFICE DIRECTOR	A	24519.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

DATE	VOUCHER	PAYEE	DESCRIPTION	($)AMOUNT
10/01	604875	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	1084.14
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/09	605233	NATIONAL GRID	ELECTRICITY	56.20
10/15	605422	VERIZON	TELEPHONE AND TELEGRAPH	136.40
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/20	605543	BERKSHIRE MTN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
10/20	605543	BERKSHIRE MTN SPRING WATER	MISC SUPPLIES	15.00
10/20	605549	LEVAS NEWSROOM	PUBLICATIONS	84.50
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	4.12
10/27	Z866000	MUL REALTY CORP	REAL ESTATE RENTAL	1037.66
11/05	606043	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	987.27
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/14	606410	NATIONAL GRID	ELECTRICITY	59.66
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/17	606460	VERIZON	TELEPHONE AND TELEGRAPH	136.72
11/17	606482	BERKSHIRE MTN SPRING WATER	MISC SUPPLIES	21.50
11/17	606486	LEVAS NEWSROOM	PUBLICATIONS	86.25
11/25	Z906300	MUL REALTY CORP	REAL ESTATE RENTAL	1037.66
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	2.52
11/26	606978	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	704.87
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/08	607236	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/11	607589	LEVAS NEWSROOM	PUBLICATIONS	96.00
12/15	607652	BERKSHIRE MTN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	20.00
12/15	607652	BERKSHIRE MTN SPRING WATER	MISC SUPPLIES	8.50
12/16	607687	VERIZON	TELEPHONE AND TELEGRAPH	135.00
12/17	607754	NATIONAL GRID	ELECTRICITY	57.38
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	1.35
12/17	607770	IDEAL OFFICE CENTER	OFFICE EQUIPMENT	19.99
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/26	Z926200	MUL REALTY CORP	REAL ESTATE RENTAL	1037.66
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10

01/08	608478	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	293.83
01/09	608606	NATIONAL GRID	ELECTRICITY	63.42
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	3.04
01/15	608919	VERIZON	TELEPHONE AND TELEGRAPH	135.21
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/16	609047	LEVAS NEWSROOM	PUBLICATIONS	90.75
01/22	609313	BERKSHIRE MTN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
01/22	609313	BERKSHIRE MTN SPRING WATER	MISC SUPPLIES	15.00
01/26	Z963300	MUL REALTY CORP	REAL ESTATE RENTAL	1037.66
01/28	609531	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	240.44
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610623	NATIONAL GRID	ELECTRICITY	64.99
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	7.46
02/13	610629	VERIZON	TELEPHONE AND TELEGRAPH	132.83
02/18	610776	LEVAS NEWSROOM	PUBLICATIONS	101.75
02/25	Z014300	MUL REALTY CORP	REAL ESTATE RENTAL	1037.66
02/26	611178	BERKSHIRE MTN SPRING WATER	MISC SUPPLIES	15.00
02/27	611274	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	324.08
03/12	611953	NATIONAL GRID	ELECTRICITY	63.51
03/13	612076	VERIZON	TELEPHONE AND TELEGRAPH	133.22
03/16	612129	BERKSHIRE MTN SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	10.00
03/16	612129	BERKSHIRE MTN SPRING WATER	MISC SUPPLIES	15.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	2.12
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/24	612682	LEVAS NEWSROOM	PUBLICATIONS	89.00
03/25	Z037300	MUL REALTY CORP	REAL ESTATE RENTAL	1037.66
03/26	612876	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	36.00

TRAVEL EXPENDITURES

10/23	605790	TEDISCO, JAMES N	LEGISLATIVE MEETING, NEW YORK CITY	74.60
01/26	609427	TEDISCO, JAMES N	LEGISLATIVE MEETING, NEW YORK CITY	64.00

ALLOCATED OPERATIONAL EXPENDITURES

MAIL	10/01/08-03/31/09	BULK MAIL	6562.93
	10/01/08-03/31/09	UPS	20.06
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	19.63

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	152904.09
TOTAL GENERAL EXPENDITURES.....	12874.88
TOTAL EXPENDITURES.....	**165778.97**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	6602.62

THIELE, FRED W. JR.
RANKING MINORITY MEMBER, EDUCATION COMMITTEE
VICE CHAIR, MINORITY JOINT CONFERENCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
		THIELE, FRED W JR	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
		THIELE, FRED W JR	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		5711.50
		MCGRORY, REBECCA M	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A	31662.80
		MCREDMOND, DENISE A	09/04/08-03/04/09	LEGISLATIVE AIDE	A	21930.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/03	605023	VERIZON	TELEPHONE AND TELEGRAPH	142.48
10/07	605121	BEV WIGGINS	JANITORIAL SUPPLIES AND SERVICES	100.00
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/20	605551	NORTH FORK WATER SUPPLY CORP	EQUIPMENT RENTAL/LEASE - OFFICE	15.00
10/20	605551	NORTH FORK WATER SUPPLY CORP	MISC SUPPLIES	25.64
10/21	605642	LIPA	ELECTRICITY	212.69
10/22	605557	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	44.75
10/27	Z855400	SCOTT STROUGH	REAL ESTATE RENTAL	2800.00
11/03	606053	VERIZON	TELEPHONE AND TELEGRAPH	142.43
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/20	606649	LIPA	ELECTRICITY	166.93
11/25	606911	NORTH FORK WATER SUPPLY CORP	EQUIPMENT RENTAL/LEASE - OFFICE	15.00
11/25	606911	NORTH FORK WATER SUPPLY CORP	MISC SUPPLIES	25.64
11/25	Z895700	SCOTT STROUGH	REAL ESTATE RENTAL	2800.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	35.48
11/26	606953	BEV WIGGINS	JANITORIAL SUPPLIES AND SERVICES	100.00
12/01	606930	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/08	607346	VERIZON	TELEPHONE AND TELEGRAPH	139.68
12/11	607576	BEV WIGGINS	JANITORIAL SUPPLIES AND SERVICES	100.00
12/11	607594	NORTH FORK WATER SUPPLY CORP	EQUIPMENT RENTAL/LEASE - OFFICE	15.00
12/11	607594	NORTH FORK WATER SUPPLY CORP	MISC SUPPLIES	13.74
12/16	607622	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	26.34
12/18	607846	LIPA	ELECTRICITY	194.84
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/26	Z917300	SCOTT STROUGH	REAL ESTATE RENTAL	2800.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
01/07	608420	BEV WIGGINS	JANITORIAL SUPPLIES AND SERVICES	100.00
01/09	608585	VERIZON	TELEPHONE AND TELEGRAPH	154.09

01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	50.34
01/15	608983	NORTH FORK WATER SUPPLY CORP	EQUIPMENT RENTAL/LEASE - OFFICE	15.00
01/15	608983	NORTH FORK WATER SUPPLY CORP	MISC SUPPLIES	18.99
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/20	608998	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
01/22	609285	LIPA	ELECTRICITY	279.01
01/26	Z954300	SCOTT STROUGH	REAL ESTATE RENTAL	2800.00
02/05	610113	VERIZON	TELEPHONE AND TELEGRAPH	141.96
02/09	610239	BEV WIGGINS	JANITORIAL SUPPLIES AND SERVICES	100.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	42.23
02/20	610934	NORTH FORK WATER SUPPLY CORP	EQUIPMENT RENTAL/LEASE - OFFICE	15.00
02/20	610934	NORTH FORK WATER SUPPLY CORP	MISC SUPPLIES	12.41
02/23	610995	NORTH FORK WATER SUPPLY CORP	EQUIPMENT RENTAL/LEASE - OFFICE	15.00
02/23	610995	NORTH FORK WATER SUPPLY CORP	MISC SUPPLIES	25.36
02/23	611071	LIPA	ELECTRICITY	365.09
02/25	Z005300	SCOTT STROUGH	REAL ESTATE RENTAL	2800.00
03/05	611421	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
03/05	611595	VERIZON	TELEPHONE AND TELEGRAPH	143.55
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/17	612215	BEV WIGGINS	JANITORIAL SUPPLIES AND SERVICES	100.00
03/17	612221	NORTH FORK WATER SUPPLY CORP	EQUIPMENT RENTAL/LEASE - OFFICE	15.00
03/17	612221	NORTH FORK WATER SUPPLY CORP	MISC SUPPLIES	28.63
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	36.00
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/23	612629	LIPA	ELECTRICITY	281.18
03/24	612559	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
03/25	Z027200	SCOTT STROUGH	REAL ESTATE RENTAL	2800.00

TRAVEL EXPENDITURES

10/07	605149	THIELE, FRED W JR	LEGISLATIVE MEETING, BALTIMORE	306.84
12/08	607365	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	526.97
12/31	608247	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	512.90
01/21	609221	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	666.31
01/21	609222	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	656.29
02/06	610166	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	675.66
02/10	610348	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	504.90
02/18	610828	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	806.20
02/18	610833	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	743.60
02/27	611291	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	12.00
03/02	611307	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	8.68
03/12	612022	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	907.75
03/12	612023	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	676.50
03/18	612348	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	819.25
03/26	612893	THIELE, FRED W JR	LEGISLATIVE DUTIES, ALBANY	971.76

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	49.41
MAIL	10/01/08-03/31/09	BULK MAIL	2848.13
	10/01/08-03/31/09	UPS	143.61
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	11587.25
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	1021.18

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

THIELE, FRED W. JR. - Cont.

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	99054.42
TOTAL GENERAL EXPENDITURES.....	31036.39
TOTAL EXPENDITURES.....	**130090.81**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	15649.58

TITONE, MATTHEW J.

PERSONAL SERVICE EXPENDITURES

TITONE, MATTHEW J	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
ANCRUM, SYLVIA E	09/04/08-03/04/09	CONSTITUENT LIAISON	T	2981.10
BAUER, CHRISTOPHER M	09/04/08-03/04/09	CHIEF OF STAFF	A	22438.26
BONARRIGO, GERALDINE E	09/04/08-03/04/09	CONSTITUENT LIAISON	P	3289.34
CRIMMINS, DOROTHY A	09/04/08-03/04/09	CONSTITUENT SERVICES MANAGER	P	13014.17
LOBIANCO-SWORD, LAURA A	09/04/08-03/04/09	COUNSEL	P	3340.74
ZINK, MARK E	09/04/08-03/04/09	CONSTITUENT LIAISON	T	2981.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	5.78
10/27	605861	VERIZON	TELEPHONE AND TELEGRAPH	133.43
10/27	Z861800	THEODORE KOUTSANTONIS	REAL ESTATE RENTAL	2392.00
10/31	606036	NATIONAL GRID	NATURAL GAS	14.99
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/25	Z902100	THEODORE KOUTSANTONIS	REAL ESTATE RENTAL	2392.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	4.18
11/28	607073	VERIZON	TELEPHONE AND TELEGRAPH	134.98
12/02	607094	NATIONAL GRID	NATURAL GAS	60.44
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/11	607392	PETTY CASH - DISTRICT OFFICE	POSTAGE	53.56
12/11	607392	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	21.62

12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	2.30
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/26	608114	NATIONAL GRID	NATURAL GAS	240.66
12/26	Z922500	THEODORE KOUTSANTONIS	REAL ESTATE RENTAL	2392.00
12/30	608210	VERIZON	TELEPHONE AND TELEGRAPH	137.79
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	2.64
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/26	609465	VERIZON	TELEPHONE AND TELEGRAPH	131.61
01/26	Z959700	THEODORE KOUTSANTONIS	REAL ESTATE RENTAL	2392.00
01/29	609644	BLUE BOY RGM SIGNS	LEASE IMPROVEMENTS	1795.00
02/05	610014	NATIONAL GRID	NATURAL GAS	254.96
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	7.34
02/25	Z010500	THEODORE KOUTSANTONIS	REAL ESTATE RENTAL	2392.00
02/26	611246	VERIZON	TELEPHONE AND TELEGRAPH	156.72
03/02	611210	PETTY CASH - DISTRICT OFFICE	OFFICE EQUIPMENT	30.00
03/02	611210	PETTY CASH - DISTRICT OFFICE	POSTAGE	28.23
03/03	611479	NATIONAL GRID	NATURAL GAS	271.08
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	5.91
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/25	612813	VERIZON	TELEPHONE AND TELEGRAPH	143.61
03/25	Z033100	THEODORE KOUTSANTONIS	REAL ESTATE RENTAL	2392.00
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	240.80
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	260.53
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	166.70
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	84.91
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	114.48
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	128.23

TRAVEL EXPENDITURES

10/22	605703	TITONE, MATTHEW J	LEGISLATIVE DUTIES, ALBANY	561.75
12/09	607431	TITONE, MATTHEW J	LEGISLATIVE DUTIES, ALBANY	573.75
01/15	608940	TITONE, MATTHEW J	LEGISLATIVE DUTIES, ALBANY	561.50
01/23	609359	TITONE, MATTHEW J	LEGISLATIVE DUTIES, ALBANY	253.75
01/27	609548	TITONE, MATTHEW J	LEGISLATIVE DUTIES, ALBANY	401.50
02/05	610080	TITONE, MATTHEW J	LEGISLATIVE DUTIES, ALBANY	401.50
02/10	610349	TITONE, MATTHEW J	LEGISLATIVE DUTIES, ALBANY	561.50
02/18	610829	TITONE, MATTHEW J	TOLL(S), NEW YORK STATE	91.92
02/20	610956	TITONE, MATTHEW J	LEGISLATIVE DUTIES, ALBANY	721.50
02/20	610957	TITONE, MATTHEW J	LEGISLATIVE DUTIES, ALBANY	561.50
03/16	612158	TITONE, MATTHEW J	LEGISLATIVE DUTIES, ALBANY	770.50
03/16	612159	TITONE, MATTHEW J	LEGISLATIVE DUTIES, ALBANY	770.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	12.54
MAIL	10/01/08-03/31/09	UPS	119.98
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	11.25
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	673.87

TITONE, MATTHEW J. - Cont.

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	87794.74
TOTAL GENERAL EXPENDITURES.....	25977.59
TOTAL EXPENDITURES.....	**113772.33**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	817.64

TITUS, MICHELE R.
SECRETARY, MAJORITY CONFERENCE
CHAIR, TASK FORCE ON PEOPLE WITH DISABILITIES

PERSONAL SERVICE EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
		TITUS, MICHELE R	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
		TITUS, MICHELE R	02/05/09-03/18/09	LEADERSHIP STIPEND PAYMENT		2750.02
		BUTLER, MARTHA T	09/04/08-03/04/09	CHIEF OF STAFF	A	19945.12
		JONES, NORMAN R	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	17451.98
		MCBEAN, QUIANNA A	09/04/08-11/12/08	DISTRICT OFFICE ASSISTANT	I	6712.30
		MCBEAN, QUIANNA A	11/12/08	FIVE DAY DEFERRAL PAYMENT		671.23
		MCBEAN, QUIANNA A	11/12/08	LUMP SUM VACATION PAYMENT		238.96
		NELSON, CLAUDE	02/09/09-03/04/09	SPECIAL ASSISTANT	T	2812.50
		OUTCALT, KRISTEN J	09/04/08-03/04/09	COMMUNITY LIAISON	P	9099.87

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
10/15	605376	LIPA	ELECTRICITY	496.82
10/17	605493	VERIZON	TELEPHONE AND TELEGRAPH	57.71
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	1.86
10/27	Z858400	ROCKAWAY COMPANY	REAL ESTATE RENTAL	900.00
10/27	Z858500	JUAN CARLOS LOPEZ	REAL ESTATE RENTAL	2575.00
10/28	605913	VERIZON	TELEPHONE AND TELEGRAPH	136.46
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
11/20	606680	VERIZON	TELEPHONE AND TELEGRAPH	55.86

11/25	Z898700	ROCKAWAY KB CO LLC	REAL ESTATE RENTAL	900.00
11/25	Z898800	JUAN CARLOS LOPEZ	REAL ESTATE RENTAL	2575.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	.99
11/28	607071	VERIZON	TELEPHONE AND TELEGRAPH	139.19
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/12	607636	LIPA	ELECTRICITY	128.32
12/17	607741	VERIZON	TELEPHONE AND TELEGRAPH	55.87
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	.84
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
12/26	Z919700	ROCKAWAY KB CO LLC	REAL ESTATE RENTAL	925.00
12/26	Z919800	JUAN CARLOS LOPEZ	REAL ESTATE RENTAL	2575.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
12/31	608282	VERIZON	TELEPHONE AND TELEGRAPH	138.97
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	.21
01/15	608994	VERIZON	TELEPHONE AND TELEGRAPH	56.18
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
01/26	Z956800	ROCKAWAY KB CO LLC	REAL ESTATE RENTAL	925.00
01/26	Z956900	JUAN CARLOS LOPEZ	REAL ESTATE RENTAL	2575.00
01/29	609663	VERIZON	TELEPHONE AND TELEGRAPH	136.56
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
02/13	610619	LIPA	ELECTRICITY	147.45
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	4.64
02/18	610748	VERIZON	TELEPHONE AND TELEGRAPH	54.94
02/25	Z007900	ROCKAWAY KB CO LLC	REAL ESTATE RENTAL	925.00
02/25	Z008000	JUAN CARLOS LOPEZ	REAL ESTATE RENTAL	2575.00
03/04	611497	VERIZON	TELEPHONE AND TELEGRAPH	140.60
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
03/17	612317	VERIZON	TELEPHONE AND TELEGRAPH	51.12
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	3.82
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	159.94
03/25	Z030100	ROCKAWAY KB CO LLC	REAL ESTATE RENTAL	925.00
03/25	Z030200	JUAN CARLOS LOPEZ	REAL ESTATE RENTAL	2575.00
03/26	612864	VERIZON	TELEPHONE AND TELEGRAPH	138.82
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	113.27
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	115.21
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	66.18
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	52.74
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	56.26
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	55.20

TRAVEL EXPENDITURES

12/10	607484	TITUS, MICHELE	LEGISLATIVE DUTIES, ALBANY	445.20
12/10	607485	TITUS, MICHELE	LEGISLATIVE DUTIES, ALBANY	236.20
12/10	607493	TITUS, MICHELE	LEGISLATIVE DUTIES, ALBANY	236.20
12/10	607494	TITUS, MICHELE	LEGISLATIVE DUTIES, ALBANY	672.60
12/10	607495	TITUS, MICHELE	LEGISLATIVE DUTIES, ALBANY	518.60
03/03	611444	TITUS, MICHELE	LEGISLATIVE DUTIES, ALBANY	236.20
03/03	611445	TITUS, MICHELE	LEGISLATIVE DUTIES, ALBANY	225.00
03/03	611446	TITUS, MICHELE	LEGISLATIVE DUTIES, ALBANY	225.00
03/03	611447	TITUS, MICHELE	LEGISLATIVE DUTIES, ALBANY	225.00
03/03	611461	TITUS, MICHELE	LEGISLATIVE DUTIES, ALBANY	385.00
03/17	612269	TITUS, MICHELE	LEGISLATIVE DUTIES, ALBANY	705.00
03/23	612646	TITUS, MICHELE	LEGISLATIVE DUTIES, ALBANY	705.00
03/23	612647	TITUS, MICHELE	LEGISLATIVE DUTIES, ALBANY	705.00

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

TITUS, MICHELE R. - Cont.

03/23	612648	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		594.00
03/23	612649	TITUS, MICHELE		LEGISLATIVE DUTIES, ALBANY		545.00

ALLOCATED OPERATIONAL EXPENDITURES

		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		42.19
		MAIL	10/01/08-03/31/09	UPS		146.79
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		2.85
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		260.55

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	99432.01
TOTAL GENERAL EXPENDITURES.....	31256.97
TOTAL EXPENDITURES.....	**130688.98**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	452.38

TOBACCO, LOUIS R.
RANKING MINORITY MEMBER, SOCIAL SERVICES COMMITTEE

PERSONAL SERVICE EXPENDITURES

		TOBACCO, LOUIS R	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
		TOBACCO, LOUIS R	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		4673.12
		AMBROSOLE, THOMAS J	09/04/08-03/04/09	DISTRICT OFFICE ASSISTANT	A	14380.02
		CONSOLMAGNO, THERESA J	09/04/08-03/04/09	COMMUNITY LIAISON	P	6731.40
		COPPOTELLI, MICHAEL J	09/04/08-03/04/09	CHIEF OF STAFF	A	21939.58

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605073	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
10/08	605120	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
10/09	605268	FRANCINE FILIPPELLI		JANITORIAL SUPPLIES AND SERVICES		100.00
10/20	605468	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		11.52

10/23	605767	VERIZON	TELEPHONE AND TELEGRAPH	282.06
10/27	Z861900	LARUBIO PROPERTIES LLC	REAL ESTATE RENTAL	2500.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
11/21	606758	VERIZON	TELEPHONE AND TELEGRAPH	146.59
11/25	Z902200	LARUBIO PROPERTIES LLC	REAL ESTATE RENTAL	2500.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	8.41
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/04	607254	FRANCINE FILIPPELLI	JANITORIAL SUPPLIES AND SERVICES	100.00
12/09	607422	FRANCINE FILIPPELLI	JANITORIAL SUPPLIES AND SERVICES	100.00
12/11	607460	PETTY CASH - DISTRICT OFFICE	POSTAGE	208.75
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	6.15
12/18	607875	VERIZON	TELEPHONE AND TELEGRAPH	148.81
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
12/26	Z922600	LARUBIO PROPERTIES LLC	REAL ESTATE RENTAL	2500.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
01/14	608807	FRANCINE FILIPPELLI	JANITORIAL SUPPLIES AND SERVICES	100.00
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	5.71
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
01/20	609159	VERIZON	TELEPHONE AND TELEGRAPH	143.86
01/22	609315	COPPOTELLI, MICHAEL J	JANITORIAL SUPPLIES AND SERVICES	114.70
01/22	609315	COPPOTELLI, MICHAEL J	POSTAGE	208.75
01/26	Z959800	LARUBIO PROPERTIES LLC	REAL ESTATE RENTAL	2500.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	11.89
02/23	610990	FRANCINE FILIPPELLI	JANITORIAL SUPPLIES AND SERVICES	100.00
02/23	611057	VERIZON	TELEPHONE AND TELEGRAPH	147.43
02/25	611004	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
02/25	Z010600	LARUBIO PROPERTIES LLC	REAL ESTATE RENTAL	2500.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	9.56
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99
03/23	612623	VERIZON	TELEPHONE AND TELEGRAPH	145.78
03/25	612687	PETTY CASH - DISTRICT OFFICE	POSTAGE	208.75
03/25	Z033200	LARUBIO PROPERTIES LLC	REAL ESTATE RENTAL	2500.00

TRAVEL EXPENDITURES

11/24	606839	TOBACCO, LOUIS R	LEGISLATIVE DUTIES, ALBANY	271.30
11/24	606840	TOBACCO, LOUIS R	LEGISLATIVE DUTIES, ALBANY	431.30
01/21	609223	TOBACCO, LOUIS R	LEGISLATIVE DUTIES, ALBANY	431.30
01/21	609224	TOBACCO, LOUIS R	LEGISLATIVE DUTIES, ALBANY	418.00
01/21	609225	TOBACCO, LOUIS R	LEGISLATIVE DUTIES, ALBANY	418.00
02/02	609867	TOBACCO, LOUIS R	LEGISLATIVE DUTIES, ALBANY	418.00
02/02	609869	TOBACCO, LOUIS R	LEGISLATIVE DUTIES, ALBANY	578.00
02/19	610914	TOBACCO, LOUIS R	LEGISLATIVE DUTIES, ALBANY	738.00
02/19	610915	TOBACCO, LOUIS R	LEGISLATIVE DUTIES, ALBANY	578.00
03/04	611518	TOBACCO, LOUIS R	LEGISLATIVE DUTIES, ALBANY	738.00
03/18	612349	TOBACCO, LOUIS R	LEGISLATIVE DUTIES, ALBANY	738.00
03/18	612350	TOBACCO, LOUIS R	LEGISLATIVE DUTIES, ALBANY	738.00
03/25	612802	TOBACCO, LOUIS R	LEGISLATIVE DUTIES, ALBANY	233.30
03/25	612803	TOBACCO, LOUIS R	LEGISLATIVE DUTIES, ALBANY	233.30
03/25	612804	TOBACCO, LOUIS R	LEGISLATIVE DUTIES, ALBANY	385.30
03/25	612805	TOBACCO, LOUIS R	LEGISLATIVE DUTIES, ALBANY	548.90
03/25	612806	TOBACCO, LOUIS R	LEGISLATIVE DUTIES, ALBANY	394.90
03/25	612807	TOBACCO, LOUIS R	TOLL(S), NEW YORK STATE	347.74

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
TOBACCO, LOUIS R. - Cont.						
03/27	612950	TOBACCO, LOUIS R		LEGISLATIVE DUTIES, ALBANY		738.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		29.76
		MAIL	10/01/08-03/31/09	BULK MAIL		3471.34
			10/01/08-03/31/09	UPS		59.55
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		.42
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		875.20
				EXPENDITURES FOR PERIOD		
				TOTAL PERSONAL SERVICE EXPENDITURES.....		87474.15
				TOTAL GENERAL EXPENDITURES.....		27832.60
				TOTAL EXPENDITURES.....		**115306.75**
				TOTAL ALLOCATED OPERATIONAL EXPENDITURES....		4436.27

TOWNS, DARRYL C.
CHAIR, BANKS COMMITTEE
CHAIR, BLACK, PUERTO RICAN AND HISPANIC LEGISLATIVE CAUCUS

PERSONAL SERVICE EXPENDITURES

TOWNS, DARRYL C	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
TOWNS, DARRYL C	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		7788.50
BENTON, TYRONE	09/04/08-03/04/09	EXECUTIVE DIRECTOR	A	23276.44
DIAZ, DARMA V	09/04/08-02/20/09	COMMUNITY RELATIONS DIRECTOR	I	16537.44
NABORS, JUANITA	09/04/08-03/04/09	SECRETARY	L	12054.32
OWENS, MARGIE E	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	16886.48
RICE, NATASHUA D	09/04/08-03/04/09	CHIEF OF STAFF	A	20942.29
SAWYER, LEROY	09/04/08-03/04/09	COMMUNITY LIAISON	P	8048.76
WOOTEN-IRIZARRY, DEMECIA A	09/11/08-03/04/09	CHIEF OF STAFF	A	28306.67

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/09	605260	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	5.99
10/09	605260	DEER PARK	MISC SUPPLIES	12.94
10/14	605317	LEONIDA FULTON	JANITORIAL SUPPLIES AND SERVICES	200.00
10/14	605357	VERIZON	TELEPHONE AND TELEGRAPH	183.56
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	50.54
10/27	Z861100	838 JAMAICA AVE LLC	REAL ESTATE RENTAL	3890.52
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/17	606463	VERIZON	TELEPHONE AND TELEGRAPH	176.50
11/25	Z901400	838 JAMAICA AVE LLC	REAL ESTATE RENTAL	3890.52
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	47.32
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/10	607470	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	11.98
12/10	607470	DEER PARK	MISC SUPPLIES	40.45
12/10	607471	LEONIDA FULTON	JANITORIAL SUPPLIES AND SERVICES	200.00
12/11	607604	VERIZON	TELEPHONE AND TELEGRAPH	178.26
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	33.94
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/26	Z921800	838 JAMAICA AVE LLC	REAL ESTATE RENTAL	3890.52
12/31	608126	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	16.91
01/15	608922	VERIZON	TELEPHONE AND TELEGRAPH	174.31
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/16	609013	LASTING IMPRESSION	PUBLICATIONS	206.40
01/26	Z959000	838 JAMAICA AVE LLC	REAL ESTATE RENTAL	3890.52
01/29	609655	UNITED PARCEL SERVICE	EXPRESS MAIL	61.59
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	25.69
02/13	610633	VERIZON	TELEPHONE AND TELEGRAPH	183.84
02/18	610596	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
02/20	610931	LEONIDA FULTON	JANITORIAL SUPPLIES AND SERVICES	200.00
02/25	Z009900	838 JAMAICA AVE LLC	REAL ESTATE RENTAL	3890.52
02/26	611205	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	17.97
02/26	611205	DEER PARK	MISC SUPPLIES	37.66
03/10	611778	CRAINS	PUBLICATIONS	269.00
03/13	612077	VERIZON	TELEPHONE AND TELEGRAPH	173.73
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	32.95
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/20	612525	LEONIDA FULTON	JANITORIAL SUPPLIES AND SERVICES	200.00
03/20	612528	UNITED PARCEL SERVICE	EXPRESS MAIL	41.97
03/25	Z032400	838 JAMAICA AVE LLC	REAL ESTATE RENTAL	3890.52
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	498.45
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	283.94
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	275.62
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	252.62
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	287.78

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
TOWNS, DARRYL C. - Cont.						
03/17	925657	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		307.99
TRAVEL EXPENDITURES						
10/14	605374	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		388.01
10/16	605467	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		548.01
10/20	605559	RICE, NATASHUA D		LEGISLATIVE DUTIES, BROOKLYN		260.25
10/22	605704	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		548.01
10/30	605975	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		388.01
11/07	606158	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		548.01
11/21	606729	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		388.01
11/25	606904	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		708.01
12/09	607419	BENTON, TYRONE		REGISTRATION/TRAINING FEES		25.00
12/15	607681	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		388.01
12/26	608149	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		548.01
01/15	608912	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		377.30
01/22	609277	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		697.30
01/28	609622	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		537.30
02/05	610081	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		697.30
02/19	610879	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		537.30
02/25	611114	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		1337.30
03/05	611641	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		697.30
03/11	611901	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		857.30
03/18	612351	TOWNS, DARRYL C		LEGISLATIVE DUTIES, ALBANY		857.30
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		180.28
		MAIL	10/01/08-03/31/09	BULK MAIL		10020.59
			10/01/08-03/31/09	UPS		198.45
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		55.25
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		1296.78

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	173590.93
TOTAL GENERAL EXPENDITURES.....	40574.76
TOTAL EXPENDITURES.....	**214165.69**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	11751.35

TOWNSEND, DAVID R. JR.
RANKING MINORITY MEMBER, CODES COMMITTEE
RANKING MINORITY MEMBER, LABOR COMMITTEE
CHAIR, MINORITY JOINT CONFERENCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

TOWNSEND, DAVID R JR	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
TOWNSEND, DAVID R JR	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		5711.50
BAKER, ASHLEY L	12/30/08-03/04/09	SPECIAL ASSISTANT COMMUNITY RELATIONS	P	4027.38
CLINCH, REBECCA S	01/01/09-03/04/09	DISTRICT OFFICE MANAGER	A	4295.82
DIPIERRO, FELICIA A	12/31/08	FIVE DAY DEFERRAL PAYMENT		513.01
DIPIERRO, FELICIA A	09/04/08-12/31/08	SECRETARY	I	8721.17
DIPIERRO, FELICIA A	12/31/08	LUMP SUM VACATION PAYMENT		1835.12
FISHER, VICTORIA M	11/12/08	FIVE DAY DEFERRAL PAYMENT		278.08
FISHER, VICTORIA M	09/04/08-11/12/08	SECRETARY	I	2780.80
HOLST, PATRICIA S	11/27/08-03/04/09	COMMUNITY LIAISON	A	5308.48
LONGSTAFF, PATRICIA M	09/04/08-12/26/08	COMMUNITY LIAISON	I	9435.58
LONGSTAFF, PATRICIA M	12/26/08	FIVE DAY DEFERRAL PAYMENT		575.34
LONGSTAFF, PATRICIA M	12/26/08	LUMP SUM VACATION PAYMENT		2175.94
SECOR, CATHERINE M	09/04/08-03/04/09	OFFICE MANAGER	P	13035.21
TENNEY, CLAUDIA L	09/04/08-12/31/08	CHIEF OF STAFF	I	21191.69
TENNEY, CLAUDIA L	01/01/09-03/04/09	COUNSEL	P	5477.22
TENNEY, CLAUDIA L	01/07/09	FIVE DAY DEFERRAL PAYMENT		1246.57
TENNEY, CLAUDIA L	01/21/09	LUMP SUM VACATION PAYMENT		7479.42
WISE, KATHLEEN J	01/01/09-03/04/09	LEGISLATIVE ADVISOR	P	3835.60

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	605126	STAPLES CREDIT PLAN	OFFICE SUPPLIES	79.98
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
10/08	605186	TOTAL QUALITY SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	108.33
10/21	605640	NATIONAL GRID	ELECTRICITY	104.71
10/21	605640	NATIONAL GRID	NATURAL GAS	44.62
10/22	605557	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	23.88
10/24	605801	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	99.95
10/27	Z867300	JOSEPH S BRAVO	OPERATING EXPENSES	90.14
10/27	Z867300	JOSEPH S BRAVO	REAL ESTATE RENTAL	919.36
10/30	606007	VERIZON	TELEPHONE AND TELEGRAPH	137.72
11/03	606072	CAMPIONE WATER CO LLC	MISC SUPPLIES	6.50
11/05	606080	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	29.68
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07
11/10	606225	TOTAL QUALITY SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	108.33
11/20	606698	NATIONAL GRID	ELECTRICITY	121.79
11/20	606698	NATIONAL GRID	NATURAL GAS	106.63
11/24	606683	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
11/25	Z907600	JOSEPH S BRAVO	OPERATING EXPENSES	90.14
11/25	Z907600	JOSEPH S BRAVO	REAL ESTATE RENTAL	919.36
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	18.89
11/26	606942	TIME WARNER CABLE	IT TELECOMMUNICATIONS SERVICES	99.95
11/28	607083	VERIZON	TELEPHONE AND TELEGRAPH	133.65
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	44.07

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
TOWNSEND, DAVID R. JR. - Cont.						
12/04	607265	STAPLES CREDIT PLAN		OFFICE SUPPLIES		27.99
12/08	607359	TOTAL QUALITY SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		108.33
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		12.93
12/17	607776	ROME SENTINEL CO		PUBLICATIONS		176.80
12/19	607909	CLINTON COURIER		PUBLICATIONS		31.00
12/24	608066	TIME WARNER CABLE		IT TELECOMMUNICATIONS SERVICES		99.95
12/26	608121	NATIONAL GRID		ELECTRICITY		172.58
12/26	608121	NATIONAL GRID		NATURAL GAS		234.63
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07
12/31	608275	VERIZON		TELEPHONE AND TELEGRAPH		133.53
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		16.89
01/16	609029	NATIONAL GRID		ELECTRICITY		109.53
01/16	609029	NATIONAL GRID		NATURAL GAS		166.71
01/20	608998	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
01/29	Z984300	EDWARD STEWART & BARBARA CORONA		REAL ESTATE RENTAL		1250.00
01/29	Z984400	EDWARD STEWART & BARBARA CORONA		REAL ESTATE RENTAL		1250.00
02/03	609667	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		46.90
02/03	609667	PETTY CASH - DISTRICT OFFICE		MISC SUPPLIES/SERVICES		4.49
02/03	609667	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		4.97
02/05	610084	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		1636.13
02/09	610255	VERIZON		TELEPHONE AND TELEGRAPH		597.17
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		228.02
02/13	610583	BLISS ENVIRONMENTAL SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		26.00
02/13	610584	CAMDEN NEWS INC		PUBLICATIONS		30.00
02/13	610586	DEVON MCHARRIS		JANITORIAL SUPPLIES AND SERVICES		108.33
02/13	610590	OBSERVER DISPATCH		PUBLICATIONS		211.40
02/13	610593	TOTAL QUALITY SERVICE INC		JANITORIAL SUPPLIES AND SERVICES		81.24
02/13	610624	NATIONAL GRID		ELECTRICITY		201.07
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		32.32
02/18	610596	PETTY CASH - DISTRICT OFFICE		MISC SUPPLIES/SERVICES		10.00
02/25	Z015200	EDWARD STEWART & BARBARA CORONA		REAL ESTATE RENTAL		1250.00
03/02	611296	ROME SIGN & DESIGN CO INC		LEASE IMPROVEMENTS		175.00
03/03	611482	NATIONAL GRID		ELECTRICITY		566.69
03/12	612050	VERIZON		TELEPHONE AND TELEGRAPH		126.56
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		44.07
03/17	612149	GRIFFITH ENGERGY		HEATING OIL		2005.54
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		28.20
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
03/25	Z038600	EDWARD STEWART & BARBARA CORONA		REAL ESTATE RENTAL		1250.00
03/26	612906	NATIONAL GRID		ELECTRICITY		484.75
TRAVEL EXPENDITURES						
11/21	606730	TOWNSEND, DAVID R JR		LEGISLATIVE DUTIES, ALBANY		208.12
11/26	606987	TOWNSEND, DAVID R JR		LEGISLATIVE DUTIES, ALBANY		528.12
12/31	608248	TOWNSEND, DAVID R JR		LEGISLATIVE DUTIES, ALBANY		528.12

01/21	609226	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	358.60
01/28	609602	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	358.60
01/28	609603	TOWNSEND, DAVID R JR	TOLL(S), NEW YORK STATE	30.22
01/30	609825	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	358.60
02/05	610082	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	358.60
02/13	610616	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	678.60
02/18	610830	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	518.60
03/05	611633	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	678.60
03/11	611902	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	678.60
03/20	612557	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	838.60
03/27	612973	TOWNSEND, DAVID R JR	LEGISLATIVE DUTIES, ALBANY	678.60

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	38.07
MAIL	10/01/08-03/31/09	BULK MAIL	3498.73
	10/01/08-03/31/09	UPS	57.93
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	417.29
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	455.92

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	137673.96
TOTAL GENERAL EXPENDITURES.....	23914.25
TOTAL EXPENDITURES.....	**161588.21**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	4467.94

WALKER, RICHARD R.
RANKING MINORITY MEMBER, TOURISM, ARTS AND SPORTS DEVELOPMENT COMMITTEE
VICE CHAIR, MINORITY STEERING COMMITTEE

PERSONAL SERVICE EXPENDITURES

WALKER, RICHARD R	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
WALKER, RICHARD R	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		4673.12
FOSS, WANDA M	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	16365.84
IALENTI, DIANE S	09/04/08-03/04/09	CHIEF OF STAFF	A	34103.98
NUGENT, BRIAN V	09/04/08-03/04/09	DISTRICT OFFICE ASSISTANT	P	5412.29
PALUMBO, JOANNA E	09/04/08-03/04/09	LEGISLATIVE AIDE	P	6032.39

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	604979	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	19.50
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/17	605486	VERIZON	TELEPHONE AND TELEGRAPH	131.81

WALKER, RICHARD R. - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/20	605468	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
10/20	605546	ISLAND CLEANING & MAINTENANCE SERVICES		JANITORIAL SUPPLIES AND SERVICES		70.00
10/20	605554	WESTBURY WINDOW CLEANING & MAINT CO		JANITORIAL SUPPLIES AND SERVICES		47.74
10/21	605636	LIPA		ELECTRICITY		216.73
10/21	605637	NATIONAL GRID		NATURAL GAS		11.69
10/22	605557	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		6.35
10/27	Z856700	99 LVT PARKWAY LLC		REAL ESTATE RENTAL		1150.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
11/10	606227	WESTBURY WINDOW CLEANING & MAINT CO		JANITORIAL SUPPLIES AND SERVICES		23.87
11/14	606360	ISLAND CLEANING & MAINTENANCE SERVICES		JANITORIAL SUPPLIES AND SERVICES		70.00
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
11/17	606500	LIPA		ELECTRICITY		181.70
11/17	606501	NATIONAL GRID		NATURAL GAS		32.21
11/20	606673	VERIZON		TELEPHONE AND TELEGRAPH		130.73
11/25	Z897000	99 LVT PARKWAY LLC		REAL ESTATE RENTAL		1150.00
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		4.48
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
12/04	607268	WESTBURY WINDOW CLEANING & MAINT CO		JANITORIAL SUPPLIES AND SERVICES		23.87
12/08	607236	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		13.94
12/09	607308	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
12/11	607586	ISLAND CLEANING & MAINTENANCE SERVICES		JANITORIAL SUPPLIES AND SERVICES		70.00
12/17	607731	VERIZON		TELEPHONE AND TELEGRAPH		129.04
12/17	607755	LIPA		ELECTRICITY		167.01
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		7.51
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/19	607961	NATIONAL GRID		NATURAL GAS		181.28
12/23	607921	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.23
12/26	Z918200	99 LVT PARKWAY LLC		REAL ESTATE RENTAL		1150.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
01/09	608573	WESTBURY WINDOW CLEANING & MAINT CO		JANITORIAL SUPPLIES AND SERVICES		23.87
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		6.70
01/15	608978	ANTON COMMUNITY NEWSPAPERS		PUBLICATIONS		40.00
01/15	608981	ISLAND CLEANING & MAINTENANCE SERVICES		JANITORIAL SUPPLIES AND SERVICES		70.00
01/15	608988	VERIZON		TELEPHONE AND TELEGRAPH		127.46
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/20	608998	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		13.68
01/22	609283	LIPA		ELECTRICITY		214.09
01/22	609284	NATIONAL GRID		NATURAL GAS		345.61
01/26	Z955300	99 LVT PARKWAY LLC		REAL ESTATE RENTAL		1150.00
01/28	609409	PETTY CASH - DISTRICT OFFICE		POSTAGE		199.20
02/03	609717	PETTY CASH - DISTRICT OFFICE		POSTAGE		11.60
02/06	610184	WESTBURY WINDOW CLEANING & MAINT CO		JANITORIAL SUPPLIES AND SERVICES		23.87
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610582	ANTON COMMUNITY NEWSPAPERS		PUBLICATIONS		20.00
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		10.39

02/18	610740	VERIZON	TELEPHONE AND TELEGRAPH	130.68
02/18	610775	ISLAND CLEANING & MAINTENANCE SERVICES	JANITORIAL SUPPLIES AND SERVICES	70.00
02/19	610896	NATIONAL GRID	NATURAL GAS	312.73
02/25	Z006400	99 LVT PARKWAY LLC	REAL ESTATE RENTAL	1150.00
03/16	612135	ISLAND CLEANING & MAINTENANCE SERVICES	JANITORIAL SUPPLIES AND SERVICES	70.00
03/16	612143	WESTBURY WINDOW CLEANING & MAINT CO	JANITORIAL SUPPLIES AND SERVICES	23.87
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/17	612313	VERIZON	TELEPHONE AND TELEGRAPH	121.93
03/18	612144	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	7.28
03/18	612385	NATIONAL GRID	NATURAL GAS	277.28
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/25	Z028400	99 LVT PARKWAY LLC	REAL ESTATE RENTAL	1150.00

TRAVEL EXPENDITURES

11/14	606442	WALKER, RICHARD R	LEGISLATIVE MEETING, STATEN ISLAND	128.35
11/28	607060	WALKER, RICHARD R	LEGISLATIVE DUTIES, ALBANY	209.00
12/23	608050	WALKER, RICHARD R	LEGISLATIVE DUTIES, ALBANY	209.00
01/21	609196	WALKER, RICHARD R	LEGISLATIVE DUTIES, ALBANY	400.40
01/21	609197	WALKER, RICHARD R	LEGISLATIVE DUTIES, ALBANY	400.40
01/28	609604	WALKER, RICHARD R	LEGISLATIVE DUTIES, ALBANY	400.40
02/10	610379	WALKER, RICHARD R	LEGISLATIVE DUTIES, ALBANY	720.40
02/10	610386	WALKER, RICHARD R	LEGISLATIVE DUTIES, ALBANY	400.40
02/13	610617	WALKER, RICHARD R	TOLL(S), NEW YORK STATE	90.20
02/18	610831	WALKER, RICHARD R	LEGISLATIVE DUTIES, ALBANY	560.40
03/03	611462	WALKER, RICHARD R	LEGISLATIVE DUTIES, ALBANY	720.40
03/11	611903	WALKER, RICHARD R	LEGISLATIVE DUTIES, ALBANY	529.00
03/18	612352	WALKER, RICHARD R	LEGISLATIVE DUTIES, ALBANY	720.40
03/25	612794	WALKER, RICHARD R	LEGISLATIVE DUTIES, ALBANY	720.40

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	20.42
MAIL	10/01/08-03/31/09	BULK MAIL	8009.19
	10/01/08-03/31/09	UPS	105.44
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	311.21
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	563.05

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	106337.65
TOTAL GENERAL EXPENDITURES.....	18335.38
TOTAL EXPENDITURES.....	**124673.03**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	9009.31

WEINSTEIN, HELENE E.
CHAIR, JUDICIARY COMMITTEE

PERSONAL SERVICE EXPENDITURES

	WEINSTEIN, HELENE	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
	WEINSTEIN, HELENE	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		9346.12
	BEAVER, SARAH J	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	30820.87
	GAREEB, NADIA K	12/01/08-03/04/09	COUNSEL	L	16310.90
	LA FONTAINE, KATHERINE E	01/07/09-03/04/09	EXECUTIVE ASSISTANT	S	5774.79
	LUMELSKI, SOFIYA	09/04/08-03/04/09	COMMUNITY LIAISON	A	18291.92
	MENOS, FRIEDA	09/04/08-03/04/09	CHIEF OF STAFF	A	31572.94
	NEKRASOVA SALYAMOV, VICTORIA	09/04/08-03/04/09	ADMINISTRATIVE AIDE	A	16788.01
	SCHUPPER, YEHUDA J	09/04/08-03/04/09	COMMUNITY LIAISON	A	26559.73
	WIDROFF, MOLLY	09/04/08-03/04/09	DISTRICT OFFICE MANAGER	T	13345.67

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	604957	FIRST CLASS COMMERCIAL CLEANING SERVICES	JANITORIAL SUPPLIES AND SERVICES	90.00
10/07	605172	VERIZON	TELEPHONE AND TELEGRAPH	210.12
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
10/20	605438	CITIBANK	OFFICE SUPPLIES	14.85
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	7.20
10/27	Z859600	WESLEY ROACHE OSTERGREN TRUST	REAL ESTATE RENTAL	3700.00
11/03	606061	APPROVED OIL - MADISON OIL	HEATING OIL	10.80
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
11/07	606181	VERIZON	TELEPHONE AND TELEGRAPH	207.19
11/12	606169	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	14.65
11/12	606169	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
11/14	606426	FIRST CLASS COMMERCIAL CLEANING SERVICES	JANITORIAL SUPPLIES AND SERVICES	90.00
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/21	606764	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	32.97
11/21	606764	DEER PARK	MISC SUPPLIES	55.70
11/24	606795	APPROVED OIL - MADISON OIL	HEATING OIL	85.00
11/25	606917	OFFICE DEPOT	OFFICE SUPPLIES	5.54
11/25	Z899900	WESLEY ROACHE OSTERGREN TRUST	REAL ESTATE RENTAL	3700.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	2.44
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
12/09	607308	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
12/09	607377	VERIZON	TELEPHONE AND TELEGRAPH	209.63
12/11	607543	AMERICAN BAR ASSOC	PUBLICATIONS	79.95
12/12	607640	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	189.61
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	2.35
12/17	607765	CANARSIE COURIER	PUBLICATIONS	20.00
12/17	607769	FIRST CLASS COMMERCIAL CLEANING SERVICES	JANITORIAL SUPPLIES AND SERVICES	90.00

12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/22	607782	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	12.96
12/22	607782	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	2.24
12/22	607782	PETTY CASH - DISTRICT OFFICE	POSTAGE	12.60
12/26	Z920800	WESLEY ROACHE OSTERGREN TRUST	REAL ESTATE RENTAL	3700.00
12/31	608126	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	9.98
12/31	608126	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	4.29
12/31	608126	PETTY CASH - DISTRICT OFFICE	POSTAGE	193.20
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
01/02	608289	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	21.98
01/02	608289	DEER PARK	MISC SUPPLIES	26.49
01/02	608302	APPROVED OIL - MADISON OIL	HEATING OIL	331.99
01/07	608424	FIRST CLASS COMMERCIAL CLEANING SERVICES	JANITORIAL SUPPLIES AND SERVICES	125.00
01/09	608595	VERIZON	TELEPHONE AND TELEGRAPH	210.11
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	3.98
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/26	Z957800	WESLEY ROACHE OSTERGREN TRUST	REAL ESTATE RENTAL	3700.00
01/28	609638	EBSCO INDUSTRIES INC	PUBLICATIONS	555.31
02/03	609667	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES/SERVICES	20.85
02/05	610060	EBONY OFFICE PRODUCTS	OFFICE SUPPLIES	4.57
02/05	610061	EBONY OFFICE PRODUCTS	OFFICE SUPPLIES	63.84
02/05	610117	VERIZON	TELEPHONE AND TELEGRAPH	196.02
02/09	610260	APPROVED OIL - MADISON OIL	HEATING OIL	575.21
02/11	610401	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
02/11	610401	DEER PARK	MISC SUPPLIES	10.23
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.95
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	3.26
02/17	610413	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	24.44
02/17	610413	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES	1.10
02/23	611024	MATTHEW BENDER & CO INC	PUBLICATIONS	70.85
02/25	Z008900	WESLEY ROACHE OSTERGREN TRUST	REAL ESTATE RENTAL	3700.00
03/11	611908	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	432.50
03/11	611917	VERIZON	TELEPHONE AND TELEGRAPH	577.32
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	66.97
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	4.90
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
03/20	612519	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
03/20	612519	DEER PARK	MISC SUPPLIES	10.07
03/20	612522	FIRST CLASS COMMERCIAL CLEANING SERVICES	JANITORIAL SUPPLIES AND SERVICES	45.00
03/20	612566	APPROVED OIL - MADISON OIL	HEATING OIL	539.82
03/25	Z031200	WESLEY ROACHE OSTERGREN TRUST	REAL ESTATE RENTAL	3700.00
03/26	612734	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	17.94
10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	330.29
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	688.73
11/25	925514	ERROR CORRECTION VOUCHER# 601276	OPERATING EXPENSES	1875.07
11/25	925514	ERROR CORRECTION VOUCHER# 601276	REAL ESTATE RENTAL	-1875.07
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	332.66
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	251.90
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	231.62
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	257.83

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

WEINSTEIN, HELENE E. - Cont.

TRAVEL EXPENDITURES

01/12	608715	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		425.85
01/14	608851	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		567.40
01/14	608852	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		265.50
02/11	610444	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		209.00
02/11	610445	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		419.00
02/11	610446	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		414.00
02/11	610449	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		414.00
02/19	610916	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		734.00
03/19	612505	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		569.00
03/19	612506	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		899.60
03/20	612558	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		734.00
03/26	612902	WEINSTEIN, HELENE E		LEGISLATIVE DUTIES, ALBANY		734.60

ALLOCATED OPERATIONAL EXPENDITURES

	TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	75.30
	MAIL	10/01/08-03/31/09	BULK MAIL	2301.26
		10/01/08-03/31/09	UPS	148.57
		10/01/08-03/31/09	1ST & 3RD CLASS MAIL	58.22
	SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	1332.05

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	208560.98
TOTAL GENERAL EXPENDITURES.....	37473.43
TOTAL EXPENDITURES.....	**246034.41**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	3915.40

WEISENBERG, HARVEY
ASSISTANT SPEAKER PRO TEM

PERSONAL SERVICE EXPENDITURES

WEISENBERG, HARVEY	09/18/08-03/18/09	MEMBER OF ASSEMBLY		40855.78
WEISENBERG, HARVEY	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		11423.12
CURLEY, MARIE R	09/04/08-03/04/09	OFFICE MANAGER	A	28925.84
DELGADO, MARIA C	09/04/08-03/04/09	LEGISLATIVE AIDE	A	15455.37
GENAO, RAYMOND	09/04/08-09/17/08	COMMUNITY LIAISON	I	633.79
GENAO, RAYMOND	09/17/08	FIVE DAY DEFERRAL PAYMENT		281.68
GENAO, RAYMOND	09/17/08	LUMP SUM VACATION PAYMENT		489.06
KOREMAN, DOROTHY E	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	15994.43
MATIER, JOSEPHINE	09/04/08-03/04/09	SECRETARY	A	27455.84
MYERS, ARIEL R	09/04/08-03/04/09	LEGISLATIVE COORDINATOR	A	15297.65
ROSEINGRAVE, MICHAEL J	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	P	14958.84
STEIN, RITA E	09/04/08-03/04/09	WRITER	T	11758.36

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	604979	PETTY CASH - DISTRICT OFFICE	POSTAGE	193.20
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/08	605177	DEER PARK	MISC SUPPLIES	19.94
10/09	605219	FREDRICK JOHNSON	JANITORIAL SUPPLIES AND SERVICES	50.00
10/15	605421	VERIZON	TELEPHONE AND TELEGRAPH	145.07
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	35.43
10/27	Z857200	RJR REALTY CORP	REAL ESTATE RENTAL	1795.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/10	606207	DEER PARK	MISC SUPPLIES	11.29
11/10	606213	FREDRICK JOHNSON	JANITORIAL SUPPLIES AND SERVICES	50.00
11/12	606169	PETTY CASH - DISTRICT OFFICE	POSTAGE	193.20
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/17	606512	VERIZON	TELEPHONE AND TELEGRAPH	148.06
11/25	Z897500	RJR REALTY CORP	REAL ESTATE RENTAL	1795.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	41.29
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
12/05	607011	PETTY CASH - DISTRICT OFFICE	POSTAGE	200.02
12/05	607337	FREDRICK JOHNSON	JANITORIAL SUPPLIES AND SERVICES	50.00
12/11	607517	DEER PARK	MISC SUPPLIES	9.70
12/11	607601	VERIZON	TELEPHONE AND TELEGRAPH	154.27
12/15	607656	HERALD COMMUNITY NEWSPAPERS	PUBLICATIONS	29.00
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	31.12
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/26	Z918600	RJR REALTY CORP	REAL ESTATE RENTAL	1795.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
01/08	608300	PETTY CASH - DISTRICT OFFICE	POSTAGE	193.20
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	37.46
01/15	608918	VERIZON	TELEPHONE AND TELEGRAPH	198.22
01/15	608980	FREDRICK JOHNSON	JANITORIAL SUPPLIES AND SERVICES	50.00
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
01/26	Z955700	RJR REALTY CORP	REAL ESTATE RENTAL	1795.00
01/27	609327	PETTY CASH - DISTRICT OFFICE	POSTAGE	193.20

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
WEISENBERG, HARVEY - Cont.						
01/29	609647	DEER PARK		MISC SUPPLIES		27.99
02/09	610218	FREDRICK JOHNSON		JANITORIAL SUPPLIES AND SERVICES		50.00
02/12	610493	VERIZON		TELEPHONE AND TELEGRAPH		171.41
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		24.17
02/20	610925	DEER PARK		MISC SUPPLIES		19.22
02/25	Z006800	RJR REALTY CORP		REAL ESTATE RENTAL		1795.00
03/09	611588	PETTY CASH - DISTRICT OFFICE		POSTAGE		196.61
03/10	611783	FREDRICK JOHNSON		JANITORIAL SUPPLIES AND SERVICES		50.00
03/13	612075	VERIZON		TELEPHONE AND TELEGRAPH		185.44
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		19.01
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/25	Z028900	RJR REALTY CORP		REAL ESTATE RENTAL		1795.00
TRAVEL EXPENDITURES						
11/26	606937	WEISENBERG, HARVEY		LEGISLATIVE DUTIES, ALBANY		613.85
12/23	608054	WEISENBERG, HARVEY		LEGISLATIVE DUTIES, ALBANY		600.86
01/21	609227	WEISENBERG, HARVEY		LEGISLATIVE DUTIES, ALBANY		577.45
01/21	609227	WEISENBERG, HARVEY		TOLL(S), NEW YORK STATE		36.12
01/28	609623	WEISENBERG, HARVEY		LEGISLATIVE DUTIES, ALBANY		417.45
02/02	609852	WEISENBERG, HARVEY		LEGISLATIVE DUTIES, ALBANY		577.45
02/11	610450	WEISENBERG, HARVEY		LEGISLATIVE DUTIES, ALBANY		761.66
02/18	610832	WEISENBERG, HARVEY		LEGISLATIVE DUTIES, ALBANY		577.45
03/04	611502	WEISENBERG, HARVEY		LEGISLATIVE DUTIES, ALBANY		737.45
03/12	611984	WEISENBERG, HARVEY		LEGISLATIVE DUTIES, ALBANY		737.45
03/12	611984	WEISENBERG, HARVEY		TOLL(S), NEW YORK STATE		100.20
03/18	612366	WEISENBERG, HARVEY		LEGISLATIVE DUTIES, ALBANY		737.45
03/18	612366	WEISENBERG, HARVEY		TOLL(S), NEW YORK STATE		15.00
03/27	612974	WEISENBERG, HARVEY		LEGISLATIVE DUTIES, ALBANY		737.45
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		91.08
		MAIL	10/01/08-03/31/09	UPS		75.95
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		696.50
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		581.64

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	183529.76
TOTAL GENERAL EXPENDITURES.....	21563.51
TOTAL EXPENDITURES.....	**205093.27**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1445.17

WEPRIN, MARK
CHAIR, SMALL BUSINESS COMMITTEE

PERSONAL SERVICE EXPENDITURES

WEPRIN, MARK	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
WEPRIN, MARK	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
BEALIN, ARLENE A	09/04/08-03/04/09	COMMUNITY LIAISON	A	18092.62
CHEUNG, IRENE C	09/18/08-03/04/09	COMMUNITY LIAISON	T	2293.49
EGAN, SUSAN M	01/07/09-03/04/09	ADMINISTRATIVE ASSISTANT	S	3114.77
GERSHMAN, ARI	09/04/08-03/04/09	DISTRICT OFFICE MANAGER	A	20654.14
MULLALLY, DARLENE E	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	P	20409.10
RIVERA, BRYAN L	09/04/08-03/04/09	COMMUNITY LIAISON	T	2767.98
WIMPFHEIMER, RUTH L	09/04/08-03/04/09	CHIEF OF STAFF	A	31306.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	605012	FEDERAL EXPRESS CO	EXPRESS MAIL	13.59
10/02	605013	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	30.00
10/03	604905	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	5.99
10/06	605070	POLAND SPRING	MISC SUPPLIES	31.94
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
10/09	605240	VERIZON	TELEPHONE AND TELEGRAPH	156.91
10/20	605408	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	39.96
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/21	605634	CON EDISON	NATURAL GAS	15.75
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	8.93
10/27	Z857700	MUSSO PROPERTIES LLC	REAL ESTATE RENTAL	3471.94
10/29	605929	GERSHMAN, ARI	MISC EQUIPMENT	174.99
10/29	605930	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	30.00
11/03	605952	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	31.48
11/03	605952	PETTY CASH - DISTRICT OFFICE	POSTAGE	94.00
11/04	606097	POLAND SPRING	MISC SUPPLIES	12.29
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
11/10	606218	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	30.00
11/14	606379	VERIZON	TELEPHONE AND TELEGRAPH	154.44
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/19	606505	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
11/20	606695	CON EDISON	NATURAL GAS	21.64

WEPRIN, MARK - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
11/21	606778	L & E INDUSTRIAL CLEANING CO INC		JANITORIAL SUPPLIES AND SERVICES		30.00
11/25	Z898000	MUSSO PROPERTIES LLC		REAL ESTATE RENTAL		3471.94
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		12.26
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
12/08	607358	POLAND SPRING		MISC SUPPLIES		21.70
12/10	607479	VERIZON		TELEPHONE AND TELEGRAPH		155.17
12/15	607535	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		3.19
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		6.87
12/17	607773	L & E INDUSTRIAL CLEANING CO INC		JANITORIAL SUPPLIES AND SERVICES		30.00
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/19	607955	CON EDISON		NATURAL GAS		89.56
12/22	607782	PETTY CASH - DISTRICT OFFICE		POSTAGE		168.00
12/26	608087	L & E INDUSTRIAL CLEANING CO INC		JANITORIAL SUPPLIES AND SERVICES		30.00
12/26	Z919100	MUSSO PROPERTIES LLC		REAL ESTATE RENTAL		3471.94
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
01/05	608256	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES		21.87
01/07	608397	FEDERAL EXPRESS CO		EXPRESS MAIL		7.05
01/12	608415	PETTY CASH - DISTRICT OFFICE		POSTAGE		16.05
01/13	608698	POLAND SPRING		MISC SUPPLIES		50.48
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		10.54
01/15	608886	VERIZON		TELEPHONE AND TELEGRAPH		151.46
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/22	609281	CON EDISON		NATURAL GAS		79.73
01/26	Z956200	MUSSO PROPERTIES LLC		REAL ESTATE RENTAL		3471.94
02/09	610056	PETTY CASH - DISTRICT OFFICE		POSTAGE		126.00
02/09	610286	VERIZON		TELEPHONE AND TELEGRAPH		149.92
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		8.31
02/23	610991	L & E INDUSTRIAL CLEANING CO INC		JANITORIAL SUPPLIES AND SERVICES		90.00
02/23	611066	CON EDISON		NATURAL GAS		127.40
02/24	611124	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		17.57
02/25	611004	PETTY CASH - DISTRICT OFFICE		POSTAGE		88.95
02/25	Z007200	MUSSO PROPERTIES LLC		REAL ESTATE RENTAL		3471.94
03/05	611671	L & E INDUSTRIAL CLEANING CO INC		JANITORIAL SUPPLIES AND SERVICES		30.00
03/09	611588	PETTY CASH - DISTRICT OFFICE		POSTAGE		84.00
03/12	611948	VERIZON		TELEPHONE AND TELEGRAPH		158.42
03/13	612106	POLAND SPRING		MISC SUPPLIES		21.06
03/16	612162	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		245.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
03/17	612117	PETTY CASH - DISTRICT OFFICE		POSTAGE		84.00
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		10.75
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/20	612569	CON EDISON		NATURAL GAS		92.20
03/24	612588	PETTY CASH - DISTRICT OFFICE		POSTAGE		84.00
03/25	Z029400	MUSSO PROPERTIES LLC		REAL ESTATE RENTAL		3471.94

10/15	925483	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	395.28
11/20	925510	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	327.58
12/12	925550	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	248.55
01/27	925573	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	239.32
02/20	925606	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	244.12
03/17	925657	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	254.83

TRAVEL EXPENDITURES

11/21	606743	WEPRIN, MARK	LEGISLATIVE DUTIES, ALBANY	390.20
11/24	606786	WEPRIN, MARK	LEGISLATIVE DUTIES, ALBANY	236.20
01/12	608716	WEPRIN, MARK	LEGISLATIVE DUTIES, ALBANY	236.20
01/12	608727	WEPRIN, MARK	LEGISLATIVE DUTIES, ALBANY	385.00
01/16	609024	WEPRIN, MARK	LEGISLATIVE DUTIES, ALBANY	385.00
01/28	609624	WEPRIN, MARK	LEGISLATIVE DUTIES, ALBANY	385.00
02/04	609951	WEPRIN, MARK	LEGISLATIVE DUTIES, ALBANY	385.00
02/10	610350	WEPRIN, MARK	LEGISLATIVE DUTIES, ALBANY	705.00
02/20	610958	WEPRIN, MARK	LEGISLATIVE DUTIES, ALBANY	545.00
03/04	611503	WEPRIN, MARK	LEGISLATIVE DUTIES, ALBANY	705.00
03/10	611850	WEPRIN, MARK	LEGISLATIVE DUTIES, ALBANY	705.00
03/19	612507	WEPRIN, MARK	LEGISLATIVE DUTIES, ALBANY	705.00
03/24	612710	WEPRIN, MARK	LEGISLATIVE DUTIES, ALBANY	705.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	41.60
MAIL	10/01/08-03/31/09	BULK MAIL	20178.15
	10/01/08-03/31/09	UPS	204.84
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	765.42
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	885.91

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	144879.23
TOTAL GENERAL EXPENDITURES.....	33166.04
TOTAL EXPENDITURES.....	**178045.27**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	22075.92

WRIGHT, KEITH L.
CHAIR, SOCIAL SERVICES COMMITTEE

PERSONAL SERVICE EXPENDITURES

WRIGHT, KEITH L	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
WRIGHT, KEITH L	09/18/08-03/18/09	LEADERSHIP STIPEND PAYMENT		6490.37
CUMMINGS, MAURICE A	09/04/08-03/04/09	COMMUNITY LIAISON	A	13328.71
JOHNSON, JEANINE R	09/04/08-03/04/09	CHIEF OF STAFF	A	27336.07

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

WRIGHT, KEITH L. - Cont.

		JONES, MIGNONNE J	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A	16953.30
		ORTEGA, COREY	02/09/09-03/04/09	COMMUNITY LIAISON	A	2064.43
		PEREZ, CARMEN L	12/31/08	FIVE DAY DEFERRAL PAYMENT		888.90
		PEREZ, CARMEN L	09/04/08-12/31/08	SPECIAL ASSISTANT	I	16006.72
		PEREZ, CARMEN L	12/31/08	LUMP SUM VACATION PAYMENT		4703.40
		POLANCO, FRANCISCO A	01/20/09-03/04/09	COMMITTEE CLERK	T	3570.27
		ROSEN, BENJAMIN M	09/04/08-03/04/09	DIRECTOR COMMUNICATIONS	A	21411.72
		WARDALLY, JOSEPH P	09/04/08-03/04/09	SPECIAL ASSISTANT	P	3253.51

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	61.31
10/10	605277	VERIZON	TELEPHONE AND TELEGRAPH	207.96
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/21	605658	WEST GROUP	PUBLICATIONS	10.12
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	50.25
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	61.31
11/12	606257	VERIZON	TELEPHONE AND TELEGRAPH	219.20
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	33.02
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	61.31
12/10	607473	VERIZON	TELEPHONE AND TELEGRAPH	204.75
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	67.37
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	61.31
01/07	608405	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	54.95
01/07	608405	POLAND SPRING	MISC SUPPLIES	58.73
01/14	608839	A T & T	TELEPHONE AND TELEGRAPH	29.56
01/15	608878	VERIZON	TELEPHONE AND TELEGRAPH	239.63
01/15	608999	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/09	610278	VERIZON	TELEPHONE AND TELEGRAPH	209.02
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	61.31
02/12	610560	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
02/13	610628	A T & T	TELEPHONE AND TELEGRAPH	31.28
02/26	611206	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	10.99
03/02	611298	JOHNSON, JEANINE R	MISC EQUIPMENT	239.90
03/02	611298	JOHNSON, JEANINE R	POSTAGE	8.40
03/12	611938	VERIZON	TELEPHONE AND TELEGRAPH	215.51
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	61.31
03/18	612384	A T & T	TELEPHONE AND TELEGRAPH	17.29
03/20	612479	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.99

TRAVEL EXPENDITURES

10/06	605077	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	698.20
10/20	605566	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	556.20
11/04	606106	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	556.20
11/19	606560	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	556.20
11/24	606810	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	716.20
12/15	607650	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	556.20
12/23	608028	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	716.20
01/07	608443	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	556.20
01/14	608829	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	865.00
01/27	609549	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	545.00
01/28	609625	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	385.00
02/04	609957	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	865.00
02/17	610688	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	865.00
02/24	611086	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	1505.00
03/06	611691	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	865.00
03/11	611926	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	865.00
03/18	612353	WRIGHT, KEITH L	LEGISLATIVE DUTIES, ALBANY	865.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	147.23
MAIL	10/01/08-03/31/09	BULK MAIL	13151.34
	10/01/08-03/31/09	UPS	201.50
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	48.17
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	1575.68

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	155757.43
TOTAL GENERAL EXPENDITURES.....	15292.13
TOTAL EXPENDITURES.....	**171049.56**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	15123.92

YOUNG, ELLEN

PERSONAL SERVICE EXPENDITURES

YOUNG, ELLEN	09/18/08-12/31/08	MEMBER OF ASSEMBLY		21403.89
HENTON, DONALD	09/04/08-12/31/08	COMMUNITY LIAISON	I	1946.59
LI, MARGARET	12/31/08	FIVE DAY DEFERRAL PAYMENT		479.45
LI, MARGARET	09/04/08-12/31/08	PROJECT COORDINATOR	I	8150.65
LI, MARGARET	12/31/08	LUMP SUM VACATION PAYMENT		1567.80
MIAO, SUSAN	09/04/08-12/31/08	CONSTITUENT SERVICES MANAGER	I	9454.72
MIAO, SUSAN	12/31/08	FIVE DAY DEFERRAL PAYMENT		556.16

YOUNG, ELLEN - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
		MIAO, SUSAN	12/31/08	LUMP SUM VACATION PAYMENT		2207.96
		SIEBER, SCOTT P	12/31/08	FIVE DAY DEFERRAL PAYMENT		652.05
		SIEBER, SCOTT P	09/04/08-12/31/08	LEGISLATIVE DIRECTOR	I	11084.85
		SIEBER, SCOTT P	12/31/08	LUMP SUM VACATION PAYMENT		3017.69

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	605143	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		35.96
10/07	605143	DEER PARK		MISC SUPPLIES		129.73
10/08	605120	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
10/09	605232	CON EDISON		NATURAL GAS		42.98
10/20	605468	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		4.99
10/24	605808	VERIZON		TELEPHONE AND TELEGRAPH		175.12
10/27	Z857400	AJ & J HOLDING LLC		REAL ESTATE RENTAL		3600.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
11/14	606408	CON EDISON		NATURAL GAS		44.52
11/17	606447	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
11/20	606633	VERIZON		TELEPHONE AND TELEGRAPH		164.54
11/25	Z897700	AJ & J HOLDING LLC		REAL ESTATE RENTAL		3600.00
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		5.33
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
12/10	607352	PETTY CASH - DISTRICT OFFICE		POSTAGE		200.00
12/10	607508	CON EDISON		NATURAL GAS		95.51
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		3.67
12/18	607817	VERIZON		TELEPHONE AND TELEGRAPH		168.75
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.99
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
01/09	608568	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		26.97
01/09	608568	DEER PARK		MISC SUPPLIES		116.60
01/13	608731	CON EDISON		NATURAL GAS		136.20
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		3.45
10/15	925483	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		437.75
11/20	925510	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		420.70
12/12	925550	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		280.50
01/27	925573	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		214.69
02/20	925606	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		145.35

TRAVEL EXPENDITURES

12/10	607496	YOUNG, ELLEN		LEGISLATIVE DUTIES, ALBANY		417.79

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	.21
MAIL	10/01/08-03/31/09	UPS	81.25
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	66.19

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	60521.81
TOTAL GENERAL EXPENDITURES.....	10899.23
TOTAL EXPENDITURES.....	**71421.04**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	147.65

ZEBROWSKI, KENNETH P.

PERSONAL SERVICE EXPENDITURES

ZEBROWSKI, KENNETH P	09/18/08-03/18/09	MEMBER OF ASSEMBLY		39750.03
BATES, ROBERTA A	09/04/08-03/04/09	DISTRICT OFFICE ADMINISTRATOR	P	12465.70
BRESNAN, EDWARD C	09/04/08-03/04/09	LEGISLATIVE DIRECTOR	A	20594.86
LEIBOWITZ, MICHAEL B	09/04/08-03/04/09	SPECIAL ASSISTANT	T	5096.00
LEONARD, PENNY O	09/04/08-03/04/09	CHIEF OF STAFF	P	14958.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	62.23
10/15	605423	VERIZON	TELEPHONE AND TELEGRAPH	198.71
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	43.29
10/27	Z865100	JED 67 REALTY LLC	REAL ESTATE RENTAL	3343.19
10/31	605959	ORANGE ROCKLAND	ELECTRICITY	222.72
10/31	605959	ORANGE ROCKLAND	NATURAL GAS	43.72
11/03	605932	PETTY CASH - DISTRICT OFFICE	POSTAGE	210.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	62.23
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/17	606467	VERIZON	TELEPHONE AND TELEGRAPH	185.06
11/25	Z905400	JED 67 REALTY LLC	REAL ESTATE RENTAL	3343.19
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	24.04
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	62.23
12/04	607219	ORANGE ROCKLAND	ELECTRICITY	113.59
12/04	607219	ORANGE ROCKLAND	NATURAL GAS	229.55
12/11	607611	VERIZON	TELEPHONE AND TELEGRAPH	197.05
12/17	607756	A T & T	TELEPHONE AND TELEGRAPH	25.80
12/18	607891	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
ZEBROWSKI, KENNETH P. - Cont.						
12/19	607906	ABBEY ICE COMPANY		EQUIPMENT RENTAL/LEASE - OFFICE		33.00
12/26	Z925500	JED 67 REALTY LLC		REAL ESTATE RENTAL		3476.93
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		62.23
01/02	608304	ORANGE ROCKLAND		ELECTRICITY		127.91
01/02	608304	ORANGE ROCKLAND		NATURAL GAS		451.42
01/12	608633	JED 67 REALTY LLC		MISC SUPPLIES/SERVICES		56.90
01/12	608634	JED 67 REALTY LLC		MISC SUPPLIES/SERVICES		480.00
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		25.17
01/15	608926	VERIZON		TELEPHONE AND TELEGRAPH		197.09
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/26	Z962700	JED 67 REALTY LLC		REAL ESTATE RENTAL		3476.93
01/27	609529	ZEBROWSKI, KENNETH P		OFFICE FURNISHINGS		419.93
02/05	610013	ORANGE ROCKLAND		ELECTRICITY		143.23
02/05	610013	ORANGE ROCKLAND		NATURAL GAS		615.22
02/12	610498	VERIZON		TELEPHONE AND TELEGRAPH		204.62
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		62.23
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		36.52
02/25	Z013600	JED 67 REALTY LLC		REAL ESTATE RENTAL		3476.93
02/26	611176	ABBEY ICE COMPANY		MISC SUPPLIES		33.50
03/03	611475	ORANGE ROCKLAND		ELECTRICITY		183.93
03/03	611475	ORANGE ROCKLAND		NATURAL GAS		449.70
03/13	612080	VERIZON		TELEPHONE AND TELEGRAPH		199.60
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		62.23
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		46.90
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/20	612510	ABBEY ICE COMPANY		EQUIPMENT RENTAL/LEASE - OFFICE		33.00
03/24	612559	PETTY CASH - DISTRICT OFFICE		POSTAGE		210.00
03/25	Z036400	JED 67 REALTY LLC		REAL ESTATE RENTAL		3476.93
TRAVEL EXPENDITURES						
10/20	605568	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		192.33
10/23	605791	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		49.00
11/04	606107	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		192.33
11/24	606811	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		352.33
12/09	607432	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		352.33
01/12	608728	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		343.75
01/16	609008	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		352.33
01/20	609109	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		343.75
01/27	609522	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		503.75
02/04	609958	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		503.75
02/13	610618	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		663.75
02/17	610672	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		663.75
03/05	611642	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		823.75
03/05	611643	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		343.75
03/10	611833	ZEBROWSKI, KENNETH P		LEGISLATIVE DUTIES, ALBANY		823.75

03/17	612294	ZEBROWSKI, KENNETH P	LEGISLATIVE DUTIES, ALBANY	823.75
03/27	612975	ZEBROWSKI, KENNETH P	LEGISLATIVE DUTIES, ALBANY	663.75

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	43.02
MAIL	10/01/08-03/31/09	BULK MAIL	2764.74
	10/01/08-03/31/09	UPS	134.30
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	211.62
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	662.91

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	92865.43
TOTAL GENERAL EXPENDITURES.....	34880.25
TOTAL EXPENDITURES.....	**127745.68**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	3816.59

ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

ADAMS, DANIELLE M	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A	13854.66
DEPERSIA, MICHELE M	09/04/08-03/04/09	RECRUITMENT COORDINATOR	A	30670.58
FEINER, STEWART D	09/04/08-03/04/09	ASSISTANT EVENTS COORDINATOR	A	19369.71
HILL, KAREN W	09/04/08-03/04/09	EVENTS COORDINATOR	A	23225.42
MAURO, CARLA D	09/04/08-03/04/09	ASSISTANT TO THE DIRECTOR	A	33641.55
ORTIZ, KAREN	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	13826.86
OWENS, KATHLEEN M	09/04/08-03/04/09	INTERNAL CONTROL DIRECTOR	A	39242.96
PAGE, YOLANDE	09/04/08-03/04/09	DEPUTY DIRECTOR OF ADMINISTRATION/SENIOR	A	60517.20
RAWSON, RUSSELL C	09/04/08-11/28/08	ASSISTANT EVENTS COORDINATOR	I	5588.43
RAWSON, RUSSELL C	11/28/08	FIVE DAY DEFERRAL PAYMENT		450.68
RAWSON, RUSSELL C	11/28/08	LUMP SUM VACATION PAYMENT		270.41
SANDERS, DEVAL J	09/04/08-03/04/09	ASSISTANT EVENTS COORDINATOR	A	11839.36
WELLSPEAK, JOHN P	09/04/08-03/04/09	DIRECTOR OF ADMINISTRATION	A	70498.59

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605210	TERESAS TREATS	PUBLICATIONS	51.45
10/28	605902	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	31.05
11/14	606402	TERESAS TREATS	PUBLICATIONS	59.40
11/18	606541	M LEE SMITH PUBLISHERS LLC	PUBLICATIONS	347.00
11/26	606994	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	82.06
12/03	607151	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	39.22
12/04	607217	TERESAS TREATS	PUBLICATIONS	48.60
12/05	607331	EBSCO INDUSTRIES INC	PUBLICATIONS	159.24

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
ADMINISTRATION - Cont.						
01/08	608508	M LEE SMITH PUBLISHERS LLC		PUBLICATIONS		147.00
01/08	608509	M LEE SMITH PUBLISHERS LLC		PUBLICATIONS		247.00
01/12	608690	TERESAS TREATS		PUBLICATIONS		59.40
01/28	609561	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		5.86
02/17	610704	TERESAS TREATS		PUBLICATIONS		54.00
03/06	611712	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		17.57
03/09	611773	TERESAS TREATS		PUBLICATIONS		51.30
03/17	612128	CITIBANK		PUBLICATIONS		269.00
03/20	612460	BUSINESS & LEGAL REPORTS		PUBLICATIONS		458.96
TRAVEL EXPENDITURES						
12/12	607643	NATIONAL SEMINARS GROUP		REGISTRATION/TRAINING FEES		399.00
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		48.97
		MAIL	10/01/08-03/31/09	UPS		135.05
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		419.12
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		689.47
				EXPENDITURES FOR PERIOD		
				TOTAL PERSONAL SERVICE EXPENDITURES.....		322996.41
				TOTAL GENERAL EXPENDITURES.....		2527.11
				TOTAL EXPENDITURES.....		**325523.52**
				TOTAL ALLOCATED OPERATIONAL EXPENDITURES....		1292.61

ADMINISTRATION AND PERSONNEL (MINORITY)

PERSONAL SERVICE EXPENDITURES

AHL, SHARON M	09/04/08-03/04/09	SUPERVISOR TIME AND ATTENDANCE	A	23804.87
ALVARO, MARIE E	09/04/08-03/04/09	ASSISTANT TO THE DIRECTOR	P	13224.91
ATCHINSON, TIMOTHY G	09/04/08-03/04/09	ADMINISTRATIVE SERVICES SUPERVISOR	A	23887.37
D'AGATI, ALLISON S	12/17/08-01/21/09	ADMINISTRATIVE ASSISTANT	I	742.00
DERUSSO, PAUL D	09/04/08-03/04/09	RETIREMENT ADMINISTRATOR	T	7303.67
DUDLEY, LAURA M	09/04/08-03/04/09	ASSISTANT DEPUTY DIRECTOR	A	25321.30

GRAZIANO, JASON A	09/04/08-03/04/09	ADMINISTRATIVE AIDE	A	17129.34
GRIMALDI, FRANCIS A	09/04/08-03/04/09	DIRECTOR OF SPACE MANAGEMENT	P	12412.71
RIZZO, ASHLEY E	12/22/08-01/16/09	ADMINISTRATIVE ASSISTANT	I	1400.00
ROSETTI, JUDITHANN C	09/04/08-03/04/09	ASSISTANT DIRECTOR-ADMINISTRATION AND PE	A	36019.61
SKYPE, JUDITH A	09/04/08-03/04/09	DIRECTOR ADMINISTRATION AND PERSONNEL	A	50737.17
STACKMAN, G. AARON	09/04/08-03/04/09	ADMINISTRATIVE SERVICES LIAISON	A	12091.31
STACKMAN, GEORGE A IV	09/04/08-02/05/09	ADMINISTRATIVE AIDE	I	17911.50
ZEPLOWITZ, JEFFERY C	09/04/08-03/04/09	COORDINATOR-SUPPORT SERVICES	A	25120.71

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604875	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	359.30
10/09	Z844400	J & R REAL PROPERTY LLC	OPERATING EXPENSES	225.00
10/14	605321	HARVARD MAINTENANCE INC	JANITORIAL SUPPLIES AND SERVICES	157.37
10/15	605388	ARCH	EQUIPMENT RENTAL/LEASE - OFFICE	33.15
10/15	605414	INDUSTRIES FOR THE BLIND	MISC SUPPLIES	40.17
10/27	Z854700	LEXIS-NEXIS	LEGISLATIVE RESEARCH SERVICES	276.00
10/27	Z855200	J & R REAL PROPERTY LLC	OPERATING EXPENSES	225.00
11/05	606043	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	669.07
11/12	606273	HARVARD MAINTENANCE INC	JANITORIAL SUPPLIES AND SERVICES	157.37
11/13	606319	ARCH	EQUIPMENT RENTAL/LEASE - OFFICE	33.15
11/25	Z895000	LEXIS-NEXIS	LEGISLATIVE RESEARCH SERVICES	276.00
11/25	Z895500	J & R REAL PROPERTY LLC	OPERATING EXPENSES	225.00
11/26	606978	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	497.88
12/05	607325	EBSCO INDUSTRIES INC	PUBLICATIONS	481.84
12/11	607562	ARCH	EQUIPMENT RENTAL/LEASE - OFFICE	33.15
12/26	Z916600	LEXIS-NEXIS	LEGISLATIVE RESEARCH SERVICES	276.00
12/26	Z917100	J & R REAL PROPERTY LLC	OPERATING EXPENSES	225.00
01/08	608478	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	262.85
01/08	608495	EAST GREENBUSH WINDOW COVERINGS	OFFICE FURNISHINGS	1275.00
01/08	608502	HARVARD MAINTENANCE INC	JANITORIAL SUPPLIES AND SERVICES	157.37
01/14	608838	ARCH	EQUIPMENT RENTAL/LEASE - OFFICE	33.15
01/15	608950	SCHAAP MOVING SYSTEMS	SHIPPING	485.52
01/26	Z953600	LEXIS-NEXIS	LEGISLATIVE RESEARCH SERVICES	276.00
01/26	Z954100	J & R REAL PROPERTY LLC	OPERATING EXPENSES	225.00
01/28	609531	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	200.64
02/02	609879	FEDERAL EXPRESS CO	EXPRESS MAIL	5.48
02/03	609731	EDWARD STEWART & BARBARA CORONA	REAL ESTATE RENTAL	1250.00
02/05	610034	HARVARD MAINTENANCE INC	JANITORIAL SUPPLIES AND SERVICES	157.37
02/10	610133	GCS REALTY CO INC	OPERATING EXPENSES	475.60
02/10	610134	P & R CASILIO ENTERPRISES INC	REAL ESTATE RENTAL	1396.00
02/11	610453	CLINTON MOVING & PACKAGING INC	SHIPPING	1980.00
02/12	610525	ARCH	EQUIPMENT RENTAL/LEASE - OFFICE	33.15
02/20	610928	KEITHS CARTING & MOVING INC	SHIPPING	450.00
02/20	611005	CITIBANK	OFFICE SUPPLIES	294.43
02/25	Z004600	LEXIS-NEXIS	LEGISLATIVE RESEARCH SERVICES	276.00
02/25	Z005100	J & R REAL PROPERTY LLC	OPERATING EXPENSES	225.00
02/27	611274	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	281.57
03/02	611322	FEDERAL EXPRESS CO	EXPRESS MAIL	197.95
03/06	611710	HARVARD MAINTENANCE INC	JANITORIAL SUPPLIES AND SERVICES	157.37
03/12	612024	ARCH	EQUIPMENT RENTAL/LEASE - OFFICE	33.15
03/24	612713	FEDERAL EXPRESS CO	EXPRESS MAIL	134.34
03/25	Z026800	LEXIS-NEXIS	LEGISLATIVE RESEARCH SERVICES	276.00
03/26	612876	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	183.91

ADMINISTRATION AND PERSONNEL (MINORITY) - Cont.

TRAVEL EXPENDITURES

DATE	VOUCHER	PAYEE	DESCRIPTION	($)AMOUNT
12/02	607112	STACKMAN, GEORGE A IV	LEGISLATIVE MEETING, NEW YORK CITY	73.60
12/03	607133	CITIBANK	TRAVEL REIMBURSEMENT	55.00
01/09	608553	GRIMALDI, FRANCIS A	LEGISLATIVE DUTIES, NEWBURGH	7.25
02/05	609968	STACKMAN, GEORGE A IV	LEGISLATIVE MEETING, NEW YORK CITY	84.35
02/24	611003	STACKMAN, GEORGE A IV	LEGISLATIVE DUTIES, NEW YORK CITY	13.00
02/25	611175	ZEPLOWITZ, JEFFREY C	LEGISLATIVE DUTIES, SYLVAN BEACH	141.70
03/02	611374	GRIMALDI, FRANCIS A	LEGISLATIVE DUTIES, NEW YORK CITY	46.60
03/04	611566	ZEPLOWITZ, JEFFREY C	LEGISLATIVE DUTIES, HAUPPAUGE	310.35
03/09	611774	STEVE KAGAN	CONFERENCE , ALBANY	158.25
03/27	612954	ZEPLOWITZ, JEFFREY C	LEGISLATIVE DUTIES, WILLIAMSVILLE	318.45

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	77.06
MAIL	10/01/08-03/31/09	UPS	445.25
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	973.83
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	1043.84

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	267106.47
TOTAL GENERAL EXPENDITURES.....	16121.85
TOTAL EXPENDITURES.....	**283228.32**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	2539.98

BULK PROCESSING

PERSONAL SERVICE EXPENDITURES

BEAUCHAMP, BRUCE A	09/04/08-03/04/09	SENIOR PROCESS OPERATOR	A	17604.42
BUB, WILLIAM F	09/04/08-03/04/09	PROCESS OPERATOR	A	14960.51
CASE, HEATHER E	09/04/08-03/04/09	SENIOR PROCESS OPERATOR	A	16708.16
DELANEY, WILLIAM T	09/04/08-03/04/09	JOURNEY PERSON	A	19284.09
GALARNEAU, MICHAEL G	09/04/08-03/04/09	DEPUTY DIRECTOR - BULK MAIL	A	27067.47
HAGGERTY, TODD G	09/04/08-03/04/09	PROCESS OPERATOR TRAINEE	A	11749.22

IRVINE, RALPH E	09/04/08-03/04/09	PROCESS OPERATOR	A	14359.42
KELLMAN, JAKE A	09/04/08-03/04/09	PROCESS OPERATOR TRAINEE	A	11839.36
LA CLAIR, WILLIAM J JR	09/04/08-03/04/09	ASSISTANT SUPERVISOR	A	17185.06
MANILENKO, WALTER	09/04/08-03/04/09	JOURNEY PERSON	A	18895.72
MCKAY, JOHN B	09/04/08-03/04/09	JOURNEY PERSON	A	20039.24
MCLAUGHLIN, DARNELL M	09/04/08-03/04/09	PROCESS OPERATOR TRAINEE	A	11839.36
PACE, EYVON M	09/04/08-03/04/09	MAIL CLERK	A	12605.23
PASQUARIELLO, MARK	09/04/08-03/04/09	DIRECTOR OF BULK PROCESSING	A	28028.67
TRAVIS, JOHN F	09/04/08-03/04/09	PROCESS OPERATOR	A	13781.57
WIERZBICKI, ERIC J	09/04/08-03/04/09	SENIOR PROCESS OPERATOR	A	16662.25

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604875	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	1109.76
10/06	604947	TY-PAC INC	EQUIPMENT MAINT/REPAIR	1008.00
10/06	604994	AUTOMATED EQUIPMENT SERVICE INC	EQUIPMENT MAINT/REPAIR	4000.00
10/07	605158	VIDEOJET TECHNOLOGIES INC	PRINTING SUPPLIES	996.31
10/14	605192	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	279.00
10/16	605348	VIDEOJET TECHNOLOGIES INC	EQUIPMENT MAINT/REPAIR	2839.96
10/31	606035	AUTOMATED EQUIPMENT SERVICE INC	EQUIPMENT MAINT/REPAIR	920.78
11/05	606043	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	414.58
11/10	606238	VIDEOJET TECHNOLOGIES INC	EQUIPMENT MAINT/REPAIR	2839.96
11/26	606978	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	606.19
11/28	607023	AUTOMATED EQUIPMENT SERVICE INC	PRINTING SUPPLIES	474.55
12/09	607335	UNITED STATES POSTAL SERVICE	POSTAGE	100000.00
12/09	607397	VIDEOJET TECHNOLOGIES INC	EQUIPMENT MAINT/REPAIR	2839.96
12/10	607353	UNITED STATES POSTAL SERVICE	POSTAGE	100000.00
12/18	607826	TY-PAC INC	EQUIPMENT MAINT/REPAIR	1050.00
12/22	607787	UNITED STATES POSTAL SERVICE	POSTAGE	360.00
12/26	608178	VIDEOJET TECHNOLOGIES INC	PRINTING SUPPLIES	1868.84
12/31	608198	UNITED STATES POSTAL SERVICE	POSTAGE	100000.00
01/02	608311	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	279.00
01/07	608417	VIDEOJET TECHNOLOGIES INC	EQUIPMENT MAINT/REPAIR	2839.96
01/08	608309	UNITED STATES POSTAL SERVICE	POSTAGE	100000.00
01/08	608478	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	633.75
01/08	608501	GRAPHIC SERVICE & EQUIPMENT	PRINTING SUPPLIES	2900.00
01/08	608534	TRI-STATE MAILING & EQUIPMENT CO	PRINTING SUPPLIES	2275.00
01/08	608537	VIDEOJET TECHNOLOGIES INC	PRINTING SUPPLIES	907.38
01/08	608540	WELLS COMMUNICATION SERVICE INC	TELEPHONE AND TELEGRAPH	90.00
01/12	608381	UNITED STATES POSTAL SERVICE	POSTAGE	100000.00
01/23	609151	UNITED STATES POSTAL SERVICE	POSTAGE	100000.00
01/28	609531	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	564.62
01/29	609676	GRAPHIC SERVICE & EQUIPMENT	PRINTING SUPPLIES	615.00
02/04	609870	PITNEY BOWES INC	EQUIPMENT MAINT/REPAIR	2471.73
02/05	610058	CORPORATE COMPUTER SOLUTIONS	COPIER SUPPLIES	2495.04
02/06	610129	VIDEOJET TECHNOLOGIES INC	EQUIPMENT MAINT/REPAIR	2839.96
02/12	610503	BELL & HOWELL CO	EQUIPMENT MAINT/REPAIR	13897.40
02/12	610508	PITNEY BOWES INC	OFFICE SUPPLIES	191.48
02/25	609870R	REFUND	EQUIPMENT MAINT/REPAIR	-350.43
02/27	611274	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	663.01
03/02	611347	VIDEOJET TECHNOLOGIES INC	PRINTING SUPPLIES	965.47
03/06	611727	VIDEOJET TECHNOLOGIES INC	EQUIPMENT MAINT/REPAIR	2839.95
03/12	611834	UNITED STATES POSTAL SERVICE	POSTAGE	200000.00
03/16	611876	UNITED STATES POSTAL SERVICE	POSTAGE	200000.00
03/16	611927	UNITED STATES POSTAL SERVICE	POSTAGE	200000.00

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
BULK PROCESSING - Cont.						
03/17	612248	WELLS COMMUNICATION SERVICE INC		EQUIPMENT MAINT/REPAIR		244.50
03/18	612147	UNITED STATES POSTAL SERVICE		POSTAGE		98000.00
03/19	612455	TY-PAC INC		MISC SUPPLIES/SERVICES		669.72
03/19	612455	TY-PAC INC		OFFICE SUPPLIES		884.40
03/23	612457	AUTOMATED EQUIPMENT SERVICE INC		PRINTING EQUIPMENT		21160.00
03/24	612508	UNITED STATES POSTAL SERVICE		POSTAGE		100000.00
03/26	612876	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		903.37
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		.02
		MAIL	10/01/08-03/31/09	UPS		34.37
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		1644.43
				EXPENDITURES FOR PERIOD		
				TOTAL PERSONAL SERVICE EXPENDITURES.....		272609.75
				TOTAL GENERAL EXPENDITURES.....		1480588.20
				TOTAL EXPENDITURES.....		**1753197.95**
				TOTAL ALLOCATED OPERATIONAL EXPENDITURES....		1678.82
COMMUNICATIONS (MINORITY)						
PERSONAL SERVICE EXPENDITURES						
		BAZILE, DANIEL	09/04/08-03/04/09	SPOKESMAN	A	42812.36
		FITZPATRICK, JOSHUA K	09/04/08-02/05/09	DIRECTOR COMMUNICATIONS	I	44160.48
GENERAL EXPENDITURES						
MAINTENANCE & OPERATIONS EXPENDITURES						
11/14	606403	TERESAS TREATS		PUBLICATIONS		242.95
12/04	607216	TERESAS TREATS		PUBLICATIONS		101.70
01/13	608766	TERESAS TREATS		PUBLICATIONS		132.25
02/17	610702	TERESAS TREATS		PUBLICATIONS		126.00
03/06	611719	TERESAS TREATS		PUBLICATIONS		119.70

TRAVEL EXPENDITURES

01/29	609719	BAZILE, DANIEL	LEGISLATIVE MEETING, NEW YORK CITY	64.00

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	86972.84
TOTAL GENERAL EXPENDITURES.....	786.60
TOTAL EXPENDITURES.....	**87759.44**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	.00

COMMUNICATIONS AND INFORMATION SERVICES

PERSONAL SERVICE EXPENDITURES

BISCEGLIA, NICHOLAS P	09/04/08-03/04/09	MACHINE OPERATOR/MESSENGER	A	13122.04
CHASE, VICTORIA A	09/04/08-03/04/09	DIRECTOR OF INFORMATION SERVICES	A	61665.80
CIRCE, GARY R	01/07/09-03/04/09	CHAMBER BROADCAST COORD	S	9344.30
COLETTO, SUSAN J	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	13098.90
DAGGS, JANNIE V	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	P	10462.01
DEFRIEST, DOUGLAS H	09/04/08-03/04/09	MESSENGER	A	15456.64
FLAHERTY, MATTHEW S	09/04/08-03/04/09	DEPUTY DIRECTOR COMMUNICATION & INFORMAT	A	46350.13
GREEN, JENNIFER L	09/04/08-03/04/09	RECEPTIONIST	A	13098.90
JENKS, NICOLE M	09/04/08-03/04/09	SENIOR EXECUTIVE ASSISTANT	A	28067.89
KANE, MICHAEL E	09/04/08-03/04/09	DIRECTOR COMMUNICATIONS	A	61665.80
VAN PATTEN, ANGELYNNE E	09/04/08-03/04/09	OFFICE DIRECTOR	A	17750.59

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605206	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	3.22
11/03	606058	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	3.49
12/08	607355	EBSCO INDUSTRIES INC	PUBLICATIONS	242.00
12/11	607553	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	5.00
01/07	608368	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	1.51
01/07	608433	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	1.51
01/08	608529	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	52.00
01/08	608543	WORLD CLASS BUSINESS PRODUCTS	OFFICE EQUIPMENT	86.39
02/05	610005	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	4.39
03/06	611713	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	237.36

TRAVEL EXPENDITURES

12/03	607133	CITIBANK	TRAVEL REIMBURSEMENT	330.00
01/09	608552	FLAHERTY, MATTHEW	LEGISLATIVE MEETING, NEW YORK CITY	174.00
02/23	611096	FLAHERTY, MATTHEW	LEGISLATIVE MEETING, NEW YORK CITY	23.00

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

COMMUNICATIONS AND INFORMATION SERVICES - Cont.

ALLOCATED OPERATIONAL EXPENDITURES

	TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	36.48
	MAIL	10/01/08-03/31/09	BULK MAIL	8353.53
		10/01/08-03/31/09	UPS	771.58
		10/01/08-03/31/09	1ST & 3RD CLASS MAIL	115.40
	SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	3221.23

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	290083.00
TOTAL GENERAL EXPENDITURES.....	1163.87
TOTAL EXPENDITURES.....	**291246.87**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	12498.22

CONSTITUENT SERVICES (MINORITY)

PERSONAL SERVICE EXPENDITURES

AVELLA, MICHAEL A JR	09/04/08-03/04/09	COORDINATOR	A	15718.65
BAILEY, COREY D	09/04/08-03/04/09	ASSISTANT COORDINATOR	A	15114.18
BLEDI, RACHEL L	09/04/08-03/04/09	DEPUTY DIRECTOR OF MEMBER SERVICES	A	35419.55
CRUMB, KEVIN L	01/26/09-03/04/09	ASSISTANT COORDINATOR	A	2972.58
DILL, MATTHEW J	09/04/08-03/04/09	DIRECTOR MEMBER SERVICES MINORITY	A	47861.56
ELLISON, MICHAEL A	09/04/08-03/04/09	PRINCIPAL COORDINATOR	A	20290.32
HELMER, JOHN F	09/04/08-03/04/09	ASSISTANT COORDINATOR	A	16121.77
LESCZINSKI, MICHAEL R JR	09/04/08-03/04/09	PRINCIPAL COORDINATOR	A	19791.64
MANGINI, ANDREW D	10/15/08	FIVE DAY DEFERRAL PAYMENT		747.94
MANGINI, ANDREW D	09/04/08-10/15/08	SENIOR COORDINATOR	I	4487.64
MANGINI, ANDREW D	10/15/08	LUMP SUM VACATION PAYMENT		3985.09
MOONEY, PETER H	09/04/08-03/04/09	DEPUTY DIRECTOR OF MEMBER SERVICES	A	32747.38
NICODEMUS, JOANNA E	09/04/08-03/04/09	ASSISTANT COORDINATOR	A	16121.77
PACK, CHRISTOPHER M	01/01/09-03/04/09	COORDINATOR	A	7191.76
PASCOCELLO, DAIN R	09/04/08-03/04/09	ASSISTANT COORDINATOR	A	16121.77
RAZZANO, ROSEMARY	09/04/08-03/04/09	EXECUTIVE ASSISTANT	L	26701.64
SCHOLL, CAITLIN B	09/04/08-03/04/09	COORDINATOR	A	16121.77
SCOTT, ALLISON L	09/04/08-03/04/09	SENIOR COORDINATOR	A	19648.40

STAZIO, CHRISTOPHER P	09/04/08-03/04/09	SENIOR COORDINATOR	A	18468.35
WATSON, BRIAN C	09/04/08-03/04/09	COORDINATOR	A	16121.77

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

11/12	606280	US NEWS	PUBLICATIONS	267.75
11/17	606449	US NEWS	PUBLICATIONS	279.50
11/25	606918	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	27.96
12/05	607334	EBSCO INDUSTRIES INC	PUBLICATIONS	132.00
12/18	607854	US NEWS	PUBLICATIONS	237.75
01/12	608692	US NEWS	PUBLICATIONS	258.60
01/26	609436	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	66.54
02/12	610512	US NEWS	PUBLICATIONS	269.50
02/20	611005	CITIBANK	OFFICE SUPPLIES	8.74
03/06	611723	US NEWS	PUBLICATIONS	264.20
03/12	612001	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	35.14
03/13	612120	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	17.57

TRAVEL EXPENDITURES

12/02	607101	DILL, MATTHEW J	LEGISLATIVE MEETING, NEW YORK CITY	64.00
02/05	609963	DILL, MATTHEW J	LEGISLATIVE MEETING, NEW YORK CITY	64.00
03/02	611369	AVELLA, MICHAEL A JR	LEGISLATIVE MEETING, GLENS FALLS	68.30

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	119.75
MAIL	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	.42
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	36.07

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	351755.53
TOTAL GENERAL EXPENDITURES.....	2061.55
TOTAL EXPENDITURES.....	**353817.08**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	156.24

CONTRACTS

PERSONAL SERVICE EXPENDITURES

CASTRO, MARIA A	09/04/08-03/04/09	SECRETARY	A	18637.27
HUGHES, MICHAEL G	09/04/08-03/04/09	CONTRACT MANAGEMENT SPECIALIST	A	11839.36
LAUFER, JEFFREY L	09/04/08-03/04/09	SENIOR RESEARCH ASSOCIATE	A	34245.16
STRIANESE, WILLIAM J JR	09/04/08-03/04/09	CONTRACT MANAGEMENT SPECIALIST	A	19280.58

CONTRACTS - Cont.

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/03	605047	WORLD CLASS BUSINESS PRODUCTS		COPIER SUPPLIES		231.12
10/27	Z854700	LEXIS-NEXIS		LEGISLATIVE RESEARCH SERVICES		8927.00
10/30	605977	GM SUPPLIES LTD		COPIER SUPPLIES		136.00
11/13	606321	CENTURION BUSINESS MACHINES INC		EQUIPMENT MAINT/REPAIR		111.87
11/25	Z895000	LEXIS-NEXIS		LEGISLATIVE RESEARCH SERVICES		8927.00
12/09	607445	WORLD CLASS BUSINESS PRODUCTS		OFFICE SUPPLIES		11.67
12/11	607544	BARNES & NOBLE BOOKSTORE		PUBLICATIONS		18.92
12/11	607546	CENTURION BUSINESS MACHINES INC		OFFICE EQUIPMENT		12614.16
12/15	607668	CITIBANK		OFFICE SUPPLIES		15.17
12/22	607971	FM OFFICE EXPRESS INC		OFFICE SUPPLIES		61.73
12/26	Z916600	LEXIS-NEXIS		LEGISLATIVE RESEARCH SERVICES		8927.00
01/08	608484	IKON OFFICE SOLUTTIONS		EQUIPMENT MAINT/REPAIR		206.00
01/08	608497	GHOLKARS INC		COPIER SUPPLIES		402.75
01/09	608618	CENTURION BUSINESS MACHINES INC		OFFICE EQUIPMENT		6792.24
01/15	608893	CENTURION BUSINESS MACHINES INC		EQUIPMENT MAINT/REPAIR		111.87
01/20	609169	CITIBANK		OFFICE SUPPLIES		4.22
01/22	609295	IKON OFFICE SOLUTTIONS		OFFICE EQUIPMENT		6407.00
01/22	609296	IKON OFFICE SOLUTTIONS		OFFICE EQUIPMENT		206.00
01/26	Z953600	LEXIS-NEXIS		LEGISLATIVE RESEARCH SERVICES		8927.00
01/29	609678	IKON OFFICE SOLUTTIONS		SHIPPING		300.00
02/19	610882	GENERAL BINDING CORP		OFFICE SUPPLIES		93.71
02/25	Z004600	LEXIS-NEXIS		LEGISLATIVE RESEARCH SERVICES		8927.00
03/02	611324	IKON OFFICE SOLUTTIONS		COPIER SUPPLIES		270.00
03/02	611343	CENTURION BUSINESS MACHINES INC		EQUIPMENT MAINT/REPAIR		6300.00
03/09	611762	WORLD CLASS BUSINESS PRODUCTS		COPIER SUPPLIES		462.24
03/16	612179	IKON OFFICE SOLUTTIONS		COPIER SUPPLIES		128.00
03/16	612180	S & B COMPUTER & OFFICE PROD		MISC SUPPLIES		87.69
03/17	612324	GHOLKARS INC		COPIER SUPPLIES		537.00
03/25	Z026800	LEXIS-NEXIS		LEGISLATIVE RESEARCH SERVICES		8927.00

TRAVEL EXPENDITURES

02/10	610353	HUGHES, MICHAEL G		LEGISLATIVE DUTIES, NEW YORK CITY		13.00
03/04	611561	LAUFER, JEFFREY L		LEGISLATIVE DUTIES, NEW YORK CITY		197.90

ALLOCATED OPERATIONAL EXPENDITURES

	TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		13.37
	MAIL	10/01/08-03/31/09	UPS		155.85
		10/01/08-03/31/09	1ST & 3RD CLASS MAIL		81.86

SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	2151.08

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	84002.37
TOTAL GENERAL EXPENDITURES.....	89282.26
TOTAL EXPENDITURES.....	**173284.63**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	2402.16

CORRESPONDENCE SERVICES (MINORITY)

PERSONAL SERVICE EXPENDITURES

DAMIN, AMY L	09/04/08-03/04/09	CORRESPONDENCE COORDINATOR	A	21767.30
DAVIE, JOCELYN A	09/04/08-12/10/08	CORRESPONDENCE COORDINATOR	I	7517.72
DAVIE, JOCELYN A	12/10/08	FIVE DAY DEFERRAL PAYMENT		536.98
DAVIE, JOCELYN A	12/10/08	LUMP SUM VACATION PAYMENT		674.45
DEBRINO, RYAN J	09/04/08-03/04/09	CORRESPONDENCE COORDINATOR	A	14106.47
DMITRASH, CECELIA M	09/04/08-12/31/08	CORRESPONDENCE COORDINATOR	I	10432.82
DMITRASH, CECELIA M	12/31/08	FIVE DAY DEFERRAL PAYMENT		613.70
DMITRASH, CECELIA M	12/31/08	LUMP SUM VACATION PAYMENT		645.15
DONLAN, ANNE W	12/11/08-03/04/09	OFFICE MANAGER	A	10082.63
GARAVELLI, CAROL A	09/04/08-03/04/09	CORRESPONDENCE STAFF ADMINISTRATOR	A	28825.61
MCCABE, EMILY J	01/22/09-03/04/09	CORRESPONDENCE COORDINATOR	A	2899.68
WHIMPLE, LYNN M	09/04/08-03/04/09	ADMINISTRATIVE SECRETARY	A	17407.53

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	605157	US NEWS	PUBLICATIONS	213.70
11/12	606281	US NEWS	PUBLICATIONS	221.00
12/18	607853	US NEWS	PUBLICATIONS	195.35
01/12	608691	US NEWS	PUBLICATIONS	222.40
02/10	610340	US NEWS	PUBLICATIONS	214.50
03/12	612006	US NEWS	PUBLICATIONS	187.75

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	50.13
MAIL	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	2746.96
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	99.17

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

CORRESPONDENCE SERVICES (MINORITY) - Cont.

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	115510.04
TOTAL GENERAL EXPENDITURES.....	1254.70
TOTAL EXPENDITURES.....	**116764.74**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	2896.26

COUNSEL STAFF (MINORITY)

PERSONAL SERVICE EXPENDITURES

BRAMAN, NICHOLAS C	01/16/09-03/04/09	INTERN	T	1428.00
CAIL, LAURA J	09/04/08-03/04/09	ASSOCIATE COUNSEL	A	21059.05
CHAUDHRY, ALI A	01/15/09-03/04/09	INTERN	T	1470.00
COUTURE, BRUCE J	09/04/08-03/04/09	LEGISLATIVE ASSOCIATE	A	24132.25
CRANDALL, CHARLES E III	09/04/08-03/04/09	ASSOCIATE COUNSEL	P	26724.27
FERRINI, NANCYLYNN S	09/04/08-03/04/09	COUNSEL	A	26464.90
GARLOCK, ERIN E	09/04/08-03/04/09	ASSOCIATE COUNSEL	A	21275.72
GOLDMAN, DOUGLAS L	09/04/08-03/04/09	ASSOCIATE COUNSEL	P	24318.65
LANE, RENEE E	09/04/08-03/04/09	FLOOR ASSISTANT	A	16386.24
MASELLI, BETH A	09/04/08-03/04/09	PRINCIPAL LEGISLATIVE ASSISTANT	A	20434.30
MAZZARIELLO, KELLI A	09/04/08-03/04/09	EXECUTIVE SECRETARY	A	18470.46
MCNEFF, CAREY A	09/04/08-03/04/09	EXECUTIVE SECRETARY	A	16779.16
MOGAN-KHAZIN, HEATHER A.	09/04/08-03/04/09	LEGISLATIVE COUNSEL/DEPUTY DIRECTOR-MINO	A	39548.71
PELLEGRI, MICHELLE S	09/04/08-03/04/09	ASSOCIATE COUNSEL	A	24585.69
REINHARDT, JESSICA A	09/04/08-03/04/09	ASSOCIATE COUNSEL	A	23179.99
RICCITELLI, ANN M	09/04/08-03/04/09	OFFICE MANAGER	A	25364.04
ROMAGNANO, KAREN A	09/04/08-03/04/09	LEGISLATIVE ASSOCIATE	A	32696.96
TARPINIAN, ANNE S	09/04/08-03/04/09	ASSOCIATE COUNSEL	P	25122.27
ULLRICH, MELISSA A	09/04/08-03/04/09	EXECUTIVE SECRETARY	A	16544.95
WALSH, JAMES E	09/04/08-03/04/09	ASSOCIATE COUNSEL	P	18410.88
WICK, EDMUND V	09/04/08-03/04/09	DIRECTOR MINORITY COUNSEL STAFF	L	40804.21

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	605112	NEW YORK DEFENDER DIGEST INC	PUBLICATIONS	395.00
10/23	605730	WEST GROUP	PUBLICATIONS	9.12
11/14	606393	NY LEGAL PUBLISHING CORP	PUBLICATIONS	70.00
12/05	607334	EBSCO INDUSTRIES INC	PUBLICATIONS	976.95
12/09	607443	WEST GROUP	PUBLICATIONS	271.00
01/28	605112R	REFUND	PUBLICATIONS	-329.00
02/06	610155	EBSCO INDUSTRIES INC	PUBLICATIONS	158.79
02/19	610888	WEST GROUP	PUBLICATIONS	168.00
03/06	611701	CHARLIES EXPRESS STOP	PUBLICATIONS	627.80
03/06	611702	CHARLIES EXPRESS STOP	PUBLICATIONS	810.30
03/06	611703	CHARLIES EXPRESS STOP	PUBLICATIONS	489.10
03/20	612463	GOVERNING	PUBLICATIONS	16.00

TRAVEL EXPENDITURES

11/13	606328	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	340.00
11/13	606329	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	348.70
11/13	606330	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	555.00
12/17	607784	GARLOCK, ERIN E	REGISTRATION/TRAINING FEES	80.00
12/23	608051	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	353.35
12/23	608053	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	358.50
12/31	608254	REINHARDT, JESSICA A	PUBLIC HEARING, NEW YORK CITY	238.62
12/31	608255	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	350.70
01/09	608558	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	358.60
01/14	608859	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	615.00
01/14	608860	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	358.60
01/14	608861	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	615.00
01/22	609289	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	348.50
01/22	609290	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	615.00
01/29	609727	REINHARDT, JESSICA A	PUBLIC HEARING, NEW YORK CITY	182.00
02/10	610355	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	339.05
02/10	610356	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	344.10
02/18	610724	CAIL, LAURA J	PUBLIC HEARING, NEW YORK CITY	144.90
02/25	611172	REINHARDT, JESSICA A	PUBLIC HEARING, LYNBROOK	247.00
03/04	611563	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	348.50
03/04	611564	WICK, EDMUND V	LEGISLATIVE DUTIES, BUFFALO	343.65
03/04	611565	WICK, EDMUND V	LEGISLATIVE DUTIES, BUFFALO	349.10
03/16	612196	REINHARDT, JESSICA A	PUBLIC HEARING, BROOKLYN	358.46
03/19	612444	WICK, EDMUND V	LEGISLATIVE DUTIES, BUFFALO	321.60
03/19	612445	WICK, EDMUND V	LEGISLATIVE DUTIES, NEW YORK CITY	268.30
03/19	612446	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	350.50
03/19	612448	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	205.00
03/19	612448	WICK, EDMUND V	LEGISLATIVE DUTIES, BUFFALO	410.00
03/19	612458	WICK, EDMUND V	LEGISLATIVE DUTIES, ALBANY	452.18
03/19	612458	WICK, EDMUND V	LEGISLATIVE DUTIES, BUFFALO	162.82

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	132.14
MAIL	10/01/08-03/31/09	UPS	3.66
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	19.53

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

COUNSEL STAFF (MINORITY) - Cont.

		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		1583.39

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	465200.70
TOTAL GENERAL EXPENDITURES.....	14025.79
TOTAL EXPENDITURES.....	**479226.49**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1738.72

COUNSEL TO THE MAJORITY

PERSONAL SERVICE EXPENDITURES

COLLINS, WILLIAM F	09/04/08-03/04/09	COUNSEL TO MAJORITY	A	69283.41
HAAK, BRIAN R	09/04/08-03/04/09	ASSOCIATE COUNSEL	A	36426.61
HAMMETT, JOYCE E	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	17708.81
KEARNS, CAROLYN S	09/04/08-03/04/09	DEPUTY COUNSEL TO MAJORITY	A	56469.58
METCALFE, AMY A	09/04/08-03/04/09	ADMINISTRATIVE COUNSEL	A	34911.24
SEARLES, ALICIA D	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A	21159.32
VAN AMERONGEN, LINDA A	09/04/08-03/04/09	LEGAL ASSISTANT	A	22419.84
WHITE, MARYANN C	09/04/08-03/04/09	ASSOCIATE COUNSEL	A	32747.38

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/03	605045	SUPERIOR BUSINESS PRODUCTS INC	OFFICE SUPPLIES	67.50
10/06	605104	EBSCO INDUSTRIES INC	PUBLICATIONS	40.00
10/20	605611	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	5.34
11/03	606066	FEDERAL EXPRESS CO	EXPRESS MAIL	7.39
11/07	606192	NY LEGAL PUBLISHING CORP	PUBLICATIONS	70.00
11/25	606915	GOVERNING	PUBLICATIONS	16.00
11/28	607077	FEDERAL EXPRESS CO	EXPRESS MAIL	8.07
12/05	607325	EBSCO INDUSTRIES INC	PUBLICATIONS	19.95
01/08	608525	POLITICALNEWSTODAY.COM LLC	PUBLICATIONS	85.00
01/09	608611	EBSCO INDUSTRIES INC	PUBLICATIONS	625.00
01/20	609169	CITIBANK	MISC SUPPLIES	750.00
01/23	609385	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	4.39
01/26	609435	WEST GROUP	PUBLICATIONS	69.00
01/30	609738	FEDERAL EXPRESS CO	EXPRESS MAIL	73.37

02/05	610033	GRASS ROOTS LOBBYING PLAN	PUBLICATIONS	59.90
02/12	609435R	REFUND	PUBLICATIONS	-43.02
03/02	611326	CHARLIES EXPRESS STOP	PUBLICATIONS	99.40
03/03	611430	FEDERAL EXPRESS CO	EXPRESS MAIL	98.51

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	42.93
MAIL	10/01/08-03/31/09	UPS	3.66
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	73.54
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	745.48

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	291126.19
TOTAL GENERAL EXPENDITURES.....	2055.80
TOTAL EXPENDITURES.....	**293181.99**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	865.61

DAIRY INDUSTRY DEVELOPMENT PROGRAM STAFF

PERSONAL SERVICE EXPENDITURES

WAFFNER, TROY W	01/21/09	FIVE DAY DEFERRAL PAYMENT		1154.53
WAFFNER, TROY W	09/04/08-01/21/09	LEGISLATIVE COORDINATOR	I	23090.60
WAFFNER, TROY W	01/21/09	LUMP SUM VACATION PAYMENT		6927.18

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	31172.31
TOTAL GENERAL EXPENDITURES.....	.00
TOTAL EXPENDITURES.....	**31172.31**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	.00

DATA SERVICES

PERSONAL SERVICE EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
		BRACE, STEPHANIE O	09/04/08-03/04/09	INFORMATION PROCESSING CLERK	A	16121.77
		CALARCO, LISA A	09/04/08-03/04/09	ASSISTANT DIRECTOR	L	34006.91
		DINKINS, SHELLY	09/04/08-03/04/09	PRINT OPERATOR	A	20647.35
		EASTMAN, REGINA M	09/04/08-03/04/09	MAIL SPECIALIST	A	16625.53
		ETHIER, JUDITH	09/04/08-03/04/09	WORD PROCESSOR	A	16625.53
		GOYER, JACQUELINE A	09/04/08-03/04/09	PRODUCTION MANAGER	A	25694.06
		HARRISON-VINCI, LEISHA H	09/04/08-03/04/09	DEPUTY DIRECTOR OF DATA SERVICES	A	39324.55
		LUCE, PATRICIA A	09/04/08-03/04/09	SYSTEMS OPERATOR	A	18640.78
		RILEY, CAROLYN G	09/04/08-03/04/09	DATA ASSISTANT	A	16625.53
		TURCHICK, ELIZABETH S	09/04/08-03/04/09	DIRECTOR OF DATA SERVICES	L	49830.86
		WILDE, DONNA M	09/04/08-03/04/09	WORD PROCESSOR	A	16625.53

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

12/05	607325	EBSCO INDUSTRIES INC		PUBLICATIONS		208.00
02/12	610526	COLUMBIA COUNTY		PUBLICATIONS		45.00
02/12	610527	CORTLAND COUNTY		PUBLICATIONS		10.00
02/12	610528	DUTCHESS COUNTY		PUBLICATIONS		10.00
02/12	610529	GREENE COUNTY TREASURER		PUBLICATIONS		25.00
02/12	610530	MADISON COUNTY		PUBLICATIONS		9.95
02/12	610531	MONROE COUNTY BD OF ELECTIONS		PUBLICATIONS		65.00
02/12	610532	NASSAU COUNTY		PUBLICATIONS		50.00
02/12	610533	NIAGARA COUNTY		PUBLICATIONS		25.00
02/12	610534	ONEIDA COUNTY CENTRAL SERVICES		PUBLICATIONS		10.00
02/12	610535	ONONDAGA COUNTY		PUBLICATIONS		3.00
02/12	610536	ORANGE COUNTY		PUBLICATIONS		14.80
02/12	610537	OTSEGO COUNTY		PUBLICATIONS		7.00
02/12	610538	RENSSELAER COUNTY		PUBLICATIONS		10.00
02/12	610539	ROCKLAND COUNTY		PUBLICATIONS		26.50
02/12	610540	SCHENECTADY COUNTY		PUBLICATIONS		32.50
02/12	610541	SUFFOLK COUNTY BOE		PUBLICATIONS		26.00
02/12	610542	SULLIVAN COUNTY		PUBLICATIONS		50.00
02/12	610543	TOMPKINS COUNTY		PUBLICATIONS		13.00
02/12	610544	WESTCHESTER COUNTY		PUBLICATIONS		5.00

ALLOCATED OPERATIONAL EXPENDITURES

	TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	25.08
	SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	656.83

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	270768.40
TOTAL GENERAL EXPENDITURES.....	645.75
TOTAL EXPENDITURES.....	**271414.15**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	681.91

DOCUMENT ROOM

PERSONAL SERVICE EXPENDITURES

BOHLEY, MARC A	09/04/08-03/04/09	DOCUMENT CLERK	A	17174.74
DAVIS, BLAIR H	09/04/08-03/04/09	DOCUMENT CLERK	A	11983.89
GAFFNEY, MICHAEL O	09/04/08-03/04/09	DIRECTOR	A	19818.88
GOOGAS, JOHN C	09/04/08-03/04/09	DOCUMENT CLERK	A	15252.60
MC HUGH, TIMOTHY P	09/04/08-03/04/09	DOCUMENT CLERK	A	13542.66
PAEGLOW, BRIAN J	09/04/08-03/04/09	DOCUMENT CLERK	A	17574.34
RILEY, MICHAEL C	09/04/08-03/04/09	FIRST DEPUTY SUPERINTENDENT	A	22336.18
SCHREINER, DONALD G	01/12/09-03/04/09	DOCUMENT CLERK	T	3425.17
STEVENS, SANDRA L	09/04/08-03/04/09	FIRST DEPUTY SUPERINTENDENT	A	18768.80
WILLIAMS, LEE O	09/04/08-03/04/09	DOCUMENT CLERK	A	16013.48

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	604947	TY-PAC INC	EQUIPMENT MAINT/REPAIR	1072.00
10/14	605367	W W GRAINGER INC	OFFICE SUPPLIES	245.84
10/15	605417	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	99.30
10/24	605840	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	12.50
01/20	609138	S & B COMPUTER & OFFICE PROD	MISC EQUIPMENT	34.02
01/20	609138	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	50.96
03/19	612440	SUPERIOR BUSINESS PRODUCTS INC	FORMS/STATIONARY	2370.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	2.81
MAIL	10/01/08-03/31/09	UPS	18.49
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	69.82
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	114.55

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

DOCUMENT ROOM - Cont.

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	155890.74
TOTAL GENERAL EXPENDITURES.....	3884.62
TOTAL EXPENDITURES.....	**159775.36**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	205.67

EDITORIAL SERVICES

PERSONAL SERVICE EXPENDITURES

BRADY, KELLY A	09/04/08-03/04/09	CHIEF EDITOR WRITER	A	21582.98
CARR, ROBYN L	09/04/08-03/04/09	SPECIAL PROJECT COORDINATOR	A	27794.44
CLAWSON, HEATHER S	12/11/08-03/04/09	ASSISTANT DIRECTOR OF PROCESSING	A	10586.23
COTTRELL, JENNIFER L	09/04/08-03/04/09	EDITOR WRITER	A	16787.80
D'ARCANGELIS, ANTONIO O	09/04/08-03/04/09	WRITER	A	16812.94
DICK, JONATHAN L	09/04/08-03/04/09	EDITOR WRITER	A	16121.77
HORTON, MICHELLE L	09/04/08-03/04/09	WRITER	A	15876.29
JOSWICK, AMBER L	09/04/08-03/04/09	WRITER	A	16761.04
KOENNECKE, LAURA	09/04/08-03/04/09	DEPUTY DIRECTOR FOR PROCESSING	A	26701.64
MAILLOUX, KATHLEEN M	09/04/08-03/04/09	DIRECTOR FOR PROCESSING	A	50074.23
MARASCIA, DANA M	09/04/08-03/04/09	DIRECTOR FOR EDITING	A	25190.29
MILLER, DEBORAH S	09/04/08-03/04/09	DIRECTOR EDITORIAL SERVICES	A	30228.36
MILLER, NAOMI L	09/04/08-03/04/09	WRITER	A	15876.29
MURRAY, BRIAN E	09/04/08-03/04/09	GRAPHIC ARTIST	A	20409.10
NEIDL, JESSICA F	09/04/08-03/04/09	EDITOR WRITER	A	16232.24
REN, XIAOBO	09/04/08-03/04/09	EDITOR WRITER	P	13604.70
RODRIGUEZ, RAMON V	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	14610.33
SANTON, DOUGLAS L	09/04/08-03/04/09	EDITORIAL WEBMASTER	A	21127.03
SCHETZEL, FLORENCE P	09/04/08-03/04/09	DEPUTY CHIEF EDITORIAL WRITER	A	18640.78
SEYMOUR, ALAN F	09/04/08-03/04/09	SENIOR GRAPHIC ARTIST	A	17897.42
SNYKUS, LIANN OS	09/04/08-03/04/09	EDITOR WRITER	A	16121.77
TIRADO, LUZ C	09/04/08-03/04/09	SENIOR EDITOR WRITER	A	32747.38
TUTTLE, KATHLEEN S	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	27578.21
VELOZA, DALIA S	09/04/08-03/04/09	TRANSLATOR	A	16625.53

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604897	YULIYA TSAPLINA	MISC SERVICES	1842.60
10/02	604978	EBSCO INDUSTRIES INC	PUBLICATIONS	75.60
10/20	605438	CITIBANK	PUBLICATIONS	300.00
01/08	608544	YULIYA TSAPLINA	MISC SERVICES	615.94
02/10	610346	YULIYA TSAPLINA	MISC SERVICES	1012.26
02/20	611005	CITIBANK	PUBLICATIONS	154.70
03/09	611772	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	528.00

TRAVEL EXPENDITURES

12/03	607133	CITIBANK	TRAVEL REIMBURSEMENT	110.00
01/09	608556	MILLER, DEBORAH S	LEGISLATIVE MEETING, NEW YORK CITY	174.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	91.04
MAIL	10/01/08-03/31/09	BULK MAIL	4338.18
	10/01/08-03/31/09	UPS	246.64
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	5971.15

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	505988.79
TOTAL GENERAL EXPENDITURES.....	4813.10
TOTAL EXPENDITURES.....	**510801.89**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	10647.01

FINANCE DEPARTMENT

PERSONAL SERVICE EXPENDITURES

ALMINDO, LORRAINE G	09/04/08-03/04/09	ACCOUNTS PAYABLE MANAGER	A	27523.38
ANTONUCCI, F. CHARLES	09/04/08-03/04/09	SENIOR PAYROLL PROCESSOR	A	16355.03
BONOMO, KIMBERLY A	09/04/08-03/04/09	SUPERVISOR PAYROLL	A	33669.35
BRALEY, SANDRA M	09/04/08-03/04/09	ACCOUNTS PAYABLE AUDITOR	A	17172.78
CONSTANTINO, CLAUDIA A	09/04/08-03/04/09	PAYROLL MANAGER	A	35509.63
COOK, RICKY J	09/04/08-03/04/09	FINANCIAL ACCOUNTANT	A	20864.50
GIRGENTI, MEAGAN E	09/04/08-03/04/09	ACCOUNTS PAYABLE AUDITOR	A	16104.08
GRIMALDI, ANNE MARIE	09/04/08-03/04/09	ASSISTANT MANAGER - FINANCIAL ACCOUNTING	A	33732.85
HARRISON, BETSY L	09/04/08-03/04/09	SENIOR ACCOUNTS PAYABLE SPECIALIST	A	13651.09
HICKEY, MARK J	09/04/08-03/04/09	SENIOR ACCOUNTS PAYABLE SPECIALIST	A	15327.29
HUNZIKER, JAN E	09/04/08-03/04/09	FINANCIAL ANALYST	A	17899.72
JOHNSON, EDWARD O	09/04/08-03/04/09	FINANCIAL ANALYST	A	20588.49
LASCH, BRUCE E	09/04/08-03/04/09	PRINCIPAL PAYROLL PROCESSOR II	A	19403.99

FINANCE DEPARTMENT - Cont.

	LEWIS, FITZROY A	09/04/08-03/04/09	ACCOUNTS PAYABLE SPECIALIST	A	14266.78
	LOUIS, DAVID M	09/04/08-03/04/09	DIRECTOR OF FINANCE	A	64264.49
	MCNAMEE, AMY E	09/04/08-03/04/09	PRINCIPAL PAYROLL PROCESSOR II	A	22121.04
	MILLER-PANGMAN, SANDRA L	09/04/08-03/04/09	SENIOR PAYROLL PROCESSOR	A	17635.15
	OAK, WILLIAM G	09/04/08-03/04/09	FINANCIAL ACCOUNTING MANAGER	A	38600.17
	ROSE, MARGOT A	09/04/08-03/04/09	ASSISTANT MANAGER - ACCOUNTS PAYABLE	A	20428.38
	RUSS, JASMIN G	09/04/08-03/04/09	ACCOUNTS PAYABLE INPUT SPECIALIST	A	11839.36
	TOMA, PATRICK J	09/04/08-03/04/09	ACCOUNTS PAYABLE SPECIALIST	A	14427.43
	VANBERGEN, ANDREA K	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	14106.47
	WALKER, DEONA L	09/04/08-03/04/09	ACCOUNTS PAYABLE INPUT SPECIALIST	A	11839.36
	WILSON, TRACY M	09/04/08-03/04/09	SENIOR PAYROLL PROCESSOR	A	15384.13

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	605055	PITNEY BOWES INC	POSTAGE	1500.00
10/14	605192	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	192.00
10/23	605723	BERKSHIRE GRAPHICS INC	FORMS/STATIONARY	902.10
10/28	605889	CITIBANK	TRAVEL REIMBURSEMENT	50.00
11/04	606042	DUPLI ENVELOPE & GRAPHIC CORP	FORMS/STATIONARY	2801.86
11/04	606109	UNITED STATES POSTAL SERVICE	POSTAGE	745.00
11/20	606640	PITNEY BOWES INC	POSTAGE	1500.00
12/03	607119	CITIBANK	TRAVEL REIMBURSEMENT	50.00
01/02	608311	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	192.00
01/08	608524	PITNEY BOWES INC	OFFICE SUPPLIES	545.84
02/02	609886	WORLD CLASS BUSINESS PRODUCTS	OFFICE FURNISHINGS	226.79
02/04	609870	PITNEY BOWES INC	EQUIPMENT MAINT/REPAIR	213.99
02/09	610097	PITNEY BOWES INC	POSTAGE	1500.00
02/09	923760R	REFUND	MISC EQUIPMENT	-400.00
02/18	923760R	REFUND	MISC EQUIPMENT	-800.00
03/04	923760R	REFUND	MISC EQUIPMENT	-700.00
03/16	612186	WEST GROUP	PUBLICATIONS	285.60
03/17	612128	CITIBANK	OFFICE FURNISHINGS	126.40
03/18	612147	UNITED STATES POSTAL SERVICE	POSTAGE	2000.00
03/20	923760R	REFUND	MISC EQUIPMENT	-400.00
03/25	612818	CITIBANK	TRAVEL REIMBURSEMENT	100.00
01/09	J800337	CHARGEBACK	POSTAGE	739.51

TRAVEL EXPENDITURES

12/03	607133	CITIBANK	TRAVEL REIMBURSEMENT	6050.00
03/31	895024	CITIBANK TICKET ADJUSTMENT	TRAVEL REIMBURSEMENT	-2190.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	401.90
MAIL	10/01/08-03/31/09	UPS	1322.38
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	1080.77
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	1851.60

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	532714.94
TOTAL GENERAL EXPENDITURES.....	15231.09
TOTAL EXPENDITURES.....	**547946.03**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	4656.65

GRAPHICS

PERSONAL SERVICE EXPENDITURES

DIBARTOLOMEO, ROBERT A	09/04/08-03/04/09	ASSISTANT SUPERVISOR-GRAPHICS	A	19165.22
DUNCAN, ERIC R	09/04/08-03/04/09	GRAPHIC ARTIST TRAINEE	A	14106.47
EDMONDS, ALBERT F	09/04/08-03/04/09	GRAPHIC ARTIST	A	18649.93
HANNAY, MARYANN	09/04/08-03/04/09	PRODUCTION COORDINATOR	A	18314.36
UZZO, JAMES A	09/04/08-03/04/09	GRAPHIC ARTIST TRAINEE	A	15527.83
WHITING, JAMES M	09/04/08-03/04/09	GRAPHIC ARTIST	A	18572.25
WOODWORTH, EVAN E	09/04/08-03/04/09	GRAPHIC DIRECTOR	A	32494.43

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/20	605438	CITIBANK	PRINTING SUPPLIES	36.23
10/20	605438	CITIBANK	PUBLICATIONS	300.00
12/03	607144	COMPETITIVE EDGE	PRINTING SUPPLIES	74.95
12/22	607973	FOAMBOARDSOURCE.COM	PRINTING SUPPLIES	283.03
02/10	610315	OFFICE DEPOT	OFFICE SUPPLIES	67.20
02/19	610917	IKON OFFICE SOLUTTIONS	COMPUTER EQUIP MAINTENANCE	7496.11
02/20	611005	CITIBANK	PUBLICATIONS	59.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	36.52
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	164.44

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

GRAPHICS - Cont.

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	136830.49
TOTAL GENERAL EXPENDITURES.....	8316.52
TOTAL EXPENDITURES.....	**145147.01**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	200.96

HUMAN RESOURCES

PERSONAL SERVICE EXPENDITURES

ALLEN, MAUREEN	09/18/08-12/31/08	CHIEF OF STAFF	I	18587.94
ARIAS, RAVELY	09/01/08	LUMP SUM VACATION PAYMENT		3108.12
FALLEN, CLARENCE V	09/04/08-03/04/09	TIME AND ATTENDANCE INPUT OPERATOR	A	14316.72
FLUDD, LISA M	09/04/08-03/04/09	COORDINATOR OF RECRUITMENT	A	24712.17
GIROUX, KAREN A	09/04/08-03/04/09	SENIOR BENEFITS ADMINISTRATOR	A	18349.64
GOLD, SUZANNE E	09/04/08-03/04/09	DIRECTOR HUMAN RESOURCES	A	47134.59
GOMEZ, LUIS A	09/18/08-10/29/08	COMMUNITY LIAISON	I	4573.35
GOMEZ, LUIS A	10/29/08	FIVE DAY DEFERRAL PAYMENT		762.23
GOMEZ, LUIS A	10/29/08	LUMP SUM VACATION PAYMENT		4498.80
GOYER, CLARKE O JR	09/04/08-03/04/09	ADMINISTRATIVE AIDE	A	15666.29
GUIDETTI, PAULA A	09/04/08-03/04/09	TIME AND ATTENDANCE INPUT OPERATOR	A	14650.56
GULLEY, JOSEPH G	01/09/09	FIVE DAY DEFERRAL PAYMENT		813.86
GULLEY, JOSEPH G	09/04/08-01/09/09	RETIREMENT ADMINISTRATOR	I	14571.95
GULLEY, JOSEPH G	01/09/09	LUMP SUM VACATION PAYMENT		2354.40
HARRIS, JENNIFER	09/04/08-03/04/09	SUPERVISOR PERSONNEL	A	22856.60
KING, JOY	12/31/08	FIVE DAY DEFERRAL PAYMENT		865.81
KING, JOY	09/04/08-12/31/08	SUPERVISOR POST OFFICE	I	14718.69
KING, JOY	12/31/08	LUMP SUM VACATION PAYMENT		3090.92
KRAUS, JUDITH P	09/04/08-03/04/09	DEPUTY DIRECTOR OF HUMAN RESOURCES	A	39476.75
LINDEMANN, PETER J	09/04/08-03/04/09	COORDINATOR-BENEFIT SERVICES	A	34870.83
MCCORMICK, BETSY D	09/04/08-03/04/09	HUMAN RESOURCES SPECIALIST	A	33775.55
MOYANO, STEVEN	09/18/08-10/29/08	COMMUNITY LIAISON	I	5890.20
MOYANO, STEVEN	10/29/08	FIVE DAY DEFERRAL PAYMENT		981.70
MOYANO, STEVEN	10/29/08	LUMP SUM VACATION PAYMENT		5870.70
MURPHY, JAMES A	09/04/08-03/04/09	DIRECTOR OF PERSONNEL	A	48869.66
NOVITT, DONALD S	09/18/08-10/29/08	COUNSEL	I	229.02
PATELOS, MARIA A	09/04/08-03/04/09	SENIOR PERSONNEL ASSISTANT	A	18188.29
ROWSE, BARRETT L	09/04/08-03/04/09	RECRUITMENT OFFICER	A	14999.11

SAHR, SETH M	09/18/08-10/29/08	COUNSEL	I	229.02
SCHNEIDER, EVAN C	10/29/08	FIVE DAY DEFERRAL PAYMENT		1287.04
SCHNEIDER, EVAN C	09/18/08-10/29/08	LEGISLATIVE DIRECTOR	I	7722.21
SCHNEIDER, EVAN C	10/29/08	LUMP SUM VACATION PAYMENT		7708.20
SFORZA, THECLA	09/18/08-10/29/08	COMMUNITY LIAISON	I	1374.06
SIGOND, TAMARA M	09/04/08-03/04/09	ASSISTANT SUPERVISOR	A	16777.22
SNOW, TARA	09/18/08-10/29/08	COUNSEL	I	229.02
STEWART, CONSTANCE C	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	P	11140.22
TARIO, DENNIS	11/14/08	FIVE DAY DEFERRAL PAYMENT		790.13
TARIO, DENNIS	09/04/08-11/14/08	PERSONNEL ASSISTANT	I	8217.35
TARIO, DENNIS	11/14/08	LUMP SUM VACATION PAYMENT		1314.78
THOMAS, DEBORAH L	09/04/08-03/04/09	ASSISTANT SUPERVISOR, BENEFITS	A	22649.13
TIRSHFIELD, MARY B	09/18/08-10/29/08	ADMINISTRATIVE ASSISTANT	I	6926.40
TIRSHFIELD, MARY B	10/29/08	FIVE DAY DEFERRAL PAYMENT		1154.40
TIRSHFIELD, MARY B	10/29/08	LUMP SUM VACATION PAYMENT		6907.80
TORRES, NELLIE V	09/18/08-10/29/08	EXECUTIVE SECRETARY	I	5775.72
TORRES, NELLIE V	10/29/08	FIVE DAY DEFERRAL PAYMENT		962.62
TORRES, NELLIE V	10/29/08	LUMP SUM VACATION PAYMENT		5047.91
VAN BERGEN, BARBARA J	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	18524.91
VAN EPPS, MARGARET A	09/04/08-03/04/09	TIME AND ATTENDANCE INPUT OPERATOR	A	14539.85

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/21	605503	GHOLKARS INC	OFFICE SUPPLIES	29.76
10/21	605647	ADIRONDACK HEALTH & SAFETY	MISC SERVICES	275.00
11/03	606068	UNIQUE PHOTO INC	MISC SUPPLIES	823.00
11/24	606814	CARDINAL DATA PRODUCTS	FORMS/STATIONARY	1247.75
11/25	606917	OFFICE DEPOT	OFFICE SUPPLIES	16.62
12/04	607212	NAT'L INST OF BUSINESS MANAGEMENT	PUBLICATIONS	136.00
12/09	607405	J A M PLASTICS INC	OFFICE SUPPLIES	284.79
12/11	607557	WORLD CLASS BUSINESS PRODUCTS	OFFICE EQUIPMENT	310.50
12/11	607557	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	31.32
12/12	607046	CAPITAL EAP	MISC SERVICES	5940.00
12/15	607668	CITIBANK	OFFICE SUPPLIES	610.45
12/22	607970	FM OFFICE EXPRESS INC	OFFICE SUPPLIES	22.36
01/08	608499	GHOLKARS INC	OFFICE EQUIPMENT	37.95
01/08	608516	MYBINDING.COM	OFFICE SUPPLIES	76.44
01/22	Z945700	CAPITAL EAP	MISC SERVICES	8050.00
01/23	609150	CAPITAL EAP	MISC SERVICES	1980.00
02/05	610103	ALBER, DAVID P	TUITION REIMBURSEMENT	500.00
02/05	610104	DOYLE, MARGARET M	TUITION REIMBURSEMENT	428.10
02/05	610105	HARRISON, BETSY L	TUITION REIMBURSEMENT	458.10
02/05	610106	POWERS, KEITH T	TUITION REIMBURSEMENT	500.00
02/05	610107	PAPROCKI, ROMAN V JR	TUITION REIMBURSEMENT	1000.00
02/05	610108	PILLSBURY, ASHLEY M	TUITION REIMBURSEMENT	1000.00
02/11	610430	QUINONES, YELIMAR	TUITION REIMBURSEMENT	500.00
02/17	610657	CHAPLIN, LESLIE P	TUITION REIMBURSEMENT	413.00
02/24	611127	STAPLES INC AND SUBSIDIARIES	OFFICE EQUIPMENT	56.09
03/02	611407	CHIN-CHANCE, SHAWN A	TUITION REIMBURSEMENT	500.00
03/02	611408	JACOBS, SARA	TUITION REIMBURSEMENT	1000.00
03/04	611519	KWACZ, KRISTINA T	TUITION REIMBURSEMENT	406.60
03/04	611520	CLEARY, AMY Z	TUITION REIMBURSEMENT	1000.00
01/06	8341	CHARGEBACK	MISC SERVICES	7306.50

HUMAN RESOURCES - Cont.

TRAVEL EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
12/03	607133	CITIBANK		TRAVEL REIMBURSEMENT		165.00
03/26	612878	ROWSE, BARRETT L		LEGISLATIVE DUTIES, NEW YORK CITY		125.10
03/27	612952	FLUDD, LISA M		LEGISLATIVE DUTIES, NEW YORK CITY		74.00
03/27	612956	CUNY BIG APPLE JOB FAIR		REGISTRATION/TRAINING FEES		930.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	184.70
MAIL	10/01/08-03/31/09	UPS	848.74
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	3567.96
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	1590.45

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	568062.44
TOTAL GENERAL EXPENDITURES.....	36234.43
TOTAL EXPENDITURES.....	**604296.87**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	6191.85

INDEX CLERK

PERSONAL SERVICE EXPENDITURES

ABBADANGELO, ALAN J	09/04/08-03/04/09	INDEX CLERK	A	19335.98
BRADDOCK, CHARLES L	09/04/08-03/04/09	SENIOR ASSISTANT INDEX CLERK	A	15621.42
CONWAY, REGINA T	09/04/08-03/04/09	INFORMATION PROCESSING CLERK	A	16172.09
CRISTELLO, ANTHONY M	09/04/08-03/04/09	FIRST DEPUTY DIRECTOR	A	26732.89
GALARNEAU, AMY B	09/04/08-03/04/09	INFORMATION PROCESSING CLERK	A	24234.47
MACEJKA, DEBRA M	09/04/08-03/04/09	SUPERVISOR - INFORMATION PROCESSING SPEC	A	24750.99
STRAIT, BRUCE M	09/04/08-03/04/09	DIRECTOR OF INDEX OPERATIONS/INDEX CLERK	A	52016.38
TEARNO, PAUL C	09/04/08-03/04/09	SENIOR DEPUTY INDEX CLERK	A	26002.27
TOOHEY, DAVID A	09/04/08-03/04/09	BILL JACKETING CLERK	A	15930.86
WHITMAN, DENISE M	09/04/08-03/04/09	INFORMATION PROCESSING CLERK	A	19603.54

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/21	605500	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	940.00
11/20	606637	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	940.00
12/19	607937	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	940.00
01/16	609057	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	940.00
01/26	609430	LANG STAMP CO	OFFICE SUPPLIES	31.25
02/18	610852	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	940.00
03/13	612087	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	940.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	56.43
MAIL	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	9.69
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	1395.18

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	240400.89
TOTAL GENERAL EXPENDITURES.....	5671.25
TOTAL EXPENDITURES.....	**246072.14**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1461.30

INFORMATION RETRIEVAL (MINORITY)

PERSONAL SERVICE EXPENDITURES

DUNN, TIMOTHY J	09/04/08-03/04/09	MANAGER OF INFORMATION RETRIEVAL	A	26721.79
LEN, JEAN M	09/04/08-03/04/09	INFORMATION RETRIEVAL CLERK	A	13688.37
NEAL, DEREK T	09/04/08-03/04/09	CLERK	A	11587.46
WAPPMAN, ROBERT C	09/04/08-03/04/09	INFORMATION SPECIALIST	A	17054.31
WATERS, CAROLINE M	09/04/08-03/04/09	CLERK	A	13165.87
ZWICKEL, JACQUELYN	09/04/08-03/04/09	INFORMATION RETRIEVAL CLERK	A	22689.79

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	605156	US NEWS	PUBLICATIONS	312.90
10/30	605981	US NEWS	PUBLICATIONS	301.15
11/21	606771	US NEWS	PUBLICATIONS	308.85
12/19	607890	US NEWS	PUBLICATIONS	306.00
01/20	609139	US NEWS	PUBLICATIONS	310.55
02/24	611129	US NEWS	PUBLICATIONS	317.55
03/23	612638	US NEWS	PUBLICATIONS	297.00

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

INFORMATION RETRIEVAL (MINORITY) - Cont.

ALLOCATED OPERATIONAL EXPENDITURES

		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		9.18
		MAIL	10/01/08-03/31/09	UPS		38.27
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		454.17
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		2023.53

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	104907.59
TOTAL GENERAL EXPENDITURES.....	2154.00
TOTAL EXPENDITURES.....	**107061.59**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	2525.15

INTERGOVERNMENTAL RELATIONS - LONG ISLAND (MINORITY)

PERSONAL SERVICE EXPENDITURES

DEPRIMA, STEPHEN J	09/04/08-03/04/09	LEGISLATIVE AIDE	A	17633.20
DULBERG, MEREDITH E	01/22/09-03/04/09	LEGISLATIVE AIDE	A	3624.63
MAY, GREGORY A	09/04/08-03/04/09	LEGISLATIVE AIDE	A	15617.91
NASTRE, ARTHUR J	09/04/08-03/04/09	COMMUNITY LIAISON	P	4986.28
PALUMBO, GINA	09/04/08-03/04/09	LEGISLATIVE AIDE	A	18172.25
WOOLLEY, MARK A	09/04/08-03/04/09	REGIONAL OFFICE DIRECTOR	A	38811.68

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/07	605130	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	64.90
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
10/10	605283	VERIZON	TELEPHONE AND TELEGRAPH	130.02
10/14	605192	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	90.00
10/21	605613	A T & T	TELEPHONE AND TELEGRAPH	39.39
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
11/14	606373	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	64.90
11/14	606377	VERIZON	TELEPHONE AND TELEGRAPH	127.52

11/17	606454	A T & T	TELEPHONE AND TELEGRAPH	18.75
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
12/05	607334	EBSCO INDUSTRIES INC	PUBLICATIONS	418.25
12/10	607477	VERIZON	TELEPHONE AND TELEGRAPH	128.33
12/10	607497	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	64.90
12/22	607978	A T & T	TELEPHONE AND TELEGRAPH	25.51
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
01/02	608311	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	90.00
01/07	608447	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	64.90
01/15	608883	VERIZON	TELEPHONE AND TELEGRAPH	135.77
01/21	609236	A T & T	TELEPHONE AND TELEGRAPH	41.49
02/04	609870	PITNEY BOWES INC	EQUIPMENT MAINT/REPAIR	8.48
02/09	610251	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	64.90
02/09	610283	VERIZON	TELEPHONE AND TELEGRAPH	129.11
02/11	610414	EBSCO INDUSTRIES INC	PUBLICATIONS	24.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/17	610640	A T & T	TELEPHONE AND TELEGRAPH	44.19
03/12	611945	VERIZON	TELEPHONE AND TELEGRAPH	132.96
03/12	612048	CABLEVISION SYSTEMS	IT TELECOMMUNICATIONS SERVICES	47.28
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/17	612270	A T & T	TELEPHONE AND TELEGRAPH	35.86

TRAVEL EXPENDITURES

12/02	607100	DEPRIMA, STEPHEN J	LEGISLATIVE MEETING, ALBANY	301.75
12/02	607109	MAY, GREGORY A	LEGISLATIVE MEETING, ALBANY	49.00
01/29	609729	WOOLLEY, MARK A	LEGISLATIVE MEETING, ALBANY	310.60
03/23	612597	DEPRIMA, STEPHEN J	LEGISLATIVE MEETING, ALBANY	307.55
03/23	612598	MAY, GREGORY A	LEGISLATIVE MEETING, ALBANY	49.00
03/27	612979	DULBERG, MEREDITH E	LEGISLATIVE MEETING, ALBANY	49.00

ALLOCATED OPERATIONAL EXPENDITURES

SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	542.62

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	98845.95
TOTAL GENERAL EXPENDITURES.....	3304.91
TOTAL EXPENDITURES.....	**102150.86**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	542.62

INTERGOVERNMENTAL RELATIONS - MID-HUDSON (MINORITY)

PERSONAL SERVICE EXPENDITURES

BOOTH, JAMES	09/04/08-03/04/09	REGIONAL COORDINATOR	A	17633.20
CANDELA, JOSEPH P II	09/04/08-03/04/09	REGIONAL COORDINATOR	A	15114.18
NEUHAUS, STEFAN M	09/04/08-03/04/09	REGIONAL OFFICE DIRECTOR	A	33729.87
SLATER, MATTHEW J	09/04/08-03/04/09	REGIONAL COORDINATOR	A	16121.77

INTERGOVERNMENTAL RELATIONS - MID-HUDSON (MINORITY) - Cont.

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/08	605120	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
10/09	Z844400	J & R REAL PROPERTY LLC		REAL ESTATE RENTAL		1700.00
10/14	605192	PITNEY BOWES INC		EQUIPMENT RENTAL/LEASE - OFFICE		90.00
10/14	605359	FRONTIER		IT TELECOMMUNICATIONS SERVICES		20.77
10/14	605359	FRONTIER		TELEPHONE AND TELEGRAPH		440.33
10/14	605364	LEISURE TIME SPRING WATER INC		OFFICE EQUIPMENT		13.00
10/20	605438	CITIBANK		PUBLICATIONS		286.00
10/21	605613	A T & T		TELEPHONE AND TELEGRAPH		21.62
10/23	605660	FINNEGANS WAREHOUSE CORP		SHIPPING		1540.00
10/23	605783	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		85.35
10/27	605681	J & R REAL PROPERTY LLC		REAL ESTATE RENTAL		1700.00
10/27	Z855200	J & R REAL PROPERTY LLC		REAL ESTATE RENTAL		1700.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
11/12	606297	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		948.10
11/14	606384	FRONTIER		IT TELECOMMUNICATIONS SERVICES		79.99
11/14	606384	FRONTIER		TELEPHONE AND TELEGRAPH		276.89
11/17	606454	A T & T		TELEPHONE AND TELEGRAPH		29.47
11/17	606474	LEISURE TIME SPRING WATER INC		OFFICE EQUIPMENT		13.00
11/17	606490	CITIBANK		PUBLICATIONS		370.40
11/19	606617	BETTY RILEY		JANITORIAL SUPPLIES AND SERVICES		125.00
11/19	606620	RISCO SERVICE AND SUPPLY		JANITORIAL SUPPLIES AND SERVICES		70.00
11/20	606647	CENTRAL HUDSON GAS & ELECTRIC CORP		ELECTRICITY		53.68
11/25	Z895500	J & R REAL PROPERTY LLC		REAL ESTATE RENTAL		1700.00
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
12/05	607334	EBSCO INDUSTRIES INC		PUBLICATIONS		649.96
12/10	607506	FRONTIER		IT TELECOMMUNICATIONS SERVICES		78.99
12/10	607506	FRONTIER		TELEPHONE AND TELEGRAPH		116.75
12/11	607566	LEISURE TIME SPRING WATER INC		OFFICE EQUIPMENT		13.00
12/18	607850	RISCO SERVICE AND SUPPLY		JANITORIAL SUPPLIES AND SERVICES		175.00
12/22	607978	A T & T		TELEPHONE AND TELEGRAPH		14.97
12/26	Z917100	J & R REAL PROPERTY LLC		REAL ESTATE RENTAL		1700.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10
01/02	608311	PITNEY BOWES INC		EQUIPMENT RENTAL/LEASE - OFFICE		90.00
01/09	608597	FRONTIER		IT TELECOMMUNICATIONS SERVICES		79.99
01/09	608597	FRONTIER		TELEPHONE AND TELEGRAPH		118.60
01/13	608759	LEISURE TIME SPRING WATER INC		OFFICE EQUIPMENT		13.00
01/16	604310R	REFUND		TELEPHONE AND TELEGRAPH		-1.61
01/20	609136	RISCO SERVICE AND SUPPLY		JANITORIAL SUPPLIES AND SERVICES		140.00
01/20	609169	CITIBANK		PUBLICATIONS		661.00
01/21	609236	A T & T		TELEPHONE AND TELEGRAPH		14.18
01/26	Z954100	J & R REAL PROPERTY LLC		REAL ESTATE RENTAL		1700.00
02/04	609870	PITNEY BOWES INC		EQUIPMENT MAINT/REPAIR		8.48

02/12	610499	FRONTIER	IT TELECOMMUNICATIONS SERVICES	79.99
02/12	610499	FRONTIER	TELEPHONE AND TELEGRAPH	118.82
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
02/12	610519	RISCO SERVICE AND SUPPLY	JANITORIAL SUPPLIES AND SERVICES	140.00
02/17	610640	A T & T	TELEPHONE AND TELEGRAPH	36.36
02/17	610697	LEISURE TIME SPRING WATER INC	MISC SUPPLIES	35.70
02/17	610697	LEISURE TIME SPRING WATER INC	OFFICE EQUIPMENT	13.00
02/25	Z005100	J & R REAL PROPERTY LLC	REAL ESTATE RENTAL	1700.00
03/12	611995	LEISURE TIME SPRING WATER INC	OFFICE EQUIPMENT	13.00
03/12	612058	FRONTIER	IT TELECOMMUNICATIONS SERVICES	78.99
03/12	612058	FRONTIER	TELEPHONE AND TELEGRAPH	119.78
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	41.10
03/17	612270	A T & T	TELEPHONE AND TELEGRAPH	41.57
03/19	612438	RISCO SERVICE AND SUPPLY	JANITORIAL SUPPLIES AND SERVICES	140.00

TRAVEL EXPENDITURES

02/25	611173	SLATER, MATTHEW J	LEGISLATIVE MEETING, ALBANY	186.50
03/16	612198	SLATER, MATTHEW J	LEGISLATIVE MEETING, ALBANY	137.50

ALLOCATED OPERATIONAL EXPENDITURES

MAIL	10/01/08-03/31/09	UPS	79.24
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	833.17

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	82599.02
TOTAL GENERAL EXPENDITURES.....	19923.72
TOTAL EXPENDITURES.....	**102522.74**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	912.41

INTERN PROGRAM

PERSONAL SERVICE EXPENDITURES

ABBOTT, ANDREW J	01/05/09-03/04/09	INTERN	T	1914.23
ABBOTT, MEG S	01/05/09-03/04/09	INTERN	T	1914.23
ANDERSON, BRENDAN T	01/05/09-03/04/09	INTERN	T	1914.23
ARAGOSA, ZACHARY J	01/05/09-03/04/09	INTERN	T	1914.23
BAEHRE, MITCHELL S	01/05/09-03/04/09	INTERN	T	1914.23
BAFFOE, STEPHAN	01/05/09-03/04/09	INTERN	T	1914.23
BAICAN, GHEORGHE D	01/05/09-03/04/09	INTERN	T	1914.23
BALOGH, EMESE L	01/12/09-03/04/09	INTERN	T	1691.68
BLACK, STEPHANIE M	01/05/09-03/04/09	INTERN	T	1914.23
BOWDEN, CARLA B	01/05/09-03/04/09	INTERN	T	1914.23
BOYLE, ARGYRO	01/05/09-03/04/09	GRADUATE SCHOLAR	T	3987.91
BRANDT, NEAL A	01/05/09-03/04/09	INTERN	T	1914.23
BRITT, CRYSTAL N	01/05/09-03/04/09	INTERN	T	1914.23

INTERN PROGRAM - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
		BROWN, LAVONNE J	01/05/09-03/04/09	INTERN	T	1914.23
		BRUNET, DAPHNE	01/05/09-03/04/09	INTERN	T	1914.23
		BURNS, DAVID J	01/05/09-03/04/09	INTERN	T	1914.23
		CAMPBELL, CASSILDA D	01/05/09-03/04/09	INTERN	T	1914.23
		CAREY, JANE L	01/05/09-03/04/09	GRADUATE SCHOLAR	T	3987.91
		CASSARA, AMANDA D	01/05/09-03/04/09	INTERN	T	1914.23
		CELESTINE, CLAUDE L	01/05/09-03/04/09	INTERN	T	1914.23
		CERRONI, MARCUS Y	01/05/09-03/04/09	INTERN	T	1914.23
		CHADAEV, ALEXANDER S	01/05/09-03/04/09	INTERN	T	1914.23
		CHENU, JENNIFER J	01/05/09-03/04/09	INTERN	T	1780.68
		CHERRINGTON, KENROY C JR	01/05/09-03/04/09	INTERN	T	1914.23
		CLARK, MARY C	01/05/09-03/04/09	INTERN	T	1914.23
		COOPER, TREVOR A	01/05/09-03/04/09	GRADUATE SCHOLAR	T	3987.91
		CRONIN, RYAN P	01/05/09-03/04/09	INTERN	T	1914.23
		CROWN, NEIKO E	01/05/09-03/04/09	INTERN	T	1914.23
		CURRY, SHAWN T	01/05/09-03/04/09	INTERN	T	1914.23
		DAMIS, RODY	01/05/09-03/04/09	INTERN	T	1914.23
		DASILVA, SIMONE C	01/05/09-03/04/09	INTERN	T	1914.23
		DAVIS, FALON M	01/05/09-03/04/09	INTERN	T	1914.23
		DEJESUS, JOSHUA A	01/05/09-03/04/09	INTERN	T	1914.23
		DEMARTINO, KATHERINE J	01/05/09-03/04/09	INTERN	T	1914.23
		DESFOSSES, HELEN R	09/04/08-03/04/09	PROFESSOR-IN-RESIDENCE	P	22666.21
		DOWNIE, CARLA-AMANDA E	01/05/09-03/04/09	INTERN	T	1914.23
		DUFFY, BERNADETTE M	01/05/09-03/04/09	INTERN	T	1914.23
		DURAVCEVIC, GEORGE	01/05/09-03/04/09	INTERN	T	1914.23
		EASTHAM, ANDREW R	01/05/09-03/04/09	INTERN	T	1914.23
		EDMONDS, CHARLENE D	01/05/09-03/04/09	INTERN	T	1914.23
		ETTLINGER, NICOLE J	01/05/09-03/04/09	INTERN	T	1914.23
		FAGAN-SOLIS, ELIJAH A	01/05/09-03/04/09	INTERN	T	1914.23
		FELIZ, SORIBEL L	01/05/09-03/04/09	INTERN	T	1914.23
		FELSENFELD, KEITH L	01/05/09-03/04/09	INTERN	T	1914.23
		FERRE, FRANCESCA	01/12/09-03/04/09	GRADUATE SCHOLAR	T	3524.20
		FICHERA, MICHAEL J	01/05/09-03/04/09	INTERN	T	1914.23
		FISHELMAN, EMMANUEL A	01/05/09-03/04/09	INTERN	T	1914.23
		FLOWERS, CHRISTOPHER K	01/05/09-03/04/09	INTERN	T	1914.23
		FOLLORO, ERNEST J JR	01/05/09-03/04/09	INTERN	T	1914.23
		FRANK, SALLY M	01/05/09-03/04/09	INTERN	T	1914.23
		FUSCO, ADAM M	01/05/09-03/04/09	INTERN	T	1914.23
		GECAJ, MIRJETA	01/05/09-03/04/09	INTERN	T	1914.23
		GEMINIANI, LAURA	01/05/09-03/04/09	INTERN	T	1914.23
		GEORGE, ADA A	01/05/09-03/04/09	INTERN	T	1914.23
		GIROUARD, DIANE J	01/05/09-03/04/09	INTERN	T	1914.23
		GOLDSMITH, MICHAEL L	01/05/09-03/04/09	INTERN	T	1914.23
		GREGORY, REBECCA	01/05/09-03/04/09	INTERN	T	1914.23
		GRUENEWALD, KOURTNEY E	01/05/09-03/04/09	INTERN	T	1914.23
		GYMBURCH, JOANNA L	01/05/09-03/04/09	INTERN	T	1914.23
		HALL, BRANDON M	01/05/09-03/04/09	INTERN	T	1914.23

HARRIS, EDWARD J III	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	14625.46
HENRIQUES, STEPHANIE A	01/05/09-03/04/09	INTERN	T	1914.23
HOOPS, EMILY K	01/05/09-03/04/09	GRADUATE SCHOLAR	T	3987.91
JOHNSON, LUKE	01/05/09-03/04/09	INTERN	T	1914.23
KEMP, VANESSA A	01/05/09-03/04/09	INTERN	T	1914.23
KHAN, AFSHAN K	01/05/09-03/04/09	INTERN	T	1914.23
KIM, MICHAEL K	01/05/09-03/04/09	GRADUATE SCHOLAR	T	3987.91
KLEINBUB, KEVIN J	01/05/09-03/04/09	INTERN	T	1914.23
KNIGHT, JOHN J	01/05/09-03/04/09	INTERN	T	1914.23
LAW, JOYCE	01/05/09-03/04/09	INTERN	T	1914.23
LAWRENCE, KARA S	01/05/09-03/04/09	INTERN	T	1914.23
LOPEZ, DOMINEQUE S	01/05/09-03/04/09	INTERN	T	1914.23
LYNCH, CARLY M	01/05/09-03/04/09	INTERN	T	1914.23
MACCHIANO, REBECCA	01/05/09-03/04/09	INTERN	T	1914.23
MACDANIEL, PHILIP C	01/05/09-03/04/09	INTERN	T	1914.23
MARTINI, LAUREN H	01/05/09-03/04/09	INTERN	T	1914.23
MASON, PATRICK R	01/05/09-03/04/09	INTERN	T	1914.23
MAYERS, VAUGHN T	01/05/09-03/04/09	INTERN	T	1914.23
MCCARTHY, PAUL D	01/05/09-03/04/09	INTERN	T	1914.23
MCCARTY, KATHLEEN W	09/04/08-03/04/09	DIRECTOR INTERN PROGRAM	A	37507.19
MCDERMOTT, JACQUELINE A	01/05/09-03/04/09	INTERN	T	1914.23
MIAH, JUBEL A	01/05/09-03/04/09	INTERN	T	1914.23
MIGLIORE, PAUL A	01/05/09-03/04/09	INTERN	T	1914.23
MOHAMMED, ASAMAU A	01/05/09-03/04/09	INTERN	T	1914.23
MONTALVO, KEVIN A	01/05/09-03/04/09	INTERN	T	1914.23
MONTERO, LUZ S	01/05/09-03/04/09	INTERN	T	1914.23
MULE, DANIEL M	01/05/09-03/04/09	INTERN	T	1914.23
MUNKS, RYAN P	01/05/09-03/04/09	GRADUATE SCHOLAR	T	3987.91
MUNSON, ANDREW B	01/05/09-03/04/09	INTERN	T	1914.23
MURRAY, SARAH H	01/05/09-03/04/09	INTERN	T	1914.23
NEDWELL, DANIEL T	01/05/09-03/04/09	INTERN	T	1914.23
NEWMAN, MICHELLE	01/05/09-03/04/09	GRADUATE SCHOLAR	T	3987.91
O'DONNELL, ROBERT J	01/05/09-03/04/09	INTERN	T	1914.23
OBAYOMI, BUSOLA I	01/05/09-03/04/09	INTERN	T	1914.23
OFFMAN, JOSHUA J	01/05/09-03/04/09	INTERN	T	1914.23
OLONGO ELEMBOYA, GEORGE	01/05/09-03/04/09	INTERN	T	1914.23
OMOZUSI, FELIX E	01/05/09-03/04/09	INTERN	T	1914.23
OWENS, KEVIN T	01/05/09-03/04/09	INTERN	T	1914.23
PASCO, JILLIAN K	01/05/09-03/04/09	INTERN	T	1914.23
PASCUCCI, ERIKA A	01/05/09-03/04/09	INTERN	T	1914.23
PAUL, PORSHA A	01/05/09-03/04/09	INTERN	T	1914.23
PENA, ALEX A	01/05/09-03/04/09	INTERN	T	1914.23
PILLISCHER, JONATHAN	01/05/09-03/04/09	INTERN	T	1914.23
PIRRAGLIA, ERICA M	01/05/09-03/04/09	INTERN	T	1914.23
REALE, JOSHUA J	01/05/09-03/04/09	INTERN	T	1914.23
RITZ, SARA A	01/05/09-03/04/09	INTERN	T	1914.23
RONCO, ABBY K	01/05/09-03/04/09	INTERN	T	1914.23
ROSE, ADAM J	01/05/09-03/04/09	INTERN	T	1914.23
ROSINSKY, MATTHEW T	01/05/09-03/04/09	INTERN	T	1914.23
ROSS, TINESHA S	01/05/09-03/04/09	INTERN	T	1914.23
RUNFOLA, PETER R	01/05/09-03/04/09	INTERN	T	1914.23
RYERSON, CHRISTINA L	01/05/09-03/04/09	INTERN	T	1914.23
SALOMON, JAMILA A	01/05/09-03/04/09	INTERN	T	1914.23
SANDERS, DEBRA A	09/04/08-03/04/09	DEPUTY DIRECTOR	A	21384.39
SCARCELLA, JESSICA	01/05/09-03/04/09	INTERN	T	1914.23
SCARLETT, I'ASIA C	01/05/09-03/04/09	INTERN	T	1914.23
SCHACHTER, BENJAMIN J	01/05/09-03/04/09	INTERN	T	1914.23

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

INTERN PROGRAM - Cont.

		SCHWARTZ, WILLIAM I	01/05/09-03/04/09	INTERN	T	1914.23
		SCOTECE, SHANNON M	11/03/08-03/04/09	GRADUATE ASSISTANT	T	7763.18
		SEEGOBIN, SHELLYANN K	01/05/09-03/04/09	INTERN	T	1914.23
		SELKIRK, LORRETTA N	01/05/09-03/04/09	INTERN	T	1914.23
		SHAH, PRATIK M	01/05/09-03/04/09	INTERN	T	1914.23
		SHEA, BRIAN G	01/05/09-03/04/09	INTERN	T	1914.23
		SHIMONI, EPHRAIM	01/05/09-03/04/09	GRADUATE SCHOLAR	T	3987.91
		SIMMONS, JUNO J	01/05/09-03/04/09	INTERN	T	1914.23
		SINCLAIR, JORDAN B	01/05/09-03/04/09	INTERN	T	1914.23
		SKUKALEK, ASHLEY L	01/05/09-03/04/09	INTERN	T	1914.23
		SMITH, DENNIS C	09/04/08-03/04/09	PROFESSOR-IN-RESIDENCE	P	22666.21
		SMITH, EVAN R	01/05/09-03/04/09	INTERN	T	1914.23
		SNITKOFF, EDWARD L	01/05/09-03/04/09	INTERN	T	1914.23
		STALLONE, DANE N	01/05/09-03/04/09	INTERN	T	1914.23
		STEPHENS, BRANDON L	01/05/09-03/04/09	INTERN	T	1914.23
		STEPHENSON, SHAKEYA B	01/05/09-03/04/09	INTERN	T	1914.23
		STERINA, ALEKSANDRA	01/05/09-03/04/09	INTERN	T	1914.23
		THORNE, DANIELLA R	01/05/09-03/04/09	INTERN	T	1914.23
		TREGERMAN, BRIAN M	01/05/09-03/04/09	INTERN	T	1914.23
		VALENTIN, STEPHEN D	01/05/09-01/13/09	INTERN	I	311.62
		VIAVATTINE, SAMUEL R	01/05/09-03/04/09	INTERN	T	1914.23
		VOLKOMMER, KEVIN S	01/05/09-03/04/09	INTERN	T	1914.23
		WANG, TONG	01/05/09-03/04/09	GRADUATE SCHOLAR	T	3987.91
		WILLIAMS, GARY E	01/05/09-03/04/09	INTERN	T	1914.23
		WILLIAMS, TIFFANY J	01/05/09-03/04/09	INTERN	T	1914.23
		WILMER-YOUNG, SHARON	01/05/09-03/04/09	INTERN	T	1914.23
		WILSON, SAFFIYAH A	01/05/09-03/04/09	INTERN	T	1914.23
		WRIGHT, STEPHEN P	01/05/09-03/04/09	INTERN	T	1914.23
		YITZHARI, ERIN D	01/05/09-03/04/09	INTERN	T	1914.23
		ZHAN, TIANRAN	01/05/09-03/04/09	INTERN	T	1914.23
		ZUBKOVS, ANDRA L	01/05/09-03/04/09	INTERN	T	1914.23

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

12/04	607213	NATL PROG NONCOLLEGIATE SPONSORED INSTR	MEMBERSHIP FEES AND DUES	850.00
12/15	607668	CITIBANK	OFFICE SUPPLIES	67.13
02/03	609931	SODEXHO	MISC SUPPLIES	3240.28
02/05	610043	S & B COMPUTER & OFFICE PROD	OFFICE FURNISHINGS	35.75

TRAVEL EXPENDITURES

10/02	604998	MCCARTY, KATHLEEN W	LEGISLATIVE DUTIES, ITHACA	242.68
10/24	605813	MARIST COLLEGE	REGISTRATION/TRAINING FEES	100.00
10/24	605815	MCCARTY, KATHLEEN W	LEGISLATIVE DUTIES, POUGHKEEPSIE	178.60
11/07	606167	SYRACUSE UNIVERSITY	REGISTRATION/TRAINING FEES	250.00

11/12	606234	MCCARTY, KATHLEEN W	LEGISLATIVE DUTIES, SYRACUSE	233.22
11/13	606325	MCCARTY, KATHLEEN W	LEGISLATIVE DUTIES, NEW PALTZ	127.05
11/13	606326	MCCARTY, KATHLEEN W	LEGISLATIVE DUTIES, BINGHAMTON	228.15

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	25.09
MAIL	10/01/08-03/31/09	UPS	110.05
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	3491.75
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	750.43

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	416747.68
TOTAL GENERAL EXPENDITURES.....	5552.86
TOTAL EXPENDITURES.....	**422300.54**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	4377.32

INVENTORY MANAGEMENT

PERSONAL SERVICE EXPENDITURES

BATTAGLINO, JOHN E	09/04/08-03/04/09	INVENTORY MANAGER/D.O. PURCHASES	A	15757.89
BLETZ, DEREK J	09/04/08-03/04/09	INVENTORY MANAGEMENT SPECIALIST	A	11839.36
DELANO, MICHAEL G JR	09/04/08-03/04/09	ASSISTANT SUPERVISOR	A	19880.63
DEVINE, JAMES J	09/04/08-03/04/09	SUPERVISOR INVENTORY MANAGEMENT	A	34949.47
GORDON, RICKY D	09/04/08-03/04/09	INVENTORY MANAGEMENT SPECIALIST	A	16449.84
HOFFMEISTER, RICHARD C	09/04/08-03/04/09	RECEIVING SUPERVISOR/WAREHOUSE MANAGER	A	20842.86
O'BRIEN, GREGORY E	09/04/08-03/04/09	INVENTORY MANAGEMENT SPECIALIST	A	14543.31
PROVOST, SCOTT D	09/04/08-03/04/09	ASSISTANT RECEIVING SUPERVISOR	A	18851.42
SKAWINSKI, ALBERT E	09/04/08-03/04/09	SENIOR RECORDS MANAGER	A	17970.64

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	605005	XEROX CORP	EQUIPMENT MAINT/REPAIR	640.00
10/07	605150	DIAMOND SPRING WATER	EQUIPMENT MAINT/REPAIR	55.00
10/10	605290	AMERICAN CHEMICAL & EQUIPMENT CO	JANITORIAL SUPPLIES AND SERVICES	149.31
10/10	605292	CLEAR VIEW BAG CO INC	JANITORIAL SUPPLIES AND SERVICES	715.19
10/10	605294	DIAMOND SPRING WATER	EQUIPMENT MAINT/REPAIR	70.00
10/10	605296	S & B COMPUTER & OFFICE PROD	JANITORIAL SUPPLIES AND SERVICES	209.30
10/20	605438	CITIBANK	JANITORIAL SUPPLIES AND SERVICES	232.60
10/20	605438	CITIBANK	MISC SUPPLIES	41.60
10/20	605440	NYS DEPT OF CORRECTIONAL SVCS	OFFICE FURNISHINGS	3350.00
10/21	605652	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	344.16
10/21	605655	W W GRAINGER INC	JANITORIAL SUPPLIES AND SERVICES	64.08
10/23	605724	CARROT-TOP INDUSTRIES	OFFICE FURNISHINGS	527.30

INVENTORY MANAGEMENT - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/27	605676	BOURNEBROOK TABLE CO		EQUIPMENT MAINT/REPAIR		1800.00
10/29	605865	NYS DEPT OF CORRECTIONAL SVCS		OFFICE FURNISHINGS		4030.00
10/30	606020	NYS DEPT OF CORRECTIONAL SVCS		MISC SUPPLIES/SERVICES		15.00
11/07	606186	DAVIES OFFICE REFURBISHING INC		EQUIPMENT MAINT/REPAIR		750.00
11/07	606193	NYS DEPT OF CORRECTIONAL SVCS		OFFICE FURNISHINGS		3224.00
11/12	606270	FM OFFICE EXPRESS INC		JANITORIAL SUPPLIES AND SERVICES		275.40
11/12	606295	XEROX CORP		EQUIPMENT MAINT/REPAIR		640.00
11/17	606473	DIAMOND SPRING WATER		EQUIPMENT MAINT/REPAIR		110.00
11/17	606490	CITIBANK		JANITORIAL SUPPLIES AND SERVICES		35.86
11/18	606545	SOUDERS PROMOTIONS		OFFICE SUPPLIES		1060.00
11/20	606687	CRYSTAL ROCK LLC		OFFICE EQUIPMENT		1014.00
11/20	606691	S & B COMPUTER & OFFICE PROD		OFFICE EQUIPMENT		318.97
11/21	606768	OFFICE FURNITURE DIRECT		OFFICE FURNISHINGS		398.00
11/24	606815	GLOBAL EQUIPMENT CO		OFFICE FURNISHINGS		257.74
11/25	606916	NYS DEPT OF CORRECTIONAL SVCS		OFFICE FURNISHINGS		1200.00
11/28	607026	HON		OFFICE FURNISHINGS		2136.00
11/28	607030	W W GRAINGER INC		JANITORIAL SUPPLIES AND SERVICES		217.74
12/09	607396	XEROX CORP		EQUIPMENT MAINT/REPAIR		640.00
12/09	607411	U LINE		OFFICE SUPPLIES		177.00
12/09	607457	AMERICAN CHEMICAL & EQUIPMENT CO		JANITORIAL SUPPLIES AND SERVICES		176.50
12/11	607565	CLEAR VIEW BAG CO INC		JANITORIAL SUPPLIES AND SERVICES		1485.80
12/12	607464	CENTURION BUSINESS MACHINES INC		EQUIPMENT MAINT/REPAIR		16660.36
12/12	607627	BUNZL SCOTIA NORTHEAST		JANITORIAL SUPPLIES AND SERVICES		55.30
12/16	607709	GLOBAL EQUIPMENT CO		OFFICE FURNISHINGS		698.75
12/22	607972	FM OFFICE EXPRESS INC		JANITORIAL SUPPLIES AND SERVICES		35.32
12/26	608175	SUPERIOR BUSINESS PRODUCTS INC		OFFICE FURNISHINGS		603.00
01/07	608386	XEROX CORP		EQUIPMENT MAINT/REPAIR		640.00
01/08	608507	LUSCO PAPER CO		OFFICE SUPPLIES		72.22
01/08	608519	NYS DEPT OF CORRECTIONAL SVCS		OFFICE FURNISHINGS		14425.25
01/08	608520	NYS DEPT OF CORRECTIONAL SVCS		OFFICE FURNISHINGS		9851.60
01/08	608521	NYS DEPT OF CORRECTIONAL SVCS		OFFICE FURNISHINGS		436.00
01/08	608539	W W GRAINGER INC		MISC SUPPLIES/SERVICES		81.41
01/13	608760	SYSCO FOOD SVCS OF ALBANY LLC		MISC SUPPLIES		117.85
01/15	608948	NYS DEPT OF CORRECTIONAL SVCS		OFFICE FURNISHINGS		2910.00
01/15	608949	S & B COMPUTER & OFFICE PROD		JANITORIAL SUPPLIES AND SERVICES		63.48
01/15	608961	W W GRAINGER INC		JANITORIAL SUPPLIES AND SERVICES		127.50
01/16	609033	AMERICAN CHEMICAL & EQUIPMENT CO		JANITORIAL SUPPLIES AND SERVICES		425.00
01/20	609169	CITIBANK		JANITORIAL SUPPLIES AND SERVICES		62.70
01/20	609169	CITIBANK		OFFICE SUPPLIES		318.20
01/21	609249	PARTY WAREHOUSE		OFFICE SUPPLIES		446.20
01/23	609378	HORWITZ SUPPLY		JANITORIAL SUPPLIES AND SERVICES		57.51
01/23	609379	HORWITZ SUPPLY		JANITORIAL SUPPLIES AND SERVICES		49.65
01/26	609431	PENGATE HANDLING SYSTEMS INC		EQUIPMENT MAINT/REPAIR		200.00
01/27	609495	NYS DEPT OF CORRECTIONAL SVCS		OFFICE FURNISHINGS		1518.00
01/27	609496	NYS DEPT OF CORRECTIONAL SVCS		OFFICE FURNISHINGS		572.00
01/28	609573	HON		OFFICE FURNISHINGS		7348.20
01/28	609574	LANG STAMP CO		OFFICE SUPPLIES		99.25

01/28	609575	NYS DEPT OF CORRECTIONAL SVCS	OFFICE FURNISHINGS	1200.00
01/29	609674	DAVIES OFFICE REFURBISHING INC	EQUIPMENT MAINT/REPAIR	580.00
01/30	609740	NYS DEPT OF CORRECTIONAL SVCS	OFFICE FURNISHINGS	1854.00
01/30	609741	NYS DEPT OF CORRECTIONAL SVCS	OFFICE FURNISHINGS	1968.00
01/30	609742	NYS DEPT OF CORRECTIONAL SVCS	OFFICE FURNISHINGS	184.00
01/30	609748	U LINE	OFFICE SUPPLIES	52.42
02/02	609880	GLOBAL INDUSTRIES INC	OFFICE FURNISHINGS	326.09
02/05	610031	COCCA'S APPLIANCE	OFFICE EQUIPMENT	1836.00
02/05	610062	HORWITZ SUPPLY	JANITORIAL SUPPLIES AND SERVICES	274.47
02/05	610063	HORWITZ SUPPLY	JANITORIAL SUPPLIES AND SERVICES	86.13
02/05	610101	XEROX CORP	EQUIPMENT MAINT/REPAIR	640.00
02/06	610194	NATIONAL UPHOLSTERING	OFFICE FURNISHINGS	679.00
02/17	610695	CRYSTAL ROCK LLC	OFFICE EQUIPMENT	1690.00
02/17	610698	NYS DEPT OF CORRECTIONAL SVCS	MISC SUPPLIES/SERVICES	50.00
02/18	610761	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	385.44
02/19	610844	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	421.76
02/20	611005	CITIBANK	JANITORIAL SUPPLIES AND SERVICES	52.76
02/20	611005	CITIBANK	OFFICE SUPPLIES	171.84
02/23	611014	AMERICAN CHEMICAL & EQUIPMENT CO	JANITORIAL SUPPLIES AND SERVICES	44.00
02/23	611022	KI	OFFICE FURNISHINGS	360.00
02/23	611029	NYS DEPT OF CORRECTIONAL SVCS	OFFICE FURNISHINGS	482.00
02/23	611033	TEKNION LLC	OFFICE FURNISHINGS	13896.78
03/02	611330	NYS DEPT OF CORRECTIONAL SVCS	OFFICE FURNISHINGS	2910.00
03/02	611337	S & B COMPUTER & OFFICE PROD	OFFICE FURNISHINGS	688.64
03/03	611431	TEKNION LLC	OFFICE FURNISHINGS	11842.32
03/05	611658	HON	OFFICE FURNISHINGS	5607.02
03/06	611707	DIAMOND SPRING WATER	EQUIPMENT MAINT/REPAIR	50.00
03/06	611715	TEKNION LLC	OFFICE FURNISHINGS	3893.90
03/06	611731	XEROX CORP	EQUIPMENT MAINT/REPAIR	640.00
03/09	611768	AMERICAN CHEMICAL & EQUIPMENT CO	JANITORIAL SUPPLIES AND SERVICES	755.00
03/12	611991	DAVIES OFFICE REFURBISHING INC	EQUIPMENT MAINT/REPAIR	710.00
03/12	612007	W W GRAINGER INC	JANITORIAL SUPPLIES AND SERVICES	192.24
03/12	612008	W W GRAINGER INC	JANITORIAL SUPPLIES AND SERVICES	192.24
03/12	612010	250 BROADWAY ASSOC CORP	EQUIPMENT MAINT/REPAIR	726.00
03/16	612177	DAVIES OFFICE REFURBISHING INC	EQUIPMENT MAINT/REPAIR	595.00
03/16	612181	S & B COMPUTER & OFFICE PROD	OFFICE FURNISHINGS	743.16
03/17	612128	CITIBANK	MISC SUPPLIES/SERVICES	128.51
03/23	612594	TEKNION LLC	OFFICE FURNISHINGS	3588.90
03/26	612853	WORLD CLASS BUSINESS PRODUCTS	OFFICE FURNISHINGS	252.72
03/26	612916	DIAMOND SPRING WATER	EQUIPMENT MAINT/REPAIR	100.00
03/27	612987	KI	OFFICE FURNISHINGS	783.00
03/27	612988	NYS DEPT OF CORRECTIONAL SVCS	OFFICE FURNISHINGS	1967.10

TRAVEL EXPENDITURES

10/08	605098	TRAVEL ADVANCE ACCOUNT - NYS ASSEMBLY	TRAVEL REIMBURSEMENT	386.00
10/21	605673	DEVINE, JAMES J	LEGISLATIVE DUTIES, NEW YORK CITY	77.00
10/30	605886	TRAVEL ADVANCE ACCOUNT - NYS ASSEMBLY	TRAVEL REIMBURSEMENT	313.00
10/30	605888	CITIBANK	TRAVEL REIMBURSEMENT	2488.00
12/03	607142	CITIBANK	TRAVEL REIMBURSEMENT	2519.40
12/08	607141	TRAVEL ADVANCE ACCOUNT - NYS ASSEMBLY	TRAVEL REIMBURSEMENT	1010.25

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	21.16
MAIL	10/01/08-03/31/09	UPS	53.27

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
INVENTORY MANAGEMENT - Cont.						
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		117.96
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		9931.11
				EXPENDITURES FOR PERIOD		
				TOTAL PERSONAL SERVICE EXPENDITURES.....		171085.42
				TOTAL GENERAL EXPENDITURES.....		154629.39
				TOTAL EXPENDITURES.....		**325714.81**
				TOTAL ALLOCATED OPERATIONAL EXPENDITURES....		10123.50

JOURNAL OPERATIONS

PERSONAL SERVICE EXPENDITURES

ADAMS, KATHERINE E	09/04/08-03/04/09	COMMITTEE CLERK COORDINATOR	A	23503.59
BALDWIN, CARRIE E	09/04/08-03/04/09	COMPUTER REMOTE TERMINAL OPERATOR	A	17524.12
CRAMER, JAMES J	09/29/08	FIVE DAY DEFERRAL PAYMENT		1324.49
CRAMER, JAMES J	09/04/08-09/29/08	SENIOR SYSTEM ANALYST	I	4768.16
CRAMER, JAMES J	09/29/08	LUMP SUM VACATION PAYMENT		1133.76
DANDLES, MARY-ANNE E	09/04/08-03/04/09	LEGISLATIVE ASSOCIATE	A	23227.40
FAULKNER, TERRI A	09/04/08-03/04/09	DATA SYSTEM ASSOCIATE	A	16774.02
JONES, ARETHA M	09/04/08-03/04/09	ASSISTANT RESOLUTION CLERK	A	16874.97
KRETZLER, LAURENE R	01/05/09-03/04/09	CLERK OF ASSEMBLY	A	16081.07
LAWTON, THOMAS R	09/04/08-03/04/09	JOURNAL CHAMBER SYSTEMS MANAGER	A	25965.08
ROGERS, KATHLEEN B	09/04/08-03/04/09	DESK OPERATION ASSOCIATE	A	18560.21
SCOTT, DAWN N	09/04/08-03/04/09	ASSISTANT RESOLUTION CLERK	A	14653.08
STOCKMAN, CAROL S	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	26963.74
WATKINS, MARLENE A	09/04/08-03/04/09	COMPUTER REMOTE TERMINAL OPERATOR	A	16840.68
WEIR, THERESA S	09/04/08-03/04/09	DATA SYSTEM ASSOCIATE	A	23614.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

01/13	608781	LANG STAMP CO	OFFICE SUPPLIES	59.40
01/16	609062	RABBI RUBEN FEINSTEIN	MISCELLANEOUS CONSULTANT SERVICES	100.00
01/16	609063	REV MARCUS RIVERA	MISCELLANEOUS CONSULTANT SERVICES	100.00
01/23	609380	LANG STAMP CO	OFFICE SUPPLIES	24.35
01/30	609804	REVEREND DONNA ELIA	MISCELLANEOUS CONSULTANT SERVICES	100.00

02/05	610039	LANG STAMP CO	OFFICE SUPPLIES	12.20
02/06	610201	REV FATHER LLOYD REBEYRO	MISCELLANEOUS CONSULTANT SERVICES	100.00
02/13	610627	RABBI RUBIN ISREAL	MISCELLANEOUS CONSULTANT SERVICES	100.00
02/17	610654	REVEREND DONNA ELIA	MISCELLANEOUS CONSULTANT SERVICES	100.00
03/02	611350	REVEREND RANDY MILLEVILLE	MISCELLANEOUS CONSULTANT SERVICES	100.00
03/03	611422	REV FATHER LLOYD REBEYRO	MISCELLANEOUS CONSULTANT SERVICES	100.00
03/05	611661	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	71.40
03/10	611806	REV FATHER LLOYD REBEYRO	MISCELLANEOUS CONSULTANT SERVICES	100.00
03/10	611858	REVEREND DONNA ELIA	MISCELLANEOUS CONSULTANT SERVICES	100.00
03/16	612148	RABBI RUBIN ISREAL	MISCELLANEOUS CONSULTANT SERVICES	100.00
03/20	612459	ASLCS SECRETARY TREASURER	PUBLICATIONS	130.00
03/23	612639	RABBI NEAL JOSEPH LOEVINGER	MISCELLANEOUS CONSULTANT SERVICES	100.00
03/26	612839	EBONY OFFICE PRODUCTS	OFFICE SUPPLIES	38.70
03/26	612933	NATE SEGAL	MISCELLANEOUS CONSULTANT SERVICES	100.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	23.90
MAIL	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	1.59
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	1523.53

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	247808.72
TOTAL GENERAL EXPENDITURES.....	1636.05
TOTAL EXPENDITURES.....	**249444.77**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1549.02

LEGAL SERVICES

PERSONAL SERVICE EXPENDITURES

COYNE, BRIAN M	09/04/08-03/04/09	COUNSELLOR	A	58032.61
DE CHALUS, KAREN A	09/04/08-03/04/09	LEGISLATIVE ASSOCIATE	A	29884.55
KATAGIRI, BENJAMIN K	09/04/08-03/04/09	LEGISLATIVE ASSOCIATE	A	17819.96
KINNAH, EVELYN A	09/04/08-10/03/08	ASSISTANT COUNSEL	I	4084.98
KINNAH, EVELYN A	10/03/08	FIVE DAY DEFERRAL PAYMENT		928.41
KINNAH, EVELYN A	10/03/08	LUMP SUM VACATION PAYMENT		5570.43
LITWAK, JASON P	09/04/08-03/04/09	ASSISTANT COUNSEL	A	23678.86
MCCANN, KAREN L	09/04/08-03/04/09	DIRECTOR OF LEGISLATIVE SERVICES	A	63429.54
MOORE, ROXANNE	09/04/08-03/04/09	EXECUTIVE SECRETARY	A	17505.62
SAWYER, ALICE F	09/04/08-03/04/09	OFFICE MANAGER	A	19415.14
ZOLA, CHRISTINA L	01/05/09-03/04/09	ASSISTANT COUNSEL	A	6850.39

LEGAL SERVICES - Cont.

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
11/17	606490	CITIBANK		PUBLICATIONS		29.66
12/05	607331	EBSCO INDUSTRIES INC		PUBLICATIONS		625.00
12/09	607408	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		32.88
01/29	609679	INDUSTRIES FOR THE BLIND		OFFICE SUPPLIES		234.96
03/02	611313	CHARLIES EXPRESS STOP		PUBLICATIONS		715.00
03/02	611316	CHARLIES EXPRESS STOP		PUBLICATIONS		627.80
03/02	611329	NATL CONFERENCE OF STATE LEGISLATURES		PUBLICATIONS		52.00
03/02	611331	OFFICEMAX INC		OFFICE SUPPLIES		13.36
03/11	611882	WORLD CLASS BUSINESS PRODUCTS		COMPUTER SUPPLIES		81.04

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	199.16
MAIL	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	.84
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	1604.84

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	247200.49
TOTAL GENERAL EXPENDITURES.....	2411.70
TOTAL EXPENDITURES.....	**249612.19**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1804.84

LEGAL SERVICES GENERAL (MINORITY)

PERSONAL SERVICE EXPENDITURES

BUCHANAN, THOMAS D	09/04/08-03/04/09	SPECIAL COUNSEL	T	11558.99
CUEVAS, MICHAEL R	09/04/08-03/04/09	CHIEF COUNSEL	A	57937.66
MANNIX, RICHARD E	09/04/08-03/04/09	COUNSEL	T	11983.18
STEPHENS, WILLIS H JR	12/31/08	FIVE DAY DEFERRAL PAYMENT		1054.79
STEPHENS, WILLIS H JR	09/04/08-12/31/08	SPECIAL COUNSEL	I	17931.43
STEPHENS, WILLIS H JR	12/31/08	LUMP SUM VACATION PAYMENT		5921.59

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

01/20	609121	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	6.75
02/18	610790	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	4.13
03/18	612402	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	5.43

TRAVEL EXPENDITURES

12/12	607623	MANNIX, RICHARD E	LEGISLATIVE DUTIES, ALBANY	385.80
01/06	608353	MANNIX, RICHARD E	LEGISLATIVE DUTIES, ALBANY	178.80
01/29	609723	MANNIX, RICHARD E	LEGISLATIVE DUTIES, ALBANY	391.00
02/11	610464	MANNIX, RICHARD E	LEGISLATIVE DUTIES, ALBANY	389.00
03/04	611562	MANNIX, RICHARD E	LEGISLATIVE DUTIES, ALBANY	389.00
03/19	612468	MANNIX, RICHARD E	LEGISLATIVE DUTIES, ALBANY	389.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	1.88

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	106387.64
TOTAL GENERAL EXPENDITURES.....	2138.91
TOTAL EXPENDITURES.....	**108526.55**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1.88

LEGISLATIVE WOMEN'S CAUCUS

PERSONAL SERVICE EXPENDITURES

BROWN, ELAINE P	09/04/08-03/04/09	ASSISTANT TO THE EXECUTIVE DIRECTOR	A	19945.12
TRANHOLM, SHIRLEY C	09/04/08-03/04/09	EXECUTIVE DIRECTOR	A	24432.72

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	39.02
MAIL	10/01/08-03/31/09	UPS	7.78
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	26.32
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	307.45

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

LEGISLATIVE WOMEN'S CAUCUS - Cont.

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	44377.84
TOTAL GENERAL EXPENDITURES.....	.00
TOTAL EXPENDITURES.....	**44377.84**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	380.57

MAIL AND DISTRIBUTION

PERSONAL SERVICE EXPENDITURES

BARBER, JOHN C	09/04/08-03/04/09	SUPERVISOR MAIL-ROOM	A	20759.72
COZZY, CHRISTOPHER	09/04/08-03/04/09	MAIL CLERK	A	12267.66
FIORILLO, GARY F	09/04/08-03/04/09	MAIL CLERK	A	14759.98
GONZALEZ, THOMAS S	09/04/08-03/04/09	JOURNEY PERSON	A	17479.57
HIRSCH, GARY C	09/04/08-03/04/09	MAIL CLERK	A	12267.66
LYNCH, GARY W	09/04/08-03/04/09	MAIL AND DISTRIBUTION CLERK	A	14675.36
PERRY, ANDRELL	09/04/08-03/04/09	ASSISTANT SUPERVISOR-MAIL & DISTRIBUTION	A	18875.52
REECE, JODY R	10/08/08	FIVE DAY DEFERRAL PAYMENT		481.48
REECE, JODY R	09/04/08-10/08/08	MAIL CLERK	I	2407.40
REECE, JODY R	10/08/08	LUMP SUM VACATION PAYMENT		917.70

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604875	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	115.94
10/02	604976	UNITED PARCEL SERVICE	EXPRESS MAIL	22.51
10/02	604976	UNITED PARCEL SERVICE	SHIPPING	47.46
10/06	605109	UNITED PARCEL SERVICE	EXPRESS MAIL	66.22
10/06	605109	UNITED PARCEL SERVICE	SHIPPING	58.54
10/07	605142	UNITED PARCEL SERVICE	EXPRESS MAIL	164.44
10/07	605142	UNITED PARCEL SERVICE	SHIPPING	586.01
10/14	605192	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	364.80
10/14	605351	UNITED PARCEL SERVICE	EXPRESS MAIL	271.08
10/14	605351	UNITED PARCEL SERVICE	SHIPPING	533.19
10/15	605409	UNITED PARCEL SERVICE	EXPRESS MAIL	133.53
10/15	605409	UNITED PARCEL SERVICE	SHIPPING	40.51
10/21	605646	UNITED PARCEL SERVICE	EXPRESS MAIL	202.77

10/21	605646	UNITED PARCEL SERVICE	SHIPPING	545.53
10/23	605722	UNITED PARCEL SERVICE	EXPRESS MAIL	217.85
10/23	605722	UNITED PARCEL SERVICE	SHIPPING	56.16
10/27	605734	PITNEY BOWES INC	POSTAGE	1000.00
10/30	605987	UNITED PARCEL SERVICE	EXPRESS MAIL	125.47
10/30	605987	UNITED PARCEL SERVICE	SHIPPING	52.56
10/30	605988	UNITED PARCEL SERVICE	EXPRESS MAIL	242.22
10/30	605988	UNITED PARCEL SERVICE	SHIPPING	572.77
11/03	606044	UNITED PARCEL SERVICE	EXPRESS MAIL	213.97
11/03	606044	UNITED PARCEL SERVICE	SHIPPING	703.13
11/06	606133	UNITED PARCEL SERVICE	EXPRESS MAIL	213.23
11/06	606133	UNITED PARCEL SERVICE	SHIPPING	69.37
11/12	606267	UNITED PARCEL SERVICE	EXPRESS MAIL	120.08
11/12	606267	UNITED PARCEL SERVICE	SHIPPING	21.19
11/12	606268	UNITED PARCEL SERVICE	EXPRESS MAIL	310.54
11/12	606268	UNITED PARCEL SERVICE	SHIPPING	837.74
11/12	606308	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	872.00
11/17	606468	UNITED PARCEL SERVICE	EXPRESS MAIL	132.42
11/17	606468	UNITED PARCEL SERVICE	SHIPPING	279.99
11/17	606469	UNITED PARCEL SERVICE	EXPRESS MAIL	252.61
11/17	606469	UNITED PARCEL SERVICE	SHIPPING	529.97
11/24	606813	UNITED PARCEL SERVICE	EXPRESS MAIL	145.97
11/24	606813	UNITED PARCEL SERVICE	SHIPPING	129.54
11/26	606978	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	113.00
11/28	607022	UNITED PARCEL SERVICE	EXPRESS MAIL	101.13
11/28	607022	UNITED PARCEL SERVICE	SHIPPING	661.91
12/03	607143	UNITED PARCEL SERVICE	EXPRESS MAIL	325.13
12/03	607143	UNITED PARCEL SERVICE	SHIPPING	1047.59
12/08	607282	PITNEY BOWES INC	POSTAGE	40000.00
12/09	607414	UNITED PARCEL SERVICE	EXPRESS MAIL	281.96
12/09	607414	UNITED PARCEL SERVICE	SHIPPING	510.84
12/11	607558	UNITED PARCEL SERVICE	EXPRESS MAIL	193.40
12/11	607558	UNITED PARCEL SERVICE	SHIPPING	149.54
12/11	607559	UNITED PARCEL SERVICE	EXPRESS MAIL	145.56
12/11	607559	UNITED PARCEL SERVICE	SHIPPING	114.07
12/15	607651	UNITED PARCEL SERVICE	EXPRESS MAIL	257.03
12/15	607651	UNITED PARCEL SERVICE	SHIPPING	672.84
12/15	607664	UNITED PARCEL SERVICE	EXPRESS MAIL	191.59
12/15	607664	UNITED PARCEL SERVICE	SHIPPING	231.75
12/26	608167	UNITED PARCEL SERVICE	EXPRESS MAIL	218.56
12/26	608167	UNITED PARCEL SERVICE	SHIPPING	123.38
12/26	608168	UNITED PARCEL SERVICE	EXPRESS MAIL	300.01
12/26	608168	UNITED PARCEL SERVICE	SHIPPING	679.03
01/02	608311	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	364.80
01/08	608547	UNITED PARCEL SERVICE	EXPRESS MAIL	145.31
01/08	608547	UNITED PARCEL SERVICE	SHIPPING	351.27
01/08	608548	UNITED PARCEL SERVICE	EXPRESS MAIL	135.32
01/08	608548	UNITED PARCEL SERVICE	SHIPPING	386.78
01/09	608614	UNITED PARCEL SERVICE	EXPRESS MAIL	314.00
01/09	608614	UNITED PARCEL SERVICE	SHIPPING	198.59
01/09	608615	UNITED PARCEL SERVICE	EXPRESS MAIL	59.23
01/09	608615	UNITED PARCEL SERVICE	SHIPPING	102.58
01/12	608680	UNITED PARCEL SERVICE	EXPRESS MAIL	166.73
01/12	608680	UNITED PARCEL SERVICE	SHIPPING	317.34
01/12	608681	UNITED PARCEL SERVICE	EXPRESS MAIL	94.68
01/12	608681	UNITED PARCEL SERVICE	SHIPPING	119.81
01/20	609084	UNITED PARCEL SERVICE	EXPRESS MAIL	385.90

MAIL AND DISTRIBUTION - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
01/20	609084	UNITED PARCEL SERVICE		SHIPPING		119.51
01/20	609085	UNITED PARCEL SERVICE		EXPRESS MAIL		339.82
01/20	609085	UNITED PARCEL SERVICE		SHIPPING		802.61
01/21	609248	LUSCO PAPER CO		OFFICE SUPPLIES		69.40
01/26	609440	UNITED PARCEL SERVICE		EXPRESS MAIL		145.16
01/26	609440	UNITED PARCEL SERVICE		SHIPPING		264.55
01/26	609441	UNITED PARCEL SERVICE		EXPRESS MAIL		303.75
01/26	609441	UNITED PARCEL SERVICE		SHIPPING		579.66
01/28	609531	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		105.16
02/02	609887	UNITED PARCEL SERVICE		EXPRESS MAIL		359.55
02/02	609887	UNITED PARCEL SERVICE		SHIPPING		455.62
02/04	609870	PITNEY BOWES INC		EQUIPMENT MAINT/REPAIR		3415.02
02/06	610202	UNITED PARCEL SERVICE		EXPRESS MAIL		290.26
02/06	610202	UNITED PARCEL SERVICE		SHIPPING		191.88
02/09	610271	UNITED PARCEL SERVICE		EXPRESS MAIL		313.15
02/09	610271	UNITED PARCEL SERVICE		SHIPPING		234.66
02/10	610389	UNITED PARCEL SERVICE		EXPRESS MAIL		489.65
02/10	610389	UNITED PARCEL SERVICE		SHIPPING		982.07
02/12	610577	DI NOVO, BRENT M		GAS/OIL (STATE VEHICLE)		19.01
02/17	610412	PITNEY BOWES INC		POSTAGE		40000.00
02/17	610673	UNITED PARCEL SERVICE		EXPRESS MAIL		211.00
02/17	610673	UNITED PARCEL SERVICE		SHIPPING		407.91
02/18	610797	UNITED PARCEL SERVICE		EXPRESS MAIL		338.42
02/18	610797	UNITED PARCEL SERVICE		SHIPPING		418.23
02/23	611036	UNITED PARCEL SERVICE		EXPRESS MAIL		181.98
02/23	611036	UNITED PARCEL SERVICE		SHIPPING		547.35
02/27	611274	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		65.02
03/02	611351	UNITED PARCEL SERVICE		EXPRESS MAIL		285.01
03/02	611351	UNITED PARCEL SERVICE		SHIPPING		379.56
03/02	611352	UNITED PARCEL SERVICE		EXPRESS MAIL		126.70
03/02	611352	UNITED PARCEL SERVICE		SHIPPING		273.65
03/03	611423	UNITED PARCEL SERVICE		EXPRESS MAIL		346.40
03/03	611423	UNITED PARCEL SERVICE		SHIPPING		277.24
03/09	611742	UNITED PARCEL SERVICE		EXPRESS MAIL		225.28
03/09	611742	UNITED PARCEL SERVICE		SHIPPING		440.28
03/09	611743	UNITED PARCEL SERVICE		EXPRESS MAIL		176.15
03/09	611743	UNITED PARCEL SERVICE		SHIPPING		546.46
03/16	612212	UNITED PARCEL SERVICE		EXPRESS MAIL		174.18
03/16	612212	UNITED PARCEL SERVICE		SHIPPING		605.13
03/17	612059	UNITED STATES POSTAL SERVICE		POSTAGE		100000.00
03/17	612251	UNITED PARCEL SERVICE		EXPRESS MAIL		270.49
03/17	612251	UNITED PARCEL SERVICE		SHIPPING		289.15
03/19	612441	NYS THRUWAY AUTHORITY		TRAVEL REIMBURSEMENT		36.74
03/26	612838	UNITED PARCEL SERVICE		EXPRESS MAIL		237.68
03/26	612838	UNITED PARCEL SERVICE		SHIPPING		307.44
03/26	612876	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		80.40

10/02	925471	CHARGEBACK	SHIPPING	966.60
10/16	925472	CHARGEBACK	POSTAGE	-97.17
11/06	925498	CHARGEBACK	SHIPPING	478.45
11/17	925500	CHARGEBACK	POSTAGE	-6.83
11/18	925499	CHARGEBACK	POSTAGE	-117.85
11/19	925501	CHARGEBACK	POSTAGE	-3.65
12/04	925546	CHARGEBACK	SHIPPING	654.49
12/08	925542	CHARGEBACK	POSTAGE	-2.91
12/23	925541	CHARGEBACK	POSTAGE	-1139.10
01/14	925570	CHARGEBACK	SHIPPING	528.12
01/23	925555	CHARGEBACK	POSTAGE	-216.12
01/23	925557	CHARGEBACK	POSTAGE	-60.78
02/10	925584	CHARGEBACK	POSTAGE	-253.13
02/17	925583	CHARGEBACK	POSTAGE	-121.13
02/17	925598	CHARGEBACK	SHIPPING	824.83
03/11	925642	CHARGEBACK	SHIPPING	666.89
03/17	925624	CHARGEBACK	POSTAGE	-105.77
03/19	925635	CHARGEBACK	POSTAGE	-204.88

TRAVEL EXPENDITURES

03/04	611288	TRAVEL ADVANCE ACCOUNT - NYS ASSEMBLY	TRAVEL REIMBURSEMENT	128.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	1.12
MAIL	10/01/08-03/31/09	UPS	124.85
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	452.44

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	114892.05
TOTAL GENERAL EXPENDITURES.....	218358.37
TOTAL EXPENDITURES.....	**333250.42**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	578.41

MAINTENANCE

PERSONAL SERVICE EXPENDITURES

ADAMS, RACQUEL D	12/30/08-03/04/09	MAINTENANCE WORKER	A	3785.69
BRACELLARI, VLADIMIR	09/04/08-03/04/09	MAINTENANCE WORKER	A	12312.96
BRYANT, RICHARD M	09/04/08-03/04/09	MAINTENANCE WORKER	A	12959.87
CANCER, JAMES E	09/04/08-03/04/09	MAINTENANCE WORKER	A	13666.73
CHARLAND, ALBERT J	10/22/08	FIVE DAY DEFERRAL PAYMENT		464.20
CHARLAND, ALBERT J	09/04/08-10/22/08	MAINTENANCE WORKER	I	3249.40
CONNIFF, GABRIEL J	09/04/08-03/04/09	MAINTENANCE WORKER	A	12554.90
COOKINGHAM, COREY V	12/30/08-03/04/09	MAINTENANCE WORKER	A	3785.69

MAINTENANCE - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
		EVANS, ANTHONY J	09/04/08-03/04/09	SUPERINTENDENT BUILDINGS	A	28830.29
		FERGUSON, STUART G JR	09/04/08-03/04/09	MAINTENANCE WORKER	A	11839.36
		GAGNON, DORIS A	12/30/08	FIVE DAY DEFERRAL PAYMENT		560.98
		GAGNON, DORIS A	09/04/08-12/30/08	MAINTENANCE WORKER	I	9424.38
		GAGNON, DORIS A	12/30/08	LUMP SUM VACATION PAYMENT		992.93
		HAUSER, ANDRE FM JR	01/15/09-03/04/09	MAINTENANCE WORKER	A	2794.20
		MALONEY, MARTIN J	09/04/08-03/04/09	MAINTENANCE WORKER	A	14173.06
		PARHAM, KIRBY	09/04/08-03/04/09	SUPERVISOR	A	17187.22
		PYSQYLI, AGRON	09/04/08-03/04/09	MAINTENANCE WORKER	A	12312.96
		ROBINSON, MATTHEW J	09/04/08-03/04/09	MAINTENANCE WORKER	A	13941.22
		WALTON, LOWELL T JR	09/04/08-03/04/09	MAINTENANCE WORKER	A	11839.36
		WELCOME, JOHN C	09/04/08-03/04/09	MAINTENANCE WORKER	A	11839.36
		WINSLOW, MICHAEL J	09/04/08-03/04/09	ASSISTANT SUPERVISOR	A	15032.47
		ZALESKI, TERRI A	09/04/08-03/04/09	SECRETARY	A	11839.36

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/03	605042	CHRIS COFFEE SERVICE INC	MISC SUPPLIES	213.95
10/06	605111	EAST GREENBUSH WINDOW COVERINGS	EQUIPMENT MAINT/REPAIR	45.00
10/06	605116	W W GRAINGER INC	OFFICE SUPPLIES	485.66
10/09	605247	TRI-STATE IND LAUNDRIES INC	UNIFORMS	60.49
10/14	605320	DECRESCENTE DISTRIBUTING	MISC SUPPLIES	72.00
10/14	605322	MORGAN LINEN SERVICE INC	UNIFORMS	40.02
10/14	605332	TRI-STATE IND LAUNDRIES INC	UNIFORMS	60.49
10/16	605347	CRYSTAL ROCK LLC	MISC SUPPLIES	1003.75
10/20	605438	CITIBANK	MISC SUPPLIES	293.85
10/20	605438	CITIBANK	MISC SUPPLIES/SERVICES	315.90
10/20	605438	CITIBANK	OFFICE SUPPLIES	274.56
10/21	605645	TRI-STATE IND LAUNDRIES INC	UNIFORMS	60.49
10/23	605727	MORGAN LINEN SERVICE INC	UNIFORMS	40.02
10/27	605864	TRI-STATE IND LAUNDRIES INC	UNIFORMS	60.49
10/28	605919	DECRESCENTE DISTRIBUTING	MISC SUPPLIES	72.00
11/03	606069	WARREN ELECTRIC	OFFICE SUPPLIES	299.00
11/07	606184	TRI-STATE IND LAUNDRIES INC	UNIFORMS	60.49
11/07	606185	AMERICAN ELECTRIC SUPPLY	OFFICE SUPPLIES	94.00
11/07	606187	FOUR STAR SERVICE OF ALBANY	EQUIPMENT MAINT/REPAIR	160.00
11/07	606197	WELCH INDUSTRIAL SUPPLY CO	OFFICE SUPPLIES	921.10
11/10	606239	TRI-STATE IND LAUNDRIES INC	UNIFORMS	59.67
11/12	606276	MORGAN LINEN SERVICE INC	UNIFORMS	34.72
11/12	606306	DECRESCENTE DISTRIBUTING	MISC SUPPLIES	128.80
11/17	606470	ATSCO ALBANY THEATRE SUPPLY CO	EQUIPMENT MAINT/REPAIR	59.90
11/17	606490	CITIBANK	MISC SUPPLIES	476.26
11/17	606490	CITIBANK	MISC SUPPLIES/SERVICES	907.75
11/17	606521	TRI-STATE IND LAUNDRIES INC	UNIFORMS	62.95
11/18	606540	CRYSTAL ROCK LLC	MISC SUPPLIES	855.25

11/19	606619	MORGAN LINEN SERVICE INC	UNIFORMS	34.98
11/20	606692	THORPE ELECTRIC	OFFICE SUPPLIES	67.00
11/21	606769	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	141.15
11/24	606819	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	1793.89
11/24	606820	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	54.20
11/24	606880	TRI-STATE IND LAUNDRIES INC	UNIFORMS	68.35
12/03	607147	MORGAN LINEN SERVICE INC	UNIFORMS	34.98
12/09	607400	CLIFTON PARK RENTALS	OFFICE SUPPLIES	1175.00
12/09	607416	TRI-STATE IND LAUNDRIES INC	UNIFORMS	129.51
12/09	607417	TRI-STATE IND LAUNDRIES INC	UNIFORMS	58.00
12/09	607434	DECRESCENTE DISTRIBUTING	MISC SUPPLIES	115.40
12/12	607626	BUNZL SCOTIA NORTHEAST	OFFICE SUPPLIES	1907.44
12/12	607628	BUNZL SCOTIA NORTHEAST	OFFICE SUPPLIES	170.52
12/15	607661	TRI-STATE IND LAUNDRIES INC	UNIFORMS	57.21
12/15	607668	CITIBANK	MISC SUPPLIES	2053.14
12/15	607668	CITIBANK	MISC SUPPLIES/SERVICES	4.97
12/15	607668	CITIBANK	OFFICE SUPPLIES	4.00
12/18	607830	CHRIS COFFEE SERVICE INC	MISC SUPPLIES	217.45
12/18	607849	MORGAN LINEN SERVICE INC	UNIFORMS	34.98
12/19	607962	TRI-STATE IND LAUNDRIES INC	UNIFORMS	58.00
12/22	607968	DECRESCENTE DISTRIBUTING	MISC SUPPLIES	85.40
12/26	608127	CRYSTAL ROCK LLC	MISC SUPPLIES	1025.75
12/26	608158	CONCEPT FLOORING WORKROOM CORP	EQUIPMENT MAINT/REPAIR	2950.00
12/26	608172	OLD DALEY INN	MISC SUPPLIES	2295.00
12/26	608179	W W GRAINGER INC	OFFICE SUPPLIES	178.56
12/26	608180	WELCH INDUSTRIAL SUPPLY CO	OFFICE SUPPLIES	93.43
12/26	608196	TRI-STATE IND LAUNDRIES INC	UNIFORMS	56.38
12/29	891439R	REFUND	OFFICE SUPPLIES	-187.34
12/30	608221	MT PLEASANT BAKERY	MISC SUPPLIES	8.10
01/07	608419	TRI-STATE IND LAUNDRIES INC	UNIFORMS	56.38
01/08	608486	ACTION WINDOW CLEANING CO INC	BUILDING REPAIRS	467.00
01/08	608493	DECRESCENTE DISTRIBUTING	MISC SUPPLIES	102.10
01/08	608505	INTEGRITY CARPET INC	EQUIPMENT MAINT/REPAIR	2142.00
01/08	608511	MASTERCRAFT INDUSTRIES INC	MISC SUPPLIES/SERVICES	344.78
01/09	608624	MORGAN LINEN SERVICE INC	UNIFORMS	34.98
01/13	608729	TRI-STATE IND LAUNDRIES INC	UNIFORMS	52.28
01/13	608760	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	1509.19
01/15	608952	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	192.41
01/15	608954	THORPE ELECTRIC	OFFICE SUPPLIES	9.41
01/16	609038	KOSHER BAGEL HOLE	MISC SUPPLIES	4800.00
01/20	609131	DECRESCENTE DISTRIBUTING	MISC SUPPLIES	105.50
01/20	609132	NCP INTERPRETER SERVICES	MISC SERVICES	220.00
01/20	609148	CRYSTAL ROCK LLC	MISC SUPPLIES	1284.25
01/20	609149	TRI-STATE IND LAUNDRIES INC	UNIFORMS	126.19
01/20	609169	CITIBANK	MISC SUPPLIES	553.82
01/20	609169	CITIBANK	MISC SUPPLIES/SERVICES	270.05
01/20	609169	CITIBANK	OFFICE SUPPLIES	33.13
01/21	609250	RELIABLE PAPER INC	OFFICE SUPPLIES	1405.34
01/22	609291	CHRIS COFFEE SERVICE INC	MISC SUPPLIES	302.60
01/22	609298	MT PLEASANT BAKERY	MISC SUPPLIES	234.90
01/26	609428	DEBBIE'S KITCHEN	MISC SUPPLIES	620.00
01/26	609432	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	392.85
01/26	609433	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	3.24
01/26	609475	TRI-STATE IND LAUNDRIES INC	UNIFORMS	60.49
01/27	609494	MORGAN LINEN SERVICE INC	UNIFORMS	34.98
01/29	609669	BAYLY'S TABLES CHAIRS & TENT RENTALS	MISC SUPPLIES	757.50
01/30	609735	DECRESCENTE DISTRIBUTING	MISC SUPPLIES	187.30

MAINTENANCE - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
01/30	609747	SYSCO FOOD SVCS OF ALBANY LLC		MISC SUPPLIES		606.05
02/03	609903	TRI-STATE IND LAUNDRIES INC		UNIFORMS		100.73
02/03	609928	LOU-BEA'S PIZZA		MISC SUPPLIES		587.00
02/05	610065	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES		141.86
02/06	610187	BUNZL NORTHEAST LLC DBA SOFCO		OFFICE SUPPLIES		59.06
02/06	610200	SYSCO FOOD SVCS OF ALBANY LLC		MISC SUPPLIES		1240.86
02/09	610273	TRI-STATE IND LAUNDRIES INC		UNIFORMS		64.59
02/10	610307	HARRIGANS FAMILY LAUNDRY		UNIFORMS		336.00
02/10	610338	LOU-BEA'S PIZZA		MISC SUPPLIES		594.25
02/10	610392	DIAMOND SPRING WATER		OFFICE SUPPLIES		360.00
02/12	610504	CHRIS COFFEE SERVICE INC		MISC SUPPLIES		305.40
02/12	610505	DECRESCENTE DISTRIBUTING		MISC SUPPLIES		105.50
02/12	610507	HARRIGANS FAMILY LAUNDRY		UNIFORMS		25.00
02/12	610510	SYSCO FOOD SVCS OF ALBANY LLC		MISC SUPPLIES		57.44
02/12	610518	MORGAN LINEN SERVICE INC		UNIFORMS		34.98
02/12	610520	SYSCO FOOD SVCS OF ALBANY LLC		MISC SUPPLIES		1232.91
02/13	610581	CRYSTAL ROCK LLC		MISC SUPPLIES		1278.75
02/17	610655	TRI-STATE IND LAUNDRIES INC		UNIFORMS		64.59
02/19	610843	MASTERCRAFT INDUSTRIES INC		MISC SUPPLIES/SERVICES		94.72
02/19	610846	SYSCO FOOD SVCS OF ALBANY LLC		OFFICE SUPPLIES		66.06
02/20	611005	CITIBANK		MISC SUPPLIES		4067.32
02/20	611005	CITIBANK		MISC SUPPLIES/SERVICES		674.64
02/20	611005	CITIBANK		OFFICE SUPPLIES		268.66
02/20	611005	CITIBANK		PRINTING SUPPLIES		59.54
02/23	611018	CHRIS COFFEE SERVICE INC		MISC SUPPLIES		485.40
02/23	611028	TRI-STATE IND LAUNDRIES INC		UNIFORMS		64.59
02/24	611122	MORGAN LINEN SERVICE INC		UNIFORMS		34.98
03/02	611314	CHARLIES EXPRESS STOP		PUBLICATIONS		81.20
03/02	611320	DECRESCENTE DISTRIBUTING		MISC SUPPLIES		105.50
03/03	611425	TRI-STATE IND LAUNDRIES INC		UNIFORMS		64.59
03/05	611664	SYSCO FOOD SVCS OF ALBANY LLC		MISC SUPPLIES		755.73
03/06	611705	CHRIS COFFEE SERVICE INC		MISC SUPPLIES		151.50
03/06	611714	SYSCO FOOD SVCS OF ALBANY LLC		MISC SUPPLIES		2048.01
03/12	611992	DECRESCENTE DISTRIBUTING		MISC SUPPLIES		134.00
03/13	612091	ROBINSON, MATTHEW J		MISC SUPPLIES		46.38
03/13	612124	SYSCO FOOD SVCS OF ALBANY LLC		MISC SUPPLIES		2037.61
03/16	612146	CRYSTAL ROCK LLC		MISC SUPPLIES		1355.75
03/16	612173	CHRIS COFFEE SERVICE INC		MISC SUPPLIES		325.40
03/17	612128	CITIBANK		MISC SUPPLIES		3491.79
03/17	612128	CITIBANK		MISC SUPPLIES/SERVICES		667.26
03/19	612430	CHRIS COFFEE SERVICE INC		MISC SUPPLIES		143.85
03/19	612431	DECRESCENTE DISTRIBUTING		MISC SUPPLIES		187.30
03/19	612435	LOU-BEA'S PIZZA		MISC SUPPLIES		504.25
03/19	612436	MORGAN LINEN SERVICE INC		UNIFORMS		34.98
03/19	612453	SYSCO FOOD SVCS OF ALBANY LLC		MISC SUPPLIES		707.72
03/24	612714	LOU-BEA'S PIZZA		MISC SUPPLIES		587.00
03/24	612715	MORGAN LINEN SERVICE INC		UNIFORMS		34.98

03/26	612847	MT PLEASANT BAKERY	MISC SUPPLIES	267.30
03/26	612849	SYSCO FOOD SVCS OF ALBANY LLC	MISC SUPPLIES	1054.10
03/26	612871	TRI-STATE IND LAUNDRIES INC	UNIFORMS	124.41
03/26	612872	TRI-STATE IND LAUNDRIES INC	UNIFORMS	60.49
03/26	612873	TRI-STATE IND LAUNDRIES INC	UNIFORMS	64.59
03/26	612913	BUNZL NORTHEAST LLC DBA SOFCO	OFFICE SUPPLIES	338.92
03/27	612978	DECRESCENTE DISTRIBUTING	MISC SUPPLIES	143.90

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	2.30
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	155.09

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	225386.59
TOTAL GENERAL EXPENDITURES.....	66736.07
TOTAL EXPENDITURES.....	**292122.66**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	157.39

MEMBER SERVICES (MINORITY)

PERSONAL SERVICE EXPENDITURES

BALIAN, SUSAN L	09/04/08-12/30/08	ADMINISTRATIVE ASSISTANT	I	11365.20
BALIAN, SUSAN L	12/30/08	FIVE DAY DEFERRAL PAYMENT		676.50
BALIAN, SUSAN L	12/30/08	LUMP SUM VACATION PAYMENT		78.47
GIALANELLA, LAURIE A	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	P	6482.06
HOOKER, DANIEL L	09/04/08-09/18/08	COMMUNITY LIAISON	I	275.30
HOOKER, DANIEL L	09/18/08	FIVE DAY DEFERRAL PAYMENT		125.14
HOOKER, DANIEL L	09/18/08	LUMP SUM VACATION PAYMENT		191.15
LESPERANCE, LAMARIAN E	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	24463.32
LEWZA, DANIEL P	09/04/08-12/31/08	COMMUNITY RELATIONS DIRECTOR	I	17551.68
LUCK, CANDIS M	11/27/08	FIVE DAY DEFERRAL PAYMENT		1187.04
LUCK, CANDIS M	09/04/08-11/27/08	LEGISLATIVE AIDE	I	3053.05
LUCK, CANDIS M	11/27/08	LUMP SUM VACATION PAYMENT		1584.22
LYON, CHRISTOPHER M	09/04/08-02/05/09	COMMUNITY LIAISON	I	17030.06
MILLER, MICHAEL J	09/04/08-03/04/09	REGIONAL COORDINATOR	A	19775.90
REAP, JOSHUA P	09/04/08-03/04/09	REGIONAL OFFICE DIRECTOR	A	22671.27
SCARANO, JENNIFER M	09/04/08-03/04/09	OFFICE MANAGER	P	13094.86
SPEIR, SUSAN S	02/27/09	FIVE DAY DEFERRAL PAYMENT		233.47
SPEIR, SUSAN S	01/07/09-02/27/09	LEGISLATIVE AIDE	I	2723.85
VARRENTI, KRYSTAL A	09/04/08-03/04/09	OFFICE DIRECTOR	A	18947.76
WENDT, TERESITA	09/04/08-03/04/09	TRANSLATOR	P	9972.56

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

MEMBER SERVICES (MINORITY) - Cont.

TRAVEL EXPENDITURES

11/24	606812	MILLER, MICHAEL J		LEGISLATIVE MEETING, SARANAC LAKE		171.99
02/11	610467	REAP, JOSHUA P		LEGISLATIVE MEETING, ALBANY		269.00
02/25	611169	LYON, CHRISTOPHER M		LEGISLATIVE MEETING, HAUPPAUGE		445.20
03/25	612800	REAP, JOSHUA P		LEGISLATIVE MEETING, ALBANY		269.00

ALLOCATED OPERATIONAL EXPENDITURES

		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	46.58

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	171482.86
TOTAL GENERAL EXPENDITURES.....	1155.19
TOTAL EXPENDITURES.....	**172638.05**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	46.58

MEMBER SUPPORT SERVICES

PERSONAL SERVICE EXPENDITURES

		AHL, JUDITH G	10/02/08-11/26/08	ADMINISTRATIVE ASSISTANT	I	5277.76
		DINGMAN, TIMOTHY M	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	17328.37
		TOFTE, BERNICE M	09/04/08-03/04/09	ASSISTANT TO THE DIRECTOR	A	19834.25

ALLOCATED OPERATIONAL EXPENDITURES

		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	65.52
		MAIL	10/01/08-03/31/09	UPS	1096.26
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL	107.22
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	190.76

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	42440.38
TOTAL GENERAL EXPENDITURES.....	.00
TOTAL EXPENDITURES.....	**42440.38**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1459.76

METROPOLITAN SUPPORT SERVICES

PERSONAL SERVICE EXPENDITURES

ACKERMAN, CAMDEN J	09/15/08-03/04/09	LEGISLATIVE LIAISON	A	17037.70
ADAMS, CARYN E	09/10/08-03/04/09	LEGISLATIVE LIAISON	A	24103.80
ALLEN, MAUREEN	01/01/09-03/04/09	CHIEF OF STAFF	A	11506.80
BELK, PATRICIA M	09/04/08-03/04/09	EXECUTIVE SECRETARY	P	15114.18
BOMMER, ZACHARY J	09/04/08-03/04/09	PHOTOGRAPHER	L	25831.99
BRAUNSTEIN, EDWARD	09/04/08-03/04/09	LEGISLATIVE LIAISON	L	25656.26
CHAN, MICHAEL	09/04/08-03/04/09	COMMUNITY LIAISON	P	10118.98
FORESTIERE, MARY	09/04/08-03/04/09	COMMUNITY LIAISON	P	11150.71
HE, KAREN K	09/15/08-03/04/09	COMMUNITY LIAISON	A	17037.70
QUENT, JAMES P	09/04/08-03/04/09	DEPUTY CHIEF OF STAFF	A	47861.56
RANDAZZO-SACCONE, JOANNA B	09/04/08-03/04/09	DIRECTOR	A	41552.77
RECIO, MAYDA	09/04/08-03/04/09	OFFICE ASSISTANT	A	18902.22
VERDI, JULIENNE N	10/29/08	FIVE DAY DEFERRAL PAYMENT		747.94
VERDI, JULIENNE N	09/04/08-10/29/08	RESEARCHER	I	5983.52
WIESEN, WILLIAM M	12/31/08	FIVE DAY DEFERRAL PAYMENT		412.00
WIESEN, WILLIAM M	09/04/08-12/31/08	RESEARCH ASSISTANT	I	7004.00
WRAGG, TUNISIA M	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	A	19854.03
ZAGAJESKI, STEPHEN E	09/04/08-03/04/09	DEPUTY SERGEANT AT ARMS	A	37785.45

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604875	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	224.66
10/02	605004	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00
10/06	605103	EBSCO INDUSTRIES INC	PUBLICATIONS	59.79
10/07	605153	HEAD LINE COFFEE BAR	PUBLICATIONS	425.50
10/14	605192	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	90.00
10/17	605536	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	8.10
10/22	605677	EBSCO INDUSTRIES INC	PUBLICATIONS	59.79
11/05	606043	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	94.20
11/12	606277	OFFICE DEPOT	OFFICE SUPPLIES	66.48
11/12	606291	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00
11/13	606317	EBSCO INDUSTRIES INC	PUBLICATIONS	939.67
11/17	606448	TIME WARNER CABLE	MISC SERVICES	714.57
11/18	606534	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	7.81
11/25	606913	CRAIN'S COMMUNICATIONS	PUBLICATIONS	269.00
11/26	606978	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	154.84

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
METROPOLITAN SUPPORT SERVICES - Cont.						
11/28	607078	HEAD LINE COFFEE BAR		PUBLICATIONS		401.00
12/05	607331	EBSCO INDUSTRIES INC		PUBLICATIONS		584.00
12/09	607395	XEROX CORP		EQUIPMENT MAINT/REPAIR		99.00
12/09	607437	HEAD LINE COFFEE BAR		PUBLICATIONS		313.50
12/18	607835	ROSNER CUSTOM SOUND INC		EQUIPMENT MAINT/REPAIR		195.00
12/18	607837	TIME WARNER CABLE		MISC SERVICES		370.44
12/26	608170	OFFICE DEPOT		OFFICE SUPPLIES		76.98
12/31	608150	PETTY CASH - NYC		EXPRESS MAIL		10.00
12/31	608150	PETTY CASH - NYC		OFFICE SUPPLIES		18.27
12/31	608151	PETTY CASH - NYC		EXPRESS MAIL		8.00
12/31	608151	PETTY CASH - NYC		OFFICE SUPPLIES		4.59
01/02	608311	PITNEY BOWES INC		EQUIPMENT RENTAL/LEASE - OFFICE		90.00
01/07	608384	XEROX CORP		EQUIPMENT MAINT/REPAIR		99.00
01/08	608478	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		192.75
01/09	608622	HEAD LINE COFFEE BAR		PUBLICATIONS		383.50
01/15	608955	TIME WARNER CABLE		MISC SERVICES		360.16
01/16	609066	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		62.70
01/20	609169	CITIBANK		PUBLICATIONS		141.30
01/28	609531	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		203.61
01/30	609744	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		30.84
02/04	609870	PITNEY BOWES INC		EQUIPMENT MAINT/REPAIR		8.48
02/05	610022	EBSCO INDUSTRIES INC		PUBLICATIONS		59.79
02/05	610036	HEAD LINE COFFEE BAR		PUBLICATIONS		356.50
02/05	610100	XEROX CORP		EQUIPMENT MAINT/REPAIR		99.00
02/23	611075	TIME WARNER CABLE		MISC SERVICES		378.80
02/27	611274	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		223.77
03/02	611344	ROSNER CUSTOM SOUND INC		EQUIPMENT MAINT/REPAIR		685.00
03/06	611730	XEROX CORP		EQUIPMENT MAINT/REPAIR		99.00
03/09	611756	HEAD LINE COFFEE BAR		PUBLICATIONS		348.50
03/17	612247	TIME WARNER CABLE		MISC SERVICES		378.80
03/26	612876	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		219.92
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		121.48
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		2428.68

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	337661.61
TOTAL GENERAL EXPENDITURES.....	9814.61
TOTAL EXPENDITURES.....	**347476.22**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	2550.16

MINORITY LEADER STAFF

PERSONAL SERVICE EXPENDITURES

BACKES, WILLIAM J	09/04/08-03/04/09	DEPUTY DIRECTOR OF OPERATIONS	A	46350.13
NEVIN, BRIAN R	09/04/08-02/05/09	DIRECTOR OF OPERATIONS	I	49305.47
SHERMAN, WILLIAM M II	09/04/08-03/04/09	CHIEF OF STAFF	A	73051.84

TRAVEL EXPENDITURES

12/12	607624	SHERMAN, WILLIAM M II	LEGISLATIVE MEETING, ROCHESTER	92.73
12/18	607884	BACKES, WILLIAM J	LEGISLATIVE MEETING, ROCHESTER	53.00
12/31	608253	NEVIN, BRIAN R	LEGISLATIVE MEETING, NEW YORK CITY	544.73
01/14	608857	NEVIN, BRIAN R	LEGISLATIVE MEETING, HAUPPAUGE	309.22
01/29	609726	NEVIN, BRIAN R	LEGISLATIVE MEETING, CAMPBELL HALL	152.08
02/24	611108	NEVIN, BRIAN R	LEGISLATIVE MEETING, SYRACUSE	183.22

ALLOCATED OPERATIONAL EXPENDITURES

MAIL	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	1.17

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	168707.44
TOTAL GENERAL EXPENDITURES.....	1334.98
TOTAL EXPENDITURES.....	**170042.42**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1.17

MINORITY LEADER'S OFFICE

PERSONAL SERVICE EXPENDITURES

BECKER, HOWARD F	09/04/08-02/05/09	EXECUTIVE DIRECTOR	I	55725.04
CROWLEY, KELLY L	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	14358.42
DEMARTINO, SHIRLEY A	09/04/08-03/04/09	EXECUTIVE SECRETARY	A	38830.70
DICERBO, KRISTEN L	09/04/08-01/04/09	ADMINISTRATIVE ASSISTANT	I	2844.00
FITZSIMMONS, PAMELA M	09/04/08-03/04/09	EXECUTIVE ASSISTANT TO CHIEF OF STAFF	A	35770.17
OROPALLO, JOAN F	01/07/09-03/04/09	EXECUTIVE SECRETARY	S	6416.41
RAMUNDO, AMANDA L	01/20/09-03/04/09	ADMINISTRATIVE ASSISTANT	P	1108.74
RIZZO, DAWN M	09/04/08-03/04/09	RECEPTIONIST	A	19698.30
WEST, MARIE C	09/04/08-03/04/09	COORDINATOR OF LEGISLATIVE AND COMMUNITY	A	17633.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

DATE	VOUCHER	PAYEE	DESCRIPTION	($)AMOUNT
10/01	604875	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	575.44
10/08	605211	TERESAS TREATS	PUBLICATIONS	92.40
10/10	605289	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	105.85
11/05	606043	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	383.79
11/07	606176	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	.34
11/14	606395	TERESAS TREATS	PUBLICATIONS	102.30
11/18	606531	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	4.93
11/26	606978	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	514.87
12/04	607215	TERESAS TREATS	PUBLICATIONS	83.70
12/11	607552	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	35.14
12/11	607555	W B MASON CO INC	OFFICE SUPPLIES	4.95
01/07	608367	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	1.71
01/08	608478	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	154.63
01/12	608689	TERESAS TREATS	PUBLICATIONS	103.05
01/28	609531	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	282.79
02/17	610703	TERESAS TREATS	PUBLICATIONS	101.50
02/27	611274	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	192.10
03/02	611315	CHARLIES EXPRESS STOP	PUBLICATIONS	291.60
03/06	611720	TERESAS TREATS	PUBLICATIONS	100.10
03/26	612876	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	50.05

TRAVEL EXPENDITURES

12/02	607099	BECKER, HOWARD F	LEGISLATIVE MEETING, NEW YORK CITY	172.00
02/05	609960	BECKER, HOWARD F	LEGISLATIVE MEETING, NEW YORK CITY	70.80
02/05	609961	BECKER, HOWARD F	LEGISLATIVE MEETING, NEW YORK CITY	71.04

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	84.03
MAIL	10/01/08-03/31/09	BULK MAIL	53584.58
	10/01/08-03/31/09	UPS	144.71
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	887.30
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	782.31

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	192384.98
TOTAL GENERAL EXPENDITURES.....	3495.08
TOTAL EXPENDITURES.....	**195880.06**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	55482.93

MINORITY LEADER'S OFFICE - BUFFALO

PERSONAL SERVICE EXPENDITURES

CAHOON, STEVEN W	01/19/09	FIVE DAY DEFERRAL PAYMENT		677.94
CAHOON, STEVEN W	09/04/08-01/19/09	REGIONAL COORDINATOR	I	12951.79
CAHOON, STEVEN W	01/19/09	LUMP SUM VACATION PAYMENT		3954.90
JORDAN, SCOTT T JR	09/04/08-03/04/09	DIRECTOR	A	34057.24
KELLY, PATRICK M	02/09/09-03/04/09	REGIONAL COORDINATOR	A	1841.08
MOORE, DARLENE W	09/04/08-12/31/08	EXECUTIVE ADMINISTRATOR	I	27712.21
MOORE, DARLENE W	12/31/08	FIVE DAY DEFERRAL PAYMENT		1630.13
MOORE, DARLENE W	12/31/08	LUMP SUM VACATION PAYMENT		9780.78
THURBER, ANDREA M	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	P	16086.48
WITKOWSKI, MELESSA M	09/04/08-03/04/09	OFFICE ASSISTANT	A	23684.83

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
10/14	605192	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	166.50
10/15	605412	CRYSTAL ROCK LLC	MISC SUPPLIES	6.75
10/15	605412	CRYSTAL ROCK LLC	OFFICE EQUIPMENT	11.95
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
10/21	605613	A T & T	TELEPHONE AND TELEGRAPH	4.51
10/21	605649	CLASS ACT DELIVERY INC	PUBLICATIONS	325.00
10/28	605910	VERIZON	TELEPHONE AND TELEGRAPH	177.90
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
11/17	606454	A T & T	TELEPHONE AND TELEGRAPH	2.04
11/17	606472	CRYSTAL ROCK LLC	OFFICE EQUIPMENT	11.95
11/28	607086	VERIZON	TELEPHONE AND TELEGRAPH	177.14

MINORITY LEADER'S OFFICE - BUFFALO - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
12/04	607205	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
12/08	607360	EBSCO INDUSTRIES INC		PUBLICATIONS		2384.83
12/12	607629	CRYSTAL ROCK LLC		OFFICE EQUIPMENT		18.70
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
12/22	607978	A T & T		TELEPHONE AND TELEGRAPH		6.66
12/26	608102	VERIZON		TELEPHONE AND TELEGRAPH		181.02
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
01/02	607707	PITNEY BOWES INC		POSTAGE		500.00
01/02	608311	PITNEY BOWES INC		EQUIPMENT RENTAL/LEASE - OFFICE		166.50
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
01/20	609130	CRYSTAL ROCK LLC		MISC SUPPLIES		14.50
01/20	609130	CRYSTAL ROCK LLC		OFFICE EQUIPMENT		11.95
01/21	609236	A T & T		TELEPHONE AND TELEGRAPH		8.03
01/28	609563	VERIZON		TELEPHONE AND TELEGRAPH		174.71
02/04	609870	PITNEY BOWES INC		EQUIPMENT MAINT/REPAIR		421.50
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
02/12	610517	CRYSTAL ROCK LLC		OFFICE EQUIPMENT		11.95
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
02/17	610640	A T & T		TELEPHONE AND TELEGRAPH		14.28
03/04	611494	VERIZON		TELEPHONE AND TELEGRAPH		181.22
03/16	612174	CRYSTAL ROCK LLC		MISC SUPPLIES		7.25
03/16	612174	CRYSTAL ROCK LLC		OFFICE EQUIPMENT		13.95
03/16	612201	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
03/17	612270	A T & T		TELEPHONE AND TELEGRAPH		7.97
03/20	612479	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95
03/26	612861	VERIZON		TELEPHONE AND TELEGRAPH		175.63

TRAVEL EXPENDITURES

02/05	609965	JORDAN, SCOTT T JR		LEGISLATIVE MEETING, ALBANY		438.27
02/05	610045	THURBER, ANDREA M		LEGISLATIVE MEETING, ALBANY		199.00
03/02	611371	JORDAN, SCOTT T JR		LEGISLATIVE MEETING, ALBANY		405.18
03/25	612798	JORDAN, SCOTT T JR		LEGISLATIVE MEETING, ALBANY		170.00
03/25	612799	KELLY, PATRICK M		LEGISLATIVE MEETING, ALBANY		59.00
03/25	612801	THURBER, ANDREA M		LEGISLATIVE MEETING, ALBANY		505.90

ALLOCATED OPERATIONAL EXPENDITURES

		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		248.02

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	132377.38
TOTAL GENERAL EXPENDITURES.....	7670.22
TOTAL EXPENDITURES.....	**140047.60**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	248.02

MINORITY LEADER'S OFFICE - NEW YORK CITY

PERSONAL SERVICE EXPENDITURES

HORNAK, ROBERT A	09/04/08-03/04/09	DEPUTY DIRECTOR	A	30228.36
POLANCO, JUAN CARLOS	09/04/08-03/04/09	DIRECTOR	A	58211.63
SALAMATOVA, VALENTINA A	09/04/08-03/04/09	EXECUTIVE SECRETARY	A	21551.72
SMITH, KEVIN	09/04/08-03/04/09	ADMINISTRATIVE AIDE	P	19800.99

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605208	HEAD LINE COFFEE BAR	PUBLICATIONS	115.50
10/14	605192	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	90.00
10/17	605513	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	53.42
10/21	605651	DEER PARK	OFFICE EQUIPMENT	18.99
11/13	606318	EBSCO INDUSTRIES INC	PUBLICATIONS	1716.91
11/14	606391	CRAIN'S COMMUNICATIONS	PUBLICATIONS	59.79
11/14	606392	HEAD LINE COFFEE BAR	PUBLICATIONS	103.50
11/19	606574	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.38
11/19	606618	DEER PARK	OFFICE EQUIPMENT	18.99
12/09	607402	HEAD LINE COFFEE BAR	PUBLICATIONS	85.00
12/18	607848	DEER PARK	OFFICE EQUIPMENT	18.99
01/02	608311	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	90.00
01/08	608503	HEAD LINE COFFEE BAR	PUBLICATIONS	90.00
01/16	609077	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	66.12
01/21	609245	DEER PARK	OFFICE EQUIPMENT	18.99
01/28	609639	EBSCO INDUSTRIES INC	PUBLICATIONS	423.00
02/04	609870	PITNEY BOWES INC	EQUIPMENT MAINT/REPAIR	8.48
02/05	610035	HEAD LINE COFFEE BAR	PUBLICATIONS	82.00
02/23	611019	DEER PARK	OFFICE EQUIPMENT	8.99
03/09	611755	HEAD LINE COFFEE BAR	PUBLICATIONS	85.50
03/19	612432	DEER PARK	OFFICE EQUIPMENT	28.99

TRAVEL EXPENDITURES

02/24	611001	POLANCO, JUAN CARLOS	LEGISLATIVE MEETING, ALBANY	189.83

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

MINORITY LEADER'S OFFICE - NEW YORK CITY - Cont.

ALLOCATED OPERATIONAL EXPENDITURES

	TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	191.89
	SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	19.20

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	129792.70
TOTAL GENERAL EXPENDITURES.....	3408.37
TOTAL EXPENDITURES.....	**133201.07**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	211.09

OFFICE AUTOMATION AND DATA PROCESSING

PERSONAL SERVICE EXPENDITURES

ALBARELLI, JOHN T JR	09/04/08-03/04/09	SYSTEMS ANALYST	A	18637.79
ALBER, DAVID P	09/04/08-03/04/09	SYSTEMS ANALYST	A	16091.94
AMYOT, ELAINE M	09/04/08-03/04/09	SENIOR COMPUTER PROGRAM ANALYST	P	23617.82
ASKEW, JEFFERY D	09/04/08-03/04/09	SYSTEMS PROGRAMMER	A	22557.35
AUGER, SEBASTIAN R	09/04/08-03/04/09	SENIOR SYSTEMS PROGRAMMER	A	46076.07
BOHLEY, LEONARD C	09/04/08-03/04/09	MANAGER COMPUTER OPERATIONS	A	33514.68
BOHLEY, RAYMOND C	09/04/08-03/04/09	SHIFT SUPERVISOR	A	24099.48
CHATTOO, LAURISTON J	09/04/08-03/04/09	COMPUTER OPERATOR - EVENING	A	15729.37
CORLEY, STEVEN	09/04/08-03/04/09	SENIOR SYSTEMS PROGRAMMER	A	42451.16
CORSEY, JAMES L	09/04/08-03/04/09	SYSTEMS PROGRAMMER	A	30111.89
CRAMER, THOMAS H	09/04/08-03/04/09	COMPUTER OPERATOR	A	16930.85
CROWDER, BRIAN S	03/02/09-03/04/09	OFFICE AUTOMATION TRAINER	A	268.49
CULLEN, ELLEN F	09/04/08-03/04/09	SENIOR COMPUTER PROGRAM ANALYST	A	35320.23
DALMATA, CHRISTOPHER	09/04/08-03/04/09	SENIOR ELECTRONICS TECHNICIAN	A	22083.76
DILELLO, ANTHONY J	09/04/08-03/04/09	MANAGER PC CHAMBER APPLICATIONS	A	48245.94
DINARDO, JERRY P	09/04/08-03/04/09	MANAGER ADVANCED TECHNOLOGY	L	61927.37
DOYLE, MARGARET M	09/04/08-03/04/09	WEB COORDINATOR	A	24496.04
DUBIAC, MICHAEL J	09/04/08-03/04/09	PROJECT MANAGER	A	41401.61
DUNN, MICHAEL K	09/04/08-03/04/09	SUPERVISOR CHAMBER OPERATIONS	A	27469.02
FALKOWSKI, JULIA M	09/04/08-03/04/09	TELECOMMUNICATIONS ANALYST	A	19157.68
GALUSKI, SARAH C	09/04/08-03/04/09	COMPUTER OPERATOR	A	16387.28
GARRETSON, MATTHEW O	09/04/08-03/04/09	SENIOR SYSTEMS PROGRAMMER	A	43826.04

GEOGHEGAN, KRISTEN L	09/04/08-03/04/09	PROJECT MANAGER	P	31411.64
GIBSON, PATRICIA A	09/04/08-03/04/09	MANAGER OF TECHNOLOGY SERVICES	A	26182.22
GRANICH, JOHN P	09/04/08-03/04/09	SHIFT SUPERVISOR	A	22801.24
GREGO, REGINA E	09/04/08-03/04/09	MANAGER, OA TRAINING & SUPPORT	A	47846.34
GUIDETTI, EUGENE L	09/04/08-03/04/09	COMPUTER OPERATOR	A	15957.42
HARRINGTON, WILLIAM K	09/04/08-03/04/09	COMPUTER PROGRAM ANALYST	A	34227.95
HUGHES, ELIZABETH M	10/20/08-03/04/09	OFFICE AUTOMATION TRAINER	A	13751.74
JOHNSON, BENJAMIN H	09/04/08-03/04/09	OFFICE AUTOMATION TRAINER	A	17129.34
KALPAKIDIS, JENNIFER L	09/26/08	FIVE DAY DEFERRAL PAYMENT		623.29
KALPAKIDIS, JENNIFER L	09/04/08-09/26/08	TRAINER I	I	2119.17
KALPAKIDIS, JENNIFER L	09/26/08	LUMP SUM VACATION PAYMENT		292.94
KARR, KIMBERLY A	09/04/08-03/04/09	DATA BASE ADMINISTRATOR/SYSTEMS	A	51872.38
KEITH, JAMIE-ANN	09/04/08-03/04/09	MANAGER WEB DEVELOPMENT	A	42748.45
KENNEALLY, JANICE M	09/04/08-03/04/09	OFFICE AUTOMATION TRAINER	L	19193.02
LEE, YING-LIN	09/04/08-03/04/09	COMPUTER PROGRAM ANALYST	A	22923.10
MANSIR, REBECCA B	09/04/08-03/04/09	PROJECT MANAGER	A	45626.66
MANULI, PATTI A	09/04/08-03/04/09	COMPUTER SPECIALIST/EXECUTIVE ASSISTANT	A	33859.74
MARILLA, DONALD M JR	09/04/08-03/04/09	DIRECTOR OFFICE AUTOMATION/DATA PROCESSI	A	63895.15
MARSH, ROBERT M	09/04/08-03/04/09	MANAGER OFFICE AUTOMATION ADMINISTRATION	A	36442.78
MAURO, DENNIS A	09/04/08-03/04/09	SENIOR SYSTEM ANALYST	A	32064.57
MCCAFFREY, THOMAS G	09/04/08-03/04/09	SUPERVISOR PC SYSTEMS	A	25872.49
MCCRAY, LUTRICIA M	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	17458.85
MCLEAN, MARK A	09/04/08-03/04/09	PROJECT MANAGER	A	42299.47
MEI, HONG	09/04/08-03/04/09	SENIOR COMPUTER PROGRAM ANALYST	A	33134.76
MIRABILE, JOHN J	09/04/08-03/04/09	SENIOR SYSTEM ANALYST	A	27611.99
NEHRBAUER, MATTHEW	09/04/08-03/04/09	SHIFT SUPERVISOR	A	22576.90
NHAN, MATTHEW K	09/04/08-03/04/09	COMPUTER PROGRAM ANALYST	A	29624.67
PECORARO, DAVID	09/04/08-03/04/09	SENIOR COMPUTER PROGRAM ANALYST	A	30804.57
PEDERSEN, JOSHUA T	09/04/08-03/04/09	SENIOR COMPUTER PROGRAM ANALYST	A	25697.52
PERRY, KEITH R	09/04/08-03/04/09	SENIOR FIELD ENGINEER	A	36919.80
PEZZUTO, ROSA M	09/04/08-03/04/09	OFFICE ADMINISTRATOR	A	19900.31
PURCELL, TATJANA	09/04/08-03/04/09	TECHNOLOGY SERVICES SPECIALIST	A	19143.08
RIVITUSO, GIACOMO	09/04/08-03/04/09	SYSTEMS PROGRAMMER	A	27447.21
ROBERTSON, PATRICK M	09/04/08-03/04/09	TELECOMMUNICATIONS MANAGER	A	47026.68
SCHAUB, JUDITH M	09/04/08-03/04/09	SENIOR COMPUTER PROGRAM ANALYST	A	32258.14
SHISHAK, ZING ZING	09/04/08-03/04/09	SENIOR SYSTEMS PROGRAMMER	A	40586.55
SINEL, DOUGLAS C	09/04/08-03/04/09	SENIOR SYSTEMS PROGRAMMER	A	32747.38
STALPINSKI, DONALD S	09/04/08-03/04/09	MANAGER LEGISLATIVE APPLICATIONS	A	50211.82
STRIJEK, RANDALL W	09/04/08-03/04/09	SYSTEMS ANALYST	A	21861.15
SWYST, ROMAN	09/04/08-03/04/09	COMPUTER PROGRAM ANALYST	A	33362.04
TAYLOR, BRADFORD R	09/04/08-03/04/09	SPECIAL PROJECT COORDINATOR	A	38002.98
THOMPSON, LYNNE L	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	21899.87
TORRES, CHARLES J	09/04/08-03/04/09	SENIOR SYSTEMS PROGRAMMER	A	24121.12
TRAN, LOAN N	09/04/08-03/04/09	COMPUTER PROGRAM ANALYST	A	23106.99
TRUDEAU, ROBERTA R	09/04/08-03/04/09	SENIOR COMPUTER PROGRAM ANALYST	A	39153.66
VARIN, BRYON A	09/04/08-03/04/09	COMPUTER PROGRAM ANALYST	A	29088.22
VOSBURGH, MARI E	09/04/08-03/04/09	MANAGER APPLICATIONS PROGRAMMING	P	34714.20
WASKIEWICZ, RONALD S	09/04/08-03/04/09	DIRECTOR/CENTRALIZED DATA PROCESSING	A	51841.60
ZIMMERMAN, REUBEN N	09/04/08-03/04/09	SYSTEMS PROGRAMMER	A	34135.40
ZIMMERMAN, STEPHEN M	09/04/08-03/04/09	MANAGER SYSTEMS PRGRAMMING	A	55582.38

OFFICE AUTOMATION AND DATA PROCESSING - Cont.

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/01	604875	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		393.86
10/02	604966	VERIZON		TELEPHONE AND TELEGRAPH		98.57
10/02	604968	VERIZON		TELEPHONE AND TELEGRAPH		24.59
10/02	604974	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		77.04
10/02	604977	EBSCO INDUSTRIES INC		PUBLICATIONS		75.60
10/03	604900	PITNEY BOWES SOFTWARE INC		COMPUTER SUPPORT SERVICES		3932.00
10/03	604901	ROSE ELECTRONICS		COMPUTER EQUIP MAINTENANCE		4860.58
10/03	604906	SUNY AT ALBANY		EQUIPMENT RENTAL/LEASE - COMPUTER		7500.00
10/03	605032	VERIZON		TELEPHONE AND TELEGRAPH		24.46
10/03	605043	GRAYBAR ELECTRIC COMPANY INC		MISC EQUIPMENT		21.32
10/06	605007	CYBERVIEW TECHNOLOGIES		MISC SERVICES		1200.00
10/07	605040	MAPPING ANALYTICS		COMPUTER SOFTWARE		12.00
10/07	605040	MAPPING ANALYTICS		COMPUTER SUPPORT SERVICES		3011.00
10/07	605133	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		65.85
10/07	605136	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		65.85
10/07	605137	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.56
10/07	605151	FUTURE TECH ENTERPRISES INC		COMPUTER EQUIPMENT		507.00
10/08	605078	SOFTWARE HOUSE INTERNATIONAL INC		COMPUTER SUPPORT SERVICES		1920.00
10/08	605107	AASTRA INTECOM INC		TELEPHONE AND TELEGRAPH		2068.00
10/08	605117	IBM CORPORATION		EQUIPMENT RENTAL/LEASE - COMPUTER		4360.00
10/08	605120	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		72.98
10/08	605202	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.56
10/08	605203	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.56
10/08	605204	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		121.19
10/08	605205	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.06
10/08	605206	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.49
10/08	605207	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		48.61
10/10	605278	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		65.85
10/10	605284	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		70.10
10/10	605288	VERIZON		TELEPHONE AND TELEGRAPH		51.49
10/10	605289	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		64.33
10/10	605291	CDW-G CORPORATE OFFICE		MISC SUPPLIES		69.17
10/10	605293	DALE ELECTRONICS CORP		MISC EQUIPMENT		121.00
10/10	605315	TOTAL COMPUTER GROUP		COMPUTER EQUIPMENT		334.00
10/10	605315	TOTAL COMPUTER GROUP		MISC SUPPLIES		99.00
10/14	605246	TOTAL COMPUTER GROUP		COMPUTER EQUIPMENT		1060.00
10/14	605346	XEROX CORP		COMPUTER EQUIP MAINTENANCE		225.00
10/15	605415	PAETEC COMMUNICATIONS		IT TELECOMMUNICATIONS SERVICES		114.85
10/15	605418	WORLD CLASS BUSINESS PRODUCTS		TELEPHONE AND TELEGRAPH		295.80
10/16	605444	VERIZON		IT TELECOMMUNICATIONS SERVICES		89.95
10/16	605444	VERIZON		TELEPHONE AND TELEGRAPH		25.23
10/16	605445	VERIZON		TELEPHONE AND TELEGRAPH		136.31

10/16	605446	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
10/16	605446	VERIZON	TELEPHONE AND TELEGRAPH	257.57
10/16	605448	VERIZON	TELEPHONE AND TELEGRAPH	128.52
10/16	605449	VERIZON	TELEPHONE AND TELEGRAPH	131.64
10/16	605453	AT&T MOBILITY	MOBILE TELECOMMUNICATION SERVICES	94.22
10/17	605499	WALTERS CO AIR CONDITIONING INC	EQUIPMENT MAINT/REPAIR	324.00
10/17	605506	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	80.99
10/17	605507	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	121.49
10/17	605509	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	93.35
10/17	605513	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	48.59
10/17	605531	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.85
10/17	605532	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	19.12
10/17	605533	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	13.87
10/17	605534	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	67.04
10/17	605535	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	85.30
10/17	605536	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	121.49
10/17	605537	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	31.05
10/17	605538	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	19.14
10/17	605539	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	31.05
10/17	605540	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	65.84
10/20	605410	PAETEC COMMUNICATIONS	IT TELECOMMUNICATIONS SERVICES	5380.00
10/20	605438	CITIBANK	MISC EQUIPMENT	62.75
10/20	605438	CITIBANK	OFFICE SUPPLIES	119.90
10/20	605438	CITIBANK	PUBLICATIONS	57.88
10/20	605468	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	-5.33
10/20	605601	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	31.05
10/20	605602	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	24.36
10/20	605603	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	65.84
10/20	605604	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	9.63
10/20	605605	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	31.05
10/20	605606	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	84.08
10/20	605607	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	71.29
10/20	605608	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	31.07
10/20	605609	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	10.23
10/20	605611	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	64.33
10/20	601454R	REFUND	TELEPHONE AND TELEGRAPH	-84.43
10/21	605530	IBM CORPORATION	EQUIPMENT RENTAL/LEASE - COMPUTER	89622.00
10/21	605541	A T & T	TELEPHONE AND TELEGRAPH	1746.60
10/21	605614	A T & T	TELEPHONE AND TELEGRAPH	10.45
10/21	605615	A T & T	TELEPHONE AND TELEGRAPH	114.39
10/21	605616	A T & T	TELEPHONE AND TELEGRAPH	3.84
10/21	605617	A T & T	TELEPHONE AND TELEGRAPH	10.21
10/21	605618	A T & T	TELEPHONE AND TELEGRAPH	615.96
10/21	605619	A T & T	TELEPHONE AND TELEGRAPH	80.35
10/21	605620	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	37.85
10/21	605654	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.98
10/23	605612	A T & T	TELEPHONE AND TELEGRAPH	340.06
10/23	605675	SUNY AT ALBANY	EQUIPMENT RENTAL/LEASE - COMPUTER	2400.00
10/23	605709	A T & T	TELEPHONE AND TELEGRAPH	2.31
10/23	605710	A T & T	TELEPHONE AND TELEGRAPH	238.98
10/23	605711	A T & T	TELEPHONE AND TELEGRAPH	119.40
10/23	605715	VERIZON	TELEPHONE AND TELEGRAPH	183.41
10/23	605716	VERIZON	TELEPHONE AND TELEGRAPH	876.06
10/23	605725	CISCO SYSTEMS	COMPUTER EQUIPMENT	166.64
10/23	605757	NYS THRUWAY AUTHORITY	TRAVEL REIMBURSEMENT	9.12
10/23	605758	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	74.40
10/23	605759	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	13.87

OFFICE AUTOMATION AND DATA PROCESSING - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/23	605761	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		41.08
10/23	605762	VERIZON WIRELESS		IT TELECOMMUNICATIONS SERVICES		48.61
10/23	605765	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		12.67
10/23	605768	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		13.87
10/23	605772	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		13.87
10/24	605800	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		26.82
10/24	605802	VERIZON		IT TELECOMMUNICATIONS SERVICES		89.95
10/24	605802	VERIZON		TELEPHONE AND TELEGRAPH		443.00
10/24	605837	DELL MARKETING LP		COMPUTER EQUIPMENT		269.91
10/27	605679	IBM CORPORATION		EQUIPMENT RENTAL/LEASE - COMPUTER		22401.00
10/27	605732	WRITE SOURCE INC		COMPUTER EQUIPMENT		137.00
10/27	605745	AASTRA INTECOM INC		TELEPHONE AND TELEGRAPH		24540.99
10/28	605895	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		16.27
10/28	605898	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.85
10/30	605917	VERIZON SELECT SER INC		TELEPHONE AND TELEGRAPH		2218.95
10/30	605978	GOVCONNECTION INC		MISC SUPPLIES		113.64
10/30	605982	VERIZON WIRELESS		COMPUTER EQUIPMENT		109.98
10/30	605992	VERIZON		TELEPHONE AND TELEGRAPH		43.60
10/30	605993	VERIZON		TELEPHONE AND TELEGRAPH		24.61
10/30	605994	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
10/30	605994	VERIZON		TELEPHONE AND TELEGRAPH		49.21
10/30	606008	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		65.84
10/30	606009	VERIZON		TELEPHONE AND TELEGRAPH		68.52
10/30	606010	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		65.84
10/30	606011	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.56
10/30	606012	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		81.75
10/30	606015	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.33
10/30	606019	GOVCONNECTION INC		COMPUTER EQUIPMENT		134.74
11/03	605984	ASAP SOFTWARE		COMPUTER SOFTWARE		1550.00
11/03	605986	ASAP SOFTWARE		COMPUTER SUPPORT SERVICES		11849.00
11/03	606049	VERIZON		TELEPHONE AND TELEGRAPH		98.57
11/03	606050	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.56
11/03	606054	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.06
11/03	606058	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.49
11/03	606059	VERIZON		TELEPHONE AND TELEGRAPH		24.48
11/03	606060	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		48.61
11/03	606064	ATEC GROUP		MISC SUPPLIES		503.10
11/04	606005	VERIZON		TELEPHONE AND TELEGRAPH		1605.45
11/04	606031	VERIZON		TELEPHONE AND TELEGRAPH		5740.20
11/04	606032	VERIZON		TELEPHONE AND TELEGRAPH		1467.45
11/05	606043	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		159.63
11/05	603950R	REFUND		PUBLICATIONS		-398.50
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		72.98
11/07	606176	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.49
11/07	606177	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		121.17
11/07	606188	FUTURE TECH ENTERPRISES INC		COMPUTER EQUIP MAINTENANCE		74.70
11/07	606190	ICP		COMPUTER EQUIPMENT		382.68

11/07	606194	NYS OFT TECHNOLOGY ACADEMY	PUBLICATIONS	320.50
11/10	606237	IBM CORPORATION	EQUIPMENT RENTAL/LEASE - COMPUTER	4360.00
11/12	606258	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	65.84
11/12	606261	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	70.09
11/12	606265	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	142.45
11/12	606266	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	84.57
11/12	606271	GHOLKARS INC	COPIER SUPPLIES	188.00
11/12	606272	GHOLKARS INC	COPIER SUPPLIES	264.15
11/12	606298	A T & T	TELEPHONE AND TELEGRAPH	20.30
11/12	606299	A T & T	TELEPHONE AND TELEGRAPH	115.46
11/12	606300	A T & T	TELEPHONE AND TELEGRAPH	3.87
11/12	606304	VERIZON	TELEPHONE AND TELEGRAPH	51.53
11/12	606309	SOFTWARE HOUSE INTERNATIONAL INC	COMPUTER SUPPORT SERVICES	8760.71
11/12	606031R	REFUND	TELEPHONE AND TELEGRAPH	-64.25
11/17	606453	A T & T	TELEPHONE AND TELEGRAPH	1688.95
11/17	606455	A T & T	TELEPHONE AND TELEGRAPH	10.02
11/17	606456	A T & T	TELEPHONE AND TELEGRAPH	557.46
11/17	606457	VERIZON	TELEPHONE AND TELEGRAPH	136.31
11/17	606458	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
11/17	606458	VERIZON	TELEPHONE AND TELEGRAPH	257.57
11/17	606490	CITIBANK	MISC EQUIPMENT	131.96
11/17	606490	CITIBANK	MOBILE TELECOMMUNICATION SERVICES	97.65
11/18	606526	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	31.05
11/18	606527	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	13.87
11/18	606528	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.06
11/18	606529	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	9.63
11/18	606530	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	19.12
11/18	606531	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	55.31
11/18	606532	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	71.29
11/18	606533	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	31.07
11/18	606534	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	121.49
11/18	606535	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	121.49
11/18	606536	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	13.87
11/18	606537	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	38.98
11/18	606538	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	31.04
11/18	606539	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	31.05
11/18	606542	PAETEC COMMUNICATIONS	IT TELECOMMUNICATIONS SERVICES	5380.00
11/18	606543	PAETEC COMMUNICATIONS	IT TELECOMMUNICATIONS SERVICES	114.85
11/18	606544	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	35.14
11/18	606546	SUNSHINE LIGHTING	MISC SUPPLIES/SERVICES	527.45
11/19	606562	A T & T	TELEPHONE AND TELEGRAPH	2.31
11/19	606564	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	67.04
11/19	606565	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	80.99
11/19	606566	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	65.84
11/19	606567	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.85
11/19	606568	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	13.87
11/19	606569	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	31.05
11/19	606570	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	67.04
11/19	606571	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	85.22
11/19	606572	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	88.79
11/19	606573	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	19.24
11/19	606574	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	48.59
11/19	606575	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	13.87
11/19	606576	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	65.84
11/19	606606	VERIZON WIRELESS	IT TELECOMMUNICATIONS SERVICES	48.61
11/19	606616	AT&T MOBILITY	MOBILE TELECOMMUNICATION SERVICES	94.99
11/20	606625	VERIZON	IT TELECOMMUNICATIONS SERVICES	89.95

OFFICE AUTOMATION AND DATA PROCESSING - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
11/20	606625	VERIZON		TELEPHONE AND TELEGRAPH		25.23
11/20	606628	A T & T		TELEPHONE AND TELEGRAPH		48.70
11/20	606629	VERIZON		TELEPHONE AND TELEGRAPH		183.41
11/20	606638	ALARM & SUPPRESSION INC		EQUIPMENT MAINT/REPAIR		1092.50
11/20	606674	VERIZON		TELEPHONE AND TELEGRAPH		128.52
11/20	606675	VERIZON		TELEPHONE AND TELEGRAPH		131.64
11/21	606746	A T & T		TELEPHONE AND TELEGRAPH		2514.35
11/21	606747	A T & T		TELEPHONE AND TELEGRAPH		1257.11
11/21	606750	VERIZON		TELEPHONE AND TELEGRAPH		876.06
11/21	606773	WORLD CLASS BUSINESS PRODUCTS		COMPUTER SUPPLIES		24.90
11/24	606561	SAS INSTITUTE INC		COMPUTER SOFTWARE		56280.00
11/24	606837	NYS THRUWAY AUTHORITY		TRAVEL REIMBURSEMENT		10.46
11/24	606857	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		70.13
11/24	606860	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.56
11/24	606861	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.06
11/24	606870	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		13.87
11/24	606874	CRITICAL ENVIRONMENTAL & POWER EQUIP LLC		EQUIPMENT MAINT/REPAIR		10628.00
11/24	606875	XEROX CORP		COMPUTER EQUIP MAINTENANCE		597.37
11/24	606876	XEROX CORP		COMPUTER EQUIP MAINTENANCE		814.04
11/24	606877	XEROX CORP		COMPUTER EQUIP MAINTENANCE		927.65
11/25	606914	DELL MARKETING LP		COMPUTER EQUIPMENT		1352.00
11/25	606919	VERIZON WIRELESS		COMPUTER EQUIPMENT		54.99
11/25	606919	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		97.46
11/25	606920	W W GRAINGER INC		OFFICE EQUIPMENT		559.36
11/26	606940	A T & T		TELEPHONE AND TELEGRAPH		309.39
11/26	606946	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		12.67
11/26	606978	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		218.73
11/26	606991	VERIZON		IT TELECOMMUNICATIONS SERVICES		89.95
11/26	606991	VERIZON		TELEPHONE AND TELEGRAPH		442.87
11/26	606992	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		13.87
11/26	606994	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		28.34
11/26	606996	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		31.05
11/28	607012	VERIZON SELECT SER INC		TELEPHONE AND TELEGRAPH		2218.95
11/28	607015	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
11/28	607015	VERIZON		TELEPHONE AND TELEGRAPH		49.20
11/28	607024	CORPORATE COMPUTER SOLUTIONS		COMPUTER EQUIPMENT		368.45
11/28	607024	CORPORATE COMPUTER SOLUTIONS		COPIER SUPPLIES		448.00
11/28	607027	IBM CORPORATION		COMPUTER EQUIP MAINTENANCE		451.00
11/28	607027	IBM CORPORATION		COMPUTER EQUIPMENT		2121.00
11/28	607066	VERIZON		TELEPHONE AND TELEGRAPH		43.60
11/28	607067	VERIZON		TELEPHONE AND TELEGRAPH		68.50
11/28	607068	VERIZON		TELEPHONE AND TELEGRAPH		1605.45
11/28	607082	VERIZON		TELEPHONE AND TELEGRAPH		1485.51
11/28	607085	VERIZON		TELEPHONE AND TELEGRAPH		6248.23
12/01	606929	SOFTWARE HOUSE INTERNATIONAL INC		COMPUTER SOFTWARE		43875.00
12/03	607045	AASTRA INTECOM INC		TELEPHONE AND TELEGRAPH		24540.99
12/03	607148	N E HARRIS ASSOC INC		MISC SUPPLIES		410.00

12/03	607162	VERIZON	TELEPHONE AND TELEGRAPH	24.60
12/03	607164	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	43.01
12/03	607165	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	121.17
12/03	607170	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	150.81
12/04	607197	VERIZON	TELEPHONE AND TELEGRAPH	98.58
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	72.98
12/04	607207	CDW-G CORPORATE OFFICE	COMPUTER EQUIPMENT	18.00
12/04	607208	IUGA	MEMBERSHIP FEES AND DUES	250.00
12/04	607209	LEVI RAY & SHOUP INC	COMPUTER SUPPORT SERVICES	5721.00
12/04	607269	CDW-G CORPORATE OFFICE	COMPUTER EQUIPMENT	280.00
12/04	607273	HEWLETT PACKARD	COMPUTER EQUIP MAINTENANCE	3529.34
12/04	607286	IBM CORPORATION	EQUIPMENT RENTAL/LEASE - COMPUTER	4360.00
12/05	607290	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	33.58
12/05	607292	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	33.58
12/05	607293	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	34.89
12/05	607297	VERIZON	TELEPHONE AND TELEGRAPH	24.47
12/05	607331	EBSCO INDUSTRIES INC	PUBLICATIONS	99.00
12/09	607371	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.06
12/09	607378	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	34.69
12/09	607399	ALBANY TIMES UNION	ADVERTISING - PRINTED NOTICES	1314.60
12/09	607415	XEROX CORP	COMPUTER EQUIP MAINTENANCE	829.46
12/09	607449	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	33.58
12/09	607450	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	34.69
12/09	607453	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	34.36
12/09	607454	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	70.09
12/09	607455	VERIZON	TELEPHONE AND TELEGRAPH	51.51
12/09	607456	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	18.11
12/10	607467	FIRE SYSTEM INC	EQUIPMENT MAINT/REPAIR	310.00
12/10	607481	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	42.66
12/10	607482	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	43.01
12/10	607085R	REFUND	TELEPHONE AND TELEGRAPH	-23.44
12/11	607545	CDW-G CORPORATE OFFICE	COMPUTER EQUIPMENT	3838.00
12/11	607545	CDW-G CORPORATE OFFICE	MISC SUPPLIES	102.00
12/11	607547	CISCO SYSTEMS	COMPUTER EQUIP MAINTENANCE	388.00
12/11	607567	PAETEC COMMUNICATIONS	IT TELECOMMUNICATIONS SERVICES	5380.00
12/11	607568	PAETEC COMMUNICATIONS	IT TELECOMMUNICATIONS SERVICES	114.85
12/11	607573	4TECHSERVICE	REPAIR/INSTALLATION CHARGE	714.00
12/11	607599	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
12/11	607599	VERIZON	TELEPHONE AND TELEGRAPH	257.57
12/11	606031R	REFUND	TELEPHONE AND TELEGRAPH	-51.91
12/12	607630	GOVCONNECTION INC	MISC SUPPLIES	115.80
12/15	607668	CITIBANK	COMPUTER EQUIPMENT	220.70
12/15	607668	CITIBANK	COMPUTER SOFTWARE	234.00
12/15	607668	CITIBANK	COMPUTER SUPPLIES	131.00
12/15	607668	CITIBANK	MISC EQUIPMENT	42.81
12/16	607682	VERIZON	TELEPHONE AND TELEGRAPH	136.31
12/16	607683	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	52.05
12/16	607684	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.49
12/16	607685	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.06
12/16	607691	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	85.20
12/16	607692	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	129.46
12/16	607693	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	129.38
12/16	607694	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	94.04
12/16	607695	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	52.32
12/16	607696	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.49
12/16	607697	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	42.84
12/16	607698	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	41.64

OFFICE AUTOMATION AND DATA PROCESSING - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
12/16	607699	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		48.03
12/16	607700	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		13.87
12/16	607701	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.49
12/16	607702	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		42.84
12/16	607703	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.50
12/16	607704	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		9.63
12/16	607705	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		44.89
12/16	607706	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		13.87
12/16	607708	CDW-G CORPORATE OFFICE		MISC SUPPLIES		31.00
12/17	607724	A T & T		TELEPHONE AND TELEGRAPH		1609.84
12/17	607727	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		13.87
12/17	607728	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		9.63
12/17	607729	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		19.12
12/17	607732	VERIZON		TELEPHONE AND TELEGRAPH		128.52
12/17	607733	VERIZON		TELEPHONE AND TELEGRAPH		131.64
12/17	607734	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		64.56
12/17	607736	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		71.29
12/17	607745	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		13.87
12/17	607748	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.49
12/17	607750	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		41.64
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		264.29
12/18	607807	A T & T		TELEPHONE AND TELEGRAPH		2519.33
12/18	607808	A T & T		TELEPHONE AND TELEGRAPH		1259.57
12/18	607810	VERIZON		IT TELECOMMUNICATIONS SERVICES		89.95
12/18	607810	VERIZON		TELEPHONE AND TELEGRAPH		25.23
12/18	607812	VERIZON		TELEPHONE AND TELEGRAPH		183.41
12/18	607813	VERIZON		TELEPHONE AND TELEGRAPH		876.06
12/18	607820	AT&T MOBILITY		MOBILE TELECOMMUNICATION SERVICES		12.54
12/18	607828	CDW-G CORPORATE OFFICE		COMPUTER EQUIPMENT		7870.00
12/18	607829	CDW-G CORPORATE OFFICE		MISC SUPPLIES		62.00
12/18	607831	DELL MARKETING LP		COMPUTER EQUIPMENT		507.00
12/18	607832	GOVCONNECTION INC		COMPUTER EQUIPMENT		13865.40
12/18	607858	4TECHSERVICE		REPAIR/INSTALLATION CHARGE		427.50
12/19	607886	ATEC GROUP		COMPUTER SOFTWARE		158.70
12/19	607888	ICP		COMPUTER EQUIPMENT		655.00
12/22	607966	CISCO SYSTEMS		COMPUTER EQUIP MAINTENANCE		94.40
12/22	607975	ICP		COMPUTER EQUIPMENT		89.44
12/22	607977	TEN EYCK GROUP		INSURANCE		3152.23
12/22	607979	A T & T		TELEPHONE AND TELEGRAPH		14.65
12/22	607980	A T & T		TELEPHONE AND TELEGRAPH		87.55
12/22	607981	A T & T		TELEPHONE AND TELEGRAPH		3.91
12/22	607982	A T & T		TELEPHONE AND TELEGRAPH		17.61
12/22	607983	A T & T		TELEPHONE AND TELEGRAPH		457.13
12/22	607984	VERIZON WIRELESS		IT TELECOMMUNICATIONS SERVICES		38.91
12/22	607985	A T & T		TELEPHONE AND TELEGRAPH		67.56
12/22	607987	VERIZON		IT TELECOMMUNICATIONS SERVICES		89.95
12/22	607987	VERIZON		TELEPHONE AND TELEGRAPH		442.85

12/23	608003	A T & T	TELEPHONE AND TELEGRAPH	2.31
12/26	608156	CDW-G CORPORATE OFFICE	COMPUTER EQUIP MAINTENANCE	1449.00
12/26	608159	DLT SOLUTIONS INC	COMPUTER SUPPORT SERVICES	855.04
12/26	608165	MOHAWK SIGN SYSTEM	OFFICE SUPPLIES	140.00
12/26	608174	SUNY AT ALBANY	EQUIPMENT RENTAL/LEASE - COMPUTER	4800.00
12/26	608177	TOTAL COMPUTER GROUP	COMPUTER EQUIPMENT	1932.00
12/29	607085R	REFUND	TELEPHONE AND TELEGRAPH	-104.36
12/30	608203	VERIZON SELECT SER INC	TELEPHONE AND TELEGRAPH	2218.95
12/30	608204	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	70.34
12/30	608205	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	31.33
12/30	608206	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.06
12/30	608207	VERIZON	TELEPHONE AND TELEGRAPH	43.60
12/30	608208	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
12/30	608208	VERIZON	TELEPHONE AND TELEGRAPH	49.20
12/30	608209	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	14.46
12/30	608216	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	121.68
12/30	608217	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	13.87
12/31	608259	VERIZON	TELEPHONE AND TELEGRAPH	852.81
12/31	608260	VERIZON	TELEPHONE AND TELEGRAPH	68.50
12/31	608261	VERIZON	TELEPHONE AND TELEGRAPH	1605.45
12/31	608262	VERIZON	TELEPHONE AND TELEGRAPH	8403.00
12/31	608272	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	68.52
12/31	608277	VERIZON	TELEPHONE AND TELEGRAPH	24.60
01/02	608130	AASTRA INTECOM INC	TELEPHONE AND TELEGRAPH	24540.99
01/02	608184	CORPORATE COMPUTER SOLUTIONS	COMPUTER EQUIPMENT	21563.60
01/07	608363	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.70
01/07	608364	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	13.87
01/07	608367	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	47.99
01/07	608368	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	34.99
01/07	608369	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	43.01
01/07	608370	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.17
01/07	608371	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	121.17
01/07	608373	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.37
01/07	608387	XEROX CORP	COMPUTER EQUIP MAINTENANCE	787.65
01/07	608425	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	47.99
01/07	608426	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.06
01/07	608429	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.06
01/07	608430	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	70.09
01/07	608431	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.06
01/07	608433	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	34.99
01/07	608434	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.70
01/07	608435	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	43.01
01/07	608436	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	43.01
01/08	608475	IBM CORPORATION	EQUIPMENT RENTAL/LEASE - COMPUTER	4360.00
01/08	608478	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	122.18
01/08	608485	NYS THRUWAY AUTHORITY	TRAVEL REIMBURSEMENT	32.60
01/08	608488	ATEC GROUP	COMPUTER EQUIPMENT	144.00
01/08	608491	CALIPER CORP	COMPUTER SUPPORT SERVICES	1000.00
01/08	608494	DELL MARKETING LP	COMPUTER EQUIPMENT	636.00
01/08	608504	IKON OFFICE SOLUTTIONS	COMPUTER SUPPLIES	44.00
01/08	608504	IKON OFFICE SOLUTTIONS	COPIER SUPPLIES	52.00
01/08	608518	NEW ENGLAND SYSTEMS INC	COMPUTER SUPPORT SERVICES	12358.00
01/09	608560	IBM CORPORATION	EQUIPMENT RENTAL/LEASE - COMPUTER	842.00
01/09	608577	VERIZON	TELEPHONE AND TELEGRAPH	98.56
01/09	608598	VERIZON	TELEPHONE AND TELEGRAPH	24.47
01/09	608616	ALBANY TIMES UNION	ADVERTISING - PRINTED NOTICES	601.66
01/09	608627	SUNY AT ALBANY	EQUIPMENT RENTAL/LEASE - COMPUTER	324.44

OFFICE AUTOMATION AND DATA PROCESSING - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
01/12	608545	SOFTWARE HOUSE INTERNATIONAL INC		COMPUTER SUPPORT SERVICES		15571.54
01/12	608637	IBM CORPORATION		COMPUTER EQUIPMENT		3090.00
01/12	608687	PAETEC COMMUNICATIONS		IT TELECOMMUNICATIONS SERVICES		5380.00
01/12	608688	PAETEC COMMUNICATIONS		IT TELECOMMUNICATIONS SERVICES		114.85
01/13	608780	CDW-G CORPORATE OFFICE		COMPUTER SUPPORT SERVICES		104.50
01/13	608789	VERIZON		TELEPHONE AND TELEGRAPH		51.51
01/14	608636	IBM CORPORATION		COMPUTER EQUIPMENT		171964.20
01/14	608636	IBM CORPORATION		COMPUTER SUPPLIES		42071.40
01/14	608830	A T & T		TELEPHONE AND TELEGRAPH		1898.60
01/14	608831	A T & T		TELEPHONE AND TELEGRAPH		2.26
01/14	608832	A T & T		TELEPHONE AND TELEGRAPH		805.25
01/14	608833	A T & T		TELEPHONE AND TELEGRAPH		402.53
01/14	608834	A T & T		TELEPHONE AND TELEGRAPH		1.33
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		251.36
01/14	608865	A T & T		TELEPHONE AND TELEGRAPH		538.41
01/14	608868	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		129.43
01/14	608873	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		13.83
01/15	608879	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
01/15	608879	VERIZON		TELEPHONE AND TELEGRAPH		255.55
01/15	608894	WALTERS CO AIR CONDITIONING INC		EQUIPMENT MAINT/REPAIR		12000.00
01/15	608913	VERIZON		TELEPHONE AND TELEGRAPH		136.31
01/15	608920	VERIZON		TELEPHONE AND TELEGRAPH		128.52
01/15	608944	GOVCONNECTION INC		COMPUTER EQUIPMENT		22.90
01/15	608951	SUNY AT ALBANY		EQUIPMENT RENTAL/LEASE - COMPUTER		7727.88
01/15	608990	VERIZON		TELEPHONE AND TELEGRAPH		131.64
01/15	608999	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		99.00
01/16	609064	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		50.80
01/16	609065	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		52.99
01/16	609066	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		98.21
01/16	609067	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.39
01/16	609068	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		13.83
01/16	609069	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.59
01/16	609070	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		50.80
01/16	609073	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		31.18
01/16	609074	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.59
01/16	609075	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		88.79
01/16	609076	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		22.77
01/16	609077	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		48.59
01/16	609078	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.60
01/16	609080	IBM CORPORATION		EQUIPMENT RENTAL/LEASE - COMPUTER		2631.00
01/20	608891	IBM CORPORATION		EQUIPMENT RENTAL/LEASE - COMPUTER		26796.00
01/20	608892	IBM CORPORATION		EQUIPMENT RENTAL/LEASE - COMPUTER		22401.00
01/20	609116	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.59
01/20	609117	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.06
01/20	609118	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		9.61
01/20	609119	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		19.06
01/20	609120	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		64.42

01/20	609121	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	68.38
01/20	609122	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	128.83
01/20	609124	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	50.10
01/20	609125	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.59
01/20	609126	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	13.83
01/20	609127	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.59
01/20	609133	NYS INDUSTRIES FOR THE DISABLED INC	COMPUTER SUPPLIES	175.68
01/20	609137	S & B COMPUTER & OFFICE PROD	TELEPHONE AND TELEGRAPH	230.10
01/20	609152	VERIZON	IT TELECOMMUNICATIONS SERVICES	89.95
01/20	609152	VERIZON	TELEPHONE AND TELEGRAPH	25.08
01/20	609154	VERIZON	TELEPHONE AND TELEGRAPH	183.41
01/20	609169	CITIBANK	COMPUTER SUPPLIES	131.00
01/20	609169	CITIBANK	MISC EQUIPMENT	479.98
01/21	609079	IBM CORPORATION	EQUIPMENT RENTAL/LEASE - COMPUTER	59342.00
01/21	609175	VERIZON	TELEPHONE AND TELEGRAPH	876.06
01/21	609237	A T & T	TELEPHONE AND TELEGRAPH	14.94
01/21	609238	A T & T	TELEPHONE AND TELEGRAPH	91.11
01/21	609239	A T & T	TELEPHONE AND TELEGRAPH	3.85
01/21	609240	A T & T	TELEPHONE AND TELEGRAPH	4.14
01/21	609241	A T & T	TELEPHONE AND TELEGRAPH	39.03
01/21	609247	EMERALD SUN LLC	COMPUTER SUPPLIES	481.00
01/22	609292	CONTROL NETWORK COMMUNICATIONS	BUILDING REPAIRS	3585.00
01/23	609083	ANNESE & ASSOCIATES	COMPUTER EQUIP MAINTENANCE	6885.00
01/23	609083	ANNESE & ASSOCIATES	COMPUTER SUPPORT SERVICES	23976.00
01/23	609361	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	69.99
01/23	609363	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.06
01/23	609364	VERIZON WIRELESS	IT TELECOMMUNICATIONS SERVICES	43.01
01/23	609365	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.06
01/23	609367	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	14.73
01/23	609374	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	13.83
01/23	609375	ANIXTER INC	MISC SUPPLIES	383.76
01/23	609376	CORPORATE COMPUTER SOLUTIONS	COPIER SUPPLIES	773.10
01/23	609397	VERIZON	IT TELECOMMUNICATIONS SERVICES	89.95
01/23	609397	VERIZON	TELEPHONE AND TELEGRAPH	438.22
01/26	609437	WRITE SOURCE INC	COMPUTER EQUIPMENT	390.00
01/26	609439	AASTRA INTECOM INC	TELEPHONE AND TELEGRAPH	3002.78
01/27	609329	AASTRA INTECOM INC	TELEPHONE AND TELEGRAPH	24540.99
01/27	609492	GRAYBAR ELECTRIC COMPANY INC	MISC SUPPLIES	1615.36
01/27	609530	NYS THRUWAY AUTHORITY	TRAVEL REIMBURSEMENT	50.05
01/28	609531	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	225.74
01/28	609552	VERIZON SELECT SER INC	TELEPHONE AND TELEGRAPH	2218.95
01/28	609557	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	17.50
01/28	609561	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	27.99
01/28	609571	FUTURE TECH ENTERPRISES INC	REPAIR/INSTALLATION CHARGE	647.00
01/28	609627	VERIZON	TELEPHONE AND TELEGRAPH	1489.36
01/28	609628	VERIZON	TELEPHONE AND TELEGRAPH	67.79
01/28	609629	VERIZON	TELEPHONE AND TELEGRAPH	1603.89
01/28	609630	VERIZON	TELEPHONE AND TELEGRAPH	5883.62
01/28	609634	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.59
01/28	609641	AASTRA INTECOM INC	TELEPHONE AND TELEGRAPH	624.02
01/28	607756R	REFUND	TELEPHONE AND TELEGRAPH	-109.41
01/28	608262R	REFUND	TELEPHONE AND TELEGRAPH	-79.63
01/29	609659	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
01/29	609659	VERIZON	TELEPHONE AND TELEGRAPH	48.60
01/29	609668	ANIXTER INC	MISC EQUIPMENT	108.66
01/29	609668	ANIXTER INC	MISC SUPPLIES	45.12
01/29	609670	CDW-G CORPORATE OFFICE	COMPUTER EQUIPMENT	26.00

OFFICE AUTOMATION AND DATA PROCESSING - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
01/29	609670	CDW-G CORPORATE OFFICE		MISC SUPPLIES		36.00
01/29	609672	CORPORATE COMPUTER SOLUTIONS		COMPUTER EQUIPMENT		394.00
01/29	609673	CORPORATE COMPUTER SOLUTIONS		COMPUTER EQUIP MAINTENANCE		70.00
01/29	609675	DIGI DATA CORPORATION		COMPUTER EQUIP MAINTENANCE		4112.00
01/30	609734	BCC SOFTWARE INC		COMPUTER SOFTWARE		400.00
01/30	609745	SOFTWARE HOUSE INTERNATIONAL INC		COMPUTER SOFTWARE		3413.52
01/30	609746	STRATEGIC CONNECTIONS LLC		COMPUTER SUPPLIES		1057.32
01/30	609752	4TECHSERVICE		REPAIR/INSTALLATION CHARGE		641.00
01/30	609782	VERIZON		TELEPHONE AND TELEGRAPH		43.60
01/30	609783	VERIZON		TELEPHONE AND TELEGRAPH		24.29
01/30	609791	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		538.50
02/02	609826	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.60
02/02	609827	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.60
02/02	609828	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.06
02/02	609829	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		43.01
02/02	609877	ANIXTER INC		MISC EQUIPMENT		151.77
02/02	609882	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		77.70
02/02	609885	WORLD CLASS BUSINESS PRODUCTS		TELEPHONE AND TELEGRAPH		147.90
02/05	609986	VERIZON		TELEPHONE AND TELEGRAPH		97.89
02/05	609987	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.06
02/05	609992	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.06
02/05	610005	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		34.99
02/05	610008	VERIZON		TELEPHONE AND TELEGRAPH		24.14
02/05	610011	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		43.01
02/05	610038	IBM CORPORATION		MISC SERVICES		7053.09
02/05	610068	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		67.47
02/05	610069	VERIZON WIRELESS		COMPUTER EQUIPMENT		54.99
02/05	610069	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		37.48
02/05	610086	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.60
02/05	610090	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.06
02/05	610091	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		69.99
02/05	610092	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		120.90
02/05	610095	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.60
02/05	610096	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		43.15
02/05	610102	XEROX CORP		COMPUTER EQUIP MAINTENANCE		850.39
02/06	610128	IBM CORPORATION		EQUIPMENT RENTAL/LEASE - COMPUTER		4360.00
02/09	610258	VERIZON		TELEPHONE AND TELEGRAPH		50.77
02/09	610294	ATEC GROUP		COMPUTER EQUIPMENT		452.60
02/09	610296	LEVI RAY & SHOUP INC		COMPUTER SUPPORT SERVICES		7021.00
02/10	610342	WASHINGTON COMPUTER SERVICES		COPIER SUPPLIES		292.50
02/10	610344	WORLD CLASS BUSINESS PRODUCTS		COPIER SUPPLIES		207.88
02/11	610480	IBM CORPORATION		EQUIPMENT RENTAL/LEASE - COMPUTER		370.00
02/12	610515	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		64.06
02/12	610524	4TECHSERVICE		REPAIR/INSTALLATION CHARGE		90.00
02/12	610560	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		99.00
02/13	610628	A T & T		TELEPHONE AND TELEGRAPH		243.36
02/13	610631	VERIZON		TELEPHONE AND TELEGRAPH		128.52

02/13	610632	VERIZON	TELEPHONE AND TELEGRAPH	131.64
02/13	610635	IBM CORPORATION	EQUIPMENT RENTAL/LEASE - COMPUTER	483.00
02/17	610638	VERIZON CONFERENCING	TELEPHONE AND TELEGRAPH	11.91
02/17	610641	A T & T	TELEPHONE AND TELEGRAPH	2.26
02/17	610642	A T & T	TELEPHONE AND TELEGRAPH	235.25
02/17	610643	A T & T	TELEPHONE AND TELEGRAPH	117.53
02/17	610644	VERIZON	TELEPHONE AND TELEGRAPH	136.31
02/17	610645	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
02/17	610645	VERIZON	TELEPHONE AND TELEGRAPH	255.55
02/17	610651	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	128.95
02/17	610700	SUNY AT ALBANY	EQUIPMENT RENTAL/LEASE - COMPUTER	773.88
02/17	610707	VERIZON WIRELESS	COMPUTER EQUIPMENT	199.99
02/17	610707	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	22.49
02/18	610733	A T & T	TELEPHONE AND TELEGRAPH	2914.29
02/18	610734	A T & T	TELEPHONE AND TELEGRAPH	711.47
02/18	610737	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	50.80
02/18	610738	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	6.34
02/18	610743	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.01
02/18	610744	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	55.30
02/18	610755	ATEC GROUP	COMPUTER EQUIPMENT	3383.00
02/18	610756	CORPORATE COMPUTER SOLUTIONS	COMPUTER EQUIPMENT	14740.00
02/18	610758	GOVCONNECTION INC	COMPUTER SUPPLIES	55.88
02/18	610762	S & B COMPUTER & OFFICE PROD	COMPUTER SUPPLIES	33.70
02/18	610782	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.59
02/18	610783	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	9.61
02/18	610784	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.41
02/18	610785	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	19.06
02/18	610786	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	13.83
02/18	610787	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.59
02/18	610788	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	64.42
02/18	610789	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	50.80
02/18	610790	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	68.38
02/18	610791	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	129.49
02/18	610792	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	93.72
02/18	610793	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	10.01
02/18	610794	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	13.83
02/18	610795	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	46.70
02/18	610796	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.60
02/18	610834	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	91.99
02/18	610835	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	70.49
02/18	610836	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	92.55
02/18	610837	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.59
02/18	610838	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	16.45
02/18	610839	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.59
02/19	610840	GOVCONNECTION INC	TELEPHONE AND TELEGRAPH	45.73
02/19	610841	GOVCONNECTION INC	COMPUTER EQUIPMENT	208.34
02/19	610851	VERIZON WIRELESS	COMPUTER EQUIPMENT	109.98
02/19	610851	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	109.90
02/19	610855	A T & T	TELEPHONE AND TELEGRAPH	14.45
02/19	610856	A T & T	TELEPHONE AND TELEGRAPH	3.84
02/19	610857	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	52.99
02/19	610860	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	55.73
02/19	610864	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	52.17
02/19	610886	TOTAL COMPUTER GROUP	COMPUTER EQUIPMENT	8845.00
02/19	610887	TOTAL COMPUTER GROUP	MISC SUPPLIES	88.00
02/19	610889	WORLD CLASS BUSINESS PRODUCTS	COMPUTER SUPPLIES	56.75
02/20	610919	NYS THRUWAY AUTHORITY	TRAVEL REIMBURSEMENT	45.80

OFFICE AUTOMATION AND DATA PROCESSING - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
02/20	611005	CITIBANK		COMPUTER SUPPLIES		29.45
02/20	611005	CITIBANK		MISC EQUIPMENT		220.36
02/20	611005	CITIBANK		TELEPHONE AND TELEGRAPH		81.16
02/23	611021	GOVCONNECTION INC		COMPUTER EQUIPMENT		19.20
02/23	611026	PAETEC COMMUNICATIONS		IT TELECOMMUNICATIONS SERVICES		5380.00
02/23	611027	PAETEC COMMUNICATIONS		IT TELECOMMUNICATIONS SERVICES		114.85
02/23	611043	VERIZON		TELEPHONE AND TELEGRAPH		183.41
02/23	611044	VERIZON		TELEPHONE AND TELEGRAPH		876.06
02/23	611090	VERIZON		IT TELECOMMUNICATIONS SERVICES		89.95
02/23	611090	VERIZON		TELEPHONE AND TELEGRAPH		25.10
02/23	611099	VERIZON		IT TELECOMMUNICATIONS SERVICES		89.95
02/23	611099	VERIZON		TELEPHONE AND TELEGRAPH		446.78
02/24	611120	CORPORATE COMPUTER SOLUTIONS		COPIER SUPPLIES		196.00
02/25	611098	SOFTWARE HOUSE INTERNATIONAL INC		COMPUTER SOFTWARE		70875.00
02/26	611131	DELL MARKETING LP		COMPUTER EQUIPMENT		76650.00
02/27	611274	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		136.51
02/27	611279	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		69.99
02/27	611280	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		35.06
02/27	611281	VERIZON WIRELESS		IT TELECOMMUNICATIONS SERVICES		43.01
02/27	611282	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.08
02/27	611283	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		13.83
02/27	611284	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.39
02/27	611285	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		12.63
02/27	611286	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.59
02/27	611287	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		42.41
03/02	611167	HEWLETT PACKARD		COMPUTER SOFTWARE		244847.50
03/02	611201	AASTRA INTECOM INC		TELEPHONE AND TELEGRAPH		23722.96
03/02	611311	ATEC GROUP		COMPUTER SOFTWARE		4136.00
03/02	611318	CORPORATE COMPUTER SOLUTIONS		COMPUTER EQUIPMENT		9542.80
03/02	611339	SOFTWARE HOUSE INTERNATIONAL INC		COMPUTER SOFTWARE		1856.49
03/02	611345	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		44.98
03/02	611346	VERIZON WIRELESS		COMPUTER EQUIPMENT		54.99
03/02	611346	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		71.20
03/02	611358	A T & T		TELEPHONE AND TELEGRAPH		94.93
03/02	611359	A T & T		TELEPHONE AND TELEGRAPH		1.40
03/02	611362	A T & T		TELEPHONE AND TELEGRAPH		42.06
03/02	611377	VERIZON SELECT SER INC		TELEPHONE AND TELEGRAPH		2221.10
03/02	611378	VERIZON		TELEPHONE AND TELEGRAPH		43.60
03/02	611379	VERIZON		TELEPHONE AND TELEGRAPH		68.03
03/02	611380	VERIZON		TELEPHONE AND TELEGRAPH		1604.41
03/02	611381	VERIZON		TELEPHONE AND TELEGRAPH		6692.00
03/02	611382	VERIZON		IT TELECOMMUNICATIONS SERVICES		79.95
03/02	611382	VERIZON		TELEPHONE AND TELEGRAPH		48.81
03/02	611402	ATEC GROUP		COMPUTER EQUIPMENT		4253.00
03/04	611375	DELL MARKETING LP		COMPUTER EQUIPMENT		76650.00
03/04	611488	VERIZON		TELEPHONE AND TELEGRAPH		1537.49
03/04	611541	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		146.20

03/04	609630R	REFUND	TELEPHONE AND TELEGRAPH	-25.60
03/04	610788R	REFUND	MOBILE TELECOMMUNICATION SERVICES	-20.00
03/05	611592	VERIZON	TELEPHONE AND TELEGRAPH	24.40
03/05	611606	VERIZON	TELEPHONE AND TELEGRAPH	98.16
03/05	611608	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	163.48
03/05	611611	VERIZON	TELEPHONE AND TELEGRAPH	24.27
03/05	611613	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	43.01
03/05	611614	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	37.73
03/05	611634	IBM CORPORATION	EQUIPMENT RENTAL/LEASE - COMPUTER	4360.00
03/05	611645	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.60
03/05	611646	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.06
03/05	611647	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.60
03/05	611649	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.06
03/05	611650	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.60
03/05	611651	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.58
03/05	611652	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	43.01
03/05	611653	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	69.99
03/05	611654	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	120.90
03/05	611655	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.60
03/05	611656	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	49.60
03/05	611662	SIRIUS COMPUTER SOLUTIONS	COMPUTER SUPPLIES	81.00
03/09	611749	XEROX CORP	COMPUTER EQUIP MAINTENANCE	849.61
03/09	611761	VERIZON WIRELESS	COMPUTER EQUIPMENT	164.97
03/09	611761	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	302.38
03/09	611769	ATEC GROUP	COMPUTER EQUIPMENT	10732.00
03/10	611695	DELL MARKETING LP	COMPUTER EQUIPMENT	86870.00
03/11	611775	CDW-G CORPORATE OFFICE	COMPUTER EQUIPMENT	102795.32
03/11	611880	RIS PAPER CO INC	COPIER SUPPLIES	1570.00
03/11	611883	WORLD CLASS BUSINESS PRODUCTS	COMPUTER EQUIPMENT	236.40
03/12	611939	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
03/12	611939	VERIZON	TELEPHONE AND TELEGRAPH	255.55
03/12	611951	VERIZON	TELEPHONE AND TELEGRAPH	51.12
03/12	611990	CRITICAL ENVIRONMENTAL & POWER EQUIP LLC	MISC SUPPLIES	422.00
03/12	612047	VERIZON CONFERENCING	TELEPHONE AND TELEGRAPH	3.95
03/13	612070	A T & T	TELEPHONE AND TELEGRAPH	2.26
03/13	612071	VERIZON	TELEPHONE AND TELEGRAPH	136.31
03/13	612123	SUNY AT ALBANY	EQUIPMENT RENTAL/LEASE - COMPUTER	949.89
03/16	611985	IBM CORPORATION	COMPUTER EQUIP MAINTENANCE	108035.39
03/16	611985	IBM CORPORATION	COMPUTER EQUIPMENT	204.00
03/16	612045	IBM CORPORATION	COMPUTER EQUIP MAINTENANCE	1152.00
03/16	612045	IBM CORPORATION	COMPUTER EQUIPMENT	17084.00
03/16	612168	VERIZON	TELEPHONE AND TELEGRAPH	131.64
03/16	612176	DALE ELECTRONICS CORP	MISC EQUIPMENT	798.00
03/16	612180	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	13.19
03/16	612182	S & B COMPUTER & OFFICE PROD	TELEPHONE AND TELEGRAPH	383.50
03/16	612184	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	48.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	53.04
03/16	612203	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	50.80
03/16	612204	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.06
03/16	612206	VERIZON	TELEPHONE AND TELEGRAPH	128.52
03/16	612210	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	57.20
03/17	612128	CITIBANK	COMPUTER EQUIPMENT	449.59
03/17	612128	CITIBANK	MISC SUPPLIES	290.09
03/17	612128	CITIBANK	MOBILE TELECOMMUNICATION SERVICES	155.10
03/17	612231	A T & T	TELEPHONE AND TELEGRAPH	1.01
03/17	612232	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	52.99
03/17	612233	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.63

OFFICE AUTOMATION AND DATA PROCESSING - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
03/17	612234	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.59
03/17	612237	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		93.22
03/17	612238	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		13.83
03/17	612239	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		75.39
03/17	612246	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		17.57
03/17	612271	A T & T		TELEPHONE AND TELEGRAPH		181.08
03/17	612272	A T & T		TELEPHONE AND TELEGRAPH		99.42
03/17	612273	A T & T		TELEPHONE AND TELEGRAPH		3.92
03/17	612274	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		9.61
03/17	612275	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		29.39
03/17	612276	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		56.67
03/17	612277	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.06
03/17	612278	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		68.00
03/17	612279	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		68.00
03/17	612316	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		129.08
03/17	612319	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.59
03/17	612321	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.59
03/18	612254	DELL MARKETING LP		COMPUTER EQUIPMENT		122090.00
03/18	612371	A T & T		TELEPHONE AND TELEGRAPH		668.25
03/18	612373	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.59
03/18	612376	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		128.58
03/18	612379	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		13.83
03/18	612380	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		52.17
03/18	612382	A T & T		TELEPHONE AND TELEGRAPH		3476.07
03/18	612384	A T & T		TELEPHONE AND TELEGRAPH		245.67
03/18	612396	VERIZON		IT TELECOMMUNICATIONS SERVICES		89.95
03/18	612396	VERIZON		TELEPHONE AND TELEGRAPH		25.10
03/18	612397	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		30.59
03/18	612398	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		19.06
03/18	612399	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		13.83
03/18	612400	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		64.42
03/18	612401	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		50.80
03/18	612402	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		68.38
03/18	612404	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		10.61
03/19	612427	CDW-G CORPORATE OFFICE		MISC SUPPLIES		90.00
03/19	612428	CDW-G CORPORATE OFFICE		MOBILE TELECOMMUNICATION SERVICES		16.00
03/19	612429	CDW-G CORPORATE OFFICE		MISC SUPPLIES		129.00
03/19	612434	GOVCONNECTION INC		COMPUTER EQUIPMENT		284.00
03/19	612441	NYS THRUWAY AUTHORITY		TRAVEL REIMBURSEMENT		17.30
03/19	612473	A T & T		TELEPHONE AND TELEGRAPH		18.90
03/19	612475	VERIZON		TELEPHONE AND TELEGRAPH		876.06
03/19	612482	VERIZON		TELEPHONE AND TELEGRAPH		183.41
03/20	612466	SOFTWARE HOUSE INTERNATIONAL INC		COMPUTER SUPPORT SERVICES		1999.44
03/20	609117R	REFUND		MOBILE TELECOMMUNICATION SERVICES		-3.70
03/20	611099R	REFUND		TELEPHONE AND TELEGRAPH		-25.00
03/20	611381R	REFUND		TELEPHONE AND TELEGRAPH		-30.39
03/20	611654R	REFUND		MOBILE TELECOMMUNICATION SERVICES		-15.00

03/20	897275R	REFUND	COMPUTER EQUIPMENT	-1889.82
03/23	612593	SPSS INC	COMPUTER SUPPORT SERVICES	3633.00
03/23	612595	TWA COMM	MISC SUPPLIES	1937.38
03/23	612617	VERIZON WIRELESS	IT TELECOMMUNICATIONS SERVICES	43.01
03/23	612618	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	81.08
03/23	612633	CRITICAL ENVIRONMENTAL & POWER EQUIP LLC	MISC SUPPLIES	1342.00
03/23	612634	GRAYBAR ELECTRIC COMPANY INC	MISC SUPPLIES	164.18
03/23	612636	PAETEC COMMUNICATIONS	IT TELECOMMUNICATIONS SERVICES	5380.00
03/23	612637	PAETEC COMMUNICATIONS	IT TELECOMMUNICATIONS SERVICES	114.85
03/23	612653	VERIZON	IT TELECOMMUNICATIONS SERVICES	89.95
03/23	612653	VERIZON	TELEPHONE AND TELEGRAPH	439.26
03/24	612650	DELL MARKETING LP	COMPUTER EQUIPMENT	122090.00
03/24	612717	4TECHSERVICE	REPAIR/INSTALLATION CHARGE	1937.00
03/25	612719	CDW-G CORPORATE OFFICE	COMPUTER EQUIPMENT	68962.05
03/25	612719	CDW-G CORPORATE OFFICE	MISC SUPPLIES	144.91
03/25	612729	GOVCONNECTION INC	COMPUTER EQUIPMENT	1187.00
03/25	612738	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	69.99
03/25	612741	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	35.06
03/25	612742	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.06
03/25	612772	CISCO SYSTEMS	COMPUTER EQUIP MAINTENANCE	190.68
03/25	612808	VERIZON SELECT SER INC	TELEPHONE AND TELEGRAPH	2221.10
03/25	612810	VERIZON	IT TELECOMMUNICATIONS SERVICES	79.95
03/25	612810	VERIZON	TELEPHONE AND TELEGRAPH	48.80
03/25	612811	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	12.63
03/25	612817	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	65.34
03/26	612825	VERIZON	TELEPHONE AND TELEGRAPH	1472.67
03/26	612826	VERIZON	TELEPHONE AND TELEGRAPH	1604.41
03/26	612827	VERIZON	TELEPHONE AND TELEGRAPH	6474.74
03/26	612842	GRAYBAR ELECTRIC COMPANY INC	MISC SUPPLIES	2967.52
03/26	612846	MARKERTEK	MISC SUPPLIES	339.77
03/26	612852	WORLD CLASS BUSINESS PRODUCTS	TELEPHONE AND TELEGRAPH	443.70
03/26	612858	VERIZON	TELEPHONE AND TELEGRAPH	43.60
03/26	612859	VERIZON	TELEPHONE AND TELEGRAPH	68.03
03/26	612876	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	159.23
03/26	612914	CDW-G CORPORATE OFFICE	COMPUTER SOFTWARE	52.00
03/27	612977	DALE ELECTRONICS CORP	MISC EQUIPMENT	965.00
03/27	612983	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	13.83
03/27	612984	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	29.39
03/27	612985	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	30.59
10/31	925490	CHARGEBACK	OGS - TELECOMMUNICATIONS	400.00
10/31	925491	CHARGEBACK	OGS - TELECOMMUNICATIONS	671.00
11/28	925533	CHARGEBACK	OGS - TELECOMMUNICATIONS	671.00
12/04	925540	CHARGEBACK	OGS - TELECOMMUNICATIONS	400.00
12/10	925515	ERROR CORRECTION VOUCHER# 884081	IT TELECOMMUNICATIONS SERVICES	-119.80
12/10	925515	ERROR CORRECTION VOUCHER# 884081	TELEPHONE AND TELEGRAPH	119.80
12/10	925516	ERROR CORRECTION VOUCHER# 886104	IT TELECOMMUNICATIONS SERVICES	-119.80
12/10	925516	ERROR CORRECTION VOUCHER# 886104	TELEPHONE AND TELEGRAPH	119.80
12/10	925517	ERROR CORRECTION VOUCHER# 886537	IT TELECOMMUNICATIONS SERVICES	-119.80
12/10	925517	ERROR CORRECTION VOUCHER# 886537	TELEPHONE AND TELEGRAPH	119.80
12/10	925518	ERROR CORRECTION VOUCHER# 888977	IT TELECOMMUNICATIONS SERVICES	-119.80
12/10	925518	ERROR CORRECTION VOUCHER# 888977	TELEPHONE AND TELEGRAPH	119.80
12/10	925519	ERROR CORRECTION VOUCHER# 888791	IT TELECOMMUNICATIONS SERVICES	-119.80
12/10	925519	ERROR CORRECTION VOUCHER# 888791	TELEPHONE AND TELEGRAPH	119.80
12/10	925520	ERROR CORRECTION VOUCHER# 890079	IT TELECOMMUNICATIONS SERVICES	-119.80
12/10	925520	ERROR CORRECTION VOUCHER# 890079	TELEPHONE AND TELEGRAPH	119.80
12/10	925521	ERROR CORRECTION VOUCHER# 890959	IT TELECOMMUNICATIONS SERVICES	-119.80

OFFICE AUTOMATION AND DATA PROCESSING - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
12/10	925521	ERROR CORRECTION VOUCHER# 890959		TELEPHONE AND TELEGRAPH		119.80
12/10	925522	ERROR CORRECTION VOUCHER# 892084		IT TELECOMMUNICATIONS SERVICES		-119.80
12/10	925522	ERROR CORRECTION VOUCHER# 892084		TELEPHONE AND TELEGRAPH		119.80
12/10	925523	ERROR CORRECTION VOUCHER# 893663		IT TELECOMMUNICATIONS SERVICES		-119.80
12/10	925523	ERROR CORRECTION VOUCHER# 893663		TELEPHONE AND TELEGRAPH		119.80
12/10	925524	ERROR CORRECTION VOUCHER# 895126		IT TELECOMMUNICATIONS SERVICES		-119.80
12/10	925524	ERROR CORRECTION VOUCHER# 895126		TELEPHONE AND TELEGRAPH		119.80
12/10	925525	ERROR CORRECTION VOUCHER# 897032		IT TELECOMMUNICATIONS SERVICES		-119.80
12/10	925525	ERROR CORRECTION VOUCHER# 897032		TELEPHONE AND TELEGRAPH		119.80
12/10	925527	ERROR CORRECTION VOUCHER# 600120		IT TELECOMMUNICATIONS SERVICES		-119.80
12/10	925527	ERROR CORRECTION VOUCHER# 600120		TELEPHONE AND TELEGRAPH		119.80
12/10	925528	ERROR CORRECTION VOUCHER# 601668		IT TELECOMMUNICATIONS SERVICES		-119.80
12/10	925528	ERROR CORRECTION VOUCHER# 601668		TELEPHONE AND TELEGRAPH		119.80
12/10	925529	ERROR CORRECTION VOUCHER# 602947		IT TELECOMMUNICATIONS SERVICES		-119.80
12/10	925529	ERROR CORRECTION VOUCHER# 602947		TELEPHONE AND TELEGRAPH		119.80
12/10	925530	ERROR CORRECTION VOUCHER# 604020		IT TELECOMMUNICATIONS SERVICES		-119.80
12/10	925530	ERROR CORRECTION VOUCHER# 604020		TELEPHONE AND TELEGRAPH		119.80
12/10	925549	ERROR CORRECTION VOUCHER# 898843		IT TELECOMMUNICATIONS SERVICES		-119.80
12/10	925549	ERROR CORRECTION VOUCHER# 898843		TELEPHONE AND TELEGRAPH		119.80
12/31	925553	CHARGEBACK		OGS - TELECOMMUNICATIONS		671.00
01/07	925554	CHARGEBACK		OGS - TELECOMMUNICATIONS		400.00
01/23	925559	CHARGEBACK		MOBILE TELECOMMUNICATION SERVICES		-5.77
02/09	925592	CHARGEBACK		OGS - TELECOMMUNICATIONS		671.00
02/10	925591	CHARGEBACK		MOBILE TELECOMMUNICATION SERVICES		-421.52
02/10	925593	CHARGEBACK		OGS - TELECOMMUNICATIONS		400.00
03/25	925671	CHARGEBACK		OGS - TELECOMMUNICATIONS		671.00
03/25	925672	CHARGEBACK		OGS - TELECOMMUNICATIONS		400.00

TRAVEL EXPENDITURES

10/07	605160	DILELLO, ANTHONY		COMPUTER REPAIR/INSTALLATION, NEW YORK C		13.00
11/13	606324	DILELLO, ANTHONY		COMPUTER REPAIR/INSTALLATION, NEW YORK C		13.00
11/13	606331	ZIMMERMAN, REUBEN N		TRAINING, ALBANY		552.06
11/14	606443	ALBER, DAVID P		COMPUTER REPAIR/INSTALLATION, CICERO		9.00
11/19	606593	ALBER, DAVID P		COMPUTER REPAIR/INSTALLATION, ROCHESTER		40.00
12/02	607111	MIRABILE, JOHN J		COMPUTER REPAIR/INSTALLATION, PEARL RIVE		10.00
12/03	607142	CITIBANK		TRAVEL REIMBURSEMENT		444.00
01/06	608348	ALBER, DAVID P		COMPUTER REPAIR/INSTALLATION, SYRACUSE		9.00
01/09	608550	ALBER, DAVID P		COMPUTER REPAIR/INSTALLATION, BROOKLYN		13.00
01/14	608856	MIRABILE, JOHN J		COMPUTER REPAIR/INSTALLATION, SCARSDALE		12.00
01/14	608862	ZIMMERMAN, REUBEN N		COMPUTER REPAIR/INSTALLATION, PEARL RIVE		86.50
01/26	609438	ALBARELLI, JOHN T JR		COMPUTER REPAIR/INSTALLATION, CANTON		8.00
02/25	611168	ALBER, DAVID P		COMPUTER REPAIR/INSTALLATION, ROCHESTER		9.00
03/16	612192	MIRABILE, JOHN J		COMPUTER REPAIR/INSTALLATION, BROOKLYN		13.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	806.07
MAIL	10/01/08-03/31/09	UPS	2104.76
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	14.61
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	2586.13

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	2159562.80
TOTAL GENERAL EXPENDITURES.....	2317185.43
TOTAL EXPENDITURES.....	**4476748.23**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	5511.57

OFFICE OF AUTOMATION AND DATA DEVELOPMENT/PLANNING

PERSONAL SERVICE EXPENDITURES

BROWN, HEATHER A	09/02/08	LUMP SUM VACATION PAYMENT		3407.09
DULONG, HEIDI A	09/04/08-03/04/09	PROJECT MANAGER	A	17809.59
EVANS, ROWLAND B JR.	09/04/08-03/04/09	COMPUTER PROGRAM ANALYST	A	37844.93
HARRINGTON, JEFFREY L	09/04/08-03/04/09	DEPUTY DIRECTOR	A	35629.15
MCCAFFREY, JAMES F	09/04/08-03/04/09	SENIOR SYSTEM ANALYST	A	24451.70
MCGEARY, DARREN S	09/04/08-03/04/09	DEPUTY DIRECTOR OF PLANNING	A	31840.98
MCLENNAN, JOHN W	09/04/08-03/04/09	SYSTEMS PROGRAMMER ANALYST	A	28603.00
PRICE, JERRY C JR	09/04/08-03/04/09	SYSTEMS ANALYST	A	16729.79
ROBERTS, RAYMOND F	09/04/08-03/04/09	DIRECTOR OFFICE AUTOMATION AND DATA DEVE	A	42309.49
ZEPLOWITZ, BARRY	09/04/08-03/04/09	SPECIAL ASSISTANT	P	18892.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

11/12	606279	US NEWS	PUBLICATIONS	106.05
12/05	607334	EBSCO INDUSTRIES INC	PUBLICATIONS	24.95
12/09	607412	US NEWS	PUBLICATIONS	111.10
12/18	607852	US NEWS	PUBLICATIONS	90.90
02/05	610067	US NEWS	PUBLICATIONS	111.10
03/04	611574	US NEWS	PUBLICATIONS	109.50
03/26	612851	US NEWS	PUBLICATIONS	105.45

TRAVEL EXPENDITURES

10/07	605161	MCCAFFREY, JAMES F	COMPUTER REPAIR/INSTALLATION, GOSHEN	134.55
10/16	605455	MCCAFFREY, JAMES F	COMPUTER REPAIR/INSTALLATION, CATSKILL	50.20
12/02	607110	MCCAFFREY, JAMES F	COMPUTER REPAIR/INSTALLATION, GLENS FALL	72.54
12/10	607472	MCCAFFREY, JAMES F	COMPUTER REPAIR/INSTALLATION, BREWSTER	112.32

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

OFFICE OF AUTOMATION AND DATA DEVELOPMENT/PLANNING - Cont.

01/29	609725	MCCAFFREY, JAMES F		LEGISLATIVE DUTIES, NEWBURGH		122.30
02/25	611170	MCCAFFREY, JAMES F		LEGISLATIVE DUTIES, ELMA		113.99

ALLOCATED OPERATIONAL EXPENDITURES

		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		62.06
		MAIL	10/01/08-03/31/09	1ST & 3RD CLASS MAIL		23.52
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		619.30

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	257518.45
TOTAL GENERAL EXPENDITURES.....	1264.95
TOTAL EXPENDITURES.....	**258783.40**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	704.88

OFFICIAL REPORTER

PERSONAL SERVICE EXPENDITURES

		HERBST, CAROL M	09/04/08-03/04/09	OFFICIAL REPORTER	A	35079.00
		JAWORSKI, JOANN L	09/04/08-03/04/09	SPECIAL ASSISTANT	A	30276.70
		LANGE, JODY M	09/04/08-03/04/09	TRANSCRIBER	A	23483.73
		MESKILL, AMY E	09/04/08-03/04/09	TRANSCRIBER	A	16120.21
		NOWAK, ANTOINETTE M	09/04/08-03/04/09	TRANSCRIBER	A	21422.78
		PUGLIESE, MARINA B	10/30/08-03/04/09	DEPUTY OFFICIAL REPORTER	A	14671.18

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

01/16	609034	ATLANTIC COAST BOOKS		PUBLICATIONS		79.75
02/06	610195	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		17.57
02/23	611020	EATON OFFICE SUPPLY CO INC		OFFICE SUPPLIES		2.98
02/23	611032	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES		1.13

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	10.75
MAIL	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	7.15
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	658.37

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	141053.60
TOTAL GENERAL EXPENDITURES.....	101.43
TOTAL EXPENDITURES.....	**141155.03**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	676.27

OPERATIONS

PERSONAL SERVICE EXPENDITURES

EASTON, JESSICA J	09/04/08-03/04/09	PROJECT AND SAFETY LIAISON	A	15084.36
ERDHEIM, MILDRED R	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	14358.42
FOTE, PAUL	09/04/08-03/04/09	PROJECT MANAGER	A	29907.36
NAPIER, STEPHEN A	09/04/08-03/04/09	OPERATIONS MANAGER	A	22355.34
O'BRIEN, JOSEPH E	09/04/08-03/04/09	DIRECTOR ADMINISTRATIVE OPERATIONS	A	47464.43
O'CONNELL, THOMAS J	09/04/08-03/04/09	OPERATIONS ASSISTANT	A	16323.26
UPSHUR, TYLER E	09/04/08-03/04/09	OPERATIONS ASSISTANT	A	12998.15

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604875	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	-157.42
10/01	604887	WEST GROUP	PUBLICATIONS	9720.00
10/03	605019	VERIZON	TELEPHONE AND TELEGRAPH	109.44
10/03	605028	VERIZON	TELEPHONE AND TELEGRAPH	180.33
10/06	604949	WAGNER ASSOCIATES LLC	UTILITIES	113.06
10/06	605106	R & S CONTRACTORS	JANITORIAL SUPPLIES AND SERVICES	109.00
10/06	605114	UNITED REALTY MANAGEMENT CORP	JANITORIAL SUPPLIES AND SERVICES	73.44
10/07	605152	HARVARD MAINTENANCE INC	JANITORIAL SUPPLIES AND SERVICES	453.19
10/07	605168	VERIZON	TELEPHONE AND TELEGRAPH	139.32
10/07	605174	ELEVATOR SALES & SERVICES INC	EQUIPMENT MAINT/REPAIR	285.00
10/07	605175	ALLIED WASTE SERVICES #964	JANITORIAL SUPPLIES AND SERVICES	480.61
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	197.08
10/10	605298	YANK WASTE	JANITORIAL SUPPLIES AND SERVICES	218.50
10/10	605311	ATSCO ALBANY THEATRE SUPPLY CO	EQUIPMENT MAINT/REPAIR	375.35
10/14	605333	R & S CONTRACTORS	JANITORIAL SUPPLIES AND SERVICES	109.00
10/15	605411	ARBON EQUIPMENT CORP	EQUIPMENT MAINT/REPAIR	282.50
10/16	605437	AUTOMOTIVE RENTALS INC	AUTO SERVICE/REPAIR (STATE VEHICLE)	912.24
10/20	605438	CITIBANK	AUTO SERVICE/REPAIR (STATE VEHICLE)	193.23

OPERATIONS - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/20	605438	CITIBANK		BUILDING REPAIRS		205.00
10/20	605438	CITIBANK		MISC SUPPLIES/SERVICES		2741.76
10/20	605438	CITIBANK		OFFICE SUPPLIES		47.61
10/20	605468	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		319.84
10/21	605504	INTEGRITY CARPET INC		OFFICE FURNISHINGS		8210.42
10/21	605505	INTEGRITY CARPET INC		OFFICE FURNISHINGS		3603.87
10/21	605644	ADT SECURITY SERVICES INC		EQUIPMENT MAINT/REPAIR		164.47
10/21	605650	COFFEE DISTRIBUTING CORP		MISC SUPPLIES		320.63
10/23	605612	A T & T		TELEPHONE AND TELEGRAPH		14.82
10/23	605627	NATIONAL GRID		ELECTRICITY		21296.25
10/23	605627	NATIONAL GRID		NATURAL GAS		186.20
10/23	605756	HOFFMAN		AUTO SERVICE/REPAIR (STATE VEHICLE)		7.41
10/23	605757	NYS THRUWAY AUTHORITY		TRAVEL REIMBURSEMENT		40.17
10/27	605863	VERIZON		TELEPHONE AND TELEGRAPH		139.40
10/27	Z854800	RAYBEN ENTERPRISES INC		JANITORIAL SUPPLIES AND SERVICES		5511.14
10/27	Z854900	EMTECH LLC		EQUIPMENT MAINT/REPAIR		1046.00
10/27	Z855000	NYS LOCAL GOVT SERV CORP		OPERATING EXPENSES		1562.50
10/27	Z855000	NYS LOCAL GOVT SERV CORP		REAL ESTATE RENTAL		117704.74
10/27	Z855100	800 NORTH PEARL LLC		REAL ESTATE RENTAL		3333.33
10/27	Z858700	SOUTHRIDGE COOPERATIVE SECTION 2 INC		REAL ESTATE RENTAL		1114.95
10/27	Z859500	HENICHAND BOODRAM		OPERATING EXPENSES		55.00
10/27	Z859500	HENICHAND BOODRAM		REAL ESTATE RENTAL		1884.00
10/27	Z864300	WAGNER ASSOCIATES LLC		REAL ESTATE RENTAL		1558.59
10/27	Z867500	HERMON LAND DEVELOPMENT LLC		REAL ESTATE RENTAL		600.00
10/28	605811	EMTECH LLC		OFFICE EQUIPMENT		148452.00
10/28	605884	RBM GUARDIAN FIRE PROTECT INC		EQUIPMENT MAINT/REPAIR		255.00
10/28	605920	T & J ELECTRICAL CORP		BUILDING REPAIRS		150.00
10/30	605976	BASS PLUMBING		BUILDING REPAIRS		145.00
10/30	605991	VERIZON		TELEPHONE AND TELEGRAPH		161.17
10/30	606006	R & S CONTRACTORS		JANITORIAL SUPPLIES AND SERVICES		109.00
11/03	606051	VERIZON		TELEPHONE AND TELEGRAPH		111.71
11/03	606088	VERIZON		TELEPHONE AND TELEGRAPH		172.85
11/05	606043	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		262.31
11/05	606071	EATON ELECTRICAL INC		JANITORIAL SUPPLIES AND SERVICES		3204.00
11/06	606134	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		197.08
11/06	606152	VERIZON		TELEPHONE AND TELEGRAPH		139.42
11/10	606240	ELEVATOR SALES & SERVICES INC		EQUIPMENT MAINT/REPAIR		285.00
11/10	606241	ALLIED WASTE SERVICES #964		JANITORIAL SUPPLIES AND SERVICES		480.61
11/12	606183	WAGNER ASSOCIATES LLC		UTILITIES		90.06
11/12	606269	COFFEE DISTRIBUTING CORP		MISC SUPPLIES		486.65
11/12	606274	HARVARD MAINTENANCE INC		JANITORIAL SUPPLIES AND SERVICES		453.19
11/12	606278	UNITED REALTY MANAGEMENT CORP		JANITORIAL SUPPLIES AND SERVICES		5500.00
11/12	606283	AUTOMOTIVE RENTALS INC		AUTO SERVICE/REPAIR (STATE VEHICLE)		1292.73
11/13	606321	CENTURION BUSINESS MACHINES INC		EQUIPMENT MAINT/REPAIR		111.87
11/14	606386	ADT SECURITY SERVICES INC		MISC EQUIPMENT		1732.58
11/14	606445	HOFFMAN		AUTO SERVICE/REPAIR (STATE VEHICLE)		7.41
11/17	606282	WEST GROUP		PUBLICATIONS		19440.00

11/17	606289	PETTY CASH - DISTRICT OFFICE	MISC SERVICES	9.75
11/17	606447	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	319.88
11/17	606490	CITIBANK	AUTO SERVICE/REPAIR (STATE VEHICLE)	213.90
11/17	606490	CITIBANK	MISC SUPPLIES/SERVICES	1153.65
11/19	606504	NATIONAL GRID	ELECTRICITY	18924.82
11/19	606504	NATIONAL GRID	NATURAL GAS	1144.92
11/20	606693	WEST GROUP	PUBLICATIONS	108.00
11/21	606721	ADT SECURITY SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	20.77
11/21	606770	T & J ELECTRICAL CORP	BUILDING REPAIRS	1255.00
11/24	606651	237 FIRST OWNERS LLC	REAL ESTATE RENTAL	11700.00
11/24	606818	ORKIN	JANITORIAL SUPPLIES AND SERVICES	243.36
11/24	606837	NYS THRUWAY AUTHORITY	TRAVEL REIMBURSEMENT	95.72
11/25	606918	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	8.22
11/25	Z895100	RAYBEN ENTERPRISES INC	JANITORIAL SUPPLIES AND SERVICES	5511.14
11/25	Z895200	EMTECH LLC	EQUIPMENT MAINT/REPAIR	1046.00
11/25	Z895300	NYS LOCAL GOVT SERV CORP	OPERATING EXPENSES	1562.50
11/25	Z895300	NYS LOCAL GOVT SERV CORP	REAL ESTATE RENTAL	32380.74
11/25	Z895400	800 NORTH PEARL LLC	REAL ESTATE RENTAL	3333.33
11/25	Z899000	SOUTHRIDGE COOPERATIVE SECTION 2 INC	REAL ESTATE RENTAL	1114.95
11/25	Z899800	HENICHAND BOODRAM	OPERATING EXPENSES	55.00
11/25	Z899800	HENICHAND BOODRAM	REAL ESTATE RENTAL	1884.00
11/25	Z904600	WAGNER ASSOCIATES LLC	REAL ESTATE RENTAL	1558.59
11/25	Z907800	HERMON LAND DEVELOPMENT LLC	REAL ESTATE RENTAL	600.00
11/26	606940	A T & T	TELEPHONE AND TELEGRAPH	11.12
11/26	606978	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	419.20
11/28	607043	VERIZON	TELEPHONE AND TELEGRAPH	139.38
11/28	607065	VERIZON	TELEPHONE AND TELEGRAPH	160.48
11/28	607075	COFFEE DISTRIBUTING CORP	MISC SUPPLIES	123.25
11/28	607076	COFFEE DISTRIBUTING CORP	MISC SUPPLIES	642.27
11/28	607080	WEST GROUP	PUBLICATIONS	108.00
12/01	606872	KASSELMAN ELECTRIC CO IN	CONTRACT RETAINAGE	2754.98
12/01	606873	KASSELMAN ELECTRIC CO IN	BUILDING REPAIRS	5824.55
12/01	606873	KASSELMAN ELECTRIC CO IN	CONTRACT RETAINAGE	-290.98
12/03	607146	HUDSON RIVER INDUSTRIES	BUILDING REPAIRS	9420.00
12/03	607153	WEST GROUP	PUBLICATIONS	3757.00
12/04	607198	VERIZON	TELEPHONE AND TELEGRAPH	110.77
12/04	607201	VERIZON	TELEPHONE AND TELEGRAPH	166.72
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	197.08
12/04	607280	WEST GROUP	PUBLICATIONS	8730.00
12/04	607288	ELEVATOR SALES & SERVICES INC	EQUIPMENT MAINT/REPAIR	285.00
12/04	607289	ALLIED WASTE SERVICES #964	JANITORIAL SUPPLIES AND SERVICES	480.61
12/08	607154	WEST GROUP	PUBLICATIONS	29160.00
12/09	607328	WAGNER ASSOCIATES LLC	UTILITIES	78.31
12/09	607372	VERIZON	TELEPHONE AND TELEGRAPH	139.38
12/09	607403	INTEGRITY CARPET INC	OFFICE FURNISHINGS	2102.60
12/09	607404	INTEGRITY CARPET INC	OFFICE FURNISHINGS	649.80
12/09	607442	WEST GROUP	PUBLICATIONS	327.00
12/09	607444	WOLBERG ELECTRICAL SUPPLY CO	OFFICE SUPPLIES	3549.00
12/10	607351	JOHN G WAITE ASSOCIATES PLLC	MISC SERVICES	4678.00
12/10	607507	AUTOMOTIVE RENTALS INC	AUTO SERVICE/REPAIR (STATE VEHICLE)	4539.37
12/10	601770R	REFUND	INSURANCE	-782.00
12/10	606282R	REFUND	PUBLICATIONS	-18.24
12/11	607548	COFFEE DISTRIBUTING CORP	MISC SUPPLIES	702.47
12/11	607550	HARVARD MAINTENANCE INC	JANITORIAL SUPPLIES AND SERVICES	453.19
12/12	607398	WEST GROUP	PUBLICATIONS	24120.00
12/12	607418	JOHN G WAITE ASSOCIATES PLLC	MISC SERVICES	118.75
12/12	607625	AMERICAN NY CLEANING & RESTORATION LTD	JANITORIAL SUPPLIES AND SERVICES	4500.00

OPERATIONS - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
12/12	607634	WEST GROUP		PUBLICATIONS		1800.00
12/15	607668	CITIBANK		MISC SUPPLIES/SERVICES		1528.04
12/15	607668	CITIBANK		OFFICE SUPPLIES		498.32
12/17	607756	A T & T		TELEPHONE AND TELEGRAPH		9.04
12/18	607836	T & J ELECTRICAL CORP		BUILDING REPAIRS		695.88
12/18	607841	ALBANY WATER BOARD		SEWAGE		371.64
12/18	607841	ALBANY WATER BOARD		WATER		371.64
12/18	607857	WATERFORD CLOCK CO		MISC SERVICES		120.00
12/18	607891	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		319.84
12/22	607840	NATIONAL GRID		ELECTRICITY		19122.15
12/22	607840	NATIONAL GRID		NATURAL GAS		2238.21
12/24	608060	RBM GUARDIAN FIRE PROTECT INC		EQUIPMENT MAINT/REPAIR		255.00
12/26	608164	MARSHALL & STERLING INSURANCE		INSURANCE		2629.29
12/26	608181	WEST GROUP		PUBLICATIONS		432.00
12/26	Z916700	RAYBEN ENTERPRISES INC		JANITORIAL SUPPLIES AND SERVICES		5511.14
12/26	Z916800	EMTECH LLC		EQUIPMENT MAINT/REPAIR		1046.00
12/26	Z916900	NYS LOCAL GOVT SERV CORP		OPERATING EXPENSES		1562.50
12/26	Z916900	NYS LOCAL GOVT SERV CORP		REAL ESTATE RENTAL		122971.04
12/26	Z917000	800 NORTH PEARL LLC		REAL ESTATE RENTAL		3333.33
12/26	Z919900	SOUTHRIDGE COOPERATIVE SECTION 2 INC		REAL ESTATE RENTAL		1114.95
12/30	608214	VERIZON		TELEPHONE AND TELEGRAPH		140.97
12/31	608151	PETTY CASH - NYC		AUTO SERVICE/REPAIR (STATE VEHICLE)		30.00
12/31	608151	PETTY CASH - NYC		MISC SUPPLIES		6.50
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		197.08
12/31	608274	VERIZON		TELEPHONE AND TELEGRAPH		160.58
01/05	608225	WEST GROUP		PUBLICATIONS		38880.00
01/07	608380	EBSCO INDUSTRIES INC		PUBLICATIONS		10.00
01/07	608449	VERIZON		TELEPHONE AND TELEGRAPH		103.95
01/07	608452	VERIZON		TELEPHONE AND TELEGRAPH		132.03
01/07	608453	VERIZON		TELEPHONE AND TELEGRAPH		136.72
01/08	608476	ELEVATOR SALES & SERVICES INC		EQUIPMENT MAINT/REPAIR		300.00
01/08	608478	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		122.44
01/08	608479	ALLIED WASTE SERVICES #964		JANITORIAL SUPPLIES AND SERVICES		499.83
01/08	608481	AUTOMOTIVE RENTALS INC		AUTO SERVICE/REPAIR (STATE VEHICLE)		3542.39
01/08	608485	NYS THRUWAY AUTHORITY		TRAVEL REIMBURSEMENT		38.05
01/08	608510	MARSHALL & STERLING INSURANCE		INSURANCE		8998.95
01/08	608512	MATTHEW BENDER & CO INC		PUBLICATIONS		12077.00
01/08	608513	MATTHEW BENDER & CO INC		PUBLICATIONS		11780.00
01/08	608541	WEST BRANCH INC		BUILDING REPAIRS		7000.00
01/09	608619	CORNERSTONE WATERPROOFING		BUILDING REPAIRS		10300.00
01/09	608621	HARVARD MAINTENANCE INC		JANITORIAL SUPPLIES AND SERVICES		453.19
01/12	608480	WAGNER ASSOCIATES LLC		UTILITIES		86.88
01/12	608546	WEST GROUP		PUBLICATIONS		79124.60
01/12	608684	COFFEE DISTRIBUTING CORP		MISC SUPPLIES		178.58
01/14	608839	A T & T		TELEPHONE AND TELEGRAPH		58.46
01/15	608751	NYS LOCAL GOVT SERV CORP		OPERATING EXPENSES		84871.22
01/15	608893	CENTURION BUSINESS MACHINES INC		EQUIPMENT MAINT/REPAIR		111.87

01/16	609081	R & S CONTRACTORS	JANITORIAL SUPPLIES AND SERVICES	7484.00
01/16	609082	R & S CONTRACTORS	JANITORIAL SUPPLIES AND SERVICES	1850.00
01/20	609129	COFFEE DISTRIBUTING CORP	MISC SUPPLIES	184.00
01/20	609141	WEST GROUP	PUBLICATIONS	268.00
01/20	609169	CITIBANK	MISC SUPPLIES	10.53
01/20	609169	CITIBANK	MISC SUPPLIES/SERVICES	909.16
01/21	609251	UNITED REALTY MANAGEMENT CORP	JANITORIAL SUPPLIES AND SERVICES	125.00
01/22	609297	LATHAM AUTO BODY	AUTO SERVICE/REPAIR (STATE VEHICLE)	500.00
01/22	609299	ORKIN	JANITORIAL SUPPLIES AND SERVICES	243.36
01/26	609198	NATIONAL GRID	ELECTRICITY	20087.13
01/26	609198	NATIONAL GRID	NATURAL GAS	5273.25
01/26	Z953700	RAYBEN ENTERPRISES INC	JANITORIAL SUPPLIES AND SERVICES	5511.14
01/26	Z953800	EMTECH LLC	EQUIPMENT MAINT/REPAIR	1046.00
01/26	Z953900	NYS LOCAL GOVT SERV CORP	OPERATING EXPENSES	1562.50
01/26	Z953900	NYS LOCAL GOVT SERV CORP	REAL ESTATE RENTAL	122971.04
01/26	Z954000	800 NORTH PEARL LLC	REAL ESTATE RENTAL	3333.33
01/27	609491	COFFEE DISTRIBUTING CORP	MISC SUPPLIES	294.16
01/27	609530	NYS THRUWAY AUTHORITY	TRAVEL REIMBURSEMENT	36.58
01/28	609531	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	122.82
01/29	609682	SERVICE LAMP CO	OFFICE SUPPLIES	618.12
02/05	610029	AUTOMOTIVE RENTALS INC	AUTO SERVICE/REPAIR (STATE VEHICLE)	4777.06
02/06	610130	ELEVATOR SALES & SERVICES INC	EQUIPMENT MAINT/REPAIR	300.00
02/06	610131	ALLIED WASTE SERVICES #964	JANITORIAL SUPPLIES AND SERVICES	499.83
02/06	610196	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	17.57
02/09	610295	EATON ELECTRICAL INC	JANITORIAL SUPPLIES AND SERVICES	5047.00
02/10	610305	COFFEE DISTRIBUTING CORP	MISC SUPPLIES	526.13
02/10	610308	HARVARD MAINTENANCE INC	JANITORIAL SUPPLIES AND SERVICES	453.19
02/10	610396	TRI-CITY FIRE EXTINGUISHER	JANITORIAL SUPPLIES AND SERVICES	186.75
02/12	610390	WEST GROUP	PUBLICATIONS	19656.00
02/17	610656	R & S CONTRACTORS	JANITORIAL SUPPLIES AND SERVICES	8395.00
02/18	610580	TIMOTHY L DONOHUE	REAL ESTATE RENTAL	2800.00
02/18	610595	UNITED STATES POSTAL SERVICE	POSTAGE	500.00
02/18	610757	FEDERAL EXPRESS CO	EXPRESS MAIL	21.66
02/19	610885	T & J ELECTRICAL CORP	BUILDING REPAIRS	375.00
02/20	610918	HOFFMAN	AUTO SERVICE/REPAIR (STATE VEHICLE)	14.82
02/20	610919	NYS THRUWAY AUTHORITY	TRAVEL REIMBURSEMENT	59.07
02/20	611005	CITIBANK	MISC SUPPLIES/SERVICES	670.00
02/20	611005	CITIBANK	OFFICE SUPPLIES	253.83
02/23	611035	ADIRONDACK HEALTH & SAFETY	MISC SERVICES	450.00
02/23	611073	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	14.92
02/23	611076	ARBON EQUIPMENT CORP	EQUIPMENT MAINT/REPAIR	282.50
02/24	611126	SERVICE LAMP CO	OFFICE SUPPLIES	822.60
02/24	611130	W W GRAINGER INC	OFFICE SUPPLIES	485.66
02/25	611063	NATIONAL GRID	ELECTRICITY	20345.10
02/25	611063	NATIONAL GRID	NATURAL GAS	4597.50
02/25	Z004700	RAYBEN ENTERPRISES INC	JANITORIAL SUPPLIES AND SERVICES	5511.14
02/25	Z004800	EMTECH LLC	EQUIPMENT MAINT/REPAIR	1046.00
02/25	Z004900	NYS LOCAL GOVT SERV CORP	OPERATING EXPENSES	1562.50
02/25	Z004900	NYS LOCAL GOVT SERV CORP	REAL ESTATE RENTAL	122971.04
02/25	Z005000	800 NORTH PEARL LLC	REAL ESTATE RENTAL	3333.33
02/27	611274	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	260.24
03/02	611150	TIN MAN REALTY LLC	REAL ESTATE RENTAL	3600.00
03/02	611317	COFFEE DISTRIBUTING CORP	MISC SUPPLIES	196.78
03/02	611325	LATHAM AUTO BODY	AUTO SERVICE/REPAIR (STATE VEHICLE)	500.00
03/04	611424	NYS LOCAL GOVT SERV CORP	OPERATING EXPENSES	550000.00
03/04	604530R	REFUND	BUILDING REPAIRS	-1782.43
03/05	611635	ELEVATOR SALES & SERVICES INC	EQUIPMENT MAINT/REPAIR	300.00

OPERATIONS - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
03/05	611636	ALLIED WASTE SERVICES #964		JANITORIAL SUPPLIES AND SERVICES		499.83
03/05	611666	WEST GROUP		PUBLICATIONS		135.00
03/05	611667	WOLBERG ELECTRICAL SUPPLY CO		OFFICE SUPPLIES		122.00
03/06	611706	COFFEE DISTRIBUTING CORP		MISC SUPPLIES		92.00
03/06	611725	WARREN ELECTRIC		OFFICE SUPPLIES		269.50
03/06	611736	AUTOMOTIVE RENTALS INC		AUTO SERVICE/REPAIR (STATE VEHICLE)		3096.63
03/09	611771	LEXINGTON VACUUM		MISC EQUIPMENT		1806.00
03/11	611879	PROFESSIONAL FURNISHINGS & EQUIPMENT		OFFICE FURNISHINGS		2330.00
03/12	612000	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		17.57
03/13	612119	ORKIN		JANITORIAL SUPPLIES AND SERVICES		243.36
03/16	612175	CRYSTAL ROCK LLC		EQUIPMENT RENTAL/LEASE - OFFICE		56.00
03/16	612185	UNITED REALTY MANAGEMENT CORP		JANITORIAL SUPPLIES AND SERVICES		59.40
03/16	605811R	REFUND		OFFICE EQUIPMENT		-10800.00
03/17	612128	CITIBANK		AUTO SERVICE/REPAIR (STATE VEHICLE)		374.94
03/17	612128	CITIBANK		MISC EQUIPMENT		131.32
03/17	612128	CITIBANK		MISC SUPPLIES/SERVICES		6413.52
03/17	612128	CITIBANK		OFFICE SUPPLIES		1455.27
03/17	612243	HARVARD MAINTENANCE INC		JANITORIAL SUPPLIES AND SERVICES		453.19
03/17	612323	COFFEE DISTRIBUTING CORP		MISC SUPPLIES		343.93
03/19	612441	NYS THRUWAY AUTHORITY		TRAVEL REIMBURSEMENT		70.52
03/19	612454	T & J ELECTRICAL CORP		BUILDING REPAIRS		350.00
03/19	881688R	REFUND		REAL ESTATE RENTAL		-3600.00
03/23	612635	HAROLD R CLUNE INC		BUILDING REPAIRS		3050.00
03/24	612562	NATIONAL GRID		ELECTRICITY		13968.70
03/24	612562	NATIONAL GRID		NATURAL GAS		3593.31
03/24	612716	UNITED REALTY MANAGEMENT CORP		BUILDING REPAIRS		420.00
03/25	Z026900	RAYBEN ENTERPRISES INC		JANITORIAL SUPPLIES AND SERVICES		5511.14
03/25	Z027000	EMTECH LLC		EQUIPMENT MAINT/REPAIR		1046.00
03/26	612874	RBM GUARDIAN FIRE PROTECT INC		EQUIPMENT MAINT/REPAIR		213.00
03/26	612876	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		240.93
10/01	925470	CHARGEBACK		BUILDING REPAIRS		544.00
10/15	925483	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		513.71
11/20	925510	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		17.03
12/12	925550	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		215.78
01/27	925573	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		104.01
02/11	925594	CHARGEBACK		BUILDING REPAIRS		-2923.78
02/20	925606	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		92.43
03/06	925618	CHARGEBACK		BUILDING REPAIRS		5908.56
03/06	925619	CHARGEBACK		BUILDING REPAIRS		7386.34
03/06	925620	CHARGEBACK		BUILDING REPAIRS		1063.36
03/06	925622	CHARGEBACK		BUILDING REPAIRS		288.66
03/06	925623	CHARGEBACK		BUILDING REPAIRS		8785.32
03/06	925626	CHARGEBACK		BUILDING REPAIRS		5551.96
03/06	925627	CHARGEBACK		BUILDING REPAIRS		1067.53
03/06	925628	CHARGEBACK		BUILDING REPAIRS		20011.85
03/06	925629	CHARGEBACK		BUILDING REPAIRS		36630.32

03/06	925630	CHARGEBACK	BUILDING REPAIRS	1561.50
03/06	925631	CHARGEBACK	BUILDING REPAIRS	2821.21
03/06	925633	CHARGEBACK	BUILDING REPAIRS	6765.06
03/06	925634	CHARGEBACK	BUILDING REPAIRS	25472.92
03/16	925646	CHARGEBACK	MISC SERVICES	225.00
03/16	925647	CHARGEBACK	MISC SERVICES	305.00
03/19	925658	CHARGEBACK	OPERATING EXPENSES	9.26
03/19	925659	CHARGEBACK	OPERATING EXPENSES	18.52
03/19	925660	CHARGEBACK	OPERATING EXPENSES	228.00
03/19	925661	CHARGEBACK	OPERATING EXPENSES	228.00
03/19	925662	CHARGEBACK	OPERATING EXPENSES	708.00
03/26	925607	CHARGEBACK	OPERATING EXPENSES	69984.00
03/26	925673	CHARGEBACK	OPERATING EXPENSES	1920.00
03/26	925674	CHARGEBACK	OPERATING EXPENSES	146880.00
03/26	925675	CHARGEBACK	OPERATING EXPENSES	154224.00
03/26	925676	CHARGEBACK	OPERATING EXPENSES	2016.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	136.28
MAIL	10/01/08-03/31/09	UPS	42.34
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	19.63
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	668.08

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	158491.32
TOTAL GENERAL EXPENDITURES.....	2447640.73
TOTAL EXPENDITURES.....	**2606132.05**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	866.33

PHOTOGRAPHY

PERSONAL SERVICE EXPENDITURES

DAWES, REBECCA A	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	13124.17
FINK, STEVEN J	09/04/08-03/04/09	DIRECTOR OF PHOTOGRAPHY	A	39473.24
KROGH, WILLIAM E	09/04/08-03/04/09	LABORATORY TECHNICIAN	A	17298.11
PETERS, ALVIN R	09/04/08-03/04/09	PHOTOGRAPHER	A	18941.07
SAULPAUGH, CHELSEA M	01/07/09-03/04/09	PHOTOGRAPHY ASSISTANT	S	2066.33
SIMMONS, GEORGE W	09/04/08-03/04/09	ASSISTANT DIRECTOR PHOTOGRAPHY	A	25739.40
STANIELS, MICHELLE K	09/04/08-03/04/09	PHOTOGRAPHER	A	14350.45

PHOTOGRAPHY - Cont.

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/07	605034	ADORAMA		MISC EQUIPMENT		1149.95
10/14	605323	TERESAS TREATS		PUBLICATIONS		51.45
10/15	605391	FUJI PHOTO FILM USA INC		EQUIPMENT MAINT/REPAIR		624.42
10/30	606018	ADORAMA		MISC SUPPLIES		93.75
11/05	606070	ADORAMA		MISC SUPPLIES		1040.75
11/10	606242	FUJI PHOTO FILM USA INC		EQUIPMENT MAINT/REPAIR		624.42
11/14	606397	TERESAS TREATS		PUBLICATIONS		59.40
11/14	606405	UNIQUE PHOTO INC		MISC SUPPLIES		198.00
11/24	606878	WALTERS CO AIR CONDITIONING INC		EQUIPMENT MAINT/REPAIR		74.50
11/28	607025	GHOLKARS INC		MISC SUPPLIES		170.50
12/03	607149	PHOTO WHOLESALER		MISC SUPPLIES		274.50
12/03	607151	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		37.44
12/04	607275	TERESAS TREATS		PUBLICATIONS		48.60
12/05	607331	EBSCO INDUSTRIES INC		PUBLICATIONS		110.00
12/11	607540	FUJI PHOTO FILM USA INC		EQUIPMENT MAINT/REPAIR		624.42
12/11	607556	WORLD CLASS BUSINESS PRODUCTS		MISC SUPPLIES		59.44
12/15	607660	WALTERS CO AIR CONDITIONING INC		EQUIPMENT MAINT/REPAIR		689.61
12/15	607668	CITIBANK		MISC SUPPLIES		45.60
12/16	607710	NIKON INC		EQUIPMENT MAINT/REPAIR		12.50
12/18	607838	UNIQUE PHOTO INC		MISC SUPPLIES		78.50
12/22	607965	ADORAMA		MISC EQUIPMENT		167.70
12/26	608152	ADORAMA		MISC EQUIPMENT		1622.90
12/26	608152	ADORAMA		MISC SUPPLIES		75.40
01/07	608418	WALTERS CO AIR CONDITIONING INC		EQUIPMENT MAINT/REPAIR		74.50
01/08	608489	B&H PHOTO VIDEO INC		MISC SUPPLIES		176.15
01/08	608490	B&H PHOTO VIDEO INC		MISC EQUIPMENT		1107.30
01/13	608764	TERESAS TREATS		PUBLICATIONS		59.40
01/16	609040	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		28.80
01/20	609060	FUJI PHOTO FILM USA INC		EQUIPMENT MAINT/REPAIR		624.38
01/27	609490	ADORAMA		MISC SUPPLIES		66.00
02/02	609884	WORLD CLASS BUSINESS PRODUCTS		OFFICE SUPPLIES		62.40
02/05	610040	PHOTOGRAPHIC & DIGITAL IMAGING SUPPLY		MISC SUPPLIES		1528.96
02/18	610762	S & B COMPUTER & OFFICE PROD		MISC SUPPLIES		66.65
02/19	610850	TERESAS TREATS		PUBLICATIONS		54.00
02/23	611030	PHOTOGRAPHIC & DIGITAL IMAGING SUPPLY		MISC SUPPLIES		118.40
02/23	611031	PHOTOGRAPHIC & DIGITAL IMAGING SUPPLY		MISC SUPPLIES		655.24
02/26	611132	NORITSU AMERICA CORP		EQUIPMENT MAINT/REPAIR		3870.00
02/26	611132	NORITSU AMERICA CORP		PRINTING EQUIPMENT		85833.24
03/02	611332	PHOTOGRAPHIC & DIGITAL IMAGING SUPPLY		MISC SUPPLIES		39.72
03/02	611405	PHOTOGRAPHIC & DIGITAL IMAGING SUPPLY		MISC SUPPLIES		51.22
03/09	611759	TERESAS TREATS		PUBLICATIONS		51.30
03/17	612241	CDW-G CORPORATE OFFICE		MISC SUPPLIES		90.00

03/17	612322	CDW-G CORPORATE OFFICE	MISC SUPPLIES	69.00
03/18	612338	WALTERS CO AIR CONDITIONING INC	EQUIPMENT MAINT/REPAIR	80.00
03/19	612437	PHOTOGRAPHIC & DIGITAL IMAGING SUPPLY	MISC SUPPLIES	490.48
03/25	612733	TEN EYCK GROUP	INSURANCE	129.00
03/26	612917	NORITSU AMERICA CORP	COMPUTER SOFTWARE	132.00

TRAVEL EXPENDITURES

12/03	607133	CITIBANK	TRAVEL REIMBURSEMENT	110.00
02/18	610728	PETERS, ALVIN	LEGISLATIVE DUTIES, NEW YORK CITY	57.50

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	11.05
MAIL	10/01/08-03/31/09	UPS	71.59
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	52.68
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	276.64

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	130992.77
TOTAL GENERAL EXPENDITURES.....	103559.39
TOTAL EXPENDITURES.....	**234552.16**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	411.96

POST OFFICE

PERSONAL SERVICE EXPENDITURES

ANDI, MICHAEL C	09/04/08-03/04/09	SUPERVISOR POST OFFICE	A	23477.28
EBRON-DAVIS, EVELYN D	09/04/08-03/04/09	MAIL CLERK	A	15709.51
GARRISON, CHRIS	09/04/08-03/04/09	MAIL CLERK	A	12312.96
MERRILL, CHRISTINA M	09/04/08-03/04/09	MAIL CLERK	A	14060.09
REYES, JOVANIE L	09/04/08-03/04/09	MAIL CLERK	A	11839.36
STEWART, ARTHUR D	09/04/08-03/04/09	SENIOR MAIL AND DISTRIBUTION CLERK	A	14503.09
VICKERSON, MICHAEL T	09/04/08-03/04/09	ASSISTANT SUPERVISOR	A	17388.19
WEINMAN, KEVIN R	09/04/08-03/04/09	MAIL CLERK	A	16228.49

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

12/03	607150	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	392.04
02/19	610883	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	170.64
02/19	610884	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	68.01

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

POST OFFICE - Cont.

ALLOCATED OPERATIONAL EXPENDITURES

		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	4.28
		MAIL	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	1.00
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	1160.22

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 125518.97

TOTAL GENERAL EXPENDITURES..... 630.69

TOTAL EXPENDITURES..... 126149.66

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 1165.50

PRESS OPERATIONS

PERSONAL SERVICE EXPENDITURES

		BRISLEY, LAUREEN	09/04/08-03/04/09	ASSISTANT PRESS SECRETARY	A 32253.72
		DOWD-RESLER, MARIA	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A 16625.53
		DUFFY, MARK D	09/04/08-03/04/09	PRESS ASSISTANT	A 20152.21
		ESMOND, PAUL L	09/04/08-03/04/09	PRESS ASSISTANT	A 17633.20
		FRANKE, R. BRYAN	09/04/08-03/04/09	ASSISTANT PRESS SECRETARY	A 39570.86
		MANSFIELD, MELISSA	01/15/09-03/04/09	SENIOR ASSISTANT PRESS SECRETARY	A 8144.87
		MOYO, SISA C	09/04/08-03/04/09	DEPUTY PRESS SECRETARY	A 46702.77
		WEILLER, DANIEL K	09/04/08-03/04/09	PRESS SECRETARY TO THE SPEAKER	A 59096.37

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	605105	EBSCO INDUSTRIES INC	PUBLICATIONS	245.00
10/06	605110	ADORAMA	MISC EQUIPMENT	23.94
10/08	605079	VIDEO MONITORING SERVICE OF AMERICA LP	PUBLICATIONS	3000.00
10/08	605196	EBSCO INDUSTRIES INC	PUBLICATIONS	30.00
10/15	605416	POLITICALNEWSTODAY.COM LLC	PUBLICATIONS	600.00
10/21	605656	WEST GROUP	PUBLICATIONS	540.00
10/24	889440R	REFUND	PUBLICATIONS	-509.96

11/04	604009R	REFUND	PUBLICATIONS	-221.00
11/04	888567R	REFUND	PUBLICATIONS	-214.07
11/10	606236	EBSCO INDUSTRIES INC	PUBLICATIONS	35.00
11/10	606251	EBSCO INDUSTRIES INC	PUBLICATIONS	936.69
11/12	887065R	REFUND	PUBLICATIONS	-3.30
11/17	606490	CITIBANK	OFFICE SUPPLIES	35.86
11/21	606767	CRAIN'S COMMUNICATIONS	PUBLICATIONS	269.00
12/04	607279	W B MASON CO INC	OFFICE SUPPLIES	4.19
12/16	607712	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	7.51
12/26	608169	OFFICE DEPOT	OFFICE SUPPLIES	9.46
12/26	608182	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	30.00
01/07	608425	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	3.03
01/09	608626	OFFICEMAX INC	OFFICE SUPPLIES	9.47
01/20	609169	CITIBANK	PUBLICATIONS	319.00
01/28	609576	POLITICALNEWSTODAY.COM LLC	PUBLICATIONS	70.00
02/05	610023	EBSCO INDUSTRIES INC	PUBLICATIONS	171.95
02/05	610042	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	68.28
02/10	610314	OFFICE DEPOT	COMPUTER SUPPLIES	40.47
02/10	610314	OFFICE DEPOT	OFFICE SUPPLIES	4.00
02/20	611005	CITIBANK	PUBLICATIONS	48.00
02/27	611287	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	21.28
03/02	611331	OFFICEMAX INC	OFFICE SUPPLIES	13.42
03/02	611403	CHARLIES EXPRESS STOP	PUBLICATIONS	4000.20
03/04	611570	ROGERS POCKET DIRECTORY	PUBLICATIONS	115.00
03/17	612128	CITIBANK	PUBLICATIONS	148.77
03/20	611005R	REFUND	PUBLICATIONS	-30.63

TRAVEL EXPENDITURES

10/16	605458	WEILLER, DANIEL K	LEGISLATIVE MEETING, NEW YORK CITY	167.00
10/16	605459	WEILLER, DANIEL K	LEGISLATIVE MEETING, NEW YORK CITY	143.00
10/16	605460	WEILLER, DANIEL K	LEGISLATIVE MEETING, BUFFALO	819.00
12/02	607103	FRANKE, R BRYAN	LEGISLATIVE DUTIES, ROCHESTER	9.00
12/02	607113	WEILLER, DANIEL K	PUBLIC HEARING, NEW YORK CITY	178.00
12/02	607114	WEILLER, DANIEL K	LEGISLATIVE DUTIES, NEW YORK CITY	167.00
01/06	608341	WEILLER, DANIEL K	LEGISLATIVE MEETING, WASHINGTON	349.50
01/09	608557	WEILLER, DANIEL K	LEGISLATIVE MEETING, NEW YORK CITY	154.00
01/29	609728	WEILLER, DANIEL K	LEGISLATIVE MEETING, NEW YORK CITY	167.00
02/10	610354	WEILLER, DANIEL K	CONFERENCE, NEW YORK CITY	189.60
02/25	611174	WEILLER, DANIEL K	LEGISLATIVE MEETING, NEW YORK CITY	154.00
03/02	611373	WEILLER, DANIEL K	PUBLIC HEARING, NEW YORK CITY	206.40
03/16	612200	WEILLER, DANIEL K	LEGISLATIVE MEETING, NEW YORK CITY	167.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	106.59
MAIL	10/01/08-03/31/09	UPS	22.04
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	54.34
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	1274.26

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

PRESS OPERATIONS - Cont.

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	240179.53
TOTAL GENERAL EXPENDITURES.....	12691.06
TOTAL EXPENDITURES.....	**252870.59**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1457.23

PRINT SHOP

PERSONAL SERVICE EXPENDITURES

ANGIOLI, DARIN A	09/04/08-03/04/09	DEPUTY DIRECTOR - BINDERY	A	29687.23
BARBER, JEREMY J	09/04/08-03/04/09	SENIOR PRESS OPERATOR	A	16648.68
BARTLING, CORY J	09/04/08-03/04/09	SENIOR PRESS OPERATOR	A	16648.68
BOOTH, MARSHA L	09/04/08-03/04/09	SENIOR SYSTEMS OPERATOR	A	16618.08
BRISTOL, EARL R	09/04/08-03/04/09	SENIOR BINDERY OPERATOR	A	16836.70
BURTON, LEMON J	09/04/08-03/04/09	SENIOR BINDERY OPERATOR	A	16480.05
CONLEY, RAYMOND T	09/04/08-03/04/09	SENIOR PRESS OPERATOR	A	15952.48
CORRADO, RICHARD J	09/04/08-03/04/09	ASSISTANT SUPERVISOR	A	19391.20
DEGUIRE, KEVIN A	09/04/08-03/04/09	BINDERY OPERATOR	A	13958.82
DEGUIRE, PAUL J	09/04/08-03/04/09	SENIOR BINDERY OPERATOR	A	16493.05
DEMASSIO, RICHARD A JR	09/04/08-03/04/09	JOURNEY PERSON	A	20411.06
DI NOVO, BRENT M	09/04/08-03/04/09	DIRECTOR OF PRINTING OPERATIONS	A	26694.19
DOWEN, JAMES W	09/04/08-03/04/09	BINDERY OPERATOR	A	13781.57
FAIRBAIRN, KEVIN J	09/04/08-03/04/09	SENIOR BINDERY OPERATOR	A	16358.46
GODINEZ, HUGO	09/04/08-03/04/09	ASSISTANT SUPERVISOR-BINDING	A	20845.34
HARRIS, EDWARD J JR	09/04/08-03/04/09	PRESS OPERATOR	A	14189.62
HERRICK, JASEN J	09/04/08-03/04/09	PRESS OPERATOR	A	14026.84
HODGES, BRIAN K	09/04/08-03/04/09	SENIOR SYSTEMS OPERATOR	A	16165.16
HYDORN, GEORGE A III	09/04/08-03/04/09	COPY CENTER SUPERVISOR	A	21503.77
KONIG, FREDERICK W III	09/04/08-03/04/09	DEPUTY DIRECTOR PRINTING OPERATIONS	A	29754.77
KORNEGAY, JAMES J	09/05/07	FIVE DAY DEFERRAL PAYMENT		572.85
KORNEGAY, JAMES J	09/05/07	LUMP SUM VACATION PAYMENT		3437.07
LAWRENCE, RICHARD J	09/04/08-03/04/09	PROCESS ADMINISTRATOR	A	19145.59
ORTIZ, ERIC	09/04/08-03/04/09	JOURNEY PERSON	A	18707.80
ORTIZ, MANUEL	09/04/08-03/04/09	JOURNEY PERSON	A	20267.57
PETERS, ELIZABETH C	09/04/08-03/04/09	OFFICE MANAGER	A	23762.96
PETTOGRASSO, JESSE D	09/04/08-03/04/09	BINDERY OPERATOR TRAINEE	A	11839.36
PRUDHOMME, DENNIS	09/04/08-03/04/09	SENIOR PRESS OPERATOR	A	16437.18

PRUDHOMME, DENNIS J	11/21/08	FIVE DAY DEFERRAL PAYMENT		527.18
PRUDHOMME, DENNIS J	09/04/08-11/21/08	PRESS OPERATOR	I	6009.85
PRUDHOMME, DENNIS J	11/21/08	LUMP SUM VACATION PAYMENT		326.85
ROUSSELLE, THOMAS J	09/04/08-03/04/09	BINDERY OPERATOR TRAINEE	A	11839.36
SANTOS, CHRISTOPHER	09/04/08-03/04/09	PRINT OPERATOR TRAINEE	A	11659.08
THORNTON, IAN E	09/04/08-03/04/09	PRESS OPERATOR TRAINEE	A	11957.71
TUBBS, CARL J	09/04/08-03/04/09	SUPERVISOR	A	27068.11
UNRIGHT, ERIC A	09/04/08-03/04/09	BINDERY SUPERVISOR	A	23664.68
UPTON, MARY A	09/04/08-03/04/09	SYSTEMS OPERATOR	A	15470.26
WEBSTER, WALTER L JR	11/25/08	FIVE DAY DEFERRAL PAYMENT		955.60
WEBSTER, WALTER L JR	09/04/08-11/25/08	PRINTING SUPERVISOR	I	11276.08
WEBSTER, WALTER L JR	11/25/08	LUMP SUM VACATION PAYMENT		3432.52
WILLIAMS, FOSTER R	09/04/08-03/04/09	SENIOR BINDERY OPERATOR	A	16400.94

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604886	CENTRAL LEWMAR LLC	PRINTING SUPPLIES	11944.21
10/07	605154	TRI-STATE IND LAUNDRIES INC	UNIFORMS	42.60
10/16	605349	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	1545.00
10/16	605350	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	1127.85
10/21	605500	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	3760.00
10/21	605501	SUPERWEB	PRINTING SUPPLIES	1251.77
10/23	605661	GRAPHIC SERVICE & EQUIPMENT	PRINTING SUPPLIES	1397.90
10/24	605839	TRI-STATE IND LAUNDRIES INC	UNIFORMS	42.60
10/27	605733	MEADWESTVACO CORP	PRINTING SUPPLIES	2064.89
10/30	605979	GRAPHIC SERVICE & EQUIPMENT	PRINTING SUPPLIES	187.52
10/30	605983	W W GRAINGER INC	PRINTING SUPPLIES	61.09
10/30	606025	XPEDX	PRINTING SUPPLIES	71.70
11/03	605985	RIS PAPER CO INC	PRINTING SUPPLIES	2474.30
11/03	606026	RIS PAPER CO INC	PRINTING SUPPLIES	8426.00
11/03	606065	CENTRAL LEWMAR LLC	PRINTING SUPPLIES	579.00
11/03	606067	TRI-STATE IND LAUNDRIES INC	UNIFORMS	42.60
11/07	606189	GRAPHIC SERVICE & EQUIPMENT	PRINTING SUPPLIES	254.76
11/12	606275	HUDSON RIVER GRINDING	MISC SERVICES	177.21
11/14	606394	SUPERWEB	PRINTING SUPPLIES	857.41
11/17	606479	PERTECH	PRINTING SUPPLIES	4672.48
11/17	606480	STOLLE MACHINERY CO LLC	PRINTING SUPPLIES	380.15
11/17	606520	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	1545.00
11/17	606523	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	1127.85
11/19	606621	TRI-STATE IND LAUNDRIES INC	UNIFORMS	42.60
11/20	606637	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	3760.00
11/21	606722	STOLLE MACHINERY CO LLC	EQUIPMENT MAINT/REPAIR	4800.00
11/28	607028	MSC INDUSTRIAL SUPPLY	PRINTING SUPPLIES	16.20
11/28	607029	U LINE	OFFICE SUPPLIES	113.91
11/28	607031	W W GRAINGER INC	PRINTING SUPPLIES	89.96
12/03	607152	TRI-STATE IND LAUNDRIES INC	UNIFORMS	42.60
12/04	607270	GE RICHARDS GRAPHIC SUPPLIES INC	PRINTING SUPPLIES	47.12
12/04	607272	HEIDELBERG USA INC	PRINTING SUPPLIES	218.64
12/04	607274	RIS PAPER CO INC	PRINTING SUPPLIES	303.00
12/09	607406	MSC INDUSTRIAL SUPPLY	PRINTING SUPPLIES	115.65
12/09	607436	GRAPHIC SERVICE & EQUIPMENT	PRINTING SUPPLIES	1711.88
12/11	607563	GRAPHIC SERVICE & EQUIPMENT	EQUIPMENT MAINT/REPAIR	3510.00
12/12	607631	MSC INDUSTRIAL SUPPLY	PRINTING SUPPLIES	8.10
12/16	607711	RIS PAPER CO INC	PRINTING SUPPLIES	1059.75
12/18	607834	PRESSTEK INC	PRINTING SUPPLIES	800.00

PRINT SHOP - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
12/18	607839	XPEDX		PRINTING SUPPLIES		286.18
12/19	607887	HUDSON RIVER GRINDING		MISC SERVICES		181.17
12/19	607937	IKON OFFICE SOLUTTIONS		EQUIPMENT MAINT/REPAIR		3760.00
12/19	607938	IKON OFFICE SOLUTTIONS		EQUIPMENT MAINT/REPAIR		1545.00
12/19	607939	IKON OFFICE SOLUTTIONS		EQUIPMENT MAINT/REPAIR		1355.93
12/22	607967	CP BOURG		PRINTING SUPPLIES		67.54
12/22	607974	GE RICHARDS GRAPHIC SUPPLIES INC		PRINTING SUPPLIES		216.20
12/22	607976	IKON OFFICE SOLUTTIONS		COPIER SUPPLIES		55.90
12/26	608154	ATEC GROUP		PRINTING SUPPLIES		69.00
12/26	608155	ATEC GROUP		COPIER SUPPLIES		348.00
12/26	608161	GE RICHARDS GRAPHIC SUPPLIES INC		PRINTING SUPPLIES		94.24
12/26	608163	INX INTERNATIONAL		PRINTING SUPPLIES		1115.00
12/26	608173	RIS PAPER CO INC		PRINTING SUPPLIES		1863.50
12/29	891622R	REFUND		PRINTING SUPPLIES		-500.00
12/30	608219	HUDSON RIVER GRINDING		MISC SERVICES		48.51
12/30	608223	TRI-STATE IND LAUNDRIES INC		UNIFORMS		43.85
01/08	608515	MSC INDUSTRIAL SUPPLY		PRINTING SUPPLIES		80.97
01/08	608517	N E HARRIS ASSOC INC		PRINTING SUPPLIES		511.52
01/08	608527	RIS PAPER CO INC		PRINTING SUPPLIES		1075.00
01/08	608528	RIS PAPER CO INC		PRINTING SUPPLIES		5680.00
01/09	608623	HUDSON RIVER GRINDING		MISC SERVICES		53.00
01/09	608628	XPEDX		PRINTING SUPPLIES		57.00
01/09	608629	XPEDX		PRINTING SUPPLIES		185.58
01/12	608685	HEIDELBERG USA INC		PRINTING SUPPLIES		110.40
01/13	608757	ALBANY HYDRAULICS		PRINTING SUPPLIES		117.47
01/13	608769	TRI-STATE IND LAUNDRIES INC		UNIFORMS		43.85
01/15	608779	CENTRAL LEWMAR LLC		PRINTING SUPPLIES		29622.27
01/15	608943	GE RICHARDS GRAPHIC SUPPLIES INC		PRINTING SUPPLIES		103.18
01/15	608956	TRI-STATE IND LAUNDRIES INC		UNIFORMS		43.85
01/15	608960	W W GRAINGER INC		PRINTING SUPPLIES		95.27
01/15	608963	XPEDX		PRINTING SUPPLIES		156.10
01/16	609057	IKON OFFICE SOLUTTIONS		EQUIPMENT MAINT/REPAIR		3760.00
01/16	609058	IKON OFFICE SOLUTTIONS		EQUIPMENT MAINT/REPAIR		1545.00
01/16	609059	IKON OFFICE SOLUTTIONS		EQUIPMENT MAINT/REPAIR		1127.85
01/20	609169	CITIBANK		OFFICE SUPPLIES		112.32
01/22	609293	HUDSON RIVER GRINDING		MISC SERVICES		129.69
01/22	609294	HUDSON VALLEY PAPER CO		PRINTING SUPPLIES		2028.00
01/23	609377	HEIDELBERG USA INC		PRINTING SUPPLIES		1053.44
01/23	609382	MEADWESTVACO CORP		PRINTING SUPPLIES		1071.18
01/23	609383	PITMAN COMPANY		PRINTING SUPPLIES		421.40
01/27	609390	RIS PAPER CO INC		PRINTING SUPPLIES		43770.24
01/27	609501	TRI-STATE IND LAUNDRIES INC		UNIFORMS		43.85
01/28	609569	CENTRAL LEWMAR LLC		PRINTING SUPPLIES		3839.66
01/28	609572	HEIDELBERG USA INC		MISC SERVICES		135.00
01/28	609577	RIS PAPER CO INC		PRINTING SUPPLIES		2955.00
01/29	609677	HEIDELBERG USA INC		PRINTING SUPPLIES		1015.00
01/30	609739	MSI BINDERY SERVICE		PRINTING SUPPLIES		678.23

01/30	609743	PRESSTEK INC	PRINTING SUPPLIES	1520.00
01/30	609750	W W GRAINGER INC	MISC EQUIPMENT	96.11
01/30	609750	W W GRAINGER INC	PRINTING SUPPLIES	21.06
01/30	609751	XPEDX	PRINTING SUPPLIES	164.78
02/02	609683	RIS PAPER CO INC	PRINTING SUPPLIES	20151.39
02/03	609929	PRESSTEK INC	PRINTING SUPPLIES	399.99
02/03	609930	ROCONEX CORP	OFFICE SUPPLIES	520.53
02/05	610041	RIS PAPER CO INC	PRINTING SUPPLIES	3806.68
02/06	610135	GRAPHIC SERVICE & EQUIPMENT	EQUIPMENT MAINT/REPAIR	9500.00
02/06	610136	GRAPHIC SERVICE & EQUIPMENT	EQUIPMENT MAINT/REPAIR	9500.00
02/09	610297	XPEDX	PRINTING SUPPLIES	61.38
02/10	610309	INX INTERNATIONAL	PRINTING SUPPLIES	3303.20
02/10	610312	MSC INDUSTRIAL SUPPLY	PRINTING SUPPLIES	223.42
02/10	610341	W W GRAINGER INC	PRINTING SUPPLIES	88.98
02/12	610502	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	1743.35
02/12	610521	TRI-STATE IND LAUNDRIES INC	UNIFORMS	43.85
02/12	610522	U LINE	OFFICE SUPPLIES	93.53
02/17	610693	CENTRAL LEWMAR LLC	PRINTING SUPPLIES	1136.84
02/17	610694	CENTRAL LEWMAR LLC	PRINTING SUPPLIES	597.20
02/18	610852	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	3760.00
02/20	611005	CITIBANK	PRINTING SUPPLIES	2274.36
02/23	611013	ALCHAR PRINTING	FORMS/STATIONARY	3585.00
02/24	610943	HEIDELBERG USA INC	COMPUTER EQUIP MAINTENANCE	6660.00
02/24	610943	HEIDELBERG USA INC	EQUIPMENT MAINT/REPAIR	13608.00
03/02	611235	HEIDELBERG USA INC	EQUIPMENT MAINT/REPAIR	18633.84
03/02	611333	PRESSTEK INC	PRINTING SUPPLIES	235.32
03/02	611334	PRESSTEK INC	PRINTING SUPPLIES	4055.60
03/02	611336	RIS PAPER CO INC	PRINTING SUPPLIES	3052.50
03/03	611432	TRI-STATE IND LAUNDRIES INC	UNIFORMS	43.85
03/04	611568	HEIDELBERG USA INC	PRINTING SUPPLIES	5866.96
03/05	611659	RIS PAPER CO INC	PRINTING SUPPLIES	4248.50
03/06	611711	HUDSON RIVER GRINDING	MISC SERVICES	76.23
03/09	611760	TRI-STATE IND LAUNDRIES INC	UNIFORMS	43.85
03/12	611994	HEIDELBERG USA INC	PRINTING EQUIPMENT	7600.00
03/12	611999	RIS PAPER CO INC	PRINTING SUPPLIES	2955.00
03/13	612087	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	3760.00
03/13	612118	MSC INDUSTRIAL SUPPLY	PRINTING SUPPLIES	106.88
03/16	612160	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	1395.91
03/16	612178	HUDSON RIVER GRINDING	MISC SERVICES	28.71
03/17	612244	HEIDELBERG USA INC	PRINTING SUPPLIES	907.34
03/17	612250	XPEDX	PRINTING SUPPLIES	633.26
03/17	612325	UP DATE BINDERY SUPPLY	PRINTING SUPPLIES	710.63
03/18	612306	HEIDELBERG USA INC	PRINTING EQUIPMENT	449750.00
03/19	612449	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	3090.00
03/23	612590	GRAPHIC SERVICE & EQUIPMENT	PRINTING SUPPLIES	477.92
03/23	612591	HEIDELBERG USA INC	PRINTING SUPPLIES	480.26
03/25	612731	RIS PAPER CO INC	PRINTING SUPPLIES	3127.50
03/25	612732	RIS PAPER CO INC	PRINTING SUPPLIES	2904.00
03/26	612844	HEIDELBERG USA INC	PRINTING SUPPLIES	3423.05
03/26	612911	ALCHAR PRINTING	FORMS/STATIONARY	2497.00
03/26	612918	TRI-STATE IND LAUNDRIES INC	UNIFORMS	43.85

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	10.34
MAIL	10/01/08-03/31/09	UPS	5.29

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

PRINT SHOP - Cont.

		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		5655.15
				EXPENDITURES FOR PERIOD		
				TOTAL PERSONAL SERVICE EXPENDITURES.....		627204.35
				TOTAL GENERAL EXPENDITURES.....		775852.25
				TOTAL EXPENDITURES.....		**1403056.60**
				TOTAL ALLOCATED OPERATIONAL EXPENDITURES....		5670.78

PROCUREMENT

PERSONAL SERVICE EXPENDITURES

		KIRK, JAMIE A	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	16927.85
		THOMAS, ELIZABETH S	09/04/08-03/04/09	DIRECTOR PROCUREMENT	A	41244.21

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/15	605388	ARCH	EQUIPMENT RENTAL/LEASE - OFFICE	432.71
11/13	606319	ARCH	EQUIPMENT RENTAL/LEASE - OFFICE	421.01
12/11	607562	ARCH	EQUIPMENT RENTAL/LEASE - OFFICE	360.97
01/14	608838	ARCH	EQUIPMENT RENTAL/LEASE - OFFICE	359.02
02/12	610525	ARCH	EQUIPMENT RENTAL/LEASE - OFFICE	357.07
03/12	612024	ARCH	EQUIPMENT RENTAL/LEASE - OFFICE	353.17

ALLOCATED OPERATIONAL EXPENDITURES

		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	12.65
		MAIL	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	2.51

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	58172.06
TOTAL GENERAL EXPENDITURES.....	2283.95
TOTAL EXPENDITURES.....	**60456.01**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	15.16

PRODUCTION SERVICES

PERSONAL SERVICE EXPENDITURES

PATRICELLI, MARY LYNN	09/04/08-03/04/09	DIRECTOR PRODUCTION SERVICES	A	39190.87
SALVO, SHARON M	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	14280.74

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/10	605312	EATON OFFICE SUPPLY CO INC	OFFICE SUPPLIES	6.60
01/08	608529	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	10.54

ALLOCATED OPERATIONAL EXPENDITURES

MAIL	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	1.26
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	30.63

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	53471.61
TOTAL GENERAL EXPENDITURES.....	17.14
TOTAL EXPENDITURES.....	**53488.75**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	31.89

PRODUCTION SERVICES (MINORITY)

PERSONAL SERVICE EXPENDITURES

BRAMER, DIANE M	09/04/08-03/04/09	OFFICE MANAGER	A	27169.25
CAPULLO, ANGELA A	09/04/08-03/04/09	WORD PROCESSOR	A	13602.75
CROWE, RUSSELL L	09/04/08-03/04/09	CLERK	A	15567.58
HOGAN, FRANCIS J	09/04/08-03/04/09	GRAPHIC ARTIST	A	18514.89

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
PRODUCTION SERVICES (MINORITY) - Cont.						
		KELLY, RICHARD G JR.	09/04/08-03/04/09	PRINTING SUPERVISOR	A	21794.65
		MCGUIRE, CAITLIN E	09/04/08-03/04/09	WORD PROCESSOR	A	14106.47
		MILLIGAN, MATTHEW J	09/04/08-03/04/09	ART DIRECTOR-MINORITY	A	25032.11
		NARZYNSKI, MAUREEN P	09/04/08-03/04/09	SENIOR WORD PROCESSOR	A	16865.82
		THOMAS, TARA M	09/04/08-03/04/09	GRAPHICS MANAGER	A	19985.37
		VAN SCHAICK, HOLLY A	09/04/08-03/04/09	EDITOR	A	18338.46
		VISSCHER, MATTHEW H	09/04/08-03/04/09	EDITOR	A	17198.84
GENERAL EXPENDITURES						
MAINTENANCE & OPERATIONS EXPENDITURES						
12/05	607325	EBSCO INDUSTRIES INC		PUBLICATIONS		90.00
01/08	608523	OFFICE DEPOT		COPIER SUPPLIES		107.58
01/08	608526	POLYLINE LLC		MISC SUPPLIES		146.63
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		11.96
		MAIL	10/01/08-03/31/09	UPS		154.57
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		229.27
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		3076.59
				EXPENDITURES FOR PERIOD		
				TOTAL PERSONAL SERVICE EXPENDITURES.....		208176.19
				TOTAL GENERAL EXPENDITURES.....		344.21
				TOTAL EXPENDITURES.....		**208520.40**
				TOTAL ALLOCATED OPERATIONAL EXPENDITURES....		3472.39
PROGRAM AND COUNSEL STAFF						
PERSONAL SERVICE EXPENDITURES						
		AGATA, SETH H	09/04/08-03/04/09	ASSISTANT SECRETARY FOR PROGRAM & POLICY	A	54216.19
		ALBARELLI, CHRISTINE A	10/20/08-03/04/09	ADMINISTRATIVE ASSISTANT	P	9907.70
		ALFONSO, JUDITH L	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A	29310.30
		ALONSO, ESTIBALIZ	09/04/08-03/04/09	SENIOR ANALYST	A	22482.32

AMABILE, ERNEST	09/04/08-03/04/09	ASSISTANT SECRETARY FOR PROGRAM & POLICY	A	47828.22
ANCOWITZ, RICHARD B	09/04/08-03/04/09	ASSOCIATE COUNSEL	L	35628.87
ARRINGTON, SHANNEL	09/04/08-03/04/09	SENIOR ANALYST	A	22513.36
BAILEY, BRIANNA L	02/19/09-03/04/09	PRINCIPAL COMMITTEE ASSISTANT	A	1277.25
BAILEY, JONATHAN A	09/04/08-03/04/09	ASSOCIATE COUNSEL	A	33225.33
BARKER, JOANNE E	09/04/08-03/04/09	ASSISTANT SECRETARY FOR PROGRAM & POLICY	A	53907.22
BARNEY, JULIE A	09/04/08-03/04/09	PRINCIPAL ANALYST	A	38227.15
BARONE, LAURIE J	09/04/08-03/04/09	SENIOR ANALYST	A	22958.38
BAUER, MARGARET D	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A	22307.64
BERGIN, SHARON L	01/19/09	FIVE DAY DEFERRAL PAYMENT		1275.34
BERGIN, SHARON L	09/04/08-01/19/09	PRINCIPAL ANALYST	I	18869.23
BERGIN, SHARON L	01/19/09	LUMP SUM VACATION PAYMENT		2187.56
BEST, JENNIFER L	09/04/08-03/04/09	SENIOR ANALYST	A	22268.17
BOCHNAK, STEPHEN M	09/04/08-03/04/09	PRINCIPAL ANALYST	A	34122.79
BOLLING, SUZANNE M	09/04/08-03/04/09	ASSOCIATE COUNSEL	A	27927.74
BOSTIC, YOLANDA J	09/04/08-03/04/09	SENIOR ANALYST	A	24069.22
BOSWORTH, LYNELLE K	09/04/08-03/04/09	ASSOCIATE COUNSEL	A	25621.79
BRONSON, HARRY B	09/04/08-03/04/09	ASSOCIATE COUNSEL	A	36417.12
BROWN, SIMONIA O	09/04/08-03/04/09	ANALYST	A	22029.74
BUTLER, JOANN D	09/04/08-03/04/09	EXECUTIVE SECRETARY	A	19466.47
CARTAGENA, NICHOLAS R	11/13/08-03/04/09	ASSOCIATE COUNSEL	A	15216.11
CARTER, MONA L	12/31/08	FIVE DAY DEFERRAL PAYMENT		651.30
CARTER, MONA L	09/04/08-12/31/08	SECRETARY	I	11072.10
CARTER, MONA L	12/31/08	LUMP SUM VACATION PAYMENT		1483.66
CASELLINI, MARK A	09/04/08-03/04/09	ASSISTANT SECRETARY FOR PROGRAM & POLICY	A	43246.39
CENIVIVA, CYNTHIA L	09/04/08-03/04/09	EXECUTIVE SECRETARY	A	19466.47
CHAIRES, INAH S	09/04/08-03/04/09	SECRETARY	A	20208.53
CICCONE, LOU ANN	09/04/08-03/04/09	ASSISTANT SECRETARY FOR PROGRAM & POLICY	A	44109.40
CLAWSON, HEATHER S	09/04/08-12/10/08	SENIOR ANALYST	I	11813.62
CONKLIN, SARAH K	09/04/08-03/04/09	SECRETARY	A	14862.23
CONNALLY, JANICE M	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A	21955.74
CUNNINGHAM, ERIN E	09/04/08-03/04/09	ANALYST	A	17625.46
CURRY, TONYA A	09/04/08-03/04/09	LEGISLATIVE ASSOCIATE	A	15567.58
CURTIS, VIRGINIA	02/20/09-03/04/09	ANALYST	A	1288.76
DEJESUS, DESTINY V	09/04/08-03/04/09	COMMITTEE ASSISTANT	A	16121.77
DENISON, LAUREN M	09/04/08-03/04/09	SENIOR ANALYST	A	23404.28
EGGLER, WILLIAM R	09/04/08-03/04/09	SENIOR ANALYST	A	23840.12
FERNANDEZ, ELAINE B	02/18/09	FIVE DAY DEFERRAL PAYMENT		881.50
FERNANDEZ, ELAINE B	09/04/08-02/18/09	SENIOR ANALYST	I	20719.33
FLAVIN, CILLIAN M	09/04/08-12/14/08	PRINCIPAL COMMITTEE ASSISTANT		10218.02
FULEIHAN, DEAN A	09/04/08-03/04/09	SECRETARY OF WAYS & MEANS COMMITTEE AND	A	77289.81
GILKA, ROBERT GS	09/04/08-03/04/09	DIRECTOR OF REGIONAL OFFICE	A	44362.63
GIROUX, CATHERINE	02/02/09-03/04/09	SECRETARY	A	2263.00
GOLDEN, NAOMI R	09/04/08-03/04/09	ANALYST	A	21159.84
GOODSPEED, LINDSEY C	09/04/08-03/04/09	ANALYST	A	18268.94
HAGGAS, CASEY M	09/04/08-09/17/08	COMMITTEE ASSISTANT	I	1227.39
HAGGAS, CASEY M	09/17/08	FIVE DAY DEFERRAL PAYMENT		613.70
HAGGAS, CASEY M	09/17/08	LUMP SUM VACATION PAYMENT		1217.57
HAGGERTY, JULIANNE C	09/04/08-03/04/09	ANALYST	A	17682.10
HAHM, CHRISTOPHER	01/29/09-03/04/09	COMMITTEE ASSISTANT	A	2700.26
HARVEY, STACY	09/04/08-02/20/09	ASSOCIATE COUNSEL		25971.01
HARVEY, STACY	02/20/09	FIVE DAY DEFERRAL PAYMENT		1086.43
HILL, JESSICA D	09/04/08-03/04/09	ASSISTANT PUBLIC HEARING AND CONFERENCE	A	18610.13
HILL, KIMBERLY T	09/04/08-03/04/09	DIRECTOR TASK FORCE FOR PEOPLE WITH DISA	A	29356.04
HUBBELL, QUINN	09/04/08-03/04/09	COMMITTEE ASSISTANT	A	16121.77
INGLIS, LAURA C	09/04/08-03/04/09	EXECUTIVE SECRETARY	A	19466.47
IZEOGU, CHINASA N	09/04/08-03/04/09	ANALYST	A	18099.36

PROGRAM AND COUNSEL STAFF - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
		JACOBS, ALISON J	09/04/08-03/04/09	EXECUTIVE SECRETARY	A	19466.47
		KATZ, NICHOLE	09/04/08-03/04/09	ANALYST	A	21794.65
		KELLEHER, CASSANDRA M	09/04/08-03/04/09	ASSOCIATE COUNSEL	A	26197.87
		KERGARAVAT, ANTHONY J	09/04/08-03/04/09	ANALYST	A	16554.43
		KLEINMANN, TERI A	09/04/08-03/04/09	ASSOCIATE COUNSEL	A	35472.87
		KRETZLER, LAURENE R	09/04/08-01/04/09	EXECUTIVE ASSISTANT	I	23364.88
		LARSON, JAMES A	09/04/08-03/04/09	ANALYST	A	21159.84
		LENAHAN, DAVID B	09/04/08-03/04/09	ANALYST	A	21159.84
		LEVINE, SIMONE A	09/04/08-03/04/09	ASSOCIATE COUNSEL	A	29220.65
		LEVY, DEE D	09/04/08-03/04/09	ANALYST	A	21663.56
		MAGGI, BENJAMIN L	09/04/08-02/20/09	ASSOCIATE COUNSEL	I	22126.70
		MAGGI, BENJAMIN L	02/20/09	FIVE DAY DEFERRAL PAYMENT		919.39
		MAGGS, AMY J	09/04/08-03/04/09	ASSOCIATE COUNSEL	A	29012.04
		MALANGA, CHRISTIAN A	10/20/08-03/04/09	ASSOCIATE COUNSEL	A	17008.77
		MALLALIEU, JULIA	09/04/08-03/04/09	ASSISTANT SECRETARY FOR PROGRAM & POLICY	A	43246.39
		MARRERO, JENNIFER L	09/04/08-03/04/09	ANALYST	A	16295.15
		MARTIN, JOANNE B	09/04/08-03/04/09	PRINCIPAL ANALYST	A	27672.07
		MARTIN, LEKEYA A	09/04/08-03/04/09	SENIOR ANALYST	A	22746.88
		MCCUTCHEON, STEVEN R	09/04/08-03/04/09	ANALYST	A	21159.84
		MCDONALD, MOLLY A	09/04/08-03/04/09	EXECUTIVE SECRETARY	A	14862.23
		MCDONOUGH HAYDEN, DEBORAH	09/04/08-03/04/09	PUBLIC HEARING CONFERENCE COORDINATOR	A	27994.89
		MICHAEL, KALI O	09/04/08-03/04/09	COMMITTEE ASSISTANT	A	16121.77
		MILOT, MICHELLE M	09/04/08-03/04/09	PRINCIPAL ANALYST	A	25384.28
		MULLIGAN, ANN M	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	A	22340.21
		NEALE, THOMAS W	02/18/09	FIVE DAY DEFERRAL PAYMENT		888.90
		NEALE, THOMAS W	09/04/08-02/18/09	SENIOR ANALYST	I	20893.47
		NICKSON, PAUL G	09/04/08-03/04/09	SENIOR ANALYST	A	22419.32
		O'DONNELL, JEFFREY M	09/04/08-03/04/09	SENIOR ANALYST	A	23404.28
		O'KEEFE, KATHLEEN	09/04/08-03/04/09	TEAM COUNSEL	L	43327.26
		O'MALLEY, MELANIE D	09/04/08-12/24/08	COMMITTEE ASSISTANT	I	9819.12
		O'MALLEY, MELANIE D	12/24/08	FIVE DAY DEFERRAL PAYMENT		613.70
		O'MALLEY, MELANIE D	12/24/08	LUMP SUM VACATION PAYMENT		126.42
		PAYNE, ALESSANDRA J	09/04/08-03/04/09	COMMITTEE ASSISTANT	A	16121.77
		PEREZ, IVAN	09/04/08-02/20/09	ASSOCIATE COUNSEL		28110.99
		PEREZ, IVAN	02/20/09	FIVE DAY DEFERRAL PAYMENT		1199.39
		QUACKENBUSH, KATHLEEN E	09/04/08-03/04/09	EXECUTIVE SECRETARY	A	19466.47
		RAPHAEL, JUDY A	09/04/08-03/04/09	SENIOR ANALYST	A	23324.04
		RIVET, CLAYTON	09/04/08-03/04/09	TEAM COUNSEL	A	32747.38
		ROACHE, NAJAY F	09/04/08-03/04/09	COMMITTEE ASSISTANT	A	16121.77
		ROBBINS, DONALD A	12/10/08	FIVE DAY DEFERRAL PAYMENT		2132.80
		ROBBINS, DONALD A	09/04/08-12/10/08	PRINCIPAL LEGISLATIVE COORDINATOR	I	29859.20
		ROBBINS, DONALD A	12/10/08	LUMP SUM VACATION PAYMENT		1812.88
		ROSENBAUM, MARTY I	09/04/08-03/04/09	SENIOR TEAM COUNSEL	A	42823.92
		RYAN, KAREN M	11/10/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	13014.13
		SALVIN, DANIEL F	09/04/08-03/04/09	ASSOCIATE COUNSEL	A	29620.39
		SANCHEZ, WILLIE A	09/04/08-03/04/09	ANALYST	A	21159.84
		SCARCHILLI, SHARON M	09/04/08-03/04/09	DEPUTY - PERSONNEL	A	27302.73

SIEGEL, LOWELL R	09/04/08-12/29/08	ASSOCIATE COUNSEL	I	21313.82
SIEGEL, LOWELL R	12/29/08	FIVE DAY DEFERRAL PAYMENT		1283.97
SIEGEL, LOWELL R	12/29/08	LUMP SUM VACATION PAYMENT		3163.69
SNOWDON, BRIAN P	09/04/08-03/04/09	SENIOR ANALYST	A	22482.32
STETTIN, BRIAN M	10/16/08-03/04/09	ASSOCIATE COUNSEL	A	20325.76
STORELLI-CASTRO, R. NICOLAS	09/04/08-03/04/09	ANALYST	A	19010.18
TEJAN-CONTEH, ABIB	09/04/08-10/15/08	ASSOCIATE COUNSEL	I	5392.65
TEJAN-CONTEH, ABIB	10/15/08	FIVE DAY DEFERRAL PAYMENT		898.78
TEJAN-CONTEH, ABIB	10/15/08	LUMP SUM VACATION PAYMENT		1251.09
TROMBLEY, DALLAS K	09/04/08-03/04/09	ANALYST	A	21377.28
TROWBRIDGE, JENNIFER F	09/04/08-03/04/09	ANALYST	A	21794.65
TY, SABRINA	09/04/08-03/04/09	LEGISLATIVE COUNSEL - SPEAKER	A	63709.28
VAN GELDER, MARILYN A	09/04/08-03/04/09	DIRECTOR STAFF SERVICES	A	44695.03
VANDERHOEF-MURRAY, ALICE M	09/04/08-03/04/09	ANALYST	A	21304.79
WARREN, GIOVANNI	09/04/08-03/04/09	ASSISTANT SECRETARY FOR PROGRAM & POLICY	A	27924.47
WONG, GRETTEL	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	L	17633.20
WRIGHT, MAREA N	09/04/08-03/04/09	SECRETARY	L	14964.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/03	605044	LEGAL INTERPRETING SERVICES	MISC SERVICES	910.00
10/07	605155	US NEWS	PUBLICATIONS	91.35
10/07	605173	EN-DE REPORTING SERVICES	STENOGRAPHIC SERVICES	751.20
10/08	605120	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
10/08	605213	US NEWS	PUBLICATIONS	71.40
10/14	605353	VERIZON	TELEPHONE AND TELEGRAPH	103.24
10/14	605365	US NEWS	PUBLICATIONS	111.30
10/20	605392	EN-DE REPORTING SERVICES	STENOGRAPHIC SERVICES	1032.90
10/20	605438	CITIBANK	MISC SUPPLIES	26.57
10/21	605613	A T & T	TELEPHONE AND TELEGRAPH	20.70
10/21	605657	WEST GROUP	LEGISLATIVE RESEARCH SERVICES	566.70
10/27	605680	EN-DE REPORTING SERVICES	STENOGRAPHIC SERVICES	1070.46
10/30	605980	NY LEGAL PUBLISHING CORP	PUBLICATIONS	270.00
10/30	606021	WEST GROUP	PUBLICATIONS	9.12
10/30	606022	WEST GROUP	PUBLICATIONS	9.12
10/30	606023	WEST GROUP	PUBLICATIONS	9.12
10/30	606024	WEST GROUP	PUBLICATIONS	9.12
11/06	606134	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
11/12	606291	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00
11/13	606320	ASSOCIATED REPORTERS INTERNATIONAL INC	STENOGRAPHIC SERVICES	688.56
11/14	606374	VERIZON	TELEPHONE AND TELEGRAPH	103.87
11/14	606387	DON LEBOWITZ	MISCELLANEOUS CONSULTANT SERVICES	10000.00
11/17	606454	A T & T	TELEPHONE AND TELEGRAPH	21.53
11/17	606476	NY LEGAL PUBLISHING CORP	PUBLICATIONS	70.00
11/17	606477	NY LEGAL PUBLISHING CORP	PUBLICATIONS	135.00
11/17	606478	NY LEGAL PUBLISHING CORP	PUBLICATIONS	70.00
11/19	606572	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	21.57
11/19	606622	US NEWS	PUBLICATIONS	95.70
11/19	606624	WEST GROUP	LEGISLATIVE RESEARCH SERVICES	576.92
11/20	606636	VIT & SOUND	MISC SERVICES	940.00
11/21	606772	US NEWS	PUBLICATIONS	116.60
11/24	606816	MATTHEW BENDER & CO INC	PUBLICATIONS	340.00
11/24	606821	US NEWS	PUBLICATIONS	74.80
12/04	607205	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
12/04	607214	NYS BAR ASSOCIATES	PUBLICATIONS	205.00

PROGRAM AND COUNSEL STAFF - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
12/04	607279	W B MASON CO INC		OFFICE SUPPLIES		37.95
12/04	607287	EN-DE REPORTING SERVICES		STENOGRAPHIC SERVICES		1521.18
12/05	607331	EBSCO INDUSTRIES INC		PUBLICATIONS		483.39
12/05	607334	EBSCO INDUSTRIES INC		PUBLICATIONS		743.95
12/08	607355	EBSCO INDUSTRIES INC		PUBLICATIONS		679.00
12/09	607407	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		35.14
12/09	607408	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		329.50
12/09	607413	US NEWS		PUBLICATIONS		95.40
12/09	607435	FEDERAL EXPRESS CO		EXPRESS MAIL		7.60
12/09	607439	OFFICE DEPOT		OFFICE SUPPLIES		294.25
12/10	607465	EN-DE REPORTING SERVICES		STENOGRAPHIC SERVICES		1101.76
12/10	607466	EN-DE REPORTING SERVICES		STENOGRAPHIC SERVICES		801.28
12/11	607572	WEST GROUP		PUBLICATIONS		1944.00
12/11	607600	VERIZON		TELEPHONE AND TELEGRAPH		103.57
12/12	607641	EN-DE REPORTING SERVICES		STENOGRAPHIC SERVICES		939.00
12/12	607647	WEST GROUP		LEGISLATIVE RESEARCH SERVICES		621.98
12/18	607825	EN-DE REPORTING SERVICES		STENOGRAPHIC SERVICES		500.80
12/18	607855	US NEWS		PUBLICATIONS		78.30
12/18	607856	US NEWS		PUBLICATIONS		61.20
12/22	607969	FEDERAL EXPRESS CO		EXPRESS MAIL		7.39
12/22	607978	A T & T		TELEPHONE AND TELEGRAPH		13.64
12/31	608272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
01/06	608342	EN-DE REPORTING SERVICES		STENOGRAPHIC SERVICES		1934.34
01/06	608343	EN-DE REPORTING SERVICES		STENOGRAPHIC SERVICES		1108.02
01/06	608344	EN-DE REPORTING SERVICES		STENOGRAPHIC SERVICES		788.76
01/06	608345	ASSOCIATED REPORTERS INTERNATIONAL INC		STENOGRAPHIC SERVICES		2777.04
01/07	608377	EBSCO INDUSTRIES INC		PUBLICATIONS		355.67
01/09	608612	ASSOCIATED REPORTERS INTERNATIONAL INC		STENOGRAPHIC SERVICES		1085.28
01/09	608613	ASSOCIATED REPORTERS INTERNATIONAL INC		STENOGRAPHIC SERVICES		1007.76
01/12	608686	NY TIMES		ADVERTISING - PRINTED NOTICES		1179.00
01/13	608758	ALBANY TIMES UNION		ADVERTISING - PRINTED NOTICES		429.40
01/15	608917	VERIZON		TELEPHONE AND TELEGRAPH		98.92
01/15	608941	BARNES & NOBLE BOOKSTORE		PUBLICATIONS		28.20
01/16	609037	FEDERAL EXPRESS CO		EXPRESS MAIL		39.06
01/16	609043	US NEWS		PUBLICATIONS		95.70
01/16	609044	US NEWS		PUBLICATIONS		74.80
01/16	609075	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		8.35
01/20	609140	WEST GROUP		LEGISLATIVE RESEARCH SERVICES		639.32
01/20	609142	WEST GROUP		PUBLICATIONS		25.50
01/21	609236	A T & T		TELEPHONE AND TELEGRAPH		9.39
01/21	609252	US NEWS		PUBLICATIONS		116.60
01/21	609254	EN-DE REPORTING SERVICES		STENOGRAPHIC SERVICES		707.38
01/21	609255	EN-DE REPORTING SERVICES		STENOGRAPHIC SERVICES		769.98
01/21	609256	EN-DE REPORTING SERVICES		STENOGRAPHIC SERVICES		845.10
01/21	609257	EN-DE REPORTING SERVICES		STENOGRAPHIC SERVICES		1183.14
01/21	609258	ASSOCIATED REPORTERS INTERNATIONAL INC		STENOGRAPHIC SERVICES		2351.72
01/26	609429	GLOBAL EQUIPMENT CO		MISC EQUIPMENT		234.00

01/28	609574	LANG STAMP CO	OFFICE SUPPLIES	30.60
02/03	609732	WEST GROUP	PUBLICATIONS	27907.65
02/03	609900	EN-DE REPORTING SERVICES	STENOGRAPHIC SERVICES	1364.68
02/03	609901	ASSOCIATED REPORTERS INTERNATIONAL INC	STENOGRAPHIC SERVICES	775.20
02/03	609902	ASSOCIATED REPORTERS INTERNATIONAL INC	STENOGRAPHIC SERVICES	697.68
02/05	610030	ATD	MISC SERVICES	640.00
02/05	610037	HON	OFFICE FURNISHINGS	26.75
02/05	610100	XEROX CORP	EQUIPMENT MAINT/REPAIR	99.00
02/06	610138	ASSOCIATED REPORTERS INTERNATIONAL INC	STENOGRAPHIC SERVICES	829.92
02/06	610139	ASSOCIATED REPORTERS INTERNATIONAL INC	STENOGRAPHIC SERVICES	688.56
02/06	610189	FEDERAL EXPRESS CO	EXPRESS MAIL	37.79
02/06	610192	HON	OFFICE FURNISHINGS	319.74
02/06	610199	STATEN ISLAND ADVANCE	ADVERTISING - PRINTED NOTICES	220.00
02/06	610212	ASSOCIATED REPORTERS INTERNATIONAL INC	STENOGRAPHIC SERVICES	2555.32
02/10	610306	FEDERAL EXPRESS CO	EXPRESS MAIL	21.66
02/10	610388	EN-DE REPORTING SERVICES	STENOGRAPHIC SERVICES	1352.16
02/12	610513	WEST GROUP	PUBLICATIONS	397.50
02/12	610515	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
02/12	610523	WEST GROUP	LEGISLATIVE RESEARCH SERVICES	570.00
02/17	610640	A T & T	TELEPHONE AND TELEGRAPH	5.07
02/17	610649	VERIZON	TELEPHONE AND TELEGRAPH	101.15
02/17	610706	US NEWS	PUBLICATIONS	92.00
02/18	610765	WEST GROUP	PUBLICATIONS	486.00
02/19	610883	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	14.68
02/24	611123	OFFICE DEPOT	OFFICE SUPPLIES	55.17
02/24	611128	US NEWS	PUBLICATIONS	73.00
02/26	611234	ASSOCIATED REPORTERS INTERNATIONAL INC	STENOGRAPHIC SERVICES	1956.24
03/02	611321	FEDERAL EXPRESS CO	EXPRESS MAIL	21.66
03/02	611340	US NEWS	PUBLICATIONS	96.60
03/02	611348	WEST GROUP	PUBLICATIONS	382.50
03/02	611376	EN-DE REPORTING SERVICES	STENOGRAPHIC SERVICES	2622.94
03/03	611427	CHARLIES EXPRESS STOP	PUBLICATIONS	627.80
03/03	611428	CHARLIES EXPRESS STOP	PUBLICATIONS	240.90
03/03	611429	CHARLIES EXPRESS STOP	PUBLICATIONS	591.30
03/04	611533	EN-DE REPORTING SERVICES	STENOGRAPHIC SERVICES	1007.86
03/06	611704	CHARLIES EXPRESS STOP	PUBLICATIONS	627.80
03/12	611993	GHOLKARS INC	MISC SUPPLIES	16.40
03/12	611993	GHOLKARS INC	OFFICE EQUIPMENT	299.00
03/13	612074	VERIZON	TELEPHONE AND TELEGRAPH	99.26
03/13	612086	EN-DE REPORTING SERVICES	STENOGRAPHIC SERVICES	3669.29
03/13	612121	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	27.02
03/13	612125	WEST GROUP	LEGISLATIVE RESEARCH SERVICES	581.00
03/16	612201	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
03/17	612128	CITIBANK	OFFICE SUPPLIES	119.20
03/17	612249	WEST GROUP	PUBLICATIONS	972.00
03/17	612270	A T & T	TELEPHONE AND TELEGRAPH	5.09
03/19	612456	US NEWS	PUBLICATIONS	69.35
03/23	612589	ATD	MISC SERVICES	165.00
03/23	612596	US NEWS	PUBLICATIONS	80.75
03/26	612870	EBSCO INDUSTRIES INC	PUBLICATIONS	162.95
03/26	612894	ASSOCIATED REPORTERS INTERNATIONAL INC	STENOGRAPHIC SERVICES	1445.52
03/26	612915	COMPASS GROUP USA	MISC SUPPLIES	30.96
03/26	612919	US NEWS	PUBLICATIONS	85.50
03/26	612934	DON LEBOWITZ	MISCELLANEOUS CONSULTANT SERVICES	10000.00

PROGRAM AND COUNSEL STAFF - Cont.

TRAVEL EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/02	604997	FULEIHAN, DEAN A		LEGISLATIVE DUTIES, NEW YORK CITY		116.00
10/02	605000	ROSENBAUM, MARTY I		LEGISLATIVE MEETING, NEW YORK CITY		20.00
10/02	605001	SALVIN, DANIEL F		LEGISLATIVE DUTIES, EDGECOMBE		13.00
10/15	605384	FERNANDEZ, ELAINE B		PUBLIC HEARING, NEW YORK CITY		17.00
10/15	605385	HILL, KIMBERLY T		PUBLIC HEARING, NEW YORK CITY		623.15
10/15	605386	MARRERO, JENNIFER L		PUBLIC HEARING, NEW YORK CITY		23.00
10/16	605457	TY, SABRINA		LEGISLATIVE MEETING, NEW YORK CITY		70.00
10/20	605558	FULEIHAN, DEAN A		LEGISLATIVE MEETING, NEW YORK CITY		427.00
10/24	605816	ROSENBAUM, MARTY I		LEGISLATIVE MEETING, NEW YORK CITY		71.00
10/24	605817	ROSENBAUM, MARTY I		LEGISLATIVE MEETING, NEW YORK CITY		23.00
10/24	605818	TEJAN-CONTEH, ABIB		LEGISLATIVE DUTIES, EDGECOMBE		64.00
10/24	605819	VANDERHOEF-MURRAY, ALICE M		LEGISLATIVE DUTIES, NEW YORK CITY		23.00
10/28	605868	CICCONE, LOU ANN		SEMINAR/WORKSHOP, SARATOGA SPRINGS		53.05
10/28	605873	ALBANY LAW SCHOOL		REGISTRATION/TRAINING FEES		260.00
10/30	605954	KELLEHER, CASSANDRA M		LEGISLATIVE DUTIES, NEW YORK CITY		70.00
11/04	606117	BARNEY, JULIE		CONFERENCE, SYRACUSE		249.00
11/04	606120	LARSON, JAMES A		LEGISLATIVE MEETING, SYRACUSE		225.35
11/04	606121	MAGGI, BENJAMIN L		CONFERENCE, COOPERSTOWN		203.56
11/04	606122	PAYNE, ALESSANDRA J		LEGISLATIVE DUTIES, GENEVA		8.00
11/04	604997R	REFUND		LEGISLATIVE DUTIES, NEW YORK CITY		-52.00
11/06	606140	ROSENBAUM, MARTY I		LEGISLATIVE MEETING, NEW YORK CITY		20.00
11/06	606141	STORELLI-CASTRO, R NICOLAS		LEGISLATIVE DUTIES, NEW YORK CITY		74.00
11/06	606142	WARREN, GIOVANNI		LEGISLATIVE DUTIES, NEW YORK CITY		61.00
11/12	606231	FULEIHAN, DEAN A		LEGISLATIVE MEETING, NEW YORK CITY		538.50
11/12	606232	FULEIHAN, DEAN A		LEGISLATIVE MEETING, NEW YORK CITY		64.00
11/13	606327	ROBBINS, DONALD A		LEGISLATIVE MEETING, NEW YORK CITY		438.00
11/14	606444	ANCOWITZ, RICHARD B		LEGISLATIVE MEETING, NEW YORK CITY		74.00
11/19	606602	TROMBLEY, DALLAS K		LEGISLATIVE MEETING, NEW YORK CITY		20.00
11/21	606784	LARSON, JAMES A		LEGISLATIVE DUTIES, NEW YORK CITY		79.00
11/28	606998	GOLDEN, NAOMI R		PUBLIC HEARING, NEW YORK CITY		74.00
12/02	607098	ANCOWITZ, RICHARD B		LEGISLATIVE MEETING, NEW YORK CITY		151.00
12/02	607102	FERNANDEZ, ELAINE B		PUBLIC HEARING, NEW YORK CITY		23.00
12/02	607104	FULEIHAN, DEAN A		LEGISLATIVE MEETING, NEW YORK CITY		226.50
12/02	607105	FULEIHAN, DEAN A		LEGISLATIVE MEETING, NEW YORK CITY		64.00
12/03	607133	CITIBANK		TRAVEL REIMBURSEMENT		660.00
12/18	607885	IZEOGU, CHINASA N		LEGISLATIVE DUTIES, BUFFALO		146.00
12/31	608250	BROWN, SIMONIA O		PUBLIC HEARING, NEW YORK CITY		87.00
12/31	608252	LARSON, JAMES A		LEGISLATIVE DUTIES, NEW YORK CITY		77.50
01/06	608333	FERNANDEZ, ELAINE B		LEGISLATIVE DUTIES, NEW YORK CITY		10.00
01/06	608337	MILOT, MICHELLE M		PUBLIC HEARING, NEW YORK CITY		74.00
01/06	608338	O'DONNELL, JEFFREY M		PUBLIC HEARING, NEW YORK CITY		23.00
01/06	608339	ROBBINS, DONALD A		CONFERENCE, ALBANY		40.00
01/06	608340	SANCHEZ, WILLIE A		PUBLIC HEARING, NEW YORK CITY		70.00
01/06	608349	BEST, JENNIFER L		PUBLIC HEARING, NEW YORK CITY		23.00

01/09	608551	BOSTIC, YOLANDA J	PUBLIC HEARING, NEW YORK CITY	64.00
01/09	608554	KLEINMANN, TERI	PUBLIC HEARING, NEW YORK CITY	87.80
01/29	609720	BROWN, SIMONIA O	PUBLIC HEARING, NEW YORK CITY	79.50
01/29	609722	MAGGI, BENJAMIN L	PUBLIC HEARING, NEW YORK CITY	77.00
02/05	609964	HARVEY, STACY	PUBLIC HEARING, NEW YORK CITY	77.50
02/05	609970	TROMBLEY, DALLAS K	PUBLIC HEARING, NEW YORK CITY	21.00
02/05	610083	NEALE, THOMAS W	PUBLIC HEARING, NEW YORK CITY	55.00
02/10	610351	FULEIHAN, DEAN A	LEGISLATIVE MEETING, NEW YORK CITY	239.50
02/10	610352	FULEIHAN, DEAN A	LEGISLATIVE MEETING, NEW YORK CITY	161.00
02/11	610465	NEALE, THOMAS W	PUBLIC HEARING, NEW YORK CITY	71.50
02/11	610466	O'DONNELL, JEFFREY M	PUBLIC HEARING, NEW YORK CITY	17.00
02/11	610468	STORELLI-CASTRO, R NICOLAS	PUBLIC HEARING, KEW GARDENS	92.00
02/12	610575	BROWN, SIMONIA O	PUBLIC HEARING, NEW YORK CITY	74.00
02/23	611097	FULEIHAN, DEAN A	LEGISLATIVE MEETING, NEW YORK CITY	64.00
02/24	611002	ROSENBAUM, MARTY I	LEGISLATIVE MEETING, NEW YORK CITY	71.00
03/16	612195	O'DONNELL, JEFFREY M	LEGISLATIVE MEETING, NEW YORK CITY	55.00
03/16	612197	ROSENBAUM, MARTY I	CONFERENCE, NEW YORK CITY	78.00
03/31	895024	CITIBANK TICKET ADJUSTMENT	TRAVEL REIMBURSEMENT	1982.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	1135.03
MAIL	10/01/08-03/31/09	UPS	31.22
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	4971.06
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	9490.49

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	2575074.79
TOTAL GENERAL EXPENDITURES.....	121498.92
TOTAL EXPENDITURES.....	**2696573.71**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	15627.80

PROGRAM DEVELOPMENT GROUP

PERSONAL SERVICE EXPENDITURES

ABRAMS, EDITH M	09/04/08-03/04/09	PRINCIPAL PROGRAM ASSOCIATE	A	29285.68
AGATA, GAIL L	09/04/08-03/04/09	PRINCIPAL RESEARCH ASSOCIATE	A	29315.94
ANDI, SCOTT R	09/04/08-03/04/09	INFORMATION RETRIEVAL CLERK	A	13552.81
BENT, CATHERINE A	09/04/08-03/04/09	LIBRARY ASSISTANT	A	18353.59
BLAND, PATRICIA A	09/04/08-03/04/09	INFORMATION RETRIEVAL CLERK	A	13651.61
BRITT, TIMOTHY A	09/04/08-03/04/09	SENIOR PROGRAM MANAGER	A	38044.34
CARTER, BRENDA E	09/04/08-03/04/09	PROGRAM MANAGER	A	32797.71
CONTI, ALEXIS M	09/04/08-03/04/09	INFORMATION RESEARCHER	A	14407.80
DOOREN, DOROTHY F.	09/04/08-03/04/09	SENIOR RESEARCH ANALYST	A	33612.95
DUBOIS, MARILYN M	09/04/08-03/04/09	SENIOR POLICY ANALYST	A	24768.07

PROGRAM DEVELOPMENT GROUP - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
		EMERY, JEAN	09/04/08-03/04/09	PROGRAM MANAGER	A	30299.28
		FAHSEL, BRAD J	09/04/08-03/04/09	LIBRARIAN	A	22131.70
		FAZIO, KATHLEEN	09/04/08-03/04/09	SENIOR POLICY ANALYST	A	24082.88
		FOX, THOMAS J	09/04/08-12/31/08	CHIEF COUNSEL	I	27514.59
		FOX, THOMAS J	12/31/08	FIVE DAY DEFERRAL PAYMENT		1618.51
		FOX, THOMAS J	12/31/08	LUMP SUM VACATION PAYMENT		9711.03
		GINES, MIGDALIA J	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	17153.96
		GOLDEN, PATRICK A	09/04/08-03/04/09	SENIOR POLICY ANALYST	A	25633.54
		HARBOUR, ELIZABETH O	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	17546.02
		HASTINGS, COLLEEN B	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A	19698.74
		HATCHER, THOMAS M	09/04/08-03/04/09	ASSOCIATE PROGRAM MANAGER	A	34480.89
		HEDRICK, MELISSA S	09/04/08-03/04/09	RESEARCH ASSISTANT	A	20445.86
		HEFFERNAN, MARY L	09/04/08-03/04/09	SECRETARY	A	16740.46
		HEINTZ, ERICA L	09/04/08-03/04/09	PRINCIPAL POLICY ANALYST	L	27795.36
		HUDDER, JOHN J	09/04/08-03/04/09	EXECUTIVE DIRECTOR	A	63912.31
		JENKINS, DEBRA P	09/04/08-03/04/09	PRINCIPAL POLICY ANALYST	A	27744.03
		JOHNSON, PHILIP T	09/04/08-03/04/09	SENIOR PROGRAM MANAGER	A	37010.10
		KROMPHARDT, HEIDI R	09/04/08-03/04/09	SENIOR PROGRAM MANAGER	A	39107.93
		KUTEESA, PAUL	09/04/08-03/04/09	PROGRAM ASSOCIATE	A	21794.65
		KUZNIAK, PATRICE J	09/04/08-03/04/09	SENIOR PROGRAM MANAGER	A	37717.39
		LEECH, SANDRA M	09/04/08-03/04/09	ASSISTANT COUNSEL	A	26865.98
		LONGO, EILEEN M	09/04/08-03/04/09	PROGRAM ASSISTANT	A	16087.47
		MCCARTHY, JOHN R	09/04/08-03/04/09	PRINCIPAL PROGRAM ASSOCIATE	A	26807.41
		MCCARTHY, LINDA C	09/04/08-03/04/09	PRINCIPAL ECONOMIST	A	32508.53
		MCHUGH, SUE V	09/04/08-03/04/09	RESEARCHER	A	16024.01
		METZ, JANET E	09/04/08-03/04/09	DEPUTY DIRECTOR PROGRAM DEVELOPMENT GROU	A	49985.01
		MURPHY, RICHARD P	09/04/08-03/04/09	PROGRAM MANAGER	A	36732.88
		OKURE, EKAETTE A	09/04/08-03/04/09	POLICY ANALYST	A	20484.71
		PARIS, DEBORAH L	09/04/08-03/04/09	SENIOR INFORMATION ANALYST	A	28824.65
		PETERSON, ERIC R	09/04/08-03/04/09	PRINCIPAL POLICY EXPERT	A	36638.29
		PINIAZEK, PATRICIA E	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A	23691.52
		POST, BEVERLY J	09/04/08-03/04/09	ADMINISTRATIVE SECRETARY	A	16838.73
		REID, THOMAS H JR	09/04/08-03/04/09	CLERK	A	14704.58
		RILEY, JAMES P	09/04/08-03/04/09	LIBRARIAN	A	13656.07
		SCHOOLMAN, MAUREEN S	09/04/08-03/04/09	PROGRAM MANAGER	A	29226.63
		SELLERS, MICHAEL J	09/04/08-03/04/09	DIRECTOR OF RETRIEVAL SERVICES	A	27746.21
		SEYSE, WILLIAM A	09/04/08-03/04/09	STAFF RESEARCHER	A	24001.21
		STERN, ROBERT M	09/04/08-03/04/09	SENIOR PROGRAM MANAGER	A	33438.35
		WILLIAMS, CHRISTINA M	09/04/08-03/04/09	SENIOR PROGRAM ASSOCIATE	A	22352.79
		ZHAO-ROYO, XIAOHUI	09/04/08-03/04/09	SENIOR POLICY ANALYST	A	23684.32

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/03	605048	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	2.15
10/14	605324	TERESAS TREATS	PUBLICATIONS	113.40
10/14	605325	TERESAS TREATS	PUBLICATIONS	127.05
10/14	605326	TERESAS TREATS	PUBLICATIONS	46.20
10/21	605653	TOWER NEWS	PUBLICATIONS	118.65
10/23	605728	TOWER NEWS	PUBLICATIONS	200.50
11/07	606191	NEW YORK SCHOOL NUTRITION ASSOC	MEMBERSHIP FEES AND DUES	27.00
11/13	606322	CENTURION BUSINESS MACHINES INC	EQUIPMENT MAINT/REPAIR	163.90
11/14	606398	TERESAS TREATS	PUBLICATIONS	53.90
11/14	606399	TERESAS TREATS	PUBLICATIONS	138.60
11/14	606400	TERESAS TREATS	PUBLICATIONS	124.30
11/14	606404	TOWER NEWS	PUBLICATIONS	110.00
11/25	606923	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	659.22
12/04	607276	TERESAS TREATS	PUBLICATIONS	44.10
12/04	607277	TERESAS TREATS	PUBLICATIONS	113.40
12/04	607278	TERESAS TREATS	PUBLICATIONS	101.70
12/05	607331	EBSCO INDUSTRIES INC	PUBLICATIONS	49.00
12/05	607334	EBSCO INDUSTRIES INC	PUBLICATIONS	1226.24
12/08	607355	EBSCO INDUSTRIES INC	PUBLICATIONS	5409.95
12/11	607570	TOWER NEWS	PUBLICATIONS	95.00
12/12	607646	TOWER NEWS	PUBLICATIONS	107.35
12/18	607824	EBSCO INDUSTRIES INC	PUBLICATIONS	699.00
12/26	608166	NORTHEAST RECYCLING INC	MEMBERSHIP FEES AND DUES	350.00
01/08	608487	ASSOC FOR SUPERVISION CURRICULUM DEV	PUBLICATIONS	49.00
01/08	608492	CHARTWELL SOLID WASTE GROUP	PUBLICATIONS	500.00
01/13	608761	TERESAS TREATS	PUBLICATIONS	53.90
01/13	608762	TERESAS TREATS	PUBLICATIONS	125.05
01/13	608763	TERESAS TREATS	PUBLICATIONS	139.35
01/13	608767	TOWER NEWS	PUBLICATIONS	110.00
01/13	608768	TOWER NEWS	PUBLICATIONS	249.35
02/05	610021	EBSCO INDUSTRIES INC	PUBLICATIONS	79.94
02/05	610032	GOVERNING	PUBLICATIONS	16.00
02/06	610193	INSIDE WASHINGTON PUBLISHERS	PUBLICATIONS	735.00
02/10	610319	TOWER NEWS	PUBLICATIONS	95.00
02/10	610339	TOWER NEWS	PUBLICATIONS	112.10
02/19	610847	TERESAS TREATS	PUBLICATIONS	52.50
02/19	610848	TERESAS TREATS	PUBLICATIONS	134.50
02/19	610849	TERESAS TREATS	PUBLICATIONS	118.00
02/20	611005	CITIBANK	PUBLICATIONS	170.83
02/23	611015	AUTM	MEMBERSHIP FEES AND DUES	225.00
02/26	611236	EBSCO INDUSTRIES INC	PUBLICATIONS	15.75
03/06	611716	TERESAS TREATS	PUBLICATIONS	129.20
03/06	611717	TERESAS TREATS	PUBLICATIONS	104.00
03/06	611718	TERESAS TREATS	PUBLICATIONS	51.30
03/12	611997	OFFICEMAX INC	OFFICE SUPPLIES	54.29
03/12	612004	TOWER NEWS	PUBLICATIONS	118.00
03/12	612005	TOWER NEWS	PUBLICATIONS	100.00
03/13	612121	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	7.94
03/17	612128	CITIBANK	PUBLICATIONS	148.99

PROGRAM DEVELOPMENT GROUP - Cont.

TRAVEL EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/02	604996	DUBOIS, MARILYN M		TOXIC MOLD, NEW YORK CITY		74.00
10/24	605814	HEINTZ, ERICA L		LEGISLATIVE DUTIES, KINGSTON		76.24
11/19	606597	FAZIO, KATHLEEN		PUBLIC HEARING, NEW YORK CITY		70.00
12/03	607133	CITIBANK		TRAVEL REIMBURSEMENT		220.00
01/06	608332	CARTER, BRENDA E		LEGISLATIVE MEETING, NEW YORK CITY		68.00
01/06	608335	HATCHER, THOMAS M		LEGISLATIVE MEETING, NEW YORK CITY		58.00
01/06	608351	FAHSEL, BRAD J		LEGISLATIVE MEETING, NEW YORK CITY		61.00
01/13	608734	FAZIO, KATHLEEN		PUBLIC HEARING, NEW YORK CITY		168.00
03/05	611638	HATCHER, THOMAS M		LEGISLATIVE MEETING, NEW YORK CITY		71.00
03/05	611639	SEYSE, WILLIAM A		LEGISLATIVE MEETING, NEW YORK CITY		20.00
03/31	895024	CITIBANK TICKET ADJUSTMENT		TRAVEL REIMBURSEMENT		104.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	185.54
MAIL	10/01/08-03/31/09	BULK MAIL	7216.98
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	470.82
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	6541.23

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	1290229.08
TOTAL GENERAL EXPENDITURES.....	14765.84
TOTAL EXPENDITURES.....	**1304994.92**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	14414.57

PUBLIC AFFAIRS (MINORITY)

PERSONAL SERVICE EXPENDITURES

AMMERMAN, LAURIE S	09/04/08-03/04/09	DIRECTOR PUBLIC AFFAIRS	A	32485.29
BECKER, JEFFREY H	09/04/08-03/04/09	PHOTOGRAPHER	A	16190.21
DEVLIN, WILLIAM J	12/04/08	FIVE DAY DEFERRAL PAYMENT		575.34
DEVLIN, WILLIAM J	09/04/08-12/04/08	PUBLIC AFFAIRS COORDINATOR	I	7594.49

DEVLIN, WILLIAM J	12/04/08	LUMP SUM VACATION PAYMENT		1852.59
DICERBO, KRISTEN L	01/05/09-03/04/09	STEERING COMMITTEE COORDINATOR	A	6191.64
DONLAN, ANNE W	09/04/08-12/10/08	OFFICE MANAGER	I	11504.29
HOLZER, AMANDA E	09/04/08-03/04/09	ASST COORDINATOR REGIONAL SVCS, MINORITY	A	16121.77
KRAMER, ADAM D	09/04/08-02/05/09	DIRECTOR OF REGIONAL INFORMATION SERVICE	I	26796.45
LISSON, KATHLEEN H	09/04/08-03/04/09	PROJECT COORDINATOR	A	23678.86
MCDONOUGH, BRUCE R	09/04/08-03/04/09	PHOTOGRAPHER SERVICES MANAGER	A	27370.22
MCGUIRE, MICHAEL P	01/22/09-03/04/09	PROGRAM COMMITTEE COORDINATOR	A	3417.51
MCKIM, BRYON C	09/04/08-03/04/09	ASST COORDINATOR REGIONAL SVCS, MINORITY	P	9788.40
NAGY, JOSHUA S	09/04/08-03/04/09	PUBLIC AFFAIRS COORDINATOR	A	14106.47
SZCZEPANIK, NANCY A	09/04/08-03/04/09	OFFICE MANAGER	A	18176.15
VANDEINSE-PEREZ, BERNADETTE D	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A	15380.70
WILEY, TARA A	09/04/08-03/04/09	PUBLIC AFFAIRS COORDINATOR	A	15718.65

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/08	605209	S & B COMPUTER & OFFICE PROD	MISC SUPPLIES	24.60
10/14	605366	US NEWS	PUBLICATIONS	170.10
11/17	606450	US NEWS	PUBLICATIONS	172.70
11/19	606623	US NEWS	PUBLICATIONS	5.50
12/05	607334	EBSCO INDUSTRIES INC	PUBLICATIONS	115.95
12/09	607441	US NEWS	PUBLICATIONS	145.80
12/11	607549	ENR SERVICES INC	PUBLICATIONS	950.00
12/15	607668	CITIBANK	PUBLICATIONS	340.66
12/26	608153	ADORAMA	MISC SUPPLIES	425.50
01/08	608498	GHOLKARS INC	MISC SUPPLIES	101.94
01/15	608958	US NEWS	PUBLICATIONS	178.20
01/15	608962	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	1812.09
01/30	609733	ADORAMA	MISC SUPPLIES	77.85
02/02	609878	CALUMET PHOTOGRAPHIC INC	MISC EQUIPMENT	430.00
02/02	609878	CALUMET PHOTOGRAPHIC INC	OFFICE SUPPLIES	74.00
02/05	610057	B&H PHOTO VIDEO INC	MISC SUPPLIES	72.47
02/05	610064	OFFICEMAX INC	OFFICE SUPPLIES	11.56
02/06	610198	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	17.57
02/17	610705	US NEWS	PUBLICATIONS	172.75
02/23	611016	B&H PHOTO VIDEO INC	MISC EQUIPMENT	1468.95
02/24	611124	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	17.57
03/17	612128	CITIBANK	PUBLICATIONS	29.50
03/25	612733	TEN EYCK GROUP	INSURANCE	15.00
03/26	612850	US NEWS	PUBLICATIONS	163.40

TRAVEL EXPENDITURES

10/02	604999	NAGY, JOSHUA S	LEGISLATIVE MEETING, HICKSVILLE	64.00
10/02	605002	VANDEINSE-PEREZ, BERNADETTE D	LEGISLATIVE MEETING, HICKSVILLE	286.99
10/06	605085	DEVLIN, WILLIAM J	LEGISLATIVE MEETING, CENTER MORICHES	451.28
10/10	605304	LISSON, KATHLEEN H	TASK FORCE MEETING, ALBION	445.85
10/24	605820	WILEY, TARA A	LEGISLATIVE DUTIES, POUGHKEEPSIE	422.26
11/06	606139	BECKER, JEFFREY H	LEGISLATIVE DUTIES, POUGHKEEPSIE	114.08
11/13	606323	BECKER, JEFFREY H	LEGISLATIVE MEETING, FISHKILL	191.88
12/05	607333	WILEY, TARA A	LEGISLATIVE MEETING, ALBION	423.15
02/18	610726	MCGUIRE, MICHAEL P	PUBLIC HEARING, LYNBROOK	226.00
02/18	610727	NAGY, JOSHUA S	PUBLIC HEARING, LYNBROOK	419.60
02/24	610999	MCGUIRE, MICHAEL P	TASK FORCE MEETING, HUDSON	45.10
03/16	612190	DICERBO, KRISTEN L	TASK FORCE SEX OFFENDER WATCH , YORKTOWN	12.00

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

PUBLIC AFFAIRS (MINORITY) - Cont.

03/16	612193	NAGY, JOSHUA S		PUBLIC HEARING, LYNBROOK		25.80
03/16	612194	NAGY, JOSHUA S		TASK FORCE SEX OFFENDER WATCH , YORKTOWN		109.73
03/16	612199	VANDEINSE-PEREZ, BERNADETTE D		CONFERENCE, HAUPPAUGE		280.00

ALLOCATED OPERATIONAL EXPENDITURES

		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		484.35
		MAIL	10/01/08-03/31/09	1ST & 3RD CLASS MAIL		2122.35
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		1475.68

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	246949.03
TOTAL GENERAL EXPENDITURES.....	10511.38
TOTAL EXPENDITURES.....	**257460.41**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	4082.38

PUBLIC INFORMATION OFFICE

PERSONAL SERVICE EXPENDITURES

	EDWARDS, DIANE M	09/04/08-03/04/09	RECORDS ACCESS ASSISTANT	A	19144.55
	FORD, MARLEE C	09/04/08-03/04/09	MEMO CLERK	A	15114.18
	KLEIN-FRANKE, THERESA J	01/07/09-03/04/09	CLERK	S	6660.29
	MARILLA, ROBIN L	09/04/08-03/04/09	DEPUTY RECORDS ACCESS OFFCR	A	21316.90
	WALSH, SHARON G	09/04/08-03/04/09	RECORDS ACCESS OFFICER	A	29930.03

ALLOCATED OPERATIONAL EXPENDITURES

	TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		37.74
	MAIL	10/01/08-03/31/09	UPS		69.00
		10/01/08-03/31/09	1ST & 3RD CLASS MAIL		564.97
	SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		1599.08

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	92165.95
TOTAL GENERAL EXPENDITURES.....	.00
TOTAL EXPENDITURES.....	**92165.95**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	2270.79

PUBLIC POLICY (MINORITY)

PERSONAL SERVICE EXPENDITURES

HYNES, ERIN M	09/04/08-11/05/08	DIRECTOR OF PUBLIC POLICY	I	12018.24
HYNES, ERIN M	11/05/08	FIVE DAY DEFERRAL PAYMENT		1335.36
HYNES, ERIN M	11/05/08	LUMP SUM VACATION PAYMENT		4281.16
KEHOE, JASON M	12/11/08-03/04/09	DIRECTOR	A	17648.55
LEVINE, SHAUN MARIE	09/04/08-03/04/09	ASSISTANT DIRECTOR	P	14958.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

03/02	611406	RIS PAPER CO INC	COPIER SUPPLIES	51.75

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	1.10
MAIL	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	3.10

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	50242.15
TOTAL GENERAL EXPENDITURES.....	51.75
TOTAL EXPENDITURES.....	**50293.90**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	4.20

PURCHASING

PERSONAL SERVICE EXPENDITURES

BARKLEY, LAVIDA S	09/04/08-03/04/09	PURCHASING CLERK	A	12467.03
BREEN, VICTORIA A	09/04/08-03/04/09	SENIOR PURCHASING CLERK	A	20170.33
KANELLIS, CARMELA	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT/OFFICE MANAGER	A	15572.52
KINLEY, SHARRI A	09/04/08-03/04/09	DIRECTOR OF PURCHASING	A	36897.65
NARDACCI, JACQUELINE P	09/04/08-03/04/09	DEPUTY DIRECTOR PURCHASING	A	18080.61
ROGERS, WILLIAM C	09/04/08-03/04/09	MESSENGER	A	14756.46
SAVAGE, RHONDA E	09/04/08-03/04/09	PURCHASING CLERK	A	13286.81
YOUNGS, AUDRA K	09/04/08-03/04/09	SENIOR PURCHASING CLERK	A	16313.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

DATE	VOUCHER	PAYEE	DESCRIPTION	($)AMOUNT
10/06	605103	EBSCO INDUSTRIES INC	PUBLICATIONS	2.99
10/06	605104	EBSCO INDUSTRIES INC	PUBLICATIONS	2.00
10/06	605105	EBSCO INDUSTRIES INC	PUBLICATIONS	12.25
10/06	605119	EBSCO INDUSTRIES INC	PUBLICATIONS	12.25
10/08	605196	EBSCO INDUSTRIES INC	PUBLICATIONS	3.00
10/22	605677	EBSCO INDUSTRIES INC	PUBLICATIONS	2.99
10/22	605678	EBSCO INDUSTRIES INC	PUBLICATIONS	12.25
10/27	Z854600	PRESS ASSOCIATION INC	PUBLICATIONS	3537.22
10/31	606037	EBSCO INDUSTRIES INC	PUBLICATIONS	13.75
11/10	606236	EBSCO INDUSTRIES INC	PUBLICATIONS	1.75
11/10	606251	EBSCO INDUSTRIES INC	PUBLICATIONS	46.83
11/13	606317	EBSCO INDUSTRIES INC	PUBLICATIONS	46.99
11/13	606318	EBSCO INDUSTRIES INC	PUBLICATIONS	85.85
11/25	606918	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	10.10
11/25	Z894900	PRESS ASSOCIATION INC	PUBLICATIONS	3537.22
12/04	607116	EBSCO INDUSTRIES INC	PUBLICATIONS	7.15
12/04	607117	EBSCO INDUSTRIES INC	PUBLICATIONS	13.75
12/05	607325	EBSCO INDUSTRIES INC	PUBLICATIONS	106.77
12/05	607331	EBSCO INDUSTRIES INC	PUBLICATIONS	133.99
12/05	607334	EBSCO INDUSTRIES INC	PUBLICATIONS	214.44
12/08	607355	EBSCO INDUSTRIES INC	PUBLICATIONS	425.55
12/08	607360	EBSCO INDUSTRIES INC	PUBLICATIONS	270.90
12/18	607824	EBSCO INDUSTRIES INC	PUBLICATIONS	34.95
12/26	608131	EBSCO INDUSTRIES INC	PUBLICATIONS	12.45
12/26	Z916500	PRESS ASSOCIATION INC	PUBLICATIONS	3537.22
01/07	608377	EBSCO INDUSTRIES INC	PUBLICATIONS	19.20
01/07	608378	EBSCO INDUSTRIES INC	PUBLICATIONS	7.94
01/07	608379	EBSCO INDUSTRIES INC	PUBLICATIONS	2.99
01/07	608380	EBSCO INDUSTRIES INC	PUBLICATIONS	.50
01/09	608611	EBSCO INDUSTRIES INC	PUBLICATIONS	31.25
01/26	Z953500	PRESS ASSOCIATION INC	PUBLICATIONS	3537.22
01/28	609638	EBSCO INDUSTRIES INC	PUBLICATIONS	27.77

01/28	609639	EBSCO INDUSTRIES INC	PUBLICATIONS	22.15
01/29	609681	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	50.67
02/05	610020	EBSCO INDUSTRIES INC	PUBLICATIONS	2.99
02/05	610021	EBSCO INDUSTRIES INC	PUBLICATIONS	4.00
02/05	610022	EBSCO INDUSTRIES INC	PUBLICATIONS	2.99
02/05	610023	EBSCO INDUSTRIES INC	PUBLICATIONS	8.60
02/06	610155	EBSCO INDUSTRIES INC	PUBLICATIONS	7.94
02/11	610414	EBSCO INDUSTRIES INC	PUBLICATIONS	1.20
02/12	610514	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	27.01
02/19	610884	STAPLES INC AND SUBSIDIARIES	OFFICE EQUIPMENT	8.44
02/20	611005	CITIBANK	OFFICE SUPPLIES	27.43
02/24	611125	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	30.08
03/16	612171	EBSCO INDUSTRIES INC	PUBLICATIONS	1.27
03/26	612870	EBSCO INDUSTRIES INC	PUBLICATIONS	9.00
01/23	925562	CHARGEBACK	PUBLICATIONS	-12.45

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	58.49
MAIL	10/01/08-03/31/09	UPS	326.30
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	76.82
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	711.23

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	147544.52
TOTAL GENERAL EXPENDITURES.....	15902.80
TOTAL EXPENDITURES.....	**163447.32**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1172.84

RADIO & TV (MINORITY)

PERSONAL SERVICE EXPENDITURES

COLEMAN, THOMAS W JR.	09/04/08-03/04/09	MEDIA ASSISTANT	A	16460.24
FLINT, EDMUND D	09/04/08-03/04/09	REPORTER/PRODUCER	A	19766.75
FREZON, MICHAEL R	09/04/08-03/04/09	DIRECTOR RADIO-TV/PHOTOGRAPHY	A	32123.67
KILMER, STANLEY J	09/04/08-03/04/09	VIDEOGRAPHER	A	24683.97
PETTIGRASS, VALERIE A	09/04/08-03/04/09	SENIOR REPORTER/PRODUCER	A	19967.80
VALENTI, FRANK J	09/04/08-03/04/09	VIDEOGRAPHER	A	17140.96

RADIO & TV (MINORITY) - Cont.

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
10/14	605327	TERESAS TREATS		PUBLICATIONS		130.20
10/31	606037	EBSCO INDUSTRIES INC		PUBLICATIONS		275.00
11/12	606292	XEROX CORP		EQUIPMENT MAINT/REPAIR		99.00
11/14	606401	TERESAS TREATS		PUBLICATIONS		141.90
12/05	607325	EBSCO INDUSTRIES INC		PUBLICATIONS		65.00
12/11	607569	TERESAS TREATS		PUBLICATIONS		116.10
01/13	608765	TERESAS TREATS		PUBLICATIONS		149.85
01/23	609384	POLYLINE LLC		MISC SUPPLIES		383.02
01/23	609386	S & B COMPUTER & OFFICE PROD		MISC SUPPLIES		425.92
01/27	609499	OFFICE DEPOT		MISC SUPPLIES		172.80
01/30	609749	U LINE		MISC SUPPLIES		241.10
02/02	609886	WORLD CLASS BUSINESS PRODUCTS		MISC SUPPLIES		936.30
02/06	610167	XEROX CORP		EQUIPMENT MAINT/REPAIR		99.00
02/23	611034	TERESAS TREATS		PUBLICATIONS		145.50
03/02	611404	IKON OFFICE SOLUTTIONS		OFFICE EQUIPMENT		1231.00
03/09	611758	TERESAS TREATS		PUBLICATIONS		141.90
03/25	612733	TEN EYCK GROUP		INSURANCE		158.00

TRAVEL EXPENDITURES

11/21	606783	BECKER, JEFFREY H		LEGISLATIVE DUTIES, HICKSVILLE		64.00
11/21	606785	MCDONOUGH, BRUCE		LEGISLATIVE DUTIES, STATEN ISLAND		115.00

ALLOCATED OPERATIONAL EXPENDITURES

	TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		50.57
	MAIL	10/01/08-03/31/09	UPS		1402.09
		10/01/08-03/31/09	1ST & 3RD CLASS MAIL		1236.04
	SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		214.29

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	130143.39
TOTAL GENERAL EXPENDITURES.....	5090.59
TOTAL EXPENDITURES.....	**135233.98**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	2902.99

RADIO, TV & AUDIO-VISUAL

PERSONAL SERVICE EXPENDITURES

BUDGE, DUSTIN P	09/04/08-03/04/09	ENGINEER	A	15338.73
BULNES, DAVID J	09/04/08-03/04/09	ASSISTANT DIRECTOR CHAMBER BROADCAST	A	25190.29
CALLAHAN, MAUREEN A	09/04/08-03/04/09	SENIOR VIDEOGRAPHER	A	16509.66
CATRICALA, DENNIS	09/04/08-03/04/09	VIDEOGRAPHER	A	15908.05
DAHL, BECKY S	01/05/09-03/04/09	TECHNICIAN/VIDEOGRAPHER	T	4495.65
DAYER, KEITH A	09/04/08-03/04/09	ENGINEER	A	32281.32
DELEO, KATHLEEN G	09/04/08-03/04/09	SECRETARY	A	15443.17
HALWICK, MARK A JR	01/05/09-03/04/09	TECHNICIAN/VIDEOGRAPHER	T	4364.67
HAYTER, KIMBERLY A	01/05/09-03/04/09		T	1877.90
JOHNSON, DENISE M	09/04/08-03/04/09	DEPUTY DIRECTOR-RADIO/TV/PHOTOGRAPHY	A	25725.84
KANALLEY, BRIAN J	09/04/08-03/04/09	TECHNICIAN/VIDEOGRAPHER	A	14888.47
KESSLER, DONNA M	09/04/08-03/04/09	SENIOR VIDEOGRAPHER	A	21037.85
KOENIG, ELIZABETH M	09/04/08-03/04/09	MEDIA COORDINATOR	A	18046.37
MALLERY, DENISE B	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A	16974.24
MANN, MICHAEL R	09/04/08-03/04/09	SENIOR MEDIA COORDINATOR	A	22572.95
MERGES, J. MICHAEL	09/04/08-03/04/09	DIR RADIO/TV & AUDIO VISUAL SERVICES	A	39473.24
MOONEY, RICHARD J	09/04/08-03/04/09	AUDIO VISUAL DIRECTOR	A	20636.83
ST. ONGE-MERGES, LAURIE A	09/04/08-03/04/09	AUDIO VISUAL ASSISTANT	A	15911.04
STEWART, JILL M	09/04/08-03/04/09	SENIOR VIDEOGRAPHER	A	17291.13
TARIO, JAMIE B	09/04/08-03/04/09	MEDIA COORDINATOR	A	16121.77
VANVORST, NICOLE S	09/04/08-03/04/09	AUDIO VISUAL AIDE	A	13602.75

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/03	605046	TIME WARNER	MISC SERVICES	145.65
10/06	605119	EBSCO INDUSTRIES INC	PUBLICATIONS	225.00
10/08	605196	EBSCO INDUSTRIES INC	PUBLICATIONS	30.00
10/08	605212	TERESAS TREATS	PUBLICATIONS	97.65
10/14	605363	AWESCO	MISC SUPPLIES	6.00
10/22	605678	EBSCO INDUSTRIES INC	PUBLICATIONS	245.00
10/23	605659	BOYNTON STUDIO	MISC EQUIPMENT	2389.91
10/24	605838	SNAPSTREAM MEDIA INC	COMPUTER SUPPORT SERVICES	600.00
10/27	605732	WRITE SOURCE INC	MISC EQUIPMENT	1559.13
10/27	605773	BOYNTON STUDIO	MISC EQUIPMENT	2585.17
10/28	605918	DALE ELECTRONICS CORP	MISC EQUIPMENT	225.00
10/28	605918	DALE ELECTRONICS CORP	MISC SUPPLIES	260.00

RADIO, TV & AUDIO-VISUAL - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
11/07	606195	TIME WARNER		MISC SERVICES		145.64
11/14	606396	TERESAS TREATS		PUBLICATIONS		107.80
11/17	606475	MARKERTEK		MISC SUPPLIES		69.36
11/21	606731	AUDIO VIDEO CORP		EQUIPMENT MAINT/REPAIR		20.99
11/21	606766	AUDIO VIDEO CORP		MISC SUPPLIES		208.00
12/01	606921	AUDIO VIDEO CORP		COMPUTER SOFTWARE		595.00
12/01	606921	AUDIO VIDEO CORP		MISC EQUIPMENT		51350.00
12/05	607331	EBSCO INDUSTRIES INC		PUBLICATIONS		569.98
12/09	607401	DALE ELECTRONICS CORP		MISC SUPPLIES		260.00
12/09	607409	TERESAS TREATS		PUBLICATIONS		88.20
12/09	607410	TIME WARNER		MISC SERVICES		145.64
12/11	607564	AWESCO		MISC SUPPLIES		12.20
12/11	607574	CTANY		MISC EQUIPMENT		45000.00
12/15	607659	CAPTION ADVANTAGE		MISC SERVICES		1250.00
12/15	607662	AUDIO VIDEO CORP		EQUIPMENT MAINT/REPAIR		1309.00
12/15	607668	CITIBANK		MISC SUPPLIES		37.14
12/18	607827	CDW-G CORPORATE OFFICE		MISC SUPPLIES		83.75
12/18	607833	HAVE INC		MISC SUPPLIES		704.10
12/18	607847	ADORAMA		MISC SUPPLIES		414.70
12/26	608162	HAVE INC		MISC SUPPLIES		6709.40
12/30	608218	AUDIO VIDEO CORP		MISC SUPPLIES		98.00
01/08	608533	TIME WARNER		MISC SERVICES		223.08
01/09	608617	AUDIO VIDEO CORP		MISC EQUIPMENT		3399.00
01/12	608682	AWESCO		MISC SUPPLIES		6.20
01/12	608683	B&H PHOTO VIDEO INC		MISC EQUIPMENT		4596.10
01/15	608953	TERESAS TREATS		PUBLICATIONS		108.55
01/20	609128	AUDIO VIDEO CORP		MISC SERVICES		150.00
01/26	609434	U LINE		MISC SUPPLIES		38.47
01/28	609568	AUDIO VIDEO CORP		MISC EQUIPMENT		1274.00
02/03	609904	AUDIO VIDEO CORP		EQUIPMENT MAINT/REPAIR		30.80
02/05	610066	TIME WARNER		MISC SERVICES		185.71
02/06	610188	DAVID MARCUS		MISC SERVICES		180.00
02/06	610190	FEDERAL EXPRESS CO		EXPRESS MAIL		15.00
02/10	610311	MARKERTEK		MISC SUPPLIES		63.30
02/10	610337	AWESCO		MISC SUPPLIES		6.20
02/10	610345	WORLD CLASS BUSINESS PRODUCTS		MISC SUPPLIES		159.36
02/10	610391	B&H PHOTO VIDEO INC		MISC SUPPLIES		64.75
02/10	610393	GOVCONNECTION INC		MISC EQUIPMENT		317.48
02/17	610701	TERESAS TREATS		PUBLICATIONS		106.50
02/18	610759	ICP		COMPUTER EQUIPMENT		710.08
02/19	610880	ADORAMA		MISC EQUIPMENT		1579.95
02/19	610881	ANCHOR AUDIO		EQUIPMENT MAINT/REPAIR		206.98
02/20	611005	CITIBANK		MISC SUPPLIES		94.00
02/23	611074	CTANY		MISC EQUIPMENT		30000.00
02/24	611117	ATEC GROUP		MISC EQUIPMENT		577.00
02/24	611118	CDW-G CORPORATE OFFICE		MISC SUPPLIES		18.00
02/24	611119	CDW-G CORPORATE OFFICE		MISC SUPPLIES		75.00

03/02	611312	B&H PHOTO VIDEO INC	MISC SUPPLIES	159.15
03/02	611319	CTANY	MISC EQUIPMENT	15000.00
03/02	611327	MARKERTEK	MISC SUPPLIES	34.00
03/04	611567	DAVID MARCUS	MISC SERVICES	180.00
03/05	611657	B&H PHOTO VIDEO INC	MISC EQUIPMENT	8860.00
03/06	611721	TERESAS TREATS	PUBLICATIONS	102.60
03/06	611722	TIME WARNER	MISC SERVICES	185.71
03/09	611752	AWESCO	MISC SUPPLIES	5.60
03/12	611986	B&H PHOTO VIDEO INC	MISC EQUIPMENT	94.47
03/12	611987	B&H PHOTO VIDEO INC	MISC SUPPLIES	243.85
03/12	611996	MARKERTEK	MISC EQUIPMENT	328.42
03/12	611998	POLYLINE LLC	MISC SUPPLIES	157.24
03/12	612003	S & B COMPUTER & OFFICE PROD	MISC SUPPLIES	18.62
03/16	612183	S & B COMPUTER & OFFICE PROD	MISC SUPPLIES	66.90
03/17	612128	CITIBANK	MISC SUPPLIES	113.52
03/17	612240	AUDIO VIDEO CORP	COMPUTER EQUIPMENT	100.00
03/17	612240	AUDIO VIDEO CORP	MISC EQUIPMENT	11000.00
03/17	612242	CDW-G CORPORATE OFFICE	MISC SUPPLIES	147.00
03/19	612426	CDW-G CORPORATE OFFICE	MISC SUPPLIES	648.00
03/20	612465	GOVERNING	PUBLICATIONS	19.95
03/23	612451	AUDIO VIDEO CORP	EQUIPMENT MAINT/REPAIR	16000.00
03/23	612592	MEDIA TECHNICS	COPIER SUPPLIES	144.00
03/23	612592	MEDIA TECHNICS	MISC SUPPLIES	511.00
03/25	612733	TEN EYCK GROUP	INSURANCE	1134.00
03/26	612843	HAVE INC	MISC SUPPLIES	72.38
03/26	612852	WORLD CLASS BUSINESS PRODUCTS	MISC SUPPLIES	97.20

TRAVEL EXPENDITURES

11/04	606118	BULNES, DAVID	LEGISLATIVE DUTIES, NEW YORK CITY	107.08
11/04	606119	CATRICALA, DENNIS	LEGISLATIVE DUTIES, NEW YORK CITY	64.00
01/29	609721	KANALLEY, BRIAN	PUBLIC HEARING, NEW YORK CITY	64.00
01/29	609724	MARK A HALWICK JR	PUBLIC HEARING, NEW YORK CITY	64.00
02/05	609962	BULNES, DAVID	LEGISLATIVE DUTIES, NEW YORK CITY	51.00
02/05	609966	KANALLEY, BRIAN	LEGISLATIVE DUTIES, NEW YORK CITY	51.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	39.88
MAIL	10/01/08-03/31/09	UPS	551.27
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	522.24
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	605.03

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	373691.92
TOTAL GENERAL EXPENDITURES.....	217557.61
TOTAL EXPENDITURES.....	**591249.53**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	1718.42

REGIONAL SERVICES

PERSONAL SERVICE EXPENDITURES

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
	ADELMANN, CHRISTOPHER M	11/13/08-03/04/09	RESEARCHER	A	9363.76
	ARTHUR, ANDREW B	09/04/08-03/04/09	RESEARCHER	A	12071.38
	AUSTIN, BRADLEY J	09/04/08-03/04/09	DEPUTY DIRECTOR	A	35770.17
	BAKER, JASON G	09/04/08-03/04/09	COORDINATOR	A	14712.00
	BARTLETT, JUSTIN J	09/10/08-03/04/09	RESEARCHER	A	11580.42
	BENDER, PATRICK T	09/04/08-02/04/09	COORDINATOR	I	12525.15
	CAIN, DANIEL J	09/04/08-03/04/09	COORDINATOR	A	13350.72
	CANGERO, THEODORE N	09/04/08-03/04/09	RESEARCHER	A	12071.38
	CARTWRIGHT, JUSTIN W	09/04/08-03/04/09	COORDINATOR	A	14517.35
	CLERMONT, JESSICA A	09/04/08-03/04/09	ASSISTANT COORDINATOR	A	13957.52
	DECANCIO, DAVID R	09/04/08-03/04/09	DIRECTOR REGIONAL SERVICES	A	39296.80
	DUDKA, MARK D	09/04/08-03/04/09	COORDINATOR	A	23275.74
	EDDY, JOHN W	09/10/08-03/04/09	COORDINATOR	A	14248.25
	FERGUSON, JOHN R	09/04/08-03/04/09	RESEARCHER	A	10843.99
	KAPLAN, RUBY L	09/04/08-03/04/09	CONSTITUENT SERVICES MANAGER	P	28020.86
	KEATING, LAUREN	09/04/08-03/04/09	COORDINATOR	A	15843.71
	KITLER, DEBORAH L	09/04/08-03/04/09	RESEARCHER	A	11580.42
	KOENNECKE, SHERYL M	09/04/08-03/04/09	EXECUTIVE COORDINATOR	A	16265.98
	LACEY, BRIAN M	09/04/08-03/04/09	SENIOR COORDINATOR	A	14712.00
	LEBECK, KAITLIN K	09/04/08-03/04/09	RESEARCHER	A	10843.99
	LINDELL, SONIA A	09/04/08-03/04/09	COORDINATOR	A	14111.15
	LYLES, SHANIQUA	09/04/08-03/04/09	RESEARCHER	A	11825.90
	MALTESE, MARYANN	09/04/08-03/04/09	ASSISTANT COORDINATOR	A	22844.12
	MILLS, LAWRENCE T	09/04/08-03/04/09	COORDINATOR	A	15609.53
	MORRIS, MICHAEL F	09/04/08-03/04/09	RESEARCHER	A	10598.51
	MORSE, CHRISTINE M	09/04/08-03/04/09	RESEARCHER	A	10843.99
	NGUYEN, THAO N	09/04/08-03/04/09	RESEARCHER	A	10598.51
	PATRIZIO, KATIE M	09/04/08-03/04/09	EXECUTIVE COORDINATOR	A	16265.98
	PERICONE, JOANNA C	09/04/08-03/04/09	ASSISTANT COORDINATOR	A	11541.31
	ROBERTS, ERIN M	09/04/08-03/04/09	RESEARCHER	A	10843.99
	ROSSI, JENNIFER A	09/04/08-03/04/09	ASSISTANT DIRECTOR	A	28968.84
	SLOBODOW, MATTHEW E	09/04/08-12/31/08	COORDINATOR	I	13693.08
	SLOBODOW, MATTHEW E	12/31/08	FIVE DAY DEFERRAL PAYMENT		805.48
	SLOBODOW, MATTHEW E	12/31/08	LUMP SUM VACATION PAYMENT		3650.41
	WEINBERG, MORGAN E	09/04/08-03/04/09	EXECUTIVE COORDINATOR	A	15927.12
	WILLBANKS, DANA L	09/11/08	FIVE DAY DEFERRAL PAYMENT		613.70
	WILLBANKS, DANA L	09/04/08-09/11/08	RESEARCHER	I	736.43
	WILLBANKS, DANA L	09/11/08	LUMP SUM VACATION PAYMENT		526.55
	WILLIAMS, EMILY A	09/04/08-03/04/09	RESEARCHER	A	10843.99
	WILSON, APRIL M	09/04/08-03/04/09	RESEARCHER	A	12071.38
	YOUNG, BRIAN J	09/04/08-03/04/09	COORDINATOR	A	14712.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	605006	XEROX CORP	EQUIPMENT MAINT/REPAIR	2080.95
10/14	605328	US NEWS	PUBLICATIONS	127.75
11/12	606294	XEROX CORP	EQUIPMENT MAINT/REPAIR	2080.95
11/17	606481	US NEWS	PUBLICATIONS	133.50
11/20	606650	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	405.18
12/05	607325	EBSCO INDUSTRIES INC	PUBLICATIONS	1270.58
12/09	607394	XEROX CORP	EQUIPMENT MAINT/REPAIR	2080.95
12/11	607571	US NEWS	PUBLICATIONS	112.25
12/15	607668	CITIBANK	PUBLICATIONS	61.91
01/07	608383	XEROX CORP	EQUIPMENT MAINT/REPAIR	2080.95
02/02	609883	US NEWS	PUBLICATIONS	133.50
02/05	610099	XEROX CORP	EQUIPMENT MAINT/REPAIR	2080.95
03/04	611573	US NEWS	PUBLICATIONS	130.50
03/06	611729	XEROX CORP	EQUIPMENT MAINT/REPAIR	2080.95
03/11	611881	US NEWS	PUBLICATIONS	125.75
03/16	612171	EBSCO INDUSTRIES INC	PUBLICATIONS	25.48

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	83.25

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	572483.56
TOTAL GENERAL EXPENDITURES.....	15012.10
TOTAL EXPENDITURES.....	**587495.66**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	83.25

RESEARCH AND PROGRAM DEVELOPMENT (MINORITY)

PERSONAL SERVICE EXPENDITURES

BRUNO, LISA A	11/13/08-03/04/09	ADMINISTRATIVE SECRETARY	A	7767.08
CAFARO, ANGELO A JR	09/04/08-03/04/09	LEGISLATIVE ANALYST	A	19454.33
DALY, MICHAEL J	02/19/09-03/04/09	DEPUTY DIRECTOR	A	2416.43
FERRARO, WILLIAM B III	09/04/08-03/04/09	LEGISLATIVE ANALYST	A	18136.97
FOX, JUNE L	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A	23707.56
GOODRICH, PAMELA A	09/04/08-03/04/09	CLERK	A	14259.63
HALAYKO, KIM M	09/04/08-03/04/09	PRINCIPAL LEGISLATIVE ANALYST	A	29158.19
KEHOE, JASON M	09/04/08-12/10/08	DEPUTY DIRECTOR OF RESEARCH	I	19331.41
KOLB, CHASTITY A	09/04/08-03/04/09	LEGISLATIVE ANALYST	A	18640.78
KUSNIERZ, THEODORE T	02/19/09-03/04/09	SENIOR LETISLATIVE ANALYST	A	1449.85
LAMB, GIDEON J	09/04/08-03/04/09	LEGISLATIVE ANALYST	A	18136.97
LUNDBERG, MARK G	09/04/08-03/04/09	PRINCIPAL LEGISLATIVE ANALYST	A	25190.29
MACAVOY, HARRY J	09/04/08-03/04/09	DIRECTOR RESEARCH AND PROGRAM DEVELOPMEN	A	52101.47

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

RESEARCH AND PROGRAM DEVELOPMENT (MINORITY) - Cont.

		O'BRIEN, MARJORY C	09/04/08-10/29/08	SPECIAL PROJECT COORDINATOR	I	3686.68
		ROBERTI, JOSEPH P JR.	12/17/08	FIVE DAY DEFERRAL PAYMENT		767.12
		ROBERTI, JOSEPH P JR.	09/04/08-12/17/08	LEGISLATIVE ANALYST		11506.80
		ROBERTI, JOSEPH P JR.	12/17/08	LUMP SUM VACATION PAYMENT		1276.49
		VAN DEWEERT, SARAH L	09/04/08-12/31/08	LEGISLATIVE ANALYST	I	11046.48
		VEITCH, MICHAEL B	12/28/08	FIVE DAY DEFERRAL PAYMENT		690.41
		VEITCH, MICHAEL B	09/04/08-12/28/08	LEGISLATIVE ANALYST		11322.64
		VEITCH, MICHAEL B	12/28/08	LUMP SUM VACATION PAYMENT		103.56
		VOLANS, TAMAR S	02/19/09-03/04/09	LEGISLATIVE ANALYST	A	1242.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/06	605115	US NEWS		PUBLICATIONS		153.30
10/23	605729	WEST GROUP		PUBLICATIONS		9.12
11/17	606451	US NEWS		PUBLICATIONS		160.60
12/04	607210	MATTHEW BENDER & CO INC		PUBLICATIONS		759.17
12/04	607211	MATTHEW BENDER & CO INC		PUBLICATIONS		708.91
12/08	607360	EBSCO INDUSTRIES INC		PUBLICATIONS		665.39
12/09	607440	US NEWS		PUBLICATIONS		124.10
12/30	608222	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		17.57
01/15	608945	MATTHEW BENDER & CO INC		PUBLICATIONS		49.20
01/15	608957	US NEWS		PUBLICATIONS		160.60
03/04	611575	US NEWS		PUBLICATIONS		154.50
03/06	611724	US NEWS		PUBLICATIONS		148.20
03/20	612461	BUSINESS & LEGAL REPORTS		PUBLICATIONS		458.96

TRAVEL EXPENDITURES

10/06	605086	LAMB, GIDEON J		LEGISLATIVE DUTIES, STAATSBURG		103.08
10/06	605087	LUNDBERG, MARK G		TASK FORCE MEETING, ALBION		109.00
10/06	605088	MACAVOY, HARRY J		LEGISLATIVE MEETING, STATEN ISLAND		315.25
10/10	605305	LUNDBERG, MARK G		LEGISLATIVE MEETING, POUGHKEEPSIE		93.88
10/10	605306	LUNDBERG, MARK G		LEGISLATIVE MEETING, FISHKILL		160.58
10/10	605309	VAN DEWEERT, SARAH L		LEGISLATIVE MEETING, POUGHKEEPSIE		192.00
10/16	605454	MACAVOY, HARRY J		CONFERENCE, COOPERSTOWN		230.09
11/21	606723	LAMB, GIDEON J		REGISTRATION/TRAINING FEES		40.00
01/06	608336	MACAVOY, HARRY J		PUBLIC HEARING, NEW YORK CITY		130.00
01/14	608855	LAMB, GIDEON J		LEGISLATIVE DUTIES, STAATSBURG		3.33
03/19	612442	HALAYKO, KIM M		TASK FORCE SEX OFFENDER WATCH , YORKTOWN		150.30

ALLOCATED OPERATIONAL EXPENDITURES

		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		163.29
		MAIL	10/01/08-03/31/09	1ST & 3RD CLASS MAIL		74.90

SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	747.01

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	291393.87
TOTAL GENERAL EXPENDITURES.....	5097.13
TOTAL EXPENDITURES.....	**296491.00**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	985.20

RESEARCH SERVICES

PERSONAL SERVICE EXPENDITURES

ASHLEY, JUSTIN A	11/12/08-03/04/09	RESEARCHER	A	9486.50
BROWN, SCOTT M	09/04/08-03/04/09	RESEARCHER	A	10843.99
BURNS, JARED K	09/04/08-03/04/09	RESEARCHER	A	11825.90
FELDMAN, MICHELLE L	09/04/08-03/04/09	ASSISTANT COORDINATOR	A	12538.35
FISHER, NEIL W	09/04/08-03/04/09	DIR RESEARCH SVCS, POLICY RESEARCH	A	44032.60
GEORGI, EMIL W	09/04/08-03/04/09	RESEARCHER	A	10843.99
GORDON, MEGHANN E	09/04/08-03/04/09	RESEARCHER	A	12071.38
HINDS, MAQUEDA Y	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	14610.33
LUDLOW, CHRISTOPHER S	09/04/08-03/04/09	RESEARCHER	A	12071.38
ROBINS, LINDA A	09/04/08-03/04/09	DIR RESEARCH SVCS, DEMOGRAPHIC & STATIST	A	44002.34
ROSNEY, SARAH E	09/04/08-03/04/09	RESEARCHER	A	10843.99

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	8.98

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	193170.75
TOTAL GENERAL EXPENDITURES.....	.00
TOTAL EXPENDITURES.....	**193170.75**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	8.98

SERGEANT-AT-ARMS

PERSONAL SERVICE EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
		ALBARELLI, JOHN T SR	09/04/08-03/04/09	CHIEF DEPUTY SERGEANT-AT-ARMS	A	26912.80
		COUCH, JOHN A	01/28/09-03/04/09	ASSISTANT SERGEANT-AT-ARMS	T	2585.81
		CRISTELLO, MICHAEL N	01/05/09-03/04/09	PAGE	T	990.26
		DALTON, BRIAN T	01/05/09-03/04/09	PAGE	T	875.51
		DILLON, JOHN R	09/04/08-03/04/09	ASSISTANT SERGEANT-AT-ARMS	A	11839.36
		ETHIER, GILBERT F	01/07/09-03/04/09	ASSISTANT SERGEANT-AT-ARMS	S	1751.49
		JACKSON, WAYNE P	09/04/08-03/04/09	SERGEANT-AT-ARMS	A	47957.80
		LUDWIG, JOHN D	02/02/09-03/04/09	ASSISTANT SERGEANT-AT-ARMS	T	2270.10
		MOYER, LAWRENCE E	09/04/08-03/04/09	DEPUTY SERGEANT AT ARMS	A	16712.66
		PAYNE, WILLIAM	09/04/08-03/04/09	DEPUTY SERGEANT AT ARMS	A	16712.66
		SCAVO, JOHN P	09/04/08-03/04/09	ASSISTANT SERGEANT-AT-ARMS	A	11749.22
		TRYON, CHARLES L	09/04/08-03/04/09	DEPUTY SERGEANT AT ARMS	P	15493.54

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

01/15	608946	MOTOROLA	MISC EQUIPMENT	723.00
01/15	608946	MOTOROLA	OFFICE SUPPLIES	213.38
01/15	608947	MOTOROLA	COMPUTER SOFTWARE	62.00
01/23	609388	SUPERIOR BUSINESS PRODUCTS INC	OFFICE FURNISHINGS	122.00
03/05	611660	ROSEN'S UNIFORM	UNIFORMS	180.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	7.44
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	143.17

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	155851.21
TOTAL GENERAL EXPENDITURES.....	1300.38
TOTAL EXPENDITURES.....	**157151.59**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	150.61

SPEAKER OF THE ASSEMBLY

PERSONAL SERVICE EXPENDITURES

CHAPLIN, LESLIE P	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	L	15723.21
COPE, ELIZABETH M	09/04/08-03/04/09	SPECIAL ASSISTANT TO THE SPEAKER	L	42213.86
MARCY, JOAN M	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	25464.26
PULVER, SUSAN G	09/04/08-03/04/09	SECRETARY	A	30219.65
RAPFOGEL, JUDY R	09/04/08-03/04/09	CHIEF OF STAFF	A	77289.81
TARIO, PATRICIA M	09/04/08-03/04/09	EXECUTIVE SECRETARY	A	30219.65
WILSON, ANITA L	09/04/08-03/04/09	RECEPTIONIST/SECRETARY	A	31541.17
WISE, WILLIAM F	09/04/08-03/04/09	PRINCIPAL SPEECH WRITER	A	48034.18

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/15	605413	FEDERAL EXPRESS CO	EXPRESS MAIL	18.07
10/17	605506	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	21.19
10/17	605507	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	7.63
11/18	606535	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	7.50
11/19	606565	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	20.66
11/25	606918	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	71.04
12/16	607683	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	9.18
01/07	608378	EBSCO INDUSTRIES INC	PUBLICATIONS	158.79
01/08	608506	LANG STAMP CO	OFFICE SUPPLIES	34.95
01/16	609065	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	15.59
01/30	609736	FEDERAL EXPRESS CO	EXPRESS MAIL	21.66
02/19	610857	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	9.02
03/09	611770	CHARLIES EXPRESS STOP	PUBLICATIONS	1034.70
03/12	612002	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	11.96
03/17	612232	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	10.34
03/17	612245	OFFICE DEPOT	OFFICE SUPPLIES	55.74
03/20	612462	CRAIN'S COMMUNICATIONS	PUBLICATIONS	269.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	386.33
MAIL	10/01/08-03/31/09	UPS	36.15
	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	75.03
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	477.16

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	300705.79
TOTAL GENERAL EXPENDITURES.....	1777.02
TOTAL EXPENDITURES.....	**302482.81**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	974.67

SPEAKER'S CORRESPONDENCE

PERSONAL SERVICE EXPENDITURES

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
		BIAGIOTTI, PHILOMENA M	09/04/08-03/04/09	CLERK	P	7996.31
		BRUNER, GERALD W	09/04/08-03/04/09	WORD PROCESSOR	A	14220.92
		GINSBURG, GARY K	09/04/08-03/04/09	RESEARCHER	A	15522.62
		HINES, MARY E	09/04/08-03/04/09	WRITER	L	17614.56
		HOGAN, KEVIN D	09/04/08-03/04/09	EDITORIAL SUPERVISOR	L	27502.79
		JONES, COURTNEY L	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	15486.90
		KUCZEK, PATRICIA A	09/04/08-03/04/09	CORRESPONDENT	A	19593.52
		PESTILLO, BRENDA	09/04/08-03/04/09	SENIOR EDITOR WRITER	L	23042.48
		RYAN, MELANIE L	09/04/08-03/04/09	ASSISTANT SYSTEMS MANAGER	A	20828.78
		SALVAGGIO, FRANK	09/04/08-03/04/09	SYSTEMS MANAGER	A	20989.52
		WOODWORTH, DEBRA J	09/04/08-03/04/09	WORD PROCESSOR	A	12846.99

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

12/19	607889	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		85.20
03/11	611878	OFFICE DEPOT		OFFICE SUPPLIES		94.92

ALLOCATED OPERATIONAL EXPENDITURES

		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		48.78
		MAIL	10/01/08-03/31/09	BULK MAIL		26977.63
			10/01/08-03/31/09	UPS		75.87
			10/01/08-03/31/09	1ST & 3RD CLASS MAIL		7216.19
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		1709.67

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	195645.39
TOTAL GENERAL EXPENDITURES.....	180.12
TOTAL EXPENDITURES.....	**195825.51**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	36028.14

SUPPLIES UNIT

PERSONAL SERVICE EXPENDITURES

BRACELLARI, BESMIR	09/04/08-03/04/09	SUPPLY CLERK	A	11839.36
SHIPMON, BARBARA J	09/04/08-03/04/09	SUPERVISOR SUPPLIES	A	15699.11
SPIZOWSKI, MICHAEL G	09/04/08-03/04/09	SUPPLY CLERK	A	11839.36

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/10	605295	NYS INDUSTRIES FOR THE DISABLED INC	OFFICE SUPPLIES	531.52
10/10	605297	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	78.24
10/10	605313	INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	735.12
10/10	605314	P & G PACKAGING INC	OFFICE SUPPLIES	988.15
10/16	605310	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	1853.64
10/20	603960R	REFUND	COPIER SUPPLIES	-60.00
10/21	605502	CORPORATE COMPUTER SOLUTIONS	COMPUTER SUPPLIES	1273.32
10/21	605503	GHOLKARS INC	COMPUTER SUPPLIES	2005.40
10/24	605836	CORPORATE COMPUTER SOLUTIONS	COMPUTER SUPPLIES	263.80
10/27	605731	W H EBEL & SON	OFFICE SUPPLIES	1105.57
10/27	605774	WORLD CLASS BUSINESS PRODUCTS	COPIER SUPPLIES	2618.50
10/27	605775	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	1294.20
10/30	605885	CENTRAL LEWMAR LLC	COPIER SUPPLIES	15348.00
11/07	606196	W B MASON CO INC	OFFICE SUPPLIES	4263.80
11/12	603960R	REFUND	COPIER SUPPLIES	-40.00
11/17	606471	BUNZL SCOTIA NORTHEAST	OFFICE SUPPLIES	1031.04
11/20	606688	GHOLKARS INC	COMPUTER SUPPLIES	4482.00
11/20	606689	GHOLKARS INC	OFFICE SUPPLIES	3160.80
11/20	606690	INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	735.12
11/25	606917	OFFICE DEPOT	OFFICE SUPPLIES	1140.48
11/28	607079	INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	552.60
12/03	607145	GHOLKARS INC	COMPUTER SUPPLIES	1418.40
12/04	607271	GHOLKARS INC	COMPUTER SUPPLIES	4134.60
12/09	607438	NYS INDUSTRIES FOR THE DISABLED INC	OFFICE SUPPLIES	540.00
12/09	607446	WORLD CLASS BUSINESS PRODUCTS	COMPUTER SUPPLIES	267.00
12/09	607446	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	517.07
12/09	607458	CORPORATE COMPUTER SOLUTIONS	COMPUTER SUPPLIES	4539.55
12/11	607551	IKON OFFICE SOLUTTIONS	COMPUTER SUPPLIES	1044.00
12/11	607553	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	361.00
12/11	607554	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	363.00
12/11	603960R	REFUND	COPIER SUPPLIES	-10.00
12/12	607632	NYS INDUSTRIES FOR THE DISABLED INC	OFFICE SUPPLIES	531.52
12/12	607633	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	4941.56
12/12	607644	INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	1129.68
12/12	607645	INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	2139.12
12/16	607712	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	1134.00
12/18	607851	SUPERIOR BUSINESS PRODUCTS INC	OFFICE SUPPLIES	1285.00
12/26	608157	CENTRAL LEWMAR LLC	COPIER SUPPLIES	13880.00
12/26	608160	EBONY OFFICE PRODUCTS	OFFICE SUPPLIES	1099.00
12/26	608171	OFFICE DEPOT	OFFICE SUPPLIES	38.70
12/26	608176	SUPERIOR BUSINESS PRODUCTS INC	OFFICE SUPPLIES	3011.00
12/30	608220	MEADWESTVACO CORP	FORMS/STATIONARY	520.30
12/30	608220	MEADWESTVACO CORP	OFFICE SUPPLIES	1011.29
01/08	608514	MEADWESTVACO CORP	OFFICE SUPPLIES	321.00

SUPPLIES UNIT - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
01/08	608522	OFFICE DEPOT		OFFICE SUPPLIES		90.30
01/08	608529	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		265.60
01/08	608530	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES		769.20
01/08	608531	SUPERIOR BUSINESS PRODUCTS INC		OFFICE SUPPLIES		616.20
01/08	608532	SUPERIOR BUSINESS PRODUCTS INC		OFFICE SUPPLIES		266.88
01/08	608535	U LINE		OFFICE SUPPLIES		542.32
01/08	608538	W W GRAINGER INC		OFFICE SUPPLIES		775.20
01/08	608543	WORLD CLASS BUSINESS PRODUCTS		OFFICE SUPPLIES		767.00
01/09	608620	EBONY OFFICE PRODUCTS		OFFICE SUPPLIES		1252.80
01/09	608625	NYS INDUSTRIES FOR THE DISABLED INC		OFFICE SUPPLIES		2137.20
01/09	608626	OFFICEMAX INC		OFFICE SUPPLIES		91.92
01/13	608782	W B MASON CO INC		OFFICE SUPPLIES		1065.60
01/15	608942	CORPORATE COMPUTER SOLUTIONS		COPIER SUPPLIES		2849.50
01/15	608959	W B MASON CO INC		OFFICE SUPPLIES		165.60
01/16	609035	BUNZL SCOTIA NORTHEAST		OFFICE SUPPLIES		1031.04
01/16	609036	CORPORATE COMPUTER SOLUTIONS		COMPUTER SUPPLIES		4157.64
01/16	609039	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		792.00
01/16	609040	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		1552.32
01/16	609041	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES		92.16
01/16	609042	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES		80.00
01/20	609134	OFFICE DEPOT		OFFICE SUPPLIES		420.48
01/20	609169	CITIBANK		OFFICE SUPPLIES		28.80
01/21	609246	EATON OFFICE SUPPLY CO INC		OFFICE SUPPLIES		198.72
01/23	609381	MEADWESTVACO CORP		FORMS/STATIONARY		446.89
01/23	609385	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		609.98
01/23	609387	SUPERIOR BUSINESS PRODUCTS INC		OFFICE SUPPLIES		486.00
01/23	609389	SUPERIOR BUSINESS PRODUCTS INC		OFFICE SUPPLIES		297.00
01/27	609497	NYS DEPT OF CORRECTIONAL SVCS		OFFICE SUPPLIES		132.00
01/27	609498	NYS INDUSTRIES FOR THE DISABLED INC		OFFICE SUPPLIES		518.40
01/27	609500	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES		131.40
01/28	609570	EATON OFFICE SUPPLY CO INC		OFFICE SUPPLIES		20.16
01/28	609578	WM H EBEL & SON		OFFICE SUPPLIES		340.00
01/28	608157R	REFUND		COPIER SUPPLIES		-40.00
01/29	609671	CORPORATE COMPUTER SOLUTIONS		COMPUTER SUPPLIES		2752.90
01/29	609680	MEADWESTVACO CORP		FORMS/STATIONARY		697.36
02/02	609881	OFFICEMAX INC		OFFICE SUPPLIES		91.92
02/05	610059	EBONY OFFICE PRODUCTS		OFFICE SUPPLIES		1338.12
02/05	610060	EBONY OFFICE PRODUCTS		OFFICE SUPPLIES		654.10
02/05	610070	WORLD CLASS BUSINESS PRODUCTS		OFFICE SUPPLIES		469.20
02/10	610313	NYS INDUSTRIES FOR THE DISABLED INC		FORMS/STATIONARY		1350.00
02/10	610316	OFFICE DEPOT		OFFICE SUPPLIES		170.40
02/10	610318	S & B COMPUTER & OFFICE PROD		COMPUTER SUPPLIES		1500.00
02/10	610343	WORLD CLASS BUSINESS PRODUCTS		OFFICE EQUIPMENT		839.52
02/10	610394	INDUSTRIES FOR THE BLIND		OFFICE SUPPLIES		2139.12
02/10	610395	NYS INDUSTRIES FOR THE DISABLED INC		FORMS/STATIONARY		1350.00
02/11	608157R	REFUND		COPIER SUPPLIES		-20.00
02/12	610506	EBONY OFFICE PRODUCTS		OFFICE SUPPLIES		338.00

02/12	610509	SUPERIOR BUSINESS PRODUCTS INC	OFFICE SUPPLIES	187.20
02/12	610514	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	1860.80
02/18	610760	NYS INDUSTRIES FOR THE DISABLED INC	OFFICE SUPPLIES	531.52
02/18	610764	W B MASON CO INC	OFFICE SUPPLIES	499.20
02/18	605885R	REFUND	COPIER SUPPLIES	-20.00
02/23	611017	BRADLEY JAY PLUMMER	FORMS/STATIONARY	1412.97
02/23	611025	NYS DEPT OF CORRECTIONAL SVCS	OFFICE SUPPLIES	528.00
02/24	611121	CORPORATE COMPUTER SOLUTIONS	COMPUTER SUPPLIES	6205.44
03/02	611328	MEADWESTVACO CORP	FORMS/STATIONARY	1287.74
03/02	611335	RDA CONTAINER CORP	OFFICE SUPPLIES	1086.75
03/02	611338	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	885.24
03/02	611349	WM H EBEL & SON	OFFICE SUPPLIES	361.76
03/03	611426	CENTRAL LEWMAR LLC	COPIER SUPPLIES	11104.00
03/04	611310	CENTRAL LEWMAR LLC	COPIER SUPPLIES	19461.00
03/04	611571	STAPLES INC AND SUBSIDIARIES	COMPUTER SUPPLIES	1645.00
03/04	611572	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	158.00
03/04	608157R	REFUND	COPIER SUPPLIES	-60.00
03/05	611663	SUPERIOR BUSINESS PRODUCTS INC	OFFICE SUPPLIES	421.20
03/09	611757	MEADWESTVACO CORP	FORMS/STATIONARY	1515.69
03/09	611763	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	970.20
03/11	611877	EBONY OFFICE PRODUCTS	OFFICE SUPPLIES	340.80
03/11	611878	OFFICE DEPOT	COPIER SUPPLIES	2735.50
03/12	611988	CORPORATE COMPUTER SOLUTIONS	COMPUTER SUPPLIES	1242.00
03/12	611989	CORPORATE COMPUTER SOLUTIONS	COMPUTER SUPPLIES	4248.00
03/12	612009	WORLD CLASS BUSINESS PRODUCTS	COPIER SUPPLIES	2572.32
03/12	612009	WORLD CLASS BUSINESS PRODUCTS	OFFICE FURNISHINGS	1221.60
03/12	612009	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	154.80
03/19	612433	EBONY OFFICE PRODUCTS	OFFICE SUPPLIES	2091.00
03/20	611426R	REFUND	COPIER SUPPLIES	-70.00
03/26	612840	GE CONSUMER & INDUSTRIAL LIGHTING	OFFICE SUPPLIES	51.20
03/26	612841	GHOLKARS INC	COMPUTER SUPPLIES	4708.80
03/26	612848	NYS INDUSTRIES FOR THE DISABLED INC	OFFICE SUPPLIES	1125.12
03/26	612912	BUNZL NORTHEAST LLC DBA SOFCO	OFFICE SUPPLIES	1513.84
03/26	612929	INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	1682.28
03/27	612989	CENTRAL LEWMAR LLC	COPIER SUPPLIES	5552.00
10/09	925473	CHARGEBACK	COPIER SUPPLIES	-58.89
10/09	925473	CHARGEBACK	FORMS/STATIONARY	-5.93
10/09	925473	CHARGEBACK	MISC SUPPLIES	-9.52
10/09	925473	CHARGEBACK	OFFICE SUPPLIES	-25.26
11/17	925500	CHARGEBACK	COPIER SUPPLIES	-43.68
11/17	925500	CHARGEBACK	OFFICE SUPPLIES	-37.93
11/19	925501	CHARGEBACK	FORMS/STATIONARY	-9.10
11/19	925501	CHARGEBACK	OFFICE SUPPLIES	-21.11
12/08	925542	CHARGEBACK	COPIER SUPPLIES	-58.89
12/08	925542	CHARGEBACK	OFFICE SUPPLIES	-80.00
01/23	925557	CHARGEBACK	COPIER SUPPLIES	-98.15
01/23	925558	CHARGEBACK	FORMS/STATIONARY	-11.96
01/23	925558	CHARGEBACK	OFFICE SUPPLIES	-12.00
02/10	925584	CHARGEBACK	COMPUTER SUPPLIES	-255.99
02/10	925584	CHARGEBACK	COPIER SUPPLIES	-239.33
02/10	925584	CHARGEBACK	FORMS/STATIONARY	-20.38
02/10	925584	CHARGEBACK	OFFICE SUPPLIES	-166.48
02/12	925585	CHARGEBACK	OFFICE SUPPLIES	-4.00
02/17	925583	CHARGEBACK	FORMS/STATIONARY	-240.00
02/17	925583	CHARGEBACK	OFFICE SUPPLIES	-44.27
03/17	925624	CHARGEBACK	FORMS/STATIONARY	-360.00

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
SUPPLIES UNIT - Cont.						
03/17	925624	CHARGEBACK		OFFICE SUPPLIES		-162.12
03/19	925635	CHARGEBACK		COPIER SUPPLIES		-98.15
03/19	925635	CHARGEBACK		OFFICE SUPPLIES		-28.67
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		5.78
		SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES		6710.36
				EXPENDITURES FOR PERIOD		
				TOTAL PERSONAL SERVICE EXPENDITURES.....		39377.83
				TOTAL GENERAL EXPENDITURES.....		201318.20
				TOTAL EXPENDITURES.....		**240696.03**
				TOTAL ALLOCATED OPERATIONAL EXPENDITURES....		6716.14
TAX STUDIES PROGRAM STAFF						
PERSONAL SERVICE EXPENDITURES						
		RODOLAKIS, ANTHONY	09/04/08-03/04/09	DIRECTOR	A	45342.54
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES		24.34
				EXPENDITURES FOR PERIOD		
				TOTAL PERSONAL SERVICE EXPENDITURES.....		45342.54
				TOTAL GENERAL EXPENDITURES.....		.00
				TOTAL EXPENDITURES.....		**45342.54**
				TOTAL ALLOCATED OPERATIONAL EXPENDITURES....		24.34

TELEPHONE OPERATIONS

PERSONAL SERVICE EXPENDITURES

CHERRY, PAULA D	09/04/08-03/04/09	ASSISTANT SUPERVISOR	A	20944.13
LEIGH, CASSAND L	09/04/08-03/04/09	TELEPHONE OPERATOR	A	14020.34
PATNODE, TIMOTHY F	09/04/08-03/04/09	TELEPHONE OPERATOR	A	14730.71
RIOS, FRANK A	09/04/08-03/04/09	TELEPHONE OPERATOR	A	16115.79
SANTANA, LUIS A	09/04/08-03/04/09	TELEPHONE OPERATOR	A	17108.24
VASQUEZ, LOUISE	12/30/08	FIVE DAY DEFERRAL PAYMENT		583.53
VASQUEZ, LOUISE	09/04/08-12/30/08	TELEPHONE OPERATOR	I	9803.22
VASQUEZ, LOUISE	12/30/08	LUMP SUM VACATION PAYMENT		2050.51
VILLANOVA, MICHAEL S	09/04/08-03/04/09	SUPERVISOR TELEPHONE OPERATIONS	A	33495.52
YOUNG, SANDRA	09/04/08-03/04/09	TELEPHONE OPERATOR	A	14961.99
ZAGADOU, DIAMONDS S	01/05/09-03/04/09	TELEPHONE OPERATOR	T	3856.84

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	10/01/08-03/31/09	LONG DISTANCE CHARGES	353.84
MAIL	10/01/08-03/31/09	1ST & 3RD CLASS MAIL	4.95
SUPPLIES	10/01/08-03/31/09	MISC. SUPPLIES	139.12

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	147670.82
TOTAL GENERAL EXPENDITURES.....	.00
TOTAL EXPENDITURES.....	**147670.82**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	497.91

ASSEMBLY WAYS AND MEANS COMMITTEE

PERSONAL SERVICE EXPENDITURES

ANDERSON, ROBERT A III	09/04/08-10/29/08	SPECIAL ASSISTANT	I	6099.64
ANDRIOLA, THOMAS R	09/04/08-12/10/08	DEPUTY DIRECTOR BUDGET STUDIES	I	21479.36
ANDRIOLA, THOMAS R	12/10/08	FIVE DAY DEFERRAL PAYMENT		1534.24
ANDRIOLA, THOMAS R	12/10/08	LUMP SUM VACATION PAYMENT		9176.70
ANSON, ADAM J	09/04/08-03/04/09	ASSISTANT BUDGET ANALYST, MINORITY	A	17809.59
ARIAS MIRANDA, MONICA	09/04/08-03/04/09	LEGISLATIVE FISCAL ANALYST	A	22112.02
ASHE, RYAN P	09/04/08-03/04/09	LEGISLATIVE BUDGET ANALYST	A	16877.44
AUGUST, STEPHEN M	09/04/08-12/29/08	DIRECTOR OF BUDGET STUDIES	I	38202.58
AUGUST, STEPHEN M	01/07/09	FIVE DAY DEFERRAL PAYMENT		2301.36
AUGUST, STEPHEN M	01/06/09-03/04/09	SENIOR ADVISOR	T	9702.00
AUGUST, STEPHEN M	01/21/09	LUMP SUM VACATION PAYMENT		13808.10
AVERY, CARTER	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	A	22666.73
BACHMAN, ELIZABETH L	12/15/08-03/04/09	LEGISLATIVE BUDGET ANALYST	A	6708.44
BAIO, PIETRA	09/04/08-03/04/09	LEGISLATIVE BUDGET ANALYST MINORITY	A	19144.55

ASSEMBLY WAYS AND MEANS COMMITTEE - Cont.

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
	BARLOW, ERIN	01/05/09-03/04/09	LEGISLATIVE DIRECTOR - MINORITY	A	9473.95
	BARTLETT, BRIAN E	09/04/08-03/04/09	LEGISLATIVE BUDGET ANALYST MINORITY	A	19648.40
	BELL-TEMPLE, EARNESTINE M	09/04/08-03/04/09	LEGISLATIVE ASSISTANT	A	24481.44
	BENDER, PATRICK T	02/05/09-03/04/09	LEGISLATIVE BUDGET ANALYST	A	3318.56
	BOOTH, CHRISTINE M	09/15/08-03/04/09	RESEARCH ASSOCIATE	A	14483.20
	BURGER, PAMELA M	09/04/08-03/04/09	EXECUTIVE SECRETARY	A	25882.89
	BURSTEIN, SUSAN R	01/01/09-03/04/09	LEGISLATIVE ASSISTANT	P	3835.60
	CHIERA, JUDE M	09/04/08-03/04/09	PROJECT COORDINATOR/EXECUTIVE SECRETARY	A	25686.51
	COCCA, DIANA M	09/04/08-03/04/09	PROJECT MANAGER	L	33524.48
	COLEMAN, MARCIA A	01/07/09-03/04/09	EXECUTIVE DIRECTOR	S	9344.25
	CRUMLISH, BRENDAN J	09/04/08-03/04/09	ECONOMIST-MINORITY	A	22671.27
	D'AGATI, REBECCA P	09/04/08-03/04/09	DIRECTOR MINORITY STAFF	A	61464.31
	DAX, JOCELYN	09/04/08-03/04/09	DEPUTY DIRECTOR BUDGET STUDIES	A	55490.09
	DE FEUDIS, GIULIO F	09/04/08-02/18/09	ASSOCIATE DEPUTY DIRECTOR FISCAL STUDIES	I	32133.63
	DE FEUDIS, GIULIO F	02/18/09	FIVE DAY DEFERRAL PAYMENT		1367.10
	DEVINE, DEBRA R	09/04/08-03/04/09	LEGISLATIVE COORDINATOR/COMMITTEE CLERK	A	25823.74
	DILLMAN, ALICE M	09/04/08-03/04/09	GENERAL LEGISLATIVE CLERK MINORITY	A	18136.97
	DONNARUMA, MARY ANN	09/04/08-03/04/09	DEPUTY DIRECTOR BUDGET STUDIES	A	47861.56
	DOWNES, BRIEN R	09/04/08-12/29/08	COUNSEL	I	33965.51
	DOWNES, BRIEN R	12/29/08	FIVE DAY DEFERRAL PAYMENT		2046.12
	DOWNES, BRIEN R	12/29/08	LUMP SUM VACATION PAYMENT		12276.60
	DUMOND, CAROLYN M	08/20/08	LUMP SUM VACATION PAYMENT		700.78
	ESSON, FRANKLIN	01/27/09-03/04/09	LEGISLATIVE BUDGET ANALYST	A	3866.27
	FIELDS, PHILIP A	09/04/08-03/04/09	DEPUTY DIRECTOR FISCAL STUDIES	A	47861.56
	FLAVIN, CILLIAN M	12/15/08-03/04/09	LEGISLATIVE BUDGET ANALYST	A	9343.51
	FOUST, TINA L	09/04/08-03/04/09	SENIOR EXECUTIVE SECRETARY	A	27965.67
	FRANCO, VICTOR E JR	09/04/08-03/04/09	PRINCIPAL DEPUTY DIRECTOR OF BUDGET STUD	A	42642.22
	FREEMAN, CLINTON L JR	09/04/08-03/04/09	STAFF DIRECTOR	A	25945.97
	GATT, JONATHAN A	09/04/08-03/04/09	RESEARCH ASSISTANT	A	21283.12
	GLENN STEWART, MITZI J	10/29/08	FIVE DAY DEFERRAL PAYMENT		986.86
	GLENN STEWART, MITZI J	09/04/08-10/29/08	SENIOR LEGISLATIVE BUDGET ANALYST	I	7894.88
	GLENN STEWART, MITZI J	10/29/08	LUMP SUM VACATION PAYMENT		5899.38
	GOLDEN, EDWARD V	09/04/08-03/04/09	DEPUTY DIRECTOR BUDGET STUDIES-MINORITY	A	41513.59
	GOLDEN, MATTHEW D	09/04/08-03/04/09	PRINCIPAL LEGISLATIVE BUDGET ANALYST	A	27804.25
	HARPER, BETTY L	09/04/08-03/04/09	RECEPTIONIST	A	13710.47
	HARRIS, CHERISSE D	09/04/08-09/17/08	RECEPTIONIST	I	800.00
	HART, TERRI S	09/04/08-03/04/09	WORD PROCESSOR/SECRETARY	T	6658.26
	HATA, MINORU	09/04/08-03/04/09	COUNSEL	A	26586.28
	HEDGES, ROMAN B	01/07/09-03/04/09	PROFESSOR-IN-RESIDENCE	T	9070.80
	HERBST, BRIGETTE M	11/28/08	FIVE DAY DEFERRAL PAYMENT		750.47
	HERBST, BRIGETTE M	09/04/08-11/28/08	LEGISLATIVE FISCAL ANALYST MINORITY	I	9305.83
	HERBST, BRIGETTE M	11/28/08	LUMP SUM VACATION PAYMENT		4502.70
	HERCULES, KEISHA C	09/04/08-03/04/09	RECEPTIONIST/SECRETARY	A	14530.69
	HERRICK, STEPHANIE L	09/04/08-03/04/09	OFFICE MANAGER - MINORITY	A	22671.27
	HESS, FRANKLIN	09/04/08-03/04/09	STAFF DIRECTOR	A	28645.40
	HO, JANET G	09/04/08-03/04/09	SENIOR LEGISLATIVE BUDGET ANALYST	A	22449.58
	HODGKINS, THOMAS W	09/04/08-03/04/09	LEGISLATIVE FISCAL ANALYST	A	21159.84

HOOD, RHONDA M	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A	24129.78
HOUGH, MARCHELL	09/04/08-03/04/09	RECEPTIONIST/SECRETARY	A	17633.20
HOWARD, MATTHEW A	09/04/08-03/04/09	DIRECTOR OF BUDGET STUDIES	A	46161.40
IRBY, SHAUNTEA E	09/04/08-03/04/09	LEGISLATIVE AIDE	A	15232.53
JOHNSON, MICHAEL L	09/04/08-03/04/09	COUNSEL	A	57937.66
JOYCE, ANGELA M	09/04/08-03/04/09	TECHNICAL SPECIALIST/EXECUTIVE SECRETARY	A	26060.33
KANG, INBONG	09/04/08-03/04/09	CHIEF ECONOMIST	A	43277.67
KERR, BARBARA J	09/04/08-03/04/09	WORD PROCESSOR/SECRETARY	T	6658.26
KINCAID, PATRICIA J	09/04/08-03/04/09	SECRETARY TO COUNSEL	A	19718.89
KOTZIAS, CHRYSANTHE T	09/04/08-03/04/09	SENIOR LEGISLATIVE FISCAL ANALYST	A	22177.85
KOWALSKI, ANNE M	09/04/08-03/04/09	RECEPTIONIST/SECRETARY	A	17129.34
KOWALSKI, CHRISTINE H	09/04/08-03/04/09	LEGISLATIVE BUDGET ANALYST	A	21953.27
LAROSA, GINA M	09/04/08-03/04/09	RECEPTIONIST	A	12415.18
LEIGH, EMMA L	09/04/08-03/04/09	ASSISTANT COMMITTEE CLERK	A	15475.90
LUKOWSKI, MARK C	11/03/08-03/04/09	LEGISLATIVE BUDGET ANALYST	A	13370.86
LUMPKIN, ARTHUR	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	17257.59
LUSSIER, CHERYL A	09/04/08-03/04/09	WORD PROCESSOR/SECRETARY	A	15352.39
MAITLAND, CHRISTOPHER L	09/04/08-03/04/09	LEGISLATIVE BUDGET ANALYST	A	21953.27
MCCARTHY, ERICA R	01/05/09-03/04/09	SENIOR LEGISLATIVE FISCAL ANALYST	A	6704.59
MCHUGH, AUDREY E	09/04/08-03/04/09	ADMINISTRATIVE OFFICER	A	34190.71
MENDOZA, ROSALINA A	10/16/08-03/04/09	RECEPTIONIST/SECRETARY	P	6586.65
MERTZ, JOHN R	09/04/08-03/04/09	COUNSEL TO MINORITY	A	43327.26
MEYERS, CEYLANE K	02/18/09	FIVE DAY DEFERRAL PAYMENT		1189.03
MEYERS, CEYLANE K	09/04/08-02/18/09	PRINCIPAL LEGISLATIVE BUDGET ANALYST	I	27531.38
NAGENGAST, MARY J	09/04/08-03/04/09	EXECUTIVE SECRETARY	A	22988.64
NEAL, BARBARA J	09/04/08-03/04/09	SENIOR WORD PROCESSOR	A	19052.95
NOWOSIELSKI, AUDRA A	09/04/08-03/04/09	DIRECTOR OF ECONOMIC STUDIES	A	42268.30
O'CONOR, BRIAN D	09/04/08-03/04/09	SENIOR LEGISLATIVE FISCAL ANALYST	A	20907.89
O'HARE, LAUREN E	09/04/08-03/04/09	FIRST DEPUTY DIRECTOR, MINORITY	A	43831.11
O'KEEFE, SEAN C	09/04/08-03/04/09	PRINCIPAL LEGISLATIVE BUDGET ANALYST	A	23522.73
OGLESBY, LOIS P	09/04/08-03/04/09	ASSISTANT ADMINISTRATIVE OFFICER	A	18469.55
OKURE, TOM U	09/04/08-03/04/09	PRINCIPAL ANALYST	A	27475.00
PALLADINO, SCOTT V	09/04/08-03/04/09	DEPUTY DIRECTOR FISCAL STUDIES	A	47861.56
PALUMBO, CARA M	10/31/08	FIVE DAY DEFERRAL PAYMENT		855.76
PALUMBO, CARA M	09/04/08-10/31/08	SENIOR LEGISLATIVE BUDGET ANALYST	I	7188.38
PATTANAPANCHAI, MANEECHIT	09/04/08-03/04/09	ECONOMIST	A	33009.39
PIERUZZI, MARGARET A	09/04/08-03/04/09	SECRETARY	A	19180.36
PIRRO, JONATHAN A	09/04/08-03/04/09	LEGISLATIVE BUDGET ANALYST MINORITY	A	19144.55
PLEYDLE, STEVEN A	09/04/08-03/04/09	DIRECTOR FISCAL STUDIES	A	63383.27
RESNICK, TAMMY L	09/04/08-03/04/09	EXECUTIVE SECRETARY	A	20207.53
RHEIN, DEREK J	09/04/08-03/04/09	LEGISLATIVE FISCAL ANALYST	A	21159.84
RISLER, JOSHUA P	09/04/08-03/04/09	SENIOR LEGISLATIVE BUDGET ANALYST, MINOR	A	20907.89
RODRIGUEZ, ERIKA	09/04/08-03/04/09	CONSTITUENT LIAISON	P	8979.28
ROSA, GABRIELA J	09/04/08-03/04/09	CONSTITUENT LIAISON	A	22020.76
ROSSBACH, MEAGHAN L	09/04/08-03/04/09	FISCAL ECONOMIST-MINORITY	A	20152.21
ROWAN, CAROLINE	01/07/09-03/04/09	EXECUTIVE DIRECTOR	S	9344.25
RUSKIN, ABBOTT L	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	21379.45
SCHRANTZ, MATTHEW J	10/01/08	FIVE DAY DEFERRAL PAYMENT		835.68
SCHRANTZ, MATTHEW J	09/04/08-10/01/08	LEGISLATIVE BUDGET ANALYST	I	3342.72
SHERMAN, STUART C	09/04/08-03/04/09	LEGISLATIVE BUDGET ANALYST	A	22167.42
SLATER, CHRISTOPHER P	09/04/08-03/04/09	LEGISLATIVE BUDGET ANALYST MINORITY	A	19144.55
SMEATON, KAREN J	09/04/08-03/04/09	PRINCIPAL LEGISLATIVE FISCAL ANALYST	A	23948.15
SMITH, ERIN L	01/07/09-03/04/09	PRINCIPAL LEGISLATIVE BUDGET ANALYST	A	7237.73
SOUSA, HEATHER R	09/04/08-03/04/09	ADMINISTRATIVE ASSISTANT	A	20237.83
STEWART, SANDRA G	09/04/08-03/04/09	ECONOMIST	A	32329.14
TAYLOR, ALFRED	09/04/08-03/04/09	STAFF DIRECTOR	A	36324.35
THOMPSON, JEANINE M	09/04/08-03/04/09	ASSOCIATE DEPUTY DIRECTOR FISCAL STUDIES	A	25794.41

ASSEMBLY WAYS AND MEANS COMMITTEE - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
		THREATTE, LONNIE T	09/04/08-03/04/09	DEPUTY DIRECTOR BUDGET STUDIES	A	30627.21
		TOBIAS, LOUIE J	09/04/08-02/18/09	DEPUTY DIRECTOR BUDGET STUDIES	I	39494.66
		TOBIAS, LOUIE J	02/18/09	FIVE DAY DEFERRAL PAYMENT		1680.28
		TURPIN, JAMES E	09/04/08-03/04/09	RESEARCH ASSISTANT	A	18876.56
		TUTTLE, ELIZABETH T	01/20/09-03/04/09	LEGISLATIVE FISCAL ANALYST MINORITY	A	4295.89
		VAAS, CHARLES F	09/04/08-03/04/09	SENIOR LEGISLATIVE BUDGET ANALYST, MINOR	A	23351.48
		VANDYKE, GLADYS	09/04/08-03/04/09	RECEPTIONIST	P	6847.20
		VAZQUEZ, LILLY M	09/04/08-03/04/09	LEGISLATIVE BUDGET ANALYST	A	16877.44
		WASHINGTON, BLAKE G	09/04/08-03/04/09	DEPUTY DIRECTOR BUDGET STUDIES	A	30627.21
		WEISS, JOAN S	09/04/08-11/12/08	BUDGET PROGRAM COORDINATOR	I	13616.75
		WEISS, JOAN S	11/12/08	FIVE DAY DEFERRAL PAYMENT		1361.68
		WEISS, JOAN S	11/12/08	LUMP SUM VACATION PAYMENT		514.70
		WOLK, EDWARD N	09/04/08-03/04/09	LEGISLATIVE FISCAL ANALYST	A	18640.78
		YOUNG, DAVID A	09/04/08-03/04/09	DEPUTY DIRECTOR - MINORITY	A	34741.95

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/02	14620	ASSEMBLY WAYS & MEANS COMM	MISC SUPPLIES	287.49
10/02	14620	ASSEMBLY WAYS & MEANS COMM	PUBLICATIONS	1489.69
10/06	605089	CAPITAL DISTRICT LIBRARY COUNCIL	PUBLICATIONS	598.50
10/06	605090	CCH INCORPORATED	PUBLICATIONS	41.19
10/06	605091	DOW JONES & COFACTIVA INC	PUBLICATIONS	800.00
10/06	605092	FEDERAL EXPRESS CO	EXPRESS MAIL	20.65
10/06	605093	GALE	PUBLICATIONS	451.75
10/06	605094	TTA_RESEARCH & GUIDANCE	PUBLICATIONS	141.75
10/06	605095	TTA_RESEARCH & GUIDANCE	PUBLICATIONS	273.50
10/06	605096	WEST GROUP	PUBLICATIONS	864.00
10/06	605097	WEST GROUP	PUBLICATIONS	455.00
10/09	605099	CHARLIES EXPRESS STOP	PUBLICATIONS	7199.40
10/09	605100	AUTOMOTIVE RENTALS INC	AUTO SERVICE/REPAIR (STATE VEHICLE)	1440.10
10/09	605101	CHARLIES EXPRESS STOP	PUBLICATIONS	1081.60
10/09	605102	GALE	PUBLICATIONS	1053.00
10/15	605388	ARCH	EQUIPMENT RENTAL/LEASE - OFFICE	134.55
10/20	605438	CITIBANK	OFFICE SUPPLIES	33.48
10/20	605574	BERNAN	PUBLICATIONS	40.00
10/20	605575	BLACKWELL BOOK SERVICES	PUBLICATIONS	137.55
10/20	605577	CRYSTAL ROCK WATER CO	EQUIPMENT RENTAL/LEASE - OFFICE	240.35
10/20	605579	FEDERAL EXPRESS CO	EXPRESS MAIL	20.65
10/20	605580	FEDERAL EXPRESS CO	EXPRESS MAIL	27.94
10/20	605583	VERIZON	TELEPHONE AND TELEGRAPH	79.37
10/20	605584	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	43.82
10/20	605587	GHOLKARS INC	OFFICE SUPPLIES	195.00
10/20	605588	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	97.28
10/21	605500	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	940.00
10/21	605576	CCH INCORPORATED	PUBLICATIONS	211.15

10/21	605578	DOW JONES & COFACTIVA INC	PUBLICATIONS	800.00
10/21	605581	MATTHEW BENDER & CO INC	PUBLICATIONS	189.80
10/21	605582	TTA_RESEARCH & GUIDANCE	PUBLICATIONS	419.80
10/21	605585	WEST GROUP	PUBLICATIONS	455.00
10/21	605586	WEST GROUP	PUBLICATIONS	495.00
10/22	605573	EBSCO INDUSTRIES INC	PUBLICATIONS	4193.70
11/13	606319	ARCH	EQUIPMENT RENTAL/LEASE - OFFICE	134.55
11/13	606332	AUTOMOTIVE RENTALS INC	AUTO SERVICE/REPAIR (STATE VEHICLE)	79.45
11/13	606333	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	243.93
11/13	606334	FEDERAL EXPRESS CO	EXPRESS MAIL	19.49
11/13	606335	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	298.46
11/13	606336	VERIZON	TELEPHONE AND TELEGRAPH	59.11
11/20	606637	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	940.00
11/20	606706	STAPLES CONTRACT & COMMERICAL INC	OFFICE SUPPLIES	31.00
11/20	606707	BERNAN	PUBLICATIONS	35.00
11/20	606708	DOW JONES & COFACTIVA INC	PUBLICATIONS	800.00
11/20	606709	FEDERAL EXPRESS CO	EXPRESS MAIL	47.43
11/20	606710	MATTHEW BENDER & CO INC	PUBLICATIONS	403.75
11/20	606711	US NEWS	PUBLICATIONS	275.10
11/20	606712	US NEWS	PUBLICATIONS	207.90
11/20	606713	US NEWS	PUBLICATIONS	217.80
11/20	606714	WEST GROUP	PUBLICATIONS	475.00
11/20	606718	VERIZON	TELEPHONE AND TELEGRAPH	79.37
11/24	606705	EBSCO INDUSTRIES INC	PUBLICATIONS	5915.75
11/24	606715	EBSCO INDUSTRIES INC	PUBLICATIONS	18462.11
11/24	606716	CCH INCORPORATED	PUBLICATIONS	1817.85
11/24	606717	WEST GROUP	PUBLICATIONS	1094.00
12/04	607281	US DEPT OF HOMELAND SECURITY	MISC SERVICES	320.00
12/04	607304	AUTOMOTIVE RENTALS INC	AUTO SERVICE/REPAIR (STATE VEHICLE)	57.10
12/04	607305	FEDERAL EXPRESS CO	EXPRESS MAIL	19.72
12/04	607306	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	215.33
12/05	607303	STAPLES INC & SUBSIDIARIES	OFFICE SUPPLIES	20.60
12/05	607324	US DEPT OF HOMELAND SECURITY	MISC SERVICES	1000.00
12/11	607339	MACROECONOMIC ADVISERS LLC	COMPUTER SOFTWARE	9175.00
12/11	607340	MACROECONOMIC ADVISERS LLC	COMPUTER SOFTWARE	8775.00
12/11	607562	ARCH	EQUIPMENT RENTAL/LEASE - OFFICE	134.55
12/15	607669	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	155.55
12/15	607670	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	17.57
12/15	607671	W B MASON CO INC	OFFICE SUPPLIES	18.32
12/15	607672	W B MASON CO INC	OFFICE SUPPLIES	158.88
12/15	607673	XPEDX - ALBANY	COPIER SUPPLIES	274.21
12/15	607674	FEDERAL EXPRESS CO	EXPRESS MAIL	297.97
12/15	607675	US NEWS	PUBLICATIONS	288.20
12/15	607676	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	43.82
12/19	607937	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	940.00
12/19	607944	BERNAN	PUBLICATIONS	163.24
12/19	607945	CRYSTAL ROCK WATER CO	EQUIPMENT RENTAL/LEASE - OFFICE	250.00
12/19	607946	DOW JONES & COFACTIVA INC	PUBLICATIONS	800.00
12/19	607947	EBSCO INDUSTRIES INC	PUBLICATIONS	91.35
12/19	607948	EBSCO INDUSTRIES INC	PUBLICATIONS	91.35
12/19	607949	GALE	PUBLICATIONS	851.00
12/19	607950	TTA_RESEARCH & GUIDANCE	PUBLICATIONS	136.50
12/19	607951	VERIZON	TELEPHONE AND TELEGRAPH	79.37
12/19	607952	WEST GROUP	PUBLICATIONS	475.00
12/19	607953	WOODS & POOLE ECONOMICS INC	PUBLICATIONS	399.50
12/22	607943	STAPLES INC & SUBSIDIARIES	OFFICE SUPPLIES	10.86
12/26	608131	EBSCO INDUSTRIES INC	PUBLICATIONS	249.00

ASSEMBLY WAYS AND MEANS COMMITTEE - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
01/12	608638	AUTOMOTIVE RENTALS INC		AUTO SERVICE/REPAIR (STATE VEHICLE)		23.60
01/12	608639	BERNAN		PUBLICATIONS		148.40
01/12	608640	CCH INCORPORATED		PUBLICATIONS		375.25
01/12	608641	EBSCO INDUSTRIES INC		PUBLICATIONS		9.40
01/12	608642	EBSCO INDUSTRIES INC		PUBLICATIONS		18.85
01/12	608643	FEDERAL EXPRESS CO		EXPRESS MAIL		62.33
01/12	608644	FEDERAL EXPRESS CO		EXPRESS MAIL		17.65
01/12	608645	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		293.74
01/12	608646	GALE		PUBLICATIONS		129.00
01/12	608647	MATTHEW BENDER & CO INC		PUBLICATIONS		194.80
01/12	608648	US NEWS		PUBLICATIONS		178.20
01/12	608649	US NEWS		PUBLICATIONS		235.80
01/12	608650	VERIZON		TELEPHONE AND TELEGRAPH		59.11
01/12	608651	CARDONAS MARKET		MISC SUPPLIES		781.96
01/12	608652	MEMINDEX CO INC		OFFICE SUPPLIES		22.95
01/12	608653	OLD DALEY INN		MISC SUPPLIES		791.50
01/12	608654	WORLD CLASS BUSINESS PRODUCTS		OFFICE EQUIPMENT		145.80
01/14	608838	ARCH		EQUIPMENT RENTAL/LEASE - OFFICE		134.55
01/15	608655	CCH INCORPORATED		PUBLICATIONS		1329.40
01/15	608656	CCH INCORPORATED		PUBLICATIONS		1037.67
01/15	608657	ESSEX DOWNTOWN		MISC SUPPLIES		2444.25
01/15	608659	WEST GROUP		PUBLICATIONS		3227.00
01/16	609057	IKON OFFICE SOLUTTIONS		EQUIPMENT MAINT/REPAIR		940.00
01/20	609169	CITIBANK		MISC EQUIPMENT		280.17
01/20	609169	CITIBANK		PUBLICATIONS		59.00
01/26	609450	S & B COMPUTER & OFFICE PROD		OFFICE SUPPLIES		10.01
01/26	609451	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES		279.00
01/26	609452	STAPLES INC AND SUBSIDIARIES		OFFICE SUPPLIES		89.96
01/26	609453	CRYSTAL ROCK WATER CO		EQUIPMENT RENTAL/LEASE - OFFICE		250.00
01/26	609454	FEDERAL EXPRESS CO		EXPRESS MAIL		20.70
01/26	609455	FEDERAL EXPRESS CO		EXPRESS MAIL		34.72
01/26	609456	US NEWS		PUBLICATIONS		272.05
01/26	609457	VERIZON		TELEPHONE AND TELEGRAPH		79.37
01/26	609458	VERIZON		TELEPHONE AND TELEGRAPH		59.11
01/26	609459	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		87.50
01/28	609483	GLOBAL INSIGHT (USA)INC		COMPUTER SOFTWARE		5737.00
02/02	609888	AUTOMOTIVE RENTALS INC		AUTO SERVICE/REPAIR (STATE VEHICLE)		348.82
02/02	609889	BLACKWELL BOOK SERVICES		PUBLICATIONS		11.69
02/02	609890	BLACKWELL BOOK SERVICES		PUBLICATIONS		842.92
02/02	609891	BLACKWELL BOOK SERVICES		PUBLICATIONS		64.84
02/02	609892	DOW JONES & COFACTIVA INC		PUBLICATIONS		800.00
02/02	609893	FLEET SERVICES		GAS/OIL (STATE VEHICLE)		232.34
02/02	609894	TTA_RESEARCH & GUIDANCE		PUBLICATIONS		147.75
02/02	609895	US NEWS		PUBLICATIONS		217.80
02/02	609896	WEST GROUP		PUBLICATIONS		475.00
02/02	609897	STAPLES INC AND SUBSIDIARIES		OFFICE EQUIPMENT		56.09
02/04	609898	WEST GROUP		PUBLICATIONS		19729.00

02/10	610358	FEDERAL EXPRESS CO	EXPRESS MAIL	17.36
02/10	610359	FEDERAL EXPRESS CO	EXPRESS MAIL	34.67
02/10	610360	OFFICEMAX INC	OFFICE SUPPLIES	43.98
02/10	610361	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	51.42
02/10	610362	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	17.57
02/10	610363	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	35.14
02/12	610525	ARCH	EQUIPMENT RENTAL/LEASE - OFFICE	134.55
02/13	610364	CATHERINE E KIRKLAND PHD RPR	STENOGRAPHIC SERVICES	2403.50
02/17	610710	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	124.00
02/17	610711	FEDERAL EXPRESS CO	EXPRESS MAIL	314.99
02/17	610712	HARRIS INFOSOURCE	PUBLICATIONS	244.00
02/17	610713	MATTHEW BENDER & CO INC	PUBLICATIONS	150.40
02/17	610714	MATTHEW BENDER & CO INC	PUBLICATIONS	134.40
02/17	610715	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	43.68
02/17	610716	GOVCONNECTION INC	MISC EQUIPMENT	116.02
02/18	610852	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	940.00
02/25	611151	DOW JONES & COFACTIVA INC	PUBLICATIONS	800.00
02/25	611152	EBSCO INDUSTRIES INC	PUBLICATIONS	232.55
02/25	611153	FLEET SERVICES	GAS/OIL (STATE VEHICLE)	357.49
02/25	611154	MATTHEW BENDER & CO INC	PUBLICATIONS	54.30
02/25	611155	VERIZON	TELEPHONE AND TELEGRAPH	79.37
02/25	611156	VERIZON	TELEPHONE AND TELEGRAPH	59.11
02/25	611157	WEST GROUP	PUBLICATIONS	565.50
02/25	611158	WEST GROUP	PUBLICATIONS	810.00
02/25	611159	WEST GROUP	PUBLICATIONS	475.00
02/25	611160	S & B COMPUTER & OFFICE PROD	OFFICE FURNISHINGS	44.82
02/25	611161	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	35.14
02/25	611162	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	17.57
02/25	611163	STAPLES INC AND SUBSIDIARIES	OFFICE SUPPLIES	13.50
02/27	611165	WEST GROUP	PUBLICATIONS	1560.00
03/02	611166	RICHTER CATERERS	MISC SUPPLIES	3895.00
03/02	611390	FEDERAL EXPRESS CO	EXPRESS MAIL	16.31
03/02	611393	GOVCONNECTION INC	MISC EQUIPMENT	116.02
03/02	611394	S & B COMPUTER & OFFICE PROD	OFFICE FURNISHINGS	51.73
03/04	611391	CATHERINE E KIRKLAND PHD RPR	STENOGRAPHIC SERVICES	1259.25
03/04	611392	MUNICIPAL MARKET ADVISORS	PUBLICATIONS	7500.00
03/12	611962	AUTOMOTIVE RENTALS INC	AUTO SERVICE/REPAIR (STATE VEHICLE)	82.58
03/12	611963	CCH INCORPORATED	PUBLICATIONS	169.80
03/12	611964	CRYSTAL ROCK LLC	EQUIPMENT RENTAL/LEASE - OFFICE	124.00
03/12	611965	DOW JONES & COFACTIVA INC	PUBLICATIONS	800.00
03/12	611966	FEDERAL EXPRESS CO	EXPRESS MAIL	28.53
03/12	611967	ROGERS POCKET DIRECTORY	PUBLICATIONS	390.50
03/12	611968	TTA_RESEARCH & GUIDANCE	PUBLICATIONS	313.90
03/12	612024	ARCH	EQUIPMENT RENTAL/LEASE - OFFICE	134.55
03/13	612087	IKON OFFICE SOLUTTIONS	EQUIPMENT MAINT/REPAIR	940.00
03/17	611960	WEST GROUP	PUBLICATIONS	1893.50
03/17	611961	EBSCO INDUSTRIES INC	PUBLICATIONS	7594.65
03/17	611969	MOODYS ANALYTICS INC	COMPUTER SOFTWARE	1321.00
03/17	611970	MOODYS ANALYTICS INC	COMPUTER SOFTWARE	39229.00
03/17	612128	CITIBANK	PUBLICATIONS	319.00
03/23	612661	BEVERAGE INFORMATION GROUP	PUBLICATIONS	855.00
03/23	612662	CCH INCORPORATED	PUBLICATIONS	713.76
03/23	612663	FEDERAL EXPRESS CO	EXPRESS MAIL	16.55
03/23	612664	US NEWS	PUBLICATIONS	256.50
03/23	612665	US NEWS	PUBLICATIONS	210.50
03/23	612666	VERIZON	TELEPHONE AND TELEGRAPH	79.37
03/23	612667	VERIZON WIRELESS	MOBILE TELECOMMUNICATION SERVICES	43.68

ASSEMBLY WAYS AND MEANS COMMITTEE - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
03/23	612668	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.77
03/23	612669	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		40.58
03/23	612670	VERIZON WIRELESS		MOBILE TELECOMMUNICATION SERVICES		49.70
03/23	612671	WEST GROUP		PUBLICATIONS		475.00
03/25	612674	GUIDESTAR USA INC		PUBLICATIONS		2400.00
03/25	612675	CCH INCORPORATED		PUBLICATIONS		1606.80
03/25	612676	D & B		PUBLICATIONS		1385.08
03/25	612677	WEST GROUP		PUBLICATIONS		2670.00
03/30	14623	ASSEMBLY WAYS & MEANS COMM		MISC SUPPLIES		250.00
03/30	14623	ASSEMBLY WAYS & MEANS COMM		PUBLICATIONS		782.78
10/09	925473	CHARGEBACK		COPIER SUPPLIES		58.89
10/09	925473	CHARGEBACK		FORMS/STATIONARY		5.93
10/09	925473	CHARGEBACK		MISC SUPPLIES		9.52
10/09	925473	CHARGEBACK		OFFICE SUPPLIES		25.26
11/17	925500	CHARGEBACK		COPIER SUPPLIES		43.68
11/17	925500	CHARGEBACK		OFFICE SUPPLIES		37.93
11/17	925500	CHARGEBACK		POSTAGE		6.83
12/08	925542	CHARGEBACK		COPIER SUPPLIES		58.89
12/08	925542	CHARGEBACK		OFFICE SUPPLIES		80.00
12/08	925542	CHARGEBACK		POSTAGE		2.91
01/23	925557	CHARGEBACK		COPIER SUPPLIES		98.15
01/23	925557	CHARGEBACK		POSTAGE		60.78
01/23	925559	CHARGEBACK		MOBILE TELECOMMUNICATION SERVICES		5.77
01/23	925562	CHARGEBACK		PUBLICATIONS		12.45
02/10	925584	CHARGEBACK		COMPUTER SUPPLIES		255.99
02/10	925584	CHARGEBACK		COPIER SUPPLIES		239.33
02/10	925584	CHARGEBACK		FORMS/STATIONARY		20.38
02/10	925584	CHARGEBACK		OFFICE SUPPLIES		166.48
02/10	925584	CHARGEBACK		POSTAGE		253.13
02/10	925591	CHARGEBACK		MOBILE TELECOMMUNICATION SERVICES		421.52
03/19	925635	CHARGEBACK		COPIER SUPPLIES		98.15
03/19	925635	CHARGEBACK		OFFICE SUPPLIES		28.67
03/19	925635	CHARGEBACK		POSTAGE		204.88

TRAVEL EXPENDITURES

10/06	605080	BAIO, PIETRA		LEGISLATIVE DUTIES, ALBANY		15.00
10/06	605081	NOWOSIELSKI, AUDRA A		LEGISLATIVE MEETING, WASHINGTON		352.80
10/06	605082	PIRRO, JONATHAN A		LEGISLATIVE MEETING, NEW YORK CITY		20.50
10/06	605083	RISLER, JOSHUA P		LEGISLATIVE MEETING, NEW YORK CITY		306.06
10/06	605084	YOUNG, DAVID A		LEGISLATIVE MEETING, NEW YORK CITY		64.00
10/20	605589	ANDRIOLA, THOMAS R		LEGISLATIVE MEETING, NEW YORK CITY		23.00
10/20	605590	AUGUST, STEPHEN N		LEGISLATIVE MEETING, NEW YORK CITY		55.00
10/20	605591	FIELDS, PHILIP A		LEGISLATIVE MEETING, NEW YORK CITY		59.00
10/20	605592	HO, JANET G		LEGISLATIVE DUTIES, NEW YORK CITY		68.00
10/20	605593	HO, JANET G		LEGISLATIVE MEETING, NEW YORK CITY		68.00

10/20	605594	KANG, INBONG	LEGISLATIVE MEETING, NEW YORK CITY	72.00
10/20	605595	NOWOSIELSKI, AUDRA A	LEGISLATIVE MEETING, NEW YORK CITY	68.00
10/20	605596	PALLADINO, SCOTT V	LEGISLATIVE MEETING, NEW YORK CITY	74.00
10/20	605597	PLEYDLE, STEVEN A	CONFERENCE, LAS VEGAS	145.00
10/20	605598	RODOLAKIS, ANTHONY	LEGISLATIVE MEETING, NEW YORK CITY	61.00
10/20	605599	VAAS, CHARLES F	LEGISLATIVE DUTIES, SYRACUSE	185.45
11/13	606337	ANDERSON, ROBERT A III	PUBLIC HEARING, NEW YORK CITY	22.70
11/13	606338	BOOTH, CHRISTINE M	PUBLIC HEARING, NEW YORK CITY	68.00
11/13	606339	CRUMLISH, BRENDAN J	PUBLIC HEARING, NEW YORK CITY	87.30
11/13	606340	FREEMAN, CLINTON L JR	PUBLIC HEARING, NEW YORK CITY	72.00
11/13	606341	MEYERS, CEYLANE K	LEGISLATIVE DUTIES, NEW YORK CITY	13.00
11/13	606342	NOWOSIELSKI, AUDRA A	PUBLIC HEARING, NEW YORK CITY	72.00
11/13	606343	O'CONOR, BRIAN D	PUBLIC HEARING, NEW YORK CITY	74.00
11/13	606344	PATTANAPANCHAI, MANEECHIT	PUBLIC HEARING, NEW YORK CITY	72.00
11/13	606345	PIRRO, JONATHAN A	LEGISLATIVE DUTIES, CANASTOTA	205.47
11/13	606346	PIRRO, JONATHAN A	LEGISLATIVE MEETING, NEW YORK CITY	26.50
11/13	606347	STEWART, SANDRA G	PUBLIC HEARING, NEW YORK CITY	72.00
11/19	14622	WAYS & MEANS COMMITTEE	REGISTRATION/TRAINING FEES	285.00
11/19	14622	WAYS & MEANS COMMITTEE	TRAVEL REIMBURSEMENT	483.91
11/20	606701	KANG, INBONG	PUBLIC HEARING, NEW YORK CITY	72.00
11/20	606702	MERTZ, JOHN R	PUBLIC HEARING, NEW YORK CITY	64.00
11/20	606703	NOWOSIELSKI, AUDRA A	LEGISLATIVE DUTIES, NEW YORK CITY	448.00
11/20	606704	PIRRO, JONATHAN A	LEGISLATIVE DUTIES, TUG HILL	97.11
12/04	607300	HEDGES, ROMAN B	LEGISLATIVE MEETING, NEW YORK CITY	120.00
12/04	607301	SLATER, CHRISTOPHER P	LEGISLATIVE DUTIES, BUFFALO	672.11
12/04	607302	YOUNG, DAVID A	LEGISLATIVE DUTIES, BUFFALO	255.00
12/04	607307	BRIAN OCONNOR	PUBLIC HEARING , NEW YORK CITY	226.00
12/15	607677	FREEMAN, CLINTON L JR	LEGISLATIVE MEETING, NEW YORK CITY	74.00
12/15	607678	JOHNSON, MICHAEL L	PUBLIC HEARING, BUFFALO	54.90
12/19	607926	HOWARD, MATTHEW A	LEGISLATIVE MEETING, NEW YORK CITY	379.00
12/19	607929	KANG, INBONG	LEGISLATIVE MEETING, NEW YORK CITY	389.00
12/19	607930	KANG, INBONG	CONFERENCE, WASHINGTON	693.16
12/19	607931	NOWOSIELSKI, AUDRA A	LEGISLATIVE MEETING, NEW YORK CITY	381.00
12/19	607932	PALLADINO, SCOTT V	LEGISLATIVE DUTIES, NEW YORK CITY	573.00
12/19	607935	PLEYDLE, STEVEN A	LEGISLATIVE MEETING, NEW YORK CITY	444.00
01/12	608660	BRIAN OCONNOR	PUBLIC HEARING , NEW YORK CITY	226.00
01/12	608661	BOOTH, CHRISTINE M	LEGISLATIVE MEETING, NEW YORK CITY	84.00
01/12	608662	CRUMLISH, BRENDAN J	PUBLIC HEARING, NEW YORK CITY	13.00
01/12	608663	HO, JANET G	PUBLIC HEARING, NEW YORK CITY	68.00
01/12	608664	HOWARD, MATTHEW A	LEGISLATIVE DUTIES, NEW YORK CITY	17.00
01/12	608665	HOWARD, MATTHEW A	PUBLIC HEARING, NEW YORK CITY	68.00
01/12	608666	JOHNSON, MICHAEL L	LEGISLATIVE MEETING, NEW YORK CITY	64.00
01/12	608667	JOHNSON, MICHAEL L	PUBLIC HEARING, NEW YORK CITY	64.00
01/12	608668	PATTANAPANCHAI, MANEECHIT	LEGISLATIVE MEETING, NEW YORK CITY	72.00
01/12	608669	PIRRO, JONATHAN A	LEGISLATIVE MEETING, NEW YORK CITY	20.50
01/12	608670	RHEIN, DEREK J	LEGISLATIVE MEETING, NEW YORK CITY	64.00
01/12	608671	RODOLAKIS, ANTHONY	LEGISLATIVE MEETING, NEW YORK CITY	55.00
01/12	608672	SMEATON, KAREN J	LEGISLATIVE MEETING, NEW YORK CITY	70.00
01/12	608673	STEWART, SANDRA G	LEGISLATIVE MEETING, NEW YORK CITY	72.00
01/12	608674	TOBIAS, LOUIE J	PUBLIC HEARING, NEW YORK CITY	68.00
01/12	608675	VAAS, CHARLES F	PUBLIC HEARING, NEW YORK CITY	19.00
01/15	608658	CITIBANK	TRAVEL REIMBURSEMENT	5500.00
02/10	610357	RISLER, JOSHUA P	LEGISLATIVE MEETING, MERRICK	162.60
02/17	610717	BOOTH, CHRISTINE M	LEGISLATIVE MEETING, NEW YORK CITY	68.00
02/17	610718	FREEMAN, CLINTON L JR	LEGISLATIVE MEETING, NEW YORK CITY	72.00
02/17	610719	KANG, INBONG	LEGISLATIVE MEETING, NEW YORK CITY	72.00
02/17	610720	PATTANAPANCHAI, MANEECHIT	LEGISLATIVE MEETING, NEW YORK CITY	72.00

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT

ASSEMBLY WAYS AND MEANS COMMITTEE - Cont.

02/17	610721	PLEYDLE, STEVEN A		LEGISLATIVE MEETING, NEW YORK CITY		23.00
02/17	610722	RODOLAKIS, ANTHONY		LEGISLATIVE MEETING, NEW YORK CITY		23.00
02/17	610723	STEWART, SANDRA G		LEGISLATIVE MEETING, NEW YORK CITY		72.00
02/25	611164	D'AGATI, REBECCA P		PUBLIC HEARING, HAUPPAUGE		348.00
03/02	611395	HODGKINS, THOMAS W		LEGISLATIVE MEETING, NEW YORK CITY		72.00
03/02	611396	HODGKINS, THOMAS W		LEGISLATIVE MEETING, NEW YORK CITY		91.00
03/02	611397	MCCARTHY, ERICA R		LEGISLATIVE MEETING, NEW YORK CITY		72.00
03/02	611398	NOWOSIELSKI, AUDRA A		LEGISLATIVE MEETING, NEW YORK CITY		68.00
03/02	611399	PALLADINO, SCOTT V		LEGISLATIVE MEETING, NEW YORK CITY		72.00
03/02	611400	RHEIN, DEREK J		LEGISLATIVE MEETING, NEW YORK CITY		66.00
03/02	611401	SMEATON, KAREN J		LEGISLATIVE MEETING, NEW YORK CITY		72.00
03/12	611957	BARLOW, ERIN		LEGISLATIVE MEETING, AMHERST		483.88
03/12	611958	YOUNG, DAVID A		LEGISLATIVE DUTIES, COLUMBIA		44.00
03/12	611959	BRIAN OCONNOR		PUBLIC HEARING , NEW CITY		226.00
03/23	612672	KANG, INBONG		LEGISLATIVE MEETING, NEW YORK CITY		21.00
03/23	612673	NOWOSIELSKI, AUDRA A		LEGISLATIVE MEETING, NEW YORK CITY		68.00

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 2654719.99

TOTAL GENERAL EXPENDITURES..... 231991.04

TOTAL EXPENDITURES..... 2886711.03

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... .00

LEGISLATIVE TASK FORCE ON REAPPORTIONMENT - ASSEMBLY

PERSONAL SERVICE EXPENDITURES

HOPPE, LEWIS M	09/04/08-03/04/09	CO-EXECUTIVE DIRECTOR	A	50498.50
JACOB, LISA S	09/04/08-03/04/09	CARTOGRAPHIC INTERN	P	14372.93

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/03	605041	UNITED PARCEL SERVICE	EXPRESS MAIL	81.92
10/16	605439	UNITED PARCEL SERVICE	EXPRESS MAIL	38.64
10/29	605940	UNITED PARCEL SERVICE	EXPRESS MAIL	38.59
11/14	606348	UNITED PARCEL SERVICE	EXPRESS MAIL	38.59
11/28	607064	UNITED PARCEL SERVICE	EXPRESS MAIL	38.55

12/08	607354	UNITED PARCEL SERVICE	EXPRESS MAIL	33.33
12/16	607713	UNITED PARCEL SERVICE	EXPRESS MAIL	38.48
12/26	608197	UNITED PARCEL SERVICE	EXPRESS MAIL	23.57
01/22	609288	UNITED PARCEL SERVICE	EXPRESS MAIL	55.48
01/23	609341	UNITED PARCEL SERVICE	EXPRESS MAIL	22.79
01/28	609579	UNITED PARCEL SERVICE	EXPRESS MAIL	22.79
02/03	609927	UNITED PARCEL SERVICE	EXPRESS MAIL	22.79
02/23	611088	UNITED PARCEL SERVICE	EXPRESS MAIL	42.89
03/03	611486	UNITED PARCEL SERVICE	EXPRESS MAIL	45.74
03/12	611956	UNITED PARCEL SERVICE	EXPRESS MAIL	18.00
03/18	612334	UNITED PARCEL SERVICE	EXPRESS MAIL	22.70

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	64871.43
TOTAL GENERAL EXPENDITURES.....	584.85
TOTAL EXPENDITURES.....	**65456.28**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	.00

LEGISLATIVE TASK FORCE ON REAPPORTIONMENT - JOINT OPERATIONS

PERSONAL SERVICE EXPENDITURES

BUCKOWSKI, PAUL R	09/04/08-03/04/09	COMPUTER OPERATOR	A	20469.15
FEFER, ISAAC	09/04/08-03/04/09	SENIOR DEMOGRAPHER	A	31715.71
GORKA, JOHN J	09/04/08-03/04/09	SYSTEMS MANAGER	A	51228.45
GORKA, KATHRYN A	09/04/08-03/04/09	SAS PROGRAMMER	A	26921.31
MERKUR, JANYLYN C	09/04/08-03/04/09	EXECUTIVE ASSISTANT	A	20163.39
ORTIZ, JOSEPH	09/04/08-03/04/09	COMPUTER OPERATOR	A	26791.70
RUIZ, BRUCE B	09/04/08-03/04/09	GRAPHIC INFORMATION SYSTEM MANAGER	A	38977.64
SMITH, SCOTT J	09/04/08-03/04/09	CARTOGRAPHER	A	26718.38
VALLVE, MARISA E	09/04/08-03/04/09	SENIOR GIS RESEARCH ANALYST	A	37683.75
WEISSMAN, DINA F	09/04/08-03/04/09	DATA ENTRY COORDINATOR	A	26578.24
WIENCKOWSKI, ERIC D	09/04/08-03/04/09	SENIOR CARTOGRAPHER	A	37689.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

10/01	604874	ORACLE USA INC	COMPUTER SUPPORT SERVICES	1852.79
10/01	604896	CA INC	COMPUTER SUPPORT SERVICES	2871.76
10/03	605056	DEER PARK	MISC SUPPLIES	77.85
10/03	605056	DEER PARK	OFFICE EQUIPMENT	6.99
10/03	605057	GHOLKARS INC	OFFICE FURNISHINGS	241.00
10/03	605058	WORLD CLASS BUSINESS PRODUCTS	COMPUTER SUPPLIES	291.19
10/14	605192	PITNEY BOWES INC	EQUIPMENT RENTAL/LEASE - OFFICE	166.50
10/20	605438	CITIBANK	COMPUTER SUPPLIES	79.96
10/20	605569	GREY HOUSE PUBLISHING	PUBLICATIONS	127.20
10/20	605570	UNITED PARCEL SERVICE	EXPRESS MAIL	68.00
10/27	605867	VERIZON	TELEPHONE AND TELEGRAPH	51.52

LEGISLATIVE TASK FORCE ON REAPPORTIONMENT - JOINT OPERATIONS - Cont.

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	($)AMOUNT
11/04	606110	DEER PARK		MISC SUPPLIES		41.38
11/04	606110	DEER PARK		OFFICE EQUIPMENT		6.99
11/07	606111	CALIPER CORP		COMPUTER SOFTWARE		4520.00
11/10	606202	SUPERINTENDENT OF DOCUMENTS		PUBLICATIONS		165.00
11/17	606490	CITIBANK		COMPUTER SOFTWARE		20.95
11/20	606684	S & B COMPUTER & OFFICE PROD		JANITORIAL SUPPLIES AND SERVICES		47.00
11/20	606685	UNITED PARCEL SERVICE		EXPRESS MAIL		68.00
11/24	606686	ORACLE USA INC		COMPUTER SUPPORT SERVICES		7633.55
11/25	606926	DELL MARKETING LP		MISC EQUIPMENT		188.94
11/25	606926	DELL MARKETING LP		MISC SUPPLIES		53.97
11/25	606927	DELL MARKETING LP		COMPUTER EQUIPMENT		203.80
11/25	606928	GOVCONNECTION INC		COMPUTER EQUIPMENT		102.00
12/01	606924	DELL MARKETING LP		COMPUTER EQUIPMENT		3026.43
12/01	606925	SUN MICROSYSTEMS		COMPUTER EQUIP MAINTENANCE		34042.79
12/01	606925	SUN MICROSYSTEMS		COMPUTER SUPPORT SERVICES		3558.60
12/05	607320	ATEC GROUP		COMPUTER SOFTWARE		525.50
12/05	607321	DEER PARK		MISC SUPPLIES		74.32
12/05	607321	DEER PARK		OFFICE EQUIPMENT		6.99
12/05	607322	PITNEY BOWES INC		OFFICE SUPPLIES		118.98
12/05	607323	VERIZON		TELEPHONE AND TELEGRAPH		51.52
12/15	607668	CITIBANK		MISC SUPPLIES		19.71
12/16	607714	UNITED PARCEL SERVICE		EXPRESS MAIL		68.00
12/17	607761	CALIPER CORP COMMUNITY 2020 SALES		REGISTRATION/TRAINING FEES		4800.00
12/17	607761	CALIPER CORP COMMUNITY 2020 SALES		TRAVEL REIMBURSEMENT		1082.09
12/17	607762	CALIPER CORP COMMUNITY 2020 SALES		MISC SUPPLIES		170.36
12/24	607991	SUN MICROSYSTEMS		REPAIR/INSTALLATION CHARGE		1500.00
12/31	608246	VERIZON		TELEPHONE AND TELEGRAPH		51.52
01/02	608311	PITNEY BOWES INC		EQUIPMENT RENTAL/LEASE - OFFICE		166.50
01/09	608559	DEER PARK		MISC SUPPLIES		35.89
01/09	608559	DEER PARK		OFFICE EQUIPMENT		6.99
01/20	609169	CITIBANK		COMPUTER SOFTWARE		30.29
01/22	609286	CALIPER CORP		COMPUTER SUPPORT SERVICES		1000.00
01/22	609287	UNITED PARCEL SERVICE		EXPRESS MAIL		68.00
01/28	609580	CDW COMPUTER CENTERS INC		COMPUTER SUPPLIES		115.90
01/28	609581	GOVCONNECTION INC		MISC SUPPLIES		86.88
02/03	609925	VERIZON		TELEPHONE AND TELEGRAPH		51.13
02/03	609926	UNITED PARCEL SERVICE		EXPRESS MAIL		70.00
02/04	609870	PITNEY BOWES INC		EQUIPMENT MAINT/REPAIR		273.87
02/05	610071	DEER PARK SPRING WATER INC		MISC SUPPLIES		36.89
02/05	610071	DEER PARK SPRING WATER INC		OFFICE EQUIPMENT		6.99
02/12	610576	CDW-G CORPORATE OFFICE		COMPUTER SUPPLIES		228.37
02/12	610578	OPEN TEXT INC		COMPUTER SOFTWARE		297.00
02/18	610853	CONTROL SECURITY SYSTEMS LTD		JANITORIAL SUPPLIES AND SERVICES		174.00
02/19	610854	UNITED PARCEL SERVICE		EXPRESS MAIL		61.46
02/27	611277	VERIZON		TELEPHONE AND TELEGRAPH		51.12
02/27	611278	UNITED PARCEL SERVICE		EXPRESS MAIL		52.95
03/02	611341	DEER PARK		MISC SUPPLIES		37.91

03/02	611341	DEER PARK	OFFICE EQUIPMENT 5.97
03/05	611677	ROGERS POCKET DIRECTORY	PUBLICATIONS 57.50
03/12	612025	CDW-G CORPORATE OFFICE	COMPUTER EQUIPMENT 63.00
03/12	612026	S & B COMPUTER & OFFICE PROD	JANITORIAL SUPPLIES AND SERVICES 47.00
11/19	925501	CHARGEBACK	FORMS/STATIONARY 9.10
11/19	925501	CHARGEBACK	OFFICE SUPPLIES 21.11
11/19	925501	CHARGEBACK	POSTAGE 3.65
01/23	925558	CHARGEBACK	FORMS/STATIONARY 11.96
01/23	925558	CHARGEBACK	OFFICE SUPPLIES 12.00
02/12	925585	CHARGEBACK	OFFICE SUPPLIES 4.00

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	344937.45
TOTAL GENERAL EXPENDITURES.....	71070.58
TOTAL EXPENDITURES.....	**416008.03**
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	.00