NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR WILLIAM T. STACHOWSKI

SECRETARY OF MINORITY CONFERENCE
RANKING MINORITY MEMBER, SENATE COMMITTEE ON INVESTIGATIONS AND GOVERNMENT OPERATIONS
RANKING MINORITY MEMBER, SENATE COMMITTEE ON ETHICS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STACHOWSKI, WILLIAM T	03/23/06 - 09/20/06	MEMBER	RA	$39,749.97
STACHOWSKI, WILLIAM T	04/05/06	SECRETARY OF MINORITY CONFERENCE	RA	$10,875.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOSY, MARGARET K	03/09/06 - 09/06/06	LEGISLATIVE ASSISTANT	RA	$25,000.04
BUKOWSKI, DIANE A	03/09/06 - 09/06/06	OFFICE MANAGER	RA	$22,500.01
KESNER, JOAN A	03/09/06 - 09/06/06	SENIOR EXECUTIVE ASSISTANT	RA	$30,000.10
KOZUCH, DENNIS D	03/09/06 - 09/06/06	EXECUTIVE ADMINISTRATIVE ASSISTANT	RA	$30,000.10
NOLAN, KATHLEEN L	03/09/06 - 09/06/06	LEGISLATIVE ASSISTANT	RA	$21,500.05
PASQUARELLA, LISA K	03/09/06 - 09/06/06	LEGISLATIVE ASSISTANT	RA	$17,500.08

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D.O. TELEPHONE SERVICES	$194.63
04/03/06	2261	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	$7.28
04/13/06	2410	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$4.78
04/17/06	2565	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	$99.00
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	$13.95
05/15/06	3149	VERIZON	D.O. TELEPHONE SERVICES	$191.59
05/30/06	3478	VERIZON	D.O. TELEPHONE SERVICES	$179.09
05/30/06	3485	ARCH PAGING	PAGER LEASE(S)	$13.95
05/30/06	3490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$6.44
06/05/06	3705	LANG STAMP COMPANY	RUBBER STAMPS	$26.25
06/26/06	4147	ARCH PAGING	PAGER LEASE(S)	$13.95
06/26/06	4155	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$9.80
06/26/06	4172	BOSY,MARGARET	REIMBURSEMENT FOR TOWING	$69.95
07/03/06	4350	VERIZON	D.O. TELEPHONE SERVICES	$196.96
07/17/06	4609	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	$99.00
07/24/06	4689	ARCH PAGING	PAGER LEASE(S)	$13.95
08/01/06	4848	VERIZON	D.O. TELEPHONE SERVICES	$202.38
08/15/06	5073	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$4.20
08/15/06	5117	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$770.80
09/06/06	5447	ARCH PAGING	PAGER LEASE(S)	$13.95
09/12/06	5537	VERIZON	D.O. TELEPHONE SERVICES	$199.32
09/12/06	5545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$4.67
09/18/06	5627	ARCH PAGING	PAGER LEASE(S)	$13.95
09/18/06	5692	MAIN SENECA CORPORATION	D.O. LEASE	$630.25

April 1, 2006 to September 30, 2006

SENATOR WILLIAM T. STACHOWSKI

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/22/06	5864	MAIN SENECA CORPORATION	D.O. LEASE	$630.25

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/06	2189T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	$908.10
04/17/06	2376T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	$1,061.20
04/17/06	2377T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	$1,126.10
04/17/06	2517T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	$615.10
05/01/06	2824T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	$798.20
05/09/06	2978T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	$600.10
05/15/06	3129T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	$759.10
05/22/06	3274T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	$877.20
05/30/06	3449T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	$862.20
06/05/06	3671T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	$919.70
06/12/06	3797T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	$982.20
06/20/06	3947T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	$451.00
06/26/06	4115T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	$944.70
07/05/06	4323T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	$1,018.70
07/11/06	4467T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	$1,209.20
08/08/06	4948T	STACHOWSKI, WILLIAM	CONFERENCE-SYRACUSE	$430.12
08/15/06	5049T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	$652.70
09/25/06	5708T	STACHOWSKI, WILLIAM	LEGISLATIVE DUTIES-ALBANY	$1,084.45

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	**$197,125.35**
GENERAL EXPENDITURES.....	**$18,910.41**
TOTAL ALL EXPENSES.....	**$216,035.76**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	$1,087.84
NEWSLETTER.....	$48,502.29
BULK RATE.....	$13,723.94
TOTAL MAILING EXPENSES.....	$63,314.07
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	$74.97
OFFICE SUPPLIES EXPENSES.....	$323.75

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR TOBY ANN STAVISKY

ASSISTANT MINORITY WHIP
RANKING MINORITY MEMBER, SENATE COMMITTEE ON HIGHER EDUCATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
STAVISKY, TOBY ANN	03/23/06 - 09/20/06	MEMBER	RA	$39,749.97
STAVISKY, TOBY ANN	04/05/06	ASSISTANT MINORITY WHIP	RA	$9,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAHN, ALFRED	03/09/06 - 09/06/06	COMMUNITY LIAISON	SA	$9,100.00
DYER, MARILYN M	03/09/06 - 09/06/06	SECRETARY	SA	$19,961.59
FAVILLA, MICHAEL A	03/09/06 - 09/06/06	LEGISLATIVE AIDE	RA	$18,500.04
LEVIEN, VINCENT D	03/09/06 - 09/06/06	SPECIAL ASSISTANT	RA	$22,000.03
PINSKY, LEVI I	03/09/06 - 09/06/06	LEGISLATIVE AIDE	SA	$21,000.07
SPICKNELL, DANIEL L	03/09/06 - 09/06/06	COMMUNICATIONS DIRECTOR	RA	$19,500.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D.O. TELEPHONE SERVICES	$159.60
04/03/06	2261	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	$95.07
04/13/06	2445	TOP DOG CLEANING	D.O. CLEANING	$250.00
04/17/06	2565	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	$99.00
04/24/06	2742	MARIA & VINCENZO TORRE	D.O. LEASE	$1,874.60
04/25/06	2784Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	$139.47
05/01/06	2895	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	$50.00
05/09/06	3061	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$72.00
05/15/06	3149	VERIZON	D.O. TELEPHONE SERVICES	$145.38
05/15/06	3190	TOP DOG CLEANING	D.O. CLEANING	$200.00
05/30/06	3478	VERIZON	D.O. TELEPHONE SERVICES	$161.06
05/30/06	3490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$8.53
05/30/06	3493	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	$54.95
05/30/06	3530	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	$50.00
05/30/06	3585	MARIA & VINCENZO TORRE	D.O. LEASE	$1,874.60
05/30/06	3628Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	$134.73
06/12/06	3873	TOP DOG CLEANING	D.O. CLEANING	$250.00
06/26/06	4155	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$6.97
06/26/06	4190	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	$50.00
06/26/06	4242	MARIA & VINCENZO TORRE	D.O. LEASE	$1,874.60
06/27/06	4288Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	$102.93
07/03/06	4350	VERIZON	D.O. TELEPHONE SERVICES	$175.90
07/17/06	4609	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	$99.00
07/24/06	4731	TOP DOG CLEANING	D.O. CLEANING	$200.00
07/24/06	4778	MARIA & VINCENZO TORRE	D.O. LEASE	$1,874.60

April 1, 2006 to September 30, 2006

SENATOR TOBY ANN STAVISKY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/26/06	4842Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	$135.78
08/01/06	4848	VERIZON	D.O. TELEPHONE SERVICES	$162.13
08/01/06	4887	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	$50.00
08/08/06	4990	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	$115.78
08/15/06	5073	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$3.73
08/15/06	5115	TOP DOG CLEANING	D.O. CLEANING	$200.00
08/22/06	5202	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$62.00
08/25/06	5302	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	$50.00
08/28/06	5352	MARIA & VINCENZO TORRE	D.O. LEASE	$1,874.60
08/30/06	5395Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	$188.51
09/06/06	5453	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	$250.00
09/06/06	5457	TIMES LEDGER NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	$21.00
09/12/06	5537	VERIZON	D.O. TELEPHONE SERVICES	$162.34
09/12/06	5545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$4.52
09/12/06	5577	TOP DOG CLEANING	D.O. CLEANING	$250.00
09/18/06	5659	ADVANCED EXTERMINATING, INC.	D.O. EXTERMINATING SERVICE	$50.00
09/22/06	5739	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	$50.90
09/25/06	5821	MARIA & VINCENZO TORRE	D.O. LEASE	$1,874.60

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/06	2190T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	$491.88
04/17/06	2378T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	$496.88
04/17/06	2379T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	$774.88
05/01/06	2825T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	$933.40
05/09/06	2979T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	$528.20
05/22/06	3275T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	$505.25
05/22/06	3295T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	$504.42
05/30/06	3450T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	$697.73
06/12/06	3798T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	$503.70
06/26/06	4116T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	$504.42
07/05/06	4324T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	$648.25
07/17/06	4562T	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES-ALBANY	$932.92

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/06	2198T	PINSKY,LEVI	IDENTIFICATION FOR PERSONNEL	$155.31

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	**$159,561.70**
GENERAL EXPENDITURES.....	**$23,186.12**
TOTAL ALL EXPENSES.....	**$182,747.82**

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR TOBY ANN STAVISKY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$188.89
NEWSLETTER	$20,849.73
BULK RATE	$3,888.33
TOTAL MAILING EXPENSES	$24,926.95
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES	$59.32
OFFICE SUPPLIES EXPENSES	$477.43

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR CAESAR TRUNZO

CHAIR, MAJORITY PROGRAM DEVELOPMENT COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
TRUNZO, CAESAR	03/23/06 - 09/20/06	MEMBER	RA	$39,749.97
TRUNZO, CAESAR	04/05/06	CHAIR, MAJ PROGRAM DEVELOPMENT COMM	RA	$18,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENNETT, LAURALEE	03/09/06 - 09/06/06	SECRETARY	RA	$12,805.00
D'ANDREA, FRANK	03/09/06 - 09/06/06	LEGISLATIVE AIDE	SA	$15,000.05
GAZZOLA, ANTHONY F	03/09/06 - 06/28/06	COMMUNITY LIAISON	SA	$12,615.45
GUERIN, STEVEN J	03/09/06 - 09/06/06	DIRECTOR OF RESEARCH	RA	$32,150.04
HABERSTRO, LEONA R	03/09/06 - 09/06/06	COMMUNICATIONS DIRECTOR	RA	$17,500.08
HINTON, FRANCINE A	03/09/06 - 09/06/06	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	$35,000.03
LOMBARDO, LISA M	03/09/06 - 09/06/06	LEGISLATIVE COORDINATOR	RA	$32,150.04
MITOLA, DANIEL M	03/09/06 - 04/28/06	COUNSEL	RA	$11,873.11
MITOLA, DANIEL M	06/14/06	LUMP SUM VACATION PAYMENT		$8,480.79
MOLLUSO, CHRISTOPHER M	03/09/06 - 09/06/06	CHIEF OF STAFF	RA	$42,525.60
ORTIZ, MICHAEL	03/09/06 - 09/06/06	DIRECTOR COMMUNITY AFFAIRS	RA	$18,000.06
SCHELLBERG, ALICIA J	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	$20,000.11
SOLDANO, LILLIAN	03/09/06 - 09/06/06	SECRETARY/LEGISLATIVE AIDE	SA	$14,500.07
VARCASIA, JEANNE A	03/09/06 - 06/22/06	EXECUTIVE SECRETARY	SA	$16,598.44
VEEDER, JANIS R	03/09/06 - 09/06/06	DIRECTOR OF LEGISLATION	RA	$30,500.08
VOGL, MARK K	08/24/06 - 09/06/06	LEGISLATIVE AIDE	SA	$2,700.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D.O. TELEPHONE SERVICES	$215.51
04/13/06	2410	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$27.52
04/17/06	2565	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	$99.00
05/01/06	2853	STATE OF NEW YORK	D.O. PARKING	$30.00
05/01/06	2907	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$104.65
05/09/06	3058	JOHN C'S GOODS	SUBSCRIPTIONS/PUBLICATIONS	$157.50
05/15/06	3149	VERIZON	D.O. TELEPHONE SERVICES	$221.60
05/30/06	3478	VERIZON	D.O. TELEPHONE SERVICES	$191.23
05/30/06	3490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$9.69
05/30/06	3545	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$91.00
06/26/06	4155	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$3.52
06/26/06	4201	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$100.10
07/03/06	4350	VERIZON	D.O. TELEPHONE SERVICES	$232.82
07/03/06	4363	STATE OF NEW YORK	D.O. PARKING	$30.00
07/17/06	4609	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	$99.00
07/24/06	4736	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$98.80

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR CAESAR TRUNZO

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/01/06	4848	VERIZON	D.O. TELEPHONE SERVICES	$220.95
08/15/06	5073	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$5.87
09/06/06	5502	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$91.00
09/12/06	5537	VERIZON	D.O. TELEPHONE SERVICES	$216.90
09/12/06	5545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$2.58
09/18/06	5663	JOHN C'S GOODS	SUBSCRIPTIONS/PUBLICATIONS	$160.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/06	2191T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	$798.56
04/17/06	2380T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	$941.56
04/17/06	2518T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	$655.56
04/24/06	2656T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	$512.56
05/09/06	2980T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	$810.21
05/15/06	3130T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	$655.56
05/22/06	3276T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	$655.56
05/30/06	3451T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	$655.56
06/05/06	3672T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	$655.56
06/20/06	3949T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	$655.56
06/26/06	4117T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	$798.56
07/11/06	4468T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	$1,084.56
08/28/06	5244T	TRUNZO, CAESAR	LEGISLATIVE DUTIES-ALBANY	$369.56

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES	**$380,898.92**
GENERAL EXPENDITURES	**$11,658.17**
TOTAL ALL EXPENSES	**$392,557.09**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$2,407.77
NEWSLETTER	$0.00
BULK RATE	$75,901.79
TOTAL MAILING EXPENSES	$78,309.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES	$112.97
OFFICE SUPPLIES EXPENSES	$504.16

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR DAVID J. VALESKY

RANKING MINORITY MEMBER, SENATE COMMITTEE ON AGRICULTURE
RANKING MINORITY MEMBER, SENATE COMMITTEE ON ENVIRONMENTAL CONSERVATION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
VALESKY, DAVID J	03/23/06 - 09/20/06	MEMBER	RA	$39,749.97
VALESKY, DAVID J	04/05/06	RANK MEM, COMM ON AGRICULTURE	RA	$6,750.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAMERON, KAREN J	05/18/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	$7,788.51
CAPLAN, ARIANA W	03/09/06 - 09/06/06	CONSTITUENT LIAISON	SA	$13,500.11
GRANT, OLIVIA R	03/09/06 - 09/06/06	OFFICE MANAGER	RA	$18,500.04
KITTELL, JENNIFER S	03/09/06 - 09/06/06	DIRECTOR OF CONSTITUENT SERVICES	RA	$20,500.09
KUPELIAN, CHERYL M	03/09/06 - 09/06/06	OFFICE MANAGER	RA	$15,500.03
LAVINE, ROBERTA A	03/09/06 - 05/03/06	RECEPTIONIST	RA	$3,807.72
LAVINE, ROBERTA A	06/28/06	LUMP SUM VACATION PAYMENT		$368.93
RUDDY, COURTENAY M	03/09/06 - 09/06/06	CHIEF OF STAFF	RA	$30,000.10
SULLIVAN, COLLIN M	03/09/06 - 09/06/06	POLICY ASSISTANT	RA	$14,000.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D.O. TELEPHONE SERVICES	$167.62
04/03/06	2261	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	$34.94
04/03/06	2268	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	$279.50
04/13/06	2410	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$11.52
04/17/06	2565	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	$99.00
05/15/06	3149	VERIZON	D.O. TELEPHONE SERVICES	$177.20
05/30/06	3478	VERIZON	D.O. TELEPHONE SERVICES	$171.07
05/30/06	3490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$30.21
06/12/06	3852	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	$48.88
06/26/06	4155	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$13.89
07/03/06	4350	VERIZON	D.O. TELEPHONE SERVICES	$184.58
07/11/06	4503	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	$170.56
07/17/06	4609	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	$99.00
08/01/06	4848	VERIZON	D.O. TELEPHONE SERVICES	$169.73
08/15/06	5073	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$16.63
09/12/06	5537	VERIZON	D.O. TELEPHONE SERVICES	$166.70
09/12/06	5545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$11.30
09/12/06	5565	ROBERT J. MILLER'S NEWSSTAND	SUBSCRIPTIONS/PUBLICATIONS	$279.50
09/18/06	5642	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	$248.74

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR DAVID J. VALESKY

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/06	2192T	VALESKY,DAVID	LEGISLATIVE DUTIES-ALBANY	$439.58
04/17/06	2519T	VALESKY,DAVID	LEGISLATIVE DUTIES-ALBANY	$725.58
04/17/06	2520T	VALESKY,DAVID	LEGISLATIVE DUTIES-ALBANY	$439.58
04/24/06	2657T	VALESKY,DAVID	LEGISLATIVE DUTIES-ALBANY	$198.58
05/09/06	2981T	VALESKY,DAVID	LEGISLATIVE DUTIES-ALBANY	$439.58
05/15/06	3131T	VALESKY,DAVID	LEGISLATIVE DUTIES-ALBANY	$439.58
05/22/06	3277T	VALESKY,DAVID	LEGISLATIVE DUTIES-ALBANY	$439.58
05/30/06	3452T	VALESKY,DAVID	LEGISLATIVE DUTIES-ALBANY	$341.58
06/20/06	3950T	VALESKY,DAVID	LEGISLATIVE DUTIES-ALBANY	$439.58
06/20/06	3951T	VALESKY,DAVID	LEGISLATIVE DUTIES-ALBANY	$439.58
07/05/06	4325T	VALESKY,DAVID	LEGISLATIVE DUTIES-ALBANY	$484.58
07/11/06	4469T	VALESKY,DAVID	LEGISLATIVE DUTIES-ALBANY	$725.58

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/17/06	4569T	CAMERON,KAREN	IDENTIFICATION FOR PERSONNEL	$120.15

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	**$170,465.59**
GENERAL EXPENDITURES.....	**$8,053.68**
TOTAL ALL EXPENSES.....	**$178,519.27**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	$1,843.82
NEWSLETTER.....	$0.00
BULK RATE.....	$53,169.09
TOTAL MAILING EXPENSES.....	$55,012.91
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	$54.59
OFFICE SUPPLIES EXPENSES.....	$1,273.41

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR DALE M. VOLKER

VICE CHAIR OF MAJORITY CONFERENCE
CHAIR, SENATE COMMITTEE ON CODES

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
VOLKER, DALE M	03/23/06 - 09/20/06	MEMBER	RA	$39,749.97
VOLKER, DALE M	04/05/06	VICE CHAIR OF MAJORITY CONFERENCE	RA	$16,500.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARDMAN, BARBARA J	03/09/06 - 09/06/06	LEGISLATIVE ASSOCIATE	RA	$22,506.00
BARON-CARTER, JOANNE D	03/09/06 - 09/06/06	RECEPTIONIST / SECRETARY	RA	$22,253.09
BECHTEL, MARY E	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	$22,832.28
DREXELIUS JR, JOHN R	03/09/06 - 09/06/06	COUNSEL	RA	$48,874.20
ENGEL, WAYNETTE M	03/09/06 - 09/06/06	DIRECTOR LEGISLATIVE OPERATIONS	RA	$27,332.97
HARRISON, JOAN M	03/09/06 - 09/06/06	DISTRICT REPRESENTATIVE	RA	$17,450.00
IRWIN, ROXANNE	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	$19,103.71
MALONE, JANE	03/09/06 - 08/12/06	CONSTITUENT SERVICES SPECIALIST	RA	$23,215.47
MANLEY, WILLIAM J	05/04/06 - 07/26/06	DISTRICT REPRESENTATIVE	TE	$476.26
MILLER, CRAIG J	03/09/06 - 09/06/06	DIR. CODES COMM./DIR. COMMUNICATIONS	RA	$31,942.41
PASSER, NANCY C	03/09/06 - 09/06/06	OFFICE ADMINISTRATOR	RA	$32,534.88
PAUL, ERIC G	03/09/06 - 09/06/06	LEGISLATIVE ASSOCIATE	RA	$29,595.20
PURCELL, COLLEEN A	03/09/06 - 09/06/06	COMMITTEE CLERK	RA	$20,784.65
RIEMAN, MARK N	03/09/06 - 09/06/06	DIRECTOR DISTRICT OPERATIONS	RA	$42,317.64
SOREL, KATHLEEN M	03/09/06 - 09/06/06	EXECUTIVE ASSISTANT	RA	$29,811.66

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D.O. TELEPHONE SERVICES	$170.12
04/03/06	2311	NATIONAL FUEL	D.O. GAS SERVICE	$128.05
04/13/06	2410	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$45.71
04/13/06	2439	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	$44.67
04/17/06	2565	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	$198.00
04/24/06	2722	NATIONAL FUEL	D.O. GAS SERVICE	$128.36
04/24/06	2752	FORESTREAM VILLAGE, INC.	D.O. LEASE	$1,910.00
05/01/06	2907	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$59.80
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	$19.14
05/09/06	3052	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	$42.16
05/15/06	3149	VERIZON	D.O. TELEPHONE SERVICES	$164.18
05/22/06	3406	NYSEG	D.O. ELECTRIC SERVICE	$834.16
05/30/06	3478	VERIZON	D.O. TELEPHONE SERVICES	$145.72
05/30/06	3485	ARCH PAGING	PAGER LEASE(S)	$19.14
05/30/06	3490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$53.48
05/30/06	3545	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$52.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR DALE M. VOLKER

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/30/06	3563	NATIONAL FUEL	D.O. GAS SERVICE	$48.48
05/30/06	3595	FORESTREAM VILLAGE, INC.	D.O. LEASE	$1,910.00
06/05/06	3705	LANG STAMP COMPANY	RUBBER STAMPS	$15.80
06/05/06	3764	NATIONAL FUEL	D.O. GAS SERVICE	$18.97
06/20/06	4017	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	$42.54
06/26/06	4147	ARCH PAGING	PAGER LEASE(S)	$19.14
06/26/06	4155	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$60.91
06/26/06	4201	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$57.20
06/26/06	4220	NATIONAL FUEL	D.O. GAS SERVICE	$27.01
06/26/06	4252	FORESTREAM VILLAGE, INC.	D.O. LEASE	$1,910.00
07/03/06	4350	VERIZON	D.O. TELEPHONE SERVICES	$179.48
07/03/06	4423	NATIONAL FUEL	D.O. GAS SERVICE	$10.59
07/17/06	4609	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	$198.00
07/17/06	4616	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	$42.65
07/17/06	4639	NYSEG	D.O. ELECTRIC SERVICE	$440.89
07/24/06	4689	ARCH PAGING	PAGER LEASE(S)	$19.14
07/24/06	4736	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$57.20
07/24/06	4756	NATIONAL FUEL	D.O. GAS SERVICE	$39.77
07/24/06	4788	FORESTREAM VILLAGE, INC.	D.O. LEASE	$1,910.00
08/01/06	4848	VERIZON	D.O. TELEPHONE SERVICES	$182.25
08/15/06	5073	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$58.48
08/15/06	5110	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	$43.02
08/22/06	5225	NATIONAL FUEL	D.O. GAS SERVICE	$29.22
08/25/06	5362	FORESTREAM VILLAGE, INC.	D.O. LEASE	$1,910.00
09/06/06	5447	ARCH PAGING	PAGER LEASE(S)	$19.14
09/06/06	5495	GREY HOUSE PUBLISHING	BOOK(S)	$250.97
09/11/06	5330	NATIONAL FUEL	D.O. GAS SERVICE	$14.40
09/12/06	5537	VERIZON	D.O. TELEPHONE SERVICES	$172.85
09/12/06	5545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$49.12
09/12/06	5573	FRONTIER COMMUNICATIONS OF ROCHESTER, INC.	D.O. TELEPHONE SERVICES	$41.97
09/12/06	5598	NYSEG	D.O. ELECTRIC SERVICE	$543.02
09/18/06	5627	ARCH PAGING	PAGER LEASE(S)	$19.14
09/22/06	5831	FORESTREAM VILLAGE, INC.	D.O. LEASE	$1,910.00
09/25/06	5798	NATIONAL FUEL	D.O. GAS SERVICE	$28.40

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/06	2381T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	$626.80
04/17/06	2521T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	$814.80
05/01/06	2826T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	$197.80
05/15/06	3132T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	$1,672.80
05/15/06	3133T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	$869.60
05/15/06	3134T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	$1,012.60
05/22/06	3297T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	$869.60
06/05/06	3673T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	$869.60
06/20/06	3952T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	$736.60
06/20/06	3953T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	$736.60
07/05/06	4326T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	$1,020.60

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR DALE M. VOLKER

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/11/06	4470T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	$317.00
08/01/06	4837T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	$1,186.40
09/07/06	5417T	VOLKER, DALE	LEGISLATIVE DUTIES-ALBANY	$734.60

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES	**$447,280.39**
GENERAL EXPENDITURES	**$27,959.84**
TOTAL ALL EXPENSES	**$475,240.23**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$2,154.73
NEWSLETTER	$0.00
BULK RATE	$54,582.13
TOTAL MAILING EXPENSES	$56,736.86
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES	$387.48
OFFICE SUPPLIES EXPENSES	$2,826.98

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR GEORGE H. WINNER, JR.
CHAIR, SENATE COMMITTEE ON ETHICS
CO-CHAIR, LEGISLATIVE ETHICS COMMITTEE

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
WINNER JR, GEORGE H	03/23/06 - 09/20/06	MEMBER	RA	$39,749.97
WINNER JR, GEORGE H	04/05/06	CHAIR, COMMITTEE ON ETHICS	RA	$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BONDI, MARYLOU M	03/09/06 - 09/06/06	SATELLITE OFFICE MANAGER	RA	$20,738.51
FARRAND, DAN C	03/09/06 - 09/06/06	COMMUNITY AIDE	RA	$25,923.08
LATTIN, SARA J	03/09/06 - 09/06/06	EXECUTIVE SECRETARY	RA	$20,738.51
MAHAR, CAROL M	03/09/06 - 09/06/06	OFFICE ADMINISTRATOR	RA	$29,552.35
MEDDLETON, JAMES J	03/09/06 - 09/06/06	COMMUNICATIONS DIRECTOR	RA	$27,997.05
NAVONE, SPERRY J	03/09/06 - 09/06/06	CHIEF OF STAFF	RA	$36,292.35
ROSSI, TERESA R	03/09/06 - 09/06/06	CHIEF COUNSEL	RA	$42,695.98
ROZEN, DAVID A	04/27/06 - 08/18/06	LEGISLATIVE AIDE	SA	$4,785.00
SPINA, NICHOLAS J	03/09/06 - 09/06/06	COMMITTEE CLERK	RA	$18,146.16

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D.O. TELEPHONE SERVICES	$225.06
04/03/06	2292	J & D CAPPY'S LTD	SUBSCRIPTIONS/PUBLICATIONS	$179.20
04/13/06	2410	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$7.95
04/17/06	2565	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	$99.00
04/24/06	2775	CHEMUNG COUNTY TREASURER	D.O. LEASE	$655.20
04/24/06	2780	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	$600.00
04/25/06	2784Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	$245.82
05/15/06	3149	VERIZON	D.O. TELEPHONE SERVICES	$217.21
05/30/06	3478	VERIZON	D.O. TELEPHONE SERVICES	$219.59
05/30/06	3490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$59.51
05/30/06	3618	CHEMUNG COUNTY TREASURER	D.O. LEASE	$655.20
05/30/06	3623	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	$600.00
05/30/06	3628Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	$211.06
06/12/06	3876	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$339.90
06/12/06	3882	J & D CAPPY'S LTD	SUBSCRIPTIONS/PUBLICATIONS	$165.10
06/26/06	4155	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$37.06
06/26/06	4275	CHEMUNG COUNTY TREASURER	D.O. LEASE	$655.20
06/26/06	4280	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	$600.00
06/27/06	4288Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	$238.50
07/03/06	4350	VERIZON	D.O. TELEPHONE SERVICES	$234.46
07/11/06	4484	ALBANY LAW SCHOOL	CONFERENCE-T. ROSSI-ALBANY	$50.00
07/17/06	4609	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	$99.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR GEORGE H. WINNER, JR.

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/24/06	4811	CHEMUNG COUNTY TREASURER	D.O. LEASE	$655.20
07/24/06	4816	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	$600.00
07/26/06	4842Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	$287.21
08/01/06	4848	VERIZON	D.O. TELEPHONE SERVICES	$223.90
08/15/06	5073	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$29.83
08/15/06	5117	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$211.20
08/25/06	5385	CHEMUNG COUNTY TREASURER	D.O. LEASE	$655.20
08/25/06	5390	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	$600.00
08/30/06	5395Z	JOURNAL VOUCHER	D.O. ELECTRIC SERVICE	$364.06
09/12/06	5537	VERIZON	D.O. TELEPHONE SERVICES	$225.18
09/12/06	5545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$39.16
09/22/06	5854	CHEMUNG COUNTY TREASURER	D.O. LEASE	$655.20
09/22/06	5859	CHRISTOPHER R. WILKINS AND JILL A. WILKINS	D.O. LEASE	$600.00

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/06	2193T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	$650.22
04/17/06	2382T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	$936.22
04/17/06	2522T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	$507.22
04/24/06	2658T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	$507.22
05/09/06	2982T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	$507.22
05/15/06	3135T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	$507.22
05/22/06	3278T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	$507.22
05/30/06	3455T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	$507.22
06/05/06	3674T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	$507.22
06/20/06	3954T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	$507.22
06/26/06	4121T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	$650.22
07/11/06	4471T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	$1,079.22
08/08/06	4949T	WINNER,GEORGE	CONFERENCE-SYRACUSE	$375.32
08/15/06	5050T	WINNER,GEORGE	LEGISLATIVE DUTIES-ALBANY	$507.22

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/07/06	5423T	ROSSI, TERESA	MEETING-SYRACUSE	$329.86

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	**$275,993.96**
GENERAL EXPENDITURES.....	**$20,126.20**
TOTAL ALL EXPENSES.....	**$296,120.16**

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR GEORGE H. WINNER, JR.

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$1,170.59
NEWSLETTER	$24,116.30
BULK RATE	$35,732.24
TOTAL MAILING EXPENSES	$61,019.13
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES	$337.88
OFFICE SUPPLIES EXPENSES	$958.79

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR JAMES WRIGHT

DEPUTY MAJORITY LEADER FOR POLICY
CHAIR, SENATE COMMITTEE ON ENERGY AND TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
WRIGHT, JAMES W	03/23/06 - 09/20/06	MEMBER	RA	$39,749.97
WRIGHT, JAMES W	04/05/06	CHAIR, COMM ON ENERGY AND TELECOM	RA	$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BUCKLAND, TIMOTHY D	03/09/06 - 09/06/06	DIRECTOR OF COMMUNICATIONS	RA	$21,000.07
BUSHEY, JAMES M	03/09/06 - 09/06/06	LEGISLATIVE ASSISTANT	RA	$14,312.09
EATON, JERRY O	03/09/06 - 09/06/06	LEGISLATIVE ASSISTANT	RA	$24,042.59
IRELAND, KIMBERLY P	03/09/06 - 09/06/06	COMMITTEE DIRECTOR	RA	$23,411.57
JEWETT, DONALD E	03/09/06 - 09/06/06	LEGISLATIVE ASSISTANT	SA	$7,540.13
LYMAN, LAURA A	03/09/06 - 09/06/06	LEGISLATIVE ASSISTANT	RA	$11,845.08
MORONEY, FRANCIS X	03/09/06 - 09/06/06	COUNSEL	SA	$22,500.01
PELLEGRINO, CYNTHIA G	03/09/06 - 09/06/06	LEGISLATIVE DIRECTOR	RA	$32,428.89
PURCELL, TERESA K	03/09/06 - 09/06/06	CONSTITUENT RELATIONS DIRECTOR	RA	$26,208.13
ROBBINS, JULIA C	08/01/06 - 09/06/06	COMMUNICATIONS DIRECTOR	RA	$3,557.70
WEARNE, SHERRY L	03/09/06 - 09/06/06	EXECUTIVE ASSISTANT	RA	$12,898.56
WEIR, SARAH B	03/09/06 - 09/06/06	LEGISLATIVE ASSISTANT	SA	$9,778.21
WISE, GRAHAM D	03/09/06 - 09/06/06	EXEC. DIR. POLICY & PROGRAM	RA	$34,000.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D.O. TELEPHONE SERVICES	$24.36
04/03/06	2261	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	$2,085.82
04/17/06	2565	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	$99.00
05/01/06	2907	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$59.80
05/03/06	2951Z	JOURNAL VOUCHER	D.O. TELEPHONE SERVICES	$228.37
05/15/06	3149	VERIZON	D.O. TELEPHONE SERVICES	$24.36
05/30/06	3478	VERIZON	D.O. TELEPHONE SERVICES	$23.27
05/30/06	3490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$29.96
05/30/06	3545	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$52.00
06/06/06	3777Z	JOURNAL VOUCHER	D.O. TELEPHONE SERVICES	$227.45
06/26/06	4201	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$57.20
06/27/06	4287Z	JOURNAL VOUCHER	D.O. TELEPHONE SERVICES	$214.50
07/03/06	4350	VERIZON	D.O. TELEPHONE SERVICES	$24.43
07/17/06	4609	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	$99.00
07/24/06	4736	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$57.20
08/01/06	4848	VERIZON	D.O. TELEPHONE SERVICES	$24.43
08/08/06	5030Z	JOURNAL VOUCHER	D.O. TELEPHONE SERVICES	$202.37
08/28/06	5310	GREY HOUSE PUBLISHING	BOOK(S)	$125.97

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR JAMES WRIGHT

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/06/06	5530Z	JOURNAL VOUCHER	D.O. TELEPHONE SERVICES	$205.68
09/12/06	5537	VERIZON	D.O. TELEPHONE SERVICES	$24.36
09/18/06	5642	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	$11.65

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
05/01/06	2827T	WRIGHT, JAMES	LEGISLATIVE DUTIES-ALBANY	$852.86
05/01/06	2828T	WRIGHT, JAMES	LEGISLATIVE DUTIES-ALBANY	$789.03
05/01/06	2829T	WRIGHT, JAMES	LEGISLATIVE DUTIES-ALBANY	$519.00
05/30/06	3453T	WRIGHT, JAMES	LEGISLATIVE DUTIES-ALBANY	$645.71
05/30/06	3454T	WRIGHT, JAMES	LEGISLATIVE DUTIES-ALBANY	$754.86
06/26/06	4118T	WRIGHT, JAMES	LEGISLATIVE DUTIES-ALBANY	$952.39
06/26/06	4119T	WRIGHT, JAMES	LEGISLATIVE DUTIES-ALBANY	$787.04
06/26/06	4120T	WRIGHT, JAMES	LEGISLATIVE DUTIES-ALBANY	$409.62
07/24/06	4661T	WRIGHT, JAMES	LEGISLATIVE DUTIES-ALBANY	$852.86
07/24/06	4662T	WRIGHT, JAMES	LEGISLATIVE DUTIES-ALBANY	$947.07
07/24/06	4663T	WRIGHT, JAMES	LEGISLATIVE DUTIES-ALBANY	$223.15
08/28/06	5245T	WRIGHT, JAMES	MEETING-NEW HARTFORD	$241.79

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/08/06	4930T	IRELAND, KIMBERLY	MEETING-NORWICH	$97.90
08/15/06	5056T	IRELAND, KIMBERLY	MEETING-NEW HARTFORD	$83.66

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	**$292,648.07**
GENERAL EXPENDITURES.....	**$12,058.12**
TOTAL ALL EXPENSES.....	**$304,706.19**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	$2,491.34
NEWSLETTER.....	$0.00
BULK RATE.....	$49,379.66
TOTAL MAILING EXPENSES.....	$51,871.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	$253.88
OFFICE SUPPLIES EXPENSES.....	$2,067.05

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATOR CATHARINE M. YOUNG

CHAIR, COMM ON AGRICULTURE
CO-CHAIR, ADMINISTRATIVE REGULATIONS REVIEW COMMISSION

PERSONAL SERVICE EXPENDITURES

MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
YOUNG, CATHARINE M	03/23/06 - 09/20/06	MEMBER	RA	$39,749.97
YOUNG, CATHARINE M	04/05/06	CO-CH ADM REG RV COMM	RA	$9,375.00

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAMPBELL, NEIL T	07/27/06 - 08/11/06	STUDENT AIDE	TE	$1,414.00
FILLGROVE, GEORGE L	03/09/06 - 09/06/06	CONSTITUENT SPECIALIST	RA	$13,000.00
ISAACSON, BROOKE R	03/09/06 - 09/06/06	EXECUTIVE ASSISTANT	RA	$16,961.60
KIMBALL JR, RICHARD A	03/09/06 - 09/06/06	COMMUNITY LIAISON	SA	$10,000.12
LEVEN, NANCY L	07/29/06 - 08/06/06	COMMUNITY LIAISON	TE	$165.00
LOUSER, JOYCE A	03/09/06 - 09/06/06	OFFICE ASSISTANT	SA	$4,500.08
MACKIN, JOHN D	03/09/06 - 09/06/06	PUBLIC INFORMATION OFFICER	RA	$20,000.11
MULDOWNEY, KEVIN J	03/09/06 - 09/06/06	CONSTITUENT RELATIONS SPECIALIST	SA	$16,500.12
MURAL, CATHERINE C	03/09/06 - 09/06/06	LEGISLATIVE DIRECTOR	RA	$21,250.06
PENCHANSKY, AMY S	03/09/06 - 09/06/06	EXECUTIVE ASSISTANT	RA	$12,500.02
PROUD, JESSICA A	03/09/06 - 08/28/06	LEGISLATIVE AIDE	RA	$17,723.14
ROBERTS, MATTHEW G	03/09/06 - 09/06/06	DIRECTOR OF COMMUNICATIONS	RA	$21,500.05
SCHMIDT, WARREN G	03/09/06 - 09/06/06	COMMUNITY LIAISON	SA	$5,000.06
SIRIANNI, JULIE A	03/09/06 - 05/21/06	CONSTITUENT LIAISON	SA	$1,813.20
SIRIANNI, JULIE A	05/22/06 - 09/06/06	SCHEDULER	RA	$6,430.80
VANSTROM, LISA A	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	SA	$4,500.08
WAID, CYNTHIA J	03/09/06 - 09/06/06	LEGISLATIVE REPRESENTATIVE	RA	$13,500.11

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2224	VERIZON	D.O. TELEPHONE SERVICES	$162.12
04/13/06	2409	WINDSTREAM	D.O. TELEPHONE SERVICES	$192.90
04/13/06	2410	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$49.49
04/13/06	2453	AGNES KUHN	D.O. CLEANING	$120.00
04/17/06	2565	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	$198.00
04/24/06	2749	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	$866.75
04/24/06	2781	BRIAN TAYLOR	D.O. LEASE	$633.33
05/09/06	3009	WINDSTREAM	D.O. TELEPHONE SERVICES	$255.73
05/15/06	3149	VERIZON	D.O. TELEPHONE SERVICES	$155.76
05/22/06	3382	AGNES KUHN	D.O. CLEANING	$150.00
05/30/06	3478	VERIZON	D.O. TELEPHONE SERVICES	$142.87
05/30/06	3490	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$109.69
05/30/06	3592	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	$866.75
05/30/06	3624	BRIAN TAYLOR	D.O. LEASE	$633.33

April 1, 2006 to September 30, 2006

SENATOR CATHARINE M. YOUNG

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/12/06	3823	WINDSTREAM	D.O. TELEPHONE SERVICES	$207.82
06/12/06	3835	ROCHESTER DEMOCRAT AND CHRONICLE	SUBSCRIPTIONS/PUBLICATIONS	$94.90
06/12/06	3876	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$296.40
06/20/06	4033	AGNES KUHN	D.O. CLEANING	$120.00
06/26/06	4155	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$72.09
06/26/06	4249	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	$866.75
06/26/06	4281	BRIAN TAYLOR	D.O. LEASE	$633.33
07/03/06	4350	VERIZON	D.O. TELEPHONE SERVICES	$172.20
07/03/06	4422	PARK CENTRE DEVELOPMENT, INC.	D.O. ELECTRIC AND GAS SERVICE	$2,076.97
07/11/06	4538	PARK CENTRE DEVELOPMENT, INC.	D.O. ELECTRIC AND GAS SERVICE	$1,474.59
07/17/06	4583	WINDSTREAM	D.O. TELEPHONE SERVICES	$212.53
07/17/06	4609	HASLER INC.	D.O. MAILING EQUIPMENT LEASE	$198.00
07/17/06	4618	THE POST JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	$71.40
07/17/06	4628	AGNES KUHN	D.O. CLEANING	$120.00
07/24/06	4785	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	$866.75
07/24/06	4817	BRIAN TAYLOR	D.O. LEASE	$633.33
08/01/06	4848	VERIZON	D.O. TELEPHONE SERVICES	$167.12
08/15/06	5069	WINDSTREAM	D.O. TELEPHONE SERVICES	$229.91
08/15/06	5073	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$67.16
08/15/06	5117	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$166.40
08/22/06	5201	THE OBSERVER ONLINE EDITION	SUBSCRIPTIONS/PUBLICATIONS	$71.40
08/25/06	5286	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	$215.80
08/25/06	5318	AGNES KUHN	D.O. CLEANING	$150.00
08/25/06	5359	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	$866.75
08/28/06	5391	BRIAN TAYLOR	D.O. LEASE	$633.33
09/12/06	5537	VERIZON	D.O. TELEPHONE SERVICES	$164.23
09/12/06	5541	WINDSTREAM	D.O. TELEPHONE SERVICES	$215.46
09/12/06	5545	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	$71.28
09/18/06	5672	AGNES KUHN	D.O. CLEANING	$120.00
09/22/06	5828	PARK CENTRE DEVELOPMENT, INC.	D.O. LEASE	$866.75
09/25/06	5860	BRIAN TAYLOR	D.O. LEASE	$633.33

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/03/06	2194T	YOUNG,CATHARINE	LEGISLATIVE DUTIES-ALBANY	$760.00
04/17/06	2383T	YOUNG,CATHARINE	LEGISLATIVE DUTIES-ALBANY	$760.00
04/17/06	2384T	YOUNG,CATHARINE	LEGISLATIVE DUTIES-ALBANY	$858.00
04/17/06	2523T	YOUNG,CATHARINE	LEGISLATIVE DUTIES-ALBANY	$474.00
05/01/06	2830T	YOUNG,CATHARINE	LEGISLATIVE DUTIES-ALBANY	$474.00
05/15/06	3136T	YOUNG,CATHARINE	LEGISLATIVE DUTIES-ALBANY	$617.00
05/15/06	3137T	YOUNG,CATHARINE	LEGISLATIVE DUTIES-ALBANY	$617.00
05/30/06	3456T	YOUNG,CATHARINE	LEGISLATIVE DUTIES-ALBANY	$617.00
05/30/06	3457T	YOUNG,CATHARINE	LEGISLATIVE DUTIES-ALBANY	$617.00
06/12/06	3799T	YOUNG,CATHARINE	LEGISLATIVE DUTIES-ALBANY	$617.00
06/20/06	3955T	YOUNG,CATHARINE	LEGISLATIVE DUTIES-ALBANY	$331.00
06/20/06	3956T	YOUNG,CATHARINE	LEGISLATIVE DUTIES-ALBANY	$617.00
07/05/06	4327T	YOUNG,CATHARINE	LEGISLATIVE DUTIES-ALBANY	$760.00
07/11/06	4472T	YOUNG,CATHARINE	LEGISLATIVE DUTIES-ALBANY	$903.00

April 1, 2006 to September 30, 2006

SENATOR CATHARINE M. YOUNG

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
07/17/06	4563T	YOUNG,CATHARINE	LEGISLATIVE DUTIES-ALBANY	$188.00
07/24/06	4664T	YOUNG,CATHARINE	LEGISLATIVE DUTIES-ALBANY	$331.00
08/08/06	4950T	YOUNG,CATHARINE	LEGISLATIVE DUTIES-ALBANY	$474.00
08/28/06	5246T	YOUNG,CATHARINE	LEGISLATIVE DUTIES-ALBANY	$331.00
09/07/06	5418T	YOUNG,CATHARINE	LEGISLATIVE DUTIES-ALBANY	$331.00
09/07/06	5419T	YOUNG,CATHARINE	LEGISLATIVE DUTIES-ALBANY	$331.00
09/25/06	5709T	YOUNG,CATHARINE	LEGISLATIVE DUTIES-ALBANY	$331.00
09/25/06	5710T	YOUNG,CATHARINE	LEGISLATIVE DUTIES-ALBANY	$188.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/06	2524T	ISAACSON,BROOKE	IDENTIFICATION FOR PERSONNEL	$785.00
06/12/06	3801T	ROBERTS, MATTHEW	LEGISLATIVE DUTIES-JAMESTOWN	$534.42
07/17/06	4570T	ROBERTS, MATTHEW	MEETING-JAMESTOWN	$605.92
08/08/06	4952T	ROBERTS, MATTHEW	MEETING-OLEAN	$497.04
08/08/06	4953T	PENCHANSKY,AMY	MEETING-OLEAN	$493.48
08/08/06	4931T	MACKIN,JOHN	MEETING-OLEAN	$78.00
08/15/06	5040T	PROUD,JESSICA	MEETING-OLEAN	$78.00
08/22/06	5167T	ROBERTS, MATTHEW	MEETING-JAMESTOWN	$397.67
08/22/06	5168T	ROBERTS, MATTHEW	MEETING-DUNKIRK	$537.98
08/22/06	5151T	MURAL,CATHERINE	MEETING-OLEAN	$78.00
09/07/06	5422T	ROBERTS, MATTHEW	MEETING-JAMESTOWN	$462.67

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES	**$235,883.52**
GENERAL EXPENDITURES	**$33,367.88**
TOTAL ALL EXPENSES	**$269,251.40**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$3,766.30
NEWSLETTER	$0.00
BULK RATE	$12,697.12
TOTAL MAILING EXPENSES	$16,463.42
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES	$413.07
OFFICE SUPPLIES EXPENSES	$1,763.86

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

MAJORITY OPERATIONS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABRAMS, KRISTIN M	04/10/06 - 09/06/06	LEGISLATIVE ASSISTANT	RA	$11,884.63
BURDICK, RICHARD C	03/09/06 - 09/06/06	DIRECTOR DISTRICT OPERATIONS	RA	$72,100.08
CHURCH, JAMES L	03/09/06 - 09/06/06	DPTY. DIR. DISTRICT COMMUNICATIONS	RA	$32,500.00
KING, MATTHEW J	03/09/06 - 09/06/06	LEGISLATIVE ASSISTANT	RA	$13,000.00
LANKFORD, LAURIE	03/09/06 - 09/06/06	FEDERAL LIAISON	RA	$32,828.25
LEITCH III, WILLIAM P	03/09/06 - 09/06/06	DEPUTY DIRECTOR DISTRICT OPERATIONS	RA	$50,410.29
MIRCH, ROBERT E	03/09/06 - 09/06/06	CONSTITUENT LIAISON	SA	$15,450.11
POLETO, PATRICK E	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	$37,643.89
REEDY, TARA L	03/09/06 - 09/06/06	LEGISLATIVE ASSISTANT	RA	$13,080.99

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2267	VERIZON WIRELESS	MOBILE PHONE-R. BURDICK	$35.53
04/13/06	2430	VERIZON WIRELESS	MOBILE PHONE-B. LEITCH	$37.23
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	$42.59
05/09/06	3036	VERIZON WIRELESS	MOBILE PHONE-B. LEITCH	$29.18
05/09/06	3036	VERIZON WIRELESS	MOBILE PHONE-R. BURDICK	$31.67
05/15/06	3186	STEWART'S SHOPS	SUBSCRIPTIONS/PUBLICATIONS	$152.00
05/30/06	3473	TIMES UNION	SUBSCRIPTIONS/PUBLICATIONS	$260.00
05/30/06	3485	ARCH PAGING	PAGER LEASE(S)	$42.59
05/30/06	3505	SODEXHO, INC & AFFILIATES	WEST POINT DAY LUNCHEON	$1,100.00
06/05/06	3710	STATES SERVICES ORGANIZATION	OFFICE SUPPORT SERVICES	$160.94
06/05/06	3726	VERIZON WIRELESS	MOBILE PHONE-R. BURDICK	$30.38
06/12/06	3876	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$633.85
06/20/06	3989	THE EAGLE	SUBSCRIPTIONS/PUBLICATIONS	$36.00
06/20/06	3991	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	$3.75
06/20/06	4029	THE SARATOGIAN	SUBSCRIPTIONS/PUBLICATIONS	$78.00
06/26/06	4147	ARCH PAGING	PAGER LEASE(S)	$25.64
06/26/06	4171	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	$349.95
06/26/06	4179	THE EXPRESS	SUBSCRIPTIONS/PUBLICATIONS	$30.00
07/03/06	4407	THE EASTWICK PRESS	SUBSCRIPTIONS/PUBLICATIONS	$35.00
07/11/06	4509	VERIZON WIRELESS	MOBILE PHONE-B. LEITCH	$20.81
07/11/06	4509	VERIZON WIRELESS	MOBILE PHONE-R. BURDICK	$30.33
07/11/06	4514	STEWART'S SHOPS	SUBSCRIPTIONS/PUBLICATIONS	$130.50
07/17/06	4613	STEWART'S SHOPS	SUBSCRIPTIONS/PUBLICATIONS	$234.00
07/17/06	4632	THE CLIFTON PARK SPOTLIGHT	SUBSCRIPTIONS/PUBLICATIONS	$30.00
07/24/06	4689	ARCH PAGING	PAGER LEASE(S)	$42.59
08/01/06	4875	VERIZON WIRELESS	MOBILE PHONE-R. BUDICK	$80.99
08/08/06	4996	VERIZON WIRELESS	MOBILE PHONE-B. LEITCH	$30.33
08/15/06	5117	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$389.85
09/06/06	5447	ARCH PAGING	PAGER LEASE(S)	$42.59
09/06/06	5477	VERIZON WIRELESS	MOBILE PHONE-R. BURDICK	$32.90
09/12/06	5563	VERIZON WIRELESS	MOBILE PHONE-B. LEITCH	$30.33

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

MAJORITY OPERATIONS OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/18/06	5627	ARCH PAGING	PAGER LEASE(S)	$42.59

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES	**$278,898.24**
GENERAL EXPENDITURES	**$4,252.11**
TOTAL ALL EXPENSES	**$283,150.35**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$100.39
NEWSLETTER	$0.00
BULK RATE	$0.00
TOTAL MAILING EXPENSES	$100.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES	$112.93
OFFICE SUPPLIES EXPENSES	$859.32

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

MAJORITY COUNSEL/PROGRAM SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AVELLA, MICHAEL A	03/09/06 - 09/06/06	FIRST ASSISTANT COUNSEL TO MAJORITY	SA	$65,405.08
BARTHOLOMEW JR, EDWARD M	03/09/06 - 09/06/06	ASSISTANT COUNSEL TO THE MAJORITY	RA	$52,406.51
BRUNO, LISA A	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	$14,985.62
BURCKARD, NICOLE A	03/09/06 - 09/06/06	ASSISTANT COUNSEL TO THE MAJORITY	RA	$23,932.61
CAHILL III, JOHN J	03/09/06 - 09/06/06	ASSISTANT COUNSEL TO THE MAJORITY	SA	$38,529.53
CAIRNS, MAUREEN	03/09/06 - 06/20/06	ADMINISTRATIVE ASSISTANT	RA	$9,399.26
CASEY JR, JOHN T	03/09/06 - 09/06/06	AST. CNSL. TO MAJ./CNSL. TO SEC.SEN.	SA	$50,906.83
CIOFFI, ANGELINA J	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	$12,921.87
COLOMBO, ELIZABETH F	03/09/06 - 09/06/06	ASSISTANT COUNSEL TO THE MAJORITY	RA	$23,932.61
CONNOLLY, KENNETH J	03/09/06 - 09/06/06	ASSISTANT COUNSEL TO THE MAJORITY	SA	$25,132.90
COSENTINO, RICHARD N	03/09/06 - 09/06/06	ASSISTANT COUNSEL	SA	$25,132.90
DIBACCO, MICHELLE	03/09/06 - 09/06/06	PROGRAM ASSOCIATE	RA	$34,137.09
FERGUSON, MARCUS W	03/09/06 - 09/06/06	ASSISTANT COUNSEL TO THE MAJORITY	RA	$25,086.36
FICK, WENDY W	03/09/06 - 09/06/06	LEGISLATIVE ASSNT TO MAJ CNSL STAFF	RA	$32,908.46
FOX, MICHAEL F	03/09/06 - 09/06/06	PROGRAM ASSOCIATE	RA	$48,899.63
GLUCHOWSKI, FRANCIS J	03/09/06 - 09/06/06	LEGISLATIVE COUNSEL TO THE MAJORITY	RA	$78,133.12
GUILIANO, LOUISE B	03/09/06 - 09/06/06	SPECIAL PROJECTS COORDINATOR	RA	$24,213.28
HEALY, AMY K	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	$26,624.26
HESS, ROBERT J	03/09/06 - 09/06/06	BILL CLERK	RA	$32,129.89
KABIR, SHARIF A	07/20/06 - 09/06/06	ASSISTANT COUNSEL TO THE MAJORITY	RA	$5,663.50
KELLY, JUDY A	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	$22,304.75
MCBAIN, JAIME L	07/27/06 - 08/03/06	CLERK	TE	$5,019.00
MCCLOSKEY, JON J	03/09/06 - 09/06/06	PROGRAM ASSOCIATE	SA	$13,659.10
MCGARRY, BERNARD P	03/09/06 - 09/06/06	PROGRAM DIRECTOR	RA	$66,738.62
MCGUIRK, THOMAS M	06/01/06 - 06/23/06	CLERK	TE	$2,664.00
MELKONIAN, MICHAEL H	03/09/06 - 09/06/06	ASSISTANT COUNSEL TO THE MAJORITY	RA	$46,596.16
MERTON, WENDY L	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	$14,126.19
MESSINA, JOSEPH R	03/09/06 - 09/06/06	SENIOR COUNSEL TO MAJORITY	SA	$60,925.54
MIRCH, CECILE A	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	$22,662.64
MOREAU, KAREN B	03/09/06 - 09/06/06	ASSISTANT COUNSEL TO THE MAJORITY	SA	$35,742.85
O'BRIEN-CRUMMEY, CARON	03/09/06 - 09/06/06	PROGRAM DIRECTOR	RA	$71,874.01
REILLY, JANET L	03/09/06 - 09/06/06	MAJORITY CALENDAR CLERK	SA	$27,905.80
REQUATE, JO ANN V	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	$13,208.26
RIDDETT, KENNETH E	03/09/06 - 09/06/06	COUNSEL TO THE MAJORITY	SA	$83,442.19
RUPERT, PETER L	03/09/06 - 09/06/06	ASSISTANT COUNSEL TO THE MAJORITY	SA	$25,324.00
SANSOM, MASTON J	03/09/06 - 09/06/06	ASSISTANT COUNSEL TO THE MAJORITY	RA	$23,174.97
SILVA, JULI D	03/09/06 - 09/06/06	PROGRAM DEVELOPMENT COORDINATOR	RA	$32,327.10
SNYDER, TERESA M	03/09/06 - 09/06/06	EXECUTIVE ASSISTANT	RA	$41,467.01
STEVENS, MARGARET R	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	$20,027.02
STEWART, DAMON J	03/09/06 - 09/06/06	ASSISTANT COUNSEL TO THE MAJORITY	RA	$34,979.36
SUAREZ, DARREN M	03/09/06 - 09/06/06	PROGRAM ASSOCIATE	RA	$35,454.90
TOUSSAINT, JOYCE B	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	$21,415.29
WILDEY, TRACI B	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	$26,624.26
YOUNG, PAULA J	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	$24,136.19

GENERAL EXPENDITURES

April 1, 2006 to September 30, 2006

MAJORITY COUNSEL/PROGRAM SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2250	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$55.75
04/13/06	2430	VERIZON WIRELESS	MOBILE PHONE-K. RIDDETT	$34.55
04/13/06	2460	HESLIN ROTHENBERG FARLEY & MESITI P.C.	LEGAL SERVICES	$860.80
04/24/06	2695	VERIZON WIRELESS	MOBILE PHONE-K. RIDDETT	$54.24
05/01/06	2899	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$463.50
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	$74.37
05/09/06	3036	VERIZON WIRELESS	MOBILE PHONE-K. RIDDETT	$34.55
05/09/06	3061	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$267.80
05/22/06	3326	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	$295.00
05/30/06	3485	ARCH PAGING	PAGER LEASE(S)	$74.37
05/30/06	3499	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$55.75
05/30/06	3508	VERIZON WIRELESS	MOBILE PHONE-K. RIDDETT	$80.78
05/30/06	3513	ELI RESEARCH	SUBSCRIPTIONS/PUBLICATIONS	$287.00
06/05/06	3736	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$463.50
06/05/06	3747	WEST GROUP	LAW BOOK(S)	$986.20
06/12/06	3856	VERIZON WIRELESS	MOBILE PHONE-K. RIDDETT	$34.55
06/12/06	3892	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	$564.80
06/26/06	4147	ARCH PAGING	PAGER LEASE(S)	$74.37
06/26/06	4159	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	$114.00
06/26/06	4175	VERIZON WIRELESS	MOBILE PHONE-K. RIDDETT	$59.79
06/26/06	4204	HESLIN ROTHENBERG FARLEY & MESITI P.C.	LEGAL SERVICES	$9,569.96
07/03/06	4406	HESLIN ROTHENBERG FARLEY & MESITI P.C.	LEGAL SERVICES	$3,110.28
07/11/06	4509	VERIZON WIRELESS	MOBILE PHONE-K. RIDDETT	$34.49
07/24/06	4689	ARCH PAGING	PAGER LEASE(S)	$74.37
07/24/06	4700	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$28.75
07/24/06	4713	VERIZON WIRELESS	MOBILE PHONE-K. RIDDETT	$52.56
08/01/06	4863	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	$114.00
08/08/06	4996	VERIZON WIRELESS	MOBILE PHONE-K. RIDDETT	$34.49
08/15/06	5117	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$576.00
08/25/06	5291	VERIZON WIRELESS	MOBILE PHONE-K. RIDDETT	$64.71
08/28/06	5310	GREY HOUSE PUBLISHING	BOOK(S)	$125.97
09/06/06	5447	ARCH PAGING	PAGER LEASE(S)	$74.37
09/06/06	5455	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	$114.00
09/12/06	5563	VERIZON WIRELESS	MOBILE PHONE-K. RIDDETT	$34.49
09/18/06	5627	ARCH PAGING	PAGER LEASE(S)	$74.37
09/22/06	5744	VERIZON WIRELESS	MOBILE PHONE-K. RIDDETT	$343.69
09/22/06	5745	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	$100.46
09/22/06	5772	HESLIN ROTHENBERG FARLEY & MESITI P.C.	LEGAL SERVICES	$1,836.24

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/09/06	3079T	CITIBANK	TRANSPORTATION-K.RIDDETT-MANHATTAN	$83.75
06/05/06	3751T	CITIBANK	TRANSPORTATION-K.RIDDETT-MANHATTAN	$130.50
07/11/06	4526T	CITIBANK	TRANSPORTATION-K. RIDDETT-MANHATTAN	$150.00
08/08/06	5023T	CITIBANK	TRANSPORTATION-K.RIDDETT-MANHATTAN	$240.00
08/08/06	4958T	GLUCHOWSKI, FRANCIS	MEETING-MANHATTAN	$177.90
08/28/06	5252T	O'BRIEN-CRUMMEY, CARON	MEETING-ROCHESTER	$241.97

MAJORITY COUNSEL/PROGRAM SERVICES

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	$1,422,280.52
GENERAL EXPENDITURES.....	$22,322.99
TOTAL ALL EXPENSES.....	$1,444,603.51

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	$42.64
NEWSLETTER.....	$0.00
BULK RATE.....	$0.00
TOTAL MAILING EXPENSES.....	$42.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	$788.31
OFFICE SUPPLIES EXPENSES.....	$7,190.90

MAJORITY PRESS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GUTBRODT, BETTY JEAN	03/09/06 - 09/06/06	PRESS ROOM SUPERVISOR	RA	$15,628.34
LAYTON, BRENDON F	07/20/06 - 09/06/06	SPECIAL ASSISTANT	RA	$4,064.48
LILKENDEY, JULIA G	03/09/06 - 09/06/06	SPECIAL ASSISTANT	RA	$30,282.07
MILLER, EILEEN E	03/09/06 - 09/06/06	SPECIAL ASSISTANT	RA	$20,600.06
PARRELLA, NICHOLAS J	03/09/06 - 09/06/06	SPECIAL ASSISTANT	RA	$21,630.05
WALTER, MATTHEW C	03/09/06 - 09/06/06	ASNT. PRESS SECRETARY TO MAJORITY	RA	$39,036.40

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2285	THE DAILY RECORDER	NEWS MONITORING SERVICE	$4,995.00
04/17/06	2584	CABLE TELECOMMUNICATIONS ASSOCATION OF NY,	SATELLITE SERVICES	$15,000.00
04/24/06	2674	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	$684.80
05/01/06	2870	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$44.25
05/01/06	2898	JOHN C'S GOODS	SUBSCRIPTIONS/PUBLICATIONS	$205.00
05/01/06	2899	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$1,489.65
05/01/06	2908	CABLE TELECOMMUNICATIONS ASSOCATION OF NY,	SATELLITE SERVICES	$15,000.00
05/09/06	3016	LEADERSHIP DIRECTORIES, INC	BOOK($)	$1,008.00
05/09/06	3057	THE NEW YORK SUN	SUBSCRIPTIONS/PUBLICATIONS	$34.95
05/22/06	3376	JADE SYSTEMS CORPORATION	COMPUTER SUPPLIES	$233.00
05/30/06	3504	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	$60.32
05/30/06	3540	SOMOS EL FUTURO, INC.	BOOTH RENTAL	$410.00
05/30/06	3546	CABLE TELECOMMUNICATIONS ASSOCATION OF NY,	SATELLITE SERVICES	$15,000.00
06/05/06	3748	X-PRESS INFO SOLUTIONS	BOOTH BANNERS	$2,120.00
06/12/06	3813	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	$684.80
06/12/06	3853	CLEARR CORPORATION	DISPLAY LIGHT BOX	$239.25
06/12/06	3891	EXCLUSIVELY EXPO INC.	BOOTH SUPPORTS	$663.67
06/26/06	4202	CABLE TELECOMMUNICATIONS ASSOCATION OF NY,	SATELLITE SERVICES	$15,000.00
07/03/06	4354	WOLBERG ÉLECTRICAL SUPPLY CO., INC.	OFFICE SUPPLIES	$322.80
07/03/06	4372	UPSTATE ELECTRONICS	AIR CONDITIONER	$279.00
07/11/06	4522	EXCLUSIVELY EXPO INC.	DISPLAY BOOTH FRAMES	$596.33
07/11/06	4525	X-PRESS INFO SOLUTIONS	SENATE BANNER	$475.00
07/24/06	4700	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$29.75
08/01/06	4854	CLIFTON PARK RENTAL CENTER	HOUSEHOLD SUPPLIES	$2,500.00
08/08/06	4979	BOKLAND CUSTOM VISUALS	PHOTO SERVICE/SUPPLIES	$244.28
08/08/06	4986	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$27.75
08/08/06	5013	CABLE TELECOMMUNICATIONS ASSOCATION OF NY,	SATELLITE SERVICES	$15,000.00
08/15/06	5062	MITCHELL'S	SUBSCRIPTIONS/PUBLICATIONS	$684.80
08/15/06	5084	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$53.75
08/15/06	5096	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	$61.71
08/15/06	5117	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$750.40
08/25/06	5305	NUTEK BUSINESS PRODUCTS	DISPLAY PANELS	$2,432.00
08/25/06	5307	JOHN C'S GOODS	SUBSCRIPTIONS/PUBLICATIONS	$217.50
08/25/06	5321	CABLE TELECOMMUNICATIONS ASSOCATION OF NY,	SATELLITE SERVICES	$15,000.00

MAJORITY PRESS OFFICE

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/12/06	5554	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$57.35
09/18/06	5649	SMITH-INGALLS-FRENCH	UNIFORMS	$775.88

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES	**$131,241.40**
GENERAL EXPENDITURES	**$112,380.99**
TOTAL ALL EXPENSES	**$243,622.39**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$4.00
NEWSLETTER	$0.00
BULK RATE	$0.00
TOTAL MAILING EXPENSES	$4.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES	$0.62
OFFICE SUPPLIES EXPENSES	$1,659.06

April 1, 2006 to September 30, 2006

MAJORITY CORRESPONDENCE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COYE, JOEL S	03/09/06 - 09/06/06	LEGISLATIVE ANALYST	RA	$12,299.43
LAW, MARGARET A	03/09/06 - 09/06/06	DIRECTOR MAJORITY CORRESPONDENCE	RA	$37,343.28
WOOSLEY, DOROTHY L	03/09/06 - 09/06/06	LEGISLATIVE ANALYST	RA	$14,758.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES	**$64,400.96**
GENERAL EXPENDITURES	**$0.00**
TOTAL ALL EXPENSES	**$64,400.96**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$18,260.43
NEWSLETTER	$0.00
BULK RATE	$121,661.65
TOTAL MAILING EXPENSES	$139,922.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES	$1.99
OFFICE SUPPLIES EXPENSES	$198.94

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

MINORITY COUNSEL'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, JOHN J	03/09/06 - 09/06/06	SPECIAL COUNSEL	SA	$13,750.10
BURNS, PAUL D	03/09/06 - 09/06/06	DIRECTOR OF BILL OPERATIONS	RA	$21,250.06
CHENG, ZEMING	03/09/06 - 09/06/06	DATA ANALYST	SA	$15,000.05
CLENAHAN, BRYAN M	03/20/06 - 09/06/06	ASSISTANT COUNSEL	RA	$27,230.86
DICKINSON, CHRISTINA L	03/09/06 - 09/06/06	ASSISTANT COUNSEL	RA	$31,250.05
FALLON, MICHAEL C	03/09/06 - 09/06/06	LEGISLATIVE COUNSEL	RA	$50,000.08
HIGGINS, CHRISTOPHER T	03/29/06 - 09/06/06	ASSISTANT COUNSEL	RA	$26,469.29
HILDRETH, KIMBERLY A	03/09/06 - 09/06/06	BILL OPERATIONS ASSISTANT	RA	$13,125.06
LANDSMAN, ALTON J	06/15/06 - 09/06/06	LEGISLATIVE AIDE	SA	$196.41
NORKUS, ROSE M	03/09/06 - 09/06/06	ADMIN COORDINATOR FOR THE COUNSEL	SA	$31,200.00
REDICK, CHERYL L	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT TO COUNSEL	RA	$15,750.02
ROSS, PAULINE L	03/09/06 - 09/06/06	SPECIAL COUNSEL	RA	$45,000.02
ST. JOHN, KEITH C	03/09/06 - 09/06/06	SENIOR ASSISTANT COUNSEL	RA	$31,500.04
STEVENS, MATTHEW F	03/09/06 - 09/06/06	DATA ANALYST	SA	$12,500.02
WATSON, JAMES H	03/09/06 - 04/19/06	SENIOR ANALYST	RA	$7,800.00
WICE, JEFFREY M	03/09/06 - 09/06/06	SPECIAL COUNSEL	SA	$12,500.02
ZHANG, YU	03/09/06 - 09/06/06	DATA ANALYST	RA	$30,000.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2250	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$32.10
05/09/06	3061	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$1,134.00
05/30/06	3499	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$37.30
06/05/06	3717	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$25.70
07/03/06	4371	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$25.70
08/01/06	4870	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$31.10
08/15/06	5078	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	$865.00
08/15/06	5117	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$288.00
08/25/06	5275	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	$173.00
09/06/06	5490	ATEC GROUP, INC.	COMPUTER SUPPLIES	$132.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/05/06	3629T	DICKINSON, CHRISTINA	MEETING-MANHATTAN	$34.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	**$384,522.18**
GENERAL EXPENDITURES.....	**$2,777.90**
TOTAL ALL EXPENSES.....	**$387,300.08**

MINORITY COUNSEL'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$132.71
NEWSLETTER	$0.00
BULK RATE	$0.00
TOTAL MAILING EXPENSES	$132.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES	$927.53
OFFICE SUPPLIES EXPENSES	$3,819.19

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

MINORITY INFORMATION SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUSTIN, MARK E	06/29/06 - 09/06/06	COORDINATOR	SA	$6,576.95
BATSON, WILLIAM R	03/09/06 - 03/22/06	DIRECTOR OF COMMUNITY RELATIONS	RA	$3,750.00
BATSON, WILLIAM R	05/17/06	LUMP SUM VACATION PAYMENT		$552.50
CONROY, CHARLES A	03/09/06 - 09/06/06	PUBLIC INFORMATION COORDINATOR	SA	$18,443.10
CULLEN, CHRISTOPHER P	03/09/06 - 09/06/06	REGIONAL COORDINATOR	SA	$26,000.00
DRURY, MATTHEW J	03/09/06 - 09/06/06	SENIOR RESEARCH ANALYST	SA	$35,000.03
GREENBAUM, ESTHER L	03/09/06 - 06/23/06	SPECIAL ASSISTANT	SA	$13,776.00
GREENBAUM, ESTHER L	08/09/06	LUMP SUM VACATION PAYMENT		$5,880.30
HECHT, AARON M	04/17/06 - 09/06/06	REGIONAL COORDINATOR	SA	$16,207.71
HENDRICKS, JULIE A	03/09/06 - 09/06/06	DIR. MINORITY INFORMATION SERVICES	SA	$35,000.03
HIDALGO, NOEL A	03/09/06 - 08/18/06	DIGITAL COMMUNICATIONS COORDINATOR	SA	$25,807.76
JONES, JENIQUE P	03/09/06 - 04/09/06	PRINCIPLE ADMINISTRATIVE ASSISTANT	RA	$3,384.63
KEESLING, KAYLIE B	05/30/06 - 09/06/06	REGIONAL COORDINATOR	SA	$8,375.00
KERAGALA, DILSHAN C	08/09/06 - 09/06/06	NETWORK ADMINISTRATOR	SA	$3,653.85
KING, LAURENCE O	02/23/06 - 03/22/06	LABOR LIAISON	TE	$20,513.26
MCCALL, EVELYN	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	SA	$25,000.04
MULLER, JANET L	03/09/06 - 05/02/06	SPECIAL ASSISTANT	SA	$11,846.17
MULLER, JANET L	06/14/06	LUMP SUM VACATION PAYMENT		$223.02
OBRIEN, TERENCE W	05/30/06 - 09/06/06	REGIONAL COORDINATOR	SA	$8,375.00
PINZOW, LEE P	07/10/06 - 09/06/06	DATA COORDINATOR	SA	$4,875.00
REY, MATTHEW L	06/01/06 - 09/06/06	COORDINATOR	SA	$6,000.01
RIVERA, JOSE G	03/09/06 - 09/06/06	REGIONAL COORDINATOR	SA	$23,400.00
SHERMAN, LLOYD W	03/09/06 - 09/06/06	INFORMATION SERVICES COORDINATOR	SA	$15,500.03
THOMAS, VINCENT C	03/09/06 - 09/06/06	SENIOR PROGRAM ASSOCIATE	RA	$24,230.80
TRUDEAU, SCOTT S	03/09/06 - 07/12/06	DATA SYSTEMS SPECIALIST	SA	$16,807.78
TRUDEAU, SCOTT S	09/20/06	LUMP SUM VACATION PAYMENT		$1,149.77
YAZGI, STEPHANIE L	03/09/06 - 09/06/06	REGIONAL COORDINATOR	SA	$23,600.00
YOUNGBLOOD, JILLIAN E *	04/05/06	5 DAY SUPPLEMENTAL LAG PAYMENT		$280.00
YOUNGBLOOD, JILLIAN E *	05/17/06	LUMP SUM VACATION PAYMENT		$962.08

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2006

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/20/06	3960T	OBRIEN,TERENCE	IDENTIFICATION FOR PERSONNEL	$131.72
07/05/06	4341T	KEESLING,KAYLIE	IDENTIFICATION FOR PERSONNEL	$17.00
07/17/06	4549T	REY,MATTHEW	IDENTIFICATION FOR PERSONNEL	$98.00
08/08/06	4959T	PINZOW,LEE	IDENTIFICATION FOR PERSONNEL	$101.25

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	**$385,170.82**
GENERAL EXPENDITURES.....	**$347.97**
TOTAL ALL EXPENSES.....	**$385,518.79**

MINORITY INFORMATION SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$64.14
NEWSLETTER	$0.00
BULK RATE	$0.00
TOTAL MAILING EXPENSES	$64.14
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES	$181.10
OFFICE SUPPLIES EXPENSES	$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

MINORITY CONFERENCE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMMERMAN, SARAH B	03/09/06 - 06/28/06	COMMUNICATIONS SPECIALIST	SA	$10,788.54
AMMERMAN, SARAH B	08/09/06	LUMP SUM VACATION PAYMENT		$1,808.12
BOISSY, BONITA J	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	$16,250.00
DANIELS, KIERRE L	03/20/06 - 09/06/06	COMMUNICATIONS SPECIALIST	SA	$15,884.67
FONDACARO, MICHAEL J	03/09/06 - 09/06/06	COMMUNICATIONS SPECIALIST	RA	$19,900.01
FRESE, MARY LOU	03/09/06 - 09/06/06	EXECUTIVE ASSISTANT	RA	$20,600.06
MAITINO, EDWARD J	03/09/06 - 09/06/06	DEPUTY DIRECTOR	RA	$29,875.04
MERGIAN, GWEN A	03/20/06 - 09/06/06	COMMUNICATIONS SPECIALIST	SA	$15,884.67
MILLINGTON JR, DONALD J	03/09/06 - 09/06/06	COMMUNICATIONS SPECIALIST	SA	$19,350.11
MOORE, M DOREEN	03/09/06 - 06/23/06	ASSISTANT TO THE DIRECTOR	SA	$3,046.63
NG, KATE W	03/09/06 - 09/06/06	GRAPHIC ARTIST	SA	$27,778.95
NOISETTE, J EL WISE	03/09/06 - 09/06/06	PHOTOGRAPHER/CABLE TV PRODUCER	SA	$24,900.07
NOYES, ROGER L	07/13/06 - 09/06/06	COMMUNICATIONS SPECIALIST	SA	$4,846.16
ORAPELLO, KIM M	03/09/06 - 09/06/06	SPECIAL PROJECTS ASSISTANT	RA	$18,050.11
PAULINO, JOSE M	03/09/06 - 09/06/06	GRAPHIC ARTIST AND WEBSITE MANAGER	SA	$15,600.00
PIERCE-SMITH, TRACEY D	03/09/06 - 09/06/06	DIRECTOR MINORITY CONFERENCE SVCS.	SA	$40,660.10
RANDALL, IRIS D	03/09/06 - 09/06/06	SECRETARY	RA	$13,425.10
SAINTIL, FANES K	03/09/06 - 09/06/06	COMMUNICATIONS SPECIALIST	RA	$16,000.01
TRAPASSO, MATTHEW J	03/09/06 - 03/15/06	POLICY DIRECTOR	SA	$580.77

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/01/06	2899	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$679.80
05/01/06	2907	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$72.30
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	$13.95
05/09/06	3061	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$339.90
05/30/06	3485	ARCH PAGING	PAGER LEASE(S)	$13.95
05/30/06	3545	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$81.35
06/26/06	4201	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$72.10
07/17/06	4606	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	AV SUPPLIES	$146.00
07/24/06	4689	ARCH PAGING	PAGER LEASE(S)	$13.95
07/24/06	4710	DEMCO INC.	BROCHURE DISPLAY	$463.47
08/15/06	5117	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$633.60
09/06/06	5447	ARCH PAGING	PAGER LEASE(S)	$13.95
09/06/06	5495	GREY HOUSE PUBLISHING	BOOK(S)	$125.97
09/18/06	5627	ARCH PAGING	PAGER LEASE(S)	$13.95
09/18/06	5674	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$83.45

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/06	2144T	SAINTIL,FANES	LEGISLATIVE DUTIES	$10.00

April 1, 2006 to September 30, 2006

MINORITY CONFERENCE SERVICES

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	$315,229.12
GENERAL EXPENDITURES.....	$2,777.69
TOTAL ALL EXPENSES,.....	$318,006.81

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	$183.39
NEWSLETTER.....	$0.00
BULK RATE.....	$0.00
TOTAL MAILING EXPENSES.....	$183.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	$283.83
OFFICE SUPPLIES EXPENSES.....	$205.50

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

MINORITY OFFICE OF COMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AQUINO, FERNANDO A	03/09/06 - 09/06/06	DEPUTY PRESS SECRETARY	RA	$36,400.00
BENTLEY, ANDRIA L	03/09/06 - 07/21/06	PRESS AIDE	RA	$15,692.40
BENTLEY, ANDRIA L	09/20/06	LUMP SUM VACATION PAYMENT		$4,198.48
CARTY, CHERRI N	07/25/06 - 09/06/06	SENATORIAL AIDE	RA	$3,648.00
CONNOLLY, AIDAN J	03/09/06 - 09/06/06	SPEC. ASSNT. TO COMMUNICATIONS DIR.	SA	$45,000.02
FORAND, DOUGLAS J	03/09/06 - 09/06/06	DEPUTY CHIEF OF STAFF	RA	$65,000.00
JONES-BEY, MICHAEL H	03/09/06 - 09/06/06	CHIEF OF STAFF	RA	$57,115.42
KNIGHT, CELESTE R	03/09/06 - 09/06/06	SECRETARY	RA	$19,760.13
KOTARY, KYLE R	04/03/06 - 09/06/06	DIR. OF COMMUNICATIONS-MINORITY	RA	$33,230.86
NATAPOFF, SAMUEL	03/09/06 - 09/06/06	COMMUNICATIONS CONSULTANT	SA	$27,500.07
PLASTIRAS, JAMES C	03/09/06 - 09/06/06	PRESS SECRETARY TO MINORITY LEADER	RA	$35,000.03
THOMPSON, SHAWN C	03/09/06 - 09/06/06	SPEC. ASSNT. TO COMMUNICATIONS DIR.	SA	$42,500.12

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2265	VERIZON WIRELESS	MOBILE PHONE-M. BEY	$88.47
04/03/06	2267	VERIZON WIRELESS	MOBILE PHONE-J. PLASTERIS	$30.38
04/24/06	2695	VERIZON WIRELESS	MOBILE PHONE-K. KOTARY	$60.45
05/09/06	3034	VERIZON WIRELESS	MOBILE PHONE-M. BEY	$88.47
05/09/06	3061	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$1,479.20
05/15/06	3181	VERIZON WIRELESS	MOBILE PHONE-J. PLASTERIS	$66.03
05/30/06	3507	VERIZON WIRELESS	MOBILE PHONE-M. BEY	$85.88
05/30/06	3508	VERIZON WIRELESS	MOBILE PHONE-K. KOTARY	$49.97
05/30/06	3555	LEGISLATIVE GAZETTE	EMPLOYMENT AD	$46.25
06/05/06	3726	VERIZON WIRELESS	MOBILE PHONE-J. PLASTERIS	$51.23
06/26/06	4175	VERIZON WIRELESS	MOBILE PHONE-K. KOTARY	$51.08
07/11/06	4507	VERIZON WIRELESS	MOBILE PHONE-M. BEY	$85.78
07/11/06	4509	VERIZON WIRELESS	MOBILE PHONE-J. PLASTERIS	$51.14
07/24/06	4712	VERIZON WIRELESS	MOBILE PHONE-M. BEY	$88.29
08/01/06	4875	VERIZON WIRELESS	MOBILE PHONE-J. PLASTERIS	$51.16
08/01/06	4875	VERIZON WIRELESS	MOBILE PHONE-K. KOTARY	$51.07
08/15/06	5117	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$384.00
08/22/06	5191	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	$20.80
08/28/06	5289	VERIZON WIRELESS	MOBILE PHONE-M. BEY	$84.46
09/06/06	5477	VERIZON WIRELESS	MOBILE PHONE-J. PLASTERIS	$51.14
09/22/06	5744	VERIZON WIRELESS	MOBILE PHONE-K. KOTARY	$52.72

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/06	2203T	FORAND, DOUGLAS	LEGISLATIVE DUTIES-ALBANY	$238.45
04/03/06	2209T	FORAND, DOUGLAS	LEGISLATIVE DUTIES-ALBANY	$328.53
04/24/06	2663T	FORAND, DOUGLAS	LEGISLATIVE DUTIES-ALBANY	$348.45

April 1, 2006 to September 30, 2006

MINORITY OFFICE OF COMMUNICATIONS

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/24/06	2664T	FORAND, DOUGLAS	LEGISLATIVE DUTIES-ALBANY	$426.45
05/09/06	2987T	FORAND, DOUGLAS	LEGISLATIVE DUTIES-ALBANY	$349.45
05/09/06	2988T	FORAND, DOUGLAS	LEGISLATIVE DUTIES-ALBANY	$239.45
05/22/06	3288T	FORAND, DOUGLAS	LEGISLATIVE DUTIES-ALBANY	$245.95
06/05/06	3684T	FORAND, DOUGLAS	LEGISLATIVE DUTIES-ALBANY	$238.45
06/05/06	3685T	FORAND, DOUGLAS	LEGISLATIVE DUTIES-ALBANY	$242.45
06/20/06	3924T	BENTLEY,ANDRIA	LEGISLATIVE DUTIES-MANHATTAN	$79.00
06/26/06	4127T	AQUINO,FERNANDO	MEETING-ALBANY	$133.95
06/26/06	4129T	FORAND, DOUGLAS	LEGISLATIVE DUTIES-ALBANY	$246.45
07/05/06	4331T	FORAND, DOUGLAS	LEGISLATIVE DUTIES-ALBANY	$328.61
07/05/06	4332T	FORAND, DOUGLAS	LEGISLATIVE DUTIES-ALBANY	$238.49
07/05/06	4333T	FORAND, DOUGLAS	LEGISLATIVE DUTIES-ALBANY	$344.25
07/05/06	4340T	KOTARY,KYLE	MEETING-MANHATTAN	$98.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES	**$385,045.53**
GENERAL EXPENDITURES	**$7,144.85**
TOTAL ALL EXPENSES	**$392,190.38**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$77.08
NEWSLETTER	$0.00
BULK RATE	$0.00
TOTAL MAILING EXPENSES	$77.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES	$173.24
OFFICE SUPPLIES EXPENSES	$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

MINORITY POLICY DEVELOPMENT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERN-SMITH, CATHRYN F	03/09/06 - 09/06/06	LEGISLATIVE ANALYST	RA	$23,750.09
BRODERICK, MICHAEL W	03/09/06 - 03/17/06	LEGISLATIVE ANALYST	RA	$2,192.32
BRODERICK, MICHAEL W	05/17/06	LUMP SUM VACATION PAYMENT		$2,491.93
BUTTON, AMY S	04/26/06 - 09/06/06	LEGISLATIVE ANALYST	RA	$18,200.00
ENNIS, GRAHAM A	03/09/06 - 09/06/06	PRINCIPAL LEGISLATIVE ANALYST	RA	$26,550.03
FINK, KEVIN C	03/09/06 - 08/04/06	STUDENT AIDE	SA	$6,490.00
GALLAGHER, MARILYN M	03/09/06 - 09/06/06	OFFICE MANAGER	SA	$22,012.51
HART, MITZI K	03/09/06 - 09/06/06	CALENDAR COORDINATOR	SA	$14,175.07
LARRIVEE, CAROL	03/09/06 - 09/06/06	PROJECT COORDINATOR	RA	$25,762.62
MCKEARIN IV, FRANCIS J	03/09/06 - 09/06/06	LEGISLATIVE ANALYST	RA	$22,400.04
NOEL, INDIRA F	03/09/06 - 09/06/06	DEPUTY PROGRAM DIRECTOR	RA	$45,000.02
PALMER, MARCY H	03/09/06 - 09/06/06	PRINCIPAL LEGISLATIVE ANALYST	RA	$34,650.07
PEARLMAN, JEFFREY H	03/09/06 - 09/06/06	COUNSEL	SA	$33,800.00
ROBERTS, GREGORY F	03/09/06 - 09/06/06	LEGISLATIVE ANALYST	RA	$24,050.00
TICKOO, SIDDARTH	03/08/06 - 09/06/06	SENIOR URBAN ANALYST	SA	$24,230.80
TORRES, JANET M	03/09/06 - 09/06/06	DIR. OF MINORITY POLICY DEVELOPMENT	RA	$50,000.08
WATSON, JAMES H	04/20/06 - 09/06/06	SENIOR ANALYST	RA	$26,000.00
WHITEHEAD, DORSEY M	03/09/06 - 09/06/06	PRINCIPAL LEGISLATIVE ANALYST	SA	$13,750.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/01/06	2899	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$473.80
05/01/06	2907	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$21.00
05/30/06	3545	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$26.25
06/26/06	4201	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$21.00
07/03/06	4380	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	$10.35
08/01/06	4895	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$21.00
08/15/06	5117	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$294.40
09/06/06	5495	GREY HOUSE PUBLISHING	BOOK(S)	$125.97

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/06	2143T	MCKEARIN,FRANCIS	MEETING-MANHATTAN	$95.00
07/05/06	4330T	BERN-SMITH,CATHRYN	MEETING-MANHATTAN	$373.23
07/24/06	4671T	TORRES, JANET	MEETING-MANHATTAN	$146.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	**$415,505.68**
GENERAL EXPENDITURES.....	**$1,608.00**
TOTAL ALL EXPENSES.....	**$417,113.68**

April 1, 2006 to September 30, 2006

MINORITY POLICY DEVELOPMENT

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$37.59
NEWSLETTER	$0.00
BULK RATE	$0.00
TOTAL MAILING EXPENSES	$37.59
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES	$131.73
OFFICE SUPPLIES EXPENSES	$3,012.32

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

MINORITY ADMINISTRATION

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTO, KENNETH G	03/09/06 - 09/06/06	SPECIAL ASSISTANT	RA	$25,000.04
BERGER, MARY K	03/09/06 - 09/06/06	DIRECTOR MINORITY OPERATIONS	RA	$43,415.44
BOCCHETTI, PATRICIA L	03/09/06 - 09/06/06	PROGRAM ASSISTANT	SA	$10,000.12
BURKE, CAROLYN W	03/09/06 - 09/06/06	SPECIAL LEGISLATIVE ANALYST	RA	$26,000.00
CASTILLO-KESPER, ROSA MARIA	04/20/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	SA	$7,307.80
CLARK, VICTORIA L	03/09/06 - 09/06/06	EXECUTIVE ASSISTANT/PROJECT COORD.	RA	$35,000.03
COMMISSO, MARIA	03/09/06 - 09/06/06	GENERAL ASSISTANT	SA	$4,914.00
DILIBERTI, TARYN E	03/09/06 - 09/06/06	CHIEF OF STAFF	RA	$35,576.96
ELAM, PAMELA	03/09/06 - 03/10/06	CHIEF OF STAFF	RA	$2,019.23
ELAM, PAMELA	05/17/06	LUMP SUM VACATION PAYMENT		$3,028.85
EVANS, SHANEKA N	03/06/06 - 03/14/06	EXECUTIVE ASSISTANT/SCHEDULER	RA	$673.08
FRENCH, JOYCE A	03/09/06 - 09/06/06	RECEPTIONIST	SA	$11,538.48
GALLAGHER, RAYMOND F	05/09/06 - 09/06/06	SPECIAL ASSISTANT	SA	$5,361.55
GIOVANNI, ZIEDAH F	03/09/06 - 09/06/06	SPECIAL ASSISTANT	SA	$23,500.00
GONZALEZ-PEREZ, LYNETTE M	03/09/06 - 04/19/06	ADMINISTRATIVE ASSISTANT	SA	$2,941.35
HARRIS, LORENDA C	03/09/06 - 09/06/06	SPECIAL ASSISTANT	RA	$32,500.00
HELMS, WANDA E	03/09/06 - 09/06/06	RECEPTIONIST	SA	$8,422.93
HENDERSON, MEREDITH L	03/09/06 - 09/06/06	DIR. HUMAN RESOURCES MIN. CONF.	RA	$31,615.42
HUNTER, DEVON B	07/12/06 - 09/06/06	SENATORIAL AIDE	RA	$4,423.08
JACKSON, EDNA L	03/09/06 - 09/06/06	LEGISLATIVE AIDE	SA	$30,000.10
JOHN, JEREMY M	03/09/06 - 09/06/06	DIRECTOR OF NYC OPERATIONS	RA	$26,000.00
JONES, JENIQUE P	04/10/06 - 09/06/06	CONSTITUENT AFFAIRS LIAISON	RA	$16,615.48
KORMAN, JEFFREY R	03/09/06 - 09/06/06	SPECIAL ASSISTANT	SA	$10,000.12
KRITZ, KATHLEEN M	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	$25,000.04
LEINUNG, MARK F	03/09/06 - 09/06/06	DEPUTY SECY TO THE MINORITY LEADER	RA	$49,920.00
LEWIS, SARAH S	03/09/06 - 05/19/06	SPECIAL ASSISTANT	RA	$12,276.95
LEWIS, SARAH S	07/12/06	LUMP SUM VACATION PAYMENT		$2,369.24
MARCH, MICHELE A	03/09/06 - 09/06/06	SPECIAL ASSISTANT	SA	$42,500.12
MILNE, MARGARET A	03/09/06 - 09/06/06	EXECUTIVE ASSISTANT	RA	$25,000.04
MITCHELL II, ANTHONY C	03/09/06 - 09/06/06	OFFICE SUPPORT COORDINATOR	RA	$14,250.08
MORRISON, LAURA A	04/17/06 - 09/06/06	CHIEF OF STAFF	RA	$28,269.29
MOYA, FRANCISCO P	03/09/06 - 09/06/06	SECY MIN LDR	RA	$50,384.65
OBYRNE, CHARLES J	03/09/06 - 09/06/06	ACTING CHF. OF STAFF TO MIN. LEADER	RA	$61,538.55
REID, NELSON C *	05/03/06	SPEC ASSNT- TECHNOLOG	SA	$346.16
REID, NELSON C	05/17/06	LUMP SUM VACATION PAYMENT		$1,470.47
RONDO, JANNETTE M	03/09/06 - 09/06/06	DIRECTOR OF PUBLIC AFFAIRS	RA	$32,500.00
RUSS, LINDA S	03/09/06 - 09/06/06	EXECUTIVE ASSISTANT	RA	$20,000.11
RUSSO, TOBIAS	03/09/06 - 09/06/06	SR. DIRECTOR OF NYC OPERATIONS	RA	$24,052.01
SANCHEZ, LUCIA I	03/09/06 - 09/06/06	SP ASSISTANT TO THE MINORITY LEADER	RA	$30,000.10
SANZILLO, GUSSIE	03/09/06 - 09/06/06	LEGISLATIVE ASSISTANT	SA	$10,000.12
SIMMONS, FRED T	03/09/06 - 09/06/06	DIRECTOR OF CONSTITUENT SERVICES	RA	$16,500.12
SINGH, KALOWTIE N	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	$18,615.42
SPOTTS, TIMOTHY P	03/09/06 - 09/06/06	COUNSEL	SA	$18,819.06
STANTON, ALEXANDRA C	04/19/06	LUMP SUM VACATION PAYMENT		$9,278.09
STAUBACH, ELIZABETH O	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	$15,000.05
TUTUNJIAN, NOELLE F	06/29/06 - 09/06/06	SENIOR ADVISOR	SA	$10,769.25

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2006

April 1, 2006 to September 30, 2006

MINORITY ADMINISTRATION

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2238	ARAMARK REFRESHMENT SERVICES	COFFEE AND SUPPLIES	$135.63
04/03/06	2250	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$40.95
04/03/06	2265	VERIZON WIRELESS	MOBILE PHONE-C. OBYRNE	$63.49
04/03/06	2265	VERIZON WIRELESS	MOBILE PHONE-F. MOYA	$52.26
04/03/06	2267	VERIZON WIRELESS	MOBILE PHONE-M. LEINUNG	$34.00
04/17/06	2565	HASLER INC.	MAILING EQUIPMENT LEASE	$99.00
04/18/06	2569	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	$434.40
05/01/06	2907	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$92.00
05/09/06	3034	VERIZON WIRELESS	MOBILE PHONE-C. OBYRNE	$36.71
05/09/06	3034	VERIZON WIRELESS	MOBILE PHONE-F. MOYA	$51.10
05/09/06	3036	VERIZON WIRELESS	MOBILE PHONE-M. LEINUNG	$34.03
05/09/06	3047	DEER PARK SPRING WATER	BOTTLED WATER	$82.03
05/30/06	3507	VERIZON WIRELESS	MOBILE PHONE-C. OBYRNE	$42.89
05/30/06	3528	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	$434.40
05/30/06	3545	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$80.00
06/05/06	3706	ARAMARK REFRESHMENT SERVICES	COFFEE AND SUPPLIES	$131.30
06/05/06	3726	VERIZON WIRELESS	MOBILE PHONE-M. LEINUNG	$34.13
06/12/06	3854	VERIZON WIRELESS	MOBILE PHONE-F. MOYA	$52.74
06/12/06	3865	DEER PARK SPRING WATER	BOTTLED WATER	$178.21
06/12/06	3868	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	$434.40
06/26/06	4201	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$88.00
07/03/06	4392	DEER PARK SPRING WATER	BOTTLED WATER	$76.45
07/11/06	4507	VERIZON WIRELESS	MOBILE PHONE-C. OBYRNE	$42.82
07/11/06	4507	VERIZON WIRELESS	MOBILE PHONE-F. MOYA	$51.12
07/11/06	4509	VERIZON WIRELESS	MOBILE PHONE-M. LEINUNG	$34.07
07/17/06	4609	HASLER INC.	MAILING EQUIPMENT LEASE	$99.00
07/17/06	4617	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	$434.40
08/01/06	4873	VERIZON WIRELESS	MOBILE PHONE-F. MOYA	$51.05
08/01/06	4875	VERIZON WIRELESS	MOBILE PHONE-M. LEINUNG	$34.06
08/01/06	4895	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$91.30
08/08/06	4963	METRO CARD SALES	METRO CARDS	$400.00
08/22/06	5194	VERIZON WIRELESS	MOBILE PHONE-C. OBYRNE	$42.82
08/25/06	5271	ARAMARK REFRESHMENT SERVICES	COFFEE AND SUPPLIES	$117.60
08/28/06	5289	VERIZON WIRELESS	MOBILE PHONE-C. OBYRNE	$42.82
08/28/06	5301	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	$434.40
09/06/06	5475	VERIZON WIRELESS	MOBILE PHONE-F. MOYA	$51.21
09/06/06	5477	VERIZON WIRELESS	MOBILE PHONE-M. LEINUNG	$34.06
09/06/06	5502	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$83.00
09/12/06	5570	DEER PARK SPRING WATER	BOTTLED WATER	$99.01
09/12/06	5575	ALPERT'S NEWSPAPER DELIVERY SERVICE	SUBSCRIPTIONS/PUBLICATIONS	$434.40
09/18/06	5656	DEER PARK SPRING WATER	BOTTLED WATER	$64.76

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/06	2204T	OBYRNE,CHARLES	LEGISLATIVE DUTIES-ALBANY	$435.50
04/03/06	2205T	STANTON,ALEXANDRA	LEGISLATIVE DUTIES-ALBANY	$257.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

MINORITY ADMINISTRATION

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/06	2206T	STANTON,ALEXANDRA	LEGISLATIVE DUTIES-ALBANY	$132.30
04/03/06	2207T	STANTON,ALEXANDRA	LEGISLATIVE DUTIES-ALBANY	$220.00
04/03/06	2208T	STANTON,ALEXANDRA	LEGISLATIVE DUTIES-ALBANY	$190.00
04/24/06	2665T	OBYRNE,CHARLES	LEGISLATIVE DUTIES-ALBANY	$445.50
05/09/06	2989T	OBYRNE,CHARLES	LEGISLATIVE DUTIES-ALBANY	$425.50
05/09/06	2990T	OBYRNE,CHARLES	LEGISLATIVE DUTIES-ALBANY	$133.50
05/09/06	2943T	MORRISON,LAURA	IDENTIFICATION FOR PERSONNEL	$55.00
05/22/06	3289T	OBYRNE,CHARLES	LEGISLATIVE DUTIES-ALBANY	$133.50
05/22/06	3290T	OBYRNE,CHARLES	LEGISLATIVE DUTIES-ALBANY	$321.50
06/05/06	3686T	OBYRNE,CHARLES	LEGISLATIVE DUTIES-ALBANY	$341.50
06/05/06	3687T	OBYRNE,CHARLES	LEGISLATIVE DUTIES-ALBANY	$331.50
06/20/06	3961T	OBYRNE,CHARLES	LEGISLATIVE DUTIES-ALBANY	$341.50
06/20/06	3962T	OBYRNE,CHARLES	LEGISLATIVE DUTIES-ALBANY	$341.50
06/26/06	4128T	CASTILLO-KESPER,ROSA MARIE	MEETING-MANHATTAN	$109.00
06/26/06	4130T	OBYRNE,CHARLES	LEGISLATIVE DUTIES-ALBANY	$341.50
07/05/06	4334T	OBYRNE,CHARLES	LEGISLATIVE DUTIES-ALBANY	$415.50
07/05/06	4335T	OBYRNE,CHARLES	LEGISLATIVE DUTIES-ALBANY	$237.50
07/05/06	4336T	OBYRNE,CHARLES	LEGISLATIVE DUTIES-ALBANY	$321.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES	**$914,713.98**
GENERAL EXPENDITURES	**$10,880.32**
TOTAL ALL EXPENSES	**$925,594.30**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$2,910.89
NEWSLETTER	$0.00
BULK RATE	$0.00
TOTAL MAILING EXPENSES	$2,910.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES	$477.63
OFFICE SUPPLIES EXPENSES	$4,129.99

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE FINANCE/MAJ. BUDGET STUDIES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
APPLEBEE, PETER S	03/09/06 - 09/06/06	ASSISTANT DIRECTOR OF BUDGET STUDIES	RA	$49,440.04
BARAN, PETER M	03/09/06 - 09/06/06	ANALYST	RA	$18,036.27
CAMPION, JAN M	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	$23,884.90
CLEMENTE, MICHAEL D	03/09/06 - 09/06/06	ANALYST	RA	$46,441.07
DONALDSON, JACQUELINE Y	03/09/06 - 09/06/06	PRINCIPAL ANALYST	RA	$39,140.01
DRAO, PETER C	03/09/06 - 09/06/06	SENIOR ANALYST	RA	$22,917.57
GREEN, CLINT D	03/09/06 - 09/06/06	ANALYST	RA	$17,510.09
KELLY, LILIAN M	07/20/06 - 09/06/06	ANALYST	RA	$4,769.25
KING, LAUREN E	03/09/06 - 09/06/06	ANALYST	RA	$18,500.04
LALIBERTE JR, THOMAS C	03/09/06 - 09/06/06	SENIOR ANALYST	RA	$25,000.04
LOGIUDICE, MARIA A	03/09/06 - 09/06/06	SENIOR ANALYST	RA	$23,500.10
MACKINNON, SHAWN M	03/09/06 - 09/06/06	PRINCIPAL ANALYST	RA	$40,000.09
MEREDAY, RICHARD C	03/09/06 - 09/06/06	PRINCIPAL ANALYST	RA	$43,894.89
MUJICA JR, ROBERT F	03/09/06 - 09/06/06	DIRECTOR OF BUDGET STUDIES	RA	$68,440.06
OGSBURY, PATRICIA A	03/09/06 - 09/06/06	SECRETARY / RECEPTIONIST	RA	$14,800.11
PAOLI, MICHAEL	03/09/06 - 09/06/06	PRINCIPAL ANALYST	RA	$42,500.12
PRESTON, KATHLEEN H	03/09/06 - 09/06/06	ASSISTANT DIRECTOR	RA	$54,090.14
SOMIDE, ADEGBOYEGA A	03/09/06 - 09/06/06	SENIOR ANALYST	RA	$25,000.04
TERRY, KANDI S	03/09/06 - 09/06/06	SENIOR ANALYST	RA	$26,000.00
TERRY, YOLANDA	03/09/06 - 09/06/06	SECRETARY	RA	$18,424.90
TOBLER, PAUL	03/10/06 - 03/22/06	SPECIAL PROJECTS COORDINATOR	TE	$510.00
TROMBLEY, KIRK F	03/09/06 - 09/06/06	CHIEF CLERK BUDGET STUDIES	RA	$30,000.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2305	WEST GROUP	LAW BOOK(S)	$78.00
04/13/06	2417	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	$7.59
04/13/06	2420	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$151.35
04/24/06	2705	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$830.80
05/01/06	2870	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$69.20
05/01/06	2916	WEST GROUP	LAW BOOK(S)	$144.00
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	$216.99
05/15/06	3173	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$59.25
05/30/06	3485	ARCH PAGING	PAGER LEASE(S)	$299.29
05/30/06	3499	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$24.75
06/12/06	3845	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$13.25
06/12/06	3896	WEST GROUP	LAW BOOK(S)	$1,510.30
06/26/06	4147	ARCH PAGING	PAGER LEASE(S)	$149.29
06/26/06	4164	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$36.25
06/26/06	4208	WEST GROUP	LAW BOOK(S)	$234.00
07/11/06	4496	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$69.20
07/24/06	4689	ARCH PAGING	PAGER LEASE(S)	$149.29
08/01/06	4870	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$69.20

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE FINANCE/MAJ. BUDGET STUDIES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/15/06	5084	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$24.75
08/15/06	5117	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$428.80
08/22/06	5188	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$43.70
08/25/06	5272	CRAIN COMMUNICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	$295.00
08/25/06	5274	CHRONICLE OF HIGHER ED	SUBSCRIPTIONS/PUBLICATIONS	$82.50
08/25/06	5293	THE ECONOMIST	SUBSCRIPTIONS/PUBLICATIONS	$129.00
08/25/06	5325	WEST GROUP	LAW BOOK(S)	$486.00
09/06/06	5447	ARCH PAGING	PAGER LEASE(S)	$149.29
09/06/06	5462	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$24.75
09/06/06	5509	WEST GROUP	LAW BOOK(S)	$370.00
09/12/06	5590	WEST GROUP	LAW BOOK(S)	$209.00
09/18/06	5627	ARCH PAGING	PAGER LEASE(S)	$149.29
09/18/06	5636	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$24.75

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/05/06	4329T	APPLEBEE, PETER	MEETING-SYRACUSE	$135.28
07/24/06	4670T	APPLEBEE, PETER	MEETING-SPRING VALLEY	$120.81
08/08/06	4943T	DRAO, PETER	MEETING-MANHATTAN	$79.00
08/08/06	4944T	LALIBERTE,THOMAS	MEETING-SARATOGA SPRINGS	$67.64
08/15/06	5054T	PAOLI, MICHAEL	MEETING-BRIDGEPORT	$147.84
09/07/06	5396T	DONALDSON, JACQUELINE	CONFERENCE-NASHVILLE, TN	$1,056.55

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES	**$652,799.83**
GENERAL EXPENDITURES	**$8,135.95**
TOTAL ALL EXPENSES	**$660,935.78**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$0.00
NEWSLETTER	$0.00
BULK RATE	$0.00
TOTAL MAILING EXPENSES	$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES	$430.16
OFFICE SUPPLIES EXPENSES	$2,978.92

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE FINANCE/MAJ. FISCAL STUDIES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARZOUMANIAN, MARY C	03/09/06 - 09/06/06	PRINCIPAL ANALYST	RA	$38,192.57
CLARK, JASON P	08/14/06 - 09/06/06	SECRETARY/CLERK	RA	$1,538.47
CLARK, MARY D	03/09/06 - 09/06/06	PRINCIPAL ANALYST	RA	$45,835.01
HAVEL, THOMAS P	03/09/06 - 09/06/06	ASSISTANT DIRECTOR	RA	$47,779.55
HOTZ, ROBERT	03/09/06 - 09/06/06	DIRECTOR OF FISCAL STUDIES	RA	$66,435.07
MCNEIL, ANNE L	03/09/06 - 07/26/06	ANALYST	RA	$17,307.70
MOWAT, HEATHER	03/09/06 - 09/06/06	PRINCIPAL ANALYST	RA	$33,643.92
NACHBAR, MARK S	03/09/06 - 09/06/06	TRANSPORTATION/NYC SPECIALIST	RA	$36,050.04
OBRIEN, DENISE K	03/09/06 - 09/06/06	EXEC. AST. TO DIR. FISCAL STUDIES	RA	$19,087.25
PALELLA SR, STEPHEN	03/09/06 - 09/06/06	CLERK	RA	$13,268.71
TAYLOR, STEVEN A	03/09/06 - 09/06/06	SENIOR ANALYST	RA	$27,295.58
VAN WORMER, KURT	03/09/06 - 09/06/06	COMPUTER SPECIALIST & RESEARCH AST.	RA	$16,390.92
WRIGHT, ANGELA D	03/09/06 - 09/06/06	ANALYST	RA	$19,838.91

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2250	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$104.35
04/03/06	2305	WEST GROUP	LAW BOOK(S)	$78.00
04/13/06	2420	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$39.65
05/01/06	2916	WEST GROUP	LAW BOOK(S)	$437.00
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	$82.71
05/15/06	3155	ROCKEFELLER INSTITUTE OF GOVERNMENT	BOOK(S)	$140.82
05/22/06	3342	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	$6.06
05/30/06	3485	ARCH PAGING	PAGER LEASE(S)	$171.66
05/30/06	3499	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$70.90
06/05/06	3747	WEST GROUP	LAW BOOK(S)	$312.00
06/12/06	3908	GLOBAL INSIGHT (USA), INC.	CONSULTING SERVICES	$29,808.00
06/20/06	3987	COMMERCE CLEARING HOUSE	SUBSCRIPTIONS/PUBLICATIONS	$709.00
06/20/06	4045	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	$185.50
06/26/06	4147	ARCH PAGING	PAGER LEASE(S)	$96.66
06/26/06	4164	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$78.95
06/26/06	4208	WEST GROUP	LAW BOOK(S)	$234.00
07/17/06	4600	AMERICAN BANK-BOND BUYER	SUBSCRIPTIONS/PUBLICATIONS	$2,259.00
07/24/06	4689	ARCH PAGING	PAGER LEASE(S)	$96.66
08/01/06	4870	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$76.55
08/01/06	4902	WEST GROUP	LAW BOOK(S)	$234.00
08/15/06	5117	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$1,128.00
08/25/06	5326	WEST GROUP	LAW BOOK(S)	$174.00
09/06/06	5447	ARCH PAGING	PAGER LEASE(S)	$96.66
09/06/06	5462	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$93.65
09/18/06	5626	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	$39.00
09/18/06	5627	ARCH PAGING	PAGER LEASE(S)	$96.66
09/18/06	5683	COMMERCE CLEARING HOUSE	LAW BOOK(S)	$1,439.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE FINANCE/MAJ. FISCAL STUDIES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/11/06	4476T	TAYLOR,STEVEN	LEGISLATIVE DUTIES-MANHATTAN	$183.58
08/15/06	5055T	TAYLOR,STEVEN	MEETING-MANHATTAN	$177.58
09/18/06	5612T	TAYLOR,STEVEN	MEETING-MANHATTAN	$183.58

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES	**$382,663.70**
GENERAL EXPENDITURES	**$38,833.18**
TOTAL ALL EXPENSES	**$421,496.88**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$0.00
NEWSLETTER	$0.00
BULK RATE	$0.00
TOTAL MAILING EXPENSES	$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES	$121.28
OFFICE SUPPLIES EXPENSES	$1,458.77

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE FINANCE/MAJ. COMMITTEE OPS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CIOFFI, THOMAS N	03/09/06 - 09/06/06	COUNSEL	SA	$25,256.92
FARRELL, SARAH R	03/09/06 - 09/06/06	EXECUTIVE SECRETARY	SA	$14,162.59
MALLICK, MARY L	03/09/06 - 09/06/06	SECRETARY SENATE FINANCE COMMITTEE	RA	$83,442.19
NATOLI, DAVID J	03/09/06 - 09/06/06	ASSISTANT SECRETARY	RA	$54,636.40
PEDERSEN, CHRISTY M	03/09/06 - 09/06/06	ADMIN. ASSISTANT TO THE SECRETARY	RA	$35,805.38
RESSLER, KEVIN J	03/09/06 - 09/06/06	ASSISTANT COMMITTEE CLERK	RA	$22,145.50
SHAW, ANN M	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	$27,848.60
SITRIN, LOUIS D	03/09/06 - 09/06/06	COMMITTEE CLERK	RA	$32,960.59

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2305	WEST GROUP	LAW BOOK(S)	$78.00
04/24/06	2688	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$47.75
04/24/06	2705	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$535.60
05/01/06	2916	WEST GROUP	LAW BOOK(S)	$293.00
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	$14.23
05/09/06	3024	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$90.75
05/30/06	3485	ARCH PAGING	PAGER LEASE(S)	$14.23
05/30/06	3553	WEST GROUP	LAW BOOK(S)	$312.00
06/12/06	3845	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$47.75
06/20/06	3993	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$47.75
06/26/06	4147	ARCH PAGING	PAGER LEASE(S)	$14.23
06/26/06	4164	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$47.75
06/26/06	4208	WEST GROUP	LAW BOOK(S)	$234.00
07/17/06	4594	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	$23.75
07/24/06	4689	ARCH PAGING	PAGER LEASE(S)	$14.23
08/01/06	4902	WEST GROUP	LAW BOOK(S)	$234.00
08/15/06	5117	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$332.80
08/28/06	5310	GREY HOUSE PUBLISHING	BOOK(S)	$125.97
09/06/06	5447	ARCH PAGING	PAGER LEASE(S)	$14.23
09/06/06	5509	WEST GROUP	LAW BOOK(S)	$174.00
09/18/06	5627	ARCH PAGING	PAGER LEASE(S)	$14.23

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/05/06	3751T	CITIBANK	TRANSPORTATION-M.MALLICK-MANHATTAN	$117.00
06/12/06	3805T	MALLICK, MARY	MEETING-MANHATTAN	$375.50
07/11/06	4526T	CITIBANK	TRANSPORTATION-M. MALLICK-MANHATTAN	$150.00
09/07/06	5427T	MALLICK, MARY	MEETING-MANHATTAN	$158.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE FINANCE/MAJ. COMMITTEE OPS

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES	**$296,258.17**
GENERAL EXPENDITURES	**$3,510.75**
TOTAL ALL EXPENSES	**$299,768.92**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$0.00
NEWSLETTER	$0.00
BULK RATE	$0.00
TOTAL MAILING EXPENSES	$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES	$218.24
OFFICE SUPPLIES EXPENSES	$374.02

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SEN FINANCE/MIN BUDGET AND FISCAL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	03/09/06 - 09/06/06	FISCAL ANALYST	RA	$22,000.03
CHIRLIN, JOHN D	03/09/06 - 09/06/06	ASSOCIATE ANALYST	RA	$30,260.10
CHISUNKA, MWISA	03/09/06 - 09/06/06	BUDGET ANALYST	RA	$19,500.00
CONLEY, CHRISTOPHER S	03/09/06 - 09/06/06	GENERAL OFFICE ASSISTANT	RA	$15,200.12
DIOMANDE, MAMADOU A	03/09/06 - 09/06/06	DIRECTOR OF BUDGET STUDIES	RA	$39,500.11
HASSELBARTH, LYNN M	03/09/06 - 09/06/06	BUDGET ANALYST	RA	$18,750.03
HEID, KEITH	03/09/06 - 09/06/06	FISCAL ANALYST	SA	$19,500.00
LACCETTI, MICHAEL J	03/09/06 - 09/06/06	DIRECTOR OF FISCAL STUDIES	RA	$34,000.07
LAYMAN, KAREN P	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	$27,900.08
MALFER, RAYMOND L	03/09/06 - 09/06/06	ASSOCIATE ANALYST	RA	$29,425.11
MUNIZ, FELIX O	03/09/06 - 09/06/06	SENIOR ANALYST	RA	$25,000.04
ROONEY, FRANCIS S	03/09/06 - 09/06/06	DEPUTY DIRECTOR OF BUDGET STUDIES	RA	$30,500.08
SIMPSON, GLADYS	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	$21,600.02
THERASSE, PAOLA	03/09/06 - 09/06/06	BUDGET ANALYST	RA	$19,500.00
WEBER, MICHAEL H	03/09/06 - 09/06/06	SECY TO MINORITY FINANCE COMMITTEE	RA	$48,846.22

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2261	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	$65.52
04/03/06	2305	WEST GROUP	LAW BOOK(S)	$78.00
05/01/06	2879	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	$3,552.68
05/01/06	2907	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$148.80
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	$13.95
05/09/06	3072	WEST GROUP	LAW BOOK(S)	$437.00
05/30/06	3485	ARCH PAGING	PAGER LEASE(S)	$13.95
05/30/06	3545	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$132.00
05/30/06	3553	WEST GROUP	LAW BOOK(S)	$312.00
06/26/06	4147	ARCH PAGING	PAGER LEASE(S)	$13.95
07/24/06	4689	ARCH PAGING	PAGER LEASE(S)	$13.95
08/15/06	5131	WEST GROUP	LAW BOOK(S)	$234.00
09/06/06	5447	ARCH PAGING	PAGER LEASE(S)	$13.95
09/06/06	5495	GREY HOUSE PUBLISHING	BOOK(S)	$125.97
09/06/06	5502	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	$128.25
09/06/06	5509	WEST GROUP	LAW BOOK(S)	$234.00
09/18/06	5627	ARCH PAGING	PAGER LEASE(S)	$13.95
09/18/06	5642	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	$156.00
09/18/06	5684	WEST GROUP	LAW BOOK(S)	$174.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/15/06	3138T	WEBER, MICHAEL	MEETING-ARMONK	$134.90

April 1, 2006 to September 30, 2006

SEN FINANCE/MIN BUDGET AND FISCAL

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES	**$401,482.01**
GENERAL EXPENDITURES	**$5,996.82**
TOTAL ALL EXPENSES	**$407,478.83**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$75.35
NEWSLETTER	$0.00
BULK RATE	$0.00
TOTAL MAILING EXPENSES	$75.35
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES	$70.12
OFFICE SUPPLIES EXPENSES	$3,361.02

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SECRETARY OF THE SENATE'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOGGESS, STEVEN M	03/09/06 - 09/06/06	SECRETARY OF THE SENATE	RA	$88,210.07
BYRON, DIANNE L	03/09/06 - 09/06/06	EXECUTIVE ASSISTANT	RA	$28,861.17
FERRO, LOIS A	03/09/06 - 09/06/06	EXECUTIVE ASSISTANT	RA	$36,319.40
KING, KIMBERLEY R	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	$17,675.06
RYAN, SUSAN M	03/09/06 - 09/06/06	DEPUTY EXECUTIVE ASSISTANT	RA	$25,030.59
SACK, MARY E	03/09/06 - 09/06/06	DEPUTY EXECUTIVE ASSISTANT	RA	$22,104.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/06	2405	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	$8.78
04/17/06	2544	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	MEMBERSHIP DUES	$10,000.00
04/24/06	2694	VERIZON WIRELESS	MOBILE PHONE-S. BOGGESS	$52.52
05/30/06	3508	VERIZON WIRELESS	MOBILE PHONE-S. BOGGESS	$51.23
06/05/06	3736	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$856.70
06/12/06	3875	NY CAPITOLWIRE LLC	ON-LINE COMPUTER SERVICES	$3,000.00
06/20/06	3984	LANG STAMP COMPANY	RUBBER STAMPS	$860.00
06/26/06	4175	VERIZON WIRELESS	MOBILE PHONE-S. BOGGESS	$51.16
07/24/06	4713	VERIZON WIRELESS	MOBILE PHONE-S. BOGGESS	$51.14
08/15/06	5081	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	$11.97
08/15/06	5117	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	$532.10
08/25/06	5291	VERIZON WIRELESS	MOBILE PHONE-S. BOGGESS	$51.14
09/12/06	5564	VERIZON WIRELESS	TELECOMMUNICATIONS EQUIPMENT AND SUPPLIES	$152.95
09/22/06	5744	VERIZON WIRELESS	MOBILE PHONE-S. BOGGESS	$51.14

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/12/06	3783T	BOGGESS, STEVEN	MEETING-MANHATTAN	$51.00
06/20/06	3923T	BOGGESS, STEVEN	MEETING-GARDEN CITY	$51.00
07/11/06	4526T	CITIBANK	TRANSPORTATION-S. BOGGESS-MANHATTAN	$61.00
07/17/06	4548T	BOGGESS, STEVEN	MEETING-MANHATTAN	$51.00
08/08/06	5023T	CITIBANK	TRANSPORTATION-S.BOGGESS-MANHATTAN	$106.00
08/08/06	4942T	BOGGESS, STEVEN	MEETING-MANHATTAN	$51.00
08/28/06	5234T	BOGGESS, STEVEN	MEETING-MANHATTAN	$66.50

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	**$218,200.84**
GENERAL EXPENDITURES.....	**$16,168.33**
TOTAL ALL EXPENSES.....	**$234,369.17**

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SECRETARY OF THE SENATE'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$89.87
NEWSLETTER	$0.00
BULK RATE	$0.00
TOTAL MAILING EXPENSES	$89.87
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES	$407.56
OFFICE SUPPLIES EXPENSES	$400.26

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SPECIAL ASST TO SECY OF SENATE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FERNALD, BRUCE A	03/09/06 - 09/06/06	SPECIAL ASSNT TO SECY OF THE SENATE	RA	$74,805.51

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/24/06	2695	VERIZON WIRELESS	MOBILE PHONE-B. FERNALD	$30.38
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	$16.95
05/30/06	3485	ARCH PAGING	PAGER LEASE(S)	$16.95
05/30/06	3508	VERIZON WIRELESS	MOBILE PHONE-B. FERNALD	$30.40
06/26/06	4147	ARCH PAGING	PAGER LEASE(S)	$16.95
06/26/06	4175	VERIZON WIRELESS	MOBILE PHONE-B. FERNALD	$30.33
07/24/06	4689	ARCH PAGING	PAGER LEASE(S)	$16.95
07/24/06	4713	VERIZON WIRELESS	MOBILE PHONE-B. FERNALD	$30.33
08/25/06	5291	VERIZON WIRELESS	MOBILE PHONE-B. FERNALD	$57.62
09/06/06	5447	ARCH PAGING	PAGER LEASE(S)	$16.95
09/18/06	5627	ARCH PAGING	PAGER LEASE(S)	$16.95
09/22/06	5744	VERIZON WIRELESS	MOBILE PHONE-B. FERNALD	$30.33

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES	**$74,805.51**
GENERAL EXPENDITURES	**$311.09**
TOTAL ALL EXPENSES	**$75,116.60**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$1.83
NEWSLETTER	$0.00
BULK RATE	$0.00
TOTAL MAILING EXPENSES	$1.83
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES	$233.72
OFFICE SUPPLIES EXPENSES	$39.01

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE ACCOUNTS PAYABLE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GARDELL, MARIA L	03/09/06 - 09/06/06	SENIOR ACCOUNT CLERK	RA	$18,459.09
GREEN, SHARON E	03/09/06 - 09/06/06	SENIOR ACCOUNT CLERK	RA	$18,111.21
HETZLER, KIMBERLY E	03/09/06 - 09/06/06	ACCOUNT CLERK	RA	$11,971.83
PAINE, JUDITH L	03/09/06 - 09/06/06	ACCOUNT CLERK	RA	$17,070.82
PERRELLA, PAUL A	03/09/06 - 09/06/06	FISCAL OFFICER	RA	$54,075.06
SATALINO, ELLEN L	03/09/06 - 09/06/06	ACCOUNT CLERK	RA	$13,108.55
VOLK, KEVIN P	03/09/06 - 09/06/06	OFFICE MANAGER, ACCOUNTS PAYABLE	RA	$35,397.05

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/09/06	3011	LANG STAMP COMPANY	RUBBER STAMPS	$10.75
05/22/06	3363	W.B. MASON CO., INC.	OFFICE SUPPLIES	$230.14
07/10/06	4395	MAINLINE INFORMATION SYSTEMS	LATE PAYMENT CHARGE	$89.61
09/06/06	5447	ARCH PAGING	CANCELLED PAGER LEASE(S)	-$299.97

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES	**$168,193.61**
GENERAL EXPENDITURES	**$30.53**
TOTAL ALL EXPENSES	**$168,224.14**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	$263.03
NEWSLETTER	$0.00
BULK RATE	$0.00
TOTAL MAILING EXPENSES	$263.03
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES	$32.53
OFFICE SUPPLIES EXPENSES	$1,254.22