

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

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
CROUCH, CLIFFORD W.						
SECRETARY, MINORITY CONFERENCE						
RANKING MINORITY MEMBER, AGRICULTURE COMMITTEE						
<u>PERSONAL SERVICE EXPENDITURES</u>						
	CROUCH, CLIFFORD W	03/26/06-09/23/06	MEMBER OF ASSEMBLY		39749.97	
	CROUCH, CLIFFORD W	03/26/06-09/23/06	LEADERSHIP STIPEND PAYMENT		4587.25	
	BOURASAY, SOURIFORN	03/09/06-09/06/06	LEGISLATIVE AIDE	A	17302.42	
	DECKER, RODNEY B	03/09/06-09/06/06	LEGISLATIVE AIDE	P	5788.28	
	WAMI-MOORE, KATHLEEN T	03/09/06-09/06/06	LEGISLATIVE AIDE	A	20328.96	
	MORRONE, SALLY F	03/09/06-09/06/06	LEGISLATIVE AIDE	T	2521.61	
<u>GENERAL EXPENDITURES</u>						
<u>MAINTENANCE & OPERATIONS EXPENDITURES</u>						
04/10	864578		CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		38.13
04/13	865007		CHENANGO COMMONS MGT LLC	OFFICE FURNISHINGS		460.00
04/26	865751		FRONTIER	TELEPHONE AND TELEGRAPH		167.86
04/27	865738		A T & T	TELEPHONE AND TELEGRAPH		124.64
04/28	865892		PRESS & SUN-BULLETIN	PUBLICATIONS		185.25
05/01	865862		CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		1321.76
05/02	2674300		CHENANGO COMMONS MGT LLC	REAL ESTATE RENTAL		81.00
05/05	866219		XEROX CORP	EQUIPMENT MAINT/REPAIR		9.50
05/12	866638		AQUA VALLEY SPRINGS	MISC SUPPLIES		19.16
05/25	867224		A T & T	TELEPHONE AND TELEGRAPH		167.86
05/25	867429		FRONTIER	TELEPHONE AND TELEGRAPH		1361.76
05/25	8690700		CHENANGO COMMONS MGT LLC	REAL ESTATE RENTAL		195.00
05/30	867456		PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH		38.13
06/12	861277		CIT COMMUNICATIONS FINANCE CORP	REAL ESTATE RENTAL		1361.76
06/27	868397		FRONTIER	TELEPHONE AND TELEGRAPH		168.10
06/28	868792		CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		38.13
06/28	868843		PETTY CASH - DISTRICT OFFICE	POSTAGE		195.00
06/28	868929		A T & T	TELEPHONE AND TELEGRAPH		18.08
06/29	869056		AQUA VALLEY SPRINGS INC	MISC SUPPLIES		14.00
07/24	869846		CHENANGO COMMONS MGT LLC	TELEPHONE AND TELEGRAPH		1377.41
07/25	2792900		FRONTIER	REAL ESTATE RENTAL		1361.76
07/26	870056		PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH		137.41
08/01	870151		CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		1361.76
08/04	870335		AQUA VALLEY SPRINGS INC	POSTAGE		195.00
08/04	870462		XEROX CORP	TELEPHONE AND TELEGRAPH		18.08
08/10	870640		FRONTIER	MISC SUPPLIES		14.00
08/23	871127		A T & T	EQUIPMENT MAINT/REPAIR		87.00
08/24	871060		CHENANGO COMMONS MGT LLC	TELEPHONE AND TELEGRAPH		168.44
08/25	2841890		CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		29.73
09/11	871593		FRONTIER	REAL ESTATE RENTAL		1361.76
09/11	871593		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.
 09/25 2881800 CHENANGO COMMONS MGT LLC
 09/29 872314 FRONTIER

TRAVEL EXPENDITURES

04/05 864569 CROUCH, CLIFFORD W
 04/06 864674 CROUCH, CLIFFORD W
 04/17 865098 CROUCH, CLIFFORD W
 04/17 865306 CROUCH, CLIFFORD W
 05/03 866063 CROUCH, CLIFFORD W
 05/03 866090 CROUCH, CLIFFORD W
 05/11 866527 CROUCH, CLIFFORD W
 05/17 866817 CROUCH, CLIFFORD W
 06/01 867740 CROUCH, CLIFFORD W
 06/13 868276 CROUCH, CLIFFORD W
 06/21 868595 CROUCH, CLIFFORD W
 06/30 869128 CROUCH, CLIFFORD W
 07/19 869778 CROUCH, CLIFFORD W
 07/25 870044 CROUCH, CLIFFORD W
 08/08 870534 CROUCH, CLIFFORD W
 08/17 870869 CROUCH, CLIFFORD W
 08/24 871170 CROUCH, CLIFFORD W
 09/07 871560 CROUCH, CLIFFORD W
 09/14 871775 CROUCH, CLIFFORD W
 09/14 871780 CROUCH, CLIFFORD W
 09/14 871780 CROUCH, CLIFFORD W
 09/21 872028 CROUCH, CLIFFORD W

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE

MAIL

SUPPLIES

04/01/06-09/30/06 LONG DISTANCE CHARGES 110.89
 04/01/06-09/30/06 BULK MAIL 25249.17
 04/01/06-09/30/06 IDS 96.80
 04/01/06-09/30/06 1ST & 3RD CLASS MAIL 272.40
 04/01/06-09/30/06 MISC. SUPPLIES 941.82

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 90268.49
 TOTAL GENERAL EXPENDITURES..... 21308.19

TOTAL EXPENDITURES..... 111576.68

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 26670.08

TELEPHONE AND TELEGRAPH 25.72
 REAL ESTATE RENTAL 1361.76
 TELEPHONE AND TELEGRAPH 167.98

LEGISLATIVE DUTIES, ALBANY 732.25
 LEGISLATIVE DUTIES, ALBANY 732.25
 LEGISLATIVE DUTIES, ALBANY 446.25
 LEGISLATIVE DUTIES, ALBANY 589.25
 TASK FORCE MEETING, ALTMAR 227.01
 LEGISLATIVE DUTIES, ALBANY 589.25
 LEGISLATIVE DUTIES, ALBANY 589.25
 LEGISLATIVE DUTIES, ALBANY 446.25
 LEGISLATIVE DUTIES, ALBANY 446.25
 LEGISLATIVE DUTIES, ALBANY 446.25
 LEGISLATIVE DUTIES, ALBANY 732.25
 LEGISLATIVE DUTIES, ALBANY 732.25
 LEGISLATIVE DUTIES, ALBANY 875.25
 LEGISLATIVE DUTIES, ALBANY 446.25
 LEGISLATIVE DUTIES, ALBANY 303.25
 LEGISLATIVE DUTIES, ALBANY 303.25
 LEGISLATIVE DUTIES, ALBANY 103.25
 LEGISLATIVE DUTIES, ALBANY 171.37
 TASK FORCE MEETING, GOSHEN 171.37
 TASK FORCE MEETING, SACKETT HARBOUR 298.20
 LEGISLATIVE DUTIES, ALBANY 160.25
 LEGISLATIVE DUTIES, ALBANY 198.63
 TASK FORCE MEETING, KENDALL 347.15
 LEGISLATIVE DUTIES, ALBANY 303.25

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

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
CUSICK, MICHAEL J.					
CHAIR, SUBCOMMITTEE ON TUITION ASSISTANCE PROGRAM					
PERSONAL SERVICE EXPENDITURES					
	CUSICK, MICHAEL J	03/26/06-09/23/06	MEMBER OF ASSEMBLY		39749.97
	BRENKER, STUART	03/09/06-09/06/06	COMMUNITY LIAISON	T	1750.06
	DEMAURO, HEATHER A	03/09/06-09/06/06	COMMUNITY LIAISON	T	2500.00
	FALSETTA, ANDREA	03/09/06-09/06/06	DISTRICT OFFICE MANAGER	A	17203.84
	GROBE, SHARON L	03/09/06-09/06/06	LEGISLATIVE DIRECTOR	L	14956.87
	MARAVOLO, PHILIP C JR	03/09/06-09/06/06	CONSTITUENT SERVICES MANAGER	A	16454.02
	MIRHOM, FADY K	05/11/06-06/22/06	INTERN	I	20668.75
GENERAL EXPENDITURES					
MAINTENANCE & OPERATIONS EXPENDITURES					
04/10	864578		CIT COMMUNICATIONS FINANCE CORP		47.04
04/21	865550		STATEN ISLAND ADVANCE		182.00
04/24	865281		VERIZON ONLINE		84.23
04/27	865738		A T & T		14.48
05/01	865862		CIT COMMUNICATIONS FINANCE CORP		47.04
05/01	866001		VERIZON		143.81
05/02	8672400		1911 RICHMOND AVE ASSOC LLC		168.00
05/05	866221		XEROX CORP		117.00
05/15	866646		PETTY CASH - DISTRICT OFFICE		130.54
05/22	867199		KEYSPAN		7.46
05/25	867224		A T & T		2600.00
05/25	8687000		1911 RICHMOND AVE ASSOC LLC		153.72
05/31	867729		VERIZON		15.98
06/02	867808		WATERWORKS		84.52
06/02	867908		WATERWORKS		84.52
06/15	867977		CIT COMMUNICATIONS FINANCE CORP		47.04
06/25	868658		VERIZON ONLINE		84.52
06/25	868658		VERIZON ONLINE		84.52
06/25	868658		VERIZON ONLINE		84.52
06/25	868658		VERIZON ONLINE		84.52
06/28	868792		CIT COMMUNICATIONS FINANCE CORP		47.04
06/28	868929		A T & T		10.79
07/03	869254		VERIZON		153.26
07/17	869561		PETTY CASH - DISTRICT OFFICE		9.85
07/18	869561		CITIBANK		84.52
07/24	869760		VERIZON ONLINE		9.07
07/24	869846		A T & T		51.96
07/25	870032		WATERWORKS		15.98
07/25	870032		WATERWORKS		15.98
07/25	8769300		1911 RICHMOND AVE ASSOC LLC		2600.00
07/27	870157		KEYSPAN		40.34
08/01	870352		CIT COMMUNICATIONS FINANCE CORP		147.37
08/10	870635		XEROX CORP		47.04
08/10	870635		XEROX CORP		168.00

TELEPHONE AND TELEGRAPH PUBLICATIONS 47.04
 TELECOMMUNICATIONS SERVICES 182.00
 TELEPHONE AND TELEGRAPH 84.23
 TELEPHONE AND TELEGRAPH 14.48
 TELEPHONE AND TELEGRAPH 47.04
 REAL ESTATE RENTAL 143.81
 EQUIPMENT MAINT/REPAIR 168.00
 POSTAGE 117.00
 NATURAL GAS 130.54
 TELEPHONE AND TELEGRAPH 7.46
 REAL ESTATE RENTAL 2600.00
 TELEPHONE AND TELEGRAPH 153.72
 MISC SUPPLIES 15.98
 IT TELECOMMUNICATIONS SERVICES 84.52
 TELEPHONE AND TELEGRAPH 47.04
 IT TELECOMMUNICATIONS SERVICES 84.52
 REAL ESTATE RENTAL 47.04
 TELEPHONE AND TELEGRAPH 10.79
 TELEPHONE AND TELEGRAPH 153.26
 EXPRESS MAIL 9.85
 OFFICE EQUIPMENT 84.52
 IT TELECOMMUNICATIONS SERVICES 9.07
 TELEPHONE AND TELEGRAPH 51.96
 EQUIPMENT RENTAL/LEASE - OFFICE 15.98
 MISC SUPPLIES 15.98
 REAL ESTATE RENTAL 2600.00
 NATURAL GAS 40.34
 TELEPHONE AND TELEGRAPH 147.37
 TELEPHONE AND TELEGRAPH 47.04
 EQUIPMENT MAINT/REPAIR 168.00

08/21	870951	WATERWORKS	EQUIPMENT RENTAL/LEASE - OFFICE	12.99
08/21	870951	WATERWORKS	POSTAL SUPPLIES	17.50
08/22	871018	VERIZON ONLINE	TELECOMMUNICATIONS SERVICES	81.80
08/24	871060	A T & T	TELEPHONE AND TELEGRAPH	1.80
08/25	2837900	1911 RICHMOND AVE ASSOC LLC	REAL ESTATE RENTAL	2600.00
08/28	871303	VERIZON	TELEPHONE AND TELEGRAPH	147.48
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	TELEPHONE AND TELEGRAPH	5.85
09/21	871844	A T & T	EQUIPMENT MAINT/REPAIR	278.10
09/21	871898	IRON OFFICE SOLUTIONS	NATURAL GAS	9.09
09/22	872130	KEYSPAN	REAL ESTATE RENTAL	2600.00
09/28	872528	WATERWORKS	EQUIPMENT RENTAL/LEASE - OFFICE	12.99
09/29	872344	VERIZON	TELEPHONE AND TELEGRAPH	147.90
04/07	823981	CHARGEBACK	OGS - PANSY ELECTRICAL PURCHASES	308.65
05/08	824021	CHARGEBACK	OGS - PANSY ELECTRICAL PURCHASES	143.78
06/08	824059	CHARGEBACK	OGS - PANSY ELECTRICAL PURCHASES	106.35
07/07	824141	CHARGEBACK	OGS - PANSY ELECTRICAL PURCHASES	1021.11
08/01	824160	CHARGEBACK	OGS - PANSY ELECTRICAL PURCHASES	1021.11
09/06	824211	CHARGEBACK	OGS - PANSY ELECTRICAL PURCHASES	421.41

TRAVEL EXPENDITURES

04/19	865369	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	786.32
04/19	865396	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	500.32
04/19	865397	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	357.32
05/12	866676	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	500.32
05/12	866677	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	500.32
05/17	866818	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	500.32
05/26	867430	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	500.32
06/13	868921	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	500.32
06/14	868921	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	543.32
08/14	870736	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	786.32
08/14	870737	CUSICK, MICHAEL J	LEGISLATIVE DUTIES, ALBANY	786.32

ALLOCATED OPERATIONAL EXPENDITURES

		TELEPHONE	47.07
		MAIL	16472.95
		SUPPLIES	100.24
			114.36
			870.49
		EXPENDITURES FOR PERIOD	
		TOTAL PERSONAL SERVICE EXPENDITURES.....	95680.14
		TOTAL GENERAL EXPENDITURES.....	26837.01
		TOTAL EXPENDITURES.....	<u>122517.15</u>
		TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	17605.11

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
CYMBROWITZ, STEVEN					
	CYMBROWITZ, STEVEN	03/26/06-09/23/06	MEMBER OF ASSEMBLY	A	39749.97
	CYMBROWITZ, STEVEN	03/26/06-09/23/06	LEADERSHIP STIPEND PAYMENT	P	5288.50
BERTASHUTE, INGA V					
	CONVISSAR, MEGAN B	03/09/06-09/06/06	LEGISLATIVE AIDE	A	12266.15
	DONAHUE, MARGARET M	07/07/06-09/01/06	OFFICE ASSISTANT	I	287.00
	HEYMANN, OSWALT M	03/09/06-09/06/06	OFFICE MANAGER	P	9525.21
	MESSER, SHARON B	03/09/06-09/06/06	LEGISLATIVE ASSOCIATE	P	10226.84
	SILVERMAN, KENNETH C	03/09/06-09/06/06	OFFICE MANAGER	A	15507.31
	SPECK, ROSLYN C	05/11/06-06/22/06	INTERN	I	2066.75
	STEINBERG, TERESA E	03/09/06-09/06/06	COMMUNITY LIAISON	I	1250.08
		03/09/06-09/06/06	DIRECTOR OF SPECIAL PROJECTS	P	7366.71
GENERAL EXPENDITURES					
MAINTENANCE & OPERATIONS EXPENDITURES					
04/07	864838	DEER PARK SPRING WATER INC	EQUIPMENT RENTAL/LEASE - OFFICE		14.99
04/07	864838	DEER PARK SPRING WATER INC	MISC SUPPLIES		21.27
04/10	864578	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		47.04
04/13	864384	LAURA ALISTIA RUIZ	JANITORIAL SUPPLIES AND SERVICES		60.00
04/24	865281	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		84.23
04/25	865713	KEYSPAN	NATURAL GAS		189.52
04/26	865755	VERIZON	TELEPHONE AND TELEGRAPH		160.00
04/27	865738	A T & T	TELEPHONE AND TELEGRAPH		6.77
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		47.04
05/02	865726	JOAN REALTY LLC	JANITORIAL SUPPLIES AND SERVICES		20.00
05/02	867120	JOAN REALTY LLC	EQUIPMENT RENTAL/LEASE - OFFICE		3820.00
05/18	866391	DEER PARK SPRING WATER INC	MISC SUPPLIES		2.51
05/18	865991	DEER PARK SPRING WATER INC	TELEPHONE AND TELEGRAPH		7.49
05/18	867027	MICHAEL WEINBERG	JANITORIAL SUPPLIES AND SERVICES		20.00
05/24	867364	VERIZON	TELEPHONE AND TELEGRAPH		178.87
05/25	867160	PETTY CASH - DISTRICT OFFICE	POSTAGE		180.00
05/25	867224	A T & T	TELEPHONE AND TELEGRAPH		3.81
05/25	867442	KEYSPAN	NATURAL GAS		6.77
05/25	2685100	JOAN REALTY LLC	REAL ESTATE RENTAL		3820.07
06/01	867604	FEDERAL EXPRESS CO	EXPRESS MAIL		16.59
06/06	867145	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		84.52
06/08	868083	DEER PARK SPRING WATER INC	EQUIPMENT RENTAL/LEASE - OFFICE		14.99
06/08	868083	DEER PARK SPRING WATER INC	MISC SUPPLIES		9.49
06/12	867377	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		47.04
06/16	868234	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES		1.00
06/16	868234	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS		35.98
06/16	868234	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES		11.50
06/22	868627	MICHAEL WEINBERG	JANITORIAL SUPPLIES AND SERVICES		20.00

06/22	868659	KEYSPAN	NATURAL GAS	19.24
06/23	868762	VERIZON	TELEPHONE AND TELEGRAPH	207.39
06/23	868847	LAURA ALLISTA RUIZ	JANITORIAL SUPPLIES AND SERVICES	60.00
06/26	868586	PETTY CASH - DISTRICT OFFICE	POSTAGE	93.00
06/26	868658	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	8.52
06/26	2747800	JOAN REALTY LLC	REAL ESTATE RENTAL	3820.00
06/28	868792	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
06/28	868929	A T & T	POSTAGE	7.69
07/03	863095	PETTY CASH - DISTRICT OFFICE	OPERATING EXPENSES	164.00
07/11	869220	JOAN REALTY LLC	EQUIPMENT RENTAL/LEASE - OFFICE	3246.57
07/12	869430	DEER PARK SPRING WATER INC	MISC SUPPLIES	14.99
07/14	869385	DEER PARK SPRING WATER INC	POSTAGE	180.00
07/14	868660	PETTY CASH - DISTRICT OFFICE	MISC SUPPLIES	20.00
07/14	868660	VERIZON	IT TELECOMMUNICATIONS SERVICES	181.16
07/24	863760	VERIZON	TELEPHONE AND TELEGRAPH	84.52
07/24	863848	A T & T ONLINE	REAL ESTATE RENTAL	5.53
07/25	2787300	JOAN REALTY LLC	NATURAL GAS	3820.00
07/31	870229	KEYSPAN	POSTAGE	25.66
08/03	870227	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	180.00
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	180.00
08/09	870566	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
08/09	870566	DEER PARK	MISC SUPPLIES	14.99
08/14	870544	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	3.00
08/14	870544	PETTY CASH - DISTRICT OFFICE	PUBLICATIONS	7.00
08/18	870908	MICHAEL WEINBERG	JANITORIAL SUPPLIES AND SERVICES	20.00
08/22	871018	MICHAEL WEINBERG	IT TELECOMMUNICATIONS SERVICES	81.80
08/23	871132	VERIZON ONLINE	TELEPHONE AND TELEGRAPH	182.45
08/24	871060	A T & T	TELEPHONE AND TELEGRAPH	2.25
08/24	871060	A T & T	NATURAL GAS	19.24
08/25	281136	KEYSPAN	REAL ESTATE RENTAL	3820.00
09/11	871530	JOAN REALTY LLC	TELEPHONE AND TELEGRAPH	47.04
09/11	871530	JOAN REALTY LLC	TELEPHONE AND TELEGRAPH	47.04
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
09/15	871750	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	79.95
09/15	871833	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
09/15	871833	DEER PARK	MISC SUPPLIES	14.99
09/15	871833	DEER PARK	POSTAGE	180.00
09/19	871812	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	180.00
09/21	871844	A T & T	TELEPHONE AND TELEGRAPH	180.00
09/21	871898	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	278.10
09/21	872064	MICHAEL WEINBERG	JANITORIAL SUPPLIES AND SERVICES	20.00
09/25	2875700	JOAN REALTY LLC	REAL ESTATE RENTAL	3820.00
09/26	872193	VERIZON	TELEPHONE AND TELEGRAPH	179.09
09/29	872377	KEYSPAN	NATURAL GAS	24.95
04/07	923981	CHARGEBACK	OCS - PASNY ELECTRICAL PURCHASES	188.19
05/08	524020	CHARGEBACK	OCS - PASNY ELECTRICAL PURCHASES	172.51
07/09	524059	CHARGEBACK	OCS - PASNY ELECTRICAL PURCHASES	155.61
07/09	524059	CHARGEBACK	OCS - PASNY ELECTRICAL PURCHASES	152.99
08/01	924160	CHARGEBACK	OCS - PASNY ELECTRICAL PURCHASES	225.91
09/06	924211	CHARGEBACK	OCS - PASNY ELECTRICAL PURCHASES	304.88
TRAVEL EXPENDITURES				
04/07	864783	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	803.90
04/17	865099	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	517.90
04/21	865560	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	374.90
05/03	866091	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	517.90
05/11	866528	CYMBROWITZ, STEVEN	LEGISLATIVE DUTIES, ALBANY	517.90

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

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
CYMBROWITZ, STEVEN - Cont.					
05/17	866819		LEGISLATIVE DUTIES, ALBANY		517.90
05/23	867273		LEGISLATIVE DUTIES, ALBANY		517.90
06/02	867793		LEGISLATIVE DUTIES, ALBANY		517.90
06/14	868321		LEGISLATIVE DUTIES, ALBANY		650.90
06/22	868672		LEGISLATIVE DUTIES, ALBANY		650.90
07/19	869780		LEGISLATIVE DUTIES, ALBANY		946.90
ALLOCATED OPERATIONAL EXPENDITURES					
	TELEPHONE	04/01/06-09/30/06	LONG DISTANCE CHARGES		47.89
	MAIL	04/01/06-09/30/06	BULK MAIL		14097.44
		04/01/06-09/30/06	UPS		168.59
		04/01/06-09/30/06	1ST & 3RD CLASS MAIL		41.06
	SUPPLIES	04/01/06-09/30/06	MISC. SUPPLIES		714.11
EXPENDITURES FOR PERIOD					
				TOTAL PERSONAL SERVICE EXPENDITURES.....	103534.52
				TOTAL GENERAL EXPENDITURES.....	37884.24
				TOTAL EXPENDITURES.....	141418.76
				TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....	15069.09
DELMONTE, FRANCINE					
CHAIR, SUBCOMMITTEE ON EXPORT TRADE					
PERSONAL SERVICE EXPENDITURES					
	DELMONTE, FRANCINE	03/26/06-09/23/06	MEMBER OF ASSEMBLY		39749.97
	COLLAO, ANDREA M	03/09/06-09/06/06	LEGISLATIVE AIDE	A	17643.69
	DAMONE, ROSEMARY A	03/09/06-09/06/06	RECEPTIONIST	T	2950.09
	MANSARO, IDA	03/09/06-09/06/06	LEGISLATIVE AIDE	P	4895.53
	PUZZILLO, PAUSTINA M	03/09/06-09/06/06	RECEPTIONIST	T	5709.21
	PUZZILLO, SETH A	03/09/06-09/06/06	LEGISLATIVE AIDE	P	17643.69
	ROSEKOC, EMMA E	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
04/20	865455	BEVERLY J POELLER	JANITORIAL SUPPLIES AND SERVICES	200.00
04/24	865281	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	84.23
04/25	865733	NATIONAL FUEL	NATURAL GAS	182.85
04/27	865738	A T & T	TELEPHONE AND TELEGRAPH	50.74
04/27	865824	VERIZON	TELEPHONE AND TELEGRAPH	132.46
04/28	865957	NATIONAL GRID	ELECTRICITY	117.58
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
05/03	267790	DICAMILLO BAKING CO INC	REAL ESTATE RENTAL	600.00
05/08	866405	BEVERLY J POELLER	JANITORIAL SUPPLIES AND SERVICES	100.00
05/09	866446	POLAND SPRING WATER	MISC SUPPLIES	3.25
05/09	866446	POLAND SPRING WATER	NATURAL GAS	106.21
05/22	867200	NATIONAL FUEL	POSTAGE	28.70
05/25	867160	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	97.29
05/25	867224	A T & T	ELECTRICITY	21.70
05/25	867452	NATIONAL GRID	REAL ESTATE RENTAL	600.00
05/25	2693700	DICAMILLO BAKING CO INC	JANITORIAL SUPPLIES AND SERVICES	100.00
05/26	867514	BEVERLY J POELLER	EQUIPMENT RENTAL/LEASE - OFFICE	6.00
05/26	867522	POLAND SPRING WATER	MISC SUPPLIES	8.25
05/26	867532	POLAND SPRING WATER	TELEPHONE AND TELEGRAPH	158.23
05/31	867667	VERIZON	IT TELECOMMUNICATIONS SERVICES	84.52
06/06	867145	VERIZON ONLINE	TELEPHONE AND TELEGRAPH	51.50
06/12	867977	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	30.55
06/15	868379	BUFFALO NEWS	NATURAL GAS	32.22
06/21	868351	NATIONAL FUEL	PUBLICATIONS	91.00
06/22	868658	VERIZON ONLINE	REAL ESTATE RENTAL	600.00
06/26	868306	BUSINESS PARKS	TELEPHONE AND TELEGRAPH	51.50
06/26	2758206	DICAMILLO BAKING CO INC	TELEPHONE AND TELEGRAPH	136.12
06/28	868792	CIT COMMUNICATIONS FINANCE CORP	ELECTRICITY	157.30
06/28	868929	A T & T	TELEPHONE AND TELEGRAPH	6.00
06/29	869087	NATIONAL GRID	MISC SUPPLIES	95.64
07/03	869024	VERIZON	POSTAGE	14.50
07/12	869432	POLAND SPRING WATER	JANITORIAL SUPPLIES AND SERVICES	100.00
07/12	869432	POLAND SPRING WATER	NATURAL GAS	20.28
07/14	869385	PETTY CASH - DISTRICT OFFICE	IT TELECOMMUNICATIONS SERVICES	84.52
07/14	869630	BEVERLY J POELLER	TELEPHONE AND TELEGRAPH	58.96
07/17	869699	NATIONAL FUEL	REAL ESTATE RENTAL	600.00
07/24	869760	VERIZON ONLINE	ELECTRICITY	131.77
07/24	869846	A T & T	TELEPHONE AND TELEGRAPH	161.41
07/25	2795800	DICAMILLO BAKING CO INC	POSTAGE	186.00
07/27	870143	NATIONAL GRID	TELEPHONE AND TELEGRAPH	51.50
08/01	870256	VERIZON	EQUIPMENT RENTAL/LEASE - OFFICE	6.00
08/04	870331	CIT COMMUNICATIONS FINANCE CORP	POSTAGE	14.50
08/04	870382	POLAND SPRING	IT TELECOMMUNICATIONS SERVICES	100.00
08/04	870382	POLAND SPRING	JANITORIAL SUPPLIES AND SERVICES	100.00
08/22	871018	VERIZON ONLINE	TELEPHONE AND TELEGRAPH	38.50
08/24	871063	BEVERLY J POELLER	NATURAL GAS	8.52
08/24	871137	NATIONAL FUEL	ELECTRICITY	143.52
08/24	871142	NATIONAL GRID	EQUIPMENT RENTAL/LEASE - OFFICE	6.00
08/24	871188	POLAND SPRING	MISC SUPPLIES	8.25
08/24	871188	POLAND SPRING		

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

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
DELMONTE, FRANCINE - Cont.					
08/25	Z844500		DICAMILLO BAKING CO INC		600.00
08/29	871337		VERIZON		168.97
09/11	871533		CIT COMMUNICATIONS FINANCE CORP		51.50
09/13	871701		CIT COMMUNICATIONS FINANCE CORP		79.36
09/15	871750		VERIZON ONLINE		100.00
09/15	871816		BEVERLY J FOELLER		100.00
09/15	871865		NATIONAL FUEL		16.43
09/21	871844		A T & T		26.51
09/21	871898		IKGN OFFICE SOLUTIONS		278.10
09/21	872104		FOLAND SPRING		6.00
09/21	872104		FOLAND SPRING		6.00
09/21	Z86500		DICAMILLO BAKING CO INC		209.16
09/27	872276		NATIONAL GRID		116.34
TRAVEL EXPENDITURES					
04/05	864526		DELMONTE, FRANCINE	LEGISLATIVE DUTIES, ALBANY	532.80
04/10	864878		DELMONTE, FRANCINE	LEGISLATIVE DUTIES, ALBANY	914.20
04/17	865182		DELMONTE, FRANCINE	LEGISLATIVE DUTIES, ALBANY	532.80
05/02	866039		DELMONTE, FRANCINE	LEGISLATIVE DUTIES, ALBANY	797.80
05/08	866335		DELMONTE, FRANCINE	LEGISLATIVE DUTIES, ALBANY	628.20
05/12	866721		DELMONTE, FRANCINE	LEGISLATIVE DUTIES, ALBANY	730.60
05/22	867178		DELMONTE, FRANCINE	LEGISLATIVE DUTIES, ALBANY	534.80
05/30	867575		DELMONTE, FRANCINE	LEGISLATIVE DUTIES, ALBANY	550.30
06/16	868434		DELMONTE, FRANCINE	LEGISLATIVE DUTIES, ALBANY	628.20
06/16	868435		DELMONTE, FRANCINE	LEGISLATIVE DUTIES, ALBANY	820.20
06/23	868783		DELMONTE, FRANCINE	LEGISLATIVE DUTIES, ALBANY	1057.20
07/18	869651		DELMONTE, FRANCINE	LEGISLATIVE DUTIES, ALBANY	
ALLOCATED OPERATIONAL EXPENDITURES					
TELEPHONE					53.49
MAIL					22389.42
SUPPLIES					131.21
04/01/06-09/30/06 LONG DISTANCE CHARGES					236.83
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					716.72

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	90648.93
TOTAL GENERAL EXPENDITURES.....	16198.95
TOTAL EXPENDITURES.....	106847.88
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	23587.67

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

PERSONAL SERVICE EXPENDITURES

03/26/06-09-23/06	MEMBER OF ASSEMBLY	39749.97	
03/26/06-09-23/06	LEADERSHIP STIPEND PAYMENT	6009.63	
03/09/06-05/06/06	CONSTITUENT SERVICES MANAGER	16499.60	A
03/09/06-07/05/06	RECEPTIONIST/SECRETARY	8453.68	I
03/09/06-05/06/06	LEGISLATIVE ASSOCIATE	23318.23	A
03/09/06-07/05/06	COMMITTEE CLERK	8583.64	I
03/09/06-05/06/06	SENIOR EXECUTIVE ASSISTANT	17414.54	A
03/09/06-09/06/06	COMMUNITY RELATIONS DIRECTOR	16963.31	A
05/11/06-06-22/06	INTERN	2066.75	I

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/10	864578	CIT COMMUNICATIONS FINANCE CORP	47.04	TELEPHONE AND TELEGRAPH
04/14	865058	ROBERTS OFFICE INTERIORS INC	580.82	DRINKS
04/14	865058	ROBERTS OFFICE INTERIORS INC	133.32	OFFICE SUPPLIES
04/24	865281	VERIZON ONLINE	57.32	IT TELECOMMUNICATIONS SERVICES
04/25	865702	VERIZON	33.88	TELEPHONE AND TELEGRAPH
04/27	865738	A T & T	127.50	TELEPHONE AND TELEGRAPH
04/27	865793	VERIZON	47.04	TELEPHONE AND TELEGRAPH
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	63.00	POSTAGE
05/11	866348	PETTY CASH - DISTRICT OFFICE	22.01	TELEPHONE AND TELEGRAPH
05/25	867224	A T & T	66.52	TELEPHONE AND TELEGRAPH
05/25	867426	VERIZON	151.23	IT TELECOMMUNICATIONS SERVICES
06/06	867616	VERIZON ONLINE	78.00	POSTAGE
06/09	867904	PETTY CASH - DISTRICT OFFICE	47.04	TELEPHONE AND TELEGRAPH
06/13	868277	CIT COMMUNICATIONS FINANCE CORP	67.81	TELEPHONE AND TELEGRAPH
06/16	868458	VERIZON	84.52	IT TELECOMMUNICATIONS SERVICES
06/26	868932	VERIZON ONLINE	153.99	TELEPHONE AND TELEGRAPH
06/27	868932	VERIZON	26.94	TELEPHONE AND TELEGRAPH
06/28	868792	CIT COMMUNICATIONS FINANCE CORP	26.93	TELEPHONE AND TELEGRAPH
06/28	868929	A T & T	144.00	PUBLICATIONS
07/19	869772	GREY HOUSE PUBLISHING	84.52	IT TELECOMMUNICATIONS SERVICES
07/24	869760	VERIZON ONLINE	84.52	TELEPHONE AND TELEGRAPH
07/24	869846	A T & T	26.60	TELEPHONE AND TELEGRAPH

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

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
DESTITO, ROANN M. - Cont.					
07/24	869970	VERIZON	TELEPHONE AND TELEGRAPH	69.57	
07/26	870070	VERIZON	TELEPHONE AND TELEGRAPH	143.81	
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	IT TELECOMMUNICATIONS SERVICES	47.04	
08/22	871018	VERIZON ONLINE	TELEPHONE AND TELEGRAPH	84.90	
08/23	871122	VERIZON	TELEPHONE AND TELEGRAPH	21.07	
08/24	871060	A T & T	TELEPHONE AND TELEGRAPH	149.46	
08/25	871172	VERIZON	POSTAGE	30.52	
08/18	871575	FRIYI CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	47.04	
09/11	871701	CIT COMMUNICATIONS FINANCE CORP	IT TELECOMMUNICATIONS SERVICES	47.04	
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	79.95	
09/15	871750	VERIZON ONLINE	EQUIPMENT MAINT/REPAIR	22.29	
09/21	871844	A T & T	TELEPHONE AND TELEGRAPH	554.84	
09/21	871898	LKON OFFICE SOLUTIONS	TELEPHONE AND TELEGRAPH	68.54	
09/25	872148	VERIZON	TELEPHONE AND TELEGRAPH	146.47	
09/26	872184	VERIZON	TELEPHONE AND TELEGRAPH		
TRAVEL EXPENDITURES					
04/05	864527	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	724.84	
04/10	864879	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	724.84	
04/17	865100	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	424.84	
04/20	865505	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	233.77	
05/05	866233	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	439.30	
05/13	869722	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	439.30	
05/19	869722	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	439.30	
05/30	867576	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	582.30	
05/05	867846	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	439.30	
05/16	868436	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	439.30	
05/23	868784	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	439.30	
07/06	869282	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	723.30	
07/14	869671	DESTITO, ROANN M	LEGISLATIVE DUTIES, ALBANY	725.30	
			LEGISLATIVE DUTIES, ALBANY	154.78	
ALLOCATED OPERATIONAL EXPENDITURES					
TELEPHONE				87.76	
MAIL				25710.82	
SUPPLIES				59.28	
				538.28	
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					
				880.35	

EXPENDITURES FOR PERIOD
TOTAL PERSONAL SERVICE EXPENDITURES..... 139059.35
TOTAL GENERAL EXPENDITURES..... 10466.17
TOTAL EXPENDITURES..... 149525.52
TOTAL ALLOCATED OPERATIONAL EXPENDITURES..... 27275.89

DIAZ, LUIS M
CHAIR, LEGISLATIVE TASK FORCE ON NEW AMERICANS

PERSONAL SERVICE EXPENDITURES

DIAZ, LUIS M
ARIAS, RAVELY
LIND, ASUNCION
POLANCO, YBSENIA
SERRANO, SAMANTHA
TORRES, IVETTE
VARGAS, HOWARD R
03/26/06-09-23/06 MEMBER OF ASSEMBLY
05/11/06-08-25/06 COMMUNITY LIAISON
03/09/06-09/06/06 OFFICE MANAGER
03/09/06-09/06/06 CHIEF OF STAFF
03/09/06-03/23/06 COMMUNITY LIAISON
03/09/06-09/06/06 OFFICE MANAGER
03/09/06-09/06/06 LEGISLATIVE ADVISOR
I 3460.00
P 8551.52
A 19334.88
I 190.40
A 18573.88
P 9572.56
39749.97

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05 864513 FEDERAL EXPRESS CO
04/10 864549 PETTY CASH - DISTRICT OFFICE
04/10 864578 CIT COMMUNICATIONS FINANCE CORP
04/24 865281 VERIZON ONLINE
04/27 865738 A T & T
04/27 865828 TORRES, IVETTE
04/28 865893 VERIZON
05/01 865862 CIT COMMUNICATIONS FINANCE CORP
05/04 2673200 WAGNER ASSOCIATES LLC
05/09 866190 WAGNER ASSOCIATES LLC
05/11 866598 DEER PARK SPRING WATER INC
05/22 866829 PETTY CASH - DISTRICT OFFICE
05/25 867224 A T & T
06/25 2686900 WAGNER ASSOCIATES LLC
06/26 867123 VERIZON ONLINE
06/27 867875 CIT COMMUNICATIONS FINANCE CORP
06/12 868148 WAGNER ASSOCIATES LLC
06/14 868148 VERIZON ONLINE
06/26 868658 VERIZON EXPRESS CO
06/26 868902 FEDERAL EXPRESS CO
06/26 2751700 WAGNER ASSOCIATES LLC
06/27 868943 VERIZON
06/28 868792 CIT COMMUNICATIONS FINANCE CORP
06/28 868925 A T & T
06/28 869039 DEER PARK SPRING WATER INC
EXPRESS MAIL
POSTAGE 19.41
TELEPHONE AND TELEGRAPH 195.00
TELECOMMUNICATIONS SERVICES 47.04
TELEPHONE AND TELEGRAPH 84.23
TELEPHONE AND TELEGRAPH 14.83
TELEPHONE AND TELEGRAPH 218.32
OFFICE SUPPLIES 49.84
TELEPHONE AND TELEGRAPH 1498.64
REAL ESTATE RENTAL 445.36
UTILITIES 14.99
EQUIPMENT RENTAL/LEASE - OFFICE 195.00
POSTAGE 16.38
TELEPHONE AND TELEGRAPH 1498.64
REAL ESTATE RENTAL 160.19
IT TELECOMMUNICATIONS SERVICES 84.52
TELEPHONE AND TELEGRAPH 47.04
UTILITIES 159.48
EXPRESS MAIL 84.52
EQUIPMENT RENTAL 24.32
REAL ESTATE RENTAL 1498.64
TELEPHONE AND TELEGRAPH 131.66
TELEPHONE AND TELEGRAPH 46.94
EQUIPMENT RENTAL/LEASE - OFFICE 40.98

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

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
DIAZ, LUJIS M - Cont.						
07/06	869221		POSTAGE		195.00	
07/14	869385		EXPRESS MAIL		6.67	
07/14	869469		UTILITIES		156.93	
07/24	869760		IT TELECOMMUNICATIONS SERVICES		84.52	
07/24	869846		TELEPHONE AND TELEGRAPH		1498.31	
07/25	8791100		REAL ESTATE RENTAL		1498.31	
07/25	8791100		TELEPHONE AND TELEGRAPH		1498.31	
07/25	870075		EQUIPMENT RENTAL/LEASE - OFFICE		47.04	
08/04	870335		UTILITIES		36.98	
08/11	870692		IT TELECOMMUNICATIONS SERVICES		192.23	
08/11	871016		TELEPHONE AND TELEGRAPH		81.80	
08/24	871060		TELEPHONE AND TELEGRAPH		15.34	
08/25	871180		REAL ESTATE RENTAL		155.44	
08/25	871180		EQUIPMENT RENTAL/LEASE - OFFICE		1498.64	
08/25	2893900		TELEPHONE AND TELEGRAPH		10.99	
09/07	871523		IT TELECOMMUNICATIONS SERVICES		47.04	
09/11	871533		TELEPHONE AND TELEGRAPH		185.59	
09/12	871662		TELEPHONE AND TELEGRAPH		47.04	
09/13	871701		IT TELECOMMUNICATIONS SERVICES		179.95	
09/15	871750		POSTAGE		195.00	
09/18	871738		TELEPHONE AND TELEGRAPH		248.64	
09/21	871844		EQUIPMENT MAINT/REPAIR		1498.40	
09/21	871898		TELEPHONE AND TELEGRAPH		1498.40	
09/25	2879800		REAL ESTATE RENTAL		151.82	
09/29	872348		TELEPHONE AND TELEGRAPH			
TRAVEL EXPENDITURES						
04/05	864628		LEGISLATIVE DUTIES, ALBANY		919.10	
04/17	865101		LEGISLATIVE DUTIES, ALBANY		633.10	
04/17	865170		CONFERENCE, SANTA BARBARA		874.10	
04/17	865183		LEGISLATIVE DUTIES, ALBANY		490.10	
05/10	866317		LEGISLATIVE DUTIES, ALBANY		1076.55	
05/12	866678		LEGISLATIVE DUTIES, ALBANY		557.55	
05/17	866820		LEGISLATIVE DUTIES, ALBANY		633.10	
05/22	867179		LEGISLATIVE DUTIES, ALBANY		633.10	
05/31	867642		LEGISLATIVE DUTIES, ALBANY		633.10	
06/16	868437		LEGISLATIVE DUTIES, ALBANY		953.10	
06/21	868596		LEGISLATIVE DUTIES, ALBANY		953.10	
06/30	869129		LEGISLATIVE DUTIES, ALBANY		919.10	
ALLOCATED OPERATIONAL EXPENDITURES						
			TELEPHONE		26.58	
			MAIL		6751.66	
			04/01/06-09/30/06 LONG DISTANCE CHARGES		112.63	
			04/01/06-09/30/06 BULK MAIL		4.08	
			04/01/06-09/30/06 UPS			
			04/01/06-09/30/06 1ST & 3RD CLASS MAIL			

SUPPLIES

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

630.95

EXPENDITURES FOR PERIOD

100333.21

TOTAL PERSONAL SERVICE EXPENDITURES.....

22156.77

TOTAL GENERAL EXPENDITURES.....

122489.98

TOTAL EXPENDITURES.....

7525.90

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....

DIAZ, RUBEN
CO-CHAIR, ADMINISTRATIVE REGULATIONS REVIEW COMMISSION

PERSONAL SERVICE EXPENDITURES

03/26/06-09/23/06	MEMBER OF ASSEMBLY	39749.97
03/26/06-09/23/06	LEADERSHIP STIPEND PAYMENT	6009.63
03/09/06-09/06/06	CHIEF OF STAFF	29917.68
05/11/06-06/22/06	INTERN	2066.75
06/05/06-09/06/06	COMMUNITY LIAISON	6041.07
03/09/06-09/06/06	COMMUNITY LIAISON	16009.72
03/09/06-03/17/06	COMMUNITY LIAISON	1564.92
03/17/06	LUMP SUM VACATION PAYMENT	3823.62
03/09/06-09/06/06	COMMUNITY LIAISON	11522.12
03/09/06-09/06/06	COMMUNITY LIAISON	16508.40

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/10	864578	CIT COMMUNICATIONS FINANCE CORP	55.95
04/20	865458	SNOWBIRD CORP	83.00
04/20	865458	SNOWBIRD CORP	83.00
04/20	865480	VERIZON	163.32
04/24	865281	VERIZON ONLINE	84.23
04/27	865738	A T & T	22.13
04/28	865895	DEADZONE PEST MANAGEMENT	55.00
04/28	865954	CON EDISON	119.41
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	55.95
05/02	867200	MANOR AND MAJOR REALTY CORP	3028.48
05/23	867206	WILIZON	162.59
05/25	867444	A T T	24.72
05/25	867444	CON EDISON	13.09
05/25	867444	CON EDISON	203.47
05/25	2687900	MANOR AND MAJOR REALTY CORP	3028.48
05/31	867483	PETTY CASH - DISTRICT OFFICE	34.95
05/31	867483	PETTY CASH - DISTRICT OFFICE	34.95
06/06	867145	VERIZON ONLINE	84.23
06/12	867977	CIT COMMUNICATIONS FINANCE CORP	55.95
06/22	868708	VERIZON	209.64
06/23	868851	DEADZONE PEST MANAGEMENT	55.00

TELEPHONE AND TELEGRAPH	55.95
EQUIPMENT RENTAL/LEASE - OFFICE	83.00
MISC SUPPLIES	83.00
IT TELEPHONE AND TELEGRAPH	163.32
IT TELECOMMUNICATIONS SERVICES	84.23
TELEPHONE AND TELEGRAPH	22.13
JANITORIAL SUPPLIES AND SERVICES	55.00
NATURAL GAS	119.41
TELEPHONE AND TELEGRAPH	55.95
REAL ESTATE RENTAL	3028.48
TELEPHONE AND TELEGRAPH	162.59
TELEPHONE AND TELEGRAPH	24.72
NATURAL GAS	13.09
NATURAL GAS	203.47
JANITORIAL SUPPLIES AND SERVICES	3028.48
JANITORIAL SUPPLIES AND SERVICES	34.95
OFFICE SUPPLIES	34.95
IT TELECOMMUNICATIONS SERVICES	84.23
IT TELECOMMUNICATIONS SERVICES	55.95
TELEPHONE AND TELEGRAPH	209.64
JANITORIAL SUPPLIES AND SERVICES	55.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
DIAZ, RUBEN - Cont.						
06/26	868658	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES	84.52	
06/26	868924	CON EDISON		NATURAL GAS	21.61	
06/26	8750700	MANOR AND MAJOR REALTY CORP		REAL ESTATE RENTAL	3028.48	
06/28	868792	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	55.95	
06/28	868928	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES	54.89	
06/28	868928	PETTY CASH - DISTRICT OFFICE		OFFICE SUPPLIES	7.00	
06/28	868929	A T & T		POSTAGE	20.06	
07/14	869659	DEADZONE PEST MANAGEMENT		TELEPHONE AND TELEGRAPH	55.00	
07/20	869736	IRON OFFICE SOLUTIONS		JANITORIAL SUPPLIES AND SERVICES	538.97	
07/24	869846	A T & T		EQUIPMENT MAINT/REPAIR	84.52	
07/25	870100	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES	21.33	
07/25	870100	MANOR AND MAJOR REALTY CORP		REAL ESTATE RENTAL	3028.48	
07/25	870138	CON EDISON		TELEPHONE AND TELEGRAPH	12.72	
07/27	870139	CON EDISON		NATURAL GAS	48.66	
08/04	870335	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	55.95	
08/09	870559	DEADZONE PEST MANAGEMENT		JANITORIAL SUPPLIES AND SERVICES	55.00	
08/10	870597	SNOWBIRD CORP		MISC SUPPLIES/LEASE - OFFICE	81.00	
08/10	870597	SNOWBIRD CORP		IT TELECOMMUNICATIONS SERVICES	38.00	
08/22	870866	PETTY CASH - DISTRICT OFFICE		POSTAGE	21.18	
08/22	870866	PETTY CASH - DISTRICT OFFICE		JANITORIAL SUPPLIES AND SERVICES	51.80	
08/22	871018	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES	27.52	
08/24	871060	A T & T		TELEPHONE AND TELEGRAPH	12.30	
08/24	871138	CON EDISON		NATURAL GAS	12.30	
08/25	8838700	MANOR AND MAJOR REALTY CORP		REAL ESTATE RENTAL	3028.48	
08/28	871307	VERIZON		TELEPHONE AND TELEGRAPH	170.25	
09/11	871533	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	55.95	
09/13	871761	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH	55.95	
09/15	871877	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES	79.95	
09/15	871877	DEADZONE PEST MANAGEMENT		JANITORIAL SUPPLIES AND SERVICES	55.00	
09/21	871844	A T & T		TELEPHONE AND TELEGRAPH	16.62	
09/22	872131	CON EDISON		NATURAL GAS	13.58	
09/22	872132	CON EDISON		NATURAL GAS	25.87	
09/25	8878700	MANOR AND MAJOR REALTY CORP		REAL ESTATE RENTAL	3028.48	
09/26	872194	VERIZON		TELEPHONE AND TELEGRAPH	168.71	
04/07	923981	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES	233.47	
05/08	924020	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES	121.42	
06/08	924059	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES	212.49	
07/07	924141	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES	54.93	
08/01	924160	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES	211.05	
09/06	924211	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES	318.27	

TRAVEL EXPENDITURES

04/12 864827 DIAZ, RUBEN JR
 04/17 865102 DIAZ, RUBEN JR
 04/20 865506 DIAZ, RUBEN JR
 05/03 866092 DIAZ, RUBEN JR
 05/12 866679 DIAZ, RUBEN JR
 05/12 866680 DIAZ, RUBEN JR
 05/17 866821 DIAZ, RUBEN JR
 05/26 867491 DIAZ, RUBEN JR
 05/31 867699 DIAZ, RUBEN JR
 06/13 868277 DIAZ, RUBEN JR
 06/21 868537 DIAZ, RUBEN JR
 08/27 873060 DIAZ, RUBEN JR
 09/21 872023 DIAZ, RUBEN JR

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE

MAIL

SUPPLIES

04/01/06-09/30/06 LONG DISTANCE CHARGES 47.78
 04/01/06-09/30/06 BULK MAIL 15522.24
 04/01/06-09/30/06 UPS 99.47
 04/01/06-09/30/06 1ST & 3RD CLASS MAIL 4.38
 04/01/06-09/30/06 MISC. SUPPLIES 349.50

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 133213.88
 TOTAL GENERAL EXPENDITURES..... 32791.51

TOTAL EXPENDITURES..... 166005.39

16023.37

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....

DINAPOLI, THOMAS P.
 CHAIR, ENVIRONMENTAL CONSERVATION COMMITTEE
PERSONAL SERVICE EXPENDITURES

DINAPOLI, THOMAS P
 DINAPOLI, THOMAS P
 BOSWORTH, JUDI R
 BROWN, RICHARD
 DAVIS, GRISEL C
 DORFF, JOAN L
 FASSER, DEBORAH K
 FISHEL, SYLVIA
 GORDON, ELIZABETH R
 LESFINASSE, PATRICK A

03/26/06-09/23/06 MEMBER OF ASSEMBLY STIPEND PAYMENT 39749.97
 03/26/06-09/23/06 LEADERSHIP STIPEND PAYMENT 6009.63
 03/09/06-09/06/06 SPECIAL PROJECT COORDINATOR P 12227.70
 03/09/06-09/06/06 SPECIAL ASSISTANT T 2336.17
 03/09/06-09/06/06 COMMITTEE CLERK T 13968.02
 08/16/06-09/06/06 MEDIA COORDINATOR T 1248.99
 03/09/06-09/06/06 COMMUNITY LIAISON T 7536.02
 03/09/06-09/06/06 SENIOR COUNSEL L 30285.94
 03/09/06-09/06/06 COUNSELLOR L 22714.46

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$) AMOUNT
DINAPOLI, THOMAS P. - Cont.					
	LOMBARDI, DIANE C	03/09/06-09/06/06	CHIEF OF STAFF	L	30535.09
	MEENAGHAN, MARY B	03/09/06-09/06/06	EXECUTIVE ASSISTANT	A	34872.95
	PETRELLA, GERRARD A	03/09/06-07/05/06	SPECIAL ASSISTANT	I	5350.00
	PORTINO, SANDRA A	03/09/06-09/06/06	COMMUNICATIONS COORDINATOR	A	13109.52
	POSTIGLIONE, ANDREW J	03/09/06-09/06/06	LEGISLATIVE AIDE	P	15641.47
	SARLANIS, JANET T	03/09/06-09/06/06	ADMINISTRATIVE ASSISTANT	P	15641.47
	VRBAN, JASMINKA	03/09/06-09/06/06	DISTRICT OFFICE MANAGER	L	16822.83
GENERAL EXPENDITURES					
MAINTENANCE & OPERATIONS EXPENDITURES					
04/07	864757	VERIZON	TELEPHONE AND TELEGRAPH		188.88
04/10	864578	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		64.86
04/14	865056	CHARLIES EXPRESS STOP	PUBLICATIONS		206.00
04/24	865281	VERIZON ONLINE	TELECOMMUNICATIONS SERVICES		84.23
04/27	865738	A T & T	TELEPHONE AND TELEGRAPH		61.94
04/27	865846	HI-TECH PHOTO	MISC SUPPLIES		133.52
04/27	865847	JORGE MELARA	JANITORIAL SUPPLIES AND SERVICES		100.00
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		64.86
05/02	2670000	11 MIDDLENECK ROAD CORP	OPERATING EXPENSES		154.86
05/02	2670000	11 MIDDLENECK ROAD CORP	REAL ESTATE RENTAL		2492.85
05/09	866056	PETTY CASH - DISTRICT OFFICE	POSTAGE		135.00
05/09	866394	VERIZON	TELEPHONE AND TELEGRAPH		176.62
05/18	867982	JORGE MELARA	JANITORIAL SUPPLIES AND SERVICES		100.00
05/18	867590	PETTY CASH - DISTRICT OFFICE	POSTAGE		195.00
05/25	2682400	11 MIDDLENECK ROAD CORP	OPERATING EXPENSES		76.36
05/25	2682400	11 MIDDLENECK ROAD CORP	REAL ESTATE RENTAL		156.66
05/26	867145	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		2479.82
05/09	868065	VERIZON	TELEPHONE AND TELEGRAPH		170.66
05/12	867977	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		64.86
06/21	868488	PETTY CASH - DISTRICT OFFICE	OPERATING EXPENSES		100.00
06/21	868332	JORGE MELARA	REAL ESTATE RENTAL		156.66
06/26	868658	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		84.52
06/26	2744900	11 MIDDLENECK ROAD CORP	OPERATING EXPENSES		64.86
06/26	2744900	11 MIDDLENECK ROAD CORP	REAL ESTATE RENTAL		156.66
06/28	868792	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		2479.82
06/28	868929	A T & T	TELEPHONE AND TELEGRAPH		100.00
07/11	869446	VERIZON	JANITORIAL SUPPLIES AND SERVICES		195.00
07/24	869760	VERIZON ONLINE	OPERATING EXPENSES		84.52
07/24	869386	A T & T	REAL ESTATE RENTAL		156.66
07/25	278846	11 MIDDLENECK ROAD CORP	TELEPHONE AND TELEGRAPH		2479.82
07/25	2784400	11 MIDDLENECK ROAD CORP	OPERATING EXPENSES		65.97
08/01	870151	PETTY CASH DISTRICT OFFICE	TELEPHONE AND TELEGRAPH		171.86
08/01	870211	JORGE MELARA	IT TELECOMMUNICATIONS SERVICES		69.10
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		84.52
08/08	870521	VERIZON	OPERATING EXPENSES		166.66
			REAL ESTATE RENTAL		2479.82
			POSTAGE		195.00
			JANITORIAL SUPPLIES AND SERVICES		100.00
			TELEPHONE AND TELEGRAPH		64.86
			TELEPHONE AND TELEGRAPH		169.55

08/14	870721	JORGE MELARA	JANITORIAL SUPPLIES AND SERVICES	100.00
08/22	871018	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	81.80
08/24	871060	A. T. & T.	TELEPHONE AND TELEGRAPH	35.27
08/25	2833000	11 MIDDLENECK ROAD CORP	OPERATING EXPENSES	166.66
08/25	2833000	11 MIDDLENECK ROAD CORP	REAL ESTATE RENTAL	2479.82
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	167.18
09/12	871568	PETTY CASH - DISTRICT OFFICE	POSTAGE	195.00
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	IT TELECOMMUNICATIONS SERVICES	64.88
09/21	871844	A. T. & T.	TELEPHONE AND TELEGRAPH	79.95
09/21	871898	IKON OFFICE SOLUTIONS	TELEPHONE AND TELEGRAPH	52.58
09/25	2872800	11 MIDDLENECK ROAD CORP	EQUIPMENT MAINT/REPAIR	278.10
09/25	2872800	11 MIDDLENECK ROAD CORP	OPERATING EXPENSES	166.66
			REAL ESTATE RENTAL	2479.82

TRAVEL EXPENDITURES

04/05	864528	DINAPOLI, THOMAS	LEGISLATIVE DUTIES, ALBANY	704.75
04/14	865042	DINAPOLI, THOMAS	LEGISLATIVE DUTIES, ALBANY	745.50
04/14	865043	DINAPOLI, THOMAS	LEGISLATIVE DUTIES, ALBANY	770.52
04/17	865184	DINAPOLI, THOMAS	LEGISLATIVE DUTIES, ALBANY	341.32
05/03	866093	DINAPOLI, THOMAS	LEGISLATIVE DUTIES, ALBANY	484.72
05/04	866160	DINAPOLI, THOMAS	LEGISLATIVE DUTIES, ALBANY	284.30
05/04	866160	DINAPOLI, THOMAS	LEGISLATIVE DUTIES, ITHACA	341.52
05/09	866437	DINAPOLI, THOMAS	LEGISLATIVE DUTIES, ALBANY	578.52
05/09	866438	DINAPOLI, THOMAS	LEGISLATIVE DUTIES, ALBANY	341.52
05/30	867577	DINAPOLI, THOMAS	LEGISLATIVE DUTIES, ALBANY	484.52
05/30	867578	DINAPOLI, THOMAS	LEGISLATIVE DUTIES, ALBANY	406.52
05/31	867643	DINAPOLI, THOMAS	LEGISLATIVE DUTIES, ALBANY	484.52
07/13	868745	DINAPOLI, THOMAS	LEGISLATIVE DUTIES, ALBANY	484.52
07/13	868746	DINAPOLI, THOMAS	LEGISLATIVE DUTIES, ALBANY	601.76
07/14	869673	DINAPOLI, THOMAS	LEGISLATIVE DUTIES, ALBANY	513.52

ALLOCATED OPERATIONAL EXPENDITURES

04/01/06-09/30/06	LONG DISTANCE CHARGES	97.05
	TELEPHONE	
	MAIL	
04/01/06-09/30/06	BULK MAIL	10687.97
04/01/06-09/30/06	UPS	882.49
04/01/06-09/30/06	1ST & 3RD CLASS MAIL	118.23
04/01/06-09/30/06	MISC. SUPPLIES	1193.05
	SUPPLIES	
	EXPENDITURES FOR PERIOD	
	TOTAL PERSONAL SERVICE EXPENDITURES.....	275044.02
	TOTAL GENERAL EXPENDITURES.....	28422.30
	TOTAL EXPENDITURES.....	303466.32
	TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....	12487.79

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DINOWITZ, JEFFREY						
CHAIR, ALCOHOLISM AND SUBSTANCE ABUSE COMMITTEE						
PERSONAL SERVICE EXPENDITURES						
	DINOWITZ, JEFFREY E	03/26/06-09/23/06	MEMBER OF ASSEMBLY		39749.97	
	DINOWITZ, JEFFREY E	03/26/06-09/23/06	LEADERSHIP STIPEND PAYMENT		6009.65	
	AGARWAL, PRIYANK	06/15/06-07/26/06	ADMINISTRATIVE AID	I	2300.06	
	BURROUGHS, NATHAN A	03/09/06-05/31/06	SPECIAL ASSISTANT	I	8476.65	
	BURROUGHS, NATHAN A	05/31/06	LUMP SUM VACATION PAYMENT		778.29	
	COLON, TERESA	03/09/06-09/06/06	ADMINISTRATIVE ASSISTANT	A	17336.85	
	HARRIS, ELIZABETH A	05/26/06-08/18/06	ADMINISTRATIVE AID	I	2200.09	
	KATZ, DANIEL A	03/09/06-08/09/06	LEGISLATIVE COORDINATOR	I	14997.15	
	MARSH, DOMINICK	08/09/06	LUMP SUM VACATION PAYMENT		3966.30	
	MARSH, DOMINICK	05/25/06-08/18/06	ADMINISTRATIVE AID	I	2035.09	
	MC SHANE, CHRISTOPHER J	03/09/06-09/06/06	DISTRICT OFFICE MANAGER	L	18829.99	
	MCNEIL, THOMAS B	03/03/06-09/06/06	ADMINISTRATIVE ASSISTANT	A	7479.41	
	MIDAY, RYAN	03/03/06-08/06/06	SECURITY RELATIONS DIRECTOR	A	18717.68	
	WODA, EDWARD L	03/09/06-08/06/06	LEGISLATIVE COORDINATOR	A	27923.09	
	WODA, EDWARD L	07/17/06-09/06/06	LEGISLATIVE COORDINATOR	A	3912.30	

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/07	864867	VERIZON	TELEPHONE AND TELEGRAPH	215.76
04/10	864578	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	75.42
04/10	864664	GARY L MOORE	UTILITIES	282.62
04/10	864300	POLAND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
04/13	864995	PELHAR, JACKING WATER	MISC SUPPLIES	20.98
04/18	865276	SURE CLEAN CARPET SERVICE INC	JANITORIAL SUPPLIES AND SERVICES	489.99
04/24	865281	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	175.00
04/27	865645	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	160.85
04/27	865645	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	40.57
04/27	865738	A T & T	TELEPHONE AND TELEGRAPH	193.75
04/27	865867	VERONICA GUILLEN	JANITORIAL SUPPLIES AND SERVICES	16.88
04/28	865868	VERONICA GUILLEN	JANITORIAL SUPPLIES AND SERVICES	50.00
04/28	865741	GARY L MOORE	UTILITIES	59.00
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	55.90
05/03	8674700	GARY L MOORE	REAL ESTATE RENTAL	3478.83
05/05	866221	XEROX CORP	EQUIPMENT MAINT/REPAIR	168.00
05/11	866572	VERIZON	TELEPHONE AND TELEGRAPH	191.48
05/11	866601	POLAND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
05/11	866601	POLAND SPRING WATER	MISC SUPPLIES	30.47
05/22	867369	PETTY CASH - DISTRICT OFFICE	POSTAGE	195.00
05/23	867224	DINOWITZ, JEFFREY	TELEPHONE AND TELEGRAPH	132.65
05/23	867224	A T & T	TELEPHONE AND TELEGRAPH	19.50
05/23	8688300	GARY L MOORE	REAL ESTATE RENTAL	3478.83

05/26	866524	GARY L. MOORE	UTILITIES	278.50
05/26	867515	VERONICA GUILLEN	JANITORIAL SUPPLIES AND SERVICES	80.00
06/06	867145	VERIZON ONLINE	TELECOMMUNICATIONS SERVICES	84.52
06/06	867762	GARY L. MOORE	UTILITIES	278.50
06/12	867977	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	13.52
06/12	868182	POLAND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	26.92
06/12	868182	POLAND SPRING WATER	MISC SUPPLIES	242.00
06/13	868202	VERIZON	TELEPHONE AND TELEGRAPH	80.00
06/23	868848	VERONICA GUILLEN	JANITORIAL SUPPLIES AND SERVICES	84.52
06/26	868658	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	3478.83
06/26	8751100	GARY L. MOORE	REAL ESTATE RENTAL	75.42
06/28	868792	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	27.00
06/28	868829	A T & T	TELEPHONE AND TELEGRAPH	224.71
07/11	869498	VERIZON	UTILITIES	241.46
07/12	869408	GARY L. MOORE	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
07/12	869408	GARY L. MOORE	MISC SUPPLIES	20.98
07/14	869665	POLAND SPRING	UTILITIES	278.50
07/14	869665	POLAND SPRING	JANITORIAL SUPPLIES AND SERVICES	193.75
07/17	869576	GARY L. MOORE	TELECOMMUNICATIONS SERVICES	57.75
07/18	869670	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	84.52
07/18	869670	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	84.52
07/24	869760	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	3478.83
07/24	869846	A T & T	REAL ESTATE RENTAL	75.42
07/25	8790500	GARY L. MOORE	JANITORIAL SUPPLIES AND SERVICES	38.26
08/03	870227	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	75.42
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	EQUIPMENT MAIN/REPAIR	168.00
08/10	870635	XEROX CORP	JANITORIAL SUPPLIES AND SERVICES	14.94
08/14	870544	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	216.34
08/14	870778	VERIZON	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
08/16	870813	VERONICA GUILLEN	MISC SUPPLIES	46.96
08/18	870911	POLAND SPRING	IT TELECOMMUNICATIONS SERVICES	81.80
08/18	870911	POLAND SPRING	TELEPHONE AND TELEGRAPH	12.16
08/23	870511	POLAND SPRING	REAL ESTATE RENTAL	3478.83
08/24	871068	VERIZON ONLINE	JANITORIAL SUPPLIES AND SERVICES	80.00
08/24	871068	VERIZON ONLINE	EQUIPMENT RENTAL/LEASE - OFFICE	32.94
08/25	8739200	GARY L. MOORE	MISC SUPPLIES	14.99
08/25	8739200	GARY L. MOORE	MISC SUPPLIES	75.42
08/29	871311	VERONICA GUILLEN	TELEPHONE AND TELEGRAPH	75.42
09/05	871412	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	213.78
09/07	871522	POLAND SPRING	IT TELECOMMUNICATIONS SERVICES	79.95
09/07	871522	POLAND SPRING	TELEPHONE AND TELEGRAPH	12.00
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	EQUIPMENT MAIN/REPAIR	350.06
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	EQUIPMENT MAIN/REPAIR	3478.83
09/14	871758	VERIZON	REAL ESTATE RENTAL	195.02
09/15	871750	VERIZON ONLINE	OSS - PANSY ELECTRICAL PURCHASES	192.80
09/21	871844	A T & T	OSS - PANSY ELECTRICAL PURCHASES	167.99
09/21	871898	IKON OFFICE SOLUTIONS	OSS - PANSY ELECTRICAL PURCHASES	161.89
09/25	8879200	GARY L. MOORE	OSS - PANSY ELECTRICAL PURCHASES	190.76
09/25	8879200	GARY L. MOORE	OSS - PANSY ELECTRICAL PURCHASES	234.77
04/07	823981	CHARGEBACK	OSS - PANSY ELECTRICAL PURCHASES	195.02
05/06	824000	CHARGEBACK	OSS - PANSY ELECTRICAL PURCHASES	192.80
06/08	824050	CHARGEBACK	OSS - PANSY ELECTRICAL PURCHASES	167.99
07/07	824143	CHARGEBACK	OSS - PANSY ELECTRICAL PURCHASES	161.89
08/01	824160	CHARGEBACK	OSS - PANSY ELECTRICAL PURCHASES	190.76
09/06	824211	CHARGEBACK	OSS - PANSY ELECTRICAL PURCHASES	234.77
TRAVEL EXPENDITURES				
04/11	864920	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	765.52
04/17	865103	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	479.52
04/17	865307	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY	336.52

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

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
DINOWITZ, JEFFREY - Cont.					
05/12	866710	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY		479.52
05/12	866723	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY		479.52
05/31	867644	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY		479.52
05/31	867645	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY		479.52
05/31	867646	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY		479.52
06/20	868561	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY		479.52
06/20	868562	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY		622.52
06/30	865130	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY		785.52
07/25	870045	DINOWITZ, JEFFREY	LEGISLATIVE DUTIES, ALBANY		193.52
ALLOCATED OPERATIONAL EXPENDITURES					
			TELEPHONE		69.68
			MAIL		9535.98
			04/01/06-09/30/06 BULK MAIL		275.23
			04/01/06-09/30/06 UPS		112.65
			04/01/06-09/30/06 1ST & 3RD CLASS MAIL		
			04/01/06-09/30/06 MISC. SUPPLIES		1555.39
EXPENDITURES FOR PERIOD					
				TOTAL PERSONAL SERVICE EXPENDITURES.....	175713.15
				TOTAL GENERAL EXPENDITURES.....	35463.37
				TOTAL EXPENDITURES.....	211176.52
				TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....	11548.93
EDDINGTON, PATRICIA A.					
CHAIR, LIBRARIES AND EDUCATION TECHNOLOGY COMMITTEE					
CHAIR, WOMEN'S CAUCUS					
CHAIR, SUBCOMMITTEE ON WOMEN VETERANS					
PERSONAL SERVICE EXPENDITURES					
			03/26/06-09/23/06 MEMBER OF ASSEMBLY		39749.97
			08/07/06-09/06/06 LEGISLATIVE AIDE	A	4849.17
			05/22/06-07/05/06 OFFICE MANAGER	I	7072.37
			03/05/06-09/06/06 CHIEF OF STAFF	A	29442.01
			03/27/06-08/07/06 LEGISLATIVE AIDE	I	3750.03
			03/27/06-08/07/06 LEGISLATIVE AIDE	I	11142.40

SMITH, LAUREN E
SMITH, LAUREN E

03/09/06-08/04/06 PRINCIPAL LEGISLATIVE ASSISTANT
08/04/06 LUMP SUM VACATION PAYMENT

I
15035.55
1721.03

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	864608	VERIZON	TELEPHONE AND TELEGRAPH	383.23
04/07	864832	JANINA PIETRZAK	JANITORIAL SUPPLIES AND SERVICES	50.00
04/10	864578	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/12	864873	PETTY CASH - DISTRICT OFFICE	POSTAGE	195.00
04/24	865281	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	84.23
04/25	865725	LIPA	ELECTRICITY	124.27
04/25	865726	KEYSPAN ENERGY DELIVERY	NATURAL GAS	179.65
04/27	865738	A T & T	TELEPHONE AND TELEGRAPH	48.01
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
05/01	865869	JANINA PIETRZAK	JANITORIAL SUPPLIES AND SERVICES	50.00
05/02	Z668302	VERIZON	MISC SUPPLIES	22.00
05/05	866293	38 OAK STREET REALTY CORP	REAL ESTATE RENTAL	1690.00
05/08	866299	JANINA PIETRZAK	TELEPHONE AND TELEGRAPH	183.63
05/11	866348	PETTY CASH - DISTRICT OFFICE	POSTAGE	195.00
05/18	867017	JANINA PIETRZAK	JANITORIAL SUPPLIES AND SERVICES	50.00
05/22	867205	LIPA	ELECTRICITY	152.93
05/22	867206	KEYSPAN ENERGY DELIVERY	NATURAL GAS	53.98
05/25	867224	A T & T	TELEPHONE AND TELEGRAPH	43.92
05/25	Z681300	38 OAK STREET REALTY CORP	REAL ESTATE RENTAL	1690.00
05/26	867525	CULLIGAN	MISC SUPPLIES	14.00
06/02	867785	VERIZON	TELEPHONE AND TELEGRAPH	163.18
06/05	867869	JANINA PIETRZAK	JANITORIAL SUPPLIES AND SERVICES	50.00
06/12	867977	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	84.52
06/21	868532	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
06/21	868532	LIPA	ELECTRICITY	128.53
06/21	868536	KEYSPAN ENERGY DELIVERY	NATURAL GAS	50.55
06/23	868852	JANINA PIETRZAK	IT TELECOMMUNICATIONS SERVICES	50.00
06/23	868852	CULLIGAN	MISC SUPPLIES	21.00
06/26	868558	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	84.52
06/26	Z743700	38 OAK STREET REALTY CORP	REAL ESTATE RENTAL	1690.00
06/28	868792	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
06/28	868929	A T & T	TELEPHONE AND TELEGRAPH	35.25
07/03	869215	JANINA PIETRZAK	JANITORIAL SUPPLIES AND SERVICES	50.00
07/10	869367	VERIZON	POSTAGE	142.86
07/18	869670	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	195.00
07/24	869760	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	84.52
07/24	869846	A T & T	TELEPHONE AND TELEGRAPH	315.65
07/24	869844	LIPA	NATURAL GAS	12.00
07/24	869845	KEYSPAN ENERGY DELIVERY	OFFICE SUPPLIES	155.94
07/25	870001	OFFICE DEPOT	REAL ESTATE RENTAL	1690.00
07/25	Z783200	38 OAK STREET REALTY CORP	JANITORIAL SUPPLIES AND SERVICES	50.00
07/25	870001	VERIZON	TELEPHONE AND TELEGRAPH	145.61
08/03	870461	JANINA PIETRZAK	TELEPHONE AND TELEGRAPH	47.04
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	POSTAGE	195.00
08/10	870471	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	28.00
08/11	870685	JANINA PIETRZAK	PUBLICATIONS	28.00
08/11	870696	NEWSDAY	ELECTRICITY	260.08
08/18	870594	LIPA	NATURAL GAS	7.53
08/18	870594	KEYSPAN ENERGY DELIVERY	NATURAL GAS	81.80
08/22	871018	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
EDDINGTON, PATRICIA A. - Cont.						
08/24	871060	A T & T		TELEPHONE AND TELEGRAPH		23.78
08/25	8331800	38 OAK STREET REALTY CORP		REAL ESTATE RENTAL		1690.00
09/06	871505	VERIZON		TELEPHONE AND TELEGRAPH		144.00
09/08	871475	PETTY CASH - DISTRICT OFFICE		POSTAGE		185.05
09/11	871533	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
09/13	871701	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		79.95
09/15	871750	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		20.09
09/21	871844	A T & T		TELEPHONE AND TELEGRAPH		278.10
09/21	871838	ICON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		36.00
09/21	872197	CULLIGAN		ELECTRICITY		259.15
09/25	8721500	38 OAK STREET REALTY CORP		REAL ESTATE RENTAL		1690.00
09/26	872010	PETTY CASH - DISTRICT OFFICE		POSTAGE		194.40
TRAVEL EXPENDITURES						
04/07	864784	EDDINGTON, PATRICIA A		LEGISLATIVE DUTIES, ALBANY		705.15
04/07	864785	EDDINGTON, PATRICIA A		LEGISLATIVE DUTIES, ALBANY		991.15
04/17	865104	EDDINGTON, PATRICIA A		LEGISLATIVE DUTIES, ALBANY		562.15
05/03	866094	EDDINGTON, PATRICIA A		LEGISLATIVE DUTIES, ALBANY		419.15
05/05	866256	EDDINGTON, PATRICIA A		LEGISLATIVE DUTIES, ALBANY		562.15
05/12	866724	EDDINGTON, PATRICIA A		LEGISLATIVE DUTIES, ALBANY		562.15
05/26	867492	EDDINGTON, PATRICIA A		LEGISLATIVE DUTIES, ALBANY		562.15
05/26	867493	EDDINGTON, PATRICIA A		LEGISLATIVE DUTIES, ALBANY		562.15
06/22	867794	EDDINGTON, PATRICIA A		LEGISLATIVE DUTIES, ALBANY		705.15
06/28	868173	EDDINGTON, PATRICIA A		LEGISLATIVE DUTIES, ALBANY		705.15
06/30	869173	EDDINGTON, PATRICIA A		LEGISLATIVE DUTIES, ALBANY		705.15
07/07	869342	EDDINGTON, PATRICIA A		LEGISLATIVE DUTIES, ALBANY		991.15
ALLOCATED OPERATIONAL EXPENDITURES						
					25.52	
TELEPHONE						
04/01/06-09/30/06 LONG DISTANCE CHARGES						
MAIL						
04/01/06-09/30/06 BULK MAIL						17622.39
04/01/06-09/30/06 UPS						199.17
04/01/06-09/30/06 1ST & 3RD CLASS MAIL						77.22
SUPPLIES						
04/01/06-09/30/06 MISC. SUPPLIES						1368.36

EXPENDITURES FOR PERIOD	
TOTAL PERSONAL SERVICE EXPENDITURES.....	112762.53
TOTAL GENERAL EXPENDITURES.....	23931.23
TOTAL EXPENDITURES.....	136693.76
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....	19292.66

**ENGBLEBRIGHT, STEVEN
CHAIR, AGING COMMITTEE**

PERSONAL SERVICE EXPENDITURES

ENGBLEBRIGHT, STEVEN	03/26/06-09/23/06	MEMBER OF ASSEMBLY	39749.87
ENGBLEBRIGHT, STEVEN	03/26/06-09/23/06	LEADERSHIP STIPEND PAYMENT	6009.63
BELMONTE, GLADYS	03/09/06-09/06/06	ADMINISTRATIVE ASSISTANT	A 25232.14
COPELLO, CHRISTINA C	03/09/06-09/06/06	ADMINISTRATIVE ASSISTANT	A 14152.31
NOSTRAND, ELIZABETH	03/09/06-09/06/06	COMMITTEE CLERK	A 28622.92
OLSEN, GREGORY J	03/09/06-09/06/06	LEGISLATIVE DIRECTOR	A 30093.13
WEISENBERG, MARLA T	03/09/06-09/06/06	CHIEF OF STAFF	A 30883.49

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/05	864512	FEDERAL EXPRESS CO	19.13
04/07	864739	DONNA VOGEL	25.00
04/07	864839	POLAND SPRING WATER	51.49
04/07	864839	POLAND SPRING WATER	51.49
04/10	864442	FRANK CIRISANO	99.15
04/10	864578	CIT COMMUNICATIONS FINANCE CORP	51.50
04/13	864892	DONNA VOGEL	25.00
04/21	865542	NY TIMES	25.00
04/24	865281	DONNA VOGEL	25.00
04/24	865281	VERIZON ONLINE	84.23
04/25	865722	PETTY CASH - DISTRICT OFFICE	120.32
04/27	865738	KEYSPAN ENERGY DELIVERY	131.48
04/27	865869	A T & T	18.40
04/28	865500	DONNA VOGEL	25.00
05/01	865862	FRANK CIRISANO	2100.00
05/02	862020	CIT COMMUNICATIONS FINANCE CORP	25.00
05/02	862020	DONNA VOGEL	114.39
05/03	865565	VERIZON	25.00
05/11	866594	FRANK CIRISANO	25.00
05/11	866602	DONNA VOGEL	80.74
05/11	866602	POLAND SPRING WATER	23.40
05/15	866776	FOLAND SPRING WATER	21.40
05/18	866983	N KOEHLER	10.93
05/24	867215	DONNA VOGEL	28.00
05/24	867215	DONNA VOGEL	25.00

EXPRESS MAIL	19.13
JANITORIAL SUPPLIES AND SERVICES	25.00
EQUIPMENT RENTAL/LEASE - OFFICE	51.49
MISC SUPPLIES	51.49
UTILITIES	99.15
TELEPHONE AND TELEGRAPH	51.50
JANITORIAL SUPPLIES AND SERVICES	25.00
PUBLICATIONS	64.35
JANITORIAL SUPPLIES AND SERVICES	25.00
IT TELECOMMUNICATIONS SERVICES	84.23
POSTAGE	120.32
NATURAL GAS	131.48
TELEPHONE AND TELEGRAPH	18.40
JANITORIAL SUPPLIES AND SERVICES	25.00
REAL ESTATE RENTAL	2100.00
TELEPHONE AND TELEGRAPH	25.00
JANITORIAL SUPPLIES AND SERVICES	114.39
UTILITIES	25.00
JANITORIAL SUPPLIES AND SERVICES	80.74
EQUIPMENT RENTAL/LEASE - OFFICE	23.40
MISC SUPPLIES	21.40
PUBLICATIONS	10.93
JANITORIAL SUPPLIES AND SERVICES	28.00
JANITORIAL SUPPLIES AND SERVICES	25.00

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05/25	867224	A T & T	TELEPHONE AND TELEGRAPH	27.88	
05/25	8681400	FRANK CIRISANO	REAL ESTATE RENTAL	2100.00	
05/30	867420	FRANK CIRISANO	UTILITIES	111.25	
06/02	867801	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	125.00	
06/05	867837	VERIZON	TELEPHONE AND TELEGRAPH	184.95	
06/06	867145	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	51.50	
06/12	867977	CIT COMMUNICATIONS FINANCE CORP	JANITORIAL SUPPLIES AND SERVICES	25.00	
06/12	868175	DONNA VOGEL	PUBLICATIONS	14.00	
06/12	868186	N KOEHRGER	JANITORIAL SUPPLIES AND SERVICES	25.00	
06/15	868338	FOLAND SPRING WATER	EQUIPMENT RENTAL/LEASE	21.49	
06/15	868378	FOLAND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE	20.98	
06/22	868627	JACKSONVILLE	MISC SUPPLIES	25.00	
06/26	868658	VERIZON ONLINE	JANITORIAL SUPPLIES AND SERVICES	2100.00	
06/28	868792	FRANK CIRISANO	IT TELECOMMUNICATIONS SERVICES	84.52	
06/28	868929	CIT COMMUNICATIONS FINANCE CORP	REAL ESTATE RENTAL	15.75	
06/28	869036	DONNA VOGEL	TELEPHONE AND TELEGRAPH	25.00	
07/03	869017	FRANK CIRISANO	JANITORIAL SUPPLIES AND SERVICES	176.53	
07/03	869250	VERIZON	TELEPHONE AND TELEGRAPH	132.15	
07/07	869291	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	42.90	
07/07	869298	NY TIMES	UTILITIES	15.75	
07/07	869300	N KOEHRGER	JANITORIAL SUPPLIES AND SERVICES	25.00	
07/14	869658	DONNA VOGEL	PUBLICATIONS	14.00	
07/14	869667	FOLAND SPRING	JANITORIAL SUPPLIES AND SERVICES	25.00	
07/14	869667	FOLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	21.49	
07/19	869764	DONNA VOGEL	MISC SUPPLIES	49.45	
07/20	869776	VERIZON	JANITORIAL SUPPLIES AND SERVICES	25.00	
07/24	869846	VERIZON ONLINE	EQUIPMENT MAINT/REPAIR	538.97	
07/25	870027	DONNA VOGEL	IT TELECOMMUNICATIONS SERVICES	84.52	
07/25	870027	DONNA VOGEL	TELEPHONE AND TELEGRAPH	19.64	
07/25	870330	FRANK CIRISANO	JANITORIAL SUPPLIES AND SERVICES	25.00	
08/01	870101	DONNA VOGEL	REAL ESTATE RENTAL	2100.00	
08/01	870304	DONNA VOGEL	UTILITIES	242.23	
08/01	870321	VERIZON	UTILITIES	25.00	
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	JANITORIAL SUPPLIES AND SERVICES	25.00	
08/07	870356	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	135.43	
08/09	870568	FEDERAL EXPRESS CO	POSTAGE	103.20	
08/10	870589	DONNA VOGEL	EXPRESS MAIL	25.00	
08/11	870693	FOLAND SPRING	JANITORIAL SUPPLIES AND SERVICES	25.00	
08/11	870693	FOLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	21.49	
08/16	870814	DONNA VOGEL	MISC SUPPLIES	20.98	
08/22	871018	VERIZON ONLINE	JANITORIAL SUPPLIES AND SERVICES	25.00	
08/24	871060	FRANK CIRISANO	IT TELECOMMUNICATIONS SERVICES	81.80	
08/24	871060	FRANK CIRISANO	TELEPHONE AND TELEGRAPH	23.47	
08/25	871245	N KOEHRGER	JANITORIAL SUPPLIES AND SERVICES	25.00	
08/25	871245	KEYSPAN ENERGY DELIVERY	PUBLICATIONS	42.00	
08/25	871249	FRANK CIRISANO	NATURAL GAS	24.08	
08/25	2831900	FRANK CIRISANO	REAL ESTATE RENTAL	2100.00	

ENGLEBRIGHT, STEVEN - Cont.

08/29	871312	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	25.00
08/31	871403	VERIZON	TELEPHONE AND TELEGRAPH	134.08
09/05	871365	FRANK CIRISANO	TELEPHONE	264.32
09/07	871519	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	11.89
09/07	871526	FEDERAL EXPRESS CO	EXPRESS MAIL	51.50
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	79.95
09/15	871817	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	25.00
09/15	871838	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	21.47
09/15	871838	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE	30.47
09/18	871879	TIMES/BEACON/RECORD	PUBLICATIONS	35.00
09/19	871812	PETTY CASH - DISTRICT OFFICE	POSTAGE	8.40
09/19	871899	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	25.00
09/21	871908	NEWSDAY	PUBLICATIONS	28.00
09/21	871908	NEWSDAY	TELEPHONE AND TELEGRAPH	23.21
09/25	871604	FRANK CIRISANO	REAL ESTATE RENTAL	2100.00
09/27	872144	PETTY CASH - DISTRICT OFFICE	JANITORIAL SUPPLIES AND SERVICES	10.99
09/27	872235	DONNA VOGEL	JANITORIAL SUPPLIES AND SERVICES	25.00
09/27	872277	KEYSPAN ENERGY DELIVERY	NATURAL GAS	40.91

TRAVEL EXPENDITURES

04/14	865044	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	857.45
04/17	865185	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	950.90
04/20	865038	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	1094.45
04/24	865649	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	664.90
05/03	866059	ENGLEBRIGHT, STEVEN	LEGISLATIVE MEETING, BUFFALO	230.88
05/10	866541	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	807.90
05/17	866799	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	807.90
05/19	866867	ENGLEBRIGHT, STEVEN	TOLL(S), NEW YORK STATE	129.71
05/19	867493	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	664.90
05/26	867493	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	664.90
06/12	868114	OLSEN, GREGORY J	LEGISLATIVE MEETING, NEW YORK CITY	177.73
06/12	868166	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	928.70
06/16	868469	OLSEN, GREGORY J	LEGISLATIVE MEETING, NEW YORK CITY	128.47
06/21	869598	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	638.47
06/28	869008	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	928.70
07/11	869322	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	928.70
07/21	869859	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	1114.70
08/03	870371	ENGLEBRIGHT, STEVEN	TOLL(S), NEW YORK STATE	178.97
08/11	870701	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	521.90
09/07	871553	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	685.70
09/07	871554	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	399.70
09/11	871677	ENGLEBRIGHT, STEVEN	LEGISLATIVE DUTIES, ALBANY	542.70
09/11	871677	ENGLEBRIGHT, STEVEN	TOLL(S), NEW YORK STATE	18.24

ALLOCATED OPERATIONAL EXPENDITURES

04/01/06-09/30/06	TELEPHONE	110.93
04/01/06-09/30/06	LONG DISTANCE CHARGES	
04/01/06-09/30/06	BULK MAIL	18943.79
04/01/06-09/30/06	MAIL	42.08
04/01/06-09/30/06	1ST & 3RD CLASS MAIL	23.55
04/01/06-09/30/06	MISC. SUPPLIES	411.36

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

DATE VOUCHER PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
ENGLEBRIGHT, STEVEN - Cont.				
EXPENDITURES FOR PERIOD				
		TOTAL PERSONAL SERVICE EXPENDITURES.....		174743.59
		TOTAL GENERAL EXPENDITURES.....		306444.80
		TOTAL EXPENDITURES.....		205388.39
		TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....		195311.71

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

DATE VOUCHER PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
PERSONAL SERVICE EXPENDITURES				
ERRIGO, JOSEPH A.	03/26/06-09/23/06	MEMBER OF ASSEMBLY		39749.97
ERRIGO, JOSEPH A.	03/26/06-09/23/06	LEADERSHIP STIPEND PAYMENT		4326.88
CARPENTER, FRANK C	03/09/06-05/03/06	LEGISLATIVE LIAISON		227.28
COLLINS, ELIEN F	03/09/06-08/23/06	OFFICE MANAGER	I	12379.89
COLEMAN, LINDA J	03/09/06-09/06/06	LEGISLATIVE LIAISON	I	1000.09
FARNSKI, GREG H	03/09/06-09/06/06	LEGISLATIVE LIAISON	T	1250.08
HADESEN, TIM M	03/09/06-09/06/06	LEGISLATIVE LIAISON	T	1000.09
HOYZER, STEVEN G	07/10/06-09/06/06	LEGISLATIVE AIDE	T	4128.63
HOYZER, STEVEN G	02/15/06-07/11/06	LEGISLATIVE AIDE	A	9734.74
TURNER, BONNIE F	03/03/06-09/06/06	LUMP SUM VACATION PAYMENT	I	1220.66
	03/03/06-09/06/06	CHIEF OF STAFF	A	20911.93

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/10 864578	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	38.13
04/20 865477	FRONTIER TELEPHONE OF ROCHESTER INC	TELEPHONE AND TELEGRAPH	105.00
04/26 865774	SENTINEL	PUBLICATIONS	23.00
04/27 865646	PETTY CASH - DISTRICT OFFICE	POSTAGE	195.00
04/27 865648	D. I. & T. AND CHRONICLE	TELEPHONE AND TELEGRAPH	27.13
05/01 865862	CIT COMMUNICATIONS FINANCE CORP	PUBLICATIONS	58.50
05/01 8677600	HAROLD WANNING	TELEPHONE AND TELEGRAPH	38.13
05/04 866215	CULLIGAN	REAL ESTATE RENTAL	703.05
05/05 866216	XEROX CORP	MISC SUPPLIES	12.40
05/11 866606	MESSENGER-POST NEWSPAPERS	EQUIPMENT MAINT/REPAIR	81.00
		PUBLICATIONS	24.00

05/19	867045	FRONTIER TELEPHONE OF ROCHESTER INC	TELEPHONE AND TELEGRAPH	104.99
05/22	866866	PETTY CASH - DISTRICT OFFICE	POSTAGE	195.00
05/25	867224	A T & T	TELEPHONE AND TELEGRAPH	15.94
05/26	867475	FINGER LAKES TIMES	PUBLICATIONS	30.00
05/26	867476	DAILY MESSENGER	PUBLICATIONS	39.35
06/08	868082	CLARION	PUBLICATIONS	39.00
06/08	868093	JOHNSON NEWSPAPER CORP	TELEPHONE AND TELEGRAPH	38.13
06/12	867977	CIT COMMUNICATIONS FINANCE CORP	REAL ESTATE RENTAL	703.05
06/16	868290	HAROLD MANNING	TELEPHONE AND TELEGRAPH	107.20
06/16	868291	HAROLD MANNING	UTILITIES	107.52
06/19	868522	FRONTIER TELEPHONE OF ROCHESTER INC	TELEPHONE AND TELEGRAPH	107.20
06/28	868792	CIT COMMUNICATIONS FINANCE CORP	REAL ESTATE RENTAL	703.05
06/28	868843	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	38.13
06/28	868844	A T & T	POSTAGE	195.00
07/28	868829	CULLIGAN	TELEPHONE AND TELEGRAPH	30.44
07/28	868830	FRONTIER TELEPHONE OF ROCHESTER INC	TELEPHONE AND TELEGRAPH	12.40
07/20	869836	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	110.13
07/24	869825	A T & T	POSTAGE	195.00
07/24	869826	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	33.78
07/24	869846	A T & T	TELEPHONE AND TELEGRAPH	703.05
07/25	869846	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	158.13
07/25	869846	PETTY CASH - DISTRICT OFFICE	UTILITIES	158.13
07/25	869846	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	29.98
08/04	870335	HAROLD MANNING	EQUIPMENT MAINT/REPAIR	87.00
08/08	870450	HAROLD MANNING	TELEPHONE AND TELEGRAPH	117.99
08/10	870471	PETTY CASH - DISTRICT OFFICE	POSTAGE	19.95
08/10	870640	XEROX CORP	TELEPHONE AND TELEGRAPH	195.00
08/16	870836	FRONTIER TELEPHONE OF ROCHESTER INC	REAL ESTATE RENTAL	703.05
08/22	870867	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	6.20
08/24	871060	A T & T	PUBLICATIONS	74.95
08/25	871060	HAROLD MANNING	TELEPHONE AND TELEGRAPH	38.13
09/07	871528	CULLIGAN	TELEPHONE AND TELEGRAPH	38.13
09/07	871530	ROCHESTER BUSINESS JOURNAL INC	TELEPHONE AND TELEGRAPH	27.81
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	115.27
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	POSTAGE	195.00
09/21	871641	A T & T	REAL ESTATE RENTAL	703.05
09/21	872024	FRONTIER TELEPHONE OF ROCHESTER INC	TELEPHONE AND TELEGRAPH	117.99
09/22	871934	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	19.95
09/25	87284400	HAROLD MANNING	REAL ESTATE RENTAL	703.05

TRAVEL EXPENDITURES

04/11	864921	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	820.96
04/17	865105	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	534.96
04/17	865308	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	534.96
05/08	866337	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	534.96
05/09	866439	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	534.96
05/17	866822	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	534.96
05/23	867274	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	534.96
06/01	867747	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	534.96
06/01	868670	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	534.96
06/25	868670	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	534.96
06/27	868965	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	677.96
07/28	870157	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	457.48
08/15	870798	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	460.30
09/06	871478	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	577.32
09/06	871479	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	433.87
09/12	871713	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	433.87
09/19	871925	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	434.32
09/28	872289	ERRIGO, JOSEPH A	LEGISLATIVE DUTIES, ALBANY	434.32

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

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
ERRIGO, JOSEPH A. - Cont.					
ALLOCATED OPERATIONAL EXPENDITURES					
	TELEPHONE	04/01/06-09/30/06	LONG DISTANCE CHARGES		23.16
	MAIL	04/01/06-09/30/06	BULK MAIL		32246.82
		04/01/06-09/30/06	UPS		210.62
		04/01/06-09/30/06	1ST & 3RD CLASS MAIL		39.45
	SUPPLIES	04/01/06-09/30/06	MISC. SUPPLIES		678.59
			EXPENDITURES FOR PERIOD		
			TOTAL PERSONAL SERVICE EXPENDITURES.....		95930.24
			TOTAL GENERAL EXPENDITURES.....		16605.59
			TOTAL EXPENDITURES.....		112535.83
			TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....		33198.64

ESPAILLAT, ADRIANO
CO-CHAIR, LEGISLATIVE TASK FORCE ON DEMOGRAPHIC RESEARCH AND REAPPORTIONMENT
CHAIR, BLACK, PUERTO RICAN AND HISPANIC LEGISLATIVE CAUCUS

PERSONAL SERVICE EXPENDITURES

ESPAILLAT, ADRIANO	03/26/06-06-09/23/06	MEMBER OF ASSEMBLY		39749.97
ESPAILLAT, ADRIANO	03/26/06-06-09/23/06	LEADERSHIP STIPEND PAYMENT		7211.50
ARIAS, ROSELIO R	05/11/06-06-06/22/06	INTERN	I	2066.75
BATISTA, ANEIRY D	03/09/06-09/06/06	SPECIAL ASSISTANT	I	12033.30
BENJON, TIRONE	03/09/06-09/06/06	EXECUTIVE DIRECTOR	A	5656.48
BULLER, DISRAELI	03/09/06-09/06/06	COMMUNICATIONS COORDINATOR	P	2915.04
FRANK, DEBRA	05/18/06-09/06/06	CONSTITUENT LIAISON	P	268.49
MENA, RENATO R	03/09/06-03/10/06	LEGISLATIVE ASSISTANT	I	386.13
OWENS, MARGIE E	03/09/06-09/06/06	LUMP SUM VACATION PAYMENT	A	15390.57
POLANCO, RICHARD	03/09/06-09/06/06	ADMINISTRATIVE ASSISTANT	A	18947.76
PUELLO, GIOVANNI	03/09/06-08/09/06	ASSISTANT CHIEF OF STAFF	A	22054.70
PUELLO, GIOVANNI	08/09/06-08/09/06	CHIEF OF STAFF	I	3923.82
SHOWO, PAULETTE O	03/09/06-09/06/06	LUMP SUM VACATION PAYMENT	I	14958.84
		CONSTITUENT LIAISON	P	

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/10	864458	CENTURION BUSINESS MACHINES INC	EQUIPMENT MAINT/REPAIR	144.32
04/10	864578	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	54.24
04/18	865272	NY POST	PUBLICATIONS	18.66
04/20	865063	PETTY CASH - DISTRICT OFFICE	POSTAGE	195.00
04/24	865281	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	84.23
04/26	865748	VERIZON	TELEPHONE AND TELEGRAPH	203.84
04/27	865738	A T & T	TELEPHONE AND TELEGRAPH	133.42
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	53.64
05/02	8672800	PAN AM EQUITIES INC	REAL ESTATE RENTAL	3733.33
05/11	866589	SUPERIOR BUSINESS PRODUCTS INC	OFFICE SUPPLIES	27.00
05/23	867283	VERIZON	TELEPHONE AND TELEGRAPH	210.17
05/25	8687604	PAN AM EQUITIES INC	TELEPHONE AND TELEGRAPH	87.31
06/06	867148	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	3733.33
06/08	868031	ANA MENA	REAL ESTATE RENTAL	84.52
06/12	867977	CIT COMMUNICATIONS FINANCE CORP	TELECOMMUNICATIONS AND SERVICES	200.00
06/22	868700	VERIZON	THEATRICAL SUPPLIES AND SERVICES	53.64
06/26	868658	VERIZON ONLINE	TELEPHONE AND TELEGRAPH	284.29
06/26	8750400	PAN AM EQUITIES INC	IT TELECOMMUNICATIONS SERVICES	3733.33
06/28	868792	CIT COMMUNICATIONS FINANCE CORP	REAL ESTATE RENTAL	153.54
06/28	868925	A T & T	TELEPHONE AND TELEGRAPH	115.76
07/24	863760	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	84.52
07/24	869846	A T & T	TELEPHONE AND TELEGRAPH	107.82
07/24	869963	VERIZON	TELEPHONE AND TELEGRAPH	221.99
07/25	8789800	PAN AM EQUITIES INC	REAL ESTATE RENTAL	3733.33
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	OPERATING EXPENSES	53.64
08/11	870809	PAN AM EQUITIES INC	IT TELECOMMUNICATIONS SERVICES	9272.63
08/22	871058	VERIZON ONLINE	TELEPHONE AND TELEGRAPH	81.80
08/22	871058	VERIZON	TELEPHONE AND TELEGRAPH	222.13
08/24	871060	A T & T	TELEPHONE AND TELEGRAPH	69.87
08/25	8838400	PAN AM EQUITIES INC	REAL ESTATE RENTAL	3733.33
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	53.64
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	53.64
09/15	871750	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	53.64
09/21	871844	A T & T	TELEPHONE AND TELEGRAPH	102.32
09/21	871898	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	766.87
09/21	871921	CENTURION BUSINESS MACHINES INC	EQUIPMENT MAINT/REPAIR	144.32
09/21	871923	CENTURION BUSINESS MACHINES INC	EQUIPMENT MAINT/REPAIR	151.54
09/22	872114	VERIZON	TELEPHONE AND TELEGRAPH	289.98
09/25	8878300	PAN AM EQUITIES INC	REAL ESTATE RENTAL	3733.33
04/07	923981	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	187.44
05/08	924020	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	234.93
07/09	924159	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	212.49
08/01	924160	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	234.35
09/06	924211	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	464.92
09/06	924211	CHARGEBACK	OGS - PASNY ELECTRICAL PURCHASES	586.24

TRAVEL EXPENDITURES

04/06	864675	ESPALLIAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	754.50
04/17	865106	ESPALLIAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	468.50
04/20	865507	ESPALLIAT, ADRIANO	LEGISLATIVE DUTIES, ALBANY	325.90

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

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)AMOUNT
ESPALLIAT, ADRIANO - Cont.					
05/08	866364		LEGISLATIVE DUTIES, ALBANY		803.50
05/10	866542		LEGISLATIVE DUTIES, ALBANY		325.50
05/17	866888		LEGISLATIVE DUTIES, ALBANY		468.50
05/26	867495		LEGISLATIVE DUTIES, ALBANY		468.50
06/01	867648		LEGISLATIVE MEETING NEW YORK CITY		239.94
06/01	867748		LEGISLATIVE DUTIES, ALBANY		468.50
06/13	868278		LEGISLATIVE DUTIES, ALBANY		468.50
06/23	868786		LEGISLATIVE DUTIES, ALBANY		631.50
06/29	869061		LEGISLATIVE DUTIES, ALBANY		754.50
ALLOCATED OPERATIONAL EXPENDITURES					
		04/01/06-09/30/06	LONG DISTANCE CHARGES		124.40
		04/01/06-09/30/06	TELEPHONE		
		04/01/06-09/30/06	MAIL		26402.58
		04/01/06-09/30/06	BULK MAIL		201.92
		04/01/06-09/30/06	UPS		198.91
		04/01/06-09/30/06	1ST & 3RD CLASS MAIL		
		04/01/06-09/30/06	MISC. SUPPLIES		1233.17
EXPENDITURES FOR PERIOD					
				TOTAL PERSONAL SERVICE EXPENDITURES.....	171367.98
				TOTAL GENERAL EXPENDITURES.....	44315.69
				TOTAL EXPENDITURES.....	215683.67
				TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....	28160.98

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

PERSONAL SERVICE EXPENDITURES

FARRELL, HERMAN D JR	03/26/06-09/23/06	MEMBER OF ASSEMBLY	39749.97
FARRELL, HERMAN D JR	03/26/06-09/23/06	LEADERSHIP STIPEND PAYMENT	16346.13
BAGHATURIA, SHOTA	03/09/06-06/13/06	INTERN	3450.00
SWENEY, ELISEN M	01/30/06	LUMP SUM VACATION PAYMENT	1515.00
TOONEY, MATTHEW T	03/09/06-09/06/06	CORRESPONDENCE COORDINATOR	13864.14

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/07	864744	DEER PARK SPRING WATER INC	EQUIPMENT RENTAL/LEASE - OFFICE	14.39
04/07	864744	DEER PARK SPRING WATER INC	MISC SUPPLIES	23.92
04/07	864755	VERIZON	TELEPHONE AND TELEGRAPH	243.91
04/07	864833	RAY YOUNGER	JANITORIAL SUPPLIES AND SERVICES	100.00
04/10	864578	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	106.02
04/11	864954	VERIZON	TELEPHONE AND TELEGRAPH	152.38
04/13	864985	ROSA A CANELA	JANITORIAL SUPPLIES AND SERVICES	100.00
04/24	865281	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	168.46
04/27	865738	A T & T	TELEPHONE AND TELEGRAPH	22.53
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	106.02
05/08	865230	VERIZON	TELEPHONE AND TELEGRAPH	211.49
05/11	865660	RAY YOUNGER	JANITORIAL SUPPLIES AND SERVICES	100.00
05/11	866763	VERIZON	TELEPHONE AND TELEGRAPH	131.85
05/15	866763	ROSA A CANELA	JANITORIAL SUPPLIES AND SERVICES	100.00
05/18	867055	GEORGE WASHINGTON CONTRACTING	JANITORIAL SUPPLIES AND SERVICES	100.00
05/18	867058	STAPLES CREDIT PLAN	JANITORIAL SUPPLIES AND SERVICES	300.88
05/18	867058	STAPLES CREDIT PLAN	OFFICE SUPPLIES AND SERVICES	4.38
05/25	867224	A T & T	TELEPHONE AND TELEGRAPH	17.83
05/25	867145	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	150.04
06/08	868028	ARGENTO RUBBISH REMOVAL	JANITORIAL SUPPLIES AND SERVICES	60.00
06/08	868034	DEER PARK SPRING WATER INC	EQUIPMENT RENTAL/LEASE - OFFICE	29.98
06/08	868034	DEER PARK SPRING WATER INC	MISC SUPPLIES	90.80
06/09	867962	CITY COUNCIL OF THE CITY OF NEW YORK	REAL ESTATE RENTAL	300.00
06/09	868135	VERIZON	TELEPHONE AND TELEGRAPH	274.65
06/12	867977	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	106.02
06/13	868193	VERIZON	TELEPHONE AND TELEGRAPH	165.83
06/13	868225	ROSA A CANELA	JANITORIAL SUPPLIES AND SERVICES	100.00
06/23	868525	ARGENTO RUBBISH REMOVAL	JANITORIAL SUPPLIES AND SERVICES	60.00
06/23	868525	ARGENTO RUBBISH REMOVAL	JANITORIAL SUPPLIES AND SERVICES	60.00
06/23	868842	RAY YOUNGER	JANITORIAL SUPPLIES AND SERVICES	100.00
06/23	868850	RAY YOUNGER	JANITORIAL SUPPLIES AND SERVICES	100.00
06/26	868658	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	169.04
06/26	868505	HALBRO ELECTRIC CORP	MISC SUPPLIES/SERVICES	680.00
06/28	868792	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	106.02
06/28	868929	A T & T	TELEPHONE AND TELEGRAPH	23.93
07/11	869443	VERIZON	TELEPHONE AND TELEGRAPH	153.37
07/11	869489	VERIZON	TELEPHONE AND TELEGRAPH	14.99
07/12	869431	DEER PARK SPRING WATER INC	EQUIPMENT RENTAL/LEASE - OFFICE	33.95
07/12	869431	DEER PARK SPRING WATER INC	MISC SUPPLIES	100.00
07/14	869631	ROSA A CANELA	JANITORIAL SUPPLIES AND SERVICES	60.00
07/14	869654	ARGENTO RUBBISH REMOVAL	JANITORIAL SUPPLIES AND SERVICES	100.00
07/14	869655	RAY YOUNGER	IT TELECOMMUNICATIONS SERVICES	169.04
07/24	869760	VERIZON ONLINE	TELEPHONE AND TELEGRAPH	15.66
07/24	869846	A T & T	REAL ESTATE RENTAL	2880.45
07/24	869846	ESPLANADE GARDENS INC	REAL ESTATE RENTAL	2880.45
07/28	870260	ESPLANADE GARDENS INC	REAL ESTATE RENTAL	2880.45
07/28	870280	ESPLANADE GARDENS INC	REAL ESTATE RENTAL	2880.45
07/28	870280	ESPLANADE GARDENS INC	REAL ESTATE RENTAL	2880.45
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	106.02
08/08	870485	VERIZON	TELEPHONE AND TELEGRAPH	242.00
08/09	870556	RAY YOUNGER	JANITORIAL SUPPLIES AND SERVICES	100.00
08/10	870590	ROSA A CANELA	JANITORIAL SUPPLIES AND SERVICES	100.00
08/10	870618	VERIZON	TELEPHONE AND TELEGRAPH	147.90
08/16	870810	ARGENTO RUBBISH REMOVAL	JANITORIAL SUPPLIES AND SERVICES	60.00

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

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
FARRELL, HERMAN D. JR. - Cont.						
08/22	871018	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		163.60
08/24	871060	A T & T		TELEPHONE AND TELEGRAPH		42.85
08/25	2838300	ESPLANADE GARDENS INC		REAL ESTATE RENTAL		2890.45
09/06	871534	VERIZON		TELEPHONE AND TELEGRAPH		245.87
09/07	871520	RAY YOUNGER		JANITORIAL SUPPLIES AND SERVICES		100.00
09/08	871647	ROSA A CANELA		EQUIPMENT RENTAL/LEASE - OFFICE		2.93
09/08	871651	DEER PARK		MISC SUPPLIES		36.91
09/08	871651	DEER PARK		TELEPHONE AND TELEGRAPH		106.02
09/11	871533	VERIZON ONLINE		TELEPHONE AND TELEGRAPH		148.83
09/11	871491	VERIZON ONLINE		TELEPHONE AND TELEGRAPH		106.02
09/13	871750	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		159.90
09/15	871834	ARGENTO RUBELSH REMOVAL		JANITORIAL SUPPLIES AND SERVICES		60.00
09/21	871844	A T & T		TELEPHONE AND TELEGRAPH		10.91
09/21	871898	IRON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		440.78
09/25	2878200	ESPLANADE GARDENS INC		REAL ESTATE RENTAL		2890.45
09/26	872010	PETTY CASH - DISTRICT OFFICE		POSTAGE		78.00
04/07	923981	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		283.82
05/08	924020	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		376.71
06/08	924059	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		358.88
07/07	924141	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		420.08
08/01	924160	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		421.16
09/06	924211	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		421.16
TRAVEL EXPENDITURES						
04/17	865107	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		478.00
04/17	865201	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		335.00
05/09	866191	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		1001.00
05/12	866681	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		478.00
05/17	866823	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		621.00
05/23	867275	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		621.00
05/31	867700	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		621.00
06/14	868322	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		754.00
06/21	868599	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		478.00
06/30	869132	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		357.00
07/06	869283	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		182.00
07/19	869781	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		335.00
07/25	870046	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		335.00
08/02	870340	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		478.00
08/06	870547	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		335.00
08/12	871028	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		335.00
08/23	871428	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		192.00
09/11	871478	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		241.00
09/12	871714	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		335.00
09/20	871968	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		335.00
09/26	872179	FARRELL, HERMAN D JR		LEGISLATIVE DUTIES, ALBANY		335.00

ALLOCATED OPERATIONAL EXPENDITURES

04/01/06-09/30/06 LONG DISTANCE CHARGES	776.20
TELEPHONE	
04/01/06-09/30/06 BULK MAIL	10387.25
MAIL	
04/01/06-09/30/06 UPS	176.71

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES.....	74925.24
TOTAL GENERAL EXPENDITURES.....	37159.36

TOTAL EXPENDITURES..... 112084.60

TOTAL ALLOCATED OPERATIONAL EXPENDITURES.... 11340.16

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

PERSONAL SERVICE EXPENDITURES

01/26/06-09/23/06 MEMBER OF ASSEMBLY	39749.97
03/09/06-06/25/06 LEGISLATIVE AIDE	I 14126.46
06/23/06-09/06/06 LEGISLATIVE AIDE	A 4118.90
03/09/06-09/06/06 LEGISLATIVE AIDE	A 13904.05
05/15/06-07/26/06 LEGISLATIVE AIDE	I 1960.00
03/09/06-07/15/06 SECRETARY	I 8372.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/06 864713 KEYSAN ENERGY DELIVERY	160.23
04/10 864578 CIT COMMUNICATIONS FINANCE CORP	47.04
04/20 865457 JSC CLEANING SERVICE	200.00
04/20 865473 STRATEGIC PRODUCTS AND SERVICES	278.28
04/20 865479 VERIZON	142.49
04/24 865281 VERIZON ONLINE	84.23
04/27 865845 PFTY CASH - DISTRICT OFFICE	195.00
04/27 865846 PFTY CASH - DISTRICT OFFICE	48.00
04/27 865738 A T & T	32.61
04/28 865825 KEYSAN ENERGY DELIVERY	90.49
04/28 865800 CASABURI LLC	77.43
05/01 865862 CIT COMMUNICATIONS FINANCE CORP	1568.32
05/19 867079 VERIZON	47.04
05/25 867224 A T & T	158.95
05/25 2681500 CASABURI LLC	159.67
05/26 867516 JSC CLEANING SERVICE	168.32
06/01 867772 LIIPA	82.00
06/01 867773 KEYSAN ENERGY DELIVERY	45.79

NATURAL GAS	160.23
TELEPHONE AND TELEGRAPH	47.04
JANITORIAL SUPPLIES AND SERVICES	200.00
TELEPHONE AND TELEGRAPH	278.28
TELEPHONE AND TELEGRAPH	142.49
IT TELECOMMUNICATIONS SERVICES	84.23
POSTAGE	195.00
PUBLICATIONS	48.00
TELEPHONE AND TELEGRAPH	32.61
ELECTRICITY	90.49
NATURAL GAS	77.43
REAL ESTATE RENTAL	1568.32
TELEPHONE AND TELEGRAPH	47.04
TELEPHONE AND TELEGRAPH	158.95
TELEPHONE AND TELEGRAPH	159.67
REAL ESTATE RENTAL	168.32
JANITORIAL SUPPLIES AND SERVICES	82.00
ELECTRICITY	82.00
NATURAL GAS	45.79

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

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
FIELDS, VIRGINIA A. - Cont.							
06/06	867145	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		84.52	
06/12	867977	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50	
06/12	867992	CASABURI LLC		OPERATING EXPENSES		323.30	
06/15	868408	VERIZON		TELEPHONE AND TELEGRAPH		187.05	
06/26	868586	PETTY CASH - DISTRICT OFFICE		POSTAGE		84.52	
06/26	868658	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		1568.32	
06/26	868732	CASABURI LLC		REAL ESTATE RENTAL		20.17	
06/28	868752	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		100.00	
06/28	868752	A T & T		TELEPHONE AND TELEGRAPH		101.62	
07/03	869252	JSC CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES		164.25	
07/10	869384	LIPA		ELECTRICITY		17.34	
07/21	869881	VERIZON		TELEPHONE AND TELEGRAPH		195.00	
07/24	869760	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		1568.32	
07/24	869846	A T & T		TELEPHONE AND TELEGRAPH		184.52	
07/25	8783400	CASABURI LLC		REAL ESTATE RENTAL		17.34	
07/26	869931	PETTY CASH - DISTRICT OFFICE		ELECTRICITY		195.00	
08/02	870352	LIPA		ELECTRICITY		206.30	
08/04	870335	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50	
08/04	870375	JSC CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES		190.00	
08/16	870718	PETTY CASH - DISTRICT OFFICE		POSTAGE		100.00	
08/18	870905	JSC CLEANING SERVICE		JANITORIAL SUPPLIES AND SERVICES		164.05	
08/18	870982	VERIZON		IT TELECOMMUNICATIONS SERVICES		81.80	
08/22	871018	VERIZON ONLINE		TELEPHONE AND TELEGRAPH		18.01	
08/24	871060	A T & T		REAL ESTATE RENTAL		1568.32	
08/25	871370	LIPA		ELECTRICITY		218.51	
08/25	871370	LIPA		ELECTRICITY		218.51	
09/11	871533	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50	
09/13	871701	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		51.50	
09/15	871750	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		79.95	
09/20	871985	VERIZON		TELEPHONE AND TELEGRAPH		166.11	
09/21	871844	A T & T		TELEPHONE AND TELEGRAPH		26.50	
09/21	871898	IKON OFFICE SOLUTIONS		TELEPHONE AND TELEGRAPH		478.50	
09/22	871934	PETTY CASH - DISTRICT OFFICE		POSTAGE		195.00	
09/25	871700	CASABURI LLC		REAL ESTATE RENTAL		1568.32	
09/29	872380	LIPA		ELECTRICITY		147.83	
TRAVEL EXPENDITURES							
04/05	864529	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		826.57	
04/13	865028	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		969.57	
04/17	865108	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		683.57	
04/21	865251	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		540.57	
05/05	866257	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		683.57	
05/19	867060	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		683.57	
05/19	867104	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		683.57	
05/26	867496	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		683.57	
05/08	868001	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		683.57	
06/16	868438	FIELDS, VIRGINIA A		LEGISLATIVE DUTIES, ALBANY		683.57	

06/27 868947 FIELDS, VIRGINIA A
 07/17 869562 FIELDS, VIRGINIA A
 08/17 870871 FIELDS, VIRGINIA A

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE
 MAIL
 SUPPLIES

LEGISLATIVE DUTIES, ALBANY
 LEGISLATIVE DUTIES, ALBANY
 LEGISLATIVE DUTIES, ALBANY
 LONG DISTANCE CHARGES
 BULK MAIL
 UPS
 1ST & 3RD CLASS MAIL
 MISC. SUPPLIES

EXPENDITURES FOR PERIOD
 TOTAL PERSONAL SERVICE EXPENDITURES.....
 TOTAL GENERAL EXPENDITURES.....
 TOTAL EXPENDITURES.....
 TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....

FINCH, GARY D.
 ASSISTANT MINORITY WHIP

PERSONAL SERVICE EXPENDITURES

FINCH, GARY D.
 FINCH, GARY D.
 GALBATO, THOMAS S
 HOWARD, DEBORAH J
 REDMOND, SUZANNE B
 ROOKEY, ANTEMAS J
 SORENSON, ERIK V
 STINSON, JEANNE P

MEMBER OF ASSEMBLY
 LEADERSHIP STIPEND PAYMENT
 COMMUNITY LIAISON
 COMMUNITY LIAISON
 CHIEF OF STAFF
 INTEREN
 CONSTITUENT LIAISON
 SECRETARY

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

CIT COMMUNICATIONS FINANCE CORP
 VERIZON
 CITY
 CITY
 CIT COMMUNICATIONS FINANCE CORP
 SOULS & BUNN ASSOCIATES
 XEROX CORP
 CORTLAND STANDARD
 COFFEE HOST
 COFFEE HOST
 VERIZON

TELEPHONE AND TELEGRAPH
 TELEPHONE AND TELEGRAPH
 TELEPHONE AND TELEGRAPH
 PUBLICATIONS
 TELEPHONE AND TELEGRAPH
 ESTATE RENTAL
 EQUIPMENT MAINT/REPAIR
 PUBLICATIONS
 MISC SUPPLIES
 EQUIPMENT RENTAL/LEASE - OFFICE
 TELEPHONE AND TELEGRAPH

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

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
FINCH, GARY D. - Cont.					
05/25	867224	A T & T	TELEPHONE AND TELEGRAPH	53.60	
05/25	8692400	SOULES & DUNN ASSOCIATES	REAL ESTATE RENTAL	719.90	
05/26	867477	POST STANDARD	PUBLICATIONS	127.52	
05/30	867456	PETTY CASH - DISTRICT OFFICE	POSTAGE	141.00	
06/12	867977	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	133.14	
06/13	868308	VERIZON	TELEPHONE AND TELEGRAPH	719.90	
06/26	8755100	SOULES & DUNN ASSOCIATES	REAL ESTATE RENTAL	41.10	
06/28	868732	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	76.64	
06/28	868923	A T & T	UTILITIES	3007.10	
06/28	8692400	SOULES & DUNN ASSOCIATES	PUBLICATIONS	156.00	
07/13	8692400	VERIZON SUN	TELEPHONE AND TELEGRAPH	123.84	
07/13	869741	VERIZON	TELEPHONE AND TELEGRAPH	60.11	
07/13	869846	A T & T	REAL ESTATE RENTAL	719.90	
07/24	869846	A T & T	TELEPHONE AND TELEGRAPH	41.10	
07/25	8794600	SOULES & DUNN ASSOCIATES	TELEPHONE AND TELEGRAPH	87.00	
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	REAL ESTATE RENTAL	126.74	
08/10	870640	XEROX CORP	TELEPHONE AND TELEGRAPH	39.59	
08/16	870832	VERIZON	TELEPHONE AND TELEGRAPH	719.90	
08/24	871060	A T & T	TELEPHONE AND TELEGRAPH	41.10	
08/25	2843500	SOULES & DUNN ASSOCIATES	REAL ESTATE RENTAL	156.74	
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	29.75	
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	REAL ESTATE RENTAL	719.90	
09/14	871768	VERIZON	TELEPHONE AND TELEGRAPH	41.10	
09/21	871844	A T & T	TELEPHONE AND TELEGRAPH	126.74	
09/25	2843500	SOULES & DUNN ASSOCIATES	TELEPHONE AND TELEGRAPH	29.75	
			REAL ESTATE RENTAL	719.90	
TRAVEL EXPENDITURES					
04/07	864786	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	799.60	
04/17	865109	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	513.60	
04/25	865712	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	370.60	
05/08	866365	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	137.95	
05/08	866366	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	513.60	
05/09	866440	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	651.55	
05/17	866846	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	513.60	
05/26	867457	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	774.58	
06/01	867749	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	621.55	
06/14	868323	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	734.55	
06/26	868871	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY	799.60	
06/30	869140	FINCH, GARY D	LEGISLATIVE DUTIES, ALBANY		
ALLOCATED OPERATIONAL EXPENDITURES					
			04/01/06-09/30/06 LONG DISTANCE CHARGES	64.89	
			04/01/06-09/30/06 BULK MAIL	22737.72	
			04/01/06-09/30/06 UPS	316.55	
			04/01/06-09/30/06 1ST & 3RD CLASS MAIL	193.99	

SUPPLIES

04/01/06-09/30/06 MISC. SUPPLIES 415.42

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 97771.09

TOTAL GENERAL EXPENDITURES..... 16969.46

TOTAL EXPENDITURES..... 114740.55

TOTAL ALLOCATED OPERATIONAL EXPENDITURES..... 23728.57

FITZPATRICK, MICHAEL J.
 RANKING MINORITY MEMBER, HOUSING COMMITTEE

PERSONAL SERVICE EXPENDITURES

FITZPATRICK, MICHAEL J 39749.97
 FITZPATRICK, MICHAEL J 4326.98

MCCABE, CARTER M P 4986.28
 MOLONEY, DOROTHY W A 12465.70
 PAGANO, JOSEPH V I 9875.17
 RANALLI, MARGARET M P 12809.68

03/26/06-09/23/06 MEMBER OF ASSEMBLY
 03/26/06-09/23/06 LEADERSHIP STIPEND PAYMENT

03/09/06-09/06/06 LEGISLATIVE AIDE
 03/09/06-09/06/06 ADMINISTRATIVE ASSISTANT
 03/09/06-08/09/06 LEGISLATIVE ASSISTANT
 03/09/06-09/06/06 LEGISLATIVE ASSISTANT

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/10 864578 CIT COMMUNICATIONS FINANCE CORP
 04/20 865531 VERIZON
 04/27 865738 A T & T
 05/01 865862 CIT COMMUNICATIONS FINANCE CORP
 05/02 2669400 FAIRFIELD 50 ROUTE 111 LLC
 05/05 866216 XEROX CORP
 05/19 867047 VERIZON
 05/25 867224 A T & T
 05/25 2681600 FAIRFIELD 50 ROUTE 111 LLC
 06/12 867977 CIT COMMUNICATIONS FINANCE CORP
 06/15 868409 VERIZON
 06/26 2744000 FAIRFIELD 50 ROUTE 111 LLC
 06/28 868792 CIT COMMUNICATIONS FINANCE CORP
 06/28 868923 A T & T
 07/21 868882 VERIZON
 07/21 868882 VERIZON
 07/25 2783500 FAIRFIELD 50 ROUTE 111 LLC
 08/04 870335 CIT COMMUNICATIONS FINANCE CORP
 08/10 870635 XEROX CORP
 08/16 870815 SMITHTOWN NEWSPAPER
 08/18 870983 VERIZON
 08/24 871060 FAIRFIELD 50 ROUTE 111 LLC
 08/25 2832100 FAIRFIELD 50 ROUTE 111 LLC
 08/29 871151 PFTY CASH - DISTRICT OFFICE
 09/11 871533 CIT COMMUNICATIONS FINANCE CORP

44.07 TELEPHONE AND TELEGRAPH
 103.22 TELEPHONE AND TELEGRAPH
 12.28 TELEPHONE AND TELEGRAPH
 8.17 TELEPHONE AND TELEGRAPH
 1950.15 REAL ESTATE RENTAL
 1950.15 EQUIPMENT MAINT/REPAIR
 115.91 TELEPHONE AND TELEGRAPH
 9.81 TELEPHONE AND TELEGRAPH
 1950.15 REAL ESTATE RENTAL
 44.07 TELEPHONE AND TELEGRAPH
 121.54 TELEPHONE AND TELEGRAPH
 1950.15 REAL ESTATE RENTAL
 44.07 TELEPHONE AND TELEGRAPH
 11.96 TELEPHONE AND TELEGRAPH
 119.90 TELEPHONE AND TELEGRAPH
 1950.15 REAL ESTATE RENTAL
 44.07 TELEPHONE AND TELEGRAPH
 87.00 TELEPHONE AND TELEGRAPH
 121.54 REAL ESTATE RENTAL
 16.34 TELEPHONE AND TELEGRAPH
 1950.15 REAL ESTATE RENTAL
 3.69 OFFICE SUPPLIES
 44.07 TELEPHONE AND TELEGRAPH

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

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
FITZPATRICK, MICHAEL J. - Cont.					
09/13	871701				44.07
09/20	871986		TELEPHONE AND TELEGRAPH		121.35
09/21	871844		TELEPHONE AND TELEGRAPH		11.46
09/25	2871800		TELEPHONE AND TELEGRAPH		1950.15
			REAL ESTATE RENTAL		
TRAVEL EXPENDITURES					
04/07	864787		LEGISLATIVE DUTIES, ALBANY		966.57
04/17	865110		LEGISLATIVE DUTIES, ALBANY		679.89
05/00	862509		LEGISLATIVE DUTIES, ALBANY		537.57
05/08	866529		LEGISLATIVE DUTIES, ALBANY		680.57
05/17	866889		LEGISLATIVE DUTIES, ALBANY		679.89
05/17	866889		LEGISLATIVE DUTIES, ALBANY		680.57
05/24	867335		LEGISLATIVE DUTIES, ALBANY		679.89
06/06	867935		LEGISLATIVE DUTIES, ALBANY		680.57
06/14	868324		LEGISLATIVE DUTIES, ALBANY		680.57
06/27	868948		LEGISLATIVE DUTIES, ALBANY		823.57
07/17	869563		LEGISLATIVE DUTIES, ALBANY		1109.57
08/08	870535		LEGISLATIVE DUTIES, ALBANY		286.41
ALLOCATED OPERATIONAL EXPENDITURES					
		04/01/06-09/30/06	LONG DISTANCE CHARGES		36.19
		04/01/06-09/30/06	BULK MAIL		23695.12
		04/01/06-09/30/06	UPS		77.84
		04/01/06-09/30/06	1ST & 3RD CLASS MAIL		4726.89
		04/01/06-09/30/06	MISC. SUPPLIES		316.33
EXPENDITURES FOR PERIOD					
TOTAL PERSONAL SERVICE EXPENDITURES.....					84213.68
TOTAL GENERAL EXPENDITURES.....					21433.29
TOTAL EXPENDITURES.....					105646.97
TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....					28852.37

FRIEDMAN, SYLVIA M.

PERSONAL SERVICE EXPENDITURES

FRIEDMAN, SYLVIA M

NELSON, PAUL J
RIVERA, ANNA M

03/26/06-09-09/23/06 MEMBER OF ASSEMBLY

03/09/06-09-06/06/06 CHIEF OF STAFF
04/10/06-09-06/06/06 DIRECTOR CONSTITUENT/SUPPORT SERVICES

39749.97

A 21022.84
A 11654.45

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/06	864723	VERIZON	TELEPHONE AND TELEGRAPH	178.04
04/10	864858	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
04/12	864858	PEFTY CASH - DISTRICT OFFICE	POSTAGE	195.00
04/21	865528	NATHAN NATHAN & NATHAN	ELECTRICITY	149.72
04/24	865281	VERIZON ONLINE	TELECOMMUNICATIONS SERVICES	84.23
04/27	865738	A T & T	TELEPHONE AND TELEGRAPH	21.50
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	3047.04
05/05	2680000	OREANK REALTY LTD	REAL ESTATE RENTAL	160.70
05/09	866392	VERIZON	TELEPHONE AND TELEGRAPH	136.84
05/22	867189	NATHAN NATHAN & NATHAN	ELECTRICITY	13.04
05/25	867224	A T & T	REAL ESTATE RENTAL	3042.00
05/25	2687100	OREANK REALTY LTD	POSTAGE	195.00
05/30	867456	PEFTY CASH - DISTRICT OFFICE	IT TELECOMMUNICATIONS SERVICES	84.52
06/06	867145	VERIZON ONLINE	EQUIPMENT RENTAL/LEASE - OFFICE	23.98
06/07	867989	POLAND SPRING WATER	MISC SUPPLIES	24.88
06/07	867989	POLAND SPRING WATER	TELEPHONE AND TELEGRAPH	197.56
06/09	868136	CIT COMMUNICATIONS FINANCE CORP	EQUIPMENT RENTAL/LEASE - OFFICE	47.04
06/22	867277	POLAND SPRING WATER	ELECTRICITY	11.99
06/23	868961	NATHAN NATHAN & NATHAN	TELECOMMUNICATIONS SERVICES	140.78
06/26	868658	VERIZON ONLINE	REAL ESTATE RENTAL	84.52
06/26	2749500	OREANK REALTY LTD	TELECOMMUNICATIONS SERVICES	3042.00
06/28	868792	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	57.04
06/28	868929	VERIZON	TELEPHONE AND TELEGRAPH	189.11
07/11	869444	NATHAN NATHAN & NATHAN	ELECTRICITY	205.21
07/19	869789	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	84.52
07/24	869760	VERIZON ONLINE	TELEPHONE AND TELEGRAPH	11.95
07/24	869846	A T & T	EQUIPMENT RENTAL/LEASE - OFFICE	18.98
07/28	870187	POLAND SPRING	POSTAGE	47.04
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	585.00
08/07	870356	PEFTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	187.78
08/08	870486	VERIZON	TELEPHONE AND TELEGRAPH	328.50
08/10	870573	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	950.00
08/15	870925	STRATEGIC PRODUCTS AND SERVICES	TELEPHONE AND TELEGRAPH	241.25
08/17	870958	NATHAN NATHAN & NATHAN	ELECTRICITY	222.71
08/22	871018	VERIZON ONLINE	TELECOMMUNICATIONS SERVICES	-2.73
08/24	871060	A T & T	TELEPHONE AND TELEGRAPH	3.09
09/07	2865000	237 FIRST OWNERS LLC	REAL ESTATE RENTAL	3900.00
09/07	2865100	237 FIRST OWNERS LLC	REAL ESTATE RENTAL	3900.00
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
09/13	871663	VERIZON	TELEPHONE AND TELEGRAPH	1200.79
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	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
FRIEDMAN, SYLVIA M. - Cont.						
09/15	871750		IT TELECOMMUNICATIONS SERVICES		121.21	
09/18	871741		OFFICE EQUIPMENT		1369.71	
09/18	871876		OFFICE FURNISHINGS		179.58	
09/18	871876		OFFICE IMPROVEMENT AND REPAIR		225.00	
09/21	871844		TELEPHONE AND TELEGRAPH		278.13	
09/21	871898		EQUIPMENT MAINT/REPAIR		3900.00	
09/25	2378600		REAL ESTATE RENTAL			
TRAVEL EXPENDITURES						
04/05	864629		LEGISLATIVE DUTIES, ALBANY		467.61	
04/05	864629		LEGISLATIVE DUTIES, ALBANY		753.61	
04/17	865311		LEGISLATIVE DUTIES, ALBANY		467.61	
04/28	865307		TOLL(S), NEW YORK STATE		36.52	
04/28	865308		TOLL(S), NEW YORK STATE		12.84	
04/28	865316		LEGISLATIVE DUTIES, ALBANY		337.45	
05/08	866368		LEGISLATIVE DUTIES, ALBANY		480.45	
05/12	866682		LEGISLATIVE DUTIES, ALBANY		480.45	
05/22	867180		LEGISLATIVE DUTIES, ALBANY		479.45	
05/30	867579		LEGISLATIVE DUTIES, ALBANY		480.45	
06/12	868167		LEGISLATIVE DUTIES, ALBANY		480.45	
06/19	868503		LEGISLATIVE DUTIES, ALBANY		480.45	
06/26	868872		LEGISLATIVE DUTIES, ALBANY		623.45	
07/14	869674		LEGISLATIVE DUTIES, ALBANY		765.45	
ALLOCATED OPERATIONAL EXPENDITURES						
		04/01/06-09/30/06	LONG DISTANCE CHARGES		25.62	
		04/01/06-09/30/06	BULK MAIL		48465.68	
		04/01/06-09/30/06	UPS		181.43	
		04/01/06-09/30/06	1ST & 3RD CLASS MAIL		11.58	
		04/01/06-09/30/06	MISC. SUPPLIES		476.30	
EXPENDITURES FOR PERIOD						
			TOTAL PERSONAL SERVICE EXPENDITURES.....		72427.26	
			TOTAL GENERAL EXPENDITURES.....		35656.34	
TOTAL EXPENDITURES.....					108083.60	
TOTAL ALLOCATED OPERATIONAL EXPENDITURES....					49160.61	

GALEF, SANDRA R.
CHAIR, REAL PROPERTY TAXATION COMMITTEE

PERSONAL SERVICE EXPENDITURES

GALEF, SANDRA R	03/26/06-05/23/06	MEMBER OF ASSEMBLY	39749.97
GALEF, SANDRA R	03/26/06-05/23/06	LEADERSHIP STIPEND PAYMENT	6009.63
BORGIA, CATHERINE A	03/09/06-05/06/06	CHIEF OF STAFF	27595.41
CARPENTIER, MARIE L	03/09/06-05/06/06	LEGISLATIVE AIDE	9360.56
FIENEMANN, WILLIAM J	03/09/06-05/06/06	SPECIAL ASSISTANT	3184.79
MCLOUGHLIN, KATHARINE D	03/09/06-05/06/06	LEGISLATIVE DIRECTOR	21958.58
ROTH, LINDSAY A	05/11/06-06/22/06	INTERN	2066.75
SOUTHARD-KREIGER, REBECCA M	03/09/06-05/06/06	OFFICE MANAGER	13195.08

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GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/10	864549	PETTY CASH - DISTRICT OFFICE	110.00
04/10	864578	CIT COMMUNICATIONS FINANCE CORP	47.04
04/24	865281	VERIZON ONLINE	84.23
04/24	865627	VERIZON	121.83
04/27	865738	A T & T	32.84
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	47.04
05/02	2673800	DP22 LLC	1876.88
05/11	866587	STAPLES BUSINESS ADVANTAGE	51.26
05/19	867054	VERIZON	136.51
05/24	867368	NORTH COUNTY NEWS	32.00
05/25	867224	A T & T	1876.88
05/25	2689400	DP22 LLC	84.52
06/06	867145	VERIZON ONLINE	47.04
06/22	868717	CIT COMMUNICATIONS FINANCE CORP	159.56
06/26	868653	VERIZON	84.52
06/26	868653	VERIZON ONLINE	1876.88
06/26	2752100	DP22 LLC	47.04
06/28	868792	CIT COMMUNICATIONS FINANCE CORP	139.12
06/28	868923	A T & T	84.52
07/21	869894	VERIZON	1876.88
07/24	869760	VERIZON ONLINE	47.04
07/24	869845	A T & T	36.62
07/25	2791500	DP22 LLC	1876.88
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	47.04
08/17	870933	VERIZON	137.50
08/22	871018	VERIZON ONLINE	81.80
08/24	871060	A T & T	41.92
08/25	2640400	DP22 LLC	1876.88
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	47.04
09/15	871701	CIT COMMUNICATIONS FINANCE CORP	179.95
09/20	871590	VERIZON ONLINE	137.86
09/21	871844	A T & T	38.72
09/21	871898	IKON OFFICE SOLUTIONS	324.72
09/25	2880400	DP22 LLC	1876.88

POSTAGE	110.00
TELEPHONE AND TELEGRAPH	47.04
IT TELECOMMUNICATIONS SERVICES	84.23
TELEPHONE AND TELEGRAPH	121.83
TELEPHONE AND TELEGRAPH	32.84
TELEPHONE AND TELEGRAPH	47.04
REAL ESTATE RENTAL	1876.88
OFFICE EQUIPMENT	51.26
TELEPHONE AND TELEGRAPH	136.51
PUBLICATIONS	32.00
TELEPHONE AND TELEGRAPH	1876.88
REAL ESTATE RENTAL	34.20
IT TELECOMMUNICATIONS SERVICES	84.52
TELEPHONE AND TELEGRAPH	47.04
TELEPHONE AND TELEGRAPH	159.56
REAL ESTATE RENTAL	84.52
IT TELECOMMUNICATIONS SERVICES	1876.88
TELEPHONE AND TELEGRAPH	47.04
TELEPHONE AND TELEGRAPH	139.12
IT TELECOMMUNICATIONS SERVICES	84.52
REAL ESTATE RENTAL	1876.88
TELEPHONE AND TELEGRAPH	47.04
IT TELECOMMUNICATIONS SERVICES	137.50
TELEPHONE AND TELEGRAPH	81.80
REAL ESTATE RENTAL	41.92
TELEPHONE AND TELEGRAPH	1876.88
TELEPHONE AND TELEGRAPH	47.04
IT TELECOMMUNICATIONS SERVICES	179.95
TELEPHONE AND TELEGRAPH	137.86
TELEPHONE AND TELEGRAPH	38.72
EQUIPMENT REPAIR	324.72
REAL ESTATE RENTAL	1876.88

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DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
GALEF, SANDRA R. - Cont.					
TRAVEL EXPENDITURES					
04/19	865370	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	504.68	
04/19	865371	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	456.22	
04/19	865372	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	454.65	
06/05	867854	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	534.65	
06/05	867855	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	597.82	
06/05	867856	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	740.33	
06/05	867857	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	454.65	
06/05	867858	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	311.85	
06/05	867859	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	454.65	
06/05	867860	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	454.65	
06/05	867861	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	457.75	
07/14	869672	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	454.65	
07/14	869673	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	454.65	
07/14	869677	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	454.65	
07/14	869678	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	454.65	
07/28	870158	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	594.54	
08/28	871224	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	170.26	
08/28	871225	GALEF, SANDRA R	LEGISLATIVE DUTIES, ALBANY	313.76	
ALLOCATED OPERATIONAL EXPENDITURES					
			04/01/06-09/30/06 LONG DISTANCE CHARGES	71.81	
			04/01/06-09/30/06 RULK MAIL	22888.66	
			04/01/06-09/30/06 UFS	117.26	
			04/01/06-09/30/06 1ST & 3RD CLASS MAIL	341.43	
			04/01/06-09/30/06 MISC. SUPPLIES	1343.29	
			EXPENDITURES FOR PERIOD		
			TOTAL PERSONAL SERVICE EXPENDITURES.....	123120.77	
			TOTAL GENERAL EXPENDITURES.....	23818.95	
			TOTAL EXPENDITURES.....	146939.72	
			TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....	24762.45	

**GANTT, DAVID F.
CHAIR, TRANSPORTATION COMMITTEE**

PERSONAL SERVICE EXPENDITURES

03/26/06-09-23/06	MEMBER OF ASSEMBLY	39749.97
03/26/06-09-23/06	LEADERSHIP STIPEND PAYMENT	7211.90
GANTT, DAVID F		
GANTT, DAVID F		
BENNETT, YOMIKA S		
03/09/06-09-06/06	EXECUTIVE DIRECTOR	22438.26
05/11/06-06/22/06	INTERN	2306.83
06/12/06-08/23/06	LEGISLATIVE ASSISTANT	3339.00
03/09/06-09-06/06	COUNSEL	26427.18
03/09/06-07/05/06	COMMITTEE CLERK	11704.93
07/03/06-08/17/06	DISTRICT OFFICE ASSISTANT	2142.00
03/09/06-09-06/06	EXECUTIVE ASSISTANT	20443.67
03/09/06-09-06/06	LEGISLATIVE AIDE	22936.81
03/09/06-09-06/06	LEGISLATIVE AIDE	11153.91
03/09/06-09-06/06	DEPUTY COUNSEL	25429.95

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/10	864578	CIT COMMUNICATIONS FINANCE CORP	51.50
04/27	865738	A T & T	20.34
04/28	865938	FRONTIER TELEPHONE OF ROCHESTER INC	170.75
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	51.50
05/03	2677300	HANS J GROSSMAN	1768.00
05/25	867224	A T & T	7.46
05/25	2693000	HANS J GROSSMAN	1768.00
05/30	867618	FRONTIER TELEPHONE OF ROCHESTER INC	167.50
06/12	867977	CIT COMMUNICATIONS FINANCE CORP	51.50
06/28	868792	CIT COMMUNICATIONS FINANCE CORP	51.50
06/28	868829	FRONTIER TELEPHONE OF ROCHESTER INC	32.60
06/28	868938	FRONTIER TELEPHONE OF ROCHESTER INC	169.05
06/28	869036	CIT COMMUNICATIONS FINANCE CORP	166.40
07/27	870321	FRONTIER TELEPHONE OF ROCHESTER INC	28.18
08/04	870333	CIT COMMUNICATIONS FINANCE CORP	51.50
08/22	871013	IKON OFFICE SOLUTIONS	123.17
08/23	871126	FRONTIER TELEPHONE OF ROCHESTER INC	124.86
08/24	871060	A T & T	24.86
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	51.50
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	51.50
09/21	871844	A T & T	14.53
09/26	872056	SHARP ELECTRONICS	348.00
09/28	2905100	HANS J GROSSMAN	5569.20
09/28	2905200	HANS J GROSSMAN	1856.40
09/29	872343	FRONTIER TELEPHONE OF ROCHESTER INC	214.55

TRAVEL EXPENDITURES

04/07	864789	GANTT, DAVID F	840.00
04/07	864799	GANTT, DAVID F	840.00
04/13	865017	GANTT, DAVID F	285.00
04/17	865112	GANTT, DAVID F	522.00
04/25	865739	GANTT, DAVID F	636.00
04/25	865740	GANTT, DAVID F	639.00

LEGISLATIVE DUTIES, ALBANY	840.00
LEGISLATIVE DUTIES, ALBANY	840.00
LEGISLATIVE DUTIES, ALBANY	285.00
LEGISLATIVE DUTIES, ALBANY	522.00
LEGISLATIVE DUTIES, ALBANY	636.00
LEGISLATIVE DUTIES, ALBANY	639.00

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DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
GANTT, DAVID F. - Cont.							
05/01	865744	GANTT, DAVID F		LEGISLATIVE DUTIES, ALBANY	1111.50		
05/04	866192	GANTT, DAVID F		LEGISLATIVE DUTIES, ALBANY	699.00		
05/04	866192	GANTT, DAVID F		LEGISLATIVE DUTIES, ALBANY	115.45		
05/05	866234	GANTT, DAVID F		LEGISLATIVE DUTIES, ALBANY	302.50		
05/05	866235	GANTT, DAVID F		LEGISLATIVE DUTIES, ALBANY	556.00		
05/05	866236	GANTT, DAVID F		LEGISLATIVE DUTIES, ALBANY	634.00		
05/24	867336	GANTT, DAVID F		LEGISLATIVE DUTIES, ALBANY	634.00		
05/24	867337	GANTT, DAVID F		LEGISLATIVE DUTIES, ALBANY	634.00		
06/05	867847	GANTT, DAVID F		LEGISLATIVE DUTIES, ALBANY	634.00		
08/14	870738	GANTT, DAVID F		LEGISLATIVE DUTIES, ALBANY	556.00		
08/14	870739	GANTT, DAVID F		LEGISLATIVE DUTIES, ALBANY	985.00		
ALLOCATED OPERATIONAL EXPENDITURES							
		TELEPHONE	04/01/06-09/30/06	LONG DISTANCE CHARGES	41.60		
		MAIL	04/01/06-09/30/06	BULK MAIL	22705.29		
			04/01/06-09/30/06	UPS	149.54		
			04/01/06-09/30/06	1ST & 3RD CLASS MAIL	13.24		
		SUPPLIES	04/01/06-09/30/06	MISC. SUPPLIES	662.70		
EXPENDITURES FOR PERIOD							
TOTAL PERSONAL SERVICE EXPENDITURES.....					195284.01		
TOTAL GENERAL EXPENDITURES.....					24804.75		
TOTAL EXPENDITURES.....					220088.76		
TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....					23572.37		
GIANARIS, MICHAEL N.							
CHAIR, SUBCOMMITTEE ON ELECTION DAY OPERATIONS AND VOTER DISENFRANCHISEMENT							
PERSONAL SERVICE EXPENDITURES							
		GIANARIS, MICHAEL N	03/26/06-09/23/06	MEMBER OF ASSEMBLY	39749.97		
		BASTIEN, LUDMILLA V	05/11/06-06/23/06	INTERN	2126.75		I
		LISI, MARTINA M	03/09/06-09/06/06	ADMINISTRATIVE ASSISTANT	5093.61		P
		MC KEON, MARGARET-KELLY	08/15/06-09/06/06	DIRECTOR COMMUNICATIONS	2055.88		A
		MILLER, APRIL L	03/09/06-07/20/06	COMMUNICATIONS COORDINATOR	12195.25		I
		POVEROMO, ROSE MARIE	03/09/06-09/06/06	COMMUNITY LIAISON	5039.91		P

SAIS, MICHAEL D
STATATHOS, IRENE

03/09/06-09-05/06/06 CHIEF OF STAFF
03/09/06-09-05/06/06 COMMUNITY LIAISON

A 20159.86
A 18165.32

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/06	864730	VERIZON	TELEPHONE AND TELEGRAPH	167.74
04/10	864578	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
04/11	864911	CON EDISON	NATURAL GAS	321.60
04/12	864764	PETTY CASH - DISTRICT OFFICE	POSTAGE	156.00
04/24	865281	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	84.23
04/27	865738	A T & T	TELEPHONE AND TELEGRAPH	12.15
04/28	Z666500	BRUCITTA LEASING CORP	REAL ESTATE RENTAL	2595.84
05/01	865862	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
05/01	865977	IMPERIAL SANITATION CORP	JANITORIAL SUPPLIES AND SERVICES	26.00
05/04	866185	XEROX CORP	EQUIPMENT MAINT/REPAIR	289.47
05/05	866221	DEER PARK SPRING WATER INC	EQUIPMENT RENTAL/LEASE - OFFICE	81.00
05/08	866306	DEER PARK SPRING WATER INC	MISC SUPPLIES	14.99
05/08	866306	GLOBAL CLEANING SERVICES INC	MISC SUPPLIES	18.98
05/08	866305	GLOBAL CLEANING SERVICES INC	MISC SUPPLIES	80.00
05/08	866343	CON EDISON	JANITORIAL SUPPLIES AND SERVICES	87.83
05/11	866489	PETTY CASH - DISTRICT OFFICE	NATURAL GAS	4.48
05/11	866489	PETTY CASH - DISTRICT OFFICE	POSTAGE	0.00
05/25	867224	BRUCITTA LEASING CORP	TELEPHONE AND TELEGRAPH	15.25
05/25	Z684200	A T & T	REAL ESTATE RENTAL	2595.84
06/06	867145	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	84.52
06/06	867912	VERIZON	TELEPHONE AND TELEGRAPH	188.22
06/12	867977	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
06/12	868160	CON EDISON	NATURAL GAS	16.97
06/12	868208	IMPERIAL SANITATION CORP	JANITORIAL SUPPLIES AND SERVICES	52.00
06/12	868211	DEER PARK SPRING WATER INC	EQUIPMENT RENTAL/LEASE - OFFICE	29.98
06/12	868211	DEER PARK SPRING WATER INC	MISC SUPPLIES	63.96
06/12	868213	GLOBAL CLEANING SERVICES INC	MISC SUPPLIES	80.00
06/15	868658	VERIZON ONLINE	JANITORIAL SUPPLIES AND SERVICES	80.00
06/25	Z686500	BRUCITTA LEASING CORP	IT TELECOMMUNICATIONS SERVICES	84.52
06/28	868790	CIT COMMUNICATIONS FINANCE CORP	REAL ESTATE RENTAL	2595.84
06/28	868923	A T & T	TELEPHONE AND TELEGRAPH	51.50
07/10	869376	VERIZON	TELEPHONE AND TELEGRAPH	13.19
07/10	869381	CON EDISON	TELEPHONE AND TELEGRAPH	168.33
07/14	869633	IMPERIAL SANITATION CORP	NATURAL GAS	53.60
07/14	869635	DEER PARK	JANITORIAL SUPPLIES AND SERVICES	12.99
07/14	869635	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	20.49
07/14	869640	GLOBAL CLEANING SERVICES INC	MISC SUPPLIES	90.00
07/21	869907	GLOBAL CLEANING SERVICES INC	JANITORIAL SUPPLIES AND SERVICES	90.00
07/21	869909	CRAIN'S COMMUNICATIONS	PUBLICATIONS	250.00
07/24	869760	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	84.52
07/24	869846	A T & T	TELEPHONE AND TELEGRAPH	14.53
07/25	Z786300	BRUCITTA LEASING CORP	REAL ESTATE RENTAL	2595.84
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	51.50
08/04	870447	VERIZON	TELEPHONE AND TELEGRAPH	172.34
08/09	870527	CON EDISON	NATURAL GAS	12.72
08/14	870737	IMPERIAL SANITATION CORP	JANITORIAL SUPPLIES AND SERVICES	26.00
08/14	870730	DEER PARK	EQUIPMENT RENTAL/LEASE - OFFICE	14.99
08/14	870730	DEER PARK	MISC SUPPLIES	25.96
08/22	871018	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	81.80
08/24	871060	A T & T	TELEPHONE AND TELEGRAPH	7.61

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

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
GIANARIS, MICHAEL N. - Cont.					
08/25	2834900		REAL ESTATE RENTAL		2595.84
08/29	871286		ADVERTISING		345.00
08/31	871426		INTERNATIONAL SUPPLIES AND SERVICES		90.00
09/06	871445		MISC SUPPLIES		127.99
09/06	871445		POSTAGE		157.50
09/06	871515		TELEPHONE AND TELEGRAPH		157.50
09/08	871475		POSTAGE		20.65
09/08	871591		NATURAL GAS		13.25
09/08	871650		JANITORIAL SUPPLIES AND SERVICES		13.25
09/08	871653		EQUIPMENT RENTAL/LEASE - OFFICE		26.00
09/08	871653		MISC SUPPLIES		14.99
09/11	871703		TELEPHONE AND TELEGRAPH		18.98
09/11	871703		TELEPHONE AND TELEGRAPH		51.50
09/14	871752		TELEPHONE AND TELEGRAPH		51.50
09/15	871750		IT TELECOMMUNICATIONS SERVICES		215.00
09/21	871844		TELEPHONE AND TELEGRAPH		79.95
09/21	871898		EQUIPMENT RENTAL/REPAIR		25.19
09/25	2874700		REAL ESTATE RENTAL		278.10
					2595.84
04/07	923981		OGS - PASNY ELECTRICAL PURCHASES		325.23
05/08	924020		OGS - PASNY ELECTRICAL PURCHASES		269.31
06/08	924059		OGS - PASNY ELECTRICAL PURCHASES		409.31
07/07	924141		OGS - PASNY ELECTRICAL PURCHASES		321.50
08/01	924160		OGS - PASNY ELECTRICAL PURCHASES		406.03
09/06	924211		OGS - PASNY ELECTRICAL PURCHASES		403.36
TRAVEL EXPENDITURES					
04/05	864530		GIANARIS, MICHAEL N		491.95
04/07	864291		GIANARIS, MICHAEL N		777.95
04/17	865113		GIANARIS, MICHAEL N		491.95
04/28	865317		GIANARIS, MICHAEL N		348.95
05/05	866258		GIANARIS, MICHAEL N		491.95
05/12	866725		GIANARIS, MICHAEL N		491.95
05/19	867105		GIANARIS, MICHAEL N		491.95
05/26	867498		GIANARIS, MICHAEL N		491.95
06/09	868120		GIANARIS, MICHAEL N		491.95
06/16	868439		GIANARIS, MICHAEL N		491.95
06/23	868787		GIANARIS, MICHAEL N		634.92
07/06	869284		GIANARIS, MICHAEL N		777.95
ALLOCATED OPERATIONAL EXPENDITURES					
			TELEPHONE		24.10
			MAIL		13113.13
			04/01/06-09/30/06 BULK MAIL		148.79
			04/01/06-09/30/06 UPS		51.17
			04/01/06-09/30/06 1ST & 3RD CLASS MAIL		
			04/01/06-09/30/06 LONG DISTANCE CHARGES		

SUPPLIES

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

425.66

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 104586.55

TOTAL GENERAL EXPENDITURES..... 29305.29

TOTAL EXPENDITURES..... 133891.84

TOTAL ALLOCATED OPERATIONAL EXPENDITURES..... 13762.85

GIGLIO, JOSEPH M.

PERSONAL SERVICE EXPENDITURES

GIGLIO, JOSEPH M	03/26/06-09/23/06	MEMBER OF ASSEMBLY	39749.97
GIGLIO, JOSEPH M	03/26/06-09/23/06	LEADERSHIP STIPEND PAYMENT	4326.88
BAKER, CHRISTEN L	03/09/06-07/12/06	CONSTITUENT LIAISON	I 4009.15
BRAND, WINIFRED L	07/12/06	LUMP SUM VACATION PAYMENT	478.51
BRAND, WINIFRED L	03/09/06-09/06/06	CONSTITUENT LIAISON	P 5484.81
BRISKY, MICHAEL M	05/11/06-09/06/06	DISTRICT OFFICE DIRECTOR	A 6216.28
BUTTAFARRO, THOMAS JR	03/09/06-07/26/06	CHIEF OF STAFF	I 12887.60
BUTTAFARRO, THOMAS JR	07/26/06	LUMP SUM VACATION PAYMENT	I 1956.45
PAUL, JESSICA J	03/09/06-07/05/06	LEGISLATIVE AIDE	I 7803.34

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/10	864444	PARK CENTRE DEVELOPMENT INC	534.56
04/11	864566	CTI COMMUNICATIONS FINANCE CORP	41.10
04/11	864566	VERIZON	102.72
04/26	865773	BUFFALO NEWS	234.00
04/27	865646	PETTY CASH - DISTRICT OFFICE	50.00
04/27	865738	A T & T	62.00
04/27	865848	AGNES KUHN	41.10
05/01	865862	CTI COMMUNICATIONS FINANCE CORP	686.40
05/03	Z678600	PARK CENTRE DEVELOPMENT INC	81.00
05/05	866218	XEROX CORP	137.99
05/08	866303	BUTTAFARRO, THOMAS JR	88.78
05/11	866348	PETTY CASH - DISTRICT OFFICE	80.00
05/11	866629	VERIZON	18.21
05/18	866984	AGNES KUHN	686.40
05/25	867224	A T & T	41.10
05/25	Z694500	PARK CENTRE DEVELOPMENT INC	106.70
06/12	867377	CTI COMMUNICATIONS FINANCE CORP	64.00
06/12	868361	VERIZON	686.40
06/12	868361	AGNES KUHN	41.10
06/26	Z657100	PARK CENTRE DEVELOPMENT INC	56.49
06/28	868792	CTI COMMUNICATIONS FINANCE CORP	36.19
06/28	868929	A T & T	104.67
07/12	869533	VERIZON	

UTILITIES	534.56
TELEPHONE AND TELEGRAPH	41.10
TELEPHONE AND TELEGRAPH	102.72
POSTAGE	234.00
TELEPHONE AND TELEGRAPH	50.00
JANITORIAL SUPPLIES AND SERVICES	62.00
TELEPHONE AND TELEGRAPH	41.10
REAL ESTATE RENTAL	686.40
EQUIPMENT MAINT/REPAIR	81.00
OFFICE EQUIPMENT	137.99
OFFICE SUPPLIES	88.78
TELEPHONE AND TELEGRAPH	80.00
JANITORIAL SUPPLIES AND SERVICES	18.21
TELEPHONE AND TELEGRAPH	686.40
REAL ESTATE RENTAL	41.10
TELEPHONE AND TELEGRAPH	106.70
JANITORIAL SUPPLIES AND SERVICES	64.00
REAL ESTATE RENTAL	686.40
TELEPHONE AND TELEGRAPH	41.10
TELEPHONE AND TELEGRAPH	56.49
TELEPHONE AND TELEGRAPH	36.19
TELEPHONE AND TELEGRAPH	104.67

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

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
GIGLIO, JOSEPH M. - Cont.					
07/14	869616		JANITORIAL SUPPLIES AND SERVICES		64.00
07/17	869559		UTILITIES AND TELEGRAPH		458.37
07/24	869846		TELEPHONE AND TELEGRAPH		17.90
07/25	870029		PUBLICATIONS		135.00
07/25	870034		PUBLICATIONS		686.40
07/25	8796500		REAL ESTATE RENTAL		131.00
08/04	870335		TELEPHONE AND TELEGRAPH		435.00
08/04	870461		PUBLICATIONS		104.94
08/09	870561		OFFICE FURNISHINGS		87.00
08/10	870583		EQUIPMENT MAINT/REPAIR		80.00
08/10	870634		JANITORIAL SUPPLIES AND SERVICES		195.00
08/11	870686		POSTAGE		45.20
08/22	871060		TELEPHONE AND TELEGRAPH		686.40
08/24	871060		REAL ESTATE RENTAL		41.10
08/25	2845300		TELEPHONE AND TELEGRAPH		106.84
09/11	871243		TELEPHONE AND TELEGRAPH		41.10
09/11	871701		JANITORIAL SUPPLIES AND SERVICES		64.00
09/18	871782		TELEPHONE AND TELEGRAPH		36.40
09/18	871844		REAL ESTATE RENTAL		686.40
09/21	2845600		REAL ESTATE RENTAL		
TRAVEL EXPENDITURES					
04/05	864531		LEGISLATIVE DUTIES, ALBANY		786.53
04/05	864532		LEGISLATIVE DUTIES, ALBANY		786.53
04/28	865918		LEGISLATIVE DUTIES, ALBANY		784.35
04/28	865919		LEGISLATIVE DUTIES, ALBANY		498.74
05/01	865961		LEGISLATIVE DUTIES, ALBANY		1072.53
05/12	866716		LEGISLATIVE DUTIES, ALBANY		784.74
05/12	866726		LEGISLATIVE DUTIES, ALBANY		784.74
05/23	867438		LEGISLATIVE DUTIES, ALBANY		927.74
05/23	867439		LEGISLATIVE DUTIES, ALBANY		927.74
05/09	868122		LEGISLATIVE DUTIES, ALBANY		1213.74
05/28	869009		LEGISLATIVE DUTIES, ALBANY		927.74
07/06	869263		LEGISLATIVE DUTIES, ALBANY		927.74
07/21	869930		LEGISLATIVE DUTIES, ALBANY		582.37
07/21	869930		LEGISLATIVE DUTIES, ALBANY		339.85
			TASK FORCE MEETING, ROCHESTER		
ALLOCATED OPERATIONAL EXPENDITURES					
		04/01/06-09/30/06	LONG DISTANCE CHARGES		31.78
		04/01/06-09/30/06	BULK MAIL		22711.73
		04/01/06-09/30/06	1ST & 3RD CLASS MAIL		202.34
		04/01/06-09/30/06	MISC. SUPPLIES		362.43
		04/01/06-09/30/06	MISC. SUPPLIES		927.57

EXPENDITURES FOR PERIOD
TOTAL PERSONAL SERVICE EXPENDITURES..... 82909.41
TOTAL GENERAL EXPENDITURES..... 19393.50
TOTAL EXPENDITURES..... 102302.91
TOTAL ALLOCATED OPERATIONAL EXPENDITURES..... 24235.85

**GLICK, DEBORAH J.
CHAIR, SOCIAL SERVICES COMMITTEE**

PERSONAL SERVICE EXPENDITURES

GLICK, DEBORAH J
GLICK, DEBORAH J
BRENDER, GREGORY M
DO, QUANG
JANKUNIS, BETHANY H
MAHON, LOUISE E
MATASSA, ELIZABETH H
NOWOGRODZKI, SUSAN
SWIDORSKI, THERESA
ZIEGLER, ALYSSA
ZIEGLER, ALYSSA
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
05/11/06-06-28/06 INTERN
03/09/06-09-06/06 CHIEF OF STAFF
08/01/06-09-06/06 LEGISLATIVE ASSISTANT
03/09/06-07/05/06 COMMUNITY LIAISON
03/09/06-05/06/06 COMMITTEE CLERK
03/09/06-05/06/06 LEGISLATIVE DIRECTOR
03/09/06-08/11/06 COMMUNITY LIAISON
08/11/06 LUMP SUM VACATION PAYMENT

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/06 864704 LANG STAMP CO
04/07 864751 OULLI CORP
04/07 864751 OULLI CORP
04/07 864842 OULLI CORP
04/10 864578 CIT COMMUNICATIONS FINANCE CORP
04/10 864901 POLAND SPRING WATER
04/13 864993 JANKUNIS, BETHANY H
04/17 865023 PETTY CASH - DISTRICT OFFICE
04/21 865547 CITY LIMITS
04/24 865281 VERIZON ONLINE
04/27 865738 A, T & T
04/27 865791 VERIZON
05/01 865862 CIT COMMUNICATIONS FINANCE CORP
05/05 2679900 841-853 BROADWAY ASSOCIATES
05/06 2682340 841-853 BROADWAY ASSOCIATES
05/13 866866 PETTY CASH - DISTRICT OFFICE
05/22 866866 PETTY CASH - DISTRICT OFFICE
05/25 867224 A, T & T
05/25 2686800 841-853 BROADWAY ASSOCIATES
05/25 2686800 841-853 BROADWAY ASSOCIATES
05/26 867519 POLAND SPRING WATER

OFFICE SUPPLIES
OFFICE FURNISHINGS
OFFICE SUPPLIES
OFFICE FURNISHINGS
TELEPHONE AND TELEGRAPH
EQUIPMENT RENTAL/LEASE - OFFICE
PUBLICATIONS
PUBLICATIONS
PUBLICATIONS
IT TELECOMMUNICATIONS SERVICES
TELEPHONE AND TELEGRAPH
TELEPHONE AND TELEGRAPH
TELEPHONE AND TELEGRAPH
OPERATING EXPENSES
REAL ESTATE RENTAL
POSTAGE
POSTAGE AND TELEGRAPH
OPERATING EXPENSES
REAL ESTATE RENTAL
EQUIPMENT RENTAL/LEASE - OFFICE

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

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
GLICK, DEBORAH J. - Cont.					
05/26	867519	POLAND SPRING WATER	MISC SUPPLIES		47.45
05/26	867553	VERIZON	TELEPHONE RENTAL/LEASE - OFFICE		158.49
05/30	867456	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES		15.94
06/06	867145	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		84.52
06/12	867977	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		25.06
06/21	868537	POLAND SPRING WATER	EQUIPMENT RENTAL/LEASE - OFFICE		40.91
06/21	868537	POLAND SPRING WATER	MISC SUPPLIES		84.52
06/26	868658	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		109.14
06/26	8749600	841-853 BROADWAY ASSOCIATES	OPERATING EXPENSES		3055.52
06/27	868931	VERIZON	REAL ESTATE RENTAL		170.92
06/28	868782	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		47.04
06/28	868850	841-853 BROADWAY ASSOCIATES	TELEPHONE AND TELEGRAPH		203.60
06/28	868850	841-853 BROADWAY ASSOCIATES	UTILITIES		9.79
07/03	869038	PETTY CASH - DISTRICT OFFICE	POSTAGE		195.00
07/13	869603	POLAND SPRING WATER	TELECOMMUNICATIONS SERVICES		25.49
07/13	869603	POLAND SPRING WATER	TELECOMMUNICATIONS SERVICES		84.52
07/24	869846	A T & T	OPERATING EXPENSES		12.55
07/25	869846	A T & T	REAL ESTATE RENTAL		109.14
07/25	869846	A T & T	TELEPHONE AND TELEGRAPH		12.55
07/25	869846	A T & T	TELEPHONE AND TELEGRAPH		3055.52
07/27	870118	VERIZON	OPERATING EXPENSES		12.55
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		12.55
08/07	870356	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH		12.55
08/17	870895	WEST GROUP	POSTAGE		156.00
08/22	871018	VERIZON ONLINE	PUBLICATIONS		22.30
08/24	871060	A T & T	IT TELECOMMUNICATIONS SERVICES		81.80
08/25	871171	VERIZON	TELEPHONE AND TELEGRAPH		14.47
08/25	871171	VERIZON	TELEPHONE AND TELEGRAPH		151.59
08/25	8637700	841-853 BROADWAY ASSOCIATES	OPERATING EXPENSES		109.14
08/25	8637700	841-853 BROADWAY ASSOCIATES	OPERATING EXPENSES		3055.52
08/31	871422	POLAND SPRING	REAL ESTATE RENTAL		25.49
08/31	871422	POLAND SPRING	EQUIPMENT RENTAL/LEASE - OFFICE		40.91
09/01	871366	841-853 BROADWAY ASSOCIATES	MISC SUPPLIES		40.91
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	OPERATING EXPENSES		323.36
09/13	871701	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		47.04
09/15	871750	VERIZON ONLINE	TELEPHONE AND TELEGRAPH		47.04
09/19	871812	PETTY CASH - DISTRICT OFFICE	IT TELECOMMUNICATIONS SERVICES		179.95
09/21	871844	A T & T	POSTAGE		195.00
09/25	871885	841-853 BROADWAY ASSOCIATES	TELEPHONE AND TELEGRAPH		302.43
09/26	872056	SHARP ELECTRONICS	REAL ESTATE RENTAL		398.02
09/29	872339	VERIZON	EQUIPMENT MAINT/REPAIR		157.14
09/29	872339	VERIZON	TELEPHONE AND TELEGRAPH		157.14
TRAVEL EXPENDITURES					
04/05	864533	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY		767.10
04/10	864861	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY		767.10
04/17	865203	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY		481.10
05/05	866259	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY		338.10
05/05	866259	GLICK, DEBORAH	LEGISLATIVE DUTIES, ALBANY		481.10

05/11 866619 GLICK, DEBORAH
 02/22 867181 GLICK, DEBORAH
 06/02 867799 GLICK, DEBORAH
 06/13 868273 GLICK, DEBORAH
 06/23 868788 GLICK, DEBORAH
 07/06 869285 GLICK, DEBORAH

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE

MAIL

SUPPLIES

04/01/06-09-30/06 LONG DISTANCE CHARGES 70.08
 04/01/06-09-30/06 BULK MAIL 14711.63
 04/01/06-09-30/06 UPS 110.57
 04/01/06-09-30/06 1ST & 3RD CLASS MAIL 460.02
 04/01/06-09-30/06 MISC. SUPPLIES 863.29

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 156740.17
 TOTAL GENERAL EXPENDITURES..... 30466.49
 TOTAL EXPENDITURES..... 187206.66
 TOTAL ALLOCATED OPERATIONAL EXPENDITURES..... 16215.59

481.10
 481.10
 481.10
 481.10
 624.10
 861.10

LEGISLATIVE DUTIES, ALBANY
 LEGISLATIVE DUTIES, ALBANY
 LEGISLATIVE DUTIES, ALBANY
 LEGISLATIVE DUTIES, ALBANY
 LEGISLATIVE DUTIES, ALBANY
 LEGISLATIVE DUTIES, ALBANY

GORDON, DJANE
CHAIR, SUBCOMMITTEE ON TRANSITIONAL SERVICES

PERSONAL SERVICE EXPENDITURES

GOEDON, DIANE
 BRADLEY, NATHAN
 BRELAND, BARBARA J
 BRIZARD, HELEN C
 CHANDLER, MARCIA J
 TILLMON, JAMES C

03/26/06-09-23/06 MEMBER OF ASSEMBLY 39749.97
 03/09/06-09-06/06 CHIEF OF STAFF A 20681.58
 03/09/06-09-06/06 COMMUNITY LIAISON P 4795.54
 06/12/06-07/21/06 LEGISLATIVE AIDE T 1800.00
 03/09/06-09-06/06 OFFICE MANAGER P 10471.11
 03/09/06-09-06/06 SPECIAL ASSISTANT A 22438.26

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

04/07 864863 VERIZON
 04/10 864578 CIT COMMUNICATIONS FINANCE CORP
 04/24 865283 VERILE M SIMMONS
 04/24 865436 ADI SECURITY SERVICES INC
 04/24 865538 RAMS BOTTLED WATER & COOLERS INC
 04/27 865738 A T & T
 04/28 865884 LANG STAMP CO
 05/01 865862 CIT COMMUNICATIONS FINANCE CORP

TELEPHONE AND TELEGRAPH
 TELEPHONE AND TELEGRAPH
 JANITORIAL SUPPLIES AND SERVICES
 IT TELECOMMUNICATIONS SERVICES
 JANITORIAL SUPPLIES AND SERVICES
 JANITORIAL SUPPLIES AND SERVICES
 TELEPHONE AND TELEGRAPH
 TELEPHONE AND TELEGRAPH
 TELEPHONE AND TELEGRAPH

153.99
 47.04
 150.00
 436.23
 436.81
 54.00
 0.00
 21.00
 47.04

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

DATE	VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
GORDON, DIANE - Cont.						
05/02	2670900	HENICHAND BOODRAM		OPERATING EXPENSES		50.00
05/02	2670900	HENICHAND BOODRAM		REAL ESTATE RENTAL		1742.00
05/09	866397	VERIZON		TELEPHONE AND TELEGRAPH		129.32
05/18	866995	RAMS BOTTLED WATER & COOLERS INC		MISC SUPPLIES		39.60
05/18	867018	ANNIE M SIMMONS		JANITORIAL SUPPLIES AND SERVICES		150.00
05/25	867224	A T & T		TELEPHONE AND TELEGRAPH		5.24
05/25	2684700	HENICHAND BOODRAM		OPERATING EXPENSES		1742.00
05/25	2684700	HENICHAND BOODRAM		REAL ESTATE RENTAL		54.75
06/02	867805	RAMS BOTTLED WATER & COOLERS INC		MISC SUPPLIES		84.52
06/09	868142	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		163.74
06/22	868272	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		47.04
06/25	868558	VERIZON ONLINE		TELEPHONE AND TELEGRAPH		150.00
06/25	2747300	HENICHAND BOODRAM		JANITORIAL SUPPLIES AND SERVICES		84.52
06/28	868792	CIT COMMUNICATIONS FINANCE CORP		OPERATING EXPENSES		1742.00
06/28	868929	A T & T		REAL ESTATE RENTAL		47.04
07/07	869292	ANNIE M SIMMONS		TELEPHONE AND TELEGRAPH		5.42
07/10	869370	VERIZON		JANITORIAL SUPPLIES AND SERVICES		150.00
07/24	869760	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		152.55
07/24	869846	A T & T		TELEPHONE AND TELEGRAPH		84.52
07/25	2786800	HENICHAND BOODRAM		OPERATING EXPENSES		5.37
07/25	2786800	HENICHAND BOODRAM		REAL ESTATE RENTAL		1742.00
08/04	870335	CIT COMMUNICATIONS FINANCE CORP		JANITORIAL SUPPLIES AND SERVICES		150.00
08/08	870492	VERIZON ONLINE		TELEPHONE AND TELEGRAPH		47.04
08/22	871073	RAMS BOTTLED WATER & COOLERS INC		TELEPHONE AND TELEGRAPH		149.86
08/22	871073	RAMS BOTTLED WATER & COOLERS INC		IT TELECOMMUNICATIONS SERVICES		81.80
08/24	871060	A T & T		EQUIPMENT RENTAL/LEASE - OFFICE		54.00
08/25	2835400	HENICHAND BOODRAM		MISC SUPPLIES		26.75
08/25	2835400	HENICHAND BOODRAM		TELEPHONE AND TELEGRAPH		6.43
08/31	871416	ANNIE M SIMMONS		OPERATING EXPENSES		50.00
09/11	871533	CIT COMMUNICATIONS FINANCE CORP		REAL ESTATE RENTAL		1742.00
09/11	871533	CIT COMMUNICATIONS FINANCE CORP		JANITORIAL SUPPLIES AND SERVICES		150.00
09/13	871701	VERIZON		TELEPHONE AND TELEGRAPH		47.04
09/13	871701	CIT COMMUNICATIONS FINANCE CORP		TELEPHONE AND TELEGRAPH		148.55
09/15	871750	VERIZON ONLINE		IT TELECOMMUNICATIONS SERVICES		47.04
09/21	871844	A T & T		TELEPHONE AND TELEGRAPH		78.35
09/21	871898	IRON OFFICE SOLUTIONS		EQUIPMENT MAINT/REPAIR		278.13
09/25	2875200	HENICHAND BOODRAM		OPERATING EXPENSES		50.00
09/25	2875200	HENICHAND BOODRAM		REAL ESTATE RENTAL		1742.00
09/28	872326	ANNIE M SIMMONS		JANITORIAL SUPPLIES AND SERVICES		150.00
04/07	923981	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		106.60
05/08	924020	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		110.31
06/08	924059	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		110.15
07/07	924141	CHARGEBACK		OGS - PASNY ELECTRICAL PURCHASES		112.77

08/01 524160 CHARGEBACK
09/06 524211 CHARGEBACK

OCS - PASNY ELECTRICAL PURCHASES
OCS - PASNY ELECTRICAL PURCHASES

168.76
284.91

TRAVEL EXPENDITURES

04/05 864534 GORDON, DIANE
04/07 864732 GORDON, DIANE
04/17 865309 GORDON, DIANE
04/21 865078 GORDON, DIANE
05/05 866237 GORDON, DIANE
05/17 866864 GORDON, DIANE
05/17 866923 GORDON, DIANE
05/26 867501 GORDON, DIANE
05/31 867701 GORDON, DIANE
06/16 868440 GORDON, DIANE
06/23 868789 GORDON, DIANE
06/30 869141 GORDON, DIANE
07/21 869860 GORDON, DIANE
07/21 870122 GORDON, DIANE
09/07 871595 GORDON, DIANE

LEGISLATIVE DUTIES, ALBANY
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LEGISLATIVE DUTIES, ALBANY

330.00
946.00
549.00
1239.88
809.00
805.00
647.88
805.00
805.00
805.00
948.00
933.88
649.00
946.00
647.00

ALLOCATED OPERATIONAL EXPENDITURES

TELEPHONE

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

56.24

MAIL

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

21999.20
101.60
17.05

SUPPLIES

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

1005.15

EXPENDITURES FOR PERIOD

TOTAL PERSONAL SERVICE EXPENDITURES..... 99936.46
TOTAL GENERAL EXPENDITURES..... 27857.82

TOTAL EXPENDITURES..... 127794.28

TOTAL ALLOCATED OPERATIONAL EXPENDITURES..... 23179.24

GOTTFRIED, RICHARD N.
CHAIR, HEALTH COMMITTEE

PERSONAL SERVICE EXPENDITURES

GOTTFRIED, RICHARD N
GOTTFRIED, RICHARD N
BEGGIN, SHARON L
CONIT, RICHARD S
CURRO, MICHAEL J
CURRO, MICHAEL J
DAWES, LINDA M

03/26/06-09/23/06 MEMBER OF ASSEMBLY
03/26/06-09/23/06 LEADERSHIP STIPEND PAYMENT
03/09/06-09/06/06 SENIOR LEGISLATIVE ASSOCIATE
03/09/06-09/06/06 EXECUTIVE STAFF ASSISTANT
03/30/06-08/09/06 ADMINISTRATIVE ASSISTANT
08/09/06 LUMP SUM VACATION PAYMENT
03/09/06-09/06/06 SENIOR ADMINISTRATIVE ASSISTANT

39749.97
7211.50
17451.98
39633.45
12753.25
12753.25
28789.96

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

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL	(\$)	AMOUNT
	DONG, HELEN	03/09/06-09/06/06	RESEARCH ASSOCIATE	A	23895.76	
	COJUB DANIEL P	01/10/06	LOMP SUM VACATION PAYMENT		4596.58	
	GOODMAN, BENJAMIN J	03/09/06-03/14/06	DISTRICT OFFICE ASSISTANT	I	1104.66	
	GOODMAN, BENJAMIN J	03/09/06-09/06/06	LOMP SUM VACATION PAYMENT		1270.35	
	GUZMAN, MARLA N	03/09/06-09/06/06	LOMP SUM VACATION PAYMENT		25779.77	
	KAISER, ERIN C	03/09/06-09/06/06	DISTRICT OFFICE ASSISTANT	A	18909.49	
	KAPLAN, MICHAEL L	03/27/06-09/06/06	DISTRICT OFFICE ASSISTANT	A	14736.33	
	KASSEL, LAZA D	03/09/06-09/06/06	LEGISLATIVE ASSISTANT	A	25824.52	
	KESSLER, MARTHA A	03/09/06-03/31/06	ADMINISTRATIVE ASSISTANT	I	1032.71	
	KESSLER, MARTHA A	03/31/06	LOMP SUM VACATION PAYMENT		1032.71	
	MILLER, MONICA J	03/09/06-09/06/06	LEGISLATIVE ASSOCIATE	A	23934.04	
	O'MALLEY, BRYAN R	03/09/06-09/06/06	LEGISLATIVE ASSOCIATE	A	19841.45	
	PASARELLA, VICTORIA A	03/27/06-09/06/06	DISTRICT OFFICE ASSISTANT	A	13002.67	
	PASTER, WENDI B	03/09/06-09/06/06	EXECUTIVE ASSISTANT	A	38198.60	
	RILEY, BARBARA J	03/09/06-09/06/06	ADMINISTRATIVE ASSISTANT	P	14409.16	
	SOCHOO, ANN MARIE	07/14/06-08/15/06	DISTRICT OFFICE ASSISTANT	I	1700.09	
GENERAL EXPENDITURES						
MAINTENANCE & OPERATIONS EXPENDITURES						
04/10	864578	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		47.04	
04/10	864890	D & D CARTING CO INC	JANITORIAL SUPPLIES AND SERVICES		46.20	
04/10	864893	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES		50.00	
04/10	864896	SNOWBIRD CORP	MISC SUPPLIES		24.00	
04/10	864902	ALLIANCE COURIER & FREIGHT	EXPRESS MAIL		136.80	
04/20	865055	CHARLIES EXPRESS STOP	PUBLICATIONS		71.75	
04/20	865465	ALLIANCE COURIER & FREIGHT	EXPRESS MAIL		71.75	
04/24	865281	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES		84.23	
04/24	865629	D & D CARTING CO INC	JANITORIAL SUPPLIES AND SERVICES		46.20	
04/25	865631	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES		40.00	
04/25	865701	VERIZON	TELEPHONE AND TELEGRAPH		160.57	
05/01	865626	N T & COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH		15.95	
05/01	865371	SNOWBIRD CORP	TELEPHONE AND TELEGRAPH		47.04	
05/01	865375	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES		40.00	
05/02	2672500	PANZEL DEVELOPMENT ASSOCIATES	EQUIPMENT RENTAL/LEASE - OFFICE		51.50	
05/05	866213	EBSCO INDUSTRIES INC	REAL ESTATE RENTAL		2974.40	
05/11	866593	D & D CARTING CO INC	REAL ESTATE RENTAL		254.00	
05/18	866595	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES		46.20	
05/18	866978	RESTAURANT ASSOCIATES	JANITORIAL SUPPLIES AND SERVICES		89.00	
05/18	866979	CUNY GRAD SCHL & AUX ENTERPR CORP	MISC SUPPLIES		656.96	
05/18	866980	CUNY GRAD SCHL & AUX ENTERPR CORP	MISC SERVICES		333.33	
05/18	866985	YOLANDA FANCONI	MISC SERVICES		333.33	
05/22	867154	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES		40.00	
05/23	867290	VERIZON	JANITORIAL SUPPLIES AND SERVICES		40.00	
05/23	867224	A T & T	TELEPHONE AND TELEGRAPH		180.72	
05/25	2687200	PANZEL DEVELOPMENT ASSOCIATES	TELEPHONE AND TELEGRAPH		19.74	
05/25	2687200	PANZEL DEVELOPMENT ASSOCIATES	REAL ESTATE RENTAL		2974.40	

GOTTFRIED, RICHARD N. - Cont.

06/01	867598	PASTER, WENDI	MISC SUPPLIES/SERVICES	320.00
06/06	867145	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	84.52
06/08	868080	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	80.00
06/09	867971	ALLIANCE COURIER & FREIGHT	EXPRESS MAIL	52.50
06/12	868730	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
06/23	868586	PETTY CASH - DISTRICT OFFICE	TELEPHONE AND TELEGRAPH	205.34
06/26	868588	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	84.52
06/26	868558	PANZEL DEVELOPMENT ASSOCIATES	REAL ESTATE RENTAL	2974.40
06/26	2750000	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
06/28	868792	A T & T	TELEPHONE AND TELEGRAPH	15.80
06/28	868929	D & D CARTING CO INC	JANITORIAL SUPPLIES AND SERVICES	46.20
07/03	869214	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	80.00
07/03	869218	SNOWBIRD CORP	MISC SUPPLIES	9.50
07/21	869897	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	160.00
07/21	869902	D & D CARTING CO INC	JANITORIAL SUPPLIES AND SERVICES	46.20
07/24	869760	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	84.52
07/24	869846	A T & T	TELEPHONE AND TELEGRAPH	11.01
07/24	869364	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	183.56
07/25	2898267	PANZEL DEVELOPMENT ASSOCIATES	REAL ESTATE RENTAL	2974.40
07/26	869331	PETTY CASH - DISTRICT OFFICE	POSTAGE	3.79
08/01	870305	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	35.10
08/04	870335	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
08/04	870376	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	40.00
08/17	870840	D & D CARTING CO INC	JANITORIAL SUPPLIES AND SERVICES	46.20
08/17	870890	WEST GROUP	PUBLICATIONS	156.10
08/18	870907	SNOWBIRD CORP	EQUIPMENT RENTAL/LEASE - OFFICE	91.50
08/22	870866	PETTY CASH - DISTRICT OFFICE	OFFICE SUPPLIES	89.99
08/22	871018	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	81.80
08/23	871121	VERIZON	TELEPHONE AND TELEGRAPH	186.50
08/24	871060	A T & T	TELEPHONE AND TELEGRAPH	13.81
08/25	2858000	PANZEL DEVELOPMENT ASSOCIATES	REAL ESTATE RENTAL	2974.40
08/31	871417	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	40.00
09/11	871533	CIT COMMUNICATIONS FINANCE CORP	TELEPHONE AND TELEGRAPH	47.04
09/15	871751	VERIZON ONLINE	IT TELECOMMUNICATIONS SERVICES	40.00
09/15	871818	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	79.95
09/18	871869	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	80.00
09/18	871873	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	11.06
09/21	871844	A T & T	JANITORIAL SUPPLIES AND SERVICES	47.80
09/21	871898	IKON OFFICE SOLUTIONS	EQUIPMENT MAINT/REPAIR	308.19
09/21	872048	S & B COMPUTER & OFFICE PROD	OFFICE SUPPLIES	43.65
09/25	2877800	PANZEL DEVELOPMENT ASSOCIATES	REAL ESTATE RENTAL	2974.40
09/26	872183	VERIZON	TELEPHONE AND TELEGRAPH	172.00
09/28	872256	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	80.00
09/28	872257	YOLANDA FANCONI	JANITORIAL SUPPLIES AND SERVICES	40.00
04/07	923981	CHARGEBACK	OGS - PANSY ELECTRICAL PURCHASES	127.95
05/08	924020	CHARGEBACK	OGS - PANSY ELECTRICAL PURCHASES	108.15
05/08	924059	CHARGEBACK	OGS - PANSY ELECTRICAL PURCHASES	114.25
06/07	924141	CHARGEBACK	OGS - PANSY ELECTRICAL PURCHASES	97.94
06/07	924142	CHARGEBACK	OGS - PANSY ELECTRICAL PURCHASES	118.34
09/06	924211	CHARGEBACK	OGS - PANSY ELECTRICAL PURCHASES	149.79

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

DATE VOUCHER	PAYEE	SERVICE DATES	DESCRIPTION	PAYROLL (\$)	AMOUNT
GOTTFRIED, RICHARD N. - Cont.					
TRAVEL EXPENDITURES					
04/07	864793	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY		730.00
04/12	864874	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY		1126.00
04/17	865114	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY		537.00
04/28	865925	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY		488.00
05/08	866359	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY		587.00
05/12	866684	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY		587.00
05/19	867106	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY		587.00
05/23	867263	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY		587.00
05/03	868123	GOTTFRIED, RICHARD N	PUBLIC HEARING, NEW YORK CITY		168.00
05/15	868441	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY		587.00
06/23	868790	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY		587.00
07/17	869564	GOTTFRIED, RICHARD N	LEGISLATIVE DUTIES, ALBANY		730.00
09/27	872232	GOTTFRIED, RICHARD N	CONFERENCE, NASHVILLE		1016.00
					757.50
ALLOCATED OPERATIONAL EXPENDITURES					
	TELEPHONE	04/01/06-09/30/06	LONG DISTANCE CHARGES		240.86
	MAIL	04/01/06-09/30/06	BULK MAIL		15104.72
	SUPPLIES	04/01/06-09/30/06	UPS		73.05
		04/01/06-09/30/06	MISC. SUPPLIES		1570.99
EXPENDITURES FOR PERIOD					
TOTAL PERSONAL SERVICE EXPENDITURES.....					372442.54
TOTAL GENERAL EXPENDITURES.....					34333.34
TOTAL EXPENDITURES.....					406775.88
TOTAL ALLOCATED OPERATIONAL EXPENDITURES.....					16989.62