

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE APPOINTMENTS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
PENDERGAST, KATHERINE E	03/03/06 - 03/06/06	ASSISTANT TO THE DIRECTOR	RA	\$23,706.80
SZELCOS, GAIL M	03/03/06 - 03/06/06	DIRECTOR APPOINTMENTS OFFICE	SA	\$45,669.26
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$69,376.06
GENERAL EXPENDITURES.....				\$0.00
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TOTAL ALL EXPENSES.....				\$69,376.06

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$29.88
NEWSLETTER.....		\$0.00
BULK RATE.....		\$0.00
TOTAL MAILING EXPENSES.....		\$29.88
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....		\$27.42
OFFICE SUPPLIES EXPENSES.....		\$129.55

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

CONSTITUENT RELATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, MARY L	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	\$20,148.31
CAIRNS, YVONNE M	03/09/06 - 09/06/06	PRODUCTION COORDINATOR	RA	\$21,000.07
GREEN, CHERYL A	03/09/06 - 09/06/06	COMMUNICATIONS COORDINATOR	RA	\$21,000.07
KELSON, JENNIFER L	03/09/06 - 09/06/06	PRODUCTION COORDINATOR	RA	\$22,522.47
PLATH, GAIL M	03/09/06 - 09/06/06	SENIOR COORDINATOR	RA	\$54,075.06
STAHR, EDWARD P	03/09/06 - 09/06/06	DIRECTOR CONSTITUENT RELATIONS	RA	

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/06	2430	VERIZON WIRELESS	MOBILE PHONE-E. STAHR	\$34.55
04/24/06	2670	NASSAU COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE	\$50.00
04/24/06	2671	SUFFOLK COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE	\$261.50
04/24/06	2677	ROCKLAND COUNTY BOARD OF ELECTIONS	VOTER REGISTRATION TAPE	\$50.00
04/24/06	2679	CLINTON COUNTY TREASURER	VOTER REGISTRATION TAPE	\$50.00
05/09/06	3036	VERIZON WIRELESS	MOBILE PHONE-E. STAHR	\$34.55
09/12/06	3385	VERIZON WIRELESS	MOBILE PHONE-E. STAHR	\$34.55
09/12/06	3385	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$37.98
07/11/06	4509	VERIZON WIRELESS	MOBILE PHONE-E. STAHR	\$34.49
07/24/06	4681	ROCKLAND COUNTY BOARD OF ELECTIONS	VOTER REGISTRATION TAPE	\$26.50
07/24/06	4693	LANG STAMP COMPANY	RUBBER STAMPS	\$10.75
08/08/06	4996	VERIZON WIRELESS	MOBILE PHONE-E. STAHR	\$34.49
08/15/06	5060	NASSAU COUNTY BD OF ELECTIONS	VOTER REGISTRATIONS/PUBLICATIONS	\$50.00
08/15/06	5117	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,016.40
09/06/06	5432	SUFFOLK COUNTY BD OF ELECTIONS	VOTER REGISTRATION TAPE	\$34.39
09/12/06	5563	VERIZON WIRELESS	MOBILE PHONE-E. STAHR	\$34.39

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$158,226.38
GENERAL EXPENDITURES.....	\$1,497.25
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TOTAL ALL EXPENSES.....	\$159,723.63

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

CONSTITUENT RELATIONS

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,200.06
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$1,200.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$41.72
OFFICE SUPPLIES EXPENSES.....	\$1,002.51

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE DOCUMENT ROOM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates of Service	Title	Pay Type	Amount
ALFIERI, MICHAEL R	03/09/06 - 06/22/06	DOCUMENT CLERK	SA	\$7,113.51
ALFIERI, MICHAEL R	03/09/06 - 09/09/06	LUMP SUM VACATION PAYMENT		\$483.02
BERGHELA JR, CARMINE	03/09/06 - 09/06/06	ASSISTANT SUPERVISOR	RA	\$14,356.68
BOGHEAU, VICTOR E	03/09/06 - 03/06/06	DOCUMENT CLERK	RA	\$19,610.50
CIPRINCIONE, ANTHONY J	03/09/06 - 03/06/06	DOCUMENT DATA ENTRY CLERK	RA	\$15,384.59
COLLIGAN III, THOMAS H	03/09/06 - 06/22/06	DOCUMENT CLERK	SA	\$6,853.73
COOK, CHRISTOPHER J	03/09/06 - 09/06/06	DIRECTOR, DOCUMENT ROOM	RA	\$46,350.07
COYE, STEPHEN C	03/09/06 - 06/22/06	SUPERVISOR/COMPUTER RESEARCH	RA	\$31,242.12
DERICO, ARTHUR L	03/09/06 - 09/06/06	DOCUMENT CLERK	SA	\$8,225.81
GRAFFEO, PAUL P	03/09/06 - 06/22/06	SUPERVISOR, LEGIS ASSISTANCE OFFICE	RA	\$22,552.84
HARDEN, GEORGE M	03/09/06 - 09/06/06	DOCUMENT CLERK	RA	\$19,459.70
LOUNSBURY, MARY JANE	03/09/06 - 09/06/06	SUPV, LDB DOCUMENT ROOM	SA	\$7,648.59
MANTEY, JAMES O	03/09/06 - 06/22/06	DOCUMENT CLERK	RA	\$14,356.68
MARKS, STEVEN J	03/09/06 - 03/06/06	DOCUMENT CLERK	RA	\$14,136.46
SABOURIN, BRIAN L	03/09/06 - 06/22/06	SUPPLY ASSISTANT	SA	\$6,853.82
TATKO, MARK R	03/09/06 - 09/06/06	DOCUMENT CLERK	RA	\$11,390.73

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/06	2587	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$726.78
05/01/06	2911	HUDSON VALLEY PAPER COMPANY	OFFICE SUPPLIES	\$2,630.88
05/09/06	3072	WEST GROUP	LAW BOOK(S)	\$2,293.00
05/22/06	3295	WEST GROUP	LAW BOOK(S)	\$7,176.00
06/12/06	3838	OK OFFICE PRODUCTS INC.	LAW BOOK(S)	\$28,704.00
06/12/06	3871	VERMONT CONTAINER DIV. OF UNICORR PACKAGING	OFFICE SUPPLIES	\$431.60
08/25/06	5279	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$341.00
09/06/06	5509	WEST GROUP	LAW BOOK(S)	\$683.52
09/18/06	5684	WEST GROUP	LAW BOOK(S)	\$21,528.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$270,739.51
GENERAL EXPENDITURES.....				\$99,528.28
TOTAL ALL EXPENSES.....				\$370,267.79

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE DOCUMENT ROOM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$718.82
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$718.82
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$37.26
OFFICE SUPPLIES EXPENSES.....	\$1,264.21

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAREY, MARY E	03/05/06 - 09/06/06	SUPERVISOR SENATE DESK OPERATIONS	RA	\$26,277.94
DARE, SHEILLAGH D	03/05/06 - 09/06/06	EXECUTIVE SECRETARY	RA	\$18,830.37
FORESTER, ANNETTE G	03/05/06 - 09/06/06	RESOLUTION CLERK I	RA	\$22,440.08
JENSEN, SCOTT D	03/05/06 - 09/06/06	SUPERVISOR, BILL JACKETING	RA	\$24,473.80
JAFAY, JACQUELINE R	03/05/06 - 09/06/06	BILL JACKETING CLERK	RA	\$15,520.83
PRZEMBA, AUGUSTINE P	03/05/06 - 09/06/06	BILL JACKETING CLERK	RA	\$25,170.80
REAR, PAUL C	03/05/06 - 09/06/06	BILL JACKETING CLERK IV	RA	\$20,611.15
REA, STEVEN C	03/05/06 - 09/06/06	BILL JACKETING CLERK	RA	\$16,969.42
REDMOND, ROBERT G	03/05/06 - 09/06/06	SENATE DESK OPERATIONS CLERK	RA	\$24,840.79
RUGGLES, DANIEL G	03/05/06 - 09/06/06	ASST. SUPERVISOR, SENATE DESK OPER.	RA	\$46,865.00
TESTO, THOMAS A	03/05/06 - 09/06/06	JOURNAL CLERK	RA	\$24,517.61
TIBERIA, ROBERT	03/05/06 - 09/06/06	CALENDAR CLERK	RA	

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/01/06	2848	MCHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$24.98
05/15/06	3302	FORT ORANGE PRESS	BILL JACKETS	\$7,923.79
05/22/06	3324	LANG STAMP COMPANY	RUBBER STAMPS	\$6.35
06/05/06	3715	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$60.24
08/01/06	4867	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$46.08
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$292,066.88
GENERAL EXPENDITURES.....				\$8,061.44
TOTAL ALL EXPENSES.....				\$300,128.32

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$11.56
NEWSLETTER.....		\$0.00
BULK RATE.....		\$0.00
TOTAL MAILING EXPENSES.....		\$11.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....		\$30.65
OFFICE SUPPLIES EXPENSES.....		\$1,060.17

NEW YORK STATE SENATE EXPENDITURE REPORT

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MAIL AND PRINTING SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
APPLE, JANET L.	03/09/06	ADMINISTRATIVE ASSISTANT	RA	\$18,413.07
BECK, FREDERICK A.	03/05/06	ASSISTANT DIRECTOR	RA	\$40,170.00
BESSINGER, AUGUSTUS F	03/09/06	PRESSMAN	RA	\$18,055.96
BRUCE, DAVID S.	03/09/06	DIGITAL IMAGING SPECIALIST	RA	\$20,215.39
BYRNES, JAMES A.	03/09/06	BINDERY OPERATOR	RA	\$19,942.39
CERULLI, VINCENT J	03/09/06	SENIOR PRESSMAN	RA	\$20,807.15
CIMMINO, JOHN A	03/09/06	PRODUCTION ASSISTANT	RA	\$21,971.92
CIPOLLO, RALPH J	03/09/06	SENIOR MAILING OPERATOR	RA	\$24,685.05
CLARK III, EUGENE W	03/09/06	SENIOR PRESSMAN	RA	\$21,439.32
COLLIGAN III, THOMAS H	06/28/06	SUPPLY ASSISTANT	RA	\$23,741.60
COWILL, KEVIN M	03/09/06	MACHINE OPERATIONS COORDINATOR	RA	\$20,741.60
CUNNINGHAM, ROBERT A	03/09/06	CHIEF MACHINE OPERATIONS SUPERVISOR	RA	\$20,864.35
CUNNINGHAM, DAVID M	03/09/06	SUPPLY ASSISTANT	RA	\$21,553.74
CUOCO, ROBERT W	03/09/06	SENIOR PRESSMAN	RA	\$24,377.34
DAVIS, RUSSELL M	03/09/06	BINDERY OPERATOR	RA	\$21,550.75
DEMARCO, JOSEPH A	03/09/06	ADMINISTRATIVE SUPERVISOR	RA	\$37,859.25
DODGE, BRUCE A	03/09/06	PRESSMAN	RA	\$19,942.39
EGAN, LEAH A	03/09/06	ADMINISTRATIVE ASSISTANT	RA	\$16,308.76
FOGARTY, DANIEL J	03/09/06	PRESSMAN	RA	\$22,061.78
GANDRON, LEON M	03/09/06	PRODUCTION ASSISTANT	RA	\$12,971.92
GILCHRIST, MARTIN J	03/09/06	BINDERY OPERATOR	RA	\$12,971.92
GLUNTA, RICHARD	03/09/06	ASSISTANT POSTAL OPERATIONS SUPV.	RA	\$15,831.03
GRANDY, JAMES P	03/09/06	PRODUCTION ASSISTANT	RA	\$15,937.93
KOENIG, GREGORY C	03/09/06	PRODUCTION ASSISTANT	RA	\$14,261.65
LEWANDUSKY, ROBERT J	03/09/06	SENIOR MAILING OPERATOR	RA	\$20,968.22
LINGER, PATRICK S	03/09/06	PRESSMAN	RA	\$21,806.85
LOFTFIELD, ROY V	03/09/06	SUPPLY ASSISTANT	RA	\$11,390.73
LOMBARDI, ANGELO J	03/09/06	PRODUCTION OPERATIONS TECHNICIAN	RA	\$15,758.34
MADDALLIA, CAROLE R	03/09/06	ADMIN ASSISTANT/DATA BASE MANAGEMENT	RA	\$18,555.94
MAHERJIAN III, GEORGE	03/09/06	BINDERY SUPERVISOR	RA	\$22,809.41
MCARDLE, JAMES P	03/09/06	OPERATIONS SUPPORT ASSISTANT	RA	\$8,648.93
MCCAFFERY, MICHAEL	03/09/06	PRODUCTION ASSISTANT	RA	\$13,758.70
MORHOFF, MICHAEL C	03/09/06	SENIOR PRESSMAN	RA	\$13,495.43
MORROW, D L	03/09/06	SENIOR PRESSMAN	RA	\$13,495.43
NEILON, DONALD L	03/09/06	OPERATIONS SUPPORT ASSISTANT	RA	\$13,121.56
NELSON JR, ROBERT L	03/09/06	MAILING OPERATOR	RA	\$16,990.35
O'BRIEN, RICHARD M	03/09/06	MAILING OPERATOR	RA	\$17,473.56
OSBERON II, JOHN R	03/09/06	ELECTRONIC PRINTING/DATA OPER SUPV	RA	\$31,481.19
PASINELLA, GERALD M	03/09/06	SUPPLY ASSISTANT	RA	\$11,676.99
POWERS, CHARLES W	03/09/06	PRODUCTION OPERATIONS TECHNICIAN	RA	\$19,803.42
RAFFERTY, MICHAEL J	03/09/06	DIRECTOR, MAIL AND PRINTING SERVICES	RA	\$47,834.41
RIGBEE, JOEL T	03/09/06	BINDERY OPERATOR	RA	\$16,995.16
ROBINSON, DONNIE E	03/09/06	DRIVER	RA	\$15,997.93
RESZOTO, CHARLES A	03/09/06	PRODUCTION OPERATIONS TECHNICIAN	RA	\$44,758.23
SABOURIN, BRIAN L	06/23/06	SUPPLY ASSISTANT	RA	\$4,146.16
SCHWALB, THERESIA A	03/09/06	FACILITY OPERATIONS COORDINATOR	RA	\$25,627.81
SEESTADT, FREDERICK J	03/09/06	DIGITAL IMAGING SPECIALIST	RA	\$18,025.02

NEW YORK STATE SENATE EXPENDITURE REPORT

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MAIL AND PRINTING SERVICES

Employee	Date of Service	Title	Pay Type	Amount
SHAPER, STEVEN M	03/09/06 - 09/06/06	ASST. SUPV. LASER OPERATIONS	RA	\$18,000.45
SHIPEE, VERN C	03/09/06 - 09/06/06	SENIOR PRESSMAN	RA	\$20,880.86
SHUFON JR., ANTHONY A	03/09/06 - 09/06/06	LASER PRINTING OPERATIONS SUPERVISOR	RA	\$20,864.35
SPENCER, KEITH J	03/09/06 - 09/06/06	SR. OPERATIONS SUPPORT ASST.	RA	\$46,415.89
STEWART, PATRICIA L	03/09/06 - 09/06/06	SENIOR ADMINISTRATIVE ASSISTANT	RA	\$49,133.79
THOMPSON, BRUCE E	03/09/06 - 09/06/06	PRODUCTION OPERATIONS TECHNICIAN	RA	\$45,710.11
VARNO, ANDREW W	03/09/06 - 09/06/06	DIGITAL IMAGING SPECIALIST	RA	\$20,821.84
WALKER, KENNETH P	03/09/06 - 09/06/06	PRESSMAN	RA	\$20,850.72
WORMUTH III, LEWIS H	03/09/06 - 09/06/06	PRODUCTION OPERATIONS SUPERVISOR	RA	\$21,560.75
ZALOGA, MARTIN F	03/09/06 - 09/06/06	PRESS SUPERVISOR	RA	\$23,386.48

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2220	COMMERCIAL ENVELOPE MANUFACTURERS	ENVELOPES	\$23,681.76
04/03/06	2229	WOLBERG ELECTRICAL SUPPLY CO., INC.	OFFICE SUPPLIES	\$24.00
04/03/06	2235	XEROX CORPORATION	PRINTER MAINTENANCE	\$195.70
04/03/06	2239	GRAINGER DIV. OF W. W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$282.24
04/03/06	2243	SAFETY KLEEN CORPORATION	CLEAN EQUIPMENT	\$3,456.00
04/03/06	2301	ENVIRONMENTAL PRODUCTS & SRVS. OF VERMONT, INC.	HAZARDOUS WASTE REMOVAL	\$48,319.60
04/03/06	2303	HUDSON VALLEY PAPER COMPANY	PRINTING SUPPLIES	\$78.19
04/03/06	2545	XEROX CORPORATION	PRINTER MAINTENANCE	\$32,674.18
04/17/06	2546	LINDENMEYER MURRICE	PAPER	\$36,284.02
04/17/06	2585	GOULD PAPER CORPORATION	PAPER	\$11,300.00
04/17/06	2588	GRAPHIC SERVICE AND EQUIPMENT COMPANY INC.	PRINTING EQUIPMENT MAINTENANCE	\$1,613.00
04/17/06	2590	G.E. RICHARDS GRAPHIC SUPPLIES, INC.	PRINTING SUPPLIES	\$600.00
04/17/06	2591	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$740.56
04/18/06	2540	MELDEN PLUMBING & HEATING, INC	NEUTRALIZING AND DILUTION TANK	\$765.71
04/18/06	2542	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$600.00
04/18/06	2546	SAFETY KLEEN CORPORATION	WASTE REMOVAL	\$100.00
04/24/06	2713	ZELLER & GELMIN CORP.	PRINTING SUPPLIES	\$8,195.24
04/26/06	2821R	NATIONAL GRAPHIC SUPPLY	REPAIRS AND SERVICE	\$21.34
05/01/06	2835	HELMOLD ENGINEERING	LATE PAYMENT CHARGE	\$450.00
05/01/06	2854	TRI-STATE LAUNDRY	PRINTING EQUIPMENT MAINTENANCE	\$286.00
05/01/06	2873	G.E. RICHARDS GRAPHIC SUPPLIES, INC.	LAUNDRY SERVICE	\$28.92
05/01/06	2880	JOKAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$33.00
05/01/06	2911	HUDSON VALLEY PAPER COMPANY	PAPER	\$5,064.54
05/01/06	2912	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$519.00
05/01/06	2913	BOWE BELL & HOWELL	PRINTING EQUIPMENT PARTS	\$234.96
05/01/06	2917	RIS THE PAPER HOUSE	PAPER	\$36,365.13
05/01/06	2918	G.E. RICHARDS GRAPHIC SUPPLIES, INC.	PRINTING SUPPLIES	\$239.00
05/01/06	2919	H.A. METZGER	PRINTING EQUIPMENT PARTS	\$48.54
05/01/06	2920	HALM INDUSTRIES CO., INC.	PRINTING SUPPLIES	\$973.28
05/01/06	2921	HEIDELBERG USA, INC.	PRINTING SUPPLIES	\$1,623.25

NEW YORK STATE SENATE EXPENDITURE REPORT
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**MAIL AND PRINTING SERVICES
 MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/01/06	2934	EMPIRE BUILDING SERVICES INC.	CLEANING	\$3,588.79
05/09/06	3006	KASSELMAN ELECTRIC CO., INC.	INSTALLATION OF POWER EQUIPMENT	\$1,797.00
05/09/06	3008	ARCH PAGING INC.	PAGER LEASE (\$)	\$19.14
05/09/06	3049	WM. BIERS, INC.	WASTE REMOVAL	\$23.45
05/09/06	3072	ST. THOMAS HOUSE	PRINTING SUPPLIES	\$4,459.49
05/09/06	3073	SLS THUNDERBOLT	PRINTING SUPPLIES	\$1,138.47
05/09/06	3074	HALM INDUSTRIES CO., INC.	PRINTING EQUIPMENT PARTS	\$1,445.95
05/09/06	3075	STOLLE MACHINERY CO., INC.	PRINTING EQUIPMENT PARTS	\$90.16
05/09/06	3076	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$292.20
05/09/06	3077	PRESSTEK, NEW YORK INC.	PRINTING EQUIPMENT PARTS	\$72.45
05/09/06	3078	PRESSTEK INC.	PRINTING EQUIPMENT PARTS	\$143.00
05/15/06	3160	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$74.00
05/15/06	3163	LANG STAMP COMPANY	RUBBER STAMPS	\$421.92
05/15/06	3166	HUDSON VALLEY PAPER COMPANY	MAINTENANCE SUPPLIES	\$19,164.10
05/15/06	3201	XPEDIA	PAPER	\$40.94
05/15/06	3205	APEDA METZGER	PRINTING SUPPLIES	\$840.94
05/15/06	3206	STOLLE MACHINERY	PRINTING SUPPLIES	\$1,015.92
05/15/06	3207	PRESSTEK, NEW YORK INC.	PRINTING EQUIPMENT PARTS	\$413.48
05/15/06	3208	PRESSTEK, NEW YORK INC.	PRINTING EQUIPMENT PARTS	\$915.50
05/15/06	3209	SURPASS CHEMICAL CO., INC.	PRINTING SUPPLIES	\$554.94
05/15/06	3212	KENNETH B. PAGE COMPANY	PRINTING SUPPLIES	\$3,388.79
05/15/06	3213	EMPIRE BUILDING SERVICES INC.	CLEANING	\$143.00
05/22/06	3320	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$1,416.85
05/22/06	3332	RYDER	VEHICLE RENTAL	\$110.65
05/22/06	3339	CAPITALAND MATERIAL HANDLING, INC.	FORKLIFT MAINTENANCE	\$32.00
05/22/06	3343	JOHNSON GROUP LTD. HUDSON RIVER GRINDING S.	BLADE SHARPENING	\$1,816.63
05/22/06	3367	EASTMAN KODAK	PHOTO SERVICE/SUPPLIES	\$1,816.63
05/22/06	3370	PHOTO SERVICE/SUPPLIES	PHOTO SERVICE/SUPPLIES	\$1,816.63
05/22/06	3384	GENERAL SERVICE AND EQUIPMENT COMPANY INC.	PRINTING EQUIPMENT PARTS	\$129.84
05/22/06	3396	UNITED GRAPHIC SYSTEMS, INC.	PRINTING EQUIPMENT PARTS	\$824.44
05/30/06	3485	ARCH PAGING	PAGER LEASE (\$)	\$19.14
05/30/06	3488	KEXO CORPORATION	PRINTER MAINTENANCE	\$11,478.91
05/30/06	3524	WM. BIERS, INC.	WASTE REMOVAL	\$27.30
05/30/06	3551	BOWE BELL & HOWELL	PRINTING SUPPLIES	\$137.80
05/30/06	3554	GRAPHIC PAPER NEW YORK, INC.	PRINTING SUPPLIES	\$12,135.15
06/05/06	3703	TRI-STATE LAUNDRY	PAPER	\$71.50
06/05/06	3704	XEROX CORPORATION	LAUNDRY SERVICE	\$77.00
06/05/06	3713	SAFETY KLEEN CORPORATION	COPIER SUPPLIES	\$77.00
06/05/06	3719	SAFETY KLEEN CORPORATION	CLEAN EQUIPMENT	\$1,428.65
06/05/06	3749	INDUSTRO AIR TECHNOLOGIES, INC.	PRINTING SUPPLIES	\$1,189.00
06/05/06	3750	TOYO INK AMERICA, LLC.	PRINTING EQUIPMENT PARTS	\$253.98
06/12/06	3824	TRI-STATE LAUNDRY	PRINTING SUPPLIES	\$71.50
06/12/06	3825	XEROX CORPORATION	LAUNDRY SERVICE	\$644.39
06/12/06	3836	SAFETY KLEEN CORPORATION	PRINTER MAINTENANCE	\$440.85
06/12/06	3839	RYDER	WASTE REMOVAL	\$390.92
06/12/06	3893	NATIONAL GRAPHIC SUPPLY	VEHICLE RENTAL	\$539.88
06/12/06	3894	XPEDIA	PRINTING SUPPLIES	\$1,328.60
06/12/06	3899	RIS THE PAPER HOUSE	PRINTING SUPPLIES	\$4,480.20
06/12/06	3899	BT GRAPHICS	PAPER	\$2,404.50
06/12/06	3899	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$2,404.50

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MAIL AND PRINTING SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/12/06	3900	PRISCO PRINTERS SERVICE	PRINTING SUPPLIES	\$673.50
06/12/06	3902	DUPLO USA CORPORATION	PRINTING EQUIPMENT	\$7,300.00
06/12/06	3902	DUPLO USA CORPORATION	PRINTING SUPPLIES	\$180.00
06/19/06	3902	DUPLO USA CORPORATION	LATE PAYMENT CHARGE	\$21.62
06/20/06	3982	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$143.00
06/20/06	3983	XEROX CORPORATION	PRINTER MAINTENANCE	\$10,961.00
06/20/06	3994	G.E. RICHARDS GRAPHIC SUPPLIES, INC.	OFFICE SUPPLIES	\$202.44
06/20/06	4041	NIM-COR INC.	SHIPPING/FREIGHT	\$24.00
06/20/06	4046	NATIONAL VALLEY PAPER COMPANY	PAPER	\$10,344.00
06/20/06	4047	NATIONAL GRAPHIC SUPPLY	PRINTING SUPPLIES	\$10,320.00
06/20/06	4048	GRAPHIC MACHINERY	PAPER	\$230.00
06/26/06	4147	ARCH PAGING	PRINTING EQUIPMENT PARTS	\$20,624.64
06/26/06	4151	XEROX CORPORATION	PRINTER MAINTENANCE	\$98.30
06/26/06	4207	GRAINGER DIV. OF M. W. GRAINGER, INC.	PAPER LEASE(S)	\$19.14
06/26/06	4209	RIS THE PAPER HOUSE	PRINTER MAINTENANCE	\$290.00
06/26/06	4210	GRAPHIC PAPER NEW YORK, INC.	MAINTENANCE SUPPLIES	\$316.98
06/26/06	4211	HEIDELBERG USA, INC.	PAPER	\$6,374.70
06/26/06	4212	STOLLE MACHINERY	\$42,195.36	
06/26/06	4212	STOLLE MACHINERY	PRINTING EQUIPMENT PARTS	\$22.28
07/03/06	4364	TRI-STATE LAUNDRY	PRINTING EQUIPMENT PARTS AND SUPPLIES	\$1,979.25
07/03/06	4381	JORKASCO GROUP LTD. HUDSON RIVER GRINDING S	LAUNDRY SERVICE	\$21.50
07/03/06	4389	PRINTING SERVICES SYSTEMS, INC.	PAPER SUPPLIES	\$102.00
07/03/06	4419	EMPIRE BUILDING SERVICES INC.	CLEANING	\$27,508.63
07/11/06	4486	MELDEN PLUMBING & HEATING, INC	PRINTING EQUIPMENT MAINTENANCE	\$3,388.79
07/11/06	4487	CORPORATE WOODS, L.L.C.	FIRE EXTINGUISHER MAINTENANCE	\$750.00
07/11/06	4490	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$416.73
07/11/06	4503	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
07/11/06	4513	MR. BLERS, INC.	WASTE REMOVAL	\$67.60
07/17/06	4571	HAT INDUSTRIES SILVER RECOVERY SYSTEMS	PRINTING EQUIPMENT MAINTENANCE	\$49.00
07/17/06	4634	RIS THE PAPER HOUSE	PRINTING EQUIPMENT MAINTENANCE	\$43,243.80
07/24/06	4689	ARCH PAGING	PAPER LEASE(S)	\$19.14
07/24/06	4690	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$71.50
07/24/06	4691	XEROX CORPORATION	PRINTER MAINTENANCE	\$195.70
07/24/06	4743	MORXON SOLUTIONS	PRINTING EQUIPMENT PARTS	\$170.00
07/24/06	4751	NIM-COR INC.	PRINTING EQUIPMENT PARTS	\$1,382.54
08/01/06	4852	EMPIRE BUILDING CORP	CLEANING	\$3,388.79
08/01/06	4855	D&B ACOUSTICAL CORP	FLOOR PEDESTALS	\$64.50
08/01/06	4856	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$71.50
08/01/06	4856	XEROX CORPORATION	MAINTENANCE CONTRACT	\$185.40
08/01/06	4868	XEROX CORPORATION	PRINTER MAINTENANCE	\$147,697.08
08/01/06	4868	RYDER	VEHICLE RENTAL-K. COLMILL	\$1,673.82
08/01/06	4899	NATIONAL GRAPHIC SUPPLY	PRINTING SUPPLIES	\$3,703.30
08/01/06	4900	XPEDX	PRINTING SUPPLIES	\$1,673.82
08/01/06	4901	GOOD PAPER CORPORATION	PAPER	\$2,466.80
08/01/06	4903	EMPIRE BUILDING SERVICES INC.	PRINTING EQUIPMENT MAINTENANCE	\$2,745.16
08/01/06	4903	BOTTCHER AMERICA CORPORATION	PRINTING SUPPLIES	\$13,028.76

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08/01/06	4904	RIS THE PAPER HOUSE	PAPER	\$18,270.00
08/01/06	4905	G.E. RICHARDS GRAPHIC SUPPLIES, INC.	PRINTING SUPPLIES	\$1,099.60
08/01/06	4906	HEIDELBERG USA, INC.	PRINTING EQUIPMENT PARTS	\$1,922.80
08/01/06	4907	BT GRAPHICS	PRINTING EQUIPMENT MAINTENANCE	\$600.00
08/01/06	4908	EASTMAN KODAK	PRINTING SUPPLIES	\$318.24
08/08/06	4974	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$71.50
08/08/06	4982	RIDER	VEHICLE RENTAL-D. ROBINSON	\$841.20
08/08/06	4983	YEDY	PRINTING EQUIPMENT PARTS	\$426.57
08/08/06	5018	XPEDX	PRINTING SUPPLIES	\$346.65
08/08/06	5020	PRESTTEK, NEW YORK INC.	OFFICE SUPPLIES	\$122.40
08/08/06	5020	PRESTTEK, NEW YORK INC.	PRINTING SUPPLIES	\$48,694.90
08/15/06	5068	CORPORATE WOODS, L.L.C.	FIRE SYSTEM INSPECTION	\$555.00
08/15/06	5070	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$143.00
08/15/06	5075	GOODYEAR AUTO SERVICE CENTER	VEHICLE MAINTENANCE	\$521.35
08/15/06	5080	SAFETY KLEEN CORPORATION	CLEAN EQUIPMENT	\$454.45
08/15/06	5082	RIDER	VEHICLE RENTAL-K. COLMILL	\$188.48
08/15/06	5090	JONAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$259.12
08/15/06	5101	AGFA CORPORATION	COMPUTER MAINTENANCE	\$45.12
08/15/06	5126	SENCCA DATA	CONSULTING SERVICES	\$1,737.50
08/15/06	5127	SCOTIA JOE AUTOMATIC TRANSMISSIONS	VEHICLE MAINTENANCE	\$1,500.00
08/15/06	5129	NATIONAL ENVELOPE MANUFACTURERS	ENVELOPES	\$1,798.72
08/15/06	5130	COMMERCIAL ENVELOPE SUPPLY	VEHICLE MAINTENANCE	\$28,486.50
08/15/06	5132	CAPITOL CONTAINER CORP.	PRINTING SUPPLIES	\$1,618.20
08/22/06	5220	EMPIRE BUILDING SERVICES INC.	CLEANING	\$150.00
08/25/06	5266	HUDSON VALLEY PAPER COMPANY	LAUNDRY SERVICE	\$2,388.79
09/01/06	5208	XPEDX	PRINTING SUPPLIES	\$13,571.50
09/01/06	5209	GILLI PAPER CORPORATION	PRINTING SUPPLIES	\$1,611.52
09/01/06	5210	RICHARDS GRAPHIC SUPPLIES, INC.	PRINTING SUPPLIES	\$2,443.00
09/01/06	5213	PRISCO PRINTERS SERVICE	PRINTING SUPPLIES	\$2,896.90
09/01/06	5214	BERKSHIRE-WESTWOOD GRAPHICS	PRINTING SUPPLIES	\$829.20
09/06/06	5447	ARCH PAGING	PAGER LEASE(S)	\$1,534.02
09/06/06	5449	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$19.14
09/06/06	5454	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$71.50
09/06/06	5458	SAFETY KLEEN CORPORATION	WASTE REMOVAL	\$440.85
09/06/06	5460	RIDER	VEHICLE RENTAL	\$295.09
09/06/06	5465	CAPTALAND MATERIAL HANDLING, INC.	FORKLIFT MAINTENANCE	\$96.00
09/06/06	5470	JONAMSCO GROUP LTD. HUDSON RIVER GRINDING S	BLADE SHARPENING	\$32.00
09/06/06	5482	P & G PACKAGING, INC.	OFFICE SUPPLIES	\$52.00
09/06/06	5483	XPEDX PERS, INC.	PRINTING SUPPLIES	\$22.40
09/06/06	5507	YEDY	PRINTING SUPPLIES	\$5,025.61
09/06/06	5510	DVC SUPPLY CORPORATION	PRINTING SUPPLIES	\$990.48
09/06/06	5511	HEIDELBERG USA, INC.	PRINTING SUPPLIES	\$4,320.35
09/06/06	5512	ZELLER & GWELIN CORP.	PRINTING SUPPLIES	\$3,938.00
09/06/06	5513	PRESTTEK INC.	PRINTING SUPPLIES	\$816.00
09/06/06	5514	TOYO INK AMERICA, LLC.	PRINTING SUPPLIES	\$1,049.94
09/07/06	5450	XEROX CORPORATION	PRINTER MAINTENANCE	\$11,226.68

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09/12/06	5889	XPRDX	PRINTING SUPPLIES	\$12,949.30
09/12/06	5891	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$45,220.00
09/12/06	5592	UNITED GRAPHIC SYSTEMS, INC.	PRINTING EQUIPMENT PARTS	\$633.12
09/18/06	5627	ARCH PAGING	PAGER LEASE(S)	\$19.14
09/18/06	5629	XEROX CORPORATION	CONSULTING SERVICES	\$2,675.00
09/18/06	5635	SAFETY KLEEN CORPORATION	WASTE REMOVAL	\$440.85
09/18/06	5681	AIR COMPRESSOR ENGINEERING	PRINTING EQUIPMENT MAINTENANCE	\$110.80
09/18/06	5682	TY PAC INC.	PRINTING EQUIPMENT PARTS	\$1,172.45
09/18/06	5685	EASTMAN KODAK	PRINTING SERVICES	\$1,771.50
09/22/06	5725	TRI-STATE LAUNDRY	PRINTING SERVICES	\$11,126.45
09/22/06	5726	XEROX CORPORATION	PRINTER MAINTENANCE	\$280.65
09/22/06	5786	STOLLE MACHINERY	PRINTING EQUIPMENT PARTS	\$476.19
09/22/06	5781	PRESSTEK, NEW YORK INC.	PRINTING SUPPLIES	\$3,388.79
09/25/06	5793	EMPIRE BUILDING SERVICES INC.	CLEANING	

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/09/06	2991T	COLWILL, KEVIN	CONFERENCE-ORLANDO, FL	\$1,247.51
05/09/06	2992T	COURTEMANCHE, SCOTT	CONFERENCE-ORLANDO, FL	\$943.03

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$1,094,788.12
GENERAL EXPENDITURES.....	\$965,442.48
TOTAL ALL EXPENSES.....	\$2,060,230.60

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$201.97
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$201.97
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3,763.20
OFFICE SUPPLIES EXPENSES.....	\$2,210.77

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MAPS/QUICK COPY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	03/09/06 - 09/06/06	PRODUCTION TECHNICIAN	RA	\$14,696.24
RAIN JR, GEORGE N	03/09/06 - 09/06/06	DELIVERY COORDINATOR	RA	\$15,587.00
CHAMPINE, ERIC	03/09/06 - 09/06/06	PRODUCTION TECHNICIAN	RA	\$17,350.06
CONNOLLY, ROBERT M	03/09/06 - 09/06/06	MANAGER, QUICK COPY CENTER	RA	\$32,597.76
KLONOWSKI, FRANK A	03/09/06 - 09/06/06	PRODUCTION TECHNICIAN	RA	\$18,036.33
MALONEY, MARLENE A	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	\$15,978.69
PENDERGAST, THOMAS R	03/09/06 - 09/06/06	SUPERVISOR	RA	\$23,953.02

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2325	XEROX CORPORATION	PRINTER MAINTENANCE	\$1,026.54
04/17/06	2543	XEROX CORPORATION	COPIER PAPER	\$649.70
04/17/06	2543	XEROX CORPORATION	COPIER SUPPLIES	\$360.00
04/17/06	2543	XEROX CORPORATION	PRINTER MAINTENANCE	\$6,812.80
05/01/06	2855	XEROX CORPORATION	PRINTER MAINTENANCE	\$272.87
05/01/06	2914	GRAPHIC SERVICE AND EQUIPMENT COMPANY INC.	PRINTING SUPPLIES	\$212.56
05/09/06	3008	ARCH PAGING	PAGER LEASE (S)	\$31.14
05/22/06	3321	XEROX CORPORATION	PRINTER MAINTENANCE	\$7,419.59
05/30/06	3485	ARCH PAGING	PAGER LEASE (S)	\$31.14
06/20/06	3983	XEROX CORPORATION	PRINTER MAINTENANCE	\$6,211.15
06/26/06	4147	ARCH PAGING	PAGER LEASE (S)	\$31.14
06/26/06	4147	ARCH PAGING	PAGER LEASE (S)	\$185.40
07/24/06	4689	ARCH PAGING	PAGER LEASE (S)	\$31.14
07/24/06	4691	ARCH PAGING	PAGER LEASE (S)	\$31.14
07/24/06	4741	RIS THE PAPER HOUSE	PAPER	\$9,482.71
08/15/06	5071	XEROX CORPORATION	PRINTER MAINTENANCE	\$2,167.50
09/06/06	5447	ARCH PAGING	PAGER LEASE (S)	\$540.00
09/07/06	5450	XEROX CORPORATION	PRINTER MAINTENANCE	\$6,879.43
09/18/06	5627	ARCH PAGING	PAGER LEASE (S)	\$31.14
09/22/06	5726	XEROX CORPORATION	PRINTER MAINTENANCE	\$6,923.72

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$138,199.10
GENERAL EXPENDITURES.....	\$52,060.81
TOTAL ALL EXPENSES.....	\$190,259.91

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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$44.62
OFFICE SUPPLIES EXPENSES.....	\$143.58

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MAPS/SENATE OFFICE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates of Service	Title	Pay Type	Amount
ARESCO, MARJORIE J	05/15/06 - 09/06/06	DATA ENTRY OPERATOR	RA	\$6,600.03
ARBABTIO, JOY P	03/09/06 - 09/06/06	DATA ENTRY OPERATOR	RA	\$12,890.67
BARTH, JUDIE R	03/09/06 - 09/06/06	MANAGER SENATE OFFICE SERVICES	RA	\$36,860.59
BLAIS, KATHERINE A	03/09/06 - 09/06/06	DATA ENTRY OPERATOR	RA	\$13,495.43
CARNER, DONNA M	03/09/06 - 09/06/06	SCANTIRON OPERATOR/SR. WORD PROCESSOR	RA	\$15,641.08
CONOVER, SHAO HUA	06/13/06 - 09/06/06	DATA ENTRY OPERATOR	RA	\$4,863.92
COWIN, KATHRYN M	03/09/06 - 09/06/06	DATA ENTRY OPERATOR	RA	\$15,131.60
CZELOSNIAK, SARAH A	03/09/06 - 09/06/06	SCANTIRON OPERATOR/SR. WORD PROCESSOR	RA	\$14,417.91
DUMA, PETER M	03/09/06 - 09/06/06	SENATOR'S ASSISTANT	RA	\$11,971.83
HOBBS, ERIC	03/09/06 - 09/06/06	DATA ENTRY OPERATOR	RA	\$13,397.93
HOBBS, CHARLENE M	03/09/06 - 09/06/06	PROOFREADER	RA	\$13,140.40
JASHENSKI, STELLA	03/09/06 - 09/06/06	WORD PROCESSOR	RA	\$10,661.60
LOMBARDI, REGINA A	03/09/06 - 09/06/06	DATA ENTRY OPERATOR	RA	\$13,846.56
O'LEARY, CRYSTAL A	03/09/06 - 09/06/06	DATA ENTRY OPERATOR	RA	\$12,275.64
PIRITANO-MAHAR, MARIAGRAZIA	03/09/06 - 09/06/06	DATA ENTRY OPERATOR	RA	\$23,540.92
REID, JENNIFER L	03/09/06 - 09/06/06	ASSISTANT MANAGER	RA	\$1,100.00
ROBINSON, MARJORIE A	04/03/06 - 04/19/06	DATA ENTRY OPERATOR	RA	\$3,289.24
ROBINSON, ROBYN A	03/09/06 - 09/06/06	LUMP SUM VACATION PAYMENT	RA	\$3,289.24
ROSS, ROBYN A	03/09/06 - 09/06/06	DATA ENTRY OPERATOR	RA	\$12,640.55
SPENBURGH, HOLLY M	03/09/06 - 09/06/06	DATA ENTRY OPERATOR	RA	\$16,665.87
THOMAS, LINDA L	03/09/06 - 09/06/06	QUALITY ASSURANCE TEC	RA	

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/06	2405	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$131.22
05/01/06	2907	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$50.90
05/01/06	2910	PITNEY BOWES	PRINTING SUPPLIES	\$56.72
05/30/06	3545	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$54.80
06/26/06	4201	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$54.80
07/24/06	4736	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$58.75
09/06/06	5502	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$58.75
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$267,752.35
GENERAL EXPENDITURES.....				\$1,001.01
=====				
TOTAL ALL EXPENSES.....				\$268,753.36

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MAPS/SENATE OFFICE SERVICES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.81
OFFICE SUPPLIES EXPENSES.....	\$1,742.79

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SENATE M&O/DIRECTOR'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates of Service	Title	Pay Type	Amount
BEACH, WILLIAM J	03/05/06 - 09/06/06	DIR. SENATE MAINTENANCE & OPERATIONS	RA	\$51,500.02
COSTA, LYDIA	03/05/06 - 03/06/06	OPERATIONS COORDINATOR/M & O	RA	\$38,984.40
GRIMALDI, ROSEANNA C	05/04/06 - 09/06/06	SECRETARY	RA	\$7,192.34
OGDEN, CASSY E	03/05/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	\$14,708.20
PAIGO, MARLITA A	03/05/06 - 09/06/06	SECRETARY	RA	\$14,344.07

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2267	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$84.40
04/03/06	2433	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$23.88
04/13/06	2434	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$12.61
04/18/06	2859	OK OFFICE SUPPLY CO., INC. ACCOUNT NO. =	OFFICE SUPPLIES	\$83.98
04/24/06	2687	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$6.78
04/24/06	2695	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$32.09
04/24/06	2711	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$101.00
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	\$94.72
05/09/06	3036	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$65.57
05/09/06	3037	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$107.97
05/15/06	3156	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$17.09
05/15/06	3181	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$28.48
05/15/06	3182	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$20.95
05/22/06	3382	LAUSTER'S NEWS	PUBLICATIONS	\$90.95
05/22/06	3382	LAUSTER'S NEWS	PAGER LEASE(S)	\$88.92
05/30/06	3508	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$22.55
06/05/06	3726	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$200.93
06/20/06	4003	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$50.47
06/26/06	4147	ARCH PAGING	PAGER LEASE(S)	\$99.95
06/26/06	4175	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$14.09
06/26/06	4201	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$97.65
07/11/06	4509	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$75.74
07/17/06	4604	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$96.72
07/24/06	4689	ARCH PAGING	PAGER LEASE(S)	\$13.84
07/24/06	4712	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$100.30
07/24/06	4712	VERIZON WIRELESS	SUBSCRIPTIONS/PUBLICATIONS	\$68.23
08/01/06	4875	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$13.84
08/25/06	5291	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$97.02
09/06/06	5447	ARCH PAGING	PAGER LEASE(S)	\$111.47
09/06/06	5477	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$92.00
09/06/06	5502	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$119.22
09/18/06	5627	LAUSTER'S NEWS	PAGER LEASE(S)	\$13.84
09/22/06	5744	VERIZON WIRELESS	MOBILE PHONE-W. BEACH	\$13.84

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/DIRECTOR'S OFFICE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$126,729.03
GENERAL EXPENDITURES.....	\$2,161.17
=====	
TOTAL ALL EXPENSES.....	\$128,890.20

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$766.39
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00

TOTAL MAILING EXPENSES.....	\$766.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$340.28
OFFICE SUPPLIES EXPENSES.....	\$407.70

NEW YORK STATE SENATE EXPENDITURE REPORT

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CHAMBER OPERATIONS

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2225	SYSCO FROSTED FOODS	SESSION REFRESHMENTS	\$517.71
04/03/06	2226	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$918.59
04/03/06	2251	SAM'S CLUB	SESSION REFRESHMENTS	\$398.39
04/03/06	2286	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$358.00
04/03/06	2295	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$90.60
04/13/06	2392	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$10.00
04/13/06	2463	REVEREND DAYLE KEEFER	OPEN SESSION WITH A PRAYER	\$10.00
04/18/06	2535	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$489.99
04/18/06	2575	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$43.72
04/18/06	2582	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$709.90
04/24/06	2666	RABBI SHMUEL M. BUTMAN	SESSION REFRESHMENTS	\$40.80
04/24/06	2712	REVEREND SCOTT HARRIS, PASTOR	OPEN SESSION WITH A PRAYER	\$35.00
04/24/06	2720	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$19,314.23
05/01/06	2845	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$822.40
05/01/06	2871	SAM'S CLUB	SESSION REFRESHMENTS	\$40.27
05/01/06	2905	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$40.27
05/09/06	3003	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$143.50
05/09/06	3061	CHARLIE'S EXPRESS STOP	SESSION REFRESHMENTS	\$35.00
05/15/06	3147	REV. PETER G. YOUNG, PASTOR	OPEN SESSION WITH A PRAYER	\$35.00
05/15/06	3152	PRICE CHOPPER INC. #45	OPEN SESSION WITH A PRAYER	\$35.00
05/15/06	3152	LANG STAMP COMPANY	CHAIR PLATE ENGRAVING	\$616.07
05/22/06	3300	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$54.00
05/22/06	3312	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$35.00
05/22/06	3338	SAM'S CLUB	SESSION REFRESHMENTS	\$35.00
05/22/06	3392	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$106.23
05/22/06	3400	PASTOR DREW CORBETT	SESSION REFRESHMENTS	\$350.90
05/30/06	3471	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$15.99
05/30/06	3479	SYSCO FROSTED FOODS	OFFICIAL SENATE STENOGRAPHER	\$590.68
05/30/06	3500	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$284.43
05/30/06	3543	SAM'S CLUB	SESSION REFRESHMENTS	\$440.94
05/30/06	3593	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$120.20
06/05/06	3695	REV. PETER G. YOUNG	SESSION REFRESHMENTS	\$35.00
06/05/06	3744	REVEREND JASON MC GUIRE	OPEN SESSION WITH A PRAYER	\$35.00
06/12/06	3816	SYSCO FROSTED FOODS	SESSION REFRESHMENTS	\$210.78
06/12/06	3817	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$98.00
06/12/06	3848	SAM'S CLUB	SESSION REFRESHMENTS	\$35.00
06/12/06	3874	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$26.97
06/12/06	3884	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$36.00
06/12/06	3885	REVEREND DONALD DIAON	SESSION REFRESHMENTS	\$26.97
06/26/06	4043	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
06/26/06	4113	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$419.65
06/26/06	4166	SAM'S CLUB	SESSION REFRESHMENTS	\$176.64

NEW YORK STATE SENATE EXPENDITURE REPORT

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CHAMBER OPERATIONS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/25/06	4194	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$350.90
06/26/06	4199	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$36.00
07/03/06	4345	REV. PETER G. YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
07/03/06	4353	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$441.44
07/03/06	4397	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$440.40
07/03/06	4409	PASTOR BRIAN K. NORMAN	OPEN SESSION WITH A PRAYER	\$35.00
07/11/06	4482	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$460.41
07/11/06	4499	SAM'S CLUB	SESSION REFRESHMENTS	\$878.87
07/11/06	4502	TURMPIKE BEVERAGE	SESSION REFRESHMENTS	\$2,087.42
07/11/06	4504	SOBREHO, INC & AFFILIATES	SESSION REFRESHMENTS	\$179.00
07/11/06	4516	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$9.98
07/11/06	4533	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$9.98
07/17/06	4612	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$16,346.95
07/17/06	4620	REV. LARRY F. HENDRICKS	OPEN SESSION WITH A PRAYER	\$35.00
07/17/06	4636	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$350.90
07/24/06	4682	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$31,615.20
07/24/06	4683	SYSCO FROSTED FOODS	SESSION REFRESHMENTS	\$534.22
07/24/06	4702	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$91.58
08/08/06	4967	SAM'S CLUB	SESSION REFRESHMENTS	\$1,077.46
08/08/06	5007	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$179.00
08/08/06	5011	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$30.60
08/08/06	5011	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$30.60
08/08/06	5023F	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$235.00
08/15/06	5085	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$1,272.63
08/15/06	5117	SAM'S CLUB	SESSION REFRESHMENTS	\$24.51
08/15/06	5124	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$127.10
08/22/06	5219	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$30.60
08/25/06	5259	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$10,051.25
08/25/06	5260	SYSCO FROSTED FOODS	SESSION REFRESHMENTS	\$69.12
08/25/06	5281	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$138.74
08/25/06	5308	SAM'S CLUB	SESSION REFRESHMENTS	\$179.00
09/06/06	5440	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$266.22
09/06/06	5441	SYSCO FROSTED FOODS	SESSION REFRESHMENTS	\$266.22
09/06/06	5441	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$179.00
09/06/06	5464	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$311.06
09/12/06	5578	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$212.46
09/18/06	5624	DE CRESCENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$179.00
09/18/06	5637	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$83.43
09/18/06	5637	SAM'S CLUB	SESSION REFRESHMENTS	\$83.43
09/22/06	5721	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$98.58
09/22/06	5736	PRICE CHOPPER INC. #45	SESSION REFRESHMENTS	\$122.41
09/22/06	5768	LATHAM BEVERAGE CENTER	SESSION REFRESHMENTS	\$127.82
09/25/06	5713	REV. PETER G. YOUNG	SESSION REFRESHMENTS	\$20.40
09/25/06	5713	CANDYCO TRANSCRIPTION SERVICE INC.	OFFICIAL SENATE STENOGRAPHER	\$8,787.40

NEW YORK STATE SENATE EXPENDITURE REPORT

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CHAMBER OPERATIONS

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$124,667.23
TOTAL ALL EXPENSES.....	\$124,667.23

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$609.40
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/DO COORDINATOR

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Check Date	Voucher#	Dates of Service	Title	Pay Type	Amount
LISOSKI, KATHLEEN M	04/03/06	2218	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	SA	\$13,076.96
MACDOUGALL, JOAN B	04/03/06	2221	03/09/06 - 09/06/06	ADMIN ASSOC/M&O DISTRICT COORDINATOR	SA	\$7,533.76
PIEKARSKI, GLORIA A	04/03/06	2278	03/10/06 - 07/07/06	ADMINISTRATIVE ASSISTANT	TE	\$237.93
REICHELDT, CAROLYN A	04/03/06	2316	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	\$18,753.55
STARR, TRACY L	04/03/06	2317	03/09/06 - 09/06/06	DISTRICT OFFICE COORDINATOR	RA	\$19,765.55
STUPP, JUDITH D	04/17/06	2506	03/09/06 - 09/06/06	DOMESTATE OPERATIONS MANAGER	RA	\$34,125.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2218	STUPP, JUDITH	REIMBURSEMENT FOR METROCARD	\$20.00
04/03/06	2221	TIME-WARNER CABLE OF NYC MANHATTAN	CABLE TV SERVICE	\$17.85
04/03/06	2278	DEER PARK SPRING WATER	BOTTLED WATER	\$54.89
04/03/06	2316	90 SOUTH SWAN STREET	ALBANY LEASE-90 S. SWAN STREET	\$48,650.07
04/03/06	2317	99 WASHINGTON LLC AND ONE COMMERCE PLAZA LL	ALBANY LEASE-ONE COMMERCE PLAZA	\$16,650.86
04/17/06	2506	HASLER INC.	MAILING EQUIPMENT LEASE	\$99.00
04/17/06	2506	NATIONAL GRID LLC AND ONE COMMERCE PLAZA LL	ALBANY LEASE-ONE COMMERCE PLAZA	\$17,004.84
04/17/06	2570	HARVARD MAINTENANCE, INC.	CLEANING	\$74.21
04/24/06	2699	GP LAND CORPORATION	TRUCK AND INSTALLATION OF CARPET	\$395.47
04/24/06	2702	CALDERON LOCKSMITH	LOCK MAINTENANCE	\$1,034.87
04/24/06	2728	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	\$78.50
04/24/06	2746	90 SOUTH SWAN STREET	ALBANY LEASE-90 S. SWAN STREET	\$52,705.00
05/01/06	2939	99 WASHINGTON LLC AND ONE COMMERCE PLAZA LL	OPERATING EXPENSE-ONE COMMERCE PLAZA	\$48,650.07
05/09/06	2997	TIME-WARNER CABLE OF NYC MANHATTAN	CABLE TV SERVICE	\$2,084.22
05/09/06	3047	DEER PARK SPRING WATER	BOTTLED WATER	\$57.98
05/09/06	3089	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	\$16,345.54
05/15/06	3174	HAGE CARPET CO. INC.	CARPETING	\$504.80
05/15/06	3189	HARVARD MAINTENANCE, INC.	CARPETING	\$395.47
05/22/06	3491	DEER PARK SPRING WATER	BOTTLED WATER	\$415.40
05/30/06	3571	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	\$45.40
05/30/06	3589	90 SOUTH SWAN STREET	ALBANY LEASE-90 S. SWAN STREET	\$52,705.00
06/01/06	5027	JONATHAN P. HARVEY, TRUSTEE	ALBANY LEASE-146 AND 150 STATE STREET	\$48,650.07
06/05/06	3699	TIME-WARNER CABLE OF NYC MANHATTAN	CABLE TV SERVICE	\$55,339.75
06/12/06	3870	HARVARD MAINTENANCE, INC.	CLEANING	\$17.85
06/13/06	3909	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	\$395.47
06/13/06	3915Z	JOURNAL VOUCHER	ALBANY LEASE-146 AND 150 STATE STREET-CREDIT	\$45,999.70
06/26/06	4227	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	\$2,705.00
06/26/06	4246	90 SOUTH SWAN STREET	ALBANY LEASE-90 S. SWAN STREET	\$52,705.00
07/03/06	4348	TIME-WARNER CABLE OF NYC MANHATTAN	CABLE TV SERVICE	\$48,650.07
07/11/06	4555	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	\$17.85
07/17/06	4609	HARVARD MAINTENANCE, INC.	MAILING EQUIPMENT LEASE	\$99.00
07/17/06	4619	HARVARD MAINTENANCE, INC.	CLEANING	\$395.47

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SENATE M&O/DO COORDINATOR
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/24/06	4763	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	\$52,705.00
07/24/06	4782	90 SOUTH SWAN STREET	ALBANY LEASE-90 S. SWAN STREET	\$48,650.07
08/01/06	4845	TIME-WARNER CABLE OF NYC MANHATTAN	CABLE TV SERVICE	\$17.85
08/08/06	4970	MOHAWK OFFICE PRODUCTS	COMPUTER SUPPLIES	\$19.39
08/15/06	5112	HARVARD MAINTENANCE, INC.	CLEANING AND GAS SERVICE-CORPORATE WOODS	\$20,374.99
08/23/06	5293	DEER PARK SPRING WATER	BOTTLED WATER	\$48,650.07
08/25/06	5356	90 SOUTH SWAN STREET	ALBANY LEASE-90 S. SWAN STREET	\$52,705.00
08/28/06	5337	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	\$18.75
09/06/06	5435	TIME-WARNER CABLE OF NYC MANHATTAN	CABLE TV SERVICE	\$24,877.19
09/07/06	5523	NATIONAL GRID	ELECTRIC AND GAS SERVICE-CORPORATE WOODS	\$395.47
09/18/06	5660	HARVARD MAINTENANCE, INC.	CLEANING	\$48,650.07
09/22/06	5825	90 SOUTH SWAN STREET	ALBANY LEASE-90 S. SWAN STREET	\$52,705.00
09/25/06	5806	CORPORATE WOODS, L.L.C.	ALBANY LEASE-CORPORATE WOODS	
STAFF TRAVEL EXPENDITURES				
Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/06	2201T	STUPP, JUDITH	MEETING-ALBANY	\$119.00

TOTAL EXPENSES: \$109,763.71
 PERSONAL SERVICE EXPENDITURES..... \$802,678.61
 GENERAL EXPENDITURES.....
 TOTAL ALL EXPENSES..... \$912,442.32

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES
 FIRST CLASS..... \$0.00
 NEWSLETTER..... \$0.00
 BULK RATE..... \$0.00
 TOTAL MAILING EXPENSES..... \$0.00
 ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$687.09
 OFFICE SUPPLIES EXPENSES..... \$2,656.16

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE M&O/FURNISHINGS CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Date of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	03/09/06 - 09/06/06	FURNISHINGS CLERK	BA	\$11,576.89
CONOVER, CODY R	03/09/06 - 09/06/06	CHIEF FURNISHINGS	BA	\$24,223.92

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2273	THE HON COMPANY C/O MOHAWK OFFICE PRODUCTS	OFFICE FURNITURE	\$1,548.60
04/13/06	2452	ALLSTEEL, INC. C/O ACCENT FURNITURE	OFFICE SUPPLIES	\$573.00
04/18/06	2539	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$975.00
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	\$5.19
05/09/06	3030	ACCENT FURNITURE INC.	OFFICE FURNITURE	\$3,243.90
05/09/06	3040	THE HON COMPANY C/O MOHAWK OFFICE PRODUCTS	OFFICE FURNITURE	\$106.86
05/09/06	3043	OFFICE DEPOT	OFFICE SUPPLIES	\$80.00
05/15/06	3157	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$584.64
05/15/06	3179	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE SUPPLIES	\$248.32
05/22/06	3347	THE HON COMPANY C/O MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$597.66
05/22/06	3347	THE HON COMPANY C/O ACCENT FURNITURE	OFFICE SUPPLIES	\$916.80
05/22/06	3379	ALLSTEEL, INC. C/O ACCENT FURNITURE	OFFICE SUPPLIES	\$52.50
05/30/06	3484	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$5.19
05/30/06	3485	ARCH PAGING	PAGER LEASE(S)	\$5.19
05/30/06	3494	GRAINGER DIV. OF W. W. GRAINGER, INC.	WATER COOLER(S)	\$1,055.05
06/05/06	3708	GRAINGER DIV. OF W. W. GRAINGER, INC.	WATER COOLER(S)	\$933.82
06/20/06	3375	MOHAWK OFFICE PRODUCTS	REFRIGERATORS	\$1,239.76
06/20/06	4031	ALLSTEEL, INC. C/O ACCENT FURNITURE	OFFICE SUPPLIES	\$239.76
06/26/06	4147	ARCH PAGING	PAGER LEASE(S)	\$55.19
07/11/06	4497	USSTATE ELECTRONICS	WATER COOLER(S)	\$249.00
07/17/06	4899	GRAINGER DIV. OF W. W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$61.45
07/24/06	4683	GRAINGER DIV. OF W. W. GRAINGER, INC.	PAGER LEASE(S)	\$5.19
08/08/06	4977	GRAINGER DIV. OF W. W. GRAINGER, INC.	DEHUMIDIFIER	\$353.00
08/25/06	5263	DAVIES OFFICE REFURBISHING INC	FANS	\$390.24
08/25/06	5288	THE HON COMPANY C/O ACCENT FURNITURE	REUPHOLSTERY OF FURNITURE	\$695.00
09/06/06	5447	ARCH PAGING	OFFICE FURNITURE	\$2,222.78
09/18/06	5627	ARCH PAGING	PAGER LEASE(S)	\$5.19
09/18/06	5627	ARCH PAGING	PAGER LEASE(S)	\$5.19

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/30/06	3466T	BOONE, JEFFREY	PICK-UP OR DELIVERY-WATERTOWN	\$54.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE M&O/FURNISHINGS CONTROL

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$35,800.93
GENERAL EXPENDITURES.....	\$19,460.31
TOTAL ALL EXPENSES.....	\$55,261.24

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.07
OFFICE SUPPLIES EXPENSES.....	\$70.51

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SEN M&O/HEARING ROOM TECHNICIAN

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates of Service	Title	Pay Type	Amount
COLE, DAVID D.	03/09/06 - 09/06/06	HEARING ROOM & OFFICE MACHINE TECH	RA	\$21,769.28

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	\$5.19
05/30/06	3485	ARCH PAGING	PAGER LEASE(S)	\$5.19
06/26/06	4147	ARCH PAGING	PAGER LEASE(S)	\$5.19
07/24/06	4689	ARCH PAGING	PAGER LEASE(S)	\$5.19
09/06/06	5447	ARCH PAGING	PAGER LEASE(S)	\$5.19
09/18/06	5627	ARCH PAGING	PAGER LEASE(S)	\$5.19
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$21,769.28
GENERAL EXPENDITURES.....				\$31.14
TOTAL ALL EXPENSES.....				\$21,800.42

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.18
OFFICE SUPPLIES EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE M&O/HOUSEKEEPING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Date of Service	Title	Pay Type	Amount
BARNA, MARIA	03/09/06 - 09/06/06	HOUSEKEEPER	SA	\$7,178.73
JACKSON, RANDY A	03/09/06 - 09/06/06	HOUSEKEEPER	SA	\$5,838.56
KANNES, DEBORAH L	03/09/06 - 09/06/06	HOUSEKEEPER	SA	\$6,320.21
KURDT, ANTONIETTA E	03/09/06 - 09/06/06	HOUSEKEEPER	SA	\$5,838.56
PAOLUCCI, MARY A	03/09/06 - 09/06/06	SUPERVISOR OF HOUSEKEEPING	SA	\$9,447.36
PIETKIEWICZ, IWONA J	03/09/06 - 09/06/06	HOUSEKEEPER	SA	\$6,321.25
POPCOWCZAK, GRACE U	03/09/06 - 09/06/06	HOUSEKEEPER	SA	\$6,600.49
RACZKOWSKI, BEATA	03/09/06 - 09/06/06	HOUSEKEEPER	SA	\$6,748.04
REED, DONNA L	03/09/06 - 04/14/06	HOUSEKEEPER	SA	\$1,198.07
REED, DONNA L	05/31/06	LUMP SUM VACATION PAYMENT	SA	\$6,748.04
ROZICKI, ANNA	03/09/06 - 09/06/06	HOUSEKEEPER	SA	\$6,952.80
SANGHVI, ANITA	03/09/06 - 09/06/06	HOUSEKEEPER	RA	\$14,356.68
SANGHVI, MARIA	03/09/06 - 09/06/06	HOUSEKEEPER	SA	\$6,748.04

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	\$5.19
05/30/06	3485	ARCH PAGING	PAGER LEASE(S)	\$5.19
06/26/06	4147	ARCH PAGING	PAGER LEASE(S)	\$5.19
07/24/06	4689	ARCH PAGING	PAGER LEASE(S)	\$5.19
08/06/06	5447	ARCH PAGING	PAGER LEASE(S)	\$5.19
09/19/06	5627	ARCH PAGING	PAGER LEASE(S)	\$5.19
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$85,478.78
GENERAL EXPENDITURES.....				\$31.14
TOTAL ALL EXPENSES.....				\$85,509.92

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE M&O/INVENTORY CONTROL

PERSONAL SERVICE EXPENDITURES

<u>Staff Expenditures</u>	<u>Employee</u>	<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
	MOORE, DONALD R	03/09/06			CHIEF INVENTORY CONTROL SECTION	RA	\$27,749.80

MAINTENANCE & OPERATIONS EXPENDITURES

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
05/09/06	3008	ARCH PAGING	PAGER LEASE (S)	\$5.19
05/30/06	3485	ARCH PAGING	PAGER LEASE (S)	\$5.19
06/26/06	4147	ARCH PAGING	PAGER LEASE (S)	\$5.19
07/24/06	4689	ARCH PAGING	PAGER LEASE (S)	\$5.19
09/06/06	5447	ARCH PAGING	PAGER LEASE (S)	\$5.19
09/18/06	5627	ARCH PAGING	PAGER LEASE (S)	\$5.19

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$27,749.80
 GENERAL EXPENDITURES..... \$31.14
 =====
 TOTAL ALL EXPENSES..... \$27,780.94

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$0.00
NEWSLETTER.....		\$0.00
BULK RATE.....		\$0.00
TOTAL MAILING EXPENSES.....		\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....		\$0.00
OFFICE SUPPLIES EXPENSES.....		\$16.44

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE M&O/LOCKSMITH

PERSONAL SERVICES EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
SMIEL, SYLVESTER J	02/23/06 - 08/09/06	LOCKSMITH	TE	\$8,593.92

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/06	3008	ARCH PAGING	PAGER LEASE (S)	\$5.19
05/30/06	3485	ARCH PAGING	PAGER LEASE (S)	\$5.19
06/26/06	4147	ARCH PAGING	PAGER LEASE (S)	\$5.19
07/14/06	4639	ARCH PAGING	PAGER LEASE (S)	\$5.19
09/06/06	5297	ARCH PAGING	PAGER LEASE (S)	\$5.19
09/19/06	5627	ARCH PAGING	PAGER LEASE (S)	\$5.19
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$8,593.92
GENERAL EXPENDITURES.....				\$31.14
TOTAL ALL EXPENSES.....				\$8,625.06

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE M&O/MAINTENANCE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates of Service	Title	Pay Type	Amount
ALDRICH, MARK C	03/09/06 - 09/06/06	MAINTENANCE WORKER	RA	\$16,111.16
BAGNATO, RICCI M	03/09/06 - 09/06/06	MAINTENANCE WORKER	RA	\$11,679.99
BOLOGNINO, JOHN B	03/09/06 - 09/06/06	SENIOR MAINTENANCE WORKER 2	RA	\$23,242.70
BRAMER, TIMOTHY R	03/09/06 - 09/06/06	MAINTENANCE WORKER	RA	\$23,975.81
DICKERSHAID, JEFFREY W	03/09/06 - 09/06/06	MAINTENANCE WORKER	RA	\$12,800.97
HESSE, RAYMOND, LP A	03/09/06 - 09/06/06	MAINTENANCE WORKER	RA	\$15,472.60
HESSE, RAYMOND, LP A	03/09/06 - 09/06/06	MAINTENANCE WORKER	RA	\$16,388.97
LILAC, JEFFREY P	03/09/06 - 09/06/06	MAINTENANCE WORKER	RA	\$12,640.55
LOCKWOOD, DAVID A	03/09/06 - 09/06/06	MAINTENANCE SUPERVISOR	RA	\$27,525.29
POZNANSKI, BOGMILL C	03/09/06 - 09/06/06	MAINTENANCE WORKER	RA	\$4,942.07
PRATT, DONALD	03/09/06 - 09/06/06	MAINTENANCE WORKER	RA	\$13,714.74
SCRICO, PAUL J	03/09/06 - 09/06/06	MAINTENANCE WORKER	RA	\$16,592.39
THOMPSON, WILLIAM F	03/09/06 - 09/06/06	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$16,592.39
TIBBS, WILFRED T	03/09/06 - 09/06/06	MAINTENANCE WORKER 1	RA	\$14,420.90

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2232	MOHAWK OFFICE PRODUCTS	MAINTENANCE SUPPLIES	\$170.28
04/03/06	2234	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$195.62
04/03/06	2249	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$19.00
04/03/06	2251	SAM'S CLUB	MAINTENANCE SUPPLIES	\$27.62
04/13/06	2403	WOLBERG ELECTRICAL SUPPLY CO., INC.	OFFICE SUPPLIES	\$31.20
04/13/06	2421	BUFFALO HOTEL SUPPLY CO. INC.	HOUSEHOLD SUPPLIES	\$85.96
04/18/06	2535	PRICE CHOPPER INC. #45	MAINTENANCE SUPPLIES	\$136.86
04/18/06	2542	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$44.00
04/18/06	2548	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$763.43
04/24/06	2685	MILLER PAINT, OF W. M. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$137.34
05/01/06	2854	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$183.36
05/01/06	2858	GRAINGER DIV. OF W. M. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$73.97
05/01/06	2859	GRAINGER DIV. OF W. M. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$169.67
05/01/06	2869	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$6.00
05/01/06	2897	AMERICAN SUN CONTROL	FURNISH AND INSTALL WINDOW FILM	\$3,153.95
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	\$224.41
05/09/06	3010	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$219.75
05/09/06	3013	GRAINGER DIV. OF W. M. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$89.10
05/09/06	3013	GRAINGER DIV. OF W. M. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$24.00
05/09/06	3023	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$1,625.30
05/09/06	3028	THE HOME CORPORATION	BLINDS	\$7,667.72
05/09/06	3058	INTEGRITY CARPET, INC.	FLOORING SERVICES	\$200.00
05/09/06	3059	DE CRESSENTE DISTRIBUTING CO.	SESSION REFRESHMENTS	\$179.00
05/15/06	3158	MILLER PAINT	MAINTENANCE SUPPLIES	\$177.36

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE M&O/MAINTENANCE
 MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/15/06	3160	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$59.18
05/15/06	3166	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$76.80
05/15/06	3196	COLONIE CONSTRUCTION PRODUCTS, INC.	MAINTENANCE SUPPLIES	\$1,648.00
05/15/06	3198	NYS STATE CLEANERS THE DISABLED	LAUNDRY SERVICE	\$178.92
05/22/06	3218	NYS STATE CLEANERS	LAUNDRY SERVICE	\$279.95
05/22/06	3220	TRI-STATE LAUNDRY	VACUUM CLEANER	\$89.18
05/22/06	3227	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$235.63
05/22/06	3335	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$43.20
05/22/06	3386	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$6.00
05/22/06	3387	99 WASHINGTON LLC AND ONE COMMERCE PLAZA LL	MOVING EXPENSES	\$150.00
05/22/06	3485	COLONIE CONSTRUCTION PRODUCTS, INC.	SIGNS	\$145.00
05/22/06	3487	ARCH PAGING	PAGER LEASE(S)	\$52.95
05/22/06	3494	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$29.18
05/22/06	3494	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$29.18
05/22/06	3494	GRAINGER DIV. OF W.W. GRAINGER, INC.	LAUNDRY SERVICE	\$29.18
05/22/06	3500	SAM'S CLUB	LAUNDRY SERVICE AND HAND TRUCK	\$24.00
05/22/06	3506	OMNI MANAGEMENT GROUP, LTD.	MAINTENANCE SUPPLIES	\$29.40
05/22/06	3534	AMERICAN SUN CONTROL	MAINTENANCE SUPPLIES	\$853.06
05/30/06	3548	EXCLUSIVELY EXPO INC.	SIGN AND ELECTRICAL MAINTENANCE	\$93.00
06/05/06	3700	NYS INDUSTRIES FOR THE DISABLED	FURNISH AND INSTALL WINDOW FILM	\$367.99
06/05/06	3708	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$49.56
06/12/06	3824	TRI-STATE LAUNDRY	HOUSEHOLD SUPPLIES	\$58.94
06/12/06	3831	GRAINGER DIV. OF W.W. GRAINGER, INC.	RAINSUITS	\$228.41
06/12/06	3840	RYDER	LAUNDRY SERVICE	\$80.75
06/12/06	3843	WATERFALLS LAUNDRY	MAINTENANCE SUPPLIES	\$18.00
06/12/06	3844	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$12.00
06/12/06	3844	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$29.01
06/12/06	3866	INTEGRITY CARPET, INC.	MAINTENANCE SUPPLIES	\$150.00
06/12/06	3879	ECONO LODGE	BUILDING MAINTENANCE	\$89.99
06/12/06	3879	ECONO LODGE	LODGING-D. PRATT	\$89.99
06/12/06	3886	OFFICE DEPOT, INC.	LAUNDRY SERVICE	\$67.76
06/20/06	3981	MILLER PAINT	MAINTENANCE SUPPLIES	\$27.00
06/20/06	3982	TRI-STATE LAUNDRY	MAINTENANCE SUPPLIES	\$89.18
06/20/06	3988	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$52.27
06/20/06	3992	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$29.18
06/26/06	4147	ARCH PAGING	PAGER LEASE(S)	\$5.95
06/26/06	4150	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$5.95
06/26/06	4159	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$20.32
06/26/06	4123	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$89.18
06/26/06	4126	SAM'S CLUB	MAINTENANCE SUPPLIES	\$12.00
06/26/06	4169	THE HOME DEPOT	MAINTENANCE SUPPLIES	\$7.28
07/03/06	4364	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$732.70
07/03/06	4365	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$133.23
07/11/06	4490	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$107.96
07/11/06	4493	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$91.18
07/11/06	4495	WATERFALLS LAUNDRY	MAINTENANCE SUPPLIES	\$12.51
07/17/06	4599	THE HOME DEPOT	LAUNDRY SERVICE	\$18.00
07/24/06	4699	ARCH PAGING	MAINTENANCE SUPPLIES	\$493.90
07/24/06	4699	ARCH PAGING	PAGER LEASE(S)	\$53.85

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE MCO/MAINTENANCE
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/24/06	4690	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$198.36
07/24/06	4690	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$18.00
07/24/06	4705	THE HOME DEPOT	MAINTENANCE SUPPLIES	\$3.27
08/08/06	4970	MOHAWK OFFICE PRODUCTS	OFFICE MACHINE(S)	\$31.99
08/08/06	4974	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$222.41
08/08/06	4977	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$99.01
08/08/06	4981	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$51.26
08/08/06	4985	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$6.00
08/08/06	5016	HOLIDAY INN	LODGING-P. GRAZIANO	\$601.00
08/08/06	5016	HOLIDAY INN	LODGING-T. BRAMER	\$84.00
08/15/06	5077	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$134.95
08/12/06	5186	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$178.36
08/25/06	5280	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$6.00
08/25/06	5280	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$6.00
08/25/06	5323	HOLIDAY INN	LODGING-T. BRAMER, P. GRAZIANO	\$120.00
09/06/06	5447	ARCH PAGING	PAGER LEASE(S)	\$53.85
09/06/06	5449	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$222.41
09/12/06	5542	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$104.54
09/12/06	5542	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE EQUIPMENT	\$161.10
09/12/06	5548	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$100.46
09/12/06	5553	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$306.00
09/12/06	5553	WATERFALLS LAUNDRY	LAUNDRY SERVICE	\$37.83
09/12/06	5555	SAM'S CLUB	LINE DRAPERIES	\$228.00
09/12/06	5590	QUINCY ENVIRONMENTAL SERVICES	AIR QUALITY TESTING	\$1,215.00
09/12/06	5590	QUINCY ENVIRONMENTAL SERVICES	LODGING-M. ALDRICH, J. LILAC, AND P. SCRIRCO	\$53.85
09/18/06	5627	ARCH PAGING	PAGER LEASE(S)	\$98.54
09/18/06	5628	TRI-STATE LAUNDRY	LAUNDRY SERVICE	\$235.08
09/18/06	5632	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$15.00
09/18/06	5637	SAM'S CLUB	UNIFORMS	\$520.88
09/18/06	5649	SMITH-INGALLIS-FRENCH	LODGING-VARIOUS STAFF	\$156.00
09/18/06	5678	COMFORT INN & SUITES	LAUNDRY SERVICE	\$45.00
09/22/06	5725	TRI-STATE LAUNDRY	MAINTENANCE SUPPLIES	\$120.00
09/22/06	5730	GRAINGER DIV. OF W.W. GRAINGER, INC.	LODGING-D. FRAY AND T. BRAMER	
09/22/06	5770	BEST WESTERN CARRIAGE HOUSE		

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/06	2322T	POZNANSKI, BOGUMIL	MEETING-MANHATTAN	\$13.00
04/24/06	2625T	BRAMER, TIMOTHY	PICK-UP OR DELIVERY-NANJET	\$49.00
04/24/06	2626T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-NANJET	\$49.00
04/24/06	2627T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-WATERTOWN	\$54.00
04/24/06	2628T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	\$64.00
05/22/06	3233T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-MANHATTAN	\$13.00
05/22/06	3234T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-ROCHESTER	\$54.00
05/30/06	3467T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-QUEENS	\$64.00
06/05/06	3630T	BAGNATO, RICCI	PICK-UP OR DELIVERY-BATAVIA	\$70.00
06/05/06	3631T	LILAC, JEFFREY	PICK-UP OR DELIVERY-OYSTER BAY	\$64.00
06/05/06	3632T	LILAC, JEFFREY	PICK-UP OR DELIVERY-BATAVIA	\$70.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE M&O/MAINTENANCE STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/05/06	3633T	PRATT, DONALD	PICK-UP OR DELIVERY-OYSTER BAY	\$64.00
06/05/06	3634T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-NYACK	\$10.00
06/26/06	4060T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BUFFALO	\$54.00
06/26/06	4061T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BRONX	\$64.00
06/26/06	4062T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-QUEENS	\$64.00
07/05/06	4339T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-NORWICH	\$31.00
07/11/06	4428T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-BUFFALO	\$54.00
08/08/06	4935T	BRAMER, TIMOTHY	PICK-UP OR DELIVERY-CHAUTAQUA	\$47.00
08/08/06	4937T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-CHAUTAQUA	\$47.00
08/08/06	4940T	SCRICCO, PAUL	PICK-UP OR DELIVERY-HAUPPAUGE	\$13.00
08/15/06	5041T	BRAMER, TIMOTHY	PICK-UP OR DELIVERY-HAUPPAUGE	\$47.00
08/15/06	5042T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-CHAUTAQUA	\$47.00
08/15/06	5043T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-CHAUTAQUA	\$47.00
08/22/06	5149T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-FORTCHESTER	\$13.00
08/22/06	5150T	SCRICCO, PAUL	PICK-UP OR DELIVERY-HAMBURG	\$65.00
08/28/06	5233T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-HAMBURG	\$13.00
09/18/06	5603T	ALDRICH, MARK	PICK-UP OR DELIVERY-HAMBURG	\$54.00
09/18/06	5604T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-SYRACUSE	\$9.00
09/18/06	5605T	POZNANSKI, BOGUMIL	PICK-UP OR DELIVERY-SYRACUSE	\$9.00
09/18/06	5606T	PRATT, DONALD	PICK-UP OR DELIVERY-SYRACUSE	\$9.00
09/18/06	5607T	BAGNATO, RICCI	PICK-UP OR DELIVERY-SYRACUSE	\$9.00
09/18/06	5608T	GRAZIANO, PHILIP	PICK-UP OR DELIVERY-HAMBURG	\$54.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$234,793.00
 GENERAL EXPENDITURES..... \$30,721.47
 =====
 TOTAL ALL EXPENSES..... \$265,514.47

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES
 FIRST CLASS..... \$0.00
 NEWSLETTER..... \$0.00
 BULK RATE..... \$0.00
 TOTAL MAILING EXPENSES..... \$0.00
 ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$17.92
 OFFICE SUPPLIES EXPENSES..... \$242.72

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/MICROFILM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GURGA, DAVID J	03/09/06 - 09/06/06	MICROFILMING SUPERVISOR	RA	\$23,321.35
PERRETTA, JOSEPH L	03/09/06 - 09/06/06	ASSISTANT MICROFILM TECHNICIAN	RA	\$16,747.25
SCHROEDER III, KENNETH P	03/09/06 - 09/06/06	ASSISTANT MICROFILM TECHNICIAN	RA	\$15,884.57

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/13/06	2404	NATIONAL GRAPHIC SUPPLY	OFFICE SUPPLIES	\$434.40
05/01/06	2846	NATIONAL GRAPHIC SUPPLY	MICROFILM SUPPLIES	\$756.00
06/12/06	3860	3M DOCUMENT DESTRUCTION, INC.	DISPOSAL CHARGES	\$365.64
07/24/06	4739	MICRO IMAGES	MICROFILM SUPPLIES	\$1,599.51
08/15/06	5092	DATABANK INX	MICROFILM SUPPLIES	\$378.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$55,953.17
GENERAL EXPENDITURES.....	\$3,533.55
TOTAL ALL EXPENSES.....	\$59,486.72

ALLOCATED OPERATIONAL EXPENDITURES

<u>MAILING EXPENSES</u>	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
<u>ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....</u>	
OFFICE SUPPLIES EXPENSES.....	\$3.61
TOTAL ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE M&O/OFFICE MACHINES

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2235	XEROX CORPORATION	COPIER MAINTENANCE	\$72.32
04/13/06	2307	XEROX CORPORATION	INSTALLMENT PAYMENT	\$42,325.00
04/13/06	2405	MOHAWK OFFICE PRODUCTS	OFFICE AND MEDIA EQUIPMENT	\$571.60
05/01/06	2850	METROLAND BUSINESS MACHINES	OFFICE MACHINE MAINTENANCE	\$36.97
05/01/06	2866	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$15.36
05/01/06	2933	XEROX CORPORATION	INSTALLMENT PAYMENT	\$42,325.00
05/15/06	3161	XEROX CORPORATION	COPIER MAINTENANCE	\$24.72
05/30/06	3488	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	COPIER MAINTENANCE	\$85.62
06/05/06	3728	OK OFFICE PRODUCTS INC.	OFFICE MAINTENANCE	\$24.72
06/05/06	4128	METROLAND BUSINESS MACHINES	OFFICE MAINTENANCE	\$85.62
06/25/06	4219	XEROX CORPORATION	INSTALLMENT PAYMENT	\$44.31
07/11/06	4491	XEROX CORPORATION	OFFICE MACHINE MAINTENANCE	\$42,325.00
07/17/06	4591	CENTURION BUSINESS MACHINES	COPIER MAINTENANCE	\$124.82
08/01/06	4917	XEROX CORPORATION	OFFICE SUPPLIES	\$911.40
08/08/06	4975	XEROX CORPORATION	INSTALLMENT PAYMENT	\$42,325.00
08/08/06	4983	MURATEC AMERICA, INC.	COPIER MAINTENANCE	\$56.24
08/25/06	5329	XEROX CORPORATION	OFFICE MACHINE MAINTENANCE	\$10,750.00
09/12/06	5543	XEROX CORPORATION	INSTALLMENT PAYMENT	\$42,325.00
			COPIER MAINTENANCE	\$75.68

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$267,748.32
TOTAL ALL EXPENSES.....	\$267,748.32

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.83
OFFICE SUPPLIES EXPENSES.....	\$267.27

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/TELEPHONE OPERATORS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARMINA, EVELYN M	03/09/06 - 09/06/06	TELEPHONE OPERATOR	RA	\$16,016.52
ERNST, CHRISTINE M	03/09/06 - 09/06/06	SUPERVISOR TELEPHONE OPERATORS	RA	\$20,012.85
FERGUSON, MELISSA M	03/09/06 - 09/06/06	TELEPHONE OPERATOR	RA	\$11,390.73
MORGAN, JACQUELINE M	03/09/06 - 09/06/06	TELEPHONE OPERATOR	RA	\$16,542.20
RIVENEURGH, TINA M	03/09/06 - 09/06/06	TELEPHONE OPERATOR	RA	\$13,069.94
YAVONDIITE, SHARON F	03/09/06 - 09/06/06	TELEPHONE OPERATOR	RA	\$16,059.94
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$95,066.53
GENERAL EXPENDITURES.....				\$0.00
=====				
TOTAL ALL EXPENSES.....				\$95,066.53

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....		\$0.00
NEWSLETTER.....		\$0.00
BULK RATE.....		\$0.00
TOTAL MAILING EXPENSES.....		\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....		\$90.76
OFFICE SUPPLIES EXPENSES.....		\$55.52

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE M&O/POST OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates of Service	Title	Pay Type	Amount
ALBERTSON, CHARLES H	03/09/06 - 09/06/06	POSTAL CLERK	RA	\$11,390.73
BRENNAN, SCOTT J	03/09/06 - 09/06/06	ASSISTANT POSTMASTER	RA	\$17,749.16
DANAHER, MICHAEL P	03/09/06 - 09/06/06	POSTAL CLERK	RA	\$10,661.60
DEBOLI, ANTHONY D	03/09/06 - 06/22/06	POSTAL CLERK	SA	\$8,983.00
GODSON, THOMAS L	03/09/06 - 06/22/06	POSTAL CLERK	RA	\$19,246.76
GAUCCI, LEONARD	03/09/06 - 09/06/06	POSTAL CLERK	RA	\$16,134.17
RUSTIN SR, JOHN E	03/09/06 - 09/06/06	POSTMASTER	RA	\$33,475.00
ZIEBER, HARRY L	03/09/06 - 09/06/06	POSTMASTER	RA	

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2219	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,326.49
04/03/06	2241	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$2,744.04
04/17/06	2530	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$450,000.00
04/17/06	2531	U.S. POSTAL SERVICE	POSTAGE	
04/18/06	2545	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$5,279.77
05/01/06	2842	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$28.69
05/01/06	2862	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$510.36
05/08/06	3092Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$393.79
05/09/06	2996	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,064.87
05/09/06	2998	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
05/09/06	3018	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$6.59
05/15/06	3148	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,424.45
05/15/06	3168	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$5,213.38
05/30/06	3474	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,239.95
05/30/06	3496	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$2,847.82
06/05/06	3697	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,454.64
06/05/06	3698	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$113.54
06/05/06	3711	HASLER INC	MAILING EQUIPMENT LEASE	\$99.00
06/12/06	3810	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,665.67
06/12/06	3811	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
06/12/06	3833	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$21.34
06/13/06	3963Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$261.74
06/20/06	3968	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,451.61
06/26/06	4138	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,566.25
06/26/06	4160	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$441.64
06/27/06	4284Z	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$23.42
07/03/06	4366	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$67.60
07/03/06	4380	EBSCO SUBSCRIPTION SERVICES	SHIPPING/FREIGHT	\$7,230.82
07/11/06	4461	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	
07/17/06	4575	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/POST OFFICE
 MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/24/06	4578	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,744.86
07/24/06	4595	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$53.89
08/01/06	4844	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,127.73
08/01/06	4864	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$13.36
08/08/06	4964	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,306.75
08/08/06	50372	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$467.65
08/15/06	5061	U.S. POSTAL SERVICE	POSTAGE	\$450,000.00
08/15/06	5079	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$27.72
08/15/06	5113	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$119.80
08/25/06	5256	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,116.76
09/05/06	5456	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$33.32
09/05/06	5456	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$33.32
09/06/06	52582	JOURNAL VOUCHER	INTER-AGENCY MAIL SERVICES	\$79.75
09/07/06	5434	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$274.40
09/18/06	5621	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,982.63
09/18/06	5622	U.S. POSTAL SERVICE	POSTAGE	\$10,326.77
09/18/06	5633	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$13.96
09/18/06	5651	ALTERNATIVE BUSINESS SYSTEMS, INC.	POSTAL SUPPLIES	\$450,000.00
09/22/06	5717	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$73.75
09/22/06	5732	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$1,959.69
			TOTAL EXPENSES:	\$13.36
			PERSONAL SERVICE EXPENDITURES.....	\$123,557.99
			GENERAL EXPENDITURES.....	\$2,775,582.00
			TOTAL ALL EXPENSES.....	\$2,899,139.99

ALLOCATED OPERATIONAL EXPENDITURES

Description	Amount
MALLING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.91
OFFICE SUPPLIES EXPENSES.....	\$221.68

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE M&O/PURCHASING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CELESTE, NICOLE R	03/13/06 - 09/06/06	PURCHASING CLERK	RA	\$11,826.96
COLEMAN, BETTY E	03/09/06 - 09/06/06	PURCHASING AGENT	RA	\$24,004.37
EDEY, DENISE O	03/09/06 - 09/06/06	PURCHASING CLERK	RA	\$21,256.56
FALCONE, VICTOR G	03/09/06 - 09/06/06	PROCUREMENT OFFICER	RA	\$41,137.59
KISLowski, PATRICIA A	03/09/06 - 09/06/06	PURCHASING CLERK	RA	\$17,353.44
STREVELL, RENIA	03/09/06 - 09/06/06	PURCHASING CLERK	RA	\$15,209.09
TRYNISZEWSKI, TERESA	03/09/06 - 09/06/06	PURCHASING CLERK	RA	\$19,033.82

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/01/06	2885	EATON OFFICE SUPPLY CO., INC.	ACCOUNT NO. = OFFICE SUPPLIES	\$402.03
05/05/06	3008	ARCH PAGING	PAGER LEASE (S)	\$16.95
05/30/06	3485	ARCH PAGING	PAGER LEASE (S)	\$16.95
05/30/06	3509	EATON OFFICE SUPPLY CO., INC.	ACCOUNT NO. = OFFICE SUPPLIES	\$24.52
06/26/06	4147	ARCH PAGING	PAGER LEASE (S)	\$16.95
07/24/06	4689	ARCH PAGING	PAGER LEASE (S)	\$16.95
08/08/06	4998	EATON OFFICE SUPPLY CO., INC.	ACCOUNT NO. = OFFICE SUPPLIES	\$49.74
08/15/06	5098	EATON OFFICE SUPPLY CO., INC.	ACCOUNT NO. = OFFICE SUPPLIES	\$105.00
08/22/06	5183	LANG STAMP COMPANY	RUBBER STAMPS	\$16.95
09/06/06	5447	ARCH PAGING	PAGER LEASE (S)	\$16.95
09/16/06	5527	ARCH PAGING	PAGER LEASE (S)	\$16.95
09/18/06	5629	ARCH PAGING	OFFICE SUPPLIES	\$111.20
09/18/06	5649	SMITH-INGALLS-FRENCH	UNIFORMS	\$65.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$149,821.83
GENERAL EXPENDITURES.....	\$1,106.29
TOTAL ALL EXPENSES.....	\$150,928.12

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$75.63
OFFICE SUPPLIES EXPENSES.....	\$1,143.22

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates of Service	Title	Pay Type	Amount
FORCARI, MICHAEL J.	03/09/06 - 09/06/06	RECEIVING CLERK	RA	\$14,167.92
SHEPARD JR, THOMAS A	03/09/06 - 09/06/06	CHIEF RECEIVING SECTION	RA	\$18,525.00

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/01/06	2872	CAPITALAND MATERIAL HANDLING, INC.	FORKLIFT MAINTENANCE	\$72.99
06/12/06	3697	UNITED PARCEL SERVICE	LATE PAYMENT CHARGE	\$17.37
08/08/06	4987	CAPITALAND MATERIAL HANDLING, INC.	FORKLIFT MAINTENANCE	\$68.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$32,692.92
GENERAL EXPENDITURES.....	\$159.06
TOTAL ALL EXPENSES.....	\$32,851.98

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	
OFFICE SUPPLIES EXPENSES.....	\$0.55
TOTAL ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$71.66

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE M&O/SHOP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRUNO, JAMES S	03/09/06 - 09/06/06	SHOP SUPERVISOR	RA	\$35,895.60
IMPELLIZZERI, ANTHONY J	03/09/06 - 09/06/06	SHOP FOREMAN	RA	\$19,624.67
PLACENTE, J THOMAS	03/09/06 - 09/06/06	CARPENTER II	RA	\$14,093.69
ROHRER, WILLIAM H	03/09/06 - 09/06/06	REFINISHING SPECIALIST	RA	\$17,136.99
SENICH, SAMUEL S	03/09/06 - 09/06/06	CARPENTER II	RA	\$17,195.10

MAINTENANCE & OPERATIONS EXPENDITURES

GENERAL EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2214	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$120.56
04/13/06	2413	GRAINGER DIV. OF W. W. GRAINGER, INC.	CARPENTER SUPPLIES	\$116.20
04/18/06	2527	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$60.28
05/01/06	2865	J & R BUILDING SUPPLY CORP.	CARPENTER SUPPLIES	\$13.20
05/01/06	2877	KAWCO SUPPLY	CARPENTER SUPPLIES	\$712.80
05/01/06	2877	KAWCO SUPPLY	MAINTENANCE SUPPLIES	\$71.28
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	\$24.14
05/09/06	3014	WICKES LUMBER	CARPENTER SUPPLIES	\$28.20
05/09/06	3021	J & R BUILDING SUPPLY CORP.	CARPENTER SUPPLIES	\$232.62
05/09/06	3055	FRIENDS LUMBER	CARPENTER SUPPLIES	\$124.32
05/15/06	3146	UNIFIRST CORPORATION	CARPENTER SUPPLIES	\$144.12
05/15/06	3146	UNIFIRST CORPORATION	CARPENTER SUPPLIES	\$144.12
05/30/06	3470	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$120.56
05/30/06	3483	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$1,183.20
05/30/06	3485	ARCH PAGING	PAGER LEASE(S)	\$24.14
05/30/06	3503	THE HOME DEPOT	MAINTENANCE SUPPLIES	\$11.47
06/12/06	3806	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$60.28
06/12/06	3807	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$152.06
06/12/06	3831	GRAINGER DIV. OF W. W. GRAINGER, INC.	CARPENTER SUPPLIES	\$21.41
06/12/06	3831	GRAINGER DIV. OF W. W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$26.90
06/20/06	4040	ATLANTIC STATES DISTRIBUTING	CARPENTER SUPPLIES	\$24.14
06/26/06	4131	UNIFIRST CORPORATION	PAGER LEASE(S)	\$24.14
06/26/06	4131	ARCH PAGING	CARPENT	\$369.00
06/26/06	4136	GRAINGER DIV. OF W. W. GRAINGER, INC.	CARPENTER SUPPLIES	\$159.56
07/03/06	4356	OK OFFICE PRODUCTS INC.	COMPUTER SUPPLIES	\$931.68
07/03/06	4369	ATLANTIC STATES DISTRIBUTING	CARPENTER SUPPLIES	\$401.00
07/03/06	4403	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$243.02
07/11/06	4477	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$60.28
07/24/06	4672	COLLINS LUMBER CORP.	CARPENTER SUPPLIES	\$257.32
07/24/06	4687	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$752.80
07/24/06	4688	DINOSAW, INC.	BLADE SHARPENING	\$108.14
07/24/06	4689	ARCH PAGING	PAGER LEAS(S)	\$24.14
07/24/06	4698	GRAINGER DIV. OF W. W. GRAINGER, INC.	ORDER RETURNED	- \$26.40
08/01/06	4861	THE HOME DEPOT	CARPENTER SUPPLIES	\$27.57

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE MCO/SHOP

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/08/06	4861	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$124.26
08/08/06	4861	DROGAM, INC	BLADE SHARPENING	\$78.60
08/15/06	5057	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$60.28
08/15/06	5067	COLLINS LUMBER CORP.	CARPENTER SUPPLIES	\$28.80
08/15/06	5077	GRAINGER, INC.	MAINTENANCE SUPPLIES	\$52.00
08/25/06	5253	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$121.49
09/06/06	5428	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$52.87
09/06/06	5447	ARCH PAGING	PAGER LEASE(S)	\$24.14
09/06/06	5454	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$12.96
09/12/06	5558	THE HOME DEPOT	CARPENTER SUPPLIES	\$105.74
09/18/06	5613	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$24.14
09/18/06	5627	ARCH PAGING	PAGER LEASE(S)	\$12.96
09/18/06	5619	UNIFIRST CORPORATION	UNIFORMS	\$228.20
09/22/06	5711	UNIFIRST CORPORATION	LAUNDRY SERVICE	\$108.57

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/11/06	4427T	BRUNO, JAMES	PICK-UP OR DELIVERY-MANHATTAN	\$13.00
08/08/06	4366T	BRUNO, JAMES	PICK-UP OR DELIVERY-NEW YORK	\$64.00
08/08/06	4368T	PAPELLIZZI, ANTHONY	PICK-UP OR DELIVERY-HAUPPAUGE	\$13.00
08/08/06	4359T	FRACENTE, J THOMAS	PICK-UP OR DELIVERY-NEW YORK	\$13.00
08/08/06	4341T	SENICH, SAMUEL	PICK-UP OR DELIVERY-NEW YORK	\$64.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$103,946.05
GENERAL EXPENDITURES.....				\$9,064.98

TOTAL ALL EXPENSES.....				\$113,011.03

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....	\$0.00	
NEWSLETTER.....	\$0.00	
BULK RATE.....	\$0.00	
TOTAL MAILING EXPENSES.....		\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....		\$10.22
OFFICE SUPPLIES EXPENSES.....		\$98.84

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/SUPPLY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
RONFANTE, CHARLES F	03/09/06 - 09/06/06	CHIEF SENATE SUPPLY	RA	\$22,578.40
BOSKO, ASHLEY R	03/09/06 - 09/06/06	SUPPLY CLERK	RA	\$12,250.03
CADY, DAVID J	03/09/06 - 09/06/06	ASSISTANT SUPPLY CHIEF	RA	\$15,571.66
CAPARANO, JOHN A	03/09/06 - 09/06/06	SUPPLY CLERK	SA	\$10,999.95
COCOZZO, JOSEPH C	03/09/06 - 06/22/06	SUPPLY CLERK	SA	\$8,019.57
PARROTTINO, SAVERIO	03/09/06 - 09/06/06	SUPPLY CLERK	RA	\$13,854.88

MAINTENANCE & OPERATIONS EXPENDITURES

GENERAL EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2215	LEXMARK INTERNATIONAL	COMPUTER SUPPLIES	\$2,986.70
04/03/06	2222	NYS INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$107.28
04/03/06	2232	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$49.68
04/03/06	2245	OK OFFICE PRODUCTS INC.	MAINTENANCE SUPPLIES	\$990.72
04/03/06	2250	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$583.29
04/03/06	2269	EATON OFFICE SUPPLY CO., INC.	OFFICE SUPPLIES	\$201.00
04/03/06	2275	OFFICEWAX CONTRACT, INC.	OFFICE SUPPLIES	\$441.25
04/03/06	2283	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$568.48
04/03/06	2287	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$42.80
04/03/06	2386	NYS INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$42.80
04/13/06	2420	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$556.10
04/13/06	2420	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$514.38
04/13/06	2454	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$157.44
04/17/06	2534	NYS INDUSTRIES FOR THE BLIND, INC.	COMPUTER SUPPLIES	\$4,438.08
04/17/06	2577	UNEQ, INC.	COMPUTER SUPPLIES	\$60,575.04
04/18/06	2547	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$517.40
04/18/06	2549	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$333.61
04/18/06	2551	WORLD CLASS BUSINESS PRODUCTS	OFFICE SUPPLIES	\$1,166.40
04/18/06	2559	EATON OFFICE SUPPLY CO., INC.	OFFICE SUPPLIES	\$111.32
04/18/06	2573	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$476.60
04/26/06	2615R	OFFICEWAX CONTRACT, INC.	CANCELLATION OF SUPPLIES	\$7,191.19
05/01/06	2848	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$330.23
05/01/06	2870	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$33.95
05/01/06	2885	EATON OFFICE SUPPLY CO., INC.	COMPUTER SUPPLIES	\$338.40
05/01/06	2885	EATON OFFICE SUPPLY CO., INC.	OFFICE SUPPLIES	\$507.10
05/01/06	2899	OFFICEWAX CONTRACT, INC.	OFFICE SUPPLIES	\$1,347.84
05/09/06	3013	GRAINGER DIV. OF W.W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$1,736.80
05/09/06	3024	UNEQ, INC.	BOTTLED WATER	\$378.89
05/09/06	3063	UNEQ, INC.	COMPUTER SUPPLIES	\$16,531.20
05/15/06	3150	NYS INDUSTRIES FOR THE BLIND, INC.	OFFICE SUPPLIES	\$852.60
05/15/06	3156	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$859.14
05/15/06	3170	CHRIS' COFFEE SERVICE, INC.	OFFICE SUPPLIES	\$487.25
05/15/06	3173	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$324.81

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SENATE M&O/SUPPLY MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/22/06	3330	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$89.84
05/22/06	3356	OK OFFICE PRODUCTS INC.	BOTTLED WATER	\$1,042.74
05/22/06	3356	OFFICEMAX CONTRACT, INC.	OFFICE SUPPLIES	\$161.64
05/22/06	3363	W. B. MASON CO. INC.	OFFICE SUPPLIES	\$28.35
05/30/06	3483	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$218.16
05/30/06	3499	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$396.62
05/30/06	3533	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$98.64
06/05/06	3735	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$149.85
06/12/06	3812	NYS INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$2,727.36
06/12/06	3821	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$119.60
06/12/06	3838	OK OFFICE PRODUCTS INC.	OFFICE SUPPLIES	\$1,322.22
06/12/06	3845	CHRIS' COFFEE SERVICE, INC.	OFFICE SUPPLIES	\$75.56
06/12/06	3886	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$531.56
06/20/06	4024	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$179.40
06/20/06	4024	OFFICEMAX CONTRACT, INC.	OFFICE SUPPLIES	\$571.92
06/26/06	4132	LEKMARK INTERNATIONAL	COMPUTER SUPPLIES	\$771.92
06/26/06	4161	CENTRAL LEMAR	COMPUTER SUPPLIES	\$3,025.25
06/26/06	4164	CHRIS' COFFEE SERVICE, INC.	COPIER PAPER	\$62,334.80
07/03/06	4352	NYS INDUSTRIES FOR THE BLIND, INC.	BOTTLED WATER	\$327.81
07/03/06	4371	CHRIS' COFFEE SERVICE, INC.	OFFICE SUPPLIES	\$5,291.50
07/03/06	4384	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	OFFICE SUPPLIES	\$498.00
07/03/06	4388	OFFICEMAX CONTRACT, INC.	OFFICE SUPPLIES	\$1,470.24
07/03/06	4388	OFFICEMAX CONTRACT, INC.	COMPUTER SUPPLIES	\$207.72
07/03/06	4388	OFFICEMAX CONTRACT, INC.	COMPUTER SUPPLIES	\$3,769.50
07/11/06	4478	LEKMARK INTERNATIONAL	COMPUTER SUPPLIES	\$350.82
07/11/06	4478	LEKMARK INTERNATIONAL	COMPUTER SUPPLIES	\$764.22
07/11/06	4495	BRADWAY MARKETING	BOTTLED WATER	\$1,803.60
07/17/06	4576	BRADWAY MARKETING	BOTTLED WATER	\$418.50
07/17/06	4594	CHRIS' COFFEE SERVICE, INC.	OFFICE SUPPLIES	\$192.71
07/24/06	4700	CHRIS' COFFEE SERVICE, INC.	OFFICE SUPPLIES	\$71.64
07/24/06	4728	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$90.00
08/01/06	4849	NYS INDUSTRIES FOR THE BLIND, INC.	OFFICE SUPPLIES	\$47.60
08/01/06	4851	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$249.00
08/01/06	4858	GOLDCREST ELECTRONICS	OFFICE SUPPLIES	\$2,408.95
08/01/06	4867	OK OFFICE PRODUCTS INC.	MAINTENANCE SUPPLIES	\$33.12
08/01/06	4870	CHRIS' COFFEE SERVICE, INC.	OFFICE SUPPLIES	\$170.88
08/01/06	4876	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	BOTTLED WATER	\$85.36
08/01/06	4880	OFFICEMAX CONTRACT, INC.	OFFICE SUPPLIES	\$100.50
08/08/06	4970	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$170.88
08/08/06	4981	OK OFFICE PRODUCTS INC.	COMPUTER SUPPLIES	\$85.36
08/08/06	4986	CHRIS' COFFEE SERVICE, INC.	OFFICE SUPPLIES	\$154.00
08/15/06	5081	OK OFFICE PRODUCTS INC.	BOTTLED WATER	\$168.00
08/15/06	5084	CHRIS' COFFEE SERVICE, INC.	OFFICE SUPPLIES	\$411.50
08/15/06	5098	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	BOTTLED WATER	\$281.52
08/22/06	5188	CHRIS' COFFEE SERVICE, INC.	OFFICE SUPPLIES	\$99.36
08/22/06	5196	OFFICEMAX CONTRACT, INC.	BOTTLED WATER	\$448.86
08/25/06	5298	OFFICEMAX CONTRACT, INC.	OFFICE SUPPLIES	\$848.26
09/06/06	5436	NYS INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$562.56
09/06/06	5462	CHRIS' COFFEE SERVICE, INC.	BOTTLED WATER	\$664.34

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SENATE M&O/SUPPLY
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/06/06	5479	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	COMPUTER SUPPLIES	\$209.40
09/06/06	5493	W.B. WASON CO., INC.	OFFICE SUPPLIES	\$61.90
09/06/06	5501	OFFICE DEPOT, INC.	OFFICE SUPPLIES	\$123.84
09/07/06	5482	OFFICEMAX CONTRACT, INC.	OFFICE SUPPLIES	\$4,110.00
09/12/06	5443	XEROX CORPORATION	OFFICE SUPPLIES	\$2,335.40
09/12/06	5482	UNIQ, INC.	OFFICE SUPPLIES	\$2,290.68
09/12/06	5482	UNIQ, INC.	BUILDING ADJUSTMENT	\$8,465.60
09/18/06	5436	CHRIS' COFFEE SERVICE, INC.	COFFEE SUPPLIES	\$563.81
09/18/06	5649	SMITH-INGALLS-FRENCH, INC.	BOTTLED WATER	\$205.14
09/18/06	5676	BUNZL DIST. MIDATLANTIC, LLC SOFCO DIVISION	UNIFORMS	\$2,273.00
09/18/06	5718	NYS INDUSTRIES FOR THE DISABLED	MAINTENANCE SUPPLIES	\$915.00
09/25/06	5731	LEXIS-NEXIS	OFFICE SUPPLIES	\$14.97
09/27/06			LATE PAYMENT CHARGE	
			TOTAL EXPENSES:	
			PERSONAL SERVICE EXPENDITURES.....	\$83,274.49
			GENERAL EXPENDITURES.....	\$216,167.90
			TOTAL ALL EXPENSES.....	\$299,442.39

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.87
OFFICE SUPPLIES EXPENSES.....	\$195.59

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/TRANSPORTATION

PERSONAL SERVICE EXPENDITURES

Employee	Dates of Service	Title	Pay Type	Amount
ROSENCRANS, ROBERT J	03/09/06 - 09/06/06	DRIVER	SA	\$13,750.10

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2228	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$52.95
04/03/06	2230	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$28.95
04/13/06	2401	EXXON MOBIL	GASOLINE	\$2,745.63
04/13/06	2402	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$321.95
04/18/06	2536	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$71.46
04/18/06	2537	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$1,401.35
04/24/06	2684	GOODYEAR AUTO SERVICE CENTER	VEHICLE MAINTENANCE	\$215.96
04/24/06	2686	HOFFMAN CAR WASH	CAR WASHES	\$106.48
04/26/06	2691	COOL INSURING AGENCY INC.	AUTOMOBILE INSURANCE	\$39,218.00
04/26/06	2613R	COOL INSURING AGENCY INC.	INSURANCE SETTLEMENT	-\$973.30
05/01/06	2878	TEX SERVICE	VEHICLE MAINTENANCE	\$28.95
05/01/06	2879	HOFFMAN CAR WASH	VEHICLE MAINTENANCE	\$3,433.16
05/09/06	3012	GOODYEAR AUTO SERVICE CENTER	VEHICLE MAINTENANCE	\$79.02
05/15/06	3153	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$470.95
05/16/06	3226Z	JOURNAL VOUCHER	VEHICLE MAINTENANCE	\$324.00
05/16/06	3227Z	JOURNAL VOUCHER	PARKING	\$15,768.00
05/16/06	3228Z	JOURNAL VOUCHER	PARKING	\$756.00
05/22/06	3113	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$1,785.93
05/22/06	3114	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$459.85
05/22/06	3314	DEPAULA CHEVROLET	CAR WASHES	\$28.95
05/22/06	3329	HOFFMAN CAR WASH	VEHICLE MAINTENANCE	\$158.44
05/30/06	3481	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$158.44
05/30/06	3491	GOODYEAR AUTO SERVICE CENTER	VEHICLE MAINTENANCE	-\$244.64
05/30/06	3491	GOODYEAR AUTO SERVICE CENTER	BILLING ADJUSTMENT	\$836.39
05/30/06	3538	MOTORS FLEET	VEHICLE MAINTENANCE	\$464.00
05/30/06	3538	MOTORS FLEET	KEY FOBS	\$29,694.40
06/05/06	3701	EXXON MOBIL	VEHICLE PURCHASE	\$3,873.04
06/05/06	3716	RYDER	GASOLINE	\$111.13
06/05/06	3732	SMITH - CAIRNS FORD INC.	VEHICLE RENTAL	\$503.82
06/12/06	3818	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$50.95
06/12/06	3819	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$48.90
06/12/06	3839	RYDER	VEHICLE RENTAL	\$119.90
06/20/06	3974	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$88.95
06/20/06	3990	HOFFMAN CAR WASH	CAR WASHES	\$88.95
06/20/06	4394	COOL INSURING AGENCY INC.	AUTOMOBILE INSURANCE	\$1,725.00
06/26/06	4394	COOL INSURING AGENCY INC.	INSURANCE SETTLEMENT	\$91.90
06/26/06	4148	NYST THRUWAY AUTHORITY	VEHICLE MAINTENANCE	\$5,000.00
06/26/06	4152	RYDER	TOLLS	\$204.66
06/26/06	4351	EXXON MOBIL	VEHICLE RENTAL	\$4,164.30
07/03/06			GASOLINE	

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**SENATE M&O/TRANSPORTATION
MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/03/06	4355	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$866.79
07/03/06	4394	ARMOROCK AUTOMOTIVE ,INC.	PURCHASED VEHICLES	\$62,582.57
07/11/06	4483	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$594.47
07/17/06	4541R	COOL INSURING AGENCY INC.	INSURANCE SETTLEMENT	-\$1,033.81
07/17/06	4590	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$268.85
07/24/06	4596	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$28.95
07/24/06	4696	HARBOUR FRIGHT TOOLS, INC	MAINTENANCE SUPPLIES	\$21.87
07/24/06	4696	HARBOUR FRIGHT TOOLS, INC	VEHICLE MAINTENANCE	\$1,931.37
08/01/06	4850	ARMORY GARAGE INC.	CAR WASH BOOKS	\$216.00
08/01/06	4855	HOFFMAN CAR WASH	PARKING	\$324.00
08/02/06	4923Z	JOURNAL VOUCHER	PARKING	\$15,768.00
08/02/06	4924Z	JOURNAL VOUCHER	PARKING	\$756.00
08/02/06	4925Z	JOURNAL VOUCHER	PARKING	\$3,488.52
08/08/06	4965	EKKON MOBIL	GASOLINE	\$186.20
08/08/06	4968	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$89.13
08/08/06	4972	DEPAULA CHEVROLET	VEHICLE MAINTENANCE	\$5,299.00
08/15/06	5087	COOL INSURING AGENCY INC.	AUTOMOBILE INSURANCE	-\$411.40
08/15/06	5087	COOL INSURING AGENCY INC.	CANCELLED AUTOMOBILE INSURANCE	\$257.94
08/22/06	5182	DEPAULA CHEVROLET, INC.	VEHICLE MAINTENANCE	\$32.00
08/22/06	5185	GOODYEAR AUTO SERVICE CENTER	VEHICLE RENTAL	\$139.08
08/22/06	5187	RYDER	VEHICLE MAINTENANCE	\$166.47
08/25/06	5261	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$37.05
08/25/06	5278	HOFFMAN CAR WASH	CAR WASHES	\$29.99
09/05/06	5452	GOODYEAR AUTO SERVICE CENTER	VEHICLE MAINTENANCE	\$4,199.40
09/07/06	5439	EKKON MOBIL	GASOLINE	\$3,360.00
09/12/06	5557	COOL INSURING AGENCY INC.	AUTOMOBILE INSURANCE	\$24.95
09/12/06	5559	RIVERDALE CHRYSLER,PLYMOUTH, JEEP.	VEHICLE MAINTENANCE	\$84.15
09/18/06	5643	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$14.97
09/18/06	5640	HARBOUR FRIGHT TOOLS, INC	MAINTENANCE SUPPLIES	\$99.95
09/22/06	5722	ORANGE MOTOR CO. INC.	VEHICLE MAINTENANCE	\$1,586.22
09/22/06	5723	ARMORY GARAGE INC.	VEHICLE MAINTENANCE	\$271.87
09/22/06	5728	GOODYEAR AUTO SERVICE CENTER	VEHICLE MAINTENANCE	\$35.00
09/22/06	5776	BECK CHEVROLET CO. INC.	VEHICLE MAINTENANCE	

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/06	2323T	ROSENGRANS, ROBERT	PICK-UP OR DELIVERY-MANHATTAN	\$13.00

TOTAL EXPENSES:
 PERSONAL SERVICE EXPENDITURES..... \$13,750.10
 GENERAL EXPENDITURES..... \$212,542.63
 =====
 TOTAL ALL EXPENSES..... \$226,292.73

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE M&O/TRANSPORTATION

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE PAYROLL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Date of Service	Title	Pay Type	Amount
HONDI, PAUL M	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	\$24,975.47
CLARKSTON, CYNTHIA E	03/09/06 - 09/06/06	PAYROLL INPUT PROCESSOR	RA	\$19,866.60
CORCIONE, RICHARD H	03/09/06 - 09/06/06	PAYROLL OFFICER	RA	\$54,075.06
CURTHOYS, MICHAEL S	03/09/06 - 09/06/06	PAYROLL SYSTEMS COORDINATOR	RA	\$36,014.55
DANIELS, ADAM L	03/09/06 - 09/06/06	PAYROLL CLERK	RA	\$15,698.15
DOLAN, JAYME L	03/09/06 - 09/06/06	PAYROLL CLERK	RA	\$14,464.71
DUPRE, SHARON M	03/09/06 - 09/06/06	ASSISTANT PAYROLL MANAGER	RA	\$23,774.92
FRANGELLA, DAVID S	03/09/06 - 09/06/06	GENERAL CLERK	RA	\$15,551.23
WILDEY, BRENDA L	03/09/06 - 09/06/06	PAYROLL MANAGER	RA	\$15,551.23
YANER, JUDY E	03/09/06 - 09/06/06	PAYROLL PROCESSOR	RA	\$18,946.85
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$258,764.61
GENERAL EXPENDITURES.....				\$0.00
=====				
TOTAL ALL EXPENSES.....				\$258,764.61

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$6,663.09
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$6,663.09
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	
OFFICE SUPPLIES EXPENSES.....	\$17.42
	\$1,770.35

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE PERSONNEL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, NANCY J	03/09/06 - 09/06/06	EMPLOYEE BENEFITS ASSISTANT	RA	\$25,461.67
BOONE, DANIEL J	03/09/06 - 09/06/06	CLERK	SA	\$11,933.65
BRENNAN, MARIE T	03/09/06 - 09/06/06	SPECIAL ASSISTANT	SA	\$10,775.31
GREENWOOD, JUDITH B	03/09/06 - 09/06/06	INFO SYSTEMS/EMPLOY PROCESSING COORD	RA	\$31,802.03
HARRINGTON, DAMN L	03/09/06 - 09/06/06	ASSISTANT PERSONNEL OFFICER	RA	\$31,432.57
VOST, JUDITH DAMITA C	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	\$16,500.12
WAST, JUDITH DAMITA C	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	\$16,500.12
LAROSE, MARY PAT	03/09/06 - 05/03/06	SENATE BENEFITS SUPERVISOR	SA	\$8,064.72
LEHAN, KAREN L	05/04/06 - 09/06/06	SENATE BENEFITS SUPERVISOR	RA	\$20,049.79
MAYER, DONNA L	03/09/06 - 09/06/06	EMPLOYEE BENEFITS ASSISTANT	RA	\$21,483.28
MITOLA, ROBBYANN	03/09/06 - 09/06/06	SUPERVISOR, TIME & ATTENDANCE	RA	\$26,250.12
PATIENCE, FRANCIS W	03/09/06 - 09/06/06	RECEPTIONIST	RA	\$11,411.60
POWERS, SHARON J	03/09/06 - 09/06/06	PERSONNEL OFFICER	RA	\$51,500.04
SCHMIDT, DONNA	03/09/06 - 09/06/06	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$25,000.10
SMITH, ELISEN T	03/09/06 - 09/06/06	SENATE BENEFITS LIAISON	RA	\$30,000.10
		ASST. SUPV., TIME AND ATTENDANCE	RA	\$14,824.68

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2236	LANG STAMP COMPANY	RUBBER STAMPS	\$78.00
04/03/06	2269	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. #	OFFICE SUPPLIES	\$174.72
04/11/06	25262	JOURNAL VOUCHER	ID CARDS	\$820.00
05/01/06	2896	W. B. MASON CO., INC.	OFFICE FURNITURE	\$271.86
06/06/06	3774Z	JOURNAL VOUCHER	ID CARDS	\$780.00
06/20/06	4010	OFFICEMAX CONTRACT, INC.	OFFICE SUPPLIES	\$1,198.00
06/26/06	4183	OFFICEMAX CONTRACT, INC.	OFFICE SUPPLIES	\$79.88
07/03/06	4388	OFFICEMAX CONTRACT, INC.	OFFICE SUPPLIES	\$1,198.00
08/24/06	4384	OFFICEMAX CONTRACT, INC.	OFFICE SUPPLIES	\$1,198.00
08/24/06	4384	OFFICEMAX CONTRACT, INC.	OFFICE SUPPLIES	\$1,198.00
08/30/06	5407Z	JOURNAL VOUCHER	ID CARDS	\$179.70
09/06/06	5431	FOCUS CAMERA INC	PHOTO SERVICE/SUPPLIES	\$1,430.00
09/06/06	5509	WEST GROUP	LAW BOOK(S)	\$382.20
09/11/06	5509	WEST GROUP	LATE PAYMENT CHARGE	\$20.65
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$350,795.55
GENERAL EXPENDITURES.....				\$8,056.11
=====				
TOTAL ALL EXPENSES.....				\$358,851.66

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE PERSONNEL OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,346.23
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	<u>\$3,346.23</u>
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$111.29
OFFICE SUPPLIES EXPENSES.....	\$3,269.26

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE RESEARCH SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates of Service	Title	Pay Type	Amount
ANDERSON, CHRISTOPHER S	03/09/06 - 09/06/06	RESEARCH ANALYST	RA	\$20,092.80
BECKER, DONNA M	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	\$16,201.69
BINI, GENIA	03/09/06 - 09/06/06	CLERK	RA	\$13,951.08
BLASSBERG, ANTHONY M	03/09/06 - 09/06/06	RESEARCH ASSISTANT	SA	\$8,833.89
CAFARARO, ANN F	03/09/06 - 09/06/06	RESEARCH CLERK	RA	\$14,509.69
CARTENUTO, MICHAEL P	03/09/06 - 09/06/06	RESEARCH ANALYST	RA	\$28,450.47
CIAMPOLI, JOHN N	03/09/06 - 09/06/06	RESEARCH COUNSEL	RA	\$17,415.06
CLIFTON, ROBERT G	03/09/06 - 09/06/06	RESEARCH CLERK IV	RA	\$16,789.11
COTROFELD, ELIZABETH A	03/09/06 - 09/06/06	RESEARCH CLERK IV	RA	\$13,438.50
CRUMMEY, CAROL E	03/09/06 - 09/06/06	CLIP DIGEST EDITOR	TE	\$43,857.58
DECRESCENZO, MARIA D	03/09/06 - 09/06/06	PRINCIPAL PROJECT ANALYST	RA	\$18,432.18
DEFRANCISCO, PAUL J	03/09/06 - 09/06/06	RESEARCH ASSISTANT	RA	\$25,144.99
DENISON, GLENDA C	03/09/06 - 09/06/06	STATISTICAL ASSOCIATE & EDITOR	RA	\$25,030.07
DILELLO JR, ARTHUR A	03/09/06 - 09/06/06	RESEARCH ANALYST	RA	\$29,826.03
DONOVAN, TRACY A	03/09/06 - 09/06/06	SENIOR ANALYST	RA	\$19,922.97
ELSBREE, JEFFREY L	03/09/06 - 09/06/06	RESEARCH CLERK II	RA	\$5,192.08
HAGER, MARY C	02/27/06 - 08/21/06	CLERK/PROOFREADER	RA	\$19,837.47
HAYES, DARRYL B	03/09/06 - 09/06/06	ANALYST	RA	\$14,632.41
HILTON, LERH J	03/09/06 - 09/06/06	RESEARCH ANALYST	RA	\$23,539.36
KOWALE, STEEN D	03/09/06 - 09/06/06	RESEARCH ANALYST	RA	\$26,547.43
KUMARS, THEODORE T	03/09/06 - 09/06/06	SENIOR ANALYST	RA	\$16,390.92
LAMURA, JOHN	03/09/06 - 09/06/06	SPECIAL PROJECTS ANALYST	SA	\$12,753.91
LURIE, EDWARD S	03/09/06 - 09/06/06	RESEARCH CLERK	RA	\$83,442.19
LURIE, EDWARD S	03/09/06 - 09/06/06	DIRECTOR, LEGISLATIVE SERVICES	RA	\$24,485.20
MCMAHON, CAROLINE M	03/09/06 - 07/26/06	INFORMATION RESOURCE MANAGER	RA	\$6,513.23
MCMAHON, CAROLINE M	07/27/06 - 09/06/06	INFORMATION RESOURCE MANAGER	SA	\$22,1543.30
MCNAB, KEITH B	03/09/06 - 09/06/06	DATA SERVICES MANAGER	RA	\$5,086.39
MCNEIL, ANNE L	07/27/06 - 09/06/06	DATA SERVICES MANAGER	RA	\$28,880.41
MILLER, DIANA	03/09/06 - 09/06/06	SECRETARY	RA	\$27,786.57
O'MALLEY, JOSEPH D	03/09/06 - 09/06/06	SENIOR SYSTEMS ANALYST	RA	\$31,698.69
PEEK, DONNA R	03/09/06 - 09/06/06	CLIP DIGEST EDITOR	RA	\$21,698.69
RICCO, DON SALVATORE J	03/09/06 - 09/06/06	CLIP/DIGEST ASSISTANT MANAGER	RA	\$17,347.98
ROBORN, LISE F	03/09/06 - 09/06/06	RESEARCH ASSISTANT I	RA	\$29,508.70
ROSSMAN, KIMBERLY L	03/09/06 - 09/06/06	RESEARCH ANALYST	RA	\$26,007.80
RUNHEEN, JULIE A	03/09/06 - 09/06/06	PROJECT DIRECTOR	SA	\$37,500.06
RUNDBERG, M KATHLEEN	03/09/06 - 09/06/06	NEWSCLIP/DIGEST/DATABASE MANAGER	RA	\$20,252.18
SALVAGIO, LOIS M	03/09/06 - 09/06/06	LIBRARY ADMINISTRATIVE ASSISTANT	SA	\$15,390.92
SANTORO, DOMINIC J	03/09/06 - 09/06/06	SPECIAL PROJECTS ANALYST	SA	\$32,030.70
SANTORO, DOMINIC J	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	\$16,987.36
SCHOFIELD, JEFFREY T	03/09/06 - 09/06/06	PROJECT DIRECTOR	RA	\$15,258.36
SHAFER, JEFFREY T	03/09/06 - 09/06/06	RESEARCH ASSISTANT	RA	\$13,900.12
SHAGAN, JUANITA T	03/09/06 - 09/06/06	RESEARCH CLERK	RA	\$18,871.45
SPIELMANN, ERIC B	03/09/06 - 09/06/06	CLIP DIGEST/DATABASE COORDINATOR	RA	\$14,824.68
STUCKWELL, DEBRA A	03/09/06 - 09/06/06	CLERK	RA	
STUCKWELL, DEBRA A	03/09/06 - 09/06/06	CLERK	RA	
TAYLOR, MILDRED M	03/09/06 - 09/06/06	CLERK	RA	

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE RESEARCH SERVICE

Employee	Dates Of Service	Title	Pay Type	Amount
TUDOR, TRACY K	03/09/06 - 09/06/06	SENIOR ANALYST	RA	\$28,029.82
VADAKIN, ETHEL M	03/09/06 - 09/06/06	SECRETARY	RA	\$18,607.55
VOGT, ROSEMARY E	03/09/06 - 09/06/06	DIRECTOR	RA	\$56,650.10
WHEATLEY, JASON D	03/09/06 - 09/06/06	ANALYST	RA	\$23,838.74
WICKHAM JR, J THOMAS	03/09/06 - 09/06/06	RESEARCH ANALYST	RA	\$22,078.94

MAINTENANCE & OPERATIONS EXPENDITURES

GENERAL EXPENDITURES

Check Date	Vouchert	Vendor	Description	Amount
04/03/06	2240	CONGRESSIONAL QUARTERLY	BOOK(S)	\$69.75
04/03/06	2244	ON-LINE COMPUTER SERVICES	ON-LINE COMPUTER SERVICES	\$518.72
04/03/06	2269	RATON OFFICE SUPPLY CO., INC. ACCOUNT NO. -	OFFICE SUPPLIES	\$170.80
04/13/06	2414	CONGRESSIONAL QUARTERLY	SUBSCRIPTIONS/PUBLICATIONS	\$650.00
04/13/06	2416	WEST GROUP	ON-LINE COMPUTER SERVICES	\$150.00
04/13/06	2435	EMLS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$506.20
04/13/06	2459	DUN & BRADSTREET INC.	ON-LINE COMPUTER SERVICES	\$12,465.00
04/18/06	2528	RUNDBERG, M KATHLEEN	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$193.75
04/24/06	2695	VERIZON WIRELESS	MOBILE PHONE-E. LURIE	\$45.46
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	\$40.45
05/09/06	3015	COUNCIL OF STATE GOVERNMENTS	ON-LINE COMPUTER SERVICES	\$58.50
05/09/06	3017	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,296.00
05/09/06	3022	PARCOURIER SERVICES	BOOK(S)/PUBLICATIONS	\$14.35
05/09/06	3023	EMLS NEWSROOM	BOOK(S)/PUBLICATIONS	\$14.35
05/09/06	3032	ESSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$223.00
05/09/06	3042	ESSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$296.40
05/09/06	3045	DARTNELL CORP.	BOOK(S)	\$63.45
05/09/06	3045	EMLS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$473.50
05/09/06	3070	LOOSELEAF LAW-PUBLICATIONS	LAW BOOK(S)	\$17.80
05/09/06	3072	WEST GROUP	LAW BOOK(S)	\$444.00
05/15/06	3169	WEST GROUP	ON-LINE COMPUTER SERVICES	\$248.00
05/15/06	3201	JAMES PUBLISHING	BOOK(S)	\$21.96
05/22/06	3315	ROCKEFELLER INSTITUTE OF GOVERNMENT	BOOK(S)	\$21.96
05/22/06	3320	COUNCIL OF STATE GOVERNMENTS	BOOK(S)	\$58.50
05/30/06	3428	THE HENRIS CENTER	MEMBERSHIP DUES	\$115.00
05/30/06	3445	ARCH PAGING	PAGER LEASE(S)	\$85.00
05/30/06	3495	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$40.45
05/30/06	3497	WEST GROUP	ON-LINE COMPUTER SERVICES	\$5,297.02
05/30/06	3508	VERIZON WIRELESS	MOBILE PHONE-E. LURIE	\$700.83
06/05/06	3709	PRIVACY JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$125.00
06/05/06	3714	WEST GROUP	ON-LINE COMPUTER SERVICES	\$150.00
06/05/06	3747	WEST GROUP	LAW BOOK(S)	\$986.20
06/12/06	3828	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	BOOK(S)	\$93.00
06/12/06	3852	ESSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$19.45
06/12/06	3863	EMLS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$23.20
06/12/06	3895	MORGAN QUINTO CORP.	LAW BOOK(S)	\$193.51
06/26/06	3969	VADAKIN, ETHEL	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$99.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE RESEARCH SERVICE
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/20/06	3986	ONTO INSTITUTE	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
06/20/06	4147	ERICKSON LAW INSTITUTE	SUBSCRIPTIONS/PUBLICATIONS	\$94.50
06/26/06	4153	ARCH PAGING	PAGER LEASE(S)	\$40.45
06/26/06	4159	LEXIS-NEXIS	CREDIT ON ACCOUNT	-\$97.02
06/26/06	4175	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$54.00
07/03/06	4380	EBSCO SUBSCRIPTION SERVICES	MOBILE PHONE-E. LURIE	\$252.53
07/03/06	4390	EMIS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$488.00
07/11/06	4492	LEE PUBLICATIONS C/O DAILY EDITOR	SUBSCRIPTIONS/PUBLICATIONS	\$37.00
07/11/06	4494	WEST GROUP	SUBSCRIPTIONS/PUBLICATIONS	\$1,458.50
07/17/06	4590	COUNCIL OF STATE GOVERNMENTS	ON-LINE COMPUTER SERVICES	\$8.16
07/17/06	4601	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$40.45
07/24/06	4689	ARCH PAGING	PAGER LEASE(S)	\$40.45
07/24/06	4694	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$5,200.00
07/24/06	4698	WEST GROUP	SUBSCRIPTIONS/PUBLICATIONS	\$97.50
07/24/06	4698	WEST GROUP	SUBSCRIPTIONS/PUBLICATIONS	\$1,161.03
07/24/06	4713	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$55.11
08/01/06	4862	COUNCIL OF STATE GOVERNMENTS	MOBILE PHONE-E. LURIE	\$89.10
08/01/06	4865	WEST GROUP	ON-LINE COMPUTER SERVICES	\$827.00
08/08/06	4962	RUNDBERG, M KATHLEEN	REIMBURSEMENT FOR SUBSCRIPTIONS/PUBLICATIONS	\$151.00
08/08/06	4980	WEST GROUP	ON-LINE COMPUTER SERVICES	\$223.00
08/08/06	4990	EBSCO SUBSCRIPTION SERVICES	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	\$431.10
08/15/06	5105	EMIS NEWSROOM	SUBSCRIPTIONS/PUBLICATIONS	\$212.00
08/25/06	5286	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$493.61
09/06/06	5444	HOWARD PLACE PRODUCTS	OFFICE SUPPLIES	\$40.45
09/06/06	5477	ARCH PAGING	PAGER LEASE(S)	\$325.93
09/06/06	5495	VERIZON WIRELESS	MOBILE PHONE-E. LURIE	\$125.97
09/06/06	5495	GREY HOUSE PUBLISHING	BOOK(S)	\$325.50
09/12/06	5547	COMMERCE CLEARING HOUSE	BOOK(S)	\$138.25
09/12/06	5549	CONGRESSIONAL QUARTERLY	BOOK(S)	\$1,960.01
09/12/06	5551	WEST GROUP	SUBSCRIPTIONS/PUBLICATIONS	\$781.78
09/12/06	5568	EMIS NEWSROOM	BOOK(S)	\$40.45
09/18/06	5627	ASPEN PUBLISHERS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$5,200.00
09/18/06	5731	ARCH PAGING	PAGER LEASE(S)	\$273.16
09/22/06	5739	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$61.58
09/22/06	5740	EBSCO SUBSCRIPTION SERVICES	SUBSCRIPTIONS/PUBLICATIONS	\$212.82
09/22/06	5754	VERIZON WIRELESS	MOBILE PHONE-E. LURIE	\$75.00
09/22/06	5755	COMMAND INFORMATION SERVICES	BOOK(S)	\$97.94
09/22/06	5774	JAMES PUBLISHING	BOOK(S)	\$335.27
09/22/06	5778	BUSINESS & LEGAL REPORTS	LAW BOOK(S)	
STAFF TRAVEL EXPENDITURES				
Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/09/06	3079T	CITIBANK	TRANSPORTATION-E. LURIE-MANHATTAN	\$83.75
05/22/06	3285T	ROSSMAN, KIMBERLY	REGISTRATION FEE(S)-ALBANY	\$265.50
05/22/06	3286T	JEFFERY SHAPFER	REGISTRATION FEE(S)-ALBANY	\$265.50
06/05/06	3751T	CITIBANK	TRANSPORTATION-E. LURIE-MANHATTAN	\$117.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATE RESEARCH SERVICE
STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/11/06	4526T	CITIBANK	TRANSPORTATION-E. LURIE-MANHATTAN	\$211.00
08/08/06	5023T	CITIBANK	TRANSPORTATION-E. LURIE-MANHATTAN	\$240.00
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$1,159,396.39
GENERAL EXPENDITURES.....				\$56,543.64
=====				
TOTAL ALL EXPENSES.....				\$1,215,940.03

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....	\$8,707.90	
NEWSLETTER.....	\$0.00	
BULK RATE.....	\$0.00	
TOTAL MAILING EXPENSES.....		\$8,707.90
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....		\$557.52
OFFICE SUPPLIES EXPENSES.....		\$23,338.30

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE SERGEANT-AT-ARMS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALSTON JR, ALBERT V	03/09/06 - 09/06/06	ASSOCIATE SERGEANT-AT-ARMS	RA	\$27,027.39
BAILEY, SIDNEY J	06/23/06	SESSION SERGEANT-AT-ARMS	SA	\$5,364.10
BAILEY, SIDNEY J	08/04/06 - 08/23/06	SESSION SERGEANT-AT-ARMS	TE	\$1,057.30
BRUNO, MICHAEL J	03/09/06 - 06/23/06	SESSION SERGEANT-AT-ARMS	SA	\$5,176.71
CURTIS, WARREN C	03/09/06 - 06/23/06	SESSION SERGEANT-AT-ARMS	SA	\$5,709.72
CURTIS, WARREN C	08/01/06 - 08/22/06	SESSION SERGEANT-AT-ARMS	TE	\$433.65
DIRENZO, ALBERT J	03/09/06 - 06/23/06	SESSION SERGEANT-AT-ARMS	SA	\$5,329.80
FEDEROFF, GEORGE R	03/09/06 - 09/06/06	ASSISTANT SERGEANT-AT-ARMS	RA	\$16,160.11
HELLER, MICHAEL F	03/09/06 - 09/06/06	DEPUTY SERGEANT-AT-ARMS	RA	\$26,265.44
MALONEY, JAMES P	03/09/06 - 09/06/06	ASSISTANT SERGEANT-AT-ARMS	RA	\$42,230.11
MARTIN, WILLIAM C	03/09/06 - 02/23/06	SESSION SERGEANT-AT-ARMS	SA	\$5,854.27
MURPHY, JAMES W	03/09/06 - 06/23/06	SESSION SERGEANT-AT-ARMS	SA	\$5,709.72
MURPHY, JAMES W	08/01/06 - 08/21/06	SESSION SERGEANT-AT-ARMS	TE	\$1,858.50
REIMER, HENRY G	03/09/06 - 09/06/06	DEPUTY SERGEANT-AT-ARMS	RA	\$28,501.98
ROSENCRANS, JAMES F	03/09/06 - 06/23/06	SESSION SERGEANT-AT-ARMS	SA	\$4,902.34
ROSENCRANS, JAMES F	07/29/06 - 08/18/06	SESSION SERGEANT-AT-ARMS	TE	\$1,631.16
SCHOLZ, EDWARD H	03/01/06 - 03/01/06	SESSION SERGEANT-AT-ARMS	SA	\$65.80
SCHOLZ, EDWARD H	04/19/06	LUMP SUM VACATION PAYMENT	SA	\$1,062.01
SIEBER, HERBERT F	06/26/06 - 06/23/06	SESSION SERGEANT-AT-ARMS	SA	\$5,194.52
SIEBER, HERBERT F	07/12/06	SESSION SERGEANT-AT-ARMS	TE	\$2,705.50
SMEFANA, H THEODORE	03/09/06 - 06/23/06	SESSION SERGEANT-AT-ARMS	SA	\$5,684.27

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2006

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2250	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$153.95
04/03/06	2255	NATIONAL LEGISLATIVE SERVICES & SECURITY AS.	MEMBERSHIP DUES-VARIOUS STAFF	\$200.00
04/13/06	2430	VERIZON WIRELESS	MOBILE PHONE-W. MARTIN	\$67.20
04/18/06	2549	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$178.50
05/01/06	2870	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$28.58
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	\$63.33
05/09/06	3036	VERIZON WIRELESS	MOBILE PHONE-W. MARTIN	\$28.18
05/30/06	3239	ROSENCRANS, JAMES	REIMBURSEMENT FOR GASOLINE	\$58.50
06/05/06	3726	VERIZON WIRELESS	MOBILE PHONE-W. MARTIN	\$34.24
06/12/06	3856	VERIZON WIRELESS	MOBILE PHONE-W. MARTIN	\$30.38
06/20/06	3973	J.C. PENNEY INC.	UNIFORMS	\$99.98
06/26/06	4142	ARCH PAGING	PAGER LEASE(S)	\$184.97
06/26/06	4147	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$28.18
07/03/06	4164	WELLS COMMUNICATION SERVICE, INC.	TELECOMMUNICATION SUPPLIES	\$116.25
07/03/06	4358	WELLS COMMUNICATION SERVICE, INC.	COFFEE AND SUPPLIES	\$1,347.00
07/11/06	4496	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$265.25
07/11/06	4509	VERIZON WIRELESS	MOBILE PHONE-W. MARTIN	\$63.23

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE SERGEANT-AT-ARMS

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/17/06	4594	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$120.20
07/24/06	4689	ARCH PAGING	PAGER LEASE (S)	\$34.78
07/24/06	4726	BEST BUY COMPANY, INC.	GPS ONLY	\$648.00
08/08/06	4866	J.C. PENNEY INC.	OFFICE SUPPLIES	\$64.99
08/08/06	4896	VERIZON WIRELESS	MOBILE PHONE-W. MARTIN	\$422.97
08/08/06	4896	VERIZON WIRELESS	COFFEE AND SUPPLIES	\$69.65
08/15/06	5084	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$76.00
09/06/06	5443	WELLS COMMUNICATION SERVICE, INC.	TELECOMMUNICATION SUPPLIES	\$848.00
09/06/06	5447	ARCH PAGING	PAGER LEASE (S)	\$28.18
09/06/06	5462	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$83.80
09/06/06	5477	VERIZON WIRELESS	MOBILE PHONE-W. MARTIN	\$85.83
09/06/06	5478	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$152.95
09/12/06	5563	VERIZON WIRELESS	MOBILE PHONE-W. MARTIN	\$30.73
09/19/06	5627	ARCH PAGING	PAGER LEASE (S)	\$28.75
09/19/06	5636	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$90.75
			TOTAL EXPENSES:	
			PERSONAL SERVICE EXPENDITURES.....	\$219,140.63
			GENERAL EXPENDITURES.....	\$5,810.33
			=====	
			TOTAL ALL EXPENSES.....	\$224,950.96

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES		
FIRST CLASS.....	\$0.00	
NEWSLETTER.....	\$0.00	
BULK RATE.....	\$0.00	
TOTAL MAILING EXPENSES.....	\$0.00	
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$51.54	
OFFICE SUPPLIES EXPENSES.....	\$92.42	

NEW YORK STATE SENATE EXPENDITURE REPORT
 April 1, 2006 to September 30, 2006

SENATE STUDENT PROGRAMS OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRKILLA, LILLIAN F	03/09/06 - 09/06/06	CONFIDENTIAL ASSISTANT	RA	\$26,022.49
KETTERER, KRISTA R	03/09/06 - 09/06/06	DIRECTOR OF STUDENT PROGRAMS	RA	\$40,000.09

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2216	SNYDER, TERESA	TUITION REIMBURSEMENT	\$405.00
04/03/06	2246	HEIMROTH, LAURIE	TUITION REIMBURSEMENT	\$362.00
04/03/06	2247	SEGALL, JEAN	TUITION REIMBURSEMENT	\$432.00
04/03/06	2248	PHILLIPS, BERNADETTE	TUITION REIMBURSEMENT	\$405.00
04/03/06	2253	BRUNO, COLLEEN	TUITION REIMBURSEMENT	\$224.00
04/03/06	2276	JOHNSON, COLLEEN	TUITION REIMBURSEMENT	\$501.00
04/03/06	2280	COOPER, ALISON	TUITION REIMBURSEMENT	\$501.00
04/03/06	2284	HARVEY, CHRISTINA	TUITION REIMBURSEMENT	\$500.00
04/13/06	2442	STAUBACH, ELIZABETH	TUITION REIMBURSEMENT	\$432.00
05/01/06	2867	SEGALL, JEAN	TUITION REIMBURSEMENT	\$432.00
05/01/06	2892	SNYDER, TERESA	TUITION REIMBURSEMENT	\$405.00
05/01/06	2892	STACY, CALVIN	TUITION REIMBURSEMENT	\$405.00
05/22/06	3299	SNYDER, TERESA	TUITION REIMBURSEMENT	\$405.00
05/22/06	3331	HEIMROTH, LAURIE	TUITION REIMBURSEMENT	\$405.00
05/22/06	3333	PHILLIPS, BERNADETTE	TUITION REIMBURSEMENT	\$405.00
05/22/06	3368	CRESCO, MARCOS	TUITION REIMBURSEMENT	\$362.00
05/22/06	3371	ALICEA, RICHARD	TUITION REIMBURSEMENT	\$362.00
06/20/06	3964	DAIGLE, PATRICIA	TUITION REIMBURSEMENT	\$168.00
06/20/06	4005	CLARK, MARY	TUITION REIMBURSEMENT	\$432.00
06/20/06	4006	MCCABE, MARY	TUITION REIMBURSEMENT	\$500.00
06/20/06	4008	GLOKLER, CYNTHIA	TUITION REIMBURSEMENT	\$500.00
06/20/06	4014	JETTER, DOUGLAS	TUITION REIMBURSEMENT	\$1,000.00
06/20/06	4019	MCNAT, HEATHER	TUITION REIMBURSEMENT	\$500.00
06/20/06	4023	STAUBACH, ELIZABETH	TUITION REIMBURSEMENT	\$224.00
06/26/06	4185	MARSHALL, NICOLA	TUITION REIMBURSEMENT	\$500.00
07/03/06	4393	STACY, CALVIN	TUITION REIMBURSEMENT	\$1,000.00
07/11/06	4515	HARVEY, CHRISTINA	TUITION REIMBURSEMENT	\$1,000.00
07/11/06	4517	ALICEA, RICHARD	TUITION REIMBURSEMENT	\$405.00
07/24/06	4703	BRUNO, COLLEEN	TUITION REIMBURSEMENT	\$235.00
07/24/06	4708	ROBERTS, MATTHEW	TUITION REIMBURSEMENT	\$224.00
07/24/06	4718	JOHNSON, COLLEEN	TUITION REIMBURSEMENT	\$405.00
07/24/06	4722	LABARGE, CHRISPOFHER	TUITION REIMBURSEMENT	\$500.00
08/15/06	5117	CHARLIE'S EXPRESS STOP	TUITION REIMBURSEMENT	\$475.95
08/22/06	5174	SNYDER, TERESA	TUITION REIMBURSEMENT	\$405.00
08/22/06	5282	BRUNO, COLLEEN	TUITION REIMBURSEMENT	\$362.00
08/22/06	5282	HARVEY, CHRISTINA	TUITION REIMBURSEMENT	\$500.00
08/25/06	5320	O'CONNOR, MATTHEW	TUITION REIMBURSEMENT	\$343.75

GENERAL EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2216	SNYDER, TERESA	TUITION REIMBURSEMENT	\$405.00
04/03/06	2246	HEIMROTH, LAURIE	TUITION REIMBURSEMENT	\$362.00
04/03/06	2247	SEGALL, JEAN	TUITION REIMBURSEMENT	\$432.00
04/03/06	2248	PHILLIPS, BERNADETTE	TUITION REIMBURSEMENT	\$405.00
04/03/06	2253	BRUNO, COLLEEN	TUITION REIMBURSEMENT	\$224.00
04/03/06	2276	JOHNSON, COLLEEN	TUITION REIMBURSEMENT	\$501.00
04/03/06	2280	COOPER, ALISON	TUITION REIMBURSEMENT	\$501.00
04/03/06	2284	HARVEY, CHRISTINA	TUITION REIMBURSEMENT	\$500.00
04/13/06	2442	STAUBACH, ELIZABETH	TUITION REIMBURSEMENT	\$432.00
05/01/06	2867	SEGALL, JEAN	TUITION REIMBURSEMENT	\$432.00
05/01/06	2892	SNYDER, TERESA	TUITION REIMBURSEMENT	\$405.00
05/01/06	2892	STACY, CALVIN	TUITION REIMBURSEMENT	\$405.00
05/22/06	3299	SNYDER, TERESA	TUITION REIMBURSEMENT	\$405.00
05/22/06	3331	HEIMROTH, LAURIE	TUITION REIMBURSEMENT	\$405.00
05/22/06	3333	PHILLIPS, BERNADETTE	TUITION REIMBURSEMENT	\$405.00
05/22/06	3368	CRESCO, MARCOS	TUITION REIMBURSEMENT	\$362.00
05/22/06	3371	ALICEA, RICHARD	TUITION REIMBURSEMENT	\$362.00
06/20/06	3964	DAIGLE, PATRICIA	TUITION REIMBURSEMENT	\$168.00
06/20/06	4005	CLARK, MARY	TUITION REIMBURSEMENT	\$432.00
06/20/06	4006	MCCABE, MARY	TUITION REIMBURSEMENT	\$500.00
06/20/06	4008	GLOKLER, CYNTHIA	TUITION REIMBURSEMENT	\$500.00
06/20/06	4014	JETTER, DOUGLAS	TUITION REIMBURSEMENT	\$1,000.00
06/20/06	4019	MCNAT, HEATHER	TUITION REIMBURSEMENT	\$500.00
06/20/06	4023	STAUBACH, ELIZABETH	TUITION REIMBURSEMENT	\$224.00
06/26/06	4185	MARSHALL, NICOLA	TUITION REIMBURSEMENT	\$500.00
07/03/06	4393	STACY, CALVIN	TUITION REIMBURSEMENT	\$1,000.00
07/11/06	4515	HARVEY, CHRISTINA	TUITION REIMBURSEMENT	\$1,000.00
07/11/06	4517	ALICEA, RICHARD	TUITION REIMBURSEMENT	\$405.00
07/24/06	4703	BRUNO, COLLEEN	TUITION REIMBURSEMENT	\$235.00
07/24/06	4708	ROBERTS, MATTHEW	TUITION REIMBURSEMENT	\$224.00
07/24/06	4718	JOHNSON, COLLEEN	TUITION REIMBURSEMENT	\$405.00
07/24/06	4722	LABARGE, CHRISPOFHER	TUITION REIMBURSEMENT	\$500.00
08/15/06	5117	CHARLIE'S EXPRESS STOP	TUITION REIMBURSEMENT	\$475.95
08/22/06	5174	SNYDER, TERESA	TUITION REIMBURSEMENT	\$405.00
08/22/06	5282	BRUNO, COLLEEN	TUITION REIMBURSEMENT	\$362.00
08/22/06	5282	HARVEY, CHRISTINA	TUITION REIMBURSEMENT	\$500.00
08/25/06	5320	O'CONNOR, MATTHEW	TUITION REIMBURSEMENT	\$343.75

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

**SENATE STUDENT PROGRAMS OFFICE
MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/05/06	5429	SNYDER, TERESA	TUITION REIMBURSEMENT	\$105.00
09/06/06	5487	SNYDER, TERESA	TUITION REIMBURSEMENT	\$105.00
09/18/06	5614	DAIGER, PATRICIA	TUITION REIMBURSEMENT	\$336.00
09/18/06	5638	BRUNO, COLLEEN	TUITION REIMBURSEMENT	\$362.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/13/06	2465T	FORDHAM UNIVERSITY SCHOOL OF LAW	REGISTRATION FEE (S) - K. KETTERER-PARAYTOWN	\$100.00
04/17/06	2592T	MARIST COLLEGE	REGISTRATION FEE (S) - K. KETTERER-POUGHKEEPSIE	\$75.00
04/24/06	2714T	COLLEGE OF MOUNT SAINT VINCENT	REGISTRATION FEE (S) - K. KETTERER-BRONX	\$75.00
04/24/06	2661T	KETTERER, KRISTA	LEGISLATIVE DUTIES-POUGHKEEPSIE	\$110.83
04/24/06	2662T	KETTERER, KRISTA	LEGISLATIVE DUTIES-BRONX	\$177.45
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$66,022.58
GENERAL EXPENDITURES.....				\$18,968.98
=====				
TOTAL ALL EXPENSES.....				\$84,991.56

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,205.26
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,205.26
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.10
OFFICE SUPPLIES EXPENSES.....	\$367.92

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SEN STUDENT PROGRAM OFF/FELLOWS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANIKOWSKI, BRADLEY K	03/09/06 - 07/19/06	SENATE FELLOW	SA	\$13,111.20
BAERANCA, RACHEL A	03/09/06 - 07/19/06	SENATE FELLOW	SA	\$13,111.20
DURFEE, TRAVIS C	03/09/06 - 07/19/06	SENATE FELLOW	SA	\$13,155.94
HAPP, AMY M	03/09/06 - 07/19/06	SENATE FELLOW	SA	\$13,111.20
HOPKINS, DANIEL E	03/09/06 - 07/19/06	SENATE FELLOW	SA	\$13,111.20
KEEL, SHILAN M	03/09/06 - 07/19/06	SENATE FELLOW	SA	\$13,111.20
KELLEY, ROBERT J	03/09/06 - 07/19/06	SENATE FELLOW	SA	\$13,111.20
LALLEY, BRENDON F	03/09/06 - 07/19/06	SENATE FELLOW	SA	\$13,111.20
MARTIN, STEPHEN R	03/09/06 - 07/19/06	SENATE FELLOW	SA	\$13,111.20
RYAN, KELLY A	03/09/06 - 07/19/06	SENATE FELLOW	SA	\$13,111.20
STECKMAN, EMMA H	03/09/06 - 07/19/06	SENATE FELLOW	SA	\$13,111.20
THORNE, ANDREA	03/09/06 - 07/19/06	SENATE FELLOW	SA	\$13,111.20
WOLKOFF, EMILY G	03/09/06 - 07/19/06	SENATE FELLOW	SA	\$13,111.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$182,901.24
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$182,901.24

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
AUBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	
OFFICE SUPPLIES EXPENSES.....	\$0.00
	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SEN STUDENT PROGRAM OFF/SESS ASST

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AYERS, JESSICA K	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,640.63
BANISOR, JANE A	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,875.01
BARKER, KELLEY A	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,875.00
COLE, JONATHAN S	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,640.63
CUSENZA, JAMES M	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,875.01
DANIEL, ANTHONY M	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,875.01
DELOS, KELLY A	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,875.01
FOGARTY, JOANNE E	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,640.63
HANER, JENNIFER R	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,875.01
HENNER, JORDAN S	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,875.00
JERIAN, JOHN A	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,640.63
JOHNSON, CHARLES P	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,875.01
JOSEPH, REBECCA A	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,875.01
KELLOGG JR, DAVID S	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,875.01
MCCARTHY, WILLIAM P	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,875.01
MUNKS, MICHELLE	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,875.01
PARKER, ROBERT J	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,875.00
PEDEVILLANO, DANIEL A	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,875.01
REYNOLDS, FRANCY L	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,640.63
RENZ, LISA M	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,875.01
RODRIGUEZ, SADIQUE S	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,640.63
RODRIGUEZ, BILLEN N	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,640.63
ROZEN, DAVID A	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,875.01
SALDANA, BERTHA A	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,875.01
SCHRAA, PATRICK M	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,640.63
SCRANO, FAWN A	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,875.01
SOLOMON, JENNIFER L	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,875.01
WIGGAND, BRANDON W	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,640.63
ZIES-WAY, JENNIFER	03/09/06 - 04/26/06	SENATE SESSION ASSISTANT	SA	\$1,875.01

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$54,140.85
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$54,140.85

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SEN STUDENT PROGRAM OFF/SESS ASST

ALLOCATED OPERATIONAL EXPENDITURES

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

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE TECHNOLOGY SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Date of Service	Title	Pay Type	Amount
ADAMS, KAREN W	03/09/06 - 09/06/06	TECHNICAL WRITER I	RA	\$18,318.04
BELL, JAMES	03/09/06 - 09/06/06	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$59,225.01
BIERNACKI, JASON J	03/09/06 - 09/06/06	OFFICE SUPPORT REPRESENTATIVE	RA	\$22,567.22
BOMBARDI, PAUL J	03/09/06 - 09/06/06	TECHNICAL SUPPORT SUPERVISOR	RA	\$27,601.21
BRUNO, COLLEEN M	03/09/06 - 09/06/06	OFFICE SUPPORT REPRESENTATIVE	RA	\$15,749.70
CLOUSE, MARY L	03/09/06 - 09/06/06	MANAGER OF SECURITY & DOCUMENTATION	RA	\$41,078.05
COOPER, ELAINE D	03/09/06 - 09/06/06	EDUCATION AND SUPPORT MANAGER	RA	\$16,300.57
CORGLIANO, LINDA J	03/09/06 - 09/06/06	OFFICE SUPPORT REPRESENTATIVE	RA	\$16,645.72
COSTANTINO, PETER	03/09/06 - 09/06/06	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$21,707.92
DAVI, BARBARA A	03/09/06 - 09/06/06	OFFICE SUPPORT REPRESENTATIVE	RA	\$25,831.91
DELTORIO, JOSEPH A	03/09/06 - 09/06/06	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$18,120.57
GORDINER, CHRISTINE M	03/09/06 - 09/06/06	NETWORK SUPPORT ANALYST	RA	\$31,453.11
HILSTRO-AGANS, HELEN M	03/09/06 - 09/06/06	SENIOR COMPUTER OPERATOR	RA	\$13,208.26
KROMS, MARLYN J	03/09/06 - 09/06/06	SECRETARY	RA	\$25,143.04
LAFALCE, JEAN M	03/09/06 - 09/06/06	COMPUTER OPERATOR	RA	\$16,647.80
LOSS, WILLIAM M	03/09/06 - 09/06/06	MANAGER OF DATA PROCESSING	RA	\$37,248.22
MANNATO, DELORES L	03/09/06 - 08/30/06	SYSTEMS MANAGER	RA	\$26,336.70
MARKS, DEBRA L	03/09/06 - 09/06/06	SECURITY COORDINATOR	RA	\$19,905.08
MOORE, MARTIN E	03/09/06 - 09/06/06	ASSISTANT SUPERVISOR SUPPORT SUPT.	RA	\$25,909.78
NADERU, JANET F	03/09/06 - 09/06/06	OFFICE SUPPORT REPRESENTATIVE	RA	\$11,953.94
NARE, JOSEPH N	03/09/06 - 09/06/06	OFFICE SUPPORT REPRESENTATIVE	RA	\$23,049.52
ROGERS, LINDA	03/09/06 - 09/06/06	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$49,326.03
REYN, ROBERT K	03/09/06 - 09/06/06	SUPV SYSTEMS PROGRAMMING	RA	\$31,186.48
RUFFO, PAUL	03/09/06 - 09/06/06	SUPV. APPLICATIONS PROGRAMMING	RA	\$17,690.53
SCHERBERHORN, MARIA T	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	\$26,754.98
SESTITO, JOANNE L	03/09/06 - 09/06/06	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$18,088.34
STERZEGA, KIMBERLY	03/09/06 - 09/06/06	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$30,936.42
SPEZIALE, JOHN A	03/09/06 - 09/06/06	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$12,729.42
STEPHENSON, EDWARD P	03/09/06 - 09/06/06	DATA COMMUNICATIONS SPECIALIST	RA	\$19,220.89
TUCKER, TYRONE T	03/09/06 - 09/06/06	CLERK	RA	
TWEEDIE, AUDREY S	03/09/06 - 09/06/06	TECHNICAL WRITER	RA	

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2264	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$80.19
04/03/06	2266	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$807.14
04/03/06	2272	LIGHT & POWER COMMUNICATIONS, LTD.	WEB DESIGN SERVICES	\$415.00
04/03/06	2272	LIGHT & POWER COMMUNICATIONS, LTD.	WEB SITE DOMAIN NAME REGISTRATIONS	\$1,574.95
04/03/06	2288	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$198.00
04/03/06	2291	UNEO, INC.	CARPENTER SUPPLIES	\$35,000.00
04/03/06	2293	STRATEGIC COMPUTER SOLUTIONS	CONSULTING SERVICES	\$62,159.99
04/03/06	2300	SENECA DATA	COMPUTER EQUIPMENT AND COMPUTER INVOICE	

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SENATE TECHNOLOGY SERVICES
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2300	SENECA DATA	COMPUTER EQUIPMENT AND COMPUTER MAINTENANCE	\$882.00
04/03/06	2300	SENECA DATA	COMPUTER MAINTENANCE	\$3,750.00
04/13/06	2408	THE WALTERS CO.	AIR CONDITIONER MAINTENANCE	\$690.00
04/13/06	2418	COMP USA	RETURNED SUPPLIES	-\$40.99
04/13/06	2429	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$318.98
04/13/06	2431	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$614.73
04/13/06	2433	TIME WARNER CABLE	CABLE TV SERVICE	\$47.25
04/13/06	2437	CDM-G	COMPUTER SUPPLIES	\$639.49
04/13/06	2441	RESEARCH IN MOTION CORPORATION	SOFTWARE SUPPORT	\$1,145.00
04/13/06	2447	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$1,145.00
04/13/06	2456	SOUTHWESTERN BELL MOBILE, LLC D/B/A CINGULA	ON-LINE COMPUTER SERVICES	\$450.90
04/13/06	2451	VERIZON WIRELESS	SOFTWARE SUPPORT	\$450.90
04/13/06	2451	EXHIBIT COLOR SYSTEM, INC.	SOFTWARE SUPPORT	\$450.90
04/13/06	2476	PRESS ASSOCIATION INCORPORATED	PRINTER MAINTENANCE	\$8,500.00
04/17/06	2605	IBM CORPORATION	AP WIRE SERVICE	\$1,500.00
04/18/06	2576	K - LOG, INC. BUSINESS / GOV'T. DIV. BG-894	COMPUTER EQUIPMENT	\$3,703.63
04/18/06	2585	SOUTHWESTERN BELL MOBILE, LLC D/B/A CINGULA	OFFICE SUPPLIES	\$60,012.40
04/24/06	2668	CABLEVISION OF LONG ISLAND	TELECOMMUNICATIONS EQUIPMENT AND SUPPLIES	\$273.98
04/24/06	2673	IBM CORPORATION	ON-LINE COMPUTER SERVICES	\$44.95
04/24/06	2682	SYNCSORT, INCORPORATED	CONSULTING SERVICES	\$2,351.03
04/24/06	2700	MCI COMMUNICATIONS SERVICES, INC.	LICENSE FEE	\$290.00
04/24/06	2705	CHARLIE'S EXPRESS STOP	ON-LINE COMPUTER SERVICES	\$12,358.50
04/24/06	2706	TABLETSYSTEMS SYSTEMS CORP	SUBSCRIPTIONS/FOUNTAINS	\$42.00
04/24/06	2716	TABLETSYSTEMS SYSTEMS CORP	COMPUTER EQUIPMENT	\$74.95
05/01/06	2884	VERIZON WIRELESS	COMPUTER EQUIPMENT	\$212,969.60
05/01/06	2886	LIGHT & POWER COMMUNICATIONS, LTD.	ON-LINE COMPUTER SERVICES	\$359.63
05/01/06	2900	CABLEVISION SYSTEMS CORP	WEB SITE HOSTING	\$850.00
05/01/06	2903	UNEO, INC.	ON-LINE COMPUTER SERVICES	\$74.95
05/09/06	2995	IBM CORPORATION	COMPUTER SUPPLIES	\$1,015.50
05/09/06	3008	ARCH PAGING	COMPUTER SUPPORT AND LICENSES	\$286,540.00
05/09/06	3033	VERIZON WIRELESS	PAGER LEASE (\$)	\$62.93
05/09/06	3035	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$80.22
05/09/06	3037	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$797.85
05/09/06	3039	LIGHT & POWER COMMUNICATIONS, LTD.	TELECOMMUNICATION SUPPLIES	\$75.00
05/09/06	3052	PRESS VISUAL SALES SERVICE INC.	WEB DESIGN SERVICES	\$3,703.63
05/15/06	3152	SYNCSORT, INCORPORATED	PROJECTOR	\$1,336.65
05/15/06	3172	COMP USA	LICENSE FEE	\$290.00
05/15/06	3180	VERIZON WIRELESS	COMPUTER EQUIPMENT AND SUPPLIES	\$465.22
05/15/06	3184	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$225.70
05/15/06	3198	SOUTHWESTERN BELL MOBILE, LLC D/B/A CINGULA	CABLE TV SERVICE	\$50.71
05/15/06	3198	SOUTHWESTERN BELL MOBILE, LLC D/B/A CINGULA	ON-LINE COMPUTER SERVICES	\$611.50
05/15/06	3211	IBM CORPORATION	SOFTWARE LICENSES	\$1,258.20
05/22/06	3202	CABLEVISION OF LONG ISLAND	COMPUTER EQUIPMENT	\$60,198.40
05/22/06	3211	MOHAWK OFFICE PRODUCTS	ON-LINE COMPUTER SERVICES	\$44.95
05/22/06	3317	KASSELMAN ELECTRIC CO., INC.	COMPUTER SUPPLIES	\$32.38
05/22/06	3349	VERIZON WIRELESS	INSTALLATION OF POWER EQUIPMENT	\$366.92
05/22/06	3352	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$895.03
05/22/06	3353	TIME WARNER CABLE	CABLE TV SERVICE	\$126.12

NEW YORK STATE SENATE EXPENDITURE REPORT

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SENATE TECHNOLOGY SERVICES MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/22/06	3353	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,138.90
05/22/06	3361	MAINLINE INFORMATION SYSTEMS	COMPUTER EQUIPMENT	\$40,173.90
05/22/06	3372	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$42.93
05/30/06	3485	ARCH PAGING	PAGER LEASE(S)	\$52.02
05/30/06	3517	TIME WARNER CABLE	CABLE TV SERVICE	\$2,150.82
05/30/06	3525	MCI COMMUNICATIONS SERVICES, INC.	ON-LINE COMPUTER SERVICES	\$25,134.61
05/30/06	3529	MAINLINE INFORMATION SYSTEMS	COMPUTER EQUIPMENT	\$11,400.00
05/30/06	3549	REGSOFT	COMPUTER SOFTWARE	\$153.00
06/05/06	3702	THE WALTERS CO.	AIR CONDITIONER MAINTENANCE	\$690.00
06/05/06	3712	ASAP SOFTWARE	COMPUTER SOFTWARE	\$327.84
06/05/06	3723	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$80.36
06/05/06	3725	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$748.99
06/05/06	3727	VERIZON WIRELESS	TELECOMMUNICATION SUPPLIES	\$85.00
06/05/06	3730	LIGHT & POWER COMMUNICATIONS, LTD.	WEB SITE HOSTING	\$366.43
06/05/06	3734	CDM-G	COMPUTER SUPPLIES	\$74.95
06/05/06	3737	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$114.40
06/05/06	3739	JADE SYSTEMS CORPORATION	COMPUTER SUPPLIES	\$5,750.00
06/05/06	3741	SOUTHWESTERN BELL MOBILE, LLC D/B/A CINGULA	COMPUTER SUPPLIES	\$492.04
06/05/06	3742	REGSOFT	COMPUTER SOFTWARE	\$202.00
06/05/06	3743	PRESS ASSOCIATION INCORPORATED	AP WIRE SERVICE	\$3,703.63
06/05/06	3757	IBM CORPORATION	COMPUTER EQUIPMENT	\$494.00
06/12/06	3841	COMP USA	ON-LINE COMPUTER SERVICES	\$25.98
06/12/06	3855	VERIZON WIRELESS	COMPUTER SUPPLIES	\$1,584.64
06/12/06	3881	JADE SYSTEMS CORPORATION	COMPUTER SUPPLIES	\$1,556.00
06/12/06	3907	IBM CORPORATION	PRINTER MAINTENANCE	\$44.95
06/20/06	3966	CABLEVISION OF LONG ISLAND	ON-LINE COMPUTER SERVICES	\$23,885.74
06/20/06	3985	REGSOFT	COMPUTER TRAINING-VARIOUS STAFF	\$822.00
06/20/06	4004	BATON OFFICE SUPPLY CO., INC. ACCOUNT NO. =	LICENSE FEE	\$290.00
06/20/06	4009	TIME WARNER CABLE	COMPUTER SUPPLIES	\$50.71
06/20/06	4016	MCI COMMUNICATIONS SERVICES, INC.	CABLE TV SERVICE	\$363.79
06/20/06	4027	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$21.29
06/26/06	4137	IBM CORPORATION	ON-LINE COMPUTER SERVICES	\$75,480.09
06/26/06	4147	ARCH PAGING	COMPUTER MAINTENANCE	\$62.60
06/26/06	4174	VERIZON WIRELESS	PAGER LEASE(S)	\$53.54
06/26/06	4182	MCI COMMUNICATIONS SERVICES, INC.	ON-LINE COMPUTER SERVICES	\$112.31
06/26/06	4187	IBM CORPORATION	ON-LINE COMPUTER SERVICES	\$564.24
07/03/06	4347	IBM CORPORATION	COMPUTER EQUIPMENT	\$666.00
07/03/06	4361	EMPIRE INFORMATION SERVICES	CONSULTING SERVICES	\$320.59
07/03/06	4368	ASAP SOFTWARE	MEDIA LINK	\$9,000.00
07/03/06	4382	VERIZON WIRELESS	SOFTWARE MAINTENANCE	\$110.87
07/03/06	4385	LIGHT & POWER COMMUNICATIONS, LTD.	ON-LINE COMPUTER SERVICES	\$805.99
07/03/06	4386	LIGHT & POWER COMMUNICATIONS, LTD.	WEB DESIGN SERVICES	\$1,020.00
07/03/06	4391	MICRO FOCUS INC.	WEB SITE HOSTING	\$850.00
			MAINTENANCE CONTRACT	\$1,320.00

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SENATE TECHNOLOGY SERVICES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
07/03/06	4395	MAINLINE INFORMATION SYSTEMS	COMPUTER EQUIPMENT, SOFTWARE AND MAINTENANCE	\$18,647.68
07/03/06	4398	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$74.95
07/03/06	4404	SOUTHWESTERN BELL MOBILE, LLC D/B/A CINGULA	ON-LINE COMPUTER SERVICES	\$491.74
07/03/06	4408	INSTRUMENTS & EQUIPMENT CO.	COMPUTER SUPPLIES	\$579.11
07/11/06	4480	IBM CORPORATION	COMPUTER EQUIPMENT	\$3,088.00
07/11/06	4508	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$3,479.06
07/11/06	4531	PRESS ASSOCIATION INCORPORATED	AP WIRE SERVICE	\$4,424.95
07/17/06	4573	CABLEVISION OF LONG ISLAND	ON-LINE COMPUTER SERVICES	\$290.00
07/17/06	4586	SYNCSORT, INCORPORATED	LICENSE FEE	\$12,533.56
07/17/06	4615	MCI COMMUNICATIONS SERVICES, INC.	ON-LINE COMPUTER SERVICES	\$144.90
07/17/06	4623	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$8,500.00
07/17/06	4631	IBM CORPORATION	SOFTWARE DESIGN	\$15,836.14
07/24/06	4689	ARCH PAPER	PAPER LEASE(S)	\$62.93
07/24/06	4716	LIGHT & POWER COMMUNICATIONS, LTD.	WEB SITE UPGRADE	\$24,400.00
07/24/06	4717	TIME WARNER CABLE	CABLE TV SERVICE	\$115.50
07/24/06	4717	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$363.79
08/01/06	4853	THE WALTERS CO.	COMPUTER SUPPLIES	\$4,187.53
08/01/06	4869	GRAYBAR ELECTRIC	ON-LINE COMPUTER SERVICES	\$686.87
08/01/06	4874	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$850.00
08/01/06	4877	LIGHT & POWER COMMUNICATIONS, LTD.	WEB SITE UPGRADE	\$597.12
08/01/06	4884	MCI COMMUNICATIONS SERVICES, INC.	ON-LINE COMPUTER SERVICES	\$1,500.00
08/01/06	4895	VERIZON WIRELESS, INC.	ON-LINE COMPUTER SERVICES	\$809.75
08/08/06	5001	TIME WARNER CABLE	CABLE TV SERVICE	\$47.52
08/08/06	5005	E.NFRASCTURE TECHNOLOGIES, INC.	CONSULTING SERVICES	\$1,900.00
08/08/06	5008	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$74.95
08/08/06	5014	SOUTHWESTERN BELL MOBILE, LLC D/B/A CINGULA	ON-LINE COMPUTER SERVICES	\$363.79
08/08/06	5026	PRESS ASSOCIATION INCORPORATED	AP WIRE SERVICE	\$3,479.06
08/15/06	5077	GRAINGER DIV. OF W. M. GRAINGER, INC.	ELECTRICAL SUPPLIES	\$162.78
08/15/06	5094	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$81.57
08/15/06	5095	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$225.58
08/15/06	5102	TIME WARNER CABLE	CABLE TV SERVICE	\$50.71
08/15/06	5102	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$63.79
08/15/06	5119	CHARLES S EXPRESS STOP	SOFTWARE SUPPORT AND MAINTENANCE	\$4,050.00
08/15/06	5118	CABLEVISION SYSTEMS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$166.40
08/15/06	5122	JADE SYSTEMS CORPORATION	ON-LINE COMPUTER SERVICES	\$74.95
08/15/06	5137	IBM CORPORATION	COMPUTER EQUIPMENT	\$1,326.60
08/15/06	5137	IBM CORPORATION	COMPUTER EQUIPMENT	\$12,276.34
08/22/06	5179	UNIQ, INC.	COMPUTER MAINTENANCE	\$223,460.32
08/22/06	5203	JADE SYSTEMS CORPORATION	COMPUTER SUPPLIES	\$54.50
08/22/06	5204	JADE SYSTEMS CORPORATION	COMPUTER EQUIPMENT AND SUPPLIES	\$1,508.10
08/22/06	5204	JADE SYSTEMS CORPORATION	COMPUTER SUPPLIES	\$311.30
08/25/06	5234	CABLEVISION OF LONG ISLAND	ON-LINE COMPUTER SERVICES	\$918.82
08/25/06	5235	IBM CORPORATION	COMPUTER EQUIPMENT	\$44.95
08/25/06	5265	MCI COMMUNICATIONS, INC.	COMPUTER EQUIPMENT	\$12,528.50
08/25/06	5270	SYNCSORT, INCORPORATED	COMPUTER TRAINING-M. CLOUSE	\$35.00
			LICENSE FEE	\$290.00

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SENATE TECHNOLOGY SERVICES
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/25/06	5290	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$426.08
08/25/06	5294	DIIT SOLUTIONS, INC. ATT:AUTODESK AUTHORIZED	SOFTWARE SUBSCRIPTIONS	\$700.00
08/25/06	5300	MCY COMMUNICATIONS SERVICES, INC.	CABLE TV SERVICE	\$64.79
08/25/06	5303	ATEC GROUP INC	ON-LINE COMPUTER SERVICES	\$12,533.56
08/25/06	5313	CABLEVISION SYSTEMS CORP	COMPUTER SUPPLIES	\$207.80
08/25/06	5316	JADE SYSTEMS CORPORATION	ON-LINE COMPUTER SERVICES	\$74.95
08/28/06	5264	THE WALTERS CO.	COMPUTER SUPPLIES	\$118.80
08/28/06	5292	LIGHT & POWER COMMUNICATIONS, LTD.	AIR CONDITIONER MAINTENANCE	\$9,862.50
09/06/06	5447	ARCH PAGING	WEB SITE HOSTING	\$850.00
09/06/06	5461	COMP USA	PAGER LEASE(S)	\$102.98
09/06/06	5474	VERIZON WIRELESS	COMPUTER SUPPLIES	\$71.26
09/06/06	5476	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$871.75
09/06/06	5481	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$47.52
09/06/06	5482	LINE ON BUSINESS SYSTEMS INC.	SOFTWARE MAINTENANCE	\$2,296.00
09/06/06	5496	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$74.95
09/06/06	5504	NEWSGATOR TECHNOLOGIES INC.	COMPUTER SOFTWARE	\$60.94
09/07/06	5433	IBM CORPORATION	COMPUTER EQUIPMENT	\$43,877.50
09/07/06	5522	PRESS ASSOCIATION INCORPORATED	AP WIRE SERVICE	\$3,703.63
09/12/06	5564	INSTRUMENTS & EQUIPMENT CO.	ON-LINE COMPUTER SERVICES	\$60.94
09/18/06	5616	CABLEVISION OF LONG ISLAND	COMPUTER EQUIPMENT	\$168.92
09/18/06	5620	IBM CORPORATION	COMPUTER EQUIPMENT	\$48.85
09/18/06	5627	ARCH PAGING	COMPUTER EQUIPMENT	\$1,353.20
09/18/06	5628	VERIZON WIRELESS	COMPUTER EQUIPMENT	\$187,595.00
09/18/06	5646	VERIZON WIRELESS	COMPUTER EQUIPMENT	\$47.16
09/18/06	5650	TIME WARNER CABLE	LICENSE FEE	\$290.00
09/18/06	5655	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$225.29
09/18/06	5665	CABLEVISION SYSTEMS CORP	CABLE TV SERVICE	\$50.71
09/18/06	5677	SOUTHWESTERN BELL MOBILE, LLC D/B/A CINGULA	ON-LINE COMPUTER SERVICES	\$164.12
09/18/06	5686	IBM CORPORATION	ON-LINE COMPUTER SERVICES	\$149.90
09/22/06	5743	TIME WARNER CABLE	COMPUTER EQUIPMENT	\$98.57
09/22/06	5761	JADE SYSTEMS CORPORATION	ON-LINE COMPUTER SERVICES	\$246.56
09/22/06	5765	STRATEGIC COMPUTER SOLUTIONS	SOFTWARE SUPPORT AND MAINTENANCE	\$64.79
				\$12,120.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/05/06	3679T	BIERNACKI, JASON	LEGISLATIVE DUTIES-ROCHESTER	\$134.00
06/05/06	3680T	DAVI, BARBARA	LEGISLATIVE DUTIES-ROCHESTER	\$134.00
06/05/06	3681T	NADEAU, JANET	LEGISLATIVE DUTIES-ROCHESTER	\$134.00
06/12/06	3803T	BRUNO, COLLEEN	LEGISLATIVE DUTIES-MANHATTAN	\$121.00
06/19/06	3804T	CORGLIANO,LINDA	LEGISLATIVE DUTIES-MANHATTAN	\$121.00
06/26/06	4063T	BIERNACKI, JASON	LEGISLATIVE DUTIES-MALTA	\$27.59
06/26/06	4064T	BIERNACKI, JASON	LEGISLATIVE DUTIES-MALTA	\$27.59
06/26/06	4065T	NADEAU, JANET	LEGISLATIVE DUTIES-POUGHKEEPSIE	\$48.06
06/26/06	4066T	SESTIO, JOANNE	LEGISLATIVE DUTIES-SARATOGA	\$28.04

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**SENATE TECHNOLOGY SERVICES
STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/11/06	4429T	SESTIO, JOANNE	LEGISLATIVE DUTIES-SARATOGA	\$28.04
08/15/06	5053T	BELL, JAMES	LEGISLATIVE DUTIES-HAUPPAUGE	\$254.85
08/15/06	5044T	BIERNACKI, JASON	LEGISLATIVE DUTIES-HAUPPAUGE	\$64.00
08/28/06	5250T	DAVL, BARBARA	LEGISLATIVE DUTIES-MANHATTAN	\$142.00
08/28/06	5251T	SIEZBGA, KIMBERLY	LEGISLATIVE DUTIES-MANHATTAN	\$344.00
09/19/06	5611T	ORNE, JOSEPH	LEGISLATIVE DUTIES-SYRACUSE	\$208.43
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$844,423.51
GENERAL EXPENDITURES.....				\$1,657,086.34
=====				
TOTAL ALL EXPENSES.....				\$2,501,509.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$62.93
NEWSLETTER.....	\$0.00
BULK RATE.....	\$241.02

TOTAL MAILING EXPENSES.....	\$303.95
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	
OFFICE SUPPLIES EXPENSES.....	\$5,780.78
	\$8,820.09

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STS/BUSINESS APPLICATIONS CENTER

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DAIGLE, PATRICIA L	03/09/06 - 09/06/06	PROGRAMMER / ANALYST	RA	\$31,372.51
GARDNER, STEPHEN J	03/09/06 - 09/06/06	MGR, DATA BASE & END USER COMPUTING	RA	\$48,804.47
GLOKLER, CYNTHIA A	03/09/06 - 09/06/06	PROGRAMMER	RA	\$20,094.62
GOULD, SHEILA J	03/09/06 - 09/06/06	APPLICATION PROGRAM SUPERVISOR	RA	\$34,129.55
HANSEN, JOSHUA M	03/09/06 - 09/06/06	DATA BASE ASSISTANT	RA	\$18,030.52
HELINER, BRIAN	03/09/06 - 09/06/06	SENIOR PROGRAMMER	RA	\$34,129.55
HIS, DEBBIE E	03/09/06 - 09/06/06	APPLICATION PROGRAM SUPERVISOR	RA	\$20,094.62
KIMAR, DEBBIE E	03/09/06 - 09/06/06	PROGRAMMER	RA	\$25,088.06
LAMALFA, FRANK R	03/09/06 - 09/06/06	MIS PROJECT MANAGER	RA	\$21,737.82
MCCABE, MARY T	03/09/06 - 09/06/06	PROGRAMMER / ANALYST	SA	\$14,509.95
PEPE, KARI A	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	\$29,122.60
PHILLIPS, BRIAN H	03/09/06 - 09/06/06	PROGRAMMER / ANALYST	RA	

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Vouchert	Vendor	Description	Amount
05/01/06	2874	ORACLE CORPORATION	SOFTWARE SUPPORT	\$3,506.22
05/22/06	3960	ORACLE CORPORATION	SOFTWARE SUPPORT AND MAINTENANCE	\$6,187.50
07/03/06	4376	ORACLE CORPORATION	SOFTWARE SUPPORT	\$3,174.34
07/17/06	4598	ORACLE CORPORATION	SOFTWARE SUPPORT AND MAINTENANCE	\$3,506.22
09/22/06	5738	ORACLE CORPORATION	SOFTWARE SUPPORT	\$3,174.33
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$357,915.48
GENERAL EXPENDITURES.....				\$19,548.65
=====				\$377,464.13

ALLOCATED OPERATIONAL EXPENDITURES

Description	Amount
MAILING EXPENSES	
FIRST CLASS.....	\$26.09
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$26.09
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.19
OFFICE SUPPLIES EXPENSES.....	\$0.00

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STS/TELECOMMUNICATIONS

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates of Service	Title	Pay Type	Amount
DIORENO, JOSEPH V	03/05/06 - 09/06/06	TELECOMMUNICATIONS SPECIALIST	RA	\$22,960.34
EARING, SCOTT P	02/27/06 - 08/22/06	TELECOMMUNICATIONS TECHNICIAN	TE	\$3,910.00
EZELL, JOHN L	03/05/06 - 09/06/06	ASST. TELECOMMUNICATIONS SUPERVISOR	RA	\$26,310.96
KEELER, ANN M	03/05/06 - 05/03/06	TELECOMMUNICATIONS PROJECT COORD	RA	\$7,650.56
KEELER, ANN M	05/04/06 - 09/06/06	TELECOMMUNICATIONS PROJECT COORD	RA	\$14,891.22
MAJKUT, ROBERT J	03/05/06 - 09/06/06	TELECOMMUNICATIONS MANAGER	RA	\$47,410.61
MORIN, LISA A	03/05/06 - 09/06/06	TELECOMMUNICATIONS NETWORK COORD	RA	\$32,601.40
ROHLER, MATTHEW	03/05/06 - 09/06/06	TELECOMMUNICATIONS SPECIALIST	RA	\$6,186.05
SHEN, TIMOTHY	03/05/06 - 09/06/06	ELECTRONIC TECHNICIAN	RA	\$24,432.19

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2223	AT&T	TELEPHONE SERVICES	\$33,820.87
04/03/06	2224	VERIZON	TELEPHONE SERVICES	\$15,521.88
04/03/06	2237	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$271.40
04/03/06	2262	STATE TELEPHONE CO.	TELEPHONE SERVICES	\$30.52
04/03/06	2287	AVAYA	TELEPHONE SERVICES	\$775.00
04/03/06	2289	TIME WARNER TELECOM	TELEPHONE SERVICES	\$27.00
04/03/06	2290	MID-HUDSON CABLE COMMUNICATIONS	TELECOMMUNICATION EQUIPMENT MAINTENANCE	\$307.00
04/03/06	2294	MID-HUDSON CABLE COMMUNICATIONS	TELECOMMUNICATION EQUIPMENT MAINTENANCE	\$250.00
04/03/06	2308	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT LEASE	\$38,519.17
04/03/06	2309	EXPANENT'S FINANCIAL SERVICES	TELEPHONE SERVICES	\$94.23
04/13/06	2400	VERIZON	TELEPHONE SERVICES	\$916.67
04/13/06	2406	B-LANN EQUIPMENT CO. INC.	FIRE SUPPRESSION SYSTEM MAINTENANCE	\$300.00
04/13/06	2407	GRIMMERS ELECTRIC	TELECOMMUNICATION SUPPLIES	\$833.60
04/13/06	2410	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,423.78
04/13/06	2411	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$599.43
04/13/06	2418	COMP USA	TELEPHONE SERVICES	\$73.42
04/13/06	2430	VERIZON WIRELESS	MOBILE PHONES	\$131.74
04/13/06	2439	MGT COMMUNICATIONS SERVICES, INC.	ON-LINE COMPUTER SERVICES	\$100.03
04/13/06	2446	AVAYA	TELEPHONE SERVICES	\$24,667.38
04/13/06	2448	TIME WARNER TELECOM	ON-LINE COMPUTER SERVICES	\$382.61
04/13/06	2449	TIME WARNER TELECOM	TELEPHONE SERVICES	\$436.84
04/24/06	2675	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$49.95
04/24/06	2676	AT&T	TELEPHONE SERVICES	\$34,300.53
04/24/06	2683	VERIZON	TELEPHONE SERVICES	\$33.39
04/24/06	2683	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$269.80
04/24/06	2692	STATE TELEPHONE CO.	TELEPHONE SERVICES	\$30.92
04/26/06	2612R	VERIZON	PAYMENT FOR PERSONAL USE	-\$37.15
05/01/06	2849	GRIMMERS ELECTRIC	TELECOMMUNICATION SUPPLIES	\$6.19
05/01/06	2852	AUDIO VISUAL SALES & SERVICE INC.	AV SUPPLIES	\$2,676.65

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STS/TELECOMMUNICATIONS
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/01/06	2868	COMP USA	TELECOMMUNICATIONS EQUIPMENT	\$77.12
05/01/06	2869	TELEPHONE, INC.	ANSWERING SERVICE	\$268.26
05/01/06	2901	ROAD RUNNER LLC DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$674.55
05/01/06	2902	TIME WARNER TELECOM	TELEPHONE SERVICES	\$715.48
05/01/06	2904	MIDTEL NET DSL	ON-LINE COMPUTER SERVICES	\$74.95
05/03/06	2949Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$528.00
05/03/06	2950Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$3,600.00
05/09/06	3001	VERIZON	TELEPHONE SERVICES	\$91.61
05/09/06	3007	GRIMMERS ELECTRIC	TELECOMMUNICATION SUPPLIES	\$221.45
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	\$282.65
05/09/06	3020	ASAP SOFTWARE	COMPUTER SOFTWARE	\$120.83
05/09/06	3036	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$11.43
05/09/06	3054	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$41.17
05/09/06	3056	W. WATSON WORK INC.	COMPUTER SUPPLIES	\$159.91
05/09/06	3062	TIME WARNER TELECOM	ON-LINE COMPUTER SERVICES	\$383.00
05/09/06	3062	TIME WARNER TELECOM	TELEPHONE SERVICES	\$437.05
05/09/06	3068	EXPANENTS FINANCIAL SERVICES	TELECOMMUNICATIONS EQUIPMENT LEASE	\$38,519.17
05/15/06	3149	VERIZON	TELEPHONE SERVICES	\$15,379.66
05/15/06	3165	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$933.16
05/15/06	3176	STATE TELEPHONE CO.	TELEPHONE SERVICES	\$20.77
05/15/06	3183	EATON OFFICE SUPPLY CO., INC. ACCOUNT NO. -	OFFICE SUPPLIES	\$20.17
05/15/06	3187	MCI COMMUNICATIONS SERVICES, INC.	TELEPHONE SERVICES	\$115.85
05/15/06	3191	AVAYA	TELEPHONE SERVICES	\$115.85
05/15/06	3194	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$24,667.38
05/15/06	3194	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$49.95
05/22/06	3345	ONNI MANAGEMENT GROUP, LTD.	MOVING EXPENSES	\$74.95
05/22/06	3370	STRATEGIC PRODUCTS & SERVICES	ACTIVATED EXTENSION IN D.O.	\$885.00
05/22/06	3373	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$220.00
05/22/06	3381	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT	\$674.55
05/23/06	3221R	VERIZON	PAYMENT FOR PERSONAL USE	\$296.32
05/30/06	3477	AT&T	TELEPHONE SERVICES	\$34,433.37
05/30/06	3478	VERIZON	TELEPHONE SERVICES	\$14,560.99
05/30/06	3485	ARCH PAGING	PAGER LEASE(S)	\$5,677.42
05/30/06	3490	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$178.28
05/30/06	3512	ANSWERING SERVICE	ANSWERING SERVICE	\$759.94
05/30/06	3512	TIME WARNER TELECOM	TELEPHONE SERVICES	\$360.00
05/30/06	3541	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT MAINTENANCE	\$127.40
05/05/06	3738	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$39,519.17
06/05/06	3759	EXPANENTS FINANCIAL SERVICES	TELECOMMUNICATIONS EQUIPMENT LEASE	\$528.00
06/06/06	3775Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$2,380.00
06/06/06	3814	JOURNAL VOUCHER	TELEPHONE SERVICES	\$85.11
06/12/06	3814	VERIZON	TELEPHONE SERVICES	\$80.17
06/12/06	3827	AT&T DIRECT MARKETING	MOBILE PHONE-B. MAJIKUT	\$41.25
06/12/06	3856	VERIZON WIRELESS	ON-LINE COMPUTER SERVICES	\$383.00
06/12/06	3862	VERIZON NETWORK INTEGRATION CORP.	TELEPHONE SERVICES	\$437.05
06/12/06	3877	TIME WARNER TELECOM	ON-LINE COMPUTER SERVICES	\$49.95
06/12/06	3878	TIME WARNER TELECOM	TELEPHONE SERVICES	\$437.05
06/12/06	3878	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$49.95

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SIS/TELECOMMUNICATIONS
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/20/06	3972	VERIZON	TELEPHONE SERVICES	\$921.45
06/20/06	3976	GRIMMERS ELECTRIC	TELECOMMUNICATION SUPPLIES	\$1,705.66
06/20/06	4000	STATE TELEPHONE CO.	TELEPHONE SERVICES	\$30.97
06/20/06	4015	AVAYA COMMUNICATIONS SERVICES, INC.	TELEPHONE SERVICES	\$126.80
06/20/06	4016	AVAYA COMMUNICATIONS SERVICES, INC.	TELEPHONE SERVICES	\$24,667.38
06/20/06	4032	MIDTEL NET DSL	ON-LINE COMPUTER SERVICES	\$74.95
06/20/06	4033	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$1,365.00
06/20/06	4100	AT&T	TELEPHONE SERVICES	\$34,187.67
06/26/06	4140	VERIZON	TELECOMMUNICATION SUPPLIES	\$40.39
06/26/06	4141	GRIMMERS ELECTRIC	TELECOMMUNICATION SUPPLIES	\$60.99
06/26/06	4145	GRIMMERS ELECTRIC	PAGER LEASE(S)	\$2,949.27
06/26/06	4147	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$213.72
06/26/06	4155	ANSWERPHONE, INC.	ON-LINE COMPUTER SERVICES	\$674.55
06/26/06	4178	ANSWERPHONE, INC.	ON-LINE COMPUTER SERVICES	\$681.16
06/26/06	4196	ROAD RUNNER LLC, DIVISION OF TIME WARNER	TELEPHONE SERVICES	\$528.00
06/26/06	4197	TIME WARNER TELECOM	TELEPHONE SERVICES	\$2,400.00
06/27/06	4282	JOURNAL VOUCHER	FIRE EXTINGUISHER MAINTENANCE	\$445.00
07/01/06	4302	VERIZON	TELEPHONE SERVICES	\$17,495.27
07/03/06	4350	B-LANN EQUIPMENT CO. INC.	TELECOMMUNICATION SUPPLIES	\$127.40
07/03/06	4370	COMP USA	CABLE TV SERVICE	\$9.37
07/03/06	4399	MID-HUDSON CABLE	TELECOMMUNICATIONS EQUIPMENT LEASE	\$38,519.17
07/11/06	4509	VERIZON WIRELESS	TELECOMMUNICATIONS EQUIPMENT LEASE	\$30,448.90
07/11/06	4532	EXPANENTS FINANCIAL SERVICES	ELECTRICAL PERSONAL USE	\$97.84
07/11/06	4534	LACORTE COMPANIES INC./DEA SPYDER TECHNOLOG	TELEPHONE SERVICES	\$921.45
07/17/06	4544R	VERIZON	TELEPHONE SERVICES	\$327.00
07/17/06	4579	VERIZON	TELEPHONE SERVICES	\$998.98
07/17/06	4581	AUDIO VISUAL SALES & SERVICE INC.	ON-LINE COMPUTER SERVICES	\$41.25
07/17/06	4607	AUDIO DIRECT MARKETING	TELEPHONE SERVICES	\$125.55
07/17/06	4620	STATE TELEPHONE CO.	TELEPHONE SERVICES	\$24,667.38
07/17/06	4610	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$30.97
07/17/06	4514	NCI COMMUNICATIONS SERVICES, INC.	TELEPHONE SERVICES	\$24,667.38
07/17/06	4622	AVAYA	ON-LINE COMPUTER SERVICES	\$52.89
07/17/06	4624	TIME WARNER TELECOM	PAGER LEASE(S)	\$74.95
07/24/06	4689	ARCH PAGING	ON-LINE COMPUTER SERVICES	\$214.65
07/24/06	4733	MIDTEL NET DSL	TELECOMMUNICATIONS SUPPLIES	\$34,356.96
07/24/06	4740	P&J COMPUTERS INC.	TELEPHONE SERVICES	\$16,802.57
08/01/06	4847	AT&T	TELEPHONE SERVICES	\$267.73
08/01/06	4848	VERIZON	ANSWERING SERVICE	\$244.54
08/01/06	4859	DIRECT MARKETING	TELEPHONE SERVICES	\$674.55
08/01/06	4858	ANSWERPHONE, INC.	ON-LINE COMPUTER SERVICES	\$1106.25
08/01/06	4881	AVAYA FINANCIAL SERVICES	ON-LINE COMPUTER SERVICES	\$277.00
08/01/06	4885	AVAYA FINANCIAL SERVICES	ON-LINE COMPUTER SERVICES	\$6,679.30
08/01/06	4890	ROAD RUNNER LLC, DIVISION OF TIME WARNER	RELOCATION OF TELECOMMUNICATIONS CABLE	\$6,679.30
08/01/06	4891	MID-HUDSON CABLE	TELECOMMUNICATIONS EQUIPMENT MAINTENANCE	\$18,588.15
08/01/06	4892	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT MAINTENANCE	\$9.37
08/01/06	4922	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT MAINTENANCE	\$9.37
08/01/06	4973	BMI SUPPLY	TELECOMMUNICATIONS EQUIPMENT MAINTENANCE	\$9.37
08/08/06	4992	STEPHEN R. CUMMINGS ASSOCIATES, INC.	TELECOMMUNICATIONS EQUIPMENT MAINTENANCE	\$9.37
08/08/06	4996	VERIZON WIRELESS	MOBILE PHONE-B. MAJUKI	\$9.37

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STS/TELECOMMUNICATIONS MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/08/06	5003	VERIZON NETWORK INTEGRATION CORP.	ON-LINE COMPUTER SERVICES	\$41.04
08/08/06	50282	JOURNAL VOUCHER	TELEPHONE SERVICES	\$528.00
08/08/06	50292	JOURNAL VOUCHER	TELEPHONE SERVICES	\$4,800.00
08/15/06	5064	VERIZON	TELEPHONE SERVICES	\$518.72
08/15/06	5073	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$26,677.21
08/15/06	5094	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$240.26
08/15/06	5119	TIME WARNER TELECOM SERVICES, INC.	ON-LINE COMPUTER SERVICES	\$582.78
08/15/06	5119	TIME WARNER TELECOM	ON-LINE COMPUTER SERVICES	\$436.92
08/15/06	5128	XTEND COMMUNICATIONS CORP.	SOFTWARE MAINTENANCE	\$23,100.00
08/23/06	5034R	VERIZON	PAYMENT FOR PERSONAL USE	-\$8.34
08/25/06	5287	STATE TELEPHONE CO.	TELEPHONE SERVICES	\$30.94
08/25/06	5295	ANSWERPHONE, INC.	ANSWERING SERVICE	\$24,667.38
08/25/06	5312	AVAYA	TELEPHONE SERVICE	\$187.21
08/25/06	5314	ROAD RUNNER LLC, DIVISION OF TIME WARNER	ON-LINE COMPUTER SERVICES	\$674.55
08/25/06	5315	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$49.85
08/25/06	5317	MIDTEL NET DSL	ON-LINE COMPUTER SERVICES	\$42.50
08/25/06	5317	VERIZON	ON-LINE COMPUTER SERVICES	\$42.50
09/05/06	5447	SECURIZING	PAGER LEASE(S)	\$100.80
09/05/06	5451	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$268.67
09/06/06	5478	VERIZON WIRELESS	TELECOMMUNICATIONS EQUIPMENT	\$77.97
09/06/06	5492	BEST BUY COMPANY, INC.	TELECOMMUNICATIONS EQUIPMENT	\$90.34
09/06/06	5497	TIME WARNER TELECOM	TELEPHONE SERVICES	\$692.11
09/06/06	5498	MID-HUDSON CABLE	ON-LINE COMPUTER SERVICES	\$127.40
09/06/06	5529Z	JOURNAL VOUCHER	TELEPHONE SERVICES	\$28.00
09/07/06	5437	AT&T	TELEPHONE SERVICES	\$34,503.80
09/12/06	5537	VERIZON	TELEPHONE SERVICES	\$10,074.77
09/12/06	5538	GRUBBERS ELECTRIC	TELEPHONE SERVICES	\$674.77
09/12/06	5544	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$213.00
09/12/06	5549	HELLO DIRECT	TELEPHONE SERVICES	\$1,411.97
09/12/06	5552	DALBEC AUDIO LABORATORIES	TELECOMMUNICATIONS SUPPLIES	\$142.85
09/12/06	5563	VERIZON WIRELESS	TELECOMMUNICATIONS EQUIPMENT	\$255.00
09/12/06	5581	TIME WARNER TELECOM	MOBILE PHONE-B. MAJKUT	\$12.57
09/14/06	5534R	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$437.38
09/14/06	5535R	VERIZON	CREDIT ON ACCOUNT	-\$80.00
09/14/06	5627	ARCH PAGING	PAYMENT FOR PERSONAL USE	-\$186.25
09/18/06	5654	VERIZON NETWORK INTEGRATION CORP.	PAGER LEASE(S)	\$55.80
09/18/06	5657	MCI COMMUNICATIONS SERVICES, INC.	ON-LINE COMPUTER SERVICES	\$39.35
09/18/06	5666	ROAD RUNNER LLC, DIVISION OF TIME WARNER	TELEPHONE SERVICES	\$71.52
09/18/06	5667	TIME WARNER TELECOM	ON-LINE COMPUTER SERVICES	\$471.52
09/18/06	5668	MIDTEL NET DSL	ON-LINE COMPUTER SERVICES	\$382.78
09/18/06	5670	MIDTEL NET DSL	ON-LINE COMPUTER SERVICES	\$50.69
09/18/06	5671	MAC SOURCE COMMUNICATIONS	ON-LINE COMPUTER SERVICES	\$61.95
09/22/06	5720	AT&T DIRECT MARKETING	TELECOMMUNICATIONS SUPPLIES	\$100.00
09/22/06	5727	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$33,741.16
09/22/06	5733	COMP USA	TELECOMMUNICATIONS EQUIPMENT AND SUPPLIES	\$525.37
09/22/06	5741	STATE TELEPHONE CO.	TELEPHONE SERVICES	\$30.94
09/22/06	5748	ANSWERPHONE, INC.	ANSWERING SERVICE	\$178.94

NEW YORK STATE SENATE EXPENDITURE REPORT

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STS/TELECOMMUNICATIONS MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/22/06	5754	NATIONAL EMERGENCY NUMBER ASSOCIATION	MEMBERSHIP DUES-R. MAJKUT	\$150.00
05/22/06	5757	MCI CONFERRNCING	TELEPHONE SERVICES	\$42.47
05/22/06	5759	AVAYA	TELEPHONE SERVICES	\$24,667.38
05/22/06	5760	TIME WARNER TELECOM	TELEPHONE SERVICES	\$661.46
05/22/06	5766	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$10,351.50
05/22/06	5791	EXPANENTIS FINANCIAL SERVICES	TELECOMMUNICATIONS EQUIPMENT LEASE	\$38,519.17
TOTAL EXPENSES:				
PERSONAL SERVICE EXPENDITURES.....				\$199,023.53
GENERAL EXPENDITURES.....				\$852,877.01
=====				
TOTAL ALL EXPENSES.....				\$1,051,900.54

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$17.67
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$17.67
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	
OFFICE SUPPLIES EXPENSES.....	\$154.40
	\$291.16

NEW YORK STATE SENATE EXPENDITURE REPORT

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SEN COMMUN/DIRECTOR'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGRAM, RAVAN S	03/09/06 - 09/06/06	ASSISTANT COMMUNICATION DIRECTOR	RA	\$26,780.00
ARENS, MICHAEL E	03/09/06 - 09/06/06	LI REGIONAL COMMUNICATIONS DIRECTOR	RA	\$48,935.11
ARONOW, GLENN S	03/09/06 - 09/06/06	ASSISTANT COMMUNICATION DIRECTOR	RA	\$27,500.07
BASSETT, KENNETH J	03/09/06 - 05/10/06	COMMUNICATIONS DIRECTOR, NYC REGION	RA	\$13,469.26
BASSETT, KENNETH J	06/29/06	LUMP SUM VACATION PAYMENT		\$1,346.93
COOK, MICHAEL R	03/09/06 - 09/06/06	ASST DIRECTOR OF CONFERENCE SERVICES	RA	\$41,627.46
FARRELL, DANIEL F	03/09/06 - 09/06/06	ASST. DIR. MAJORITY CONFERENCE SVCS.	RA	\$21,630.05
HANSEN, MARK S	03/09/06 - 09/06/06	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$56,660.10
HARRIS, ISABELLE M	03/09/06 - 09/06/06	ASSISTANT DIRECTOR OF COMMUNICATIONS	RA	\$28,325.05
MCARDLE, JOHN E	03/09/06 - 09/06/06	DIRECTOR OF COMMUNICATIONS	RA	\$83,442.19
MCKENNA, CHRISTOPHER G	03/09/06 - 09/06/06	DIR. OF MAJORITY CONFERENCE SERVICES	RA	\$66,950.00
RIVERA, ANGEL M	03/09/06 - 09/06/06	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$33,990.06
SHAW, STEVEN J	03/09/06 - 03/22/06	NYC REGIONAL OFC. AST. DIR. COMMUN.	RA	\$3,862.50
STRIBING, KIMBERLY A	05/12/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	\$9,115.39
WAHL, HARRY V	03/09/06 - 09/06/06	COMMUNICATIONS DIRECTOR	RA	\$12,500.00
WRIGHT-CLEMENTE, BETH A	03/09/06 - 09/06/06	SPECIAL ASSISTANT	RA	\$19,261.84

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Vendor	Description	Amount
04/03/06	2267	VERIZON WIRELESS	\$50.97
04/13/06	2430	VERIZON WIRELESS	\$34.00
04/24/06	2695	VERIZON WIRELESS	\$70.48
05/09/06	3008	ARCH PAGING	\$14.23
05/09/06	3036	VERIZON WIRELESS	\$51.02
05/09/06	3036	VERIZON WIRELESS	\$34.00
05/09/06	3060	NY CAPITOLWIRE LLC	\$3,000.00
05/30/06	3485	ARCH PAGING	\$69.20
06/05/06	3708	VERIZON WIRELESS	\$52.49
06/05/06	3726	VERIZON WIRELESS	\$34.15
06/26/06	4147	ARCH PAGING	\$14.23
06/26/06	4175	VERIZON WIRELESS	\$69.07
07/11/06	4509	VERIZON WIRELESS	\$51.08
07/11/06	4509	VERIZON WIRELESS	\$34.07
07/24/06	4689	ARCH PAGING	\$14.23
07/24/06	4713	VERIZON WIRELESS	\$69.07
08/01/06	4875	VERIZON WIRELESS	\$56.67
08/08/06	4978	LEADERSHIP DIRECTORIES, INC	\$380.00
08/08/06	4996	VERIZON WIRELESS	\$34.06
08/25/06	5291	VERIZON WIRELESS	\$92.97
08/28/06	5310	GREY HOUSE PUBLISHING	\$42.97
09/06/06	5447	ARCH PAGING	\$14.23

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SEN COMMUN/DIRECTOR'S OFFICE
 MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/06/06	5477	VERIZON WIRELESS	MOBILE PHONE-C. MCKENNA	\$58.88
09/18/06	5477	VERIZON WIRELESS	MOBILE PHONE-M. HANSEN	\$34.06
09/18/06	5427	PAGE ONE PUBLISHING	PAGER LEASE(S)	\$14.23
09/18/06	5647	VERIZON WIRELESS	TELECOMMUNICATIONS EQUIPMENT AND SUPPLIES	\$152.95
09/22/06	5744	VERIZON WIRELESS	MOBILE PHONE-J. MCARDLE	\$72.93

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/06	2202T	ARENS, MICHAEL	MEETING-ALBANY	\$196.13
05/01/06	2834T	ARONOW, GLENN	MEETING-ALBANY	\$266.11
05/01/06	2835T	HARRIS, ISABELLE	MEETING-ALBANY	\$138.78
05/09/06	3079T	CITIBANK	TRANSPORTATION-J. MCARDLE-MANHATTAN	\$85.00
05/22/06	3257T	RIVERA, ANGEL	MEETING-ALBANY	\$207.26
06/05/06	3751T	CITIBANK	TRANSPORTATION-J. MCARDLE-MANHATTAN	\$130.50
06/05/06	3682T	ARENS, MICHAEL	IDENTIFICATION FOR PERSONNEL	\$200.31
06/05/06	3683T	STRIBING, KIMBERLY	CONFERENCE-ALBANY	\$250.98
06/20/06	3959T	RIVERA, ANGEL	TRANSPORTATION-J. MCARDLE-MANHATTAN	\$500.51
07/11/06	4526T	CITIBANK	TRANSPORTATION-J. MCARDLE-MANHATTAN	\$61.00
08/08/06	5023T	CITIBANK	TRANSPORTATION-J. MCARDLE-MANHATTAN	\$240.00

TOTAL EXPENSES:
 PERSONAL SERVICE EXPENDITURES..... \$551,456.05
 GENERAL EXPENDITURES..... \$6,966.18
 TOTAL ALL EXPENSES..... \$558,422.23

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES
 FIRST CLASS..... \$1,623.12
 NEWSLETTER..... \$0.00
 BULK RATE..... \$0.00
 TOTAL MAILING EXPENSES..... \$1,623.12
 ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$473.92
 OFFICE SUPPLIES EXPENSES..... \$354.54

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COMMUNICATIONS/MEMBER SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTINELLO, ALLEN J	03/09/06 - 09/06/06	SPECIAL PROJECTS COORDINATOR	RA	\$27,666.60
BLAKE, FRANCIS K	03/09/06 - 09/06/06	SPEC PROJ DIR CONSTITUENT RELATIONS	RA	\$38,862.85
BREAKELL, DOUGLAS A	03/09/06 - 09/06/06	ASSISTANT COORDINATOR	SA	\$17,250.09
CAIRNS, DANIEL M	03/09/06 - 09/06/06	COORDINATOR	SA	\$32,151.60
CAVALLARO, PETER I	03/09/06 - 09/06/06	RESEARCH ASSISTANT	SA	\$11,859.25
DALI, MARY E	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	\$13,208.26
DALY, MARY C	03/09/06 - 09/06/06	SPECIAL EVENTS COORDINATOR	RA	\$26,210.21
JETTERS, DOMINIC G	03/09/06 - 09/06/06	RESEARCH ASSISTANT	SA	\$5,760.01
JOHNSON, OMEN H	03/09/06 - 09/06/06	COORDINATOR	SA	\$21,910.28
KIENZLE, KENNETH R	03/09/06 - 09/06/06	COUNSEL	SA	\$48,110.53
LEWIS, DAVID L	03/09/06 - 09/06/06	SPECIAL EVENTS COORDINATOR	RA	\$27,759.55
MADDALLA, TAMMY L	03/09/06 - 09/06/06	COORDINATOR	RA	\$21,386.04
MILAVEC, LUKE E	03/09/06 - 09/06/06	COORDINATOR	SA	\$23,630.84
MURPHY, PETER H	03/09/06 - 09/06/06	COORDINATOR	SA	\$20,254.52
CONNOR, MATTHEW G	03/09/06 - 09/06/06	ASSISTANT COORDINATOR	SA	\$17,250.09
DOENER, ELAINE F	03/09/06 - 09/06/06	PHOTOGRAPHER	RA	\$20,360.47
ELSON, RICHARD P	03/09/06 - 09/06/06	COORDINATOR	SA	\$24,043.50
TUROSKI JR, RICHARD F	03/09/06 - 09/06/06	DEPUTY DIRECTOR	SA	\$39,239.52

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2242	AGOSTINELLO, ALLEN	REIMBURSEMENT FOR SUPPLIES	\$6.00
04/03/06	2282	WASHINGTON COUNTY FAIR, INC.	FAIR BOOTH RENTAL	\$220.00
04/03/06	2296	CHAUTAQUA COUNTY AGRICULTURAL & FAIR ASSOC	FAIR BOOTH RENTAL	\$320.00
04/13/06	2422	ART ASSOCIATES GALLERY	ART SUPPLIES	\$423.50
04/18/06	2557	ULSTER COUNTY AGRICULTURAL SOCIETY, INC.	FAIR BOOTH RENTAL	\$260.00
04/18/06	2561	DELAWARE VALLEY AGRICULTURAL SOCIETY	FAIR BOOTH RENTAL	\$260.00
04/18/06	2561	DELAWARE VALLEY AGRICULTURAL SOCIETY	FAIR BOOTH RENTAL	\$260.00
04/24/06	2709	OPTILE DEBOR, INC.	MEDIA SUPPLIES	\$60.36
05/09/06	3005	RENSELAER COUNTY AGRICULTURE & HORTICULTUR	FAIR BOOTH	\$210.00
05/09/06	3008	ARCH PAGING	PAGER LEASE(S)	\$63.35
05/09/06	3025	ART ASSOCIATES GALLERY	DRY MOUNT PRESS	\$7,580.00
05/30/06	3483	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$292.90
05/30/06	3485	ARCH PAGING	PAGER LEASE(S)	\$63.35
05/30/06	3489	NEW YORK STATE FAIR	STATE FAIR BOOTH RENTAL	\$5,865.00
05/30/06	3535	COLESKILL AGRICULTURAL SOCIETY	FAIR BOOTH RENTAL	\$260.00
05/30/06	3542	GREENE COUNTY AGRICULTURAL SOCIETY	FAIR BOOTH RENTAL	\$77.28
06/12/06	3831	GRAINGER DIV. OF W. W. GRAINGER, INC.	MAINTENANCE SUPPLIES	\$5.42
06/12/06	3834	ART ASSOCIATES GALLERY	OFFICE SUPPLIES	\$217.00
06/12/06	3847	AGOSTINELLO, ALLEN	REIMBURSEMENT FOR SUPPLIES	\$780.00
06/12/06	3876	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,026.10

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

COMMUNICATIONS/MEMBER SERVICES
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/20/06	3977	CLIFTON PARK RENTAL CENTER	HOUSEHOLD SUPPLIES	\$2,500.00
06/20/06	3978	THE ONLY GUITAR SHOP	VIDEO SYSTEM	\$1,559.95
06/20/06	3745	ARCH PAGING	ART SUPPLIES	\$373.75
06/26/06	4205	THE ERIC COUNTY FAIR	PAGER LEASE(S)	\$94.25
07/03/06	4357	STANLEY PAPER COMPANY INC.	FAIR BOOTH RENTAL	\$1,300.00
07/03/06	4362	STANLEY'S ARTIST MATERIALS	HOUSEHOLD SUPPLIES	\$2,914.00
07/03/06	4412	PRINTING SERVICES	ART SUPPLIES	\$59.00
07/11/06	4488	ARLENE'S ARTIST MATERIALS	POCKET FOLDERS	\$9,496.35
07/11/06	4493	GRAINGER DIV. OF W. W. GRAINGER, INC.	ART SUPPLIES	\$143.75
07/11/06	4498	ART ASSOCIATES GALLERY	MAINTENANCE SUPPLIES	\$31.60
07/17/06	4518	JADE SYSTEMS CORPORATION	ART SUPPLIES	\$285.00
07/17/06	4585	NEW YORK STATE FAIR	COMPUTER SUPPLIES	\$787.00
07/17/06	4632	STANLEY PAPER COMPANY INC.	ART SUPPLIES	\$283.23
07/24/06	4689	STANLEY PAPER COMPANY INC.	SEAL RELEASE PAPER	\$188.00
08/08/06	4991	ARCH PAGING	HOUSEHOLD SUPPLIES	\$63.35
08/08/06	4991	KELLINGTON ARTS	PAGER LEASE(S)	\$337.50
08/08/06	4997	VERIZON WIRELESS	ART SUPPLIES	\$50.47
08/08/06	5006	NUTEK BUSINESS PRODUCTS	TELECOMMUNICATION SUPPLIES	\$593.00
08/08/06	5017	BROADWAY MARKETING	KIOSK DISPLAYS	\$11,157.01
08/15/06	5117	CHARLIE'S EXPRESS STOP	IMPRINTED PENS AND PENCILS FOR STATE FAIR	\$54.90
08/16/06	51422	JOURNAL VOUCHER	SUBSCRIPTIONS/PUBLICATIONS	\$126.68
08/16/06	51432	JOURNAL VOUCHER	PARKING	\$1,250.00
09/06/06	5446	CLIFTON PARK RENTAL CENTER	HOUSEHOLD SUPPLIES	\$63.35
09/06/06	5447	ARCH PAGING	PAGER LEASE(S)	\$80.00
09/06/06	5466	NORTHEAST SHOW PROMOTERS	SIGN LANGUAGE INTERPRETER	\$250.00
09/07/06	5466	NORTHEAST SHOW PROMOTERS	FAIR BOOTH RENTAL	\$2,551.20
09/07/06	5463	ART ASSOCIATES GALLERY	ART SUPPLIES	\$2,075.20
09/12/06	5539	STANLEY PAPER COMPANY INC.	HOUSEHOLD SUPPLIES	\$170.00
09/12/06	5561	NEVERSKIN AGRICULTURAL SOCIETY, INC.	FAIR BOOTH RENTAL	\$63.35
09/18/06	5627	ARCH PAGING	PAGER LEASE(S)	\$101.25
09/22/06	5735	ART ASSOCIATES GALLERY	ART SUPPLIES	\$188.00
09/22/06	5763	INTERNATIONAL SPECIAL EVENTS SOCIETY	MEMBERSHIP DUES - T. MADALLA	\$293.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/06	2199T	ACOSTINELLO, ALLEN	LEGISLATIVE DUTIES-GARDEN CITY	\$461.59
04/17/06	2391T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-YONKERS	\$178.77
04/17/06	2525T	ACOSTINELLO, ALLEN	LEGISLATIVE DUTIES-FRANKLIN SQUARE	\$242.35
05/01/06	2837T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-YORKTOWN HEIGHTS	\$201.06
05/22/06	3283T	ACOSTINELLO, ALLEN	LEGISLATIVE DUTIES-ALBANY	\$335.44
05/22/06	3284T	DEWESE, KELLY	LEGISLATIVE DUTIES-GREECE	\$353.39
05/22/06	3460T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-YONKERS	\$492.50
05/30/06	3461T	ACOSTINELLO, ALLEN	LEGISLATIVE DUTIES-QUEENS	\$462.99
05/30/06	3802T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-OYSTER BAY	\$278.48
06/12/06	3802T	ACOSTINELLO, ALLEN	LEGISLATIVE DUTIES-NORWICH	\$164.17
06/26/06	4126T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-HUDSON	\$65.60
06/26/06	4067T	DEWESE, KELLY	LEGISLATIVE DUTIES-NORWICH	\$133.68
07/05/06	4328T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-NORWICH	\$133.68

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

COMMUNICATIONS/MEMBER SERVICES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/11/06	4474T	AGOSTINELLO, ALLEN	LEGISLATIVE DUTIES-ROCKVILLE CENTRE	\$214.58
07/11/06	4475T	MADDALLA, TAMMY	LEGISLATIVE DUTIES-BATAVIA	\$388.60
07/24/06	4667T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-SYRACUSE	\$167.30
07/24/06	4668T	DEWESE, KELLY	LEGISLATIVE DUTIES-CHESTNUT RIDGE	\$465.57
07/24/06	4669T	TUROSKI JR, RICHARD	LEGISLATIVE DUTIES-SMITHOWN	\$284.62
07/24/06	4648T	BREAKELL, DOUGLAS	LEGISLATIVE DUTIES-SMITHOWN	\$64.00
07/24/06	4649T	OCONNOR, MATHEW	LEGISLATIVE DUTIES-SMITHOWN	\$64.00
08/08/06	4954T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-YORKTOWN HEIGHTS	\$190.83
08/08/06	4955T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-NORMICH	\$153.30
08/22/06	5169T	AGOSTINELLO, ALLEN	LEGISLATIVE DUTIES-FREEPORT	\$257.35
09/07/06	5425T	AGOSTINELLO, ALLEN	LEGISLATIVE DUTIES-GARDEN CITY	\$256.38
09/07/06	5426T	BLAKE, FRANCIS	LEGISLATIVE DUTIES-HAUPPAUGE	\$258.38
TOTAL EXPENSES:				
				\$474,385.25
PERSONAL SERVICE EXPENDITURES.....				
				\$63,963.77
GENERAL EXPENDITURES.....				
				\$538,349.02

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$940.29
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES	\$940.29
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$428.21
OFFICE SUPPLIES EXPENSES.....	\$3,866.95

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SEN COMMUN/GRAPHIC ARTS & QUAL CONT

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates of Service	Title	Pay Type	Amount
BAYLINSON, JUDITH M	03/09/06 - 09/06/06	SECRETARY	RA	\$22,069.32
COSTELLO, JON D	03/09/06 - 09/06/06	DIR. OF GRAPHICS & QUALITY CONTROL	RA	\$43,693.77
FRAM, MICHELE B	03/09/06 - 09/06/06	GRAPHIC ARTIST III	RA	\$18,550.87
GRAZIANO, ANTHONY J	07/12/06 - 09/06/06	GRAPHIC ARTIST I	RA	\$4,411.55
O'DONNELL, RUTH A	03/09/06 - 09/06/06	GRAPHIC ARTIST I	RA	\$19,379.49
PROVOST, JANET L	03/09/06 - 09/06/06	SENIOR GRAPHIC ARTIST	RA	\$29,122.60
SHAW-BETTER, ANN	03/09/06 - 09/06/06	MGR. GRAPHIC ARTS/QUALITY CONTROL	RA	\$27,745.25
VIGGIANI, DEBORAH M	03/09/06 - 09/06/06	GRAPHIC ARTIST I	RA	\$19,434.22

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/18/06	2581	BERKSHIRE-WESTWOOD GRAPHICS	GRAPHIC ARTS EQUIPMENT	\$292.40
05/01/06	2846	NATIONAL GRAPHIC SUPPLY	OFFICE SUPPLIES	\$529.30
05/09/06	3004	NATIONAL GRAPHIC SUPPLY	COPIER SUPPLIES	\$647.56
05/09/06	3064	JADE SYSTEMS CORPORATION	COMPUTER SUPPLIES	\$415.30
05/15/06	3154	NATIONAL GRAPHIC SUPPLY	PRINTING EQUIPMENT PARTS	\$131.94
05/15/06	3195	BERKSHIRE-WESTWOOD GRAPHICS	GRAPHIC ARTS EQUIPMENT	\$1,362.00
05/22/06	3377	ART ASSOCIATES CORPORATION	COMPUTER SUPPLIES	\$1,336.30
05/22/06	3378	ART ASSOCIATES CORPORATION	COMPUTER SUPPLIES	\$465.79
06/12/06	3858	OFFICEMAX CONTRACT, INC.	COMPUTER SUPPLIES	\$415.20
06/12/06	3881	JADE SYSTEMS CORPORATION	COMPUTER SUPPLIES	\$260.40
06/12/06	3881	JADE SYSTEMS CORPORATION	COMPUTER SUPPLIES	\$2,760.00
06/26/06	4165	ART ASSOCIATES GALLERY	MEDIA SUPPLIES	\$859.90
06/26/06	4193	W. B. MASON CO., INC.	COMPUTER SUPPLIES	\$1,295.12
07/03/06	4356	NATIONAL GRAPHIC SUPPLY	COMPUTER SUPPLIES	\$1,295.12
07/03/06	4373	ART ASSOCIATES GALLERY	ART SUPPLIES	\$87.20
08/08/06	4969	NATIONAL GRAPHIC SUPPLY	ART SUPPLIES	\$11,520.00
08/08/06	5009	JADE SYSTEMS CORPORATION	COMPUTER SUPPLIES	\$4,236.00
08/08/06	5010	BERKSHIRE-WESTWOOD GRAPHICS	ART SUPPLIES	\$11.98
08/23/06	5293	NATIONAL GRAPHIC SUPPLY	LABORATORY CHARGE	\$11.98
08/23/06	5293	NATIONAL GRAPHIC SUPPLY	ART SUPPLIES	\$810.00
08/25/06	5262	NATIONAL GRAPHIC SUPPLY	COMPUTER SOFTWARE	\$2,800.00
08/25/06	5262	NATIONAL GRAPHIC SUPPLY	PRINTER MAINTENANCE	\$1,133.10
09/12/06	5247	XEROX CORPORATION	COMPUTER SUPPLIES	\$1,677.00
09/12/06	5584	JADE SYSTEMS CORPORATION	COMPUTER SUPPLIES	\$146.00
09/12/06	5585	BERKSHIRE-WESTWOOD GRAPHICS	ART SUPPLIES	\$146.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$184,397.07
GENERAL EXPENDITURES.....	\$34,408.39
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TOTAL ALL EXPENSES.....	\$218,805.46

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SEN COMMUN/GRAPHIC ARTS & QUAL CONT

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$158.34
OFFICE SUPPLIES EXPENSES.....	\$0.00

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SEN COMMUNICATIONS/MEDIA SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates of Service	Title	Pay Type	Amount
BISSAILLON, TANVA	03/09/06 - 09/06/06	PHOTOGRAPHER	RA	\$17,427.54
CARTER, MATTHEW H	03/09/06 - 09/06/06	STUDIO PRODUCTION TECH	RA	\$18,162.30
CHAMBERS III, DAVID O	03/09/06 - 09/06/06	PHOTOGRAPHER	RA	\$20,444.84
DELATORRE, ALEXIS N	03/09/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	\$13,292.41
DICKERT, EDWARD T	02/27/06 - 03/22/06	PHOTOGRAPHER	TE	\$7,512.50
DUDLEV, PETER J	03/09/06 - 09/06/06	VIDEOGRAPHER/EDITOR	RA	\$18,025.09
GRUPE, PAUL S	03/09/06 - 09/06/06	PHOTOGRAPHER	RA	\$26,210.21
HURT, PETER F	03/09/06 - 09/06/06	PHOTOGRAPHER	RA	\$808.00
JARRE, THOMAS E	03/09/06 - 09/06/06	TELEVISION TECHNICIAN	TE	\$8,400.00
KAHIL, THOMAS J	03/09/06 - 06/25/06	TELEVISION TECHNICIAN	SA	\$5,194.64
KAHIL, THOMAS J	03/09/06 - 09/06/06	TELEVISION TECHNICIAN	RA	\$23,234.51
KOHLER, JOYCE B	06/26/06 - 09/06/06	ADMINISTRATIVE ASSISTANT	RA	\$15,476.24
LOSEL, DENNIS V	03/09/06 - 09/06/06	PHOTOGRAPHER	RA	\$43,683.77
MARANCO, LINDA A	03/09/06 - 09/06/06	DIRECTOR MEDIA SERVICES	RA	\$19,331.26
NAUMOVITZ, ADAM C	03/09/06 - 09/06/06	PRODUCTION EDITOR	RA	\$18,086.33
OCHSNER, REBECCA M	03/09/06 - 09/06/06	PRODUCER	RA	\$36,070.84
PETERS, TIMOTHY J	03/09/06 - 09/06/06	TELEVISION TECHNICIAN	RA	\$13,500.11
PETERSON, SUSAN K	03/09/06 - 09/06/06	RECEPTIONIST/MEDIA SERVICES	RA	\$2,664.00
RONDAN, CARLIE E	03/09/06 - 09/06/06	PHOTOGRAPHER	RA	\$29,854.24
SIKANDAN, CARLIE E	03/09/06 - 09/06/06	PHOTOGRAPHER	RA	\$4,248.30
VERILE, MARK A	03/09/06 - 09/06/06	TELEVISION TECHNICIAN	TE	\$2,664.00
WHITE, TIMOTHY J	03/09/06 - 09/06/06	ASSISTANT DIRECTOR, RADIO & TV	RA	\$29,854.24
WHITE, TIMOTHY J	03/09/06 - 09/20/06	LUMP SUM VACATION PAYMENT	SA	\$249.90

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2231	AUDIO VIDEO CORPORATION	MEDIA SUPPLIES	\$11,762.00
04/03/06	2254	B&H PHOTO & VIDEO	PHOTO SERVICE/SUPPLIES	\$2,056.00
04/03/06	2256	COM TECH INC	PHOTO SERVICE/SUPPLIES	\$461.88
04/03/06	2256	THE PHOTO LAB INC.	MEDIA SUPPLIES	\$1,500.00
04/03/06	2281	CAPTION MAX	PHOTO SERVICE/SUPPLIES	\$131.90
04/03/06	2297	OFFICE DEPOT, INC.	CLOSED CAPTIONING	\$6,581.25
04/03/06	2298	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	PHOTO SERVICE/SUPPLIES	\$214.76
04/13/06	2407	GRIMMERS ELECTRIC	SATELLITE UPLINK	\$4,710.54
04/13/06	2415	ASAP SOFTWARE	MEDIA SUPPLIES	\$349.54
04/13/06	2423	B&H PHOTO & VIDEO	COMPUTER SOFTWARE	\$325.46
04/13/06	2423	B&H PHOTO & VIDEO	AV SUPPLIES	\$116.00
04/13/06	2423	B&H PHOTO & VIDEO	MEDIA SUPPLIES	\$1,450.00
04/13/06	2423	B&H PHOTO & VIDEO	PHOTO SERVICE/SUPPLIES	\$72.65
04/18/06	2533	ALKIT PRO CAMERA INC.	PHOTO SERVICE/SUPPLIES	\$219.90
04/18/06	2538	GRIMMERS ELECTRIC	MEDIA SUPPLIES	\$226.00
04/18/06	2552	B&H PHOTO & VIDEO	MEDIA SUPPLIES	\$226.00
04/18/06	2554	TOTAL MEDIA INC.	MEDIA SUPPLIES	\$105.00

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**SEN COMMUNICATIONS/MEDIA SERVICES
MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/18/06	2555	THE PHOTO LAB INC.	PHOTO SERVICE/SUPPLIES	\$53.00
04/24/06	2678	HAVE	MEDIA SUPPLIES	\$204.00
04/24/06	2689	B&H PHOTO & VIDEO	MEDIA SUPPLIES	\$1,574.50
05/01/06	2843	J & R CORPORATE SALES	COMPUTER SOFTWARE	\$95.00
05/01/06	2844	DELTA COMMUNICATION	MEDIA SUPPLIES	\$172.50
05/01/06	2849	GRIMMERS ELECTRIC	MEDIA SUPPLIES	\$2,254.00
05/01/06	2856	UNIVISIONS CRIMSON GROUP	AV SUPPLIES	\$63.36
05/01/06	2863	RADIO SHACK/ STORE # 01-1311	MEDIA SUPPLIES	\$393.29
05/01/06	2866	OK OFFICE PRODUCTS INC.	MEDIA SUPPLIES	\$325.00
05/01/06	2876	TOTAL MEDIA INC.	AV SUPPLIES	\$495.00
05/01/06	2876	TOTAL MEDIA INC.	PHOTO SERVICE/SUPPLIES	\$270.02
05/01/06	2883	GETTYSBURG FLAG WORKS	FLAG SETS	\$67.60
05/09/06	2994	FOCUS CAMERA INC	PHOTO SERVICE/SUPPLIES	\$57.00
05/09/06	3004	NATIONAL GRAPHIC SUPPLY	MEDIA EQUIPMENT	\$599.00
05/09/06	3007	GRIMMERS ELECTRIC	MEDIA EQUIPMENT	\$69.54
05/09/06	3026	B&H PHOTO & VIDEO	PAGER LEASE(S)	\$1,800.00
05/09/06	3027	COM TECH INC	MEDIA SUPPLIES	\$1,534.95
05/09/06	3027	COM TECH INC	MEDIA EQUIPMENT	\$158.00
05/09/06	3054	CAPTION MAX	MEDIA SUPPLIES	\$6,435.00
05/09/06	3066	LAUSTER'S NEWS	CLOSED CAPTIONING	\$3,055.40
05/09/06	3067	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	\$27.75
05/15/06	3004	NATIONAL GRAPHIC SUPPLY	SUBSCRIPTIONS/PUBLICATIONS	\$14.82
05/15/06	3199	DOMINO PLASTICS MFG., INC.	LATE PAYMENT CHARGE	\$70.22
05/22/06	3310	ALKIT PRO CAMERA INC.	AV SUPPLIES	\$362.47
05/22/06	3311	ALKIT PRO CAMERA INC.	PHOTO SERVICE/SUPPLIES	\$13,562.47
05/22/06	3330	OK OFFICE PRODUCTS INC.	COMPUTER SUPPLIES	\$492.20
05/22/06	3391	UPLINK MEDIA INC.	AV SUPPLIES	\$201.60
05/30/06	3482	AUDIO VIDEO CORPORATION	AV SUPPLIES	\$126.36
05/30/06	3485	ARCH PAGING	AV SUPPLIES	\$64.72
05/30/06	3501	B&H PHOTO & VIDEO	PAGER LEASE(S)	\$69.54
05/30/06	3529	CAPTION MAX	AV SUPPLIES	\$600.00
05/30/06	3544	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	CLOSED CAPTIONING	\$3,510.00
05/30/06	3545	LAUSTER'S NEWS	SATELLITE UPLINK	\$9,033.11
06/05/06	3718	B&H PHOTO & VIDEO	PHOTO SERVICE/SUPPLIES	\$3,809.50
06/12/06	3820	NATIONAL GRAPHIC SUPPLY	MEDIA EQUIPMENT	\$230.00
06/12/06	3850	TOTAL MEDIA INC.	PHOTO SERVICE/SUPPLIES	\$230.00
06/12/06	3852	OFFICE DEPOT INC.	PHOTO SERVICE/SUPPLIES	\$79.50
06/15/06	3998	TOTAL MEDIA INC.	COMPUTER SUPPLIES	\$214.95
06/20/06	3999	THE PHOTO LAB INC.	MEDIA SUPPLIES	\$734.00
06/20/06	4021	CAPTION MAX	MEDIA SUPPLIES	\$293.30
06/20/06	4037	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	CLOSED CAPTIONING	\$3,217.50
06/25/06	4147	ARCH PAGING	SATELLITE UPLINK	\$4,068.82
06/25/06	4167	B&H PHOTO & VIDEO	PAGER LEASE(S)	\$69.54
06/26/06	4168	COM TECH INC	MEDIA SUPPLIES	\$361.00
06/26/06	4170	THE PHOTO LAB INC.	MEDIA SUPPLIES	\$873.75
06/26/06	4170	THE PHOTO LAB INC.	MEDIA EQUIPMENT	\$1,630.00
06/26/06	4170	THE PHOTO LAB INC.	MEDIA EQUIPMENT MAINTENANCE	\$20.00

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**SEN COMMUNICATIONS/MEDIA SERVICES
MAINTENANCE & OPERATIONS EXPENDITURES**

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06/26/06	4200	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	\$3,806.31
06/26/06	4201	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$64.20
07/03/06	4375	B&H PHOTO & VIDEO	MEDIA SUPPLIES	\$17.00
07/03/06	4378	TOTAL MEDIA INC.	MEDIA SUPPLIES	\$245.00
07/11/06	4485	GRIMMERS ELECTRIC	MEDIA SUPPLIES	\$166.50
07/17/06	4584	GOLDCREST ELECTRONICS	MEDIA SUPPLIES	\$604.80
07/17/06	4585	B&H PHOTO & VIDEO	MEDIA SUPPLIES	\$32.20
07/24/06	4659	ARCH PAGING	PAGER LEASE(S)	\$68.80
07/24/06	4663	ARCH PAGING VIDEO	VIDEO LEASE(S)	\$68.80
07/24/06	4705	THE HOME DEPOT	ALU. CONDITIONER	\$49.10
07/24/06	4724	CAPTAIN MAX	CLOSED CAPTIONING	\$12,431.25
08/01/06	4894	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	\$5,006.34
08/01/06	4995	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$66.85
08/15/06	5088	THE PHOTO LAB INC.	MEDIA EQUIPMENT MAINTENANCE	\$359.00
08/15/06	5088	THE PHOTO LAB INC.	PHOTO SERVICE/SUPPLIES	\$339.50
08/15/06	5089	PAK-WIK CORPORATION	MEDIA SUPPLIES	\$116.25
08/22/06	5189	COM TECH INC	MEDIA SUPPLIES	\$231.20
08/22/06	5190	TOTAL MEDIA INC.	MEDIA SUPPLIES	\$305.50
08/22/06	5207	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$12.92
08/22/06	5207	RADIO SHACK/STONE ISLAND 01-1311	PHOTO SERVICE/SUPPLIES	\$12.92
08/22/06	5444	ARCH PAGING	PHOTO SERVICE/SUPPLIES	\$273.88
08/22/06	5444	MOHAWK OFFICE PRODUCTS	OFFICE SUPPLIES	\$495.98
09/06/06	5447	ARCH PAGING	PAGER LEASE(S)	\$69.54
09/06/06	5468	THE PHOTO LAB INC.	PHOTO SERVICE/SUPPLIES	\$48.75
09/06/06	5490	ATEC GROUP, INC.	COMPUTER EQUIPMENT	\$89.20
09/06/06	5494	MCGREERY PROLAB, INC.	PHOTO SERVICE/SUPPLIES	\$32.00
09/06/06	5502	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$46.25
09/12/06	5556	COM TECH INC	MEDIA SUPPLIES	\$2,584.44
09/18/06	5623	ARCH PAGING	PHOTO SERVICE/SUPPLIES	\$106.32
09/18/06	5627	UNIQUE PHOTO INC.	PAGER LEASE(S)	\$68.80
09/18/06	5643	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	PHOTO SERVICE/SUPPLIES	\$4,260.00
09/18/06	5673	STATE UNIV. OF NEW YORK (NYN) ACCT. 900324	SATELLITE UPLINK	\$4,581.26

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/09/06	2985T	GRUPP, PAUL	LEGISLATIVE DUTIES- GLENDALE	\$222.53
05/09/06	2947T	CARTER, MATTHEW	LEGISLATIVE DUTIES-SARATOGA	\$72.49
05/09/06	2948T	GRUPP, PAUL	LEGISLATIVE DUTIES-TROY	\$73.87
05/22/06	3235T	CARTER, MATTHEW	LEGISLATIVE DUTIES-SARATOGA SPRINGS	\$74.71
05/30/06	3468T	DUDLEY, PETER	LEGISLATIVE DUTIES-SARATOGA SPRINGS	\$33.38
05/30/06	3469T	DUDLEY, PETER	LEGISLATIVE DUTIES-SARATOGA SPRINGS	\$33.38
05/30/06	4932T	DUDLEY, PETER	LEGISLATIVE DUTIES-SARATOGA SPRINGS	\$33.35
08/09/06	4933T	KAHIL, THOMAS	LEGISLATIVE DUTIES-SARATOGA SPRINGS	\$33.35
08/09/06	4934T	PETERS, TIMOTHY	LEGISLATIVE DUTIES-SARATOGA SPRINGS	\$33.35
08/09/06	5148T	KAHIL, THOMAS	LEGISLATIVE DUTIES-SARATOGA SPRINGS	\$31.15
08/22/06	5148T	KAHIL, THOMAS	LEGISLATIVE DUTIES-SARATOGA SPRINGS	\$31.15
09/07/06	5424T	OSCHSNER, REBECCA	LEGISLATIVE DUTIES-ALBANY	\$179.28
09/07/06	5400T	KAHIL, THOMAS	LEGISLATIVE DUTIES-SARATOGA SPRINGS	\$33.82

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SEN COMMUNICATIONS/MEDIA SERVICES

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$374,262.61
GENERAL EXPENDITURES.....	\$135,534.38
TOTAL ALL EXPENSES.....	\$509,796.99

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,871.87
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,871.87
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1,725.36
OFFICE SUPPLIES EXPENSES.....	\$455.94

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SC/INTERSTATE COOPERATION

PERSONAL SERVICE EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
GEDDIS, ROBERT W	03/09/06 - 09/06/06	EXECUTIVE ASSISTANT	RA	\$48,641.19

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$48,641.19
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$48,641.19

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$79.30
OFFICE SUPPLIES EXPENSES.....	\$148.83

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

SELECT COMMITTEE ON THE DISABLED

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUSTIN, DAVID J	03/09/06 - 09/06/06	DEPUTY DIRECTOR OF LEGISLATION	RA	\$18,725.07
KNADLER, JOHN T	03/09/06 - 09/06/06	LEGISLATIVE ASSISTANT	RA	\$15,750.02
MARTIN, AARON M	03/09/06 - 09/06/06	LEGISLATIVE DIRECTOR	RA	\$24,000.08

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$58,475.17
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$58,475.17

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES	
OFFICE SUPPLIES EXPENSES.....	\$4.28
TOTAL ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

LC/ADMIN REGULATIONS REVIEW COMM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GELLER, SANDRA P	03/09/06 - 09/06/06	RESEARCH ASSISTANT	RA	\$16,937.31
KOURY, JOHN A	03/09/06 - 09/06/06	DIRECTOR	RA	\$26,225.55

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/03/06	2305	WEST GROUP	LAW BOOK(S)	\$78.00
05/01/06	2899	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$178.00
05/09/06	3072	WEST GROUP	LAW BOOK(S)	\$437.00
05/30/06	3553	WEST GROUP	LAW BOOK(S)	\$312.00
07/11/06	4524	WEST GROUP	LAW BOOK(S)	\$234.00
08/15/06	5117	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$89.60
08/25/06	5325	WEST GROUP	LAW BOOK(S)	\$986.20
09/01/06	5211	WEST GROUP	LAW BOOK(S)	\$234.00
09/06/06	5509	WEST GROUP	LAW BOOK(S)	\$174.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES..... \$43,162.86
 GENERAL EXPENDITURES..... \$2,718.40
 =====
 TOTAL ALL EXPENSES..... \$45,881.26

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES
 FIRST CLASS..... \$0.00
 NEWSLETTER..... \$0.00
 BULK RATE..... \$0.00
 TOTAL MAILING EXPENSES..... \$0.00
 ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$44.45
 OFFICE SUPPLIES EXPENSES..... \$335.43

April 1, 2006 to September 30, 2006

LC/HEALTH CARE FINANCING COUNCIL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates of Service	Title	Pay Type	Amount
CARDILLO, ALFREDO D	03/09/06 - 05/06/06	EXECUTIVE DIRECTOR FOR HEALTH	RA	\$56,497.87
FILLER, ALLAN S	03/09/06 - 05/06/06	ASSOCIATE DIRECTOR	RA	\$41,876.90
REISINGER, CAROLYN M	03/09/06 - 05/06/06	ADMINISTRATIVE ASSISTANT	RA	\$14,268.80

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/01/06	2906	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$61.75
05/01/06	3740	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$65.00
06/05/06	3740	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$65.00
06/12/06	3898	WEST GROUP	LAW BOOK(S)/PUBLICATIONS	\$245.30
06/25/06	4201	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
08/01/06	4895	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
08/08/06	5019	WEST GROUP	LAW BOOK(S)	\$252.00
09/06/06	5502	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$65.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/22/06	5170T	CARDILLO, ALFREDO	MEETING-SYRACUSE	\$305.07

TOTAL EXPENSES:
 PERSONAL SERVICE EXPENDITURES..... \$112,643.57
 GENERAL EXPENDITURES..... \$1,213.11
 TOTAL ALL EXPENSES..... \$113,856.68

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES
 FIRST CLASS..... \$0.00
 NEWSLETTER..... \$0.00
 BULK RATE..... \$0.00
 TOTAL MAILING EXPENSES..... \$0.00
 ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$11.81
 OFFICE SUPPLIES EXPENSES..... \$182.31

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

LC/DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Title	Pay Type	Amount
BARBER, LAURA J	POLICY ANALYST	RA	\$20,652.71
BRACH, RONALD C	EXECUTIVE DIRECTOR	RA	\$46,615.92
CARROLLI, NATHLEEN K	SPECIAL PROJECTS COORDINATOR	RA	\$17,954.30
CHAMBERS, SHEILA D	MANAGER & LEGISLATIVE COUNSEL	RA	\$19,422.57
REILLY, JOHN	POLICY ANALYST	RA	\$19,472.57
WALSH, DONALD A	COUNSEL	SA	

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/01/06	2861	AMERICAN PLANNING ASSOCIATION	SUBSCRIPTIONS/PUBLICATIONS	\$75.00
05/01/06	2915	WEST GROUP	LAW BOOK(S)	\$156.00
05/01/06	2916	WEST GROUP	LAW BOOK(S)	\$78.00
05/02/06	3062	WEST GROUP	SUBSCRIPTIONS/PUBLICATIONS	\$29.90
05/30/06	3553	WEST GROUP	LAW BOOK(S)	\$12.00
05/12/06	3888	LAUSTER'S NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$26.00
06/26/06	4201	LAUSTER'S NEWS	LAW BOOK(S)	\$234.00
06/26/06	4208	WEST GROUP	SUBSCRIPTIONS/PUBLICATIONS	\$27.30
07/24/06	4736	LAUSTER'S NEWS	ENVELOPES	\$592.70
08/01/06	4909	MEADWESTVACO	ENVELOPES	\$234.00
08/08/06	5019	WEST GROUP	ENVELOPES	\$550.30
08/08/06	5021	MEADWESTVACO	LAW BOOK(S)	\$174.00
08/08/06	5509	WEST GROUP		

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/03/06	2200T	BRACH, RONALD	MEETING- WATERTOWN	\$329.15
04/17/06	2324T	BRACH, RONALD	MEETING-SCHOHARIE	\$36.49
05/22/06	3236T	BRACH, RONALD	MEETING-SCHOHARIE	\$36.49
08/01/06	4824T	BRACH, RONALD	MEETING-COOPERSTOWN	\$66.75
08/08/06	4956T	O'SULLIVAN, SHEILA	MEETING-SYRACUSE	\$181.00
08/08/06	4957T	REILLY, JOHN	MEETING-SYRACUSE	\$181.00
08/08/06	4960T	BRACH, RONALD	MEETING-SYRACUSE	\$325.20
08/08/06	5609T	BRACH, RONALD	MEETING-ITHACA	\$151.30
08/18/06	5610T	BRACH, RONALD	MEETING-SYRACUSE	\$167.95

TOTAL EXPENSES:
 PERSONAL SERVICE EXPENDITURES..... \$153,671.83
 GENERAL EXPENDITURES..... \$4,430.13
 =====
TOTAL ALL EXPENSES..... \$158,101.96

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

LC/DEVELOPMENT OF RURAL RESOURCES

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,565.24
NEWSLETTER.....	\$0.00
BULK RATE.....	\$5,579.75
TOTAL MAILING EXPENSES.....	\$7,144.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$37.12
OFFICE SUPPLIES EXPENSES.....	\$1,122.37

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

TF/DEMOGRAPHIC RESEARCH AND REAPP

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURGESON, MARK	03/09/06 - 09/06/06	ASSISTANT TO CO-CHAIRMAN	RA	\$37,781.51
CHRONIN JR, DENIS S	03/09/06 - 09/06/06	PUBLIC RELATIONS COORDINATOR	RA	\$25,955.80
HENNESSY, DANIEL J	03/09/06 - 09/06/06	RESEARCH ANALYST	RA	\$40,968.85
LEVINE-SCHELLACE, DEBRA A	03/09/06 - 09/06/06	CO-EXECUTIVE DIRECTOR	RA	\$63,200.15

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/01/06	2475	JONES DAY	LEGAL SERVICES	\$1,903.18
05/01/06	2932	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$116.12
05/09/06	3086	CALIPER CORPORATION	MAINTENANCE CONTRACT	\$3,960.00
05/30/06	3561	CALIPER CORPORATION	SHIPPING/FREIGHT	\$64.00
06/12/06	3906	CALIPER CORPORATION	MAINTENANCE CONTRACT	\$495.00
06/26/06	4218	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$64.00
07/24/06	4749	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$64.00
07/24/06	4750	JONES DAY	LEGAL SERVICES	\$221.75
08/01/06	4916	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$64.00
08/22/06	5218	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$64.00
09/12/06	5394	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$44.60
09/22/06	5790	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$81.06

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/01/06	2794T	LEVINE-SCHELLACE, DEBRA	MEETING-WASHINGTON DC	\$587.60
06/05/06	3756T	NATIONAL CONFERENCE OF STATE LEGISLATORS	REGISTRATION FEE(S)-D. LEVINE-WASHINGTON, DC	\$425.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$167,906.31
GENERAL EXPENDITURES.....	\$8,254.31
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TOTAL ALL EXPENSES.....	\$176,160.62

NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

TF/DEMOGRAPHIC RESEARCH AND REAPP

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$5.73
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$5.73
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.48
OFFICE SUPPLIES EXPENSES.....	\$0.00

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

LC/LEGISLATIVE ETHICS COMMITTEE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DOREN, VICKY T	03/09/06 - 09/06/06	EXECUTIVE ASSISTANT	RA	\$20,085.00
RYAN, MELISSA M	03/09/06 - 09/06/06	EXECUTIVE DIRECTOR & COUNSEL	RA	\$40,517.36
SAINATO, MICHELE B	03/09/06 - 09/06/06	SECRETARY	RA	\$14,344.33

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/11/06	3082	HASLER INC.	MAILING EQUIPMENT LEASE	\$126.00
05/11/06	3083	WEST GROUP	LAW BOOK(S)	\$78.00
05/24/06	3210	WEST GROUP	MEMBERSHIP DUES	\$144.00
07/20/06	4416	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$445.00
07/20/06	4417	WEST GROUP	LAW BOOK(S)	\$24.05
08/08/06	4913	WEST GROUP	LAW BOOK(S)	\$396.50
08/24/06	5135	WEST GROUP	LAW BOOK(S)	\$839.00
09/15/06	5516	DOREN, VICKY	POSTAGE REIMBURSEMENT	\$234.00
09/15/06	5517	HASLER INC.	MAILING EQUIPMENT LEASE	\$37.28
09/15/06	5518	CHARLIE'S EXPRESS STOP	MAILING EQUIPMENT LEASE	\$126.00
09/29/06	5788	WEST GROUP	SUBSCRIPTIONS/PUBLICATIONS	\$434.20
			LAW BOOK(S)	\$174.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/06	2473T	COUNCIL ON GOVERNMENTAL ETHICS LAWS	REGISTRATION FEE (S) - M. RYAN-BOSTON, MA	\$395.00

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$74,946.69
GENERAL EXPENDITURES.....	\$3,453.03
TOTAL ALL EXPENSES.....	\$78,399.72

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,795.81
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,795.81
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$323.77
OFFICE SUPPLIES EXPENSES.....	\$240.37

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

LEGISLATIVE HEALTH SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANTHONY, MARY E	03/09/06 - 09/06/06	DIR. OF LEGISLATIVE HEALTH SERVICE	RA	\$15,097.53
BYER, DONNA M	03/09/06 - 09/06/06	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$25,604.80
RICH, BERNADETTE R	03/09/06 - 09/06/06	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$23,432.50

MAINTENANCE & OPERATIONS EXPENDITURES

GENERAL EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/06	2474	PAUL'S CLEANERS	LAUNDRY SERVICE	\$11.00
04/27/06	2602	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$775.66
04/27/06	2603	PAUL'S CLEANERS	LAUNDRY SERVICE	\$16.00
04/27/06	2717	DARBY OCC/ATH HEALTH DIV.	MEDICAL SUPPLIES	\$158.80
04/27/06	2718	GRAINGER DIV. OF W.W. GRAINGER, INC.	OFFICE SUPPLIES	\$181.04
05/05/06	2931	WALMART	OFFICE SUPPLIES	\$13.88
05/11/06	3084	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$1,097.59
05/11/06	3085	BORDERS BOOKS AND MUSIC	SUBSCRIPTIONS/PUBLICATIONS	\$69.90
05/30/06	3399	WATERLIET PHARMACY	MEDICAL SUPPLIES	\$40.66
06/05/06	3904	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$280.56
06/13/06	3906	WATERLIET PHARMACY	MEDICAL SUPPLIES	\$239.83
07/05/06	4052	MOORE MEDICAL CORP.	MEDICAL SUPPLIES	\$551.30
07/05/06	4053	WATERLIET PHARMACY	MEDICAL SUPPLIES	\$67.10
07/20/06	4418	DARBY OCC/ATH HEALTH DIV.	MEDICAL SUPPLIES	\$143.50
07/20/06	4528	ALBANY MEDICAL COLLEGE	PHYSICALS	\$14,065.00
07/20/06	4529	JOHN B. GARRETT INC.	MEDICAL SUPPLIES	\$19.00
08/03/06	4745	ALBANY WELDING SUPPLY CO. INC.	MEDICAL SUPPLIES	\$10.38
08/03/06	4746	OCCUPATIONAL HEALTH & SAFETY	SUBSCRIPTIONS/PUBLICATIONS	\$299.00
08/03/06	4747	PAUL'S CLEANERS	LAUNDRY SERVICE	\$68.00
08/03/06	4748	JOHN B. GARRETT INC.	MEDICAL SUPPLIES	\$73.00
08/08/06	4934	AMERICAN JOURNAL OF NURSING	SUBSCRIPTIONS/PUBLICATIONS	\$46.10
08/24/06	5193	PAUL'S CLEANERS	LAUNDRY SERVICE	\$39.00
09/15/06	5519	PAUL'S CLEANERS	LAUNDRY SERVICE	\$66.00
09/15/06	5520	PHILLIPS MEDICAL SYSTEMS	MEDICAL SUPPLIES	\$301.00
09/15/06	5521	CARDIAC LIFE PRODUCTS	MEDICAL SUPPLIES	\$570.50
09/29/06	5789	SAM'S CLUB	REFRIGERATOR	\$337.86

TOTAL EXPENSES:
 PERSONAL SERVICE EXPENDITURES..... \$84,134.83
 GENERAL EXPENDITURES..... \$20,242.62
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 TOTAL ALL EXPENSES..... \$104,377.45

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

LEGISLATIVE HEALTH SERVICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS	\$1.35
NEWSLETTER	\$0.00
BULK RATE	\$0.00
TOTAL MAILING EXPENSES	\$1.35
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES	\$29.49
OFFICE SUPPLIES EXPENSES	\$90.04

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2006 to September 30, 2006

LEGISLATIVE LIBRARY

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALASSIE, KATE S	03/09/06 - 05/06/06	LAW LIBRARIAN	RA	\$20,230.99
BARTLETTE JR, JOSEPH D	03/09/06 - 05/06/06	LAW LIBRARY ASSISTANT	RA	\$22,916.53
BOGDAN, KAREN A	03/09/06 - 05/06/06	ADMINISTRATIVE ASSISTANT	RA	\$23,089.43
BRESLIN, ELLEN R	03/09/06 - 05/06/06	LEGISLATIVE LIBRARIAN	RA	\$31,346.90
CRESSID, JOYCE L	03/09/06 - 05/06/06	ADMINISTRATIVE ASSISTANT	RA	\$23,089.43
GERSTOFF, STEPHEN L	05/18/06 - 06/27/06	LIBRARIAN ASSISTANT	SE	\$6,047.25
GERSTOFF, STEPHEN L	05/06/06 - 05/06/06	LEGISLATIVE LIBRARIAN	SE	\$6,047.25
REDLICH, HEATHER A	03/09/06 - 04/19/06	LEGISLATIVE LIBRARIAN	RA	\$31,346.30
ROHRS, SUZANNE E	03/09/06 - 05/06/06	LUMP SUM VACATION PAYMENT	RA	\$16,842.15
VANEPS, CHRISTOPHER J	03/09/06 - 05/06/06	LAW LIBRARY CLERK	RA	\$17,240.47

* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 9, 2006

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/17/06	2466	LAW JOURNAL PRESS	SUBSCRIPTIONS/PUBLICATIONS	\$132.65
04/17/06	2467	WILLIAM S HEIN & COMPANY, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$61.29
04/17/06	2468	WEST GROUP	SUBSCRIPTIONS/PUBLICATIONS	\$383.00
04/17/06	2469	WEST GROUP	ON-LINE COMPUTER SERVICES	\$2,572.00
04/17/06	2470	ESCO SUBSCRIPTION SERVICES	ON-LINE COMPUTER SERVICES	\$429.40
04/17/06	2471	LAW JOURNAL PRESS	SUBSCRIPTIONS/PUBLICATIONS	\$260.81
04/17/06	2472	ASPEN LAW & BUSINESS PANEL PUBLISHERS	LAW BOOK(S)	\$184.87
04/27/06	2593	GAYLORD BROTHERS	LAW BOOK(S)	\$22.60
04/27/06	2594	OCEANA PUBLICATIONS, INC.	SUBSCRIPTIONS/PUBLICATIONS	\$69.70
04/27/06	2595	LEXISNEXIS MATTHEW BENDER	SUBSCRIPTIONS/PUBLICATIONS	\$4,090.00
04/27/06	2596	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$60.00
04/27/06	2597	ASPEN LAW & BUSINESS PANEL PUBLISHERS	ON-LINE COMPUTER SERVICES	\$390.00
04/27/06	2598	DUREL, LLC	ON-LINE COMPUTER SERVICES	\$390.00
04/27/06	2599	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$4,324.09
04/27/06	2600	WILLIAM S HEIN & COMPANY, INC.	LAW BOOK(S)	\$775.08
04/27/06	2715	OCIC GROUP	LAW BOOK(S)	\$375.00
04/27/06	2716	CHARLIE'S EXPRESS STOP	SUBSCRIPTIONS/PUBLICATIONS	\$1,530.55
05/09/06	2922	LAW JOURNAL PRESS	SUBSCRIPTIONS/PUBLICATIONS	\$198.30
05/09/06	2923	NEW YORK LEGISLATIVE SERVICE	SUBSCRIPTIONS/PUBLICATIONS	\$400.65
05/09/06	2924	GREENBUSH TAPE & LABEL INC.	OFFICE SUPPLIES	\$402.12
05/09/06	2925	NEW YORK LEGAL PUBLISHING CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$760.00
05/09/06	2926	BROADART COMPANY	OFFICE SUPPLIES	\$2,150.81
05/09/06	2927	WEST GROUP	ON-LINE COMPUTER SERVICES	\$35.00
05/09/06	2928	LAW JOURNAL PRESS	LAW BOOK(S)	\$384.20
05/09/06	2929	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$28.00
05/09/06	2930	NEW YORK LEGAL PUBLISHING CORPORATION	ON-LINE COMPUTER SERVICES	\$28.00
05/09/06	3080	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$4,090.00
05/11/06	3081	DUREL, LLC	ON-LINE COMPUTER SERVICES	\$500.00

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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LEGISLATIVE LIBRARY

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/30/06	3397	ROCKEFELLER INSTITUTE OF GOVERNMENT	SUBSCRIPTIONS/PUBLICATIONS	\$94.38
05/30/06	3398	WEST GROUP	SUBSCRIPTIONS/PUBLICATIONS	\$10,080.00
06/07/06	3556	LAW JOURNAL PRESS	SUBSCRIPTIONS/PUBLICATIONS	\$177.30
06/07/06	3557	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$4,090.00
06/07/06	3558	STATE OF NEW YORK-ARCHIVES	PHOTOCOPYING SERVICES	\$10.00
06/07/06	3559	WEST GROUP	ON-LINE COMPUTER SERVICES	\$2,789.46
06/07/06	3560	DURBI, LLC	ON-LINE COMPUTER SERVICES	\$500.00
06/13/06	3752	LEXISNEXIS MATTHEW BENDER	SUBSCRIPTIONS/PUBLICATIONS	\$49.90
06/13/06	3753	CUP SERVICES	LAW BOOK(S)	\$182.38
06/13/06	3754	ASPEN LAW & BUSINESS PANEL PUBLISHERS	SUBSCRIPTIONS/PUBLICATIONS	\$182.38
06/13/06	3755	WEST GROUP	OFFICE SUPPLIES	\$76.75
07/05/06	4050	U.S. POSTAL SERVICE	FO BOX RENTAL FEE	\$868.00
07/05/06	4051	WEST GROUP	LAW BOOK(S)	\$10,128.00
07/05/06	4213	WEST GROUP	ON-LINE COMPUTER SERVICES	\$2,681.93
07/05/06	4214	DURBI, LLC	ON-LINE COMPUTER SERVICES	\$500.00
07/05/06	4215	LEXISNEXIS MATTHEW BENDER	LAW BOOK(S)	\$29,949.45
07/05/06	4216	EBSCO SUBSCRIPTION SERVICES	LAW BOOK(S)	\$3,530.27
07/20/06	4413	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$3,167.48
07/20/06	4414	WEST GROUP	ON-LINE COMPUTER SERVICES	\$10,980.00
07/20/06	4415	WEST GROUP	LAW BOOK(S)	\$10,080.00
08/03/06	4744	WEST GROUP	ON-LINE COMPUTER SERVICES	\$10,080.00
08/03/06	4745	WEST GROUP	ON-LINE COMPUTER SERVICES	\$81.70
08/08/06	4911	LEXISNEXIS MATTHEW BENDER	ON-LINE COMPUTER SERVICES	\$717.62
08/08/06	4912	BERNAN PRESS	SUBSCRIPTIONS/PUBLICATIONS	\$741.35
08/24/06	5024	GAYLORD BROTHERS	OFFICE SUPPLIES	\$45.04
08/24/06	5025	W.B. MASON CO., INC.	OFFICE SUPPLIES	\$7.99
08/24/06	5134	DUPLI ENVELOPE & GRAPHICS CORPORATION	OFFICE SUPPLIES	\$97.64
08/25/06	5215	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$4,265.00
08/25/06	5216	WEST GROUP	ON-LINE COMPUTER SERVICES	\$3,022.68
08/25/06	5217	WEST GROUP	LAW BOOK(S)	\$10,080.00
09/11/06	5327	WILLIAM S HEIN & COMPANY, INC.	LAW BOOK(S)	\$177.85
09/15/06	5592	FRASLIN, PUBLISHER, LLC	REPRINTS FOR PUBLICATIONS	\$76.00
09/15/06	5593	AMTK CORPORATION	OFFICE SUPPLIES	\$976.00
09/29/06	5782	AMTK CORPORATION	MICROICHE SERVICES	\$3,622.20
09/29/06	5783	LEXIS-NEXIS	ON-LINE COMPUTER SERVICES	\$4,265.00
09/29/06	5784	WEST GROUP	ON-LINE COMPUTER SERVICES	\$2,974.00
09/29/06	5785	GREY HOUSE PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$291.60
09/29/06	5786	OXFORD UNIVERSITY PRESS	SUBSCRIPTIONS/PUBLICATIONS	\$210.07
09/29/06	5787	WILLIAM S HEIN & COMPANY, INC.	LAW BOOK(S)	\$541.70

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$197,751.93
GENERAL EXPENDITURES.....	\$152,489.46
TOTAL ALL EXPENSES.....	\$350,241.39

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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LEGISLATIVE LIBRARY

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$31.78
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$31.78
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$145.58
OFFICE SUPPLIES EXPENSES.....	\$906.11

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LEGISLATIVE MESSENGER SERVICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Date of Service	Title	Pay Type	Amount
ARDELINOUR, NADINE A	03/09/06 - 09/06/06	MESSENGER	RA	\$12,832.56
ALLEN, MARIE E	03/09/06 - 09/06/06	MESSENGER	RA	\$14,732.78
BONESTEEL, BETH A	03/09/06 - 09/06/06	ASSISTANT DIRECTOR	RA	\$12,411.49
COHEN, MICHAEL A	03/09/06 - 09/06/06	MESSENGER	RA	\$11,805.61
CROMEY, WILLIAM D	03/09/06 - 09/06/06	MESSENGER	RA	\$11,763.57
DENENBERG, ADAM S	03/09/06 - 09/06/06	MESSENGER	RA	\$12,832.56
DESIENO, ROBERT B	03/09/06 - 09/06/06	MESSENGER	RA	\$11,571.69
FAULKNER, WILLIAM J	03/09/06 - 09/06/06	MESSENGER	RA	\$13,805.61
FORKEUTIS, SHARON M	03/09/06 - 09/06/06	MESSENGER	RA	\$12,621.96
GERARD, WILLIAM B	03/09/06 - 09/06/06	MESSENGER	RA	\$14,435.98
GOSSTOLA, BARBARA A	03/09/06 - 09/06/06	MESSENGER	RA	\$14,135.54
GRIFFIN, KATHERINE A	03/09/06 - 09/06/06	MESSENGER	SA	\$10,789.90
LAPP, KIMBERLY A	03/09/06 - 09/06/06	MESSENGER	RA	\$25,250.12
LEWIS, JENNIFER M	03/09/06 - 09/06/06	MESSENGER	RA	\$12,474.76
MCDONALD, BARBAR	03/09/06 - 09/06/06	COORDINATOR	RA	\$14,450.28
MCDONALD, RICHARD E	03/09/06 - 09/06/06	MESSENGER	RA	\$14,450.28
MCMAHON, SHARON A	03/09/06 - 09/06/06	MESSENGER	SA	\$6,738.42
O'BRIEN, KATHY A	03/09/06 - 09/06/06	MESSENGER	RA	\$12,411.49
O'HARA, PATRICK M	03/09/06 - 09/06/06	MESSENGER	RA	\$12,621.96
PHILLIPS, LAURIE J	03/09/06 - 09/06/06	MESSENGER	RA	\$13,043.42
POLLOCK, ROBERT J	03/09/06 - 09/06/06	MESSENGER	RA	\$15,236.91
REINACH, FRANK D	03/09/06 - 09/06/06	MESSENGER	RA	\$14,135.54
ROTUNDO, FRANCIS M	03/09/06 - 09/06/06	MESSENGER	RA	\$14,435.98
SHEHAN III, JOHN B	03/09/06 - 09/06/06	MESSENGER	SA	\$2,553.32
VARABITS, LAURA	03/09/06 - 09/06/06	MESSENGER	SA	\$7,448.22
WOJTONICZ, BARBARA H	03/09/06 - 09/06/06	COORDINATOR	SA	\$7,448.22
ZEH, VALERIE J	03/09/06 - 09/06/06	MESSENGER	RA	\$12,621.96
ZIRFOLI, ANNE MARIE	03/09/06 - 09/06/06	MESSENGER	RA	\$12,621.96
ZIRFOLI, ANNE MARIE	03/09/06 - 09/06/06	COORDINATOR	RA	\$14,450.28

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher #	Vendor	Description	Amount
04/27/06	2604	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$29.95
05/13/06	3795	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$98.70
05/13/06	3795	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$25.70
09/11/06	5328	CHRIS' COFFEE SERVICE, INC.	COFFEE AND SUPPLIES	\$25.70

NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

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LEGISLATIVE MESSENGER SERVICE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$401,247.66
GENERAL EXPENDITURES.....	\$190.05
TOTAL ALL EXPENSES.....	\$401,427.71

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.59
OFFICE SUPPLIES EXPENSES.....	\$781.32