



STATE OF NEW YORK
LEGISLATIVE BILL DRAFTING COMMISSION
55 Elk Street
Albany, New York 12210

LEGISLATIVE BILL DRAFTING COMMISSION

STATEMENT OF DISBURSEMENTS

4/1/16 – 9/30/16

NYS LEGISLATIVE BILL DRAFTING COMMISSION
STATEMENT OF DISBURSEMENTS 4/1/16 - 9/30/16

NAME	TITLE	SERVICE DATES	PAYROLL TYPE	AMOUNT
ADDY, SHEILA	DATA ENTRY MACHINE OPERATOR	3/10/16 - 9/7/16	A	\$14,637.71
AINSPAN, RACHEL	ASSISTANT COUNSEL II	3/10/16 - 4/29/16	A	\$1,513.41
AINSPAN, RACHEL	ASSISTANT COUNSEL II	LSP	A	\$9,019.29
ALMINDO, KENNETH	DEP DIR FOR LEGISLATIVE DIGEST	3/10/16 - 9/7/16	A	\$29,986.14
AUGUSTIN, SAMUEL	PROOFREADER	3/10/16 - 9/7/16	A	\$14,213.85
AURELIA, ALLENE	SR EXECUTIVE ASSISTANT	3/10/16 - 9/7/16	A	\$29,636.20
AUTIDA, BERNARDO	INFO TECH PROGRAMMER II	6/21/16 - 9/7/16	A	\$10,000.01
BARBER, JASON	ASSNT DEP DIR OF ASSEMBLY REVISION	3/10/16 - 9/7/16	A	\$26,928.57
BATEASE, MICHELLE	ASSNT DEP DIR FOR DATA ENTRY	3/10/16 - 9/7/16	A	\$18,230.00
BELL, MARK R.	ASSNT DEP DIR FOR CODE EDITORS	3/10/16 - 9/7/16	A	\$29,442.98
BIEBER, KARL E.	BENEFITS ADMIN/PAYROLL SPECIALIST	3/10/16 - 9/7/16	A	\$37,437.12
BLAIR, IAN	PROOFREADER	3/10/16 - 3/25/16	A	\$1,452.04
BLAIR, IAN	PROOFREADER	LSP	A	\$1,189.65
BLANCK, HENRY	PRODUCTION & DELIVERY ASSOC I	5/19/16 - 9/7/16	A	\$7,763.45
BLENDELL, EDWARD, JR.	SR NETWORK ANALYST II	3/10/16 - 9/7/16	A	\$34,654.39
BLUTH, RANDALL G.	COMMISSIONER	3/10/16 - 9/7/16	A	\$78,984.57
BONIFACE, MARJORIE	OFFICE MANAGER	3/10/16 - 9/7/16	A	\$23,752.84
BROUILLETTE, ED	DIGITAL PRINT OPERATOR	3/10/16 - 9/7/16	A	\$25,431.90
BROWN, KATHLEEN	PROOFREADER	3/10/16 - 9/7/16	A	\$13,538.56
BROWNE, SUSAN M.	SR FISCAL ASSNT/SPEC PROJ COOR	3/10/16 - 8/20/16	A	\$25,526.74
BROWNE, SUSAN M.	SR FISCAL ASSNT/SPEC PROJ COOR	LSP	A	\$2,668.48
BRUCKMAN, DONA	SENIOR EDITORIAL AIDE	3/10/16 - 9/7/16	A	\$16,199.71
BRUNETTE, MARY LOU	SR EXECUTIVE ASSISTANT	3/10/16 - 9/7/16	A	\$28,739.37
BUECHS, JOSEPH J.	SR DIGITAL PRINT OPERATOR II	3/10/16 - 9/7/16	A	\$25,414.20
BURNS, SUSAN M.	RESOLUTION DRAFTER	3/10/16 - 9/7/16	A	\$15,284.06
BURT, AMANDA	EXAMINER	3/10/16 - 9/7/16	A	\$16,294.86
CALLAHAN-SKELLY, FRANCES	SR DOCUMENT CONTROL CLERK	3/10/16 - 9/7/16	A	\$21,260.60
CARRK, AMY	DEP DIR OF ASSEMBLY REVISION	3/10/16 - 9/7/16	A	\$29,223.00
CHERRIER, GRACE	DATA ENTRY MACHINE OPERATOR	3/10/16 - 9/7/16	A	\$13,248.46

CHRISTIANSEN, AARON	PROOFREADER	3/10/16 - 9/7/16	A	\$14,629.68
CHRISTIANSEN, JUSTINE	EXAMINER/BUDGET ASSNT	3/10/16 - 9/7/16	A	\$17,336.30
CICCONE, LESLIE	PROOFREADER	3/10/16 - 9/7/16	A	\$13,258.07
COMMISSO, AGATINA	SR DOCUMENT CONTROL CLERK	3/10/16 - 9/7/16	A	\$19,339.95
CONE, AMANDA	SENIOR EDITORIAL AIDE	3/10/16 - 9/7/16	A	\$16,548.45
CONNWAY, JOHN J. III	COMMISSIONER	3/10/16 - 9/7/16	A	\$78,984.57
COOKE, SAMANTHA	SR INFO PROC SPEC /TRAINING ADMINISTRATOR	3/10/16 - 9/7/16	A	\$16,973.29
CORELLIS, SUZAN	SR EXECUTIVE ASSISTANT	3/10/16 - 9/7/16	A	\$17,129.68
CORRALES, CHRISTIAN	PROOFREADER II	3/10/16 - 3/17/16	A	\$676.16
CORRALES, CHRISTIAN	PROOFREADER II	LSP	A	\$2,563.77
COUTURE, MATTHEW	INFO PROC SPEC	3/10/16 - 9/7/16	A	\$15,679.14
COUTURE, THOMAS	EXAMINER III/LOGGER	3/10/16 - 9/7/16	A	\$23,959.86
COYNE, DIANNE	ASSNT DEP DIR FOR MEMO UNIT	3/10/16 - 9/7/16	A	\$17,990.93
CRISCIONE-SZESNAT, NICOLE	SENIOR ATTORNEY	3/10/16 - 9/7/16	A	\$45,786.34
CRONK, JASON	PRODUCTION & DELIVERY ASSOC II	3/10/16 - 9/7/16	A	\$15,246.28
DALLAND, MICHAEL	SR CODE EDITOR	3/10/16 - 9/7/16	A	\$18,743.43
DAVIS, JESSICA	PROOFREADER III	3/10/16 - 9/7/16	A	\$17,502.17
DAVIS, KENNETH	CODE EDITOR II	3/10/16 - 9/7/16	A	\$19,024.48
DAVIS, MARILYN	SR INFO PROC SPEC II	3/10/16 - 9/7/16	A	\$21,018.50
DEAS, LEON	REVISION CLERK II	3/10/16 - 9/7/16	A	\$16,316.49
DEGROFF, VICTORIA	DATA ENTRY MACHINE OPERATOR I	3/10/16 - 9/7/16	A	\$15,670.14
DESIMONE, JULIAN	PRODUCTION & DELIVERY ASSOC III	3/10/16 - 9/7/16	A	\$17,112.46
DESORRENTO, MARK	PROOFREADER	3/10/16 - 9/7/16	A	\$15,737.37
DINKINS, JUSTIN	EXAMINER II	3/10/16 - 9/7/16	A	\$21,115.33
DISIENA, MICHAEL	ASSISTANT COUNSEL II	3/10/16 - 3/11/16	A	\$408.04
DISIENA, MICHAEL	ASSISTANT COUNSEL II	LSP	A	\$5,194.35
DIXON, FRANK	PROOFREADER II	3/10/16 - 9/7/16	A	\$17,637.54
DOLAN, PETER C.	MANAGER OF COMPUTER OPERATIONS	3/10/16 - 9/7/16	A	\$43,527.88
DOLAN, WILLIAM	DEPUTY DIR PRODOCUTION & DELIVERY	3/10/16 - 9/7/16	A	\$22,070.82
DONATO, GILBERT	PROOFREADER	3/10/16 - 9/7/16	A	\$14,213.85
DONOVAN, KATHY E.	DIRECTOR OF BUDGET SERVICES	3/10/16 - 9/7/16	A	\$45,834.66
DOUGLASS, ELISABETH	ASSNT DEPUTY DIR FOR COMPARERS	3/10/16 - 9/7/16	A	\$22,641.69
DUDAR, MICHAEL	PRODUCTION & DELIVERY ASSOC II	3/10/16 - 4/14/16	A	718.68
DUDAR, MICHAEL	PRODUCTION & DELIVERY ASSOC II	LSP	A	\$5,166.98
EISEN, JANICE K.	DBA - SR INFO TECH PROG/ANALYST	3/10/16 - 9/7/16	A	\$45,890.30
EISEN, LARRY S.	SPECIAL ASSISTANT	3/10/16 - 9/7/16	A	\$4,334.90

ELGHANNANI, SARAH	SENIOR COUNSEL II	3/10/16 - 9/7/16	A	\$35,575.99
ENGLEHARDT, PATRICK	PROOFREADER	3/10/16 - 9/7/16	A	\$14,213.85
ERICKSON, KARL	SYSTEMS PROGRAMMER IV	3/10/16 - 9/7/16	A	\$46,166.26
EVERS, JOHN	PROOFREADER	3/10/16 - 9/7/16	A	\$15,152.11
FAHEY, MICHAEL	DIGITAL PRINT OPERATOR II	3/10/16 - 9/7/16	A	\$19,790.05
FESEHER, THOMAS A.	DIRECTOR FOR CODE EDITORS	3/10/16 - 9/7/16	A	\$44,834.04
FINK, ANNA M.	ASST MGR OF INFO TECH SUPPORT II	3/10/16 - 7/30/16	A	\$26,223.29
FINK, ANNA M.	ASST MGR OF INFO TECH SUPPORT II	LSP	A	\$3,178.06
FITTING, JOHN P., JR.	REVISION CLERK II	3/10/16 - 9/7/16	A	\$21,814.00
FLOSS, FREDERICK	PROOFREADER	3/10/16 - 9/7/16	A	\$14,213.85
FOGARTY, DAVID	PROOFREADER	3/10/16 - 9/7/16	A	\$13,617.31
FOX, DANIEL	SR CODE EDITOR	3/10/16 - 9/7/16	A	\$18,330.91
FREY, JESSICA	SR INFO PROC SPEC	3/10/16 - 9/7/16	A	\$15,710.43
GARCIA, LINA	DIRECTOR FOR DATA ENTRY	3/10/16 - 9/7/16	A	\$33,412.48
GAWLOWSKI, DAVID	EXAMINER/BUDGET ASSNT	3/10/16 - 9/7/16	A	\$19,227.44
GETTYS, STEPHANIE	DATA ENTRY MACHINE OPERATOR I	3/10/16 - 9/7/16	A	\$15,246.28
GIMONDO, RONALD	SR COMPUTER OPERATOR I	3/10/16 - 9/7/16	A	\$24,261.47
GLEASON, JOANNA	ASSOCIATE COUNSEL	3/10/16 - 9/7/16	A	\$32,770.59
GOEBEL, FRANK	EXAMINER	3/10/16 - 9/7/16	A	\$17,820.02
GRACE, RICHARD	INFO TECH SUPPORT SPEC II	3/10/16 - 9/7/16	A	\$29,219.70
GREENE, STEVEN	PRODUCTION & DELIVERY ASSOC III	3/10/16 - 9/7/16	A	\$19,328.32
HABEL, KAREN L.	DIRECTOR FOR RESO WRITERS	3/10/16 - 9/7/16	A	\$34,272.78
HABINIAK, SANDRA J.	MANAGER OF LRS TRAINING/HELPLINE	3/10/16 - 9/7/16	A	\$33,626.77
HARDY, ELIZA	SENIOR EDITORIAL AIDE/BUDGET ASSNT	3/10/16 - 9/7/16	A	\$16,917.25
HARRIS, JEFFREY C.	SENIOR EXAMINER	3/10/16 - 9/7/16	A	\$23,885.40
HARRIS, WILLIAM E.	SR COMPUTER OPERATOR -SHIFT SUP	3/10/16 - 9/7/16	A	\$27,511.52
HILL, DAVID	INFO TECH SUPPORT SPEC I	3/10/16 - 9/7/16	A	\$23,772.14
HILL, MARYANNE	SENIOR COUNSEL III	3/10/16 - 9/7/16	A	\$38,800.83
HUHN, KATHLEEN J.	ADMINISTRATIVE ASSISTANT	3/10/16 - 9/7/16	A	\$16,070.29
HURTT, BENJAMIN	PRODUCTION & DELIVERY ASSOC III	3/10/16 - 9/7/16	A	\$16,927.51
IMPELLIZZERI, JOHN	SR COMPUTER OPERATOR II	3/10/16 - 9/7/16	A	\$24,711.88
JAFFE, NAOMI	SENIOR EDITORIAL AIDE TRAINER	3/10/16 - 9/7/16	A	\$20,380.83
JOHNSON, RHANNAH	ASSOCIATE COUNSEL	3/10/16 - 9/7/16	A	\$32,779.87
KEARBEBY, PATRICIA	DEP DIR FOR CODE EDITORS	3/10/16 - 9/7/16	A	\$30,135.61
KEEFNER, KIMBERLY	DEPUTY DIR FOR DATA ENTRY	3/10/16 - 9/7/16	A	\$30,139.61
KELLY, VALERIE	PROOFREADER	5/19/16 - 9/7/16	A	\$7,730.76

KIDD, KRISTIN	ASSOCIATE COUNSEL	3/10/16 - 9/7/16	A	\$32,776.82
KNACK, CHRISTOPHER	PROOFREADER	3/10/16 - 9/7/16	A	\$17,959.91
KOSINSKI, BENJAMIN	ASSISTANT COUNSEL	3/10/16 - 9/7/16	A	\$26,896.69
KUENTZEL, KAREN T.	SENIOR EXAMINER II	3/10/16 - 9/7/16	A	\$24,085.62
LANCIONE, DAVID A.	MANAGER OF INFO TECH SUPPORT	3/10/16 - 9/7/16	A	\$43,527.88
LASSONE, MICHAEL	INFO TECH PROGRAMMER IV	3/10/16 - 9/7/16	A	\$30,154.42
LAVIGNE, KEVIN	DEPUTY DIR FOR EXAMINERS	3/10/16 - 9/7/16	A	\$33,601.16
LAWSON, NADYA	DIRECTOR FOR COMPARERS	3/10/16 - 9/7/16	A	\$30,640.80
LEAHY, TIMOTHY W.	REVISION CLERK III	3/10/16 - 9/7/16	A	\$23,697.91
LECUYER, MICHELLE	PROOFREADER	4/4/16 - 9/7/16	A	\$11,132.30
LEE, REBECCA	DATA ENTRY MACHINE OPERATOR I	3/10/16 - 9/7/16	A	\$15,246.28
LEWIS, R. ERIK	EDITORIAL AIDE	3/10/16 - 9/7/16	A	\$21,063.57
LIDDELL, KRISTA	ASSNT DEP DIR FOR LEG DIG/SR INDEXING EDITOR	3/10/16 - 9/7/16	A	\$27,932.67
LIPSCOMB, WILLIAM N.,JR.	SUPERVISING COMPUTER OP II	3/10/16 - 9/7/16	A	\$28,272.37
LOCKEN, GEOFFREY D.	COMPUTER OPERATOR	3/10/16 - 9/7/16	A	\$21,753.96
LOEFFLER, ROBERT	SR SUPPLY CLERK	3/10/16 - 9/7/16	A	\$27,351.44
LUBITZ, BENJAMIN J.	COORD FOR BILL VERIF TRAIN & PROF DEV	3/10/16 - 9/7/16	A	\$24,116.12
LUDLUM, MARGARET	DATA ENTRY MACHINE OPERATOR	3/10/16 - 9/7/16	A	\$17,811.00
LYDECKER, KATHLEEN	SR EXECUTIVE ASSISTANT	3/10/16 - 9/7/16	A	\$27,687.17
MACFARLAND, DIANNE L.	DIRECTOR FOR LEGISLATIVE DIGEST	3/10/16 - 9/7/16	A	\$40,160.37
MAGNOTTA, JOHN	PROOFREADER II	3/10/16 - 9/7/16	A	\$15,855.78
MAKAR, IRKA	ASSOC INFO TECH PROG II	3/10/16 - 6/30/16	A	\$24,498.51
MAKAR, IRKA	ASSOC INFO TECH PROG II	LSP	A	\$6,688.21
MALONEY, KEELEY	CHIEF COUNSEL OF LEGISLATIVE SERVICES	3/10/16 - 9/7/16	A	\$55,033.28
MASSE, LISA	ASSNT DEP DIR FOR DATA ENTRY	3/10/16 - 9/7/16	A	\$21,256.91
MASTRIANI, DAVID V.	SENIOR EXAMINER II	3/10/16 - 9/7/16	A	\$23,239.99
MCCLLENAGHAN, JUSTIN	EXAMINER	3/10/16 - 9/7/16	A	\$18,060.15
MCCUTCHEON, R. BURLEIGH	DIRECTOR OF LRS	3/10/16 - 9/7/16	A	\$44,834.04
MCNULLTY, NANCY	SR CODE EDITOR II	3/10/16 - 9/7/16	A	\$22,869.76
MCPHERSON, RACHEL	ASSNT DEPUTY DIR FOR COMPARERS	3/10/16 - 9/7/16	A	\$18,747.51
MCSHANE, THOMAS W.	SUPERVISING COMPUTER OP II	3/10/16 - 9/7/16	A	\$27,658.19
MELUCCI, SALVADORE	PRODUCTION & DELIVERY ASSOC I	3/10/16 - 6/29/16	S	\$8,978.88
MENDEZ, KADY	PROOFREADER	3/10/16 - 9/7/16	A	\$13,258.07
MEROLA, STANLEY	PRODUCTION & DELIVERY ASSOC III	3/10/16 - 9/7/16	A	\$19,809.03
MINE, MICHAEL	INFO TECH SUPPORT SPEC III	3/10/16 - 9/7/16	A	\$29,360.97
MINICK, MARK	ASSISTANT COUNSEL	7/5/16 - 9/7/16	A	\$7,996.15

MOON, MICHAEL	JR PROGRAMMER TRAINEE	3/10/16 - 9/7/16	A	\$18,140.62
MOTT, ETHEL C.	SENIOR EXAMINER I/SR BUDGET ASSNT	3/10/16 - 9/7/16	A	\$27,271.87
MULLEN, EDWARD	CLERK/PROOFREADER II	3/10/16 - 9/7/16	A	\$17,312.91
MULLIGAN, MARGARET	RESOLUTION DRAFTER	3/10/16 - 9/7/16	A	\$22,874.24
MURPHY, BRANDY	ASSISTANT COUNSEL II	3/10/16 - 9/7/16	A	\$28,414.68
MURRAY, KEVIN	EDITORIAL AIDE	3/10/16 - 9/7/16	A	\$15,670.14
NARDOLILLO, WILLIAM	PRODUCTION & DELIVERY ASSOC I	3/10/16 - 6/29/16	S	\$8,542.35
NARKIEWICZ, PAUL D.	CHIEF INFORMATION OFFICER	3/10/16 - 9/7/16	A	\$67,310.63
NESTLEN, PATRICIA	SR INFO PROC SPEC III	3/10/16 - 9/7/16	A	\$23,269.72
NEWCOMB, JOHN	EXAMINER	3/10/16 - 9/7/16	A	\$17,957.31
NEWCOMB, JULIE	ASSNT DEP DIR OF SENATE REVISION	3/10/16 - 9/7/16	A	\$25,154.40
O'CONNOR, LYNN	EXAMINER	3/10/16 - 9/7/16	A	\$15,911.15
OUDEKIRK, MARIANNE	SR HOTLINE OPERATOR II	3/10/16 - 9/7/16	A	\$20,418.18
PALLADINO, JOHN F.	REVISION CLERK III	3/10/16 - 9/7/16	A	\$25,262.09
PALMER, FRED	DEP MAN APPLICATIONS DEVELOPMENT III	3/10/16 - 9/7/16	A	\$50,362.29
PALMER, LYNN M.	OFFICE MANAGER	3/10/16 - 9/7/16	A	\$24,818.32
PALUMBO, KATIE	RESOLUTION DRAFTER	3/10/16 - 9/7/16	A	\$16,077.29
PANZA, MATTHEW	MANAGER OF PRINT CENTER	3/10/16 - 9/7/16	A	\$30,841.86
PARKER, COLLEEN M.	EXECUTIVE ASSISTANT	3/10/16 - 9/7/16	A	\$27,859.93
PATANE, JULIA	ASSISTANT COUNSEL	6/20/16 - 9/7/16	A	\$10,090.38
PATTEN, TIMOTHY	SR INFO TECH PROG/ANALYST	3/10/16 - 9/7/16	A	\$37,091.51
PAVLAK, ROBERT	PRODUCTION & DELIVERY ASSOC II	3/10/16 - 9/7/16	A	\$19,318.34
PEREZ JAQUITH, ROSEMARIE	DEP DIR ADMIN/CHIEF ADMIN COUN & AAO	3/10/16 - 9/7/16	A	\$59,977.85
PETERS, LAURA	SR EXECUTIVE ASSISTANT	3/10/16 - 9/7/16	A	\$29,728.52
PHILLIPPI, REED	DIR OF LEGAL SERVICES; CHIEF COUN ADMIN SERV	3/10/16 - 9/7/16	A	\$55,701.98
PHOENIX, KELLY	SR INFO PROC SPEC	3/10/16 - 9/7/16	A	\$15,679.14
PICKETT, MICHAEL	PRODUCTION & DELIVERY ASSOC I	3/10/16 - 9/7/16	A	\$14,213.85
POWERS, STEPHEN	TRAINING REPRESENTATIVE	3/10/16 - 9/7/16	A	\$15,742.36
POZNIAKAS, CRYSTAL	MEMO INPUT SPECIALIST I	3/10/16 - 9/7/16	A	\$22,155.99
PULLING, PHILIP	PROOFREADER	3/10/16 - 9/7/16	A	\$13,617.31
READ, COLLIN	TRAINING REPRESENTATIVE	3/10/16 - 9/7/16	A	\$15,681.86
REED, DAWN	DEPUTY MANAGER OF LRS TRAINING	3/10/16 - 9/7/16	A	\$26,962.46
REID, TYWMANN	PROOFREADER II	3/10/16 - 9/7/16	A	\$16,695.02
REILLY, JAMES	PRODUCTION & DELIVERY ASSOC I	3/10/16 - 9/7/16	A	\$14,637.71
REIMER, RUSSELL H.	SPECIAL COUNSEL	3/10/16 - 9/7/16	A	\$58,247.77
RENZI, PATRICK	ASSNT MAN COMP OPS/SPEC PRJ COORD	3/10/16 - 5/31/16	A	\$19,197.42

RENZI, PATRICK	ASSNT MAN COMP OPS/SPEC PRJ COORD	LSP							\$11,306.44
RICARD, MICHAEL	SPECIAL ASSISTANT	4/14/16 - 9/7/16	A						\$3,550.00
RICE, JOSHUA	REVISION CLERK	3/10/16 - 9/7/16	A						\$20,629.38
RILEY, JOHN	EXAMINER	3/10/16 - 9/7/16	A						\$21,266.11
ROBARGE, KAEELAN	DOCUMENT CONTROL CLERK	3/10/16 - 9/7/16	A						\$14,838.94
ROGERS, MATTHEW	SR EXAMINER II	3/10/16 - 9/7/16	A						\$21,041.88
ROSS, JAMES Q.	MANAGER OF SMS	3/10/16 - 9/7/16	A						\$40,520.19
RUHLE, GERALYN M.	DIR OF ADMINISTRATION	3/10/16 - 9/7/16	A						\$63,308.33
RUOSO, OTELLO	DEPUTY DIR FOR COMPARERS	3/10/16 - 9/7/16	A						\$29,726.87
RUSSELL, SHERRY	INFO PROC SPEC II	3/10/16 - 9/7/16	A						\$14,092.28
RUTKOWSKI, MONIQUE	SR INFO TECH PROG/ANALYST III	3/10/16 - 9/7/16	A						\$34,983.01
RYAN, DENNIS J.	MANAGER APPLICATIONS DEVELOPMENT	3/10/16 - 9/7/16	A						\$58,133.16
SALVATORE, STEPHEN	EDITORIAL AIDE	3/10/16 - 9/7/16	A						\$15,438.63
SANTOSUOSSO, GARRETH	REVISION CLERK II	3/10/16 - 9/7/16	A						\$17,389.08
SCHAEEREN, SHANNON	SR EDITORIAL ASSISTANT	3/10/16 - 9/7/16	A						\$24,167.82
SCHOTT, MICHAEL C.	ASSOC INFO TECH PROG	3/10/16 - 4/14/16	A						\$8,074.05
SCHOTT, MICHAEL C.	ASSOC INFO TECH PROG	LSP	A						\$5,893.48
SCOONS, JOANNA	SALES REPRESENTATIVE II	3/10/16 - 9/7/16	A						\$25,267.49
SEARLES, BRIAN T.	DIRECTOR OF SENATE REVISION	3/10/16 - 9/7/16	A						\$44,834.04
SEIBERT, LISA	HELPPDESK ANALYST II	3/10/16 - 9/7/16	A						\$28,196.40
SEYMOUR, PETER	SR CODE EDITOR	3/10/16 - 9/7/16	A						\$20,568.74
SHEPARD, DEMMA	ASSOC INFO TECH PROG III	3/10/16 - 9/7/16	A						\$40,803.99
SHERIDAN, MICHAEL	PRODUCTION & DELIVERY ASSOC III	3/10/16 - 9/7/16	A						\$14,108.30
SILVERMAN, WILLIAM	SR SYSTEMS ADMINISTRATOR IV	3/10/16 - 9/7/16	A						\$35,567.44
SKARZYNSKI, KIMBERLY	PRINCIPAL FISCAL ASSNT II	3/10/16 - 9/7/16	A						\$25,271.47
SLEEPER, MELISSA	DATA ENTRY MACHINE OPERATOR	3/10/16 - 9/7/16	A						\$14,213.85
SMITH, FAYE A.	DIRECTOR OF DOC CTRL & ACCBTILITY	3/10/16 - 9/7/16	A						\$44,834.04
SNAY, KEVIN	DIGITAL PRINT OPERATOR II	3/10/16 - 9/7/16	A						\$23,434.96
SNOW, NICOLE	PROOFREADER II	3/10/16 - 9/7/16	A						\$14,598.39
SPADARO, MOIRA	EDITORIAL AIDE	3/10/16 - 9/7/16	A						\$18,047.34
SPEAR, ALLEN	DEP DIR OF SENATE REVISION	3/10/16 - 9/7/16	A						\$29,723.30
SPIZOWSKI, NICHOLAS T.	DIR OF PRODUCTION & DELIVERY	3/10/16 - 9/7/16	A						\$30,359.54
STARK, DAVID	SENIOR EDITORIAL AIDE	3/10/16 - 9/7/16	A						\$16,782.97
STEWART, CASEY	DATA ENTRY MACHINE OPERATOR I	3/10/16 - 9/7/16	A						\$15,256.18
STEWART, KELLY	SENIOR ATTORNEY II	3/10/16 - 9/7/16	A						\$44,918.16
SULLIVAN, GERARD C.	SPECIAL ASSISTANT	3/10/16 - 6/17/16	S						\$18,000.00

SUSMAN, JOHN	DEPUTY DIR FOR EXAMINERS	3/10/16 - 9/7/16	A	\$33,162.61
SUSMAN, KATRINA	SPECIAL COORD OF LAWS	3/10/16 - 9/7/16	A	\$22,345.85
TERRY, JOSEPH	DATA ENTRY MACHINE OPERATOR I	3/10/16 - 9/7/16	A	\$15,246.28
TERRY, MICHAEL	SR INDEXING EDITOR	3/10/16 - 9/7/16	A	\$22,100.17
TRIPP, DEBORAH	COORD FOR RULES & REGS	3/10/16 - 9/7/16	A	\$21,779.08
TRUDEAU, DAVID	DEPUTY MAN PRODDOCUTION & DELIVERY	3/10/16 - 9/7/16	A	\$20,998.28
VEGA-WINSLOW, RAQUEL	PRINCIPAL FISCAL ASSNT	3/10/16 - 9/7/16	A	\$19,122.99
VISCUSI, VINCENZO	SR COMPUTER OPERATOR I	3/10/16 - 9/7/16	A	\$22,838.74
WARD, TERRENCE M.	DIRECTOR OF ASSEMBLY REVISION	3/10/16 - 9/7/16	A	\$42,177.52
WATSON, STEPHEN	FILE CLERK II	3/10/16 - 9/7/16	A	\$16,527.76
WELDON, CHARLES	PROOFREADER	3/10/16 - 9/7/16	A	\$14,213.74
WHITE, JOHN	PROOFREADER	4/4/16 - 9/7/16	A	\$11,132.30
WILEY, LAUREN	EDITORIAL AIDE III	3/10/16 - 9/7/16	A	\$20,378.56
WILLIAMS, LORI	EDITORIAL AIDE FOR RULES & REGS	3/10/16 - 9/7/16	A	\$16,514.88
WINSLOW, MICHAEL	COMPUTER OPERATOR	3/10/16 - 9/7/16	A	\$19,686.28
WOLFANGER, JONATHAN	SENIOR EDITORIAL AIDE	3/10/16 - 9/7/16	A	\$15,630.93
WOODWORTH, DAVID	PROOFREADER	5/19/16 - 9/7/16	A	\$7,763.45
YETTO, MICHAEL	SR INFO TECH PROG/ANALYST	3/10/16 - 9/7/16	A	\$32,878.59
ZACCARDO, ANTHONY	DIRECTOR FOR EXAMINERS	3/10/16 - 9/7/16	A	\$44,834.04
ZELCER, SARAH	LEGAL INTERN	8/8/16 - 9/7/16	A	\$3,076.93
ZENZEN, JEFFREY	SENIOR EXAMINER II/TRAINER	3/10/16 - 9/7/16	A	\$26,219.15

Total Personal Service: \$5,335,421.91

Date	Vendor	Voucher No.	Description	Amount
4/8/2016	FORMS WORLD INC	2446	Printing/Photo SupMat	\$1,000.80
4/8/2016	BRENT FLAGLER	2447	RefrenceBook/Mag/Map/Subsc	\$213.90
4/8/2016	ADV ACCT - BILL DRAFTING COMM - PE CASH	2448	Office Supplies	\$12.34
4/8/2016	RICOH USA INC	2449	IT Equipment Maint & Support	\$412.80
4/8/2016	INTERNATIONAL BUSINESS MACHINE	2450	Software Maint & Support	\$262.00
4/8/2016	INTERNATIONAL BUSINESS MACHINE	2451	Software Maint & Support	\$50,128.02
4/8/2016	P & J COMPUTERS INC	2452	IT Equipment Maint & Support	\$2,274.00
4/8/2016	CELCO PARTNERSHIP	2453	Cell Phone Service	\$1,024.61
4/8/2016	ANNESE & ASSOCIATES INC	2454	Software Maint & Support	\$4,654.10
4/8/2016	CRITICAL ENVIRONMENTAL & POWER EQUIPMENT	2455	IT Equipment Maint & Support	\$13,325.00
4/8/2016	CRITICAL ENVIRONMENTAL & POWER EQUIPMENT	2456	IT Equipment Maint & Support	\$11,564.00
4/8/2016	CRITICAL ENVIRONMENTAL & POWER EQUIPMENT	2457	IT Equipment Maint & Support	(\$2,589.00)
4/8/2016	MPI TECHNOLOGIES INC	2458	Software Maint & Support	\$10,433.00
4/8/2016	MACKINNEY SYSTEMS INC	2459	Software Maint & Support	\$7,820.00
4/8/2016	FAMILY & CHILDRENS SERVICE OF THE	2460	Memberships	\$1,338.00
4/8/2016	WEST PUBLISHING	2461	RefrenceBook/Mag/Map/Subsc	\$1,732.11
4/8/2016	ALBANY FIRE EXTINGUISHER SALES AND	2462	Fire Alarm/Suppression	\$67.55
4/8/2016	FIBER TECHNOLOGIES NETWORKS	2463	Data Management Services	\$1,375.00
4/11/2016	NYS ASSEMBLY	928891	Postage	\$96.03
4/11/2016	NYS ASSEMBLY	928892	Office Supplies	\$143.43
4/11/2016	KONICA MINOLTA BUSINESS SOLUTIONS USA	2464	IT Equipment Maint & Support	\$700.80
4/14/2016	CITI - P CARD CITIBANK NA	2466	Conf/Training - In State	\$199.00
4/14/2016	CITI - P CARD CITIBANK NA	2466	Postage	\$795.99
4/14/2016	CITI - P CARD CITIBANK NA	2466	RefrenceBook/Mag/Map/Subsc SM	\$1,568.53
4/14/2016	CITI - P CARD CITIBANK NA	2466	Tools/Hardware SupMat	\$141.22
4/14/2016	CITI - P CARD CITIBANK NA	2466	Printing/Photo SupMat	\$619.40
4/14/2016	PAETEC COMMUNICATIONS INC	2467	Phone local & long distance	\$540.42
4/14/2016	PAETEC COMMUNICATIONS INC	2468	Phone local & long distance	\$544.99
4/14/2016	TVC ALBANY INC	2469	Data Management Services	\$1,295.00
4/14/2016	TIME WARNER CABLE	2470	Cable Television Services	\$73.34
4/14/2016	VERIZON NEW YORK INC	2471	Phone local & long distance	\$24.40
4/14/2016	THE WALTERS CO AC INC	2472	HVAC/Chiller	\$166.25
4/14/2016	NATIONAL GRID-UPSTATE UTILITY	2473	Electricity Commodity	\$3,446.76

4/14/2016	CITY AND STATE NY LLC	2474	Newspaper/Billboards	\$691,000
4/14/2016	RICOH USA INC	2475	IT Equipment Maint & Support	\$250.00
4/14/2016	INTERNATIONAL BUSINESS MACHINE	2476	IT Equipment Maint & Support	\$16,512.78
4/14/2016	INTERNATIONAL BUSINESS MACHINE	2477	IT Equipment Maint & Support	\$137,864.58
4/14/2016	KONICA MINOLTA BUSINESS SOLUTIONS USA	2478	IT Equipment Maint & Support	\$2,418.38
4/14/2016	OFFICE OF GENERAL SERVICES	2479	Gasoline	\$55.94
4/21/2016	RICOH USA INC	2481	IT Equipment Maint & Support	\$6,128.06
4/21/2016	RICOH PRODUCTION PRINT SOLUTIONS LLC	2482	IT Equipment Maint & Support	\$5,274.14
4/21/2016	ANNESE & ASSOCIATES INC	2483	Software Maint & Support	\$1,417.77
4/21/2016	THE WALTERS CO AC INC	2484	HVAC/Chiller	\$2,842.00
4/21/2016	COMPUWARE CORPORATION	2485	Software Maint & Support	\$1,075.00
4/21/2016	NATIONAL GRID-UPSTATE UTILITY	2486	Electricity Commodity	\$4,165.82
4/21/2016	DELTA PROPERTIES LLC	2487	Base Rent	\$31,453.14
4/27/2016	DELTA PROPERTIES LLC	2488	Base Rent	\$1,327.00
4/27/2016	55 ELK STREET LLC	2489	Base Rent	\$52,507.64
5/2/2016	FIBER TECHNOLOGIES NETWORKS	2465	Data Management Services	\$1,375.00
5/5/2016	OFFICE OF GENERAL SERVICES	2490	Insurance - OGS	(\$620.50)
5/5/2016	CAPITAL DOCUMENT INC	2491	Courier-Uharmmed	\$435.00
5/5/2016	XEROX CORPORATION	2492	IT Mainframe Printer	\$189.00
5/5/2016	XEROX CORPORATION	2493	IT Mainframe Printer	\$2,976.24
5/5/2016	XEROX CORPORATION	2494	IT Mainframe Printer	\$2,976.25
5/5/2016	ZOHO CORP	2495	Software Maint & Support	\$2,056.00
5/5/2016	TRLIFT INC	2496	Office Equipment Repair/Maint	\$129.29
5/5/2016	TRLIFT INC	2497	Office Equipment Repair/Maint	\$72.73
5/5/2016	KENT M PHILLIPS	2498	IT Equipment Maint & Support	\$363.09
5/5/2016	SYMANTEC CORPORATION	2499	IT Equipment Maint & Support	\$995.00
5/5/2016	EN POINTE TECHNOLOGIES SALES LLC	2500	Software Maint & Support	\$20,921.73
5/5/2016	BRENT FLAGLER	2501	RefrenceBook/Mag/Map/Subsc	\$195.30
5/5/2016	TRLIFT INC	2502	Office Equipment Repair/Maint	\$126.25
5/5/2016	VERIZON NEW YORK INC	2503	Phone local & long distance	\$24.61
5/5/2016	INTERNATIONAL BUSINESS MACHINE	2504	IT Equipment Maint & Support	\$262.00
5/5/2016	CELLCO PARTNERSHIP	2505	Cell Phone Service	\$1,107.31
5/10/2016	OFFICE FOR TECHNOLOGY	2506	Centralized CIO/OFT Svcs IS	\$2,150.00
5/13/2016	INTERNATIONAL BUSINESS MACHINE	2507	Software Maint & Support	\$56,909.48
5/13/2016	THE WALTERS CO AC INC	2508	HVAC/Chiller	\$520.00
5/13/2016	ANNESE & ASSOCIATES INC	2509	IT Equipment Maint & Support	\$31,547.80

5/13/2016	HEARST CORPORATION	2510	Newspaper/Billboards	\$1,500.00
5/13/2016	NATIONAL GRID-UPSTATE UTILITY	2511	Electricity Commodity	\$3,411.54
5/13/2016	NEW YORK LEGAL PUBLISHING CORPORATION	2512	RefrenceBook/Mag/Map/Subsc	\$630.00
5/13/2016	SANDERS FIRE & SAFETY	2513	Fire Alarm/Suppression	\$390.00
5/13/2016	TVC ALBANY INC	2514	Data Management Services	\$1,295.00
5/13/2016	SUPPLIES DISTRIBUTORS INC	2515	IT Equipment Maint & Support	\$1,407.83
5/13/2016	VERIZON NEW YORK INC	2516	Phone local & long distance	\$24.41
5/13/2016	CITY AND STATE NY LLC	2517	Newspaper/Billboards	\$691.00
5/13/2016	KONICA MINOLTA BUSINESS SOLUTIONS USA	2518	IT Equipment Maint & Support	\$802.67
5/13/2016	RICOH USA INC	2519	IT Equipment Maint & Support	\$150.00
5/13/2016	RICOH USA INC	2520	IT Equipment Maint & Support	\$262.50
5/13/2016	CITI - P CARD CITIBANK NA	2521	Office Supplies	\$60.00
5/13/2016	CITI - P CARD CITIBANK NA	2521	HVAC/Chiller	\$2,038.14
5/13/2016	CITI - P CARD CITIBANK NA	2521	Postage	\$418.43
5/13/2016	CITI - P CARD CITIBANK NA	2521	Vehicle Repair/Maintenance	\$90.00
5/13/2016	CITI - P CARD CITIBANK NA	2521	Software Maint & Support	\$924.76
5/13/2016	CITI - P CARD CITIBANK NA	2521	Building and Grounds SupMat	\$49.77
5/13/2016	QOS NETWORKING INC	2522	Networking Software	\$825.00
5/13/2016	RICOH PRODUCTION PRINT SOLUTIONS LLC	2523	IT Equipment Maint & Support	\$92.00
5/13/2016	THE WALTERS CO AC INC	2524	HVAC/Chiller	\$875.00
5/13/2016	FIBER TECHNOLOGIES NETWORKS	2525	Data Management Services	\$1,375.00
5/13/2016	WEST PUBLISHING	2526	RefrenceBook/Mag/Map/Subsc	\$1,618.03
5/13/2016	NYS ASSEMBLY	928916	Postage	\$99.64
5/17/2016	NYS ASSEMBLY	928917	Office Supplies	\$80.03
5/17/2016	TIME WARNER CABLE	2529	Cable Television Services	\$73.34
5/26/2016	RICOH USA INC	2530	IT Equipment Maint & Support	\$1,664.32
5/26/2016	55 ELK STREET LLC	2531	Base Rent	(\$956.02)
5/26/2016	NATIONAL GRID-UPSTATE UTILITY	2532	Electricity Commodity	\$4,051.25
5/26/2016	KONICA MINOLTA BUSINESS SOLUTIONS USA	2533	IT Equipment Maint & Support	\$650.00
5/26/2016	55 ELK STREET LLC	2537	Base Rent	\$956.02
5/26/2016	55 ELK STREET LLC	2531	Base Rent	(\$3,056.49)
5/27/2016	DELTA PROPERTIES LLC	2534	Base Rent	\$31,453.14
5/27/2016	DELTA PROPERTIES LLC	2535	Base Rent	\$1,327.00
5/27/2016	55 ELK STREET LLC	2536	Base Rent	\$52,507.64
5/27/2016	55 ELK STREET LLC	2542	Base Rent	\$1,128.64
6/2/2016	TRI-LIFT INC	2543	Office Equipment Repair/Maint	\$500.00

6/2/2016	VERIZON NEW YORK INC	2544	Phone local & long distance	\$24.56
6/2/2016	INTERNATIONAL BUSINESS MACHINE	2545	Software Maint & Support	\$262.00
6/2/2016	LINDENMEYR MUNROE DIVISION OF CENTRAL	2546	Printing/Photo SupMat	\$11,880.71
6/2/2016	OFFICE FOR TECHNOLOGY	2547	Centralized CIO/OFT Svcs IS	\$2,150.00
6/4/2016	OFFICE OF GENERAL SERVICES	2135	Office Supplies	\$20.00
6/9/2016	QOS NETWORKING INC	2548	Networking Software	\$825.00
6/9/2016	BRENT FLAGLER	2549	RefrenceBook/Mag/Map/Subsc	\$195.30
6/9/2016	KIMBERLY SCOTT INC	2550	Office Furnishings Acquisition	\$350.00
6/9/2016	CELLCO PARTNERSHIP	2551	Cell Phone Service	\$960.11
6/9/2016	CAPITAL DOCUMENT INC	2552	Courier-Unarmed	\$393.00
6/9/2016	CAPITAL DOCUMENT INC	2553	Courier-Unarmed	\$342.00
6/9/2016	INTERNATIONAL BUSINESS MACHINE	2554	Software Maint & Support	\$49,167.02
6/9/2016	NATIONAL GRID-UPSTATE UTILITY	2555	Electricity Commodity	\$3,258.53
6/9/2016	WEST PUBLISHING	2557	RefrenceBook/Mag/Map/Subsc	\$1,618.03
6/9/2016	CITI - P CARD CITIBANK NA	2558	Office Supplies	\$1,154.22
6/9/2016	CITI - P CARD CITIBANK NA	2558	Postage	\$602.79
6/9/2016	CITI - P CARD CITIBANK NA	2558	Building and Grounds SupMat	\$96.25
6/9/2016	NYS ASSEMBLY	928931	Postage	\$66.09
6/14/2016	NYS ASSEMBLY	928932	Office Supplies	\$92.48
6/14/2016	OFFICE OF GENERAL SERVICES	2527	Gasoline	\$52.68
6/16/2016	RICOH PRODUCTION PRINT SOLUTIONS	2560	IT Equipment Maint & Support	\$84.13
6/16/2016	RICOH USA INC	2561	IT Equipment Maint & Support	\$1,981.13
6/16/2016	TVC ALBANY INC	2562	Data Management Services	\$1,295.00
6/16/2016	KONICA MINOLTA BUSINESS SOLUTIONS	2563	IT Equipment Maint & Support	\$1,085.72
6/16/2016	PROFESSIONAL FIRE PROTECTION	2564	Fire Alarm/Suppression	\$159.00
6/16/2016	TIME WARNER CABLE	2565	Cable Television Services	\$73.34
6/16/2016	VERIZON NY	2566	Phone local & long distance	\$24.40
6/16/2016	DELTA PROPERTIES LLC	2567	Base Rent	\$4,767.33
6/16/2016	XEROX CORPORATION	2569	IIT Mainframe Printer	\$366.61
6/17/2016	XEROX CORPORATION	2570	IIT Mainframe Printer	\$366.61
6/17/2016	XEROX CORPORATION	2571	IIT Mainframe Printer	\$366.61
6/17/2016	XEROX CORPORATION	2572	IIT Mainframe Printer	\$366.61
6/17/2016	XEROX CORPORATION	2573	IIT Mainframe Printer	\$366.61
6/17/2016	XEROX CORPORATION	2574	IIT Mainframe Printer	\$366.61
6/17/2016	XEROX CORPORATION	2575	IIT Mainframe Printer	\$366.61
6/17/2016	XEROX CORPORATION	2576	IIT Mainframe Printer	\$366.61

6/17/2016	XEROX CORPORATION	2577	JT Mainframe Printer	\$366.61
6/17/2016	XEROX CORPORATION	2578	JT Mainframe Printer	\$366.61
6/17/2016	XEROX CORPORATION	2579	JT Mainframe Printer	\$366.61
6/17/2016	XEROX CORPORATION	2580	JT Mainframe Printer	\$366.61
6/17/2016	XEROX CORPORATION	2581	JT Mainframe Printer	\$448.68
6/17/2016	XEROX CORPORATION	2582	JT Mainframe Printer	\$1,250.22
6/17/2016	XEROX CORPORATION	2583	JT Mainframe Printer	\$1,250.22
6/17/2016	XEROX CORPORATION	2584	JT Mainframe Printer	\$1,250.22
6/17/2016	XEROX CORPORATION	2585	JT Mainframe Printer	\$1,250.22
6/17/2016	XEROX CORPORATION	2586	JT Mainframe Printer	\$1,250.22
6/17/2016	XEROX CORPORATION	2587	JT Mainframe Printer	\$1,250.22
6/17/2016	XEROX CORPORATION	2588	JT Mainframe Printer	\$1,250.22
6/17/2016	XEROX CORPORATION	2589	JT Mainframe Printer	\$1,250.22
6/17/2016	XEROX CORPORATION	2590	JT Mainframe Printer	\$1,250.22
6/17/2016	XEROX CORPORATION	2591	JT Mainframe Printer	\$1,250.22
6/17/2016	XEROX CORPORATION	2592	JT Mainframe Printer	\$1,250.22
6/17/2016	XEROX CORPORATION	2593	JT Mainframe Printer	\$1,250.22
6/17/2016	XEROX CORPORATION	2594	JT Mainframe Printer	\$1,497.36
6/17/2016	XEROX CORPORATION	2595	JT Mainframe Printer	\$352.50
6/17/2016	XEROX CORPORATION	2596	JT Mainframe Printer	\$352.50
6/17/2016	XEROX CORPORATION	2597	JT Mainframe Printer	\$352.50
6/17/2016	XEROX CORPORATION	2598	JT Mainframe Printer	\$352.50
6/17/2016	XEROX CORPORATION	2599	JT Mainframe Printer	\$352.50
6/17/2016	XEROX CORPORATION	2600	JT Mainframe Printer	\$352.50
6/17/2016	XEROX CORPORATION	2601	JT Mainframe Printer	\$352.50
6/17/2016	XEROX CORPORATION	2602	JT Mainframe Printer	\$352.50
6/17/2016	XEROX CORPORATION	2603	JT Mainframe Printer	\$352.50
6/17/2016	XEROX CORPORATION	2604	JT Mainframe Printer	\$352.50
6/17/2016	XEROX CORPORATION	2605	JT Mainframe Printer	\$352.50
6/17/2016	XEROX CORPORATION	2606	JT Mainframe Printer	\$352.50
6/17/2016	XEROX CORPORATION	2607	JT Mainframe Printer	\$426.00
6/17/2016	XEROX CORPORATION	2608	JT Mainframe Printer	\$3,568.25
6/17/2016	XEROX CORPORATION	2609	JT Mainframe Printer	\$31.75
6/17/2016	OFFICE OF GENERAL SERVICES	2538	Office Supplies	\$91.00
6/24/2016	OFFICE OF GENERAL SERVICES	2539	Office Supplies	\$26.00
6/24/2016	OFFICE OF GENERAL SERVICES	2540	Office Supplies	\$39.00

6/24/2016	NATIONAL GRID-UPSTATE UTILITY	2610	Electricity Commodity	\$4,367.16
6/24/2016	FAMILY & CHILDRENS SERVICE OF THE	2556	Memberships	\$1,188.00
6/29/2016	DELTA PROPERTIES LLC	2611	Base Rent	\$31,453.14
6/29/2016	55 ELK STREET LLC	2612	Base Rent	\$52,507.64
6/29/2016	FIBER TECHNOLOGIES NETWORKS	2568	Data Management Services	\$1,375.00
7/5/2016	OFFICE OF GENERAL SERVICES	2541	Office Supplies	\$52.00
7/7/2016	OFFICE OF GENERAL SERVICES	2613	Gasoline	\$62.98
7/7/2016	OFFICE FOR TECHNOLOGY	2614	Centralized CIO/OFT Svcs IS	\$2,150.00
7/7/2016	PAETEC COMMUNICATIONS INC	2615	Phone local & long distance	\$539.41
7/7/2016	PAETEC COMMUNICATIONS INC	2616	Phone local & long distance	\$537.61
7/7/2016	VERIZON NEW YORK INC	2617	Phone local & long distance	\$24.54
7/7/2016	DELTA PROPERTIES LLC	2618	Base Rent	(\$894.96)
7/7/2016	DELTA PROPERTIES LLC	2619	Base Rent	\$1,194.00
7/7/2016	QUALITY BINDERY SERVICES INC	2620	Printing/Photo SupMat	\$7,399.65
7/7/2016	QUALITY BINDERY SERVICES INC	2621	Printing/Photo SupMat	\$2,036.49
7/7/2016	BRENT FLAGLER	2622	RefrenceBook/Mag/Map/Subsc	\$204.60
7/7/2016	MATERIAL HANDLING PRODUCTS CORP	2623	Building and Grounds SupMat	\$96.25
7/7/2016	NATIONAL GRID-UPSTATE UTILITY	2625	Electricity Commodity	\$3,682.66
7/7/2016	CELCO PARTNERSHIP	2626	Cell Phone Service	\$1,060.12
7/7/2016	55 ELK STREET LLC	2627	Base Rent	\$1,616.57
7/7/2016	ADV ACCT - BILL DRAFTING COMM - PE CASH	2628	Office Supplies	\$16.84
7/14/2016	DESCO ENTERPRISES INC	2629	Building and Grounds SupMat	\$150.00
7/14/2016	WEST PUBLISHING	2630	RefrenceBook/Mag/Map/Subsc	\$1,618.03
7/14/2016	P & J COMPUTERS INC	2631	Data Management Services	\$525.00
7/14/2016	CITI - P CARD CITIBANK NA	2632	Office Supplies	\$2,745.85
7/14/2016	CITI - P CARD CITIBANK NA	2632	Postage	\$517.77
7/14/2016	CITI - P CARD CITIBANK NA	2632	Building and Grounds SupMat	\$18.04
7/14/2016	CITI - P CARD CITIBANK NA	2632	Appliances Acquisition	\$351.54
7/14/2016	CITI - P CARD CITIBANK NA	2632	Vehicle Repair/Maintenance	\$45.25
7/14/2016	CAPITAL DOCUMENT INC	2633	Courier-Uhanned	\$249.00
7/14/2016	QOS NETWORKING INC	2634	Networking Software	\$825.00
7/14/2016	PAETEC COMMUNICATIONS INC	2635	Phone local & long distance	\$541.41
7/14/2016	PAETEC COMMUNICATIONS INC	2636	Phone local & long distance	\$544.37
7/14/2016	PAETEC COMMUNICATIONS INC	2637	Phone local & long distance	\$537.11
7/14/2016	PAETEC COMMUNICATIONS INC	2638	Phone local & long distance	\$533.29
7/14/2016	KONICA MINOLTA BUSINESS SOLUTIONS USA	2639	IT Equipment Maint & Support	\$1,471.42

7/14/2016	TIME WARNER CABLE	2640	Cable Television Services	\$74.94
7/14/2016	RICOH PRODUCTION PRINT SOLUTIONS LLC	2641	IT Equipment Maint & Support	\$127.43
7/14/2016	RICOH USA INC	2642	IT Equipment Maint & Support	\$1,498.78
7/14/2016	TVC ALBANY INC	2644	Data Management Services	\$1,295.00
7/14/2016	TROY BELTING & SUPPLY CO	2645	Generators	\$1,365.00
7/14/2016	INTERNATIONAL BUSINESS MACHINE	2647	Software Maint & Support	\$65,547.84
7/15/2016	CITY AND STATE NY LLC	2474	Newspaper/Billboards	\$0.00
7/18/2016	NYS ASSEMBLY	928980	Office Supplies	\$101.85
7/22/2016	NYS ASSEMBLY	928981	Office equipment Acquisition	\$22.69
7/22/2016	NYS ASSEMBLY	928982	Postage	\$74.03
7/28/2016	XEROX CORPORATION	2649	IJT Mainframe Printer	\$2,174.00
7/28/2016	XEROX CORPORATION	2650	IJT Mainframe Printer	\$2,174.00
7/28/2016	XEROX CORPORATION	2651	IJT Mainframe Printer	\$189.00
7/28/2016	VERIZON NEW YORK INC	2652	Phone local & long distance	\$24.43
7/28/2016	NATIONAL GRID-UPSTATE UTILITY	2654	Electricity Commodity	\$4,912.68
7/28/2016	55 ELK STREET LLC	2655	Base Rent	\$52,507.64
7/28/2016	DELTA PROPERTIES LLC	2656	Base Rent	\$31,453.14
7/28/2016	DELTA PROPERTIES LLC	2657	Base Rent	\$1,194.00
7/28/2016	TRILIFT INC	2658	Office Equipment Repair/Maint	\$1,500.00
7/28/2016	XEROX CORPORATION	2659	IJT Mainframe Printer	\$189.00
7/28/2016	XEROX CORPORATION	2660	IJT Mainframe Printer	\$2,244.25
7/28/2016	XEROX CORPORATION	2661	IJT Mainframe Printer	\$2,244.25
7/28/2016	PROFESSIONAL FIRE PROTECTION	2662	Fire Alarm/Suppression	\$382.38
7/28/2016	OFFICE OF GENERAL SERVICES	2646	Gasoline	\$41.20
7/29/2016	OFFICE FOR TECHNOLOGY	2663	Centralized CIO/OFT Svcs IS	\$2,150.00
7/29/2016	FIBER TECHNOLOGIES NETWORKS	2643	Data Management Services	\$1,375.00
8/1/2016	THE WALTERS CO AC INC	2664	HVAC/Chiller	\$1,010.79
8/4/2016	VERIZON NEW YORK INC	2665	Phone local & long distance	\$24.72
8/4/2016	QOS NETWORKING INC	2666	Networking Software	\$825.00
8/4/2016	BRENT FLAGLER	2667	RefrenceBook/Mag/Map/Subsc	\$186.00
8/4/2016	INTERNATIONAL BUSINESS MACHINE	2668	Software Maint & Support	\$262.00
8/4/2016	XEROX CORPORATION	2669	IJT Mainframe Printer	\$189.00
8/4/2016	XEROX CORPORATION	2670	IJT Mainframe Printer	\$2,086.75
8/4/2016	XEROX CORPORATION	2671	IJT Mainframe Printer	\$2,086.75
8/4/2016	KONICA MINOLTA BUSINESS SOLUTIONS USA	2672	IT Equipment Maint & Support	\$1,091.00
8/4/2016	TRILIFT INC	2673	Office Equipment Repair/Maint	\$156.50

8/4/2016	TRI-LIFT INC	2674	Office Equipment Repair/Maint	\$98.00
8/4/2016	TRI-LIFT INC	2675	Office Equipment Repair/Maint	\$68.00
8/4/2016	CELCO PARTNERSHIP	2676	Cell Phone Service	\$1,179.84
8/4/2016	ADV ACCT - BILL DRAFTING COMM - PE CASH	2677	Building and Grounds SupMat	\$77.08
8/4/2016	VELOCITY SOFTWARE INC	2653	Software Maint & Support	\$3,000.00
8/5/2016	OFFICE OF GENERAL SERVICES	1406	Office Supplies	\$30.00
8/9/2016	OFFICE OF GENERAL SERVICES	1927	Office Supplies	(\$30.00)
8/9/2016	INTERNATIONAL BUSINESS MACHINE	2678	Software Maint & Support	\$55,619.07
8/12/2016	55 ELK STREET LLC	2679	Base Rent	\$1,522.75
8/12/2016	WEST PUBLISHING	2680	RefrenceBook/Mag/Map/Subsc	\$1,618.03
8/12/2016	CITI - P CARD CITIBANK NA	2681	Building and Grounds SupMat	\$170.00
8/12/2016	CITI - P CARD CITIBANK NA	2681	RefrenceBook/Mag/Map/Subsc SM	\$53.66
8/12/2016	CITI - P CARD CITIBANK NA	2681	Office Supplies	\$1,558.87
8/12/2016	CITI - P CARD CITIBANK NA	2681	Vehicle Repair/Maintenance	\$1,390.80
8/12/2016	CITI - P CARD CITIBANK NA	2681	Postage	\$139.48
8/12/2016	CITI - P CARD CITIBANK NA	2681	Parts & Peripherals	\$227.23
8/12/2016	NATIONAL GRID-UPSTATE UTILITY	2682	Office Furnishings Acquisition	(\$13.54)
8/12/2016	RICOH PRODUCTION PRINT SOLUTIONS LLC	2683	Electricity Commodity	\$4,125.66
8/12/2016	RICOH USA INC	2684	IT Equipment Maint & Support	\$80.69
8/12/2016	TVC ALBANY INC	2685	IT Equipment Maint & Support	\$144.24
8/12/2016	PAETEC COMMUNICATIONS INC	2686	Data Management Services	\$1,295.00
8/12/2016	PAETEC COMMUNICATIONS INC	2687	Phone local & long distance	\$533.40
8/12/2016	KONICA MINOLTA BUSINESS SOLUTIONS USA	2688	Phone local & long distance	\$531.57
8/12/2016	NYS ASSEMBLY	928989	IT Equipment Maint & Support	\$460.03
8/15/2016	NYS ASSEMBLY	928990	Postage	\$51.02
8/15/2016	OFFICE OF GENERAL SERVICES	2689	Office Supplies	\$7.23
8/22/2016	OFFICE OF GENERAL SERVICES	2690	Gasoline	\$82.99
8/22/2016	TIME WARNER CABLE	2691	Insurance - OGS	\$2,419.20
8/22/2016	FORMS WORLD INC	2693	Cable Television Services	\$74.94
8/22/2016	VERIZON NEW YORK INC	2694	Printing/Photo SupMat	\$1,876.50
8/22/2016	GLOBAL INDUSTRIES INC	2698	Phone local & long distance	\$24.43
8/22/2016	GLOBAL INDUSTRIES INC	2700	Office Furnishings Acquisition	\$330.24
8/22/2016	GLOBAL INDUSTRIES INC	2692	Office Furnishings Acquisition	\$167.70
9/1/2016	FIBER TECHNOLOGIES NETWORKS	2699	Data Management Services	\$1,375.00
9/1/2016	VELOCITY SOFTWARE INC	2699	Software Maint & Support	\$6,000.00
9/1/2016	OFFICE FOR TECHNOLOGY	2702	Centralized CIO/OFT Svcs JS	\$2,150.00

9/6/2016	NATIONAL GRID-UPSTATE UTILITY	2705	Electricity Commodity	\$4,695.96
9/6/2016	THE WALTERS CO AC INC	2706	HVAC/Chiller	\$518.19
9/6/2016	THE WALTERS CO AC INC	2707	HVAC/Chiller	\$237.50
9/6/2016	XEROX CORPORATION	2708	JIT Mainframe Printer	\$189.00
9/6/2016	VERIZON NEW YORK INC	2709	Phone local & long distance	\$24.56
9/6/2016	XEROX CORPORATION	2710	JIT Mainframe Printer	\$1,989.00
9/6/2016	XEROX CORPORATION	2711	JIT Mainframe Printer	\$1,989.00
9/6/2016	THE WALTERS CO AC INC	2712	HVAC/Chiller	\$520.00
9/6/2016	THE WALTERS CO AC INC	2713	HVAC/Chiller	\$875.00
9/6/2016	THE WALTERS CO AC INC	2714	HVAC/Chiller	\$448.46
9/6/2016	THE WALTERS CO AC INC	2715	HVAC/Chiller	\$248.46
9/6/2016	BRENT FLAGLER	2716	RefrenceBook/Mag/Map/Subsc	\$213.90
9/9/2016	ADV ACCT - BILL DRAFTING COMM - PE CASH	2717	Office Supplies	\$7.98
9/9/2016	INTERNATIONAL BUSINESS MACHINE	2718	Software Maint & Support	\$262.00
9/9/2016	QOS NETWORKING INC	2719	Networking Software	\$825.00
9/9/2016	DESCO ENTERPRISES INC	2720	Building and Grounds SupMat	\$363.60
9/9/2016	55 ELK STREET LLC	2721	Base Rent	\$1,497.53
9/9/2016	NATIONAL GRID-UPSTATE UTILITY	2722	Electricity Commodity	\$3,824.58
9/9/2016	CITI - P CARD CITIBANK NA	2724	Postage	\$83.93
9/9/2016	CITI - P CARD CITIBANK NA	2724	Business Functn Specific Stfware	\$189.99
9/9/2016	CITI - P CARD CITIBANK NA	2724	Office Supplies	\$1,671.81
9/9/2016	CITI - P CARD CITIBANK NA	2724	Office equipment Acquisition	\$0.00
9/9/2016	CITI - P CARD CITIBANK NA	2724	Computer Accessories	\$146.07
9/9/2016	CITI - P CARD CITIBANK NA	2724	IP Phones	\$260.10
9/9/2016	CITI - P CARD CITIBANK NA	2724	Building and Grounds SupMat	\$100.43
9/9/2016	NYS ASSEMBLY	929006	Office Supplies	\$78.50
9/12/2016	NYS ASSEMBLY	929007	Postage	\$60.58
9/12/2016	NYS ASSEMBLY	929008	Commercial Printing Non Adv	\$135.00
9/12/2016	INTERNATIONAL BUSINESS MACHINE	2723	Software Maint & Support	\$48,774.40
9/13/2016	CELLCO PARTNERSHIP	2726	Cell Phone Service	\$960.47
9/15/2016	RICOH USA INC	2728	IT Equipment Maint & Support	\$113.61
9/15/2016	RICOH PRODUCTION PRINT SOLUTIONS LLC	2729	IT Equipment Maint & Support	\$85.61
9/15/2016	TIME WARNER CABLE	2730	Cable Television Services	\$74.94
9/15/2016	INTERNATIONAL BUSINESS MACHINE	2731	Software Maint & Support	\$262.00
9/15/2016	PAETEC COMMUNICATIONS INC	2732	Phone local & long distance	\$533.60
9/15/2016	PAETEC COMMUNICATIONS INC	2733	Phone local & long distance	\$530.88

9/15/2016	DELTA PROPERTIES LLC	2734	Building and Grounds SupMat	\$960.30
9/15/2016	VERIZON NEW YORK INC	2735	Phone local & long distance	\$24.43
9/15/2016	TVC ALBANY INC	2737	Data Management Services	\$1,295.00
9/15/2016	OFFICE OF GENERAL SERVICES	2703	Office Supplies	\$52.00
9/22/2016	OFFICE OF GENERAL SERVICES	2704	Office Supplies	\$65.00
9/22/2016	OFFICE OF GENERAL SERVICES	2738	Gasoline	\$32.44
9/22/2016	NEW YORK LEGAL PUBLISHING CORPORATION	2739	RefrenceBook/Mag/Map/Subsc	\$1,090.00
9/22/2016	NATIONAL GRID-UPSTATE UTILITY	2740	Electricity Commodity	\$4,112.42
9/22/2016	DELTA PROPERTIES LLC	2741	Base Rent	\$4,031.09
9/22/2016	WEST PUBLISHING	2742	RefrenceBook/Mag/Map/Subsc	\$1,724.45
9/22/2016	FAMILY & CHILDRENS SERVICE OF THE	2727	Memberships	\$1,188.00
9/28/2016	55 ELK STREET LLC	2695	Base Rent	\$52,507.64
9/29/2016	DELTA PROPERTIES LLC	2696	Base Rent	\$31,453.14
9/29/2016	DELTA PROPERTIES LLC	2697	Base Rent	\$1,194.00
9/29/2016	ASI SYSTEM INTEGRATION INC	2743	Data Management Services	\$798.00
9/29/2016	XEROX CORPORATION	2744	Office Supplies	\$8,340.00
9/29/2016	COMPU LINK TECHNOLOGIES INC	2745	Software Maint & Support	\$880.00
9/29/2016	55 ELK STREET LLC	2746	Base Rent	\$52,507.64
9/29/2016	DELTA PROPERTIES LLC	2747	Base Rent	\$31,453.14
9/29/2016	DELTA PROPERTIES LLC	2748	Base Rent	\$1,194.00
9/29/2016	XEROX CORPORATION	2749	IIT Mainframe Printer	\$1,946.75
9/29/2016	XEROX CORPORATION	2750	IIT Mainframe Printer	\$1,946.75
9/29/2016	XEROX CORPORATION	2751	IIT Mainframe Printer	\$189.00
9/29/2016	55 ELK STREET LLC	2752	Base Rent	\$1,373.26
9/29/2016	55 ELK STREET LLC	2753	Base Rent	(\$7,038.82)
9/29/2016	FIBER TECHNOLOGIES NETWORKS	2736	Data Management Services	\$1,375.00
9/30/2016	CITI REBATE	199711	Procurement Card Clearing	(\$582.95)
	Total NPS:			\$1,385,715.28

Travel				
8/18/2016	Randall Bluth	Travel-Bluth0716	Travel-Lodging	\$384.00
8/18/2016	Randall Bluth	Travel-Bluth0716	Travel-Public	\$109.20
8/18/2016	Randall Bluth	Travel-Bluth0716	Travel-Train	\$84.00
8/18/2016	Randall Bluth	Travel-Bluth0716	Travel-Meal	\$207.00
8/18/2016	Randall Bluth	Travel-Bluth0716	Travel-Mileage	\$9.72
8/18/2016	Randall Bluth	Travel-Bluth0716	Travel-Tolls	\$36.00
Total Travel:				\$829.92

TOTAL PERSONAL SERVICE: \$5,335,421.91

TOTAL NON-PERSONAL SERVICE: \$1,386,545.20

GRAND TOTAL: \$6,721,967.11