

NEW YORK STATE A S S E M B L Y

Expenditure Report

April 1, 2006 — September 30, 2006

Sheldon Silver, Speaker

NEW YORK STATE ASSEMBLY

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Sheldon Silver, Speaker





SHELDON SILVER
Speaker

THE ASSEMBLY
STATE OF NEW
YORK
ALBANY

February, 2007

Dear Readers,

This Expenditure Report is the most recent volume of the detailed public accounting of Assembly spending I promised to publish when I became Speaker. It covers the six month period ending September 30, 2006.

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

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

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

Sincerely,

Sheldon Silver
Speaker



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INTRODUCTION

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

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

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

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

Personal Service Expenditures

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

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

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

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

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

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

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

Maintenance and Operations Expenditures

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

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

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

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

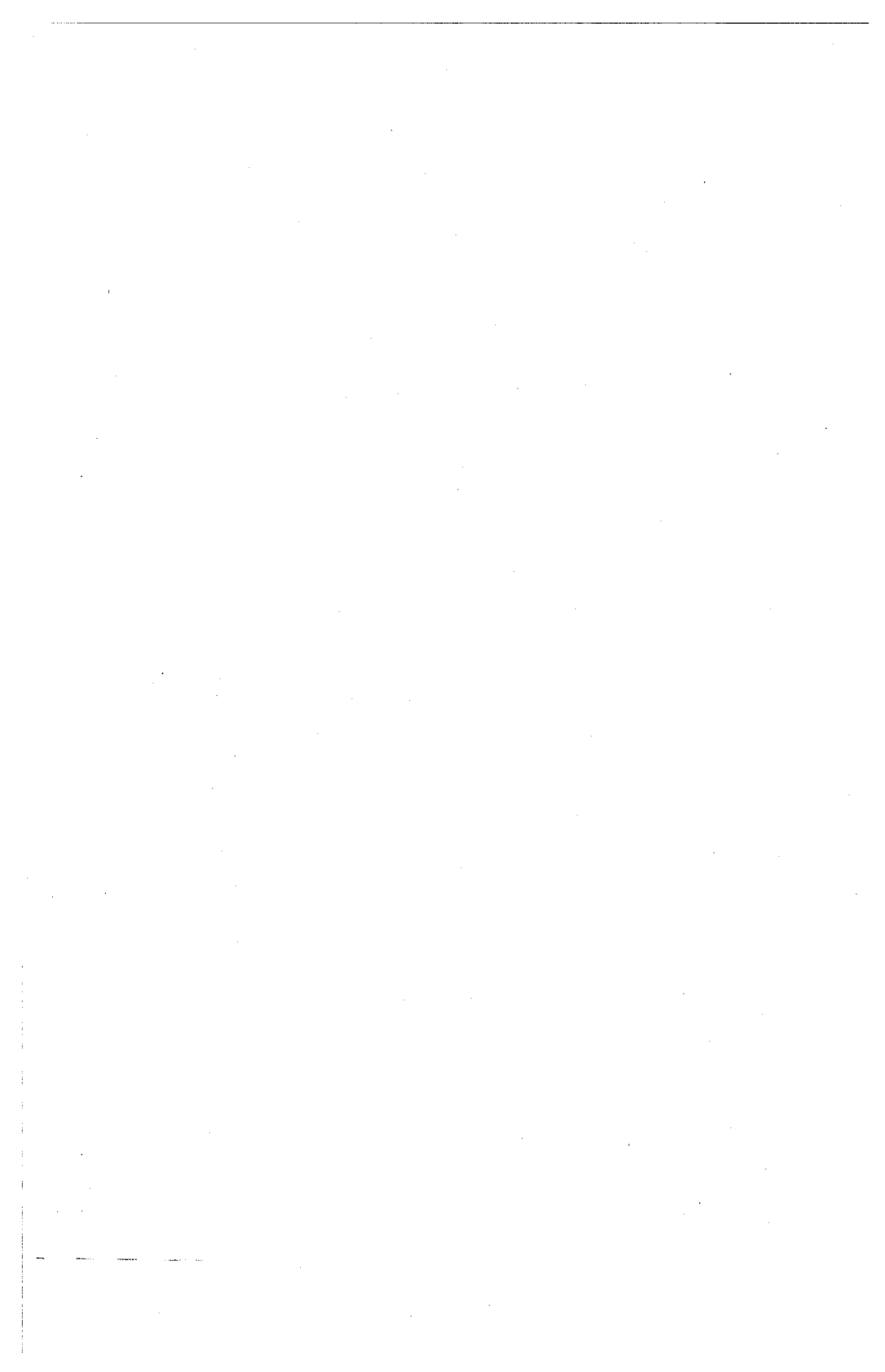
Travel Expenditures

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

Allocated Operational Expenditures

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

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





NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2006 - SEPTEMBER 30, 2006

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
ABBATE, PETER J. JR.					
CHAIR, GOVERNMENTAL EMPLOYEES COMMITTEE					
PERSONAL SERVICE EXPENDITURES					
	ABBATE, PETER J JR	03/26/06-09/23/06	MEMBER OF ASSEMBLY	P	39749.97
	ABBATE, PETER J JR	03/26/06-09/23/06	LEADERSHIP STIPEND PAYMENT	L	6009.63
	BOVA, JOSEPH A	03/09/06-09/06/06	LEGISLATIVE AIDE	P	3275.87
	CANIZIO-AQUIL, BETTY ANN	03/09/06-09/06/06	LEGISLATIVE AIDE	L	17950.53
	EPELWANN, CHRISTINE A	03/09/06-09/06/06	LEGISLATIVE ASSISTANT	A	18947.76
	FAZIO, ALFRED M	03/09/06-09/06/06	LEGISLATIVE AIDE	P	3275.87
	FERRARO, FILOMENA	03/09/06-09/06/06	LEGISLATIVE AIDE	L	30215.80
	O'NEILL, BARBARA M	03/09/06-09/06/06	LEGISLATIVE DIRECTOR	L	11969.88
	SAMARJIA, LISA M	03/09/06-07/05/06	LEGISLATIVE AIDE	P	1827.97
	SCIALDONE, VICTORIA J	03/09/06-09/06/06	LEGISLATIVE AIDE	L	8227.97
	SESSA, CARMINE	03/09/06-09/06/06	ASSISTANT COORDINATOR	P	25928.43
	VACEK, TIMOTHY P	06/05/06-08/18/06	LEGISLATIVE ASSISTANT	L	3850.00
GENERAL EXPENDITURES					
MAINTENANCE & OPERATIONS EXPENDITURES					
04/10	864578	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		42.59
04/20	865533	VERIZON	TELEPHONE AND TELEGRAPH		96.59
04/21	865552	CHIEF	TELEPHONE AND TELEGRAPH		27.00
04/24	865471	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES		38.10
04/27	865645	PETTY CASH - DISTRICT OFFICE	POSTAGE		195.00
04/27	865738	A T & T	TELEPHONE AND TELEGRAPH		10.52
04/28	865940	VERIZON	TELEPHONE AND TELEGRAPH		95.12
05/01	865862	CIT COMMUNICATIONS FINANCE CORP.	TELEPHONE AND TELEGRAPH		1200.59
05/01	2657600	MICKEY REALTY LLC	REAL ESTATE RENTAL		1200.00
05/02	2671500	ANGELO BONO	PUBLICATIONS		1200.00
05/03	865880	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS		15.75
05/05	86213	RESCO INDUSTRIES INC	NATURAL GAS		169.71
05/17	865860	KEISPAN	JANITORIAL SUPPLIES AND SERVICES		200.00
05/18	867016	GREGORZ PRZYTYLA	TELEPHONE AND TELEGRAPH		112.89
05/22	865829	VERIZON	TELEPHONE AND TELEGRAPH		195.00
05/22	867224	PETTY CASH - DISTRICT OFFICE	POSTAGE		7.81
05/25	2685500	ANGELO BONO	TELEPHONE AND TELEGRAPH		1200.00
05/25	2685600	MICKEY REALTY LLC	REAL ESTATE RENTAL		1200.00
05/31	867727	VERIZON	REAL ESTATE RENTAL		126.46
06/12	867977	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		122.59
06/15	868411	VERIZON	TELEPHONE AND TELEGRAPH		42.59
06/16	868234	PETTY CASH - DISTRICT OFFICE	POSTAGE		195.00
06/26	2748200	ANGELO BONO	REAL ESTATE RENTAL		1200.00
06/26	2748300	MICKEY REALTY LLC	REAL ESTATE RENTAL		1200.00
06/27	868950	GREGORZ PRZYTYLA	JANITORIAL SUPPLIES AND SERVICES		150.00
06/28	868752	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		42.59

06/28	86929	A T & T	TELEPHONE AND TELEGRAPH	13.18
07/03	86929	VERIZON	TELEPHONE AND TELEGRAPH	15.51
07/17	869697	KEYSPAN	NATURAL GAS	15.47
07/21	869884	VERIZON	TELEPHONE AND TELEGRAPH	115.48
07/24	869846	A T & T	TELEPHONE AND TELEGRAPH	5.25
07/25	869988	GREGORZ PRZYTYLA	JANITORIAL SUPPLIES AND SERVICES	100.00
07/25	8787700	ANGELO BONO	REAL ESTATE RENTAL	1200.00
07/25	8787800	MICKEY REALTY LLC	JANITORIAL SUPPLIES AND SERVICES	19.05
07/26	869931	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	124.49
07/28	870206	VERIZON	TELEPHONE AND TELEGRAPH	42.59
08/2	870237	TELECOMMUNICATIONS FINANCE CORP	POSTAGE	195.00
08/15	870237	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	117.16
08/18	870969	VERIZON	TELEPHONE AND TELEGRAPH	11.66
08/24	871060	A T & T	TELEPHONE AND TELEGRAPH	1200.00
08/25	2836300	ANGELO BONO	REAL ESTATE RENTAL	1200.00
08/25	2836400	MICKEY REALTY LLC	TELEPHONE AND TELEGRAPH	228.43
08/29	871340	VERIZON	TELEPHONE AND TELEGRAPH	20.00
08/31	871415	GREGORZ PRZYTYLA	JANITORIAL SUPPLIES AND SERVICES	42.59
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	42.59
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	24.43
09/15	871863	KEYSPAN	NATURAL GAS	195.00
09/18	871738	PETTY CASH - DISTRICT OFFICE	EQUIPMENT MAINT/REPAIR	103.44
09/19	871916	CENTURION BUSINESS MACHINES INC	TELEPHONE AND TELEGRAPH	115.50
09/19	871943	VERIZON	TELEPHONE AND TELEGRAPH	10.66
09/21	871844	A T & T	EQUIPMENT MAINT/REPAIR	278.10
09/21	871898	IKON OFFICE SOLUTIONS	REAL ESTATE RENTAL	1200.00
09/21	876100	ANGELO BONO	REAL ESTATE RENTAL	1200.00
09/25	876100	MICKEY REALTY LLC	EQUIPMENT MAINT/REPAIR	103.44
09/28	872297	CENTURION BUSINESS MACHINES INC	OGS - PASNY ELECTRICAL PURCHASES	118.53
04/07	923981	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	127.41
05/08	924020	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	111.39
06/08	924059	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	119.42
07/07	924141	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	117.46
08/01	924160	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	147.00
09/06	924211	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	147.00
04/07	864519	ABBATE, PETER J JR	LEGISLATIVE DUTIES, ALBANY	678.75
04/07	864773	ABBATE, PETER J JR	LEGISLATIVE DUTIES, ALBANY	821.75
04/17	865079	ABBATE, PETER J JR	LEGISLATIVE DUTIES, ALBANY	535.75
04/28	865909	ABBATE, PETER J JR	LEGISLATIVE DUTIES, ALBANY	392.75
05/06	866210	ABBATE, PETER J JR	LEGISLATIVE DUTIES, ALBANY	150.38
05/12	866627	ABBATE, PETER J JR	LEGISLATIVE DUTIES, ALBANY	535.75
05/19	867058	ABBATE, PETER J JR	LEGISLATIVE DUTIES, ALBANY	535.75
05/26	867485	ABBATE, PETER J JR	LEGISLATIVE DUTIES, ALBANY	535.75
06/06	867939	ABBATE, PETER J JR	LEGISLATIVE DUTIES, ALBANY	535.75
06/12	868165	ABBATE, PETER J JR	LEGISLATIVE DUTIES, ALBANY	535.75
06/20	868556	ABBATE, PETER J JR	LEGISLATIVE DUTIES, ALBANY	535.75
06/26	868865	ABBATE, PETER J JR	LEGISLATIVE DUTIES, ALBANY	535.75
07/03	869202	ABBATE, PETER J JR	LEGISLATIVE DUTIES, ALBANY	821.75
08/08	870532	ABBATE, PETER J JR	LEGISLATIVE DUTIES, ALBANY	298.75
09/20	871967	ABBATE, PETER J JR	LEGISLATIVE DUTIES, ALBANY	148.38

TRAVEL EXPENDITURES

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2006 - SEPTEMBER 30, 2006

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
ABBATE, PETER J. JR. - Cont.					
<u>ALLOCATED OPERATIONAL EXPENDITURES</u>					
	TELEPHONE				
	MAIL	04/01/06-09/30/06	LONG DISTANCE CHARGES		92.38
		04/01/06-09/30/06	BULK MAIL		19696.05
		04/01/06-09/30/06	UPS		115.17
		04/01/06-09/30/06	1ST & 3RD CLASS MAIL		788.75
	SUPPLIES	04/01/06-09/30/06	MISC. SUPPLIES		905.49
EXPENDITURES FOR PERIOD					
TOTAL PERSONAL SERVICE EXPENDITURES.....					199881.14
TOTAL GENERAL EXPENDITURES.....					27730.99
TOTAL EXPENDITURES.....					<u>227612.13</u>
TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....					21597.84
ALESSI, MARC S.					
<u>PERSONAL SERVICE EXPENDITURES</u>					
	ALESSI, MARC S	03/26/06-09/23/06	MEMBER OF ASSEMBLY		39749.97
	ROYD, KAITLYN A	03/09/06-09/06/06	LEGISLATIVE AIDE	A	15748.75
	KALAMARAS, GEORGE D	03/09/06-05/01/06	CHIEF OF STAFF	I	8741.30
	KALAMARAS, GEORGE D	05/01/06	LUMP SUM VACATION PAYMENT		1364.05
	LIENAU, SUSAN A	03/03/06-09/06/06	LEGISLATIVE AIDE	A	10459.64
	PELLUSO, CODY A	07/03/06-08/23/06	LEGISLATIVE AIDE	I	1898.64
<u>GENERAL EXPENDITURES</u>					
MAINTENANCE & OPERATIONS EXPENDITURES					
04/07	864869	VERIZON	TELEPHONE AND TELEGRAPH		184.66
04/10	864549	PETTY CASH - DISTRICT OFFICE	POSTAGE		264.62
04/10	864578	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		38.13
04/12	864772	IKON OFFICE SOLUTIONS	OFFICE EQUIPMENT		3325.00
04/23	865231	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		136.40
04/25	865231	VERIZON ONLINE	ELECTRICITY		694.64
04/26	865752	VERIZON	TELEPHONE AND TELEGRAPH		233.30

04/27	865738	A. T. & T	TELEPHONE AND TELEGRAPH	58.30
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
05/02	2659100	LPB OF WADING RIVER LLC	REAL ESTATE RENTAL	1958.33
05/03	865880	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	14.99
05/03	865880	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	14.99
05/04	862015R	REFUND	POSTAGE	195.00
05/05	866297	XEROX CORP	TELEPHONE AND TELEGRAPH	-14.87
05/11	866627	VERIZON	EQUIPMENT MAINT/REPAIR	84.12
05/12	866631	LISSETTE NIEVES	TELEPHONE AND TELEGRAPH	89.32
05/19	867048	VERIZON	JANITORIAL SUPPLIES AND SERVICES	75.00
05/25	867224	A. T. & T	TELEPHONE AND TELEGRAPH	212.24
05/25	867455	LIPA	TELEPHONE AND TELEGRAPH	43.39
05/25	2681100	LPB OF WADING RIVER LLC	ELECTRICITY	434.80
05/26	867216	LISSETTE NIEVES	REAL ESTATE RENTAL	1958.33
05/26	867216	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	50.00
06/06	867145	VERIZON ONLINE	POSTAGE	42.30
06/08	868079	LISSETTE NIEVES	TELECOMMUNICATIONS SERVICES	84.52
06/09	867904	VERIZON	JANITORIAL SUPPLIES AND SERVICES	50.00
06/09	868141	PETTY CASH - DISTRICT OFFICE	POSTAGE	1.82
06/12	867977	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	92.86
06/13	867991	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	36.13
06/22	868706	VERIZON	PUBLICATIONS	245.00
06/23	868721	LISSETTE NIEVES	TELEPHONE AND TELEGRAPH	157.39
06/23	868727	LETTER PERFECT GRAPHICS INC	JANITORIAL SUPPLIES AND SERVICES	50.00
06/26	868658	VERIZON ONLINE	LEASE IMPROVEMENTS	260.00
06/26	868926	LIPA	IT TELECOMMUNICATIONS SERVICES	84.52
06/26	2743500	LPB OF WADING RIVER LLC	ELECTRICITY	288.33
06/28	868792	CIT COMMUNICATIONS FINANCE CORP	REAL ESTATE RENTAL	1958.33
06/28	868828	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	38.13
06/28	868828	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	21.99
06/28	868828	PETTY CASH - DISTRICT OFFICE	POSTAGE	4.20
07/07	868293	VERIZON	TELEPHONE AND TELEGRAPH	62.32
07/11	868494	LISSETTE NIEVES	JANITORIAL SUPPLIES AND SERVICES	50.00
07/11	869385	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	87.09
07/17	869561	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES SERVICES	4.77
07/20	869793	LISSETTE NIEVES	MISC SUPPLIES	14.86
07/24	869760	VERIZON ONLINE	JANITORIAL SUPPLIES AND SERVICES	56.00
07/24	869846	A. T. & T	IT TELECOMMUNICATIONS SERVICES	84.52
07/25	2783000	LPB OF WADING RIVER LLC	TELEPHONE AND TELEGRAPH	70.94
07/31	870233	LIPA	REAL ESTATE RENTAL	1958.33
08/01	870303	LISSETTE NIEVES	ELECTRICITY	353.84
08/03	870227	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	50.00
08/03	870227	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	3.99
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	POSTAGE	.27
08/08	870518	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	38.13
08/09	870558	ALESSI, MARC S	TELEPHONE AND TELEGRAPH	236.78
08/09	870558	ALESSI, MARC S	JANITORIAL SUPPLIES AND SERVICES	34.94
08/09	870558	ALESSI, MARC S	MISC SUPPLIES/SERVICES	7.99
08/10	870582	VERIZON	OFFICE EQUIPMENT	129.98
08/14	870774	VERIZON	FURNISHINGS	292.99
08/16	870718	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	86.72
08/17	870842	LISSETTE NIEVES	TELEPHONE AND TELEGRAPH	198.00
08/17	870929	VERIZON	POSTAGE	150.00
08/22	870867	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	147.39
08/22	871018	VERIZON ONLINE	TELEPHONE AND TELEGRAPH	13.49
08/24	871060	A. T. & T	IT TELECOMMUNICATIONS SERVICES	81.80
08/25	2631600	LPB OF WADING RIVER LLC	REAL ESTATE RENTAL	1958.33

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2006 - SEPTEMBER 30, 2006

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT	
ALESSI, MARC S. - Cont.						
08/29	871310		JANITORIAL SUPPLIES AND SERVICES		50.00	
08/30	871380		ELECTRICITY		418.36	
09/11	871533		TELEPHONE AND TELEGRAPH		38.13	
09/13	871701		CIT COMMUNICATIONS FINANCE CORP		38.13	
09/14	871772		VERIZON		87.05	
09/15	871750		VERIZON ONLINE		79.95	
09/18	871821		LISSETTE NIEVES		50.00	
09/18	871760		PETTY CASH - DISTRICT OFFICE		12.56	
09/19	871903		UNITED PARCEL SERVICE		61.07	
09/21	871844		A T & T		278.10	
09/21	871898		IKON OFFICE SOLUTIONS		69.05	
09/21	871925		PETTY CASH - DISTRICT OFFICE		50.50	
09/21	871925		PETTY CASH - DISTRICT OFFICE		716.40	
09/21	871925		PETTY CASH - DISTRICT OFFICE		60.00	
09/21	872022		VERIZON		151.75	
09/25	2871300		LPB OF WADING RIVER LLC		1958.33	
09/27	872278		LISA		280.07	
09/28	872254		LISSETTE NIEVES		50.00	
TRAVEL EXPENDITURES						
04/05	864563		ALESSI, MARC S		694.05	
04/05	864564		ALESSI, MARC S		694.05	
04/14	865040		ALESSI, MARC S		557.05	
04/17	865171		ALESSI, MARC S		551.02	
05/09	866426		ALESSI, MARC S		551.05	
05/09	866427		ALESSI, MARC S		551.05	
05/09	866428		ALESSI, MARC S		820.28	
05/13	868235		ALESSI, MARC S		445.78	
05/13	868236		ALESSI, MARC S		551.05	
05/13	868249		ALESSI, MARC S		541.20	
07/21	869854		ALESSI, MARC S		684.20	
07/21	869855		ALESSI, MARC S		827.20	
07/21	869856		ALESSI, MARC S		398.20	
09/14	871773		ALESSI, MARC S		27.97	
ALLOCATED OPERATIONAL EXPENDITURES						
				04/01/06-09/30/06	LONG DISTANCE CHARGES	27.97
				04/01/06-09/30/06	TELEPHONE	
				04/01/06-09/30/06	MAIL	
				04/01/06-09/30/06	BULK MAIL	35551.76
				04/01/06-09/30/06	UPS	255.03
				04/01/06-09/30/06	1ST & 3RD CLASS MAIL	50.91
				04/01/06-09/30/06	MISC. SUPPLIES	1137.95

EXPENDITURES FOR PERIOD
 TOTAL PERSONAL SERVICE EXPENDITURES..... 77962.35
 TOTAL GENERAL EXPENDITURES..... 32991.98
 TOTAL EXPENDITURES..... 110954.33
 TOTAL ALLOCATED OPERATIONAL EXPENDITURES..... 37023.62

**ALFANO, THOMAS W.
 ASSISTANT MINORITY LEADER
 CHAIR, MINORITY JOINT CONFERENCE COMMITTEE**

PERSONAL SERVICE EXPENDITURES

ALFANO, THOMAS W
 ALFANO, THOMAS W
 CLARKE, RANDALL S
 CUSHING, MICHAEL S
 EBUOMA, VERONICA B
 FEUTADO, RAQUEL A
 JACKSON, JOEL O
 LAWSON, MARCUS A
 LAWSON, MARCUS C
 NABALDI, SAVITRI P
 O'DUGESAN, BOBBY A

03/26/06-09/23/06 MEMBER OF ASSEMBLY
 03/26/06-09/23/06 LEADERSHIP STIPEND PAYMENT
 03/09/06-09/06/06 COMMUNITY LIAISON
 03/09/06-09/06/06 CHIEF OF STAFF
 05/18/06-09/06/06 COMMUNITY LIAISON
 03/09/06-09/06/06 COMMUNITY LIAISON
 03/09/06-09/06/06 COMMUNITY LIAISON
 03/09/06-08/28/06 COMMUNITY LIAISON
 03/09/06-09/06/06 COMMUNITY LIAISON
 03/09/06-09/06/06 SECRETARY
 03/09/06-09/06/06 COMMUNITY LIAISON

39749.97
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 2573.04
 30216.81
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 2500.03
 1419.30
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 2500.03

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GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/10 864578 CIT COMMUNICATIONS FINANCE CORP
 04/27 865738 A T & T
 04/28 266600 LIGHTHOUSE 925 HEMPSTEAD LLC
 05/01 865862 CIT COMMUNICATIONS FINANCE CORP
 05/01 865996 VERIZON
 05/05 866219 XEROX CORP
 05/25 867224 A T & T
 05/25 268200 LIGHTHOUSE 925 HEMPSTEAD LLC
 05/31 867971 CIT COMMUNICATIONS FINANCE CORP
 06/12 867971 CIT COMMUNICATIONS FINANCE CORP
 06/26 2745300 LIGHTHOUSE 925 HEMPSTEAD, LLC
 06/28 868792 CIT COMMUNICATIONS FINANCE CORP
 06/28 868929 A T & T
 06/30 865072 VERIZON
 07/24 865846 A T & T
 07/25 2784800 LIGHTHOUSE 925 HEMPSTEAD LLC
 07/31 870252 VERIZON
 08/04 870335 CIT COMMUNICATIONS FINANCE CORP
 08/10 870640 XEROX CORP
 08/24 871060 A T & T

TELEPHONE AND TELEGRAPH
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 EQUIPMENT MAINT/REPAIR
 TELEPHONE AND TELEGRAPH

38.13
 64.71
 1473.51
 38.13
 99.09
 81.00
 37.28
 1473.51
 123.22
 38.13
 1473.51
 38.13
 135.90
 135.90
 45.30
 1473.51
 121.86
 38.13
 87.00
 39.49

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
ALFANO, THOMAS W. - Cont.					
08/25 2833400	LIGHTHOUSE 925 HEMPSTEAD LLC		REAL ESTATE RENTAL		1473.51
08/31 871400	VERIZON		TELEPHONE AND TELEGRAPH		125.26
09/11 871533	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
09/13 871701	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		38.13
09/21 871844	A T & T		TELEPHONE AND TELEGRAPH		37.84
09/25 2873200	LIGHTHOUSE 925 HEMPSTEAD LLC		REAL ESTATE RENTAL		1473.51
TRAVEL EXPENDITURES					
04/05 864520	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		500.30
04/07 864774	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		692.30
04/17 865080	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		500.30
04/17 865172	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		357.30
05/03 866085	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		643.30
05/17 866928	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		406.30
05/17 867057	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		406.30
05/21 867257	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		500.30
05/01 867736	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		500.30
06/13 868237	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		500.30
06/20 868557	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		643.30
07/06 869261	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		1072.30
08/22 871082	ALFANO, THOMAS W		LEGISLATIVE DUTIES, ALBANY		357.30
ALLOCATED OPERATIONAL EXPENDITURES					
	TELEPHONE	04/01/06-09/30/06	LONG DISTANCE CHARGES	55.23	
	MAIL	04/01/06-09/30/06	BULK MAIL	14727.62	
		04/01/06-09/30/06	UPS	233.60	
		04/01/06-09/30/06	1ST & 3RD CLASS MAIL	1685.98	
	SUPPLIES	04/01/06-09/30/06	MISC. SUPPLIES	632.03	
EXPENDITURES FOR PERIOD					
TOTAL PERSONAL SERVICE EXPENDITURES.....				97754.71	
TOTAL GENERAL EXPENDITURES.....				17343.22	
TOTAL EXPENDITURES.....				115097.93	
TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....				17334.46	

**ARROYO, CARMEN E.
 CHAIR, SUBCOMMITTEE ON EFFECTIVE TREATMENT**

PERSONAL SERVICE EXPENDITURES

ARROYO, CARMEN E	39749.97
ALLENDE, LUZ B	8339.26
CARDONA, PAULA A	5066.75
EDWARDS, FLORA	10953.95
HENAO, MARTHA L	14056.65
IZQUIERDO, RICHARD	31963.75
LAZARUA, GRISIELA	17636.11
NAZARIO, WILFREDO	14150.16
RODRIGUEZ, ISMAR	20317.74
RODRIGUEZ, LIONEL	17474.64
RODRIGUEZ, LIONEL	956.31

03/26/06-09/23/06	MEMBER OF ASSEMBLY
03/09/06-09/06/06	SPECIAL ASSISTANT
05/11/06-08/31/06	ADMINISTRATIVE ASSISTANT
03/09/06-09/06/06	COUNSEL
03/09/06-09/06/06	LEGISLATIVE DIRECTOR
03/09/06-09/06/06	CHIEF OF STAFF
03/09/06-09/06/06	SECRETARY
03/09/06-09/06/06	COMMUNITY LIAISON
03/09/06-09/06/06	COMMUNITY LIAISON
03/09/06-09/06/06	MEDIA COORDINATOR
06/01/06	LUMP SUM VACATION PAYMENT

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/10	864578	CIT COMMUNICATIONS FINANCE CORP	51.50
04/19	865221	VERIZON	135.84
04/24	865281	VERIZON ONLINE	84.23
04/27	865738	A T & T	10.12
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	51.50
05/05	Z680200	FORTUNE ESTATES INC	1556.81
05/08	866339	XEROX CORP	47.00
05/18	866517	VERIZON	154.45
05/25	Z687224	A T & T	6.92
05/30	Z687450	FORTUNE ESTATES INC	54.05
05/30	867456	PETTY CASH - DISTRICT OFFICE	39.00
06/06	867145	PETTY CASH - DISTRICT OFFICE	54.22
06/12	867977	VERIZON ONLINE	54.30
06/19	868524	CIT COMMUNICATIONS FINANCE CORP	158.34
06/26	868658	VERIZON ONLINE	84.52
06/26	Z750500	FORTUNE ESTATES INC	1556.81
06/28	868792	CIT COMMUNICATIONS FINANCE CORP	51.50
06/28	868929	A T & T	7.51
07/13	869608	STRATEGIC PRODUCTS AND SERVICES	582.50
07/18	869670	PETTY CASH - DISTRICT OFFICE	14.40
07/18	869670	PETTY CASH - DISTRICT OFFICE	39.87
07/18	869747	VERIZON ONLINE	150.42
07/24	869760	VERIZON ONLINE	84.52
07/25	Z693846	A T & T	7.81
07/25	Z693930	FORTUNE ESTATES INC	1556.81
08/04	871003	CIT COMMUNICATIONS FINANCE CORP	51.50
08/18	871003	VERIZON	149.52
08/22	871018	VERIZON ONLINE	81.80
08/24	871060	A T & T	6.83
08/25	Z838500	FORTUNE ESTATES INC	1556.81
08/31	871419	IZQUIERDO, RICHARD	1059.87
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	51.50
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	51.50
09/15	871750	VERIZON ONLINE	79.95

TELEPHONE AND TELEGRAPH
TELEPHONE AND TELEGRAPH
IT TELECOMMUNICATIONS SERVICES
TELEPHONE AND TELEGRAPH
TELEPHONE AND TELEGRAPH
REAL ESTATE RENTAL
EQUIPMENT MAINT/REPAIR
TELEPHONE AND TELEGRAPH
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REAL ESTATE RENTAL
EXPRESS MAIL
POSTAGE
IT TELECOMMUNICATIONS SERVICES
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EXPRESS MAIL
POSTAGE
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REAL ESTATE RENTAL
OFFICE EQUIPMENT
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IT TELECOMMUNICATIONS SERVICES

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2006 - SEPTEMBER 30, 2006

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
ARROYO, CARMEN E. - Cont.						
09/18	871883	J5 BADM FLOOR COVERING & HOUSE FURNITURE		OFFICE FURNISHINGS		895.00
09/19	871945	VERIZON		TELEPHONE AND TELEGRAPH		149.56
09/21	871844	A T & T		TELEPHONE AND TELEGRAPH		8.32
09/21	871898	IKON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		278.10
09/25	2878400	FORTUNE ESTATES INC		REAL ESTATE RENTAL		1556.81
09/28	872329	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE		74.95
09/28	872329	DEER PARK		MISC SUPPLIES		45.45
TRAVEL EXPENDITURES						
04/05	864613	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		754.50
04/06	864667	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		897.50
04/17	865081	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		611.50
05/03	866086	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		611.50
05/09	866430	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		495.75
05/17	866797	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		687.75
05/19	867099	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		754.50
05/25	867380	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		754.50
06/15	868356	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		754.50
06/15	868357	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		754.50
06/29	869058	ARROYO, CARMEN E		LEGISLATIVE DUTIES, ALBANY		897.50
ALLOCATED OPERATIONAL EXPENDITURES						
		TELEPHONE	04/01/06-09/30/06	LONG DISTANCE CHARGES		117.59
		MAIL	04/01/06-09/30/06	BULK MAIL		17850.54
			04/01/06-09/30/06	UPS		108.67
			04/01/06-09/30/06	1ST & 3RD CLASS MAIL		15.41
		SUPPLIES	04/01/06-09/30/06	MISC. SUPPLIES		366.25
EXPENDITURES FOR PERIOD						
TOTAL PERSONAL SERVICE EXPENDITURES.....						165367.29
TOTAL GENERAL EXPENDITURES.....						22250.23
TOTAL EXPENDITURES.....						187617.52
TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....						18458.46

AUBERTINE, DARREL J.
CHAIR, TASK FORCE ON STATE-LOCAL RELATIONS
PERSONAL SERVICE EXPENDITURES

AUBERTINE, DARREL J
 BAKER, DIANNE T
 DOB, KATHERINE L
 DONNELLY, SUZANNE
 FINUCANE, KATHLEEN A
 GAFFNEY, EDWARD G
 03/26/06-09/23/06 MEMBER OF ASSEMBLY
 03/09/06-09/06/06 OFFICE MANAGER
 04/11/06-09/06/06 DISTRICT OFFICE ASSISTANT
 03/09/06-09/06/06 SECRETARY
 03/09/06-09/06/06 LEGISLATIVE ASSISTANT
 03/09/06-09/06/06 CHIEF OF STAFF

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39749.97
 12964.25
 3418.97
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GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/06 864724 VERIZON
 04/07 864830 WHITE LIGHTNING CLEANING
 04/10 864578 CIT COMMUNICATIONS FINANCE CORP
 04/13 865008 200 WASHINGTON ST ASSOC LLC
 04/18 865269 FRONTENAC CRYSTAL SPRINGS
 04/18 865269 FRONTENAC CRYSTAL SPRINGS
 04/24 865281 FRONTENAC CRYSTAL SPRINGS
 04/26 865757 WASTE STREAM INC
 04/27 865738 A T & T
 04/27 865813 BLACK RIVER PAPER COMPANY INC
 04/27 865818 VERIZON
 05/01 868462 CIT COMMUNICATIONS FINANCE CORP
 05/03 862860 PETTY CASH - DISTRICT OFFICE
 05/03 862860 PETTY CASH - DISTRICT OFFICE
 05/03 862076 VERIZON
 05/03 8675900 200 WASHINGTON ST ASSOC LLC
 05/03 8676300 SILVIA KINGSTON
 05/22 866829 PETTY CASH - DISTRICT OFFICE
 05/22 866829 PETTY CASH - DISTRICT OFFICE
 05/24 867370 FRONTENAC CRYSTAL SPRINGS
 05/24 867370 FRONTENAC CRYSTAL SPRINGS
 05/25 867160 PETTY CASH - DISTRICT OFFICE
 05/25 867224 A T & T
 05/25 8691600 200 WASHINGTON ST ASSOC LLC
 05/25 8692000 SILVIA KINGSTON
 05/26 867469 WHITE LIGHTNING CLEANING
 05/31 867661 VERIZON
 06/02 867776 VERIZON
 06/16 867145 VERIZON ONLINE
 06/17 868270 WHITE LIGHTNING CLEANING
 06/12 868209 FRONTENAC CRYSTAL SPRINGS
 06/12 868209 FRONTENAC CRYSTAL SPRINGS
 06/12 868209 FRONTENAC CRYSTAL SPRINGS
 06/12 868215 SUAPLES
 06/14 868164 PETTY CASH - DISTRICT OFFICE
 06/14 868164 PETTY CASH - DISTRICT OFFICE
 06/26 868658 VERIZON ONLINE
 06/26 868658 VERIZON ONLINE
 06/26 2754400 200 WASHINGTON ST ASSOC LLC
 06/26 2754700 SILVIA KINGSTON
 06/28 868792 CIT COMMUNICATIONS FINANCE CORP

TELEPHONE AND TELEGRAPH
 JANITORIAL SUPPLIES AND SERVICES
 TELEPHONE AND TELEGRAPH
 47.04
 500.00
 OFFICE FURNISHINGS
 EQUIPMENT RENTAL/LEASE - OFFICE
 MISC SUPPLIES
 10.00
 168.46
 IT TELECOMMUNICATIONS SERVICES
 JANITORIAL SUPPLIES AND SERVICES
 TELEPHONE AND TELEGRAPH
 107.97
 278.33
 OFFICE FURNISHINGS
 TELEPHONE AND TELEGRAPH
 47.04
 142.69
 OFFICE SUPPLIES
 5.99
 18.40
 TELEPHONE AND TELEGRAPH
 REAL ESTATE RENTAL
 1026.00
 600.00
 POSTAGE
 6.93
 PUBLICATIONS
 28.00
 EQUIPMENT RENTAL/LEASE - OFFICE
 104.50
 MISC SUPPLIES
 65.03
 TELEPHONE AND TELEGRAPH
 1026.00
 REAL ESTATE RENTAL
 600.00
 JANITORIAL SUPPLIES AND SERVICES
 125.00
 TELEPHONE AND TELEGRAPH
 106.63
 169.04
 IT TELECOMMUNICATIONS SERVICES
 47.04
 JANITORIAL SUPPLIES AND SERVICES
 100.00
 EQUIPMENT RENTAL/LEASE - OFFICE
 6.00
 OFFICE SUPPLIES
 10.00
 POSTAGE
 6.93
 PUBLICATIONS
 28.00
 IT TELECOMMUNICATIONS SERVICES
 169.04
 REAL ESTATE RENTAL
 1026.00
 TELEPHONE AND TELEGRAPH
 47.04

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2006 - SEPTEMBER 30, 2006

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
AUBERTINE, DARREL J. - Cont.						
06/28	868929	A T & T		TELEPHONE AND TELEGRAPH	59.02	
07/03	869020	VERIZON		TELEPHONE AND TELEGRAPH	170.38	
07/10	869364	VERIZON		TELEPHONE AND TELEGRAPH	108.06	
07/12	869425	WHITE LIGHTNING CLEANING		JANITORIAL SUPPLIES AND SERVICES	50.00	
07/14	869669	STAPLES		MISC EQUIPMENT	56.69	
07/14	869669	STAPLES		OFFICE SUPPLIES	181.12	
07/24	869760	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES	1036.00	
07/24	869846	A T & T		TELEPHONE AND TELEGRAPH	188.75	
07/25	8793800	200 WASHINGTON ST ASSOC LLC		REAL ESTATE RENTAL	600.00	
07/25	8794200	SILVIA KINGSTON		REAL ESTATE RENTAL	187.21	
08/01	870196	CITICASH - DISTRICT OFFICE		POSTAGE	18.40	
08/04	870438	VERIZON		TELEPHONE AND TELEGRAPH	47.04	
08/04	870456	FRONTENAC CRYSTAL SPRINGS		TELEPHONE AND TELEGRAPH	108.04	
08/04	870456	FRONTENAC CRYSTAL SPRINGS		EQUIPMENT RENTAL/LEASE - OFFICE	6.00	
08/22	871066	FRONTENAC CRYSTAL SPRINGS		MISC SUPPLIES	10.00	
08/22	871066	FRONTENAC CRYSTAL SPRINGS		IT TELECOMMUNICATIONS SERVICES	163.60	
08/24	871060	A T & T		EQUIPMENT RENTAL/LEASE - OFFICE	6.00	
08/24	871181	WHITE LIGHTNING CLEANING		MISC SUPPLIES	5.00	
08/25	2842700	200 WASHINGTON ST ASSOC LLC		TELEPHONE AND TELEGRAPH	47.26	
08/25	2843100	SILVIA KINGSTON		JANITORIAL SUPPLIES AND SERVICES	75.00	
08/28	871296	VERIZON		REAL ESTATE RENTAL	98.00	
09/06	871535	VERIZON		REAL ESTATE RENTAL	107.75	
09/11	871533	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	47.04	
09/13	871701	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	47.04	
09/15	871820	FRONTENAC CRYSTAL SPRINGS		TELEPHONE AND TELEGRAPH	159.90	
09/15	871829	FRONTENAC CRYSTAL SPRINGS		IT TELECOMMUNICATIONS SERVICES	6.00	
09/18	871870	WHITE LIGHTNING CLEANING		EQUIPMENT RENTAL/LEASE - OFFICE	15.00	
09/19	871913	STAPLES		MISC SUPPLIES	50.00	
09/21	871844	A T & T		JANITORIAL SUPPLIES AND SERVICES	32.79	
09/21	871898	IKON OFFICE SOLUTIONS		OFFICE SUPPLIES	58.91	
09/25	2862700	200 WASHINGTON ST ASSOC LLC		TELEPHONE AND TELEGRAPH	278.10	
09/25	2883100	SILVIA KINGSTON		EQUIPMENT MAINT/REPAIR	1036.00	
09/29	872305	VERIZON		REAL ESTATE RENTAL	600.00	
				TELEPHONE AND TELEGRAPH	167.13	
TRAVEL EXPENDITURES						
04/05	864550	AUBERTINE, DARREL J		LEGISLATIVE DUTIES, ALBANY	664.90	
04/07	864775	AUBERTINE, DARREL J		LEGISLATIVE DUTIES, ALBANY	807.90	
04/17	865303	AUBERTINE, DARREL J		LEGISLATIVE DUTIES, ALBANY	378.90	
04/21	865356	AUBERTINE, DARREL J		LEGISLATIVE DUTIES, ALBANY	521.90	
05/12	866268	AUBERTINE, DARREL J		LEGISLATIVE DUTIES, ALBANY	521.90	
05/19	867100	AUBERTINE, DARREL J		LEGISLATIVE DUTIES, ALBANY	521.90	
05/21	867633	AUBERTINE, DARREL J		LEGISLATIVE DUTIES, ALBANY	571.45	

05/31	867634	AUBERTINE, DARREL J	LEGISLATIVE DUTIES, ALBANY	521.90
06/23	868777	AUBERTINE, DARREL J	LEGISLATIVE DUTIES, ALBANY	378.90
06/23	868778	AUBERTINE, DARREL J	LEGISLATIVE DUTIES, ALBANY	964.90
07/03	869203	AUBERTINE, DARREL J	LEGISLATIVE DUTIES, ALBANY	230.90
08/15	870796	AUBERTINE, DARREL J	LEGISLATIVE DUTIES, ALBANY	233.90
08/15	870797	AUBERTINE, DARREL J	LEGISLATIVE DUTIES, ALBANY	233.90

ALLOCATED OPERATIONAL EXPENDITURES

04/01/06-09/30/06	TELEPHONE	38.91
04/01/06-09/30/06	MAIL	14987.16
04/01/06-09/30/06	SUPPLIES	75.40
04/01/06-09/30/06	LONG DISTANCE CHARGES	33.62
04/01/06-09/30/06	MISC. SUPPLIES	359.70

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	95539.90
TOTAL GENERAL EXPENDITURES.....	22871.61
<u>TOTAL EXPENDITURES.....</u>	<u>118411.51</u>
TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....	15494.99

AUBRY, JEFFERION L
CHAIR, CORRECTION COMMITTEE

PERSONAL SERVICE EXPENDITURES

AUBRY, JEFFERION L	03/26/06-09/23/06	MEMBER OF ASSEMBLY	3749.97
AUBRY, JEFFERION L	03/26/06-09/23/06	LEADERSHIP STIPEND PAYMENT	6009.63
ALIBY, FAYOLA N	05/15/06-06/23/06	INTERN	3019.25
DASH, SHARON R	05/01/06-08/18/06	OFFICE ASSISTANT	3840.00
GATLING, TRACEY	03/09/06-09/06/06	OFFICE MANAGER	27175.20
NICHOLSON, MARY C	03/09/06-09/06/06	CHIEF OF STAFF	23287.42
FRITCHARD, TERENCE	03/09/06-09/06/06	DISTRICT OFFICE ASSISTANT	2750.02
TINDALL, MURLAINA E	03/09/06-09/06/06	COMMUNITY LIAISON	18814.64
VEDDER, KYRENA E	03/09/06-09/06/06	SPECIAL ASSISTANT TO CHAIRMAN	13462.93
WATSON, WANDA L	03/09/06-09/06/06	COMMUNITY LIAISON	2607.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/06	864729	VERIZON	TELEPHONE AND TELEGRAPH	148.65
04/10	864578	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	11.00
04/18	865270	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	32.00
04/24	865281	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	86.58
04/27	865738	A T & T	TELEPHONE AND TELEGRAPH	16.91
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
AUBRY, JEFFRION L. - Cont.						
05/01	2667200	ELMCOOR YOUTH & ADULT ACTIVITIES INC		REAL ESTATE RENTAL	1790.87	
05/03	866050	KEYSPAN		NATURAL GAS	348.41	
05/04	866184	VERIZON		TELEPHONE AND TELEGRAPH	118.48	
05/15	866768	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE	12.00	
05/15	866768	WATER BOY INC		MISC SUPPLIES	18.50	
05/25	867224	A T & T		TELEPHONE AND TELEGRAPH	7.09	
05/25	8684100	ELMCOOR YOUTH & ADULT ACTIVITIES INC		REAL ESTATE RENTAL	1790.87	
06/02	867803	NY TIMES		PUBLICATIONS	57.80	
06/06	867145	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES	87.04	
06/10	867311	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	152.88	
06/11	869386	CIT COMPUTER & OFFICE PROD		TELEPHONE AND TELEGRAPH	51.50	
06/12	868658	VERIZON		OFFICE SUPPLIES	23.71	
06/25	8746700	ELMCOOR YOUTH & ADULT ACTIVITIES INC		IT TELECOMMUNICATIONS SERVICES	87.04	
06/28	868929	A T & T		REAL ESTATE RENTAL	1790.87	
06/28	869038	WATER BOY INC		TELEPHONE AND TELEGRAPH	51.50	
06/28	869038	WATER BOY INC		TELEPHONE AND TELEGRAPH	10.88	
06/28	869044	AMSTERDAM NEWS		EQUIPMENT RENTAL/LEASE - OFFICE	12.00	
07/10	869375	VERIZON		MISC SUPPLIES	10.75	
07/10	869380	KEYSPAN		TELEPHONE AND TELEGRAPH	35.00	
07/24	869760	VERIZON ONLINE		NATURAL GAS	153.42	
07/24	869846	A T & T		IT TELECOMMUNICATIONS SERVICES	87.04	
07/25	869952	WATER BOY INC		TELEPHONE AND TELEGRAPH	11.56	
07/25	869952	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE	12.00	
07/25	869952	WATER BOY INC		MISC SUPPLIES	1790.87	
07/25	869952	WATER BOY INC		REAL ESTATE RENTAL	159.44	
08/04	870335	ELMCOOR YOUTH & ADULT ACTIVITIES INC		TELEPHONE AND TELEGRAPH	51.50	
08/04	870335	VERIZON		TELEPHONE AND TELEGRAPH	12.00	
08/18	870309	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE	11.75	
08/18	870309	WATER BOY INC		MISC SUPPLIES	7.15	
08/22	871018	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES	1790.87	
08/24	871060	A T & T		REAL ESTATE RENTAL	34.85	
08/25	2834800	ELMCOOR YOUTH & ADULT ACTIVITIES INC		TELEPHONE AND TELEGRAPH	157.70	
08/30	871368	KEYSPAN		TELEPHONE AND TELEGRAPH	51.50	
09/06	871514	VERIZON		OFFICE RENTALS	54.99	
09/11	871533	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	51.50	
09/12	871568	PETTY CASH - DISTRICT OFFICE		TELEPHONE AND TELEGRAPH	19.95	
09/13	871701	CIT COMMUNICATIONS FINANCE CORP		EQUIPMENT RENTAL/LEASE - OFFICE	12.00	
09/15	871750	VERIZON ONLINE		MISC SUPPLIES	11.80	
09/15	871830	WATER BOY INC		TELEPHONE AND TELEGRAPH	278.10	
09/15	871830	WATER BOY INC		EQUIPMENT MAINT/REPAIR	1790.87	
09/21	871844	A T & T		REAL ESTATE RENTAL	182.21	
09/21	871844	WATER BOY INC		OGS - PASNY ELECTRICAL PURCHASES	169.01	
09/21	871898	LYON OFFICE SOLUTIONS		OGS - PASNY ELECTRICAL PURCHASES	200.78	
09/25	2874600	ELMCOOR YOUTH & ADULT ACTIVITIES INC				
04/07	923981	CHARGEBACK				
05/08	924020	CHARGEBACK				
05/08	924059	CHARGEBACK				

07/07 924141 CHARGEBACK
 08/01 924160 CHARGEBACK
 09/06 924211 CHARGEBACK

OGS - PASNY ELECTRICAL PURCHASES 182.34
 OGS - PASNY ELECTRICAL PURCHASES 118.34
 OGS - PASNY ELECTRICAL PURCHASES 195.36

TRAVEL EXPENDITURES

04/07 864776 AUBRY, JEFFERION L
 04/10 864871 VEDDER, KYRENA E
 04/10 864876 AUBRY, JEFFERION L
 04/17 865173 AUBRY, JEFFERION L
 04/19 865393 AUBRY, JEFFERION L
 05/05 866252 AUBRY, JEFFERION L
 02/23 867258 AUBRY, JEFFERION L
 05/23 867258 AUBRY, JEFFERION L
 05/23 867258 AUBRY, JEFFERION L
 06/13 868238 AUBRY, JEFFERION L
 06/22 868668 AUBRY, JEFFERION L
 06/26 868866 AUBRY, JEFFERION L
 07/21 869857 AUBRY, JEFFERION L
 08/28 871220 AUBRY, JEFFERION L
 09/30 858733 CITIBANK TICKET ADJUSTMENT

LEGISLATIVE DUTIES, ALBANY 631.58
 LEGISLATIVE DUTIES, EAST ELMHURST 69.00
 LEGISLATIVE DUTIES, ALBANY 774.58
 LEGISLATIVE DUTIES, ALBANY 488.58
 LEGISLATIVE DUTIES, ALBANY 488.58
 LEGISLATIVE DUTIES, ALBANY 488.58
 LEGISLATIVE DUTIES, ALBANY 488.58
 LEGISLATIVE DUTIES, ALBANY 488.58
 LEGISLATIVE DUTIES, ALBANY 488.58
 LEGISLATIVE DUTIES, ALBANY 488.58
 LEGISLATIVE DUTIES, ALBANY 631.58
 LEGISLATIVE DUTIES, ALBANY 631.58
 LEGISLATIVE DUTIES, ALBANY 488.58
 LEGISLATIVE DUTIES, ALBANY 345.36
 TRAVEL REIMBURSEMENT 94.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE
 MAIL
 SUPPLIES

04/01/06-09/30/06 LONG DISTANCE CHARGES
 04/01/06-09/30/06 BULK MAIL
 04/01/06-09/30/06 UPS
 04/01/06-09/30/06 1ST & 3RD CLASS MAIL
 04/01/06-09/30/06 MISC. SUPPLIES

129.59
 6270.40
 325.38
 39.78
 1265.25

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 140716.08
 TOTAL GENERAL EXPENDITURES..... 22669.18

163385.26

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 8030.40

BACALLES, JAMES G.
RANKING MINORITY MEMBER, HEALTH COMMITTEE

PERSONAL SERVICE EXPENDITURES

BACALLES, JAMES G
 BACALLES, JAMES G
 BLANK, JOAN C
 LATTIMER, ROBIN K
 WILKEN, MARC A

03/26/06-09/23/06 MEMBER OF ASSEMBLY 39749.87
 03/26/06-09/23/06 LEADERSHIP STIPEND PAYMENT 7211.50
 03/09/06-09/06/06 ADMINISTRATIVE ASSISTANT P 11917.10
 03/09/06-09/06/06 SENIOR ADMINISTRATIVE ASSISTANT A 32959.29
 05/11/06-06/28/06 INTERN I 1606.75

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
GENERAL EXPENDITURES					
MAINTENANCE & OPERATIONS EXPENDITURES					
04/10	864578		CIT COMMUNICATIONS FINANCE CORP		38.13
04/25	865768		LEADER		133.00
04/25	865771		CHRONICLE EXPRESS		33.00
04/27	865738		A T & T		18.25
05/27	865828		B & B WATER CONDITIONING INC		10.00
05/03	864882		CIT COMMUNICATIONS FINANCE CORP		38.13
05/03	867700		CHRISTOPHER R & JILL A WILKINS		750.00
05/25	867224		A T & T		16.08
05/25	2693400		CHRISTOPHER R & JILL A WILKINS		750.00
06/02	867784		VERIZON		20.00
06/05	867882		B & B WATER CONDITIONING INC		81.80
06/09	867904		PRETTY CASH - DISTRICT OFFICE		12.96
06/09	867904		PRETTY CASH - DISTRICT OFFICE		23.54
06/12	867977		CIT COMMUNICATIONS FINANCE CORP		38.13
06/14	868094		PRETTY CASH - DISTRICT OFFICE		195.00
06/26	2756000		CHRISTOPHER R & JILL A WILKINS		750.00
06/28	868792		CIT COMMUNICATIONS FINANCE CORP		20.00
06/28	868929		VERIZON		12.96
07/06	869269		A T & T		23.54
07/24	869846		B & B WATER CONDITIONING INC		38.13
07/25	870037		B & B WATER CONDITIONING INC		195.00
07/25	870037		CHRISTOPHER R & JILL A WILKINS		59.53
07/25	2785500		CHRISTOPHER R & JILL A WILKINS		79.99
07/25	2785500		PRETTY CASH - DISTRICT OFFICE		21.94
08/01	870351		VERIZON		10.00
08/01	870411		VERIZON		11.50
08/04	870335		CIT COMMUNICATIONS FINANCE CORP		750.00
08/22	870866		PRETTY CASH - DISTRICT OFFICE		195.00
08/24	871060		A T & T		80.87
08/25	2844300		CHRISTOPHER R & JILL A WILKINS		38.13
09/06	871542		VERIZON		19.16
09/11	871533		CIT COMMUNICATIONS FINANCE CORP		750.00
09/13	871701		CIT COMMUNICATIONS FINANCE CORP		81.99
09/21	871844		A T & T		38.13
09/25	2884500		CHRISTOPHER R & JILL A WILKINS		38.13
09/25	2884500		CHRISTOPHER R & JILL A WILKINS		242.26
TRAVEL EXPENDITURES					
04/05	864521		BACALLES, JAMES G		955.35
04/06	864268		BACALLES, JAMES G		955.35
04/17	865082		BACALLES, JAMES G		669.35
04/17	865304		BACALLES, JAMES G		526.35
04/20	865470		BACALLES, JAMES G		105.75

05/08 866321 BACALLES, JAMES G
 05/08 866321 BACALLES, JAMES G
 05/09 866431 BACALLES, JAMES G
 05/17 866884 BACALLES, JAMES G
 05/23 867259 BACALLES, JAMES G
 06/06 867917 BACALLES, JAMES G
 06/15 868358 BACALLES, JAMES G
 06/23 868779 BACALLES, JAMES G
 07/05 869133 BACALLES, JAMES G
 07/07 869326 BACALLES, JAMES G
 07/19 869777 BACALLES, JAMES G
 08/01 870278 BACALLES, JAMES G
 08/03 870367 BACALLES, JAMES G
 08/09 870597 BACALLES, JAMES G
 08/11 870716 BACALLES, JAMES G
 08/24 871167 BACALLES, JAMES G
 08/24 871167 BACALLES, JAMES G
 09/07 871559 BACALLES, JAMES G
 09/07 871559 BACALLES, JAMES G
 09/14 871779 BACALLES, JAMES G
 09/19 871926 BACALLES, JAMES G

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE

MAIL

SUPPLIES

LEGISLATIVE DUTIES, ALBANY
 LEGISLATIVE DUTIES, YORKTOWN HEIGHTS
 LEGISLATIVE DUTIES, ALBANY
 LEGISLATIVE DUTIES, ALBANY
 LEGISLATIVE DUTIES, ALBANY
 LEGISLATIVE DUTIES, ALBANY
 LEGISLATIVE DUTIES, ALBANY
 TASK FORCE MEETING, PAUL SMITHS
 LEGISLATIVE DUTIES, ALBANY
 LEGISLATIVE DUTIES, ALBANY
 PUBLIC HEARING, ROCHESTER
 LEGISLATIVE DUTIES, ALBANY
 LEGISLATIVE DUTIES, ALBANY
 LEGISLATIVE DUTIES, SYRACUSE
 LEGISLATIVE DUTIES, ALBANY
 LEGISLATIVE DUTIES, ALBANY
 TASK FORCE MEETING, SYRACUSE
 TASK FORCE MEETING, SYRACUSE
 TASK FORCE MEETING, ALBANY
 LEGISLATIVE DUTIES, ALBANY
 TASK FORCE MEETING, BEACON
 LEGISLATIVE DUTIES, ALBANY
 TASK FORCE MEETING, SACKET HARBOUR
 TASK FORCE MEETING, KENDALL
 TASK FORCE MEETING, SYRACUSE

04/01/06-09/30/06 LONG DISTANCE CHARGES

04/01/06-09/30/06 BULK MAIL

04/01/06-09/30/06 UFS

04/01/06-09/30/06 1ST & 3RD CLASS MAIL

04/01/06-09/30/06 MISC. SUPPLIES

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 93444.61
 TOTAL GENERAL EXPENDITURES..... 19553.37
 TOTAL EXPENDITURES..... 112997.98
 TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 28205.09

48.32
 27185.61
 82.14
 384.64
 504.38

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
BARCLAY, WILLIAM A.					
CHAIR, MINORITY CONFERENCE					
RANKING MINORITY MEMBER, INSURANCE COMMITTEE					
PERSONAL SERVICE EXPENDITURES					
	BARCLAY, WILL	03/26/06-09/23/06	MEMBER OF ASSEMBLY		39749.97
	BARCLAY, WILL	03/26/06-09/23/06	LEADERSHIP STIPEND PAYMENT		4326.86
	BERNARCZYK, LINDSAY P	03/09/06-09/06/06	LEGISLATIVE AIDE	A	14613.63
	COOK, JENNIFER L	03/09/06-09/06/06	CONSTITUENT LIAISON	A	14958.84
	KOJAN, VIRGINIA E	03/09/06-07/05/06	ADMINISTRATIVE ASSISTANT	I	9494.16
GENERAL EXPENDITURES					
MAINTENANCE & OPERATIONS EXPENDITURES					
04/10	864578	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		41.10
04/27	865738	A T & T	TELEPHONE AND TELEGRAPH		61.99
04/27	865792	ALLTEL NEW YORK INC	TELEPHONE AND TELEGRAPH		112.49
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		41.10
05/03	2676200	OSWEGO COUNTY	REAL ESTATE RENTAL		500.00
05/25	867224	A T & T	TELEPHONE AND TELEGRAPH		159.56
05/25	867427	ALLTEL NEW YORK INC	TELEPHONE AND TELEGRAPH		500.00
05/25	2691900	OSWEGO COUNTY	REAL ESTATE RENTAL		500.00
06/09	867904	PETTY CASH - DISTRICT OFFICE	POSTAGE		185.00
06/12	867977	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		185.00
06/14	868094	PETTY CASH - DISTRICT OFFICE	POSTAGE		41.10
06/18	868282	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		73.96
06/28	868395	ALLTEL NEW YORK INC	TELEPHONE AND TELEGRAPH		111.44
06/28	2777000	OSWEGO COUNTY	REAL ESTATE RENTAL		500.00
07/17	869561	PETTY CASH - DISTRICT OFFICE	POSTAGE		538.97
07/20	869736	LKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR		49.55
07/24	869846	A T & T	TELEPHONE AND TELEGRAPH		500.00
07/25	2794100	OSWEGO COUNTY	REAL ESTATE RENTAL		185.00
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		500.00
08/08	870487	WINDSTREAM CORP	REAL ESTATE RENTAL		538.97
08/15	870677	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH		500.00
08/15	870677	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH		133.74
08/24	871060	A T & T	POSTAGE		185.00
08/25	871153	WINDSTREAM CORP	PUBLICATIONS		31.50
08/25	2843000	OSWEGO COUNTY	REAL ESTATE RENTAL		500.00
08/29	871313	BARCLAY, WILL	TELEPHONE AND TELEGRAPH		132.12
09/01	871415	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH		110.00
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		185.00
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		41.10
09/21	871844	A T & T	POSTAGE		41.10
09/25	2883000	OSWEGO COUNTY	REAL ESTATE RENTAL		500.00
09/29	872304	WINDSTREAM CORP	TELEPHONE AND TELEGRAPH		142.39

TRAVEL EXPENDITURES

05/08 866323	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	497.54
05/08 866324	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	783.54
05/08 866325	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	640.54
05/08 866326	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	354.54
05/08 866327	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	497.54
05/12 865718	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	640.54
05/23 867260	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	497.54
05/26 867486	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	497.54
06/01 867737	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	640.54
06/19 868497	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	497.54
06/21 868587	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	640.54
06/23 870043	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	497.54
07/25 870043	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	783.54
08/24 871168	BARCLAY, WILL	SEMINAR/WORSHOP, WESTON	979.95
08/28 871221	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	354.54
08/29 871164	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	640.54
08/29 871164	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	640.54
08/29 871321	BARCLAY, WILL	PUBLIC HEARING, NEW YORK CITY	224.97
08/29 871321	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	201.53
08/29 871321	BARCLAY, WILL	TASK FORCE MEETING, MONROE	354.54
09/12 871712	BARCLAY, WILL	LEGISLATIVE DUTIES, ALBANY	354.54

ALLOCATED OPERATIONAL EXPENDITURES

04/01/06-09/30/06	LONG DISTANCE CHARGES	33.74
04/01/06-09/30/06	TELEPHONE	
04/01/06-09/30/06	MAIL	
04/01/06-09/30/06	BULK MAIL	18973.73
04/01/06-09/30/06	UPS	248.77
04/01/06-09/30/06	1ST & 3RD CLASS MAIL	5233.82
04/01/06-09/30/06	MISC. SUPPLIES	883.30

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	83143.48
TOTAL GENERAL EXPENDITURES.....	16667.35
TOTAL EXPENDITURES.....	99810.83
TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....	25373.36

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

PERSONAL SERVICE EXPENDITURES

BARRA, ROBERT D.	03/26/06-09/23/06	MEMBER OF ASSEMBLY	39749.97
BARRA, ROBERT D.	03/26/06-09/23/06	LEADERSHIP STIPEND PAYMENT	4326.88
BERNHOLZ, ROBERT A.	03/09/06-09/06/06	COMMUNITY LIAISON	3864.25
DAPOLITO, THOMAS	03/09/06-09/06/06	COMMUNITY LIAISON	2500.03

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2006 - SEPTEMBER 30, 2006

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
BARRA, ROBERT D. - Cont.						
	DEGRACE, BARBARA N	03/09/05-09/06/06	CHIEF OF STAFF	P	14335.49	
	PUGLIESE, ROSMARY H	03/09/05-07/02/06	LEGISLATIVE ASSISTANT	I	20279.22	
	ROMANO, BRUNO F	03/09/05-09/06/06	LEGISLATIVE ASSISTANT	T	2500.03	
	STARK, DIANA M	03/09/05-09/06/06	ADMINISTRATIVE ASSISTANT	A	11842.35	
GENERAL EXPENDITURES						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/10	864578		CIT COMMUNICATIONS FINANCE CORP			41.10
04/27	865646		PETTY CASH - DISTRICT OFFICE			47.19
04/27	865738		A T & T			23.41
04/27	865813		VERIZON			105.88
05/01	865823		BROOK WINDOW CLEANING & MAINTENANCE CO			100.00
05/02	865900		CIT COMMUNICATIONS FINANCE CORP			41.10
05/04	866146		HB REALTY			1600.00
05/05	866216		LYNDBROOK QUICK STOP			55.00
05/09	866444		XEROX CORP			87.00
05/18	866989		WATER BOY INC			5.99
05/18	866989		WATER BOY INC			21.96
05/18	866989		WATER BOY INC			5.99
05/18	866989		WATER BOY INC			16.47
05/25	867224		BROOK WINDOW CLEANING & MAINTENANCE CO			159.00
05/25	867224		A T & T			1600.00
05/26	867470		LYNDBROOK QUICK STOP			52.50
05/26	867556		VERIZON			128.74
06/05	867871		HERALD COMMUNITY NEWSPAPERS			135.00
06/08	868068		BROOK WINDOW CLEANING & MAINTENANCE CO			100.00
06/12	867377		PETTY CASH DISTRICT OFFICE			45.47
06/12	868094		CIT COMMUNICATIONS FINANCE CORP			41.10
06/26	868896		PETTY CASH DISTRICT OFFICE			195.00
06/26	868896		LYNDBROOK QUICK STOP			57.50
06/26	868896		WATER BOY INC			5.99
06/26	868899		WATER BOY INC			10.98
06/26	874470		WATER BOY INC			1600.00
06/27	868934		VERIZON			123.97
06/28	868792		CIT COMMUNICATIONS FINANCE CORP			152.84
06/28	868843		PETTY CASH - DISTRICT OFFICE			56.96
06/28	868929		A T & T			5.99
07/03	869095		PETTY CASH - DISTRICT OFFICE			23.96
07/20	869801		PETTY CASH - DISTRICT OFFICE			330.00
07/24	869825		WATER BOY INC			9.28
07/24	869846		PETTY CASH - DISTRICT OFFICE			100.00
07/25	869825		A T & T			1600.00
07/25	869828		BROOK WINDOW CLEANING & MAINTENANCE CO			116.32
07/27	870119		HB REALTY			
07/27	870119		VERIZON			

08/01	870263	LYNBROOK QUICK STOP	55.00
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	41.10
08/10	870640	XEROX CORP	53.00
08/16	870820	BROOK WINDOW CLEANING & MAINTENANCE CO	192.00
08/22	870866	PETTY CASH - DISTRICT OFFICE	12.84
08/24	871060	A T & T	118.65
08/25	871173	VERIZON	1600.00
08/25	Z832800	HB REALTY	52.50
08/31	871418	LYNBROOK QUICK STOP	5.99
08/31	871421	WATER BOY INC	25.96
08/31	871421	WATER BOY INC	41.10
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	41.10
09/13	871907	BROOK WINDOW CLEANING & MAINTENANCE CO	100.00
09/21	871944	A T & T	12.61
08/21	871944	PETTY CASH - DISTRICT OFFICE	195.00
09/25	Z872600	HB REALTY	1600.00
09/27	872223	VERIZON	119.09

TRAVEL EXPENDITURES

04/05	864622	BARRA, ROBERT D	504.75
04/25	865711	BARRA, ROBERT D	361.75
05/08	866328	BARRA, ROBERT D	790.75
05/08	866329	BARRA, ROBERT D	504.75
05/08	866330	BARRA, ROBERT D	504.75
05/11	866525	BARRA, ROBERT D	504.75
05/17	866885	BARRA, ROBERT D	504.75
05/24	867331	BARRA, ROBERT D	504.75
06/06	867930	BARRA, ROBERT D	504.75
06/12	868335	BARRA, ROBERT D	504.75
06/20	868335	BARRA, ROBERT D	790.75
07/06	869273	BARRA, ROBERT D	933.75

ALLOCATED OPERATIONAL EXPENDITURES

04/01/06-09/30/06	TELEPHONE	7.52
04/01/06-09/30/06	MAIL	15269.39
04/01/06-09/30/06	UPS	302.27
04/01/06-09/30/06	1ST & 3RD CLASS MAIL	3337.59
04/01/06-09/30/06	MISC. SUPPLIES	337.43
EXPENDITURES FOR PERIOD		
TOTAL PERSONAL SERVICE EXPENDITURES.....		99398.22
TOTAL GENERAL EXPENDITURES.....		20180.30
TOTAL EXPENDITURES.....		119578.52
TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....		19254.20

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2006 - SEPTEMBER 30, 2006

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
BENEDETTO, MICHAEL R.					
PERSONAL SERVICE EXPENDITURES					
	BENEDETTO, MICHAEL R	03/26/06-09/23/06	MEMBER OF ASSEMBLY		39749.97
	CERASOLI, JAMES	03/09/06-09/06/06	LEGISLATIVE AIDE	T	1750.06
	COLLAZZI, JOHN A	03/09/06-09/06/06	CHIEF OF STAFF	A	1391.46
	DESKA, CHRISTINE M	03/09/06-04/28/06	LEGISLATIVE AIDE	I	3866.27
	DESKA, CHRISTINE M	04/28/06	LUMP SUM VACATION PAYMENT		310.57
	FITZGERALD, GERALD L	03/09/06-09/06/06	ADMINISTRATIVE AIDE	T	1760.97
	HERRARD, COURTNEY A	03/09/06-09/06/06	ADMINISTRATIVE AIDE	P	3609.97
	PANDAZO, BEN M	05/11/06-06/22/06	INTERN	I	2066.75
	REVES, SYLVIA N	03/09/06-09/06/06	LEGISLATIVE AIDE	P	3764.48
	ROMAGNOLI, ELIZABETH	03/09/06-09/06/06	LEGISLATIVE AIDE	P	3490.37
	TRILLA, ASALIA	03/09/06-07/07/06	LEGISLATIVE AIDE	P	2000.06
	TRILLA, ASALIA	07/07/06	LUMP SUM VACATION PAYMENT	I	6704.59
					673.64
GENERAL EXPENDITURES					
MAINTENANCE & OPERATIONS EXPENDITURES					
04/05	864612	VERIZON	TELEPHONE AND TELEGRAPH		123.93
04/10	864578	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		80.72
04/20	865536	VERIZON ONLINE	TELEPHONE AND TELEGRAPH		153.64
04/21	865731	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		84.23
05/01	865962	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		11.10
05/02	2673400	RIVERRAY CORP	REAL ESTATE RENTAL		80.72
05/03	865083	VERIZON	TELEPHONE AND TELEGRAPH		562.00
05/03	2674800	JENCOLE REALTY CORP	REAL ESTATE RENTAL		110.74
05/19	867050	VERIZON	TELEPHONE AND TELEGRAPH		1850.00
05/25	867224	A T & T	REAL ESTATE RENTAL		143.62
05/25	2688500	RIVERRAY CORP	REAL ESTATE RENTAL		6.44
05/25	2688600	JENCOLE REALTY CORP	REAL ESTATE RENTAL		562.00
05/26	867512	KEITH SCARBOROUGH	JANITORIAL SUPPLIES AND SERVICES		1850.00
06/05	867839	VERIZON	TELEPHONE AND TELEGRAPH		6.44
06/06	867145	VERIZON ONLINE	JANITORIAL SUPPLIES AND SERVICES		1850.00
06/12	867977	CIT COMMUNICATIONS FINANCE CORP	IT TELECOMMUNICATIONS SERVICES		100.00
06/19	868526	VERIZON	TELEPHONE AND TELEGRAPH		137.72
06/26	868658	VERIZON ONLINE	TELEPHONE AND TELEGRAPH		84.52
06/26	2713300	RIVERRAY CORP	REAL ESTATE RENTAL		84.52
06/28	868792	JENCOLE REALTY CORP	REAL ESTATE RENTAL		129.97
06/28	868929	A T & T	IT TELECOMMUNICATIONS SERVICES		84.52
06/28	869290	KEITH SCARBOROUGH	REAL ESTATE RENTAL		562.00
07/10	869372	VERIZON	TELEPHONE AND TELEGRAPH		1850.00
07/19	869761	KEITH SCARBOROUGH	TELEPHONE AND TELEGRAPH		80.72
07/20	869839	VERIZON	JANITORIAL SUPPLIES AND SERVICES		5.82
			TELEPHONE AND TELEGRAPH		100.00
			JANITORIAL SUPPLIES AND SERVICES		121.55
			TELEPHONE AND TELEGRAPH		100.00
			JANITORIAL SUPPLIES AND SERVICES		149.61

07/24	869760	VERIZON ONLINE	84.52
07/24	869846	A. T. & T.	5.05
07/25	2790700	RIVERBAY CORP	562.00
08/04	870335	JENCOLE REALTY CORP	1862.00
08/04	870444	VERIZON	80.72
08/10	870471	PETTY CASH - DISTRICT OFFICE	120.53
08/18	871005	VERIZON	139.00
08/22	871018	VERIZON ONLINE	195.00
08/24	871060	A. T. & T.	81.80
08/25	2839400	RIVERBAY CORP	4.61
08/25	2839500	JENCOLE REALTY CORP	562.00
09/16	871511	VERIZON	1850.00
09/17	871533	CIT COMMUNICATIONS FINANCE CORP	124.19
09/18	871550	CIT COMMUNICATIONS FINANCE CORP	80.72
09/15	871750	VERIZON ONLINE	79.95
09/21	871844	A. T. & T.	6.16
09/21	871898	IKON OFFICE SOLUTIONS	278.10
09/21	872023	VERIZON CORP	529.46
09/25	2879400	RIVERBAY CORP	1876.00
09/25	2879500	JENCOLE REALTY CORP	390.00
09/26	872010	PETTY CASH - DISTRICT OFFICE	
04/07	923981	CHARGEBACK	119.40
05/08	924020	CHARGEBACK	109.03
06/08	924059	CHARGEBACK	106.25
07/07	924141	CHARGEBACK	94.04
08/01	924160	CHARGEBACK	111.58
09/06	924211	CHARGEBACK	131.45

TRAVEL EXPENDITURES

04/05	864623	BENEDETTO, MICHAEL R	766.30
04/05	864624	BENEDETTO, MICHAEL R	209.30
04/17	865083	BENEDETTO, MICHAEL R	623.30
04/17	865084	BENEDETTO, MICHAEL R	623.30
05/02	866036	BENEDETTO, MICHAEL R	623.30
05/02	866037	BENEDETTO, MICHAEL R	623.30
05/12	866719	BENEDETTO, MICHAEL R	623.30
05/17	866810	BENEDETTO, MICHAEL R	623.30
05/30	867573	BENEDETTO, MICHAEL R	623.30
05/30	867574	BENEDETTO, MICHAEL R	623.30
06/20	868558	BENEDETTO, MICHAEL R	623.30
06/20	868559	BENEDETTO, MICHAEL R	623.30
06/29	869059	BENEDETTO, MICHAEL R	909.30
08/01	869566	BENEDETTO, MICHAEL R	480.30
08/30	871333	BENEDETTO, MICHAEL R	337.30
09/19	871927	BENEDETTO, MICHAEL R	337.30

ALLOCATED OPERATIONAL EXPENDITURES

04/01/06-09/30/06	LONG DISTANCE CHARGES	14.24
04/01/06-09/30/06	TELEPHONE	
04/01/06-09/30/06	MAIL	
04/01/06-09/30/06	BULK MAIL	17546.23
04/01/06-09/30/06	UFS	7.90
04/01/06-09/30/06	1ST & 3RD CLASS MAIL	4.92

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2006 - SEPTEMBER 30, 2006

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
	BENEDETTO, MICHAEL R. - Cont.				
	SUPPLIES	04/01/06-09/30/06	MISC. SUPPLIES		657.84
			EXPENDITURES FOR PERIOD		
			TOTAL PERSONAL SERVICE EXPENDITURES.....		83698.27
			TOTAL GENERAL EXPENDITURES.....		29347.72
			TOTAL EXPENDITURES.....		113045.99
			TOTAL ALLOCATED OPERATIONAL EXPENDITURES....		18231.13

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

PERSONAL SERVICE EXPENDITURES

	BENJAMIN, MICHAEL A.	03/26/06-09/23/06	MEMBER OF ASSEMBLY		39749.97
	BARINEE, TORNUBARI S	03/09/06-09/06/06	ADMINISTRATIVE ASSISTANT	A	16489.03
	CASTRO, JERRY	03/09/06-03/31/06	COMMUNITY LIAISON	I	1898.63
	CASTRO, JERRY	03/31/06	LUMP SUM VACATION PAYMENT		409.93
	FILLIUS, YVES T	07/27/06-08/25/06	COMMUNITY LIAISON	I	2200.00
	HALLER, GREGG A	03/09/06-09/06/06	COMMUNITY LIAISON	A	10720.45
	KATZ, YANAIRA	03/09/06-09/06/06	ADMINISTRATIVE ASSISTANT	A	9972.56

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/06	864731	VERIZON	TELEPHONE AND TELEGRAPH	190.94
04/10	864578	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/20	865454	WILLIAM MCKENZIE	JANITORIAL SUPPLIES - SERVICES	100.00
04/20	865461	POLAND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	84.99
04/24	865281	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	81.63
04/24	865436	ADT SECURITY SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	47.63
04/27	865738	A T & T	TELEPHONE AND TELEGRAPH	175.51
05/01	865962	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
05/04	866151	POLAND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
05/04	866151	POLAND SPRING WATER	MISC SUPPLIES	18.58
05/08	866616	XEROX CORP	EQUIPMENT MAINT/REPAIR	81.00
05/08	866616	XEROX CORP	REAL ESTATE RENTAL	1095.00
05/11	865970	VERIZON	TELEPHONE AND TELEGRAPH	128.42
05/25	867224	A T & T	TELEPHONE AND TELEGRAPH	17.69

06/01	867587	WILLIAM MCKENZIE	JANITORIAL SUPPLIES AND SERVICES	100.00
06/01	867602	POLAND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
06/01	867602	POLAND SPRING WATER	MISC SUPPLIES	20.29
06/06	867145	VERIZON ONLINE	TELEPHONE AND TELEGRAPH	113.80
06/09	868074	VERIZON	TELEPHONE AND TELEGRAPH	84.52
06/12	867977	CIT COMMUNICATIONS FINANCE CORP	JANITORIAL SUPPLIES AND SERVICES	100.00
06/23	868846	WILLIAM MCKENZIE	IT TELECOMMUNICATIONS SERVICES	47.04
06/26	868658	VERIZON ONLINE	TELEPHONE AND TELEGRAPH	17.60
06/28	868792	CIT COMMUNICATIONS FINANCE CORP	JANITORIAL SUPPLIES AND SERVICES	148.59
06/28	868929	A T & T	EQUIPMENT RENTAL/LEASE - OFFICE	100.00
07/11	869453	VERIZON	IT TELECOMMUNICATIONS SERVICES	14.99
07/14	869629	WILLIAM MCKENZIE	TELEPHONE AND TELEGRAPH	6.57
07/14	869634	POLAND SPRING	POSTAGE	2.15
07/24	869760	VERIZON ONLINE	TELEPHONE AND TELEGRAPH	39.00
07/24	869825	PETTY CASH - DISTRICT OFFICE	REAL ESTATE RENTAL	21.12
07/24	869825	PETTY CASH - DISTRICT OFFICE	REAL ESTATE RENTAL	1095.00
07/24	869842	PETTY CASH - DISTRICT OFFICE	REAL ESTATE RENTAL	1095.00
07/24	869842	PETTY CASH - DISTRICT OFFICE	REAL ESTATE RENTAL	1095.00
07/24	869842	PETTY CASH - DISTRICT OFFICE	REAL ESTATE RENTAL	17.94
07/26	8619300	TERRACE FULTON ASSOCIATES	EQUIPMENT RENTAL/LEASE - OFFICE	14.73
07/26	8619300	TERRACE FULTON ASSOCIATES	TELEPHONE AND TELEGRAPH	145.29
07/26	8619500	TERRACE FULTON ASSOCIATES	EQUIPMENT MAINT/REPAIR	87.00
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	JANITORIAL SUPPLIES AND SERVICES	100.00
08/04	870381	POLAND SPRING	IT TELECOMMUNICATIONS SERVICES	81.80
08/04	870381	POLAND SPRING	TELEPHONE AND TELEGRAPH	13.01
08/08	870495	VERIZON	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
08/10	870635	XEROX CORP	MISC SUPPLIES	20.29
08/14	870720	WILLIAM MCKENZIE	REAL ESTATE RENTAL	1095.00
08/22	871018	VERIZON ONLINE	TELEPHONE AND TELEGRAPH	47.04
08/24	871060	A T & T	TELEPHONE AND TELEGRAPH	47.04
08/25	871234	POLAND SPRING	TELEPHONE AND TELEGRAPH	47.04
08/25	871234	POLAND SPRING	TELEPHONE AND TELEGRAPH	179.95
08/25	871234	POLAND SPRING	TELEPHONE AND TELEGRAPH	100.00
09/15	8659100	TERRACE FULTON ASSOCIATES	JANITORIAL SUPPLIES AND SERVICES	1.06
09/15	8659100	TERRACE FULTON ASSOCIATES	JANITORIAL SUPPLIES AND SERVICES	16.83
09/11	871531	VERIZON ONLINE	OFFICE SUPPLIES	16.83
09/13	871703	CIT COMMUNICATIONS FINANCE CORP	REAL ESTATE RENTAL	1095.00
09/13	871703	CIT COMMUNICATIONS FINANCE CORP	REAL ESTATE RENTAL	47.04
09/15	871750	VERIZON ONLINE	TELEPHONE AND TELEGRAPH	149.84
09/15	871815	WILLIAM MCKENZIE	TELEPHONE AND TELEGRAPH	179.95
09/21	871844	A T & T	TELEPHONE AND TELEGRAPH	179.95
09/22	871934	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	100.00
09/22	871934	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	16.83
09/25	8679100	TERRACE FULTON ASSOCIATES	REAL ESTATE RENTAL	1095.00
04/07	823981	CHARGEBACK	CGS - PASNY ELECTRICAL PURCHASES	152.99
05/08	824020	CHARGEBACK	CGS - PASNY ELECTRICAL PURCHASES	144.40
06/08	824059	CHARGEBACK	CGS - PASNY ELECTRICAL PURCHASES	159.83
07/07	824141	CHARGEBACK	CGS - PASNY ELECTRICAL PURCHASES	139.95
08/01	824160	CHARGEBACK	CGS - PASNY ELECTRICAL PURCHASES	208.38
03/06	824211	CHARGEBACK	CGS - PASNY ELECTRICAL PURCHASES	301.76
TRAVEL EXPENDITURES				
04/05	864625	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	913.20
04/17	865085	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	627.20
04/17	865174	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	627.20
05/03	866088	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	627.20
05/11	866574	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	627.20
05/17	866811	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	627.20
05/23	867261	BENJAMIN, MICHAEL A	LEGISLATIVE DUTIES, ALBANY	627.20

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2006 - SEPTEMBER 30, 2006

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
BENJAMIN, MICHAEL A. - Cont.					
05/31	867636 BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		627.20
06/13	868239 BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		627.20
06/21	868588 BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		770.20
06/30	869119 BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		913.20
07/18	869719 BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		198.20
08/04	870434 BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		198.20
09/06	871477 BENJAMIN, MICHAEL A		LEGISLATIVE DUTIES, ALBANY		341.20
ALLOCATED OPERATIONAL EXPENDITURES					
	TELEPHONE	04/01/06-09/30/06	LONG DISTANCE CHARGES		85.48
	MAIL	04/01/06-09/30/06	BULK MAIL		12747.19
		04/01/06-09/30/06	UPS		435.15
		04/01/06-09/30/06	1ST & 3RD CLASS MAIL		1041.02
	SUPPLIES	04/01/06-09/30/06	MISC. SUPPLIES		530.26
EXPENDITURES FOR PERIOD					
TOTAL PERSONAL SERVICE EXPENDITURES.....					81440.57
TOTAL GENERAL EXPENDITURES.....					19316.92
TOTAL EXPENDITURES.....					100757.49
TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....					14839.10
BING, JONATHAN L.					
CHAIR, SUBCOMMITTEE ON MITCHELL-LAMA					
PERSONAL SERVICE EXPENDITURES					
	BING, JONATHAN L	03/26/06-09/23/06	MEMBER OF ASSEMBLY		39749.97
	CIOCCO, LINDSAY S	03/09/06-07/05/06	LEGISLATIVE AIDE		8964.95
	COTE, THOMAS J	05/11/06-06/22/06	INTERN		2066.75
	KLEIN, BARRY J	03/09/06-09/06/06	CHIEF OF STAFF		23544.59
	SZLACHETKA, ADAM A	03/09/06-09/06/06	DEPUTY CHIEF OF STAFF		18698.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	864511	A MAID FOR YOU	JANITORIAL SUPPLIES AND SERVICES	110.00
04/10	864359	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	19.46
04/10	864578	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/13	865030	NY POST	PUBLICATIONS	51.60
04/19	865190	VERIZON	TELEPHONE AND TELEGRAPH	132.53
04/21	865548	DAILY NEWS	PUBLICATIONS	39.50
04/24	865281	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	84.23
04/27	865738	A T & T	TELEPHONE AND TELEGRAPH	23.78
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
05/02	867300	WEINBERG PROPERTIES LP	OPERATING EXPENSES	168.15
05/05	866221	XEROX CORP	REAL ESTATE RENTAL	4917.00
05/11	866604	A MAID FOR YOU	EQUIPMENT MAINT/REPAIR	81.00
05/15	866557	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	110.00
05/18	866907	VERIZON	TELEPHONE AND TELEGRAPH	390.00
05/25	867224	A T & T	TELEPHONE AND TELEGRAPH	147.63
05/25	8687800	WEINBERG PROPERTIES LP	OPERATING EXPENSES	167.85
05/25	8687800	WEINBERG PROPERTIES LP	REAL ESTATE RENTAL	4917.00
06/06	867145	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	84.52
06/12	867977	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
06/14	868094	PETTY CASH - DISTRICT OFFICE	POSTAGE	195.00
06/15	868404	VERIZON	TELEPHONE AND TELEGRAPH	167.43
06/15	868424	DAILY NEWS	PUBLICATIONS	39.50
06/15	868429	A MAID FOR YOU	JANITORIAL SUPPLIES AND SERVICES	110.00
06/12	868254	A MAID FOR YOU	JANITORIAL SUPPLIES AND SERVICES	55.00
06/26	868600	WEINBERG PROPERTIES LP	OPERATING EXPENSES	168.15
06/26	868600	WEINBERG PROPERTIES LP	REAL ESTATE RENTAL	4917.00
06/28	868792	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
06/28	868843	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	39.57
06/28	868929	A T & T	TELEPHONE AND TELEGRAPH	25.64
07/12	869438	A MAID FOR YOU	JANITORIAL SUPPLIES AND SERVICES	135.90
07/18	869739	VERIZON	TELEPHONE AND TELEGRAPH	147.42
07/24	869760	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	16.42
07/24	869846	A T & T	OPERATING EXPENSES	168.15
07/25	869800	WEINBERG PROPERTIES LP	REAL ESTATE RENTAL	4917.00
07/25	869800	WEINBERG PROPERTIES LP	JANITORIAL SUPPLIES AND SERVICES	55.00
07/28	870193	A MAID FOR YOU	TELEPHONE AND TELEGRAPH	47.04
08/01	870308	NY POST	PUBLICATIONS	51.60
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	195.00
08/7	870255	PETTY CASH - DISTRICT OFFICE	EQUIPMENT MAINT/REPAIR	87.00
08/16	870830	VERIZON	TELEPHONE AND TELEGRAPH	150.99
08/17	870853	A MAID FOR YOU	JANITORIAL SUPPLIES AND SERVICES	55.00
08/17	870854	NY TIMES	PUBLICATIONS	128.70
08/22	871018	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	81.80
08/24	871060	A T & T	OPERATING EXPENSES	17.09
08/25	8683600	WEINBERG PROPERTIES LP	REAL ESTATE RENTAL	4917.00
08/25	8683600	WEINBERG PROPERTIES LP	JANITORIAL SUPPLIES AND SERVICES	39.50
09/01	871456	DAILY NEWS	PUBLICATIONS	110.00
09/01	871460	A MAID FOR YOU	JANITORIAL SUPPLIES AND SERVICES	47.04
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
BING, JONATHAN L. - Cont.					
09/14	871801		TELEPHONE AND TELEGRAPH		150.70
09/15	871750		TO TELECOMMUNICATIONS SERVICES		79.95
09/15	871824		JANITORIAL SUPPLIES AND SERVICES		55.00
09/18	871760		POSTAGE		195.00
09/21	871844		TELEPHONE AND TELEGRAPH		120.72
09/25	2878500		OPERATING EXPENSES		120.72
09/25	2878500		REAL ESTATE RENTAL		4317.00
04/07	923981		OGS - PASNY ELECTRICAL PURCHASES		358.09
02/08	924020		OGS - PASNY ELECTRICAL PURCHASES		361.53
07/09	924032		OGS - PASNY ELECTRICAL PURCHASES		316.72
08/01	924140		OGS - PASNY ELECTRICAL PURCHASES		269.74
09/05	924211		OGS - PASNY ELECTRICAL PURCHASES		285.99
			OGS - PASNY ELECTRICAL PURCHASES		179.71
TRAVEL EXPENDITURES					
04/05	864522		LEGISLATIVE DUTIES, ALBANY		487.57
04/07	864777		LEGISLATIVE DUTIES, ALBANY		916.57
04/17	865086		LEGISLATIVE DUTIES, ALBANY		487.57
04/21	865557		LEGISLATIVE DUTIES, ALBANY		487.57
05/05	866227		LEGISLATIVE DUTIES, ALBANY		527.57
05/12	866669		LEGISLATIVE DUTIES, ALBANY		437.57
05/19	867101		LEGISLATIVE DUTIES, ALBANY		487.57
05/26	867487		LEGISLATIVE DUTIES, ALBANY		630.57
06/05	867844		LEGISLATIVE DUTIES, ALBANY		487.57
06/15	868260		LEGISLATIVE DUTIES, ALBANY		629.57
06/23	868760		LEGISLATIVE DUTIES, ALBANY		630.57
06/30	869120		LEGISLATIVE DUTIES, ALBANY		915.57
09/07	871550		LEGISLATIVE DUTIES, ALBANY		346.24
ALLOCATED OPERATIONAL EXPENDITURES					
TELEPHONE					37.03
MAIL					20490.91
SUPPLIES					111.71
04/01/06-09/30/06			LONG DISTANCE CHARGES		3.45
04/01/06-09/30/06			BULK MAIL		556.84
04/01/06-09/30/06			UPS		
04/01/06-09/30/06			1ST & 3RD CLASS MAIL		
04/01/06-09/30/06			MISC. SUPPLIES		

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	93024.81
TOTAL GENERAL EXPENDITURES.....	44013.36
TOTAL EXPENDITURES.....	137038.17
TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....	21199.94

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

PERSONAL SERVICE EXPENDITURES

BOYLAND, WILLIAM F. JR.		
FITCH, JUSTIN	03/26/06-09/23/06	MEMBER OF ASSEMBLY
GEORGE, VANESSA G	03/09/06-07/05/06	LEGISLATIVE ASSISTANT
MOSLEY, WALTER T.	05/22/06-06/22/06	INTERN
MURPHY, DAIRAH A	05/12/06-09/06/06	CHIEF OF STAFF
MURPHY, DAIRAH A	03/09/06-05/11/06	CHIEF OF STAFF
WOODS, GERTRUDE E	05/11/06	LUMP SUM VACATION PAYMENT
	03/09/06-09/06/06	SECRETARY

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/07	864865	VERIZON	TELEPHONE AND TELEGRAPH	175.85
04/20	865063	PETTY CASH - DISTRICT OFFICE	POSTAGE	195.00
04/24	865281	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	84.23
04/25	865729	KEYSPAN	NATURAL GAS	528.71
04/27	865738	A T & T	TELEPHONE AND TELEGRAPH	9.33
05/04	2679100	PITROCK REALTY CORP	REAL ESTATE RENTAL	1700.00
05/12	866654	VERIZON	TELEPHONE AND TELEGRAPH	163.62
05/24	867215	DEER PARK SPRING WATER INC	EQUIPMENT RENTAL/LEASE - OFFICE	67.96
05/24	867215	DEER PARK SPRING WATER INC	TELEPHONE AND TELEGRAPH	57.94
05/25	867215	DEER PARK SPRING WATER INC	REAL ESTATE RENTAL	1700.00
05/25	2886304	PITROCK REALTY CORP	MISC SUPPLIES	10.73
06/06	867145	A T & T REALTY CORP	TELEPHONE AND TELEGRAPH	1700.00
06/13	868201	VERIZON ONLINE	REAL ESTATE RENTAL	84.52
06/14	868315	KEYSPAN	IT TELECOMMUNICATIONS SERVICES	272.82
06/26	868658	VERIZON ONLINE	TELEPHONE AND TELEGRAPH	18.17
06/26	2749000	PITROCK REALTY CORP	NATURAL GAS	1700.00
06/28	868929	A T & T	IT TELECOMMUNICATIONS SERVICES	1700.00
07/07	869295	LIBERTY ELECTRICAL SUPPLY	TELEPHONE RENTAL	12.16
07/07	869296	DEER PARK SPRING WATER INC	OFFICE SUPPLIES	150.00
07/07	869296	DEER PARK SPRING WATER INC	EQUIPMENT RENTAL/LEASE - OFFICE	33.98
07/12	869535	VERIZON	MISC SUPPLIES	50.96
07/24	869760	VERIZON ONLINE	TELEPHONE AND TELEGRAPH	204.44
07/24	869846	A T & T	IT TELECOMMUNICATIONS SERVICES	84.52
07/25	2788500	PITROCK REALTY CORP	TELEPHONE AND TELEGRAPH	16.29
08/04	870459	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	1700.00
				33.98

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
BOYLAND, WILLIAM F. JR. - Cont.					
08/08	870E18		TELEPHONE AND TELEGRAPH		213.48
08/10	870E85		TELEPHONE AND TELEGRAPH		184.70
08/21	871055		NATURAL GAS		28.60
08/22	871018		IT TELECOMMUNICATIONS SERVICES		81.80
08/24	871060		TELEPHONE AND TELEGRAPH		10.66
08/25	2837100		REAL ESTATE RENTAL		1700.00
09/11	871612		TELEPHONE AND TELEGRAPH		130.02
09/15	871750		IT TELECOMMUNICATIONS SERVICES		79.95
09/21	871844		TELEPHONE AND TELEGRAPH		11.37
09/21	871898		EQUIPMENT MAINT/REPAIR		751.16
09/25	2876900		REAL ESTATE RENTAL		1700.00
04/07	923981		OGS - PASNY ELECTRICAL PURCHASES		431.68
05/08	924020		OGS - PASNY ELECTRICAL PURCHASES		420.96
06/08	924059		OGS - PASNY ELECTRICAL PURCHASES		420.96
07/07	924141		OGS - PASNY ELECTRICAL PURCHASES		410.23
08/01	924160		OGS - PASNY ELECTRICAL PURCHASES		450.41
09/06	924211		OGS - PASNY ELECTRICAL PURCHASES		429.88
TRAVEL EXPENDITURES					
04/11	864915		LEGISLATIVE DUTIES, ALBANY		955.40
04/17	865087		LEGISLATIVE DUTIES, ALBANY		669.40
04/28	865911		LEGISLATIVE DUTIES, ALBANY		526.40
05/05	866228		LEGISLATIVE DUTIES, ALBANY		669.40
05/17	866921		LEGISLATIVE DUTIES, ALBANY		669.40
05/23	867262		LEGISLATIVE DUTIES, ALBANY		669.40
05/25	867381		LEGISLATIVE DUTIES, ALBANY		669.40
06/02	867791		LEGISLATIVE DUTIES, ALBANY		669.40
06/15	868361		LEGISLATIVE DUTIES, ALBANY		669.40
06/15	868362		LEGISLATIVE DUTIES, ALBANY		669.40
06/23	868781		LEGISLATIVE DUTIES, ALBANY		669.40
07/07	869327		LEGISLATIVE DUTIES, ALBANY		669.40
08/01	870528		LEGISLATIVE DUTIES, ALBANY		669.40
08/01	871224		LEGISLATIVE DUTIES, ALBANY		669.40
08/28	871223		LEGISLATIVE DUTIES, ALBANY		669.40
08/28	871222		LEGISLATIVE DUTIES, ALBANY		669.40
08/28	871277		LEGISLATIVE DUTIES, ALBANY		669.40
ALLOCATED OPERATIONAL EXPENDITURES					
		04/01/06-09/30/06	LONG DISTANCE CHARGES		45.35
		04/01/06-09/30/06	TELEPHONE		
		04/01/06-09/30/06	MAIL		
		04/01/06-09/30/06	BULK MAIL		18393.38
		04/01/06-09/30/06	UPS		259.80
		04/01/06-09/30/06	1ST & 3RD CLASS MAIL		9.50
		04/01/06-09/30/06	MISC. SUPPLIES		2003.16

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

PERSONAL SERVICE EXPENDITURES

BOYLE, PHILIP M
BOYLE, PHILIP M
D'AGOSTINO, JULIA J
GREGG, AMY L

TRAVEL EXPENDITURES

04/06 864669 BOYLE, PHILIP M
04/06 864670 BOYLE, PHILIP M
05/08 866331 BOYLE, PHILIP M
05/12 866707 BOYLE, PHILIP M
05/12 866708 BOYLE, PHILIP M
05/12 866709 BOYLE, PHILIP M
05/22 867175 BOYLE, PHILIP M
05/26 867488 BOYLE, PHILIP M
06/06 867931 BOYLE, PHILIP M
06/19 868498 BOYLE, PHILIP M
06/30 869121 BOYLE, PHILIP M
07/06 868280 BOYLE, PHILIP M
08/03 870245 BOYLE, PHILIP M
08/06 870246 BOYLE, PHILIP M
09/07 874551 BOYLE, PHILIP M

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE
MAIL
SUPPLIES

04/01/06-09/30/06 LONG DISTANCE CHARGES
04/01/06-09/30/06 BULK MAIL
04/01/06-09/30/06 UFS
04/01/06-09/30/06 1ST & 3RD CLASS MAIL
04/01/06-09/30/06 MISC. SUPPLIES

EXPENDITURES FOR PERIOD
TOTAL PERSONAL SERVICE EXPENDITURES..... 93924.42
TOTAL GENERAL EXPENDITURES..... 27697.39

TOTAL EXPENDITURES..... 121621.81

TOTAL ALLOCATED OPERATIONAL EXPENDITURES..... 20710.99

03/26/06-09/23/06 MEMBER OF ASSEMBLY 39749.97
03/26/06-09/23/06 LEADERSHIP STIPEND PAYMENT 4653.66
06/05/06-09/06/06 DISTRICT OFFICE DIRECTOR P 10873.94
04/06/06-07/05/06 CHIEF OF STAFF I 8529.72

LEGISLATIVE DUTIES, ALBANY 656.89
LEGISLATIVE DUTIES, ALBANY 796.88
LEGISLATIVE DUTIES, ALBANY 799.88
LEGISLATIVE DUTIES, ALBANY 798.80
LEGISLATIVE DUTIES, ALBANY 808.74
LEGISLATIVE DUTIES, ALBANY 250.35
LEGISLATIVE DUTIES, ALBANY 538.49
LEGISLATIVE DUTIES, ALBANY 675.09
LEGISLATIVE DUTIES, ALBANY 765.50
LEGISLATIVE DUTIES, ALBANY 535.59
LEGISLATIVE DUTIES, ALBANY 821.04
LEGISLATIVE DUTIES, ALBANY 964.59
LEGISLATIVE DUTIES, ALBANY 978.75
LEGISLATIVE DUTIES, ALBANY 393.48
LEGISLATIVE DUTIES, ALBANY 536.48
LEGISLATIVE DUTIES, ALBANY 393.48

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2006 - SEPTEMBER 30, 2006

DATE VOUCHER PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
BOYLE, PHILIP M. - Cont.				
EXPENDITURES FOR PERIOD				
TOTAL PERSONAL SERVICE EXPENDITURES.....				63807.29
TOTAL GENERAL EXPENDITURES.....				10716.95
TOTAL EXPENDITURES.....				<u>74524.24</u>
TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....				26179.77

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

PERSONAL SERVICE EXPENDITURES

BRADLEY, ADAM T	03/26/06-09/23/06	MEMBER OF ASSEMBLY		39749.97
DETHOMASIS, LENA	03/09/06-09/06/06	SECRETARY	F	9950.02
EMMA, MICHELLE T	05/15/06-06/22/06	INTERM	I	1946.75
EFSTEIN, DAVID A	03/09/06-09/06/06	COUNSEL	A	23385.57
KNOELOCH, ELYSE G	03/09/06-09/06/06	DISTRICT OFFICE MANAGER	A	16953.30
LEVINE, LINDA J	03/09/06-09/06/06	COMMUNITY LIAISON	F	5484.83

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/07	864754	STRATEGIC PRODUCTS AND SERVICES		311.50
04/10	864549	PETTY CASH - DISTRICT OFFICE		195.00
04/10	864578	CIT COMMUNICATIONS FINANCE CORP		47.04
04/27	865738	A, T & T		24.38
04/27	865873	CRYSTAL ROCK BOTTLED WATER		28.50
04/27	865873	CRYSTAL ROCK BOTTLED WATER		31.50
05/01	865862	CIT COMMUNICATIONS FINANCE CORP		47.04
05/01	2668000	NEW KING STREET ASSOC		2288.00
05/01	2668000	NEW KING STREET ASSOC		359.80
05/02	866033	VERIZON		115.73
05/11	866348	PETTY CASH - DISTRICT OFFICE		195.00
05/25	867224	A T & T		224.63
05/25	2689300	NEW KING STREET ASSOC		359.80
05/25	2689300	NEW KING STREET ASSOC		359.80
06/02	867806	CRYSTAL ROCK BOTTLED WATER		28.50
06/05	867843	VERIZON		143.90
		TELEPHONE AND TELEGRAPH		
		POSTAGE		
		TELEPHONE AND TELEGRAPH		
		EQUIPMENT RENTAL/LEASE - OFFICE		
		MISC SUPPLIES		
		REAL ESTATE RENTAL		
		UTILITIES		
		TELEPHONE AND TELEGRAPH		
		POSTAGE		
		TELEPHONE AND TELEGRAPH		
		REAL ESTATE RENTAL		
		UTILITIES		
		EQUIPMENT RENTAL/LEASE - OFFICE		
		TELEPHONE AND TELEGRAPH		

06/12	867977	CIT COMMUNICATIONS FINANCE CORP	47.04
06/15	868425	MAYER BROS/CRYSTAL ROCK	28.50
06/15	868425	MAYER BROS/CRYSTAL ROCK	17.41
06/15	868430	GREY HOUSE PUBLISHING	133.00
06/26	2752000	NEW KING STREET ASSOC	2288.00
06/28	868792	NEW KING STREET ASSOC	359.80
06/28	868929	CIT COMMUNICATIONS FINANCE CORP	47.04
07/06	869278	A T & T	29.16
07/06	869278	VERIZON	138.84
07/21	863846	A T & T	19.82
07/25	869393	CRYSTAL ROCK BOTTLED WATER	28.50
07/25	869393	CRYSTAL ROCK BOTTLED WATER	9.90
07/25	Z791400	NEW KING STREET ASSOC	2288.00
07/25	Z791400	NEW KING STREET ASSOC	359.80
08/01	870327	VERIZON	140.30
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	28.54
08/17	870851	CRYSTAL ROCK BOTTLED WATER	28.54
08/17	870851	CRYSTAL ROCK BOTTLED WATER	17.85
08/24	871060	A T & T	24.84
08/25	2840300	NEW KING STREET ASSOC	2288.00
08/25	2840300	NEW KING STREET ASSOC	359.80
08/29	871151	PETTY CASH - DISTRICT OFFICE	195.00
08/31	871411	VERIZON	141.01
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	47.04
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	47.04
09/21	871844	A T & T	30.98
09/21	871844	NEW OFFICE SOLUTIONS	278.10
09/25	Z860308	NEW KING STREET ASSOC	2288.00
09/25	Z860308	NEW KING STREET ASSOC	359.80
09/27	872241	JOURNAL NEWS	117.00
09/27	872245	CRYSTAL ROCK BOTTLED WATER	28.50
09/27	872247	HERSAM ACORN NEWSPAPERS	28.50
09/28	872171	PETTY CASH - DISTRICT OFFICE	22.99
09/28	872171	PETTY CASH - DISTRICT OFFICE	134.88

TRAVEL EXPENDITURES

04/05	864565	BRADLEY, ADAM T	619.60
04/05	864614	BRADLEY, ADAM T	16.60
04/07	864778	BRADLEY, ADAM T	905.60
04/13	865088	BRADLEY, ADAM T	619.60
04/19	865394	BRADLEY, ADAM T	476.60
05/05	866253	BRADLEY, ADAM T	619.60
05/02	866435	BRADLEY, ADAM T	619.60
05/02	867392	BRADLEY, ADAM T	619.60
05/25	867392	BRADLEY, ADAM T	619.60
05/31	867698	BRADLEY, ADAM T	619.60
06/19	868500	BRADLEY, ADAM T	619.60
06/23	868782	BRADLEY, ADAM T	619.60
07/03	869204	BRADLEY, ADAM T	619.60

ALLOCATED OPERATIONAL EXPENDITURES

04/01/06-05/30/06	LONG DISTANCE CHARGES	42.38
04/01/06-05/30/06	BULK MAIL	18553.92
04/01/06-05/30/06	UFS	122.25
04/01/06-05/30/06	1ST & 3RD CLASS MAIL	191.02

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2006 - SEPTEMBER 30, 2006

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)AMOUNT
BRADLEY, ADAM T. - Cont.					
	SUPPLIES	04/01/06-09/30/06	MISC. SUPPLIES		611.18
EXPENDITURES FOR PERIOD					
	TOTAL PERSONAL SERVICE EXPENDITURES.....				97470.44
	TOTAL GENERAL EXPENDITURES.....				26977.27
	TOTAL EXPENDITURES.....				124447.71
	TOTAL ALLOCATED OPERATIONAL EXPENDITURES....				19520.75
BRENNAN, JAMES F.					
CHAIR, CITIES COMMITTEE					
<u>PERSONAL SERVICE EXPENDITURES</u>					
	BRENNAN, JAMES F	03/26/06-09/23/06	MEMBER OF ASSEMBLY		39749.97
	BRENNAN, JAMES F	03/26/06-09/23/06	LEADERSHIP STIPEND PAYMENT		7211.50
	CAMPBELL, SHAWN A	03/09/06-09/06/06	LEGISLATIVE ASSISTANT	P	20041.01
	FORNAS, LISA M	03/09/06-09/06/06	LEGISLATIVE ASSOCIATE	P	15848.29
	KEEFE, JOHN H	03/09/06-09/06/06	SENIOR LEGISLATIVE ASSISTANT	P	32036.29
	LEVINE, SHERI B	03/09/06-09/06/06	LEGISLATIVE AIDE	A	15831.85
	SCHAEZEL, ANN H	03/09/06-09/06/06	LEGISLATIVE AIDE	P	22495.75
	SMITH, LORRIE J	03/09/06-09/06/06	LEGISLATIVE DIRECTOR	A	27434.54
<u>GENERAL EXPENDITURES</u>					
<u>MAINTENANCE & OPERATIONS EXPENDITURES</u>					
04/10	864578		CIT COMMUNICATIONS FINANCE CORP		47.04
04/18	865070		STAPLES BUSINESS ADVANTAGE		9.07
04/20	865452		VERIZON ONLINE		56.45
04/24	865281		VERIZON ONLINE		84.23
04/27	865646		PETTY CASH - DISTRICT OFFICE		175.90
04/27	865738		A T & T		159.02
04/28	865942		VERIZON		47.04
05/01	865862		CIT COMMUNICATIONS FINANCE CORP		300.00
05/01	2667800		JOSEPH SCHIANO		100.00
05/08	866298		IMPRESSIONS CLEANING SERVICES		100.00
05/11	866348		PETTY CASH - DISTRICT OFFICE		195.00
05/11	866348		PETTY CASH - DISTRICT OFFICE		79.80
05/19	867052		VERIZON		51.05
			TELEPHONE AND TELEGRAPH		
			TELEPHONE AND TELEGRAPH		
			IT TELECOMMUNICATIONS SERVICES		
			POSTAGE		
			TELEPHONE AND TELEGRAPH		
			TELEPHONE AND TELEGRAPH		
			TELEPHONE AND TELEGRAPH		
			REAL ESTATE RENTAL		
			JANITORIAL SUPPLIES AND SERVICES		
			POSTAGE		
			PUBLICATIONS		
			TELEPHONE AND TELEGRAPH		

05/25	867224	A. T. & T	TELEPHONE AND TELEGRAPH	9.84
05/25	2689300	JOSEPH SCHIANO	REAL ESTATE RENTAL	300.00
05/26	867845	IMPRESSIONS CLEANING SERVICES	JANITORIAL SUPPLIES AND SERVICES	50.00
06/05	867873	BERNMAN, JAMES	TELEPHONE AND TELEGRAPH	195.69
06/06	867145	VERIZON ONLINE	MISC EQUIPMENT	199.99
06/07	2735600	BRIAN W HOLTAN	TELECOMMUNICATIONS SERVICES	84.32
06/09	867904	BRIAN W HOLTAN	REAL ESTATE RENTAL	2500.00
06/09	867904	PETTY CASH - DISTRICT OFFICE	REAL ESTATE RENTAL	2500.00
06/12	867977	PETTY CASH - DISTRICT OFFICE	REAL ESTATE RENTAL	2500.00
06/19	868527	CIT COMMUNICATIONS FINANCE CORP	JANITORIAL SUPPLIES AND SERVICES	11.18
06/22	868694	OFFICEMAX CONTRACT INC	POSTAGE	195.00
06/26	868658	VERIZON ONLINE	TELEPHONE AND TELEGRAPH	47.04
06/26	2747700	BRIAN W HOLTAN	TELEPHONE AND TELEGRAPH	59.02
06/28	868792	JOSEPH SCHIANO	OFFICE SUPPLIES	62.71
06/28	868929	CIT COMMUNICATIONS FINANCE CORP	IT TELECOMMUNICATIONS SERVICES	84.52
06/28	869032	A. T. & T	REAL ESTATE RENTAL	2500.00
07/03	869094	IMPRESSIONS CLEANING SERVICES	REAL ESTATE RENTAL	300.00
07/03	869094	BRIAN W HOLTAN	TELEPHONE AND TELEGRAPH	47.04
07/14	869385	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	9.01
07/14	869385	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	193.30
07/20	869735	IKON OFFICE SOLUTIONS	JANITORIAL SUPPLIES AND SERVICES	50.00
07/20	869840	VERIZON	REAL ESTATE RENTAL	750.00
07/24	869760	VERIZON ONLINE	REAL ESTATE RENTAL	5.78
07/24	869846	A. T. & T	JANITORIAL SUPPLIES AND SERVICES	195.00
07/25	869989	IMPRESSIONS CLEANING SERVICES	EQUIPMENT MAINT/REPAIR	59.90
07/25	2787200	BRIAN W HOLTAN	TELEPHONE AND TELEGRAPH	59.90
07/25	2788100	JOSEPH SCHIANO	TELEPHONE AND TELEGRAPH	84.52
07/26	869931	PETTY CASH - DISTRICT OFFICE	IT TELECOMMUNICATIONS SERVICES	84.52
07/27	870129	VERIZON	TELEPHONE AND TELEGRAPH	8.06
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	50.00
08/18	871007	VERIZON	REAL ESTATE RENTAL	300.00
08/12	871018	VERIZON ONLINE	POSTAGE	176.05
08/25	871179	A. T. & T	TELEPHONE AND TELEGRAPH	176.05
08/25	871179	VERIZON	TELEPHONE AND TELEGRAPH	47.04
08/25	2835800	BRIAN W HOLTAN	IT TELECOMMUNICATIONS SERVICES	56.43
08/25	2836700	JOSEPH SCHIANO	TELEPHONE AND TELEGRAPH	81.80
09/06	871445	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	14.57
09/06	871445	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	181.33
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	REAL ESTATE RENTAL	2500.00
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	REAL ESTATE RENTAL	2500.00
09/15	871750	VERIZON ONLINE	JANITORIAL SUPPLIES AND SERVICES	300.00
09/19	871916	CENTURION BUSINESS MACHINES INC	POSTAGE	192.00
09/19	871948	VERIZON	TELEPHONE AND TELEGRAPH	47.04
09/21	871844	A. T. & T	TELEPHONE AND TELEGRAPH	47.04
09/25	2876500	BRIAN W HOLTAN	IT TELECOMMUNICATIONS SERVICES	79.95
09/25	2876500	JOSEPH SCHIANO	EQUIPMENT MAINT/REPAIR	103.44
09/27	872229	VERIZON	TELEPHONE AND TELEGRAPH	49.61
09/28	872297	CENTURION BUSINESS MACHINES INC	TELEPHONE AND TELEGRAPH	22.61
04/07	923981	CHARGEBACK	REAL ESTATE RENTAL	300.00
05/08	924020	CHARGEBACK	EQUIPMENT MAINT/REPAIR	187.63
06/08	924059	CHARGEBACK	TELEPHONE AND TELEGRAPH	103.44
07/07	924141	CHARGEBACK	TELEPHONE AND TELEGRAPH	2500.00
08/01	924160	CHARGEBACK	TELEPHONE AND TELEGRAPH	300.00
09/06	924211	CHARGEBACK	EQUIPMENT MAINT/REPAIR	187.63
			TELEPHONE AND TELEGRAPH	103.44
			OGS - PASNY ELECTRICAL PURCHASES	250.81
			OGS - PASNY ELECTRICAL PURCHASES	283.59
			OGS - PASNY ELECTRICAL PURCHASES	146.86
			OGS - PASNY ELECTRICAL PURCHASES	272.51
			OGS - PASNY ELECTRICAL PURCHASES	308.93

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2006 - SEPTEMBER 30, 2006

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
BRENNAN, JAMES F. - Cont.					
TRAVEL EXPENDITURES					
04/05	864566 BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY	888.81	
04/07	864779 BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY	774.97	
04/17	865089 BRENNAN, JAMES		TOLL(S), NEW YORK STATE	17.06	
04/17	865089 BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY	488.97	
04/17	865175 BRENNAN, JAMES		TOLL(S), NEW YORK STATE	19.34	
04/17	865175 BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY	345.97	
05/01	865563 SMITH, LORRIE		TOLL(S), NEW YORK STATE	15.84	
05/05	866229 BRENNAN, JAMES		LEGISLATIVE DUTIES, NEW YORK CITY	101.00	
05/05	866229 BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY	488.97	
05/05	866254 BRENNAN, JAMES		TOLL(S), NEW YORK STATE	18.84	
05/09	866434 BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY	143.00	
05/17	866886 BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY	345.97	
05/17	866886 BRENNAN, JAMES		TOLL(S), NEW YORK STATE	19.92	
05/24	867332 BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY	488.97	
05/24	867332 BRENNAN, JAMES		TOLL(S), NEW YORK STATE	15.84	
05/31	867637 BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY	488.97	
05/31	867637 BRENNAN, JAMES		TOLL(S), NEW YORK STATE	15.84	
06/13	868251 SMITH, LORRIE		LEGISLATIVE DUTIES, ALBANY	488.97	
06/13	868252 SMITH, LORRIE		LEGISLATIVE DUTIES, ALBANY	488.97	
06/13	868272 BRENNAN, JAMES		TOLL(S), NEW YORK STATE	15.34	
06/13	868272 BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY	488.97	
06/21	868589 BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY	488.97	
06/21	868589 BRENNAN, JAMES		TOLL(S), NEW YORK STATE	15.34	
06/30	869122 BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY	631.97	
06/30	869122 BRENNAN, JAMES		TOLL(S), NEW YORK STATE	16.84	
07/24	869933 BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY	774.97	
07/24	869933 BRENNAN, JAMES		TOLL(S), NEW YORK STATE	16.84	
07/24	869933 BRENNAN, JAMES		LEGISLATIVE DUTIES, ALBANY	294.97	
09/28	872284 SMITH, LORRIE		TOLL(S), NEW YORK STATE	15.84	
09/28	872284 SMITH, LORRIE		PUBLIC HEARING, NEW YORK CITY	122.00	
ALLOCATED OPERATIONAL EXPENDITURES					
		04/01/06-09/30/06	LONG DISTANCE CHARGES	89.26	
	TELEPHONE				
		04/01/06-09/30/06	BULK MAIL	9453.66	
	MAIL				
		04/01/06-09/30/06	UPS	142.57	
		04/01/06-09/30/06	1ST & 3RD CLASS MAIL	127.09	
	SUPPLIES				
		04/01/06-09/30/06	MISC. SUPPLIES	1209.62	

EXPENDITURES FOR PERIOD
TOTAL PERSONAL SERVICE EXPENDITURES..... 180639.20
TOTAL GENERAL EXPENDITURES..... 32535.45
TOTAL EXPENDITURES..... 213174.65
TOTAL ALLOCATED OPERATIONAL EXPENDITURES..... 11022.20

**BRODSKY, RICHARD I.
CHAIR, CORPORATIONS, AUTHORITIES & COMMISSIONS COMMITTEE**

PERSONAL SERVICE EXPENDITURES

BRODSKY, RICHARD L	03/26/06-08/23/06	MEMBER OF ASSEMBLY	39749.97
BRODSKY, RICHARD L	03/26/06-08/23/06	LEADERSHIP STIPEND PAYMENT	7211.50
ALESKI, FRANCESCA	03/09/06-08/15/06	POLICY ANALYST	I 15975.37
BERKLEY, RICHARD A	03/09/06-09/06/06	COUNSEL	A 26177.97
DOLAN, SCOTT M	08/14/06-09/06/06	POLICY ANALYST	A 2147.93
FARMER, JAMAR R	03/09/06-08/10/06	EXECUTIVE SECRETARY	I 16507.23
FARMER, JAMAR R	08/10/06	LUMP SUM VACATION PAYMENT	I 2071.14
KACHOOGIAN, NATALIE S	03/09/06-07/05/06	RECEPTIONIST	I 6502.84
LANGLEY, ADAM H	03/09/06-09/06/06	COMMUNICATIONS COORDINATOR	A 16080.75
MACMILLAN, KELLY B	05/17/06-09/06/06	CHIEF OF STAFF	A 25165.32
MAHARAS, JAMES J	03/09/06-09/06/06	LEGISLATIVE DIRECTOR	A 32859.33
MONTICELLO, ALEXANDER H	05/30/06-08/22/06	COMMUNICATIONS COORDINATOR	A 10125.99
MONTICELLO, ALEXANDER H	08/22/06	LUMP SUM VACATION PAYMENT	I 1093.27
SELLECK, ANNE C	03/09/06-08/06/06	COMMUNITY RELATIONS DIRECTOR	A 20681.58
SMITH, JOYCE E	03/09/06-09/06/06	EXECUTIVE SECRETARY	A 13961.48

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/10	864578	CIT COMMUNICATIONS FINANCE CORP	60.41
04/12	864764	PETTY CASH - DISTRICT OFFICE	14.40
04/12	864764	PETTY CASH - DISTRICT OFFICE	78.00
04/20	865462	DEER PARK SPRING WATER INC	11.00
04/20	865462	DEER PARK SPRING WATER INC	9.79
04/20	865538	VERIZON	133.19
04/21	865545	SERVICE MANAGEMENT GROUP LLC	140.00
04/21	865711	CONFERON ONLINE	84.23
04/25	865711	CONFERON	178.83
04/27	865738	A, T & T	33.65
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	60.41
05/02	2573600	TARRY ELM ASSOC LLC	2469.40
05/19	867086	VERIZON	154.56
05/22	867203	CON EDISON	21.84
05/25	867224	A T & T	24.23
05/25	2688800	TARRY ELM ASSOC LLC	2469.40
06/05	867824	S & B COMPUTER & OFFICE PROD	3.91

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2006 - SEPTEMBER 30, 2006

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
BRODSKY, RICHARD L. - Cont.						
06/05	867875	NY TIMES		PUBLICATIONS	257.40	
06/05	867876	DEER PARK SPRING WATER INC		EQUIPMENT RENTAL/LEASE - OFFICE	11.00	
06/05	867876	DEER PARK SPRING WATER INC		MISC SUPPLIES	17.58	
06/05	867878	NY POST		PUBLICATIONS	39.00	
06/05	867880	SERVICE MANAGEMENT GROUP LLC		JANITORIAL SUPPLIES AND SERVICES	140.00	
06/06	867145	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES	11.02	
06/08	868085	DEER PARK SPRING WATER INC		EQUIPMENT RENTAL/LEASE - OFFICE	9.79	
06/08	868085	DEER PARK SPRING WATER INC		MISC SUPPLIES	60.41	
06/12	867977	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	384.37	
06/15	868412	VERIZON		OPERATING EXPENSES	161.65	
06/15	868420	VERIZON		TELEPHONE AND TELEGRAPH	140.00	
06/22	868460	SERVICE MANAGEMENT GROUP LLC		JANITORIAL SUPPLIES AND SERVICES	12.57	
06/26	868588	VERIZON ONLINE		NATURAL GAS	84.52	
06/26	868588	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES	2469.10	
06/27	868953	TARRY ELM ASSOC LLC		REAL ESTATE RENTAL	27.00	
06/28	868792	JOURNAL NEWS		PUBLICATIONS	60.41	
06/28	868928	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	14.40	
06/28	868928	PETTY CASH - DISTRICT OFFICE		POSTAGE MAIL	78.08	
06/28	868929	PETTY CASH - DISTRICT OFFICE		TELEPHONE AND TELEGRAPH	178.60	
07/13	869597	A T & T		PUBLICATIONS	17.58	
07/14	869636	NY TIMES		MISC SUPPLIES	158.04	
07/14	869636	DEER PARK		TELEPHONE AND TELEGRAPH	84.52	
07/14	869636	DEER PARK		TELEPHONE AND TELEGRAPH	50.49	
07/21	869893	VERIZON		NATURAL GAS	13.39	
07/24	869760	VERIZON ONLINE		JANITORIAL SUPPLIES AND SERVICES	140.00	
07/24	869846	CON EDISON		REAL ESTATE RENTAL	2469.10	
07/24	869846	A T & T		TELEPHONE AND TELEGRAPH	60.41	
07/24	869846	CON EDISON		OFFICE SUPPLIES	25.57	
07/24	869846	A T & T		EQUIPMENT RENTAL/LEASE - OFFICE	11.00	
07/24	869846	CON EDISON		MISC SUPPLIES	9.79	
07/25	2791001	SERVICE MANAGEMENT GROUP LLC		PUBLICATIONS	140.00	
07/25	2791001	TARRY ELM ASSOC LLC		TELEPHONE AND TELEGRAPH	154.96	
08/04	870335	CIT COMMUNICATIONS FINANCE CORP		JANITORIAL SUPPLIES AND SERVICES	39.00	
08/14	870731	DEER PARK		TELEPHONE AND TELEGRAPH	12.13	
08/14	870731	DEER PARK		TELEPHONE AND TELEGRAPH	71.80	
08/17	870850	NY POST		IT TELECOMMUNICATIONS SERVICES	2469.11	
08/18	870913	SERVICE MANAGEMENT GROUP LLC		REAL ESTATE RENTAL	610.00	
08/18	871010	VERIZON		MISC SUPPLIES/SERVICES	135.80	
08/21	871057	CON EDISON		POSTAGE	60.41	
08/21	871057	CON EDISON		TELEPHONE AND TELEGRAPH	79.95	
08/22	871018	VERIZON ONLINE		JANITORIAL SUPPLIES AND SERVICES	140.00	
08/24	871060	A T & T		TELEPHONE AND TELEGRAPH	11.00	
08/25	2839700	TARRY ELM ASSOC LLC		NATURAL GAS	154.96	
08/30	871367	SARRACCO MECHANICAL SERVICES INC		IT TELECOMMUNICATIONS SERVICES	12.13	
09/08	871475	PETTY CASH - DISTRICT OFFICE		TELEPHONE AND TELEGRAPH	71.80	
09/11	871533	CIT COMMUNICATIONS FINANCE CORP		REAL ESTATE RENTAL	2469.11	
09/15	871761	VERIZON ONLINE		MISC SUPPLIES/SERVICES	135.80	
09/15	871761	VERIZON ONLINE		POSTAGE	60.41	
09/15	871623	SERVICE MANAGEMENT GROUP LLC		TELEPHONE AND TELEGRAPH	60.41	
09/15	871840	DEER PARK		IT TELECOMMUNICATIONS SERVICES	79.95	
09/15	871840	DEER PARK		JANITORIAL SUPPLIES AND SERVICES	140.00	
09/15	871840	DEER PARK		EQUIPMENT RENTAL/LEASE - OFFICE	11.00	
09/15	871840	DEER PARK		MISC SUPPLIES	17.58	

154.94 TELEPHONE AND TELEGRAPH
 56.16 TELEPHONE AND TELEGRAPH
 278.10 EQUIPMENT MAINT/REPAIR
 27.00 BILLIONS
 2469.10 REPRINTS RENTAL
 18.39 NATURAL GAS

 219.09 OGS - PASNY ELECTRICAL PURCHASES
 140.64 OGS - PASNY ELECTRICAL PURCHASES
 148.39 OGS - PASNY ELECTRICAL PURCHASES
 105.04 OGS - PASNY ELECTRICAL PURCHASES
 315.83 OGS - PASNY ELECTRICAL PURCHASES
 366.72 OGS - PASNY ELECTRICAL PURCHASES

09/19 871951 VERIZON
 09/21 871844 A. T. & T
 09/21 871898 IXON OFFICE SOLUTIONS
 09/21 872074 JOURNAL NEWS
 09/25 879700 TARRY ELM ASSOC LLC
 09/27 872272 CON EDISON

 04/07 923981 CHARGEBACK
 05/08 924020 CHARGEBACK
 06/08 924059 CHARGEBACK
 07/07 924141 CHARGEBACK
 08/01 924160 CHARGEBACK
 09/06 924211 CHARGEBACK

TRAVEL EXPENDITURES

04/05 864523 BRODSKY, RICHARD L
 04/05 864567 BRODSKY, RICHARD L
 04/14 865041 BRODSKY, RICHARD L
 04/17 865176 BRODSKY, RICHARD L
 04/28 865912 BRODSKY, RICHARD L
 05/12 866671 BRODSKY, RICHARD L
 05/17 866887 BRODSKY, RICHARD L
 06/01 867738 BRODSKY, RICHARD L
 06/01 867739 BRODSKY, RICHARD L
 06/06 867945 ALESI, FRANCESCA
 06/08 867999 BRODSKY, RICHARD L
 06/19 868501 BRODSKY, RICHARD L
 06/21 868590 BRODSKY, RICHARD L
 07/18 869720 BRODSKY, RICHARD L
 07/18 869721 BRODSKY, RICHARD L
 07/18 869842 BRODSKY, RICHARD L
 07/25 870015 ALESI, FRANCESCA
 07/25 870019 MONTECELLO, ALEXANDER H
 08/10 870670 BRODSKY, RICHARD L

ALLOCATED OPERATIONAL EXPENDITURES

04/01/06-09/30/06 LONG DISTANCE CHARGES

 04/01/06-09/30/06 BULK MAIL
 04/01/06-09/30/06 UPS
 04/01/06-09/30/06 1ST & 3RD CLASS MAIL

 04/01/06-09/30/06 MISC. SUPPLIES

 EXPENDITURES FOR PERIOD

 TOTAL PERSONAL SERVICE EXPENDITURES.....
 TOTAL GENERAL EXPENDITURES.....

 TOTAL EXPENDITURES.....

 TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....

TELEPHONE
 MAIL
 SUPPLIES

230.20
 20238.20
 217.48
 575.93
 2080.31

 236711.57
 30042.72

 266754.29

 23342.12

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2006 - SEPTEMBER 30, 2006

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
BROWN, JEFFREY D.							
RANKING MINORITY MEMBER, VETERANS AFFAIRS COMMITTEE							
PERSONAL SERVICE EXPENDITURES							
		BROWN, JEFFREY D	03/26/06-09/23/06	MEMBER OF ASSEMBLY		39749.87	
		BROWN, JEFFREY D	03/26/06-09/23/06	LEADERSHIP STIPEND PAYMENT		4326.88	
		COLE, NANCY B	03/09/06-09/06/06	LEGISLATIVE AIDE	T	2015.52	
		DADEY, BRENTON P	03/09/06-09/06/06	LEGISLATIVE AIDE	P	5235.49	
		DORAN, BENEDICT H	03/09/06-09/06/06	LEGISLATIVE ASSISTANT	P	5981.04	
		GOULD, E. JOYCE	03/09/06-09/06/06	OFFICE MANAGER	P	6756.36	
		ROSANIO, TAMARA L	03/09/06-09/06/06	CHIEF OF STAFF	A	24432.72	
GENERAL EXPENDITURES							
MAINTENANCE & OPERATIONS EXPENDITURES							
04/07	864747	B & B OFFICE EXPRESS		OFFICE FURNISHINGS		365.49	
04/10	864578	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10	
04/12	864858	PETTY CASH - DISTRICT OFFICE		POSTAGE		195.00	
04/21	865568	VERIZON		TELEPHONE AND TELEGRAPH		92.09	
04/27	865738	A T & T		TELEPHONE AND TELEGRAPH		41.24	
05/01	865862	CIT COMMUNICATIONS FINANCE CORP		REAL ESTATE RENTAL		730.00	
05/03	2676500	RONALD H AND ALISON G POST		POSTAGE		185.00	
05/09	866056	PETTY CASH - DISTRICT OFFICE		TELEPHONE AND TELEGRAPH		109.50	
05/19	867043	VERIZON		TELEPHONE AND TELEGRAPH		6.33	
05/25	867224	A T & T		REAL ESTATE RENTAL		730.00	
05/25	2692200	RONALD H AND ALISON G POST		TELEPHONE AND TELEGRAPH		41.10	
06/12	867577	CIT COMMUNICATIONS FINANCE CORP		POSTAGE		195.00	
06/21	868232	PETTY CASH - DISTRICT OFFICE		TELEPHONE AND TELEGRAPH		121.94	
06/26	2754300	VERIZON		TELEPHONE AND TELEGRAPH		730.00	
06/26	868792	RONALD H AND ALISON G POST		POSTAGE		41.10	
06/28	868929	A T & T		TELEPHONE AND TELEGRAPH		9.02	
07/21	869873	VERIZON		TELEPHONE AND TELEGRAPH		114.64	
07/24	869846	A T & T		TELEPHONE AND TELEGRAPH		11.17	
08/04	870335	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10	
08/18	870976	VERIZON		TELEPHONE AND TELEGRAPH		110.21	
08/24	871060	A T & T		TELEPHONE AND TELEGRAPH		41.10	
09/11	871533	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10	
09/13	871701	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		41.10	
09/21	871844	A T & T		EQUIPMENT MAINT/REPAIR		9.38	
09/21	871898	IKON OFFICE SOLUTIONS		TELEPHONE AND TELEGRAPH		278.10	
09/21	872018	VERIZON		TELEPHONE AND TELEGRAPH		111.19	

TRAVEL EXPENDITURES

04/05	864626	BROWN, JEFFREY D	LEGISLATIVE DUTIES, ALBANY	754.49
04/17	865090	BROWN, JEFFREY D	LEGISLATIVE DUTIES, ALBANY	468.49
04/20	865502	BROWN, JEFFREY D	LEGISLATIVE DUTIES, ALBANY	325.49
04/24	865647	BROWN, JEFFREY D	LEGISLATIVE DUTIES, ALBANY	325.49
05/08	866332	BROWN, JEFFREY D	LEGISLATIVE DUTIES, ALBANY	468.49
05/09	866435	BROWN, JEFFREY D	LEGISLATIVE DUTIES, ALBANY	468.49
05/17	866812	BROWN, JEFFREY D	LEGISLATIVE DUTIES, ALBANY	468.49
05/24	867333	BROWN, JEFFREY D	LEGISLATIVE DUTIES, ALBANY	468.49
06/01	867740	BROWN, JEFFREY D	LEGISLATIVE DUTIES, ALBANY	468.49
06/08	868000	BROWN, JEFFREY D	LEGISLATIVE DUTIES, ALBANY	325.49
06/14	868319	BROWN, JEFFREY D	LEGISLATIVE DUTIES, ALBANY	468.49
06/22	868663	BROWN, JEFFREY D	LEGISLATIVE DUTIES, ALBANY	611.49
06/30	869007	BROWN, JEFFREY D	LEGISLATIVE DUTIES, ALBANY	754.49
07/03	869202	BROWN, JEFFREY D	LEGISLATIVE DUTIES, ALBANY	325.49
07/18	869323	BROWN, JEFFREY D	LEGISLATIVE DUTIES, ALBANY	325.49
08/02	870339	BROWN, JEFFREY D	LEGISLATIVE DUTIES, ALBANY	325.49
08/07	870474	BROWN, JEFFREY D	LEGISLATIVE DUTIES, ALBANY	325.49
08/28	871278	BROWN, JEFFREY D	LEGISLATIVE DUTIES, ALBANY	325.49
09/14	871774	BROWN, JEFFREY D	LEGISLATIVE DUTIES, ALBANY	325.49

ALLOCATED OPERATIONAL EXPENDITURES

04/01/06-09/30/06	LONG DISTANCE CHARGES	48.04
04/01/06-09/30/06	BULK MAIL	29535.44
04/01/06-09/30/06	UPS	106.84
04/01/06-09/30/06	1ST & 3RD CLASS MAIL	804.66
04/01/06-09/30/06	MISC. SUPPLIES	369.45

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	88497.98
TOTAL GENERAL EXPENDITURES.....	12745.26

TOTAL EXPENDITURES..... 101243.24

TOTAL ALLOCATED OPERATIONAL EXPENDITURES..... 30864.43

**BURLING, DANIEL J
VICE CHAIR, MINORITY STEERING COMMITTEE**

PERSONAL SERVICE EXPENDITURES

BURLING, DANIEL J	39749.97
BURLING, DANIEL J	4326.88
BENNETT, RODNEY K	853.89
FINKE, BARBARA M	12716.87
GARDNER, SCOTT A	15578.55

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NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2006 - SEPTEMBER 30, 2006

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)AMOUNT
BURLING, DANIEL J. - Cont.					
	HOLLIS, KATHLEEN S	05/01/06-09/06/06	COMMUNITY LIAISON	T	1073.22
	MOORE, GARY D	03/09/06-09/06/06	COMMUNITY LIAISON	T	3622.58
	REYNOLDS, BRENT L	05/01/06-09/06/06	COMMUNITY LIAISON	T	1073.22
	ROBSON, JANR E	03/09/06-09/06/06	ADMINISTRATIVE ASSISTANT	L	6566.31
GENERAL EXPENDITURES					
MAINTENANCE & OPERATIONS EXPENDITURES					
04/10	864359		POSTAGE		97.50
04/10	864578		TELEPHONE AND TELEGRAPH		41.10
04/27	865738		TELEPHONE AND TELEGRAPH		36.18
04/27	865866		JANITORIAL SUPPLIES AND SERVICES		93.50
04/28	865896		PUBLICATIONS		37.00
05/01	865862		TELEPHONE AND TELEGRAPH		41.10
05/02	866025		TELEPHONE AND TELEGRAPH		80.46
05/03	2678500		EQUIPMENT MAINT/REPAIR		1103.34
05/05	866219		RENTAL		81.00
05/12	866630		PUBLICATIONS		117.00
05/16	866646		POSTAGE		135.00
05/25	867224		TELEPHONE AND TELEGRAPH		16.82
05/25	2694400		REAL ESTATE RENTAL		11
06/02	867781		TELEPHONE AND TELEGRAPH		93.78
06/05	867868		JANITORIAL SUPPLIES AND SERVICES		92.50
06/09	867879		PUBLICATIONS		122.20
06/12	867971		POSTAGE		195.00
06/12	867971		TELEPHONE AND TELEGRAPH		41.10
06/26	868894		PUBLICATIONS		36.75
06/26	868900		JANITORIAL SUPPLIES AND SERVICES		93.50
06/26	868900		EQUIPMENT RENTAL/LEASE - OFFICE		17.98
06/26	2757000		MISC SUPPLIES		17.46
06/28	868792		REAL ESTATE RENTAL		1103.34
06/28	868843		TELEPHONE AND TELEGRAPH		41.10
06/28	868929		TELEPHONE AND TELEGRAPH		195.00
06/30	869076		JANITORIAL SUPPLIES AND SERVICES		35.86
07/20	869794		JANITORIAL SUPPLIES AND SERVICES		33.50
07/20	869809		PUBLICATIONS		162.80
07/20	869811		POSTAGE		195.00
07/24	869825		TELEPHONE AND TELEGRAPH		29.92
07/24	869846		REAL ESTATE RENTAL		1103.34
07/24	869846		EQUIPMENT RENTAL/LEASE - OFFICE		8.99
08/01	8701500		PUBLICATIONS		39.00
08/01	870274		TELEPHONE AND TELEGRAPH		84.67
08/03	870408		TELEPHONE AND TELEGRAPH		41.10
08/04	870335		EQUIPMENT MAINT/REPAIR		87.00
08/10	870640		JANITORIAL SUPPLIES AND SERVICES		93.50
08/16	870811				

POSTAGE	195.00
TELEPHONE AND TELEGRAPH	21.35
REAL ESTATE RENTAL	1103.34
TELEPHONE AND TELEGRAPH	84.43
EQUIPMENT RENTAL/LEASE - OFFICE	8.49
MISC SUPPLIES	41.10
TELEPHONE AND TELEGRAPH	41.10
TELEPHONE AND TELEGRAPH	28.12
TELEPHONE AND TELEGRAPH	1103.34
REAL ESTATE RENTAL	37.00
PUBLICATIONS	93.50
JANITORIAL SUPPLIES AND SERVICES	8.99
EQUIPMENT RENTAL/LEASE - OFFICE	8.49
MISC SUPPLIES	195.00
POSTAGE	195.00
TELEPHONE AND TELEGRAPH	28.67

08/22	870866	PETTY CASH - DISTRICT OFFICE
08/24	871060	A T & T
08/25	2845200	MEADOWLANDS LTD
08/31	871402	FRONTIER TELEPHONE OF ROCHESTER INC
08/31	871423	POLAND SPRING
08/31	871423	POLAND SPRING
09/11	871533	CIT COMMUNICATIONS FINANCE CORP
09/13	871701	CIT COMMUNICATIONS FINANCE CORP
09/21	871844	A T & T
09/25	2885500	MEADOWLANDS LTD
09/27	872233	KENNESE COUNTRY EXPRESS
09/27	872234	KENNETH SMITH
09/27	872243	POLAND SPRING
09/28	872243	POLAND SPRING
09/28	872311	PETTY CASH - DISTRICT OFFICE
09/29	872313	FRONTIER TELEPHONE OF ROCHESTER INC

TRAVEL EXPENDITURES

04/07	864780	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	767.30
04/12	864765	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	1004.30
04/17	865177	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	78.84
04/24	865648	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	578.84
05/17	866813	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	717.76
05/18	866947	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	702.28
05/23	867263	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	717.76
06/01	867741	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	717.76
06/06	867932	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	717.76
06/19	868502	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	718.30
07/16	868468	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	861.94
07/26	869262	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	1147.94
09/28	872286	BURLING, DANIEL J	LEGISLATIVE DUTIES, ALBANY	432.84

ALLOCATED OPERATIONAL EXPENDITURES

04/01/06-09/30/06	LONG DISTANCE CHARGES	41.01
04/01/06-09/30/06	BULK MAIL	214654.70
04/01/06-09/30/06	1ST & 3RD CLASS MAIL	236.25
04/01/06-09/30/06	MISC. SUPPLIES	428.55
04/01/06-09/30/06	MISC. SUPPLIES	482.13
EXPENDITURES FOR PERIOD		
TOTAL PERSONAL SERVICE EXPENDITURES.....		85561.09
TOTAL GENERAL EXPENDITURES.....		20057.32
TOTAL EXPENDITURES.....		105618.41
TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....		22839.64

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2006 - SEPTEMBER 30, 2006

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
BUTLER, MARC W.					
RANKING MINORITY MEMBER, ECONOMIC DEVELOPMENT, JOB CREATION, COMMERCE & INDUSTRY COMMITTEE					
PERSONAL SERVICE EXPENDITURES					
	BUTLER, MARC W	03/26/06-09/23/06	MEMBER OF ASSEMBLY		39749.97
	BUTLER, MARC W	03/26/06-09/23/06	LEADERSHIP STIPEND PAYMENT		5288.50
	COREY, LAUREL D	03/09/06-09/06/06	OFFICE MANAGER - MINORITY	A	14846.93
	DELSAVIO, LINDA R	03/09/06-09/06/06	ADMINISTRATIVE ASSISTANT	P	8207.71
	FRANCO, JAMES A	03/09/06-09/06/06	OFFICE ASSISTANT	A	5267.90
	MARUSIC, SANDRA L	05/11/06-07/05/06	SECRETARY	P	5267.90
	MILAZZO, MICHAEL D	03/09/06-09/06/06	INTERN	I	2446.75
	TAYLER, DESORAH A	03/09/06-09/06/06	CHIEF OF STAFF	A	17695.60
GENERAL EXPENDITURES					
MAINTENANCE & OPERATIONS EXPENDITURES					
04/10	864578	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		41.10
04/24	865436	ADT SECURITY SERVICES INC	JANITORIAL SUPPLIES AND SERVICES		482.79
04/27	865646	PRETTY CASH - DISTRICT OFFICE	POSTAGE		195.00
04/27	865738	A T & T	TELEPHONE AND TELEGRAPH		12.56
04/27	865794	VERIZON	TELEPHONE AND TELEGRAPH		95.87
04/27	865806	CAMPIONE WATER CO LLC	EQUIPMENT RENTAL/LEASE - OFFICE		78.00
04/27	865806	CAMPIONE WATER CO LLC	MISC SUPPLIES		58.92
04/27	865812	SPORNS DISPOSAL SERV INC	JANITORIAL SUPPLIES AND SERVICES		41.10
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	REAL ESTATE RENTAL		733.00
05/03	8675700	C SCIALDO & SONS INC	JANITORIAL SUPPLIES AND SERVICES		100.00
05/12	866632	JOANNE JANFOSCIAK	JANITORIAL SUPPLIES AND SERVICES		100.00
05/18	866988	JOANNE JANFOSCIAK	MISC SUPPLIES		38.75
05/18	867030	SPORNS DISPOSAL SERV INC	POSTAGE		195.00
05/22	866866	PRETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH		10.86
05/25	867224	A T & T	REAL ESTATE RENTAL		729.00
05/25	2691400	C SCIALDO & SONS INC	TELEPHONE AND TELEGRAPH		122.39
05/26	867555	VERIZON	JANITORIAL SUPPLIES AND SERVICES		41.10
06/12	867977	CIT COMMUNICATIONS FINANCE CORP	MISC SUPPLIES		28.75
06/15	868366	JOANNE JANFOSCIAK	REAL ESTATE RENTAL		134.00
06/26	868898	CAMPIONE WATER CO LLC	TELEPHONE AND TELEGRAPH		14.75
06/26	868903	SPORNS DISPOSAL SERV INC	POSTAGE		13.94
06/26	2754200	C SCIALDO & SONS INC	JANITORIAL SUPPLIES AND SERVICES		195.00
06/27	868933	VERIZON	JANITORIAL SUPPLIES AND SERVICES		100.00
06/28	868792	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		89.24
06/28	868929	A T & T	TELEPHONE AND TELEGRAPH		19.00
07/03	869095	PRETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH		9.82
07/13	869203	JOANNE JANFOSCIAK	JANITORIAL SUPPLIES AND SERVICES		
07/20	869810	SPORNS DISPOSAL SERV INC	JANITORIAL SUPPLIES AND SERVICES		
07/24	869846	A T & T	TELEPHONE AND TELEGRAPH		

07/25	2793600	C. SCIALDO & SONS INC	729.00
07/26	870071	VERIZON	114.45
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	41.10
08/18	870904	JOANNE JANTOSCIAK	100.00
08/18	870915	SPONNS DISPOSAL SERV INC	19.00
08/24	871060	A. T. & T	7.70
08/25	871154	VERIZON	113.11
08/25	2842500	C. SCIALDO & SONS INC	729.00
09/07	871518	JOANNE JANTOSCIAK	100.00
09/07	871521	CAMPIONE WATER CO LLC	52.00
09/07	871521	CAMPIONE WATER CO LLC	28.75
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	41.10
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	41.10
09/18	871878	CAMPIONE WATER CO LLC	28.75
09/18	871882	SPONNS DISPOSAL SERV INC	19.00
09/21	871840	A. T. & T	3.11
09/21	871898	IKON OFFICE SOLUTIONS	279.00
09/25	2882500	C. SCIALDO & SONS INC	729.00
09/26	872185	VERIZON	117.54

04/06	864671	BUTLER, MARC W	612.29
04/17	865091	BUTLER, MARC W	420.29
04/17	865305	BUTLER, MARC W	277.29
05/08	866333	BUTLER, MARC W	420.29
05/17	866814	BUTLER, MARC W	420.29
05/17	866824	BUTLER, MARC W	420.29
05/17	866824	BUTLER, MARC W	213.41
05/23	867264	BUTLER, MARC W	420.29
05/23	867264	BUTLER, MARC W	326.29
05/13	868772	BUTLER, MARC W	420.29
05/21	868591	BUTLER, MARC W	843.29
07/06	869281	BUTLER, MARC W	277.29
07/11	869456	BUTLER, MARC W	277.29
07/25	870042	BUTLER, MARC W	132.14
07/25	870043	BUTLER, MARC W	134.29
08/08	870533	BUTLER, MARC W	326.29
08/11	870700	BUTLER, MARC W	326.29
09/07	871552	BUTLER, MARC W	277.29
09/28	872287	BUTLER, MARC W	134.29

REAL ESTATE RENTAL
 TELEPHONE AND TELEGRAPH
 TELEPHONE AND TELEGRAPH
 JANITORIAL SUPPLIES AND SERVICES
 JANITORIAL SUPPLIES AND SERVICES
 TELEPHONE AND TELEGRAPH
 TELEPHONE AND TELEGRAPH
 REAL ESTATE RENTAL
 JANITORIAL SUPPLIES AND SERVICES
 JANITORIAL SUPPLIES AND SERVICES
 EQUIPMENT RENTAL/LEASE - OFFICE
 MISC SUPPLIES
 TELEPHONE AND TELEGRAPH
 TELEPHONE AND TELEGRAPH
 MISC SUPPLIES
 JANITORIAL SUPPLIES AND SERVICES
 PUBLICATIONS
 TELEPHONE AND TELEGRAPH
 EQUIPMENT RENTAL/LEASE
 REAL ESTATE RENTAL
 TELEPHONE AND TELEGRAPH

TRAVEL EXPENDITURES

04/01/06-09/30/06	25.99	TELEPHONE
04/01/06-09/30/06	27515.19	MAIL
04/01/06-09/30/06	140.55	SUPPLIES
04/01/06-09/30/06	561.10	SUPPLIES
04/01/06-09/30/06	167.55	SUPPLIES

04/01/06-09/30/06	25.99	LONG DISTANCE CHARGES
04/01/06-09/30/06	27515.19	BULK MAIL
04/01/06-09/30/06	140.55	UPS
04/01/06-09/30/06	561.10	1ST & 3RD CLASS MAIL
04/01/06-09/30/06	167.55	MISC. SUPPLIES

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE
 MAIL
 SUPPLIES

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2006 - SEPTEMBER 30, 2006

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
BUTLER, MARC W. - Cont.					
EXPENDITURES FOR PERIOD					
			TOTAL PERSONAL SERVICE EXPENDITURES.....		97817.37
			TOTAL GENERAL EXPENDITURES.....		14699.71
			TOTAL EXPENDITURES.....		112517.08
			TOTAL ALLOCATED OPERATIONAL EXPENDITURES....		28410.38

CAHILL, KEVIN A.
CHAIR, ETHICS AND GUIDANCE COMMITTEE

PERSONAL SERVICE EXPENDITURES

CAHILL, KEVIN A	03/26/06-09/23/06	MEMBER OF ASSEMBLY			32749.97
CAHILL, KEVIN A	03/26/06-09/23/06	LEADERSHIP STIPEND PAYMENT			6093.63
BAMERICK, CONOR D	03/09/06-09/06/06	LEGISLATIVE DIRECTOR	A		16638.70
BELAWY, ZACHARY A	03/09/06-08/28/06	SPECIAL ASSISTANT	I		2542.00
DI PIERO, MARY ANN	03/09/06-09/06/06	RECEPTIONIST	P		3899.74
DI RENDELL, HENRIK A	08/10/06-09/06/06	SPECIAL ASSISTANT	T		1176.48
KOPEAY, KATHLEEN S	03/09/06-09/06/06	DISTRICT OFFICE LIAISON	A		15668.32
LONGIO, JODI L	03/09/06-09/06/06	LEGISLATIVE AIDE	A		27424.54
TING, SHELLEY	03/05/06-09/06/06	DISTRICT OFFICE LIAISON	A		111.23
	05/11/06-06/22/06	INTERN	I		2066.75

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	864517	DAILY FREEMAN			162.99
04/10	864578	CIT COMMUNICATIONS FINANCE CORP			11.50
04/20	865464	LEISURE TIME ICE AND SPRING WATER			26.00
04/27	865738	LEISURE TIME ICE AND SPRING WATER			39.94
04/28	865825	A, T & T			212.00
05/01	864905	DAILY FREEMAN			51.50
05/01	864905	CIT COMMUNICATIONS FINANCE CORP			139.36
05/02	2674200	VERNOYKILL DEVELOPMENT CO INC			1516.00
05/08	866343	PETTY CASH - DISTRICT OFFICE			195.00
05/08	866343	CENTRAL HUDSON GAS & ELECTRIC CORP			249.58
05/22	867157	LEISURE TIME ICE AND SPRING WATER			12.00
		ADVERTISING - PRINTED NOTICES			
		TELEPHONE AND TELEGRAPH			
		EQUIPMENT RENTAL/LEASE - OFFICE			
		MISC SUPPLIES			
		TELEPHONE AND TELEGRAPH			
		PUBLICATIONS			
		TELEPHONE AND TELEGRAPH			
		REAL ESTATE RENTAL			
		POSTAGE			
		ELECTRICITY			
		EQUIPMENT RENTAL/LEASE - OFFICE			

05/24	867218	TIMES HERALD RECORD	220.47
05/25	867224	A T & T	25.47
05/25	Z690400	VERNOYKILL DEVELOPMENT CO INC	1516.00
05/26	867467	VERIZON	387.40
06/01	867770	CENTRAL HUDSON GAS & ELECTRIC CORP	200.66
06/06	867145	VERIZON ONLINE	120.79
06/06	867735	PETTY CASH - DISTRICT OFFICE	195.00
06/08	868029	LOUIS SACINO	100.00
06/08	868032	VERNOYKILL DEVELOPMENT CO INC	108.12
06/12	867937	CIT COMMUNICATIONS FINANCE CORP	51.50
06/26	Z953108	VERNOYKILL DEVELOPMENT CO INC	84.52
06/28	868789	CIT COMMUNICATIONS FINANCE CORP	1516.00
06/28	868929	A T & T	176.82
07/03	869030	VERIZON	188.92
07/03	869159	CENTRAL HUDSON GAS & ELECTRIC CORP	100.00
07/12	869426	LOUIS SACINO	12.00
07/12	869436	LEISURE TIME ICE AND SPRING WATER	32.50
07/12	869436	LEISURE TIME ICE AND SPRING WATER	195.00
07/18	869670	PETTY CASH - DISTRICT OFFICE	12.00
07/21	869905	LEISURE TIME ICE AND SPRING WATER	12.00
07/24	869760	VERIZON ONLINE	84.52
07/24	869846	A T & T	34.74
07/25	Z792500	VERNOYKILL DEVELOPMENT CO INC	1516.00
07/28	870210	VERIZON	170.37
08/02	870349	CENTRAL HUDSON GAS & ELECTRIC CORP	272.03
08/04	870335	LOUIS SACINO	51.50
08/04	870911	CIT COMMUNICATIONS FINANCE CORP	100.00
08/18	870911	LEISURE TIME ICE AND SPRING WATER	12.00
08/22	870867	PETTY CASH - DISTRICT OFFICE	183.00
08/22	871018	VERIZON ONLINE	95.00
08/22	871065	ULSTER PUBLISHING CO	27.97
08/24	871060	A T & T	1516.00
08/25	Z841400	VERNOYKILL DEVELOPMENT CO INC	174.02
08/29	871343	VERIZON	390.75
09/08	871375	CENTRAL HUDSON GAS & ELECTRIC CORP	100.00
09/08	871646	KEYSER, KATHLEEN S	249.99
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	51.50
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	51.50
09/15	871750	VERIZON ONLINE	79.95
09/19	871501	PRESS	34.00
09/21	871894	A T & T	41.42
09/21	872106	TKO OFFICE SOLUTIONS	278.10
09/21	872106	LEISURE TIME ICE AND SPRING WATER	12.00
09/21	872106	LEISURE TIME ICE AND SPRING WATER	12.50
09/25	Z881400	VERNOYKILL DEVELOPMENT CO INC	185.00
09/27	872144	PETTY CASH - DISTRICT OFFICE	195.00
09/28	872336	VERNOYKILL DEVELOPMENT CO INC	19.00
09/29	872379	CENTRAL HUDSON GAS & ELECTRIC CORP	275.85
TRAVEL EXPENDITURES			
04/13	865024	CAHILL, KEVIN A	201.84
04/13	865025	CAHILL, KEVIN A	250.84
04/13	865026	CAHILL, KEVIN A	299.84
04/13	865027	CAHILL, KEVIN A	299.84
04/17	865052	CAHILL, KEVIN A	201.84
05/24	867218	PUBLICATIONS	220.47
05/25	867224	TELEPHONE AND TELEGRAPH	25.47
05/25	Z690400	REAL ESTATE RENTAL	1516.00
05/26	867467	TELEPHONE AND TELEGRAPH	387.40
06/01	867770	ELECTRICITY	200.66
06/06	867145	IT TELECOMMUNICATIONS SERVICES	120.79
06/06	867735	POSTAGE	195.00
06/08	868029	JANITORIAL SUPPLIES AND SERVICES	100.00
06/08	868032	MISC SUPPLIES/SERVICES	108.12
06/12	867937	TELEPHONE AND TELEGRAPH	51.50
06/26	Z953108	IT TELECOMMUNICATIONS SERVICES	84.52
06/28	868789	REAL ESTATE RENTAL	1516.00
06/28	868929	TELEPHONE AND TELEGRAPH	176.82
07/03	869030	TELEPHONE AND TELEGRAPH	188.92
07/03	869159	ELECTRICITY	100.00
07/12	869426	JANITORIAL SUPPLIES AND SERVICES	12.00
07/12	869436	EQUIPMENT RENTAL/LEASE - OFFICE	32.50
07/12	869436	EQUIPMENT RENTAL/LEASE - OFFICE	195.00
07/18	869670	IT TELECOMMUNICATIONS SERVICES	12.00
07/21	869905	IT TELECOMMUNICATIONS SERVICES	84.52
07/24	869760	TELEPHONE AND TELEGRAPH	34.74
07/24	869846	REAL ESTATE RENTAL	1516.00
07/25	Z792500	TELEPHONE AND TELEGRAPH	170.37
07/28	870210	ELECTRICITY	272.03
08/02	870349	JANITORIAL SUPPLIES AND SERVICES	51.50
08/04	870335	EQUIPMENT RENTAL/LEASE - OFFICE	100.00
08/04	870911	EQUIPMENT RENTAL/LEASE - OFFICE	12.00
08/18	870911	IT TELECOMMUNICATIONS SERVICES	183.00
08/22	870867	PUBLICATIONS	95.00
08/22	871018	TELEPHONE AND TELEGRAPH	27.97
08/24	871060	REAL ESTATE RENTAL	1516.00
08/25	Z841400	TELEPHONE AND TELEGRAPH	174.02
08/29	871343	ELECTRICITY	390.75
09/08	871375	JANITORIAL SUPPLIES AND SERVICES	100.00
09/08	871646	OFFICE FURNISHINGS	249.99
09/11	871533	TELEPHONE AND TELEGRAPH	51.50
09/13	871701	TELEPHONE AND TELEGRAPH	51.50
09/15	871750	IT TELECOMMUNICATIONS SERVICES	79.95
09/19	871501	PUBLICATIONS	34.00
09/21	871894	TELEPHONE AND TELEGRAPH	41.42
09/21	872106	EQUIPMENT MAINT/REPAIR	278.10
09/21	872106	EQUIPMENT RENTAL/LEASE - OFFICE	12.00
09/21	872106	MISC SUPPLIES/SERVICES	12.50
09/25	Z881400	REAL ESTATE RENTAL	185.00
09/27	872144	POSTAGE	195.00
09/28	872336	VERNOYKILL DEVELOPMENT CO INC	19.00
09/29	872379	MISC SUPPLIES/SERVICES	275.85
09/29	872379	ELECTRICITY	275.85
04/13	865024	LEGISLATIVE DUTIES, ALBANY	201.84
04/13	865025	LEGISLATIVE DUTIES, ALBANY	250.84
04/13	865026	LEGISLATIVE DUTIES, ALBANY	299.84
04/13	865027	LEGISLATIVE DUTIES, ALBANY	299.84
04/17	865052	LEGISLATIVE DUTIES, ALBANY	201.84

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2006 - SEPTEMBER 30, 2006

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
CAHILL, KEVIN A. - Cont.					
05/03	866057		PUBLIC HEARING, SCHENECTADY		106.24
07/07	869329		LEGISLATIVE DUTIES, ALBANY		152.84
07/07	869330		LEGISLATIVE DUTIES, ALBANY		201.84
07/07	869331		LEGISLATIVE DUTIES, ALBANY		201.84
07/07	869332		LEGISLATIVE DUTIES, ALBANY		201.84
07/07	869333		LEGISLATIVE DUTIES, ALBANY		152.84
07/07	869334		LEGISLATIVE DUTIES, ALBANY		201.84
07/07	869335		LEGISLATIVE DUTIES, ALBANY		201.84
07/07	869336		LEGISLATIVE DUTIES, ALBANY		201.84
07/07	869337		LEGISLATIVE DUTIES, ALBANY		297.84
ALLOCATED OPERATIONAL EXPENDITURES					
	TELEPHONE	04/01/06-09/30/06	LONG DISTANCE CHARGES		73.86
	MAIL	04/01/06-09/30/06	BULK MAIL		26748.03
		04/01/06-09/30/06	DPS		107.20
		04/01/06-09/30/06	1ST & 3RD CLASS MAIL		123.96
	SUPPLIES	04/01/06-09/30/06	MISC. SUPPLIES		1133.61
EXPENDITURES FOR PERIOD					
TOTAL PERSONAL SERVICE EXPENDITURES.....					115287.36
TOTAL GENERAL EXPENDITURES.....					18877.39
TOTAL EXPENDITURES.....					134164.75
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....					28186.66
CALHOUN, NANCY					
RANKING MINORITY MEMBER, COMMITTEE ON STANDING COMMITTEES					
PERSONAL SERVICE EXPENDITURES					
	CALHOUN, NANCY	03/25/06-09/23/06	MEMBER OF ASSEMBLY		39749.97
	CALHOUN, NANCY	03/25/06-09/23/06	LEADERSHIP STIPEND PAYMENT		8693.88
	CRARY, MARIANNE D	03/09/06-09/06/06	EXECUTIVE ASSISTANT	A	26839.85
	DUNN, BARBARA A	03/09/06-09/06/06	ADMINISTRATIVE ASSISTANT	A	27711.27
	FRANKS, MARGARET J	03/09/06-09/06/06	COMMUNITY LIAISON	T	2000.05
	ROSE, MARIANNE C	03/09/06-09/06/06	SECRETARY	A	15392.13
	THOMPSON, MICHAEL A	03/09/06-07/05/06	LEGISLATIVE AIDE	I	7153.09

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/10	864578	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
04/17	865923	PETTY CASH - DISTRICT OFFICE	POSTAGE	195.00
04/21	865644	BUNNELL	PUBLICATIONS	42.00
04/27	865733	THE HERALD RECORD	PUBLICATIONS	98.00
04/27	865793	VERIZON	TELEPHONE AND TELEGRAPH	36.56
04/27	865871	LEISURE TIME SPRING WATER INC	TELEPHONE RENTAL/LEASE	12.05
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	EQUIPMENT MAINT/REPAIR	38.13
05/03	8675200	SWF AIRPORT ACQUISITION INC	REAL ESTATE RENTAL	982.88
05/04	865393	EXXONMOBIL FLEET/GEC	GAS/OIL (STATE VEHICLE)	43.95
05/05	866217	XEROX CORP	EQUIPMENT MAINT/REPAIR	168.00
05/16	866646	PETTY CASH - DISTRICT OFFICE	POSTAGE	87.00
05/25	867224	A T & T	TELEPHONE AND TELEGRAPH	195.00
05/25	8689900	SWF AIRPORT ACQUISITION INC	REAL ESTATE RENTAL	28.63
05/26	867471	LEISURE TIME SPRING WATER INC	EQUIPMENT RENTAL/LEASE - OFFICE	982.88
06/06	867566	EXXONMOBIL FLEET/GEC	TELEPHONE AND TELEGRAPH	13.00
06/12	867377	CIT COMMUNICATIONS FINANCE CORP	EQUIPMENT RENTAL/LEASE	109.57
06/15	868374	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	155.90
06/15	868374	WALKER VALLEY TIMES	TELEPHONE AND TELEGRAPH	38.13
06/23	868763	VERIZON	PUBLICATIONS	195.00
06/26	8692600	SWF AIRPORT ACQUISITION INC	PUBLICATIONS	28.00
06/27	868957	LEISURE TIME SPRING WATER INC	REAL ESTATE RENTAL	109.22
06/28	868792	CIT COMMUNICATIONS FINANCE CORP	EQUIPMENT RENTAL/LEASE - OFFICE	94.06
06/28	868929	A T & T	TELEPHONE AND TELEGRAPH	14.00
07/03	869016	EXXONMOBIL FLEET/GEC	TELEPHONE AND TELEGRAPH	38.13
07/07	869224	CALHOUN, NANCY	TELEPHONE AND TELEGRAPH	33.08
07/17	869561	PETTY CASH - DISTRICT OFFICE	GAS/OIL (STATE VEHICLE)	24.00
07/24	869846	A T & T	POSTAGE	195.00
07/25	8792000	SWF AIRPORT ACQUISITION INC	TELEPHONE AND TELEGRAPH	36.35
07/26	870078	VERIZON	REAL ESTATE RENTAL	982.88
08/01	870267	LEISURE TIME SPRING WATER INC	TELEPHONE AND TELEGRAPH	113.91
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	EQUIPMENT RENTAL/LEASE - OFFICE	13.00
08/08	870466	EXXONMOBIL FLEET/GEC	TELEPHONE AND TELEGRAPH	38.13
08/10	870471	PETTY CASH - DISTRICT OFFICE	GAS/OIL (STATE VEHICLE)	124.23
08/10	870471	XEROX CORP	POSTAGE	195.00
08/10	870534	XEROX CORP	EQUIPMENT MAINT/REPAIR	93.00
08/22	8710659	LEISURE TIME SPRING WATER INC	EQUIPMENT MAINT/REPAIR	168.00
08/24	8710660	A T & T	EQUIPMENT RENTAL/LEASE - OFFICE	23.70
08/25	871162	VERIZON	TELEPHONE AND TELEGRAPH	109.03
08/25	871162	SWF AIRPORT ACQUISITION INC	REAL ESTATE RENTAL	95.91
08/29	871151	PETTY CASH - DISTRICT OFFICE	POSTAGE	195.00
09/05	871430	EXXONMOBIL FLEET/GEC	GAS/OIL (STATE VEHICLE)	59.91
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	EQUIPMENT RENTAL/LEASE - OFFICE	13.00
09/19	871904	LEISURE TIME SPRING WATER INC	TELEPHONE AND TELEGRAPH	32.63
09/21	871844	A T & T	EQUIPMENT RENTAL/LEASE	982.88
09/25	8780500	SWF AIRPORT ACQUISITION INC	REAL ESTATE RENTAL	109.88
09/27	872231	VERIZON	TELEPHONE AND TELEGRAPH	109.88

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2006 - SEPTEMBER 30, 2006

DATE	VOUCHER	PAIDEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
CALHOUN, NANCY - Cont.							
TRAVEL EXPENDITURES							
04/11	864917	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		570.98	
04/11	864918	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		856.98	
04/17	865178	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		384.37	
04/21	865558	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		197.76	
05/08	866334	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		340.76	
05/17	866798	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		340.76	
05/22	867190	CALHOUN, NANCY		SEMINAR/WORKSHOP, CAMBRIDGE		340.76	
05/26	867489	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		60.72	
06/06	867933	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		340.76	
06/16	868432	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		340.76	
06/27	868945	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		340.76	
07/11	869457	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		790.76	
07/12	869506	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		54.76	
08/24	871169	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		51.88	
08/24	871169	CALHOUN, NANCY		SEMINAR/WORKSHOP, BOSTON		87.87	
08/31	871305	NATIONAL CONF OF INSURANCE LEGISLATORS		REGISTRATION/TRAINING FEES		350.00	
08/31	871305	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		54.76	
09/19	871928	CALHOUN, NANCY		LEGISLATIVE DUTIES, ALBANY		197.76	
ALLOCATED OPERATIONAL EXPENDITURES							
		TELEPHONE	04/01/06-09/30/06	LONG DISTANCE CHARGES		181.33	
		MAIL	04/01/06-09/30/06	BULK MAIL		10674.85	
			04/01/06-09/30/06	UPS		353.39	
			04/01/06-09/30/06	1ST & 3RD CLASS MAIL		17502.95	
		SUPPLIES	04/01/06-09/30/06	MISC. SUPPLIES		1550.55	
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....						127500.24	
TOTAL GENERAL EXPENDITURES.....						15612.58	
TOTAL EXPENDITURES.....						143112.82	
TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....						30263.07	

CAMARA, KARIM

PERSONAL SERVICE EXPENDITURES

CAMARA, KARIM					39749.97
BARANCO, LAUREN B	05/22/06-09/06/06	COMMUNITY LIAISON			5094.51
BERNARD, MARIE G	03/09/06-05/23/06	COMMUNITY LIAISON			3241.04
DEVEREAUX, MARIE G	03/23/06	LUMP SUM VACATION PAYMENT			183.49
LITKENS, ARIAN	06/15/06-09/06/06	COMMUNITY LIAISON			1153.98
O'BRIEN, CHRISTIAN H	03/09/06-05/22/06	MEMBER OF STAFF			1680.00
PRATTIS, HASANI L	03/09/06-09/06/06	MEMBER OF STAFF			14358.84
SIMMONS, MALIKA A	03/09/06-09/06/06	SPECIAL ASSISTANT			9972.56

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GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/07 864748	NY POST				58.68
04/07 864753	NY TIMES	PUBLICATIONS			236.30
04/10 864578	CIT COMMUNICATIONS FINANCE CORP	PUBLICATIONS			47.04
04/20 865535	VERIZON	TELEPHONE AND TELEGRAPH			177.33
05/01 865738	A T & T	TELEPHONE AND TELEGRAPH			11.71
05/01 865872	MARGARET WILLIAMS	TELEPHONE AND TELEGRAPH			47.04
05/01 2657403	PS BUILDING LLC	JANITORIAL SUPPLIES AND SERVICES			100.00
05/09 866058	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES			14.17
05/09 866058	PETTY CASH - DISTRICT OFFICE	POSTAGE			195.00
05/12 866634	MARGARET WILLIAMS	POSTAGE			100.00
05/16 866646	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES			200.43
05/25 867211	PAUL SIGNS INC	LEASE IMPROVEMENTS			10.49
05/25 867224	A T & T	REAL ESTATE RENTAL			4900.00
05/25 2685000	PS BUILDING LLC	IT TELECOMMUNICATIONS SERVICES			188.41
06/06 867145	VERIZON ONLINE	OFFICE SUPPLIES			45.50
06/07 867969	LANG STAMP CO	TELEPHONE AND TELEGRAPH			276.58
06/09 868075	VERIZON	TELEPHONE AND TELEGRAPH			47.04
06/12 867977	CIT COMMUNICATIONS FINANCE CORP	OFFICE SUPPLIES			8.72
06/13 868230	S & B COMPUTER & OFFICE PROD	TELEPHONE AND TELEGRAPH			189.47
06/22 868707	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES			4900.00
06/26 545258	PS BUILDING LLC	REAL ESTATE RENTAL			47.04
06/26 2685000	VERIZON ONLINE	TELEPHONE AND TELEGRAPH			9.91
06/28 868929	CIT COMMUNICATIONS FINANCE CORP	JANITORIAL SUPPLIES AND SERVICES			100.00
06/28 868923	A T & T	PUBLICATIONS			26.50
06/28 869035	MARGARET WILLIAMS	EXPRESS MAIL			8.5
07/03 869095	PETTY CASH - DISTRICT OFFICE	IT TELECOMMUNICATIONS SERVICES			153.00
07/19 869770	LEAGUE OF WOMEN VOTERS	EQUIPMENT MAINT/REPAIR			15.49
07/21 869906	ALLIANCE COURIER & FREIGHT	REAL ESTATE RENTAL			4900.00
07/24 869760	VERIZON ONLINE	TELEPHONE AND TELEGRAPH			178.78
07/24 869846	IKON OFFICE SOLUTIONS	JANITORIAL SUPPLIES AND SERVICES			100.00
07/24 869846	A T & T	TELEPHONE AND TELEGRAPH			47.04
07/25 2787100	PS BUILDING LLC	MISC SUPPLIES			37.98
07/26 870062	VERIZON	OFFICE EQUIPMENT			129.99
08/01 870309	MARGARET WILLIAMS	POSTAGE			195.00
08/04 870335	CIT COMMUNICATIONS FINANCE CORP				
08/09 870564	DEER PARK				
08/09 870564	DEER PARK				
08/15 870694	PETTY CASH - DISTRICT OFFICE				

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2006 - SEPTEMBER 30, 2006

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
CAMARA, KARIM - Cont.							
08/22	871018	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		81.80	
08/22	871105	VERIZON		TELEPHONE AND TELEGRAPH		188.61	
08/24	871060	A T & T		TELEPHONE AND TELEGRAPH		12.54	
08/25	863700	PS BUILDING LLC		REAL ESTATE RENTAL		4900.00	
09/01	871326	AVT SECURITY SERVICES INC		JANITORIAL SUPPLIES AND SERVICES		165.85	
09/01	871363	AVT SECURITY SERVICES INC		MISC EQUIPMENT		1820.00	
09/01	871533	CIT COMMUNICATIONS FINANCE CORP		JANITORIAL SUPPLIES AND SERVICES		414.00	
09/13	871701	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04	
09/15	871750	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		47.00	
09/15	871813	MARGARET WILLIAMS		JANITORIAL SUPPLIES AND SERVICES		79.95	
09/21	871844	A T & T		TELEPHONE AND TELEGRAPH		7.99	
09/25	872154	VERIZON		TELEPHONE AND TELEGRAPH		188.58	
09/25	2875500	PS BUILDING LLC		REAL ESTATE RENTAL		4900.00	
TRAVEL EXPENDITURES							
04/13	865015	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		474.00	
04/13	865033	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		702.00	
04/28	865913	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		474.00	
05/15	866270	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		333.50	
05/17	866270	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		476.00	
05/21	867265	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		476.00	
05/31	867638	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		476.00	
05/31	867639	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		476.00	
06/13	868240	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		390.00	
06/21	868592	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		476.00	
06/30	869124	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		619.00	
06/30	869125	CAMARA, KARIM		LEGISLATIVE DUTIES, ALBANY		762.00	
ALLOCATED OPERATIONAL EXPENDITURES							
		TELEPHONE	04/01/06-09/30/06	LONG DISTANCE CHARGES		21.00	
		MAIL	04/01/06-09/30/06	BULK MAIL		25607.75	
			04/01/06-09/30/06	UPS		303.14	
			04/01/06-09/30/06	1ST & 3RD CLASS MAIL		8.37	
		SUPPLIES	04/01/06-09/30/06	MISC. SUPPLIES		944.62	

EXPENDITURES FOR PERIOD
TOTAL PERSONAL SERVICE EXPENDITURES..... 76034.39
TOTAL GENERAL EXPENDITURES..... 43687.99
TOTAL EXPENDITURES..... 119722.38
TOTAL ALLOCATED OPERATIONAL EXPENDITURES..... 26884.88

**CANESTRARI, RONALD J.
CHAIR, HIGHER EDUCATION COMMITTEE**

PERSONAL SERVICE EXPENDITURES

CANESTRARI, RONALD J	03/26/06-09/23/06 MEMBER OF ASSEMBLY	39749.97
CANESTRARI, RONALD J	03/26/06-09/23/06 LEADERSHIP STIPEND PAYMENT	6009.63
GANNON, PETER F	03/09/06-09/06/06 DIRECTOR COMMUNICATIONS	20942.35
GRACON, JENELLE M	03/09/06-09/06/06 OFFICE ASSISTANT	L 12465.70
KASNOPOLSKI, CATHERINE M	03/09/06-05/17/06 PROJECT COORDINATOR	L 4500.00
NAPOLETANO, KAREN A	03/09/06-09/06/06 LEGISLATIVE DIRECTOR	L 24656.88
RYAN, JOHN J	05/16/06-06/23/06 EXECUTIVE ASSISTANT	T 12649.29
SCHNAUBER, AMI J	03/09/06-09/06/06 DIRECTOR POLICY DEVELOPMENT	L 1860.00
		L 24978.20

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

08/17 870888 WEST GROUP

TRAVEL EXPENDITURES

09/27 872213 CANESTRARI, RONALD J

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	89.20
MAIL	354.00
SUPPLIES	59.62
	29359.81
	87.50
	516.96
	432.03

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
CANESTRARI, RONALD J. - Cont.					
EXPENDITURES FOR PERIOD					
TOTAL PERSONAL SERVICE EXPENDITURES.....					147811.72
TOTAL GENERAL EXPENDITURES.....					443.20
TOTAL EXPENDITURES.....					148254.92
TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....					30456.42

CARROZZA, ANN MARGARET E.
CHAIR, OFFICE OF STATE-FEDERAL RELATIONS
PERSONAL SERVICE EXPENDITURES

03/26/06-09/23/06	CARROZZA, ANN MARGARET E	MEMBER OF ASSEMBLY			39749.97
03/26/06-09/23/06	CARROZZA, ANN MARGARET E	LEADERSHIP STIPEND PAYMENT			6009.63
03/09/06	CLABBY, JOHN J	SPECIAL ASSISTANT		I	153.85
07/03/06-09/06/06	ESTERCES, HOWARD M	COUNSEL		F	6750.68
03/03/06-09/06/06	FISCHER, DAVID M	SPECIAL ASSISTANT		A	16953.30
03/03/06-07/05/06	LEWIS, EVELYN R	SPECIAL ASSISTANT		P	12030.14
03/03/06-09/06/06	MCWHERNEY, EUGENE J	LEGISLATIVE AIDE		T	13640.04
03/03/06-09/06/06	O'DONOGHUE, DANIEL P	SPECIAL ASSISTANT		T	1796.59
03/03/06-09/06/06	RAPP, RICHARD	DIRECTOR CONSTITUENT/SUPPORT SERVICES		A	2250.04
03/03/06-09/06/06	ZUCKER, SIDNEY	SPECIAL ASSISTANT		T	

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/10	864578	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/18	865271	DEER PARK SPRING WATER INC	EQUIPMENT RENTAL/LEASE - OFFICE	29.98
04/18	865271	DEER PARK SPRING WATER INC	MISC SUPPLIES	37.96
04/21	865551	UNITED SANITATION INC	JANITORIAL SUPPLIES AND SERVICES	108.25
04/24	865281	VERIZON ONLINE	TELEPHONE AND TELEGRAPH	84.23
04/24	865622	VERIZON	TELEPHONE AND TELEGRAPH	129.64
04/27	865738	A T & T	TELEPHONE AND TELEGRAPH	12.36
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
05/02	2670300	ORPHEUS REALTY LLC	REAL ESTATE RENTAL	2500.00
05/04	866159	L & E INDUSTRIAL CLEANING CO INC	JANITORIAL SUPPLIES AND SERVICES	67.50
05/19	867082	VERIZON	TELEPHONE AND TELEGRAPH	147.50
05/25	867224	A T & T	TELEPHONE AND TELEGRAPH	7.22

05/26	867474	DEER PARK SPRING WATER INC	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
05/26	867474	DEER PARK SPRING WATER INC	MISC SUPPLIES	18.98
05/26	867479	UNITED SANITATION INC	JANITORIAL SUPPLIES AND SERVICES	108.25
05/26	2726100	ORPHEUS REALTY LLC	REAL ESTATE RENTAL	2600.00
06/06	867145	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	84.52
06/12	867977	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	15.96
06/21	868488	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	390.00
06/21	868488	PETTY CASH - DISTRICT OFFICE	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
06/21	868488	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES	10.49
06/21	868592	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	60.00
06/21	868592	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	161.49
06/21	868596	DEER PARK SPRING WATER INC	JANITORIAL SUPPLIES AND SERVICES	18.22
06/21	868545	L & E INDUSTRIAL CLEANING CO INC	IT TELECOMMUNICATIONS SERVICES	2600.00
06/23	868757	VERIZON	REAL ESTATE RENTAL	47.04
06/23	868853	UNITED SANITATION INC	TELEPHONE AND TELEGRAPH	47.04
06/26	868658	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	8.08
06/26	2745900	ORPHEUS REALTY LLC	IT TELECOMMUNICATIONS SERVICES	84.52
06/28	868792	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	5.29
06/28	868929	A T & T	EQUIPMENT RENTAL/LEASE - OFFICE	4.99
07/24	869760	VERIZON ONLINE	REAL ESTATE RENTAL	2600.00
07/24	869846	A T & T	JANITORIAL SUPPLIES AND SERVICES	4.78
07/25	869993	DEER PARK	POSTAGE	156.00
07/25	2785400	ORPHEUS REALTY LLC	TELEPHONE AND TELEGRAPH	148.82
07/26	869931	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	108.25
07/26	869931	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	60.00
07/26	870029	VERIZON ONLINE	JANITORIAL SUPPLIES AND SERVICES	60.00
07/31	870232	UNITED SANITATION INC	EQUIPMENT RENTAL/LEASE - OFFICE	47.04
08/01	870317	L & E INDUSTRIAL CLEANING CO INC	MISC SUPPLIES	18.22
08/01	870335	CIT COMMUNICATIONS FINANCE CORP	JANITORIAL SUPPLIES AND SERVICES	108.25
08/18	870910	DEER PARK	TELEPHONE AND TELEGRAPH	83.80
08/18	870910	DEER PARK	IT TELECOMMUNICATIONS SERVICES	148.46
08/18	870914	UNITED SANITATION INC	REAL ESTATE RENTAL	5.73
08/22	871018	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	2600.00
08/22	871104	VERIZON	TELEPHONE AND TELEGRAPH	111.98
08/24	871060	A T & T	POSTAGE	195.00
08/25	2834000	ORPHEUS REALTY LLC	TELEPHONE AND TELEGRAPH	47.04
08/29	871247	PETTY CASH - DISTRICT OFFICE	IT TELECOMMUNICATIONS SERVICES	79.95
08/29	871247	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	147.57
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	2600.00
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	EQUIPMENT MAINT/REPAIR	348.00
09/15	871750	VERIZON ONLINE	LEGISLATIVE DUTIES, ALBANY	673.85
09/15	871754	VERIZON	LEGISLATIVE DUTIES, ALBANY	387.85
09/25	872154	VERIZON	LEGISLATIVE DUTIES, ALBANY	338.85
09/25	2837800	ORPHEUS REALTY LLC	LEGISLATIVE DUTIES, ALBANY	481.85
09/26	872056	SHARP ELECTRONICS	LEGISLATIVE DUTIES, ALBANY	244.85
			LEGISLATIVE DUTIES, ALBANY	387.85
			LEGISLATIVE DUTIES, ALBANY	244.85
			LEGISLATIVE DUTIES, ALBANY	195.85
			LEGISLATIVE DUTIES, ALBANY	244.85

TRAVEL EXPENDITURES

04/06	864672	CARROZZA, ANN MARGARET	LEGISLATIVE DUTIES, ALBANY	673.85
04/17	865093	CARROZZA, ANN MARGARET	LEGISLATIVE DUTIES, ALBANY	387.85
04/17	865094	CARROZZA, ANN MARGARET	LEGISLATIVE DUTIES, ALBANY	338.85
05/09	866038	CARROZZA, ANN MARGARET	LEGISLATIVE DUTIES, ALBANY	481.85
05/09	866436	CARROZZA, ANN MARGARET	LEGISLATIVE DUTIES, ALBANY	244.85
05/17	866815	CARROZZA, ANN MARGARET	LEGISLATIVE DUTIES, ALBANY	387.85
05/25	867183	CARROZZA, ANN MARGARET	LEGISLATIVE DUTIES, ALBANY	244.85
05/31	867640	CARROZZA, ANN MARGARET	LEGISLATIVE DUTIES, ALBANY	195.85
06/23	868857	CARROZZA, ANN MARGARET	LEGISLATIVE DUTIES, ALBANY	244.85
06/27	868946	CARROZZA, ANN MARGARET	LEGISLATIVE DUTIES, ALBANY	244.85

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
CARROZZA, ANN MARGARET E. - Cont.					
07/07	869341		LEGISLATIVE DUTIES, ALBANY		673.85
08/22	871083		TOLL(S), NEW YORK STATE		90.92
ALLOCATED OPERATIONAL EXPENDITURES					
	TELEPHONE	04/01/06-09/30/06	LONG DISTANCE CHARGES		23.57
	MAIL	04/01/06-09/30/06	BULK MAIL		27891.20
		04/01/06-09/30/06	UES		51.89
		04/01/06-09/30/06	1ST & 3RD CLASS MAIL		43.43
	SUPPLIES	04/01/06-09/30/06	MISC. SUPPLIES		147.27
EXPENDITURES FOR PERIOD					
TOTAL PERSONAL SERVICE EXPENDITURES.....					115824.18
TOTAL GENERAL EXPENDITURES.....					23571.38
TOTAL EXPENDITURES.....					139395.56
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....					28157.36
CASALE, PAT M.					
RANKING MINORITY MEMBER, HOUSE OPERATIONS COMMITTEE					
PERSONAL SERVICE EXPENDITURES					
	CASALE, PAT M	03/25/06-09/23/06	MEMBER OF ASSEMBLY		39749.97
	CASALE, PAT M	03/25/06-09/23/06	LEADERSHIP STIPEND PAYMENT		4326.88
	CONNOLLY, VICTORIA D	03/03/06-09/06/06	SECRETARY	P	6983.11
	DEWBEL, ADICHA A	03/03/06-09/06/06	SECRETARY	P	6336.36
	KELLY, PATRICK E	05/11/06-06/09/06	INTERN	I	1438.75
	QUILLINAN, LINDA G	03/03/06-09/06/06	CHIEF OF STAFF	A	28594.29
GENERAL EXPENDITURES					
MAINTENANCE & OPERATIONS EXPENDITURES					
04/10	864443		ATHENS ASSOCIATES		167.97
04/10	864578		CIT COMMUNICATIONS FINANCE CORP		32.33
04/14	865057		CHARLES EXPRESS STOP		14.31
04/19	865199		VERIZON		82.21
			UTILITIES		167.97
			TELEPHONE AND TELEGRAPH		32.33
			PUBLICATIONS		14.31
			TELEPHONE AND TELEGRAPH		82.21

04/21	865552	JOHNSON NEWSPAPER CORP	PUBLICATIONS	65.00
04/21	865554	JOHNSON NEWSPAPER CORP	PUBLICATIONS	65.00
04/27	865846	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES	11.05
04/27	865846	PETTY CASH - DISTRICT OFFICE	POSTAGE	195.30
04/27	865738	A T & T	TELEPHONE AND TELEGRAPH	
04/27	865854	SPOTLIGHT	PUBLICATIONS	26.00
04/27	865874	JOHNSON NEWSPAPER CORP	PUBLICATIONS	37.00
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	32.19
05/03	8675500	ATHENS ASSOCIATES	REAL ESTATE RENTAL	600.00
05/11	8665349	ATHENS ASSOCIATES	UTILITIES	162.68
05/16	866646	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES	14.23
05/16	866790	VERIZON	TELEPHONE AND TELEGRAPH	91.44
05/22	866866	PETTY CASH - DISTRICT OFFICE	POSTAGE	195.00
05/25	867224	A T & T	TELEPHONE AND TELEGRAPH	.17
05/25	867224	ATHENS ASSOCIATES	REAL ESTATE RENTAL	600.00
06/09	867944	ATHENS ASSOCIATES	UTILITIES	95.16
06/12	868317	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	32.19
06/12	868317	VERIZON	TELEPHONE AND TELEGRAPH	33.66
06/12	868317	VERIZON	REAL ESTATE RENTAL	600.00
06/26	869360	ATHENS ASSOCIATES	TELEPHONE AND TELEGRAPH	32.03
06/28	868792	CIT COMMUNICATIONS FINANCE CORP	MISC SUPPLIES	47.72
07/03	869095	A T & T	POSTAGE	195.00
07/03	869095	PETTY CASH - DISTRICT OFFICE	UTILITIES	104.20
07/06	869177	ATHENS ASSOCIATES	PUBLICATIONS	65.00
07/18	869707	VERIZON	POSTAGE	195.00
07/20	869812	JOHNSON NEWSPAPER CORP	TELEPHONE AND TELEGRAPH	84.23
07/20	869812	JOHNSON NEWSPAPER CORP	PUBLICATIONS	65.00
07/24	869825	PETTY CASH - DISTRICT OFFICE	POSTAGE	195.00
07/24	869846	A T & T	TELEPHONE AND TELEGRAPH	1.42
07/25	8793000	ATHENS ASSOCIATES	REAL ESTATE RENTAL	600.00
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	32.19
08/07	870368	ATHENS ASSOCIATES	UTILITIES	173.73
08/08	870398	REFUND	EQUIPMENT MAINT/REPAIR	-776.10
08/08	870398	VERIZON	TELEPHONE AND TELEGRAPH	76.80
08/22	870867	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES	23.24
08/25	8841900	ATHENS ASSOCIATES	REAL ESTATE RENTAL	600.00
09/05	871412	PETTY CASH - DISTRICT OFFICE	POSTAGE	195.00
09/05	871431	ATHENS ASSOCIATES	UTILITIES	165.01
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	32.19
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	32.19
09/14	871808	VERIZON	TELEPHONE AND TELEGRAPH	76.80
09/22	871934	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES	26.07
09/22	871934	PETTY CASH - DISTRICT OFFICE	POSTAGE	195.00
09/25	8881900	ATHENS ASSOCIATES	REAL ESTATE RENTAL	600.00
TRAVEL EXPENDITURES				
05/31	867670	CASALE, PAT M	LEGISLATIVE MEETING, CRARYVILLE	113.76
08/09	870473	CASALE, PAT M	LEGISLATIVE MEETING, SAN FRANCISCO	1028.70
ALLOCATED OPERATIONAL EXPENDITURES				
TELEPHONE				41.09
MAIL				28949.94
04/01/06-09/30/06 BULK MAIL				379.21
04/01/06-09/30/06 UPS				413.30
04/01/06-09/30/06 1ST & 3RD CLASS MAIL				

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)AMOUNT
CASALE, PAT M. - Cont.					
	SUPPLIES	04/01/06-09/30/06	MISC. SUPPLIES		402.46
			EXPENDITURES FOR PERIOD		
			TOTAL PERSONAL SERVICE EXPENDITURES.....		87429.36
			TOTAL GENERAL EXPENDITURES.....		7333.94
			TOTAL EXPENDITURES.....		94763.30
			TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....		30186.00

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

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)AMOUNT
	PERSONAL SERVICE EXPENDITURES				
	CHRISTENSEN, JOAN K	03/26/06-09/23/06	MEMBER OF ASSEMBLY		39749.97
	CHRISTENSEN, JOAN K	03/26/06-09/23/06	LEADERSHIP STIPEND PAYMENT		6009.63
	BLAIR, BILEEN G	03/05/06-09/06/06	DISTRICT OFFICE ASSISTANT	A	12964.25
	DRAG, SHANAY D	03/05/06-09/06/06	LEGISLATIVE DIRECTOR	A	22205.30
	KIRCHEN, JANEY D	03/05/06-09/06/06	SECRETARY	A	12964.25
	O'BRIEN, KELLY T	03/08/06	FIVE DAY DEFERRAL PAYMENT		536.98
	O'BRIEN, KELLY T	03/08/06-09/06/06	LUMP SUM VACATION PAYMENT		1882.56
	OSBOEN-O'BRIEN, JUSTIN M	03/03/06-09/06/06	SPECIAL ASSISTANT	A	6535.85
	PATTERSON, MEGHAN M	03/03/06-09/06/06	CONSULTANT SERVICES MANAGER	A	14306.69
	ROSENBERG, KATHERINE A	06/30/06-08/13/06	DISTRICT OFFICE ASSISTANT	I	800.06
	SCHINDLER, JULIA M	05/11/06-06/22/06	INTERN	I	2066.75

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/10	864578	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
04/12	864573	PETTY CASH - DISTRICT OFFICE	POSTAGE	195.00
04/12	865291	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	84.23
04/24	865738	A.T. & T.	TELEPHONE AND TELEGRAPH	114.73
04/27	865738	A.T. & T.	TELEPHONE AND TELEGRAPH	35.70
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
05/03	865880	PETTY CASH - DISTRICT OFFICE	POSTAGE	195.00
05/03	2676400	CHARLES C GIANCOLA CO TRUSTEE	REAL ESTATE RENTAL	1392.83
05/19	867077	VERIZON	TELEPHONE AND TELEGRAPH	134.22
05/25	867192	CHARLES C GIANCOLA CO TRUSTEE	OPERATING EXPENSES	942.70

05/25	867224	A. T. & T	TELEPHONE AND TELEGRAPH	21.90
05/25	2692100	CHARLES C GIANCOLA CO TRUSTEE	REAL ESTATE RENTAL	1392.83
05/31	867571	PETTY CASH - DISTRICT OFFICE	POSTAGE	195.00
06/06	867145	VERIZON ONLINE	TELECOMMUNICATIONS SERVICES	81.50
06/12	867977	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
06/12	861468R	REFUND	POSTAGE	174.00
06/19	868520	VERIZON	TELEPHONE AND TELEGRAPH	12.53
06/26	868658	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	82.52
06/26	2754800	CHARLES C GIANCOLA CO TRUSTEE	REAL ESTATE RENTAL	1392.83
06/28	868792	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
06/28	868929	A T & T	POSTAGE	15.12
07/14	869385	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	195.00
07/21	869872	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	134.45
07/24	869760	A T & T	TELEPHONE AND TELEGRAPH	134.45
07/25	869646	A T & T	REAL ESTATE RENTAL	32.40
08/04	Z76330	CHARLES C GIANCOLA CO TRUSTEE	TELEPHONE AND TELEGRAPH	1392.83
08/07	870352	TELECOMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
08/07	870975	PETTY CASH - DISTRICT OFFICE	POSTAGE	148.53
08/18	871078	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	81.80
08/22	871018	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	148.53
08/24	871060	A T & T	REAL ESTATE RENTAL	32.93
08/25	2643200	CHARLES C GIANCOLA CO TRUSTEE	TELEPHONE AND TELEGRAPH	1392.83
08/29	871319	GREY HOUSE PUBLISHING	TELEPHONE AND TELEGRAPH	14.00
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	PUBLICATIONS	151.00
09/12	871568	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	195.00
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	POSTAGE	195.00
09/15	871750	VERIZON ONLINE	TELEPHONE AND TELEGRAPH	51.50
09/21	871844	A T & T	IT TELECOMMUNICATIONS SERVICES	79.95
09/21	871898	IKON OFFICE SOLUTIONS	TELEPHONE AND TELEGRAPH	38.80
09/25	872150	VERIZON	EQUIPMENT MAINT/REPAIR	448.93
09/25	2683200	CHARLES C GIANCOLA CO TRUSTEE	TELEPHONE AND TELEGRAPH	144.32
			REAL ESTATE RENTAL	1392.83

TRAVEL EXPENDITURES

04/05	864627	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	756.49
04/13	865016	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	756.49
04/17	865179	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	470.49
04/21	865559	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	327.49
05/05	866255	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	402.73
05/12	866720	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	470.49
05/23	867266	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	470.49
06/09	868118	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	470.49
06/09	868119	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	470.49
06/16	868433	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	470.74
06/30	869126	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	613.74
07/13	869567	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	756.74
08/28	871279	CHRISTENSEN, JOAN K	LEGISLATIVE DUTIES, ALBANY	184.74

ALLOCATED OPERATIONAL EXPENDITURES

04/01/06-09/30/06	LONG DISTANCE CHARGES	73.26
04/01/06-09/30/06	TELEPHONE	
04/01/06-09/30/06	MAIL	
04/01/06-09/30/06	BULK MAIL	23703.60
04/01/06-09/30/06	ISS	134.33
04/01/06-09/30/06	1ST & 3RD CLASS MAIL	602.46
04/01/06-09/30/06	MISC. SUPPLIES	946.77

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2006 - SEPTEMBER 30, 2006

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)AMOUNT
CHRISTENSEN, JOAN K. - Cont.					
EXPENDITURES FOR PERIOD					
			TOTAL PERSONAL SERVICE EXPENDITURES.....		120022.29
			TOTAL GENERAL EXPENDITURES.....		19463.11
			TOTAL EXPENDITURES.....		139485.40
			TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....		25460.42

CLARK, BARBARA M.
ASSISTANT MAJORITY WHIP

PERSONAL SERVICE EXPENDITURES

03/25/06-09/23/06	CLARK, BARBARA M	03/25/06-09/23/06	MEMBER OF ASSEMBLY		39749.97
03/25/06-09/23/06	CLARK, BARBARA M	03/25/06-09/23/06	LEADERSHIP STIPEND PAYMENT		7211.50
03/09/06-07/12/06	AKWARI, CHRISTIANA K	03/09/06-07/12/06	LEGISLATIVE DIRECTOR	I	12753.37
03/09/06-09/06/06	AKWARI, CHRISTIANA K	03/09/06-09/06/06	JUMP SUM VACATION PAYMENT		146.87
03/03/06-09/06/06	FAUSS, RACHAEL E	03/03/06-09/06/06	LEGISLATIVE LIAISON	L	6070.30
03/03/06-09/06/06	GATSON, EFFIE V	03/03/06-09/06/06	ADMINISTRATIVE ASSISTANT	T	6505.59
03/03/06-09/06/06	GLEIM, MARY H	03/03/06-09/06/06	ADMINISTRATIVE ASSISTANT	A	15945.12
03/03/06-09/06/06	WASH, BRUN H III	03/03/06-09/06/06	SPECIAL ASSISTANT	A	17950.53
07/17/06-09/06/06	WALSH, JOHN H	07/17/06-09/06/06	OFFICE ASSISTANT	T	3000.10
03/03/06-09/06/06	MILLER, RANEST E	03/03/06-09/06/06	COMMUNITY LIAISON	T	6200.09
03/03/06-09/06/06	MOORE, PAMEL	03/03/06-09/06/06	DISTRICT OFFICE MANAGER	A	26427.18
03/03/06-09/06/06	NWAKANMA, ULOKU N	03/03/06-09/06/06	SECRETARY	F	15453.36
03/03/06-09/06/06	PRINGLE, WARI-YAN L	03/03/06-09/06/06	SECRETARY ASSISTANT	F	17269.82
05/11/06-07/28/06	TORRENCE, KAI I M	05/11/06-07/28/06	ADMINISTRATIVE ASSISTANT	I	4250.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/10	864578	CIT COMMUNICATIONS FINANCE CORP			51.50
04/10	864898	WATER BOY INC			26.00
04/10	864898	WATER BOY INC			52.20
04/10	864903	FEDERAL EXPRESS CO			29.21
04/10	865459	WATER BOY INC			140.51
04/20	865459	WATER BOY INC			13.00
04/21	865546	QUEENS VILLAGE TIMES			18.20
04/21	865546	QUEENS VILLAGE TIMES			21.00
		TELEPHONE AND TELEGRAPH			
		EQUIPMENT RENTAL/LEASE - OFFICE			
		MISC SUPPLIES			
		EXPRESS MAIL			
		TELEPHONE AND TELEGRAPH			
		EQUIPMENT RENTAL/LEASE - OFFICE			
		MISC SUPPLIES			
		PUBLICATIONS			

04/24	865281	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	84.23
04/24	865471	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES	18.74
04/24	865471	PETTY CASH - DISTRICT OFFICE	POSTAGE	78.00
04/27	865738	A T & T	TELEPHONE AND TELEGRAPH	7.57
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	REAL ESTATE RENTAL	1623.00
05/02	2670500	CREED HOUSE HOLDINGS INC	TELEPHONE AND TELEGRAPH	125.54
05/11	866569	VERIZON	TELEPHONE AND TELEGRAPH	6.43
05/25	867224	A T & T	REAL ESTATE RENTAL	1623.00
05/25	2683900	CREED HOUSE HOLDINGS INC	EQUIPMENT RENTAL/LEASE - OFFICE	13.00
06/05	867874	WATER BOY INC	IT TELECOMMUNICATIONS SERVICES	84.52
06/06	867145	VERIZON ONLINE	TELEPHONE AND TELEGRAPH	157.42
06/12	867977	CREED HOUSE HOLDINGS INC	TELEPHONE AND TELEGRAPH	78.00
06/13	868313	VERIZON	POSTAGE	11220.06
06/14	868164	PETTY CASH - DISTRICT OFFICE	IT TELECOMMUNICATIONS SERVICES	84.52
06/14	868164	PETTY CASH - DISTRICT OFFICE	REAL ESTATE RENTAL	1623.00
06/14	868164	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	51.50
06/14	868164	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	8.57
06/26	868658	VERIZON	TELEPHONE AND TELEGRAPH	142.52
06/26	2746500	CREED HOUSE HOLDINGS INC	IT TELECOMMUNICATIONS SERVICES	12.34
06/28	868792	CIT COMMUNICATIONS FINANCE CORP	REAL ESTATE RENTAL	1623.00
06/28	868923	A T & T	TELEPHONE AND TELEGRAPH	51.50
07/11	869497	VERIZON	TELEPHONE AND TELEGRAPH	13.00
07/24	869760	VERIZON ONLINE	EQUIPMENT RENTAL/LEASE - OFFICE	44.00
07/25	2786000	CREED HOUSE HOLDINGS INC	TELEPHONE AND TELEGRAPH	141.12
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	MISC SUPPLIES	26.00
08/04	870380	WATER BOY INC	EQUIPMENT RENTAL/LEASE - OFFICE	37.90
08/04	870380	WATER BOY INC	MISC SUPPLIES	25.98
08/10	870632	VERIZON	IT TELECOMMUNICATIONS SERVICES	81.80
08/16	870819	WATER BOY INC	TELEPHONE AND TELEGRAPH	14.18
08/16	870819	WATER BOY INC	PUBLICATIONS	35.00
08/16	870822	WATER BOY INC	REAL ESTATE RENTAL	1623.00
08/16	870822	WATER BOY INC	TELEPHONE AND TELEGRAPH	51.50
08/24	871018	VERIZON ONLINE	TELEPHONE AND TELEGRAPH	150.50
08/24	871180	A T & T	TELEPHONE AND TELEGRAPH	150.50
08/24	871180	AMSTREAM NEWS	IT TELECOMMUNICATIONS SERVICES	79.98
08/25	2834600	CREED HOUSE HOLDINGS INC	MISC SUPPLIES	41.25
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	POSTAGE	2.48
09/11	871643	VERIZON	PUBLICATIONS	39.00
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	EQUIPMENT MAINT/REPAIR	254.55
09/15	871750	VERIZON ONLINE	TELEPHONE AND TELEGRAPH	103.44
09/18	871738	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	19.61
09/18	871738	PETTY CASH - DISTRICT OFFICE	EQUIPMENT MAINT/REPAIR	278.10
09/18	871738	PETTY CASH - DISTRICT OFFICE	REAL ESTATE RENTAL	1623.00
09/19	871905	NY TIMES	EQUIPMENT RENTAL/LEASE - OFFICE	13.00
09/19	871916	CENTURION BUSINESS MACHINES INC	MISC SUPPLIES	27.80
09/21	871844	A T & T	EQUIPMENT MAINT/REPAIR	103.44
09/21	871898	IKON OFFICE SOLUTIONS	PUBLICATIONS	39.00
09/25	2874400	CREED HOUSE HOLDINGS INC	EQUIPMENT MAINT/REPAIR	254.55
09/28	872259	WATER BOY INC	TELEPHONE AND TELEGRAPH	103.44
09/28	872259	WATER BOY INC	EQUIPMENT MAINT/REPAIR	19.61
09/28	872237	CENTURION BUSINESS MACHINES INC	REAL ESTATE RENTAL	278.10
09/28	872237	CENTURION BUSINESS MACHINES INC	EQUIPMENT RENTAL/LEASE - OFFICE	1623.00
09/28	872237	CENTURION BUSINESS MACHINES INC	MISC SUPPLIES	13.00
09/28	872237	CENTURION BUSINESS MACHINES INC	EQUIPMENT MAINT/REPAIR	103.44
04/07	923981	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	147.51
05/08	924020	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	102.39
06/08	924059	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	116.92
07/07	924141	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	149.10
08/01	924160	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	149.10
09/06	924211	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	174.98

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
CLARK, BARBARA M. - Cont.					
TRAVEL EXPENDITURES					
04/05	864524	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	649.86	
04/10	864877	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	935.86	
04/17	865095	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	506.86	
04/20	865503	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	363.86	
05/05	866231	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	506.86	
05/17	866922	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	506.86	
05/25	867384	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	506.86	
06/05	867845	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	506.86	
06/15	868363	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	506.86	
06/26	868869	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	649.86	
07/03	869206	CLARK, BARBARA M	LEGISLATIVE DUTIES, ALBANY	935.86	
ALLOCATED OPERATIONAL EXPENDITURES					
			TELEPHONE		78.59
			MAIL		15849.26
					483.80
					51.11
					520.05
			SUPPLIES		
			04/01/06-09/30/06 LONG DISTANCE CHARGES		
			04/01/06-09/30/06 BULK MAIL		
			04/01/06-09/30/06 U.S.		
			04/01/06-09/30/06 1ST & 3RD CLASS MAIL		
			04/01/06-09/30/06 MISC. SUPPLIES		
			EXPENDITURES FOR PERIOD		
			TOTAL PERSONAL SERVICE EXPENDITURES.....		182933.80
			TOTAL GENERAL EXPENDITURES.....		33141.74
			TOTAL EXPENDITURES.....		216075.54
			TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....		16982.81

COHEN, ADELE
 CHAIR, LEGISLATIVE COMMISSION ON SCIENCE & TECHNOLOGY

PERSONAL SERVICE EXPENDITURES

COHEN, ADELE	03/26/06-09/23/06	MEMBER OF ASSEMBLY	39749.97
COHEN, ADELE	03/26/06-09/23/06	LEADERSHIP STIPEND PAYMENT	6009.63
ARMSTRONG, MICHAEL A	03/09/06-09/06/06	SPECIAL ASSISTANT	10969.79
KOGAN, ZOTA	03/09/06-09/06/06	COMMUNITY LIAISON	12465.70
KRZYZANOWSKI, ANNE	03/09/06-09/06/06	COMMUNITY LIAISON	A 15870.28
LATEGANO, ROSEMARY	03/09/06-09/06/06	EXECUTIVE ASSISTANT	L 17866.97
RAIKHER, SUZANNA	03/09/06-07/13/06	COMMUNITY LIAISON	I 8598.53
RAIKHER, SUZANNA	07/13/06	LUMP SUM VACATION PAYMENT	322.44
TRIBEICK, MARINA	03/09/06-09/06/06	COMMUNITY LIAISON	T 9000.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/10	864578	CIT COMMUNICATIONS FINANCE CORP	60.41
04/12	864873	PETTY CASH - DISTRICT OFFICE	10.89
04/12	864873	PETTY CASH - DISTRICT OFFICE	188.86
04/13	864988	Z & Z STATIONERY	47.50
04/13	864992	COHEN, ADELE	179.99
04/17	865023	PETTY CASH - DISTRICT OFFICE	21.99
04/17	865023	PETTY CASH - DISTRICT OFFICE	75.05
04/17	865023	PETTY CASH - DISTRICT OFFICE	158.64
04/18	865274	COMPLETE OFFICE PRODUCTS	179.99
04/21	865544	RAMS BOTTLED WATER & COOLERS INC	48.00
04/28	865938	VERIZON	2.43
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	106.92
05/01	2667500	LUNA PARK HOUSING CORP	60.41
05/05	866221	XEROX CORP	2163.20
05/08	866302	COHEN, ADELE	181.00
05/09	866410	RAMS BOTTLED WATER & COOLERS INC	157.83
05/11	866603	RAMS BOTTLED WATER & COOLERS INC	248.00
05/15	865764	Z & Z STATIONERY	14.69
05/25	867224	A T & T	49.45
05/25	2685200	LUNA PARK HOUSING CORP	1.63
06/12	867562	VERIZON	2163.20
06/12	867977	CIT COMMUNICATIONS FINANCE CORP	133.84
06/16	2747900	LUNA PARK HOUSING CORP	60.41
06/28	868932	Z & Z STATIONERY	40.95
06/28	869023	CIT COMMUNICATIONS FINANCE CORP	2163.20
07/03	869023	A T & T	60.41
07/24	869846	A T & T	6.33
07/25	2787400	LUNA PARK HOUSING CORP	151.96
07/27	870125	VERIZON	1.91
07/28	870184	Z & Z STATIONERY	126.88
08/01	870214	RAMS BOTTLED WATER & COOLERS INC	48.00
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	60.41
08/10	870635	XEROX CORP	87.00
08/16	870816	Z & Z STATIONERY	31.30

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
COHEN, ADELE - Cont.							
08/24	871060	A T & T		TELEPHONE AND TELEGRAPH		2.07	
08/25	871177	VERIZON		TELEPHONE AND TELEGRAPH		126.35	
08/25	2836000	LUNA PARK HOUSING CORP		REAL ESTATE RENTAL		2163.20	
09/11	871533	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		60.41	
09/13	871701	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		55.25	
09/19	871902	Z & Z STATIONERY		PUBLICATIONS		1.57	
09/21	871844	A T & T		TELEPHONE AND TELEGRAPH		2163.20	
09/25	2875800	LUNA PARK HOUSING CORP		REAL ESTATE RENTAL		123.92	
09/27	872227	VERIZON		TELEPHONE AND TELEGRAPH			
TRAVEL EXPENDITURES							
04/05	864568	COHEN, ADELE		TOLL(S), NEW YORK STATE		175.94	
04/07	864781	COHEN, ADELE		LEGISLATIVE DUTIES, ALBANY		823.97	
04/17	865180	COHEN, ADELE		LEGISLATIVE DUTIES, ALBANY		631.97	
04/17	865181	COHEN, ADELE		LEGISLATIVE DUTIES, ALBANY		488.97	
05/12	866674	COHEN, ADELE		LEGISLATIVE DUTIES, ALBANY		345.97	
05/17	866816	COHEN, ADELE		LEGISLATIVE DUTIES, ALBANY		631.97	
05/24	867334	COHEN, ADELE		LEGISLATIVE DUTIES, ALBANY		951.97	
06/01	867743	COHEN, ADELE		TOLL(S), NEW YORK STATE		488.97	
06/15	868364	COHEN, ADELE		LEGISLATIVE DUTIES, ALBANY		774.97	
06/15	868365	COHEN, ADELE		LEGISLATIVE DUTIES, ALBANY		774.97	
06/22	868670	COHEN, ADELE		LEGISLATIVE DUTIES, ALBANY		219.99	
07/11	869458	COHEN, ADELE		LEGISLATIVE DUTIES, ALBANY		125.99	
08/18	870963	COHEN, ADELE		LEGISLATIVE DUTIES, ALBANY		101.54	
08/18	870964	COHEN, ADELE		TOLL(S), NEW YORK STATE			
08/18	870965	COHEN, ADELE		TOLL(S), NEW YORK STATE			

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE	04/01/06-09/30/06	LONG DISTANCE CHARGES	90.12
MAIL	04/01/06-09/30/06	BUX MAIL	16645.89
	04/01/06-09/30/06	FDX	73.95
	04/01/06-09/30/06	1ST & 3RD CLASS MAIL	45.06
SUPPLIES	04/01/06-09/30/06	MISC. SUPPLIES	185.61

EXPENDITURES FOR PERIOD
TOTAL PERSONAL SERVICE EXPENDITURES..... 120853.34
TOTAL GENERAL EXPENDITURES..... 22985.76
TOTAL EXPENDITURES..... 143839.10
TOTAL ALLOCATED OPERATIONAL EXPENDITURES..... 17040.63

COLE, MICHAEL W.

PERSONAL SERVICE EXPENDITURES

05/08/06-05-09/23/06 MEMBER OF ASSEMBLY 30434.53
05/18/06-05-23/23/06 LEADERSHIP STIPEND PAYMENT 3398.87
05/22/06-05-05/06/06 LEGISLATIVE AIDE A 6859.97
05/29/06-05-05/06/06 CHIEF OF STAFF P 3440.89

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

05/25 2694.00 RONALD KIMMEL
06/02 867538 VERIZON
06/28 2468790 RONALD KIMMEL
06/28 868793 CITI COMMUNICATIONS FINANCE CORP
06/28 868929 A T & T
06/29 869049 ELMA REVIEW
06/29 869052 LOCKPORT UNION SUN & JOURNAL
06/29 869271 BUFFALO NEWS
07/06 869561 VERIZON
07/17 869561 PETTY CASH - DISTRICT OFFICE
07/19 869763 SQUEEKY KLEEN
07/20 869808 BEE PUBLICATIONS INC
07/20 869814 ELMA PRESS
07/24 869846 A T & T
07/25 870038 ALDEN ADVERTISER
07/25 2796100 RONALD KIMMEL
08/01 870151 PETTY CASH - DISTRICT OFFICE
08/04 870333 VERIZON
08/04 870333 CITI COMMUNICATIONS FINANCE CORP
08/10 870477 PETTY CASH - DISTRICT OFFICE
08/14 870747 XEROX CORP
08/24 871060 A T & T
08/24 871060 RONALD KIMMEL
09/06 871445 PETTY CASH - DISTRICT OFFICE
09/06 871445 PETTY CASH - DISTRICT OFFICE
09/06 871508 VERIZON
09/11 871533 CITI COMMUNICATIONS FINANCE CORP
09/13 871701 CITI COMMUNICATIONS FINANCE CORP

REAL ESTATE RENTAL 1200.00
TELEPHONE AND TELEGRAPH 104.31
REAL ESTATE RENTAL 1200.00
TELEPHONE AND TELEGRAPH 41.10
TELEPHONE AND TELEGRAPH 1.69
PUBLICATIONS 16.00
PUBLICATIONS 52.00
PUBLICATIONS 109.25
TELEPHONE AND TELEGRAPH 195.00
POSTAGE 300.00
JANITORIAL SUPPLIES AND SERVICES 35.00
PUBLICATIONS 35.00
OFFICE SUPPLIES 79.00
TELEPHONE AND TELEGRAPH 5.11
PUBLICATIONS 28.00
REAL ESTATE RENTAL 1200.00
OFFICE SUPPLIES 52.72
TELEPHONE AND TELEGRAPH 105.22
TELEPHONE AND TELEGRAPH 41.10
POSTAGE 195.00
EQUIPMENT MAINT/REPAIR 51.11
EQUIPMENT MAINT/REPAIR 2.37
REAL ESTATE RENTAL 1209.00
PUBLICATIONS 48.96
MISC SUPPLIES/SERVICES 48.31
OFFICE EQUIPMENT 106.80
TELEPHONE AND TELEGRAPH 41.10
TELEPHONE AND TELEGRAPH 41.10

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2006 - SEPTEMBER 30, 2006

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
COLE, MICHAEL W. - Cont.					
09/21	871844	A T & T	TELEPHONE AND TELEGRAPH		4.32
09/22	871934	PETTY CASH - DISTRICT OFFICE	OFFICE EQUIPMENT		37.99
09/22	871934	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES		8.58
09/25	2885200	RONALD KIMMEL	REAL ESTATE RENTAL		1200.00
09/28	872171	PETTY CASH - DISTRICT OFFICE	POSTAGE		195.00
TRAVEL EXPENDITURES					
05/22	867176	COLE, MICHAEL W	LEGISLATIVE DUTIES, ALBANY		743.16
05/23	867267	COLE, MICHAEL W	LEGISLATIVE DUTIES, ALBANY		743.16
06/21	868593	COLE, MICHAEL W	LEGISLATIVE DUTIES, ALBANY		896.16
07/03	869264	COLE, MICHAEL W	LEGISLATIVE DUTIES, ALBANY		561.58
07/03	869264	COLE, MICHAEL W	TASK FORCE MEETING, SARANAC LAKE		348.23
07/05	869134	COLE, MICHAEL W	LEGISLATIVE DUTIES, ALBANY		1172.16
ALLOCATED OPERATIONAL EXPENDITURES					
			TELEPHONE		22.71
			MAIL		22053.59
					235.21
					2.22
			SUPPLIES		269.43
			EXPENDITURES FOR PERIOD		
			TOTAL PERSONAL SERVICE EXPENDITURES.....		43934.26
			TOTAL GENERAL EXPENDITURES.....		12415.27
			TOTAL EXPENDITURES.....		56349.53
			TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....		22583.16

**COLTON, WILLIAM
VICE CHAIR, MAJORITY STEERING COMMITTEE
CHAIR, LEGISLATIVE COMMISSION ON SOLID WASTE MANAGEMENT**

PERSONAL SERVICE EXPENDITURES

COLTON, WILLIAM A	03/26/06-05-09/23/06	MEMBER OF ASSEMBLY	39749.97
COLTON, WILLIAM A	03/26/06-05-09/23/06	LEADERSHIP STIPEND PAYMENT	6009.63
ANDRONICO, MICHAEL J	03/09/06-09-09/06/06	COMMUNITY LIAISON	8647.27
BIVONA, VIRGINIA M	04/03/06-07-12/06	COMMUNITY LIAISON	884.91
CHONG, TERRY	03/09/06-09-06/06/06	COMPUTER SPECIALIST	2532.71
GIVANT, JEANETTE R	03/09/06-09-06/06/06	COMMUNITY LIAISON	11717.68
HE, LINING	06/27/06-08-31/06	RESEARCH ASSISTANT	2071.35
PEREVALTER, SUEVLANA	03/09/06-09-06/06/06	COMMUNITY LIAISON	5527.05
RAGUSA CHARLES	03/09/06-09-06/06/06	COMMUNITY LIAISON	13422.62
SANTA MARIA, CARLINE C	03/09/06-09-06/06/06	COMMUNICATIONS COORDINATOR	9600.14
TREYGER, MARK	03/09/06-09-06/06/06	COMMUNICATIONS LIAISON	3839.42
WONG, HAN-HUA	03/09/06-09-06/06/06	COMMUNITY LIAISON	2313.07
			12369.15

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GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/10	864578	CIT COMMUNICATIONS FINANCE CORP	51.50
04/10	864891	CHUNG YIU WONG	34.00
04/10	864897	WATER BOY INC	24.00
04/10	864896	WATER BOY INC	52.50
04/13	864936	WATER BOY INC	36.00
04/21	865846	CHUNG YIU WONG	37.00
04/21	865281	VERIZON ONLINE	30.00
04/27	865738	A T & T	84.23
04/28	865939	VERIZON	15.45
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	158.43
05/02	Z671300	1684 REALTY LLC	51.50
05/11	866348	PETTY CASH - DISTRICT OFFICE	1603.92
05/11	866348	PETTY CASH - DISTRICT OFFICE	195.00
05/25	867160	PETTY CASH - DISTRICT OFFICE	219.00
05/25	867224	A T & T	16.69
05/25	Z685300	1684 REALTY LLC	1600.00
05/30	867359	PETTY CASH - DISTRICT OFFICE	53.79
05/30	867359	PETTY CASH - DISTRICT OFFICE	22.49
05/30	867456	PETTY CASH - DISTRICT OFFICE	19.99
06/31	867725	VERIZON ONLINE	211.31
06/08	866435	KRISTA GRINFELDE	84.52
06/12	869777	CIT COMMUNICATIONS FINANCE CORP	70.00
06/21	868531	KRISTA GRINFELDE	51.50
06/26	Z748000	1684 REALTY LLC	60.00
06/28	868792	VERIZON ONLINE	1600.00
06/28	868929	CIT COMMUNICATIONS FINANCE CORP	22.30
07/03	869251	VERIZON	200.86
07/20	869795	KRISTA GRINFELDE	100.00
07/24	869760	VERIZON ONLINE	84.52

TELEPHONE AND TELEGRAPH
JANITORIAL SUPPLIES AND SERVICES
EQUIPMENT RENTAL/LEASE - OFFICE
MISC SUPPLIES
EQUIPMENT RENTAL/LEASE - OFFICE
MISC SUPPLIES
JANITORIAL SUPPLIES AND SERVICES
IT TELECOMMUNICATIONS SERVICES
TELEPHONE AND TELEGRAPH
TELEPHONE AND TELEGRAPH
TELEPHONE AND TELEGRAPH
REAL ESTATE RENTAL
JANITORIAL SUPPLIES AND SERVICES
POSTAGE
TELEPHONE AND TELEGRAPH
REAL ESTATE RENTAL
JANITORIAL SUPPLIES AND SERVICES
OFFICE SUPPLIES
OFFICE SUPPLIES
TELEPHONE AND TELEGRAPH
IT TELECOMMUNICATIONS SERVICES
JANITORIAL SUPPLIES AND SERVICES
TELEPHONE AND TELEGRAPH
JANITORIAL SUPPLIES AND SERVICES
REAL ESTATE RENTALS SERVICES
TELEPHONE AND TELEGRAPH
TELEPHONE AND TELEGRAPH
JANITORIAL SUPPLIES AND SERVICES
IT TELECOMMUNICATIONS SERVICES

51.50
34.00
24.00
52.50
36.00
37.00
30.00
84.23
15.45
158.43
51.50
1603.92
195.00
219.00
16.69
1600.00
53.79
22.49
19.99
211.31
84.52
70.00
51.50
60.00
1600.00
22.30
200.86
100.00
84.52

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2006 - SEPTEMBER 30, 2006

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
COLTON, WILLIAM - Cont.						
07/24	869846	A T & T		TELEPHONE AND TELEGRAPH		11.85
07/25	870026	KRISTA GRINFELDE		JANITORIAL SUPPLIES AND SERVICES		30.00
07/25	8787500	1684 REALTY LLC		REAL ESTATE RENTAL		1600.00
07/28	870185	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		36.00
07/28	870185	WATER BOY INC		MISC SUPPLIES		68.00
07/28	870205	VERIZON		TELEPHONE AND TELEGRAPH		187.67
08/03	870227	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		185.56
08/04	870335	PETTY CASH - DISTRICT OFFICE		POSTAGE		51.50
08/04	870451	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		40.00
08/04	870451	KRISTA GRINFELDE		JANITORIAL SUPPLIES AND SERVICES		40.00
08/09	870562	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		12.00
08/10	870471	PETTY CASH - DISTRICT OFFICE		MISC SUPPLIES		57.25
08/15	870677	PETTY CASH - DISTRICT OFFICE		POSTAGE		195.00
08/15	870812	KRISTA GRINFELDE		JANITORIAL SUPPLIES AND SERVICES		195.00
08/22	871018	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		30.00
08/22	871062	KRISTA GRINFELDE		JANITORIAL SUPPLIES AND SERVICES		81.80
08/24	871060	A T & T		JANITORIAL SUPPLIES AND SERVICES		30.00
08/25	8336100	1684 REALTY LLC		REAL ESTATE RENTAL		14.14
08/29	871339	VERIZON		TELEPHONE AND TELEGRAPH		1600.00
09/11	871533	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		190.81
09/13	871701	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50
09/14	871753	STRATEGIC PRODUCTS AND SERVICES		TELEPHONE AND TELEGRAPH		24.50
09/15	871750	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		276.51
09/18	871760	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		33.41
09/18	871760	PETTY CASH - DISTRICT OFFICE		POSTAGE		135.00
09/23	871871	A T & T		JANITORIAL SUPPLIES AND SERVICES		40.00
09/21	871898	TKON OFFICE SOLUTIONS		TELEPHONE AND TELEGRAPH		40.00
09/21	872060	KRISTY GRINFELDE		EQUIPMENT MAINT/REPAIR		12.54
09/25	872170	TKON OFFICE SOLUTIONS		JANITORIAL SUPPLIES AND SERVICES		1131.04
09/25	8725900	1684 REALTY LLC		EQUIPMENT MAINT/REPAIR		30.00
09/28	872255	KRISTA GRINFELDE		REAL ESTATE RENTAL		349.26
09/28	872255	KRISTA GRINFELDE		JANITORIAL SUPPLIES AND SERVICES		1600.00
04/07	923981	CHARGEBACK		JANITORIAL SUPPLIES AND SERVICES		30.00
05/08	924020	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		81.79
06/08	924059	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		89.21
07/07	924141	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		83.29
08/01	924160	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		93.68
09/06	924211	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		142.05
09/06	924211	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		186.81
TRAVEL EXPENDITURES						
04/07	864782	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		805.74
04/17	865082	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		662.74
04/19	865395	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		662.74
05/05	866232	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		662.74
05/12	866675	COLTON, WILLIAM A		LEGISLATIVE DUTIES, ALBANY		662.74

05/22	867177	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	662.74
05/23	867268	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	662.74
06/02	867792	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	662.74
06/20	868560	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	660.82
06/21	868594	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	556.02
06/30	869127	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	329.02
07/18	869724	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	513.02
08/01	870295	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	509.02
09/11	871676	COLTON, WILLIAM A	LEGISLATIVE DUTIES, ALBANY	

ALLOCATED OPERATIONAL EXPENDITURES

04/01/06-09/30/06	LONG DISTANCE CHARGES	59.18
04/01/06-09/30/06	BULK MAIL	19994.46
04/01/06-09/30/06	UFS	254.30
04/01/06-09/30/06	1ST & 3RD CLASS MAIL	15.45
04/01/06-09/30/06	MISC. SUPPLIES	1133.76

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	119784.97
TOTAL GENERAL EXPENDITURES.....	25015.68
TOTAL EXPENDITURES.....	144800.65
TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....	21457.15

**CONTE, JAMES D.
RANKING MINORITY MEMBER, EDUCATION COMMITTEE**

PERSONAL SERVICE EXPENDITURES

CONTE, JAMES D	39749.97
CONTE, JAMES D	8653.68
MENDOLERA, LAUREN R	4406.75
FRATICO, JENIFER J	21869.24
SPATAFORA, FRANCES M	21869.24
SULLIVAN, SHEILA M	17677.51

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	864518	GAP REFLECTIONS CLEANING SERVICES	45.00
04/10	864359	PETTY CASH - DISTRICT OFFICE	188.00
04/10	864578	CIT COMMUNICATIONS FINANCE CORP	38.13
04/12	864788	EXXONMOBIL FLEET/GRCC	188.21
04/20	865376	LIPA	136.41
04/20	865377	KEYSPAN ENERGY DELIVERY	136.41
04/27	865738	A T & T	13.14

JANITORIAL SUPPLIES AND SERVICES

POSTAGE	45.00
TELEPHONE AND TELEGRAPH	188.00
GAS (OIL STATE VEHICLE)	38.13
ELECTRICITY	188.21
NATURAL GAS	136.41
TELEPHONE AND TELEGRAPH	136.41
	13.14

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2006 - SEPTEMBER 30, 2006

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
CONTE, JAMES D. - Cont.					
04/27	865822	VERIZON	TELEPHONE AND TELEGRAPH	99.62	
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13	
05/02	2669600	1783 NEW YORK AVENUE CORP	REAL ESTATE RENTAL	1743.54	
05/04	865993	EXKOMOBIL FLEET/GECC	GAS/OIL (STATE VEHICLE)	172.24	
05/05	866218	XEROX CORP	EQUIPMENT MAINT/REPAIR	81.00	
05/12	866662	LIPA	ELECTRICITY	91.51	
05/12	866663	KEYSPAN ENERGY DELIVERY	NATURAL GAS	55.86	
05/25	867224	A T & T	TELEPHONE AND TELEGRAPH	13.64	
05/25	2681800	1783 NEW YORK AVENUE CORP	REAL ESTATE RENTAL	1743.54	
05/26	867561	VERIZON	TELEPHONE AND TELEGRAPH	121.64	
05/26	867561	VERIZON	TELEPHONE AND TELEGRAPH	121.64	
05/28	867977	EXKOMOBIL FLEET/GECC	GAS/OIL (STATE VEHICLE)	181.98	
05/12	868162	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13	
06/14	868318	LIPA	NATURAL GAS	5.17	
06/26	2744300	1783 NEW YORK AVENUE CORP	REAL ESTATE RENTAL	173.71	
06/27	868938	VERIZON	TELEPHONE AND TELEGRAPH	1743.54	
06/28	868792	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	122.61	
06/28	868929	A T & T	TELEPHONE AND TELEGRAPH	38.13	
07/03	869016	EXKOMOBIL FLEET/GECC	TELEPHONE AND TELEGRAPH	243.25	
07/17	869702	LIPA	GAS/OIL (STATE VEHICLE)	8.95	
07/17	869703	EXKOMOBIL FLEET/GECC	ELECTRICITY	21.75	
07/24	869846	A T & T	NATURAL GAS	15.04	
07/25	2783800	1783 NEW YORK AVENUE CORP	REAL ESTATE RENTAL	11.73	
07/27	870124	VERIZON	TELEPHONE AND TELEGRAPH	1743.54	
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	117.57	
08/08	870466	EXKOMOBIL FLEET/GECC	TELEPHONE AND TELEGRAPH	38.13	
08/08	870466	EXKOMOBIL FLEET/GECC	GAS/OIL (STATE VEHICLE)	143.48	
08/11	870508	LIPA	EQUIPMENT MAINT/REPAIR	87.00	
08/11	870709	KEYSPAN ENERGY DELIVERY	ELECTRICITY	315.62	
08/24	871060	A T & T	NATURAL GAS	16.25	
08/25	871175	VERIZON	TELEPHONE AND TELEGRAPH	7.92	
08/25	2832400	1783 NEW YORK AVENUE CORP	TELEPHONE AND TELEGRAPH	115.19	
09/05	871412	PETTY CASH - DISTRICT OFFICE	REAL ESTATE RENTAL	1743.54	
09/05	871430	EXKOMOBIL FLEET/GECC	POSTAGE	780.00	
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	GAS/OIL (STATE VEHICLE)	103.63	
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13	
09/15	871866	LIPA	TELEPHONE AND TELEGRAPH	23.15	
09/15	871867	KEYSPAN ENERGY DELIVERY	ELECTRICITY	13.11	
09/21	871844	A T & T	NATURAL GAS	13.11	
09/25	2872200	1783 NEW YORK AVENUE CORP	TELEPHONE AND TELEGRAPH	16.47	
09/27	872225	VERIZON	REAL ESTATE RENTAL	1743.54	
09/27	872225	VERIZON	TELEPHONE AND TELEGRAPH	119.83	
TRAVEL EXPENDITURES					
04/05	864525	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	335.00	
04/11	854919	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	764.00	
04/28	865914	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	335.00	
04/28	865915	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	335.00	

05/23	867269	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	335.00
05/23	867271	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	335.00
05/23	867272	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	335.00
06/01	867744	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	278.00
06/06	867934	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	335.00
06/28	869006	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	478.00
06/28	869007	CONTE, JAMES D	LEGISLATIVE DUTIES, ALBANY	764.00
07/11	869459	CONTE, JAMES D	TOLL(S), NEW YORK STATE	59.57
07/12	869507	CONTE, JAMES D	TOLL(S), NEW YORK STATE	59.17
07/12	869508	CONTE, JAMES D	TOLL(S), NEW YORK STATE	19.44
09/28	872288	CONTE, JAMES D	TOLL(S), NEW YORK STATE	19.44

ALLOCATED OPERATIONAL EXPENDITURES

04/01/06-09/30/06	TELEPHONE	140.54
04/01/06-09/30/06	MAIL	22659.10
04/01/06-09/30/06	LONG DISTANCE CHARGES	468.13
04/01/06-09/30/06	BULK MAIL	2733.19
04/01/06-09/30/06	1ST & 3RD CLASS MAIL	
04/01/06-09/30/06	MISC. SUPPLIES	810.02

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	114226.59
TOTAL GENERAL EXPENDITURES.....	20462.75
TOTAL EXPENDITURES.....	134689.34
TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....	26510.98

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

PERSONAL SERVICE EXPENDITURES

03/26/06-09/23/06	COOK, VIVIAN E	MEMBER OF ASSEMBLY	39749.97
03/26/06-09/23/06	COOK, VIVIAN E	LEADERSHIP STIPEND PAYMENT	9375.00
03/09/06-09/06/06	BANKS, CYNTHIA J	LEGISLATIVE AIDE	12178.03
03/09/06-09/06/06	CORNER NANCY, JOYCE D	CHIEF OF STAFF	24931.40
05/13/06-09/06/06	NANCY, STEFANINA A	LEGISLATIVE AIDE	6320.00
03/09/06-05/19/06	PALMER, GAIL A	DISTRICT OFFICE ASSISTANT	7961.11
05/23/06-09/06/06	PEARSON, GIGLI	LUMP SUM VACATION PAYMENT	423.77
03/09/06-09/06/06	PEARSON, GIGLI	LEGISLATIVE AIDE	7249.27
03/09/06-09/06/06	TAYLOR, KIM A	CHIEF OF STAFF	19945.12
06/26/06-09/06/06	TREHRENE, ARLENE	LEGISLATIVE AIDE	5638.33

NEW YORK STATE ASSEMBLY - EXPENDITURE REPORT APRIL 1, 2006 - SEPTEMBER 30, 2006

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
GENERAL EXPENDITURES						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/06	864683	KEYSPAN		NATURAL GAS		703.41
04/10	864359	PETTY CASH - DISTRICT OFFICE		PUBLICATIONS		39.50
04/10	864578	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
04/13	864998	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		15.00
04/20	864998	WATER BOY INC		MISC SUPPLIES		15.50
04/20	865541	VERIZON ONLINE		TELEPHONE AND TELEGRAPH		126.35
04/21	855541	JOHN SHAY		JANITORIAL SUPPLIES AND SERVICES		150.00
04/24	855281	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		84.23
04/27	855738	A T & T		TELEPHONE AND TELEGRAPH		10.75
05/01	865862	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
05/05	866277	GOVERNING		PUBLICATIONS		16.00
05/09	866056	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES		45.25
05/09	866404	JOHN SHAY		EQUIPMENT RENTAL/LEASE - OFFICE		150.00
05/15	866769	WATER BOY INC		MISC SUPPLIES		22.28
05/15	866769	WATER BOY INC		JANITORIAL SUPPLIES AND SERVICES		65.70
05/16	866645	CHERRY OFFICE PRODUCTS		OFFICE FURNISHINGS		1044.98
05/16	866645	CHERRY OFFICE PRODUCTS		TELEPHONE AND TELEGRAPH		140.72
05/19	867081	VERIZON		TELEPHONE AND TELEGRAPH		7.01
05/25	867224	A T & T		NATURAL GAS		255.18
06/01	867769	KEYSPAN		IT TELECOMMUNICATIONS SERVICES		84.52
06/05	867445	VERIZON ONLINE		TELEPHONE AND TELEGRAPH		47.04
06/05	867445	VERIZON ONLINE		JANITORIAL SUPPLIES AND SERVICES		150.00
06/12	868174	JOHN SHAY		EQUIPMENT RENTAL/LEASE - OFFICE		15.00
06/12	868210	WATER BOY INC		MISC SUPPLIES		23.25
06/12	868210	WATER BOY INC		TELEPHONE AND TELEGRAPH		171.74
06/19	868525	VERIZON		PUBLICATIONS		216.45
06/21	868488	PETTY CASH - DISTRICT OFFICE		IT TELECOMMUNICATIONS SERVICES		29.50
06/21	868488	PETTY CASH - DISTRICT OFFICE		TELEPHONE AND TELEGRAPH		84.52
06/26	868658	VERIZON ONLINE		JANITORIAL SUPPLIES AND SERVICES		17.04
06/28	868792	CIT COMMUNICATIONS FINANCE CORP		PUBLICATIONS		150.00
06/28	868929	A T & T		JANITORIAL SUPPLIES AND SERVICES		17.00
07/13	869594	JOHN SHAY		EQUIPMENT RENTAL/LEASE - OFFICE		15.00
07/17	869561	PETTY CASH - DISTRICT OFFICE		MISC SUPPLIES		38.75
07/19	869766	WATER BOY INC		TELEPHONE AND TELEGRAPH		145.89
07/19	869766	WATER BOY INC		IT TELECOMMUNICATIONS SERVICES		84.52
07/21	869886	VERIZON ONLINE		NATURAL GAS		8.51
07/24	869760	VERIZON ONLINE		TELEPHONE AND TELEGRAPH		66.55
07/24	870347	KEYSPAN		JANITORIAL SUPPLIES AND SERVICES		47.04
08/02	870347	KEYSPAN		EQUIPMENT MAINT/REPAIR		278.10
08/04	870335	CIT COMMUNICATIONS FINANCE CORP		EQUIPMENT RENTAL/LEASE - OFFICE		15.00
08/10	870388	JOHN SHAY		TELEPHONE AND TELEGRAPH		150.00
08/10	870680	IKON OFFICE SOLUTIONS		TELEPHONE AND TELEGRAPH		47.04
08/16	870817	WATER BOY INC		EQUIPMENT RENTAL/LEASE - OFFICE		15.00

08/16	870817	WATER BOY INC	MISC SUPPLIES	28.25
08/16	870818	CHEERY OFFICE PRODUCTS	JANITORIAL SUPPLIES AND SERVICES	201.39
08/18	871002	VERIZON	TELEPHONE AND TELEGRAPH	147.68
08/22	871018	VERIZON ONLINE	IT TELEPHONE AND TELEGRAPH	81.80
08/24	871060	A T & T	TELEPHONE AND TELEGRAPH	4.32
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	IT TELECOMMUNICATIONS SERVICES	79.95
09/15	871750	VERIZON ONLINE	EQUIPMENT MAINT/REPAIR	144.32
09/19	871917	VENTURION BUSINESS MACHINES INC	TELEPHONE AND TELEGRAPH	148.84
09/20	871990	VERIZON	TELEPHONE AND TELEGRAPH	6.43
09/21	871844	A T & T	EQUIPMENT MAINT/REPAIR	278.10
09/21	871898	IKON OFFICE SOLUTIONS		

04/07	823981	CHARGEBACK	OCS - PASYN ELECTRICAL PURCHASES	76.18
05/08	824050	CHARGEBACK	OCS - PASYN ELECTRICAL PURCHASES	69.93
06/08	824050	CHARGEBACK	OCS - PASYN ELECTRICAL PURCHASES	70.84
07/07	824143	CHARGEBACK	OCS - PASYN ELECTRICAL PURCHASES	70.54
08/01	824160	CHARGEBACK	OCS - PASYN ELECTRICAL PURCHASES	85.36
09/06	824211	CHARGEBACK	OCS - PASYN ELECTRICAL PURCHASES	146.47

TRAVEL EXPENDITURES

04/06	864673	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	936.01
04/17	865097	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	650.02
04/20	865504	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	650.01
05/03	866089	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	650.01
05/11	866526	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	650.02
05/18	866948	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	650.02
05/25	867391	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	650.02
06/01	867745	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	507.02
06/03	868275	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	650.02
06/23	868275	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	793.02
07/06	869159	COOK, VIVIAN E	LEGISLATIVE DUTIES, ALBANY	1079.02

ALLOCATED OPERATIONAL EXPENDITURES

04/01/06-09/30/06	LONG DISTANCE CHARGES	90.59
04/01/06-09/30/06	BULK MAIL	15996.22
04/01/06-09/30/06	UPS	264.77
04/01/06-09/30/06	1ST & 3RD CLASS MAIL	32.55
04/01/06-09/30/06	MISC. SUPPLIES	1072.54

SUPPLIES

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	133771.96
TOTAL GENERAL EXPENDITURES.....	14501.42
TOTAL EXPENDITURES.....	148273.38
TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....	17456.62