

**LEGISLATIVE BILL DRAFTING COMMISSION**

**STATEMENT OF DISBURSEMENTS**

**4/1/10 – 9/30/10**

NYS LEGISLATIVE BILL DRAFTING COMMISSION  
STATEMENT OF DISBURSEMENTS 4/1/10 - 9/30/10

NAME	SERVICE DATES	TITLE	PAYROLL TYPE	AMOUNT
ALMINDO, KENNETH	3/18/10 - 9/15/10	ASSNPT DEPTY DIR FOR COMPARRERS	A	\$20,562.80
AUDI, PAUL J.	3/18/10 - 9/15/10	MANAGER OF IRS SALES	A	\$31,383.82
AURELIA, ALIENE	3/18/10 - 9/15/10	EXECUTIVE ASSISTANT	A	\$24,326.67
BARBER, JASON	3/18/10 - 9/15/10	EXAMINER II	A	\$15,992.23
BARBER, MATTHEW	3/18/10 - 9/15/10	EXAMINER	A	\$17,939.70
BELL, ELIZABETH	4/15/10 - 9/15/10	ASSISTANT COUNSEL	A	\$19,040.85
BELL, MARK R.	3/18/10 - 9/15/10	SR COORDINATING CODE EDITOR	A	\$24,541.91
BELL, ZENZELE	4/21/10 - 4/22/10	TRAINING REPRESENTATIVE	A	\$164.54
BIEBER, KARL E.	3/18/10 - 9/15/10	HR/PAYROLL OFFICER	A	\$31,057.39
BILOS, KATHERINE	3/18/10 - 3/19/10	PROOFREADER II	A	\$214.22
BILOS, KATHERINE	3/18/10 - 3/19/10	PROOFREADER II	A	\$1,758.77
BIOS, KATHERINE	3/18/10 - 9/15/10	SR NETWORK ANALYST II	A	\$29,709.81
BLENDALL, EDWARD, JR.	3/18/10 - 9/15/10	COMMISSIONER	A	\$68,092.57
BUTTH, RANDALL G.	3/18/10 - 9/15/10	EXECUTIVE ASSISTANT	A	\$19,438.38
BONIFACE, MARJORIE	3/18/10 - 9/15/10	DATA ENTRY MACHINE OPERATOR	A	\$16,396.25
BONNER, FRANCES R.	3/18/10 - 9/15/10	DIGITAL PRINT OPERATOR	A	\$22,754.44
BROUILLETTE, ED	3/18/10 - 9/15/10	DEP DIR OF ASSEMBLY REVISION	A	\$25,835.63
BROWN, JOHN	3/18/10 - 9/15/10	SR FTSCAL ASSNT/SPEC PROJ COOR	A	\$24,393.33
BROWNE, SUSAN M.	3/18/10 - 9/15/10	SR ADMINISTRATIVE ASSISTANT	A	\$22,880.47
BRUNETTE, MARY LOU	3/18/10 - 9/15/10	COMPUTER OPERATOR II	A	\$18,838.52
BUECHS, JOSEPH J.	3/18/10 - 9/15/10	ADMINISTRATIVE ASSISTANT	A	\$16,279.53
BULSON, RASHA	3/18/10 - 9/15/10	SENIOR EDITORIAL AIDE	A	\$17,765.42
BURROWS, JOANNA	3/18/10 - 9/15/10	REVISION CLERK	A	\$15,237.39
CAIMANO, PAUL	3/18/10 - 9/15/10	DOCUMENT CONTROL CLERK II	A	\$17,185.16
CALAHAN-SKEILLY, FRANCES	3/18/10 - 9/15/10	SR ASSOCIATE INDEXING EDITOR	A	\$27,398.69
CALSOLARO, DOMINICK M.	3/18/10 - 9/15/10	EXAMINER	A	\$18,185.42
CARRK, AMY	3/18/10 - 9/15/10	SR ASSOCIATE INDEXING EDITOR	A	\$27,414.58
COFFEY, JAMES V.	3/18/10 - 9/15/10	DATA ENTRY MACHINE OPERATOR I	A	\$13,565.82
COGGINS, CRISTIN	3/18/10 - 9/15/10	ASST DEPTY DIR FOR DATA ENTRY	A	\$27,535.28
CONNERS, DONNA E.	3/18/10 - 9/15/10	EXAMINER II	A	\$19,325.37
COUFURE, THOMAS	3/18/10 - 9/15/10	PROOFREADER	A	\$11,396.98
COYNE, DIANNE	3/18/10 - 9/15/10	ASSOCIATE COUNSEL II	A	\$35,799.32
CRISCIONE-SZESNAT, NICOLE	3/18/10 - 9/15/10	SENIOR EXAMINER II	A	\$24,598.94
CURLEY, DONNA L.	3/18/10 - 9/15/10	SR INFO PROC SPEC III	A	\$19,327.87
DANAHER, BONNITA	3/18/10 - 9/15/10	DEP DIRECTOR FOR RESO WRITERS	A	\$20,680.06
DANDES, LAIYI	3/18/10 - 9/15/10	PROOFREADER II	A	\$13,762.93
DAVIS, JESSICA	3/18/10 - 9/15/10	CODE EDITOR	A	\$14,626.98
DAVIS, KENNETH	3/18/10 - 9/15/10	SR INFO PROC SPEC II	A	\$17,935.94
DAVIS, MARILYN	3/18/10 - 9/15/10	DIRECTOR FOR DATA ENTRY	A	\$37,884.26
DEL TORTO, DEBORAH	3/18/10 - 9/15/10	DOCUMENT CONTROL CLERK	A	\$16,609.97
DESTIMONE, AMBER	3/18/10 - 9/15/10	PRODUCTION & DELIVERY ASSOC I	A	\$12,430.15
DESTIMONE, JULIAN	3/18/10 - 9/15/10	PROOFREADER	A	\$13,235.45
DESORENTO, MARK	3/18/10 - 9/15/10	MANAGING EDITOR	A	\$33,304.01
DIBIASE, LEO S.	3/18/10 - 9/15/10	EDITORIAL AIDE/BUDGET ASSNT	A	\$16,080.97
DINKINS, JUSTIN	3/18/10 - 9/15/10		A	

DIXON, FRANK	3/18/10 - 9/15/10	PROOFREADER II	A	\$14,865.48
DOLAN, PETER C.	3/18/10 - 9/15/10	MANAGER OF COMPUTER OPERATIONS	A	\$36,140.13
DOLAN, WILLIAM	3/18/10 - 9/15/10	DEPUTY MAN PRODUCTION & DELIVERY	A	\$17,997.61
DONOVAN, KATHY E.	3/18/10 - 9/15/10	DIRECTOR OF BUDGET SERVICES	A	\$39,614.33
DOUGLASS, ELISABETH	3/18/10 - 9/15/10	PROOFREADER II	A	\$13,352.60
DUMAS, PAUL G.	3/18/10 - 9/15/10	PURCHASING AGENT	A	\$35,384.03
DUNCAN, LINDA R.	3/18/10 - 9/15/10	ASSNT DEP DIR FOR CODE EDITORS	A	\$28,846.82
EISEN, JANICE K.	3/18/10 - 9/15/10	DBA - SR INFO TECH PROG/ANALYST	A	\$40,289.99
EISEN, LARRY S.	3/18/10 - 9/15/10	MANAGER OF SYSTEMS	A	\$53,406.86
ELGHANNANI, SARAH	3/18/10 - 9/15/10	ASSISTANT COUNSEL	A	\$24,295.09
ERICKSON, KARL	3/18/10 - 9/15/10	SYSTEMS PROGRAMMER I	A	\$34,381.88
EVERS, JOHN	3/18/10 - 9/15/10	PROOFREADER	A	\$12,635.70
FAHEY, CATHERINE A.	3/18/10 - 9/15/10	SR INFO PROC SPEC II	A	\$23,261.15
FAHEY, MICHAEL	3/18/10 - 9/15/10	DIGITAL PRINT OPERATOR	A	\$15,212.84
FAY, JEFFERY	3/18/10 - 9/15/10	EXAMINER	A	\$16,569.33
FIESEHER, THOMAS A.	3/18/10 - 9/15/10	DIRECTOR FOR CODE EDITORS	A	\$39,114.22
FILOMENO, JENNIFER	3/18/10 - 9/15/10	ASSISTANT COUNSEL II	A	\$27,987.34
FLINK, ANNA M.	3/18/10 - 9/15/10	ASST MGR OF INFO TECH SUPPORT	A	\$26,922.87
FLETCHING, JOHN P., JR.	3/18/10 - 9/15/10	REVISION CLERK II	A	\$18,806.01
FLAASS, PETER R.	3/18/10 - 9/15/10	SYSTEMS PROGRAMMER II	A	\$40,673.27
FLAASS, PETER R.	3/18/10 - 9/6/10	SYSTEMS PROGRAMMER II	A	\$8,548.01
FLYNN, JOHN	3/18/10 - 9/15/10	PROOFREADER/BUDGET ASSNT	A	\$14,893.05
GARCIA, LINA	3/18/10 - 9/15/10	SR INFO PROC SPEC III	A	\$17,694.79
GIEFFUNI, JUSTIN	3/18/10 - 9/15/10	ASSISTANT COUNSEL	A	\$23,610.10
GIOMONDO, RONALD	3/18/10 - 9/15/10	COMPUTER OPERATOR II	A	\$18,497.83
GRACE, RICHARD	3/18/10 - 9/15/10	INFO TECH SUPPORT SPEC I	A	\$24,471.33
GREENE, STEVEN	3/18/10 - 9/15/10	PRODUCTION & DELIVERY ASSOC III	A	\$16,455.97
GUILD, JOANN	3/18/10 - 9/15/10	EDITORIAL AIDE	A	\$15,292.32
HABEL, KAREN L.	3/18/10 - 9/15/10	DIRECTOR FOR RESO WRITERS	A	\$27,423.00
HABINTAK, SANDRA J.	3/18/10 - 9/15/10	MANAGER OF IRS TRAINING/HELPLINE	A	\$28,841.62
HALL, REGINA L.	3/18/10 - 9/15/10	SR INFO PROC SPEC	A	\$19,554.25
HALSTEAD, WILLIAM	3/18/10 - 9/14/10	SR TRAINING REPRESENTATIVE	A	\$22,272.12
HALSTEAD, WILLIAM	LSP	SR TRAINING REPRESENTATIVE	A	\$1,302.91
HARRINGTON, SARAH	3/18/10 - 9/15/10	ASSISTANT COUNSEL	A	\$24,295.09
HARRIS, JEFFREY C.	3/18/10 - 9/15/10	SR EDITORIAL AIDE TRAINER	A	\$19,280.71
HARRIS, WILLIAM E.	3/18/10 - 9/15/10	SR COMPUTER OPERATOR - SHIFT SUP	A	\$23,173.39
HENNIGE, TRACY	3/18/10 - 9/15/10	ASSISTANT COUNSEL	A	\$23,208.56
HILL, ALFRED	3/18/10 - 9/15/10	PROOFREADER III	A	\$13,172.04
HILL, DAVID	3/18/10 - 9/15/10	INFO TECH SUPPORT SPEC I	A	\$20,268.56
HILL, MARYANNE	3/18/10 - 9/15/10	ASSISTANT COUNSEL II	A	\$28,027.34
HOME, JOHN III	3/18/10 - 4/13/10	PRODUCTION & DELIVERY ASSOC I	A	\$1,726.02
HUGHES, JAMES	3/18/10 - 9/15/10	EXAMINER II	A	\$16,846.40
HUHN, KATHLEEN J.	4/16/10 - 9/15/10	RECEPTIONIST	A	\$9,288.52
IMPELLIZZERI, JOHN	3/18/10 - 9/15/10	SR COMPUTER OPERATOR II	A	\$20,643.60
JAFFE, NAOMI	3/18/10 - 9/15/10	EDITORIAL AIDE	A	\$15,249.62
JUNG, LEAH	3/18/10 - 9/15/10	PROOFREADER II	A	\$13,680.02
KEARBEY, PATRICIA	3/18/10 - 9/15/10	SPECIAL COORD CODE EDITOR II	A	\$23,312.89
KEERNER, KIMBERLY	3/18/10 - 9/15/10	SR INFO PROC SPEC III	A	\$19,594.36
KETZER, MARK	3/18/10 - 9/15/10	PRODUCTION & DELIVERY ASSOC I	A	\$11,880.05
KNACK, CHRISTOPHER	3/18/10 - 9/15/10	PROOFREADER	A	\$15,007.33

KOZAKIEWICZ, DAVID	3/18/10 - 9/15/10	SUPPLY CLERK II	A	\$14,579.88
KRESLER, KERI	3/18/10 - 9/15/10	PROOFREADER	A	\$11,456.98
KUCHINSKI, WILLIAM	3/18/10 - 4/23/10	ASSISTANT COUNSEL	A	\$4,529.25
KUCHINSKI, WILLIAM		ASSISTANT COUNSEL	A	\$903.85
KUENTZEL, KAREN T.	3/18/10 - 9/15/10	SR INFO PROC SPEC I	A	\$20,722.35
LANCIONE, DAVID A.	3/18/10 - 9/15/10	MANAGER OF INFO TECH SUPPORT	A	\$37,666.07
LASSONE, MICHAEL	3/18/10 - 9/15/10	INFO TECH PROGRAMMER I	A	\$22,207.75
LAVIGNE, KEVIN	3/18/10 - 9/15/10	ASSNT DEPTY DIR FOR EXAMINERS	A	\$27,089.07
LAW, SALLY	3/18/10 - 9/15/10	SR INFO PROC SPEC I	A	\$15,186.47
LAWSON, NADYA	3/18/10 - 9/15/10	PROOFREADER II	A	\$13,891.11
LEAHY, TIMOTHY W.	3/18/10 - 9/15/10	REVISION CLERK II	A	\$19,125.08
LECAKES, JILL M.	3/18/10 - 6/15/10	SPECIAL PROJECTS COORDINATOR	S	\$4,972.95
LEONARDO, MATTHEW	3/18/10 - 9/15/10	ASSISTANT COUNSEL	A	\$23,479.33
LEWIS, R. ERIK	3/18/10 - 9/15/10	PROOFREADER	A	\$16,743.50
LIDDELL, KRISTA	3/18/10 - 9/15/10	ASST DEPTY DIR FOR DATA ENTRY	A	\$21,407.59
LIPSCOMB, WILLIAM N., JR.	3/18/10 - 9/15/10	SUPERVISING COMPUTER OP	A	\$23,362.15
LOCKEN, GEOFFREY D.	3/18/10 - 9/15/10	COMPUTER OPERATOR	A	\$18,441.67
LOEFFLER, ROBERT	3/18/10 - 9/15/10	SUPPLY CLERK II	A	\$21,141.52
LOFRUMENTO, PETER	3/18/10 - 9/15/10	COORDINATING CODE EDITOR	A	\$21,408.08
LONG, JAMES E.	3/18/10 - 9/15/10	COMMISSIONER	A	\$66,521.20
LUBITZ, BENJAMIN J.	3/18/10 - 9/15/10	BILL VERIF TRAINING COORD	A	\$19,602.38
LUDLUM, MARGARET	3/18/10 - 9/15/10	DATA ENTRY MACHINE OPERATOR	A	\$14,962.52
LYDECKER, KATHLEEN	3/18/10 - 9/15/10	SR ADMINISTRATIVE ASSISTANT	A	\$21,917.96
MACFARLAND, DIANNE L.	3/18/10 - 9/15/10	ASSNT MANAGING EDITOR	A	\$26,602.47
MAGNOTTA, JOHN	3/18/10 - 9/15/10	PROOFREADER	A	\$12,262.61
MAKAR, IRKA	3/18/10 - 9/15/10	ASSOC INFO TECH PROC	A	\$33,543.25
MALONEY, KELELY	3/18/10 - 9/15/10	SENIOR COUNSEL II	A	\$38,076.97
MANFICA, PAULA M.	3/18/10 - 9/15/10	INFORMATION PROCESSING SPEC	A	\$19,501.91
MASSE, LISA	3/18/10 - 9/15/10	SR INFO PROC SPEC I	A	\$15,561.38
MASTRIANNTI, DAVID V.	3/18/10 - 9/15/10	SENIOR EXAMINER II	A	\$19,966.91
MAZZONE, JAMES A.	3/18/10 - 9/15/10	TECHNICAL ADVISOR	A	\$56,413.89
MC NEIL, JAMES M.	3/18/10 - 9/15/10	COORDINATING EDITORIAL ASSNT	A	\$23,139.29
MCCUTCHEON, R. BURLEIGH	3/18/10 - 9/15/10	DIRECTOR OF IRS	A	\$38,804.22
MCGLAUHLIN, TIMOTHY	3/18/10 - 9/15/10	SENIOR EXAMINER II	A	\$23,681.18
MCONULTY, NANCY	3/18/10 - 9/15/10	SR CODE EDITOR II	A	\$19,581.77
MCSHANE, THOMAS W.	3/18/10 - 9/15/10	SUPERVISING COMPUTER OP	A	\$22,459.58
MELKUN, GARY J.	3/18/10 - 9/15/10	DIR OF ASSEMBLY REVISION	A	\$39,124.22
MELUCCI, SALVADORE	3/18/10 - 6/23/10	PRODUCTION & DELIVERY ASSOC I	S	\$6,732.46
MEROLA, STANLEY	3/18/10 - 9/15/10	PRODUCTION & DELIVERY ASSOC II	A	\$15,926.64
MEYER, ANDREA	3/18/10 - 9/15/10	RESOLUTION DRAFTER I	A	\$16,027.14
MILLER, JANET	4/1/10 - 9/15/10	DATA ENTRY MACHINE OPERATOR	A	\$10,432.76
MINE, MICHAEL	3/18/10 - 9/15/10	INFO TECH SUPPORT SPEC II	A	\$24,599.38
MINEAU, MICHELLE	3/18/10 - 9/15/10	DATA ENTRY MACHINE OPERATOR	A	\$12,272.61
MOON, MICHAEL	3/18/10 - 9/15/10	JR PROGRAMMER TRAINEE	A	\$15,171.00
MOTT, ETHEL C.	3/18/10 - 9/15/10	SENIOR EXAMINER II	A	\$21,901.23
MULLIEN, EDWARD	3/18/10 - 9/15/10	PROOFREADER	A	\$13,431.59
MULLIGAN, MARGARET	3/18/10 - 9/15/10	SR INFO PROC SPEC III	A	\$18,615.71
MURPHY, MICHAEL	9/2/10 - 9/15/10	TRAINING REPRESENTATIVE	A	\$796.16
NANTHASENE, JULIE	3/18/10 - 9/15/10	DATA ENTRY MACHINE OPERATOR I	A	\$13,312.60
NARDOLILLO, WILLIAM	3/18/10 - 8/5/10	PRODUCTION & DELIVERY ASSOC I	A	\$9,076.96

NARKIEWICZ, PAUL D.	3/18/10 - 9/15/10	CHIEF INFORMATION OFFICER	A	\$58,463.13
NESTLEN, PATRICIA	3/18/10 - 9/15/10	SR INFO PROC SPEC II	A	\$19,031.06
NOJAN, PAUL C.	3/18/10 - 9/15/10	MANAGER OF PRINT CENTER	A	\$31,532.36
OBRIEN, LORA	3/18/10 - 6/28/10	PROOFREADER	A	\$7,149.97
OBRIEN, LORA	ISP	PROOFREADER	A	\$479.45
O'CONNOR, LYNN	3/18/10 - 9/15/10	EXAMINER	A	\$19,082.96
OUDEKIRK, MARIANNE	3/18/10 - 9/15/10	SR HOTLINE OPERATOR	A	\$16,064.36
PALLADINO, JOHN F.	3/18/10 - 9/15/10	REVISION CLERK II	A	\$19,822.78
PALMER, FRED	3/18/10 - 9/15/10	DEP MAN APPLICATIONS DEVELOPMENT	A	\$41,521.47
PALMER, LYNNE M.	3/18/10 - 9/15/10	OFFICE MANAGER	A	\$19,465.94
PANZA, MATTHEW	3/18/10 - 9/15/10	SR COMPUTER OPERATOR -SHIFT SUP	A	\$21,686.67
PARKER, COLLEEN M.	3/18/10 - 9/15/10	ADMINISTRATIVE ASSISTANT	A	\$22,968.92
PATTEN, TIMOTHY	3/18/10 - 9/15/10	SR INFO TECH PROG/ANALYST	A	\$32,325.28
PAVLAK, ROBERT	3/18/10 - 9/15/10	PRODUCTION & DELIVERY ASSOC II	A	\$16,407.00
PEREZ JAQUITH, ROSEMARIE	3/18/10 - 9/15/10	DEP DIR FOR ADMIN & ADMIN COUNSEL	A	\$38,804.22
PERINO, DAVID	3/18/10 - 9/15/10	SENIOR COUNSEL II	A	\$44,256.18
PETERS, LAURA	3/18/10 - 9/15/10	EXECUTIVE ASSISTANT	A	\$24,386.67
PHILLIPI, REED	3/18/10 - 9/15/10	SENIOR ATTORNEY II	A	\$41,946.00
POZNIARAS, CRYSTAL	3/18/10 - 9/15/10	SR INFO PROC SPEC II	A	\$17,762.66
RAY, MARVA	3/18/10 - 9/15/10	PROOFREADER III	A	\$14,763.05
RAY, SOLOMON	3/18/10 - 9/15/10	PRODUCTION & DELIVERY ASSOC I	A	\$12,655.70
REAVEY, MEGAN	9/8/10 - 9/15/10	RESOLUTION DRAFTER	A	\$442.31
REED, DAWN	3/18/10 - 9/15/10	TRAINING REPRESENTATIVE	A	\$20,564.91
REED, JAIMIE	3/18/10 - 9/15/10	EXAMINER	A	\$14,557.63
REID, TYWANN	3/18/10 - 9/15/10	PROOFREADER II	A	\$13,415.10
REILLY, JAMES	3/18/10 - 9/15/10	PRODUCTION & DELIVERY ASSOC I	A	\$11,789.67
REIMER, NATALIE	3/18/10 - 9/15/10	SR INFORMATION PROCESSING SPEC	A	\$19,580.60
REIMER, RUSSELL H.	3/18/10 - 9/15/10	SPECIAL COUNSEL	A	\$50,692.29
RENZI, PATRICK	3/18/10 - 9/15/10	ASSNT MAN COMP OPS/SPEC PRJ COORD	A	\$35,239.75
RETAJUCZYK, MARK	3/18/10 - 9/15/10	REVISION CLERK	A	\$13,556.56
RICE, JOSHUA	3/18/10 - 9/15/10	DEPUTY MAN PRODUCTION & DELIVERY	A	\$17,129.90
RILEY, JOHN	3/18/10 - 9/15/10	REVISION CLERK	A	\$12,122.61
ROGERS, MATTHEW	3/18/10 - 9/15/10	EXAMINER/BUDGET ASSNT	A	\$16,026.33
ROMAGNANO, MATTHEW	4/19/10 - 9/15/10	PROOFREADER	A	\$9,304.29
ROSENBLUM, ROBERT	3/18/10 - 9/15/10	INFO TECH PROGRAMMER II	A	\$23,207.34
ROSS, JAMES Q.	3/18/10 - 9/15/10	MANAGER OF SMS	A	\$34,458.06
RUHLE, GERALYNN M.	3/18/10 - 9/15/10	DIR OF ADMINISTRATION	A	\$54,911.61
RUOSO, OTHELLO	3/18/10 - 9/15/10	ASSNT DEPTY DIR FOR COMPARRERS	A	\$23,127.61
RUTKOWSKI, MONIQUE	3/18/10 - 9/15/10	INFO TECH PROGRAMMER III	A	\$25,076.87
RYAN, CANDACE M.	3/18/10 - 9/15/10	COORDINATING EDITORIAL ASSNT	A	\$21,365.82
RYAN, DENNIS J.	3/18/10 - 9/15/10	MANAGER APPLICATIONS DEVELOPMENT	A	\$47,911.85
SAFRANKO, JUDITH	3/18/10 - 6/25/10	SR RESOLUTION DRAFTER	S	\$18,000.00
SCHERREN, SHANNON	3/18/10 - 9/15/10	ASSNT DEPTY DIR FOR COMPARRERS	A	\$19,391.60
SCHOTZ, MICHAEL C.	3/18/10 - 9/15/10	ASSOC INFO TECH PROG	A	\$35,097.14
SCOONS, JOANNA	3/18/10 - 9/15/10	SALES & MARKETING REP	A	\$21,359.00
SEARLES, BRIAN T.	3/18/10 - 9/15/10	EXAMINER II	A	\$22,547.57
SEIBERT, LISA	3/18/10 - 9/15/10	HELPDESK ANALYST II	A	\$24,323.34
SEYMOUR, PETER	3/18/10 - 9/15/10	CODE EDITOR	A	\$15,547.72
SHEEHAN, STEPHEN	3/18/10 - 9/15/10	MANAGER OF PRODUCTION & DELIVERY	A	\$25,063.07
SHEPARD, DEMMA	3/18/10 - 9/15/10	ASSOC INFO TECH PROG	A	\$32,510.00

SHEPARDSON, MICHAEL	3/18/10 - 6/25/10	SENIOR EXAMINER	S	\$18,000.00
SHERIDAN, MICHAEL	3/18/10 - 9/15/10	PRODUCTION & DELIVERY ASSOC I	A	\$12,262.61
SILVERMAN, WILLIAM	3/18/10 - 9/15/10	SR SYSTEMS ADMINISTRATOR	A	\$25,880.27
SIMEONE, AGATINA	4/19/10 - 9/15/10	PROOFREADER	A	\$9,304.29
SISSMAN, MATTHEW	3/18/10 - 9/15/10	PROOFREADER	A	\$11,273.91
SKARZYNSKI, KIMBERLY	3/18/10 - 9/15/10	PRINCIPAL FISCAL ASSNT	A	\$20,128.03
SMITH, FAYE A.	3/18/10 - 9/15/10	DIRECTOR OF DOC CTRL & ACCTBLTY	A	\$39,234.22
SMITH, JEANNE	3/18/10 - 9/15/10	DIRECTOR FOR COMPARRS	A	\$37,964.26
SMITH, LEE	3/18/10 - 7/8/10	RESOLUTION DRAFTER	S	\$9,600.00
SNAY, KEVIN	3/18/10 - 9/15/10	COMPUTER OPERATOR I	A	\$18,225.60
SORELL, EMITE	3/18/10 - 9/15/10	INFORMATION PROCESSING SPEC	A	\$18,838.30
SPADARO, MOIRA	3/18/10 - 9/15/10	EDITORIAL AIDE	A	\$15,306.37
SPEAR, ALLEN	3/18/10 - 9/15/10	REVISION CLERK	A	\$16,869.41
SPICOWSKI, NICHOLAS T.	3/18/10 - 9/15/10	1ST DEPUTY MAN PRODUCTION & DELIVERY	A	\$18,574.79
STANLEY, DENNIS	3/18/10 - 9/15/10	SR CODE EDITOR	A	\$17,493.33
STEPHENS, DANISE	3/18/10 - 9/15/10	ASSISTANT COUNSEL II	A	\$27,947.34
STEWART, KELLY	3/18/10 - 9/15/10	SENIOR COUNSEL II	A	\$36,263.55
STUMP, TRACEY	3/18/10 - 9/15/10	ASSISTANT COUNSEL	A	\$24,265.09
SULLIVAN, GERARD C.	3/18/10 - 9/15/10	DEPTY DIR OF SENATE REVISION	A	\$35,662.46
SUSMAN, JOHN	3/18/10 - 9/15/10	ASSNT DEPTY DIR FOR EXAMINERS	A	\$26,767.42
SUSMAN, KATRINA	3/18/10 - 9/15/10	SPECIAL COORD OF LAWS	A	\$19,761.28
TALAR, JUDITH A.	3/18/10 - 9/15/10	SR ASSOCIATE INDEXING EDITOR	A	\$30,759.82
TERRY, MICHAEL	3/18/10 - 9/15/10	SENIOR EDITORIAL AIDE	A	\$15,388.11
TOOMEY, WILLIAM III	3/18/10 - 9/15/10	CHIEF COUNSEL, DIR OF LEGAL SERVICES	A	\$58,906.09
TRIPANNY, JENNIFER	3/22/10 - 9/15/10	DATA ENTRY MACHINE OPERATOR	A	\$11,091.99
TRIPP, DEBORAH	3/18/10 - 9/15/10	SENIOR EDITORIAL AIDE	A	\$16,837.81
TRUDEAU, DAVID	3/18/10 - 9/15/10	PRODUCTION & DELIVERY ASSOC II	A	\$15,478.13
VEGA, JUAN	3/18/10 - 9/15/10	EDITORIAL AIDE	A	\$16,044.92
VEGA-WINSLOW, RAQUEL	3/18/10 - 9/15/10	OFFICE MANAGER	A	\$15,759.12
VISCUSI, VINCENZO	3/18/10 - 9/15/10	SR COMPUTER OPERATOR I	A	\$19,423.69
WARD, TERENCE M.	3/18/10 - 9/15/10	EXAMINER II	A	\$19,443.54
WATSON, STEPHEN	3/18/10 - 9/15/10	FILE CLERK	A	\$12,465.70
WATTS, STEPHEN	4/1/10 - 9/15/10	REVISION CLERK	A	\$10,322.76
WESGOTT, TERRY A.	3/18/10 - 9/15/10	SENIOR EDITORIAL AIDE	A	\$18,282.71
WILEY, LAUREN	3/18/10 - 9/15/10	EDITORIAL AIDE III	A	\$17,476.66
WINCHESTER, EARL B. III	3/18/10 - 9/15/10	DIRECTOR OF SENATE REVISION	A	\$40,133.77
WINSLOW, MICHAEL	3/18/10 - 9/15/10	DIGITAL PRINT OPERATOR	A	\$15,406.52
WITTMANN, MARK	4/19/10 - 4/19/10	PROOFREADER	A	\$88.46
YETTO, MICHAEL	3/18/10 - 9/15/10	SR INFO TECH PROG/ANALYST	A	\$28,511.86
ZACCARDO, ANTHONY	3/18/10 - 9/15/10	DIRECTOR FOR EXAMINERS	A	\$38,554.24
ZENZEN, JEFFREY	3/18/10 - 9/15/10	SENIOR EXAMINER	A	\$20,322.69

Total Payroll:

\$5,127,710.24

Disbursements

4/1/2010	454	XEROX	IT PRINTERS- TYPE-0	\$5,249.90
4/1/2010	455	XEROX	IT PRINTERS- TYPE-0	\$8,868.12
4/5/2010	462	DANKA	IT PRINTERS- TYPE-0	\$4,281.33
4/5/2010	463	NEXTEL PARTNERS	MOBILE TELECOMM- TYPE-SVR TYPE-0	\$160.97
4/5/2010	464	VERIZON	TELEPHONE SERVICES- TYPE-0	\$36.00
4/5/2010	465	VERIZON WIRELESS	MOBILE TELECOMM- TYPE-SVR TYPE-0	\$2,088.13
4/5/2010	466	PICOTTE	ELECTRICITY- TYPE-0	\$1,251.34
4/5/2010	467	LEGISLATIVE GAZETTE	ADVERTISING SERVICES TYPE-0	\$314.00
4/5/2010	468	INPROPRINT SOLUTIONS	IT PRINTERS- TYPE-0	\$857.14
4/5/2010	469	GENERAL CONTRACTORS	OFFICE SUPPLIES- TYPE-6	\$491.64
4/5/2010	470	PRINCETON PUB AFFAIRS	OFFICE SUPPLIES- TYPE-6	\$1,458.38
4/16/2010	4194	OGS	FUEL FOR MOTOR VEHICLE- TYPE-0	\$79.57
4/13/2010	3073	NYS ASSEMBLY	POSTAGE & SHIP-TYPE-0	\$123.51
4/13/2010	3073	NYS ASSEMBLY	PRINTING SERVICES- TYPE-0	\$120.00
4/13/2010	3073	NYS ASSEMBLY	OFFICE SUPPLIES-TYPE-0	\$402.92
4/9/2010	473	HEADWESTVACO	OFFICE SUPPLIES-TYPE-0	\$1,056.80
4/9/2010	474	XEROX	IT PRINTERS- TYPE-0	\$103.00
4/9/2010	475	IBM	IT SOFTWARE MAINT- TYPE-0	\$760.00
4/9/2010	476	SIGNS LIKE THIS	OFFICE SUPPLIES- TYPE-6	\$62.00
4/9/2010	477	STANNIS	REAL PROPERT- LEASE CONST FIT	\$1,195.00
4/13/2010	478	CHARLIES EXPRESS	SUBSCRIPTION-TYPE-0	\$338.55
4/13/2010	479	INTERGRAATED BOOK TECH	POSTAGE & SHIP-TYPE-0	\$1,305.60
4/13/2010	480	ASPEN	SUBSCRIPTION-TYPE-0	\$316.00
4/13/2010	481	CITIBANK	OFFICE SUPPLIES- TYPE-6	\$4,583.48
4/13/2010	1500	INTERGRAATED BOOK TECH	PRINTING SERVICES- TYPE-0	\$37,335.00
4/13/2010	2086	PICOTTE	REAL PROPERT- LEASE CONST FIT	\$19,894.08
4/13/2010	2500	IBM	IT SOFTWARE MAINT- TYPE-0	\$35,600.80
4/13/2010	2700	DELTA PROPERTIES	REAL PROPERTY LEASE BASE RENT	\$30,623.67
4/20/2010	2701	55 ELK ST LLC	REAL PROPERTY LEASE BASE RENT	\$51,095.89
4/20/2010	483	QOS NETWORKING	IT SOFTWARE MAINT- TYPE-0	\$825.00
4/20/2010	484	VERIZON	TELEPHONE SERVICES- TYPE-0	\$70.47
4/20/2010	485	WEST PUBLISHING	SUBSCRIPTION-TYPE-0	\$2,459.04
4/20/2010	486	PAETEC	TELEPHONE SERVICES- TYPE-0	\$580.79
4/20/2010	487	PAETEC	TELEPHONE SERVICES- TYPE-0	\$493.73
4/20/2010	488	NATIONAL GRID	ELECTRICITY- TYPE-0	\$6,885.26
4/20/2010	489	CONDOC	IT PRINTERS- TYPE-0	\$2,030.22
4/20/2010	490	ALBANY FIRE	SUP & TOOLS MAINT/REP-TYPE-0	\$67.50
4/29/2010	468	HEWLETT PACKARD	PERSONAL COMPUTERS-TYPE-0	\$819.70
5/3/2010	492	NATIONAL GRID	ELECTRICITY- TYPE-0	\$7,961.32
5/3/2010	493	KONICA MINOLTA	IT PRINTERS- TYPE-0	\$5,875.02
5/3/2010	494	AT & T MOBILITY	MOBILE TELECOMM- TYPE-SVR TYPE-0	\$86.80
5/3/2010	495	SOUTHWORTH	EQUIP MAINT/REP OTHER- 0	\$745.00
5/3/2010	496	55 ELK ST LLC	ELECTRICITY- TYPE-0	\$1,621.60
5/11/2010	498	NEXTEL PARTNERS	MOBILE TELECOMM- TYPE-SVR TYPE-0	\$160.96
5/11/2010	499	CONDOC	IT PRINTERS- TYPE-0	\$1,215.43
5/11/2010	500	NEW YORK LEGAL	SUBSCRIPTION-TYPE-0	\$580.00
5/19/2010	2	DELTA PROPERTIES	REAL PROPERTY LEASE BASE RENT	\$2,276.00
5/19/2010	3	55 ELK ST LLC	REAL PROPERTY LEASE BASE RENT	\$6,804.95

5/24/2010	1782	LEDC	OFFICE SUPPLIES- TYPE-6	\$308.38
5/24/2010	2704	DELTA PROPERTIES	REAL PROPERTY LEASE BASE RENT	\$30,623.67
5/24/2010	2705	55 ELK ST LLC	REAL PROPERTY LEASE BASE RENT	\$51,095.89
5/25/2010	502	INFPORINT SOLUTIONS	IT PRINTERS- TYPE-0	\$433.09
6/4/2010	504	UNITED WAY OF NYS	OFFICE SUPPLIES- TYPE-6	\$1,875.00
6/4/2010	505	NYS SALES TAX	OTHER SERVICES-TYPE-0	\$8,561.54
6/17/2010	5	NATIONAL GRID	ELECTRICITY- TYPE-0	\$7,795.54
6/17/2010	6	CITIBANK	OFFICE SUPPLIES- TYPE-6	\$4,577.75
6/17/2010	7	DELTA PROPERTIES	ELECTRICITY- TYPE-0	\$2,276.00
6/17/2010	8	INTERGRATED BOOK TECH	POSTAGE & SHIP-TYPE-0	\$2,810.10
6/18/2010	507	55 ELK ST LLC	REAL PROPERTY LEASE BASE RENT	\$961.52
6/18/2010	508	XEROX	IT PRINTERS- TYPE-0	\$11,607.10
6/18/2010	509	COMDOC	IT PRINTERS- TYPE-0	\$28.18
6/21/2010	1503	INTERGRATED BOOK TECH	PRINTING SERVICES- TYPE-0	\$37,335.00
6/21/2010	1504	INTERGRATED BOOK TECH	PRINTING SERVICES- TYPE-0	\$37,335.00
6/21/2010	2707	55 ELK ST LLC	REAL PROPERTY LEASE BASE RENT	\$51,095.89
6/21/2010	2708	DELTA PROPERTIES	REAL PROPERTY LEASE BASE RENT	\$30,623.67
7/12/2010	11	WEST PUBLISHING	SUBSCRIPTION-TYPE-0	\$4,658.60
7/12/2010	12	LEGISLATIVE GAZETTE	ADVERTISING SERVICES TYPE-0	\$2,512.00
7/12/2010	13	VERIZON WIRELESS	MOBILE TELECOMM- TYPE-SVR TYPE-0	\$4,291.07
7/12/2010	14	PAETEC	TELEPHONE SERVICES- TYPE-0	\$1,140.21
7/12/2010	15	PAETEC	TELEPHONE SERVICES- TYPE-0	\$984.22
7/12/2010	16	FLEET SERVICES	FUEL FOR MOTOR VEHICLE- TYPE-0	\$502.76
7/12/2010	17	FORMSWORLD	PRINT SUPPLY- TYPE-0	\$5,300.00
7/12/2010	18	KOHLER SOFTWARE	IT SOFTWARE MAINT- TYPE-0	\$500.00
7/12/2010	19	BUSINESS RADIO	PERSONAL COMPUTERS-TYPE-0	\$216.00
7/12/2010	20	ELECTRONICS SPECIALIST	PERSONAL COMPUTERS-TYPE-0	\$750.00
7/12/2010	21	SUNBELT SOFTWARE	IT SOFTWARE MAINT- TYPE-0	\$864.92
7/12/2010	22	CRITICAL	EQUIP MAINT/REP OTHER- 0	\$4,195.00
7/12/2010	23	MACKINNEY	IT SOFTWARE MAINT- TYPE-0	\$7,190.00
7/12/2010	24	HEWLETT PACKARD	IT SOFTWARE MAINT- TYPE-0	\$2,040.00
7/12/2010	25	PICOTTE	ELECTRICITY- TYPE-0	\$1,709.02
7/12/2010	27	INFPORINT SOLUTIONS	IT PRINTERS- TYPE-0	\$4,521.61
7/12/2010	28	QOS NETWORKING	IT SOFTWARE MAINT- TYPE-0	\$1,650.00
7/12/2010	29	KONICA MINOLTA	IT PRINTERS- TYPE-0	\$7,752.51
7/12/2010	30	THE WALTERS CO	EQUIP MAINT/REP OTHER- 0	\$448.00
7/12/2010	31	VERIZON	TELEPHONE SERVICES- TYPE-0	\$50.30
7/12/2010	32	VERIZON	TELEPHONE SERVICES- TYPE-0	\$125.14
7/12/2010	33	CHARLIES EXPRESS	SUBSCRIPTION-TYPE-0	\$122.10
7/12/2010	34	TRI LIFT	EQUIP MAINT/REP OTHER- 0	\$78.00
7/12/2010	35	NEXTEL PARTNERS	MOBILE TELECOMM- TYPE-SVR TYPE-0	\$160.96
7/12/2010	36	NATIONAL GRID	ELECTRICITY- TYPE-0	\$6,876.71
7/12/2010	37	PROFESSIONAL FIRE	EQUIP MAINT/REP OTHER- 0	\$125.00
7/12/2010	38	ANNESE & ASSOCIATES	IT SOFTWARE MAINT- TYPE-0	\$330.80
7/12/2010	39	CAPITOL PUBLISHING	ADVERTISING SERVICES TYPE-0	\$1,383.34
7/12/2010	40	GRAPHIC SERVICES	IT PRINTERS- TYPE-0	\$1,097.00
7/12/2010	41	XEROX	IT PRINTERS- TYPE-0	\$8,057.38
7/12/2010	42	XEROX	IT PRINTERS- TYPE-0	\$390.04
7/12/2010	43	IBM	IT PRINTERS- TYPE-0	\$1,520.00
7/12/2010	44	AT & T MOBILITY	MOBILE TELECOMM- TYPE-SVR TYPE-0	\$227.59



7/12/2010	45	COMDOC	IT PRINTERS- TYPE-0	\$1,155.00
7/12/2010	46	COMDOC	IT PRINTERS- TYPE-0	\$4,404.63
7/12/2010	47	INFORINT SOLUTIONS	IT PRINTERS- TYPE-0	\$1,915.20
7/12/2010	48	NATIONAL GRID	ELECTRICITY- TYPE-0	\$9,455.51
7/12/2010	49	ANNESE & ASSOCIATES	IT SOFTWARE MAINT- TYPE-0	\$1,501.20
7/12/2010	50	CRITICAL	EQUIP MAINT/REP OTHER- 0	\$12,316.00
7/13/2010	3075	NYS ASSEMBLY	POSTAGE & SHIP-TYPE-0	\$103.22
7/13/2010	3075	NYS ASSEMBLY	PRINTING SERVICES- TYPE-0	\$240.00
7/13/2010	3075	NYS ASSEMBLY	OFFICE SUPPLIES-TYPE-0	\$169.68
7/13/2010	3074	NYS ASSEMBLY	POSTAGE & SHIP-TYPE-0	\$112.96
7/13/2010	2506	RIS PAPER	PRINT SUPPLY- TYPE-0	\$18,864.84
7/13/2010	2507	ANNESE & ASSOCIATES	IT SOFTWARE MAINT- TYPE-0	\$39,571.98
7/13/2010	2508	LEVI RAY & SHOUP	IT SOFTWARE MAINT- TYPE-0	\$18,429.00
7/13/2010	2509	GRAPHIC PAPER	PRINT SUPPLY- TYPE-0	\$22,990.80
7/13/2010	2510	IBM	IT SOFTWARE MAINT- TYPE-0	\$34,266.30
7/13/2010	2711	55 ELK ST LLC	REAL PROPERTY LEASE BASE RENT	\$51,095.89
7/13/2010	2712	DELTA PROPERTIES	REAL PROPERTY LEASE BASE RENT	\$32,582.67
7/9/2010	4195	OGS	TELEPHONE SERVICES- TYPE-0	\$30.50
7/9/2010	4196	OGS	TELEPHONE SERVICES- TYPE-0	\$30.50
7/9/2010	4197	OGS	TELEPHONE SERVICES- TYPE-0	\$30.50
7/9/2010	4198	OGS	IT TELECOMM SERVICES- TYPE-0	\$1,250.00
7/9/2010	4199	OGS	IT TELECOMM SERVICES- TYPE-0	\$1,250.00
7/9/2010	4200	OGS	IT TELECOMM SERVICES- TYPE-0	\$1,250.00
7/9/2010	4201	OGS	FUEL FOR MOTOR VEHICLE- TYPE-0	\$80.64
7/9/2010	4202	OGS	OFFICE SUPPLIES- TYPE-6	\$2,830.00
7/20/2010	1507	INTERGRATED BOOK TECH	PRINTING SERVICES- TYPE-0	\$37,335.00
7/20/2010	2514	IBM	IT SOFTWARE MAINT- TYPE-0	\$36,987.65
7/16/2010	52	VERIZON WIRELESS	MOBILE TELECOMM- TYPE-SVR TYPE-0	\$2,154.52
7/16/2010	53	XEROX	IT PRINTERS- TYPE-0	\$6,416.64
7/16/2010	54	BARR SYSTEMS	IT SOFTWARE MAINT- TYPE-0	\$8,595.00
7/16/2010	55	THE WALTERS CO	SUP & TOOLS MAINT/REP-TYPE-0	\$849.00
7/16/2010	56	VERIZON	TELEPHONE SERVICES- TYPE-0	\$25.24
7/16/2010	57	NEXTEL PARTNERS	MOBILE TELECOMM- TYPE-SVR TYPE-0	\$161.17
7/16/2010	58	VERIZON	TELEPHONE SERVICES- TYPE-0	\$24.06
7/16/2010	59	NATIONAL GRID	ELECTRICITY- TYPE-0	\$7,402.17
7/16/2010	60	PAETEC	TELEPHONE SERVICES- TYPE-0	\$492.22
7/16/2010	61	OGS NETWORKING	IT SOFTWARE MAINT- TYPE-0	\$825.00
7/16/2010	62	XEROX	IT PRINTERS- TYPE-0	\$908.68
7/16/2010	63	GRAPHIC SERVICES	IT PRINTERS- TYPE-0	\$263.70
7/16/2010	64	AT & T MOBILITY	MOBILE TELECOMM- TYPE-SVR TYPE-0	\$34.87
7/16/2010	67	CITIBANK	OFFICE SUPPLIES- TYPE-6	\$3,515.80
7/16/2010	68	IBM	IT PRINTERS- TYPE-0	\$760.00
7/16/2010	69	INPROPRINT SOLUTIONS	IT PRINTERS- TYPE-0	\$545.09
7/16/2010	70	KONICA MINOLTA	IT PRINTERS- TYPE-0	\$8,404.40
7/16/2010	71	PAETEC	TELEPHONE SERVICES- TYPE-0	\$577.33
7/16/2010	72	55 ELK ST LLC	ELECTRICITY- TYPE-0	\$2,485.43
7/16/2010	73	INTERGRATED BOOK TECH	PRINTING SERVICES- TYPE-0	\$1,111.80
7/30/2010	75	NATIONAL GRID	ELECTRICITY- TYPE-0	\$11,357.73
7/30/2010	76	XEROX	IT PRINTERS- TYPE-0	\$7,200.00
7/30/2010	77	TRI LIFE	SUP & TOOLS MAINT/REP-TYPE-0	\$275.49

7/30/2010	78	WEST PUBLISHING	SUBSCRIPTION-TYPE-0	\$2,329.30
7/30/2010	79	FLEET SERVICES	FUEL FOR MOTOR VEHICLE- TYPE-0	\$128.57
7/30/2010	80	AT & T MOBILITY	MOBILE TELECOMM- TYPE-SVR TYPE-0	\$70.92
7/30/2010	81	THE WALTERS CO	SUP & TOOLS MAINT/REP-TYPE-0	\$1,603.00
7/30/2010	82	CHARLES EXPRESS	SUBSCRIPTION-TYPE-0	\$233.10
7/30/2010	83	COMDOC	IT PRINTERS- TYPE-0	\$7,169.85
7/30/2010	84	AVIDIAN TECH	IT SOFTWARE MAINT- TYPE-0	\$1,046.88
7/30/2010	85	DELTA PROPERTIES	ELECTRICITY- TYPE-0	\$2,276.00
7/30/2010	86	AT & T	TELEPHONE SERVICES- TYPE-0	\$34.40
7/29/2010	4203	OGS	TELEPHONE SERVICES- TYPE-0	\$30.50
7/29/2010	4204	OGS	IT TELECOMM SERVICES- TYPE-0	\$1,250.00
8/2/2010	2517	IBM	IT SOFTWARE MAINT- TYPE-0	\$36,095.55
8/2/2010	2518	IBM	IT SOFTWARE MAINT- TYPE-0	\$185,014.30
8/2/2010	2714	55 ELK ST LLC	REAL PROPERTY LEASE BASE RENT	\$51,095.89
8/2/2010	2715	DELTA PROPERTIES	REAL PROPERTY LEASE BASE RENT	\$32,582.67
8/9/2010	89	INTERGRATED BOOK TECH	PRINTING SERVICES- TYPE-0	\$5,775.00
8/9/2010	90	NEXTEL PARTNERS	MOBILE TELECOMM- TYPE-SVR TYPE-0	\$160.36
8/9/2010	91	VERIZON	TELEPHONE SERVICES- TYPE-0	\$24.78
8/9/2010	92	VERIZON WIRELESS	MOBILE TELECOMM- TYPE-SVR TYPE-0	\$2,266.13
8/9/2010	93	55 ELK ST LLC	ELECTRICITY- TYPE-0	\$3,184.10
8/9/2010	94	XEROX	IT PRINTERS- TYPE-0	\$852.00
8/9/2010	95	IBM	IT SOFTWARE MAINT- TYPE-0	\$760.00
8/9/2010	96	XEROX	IT PRINTERS- TYPE-0	\$166.68
8/9/2010	97	QOS NETWORKING	IT SOFTWARE MAINT- TYPE-0	\$825.00
8/9/2010	98	WILSON ELISER	OFFICE SUPPLIES- TYPE-6	\$7,560.00
8/9/2010	99	XEROX	IT PRINTERS- TYPE-0	\$5,200.09
8/13/2010	102	VERIZON	TELEPHONE SERVICES- TYPE-0	\$24.06
8/13/2010	103	VELOCITY	IT SOFTWARE MAINT- TYPE-0	\$6,000.00
8/13/2010	104	KONICA MINOLTA	IT PRINTERS- TYPE-0	\$1,977.80
8/13/2010	105	CITIBANK	OFFICE SUPPLIES- TYPE-6	\$3,572.98
8/13/2010	106	PROFESSIONAL FIRE	EQUIP MAINT/REP OTHER- 0	\$8,499.50
8/13/2010	107	NATIONAL GRID	ELECTRICITY- TYPE-0	\$131.25
8/13/2010	108	PAETEC	TELEPHONE SERVICES- TYPE-0	\$564.39
8/13/2010	109	PAETEC	TELEPHONE SERVICES- TYPE-0	\$490.54
8/18/2010	60	GRAPHIC SERVICES	IT PRINTERS- TYPE-0	\$250.00
8/18/2010	3075	NYS ASSEMBLY	OFFICE SUPPLIES-TYPE-0	\$58.97
8/18/2010	3076	NYS ASSEMBLY	OFFICE SUPPLIES-TYPE-0	\$183.95
8/18/2010	3076	NYS ASSEMBLY	POSTAGE & SHIP-TYPE-0	\$94.45
8/18/2010	3076	NYS ASSEMBLY	PRINTING SERVICES- TYPE-0	\$240.00
8/30/2010	4206	OGS	TELEPHONE SERVICES- TYPE-0	\$30.50
8/30/2010	4205	OGS	IT TELECOMM SERVICES- TYPE-0	\$1,250.00
8/30/2010	110	INPROPRINT SOLUTIONS	IT TELECOMM SERVICES- TYPE-0	\$1,000.86
8/30/2010	111	AT & T	IT PRINTERS- TYPE-0	\$70.14
8/30/2010	112	WEST PUBLISHING	MOBILE TELECOMM- TYPE-SVR TYPE-0	\$2,329.30
8/30/2010	113	LEGISLATIVE GAZETTE	SUBSCRIPTION-TYPE-0	\$157.00
8/30/2010	115	FLEET SERVICES	SUBSCRIPTION-TYPE-0	\$177.94
8/30/2010	116	NATIONAL GRID	FUEL FOR MOTOR VEHICLE- TYPE-0	\$9,979.69
8/30/2010	117	AT & T MOBILITY	ELECTRICITY- TYPE-0	\$34.17
8/30/2010	118	COMDOC	TELEPHONE SERVICES- TYPE-0	\$900.26
8/31/2010	2717	DELTA PROPERTIES	IT PRINTERS- TYPE-0	\$32,582.67
			REAL PROPERTY LEASE BASE RENT	

8/31/2010	2718	55 ELK ST LLC	REAL PROPERTY LEASE BASE RENT	\$51,095.89
9/1/2010	2520	IBM	IT SOFTWARE MAINT- TYPE-0	\$38,771.85
9/13/2010	121	55 ELK ST LLC	ELECTRICITY- TYPE-0	\$2,860.75
9/13/2010	122	ELECTRONICS SPECIALIST	IT SOFTWARE MAINT- TYPE-0	\$750.00
9/13/2010	123	VERIZON WIRELESS	MOBILE TELECOMM- TYPE-SVR TYPE-0	\$2,206.40
9/13/2010	124	CDW	IT SOFTWARE MAINT- TYPE-0	\$1,498.99
9/13/2010	125	VERIZON	TELEPHONE SERVICES- TYPE-0	\$25.19
9/13/2010	126	BUSINESS RADIO	TELEPHONE SERVICES- TYPE-0	\$216.00
9/13/2010	127	NEXTEL PARTNERS	MOBILE TELECOMM- TYPE-SVR TYPE-0	\$160.58
9/13/2010	128	XEROX	IT PRINTERS- TYPE-0	\$8,483.67
9/13/2010	129	IBM	IT SOFTWARE MAINT- TYPE-0	\$760.00
9/13/2010	130	CITIBANK	OFFICE SUPPLIES- TYPE-6	\$1,159.61
9/13/2010	131	DELL	IT SOFTWARE MAINT- TYPE-0	\$1,528.97
9/13/2010	132	QOS NETWORKING	IT SOFTWARE MAINT- TYPE-0	\$825.00
9/13/2010	133	XEROX	IT PRINTERS- TYPE-0	\$166.68
9/13/2010	134	KOEHLER SOFTWARE	IT SOFTWARE MAINT- TYPE-0	\$750.00
9/13/2010	135	NYS SALES TAX	OTHER SERVICES- TYPE-0	\$2,259.67
9/15/2010	2522	IBM	IT SOFTWARE MAINT- TYPE-0	\$36,987.65
9/16/2010	4207	OGS	FUEL FOR MOTOR VEHICLE- TYPE-0	\$63.02
9/17/2010	138	PAETEC	TELEPHONE SERVICES- TYPE-0	\$488.49
9/17/2010	139	PAETEC	TELEPHONE SERVICES- TYPE-0	\$549.54
9/17/2010	140	KONICA MINOLTA	IT PRINTERS- TYPE-0	\$692.00
9/17/2010	141	NATIONAL GRID	ELECTRICITY- TYPE-0	\$7,265.60
9/17/2010	142	ASPEN	SUBSCRIPTION-TYPE-0	\$223.86
9/17/2010	143	VERIZON	TELEPHONE SERVICES- TYPE-0	\$24.06
9/17/2010	144	COMDOC	IT PRINTERS- TYPE-0	\$1,659.37
9/17/2010	145	COMDOC	IT PRINTERS- TYPE-0	\$4,015.30
9/17/2010	146	THE WALTERS CO	EQUIP MAINT/REP OTHER- 0	\$996.00
9/17/2010	147	HOFFMANS	ACCTAUDIT TYPE-0	\$16.67
9/17/2010	148	HEWLETT PACKARD	IT SOFTWARE MAINT- TYPE-0	\$5,981.00
9/17/2010	149	COMDOC	IT PRINTERS- TYPE-0	\$878.26
9/20/2010	1700	NYS ASSEMBLY	POSTAGE & SHIP-TYPE-0	\$80.52
9/21/2010	2524	LBDC	OFFICE SUPPLIES- TYPE-6	\$401.00
9/21/2010	4209	BMC	IT SOFTWARE MAINT- TYPE-0	\$26,735.63
9/27/2010	4208	OGS	TELEPHONE SERVICES- TYPE-0	\$30.50
9/29/2010	2720	OGS	IT TELECOMM SERVICES- TYPE-0	\$1,250.00
9/29/2010	2721	55 ELK ST LLC	REAL PROPERTY LEASE BASE RENT	\$50,750.46
9/28/2010	150	DELTA PROPERTIES	REAL PROPERTY LEASE BASE RENT	\$32,582.67
9/28/2010	151	DELTA PROPERTIES	REAL PROPERTY LEASE TAX ESC	\$1,007.35
9/28/2010	151	AT & T MOBILITY	TELEPHONE SERVICES- TYPE-0	\$70.66
9/28/2010	152	LEGISLATIVE GAZETTE	ADVERTISING SERVICES TYPE-0	\$157.00

Total General Disbursements: \$1,702,121.57

Travel

4/13/2010	5096	M SCHOTT	CONF/TRAINING SERVICES-TYPE-0	\$50.00
4/13/2010	5096	M SCHOTT	MEALS- TYPE-0	\$17.00
4/13/2010	5096	M SCHOTT	PERSONAL MILEAGE- TYPE-0	\$121.00
4/13/2010	5096	M SCHOTT	TRAVEL- OTHER TYPE-0	\$3.72
4/13/2010	5097	J EISEN	CONF/TRAINING SERVICES-TYPE-0	\$50.00
4/13/2010	5097	J EISEN	MEALS- TYPE-0	\$17.00

Total Travel: \$258.72

Refunds

4/27/2010	2058	CRITICAL	EQUIP MAINT/REP OTHER- 0	(\$10,204.55)
6/7/2010	465	VERIZON WIRELESS	MOBILE TELECOMM- TYPE-SVR TYPE-0	(\$6.50)
8/11/2010	190	VERIZON WIRELESS	MOBILE TELECOMM- TYPE-SVR TYPE-0	(\$1.17)
8/5/2010	92	VERIZON WIRELESS	MOBILE TELECOMM- TYPE-SVR TYPE-0	(\$5.50)
9/30/2010	9003	CITIBANK	OFFICE SUPPLIES- TYPE-6	(\$657.28)

Total Refunds: (\$10,875.00)

Total Payroll: \$5,127,710.24

Total M & O: \$1,691,505.29

GRAND TOTAL: \$6,819,215.53