

LEGISLATIVE BILL DRAFTING COMMISSION

STATEMENT OF DISBURSEMENTS

10/01/09 – 03/31/10

NYS LEGISLATIVE BILL DRAFTING COMMISSION
STATEMENT OF DISBURSEMENTS 10/1/09 - 3/31/10

NAME	SERVICE DATES	TITLE	PAYROLL TYPE	AMOUNT
ALMINDO, KENNETH	10/01/09 - 03/17/10	ASSNT DEPTY DIR FOR COMPARERS	A	\$20,482.80
ARDUINI, DANA	10/01/09 - 01/08/10	TRAINING REPRESENTATIVE	A	\$9,426.31
ARDUINI, DANA	LSP	TRAINING REPRESENTATIVE	A	\$553.50
AUDI, PAUL J.	10/01/09 - 03/17/10	MANAGER OF LRS SALES	A	\$31,383.82
AURELIA, ALLENE	10/01/09 - 03/17/10	EXECUTIVE ASSISTANT	A	\$24,266.67
BARBER, JASON	10/01/09 - 03/17/10	EXAMINER II	A	\$15,912.23
BARKER, MATTHEW	10/01/09 - 03/17/10	EXAMINER	A	\$17,809.70
BELL, MARK R.	10/01/09 - 03/17/10	SR COORDINATING CODE EDITOR	A	\$24,451.91
BIEBER, KARL E.	10/01/09 - 03/17/10	HR/PAYROLL OFFICER	A	\$31,057.39
BILOS, KATHERINE	10/01/09 - 03/17/10	PROOFREADER II	A	\$14,004.43
BLENDILL, EDWARD, JR.	10/01/09 - 03/17/10	SR NETWORK ANALYST II	A	\$29,719.81
BLUTH, RANDALL G.	10/01/09 - 03/17/10	COMMISSIONER	A	\$66,196.98
BONIFACE, MARJORIE	10/01/09 - 03/17/10	EXECUTIVE ASSISTANT	A	\$19,398.38
BONNER, FRANCES R.	10/01/09 - 03/17/10	DATA ENTRY MACHINE OPERATOR	A	\$16,396.25
BOWEN-BULSON, RASHA	10/01/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	A	\$16,229.53
BROUILLETTE, ED	10/01/09 - 03/17/10	DIGITAL PRINT OPERATOR	A	\$20,214.44
BROWN, JOHN	10/01/09 - 03/17/10	DEP DIR OF ASSEMBLY REVISION	A	\$25,675.63
BROWNE, SUSAN M.	10/01/09 - 03/17/10	SR FISCAL ASSNT/SPEC PROJ COOR	A	\$24,393.33
BRUNETTE, MARY LOU	10/01/09 - 03/17/10	SR ADMINISTRATIVE ASSISTANT	A	\$22,830.47
BUECHS, JOSEPH J.	10/01/09 - 03/17/10	COMPUTER OPERATOR II	A	\$18,808.52
BURROWS, JOANNA	10/01/09 - 03/17/10	SENIOR EDITORIAL AIDE	A	\$17,775.42
CAIMANO, PAUL	10/01/09 - 03/17/10	REVISION CLERK	A	\$15,107.39
CALLAHAN-SKELLY, FRANCES	10/01/09 - 03/17/10	DOCUMENT CONTROL CLERK II	A	\$17,045.16
CALSOLARO, DOMINICK M.	10/01/09 - 03/17/10	SR ASSOCIATE INDEXING EDITOR	A	\$27,318.69
CARRK, AMY	10/01/09 - 03/17/10	EXAMINER	A	\$18,065.42
COFFEY, JAMES V.	10/01/09 - 03/17/10	SR ASSOCIATE INDEXING EDITOR	A	\$27,334.58
COGGINS, CRISTIN	10/01/09 - 03/17/10	DATA ENTRY MACHINE OPERATOR I	A	\$13,565.82
CONNERS, DONNA E.	10/01/09 - 03/17/10	ASST DEPTY DIR FOR DATA ENTRY	A	\$27,495.28
COUTURE, THOMAS	10/01/09 - 03/17/10	EXAMINER II	A	\$19,195.37
COVEY, RICHARD	LSP	PRODUCTION & DELIVERY ASSOC	A	\$57.12
COYNE, DIANNE	03/16/10 - 03/17/10	PROOFREADER	A	\$88.46
CRISCIONE-SZESNAT, NICOLE	10/01/09 - 03/17/10	ASSOCIATE COUNSEL II	A	\$35,669.32
CURLEY, DONNA L.	10/01/09 - 03/17/10	SENIOR EXAMINER II	A	\$24,478.94
DANAHER, BONNIA	10/01/09 - 03/17/10	SR INFO PROC SPEC III	A	\$19,247.87
DANDLES, LAYI	10/01/09 - 03/17/10	DEP DIRECTOR FOR RESO WRITERS	A	\$20,640.06
DAVIS, JESSICA	10/01/09 - 03/17/10	PROOFREADER II	A	\$13,692.93
DAVIS, KENNETH	03/15/10 - 03/17/10	CODE EDITOR	A	\$226.93
DAVIS, MARILYN	10/01/09 - 03/17/10	SR INFO PROC SPEC II	A	\$17,865.94

DEL TORTO, DEBORAH	10/01/09 - 03/17/10	DIRECTOR FOR DATA ENTRY	A	\$37,874.26
DESIMONE, AMBER	10/01/09 - 03/17/10	DOCUMENT CONTROL CLERK	A	\$16,499.97
DESIMONE, JULIAN	10/01/09 - 03/17/10	PRODUCTION & DELIVERY ASSOC I	A	\$12,330.15
DESORRENTO, MARK	10/01/09 - 03/17/10	PROOFREADER	A	\$13,065.45
DIBIASE, LEO S.	10/01/09 - 03/17/10	MANAGING EDITOR	A	\$33,144.01
DINKINS, JUSTIN	10/01/09 - 03/17/10	EDITORIAL AIDE/BUDGET ASSNT	A	\$15,815.64
DIXON, FRANK	10/01/09 - 03/17/10	PROOFREADER II	A	\$14,805.48
DOLAN, PETER C.	10/01/09 - 03/17/10	MANAGER OF COMPUTER OPERATIONS	A	\$36,210.13
DOLAN, WILLIAM	10/01/09 - 03/17/10	DEPUTY MAN PRODCUTION & DELIVERY	A	\$17,907.61
DONOVAN, KATHY E.	10/01/09 - 03/17/10	DIRECTOR OF BUDGET SERVICES	A	\$39,434.33
DUMAS, PAUL G.	10/01/09 - 03/17/10	PURCHASING AGENT	A	\$35,364.03
DUNCAN, LINDA R.	10/01/09 - 03/17/10	ASSNT DEP DIR FOR CODE EDITORS	A	\$28,756.82
EISEN, JANICE K.	10/01/09 - 03/17/10	DEA - SR INFO TECH PROG/ANALYST	A	\$40,299.99
EISEN, LARRY S.	10/01/09 - 03/17/10	MANAGER OF SYSTEMS	A	\$53,406.86
ELGHANNANI, SARAH	10/01/09 - 03/17/10	ASSISTANT COUNSEL	A	\$24,255.09
ENDERS, MARGARET	10/01/09 - 03/17/10	SR INFO PROC SPEC III	A	\$18,555.71
ERICKSON, KARL	10/01/09 - 03/17/10	SYSTEMS PROGRAMMER I	A	\$34,411.88
EVERS, JOHN	10/01/09 - 03/17/10	PROOFREADER	A	\$12,485.70
FAHEY, CATHERINE A.	10/01/09 - 03/17/10	SR INFO PROC SPEC II	A	\$23,171.15
FAHEY, MICHAEL	10/01/09 - 03/17/10	DIGITAL PRINT OPERATOR	A	\$15,202.84
FAY, JEFFERY	10/01/09 - 03/17/10	EXAMINER	A	\$16,449.33
FISEHER, THOMAS A.	10/01/09 - 03/17/10	DIRECTOR FOR CODE EDITORS	A	\$38,864.22
FILOMENO, JENNIFER	10/01/09 - 03/17/10	ASSISTANT COUNSEL II	A	\$27,937.34
FINK, ANNA M.	10/01/09 - 03/17/10	ASST MGR OF INFO TECH SUPPORT	A	\$26,922.87
FITTING, JOHN P., JR.	10/01/09 - 03/17/10	REVISION CLERK II	A	\$18,646.01
FLASS, PETER R.	10/01/09 - 03/17/10	SYSTEMS PROGRAMMER II	A	\$42,988.01
FLYNN, JOHN	10/01/09 - 03/17/10	PROOFREADER/BUDGET ASSNT	A	\$14,733.05
GARCIA, LINA	10/01/09 - 03/17/10	SR INFO PROC SPEC III	A	\$17,614.79
GIFFUNI, JUSTIN	10/01/09 - 03/17/10	ASSISTANT COUNSEL	A	\$22,847.02
GIMONDO, RONALD	10/01/09 - 03/17/10	COMPUTER OPERATOR II	A	\$18,527.83
GRACE, RICHARD	10/01/09 - 03/17/10	INFO TECH SUPPORT SPEC I	A	\$24,471.33
GREENE, STEVEN	10/01/09 - 03/17/10	PRODUCTION & DELIVERY ASSOC III	A	\$16,345.97
GUILD, JOAMY	10/01/09 - 03/17/10	EDITORIAL AIDE	A	\$15,122.32
HABEL, KAREN L.	10/01/09 - 03/17/10	DIRECTOR FOR RESO WRITERS	A	\$27,133.00
HABINIAK, SANDRA J.	10/01/09 - 03/17/10	MANAGER OF LRS TRAINING/HELPLINE	A	\$28,801.62
HALL, REGINA L.	10/01/09 - 03/17/10	SR INFO PROC SPEC	A	\$19,464.25
HALSTEAD, WILLIAM	10/01/09 - 03/17/10	SR TRAINING REPRESENTATIVE	A	\$22,434.46
HARRINGTON, SARAH	10/01/09 - 03/17/10	ASSISTANT COUNSEL	A	\$23,885.48
HARRIS, JEFFREY C.	10/01/09 - 03/17/10	SR EDITORIAL AIDE TRAINER	A	\$19,130.71
HARRIS, WILLIAM E.	10/01/09 - 03/17/10	SR COMPUTER OPERATOR -SHIFT SUP	A	\$23,173.39
HENNIGE, TRACY	02/04/10 - 03/17/10	ASSISTANT COUNSEL	A	\$4,880.79
HILL, ALFRED	10/01/09 - 03/17/10	PROOFREADER III	A	\$13,942.73
HILL, DAVID	10/01/09 - 03/17/10	INFO TECH SUPPORT SPEC I	A	\$20,278.56

HILL, MARYANNE	10/01/09 - 03/17/10	ASSISTANT COUNSEL II	A	\$27,927.34
HOWE, JOHN L.	10/01/09 - 03/17/10	PRODUCTION & DELIVERY ASSOC I	A	\$1,246.57
HUGHES, JAMES	10/01/09 - 03/17/10	EXAMINER II	A	\$16,766.40
IMPELLIZZERI, JOHN	10/01/09 - 03/17/10	SR COMPUTER OPERATOR II	A	\$20,633.60
JAFFE, NAOMI	10/01/09 - 03/17/10	EDITORIAL AIDE	A	\$14,564.87
JUNG, LEAH	10/01/09 - 03/17/10	PROOFREADER II	A	\$13,801.11
KEARBEY, PATRICIA	10/01/09 - 03/17/10	SPECIAL COORD CODE EDITOR II	A	\$23,232.89
KETZER, MARK	10/01/09 - 03/17/10	PRODUCTION & DELIVERY ASSOC I	A	\$11,589.68
KNACK, CHRISTOPHER	10/01/09 - 03/17/10	PROOFREADER	A	\$15,007.33
KOZAKIEWICZ, DAVID	10/01/09 - 03/17/10	SUPPLY CLERK II	A	\$14,569.88
KRESLER, KERI	03/16/10 - 03/17/10	PROOFREADER	A	\$88.46
KUCHINSKI, WILLIAM	02/08/10 - 03/17/10	ASSISTANT COUNSEL	A	\$4,519.25
KUENTZEL, KAREN T.	10/01/09 - 03/17/10	SENIOR EXAMINER II	A	\$20,632.35
LANCIONE, DAVID A.	10/01/09 - 03/17/10	MANAGER OF INFO TECH SUPPORT	A	\$37,666.07
LASHER, KIMBERLY	10/01/09 - 03/17/10	SR INFO PROC SPEC III	A	\$19,504.36
LASSONE, MICHAEL	10/01/09 - 03/17/10	INFO TECH PROGRAMMER I	A	\$20,768.46
LAVIGNE, KEVIN	10/01/09 - 03/17/10	ASSNT DEPTY DIR FOR EXAMINERS	A	\$26,949.07
LAW, SALLY	10/01/09 - 03/17/10	SR INFO PROC SPEC I	A	\$15,116.47
LAWSON, NADYA	10/01/09 - 03/17/10	PROOFREADER II	A	\$13,841.11
LEAHY, TIMOTHY W.	10/01/09 - 03/17/10	REVISION CLERK II	A	\$19,085.08
LECAKES, JILL M.	10/01/09 - 10/30/09	SPECIAL PROJECTS COORDINATOR	A	\$8,634.30
LECAKES, JILL M.	LSP	SPECIAL PROJECTS COORDINATOR	A	\$9,443.77
LECAKES, JILL M.	01/11/10 - 03/17/10	SPECIAL PROJECTS COORDINATOR	S	\$4,124.86
LEONARDO, MATTHEW	02/01/10 - 03/17/10	ASSISTANT COUNSEL	A	\$5,242.33
LEWIS, R. ERIK	10/01/09 - 03/17/10	PROOFREADER	A	\$16,643.50
LIDDELL, KRISTA	10/01/09 - 03/17/10	ASST DEPTY DIR FOR DATA ENTRY	A	\$21,337.59
LIPSCOMB, WILLIAM N., JR.	10/01/09 - 03/17/10	SUPERVISING COMPUTER OP	A	\$23,342.15
LOCKEN, GEOFFREY D.	10/01/09 - 03/17/10	COMPUTER OPERATOR	A	\$18,441.67
LOEFFLER, ROBERT	10/01/09 - 03/17/10	SUPPLY CLERK II	A	\$18,719.02
LOFRUMENTO, PETER	10/01/09 - 03/17/10	COORDINATING CODE EDITOR	A	\$21,278.08
LONG, JAMES E.	01/11/10 - 03/17/10	COMMISSIONER	A	\$24,094.29
LUBITZ, BENJAMIN J.	10/01/09 - 03/17/10	BILL VERIF TRAINING COORD	A	\$19,582.38
LUJLUM, MARGARET	10/01/09 - 03/17/10	DATA ENTRY MACHINE OPERATOR	A	\$14,882.52
LYDECKER, KATHLEEN	10/01/09 - 03/17/10	SR ADMINISTRATIVE ASSISTANT	A	\$21,897.96
MACFARLAND, DIANNE L.	10/01/09 - 03/17/10	ASSNT MANAGING EDITOR	A	\$26,532.47
MAGNOTTA, JOHN	10/01/09 - 03/17/10	PROOFREADER	A	\$12,212.61
MAKAR, IRKA	10/01/09 - 03/17/10	ASSOC INFO TECH PROG	A	\$33,543.25
MALONEY, KEELEY	10/01/09 - 03/17/10	SENIOR COUNSEL II	A	\$37,956.97
MANTICA, PAULA M.	10/01/09 - 03/17/10	INFORMATION PROCESSING SPEC	A	\$19,471.91
MASSE, LISA	10/01/09 - 03/17/10	SR INFO PROC SPEC I	A	\$15,521.38
MASTRIANNI, DAVID V.	10/01/09 - 03/17/10	SENIOR EXAMINER II	A	\$19,876.26
MAZZONE, JAMES A.	10/01/09 - 03/17/10	TECHINICAL ADVISOR	A	\$56,413.89
MC NEIL, JAMES M.	10/01/09 - 03/17/10	COORDINATING EDITORIAL ASSNT	A	\$23,089.29

MCCUTCHEON, R. BURLEIGH	10/01/09 - 03/17/10	DIRECTOR OF LRS	A	\$38,804.22
MCGLAUFLIN, TIMOTHY	10/01/09 - 03/17/10	SENIOR EXAMINER II	A	\$23,621.18
MCNULTY, NANCY	10/01/09 - 03/17/10	SR CODE EDITOR II	A	\$19,551.77
MCSHANE, THOMAS W.	10/01/09 - 03/17/10	SUPERVISING COMPUTER OP	A	\$22,459.58
MELKUN, GARY J.	10/01/09 - 03/17/10	DIR OF ASSEMBLY REVISION	A	\$38,904.22
MELUCCI, SALVADORE	01/11/10 - 03/17/10	PRODUCTION & DELIVERY ASSOC I	S	\$4,616.54
MEROLA, STANLEY	10/01/09 - 03/17/10	PRODUCTION & DELIVERY ASSOC II	A	\$15,836.64
MINE, MICHAEL	10/01/09 - 03/17/10	INFO TECH SUPPORT SPEC II	A	\$24,609.38
MINEAU, MICHELLE	10/01/09 - 03/17/10	DATA ENTRY MACHINE OPERATOR	A	\$12,202.61
MOON, MICHAEL	10/01/09 - 03/17/10	JR PROGRAMMER TRAINEE	A	\$15,171.00
MOTT, ETHEL C.	10/01/09 - 03/17/10	SENIOR EXAMINER II	A	\$21,771.23
MULLEN, EDWARD	10/01/09 - 03/17/10	PROOFREADER	A	\$13,421.59
NANTHASANE, JULIE	10/01/09 - 03/17/10	DATA ENTRY MACHINE OPERATOR I	A	\$13,232.60
NARDOLILLO, WILLIAM	01/27/10 - 03/17/10	PRODUCTION & DELIVERY ASSOC I	S	\$3,184.63
NARKIEWICZ, PAUL D.	10/01/09 - 03/17/10	CHIEF INFORMATION OFFICER	A	\$58,443.13
NESTLEN, PATRICIA	10/01/09 - 03/17/10	SR INFO PROC SPEC II	A	\$18,931.06
NOLAN, PAUL C.	10/01/09 - 03/17/10	MANAGER OF PRINT CENTER	A	\$31,502.36
OBRIEN, LORA	10/01/09 - 03/17/10	PROOFREADER	A	\$12,536.11
O'CONNOR, LYNN	10/01/09 - 03/17/10	EXAMINER	A	\$19,744.66
OUDEKIRK, MARIANNE	10/01/09 - 03/17/10	SR HOTLINE OPERATOR	A	\$16,064.36
PALLADINO, JOHN F.	10/01/09 - 03/17/10	REVISION CLERK II	A	\$19,732.78
PALMER, FRED	10/01/09 - 03/17/10	DEP MAN APPLICATIONS DEVELOPMENT	A	\$41,521.47
PALMER, LYNNE M.	10/01/09 - 03/17/10	OFFICE MANAGER	A	\$19,465.94
PANZA, MATTHEW	10/01/09 - 03/17/10	SR COMPUTER OPERATOR -SHIFT SUP	A	\$21,636.67
PARKER, COLLEEN M.	10/01/09 - 03/17/10	ADMINISTRATIVE ASSISTANT	A	\$22,968.92
PATTEN, TIMOTHY	10/01/09 - 03/17/10	SR INFO TECH PROG/ANALYST	A	\$32,325.28
PAVLAK, ROBERT	10/01/09 - 03/17/10	PRODUCTION & DELIVERY ASSOC II	A	\$16,327.00
PEREZ JAQUITH, ROSEMARIE	10/01/09 - 03/17/10	DEP DIR FOR ADMIN & ADMIN COUNSEL	A	\$38,804.22
PERINO, DAVID	10/01/09 - 03/17/10	SENIOR COUNSEL II	A	\$44,096.18
PETERS, LAURA	10/01/09 - 03/17/10	EXECUTIVE ASSISTANT	A	\$24,306.67
PETTIGREW, ELISABETH	10/01/09 - 03/17/10	PROOFREADER II	A	\$13,252.60
PHILIPPI, REED	10/01/09 - 03/17/10	SENIOR ATTORNEY II	A	\$41,866.00
POZNIAKAS, CRYSTAL	10/01/09 - 03/17/10	SR INFO PROC SPEC II	A	\$17,682.66
RAY, MARVA	10/01/09 - 03/17/10	PROOFREADER III	A	\$14,693.05
RAY, SOLOMON	10/01/09 - 03/17/10	PRODUCTION & DELIVERY ASSOC I	A	\$12,535.56
REED, DAWN	10/01/09 - 03/17/10	TRAINING REPRESENTATIVE	A	\$20,524.91
REED, JAIMIE	10/01/09 - 03/17/10	EXAMINER	A	\$14,467.63
REID, TYWANN	10/01/09 - 03/17/10	PROOFREADER II	A	\$13,649.96
REILLY, JAMES	01/27/10 - 03/17/10	PRODUCTION & DELIVERY ASSOC I	A	\$2,830.79
REIMER, NATALIE	10/01/09 - 03/17/10	SR INFORMATION PROCESSING SPEC	A	\$19,580.60
REIMER, RUSSELL H.	10/01/09 - 03/17/10	SPECIAL COUNSEL	A	\$50,602.29
RENZI, PATRICK	10/01/09 - 03/17/10	ASSNT MAN COMP OPS/SPEC PRJ COORD	A	\$35,249.75
RETAJCZYK, MARK	10/01/09 - 03/17/10	REVISION CLERK	A	\$13,426.56

RICE, JOSHUA	10/01/09 - 03/17/10	DEPUTY MAN PRODCUTION & DELIVERY	A	\$17,049.90
RILEY, JOHN	10/01/09 - 03/17/10	REVISION CLERK	A	\$12,152.61
ROGERS, MATTHEW	10/01/09 - 03/17/10	EXAMINER/BUDGET ASSNT	A	\$14,993.17
ROSENBLUM, ROBERT	10/01/09 - 03/17/10	INFO TECH PROGRAMMER II	A	\$23,207.34
ROSS, JAMES Q.	10/01/09 - 03/17/10	MANAGER OF SMS	A	\$34,478.06
RUHLE, GERALYN M.	10/01/09 - 03/17/10	DIR OF ADMINISTRATION	A	\$54,911.61
RUOSO, OTELLO	10/01/09 - 03/17/10	ASSNT DEPTY DIR FOR COMPARERS	A	\$23,077.61
RUTKOWSKI, MONIQUE	10/01/09 - 03/17/10	INFO TECH PROGRAMMER III	A	\$23,657.57
RYAN, CANDACE M.	10/01/09 - 03/17/10	COORDINATING EDITORIAL ASSNT	A	\$21,325.82
RYAN, DENNIS J.	10/01/09 - 03/17/10	MANAGER APPLICATIONS DEVELOPMENT	A	\$47,891.85
SAFRANKO, JUDITH	01/11/10 - 03/17/10	SR RESOLUTION DRAFTER	S	\$12,000.00
SCHEEREN, SHANNON	10/01/09 - 03/17/10	ASSNT DEPTY DIR FOR COMPARERS	A	\$19,331.60
SCHOTT, MICHAEL C.	10/01/09 - 03/17/10	ASSOC INFO TECH PROG	A	\$35,117.14
SCOONS, JOANNA	10/01/09 - 03/17/10	SALES & MARKETING REP	A	\$21,359.00
SEARLES, BRIAN T.	10/01/09 - 03/17/10	EXAMINER II	A	\$22,547.57
SEIBERT, LISA	10/01/09 - 03/17/10	HELPDESK ANALYST II	A	\$24,313.34
SEYMOUR, PETER	10/01/09 - 03/17/10	CODE EDITOR	A	\$14,468.17
SHEEHAN, STEPHEN	10/01/09 - 03/17/10	MANAGER OF PRODUCTION & DELIVERY	A	\$24,893.07
SHEPARD, DEMMA	10/01/09 - 03/17/10	ASSOC INFO TECH PROG	A	\$29,675.18
SHEPARDSON, MICHAEL	01/11/10 - 03/17/10	SENIOR EXAMINER	S	\$12,000.00
SHERIDAN, MICHAEL	10/01/09 - 03/17/10	PRODUCTION & DELIVERY ASSOC I	A	\$12,182.61
SILVERMAN, WILLIAM	10/01/09 - 03/17/10	SR SYSTEMS ADMINISTRATOR	A	\$25,880.27
SINAI, JOAN	10/01/09 - 02/22/10	PROOFREADER	A	\$13,425.31
SINAI, JOAN		LSP PROOFREADER	A	\$795.35
SISSMAN, MATTHEW	03/09/10 - 03/17/10	PROOFREADER	A	\$530.77
SKARZYNSKI, KIMBERLY	10/01/09 - 03/17/10	PRINCIPAL FISCAL ASSNT	A	\$20,128.03
SMITH, FAYE A.	10/01/09 - 03/17/10	DIRECTOR OF DOC CTRL & ACCTBLTY	A	\$39,014.22
SMITH, JEANNE	10/01/09 - 03/17/10	DIRECTOR FOR COMPARERS	A	\$37,924.26
SMITH, LEE	01/11/10 - 03/17/10	RESOLUTION DRAFTER	S	\$5,760.00
SNAY, KEVIN	10/01/09 - 03/17/10	COMPUTER OPERATOR I	A	\$18,215.60
SORELL, EMMIE	10/01/09 - 03/17/10	INFORMATION PROCESSING SPEC	A	\$18,838.30
SOWINSKI, ANDREA	10/01/09 - 03/17/10	RESOLUTION DRAFTER I	A	\$16,007.14
SPADARO, MOIRA	10/01/09 - 03/17/10	EDITORIAL AIDE	A	\$15,186.37
SPEAR, ALLEN	10/01/09 - 03/17/10	REVISION CLERK	A	\$16,689.41
SPIZOWSKI, NICHOLAS T.	10/01/09 - 03/17/10	1ST DEPUTY MAN PRODUCTION & DELIVERY	A	\$18,444.79
STANLEY, DENNIS	10/01/09 - 03/17/10	SR CODE EDITOR	A	\$17,413.33
STEPHENS, DANISE	10/01/09 - 03/17/10	ASSISTANT COUNSEL II	A	\$27,967.34
STEWART, KELLY	10/01/09 - 03/17/10	SENIOR COUNSEL II	A	\$36,113.55
STUMP, STACEY	10/01/09 - 03/17/10	ASSISTANT COUNSEL	A	\$24,200.86
SULLIVAN, GERARD C.	10/01/09 - 03/17/10	DEPTY DIR OF SENATE REVISION	A	\$35,642.46
SUSMAN, JOHN	10/01/09 - 03/17/10	ASSNT DEPTY DIR FOR EXAMINERS	A	\$26,617.42
SUSMAN, KATRINA	10/01/09 - 03/17/10	SPECIAL COORD OF LAWS	A	\$19,741.28
TALAR, JUDITH A.	10/01/09 - 03/17/10	SR ASSOCIATE INDEXING EDITOR	A	\$30,759.82

TERRY, MICHAEL	10/01/09 - 03/17/10	SENIOR EDITORIAL AIDE	A	\$15,288.11
TOOMEY, WILLIAM III	10/01/09 - 03/17/10	CHIEF COUNSEL, DIR OF LEGAL SERVICES	A	\$58,706.09
TRIPP, DEBORAH	10/01/09 - 03/17/10	SENIOR EDITORIAL AIDE	A	\$16,747.81
TRUDEAU, DAVID	10/01/09 - 03/17/10	PRODUCTION & DELIVERY ASSOC II	A	\$15,348.13
VEGA, JUAN	10/01/09 - 03/17/10	EDITORIAL AIDE	A	\$15,934.92
VEGA-WINSLOW, RAQUEL	10/01/09 - 03/17/10	OFFICE MANAGER	A	\$15,759.12
VISCUSI, VINCENZO	10/01/09 - 03/17/10	SR COMPUTER OPERATOR I	A	\$19,423.69
WARD, TERENCE M.	10/01/09 - 03/17/10	EXAMINER II	A	\$19,343.54
WATSON, STEPHEN	10/01/09 - 03/17/10	FILE CLERK	A	\$12,465.70
WESCOTT, TERRY A.	10/01/09 - 03/17/10	SENIOR EDITORIAL AIDE	A	\$18,182.71
WILEY, LAUREN	10/01/09 - 03/17/10	EDITORIAL AIDE III	A	\$17,326.66
WINCHESTER, EARL B. III	10/01/09 - 03/17/10	DIRECTOR OF SENATE REVISION	A	\$39,993.77
WINSLOW, MICHAEL	10/01/09 - 03/17/10	DIGITAL PRINT OPERATOR	A	\$15,376.52
YETTO, MICHAEL	10/01/09 - 03/17/10	SR INFO TECH PROG/ANALYST	A	\$28,511.86
ZACCARDO, ANTHONY	10/01/09 - 03/17/10	DIRECTOR FOR EXAMINERS	A	\$38,404.24
ZENZEN, JEFFREY	10/01/09 - 03/17/10	SENIOR EXAMINER	A	\$20,202.69

Total Payroll:

\$4,910,568.80

General Disbursements

10/5/2009	228	55 ELK ST	ELECTRICITY	\$3,055.41
10/5/2009	229	VERIZON	TELEPHONE SVR TYPE-0	\$37.11
10/5/2009	225	NEXTEL	MOBILE TELECOMM SVR- TYPE-0	\$178.05
10/5/2009	226	NEXTEL	MOBILE TELECOMM SVR- TYPE-0	\$7.52
10/5/2009	227	VERIZON WIRELESS	MOBILE TELECOMM SVR- TYPE-0	\$2,408.53
10/5/2009	210	IBM	IT SOFTWARE MAINT TYPE-0	\$760.00
10/5/2009	231	DELL	IT SOFTWARE MAINT TYPE-0	\$3,137.25
10/5/2009	154	IBM	IT SOFTWARE MAINT TYPE-0	\$760.00
10/5/2009	230	COMDOC	IT PRINTERS TYPE-0	\$78.51
10/21/2009	234	HEWLETT PACKARD	IT SOFTWARE MAINT TYPE-0	\$3,226.00
10/21/2009	235	QOS NETWORKING	IT SOFTWARE MAINT TYPE-0	\$825.00
10/21/2009	239	IBM	IT SOFTWARE MAINT TYPE-0	\$760.00
10/14/2009	233	CITIBANK	OFFICE SUPPLIES- TYPE-6	\$6,932.08
10/14/2009	236	XEROX	IT PRINTERS TYPE-0	\$335.49
10/14/2009	237	TIME WARNER	IT TELECOMM SERVICE TYPE-0	\$47.45
10/14/2009	238	AT & T MOBILITY	MOBILE TELECOMM SVR- TYPE-0	\$99.19
10/14/2009	240	ANNESE & ASSOCIATES	IT SOFTWARE MAINT TYPE-0	\$787.50
10/14/2009	241	KNOLL	FURNITURE TYPE-0	\$5,653.96
10/14/2009	242	ALBANY FIRE EXTINGUISHER	SUP & TOOLS MAINT TYPE-0	\$67.50
10/13/2009	4177	OGS	MOTOR VEHICLE FUEL- TYPE-0	\$290.00
10/14/2009	243	XEROX	IT PRINTERS TYPE-0	\$625.00
10/14/2009	244	RESEARCH IN MOTION	IT SOFTWARE MAINT TYPE-0	\$1,499.00
10/16/2009	2040	IBM	IT SOFTWARE MAINT TYPE-0	\$41,998.70
10/19/2009	245	COMDOC	IT PRINTERS TYPE-0	\$1,493.77
10/19/2009	246	P&J COMPUTERS	IT SOFTWARE MAINT TYPE-0	\$2,300.00
10/19/2009	247	WEST PUBLISHING	SUBSCRIPTION TYPE-0	\$5,327.21
10/19/2009	248	PAETEC COMMUNICATIONS	TELEPHONE SVR TYPE-0	\$564.70
10/19/2009	249	PAETEC COMMUNICATIONS	TELEPHONE SVR TYPE-0	\$499.26
10/19/2009	250	VERIZON	TELEPHONE SVR TYPE-0	\$58.32
10/19/2009	2041	IBM	IT SOFTWARE MAINT TYPE-0	\$270,570.22
10/21/2009	3067	NYS ASSEMBLY	POSTAGE & SHIP TYPE-0	\$219.73
10/21/2009	2043	NATIONAL GRID	ELECTRICITY	\$12,163.23
10/29/2009	2726	DELTA PROPERTIES	REAL PROP LEASE BASE RENT	\$30,623.67
10/29/2009	2727	55 ELK ST LLC	REAL PROP LEASE BASE RENT	\$51,095.89
10/30/2009	252	INFOPRINT	IT PRINTERS TYPE-0	\$430.53
10/30/2009	253	CRITICAL	PERSONAL COMPUTERS TYPE-0	\$1,335.21
10/30/2009	254	DELTA PROPERTIES	ELECTRICITY	\$2,276.00
10/30/2009	255	XEROX	IT PRINTERS TYPE-0	\$281.00
10/30/2009	256	ELECTRONIC SPEC	PERSONAL COMPUTERS TYPE-0	\$750.00
10/31/2009	257	NY LEGAL	SUBSCRIPTION TYPE-0	\$562.50
10/31/2009	258	FLEET	MOTOR VEHICLE FUEL- TYPE-0	\$168.47

11/5/2009	55 ELK ST	ELECTRICITY	\$2,014.65
11/5/2009	VERIZON WIRELESS	MOBILE TELECOM SRV-0	\$2,289.05
11/5/2009	CITIBANK	TRAVEL TRANSPORTATION	\$115.25
11/5/2009	PICOTTE MANAGEMENT	SUP & TOOLS MAINT TYPE-0	\$3,713.03
11/5/2009	NATIONAL GRID	ELECTRICITY	\$6,787.87
11/5/2009	KIMSCOTT	FURNITURE TYPE-0	\$2,897.50
4178	OGS	MOTOR VEHICLE FUEL- TYPE-0	\$72.66
4179	OGS	IT TELECOMM SERVICE TYPE-0	\$1,250.00
4180	OGS	TELEPHONE SVR TYPE-0	\$30.50
5045	BMC SOFTWARE	IT SOFTWARE MAINT TYPE-0	\$51,658.00
267	TIME WARNER	IT TELECOMM SERVICE TYPE-0	\$47.45
268	TRI LIFT	SUP& TOOLS MAINT TYPE-0	\$78.00
269	IBM	IT SOFTWARE MAINT TYPE-0	\$760.00
270	ASPEN	SUBSCRIPTION TYPE-0	\$300.30
271	VERIZON	TELEPHONE SVR TYPE-0	\$34.17
272	NEXTEL	MOBILE TELECOMM SVR- TYPE-0	\$181.35
273	HEWLETT PACKARD	PERSONAL COMPUTERS TYPE-0	\$648.36
2048	IBM	IT SOFTWARE MAINT TYPE-0	\$37,988.50
276	PAETEC COMMUNICATIONS	TELEPHONE SVR TYPE-0	\$499.44
277	PAETEC COMMUNICATIONS	TELEPHONE SVR TYPE-0	\$580.84
278	XEROX	IT PRINTERS TYPE-0	\$335.49
279	INFOPRINT	IT SOFTWARE MAINT TYPE-0	\$695.73
281	AT & T MOBILITY	MOBILE TELECOM SRV-0	\$86.55
282	LEGISLATIVE GAZETTE	SUBSCRIPTION TYPE-0	\$142.00
283	VERIZON WIRELESS	TELEPHONE SVR TYPE-0	\$58.16
3068	NYS ASSEMBLY	POSTAGE & SHIP TYPE-0	\$76.94
3068	NYS ASSEMBLY	PRINTING SERV TYPE-0	\$360.00
3068	NYS ASSEMBLY	OFFICE SUPPLIES- TYPE-6	\$24.24
284	LLV OFFICE CONCEPTS	FURNITURE TYPE-0	\$3,400.00
285	CITIBANK	SUPPLIES TYPE- 6	\$3,974.20
286	FORMSWORLD	PRINT SUPPLY TYPE 0	\$5,440.00
287	COMDOC	IT PRINTERS TYPE-0	\$868.37
288	THE WALTERS	SUP& TOOLS MAINT TYPE-0	\$87.50
289	WEST PUBLISHING	SUBSCRIPTION TYPE-0	\$2,329.30
290	NYS TAX & FINANCE	OTHER SERVICES TYPE-0	\$133.56
2042	CRITICAL	TELEPHONE SVR TYPE-0	\$16,601.00
2047	NATIONAL GRID	ELECTRICITY	\$11,680.86
291	COMDOC	IT PRINTERS TYPE-0	\$621.00
292	NATIONAL GRID	ELECTRICITY	\$6,195.67
293	LEGISLATIVE GAZETTE	SUBSCRIPTION TYPE-0	\$142.00
294	PICOTTE	ELECTRICITY	\$2,276.00
295	ANNESE	IT PRINTERS TYPE-0	\$3,248.80
296	QOS	IT SOFTWARE MAINT TYPE-0	\$825.00

11/25/2009	297	FLEET	MOTOR VEHICLE FUEL- TYPE-0	\$149.55
11/30/2009	2049	PICOTTE	COMM/NW EQU LSE PUR- TYPE 0	\$22,968.05
11/30/2009	2729	55 ELK ST LLC	REAL PROP LEASE BASE RENT	\$51,095.89
11/30/2009	2730	DELTA	REAL PROP LEASE BASE RENT	\$30,623.67
11/24/2009	4183	OGS	IT TELECOMM SERVICE TYPE-0	\$1,250.00
11/24/2009	4183	OGS	TELEPHONE SVR TYPE-0	\$30.50
11/24/2009	4181	OGS	MOTOR VEHICLE FUEL- TYPE-0	\$59.50
12/9/2009	299	LEGISLATIVE GAZETTE	SUBSCRIPTION TYPE-0	\$426.00
12/9/2009	300	VERIZON WIRELESS	MOBILE TELECOM SRV-0	\$2,145.34
12/9/2009	301	BUSINESS RADIO	TELEPHONE SVR TYPE-0	\$216.00
12/9/2009	302	55 ELK ST LLC	ELECTRICITY	\$1,471.61
12/9/2009	303	COMDOC	IT PRINTERS TYPE-0	\$203.00
12/9/2009	304	INFOPRINT	IT PRINTERS TYPE-0	\$695.73
12/9/2009	305	NEXTEL	MOBILE TELECOM SRV-0	\$158.46
12/11/2009	307	VERIZON	TELEPHONE SVR TYPE-0	\$58.16
12/11/2009	308	COMDOC	IT PRINTERS TYPE-0	\$680.88
12/11/2009	309	NYS SALES TAX	OTHER SERVICES TYPE-0	\$3,531.48
12/11/2009	310	CITIBANK	OFFICE SUPPLIES- TYPE-6	\$6,233.12
12/11/2009	311	DELTA PROPERTIES	ELECTRICITY	\$2,276.00
12/11/2009	12	VERIZON	TELEPHONE SVR TYPE-0	\$34.74
12/11/2009	313	IBM	IT SOFTWARE MAINT TYPE-0	\$760.00
12/11/2009	314	AT & T MOBILITY	MOBILE TELECOM SRV-0	\$86.68
12/11/2009	315	TIME WARNER	IT TELECOMM SERVICE TYPE-0	\$47.45
12/11/2009	316	XEROX	IT PRINTERS TYPE-0	\$335.49
12/15/2009	2052	IBM	IT SOFTWARE MAINT TYPE-0	\$51,299.22
12/15/2009	2053	NATIONAL GRID	ELECTRICITY	\$13,853.20
12/15/2009	2732	DELTA	REAL PROP LEASE BASE RENT	\$30,623.67
12/15/2009	2733	55 ELK ST LLC	REAL PROP LEASE BASE RENT	\$51,095.89
12/18/2009	3069	NYS ASSEMBLY	POSTAGE & SHIP TYPE-0	\$1,089.20
12/22/2009	319	WEST PUBLISHING	ADVERTISING SERVICES TYPE-0	\$2,329.30
12/22/2009	320	LEGISLATIVE GAZETTE	ADVERTISING SERVICES TYPE-0	\$285.00
12/22/2009	321	COMPUWARE	IT SOFTWARE MAINT TYPE-0	\$9,243.00
12/22/2009	322	PAETEC COMMUNICATIONS	TELEPHONE SVR TYPE-0	\$580.65
12/22/2009	323	PAETEC COMMUNICATIONS	TELEPHONE SVR TYPE-0	\$498.98
12/22/2009	324	ASPEN	ADVERTISING SERVICES TYPE-0	\$316.00
12/22/2009	325	COMDOC	IT PRINTERS TYPE-0	\$488.72
1/4/2010	4184	OGS	TELEPHONE SVR TYPE-0	\$30.50
1/4/2010	4185	OGS	IT TELECOMM SERVICE TYPE-0	\$1,250.00
1/4/2010	4186	OGS	OFFICE SUPPLIES- TYPE-6	\$68.60
1/5/2010	327	FLEET	MOTOR VEHICLE FUEL- TYPE-0	\$178.14
1/5/2010	328	NATIONAL GRID	ELECTRICITY	\$6,446.15
1/5/2010	330	QOS NETOWKRING	IT SOFTWARE MAINT TYPE-0	\$825.00
1/5/2010	331	ASPEN	SUBSCRIPTION TYPE-0	\$239.14

1/5/2010	332	LEGISLATIVE GAZETTE	ADVERTISING SERVICES TYPE-0	\$142.00
1/11/2010	316	COMDOC	IT PRINTERS TYPE-0	\$210.00
1/11/2010	333	AT & T MOBILITY	MOBILE TELECOM SRV-0	\$86.38
1/11/2010	334	NEXTEL	MOBILE TELECOM SRV-0	\$160.37
1/11/2010	335	NEW HORIZONS	CONF-TRAIN TYPE-1	\$5,590.00
1/11/2010	336	JUNG	TUIT REIMB TYPE-1	\$387.00
1/11/2010	337	IBM	IT SOFTWARE MAINT TYPE-0	\$760.00
1/11/2010	338	TIME WARNER	IT TELECOMM SERVICE TYPE-0	\$47.45
1/11/2010	339	55 ELK ST LLC	ELECTRICITY	\$1,467.26
1/11/2010	340	VERIZON WIRELESS	MOBILE TELECOM SRV-0	\$2,173.93
1/11/2010	341	ANNESE	IT SOFTWARE MAINT TYPE-0	\$350.00
1/11/2010	342	VERIZON	TELEPHONE SVR TYPE-0	\$35.03
1/11/2010	343	VERIZON	TELEPHONE SVR TYPE-0	\$593.54
1/12/2010	2061	PICOTTE	REAL PROP LEASE -CONST FIT	\$17,889.08
1/7/2010	2058	CRITICAL	TELEPHONE SVR TYPE-0	\$78,000.00
1/7/2010	2059	CRITICAL	TELEPHONE SVR TYPE-0	\$29,280.00
1/15/2010	345	LLV OFFICE CONCEPTS	FURNITURE TYPE-0	\$390.00
1/15/2010	346	AT & T	TELEPHONE SVR TYPE-0	\$970.37
1/15/2010	347	ELECTRONICS SPECIALIST	PERSONAL COMPUTERS TYPE-0	\$750.00
1/15/2010	348	CITIBANK	OFFICE SUPPLIES- TYPE-6	\$4,539.19
1/15/2010	349	XEROX	IT PRINTERS TYPE-0	\$335.49
1/15/2010	350	STANTS	EQUIP MAINT REPAIR OTHER	\$1,195.00
1/15/2010	351	PAETEC COMMUNICATIONS	TELEPHONE SVR TYPE-0	\$499.93
1/15/2010	352	PAETEC COMMUNICATIONS	TELEPHONE SVR TYPE-0	\$563.72
1/15/2010	354	WEST PUBLISHING	SUBSCRIPTION TYPE-0	\$2,329.30
1/15/2010	355	ALBANY FIRE EXTINGUISHER	SUP & TOOLS MAINT TYPE-0	\$155.20
1/15/2010	356	55 ELK ST LLC	REAL PROP LEASE BASE RENT	\$488.96
1/15/2010	357	VERIZON	TELEPHONE SVR TYPE-0	\$58.71
1/15/2010	359	KIMSCOTT	FURNITURE TYPE-0	\$1,152.90
1/15/2010	360	LEGISLATIVE GAZETTE	SUBSCRIPTION TYPE-0	\$285.00
1/19/2010	358	DJS	IT SOFTWARE MAINT TYPE-0	\$1,350.00
1/21/2010	3070	NYS ASSEMBLY	POSTAGE & SHIP TYPE-0	\$118.66
1/21/2010	3070	NYS ASSEMBLY	SUPPLIES TYPE- 6	\$209.53
1/21/2010	2064	IBM	IT SOFTWARE MAINT TYPE-0	\$54,793.80
1/22/2010	4186	OGS	FUEL FOR MOTOR VEHICLE	\$74.94
1/26/2010	367	COMDOC	IT PRINTERS TYPE-0	\$2,371.04
1/26/2010	368	PROFESSIONAL FIRE	EQUIP MAINT REP OTHER	\$125.00
1/26/2010	369	PICOTTE	REAL PROPERTY LEASE BASE RENT	\$457.55
1/26/2010	370	CHARLIES	SUBSCRIPTION TYPE-0	\$678.40
1/26/2010	371	PICOTTE	REAL PROP LEASE CONST FIT	\$748.10
1/26/2010	372	ZOHO	IT SOFTWARE MAINT TYPE-0	\$1,345.00
1/26/2010	373	ALBANY FIRE EXTINGUISHER	SUP & TOOLS MAINT TYPE-0	\$303.70
1/26/2010	374	QOS	IT SOFTWARE MAINT TYPE-0	\$825.00

1/26/2010	375	DELTA	ELECTRICITY	\$2,276.00
1/27/2010	2734	DELTA	REAL PROPERTY LEASE BASE RENT	\$47,345.89
1/27/2010	2735	55 ELK ST	REAL PROPERTY LEASE BASE RENT	\$27,428.67
1/27/2010	2068	NATIONAL GRID	ELECTRICITY	\$13,278.90
1/27/2010	2067	PICOTTE	EQUIP MAINT REP OTHER	\$20,277.41
2/4/2010	4187	OGS	TELEPHONE SVR TYPE-0	\$30.50
2/4/2010	4188	OGS	IT TELECOMM SERVICE TYPE-0	\$1,250.00
2/5/2010	377	FLEET	MOTOR VEHICLE FUEL- TYPE-0	\$151.79
2/5/2010	378	SOUTHWORTH	SUP & TOOLS MAINT TYPE-0	\$793.53
2/5/2010	379	JUNG	TUIT REIMB TYPE-1	\$226.00
2/5/2010	380	IBM	IT SOFTWARE MAINT TYPE-0	\$760.00
2/5/2010	381	VERIZON	TELEPHONE SVR TYPE-0	\$34.85
2/5/2010	382	PICOTTE	ELECTRICITY	\$1,292.14
2/5/2010	383	VERIZON WIRELESS	MOBILE TELECOMM SVR- TYPE-0	\$2,208.80
2/5/2010	384	TRI LIFT	SUP & TOOLS MAINT TYPE-0	\$78.00
2/8/2010	1780	LBDC	OFFICE SUPPLIES- TYPE-6	\$883.44
2/8/2010	2071	NATIONAL GRID	ELECTRICITY	\$10,755.28
2/16/2010	387	DANKA	IT PRINTERS TYPE-0	\$9,922.22
2/16/2010	388	DANKA	IT PRINTERS TYPE-0	\$4,785.55
2/16/2010	389	XEROX	IT PRINTERS TYPE-0	\$335.49
2/16/2010	390	DJS	IT SOFTWARE MAINT TYPE-0	\$540.00
2/16/2010	391	SOUTHWORTH	EQUIP MAINT REP OTHER	\$2,047.90
2/16/2010	392	LEGISLATIVE GAZETTE	ADVERTISING TYPE-0	\$628.00
2/16/2010	393	TIME WARNER	IT TELECOMM SERVICE TYPE-0	\$47.45
2/16/2010	394	NEXTEL	MOBILE TELECOMM SVR- TYPE-0	\$160.77
2/16/2010	395	AT & T MOBILITY	MOBILE TELECOMM SVR- TYPE-0	\$86.65
2/16/2010	396	INTERGRATED TECH	POSTAGE & SHIP TYPE-0	\$912.90
2/16/2010	397	PAETEC COMMUNICATIONS	TELEPHONE SVR TYPE-0	\$493.23
2/16/2010	398	PAETEC COMMUNICATIONS	TELEPHONE SVR TYPE-0	\$601.66
2/16/2010	399	QOS	IT SOFTWARE MAINT TYPE-0	\$825.00
2/17/2010	3071	NYS ASSEMBLY	POSTAGE & SHIP TYPE-0	\$160.99
2/18/2010	1500	INTERGRATED TECH	PRINTING SERV TYPE-0	\$16,739.50
2/18/2010	2075	CITIBANK	OFFICE SUPPLIES- TYPE-6	\$10,544.71
2/18/2010	2076	NATIONAL GRID	ELECTRICITY	\$11,358.96
2/18/2010	15801	INTERGRATED TECH	PRINTING SERV TYPE-0	\$24,890.00
2/22/2010	4189	OGS	FUEL FOR MOTOR VEHICLE	\$76.01
2/23/2010	401	WEST PUBLISHING	SUBSCRIPTION TYPE-0	\$2,329.30
2/23/2010	402	LEGISLATIVE GAZETTE	ADVERTISING SERVICES TYPE-0	\$628.00
2/23/2010	403	VERIZON	TELEPHONE SVR TYPE-0	\$58.72
2/23/2010	404	CAPITOL PRINTING	ADVERTISING SERVICES TYPE-0	\$691.67
2/23/2010	405	COMDOC	IT PRINTERS TYPE-0	\$1,544.91
2/23/2010	406	PICOTTE	SUP & TOOLS MAINT TYPE-0	\$306.61
2/23/2010	407	PICOTTE	SUP & TOOLS MAINT TYPE-0	\$336.86

2/23/2010	408	MPI	IT SOFTWARE MAINT TYPE-0	\$8,650.00
3/2/2010	410	DELTA	ELECTRICITY	\$2,276.00
3/2/2010	411	NATIONAL GRID	ELECTRICITY	\$9,802.64
3/2/2010	412	INFOPRINT	IT PRINTERS TYPE-0	\$135.15
3/2/2010	413	FLEET	MOTOR VEHICLE FUEL- TYPE-0	\$147.74
3/2/2010	414	CA INC	IT SOFTWARE MAINT TYPE-0	\$12,259.40
3/2/2010	415	LEGISLATIVE GAZETTE	ADVERTISING TYPE-0	\$942.00
3/2/2010	416	PRINTING INK	ADVICE SUPPLIES- TYPE-6	\$1,097.11
3/2/2010	417	ELECTRONICS SPECIALIST	PERSONAL COMPUTERS TYPE-0	\$450.00
2737	2737	DELTA	REAL PROP LEASE BASE RENT	\$30,623.67
3/3/2010	2738	55 ELK ST	REAL PROP LEASE BASE RENT	\$51,095.89
3/9/2010	419	VERIZON	TELEPHONE SVR TYPE-0	\$38.25
3/9/2010	420	INTERGRATED TECH	POSTAGE & SHIP TYPE-0	\$957.10
3/9/2010	421	CAPPITOL PUBLISHING	ADVERTISING TYPE-0	\$691.67
3/9/2010	422	PAETEC COMMUNICATIONS	TELEPHONE SVR TYPE-0	\$1,107.92
3/9/2010	423	PAETEC COMMUNICATIONS	TELEPHONE SVR TYPE-0	\$1,573.66
3/9/2010	424	IBM	IT PRINTERS TYPE-0	\$760.00
3/9/2010	425	NEXTEL	MOBILE TELECOMM SVR- TYPE-0	\$160.56
3/9/2010	426	VERIZON	MOBILE TELECOMM SVR- TYPE-0	\$2,144.48
3/9/2010	427	HEWLETT PACKARD	IT SOFTWARE MAINT TYPE-0	\$6,624.00
3/9/2010	428	55 ELK ST	ELECTRICITY	\$1,306.56
3/9/2010	429	HEWLETT PACKARD	IT SOFTWARE MAINT TYPE-0	\$454.54
3/9/2010	1504	INTERGRATED TECH	PRINTING SERV TYPE-0	\$49,780.00
3/11/2010	2074	IBM	IT SOFTWARE MAINT TYPE-0	\$37,649.30
3/12/2010	432	BUSINESS RADIO	IT TELECOMM SERVICE TYPE-0	\$216.00
3/12/2010	433	NYS SALES TAX	OTHER SERVICES TYPE -0	\$11,508.02
3/12/2010	434	QOS	IT SOFTWARE MAINT TYPE-0	\$825.00
3/12/2010	435	THE WALTERS	SUP & TOOLS MAINT TYPE-0	\$137.60
3/12/2010	436	XEROX	IT PRINTERS TYPE-0	\$232.49
3/12/2010	437	AT & T MOBILITY	MOBILE TELECOMM SVR- TYPE-0	\$86.65
3/12/2010	438	LEGISLATIVE GAZETTE	ADVERTISING SERVICES TYPE-0	\$314.00
3/12/2010	439	CITIBANK	OFFICE SUPPLIES- TYPE-6	\$4,018.33
3/12/2010	440	INTERGRATED TECH	PRINTING SERV TYPE-0	\$3,500.00
3/12/2010	441	STANTS	SUP & TOOLS MAINT TYPE-0	\$939.17
3/12/2010	2074	IBM	INTEREST	\$15.47
3/15/2010	2079	IBM	IT SOFTWARE MAINT TYPE-0	\$37,143.50
3/15/2000	3072	NYS ASSEMBLY	POSTAGE & SHIP TYPE-0	\$275.71
3/19/2010	443	COMDOC	IT PRINTERS TYPE-0	\$1,234.71
3/19/2010	444	LEGISLATIVE GAZETTE	ADVERTISING SERVICES TYPE-0	\$314.00
3/19/2010	445	NATIONAL GRID	ELECTRICITY	\$11,382.56
3/19/2010	446	PAETEC COMMUNICATIONS	TELEPHONE SVR TYPE-0	\$490.68
3/19/2010	447	PAETEC COMMUNICATIONS	TELEPHONE SVR TYPE-0	\$560.62
3/19/2010	448	WEST PUBLISHING	SUBSCRIPTION TYPE-0	\$2,329.30

3/19/2010	449	AT & T MOBILITY	MOBILE TELECOMM SVR- TYPE-0	\$35.39
3/19/2010	450	KONICA MINOLTA	IT PRINTERS TYPE-0	\$692.00
3/19/2010	451	ENERGY ASSOC	OFFICE SUPPLIES- TYPE-6	\$1,237.52
3/26/2010	456	ANNESE	IT SOFTWARE MAINT TYPE-0	\$437.50
3/26/2010	457	LEGISLATIVE GAZETTE	SUBSCRIPTION TYPE-0	\$314.00
3/26/2010	458	INFOPRINT	IT PRINTERS TYPE-0	\$425.19
3/26/2010	459	FLEET	MOTOR VEHICLE FUEL- TYPE-0	\$177.81
3/26/2010	460	NIAGARA MOHAWK	ELECTRICITY	\$8,910.61
3/26/2010	461	XEROX	IT PRINTERS TYPE-0	\$4,736.00
3/25/2010	4191	OGS	TELEPHONE SVR TYPE-0	\$30.50
3/25/2010	4192	OGS	TELEPHONE SVR TYPE-0	\$30.50
3/25/2010	4193	OGS	IT TELECOMM SERVICE TYPE-0	\$1,250.00
3/25/2010	4194	OGS	IT TELECOMM SERVICE TYPE-0	\$1,250.00
3/30/2010	2081	PICOTTE	COMM/NW EQU LSE PUR- TYPE 0	\$40,614.42
3/30/2010	2082	RIS PAPER	SUPP CUSTOM PINFED PAPER-TYPE-0	\$27,231.03

Total General Disbursements: \$1,740,150.62

Travel				
10/5/2009	5093	M SCHOTT	MEALS	\$17.00
10/5/2009	5094	J EISEN	MEALS	\$17.00
10/5/2009	5094	J EISEN	MILEAGE	\$93.17
10/5/2009	5094	J EISEN	TOLLS	\$1.90
11/12/2009	5095	LBDC	MEALS	\$25.00
11/12/2009	5095	W HALSTEAD	TOLLS	\$37.80
			Total Travel:	\$191.87

Refunds				
10/20/2009	247	WEST PUBLISHING	SUBSCRIPTION TYPE-0	-\$1,095.56
3/11/2010	416	LUDANI/PRINTING INK	OFFICE SUPPLIES- TYPE-6	-\$1,097.11
3/6/2010	383	VERIZON WIRELESS	MOBILE TELECOMM SVR- TYPE-0	-\$3.94
12/29/2009	9002	CITIBANK	OFFICE SUPPLIES- TYPE-6	-\$694.41
			Total Refunds:	-\$2,891.02

TOTAL PAYROLL: \$4,910,568.80
TOTAL M & O: \$1,737,451.47
GRAND TOTAL: \$6,648,020.27