

DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	DESCRIPTION	YTD AMOUNT	SERVICE DATES	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW -CON.						
2005 HON. CHRISTOPHER SHAYS						
OFFICIAL EXPENSES OF MEMBERS						
				29,132.04	FRANKED MAIL	13,953.32
			COMPENSATION	696,995.63	PERSONNEL	235,402.14
			BENEFITS	1,651.13	PERSONNEL	545.97
				28,206.24	TRAVEL	11,570.33
			COMMUNICATION, UTILITIES	82,510.65	RENT,	25,249.44
			REPRODUCTION	27,450.47	PRINTING AND	12,237.00
				3,179.33	OTHER SERVICES	377.50
			MATERIALS	28,388.70	SUPPLIES AND	5,376.91
				35,283.93	EQUIPMENT	14,093.97
			OFFICIAL EXPENSES OF MEMBERS TOTALS:	932,798.12		318,806.58

OFFICE TOTALS: 932,798.12 318,806.58

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OFFICIAL EXPENSES OF MEMBERS

DATE	VOUCHER NO.	PAYEE	DESCRIPTION	SERVICE DATES	QUARTERLY AMOUNT
FRANKED MAIL					
10-27	OP 06USPS09001	UNITED STATES POSTAL SERVICE		09/01/05 09/30/05	1,215.15
11-28	OP 06USPS10001	DO		10/01/05 10/31/05	1,429.06
11-28	O5 5M5012008	DO		10/26/05 10/26/05	10,807.32
12-23	OP 06USPS11001	DO		11/01/05 11/30/05	501.79

FRANKED MAIL TOTALS: 13,953.32

DATE	VOUCHER NO.	PAYEE	DESCRIPTION	SERVICE DATES	QUARTERLY AMOUNT
PERSONNEL COMPENSATION					
		CROVO, JONATHAN		11/01/05 12/31/05	3,194.44
		DISTRICT SCHEDULER		10/01/05 11/30/05	4,833.34
		DO		09/01/05 10/31/05	402.58
		FRONT OFFICE COORDINATOR			
		DO			
		FRONT OFFICE COORDINATOR (OVERTIME)			

HAJJAR, HAGAR	10/01/05 12/31/05	
LEGISLATIVE FELLOW	1,500.00	
HAWKINGS, ELISABETH WRIGHT	10/01/05 12/31/05	
CHIEF OF STAFF	27,843.83	
KUPCHICK, BRENDA L	10/01/05 12/31/05	
CONSTITUENT SERVICES REPRESENT	10,383.34	
DO	09/01/05 11/30/05	
CONSTITUENT SERVICES REPRESENT (OVERTIME)	348.31	
MCCABE, THOMAS E	10/01/05 12/31/05	
CONSTITUENT SRV COORDINATOR	10,500.00	
DO	09/01/05 11/30/05	
CONSTITUENT SRV COORDINATOR (OVERTIME)	514.90	
MEYER, MATTHEW P	10/01/05 12/31/05	
LEGISLATIVE DIRECTOR	18,249.99	
MOORE, SARAH	10/01/05 12/31/05	
PRESS SECRETARY	15,249.99	
NATONSKI, DAVID R	10/01/05 10/31/05	
LEGIS ASSIST	3,250.00	
DO	11/01/05 12/31/05	
LEGISLATIVE ASSISTANT	6,500.00	
OSBORN, ELIZABETH A	10/01/05 10/31/05	
LEGIS ASSIST	3,416.67	
DO	11/01/05 12/31/05	
LEGISLATIVE ASSISTANT	6,833.34	
PADIN, ELENA	10/01/05 12/31/05	SR
CONSTITUENT SERVICE REP	12,125.01	
DO	09/01/05 11/30/05	SR
CONSTITUENT SERVICE REP (OVERTIME)	1,040.53	
PARKIN, DAVID	10/01/05 12/31/05	
CONSTITUENT SERVICES ASSISTANT	8,000.01	
DO	09/01/05 11/30/05	
CONSTITUENT SERVICES ASSISTANT (OVERTIME)	744.22	
PIMENTEL, PAUL M	10/01/05 12/31/05	
DISTRICT DIRECTOR	22,500.00	

PRESS, JORDAN	10/01/05 12/31/05
SENIOR LEGISLATIVE ASSISTANT	12,500.01
ROMERSA, JOANNA	10/01/05 11/10/05
SCHEDULING ASSISTANT	4,444.44
RUSSO, CHRISTOPHER B	10/01/05 11/01/05
TEMPORARY EMPLOYEE	118.83
SOHN, MICHAEL I	10/01/05 12/31/05
PART-TIME EMPLOYEE	6,249.99
SOUTHWORTH, HUNTER	10/01/05 12/31/05
FRONT OFFICE COORDINATOR	8,000.01
THOMASSON, REBECCA J	10/01/05 11/30/05
TEMPORARY EMPLOYEE	1,475.00
VARNADORE, MARISSA	11/01/05 12/31/05
LEGISLATIVE ASSISTANT	3,100.00
DO	10/01/05 11/30/05
SYSTEM ADMINISTRATOR	5,833.34
WASHINGTON, DIANA	10/01/05 12/31/05
COMM SERVICES & GRANT COORD.	16,250.01
WHITE, DIANA DOUGLAS	10/01/05 12/31/05
EXECUTIVE ASSISTANT	20,000.01

PERSONNEL COMPENSATION TOTALS: 235,402.14

PERSONNEL BENEFITS

10-28 S7 05301000089	10/01/05 10/31/05
TRANSIT BENEFITS	190.68
11-30 S7 05334000087	11/01/05 11/30/05
TRANSIT BENEFITS	174.96
12-21 P1 06CT0400124 THOMAS E. MCCABE	11/02/05 12/01/05
TRANSIT BENEFIT	47.25
12-27 S7 05361000084	12/01/05 12/31/05
TRANSIT BENEFITS	133.08

PERSONNEL BENEFITS TOTALS: 545.97

TRAVEL

10-04 P1 5CT04000534 JONATHON CROVO	08/03/05 08/26/05
PRIVATE AUTO MILEAGE	69.66
10-24 P1 06CT0400001 CITIBANK GOV CARD SERVICE	09/23/05 09/23/05 MBR
A/F TO DIST 5/54	87.20
10-24 P1 06CT0400002 DO	10/05/05 10/06/05
STAFF R/T TRAVEL 5690	166.90
10-24 P1 06CT0400003 DO	09/27/05 09/27/05
MEMBER TRAVEL TO DIST 7623	87.20
10-24 P1 06CT0400004 DO	09/27/05 09/27/05
MEMBER TRAVEL TO DC 7244	87.20
10-24 P1 06CT0400005 DO	09/02/05 09/02/05
MEMBER TRAVEL TO DIST 7991	209.20
10-24 P1 06CT0400007 DO	09/08/05 09/08/05
MEMBER TRAVEL TO DIST 5309	87.20
10-24 P1 06CT0400008 DO	09/30/05 09/30/05 CAR
RENTAL	92.55
10-24 P1 06CT0400009 DO	09/12/05 09/12/05
MEMBER AIRFARE TO DC 8184	85.70
10-31 P1 06CT0400032 DAVID PARKIN	09/09/05 09/27/05
PRIVATE AUTO MILEAGE	126.62

10-31 P1 06CT0400021	DIANA WASHINGTON	09/22/05	09/22/05	
LOCAL TRANSPORTATION	.....		4.75	
10-31 P1 06CT0400022	DO	05/05/05	09/15/05	
PRIVATE AUTO MILEAGE	.....		133.80	
10-31 P1 06CT0400027	ELENA PADIN	09/12/05	09/30/05	
PRIVATE AUTO MILEAGE	.....		115.92	
10-31 P1 06CT0400034	JOANNA ROMERSA	09/15/05	09/15/05	
LODGING	.....		24.50	
10-31 P1 06CT0400036	DO	09/15/05	09/20/05	
LOCAL TRANSPORTATION	.....		10.00	
10-31 P1 06CT0400037	DO	09/22/05	09/25/05	
PRIVATE AUTO MILEAGE	.....		66.45	
10-31 P1 06CT0400033	JONATHON CROVO	09/27/05	09/27/05	
PRIVATE AUTO MILEAGE	.....		58.69	
10-31 P1 06CT0400029	THOMAS E. MCCABE	09/15/05	09/16/05	
PRIVATE AUTO MILEAGE	.....		87.17	
10-31 P1 06CT0400030	DO	10/18/05	10/20/05	
PRIVATE AUTO MILEAGE	.....		47.22	
10-31 P1 06CT0400031	DO	10/19/05	10/19/05	
LOCAL TRANSPORTATION	.....		7.00	
11-01 P1 06CT0400040	BRENDA L. KUPCHICK	09/29/05	09/29/05	
PRIVATE AUTO MILEAGE	.....		21.18	
11-01 P1 06CT0400041	DO	09/29/05	09/29/05	
LOCAL TRANSPORTATION	.....		7.00	
11-01 P1 06CT0400038	DIANA WASHINGTON	09/27/05	09/29/05	R/T
STAFF TRAVEL TO DC	.....		183.00	
11-01 P1 06CT0400042	ELIZABETH WRIGHT HAWKINGS	10/05/05	10/06/05	CAR
RENTAL	.....		170.52	
11-01 P1 06CT0400043	DO	10/06/05	10/06/05	
GASOLINE	.....		12.35	
11-01 P1 06CT0400044	DO	10/05/05	10/06/05	
LOCAL TRANSPORTATION	.....		47.00	
11-01 P1 06CT0400045	DO	10/17/05	10/17/05	
MEALS ON TRAVEL		36.00	

DISBURSEMENTS

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DATE	VOUCHER NO.	PAYEE	DESCRIPTION	YTD AMOUNT	SERVICE DATES	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW -CON.						
2005 HON. CHRISTOPHER SHAYS -CON.						
11-01	P1 06CT0400047	THOMAS E. MCCABE	PRIVATE AUTO MILEAGE		10/02/05 10/14/05	97.58
11-01	P1 06CT0400048	DO	LOCAL TRANSPORTATION		09/16/05 10/15/05	18.25
11-01	P1 06CT0400049	DO	LOCAL TRANSPORTATION		10/05/05 10/12/05	11.50
11-02	P1 06CT0400060	DAVID PARKIN	PRIVATE AUTO MILEAGE		10/04/05 10/26/05	138.20
11-02	P1 06CT0400067	DO	LOCAL TRANSPORTATION		10/19/05 10/19/05	24.00
11-02	P1 06CT0400068	DO	LOCAL TRANSPORTATION		10/19/05 10/19/05	7.00
11-02	P1 06CT0400050	HON. CHRISTOPHER SHAYS	PRIVATE AUTO MILEAGE		09/12/05 09/12/05	481.61
11-02	P1 06CT0400051	DO	PRIVATE AUTO MILEAGE		10/01/05 10/21/05	258.51
11-02	P1 06CT0400052	DO	LOCAL TRANSPORTATION		09/20/05 09/28/05	62.00
11-02	P1 06CT0400053	DO	LOCAL TRANSPORTATION		10/20/05 10/27/05	57.00
11-02	P1 06CT0400054	DO	LOCAL TRANSPORTATION		09/30/05 10/05/05	23.75
11-02	P1 06CT0400061	JONATHON CROVO	LOCAL TRANSPORTATION		10/18/05 10/18/05	34.25
11-02	P1 06CT0400069	DO	PRIVATE AUTO MILEAGE		10/05/05 10/20/05	103.79
11-02	P1 06CT0400062	PAUL PIMENTEL	LOCAL TRANSPORTATION		10/25/05 10/25/05	2.00
11-02	P1 06CT0400065	DO	PRIVATE AUTO MILEAGE		09/22/05 09/28/05	49.66
11-02	P1 06CT0400066	DO	PRIVATE AUTO MILEAGE		10/04/05 10/25/05	140.50
11-22	P1 06CT0400070	CITIBANK GOV CARD SERVICE	STAFF A/F TO DC 8215 J. CROVO		10/18/05 10/18/05	166.90
11-22	P1 06CT0400070	DO	MEMBER AIRFARE TO DIST 5298		10/20/05 10/20/05	84.20
11-22	P1 06CT0400070	DO	MEMBER AIRFARE TO DC 7119		10/25/05 10/25/05	82.70
11-22	P1 06CT0400071	DO	MEMBER AIRFARE TO DIST 5165		09/30/05 09/30/05	87.20
11-22	P1 06CT0400071	DO	MEMBER AIRFARE TO DC 5609		10/05/05 10/05/05	82.70
11-22	P1 06CT0400071	DO	MEMBER AIRFARE TO DC 2631		10/17/05 10/17/05	82.70
11-22	P1 06CT0400071	DO	STAFF A/F TO DC 9506 D. PARKIN		10/19/05 10/19/05	166.90

11-22 P1 06CT0400072	DO	09/27/05	09/27/05
MEMBER AIRFARE TO DIST 1060			79.20
11-22 P1 06CT0400072	DO	09/28/05	09/28/05
MEMBER AIRFARE TO DC 0399			77.70
11-22 P1 06CT0400072	DO	09/08/05	09/09/05 CAR
RENTAL			92.55
11-22 P1 06CT0400072	DO	09/27/05	09/29/05
LODGING-DIANA WASHINGTON			437.96
11-22 P1 06CT0400072	DO	10/01/05	10/01/05
GASOLINE			12.45
12-01 P1 06CT0400092	BRENDA L. KUPCHICK	10/26/05	10/28/05
PRIVATE AUTO MILEAGE			129.14
12-01 P1 06CT0400086	ELIZABETH WRIGHT HAWKINGS	11/15/05	11/16/05 CAR
RENTAL			170.52
12-01 P1 06CT0400087	DO	11/16/05	11/16/05
GASOLINE			10.65
12-01 P1 06CT0400088	DO	11/15/05	11/16/05
LOCAL TRANSPORTATION			30.00
12-01 P1 06CT0400089	DO	10/06/05	10/08/05
LOCAL TRANSPORTATION			9.13
12-01 P1 06CT0400083	HON. CHRISTOPHER SHAYS	10/29/05	11/14/05
LOCAL TRANSPORTATION			63.00
12-01 P1 06CT0400084	DO	10/22/05	10/29/05
PRIVATE AUTO MILEAGE			109.13
12-01 P1 06CT0400085	DO	11/01/05	11/21/05
PRIVATE AUTO MILEAGE			566.48
12-01 P1 06CT0400093	JOANNA ROMERSA	10/24/05	10/24/05
PRIVATE AUTO MILEAGE			24.25
12-20 P1 06CT0400096	CITIBANK GOV CARD SERVICE	11/19/05	11/19/05
MEMBER LODGING			101.46
12-20 P1 06CT0400096	DO	11/28/05	12/01/05 R/T
A/F TO DIST HAWKINGS9447			166.90
12-20 P1 06CT0400096	DO	11/28/05	12/01/05 R/T
A/F TO DIST SOUTHWORTH			166.90
12-20 P1 06CT0400097	DO	10/28/05	10/28/05
MEMBER AIRFARE TO DIST 9936			84.20

12-20 P1 06CT0400097 CITIBANK GOV CARD SERVICE	11/02/05	11/02/05	
STAFF AIRFARE TO DIST 0060		84.20	
12-20 P1 06CT0400097 DO	11/07/05	11/07/05	
MEMBER AIRFARE TO DC 6753		82.70	
12-20 P1 06CT0400098 DO	11/15/05	11/16/05	R/T
A/F TP DIST HAWKINGS 3365		166.90	
12-20 P1 06CT0400098 DO	11/15/05	11/15/05	
MEMBER AIRFARE TO DC 6508		92.70	
12-20 P1 06CT0400098 DO	11/15/05	11/16/05	
LODGING		155.68	
12-20 P1 06CT0400098 DO	11/28/05	12/01/05	R/T
A/F TO DIST MOORE 9740		166.90	
12-21 P1 06CT0400129 BRENDA L. KUPCHICK	11/01/05	11/17/05	
PRIVATE AUTO MILEAGE		57.24	
12-21 P1 06CT0400130 DO	11/17/05	11/30/05	
PRIVATE AUTO MILEAGE		76.80	
12-21 P1 06CT0400102 DAVID NATONSKI	11/23/05	12/04/05	
LOCAL TRANSPORTATION		39.35	
12-21 P1 06CT0400110 DO	11/23/05	12/01/05	
PRIVATE AUTO MILEAGE		216.80	
12-21 P1 06CT0400111 DO	12/01/05	12/04/05	
PRIVATE AUTO MILEAGE		194.97	
12-21 P1 06CT0400132 DAVID PARKIN	11/01/05	12/01/05	
PRIVATE AUTO MILEAGE		177.53	
12-21 P1 06CT0400133 DO	12/13/05	12/13/05	
LOCAL TRANSPORTATION		30.00	
12-21 P1 06CT0400141 DO	12/13/05	12/13/05	
PRIVATE AUTO MILEAGE		67.31	
12-21 P1 06CT0400103 DIANA DOUGLAS WHITE	11/30/05	12/01/05	
LOCAL TRANSPORTATION		30.00	
12-21 P1 06CT0400104 DO	11/30/05	12/01/05	R/T
TRAIN FARE TO DISTRICT		262.00	
12-21 P1 06CT0400128 DIANA WASHINGTON	11/07/05	12/01/05	
PRIVATE AUTO MILEAGE		127.80	
12-21 P1 06CT0400135 DO	10/26/05	12/01/05	
PRIVATE AUTO MILEAGE		104.28	
12-21 P1 06CT0400136 DO	10/06/05	10/24/05	
PRIVATE AUTO MILEAGE		91.67	
12-21 P1 06CT0400138 ELENA PADIN	12/07/05	12/12/05	
PRIVATE AUTO MILEAGE		61.60	
12-21 P1 06CT0400139 DO	12/02/05	12/02/05	
LOCAL TRANSPORTATION		8.00	
12-21 P1 06CT0400140 DO	11/10/05	12/02/05	
PRIVATE AUTO MILEAGE		94.09	
12-21 P1 06CT0400112 ELIZABETH WRIGHT HAWKINGS	11/28/05	12/01/05	
LOCAL TRANSPORTATION		60.00	
12-21 P1 06CT0400113 DO	11/28/05	12/01/05	CAR
RENTAL		341.03	
12-21 P1 06CT0400114 DO	12/01/05	12/01/05	
GASOLINE		36.50	
12-21 P1 06CT0400105 HON. CHRISTOPHER SHAYS	11/30/05	12/12/05	
LOCAL TRANSPORTATION		35.00	
12-21 P1 06CT0400106 DO	11/01/05	11/22/05	
PRIVATE AUTO MILEAGE		570.85	

12-21 P1 06CT0400117 HUNTER R. SOUTHWORTH	11/28/05	11/28/05	
LOCAL TRANSPORTATION		24.50	
12-21 P1 06CT0400107 JORDAN PRESS	12/01/05	12/01/05	
GASOLINE		25.00	
12-21 P1 06CT0400108 DO	11/30/05	11/30/05	
LOCAL TRANSPORTATION		6.00	
12-21 P1 06CT0400109 DO	11/30/05	11/30/05	
TRAIN FARE		24.50	
12-21 P1 06CT0400121 DO	11/27/05	12/01/05	CAR
RENTAL		10.36	
12-21 P1 06CT0400115 MARISSA VARNADORE	11/24/05	12/04/05	
LOCAL TRANSPORTATION		39.83	
12-21 P1 06CT0400116 DO	11/22/05	12/04/05	
PRIVATE AUTO MILEAGE		281.40	
12-21 P1 06CT0400125 MATTHEW P MEYER	11/22/05	12/04/05	
PRIVATE AUTO MILEAGE		333.68	
12-21 P1 06CT0400118 SARAH MOORE	12/01/05	12/01/05	
LOCAL TRANSPORTATION		4.50	
12-21 P1 06CT0400119 DO	12/01/05	12/01/05	
GASOLINE		6.51	
12-21 P1 06CT0400120 DO	11/25/05	12/01/05	CAR
RENTAL		362.77	
12-21 P1 06CT0400122 THOMAS E. MCCABE	11/28/05	12/05/05	
PRIVATE AUTO MILEAGE		57.43	
12-21 P1 06CT0400123 DO	12/06/05	12/13/05	
PRIVATE AUTO MILEAGE		61.79	
12-21 P1 06CT0400131 DO	10/28/05	11/18/05	
PRIVATE AUTO MILEAGE		173.66	
TRAVEL TOTALS:	11,570.33		

DISBURSEMENTS

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DATE	VOUCHER NO.	PAYEE	DESCRIPTION	YTD AMOUNT	SERVICE DATES	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW -CON.						
2005 HON. CHRISTOPHER SHAYS -CON.						
RENT, COMMUNICATION, UTILITIES						
10-03	CB	FXF050930A	FEDERAL EXPRESS CORP		09/14/05 09/14/05	
			OVERNIGHT MAIL			152.89
10-12	OP	06GSA060501	GENERAL SERVICES ADMIN.		06/01/05 06/30/05	
			TELECOMMUNICATIONS CHARGES			283.25
10-14	CB	FXF051007A	FEDERAL EXPRESS CORP		09/20/05 09/20/05	
			OVERNIGHT MAIL			61.06
10-14	CB	FXF051007A	DO		09/22/05 09/22/05	
			OVERNIGHT MAIL			6.29
10-20	P9	CT0402R0510	CITY OF STAMFORD		10/01/05 10/31/05	
			STAMFORD - RENT			1,521.49
10-20	P9	CT0403R0510	IMPERIAL PARKING COMPANY		10/01/05 10/31/05	
			BRIDGEPORT PARKING			75.00
10-20	P9	CT0401R0510	TEN MIDDLE ASSOCIATES		10/01/05 10/31/05	
			BRIDGEPORT - RENT			3,983.18
10-21	CB	FXF051020A	FEDERAL EXPRESS CORP		09/28/05 09/28/05	
			OVERNIGHT MAIL			114.61
10-21	CB	FXF051020A	DO		10/06/05 10/06/05	
			OVERNIGHT MAIL			92.74
10-21	CB	FXF051020A	DO		10/05/05 10/05/05	
			OVERNIGHT MAIL			5.90
10-24	P1	06CT0400006	CITIBANK GOV CARD SERVICE		09/02/05 09/02/05	
			TELECOMMUNICATIONS CHARGES			31.96
10-24	P2	HCV0503278	VERIZON WIRELESS		10/08/05 10/08/05	
			7250 BLACKBERRY W/DATA ONLY			79.99
10-25	S3	05298G00014	GRAPHICS (TRANSFER)		10/01/05 10/31/05	HIR
						190.00
10-28	CB	FXF051027A	FEDERAL EXPRESS CORP		10/12/05 10/12/05	
			OVERNIGHT MAIL			115.37
10-31	S5	DY530501682	DISTRICT OFC TEL TOLLS (TRFR)		09/01/05 09/30/05	
						599.94
10-31	S5	DY530501688	TEL EQUIP (TRANSFER)		09/01/05 09/30/05	DC
						48.00
10-31	S5	DY530501689	TEL SERVICE (TRANSFER)		09/01/05 09/30/05	DC
						160.00
10-31	S5	DY530501690	TEL TOLLS (TRANSFER)		09/01/05 09/30/05	DC
						205.25
10-31	P1	06CT0400025	DIANA DOUGLAS WHITE		10/04/05 10/04/05	
			TELECOMMUNICATIONS CHARGES			9.75
10-31	P1	06CT0400026	DO		09/16/05 09/16/05	
			TELECOMMUNICATIONS CHARGES			7.88
10-31	P1	06CT0400028	ELIZABETH WRIGHT HAWKINGS		08/23/05 09/22/05	
			TELECOMMUNICATIONS CHARGES			5.40
10-31	P1	06CT0400023	SARAH MOORE		09/13/05 10/12/05	
			TELECOMMUNICATIONS CHARGES			64.43
10-31	P1	06CT0400014	VERIZON WIRELESS		09/26/05 10/25/05	
			TELECOMMUNICATIONS CHARGES			123.01

11-01 P1 06CT0400046 ELIZABETH WRIGHT HAWKINGS	08/25/05	09/24/05	
TELECOMMUNICATIONS CHARGES			53.30
11-01 P1 06CT0400039 SBC	10/01/05	10/01/05	
TELECOMMUNICATIONS CHARGES			457.39
11-02 P1 06CT0400064 VERIZON WIRELESS	10/11/05	11/10/05	
TELECOMMUNICATIONS CHARGES			15.11
11-07 CB FXF051103A FEDERAL EXPRESS CORP	10/19/05	10/19/05	
OVERNIGHT MAIL			74.23
11-14 P2 HCV0600140 CINGULAR GOVT SALES OFFICE	10/19/05	10/19/05	
7290 BLACKBERRY			149.99
11-16 CB FXF051110A FEDERAL EXPRESS CORP	10/26/05	10/26/05	
OVERNIGHT MAIL			54.70
11-18 P9 CT0402R0511 CITY OF STAMFORD	11/01/05	11/30/05	
STAMFORD - RENT			1,521.49
11-18 P9 CT0403R0511 IMPERIAL PARKING COMPANY	11/01/05	11/30/05	
BRIDGEPORT PARKING			75.00
11-18 P9 CT0401R0511 TEN MIDDLE ASSOCIATES	11/01/05	11/30/05	
BRIDGEPORT - RENT			3,983.18
11-21 CB FXF051118A FEDERAL EXPRESS CORP	11/02/05	11/02/05	
OVERNIGHT MAIL			67.98
11-30 S5 DY533601602	10/01/05	10/31/05	
DISTRICT OFC TEL TOLLS (TRFR)			654.33
11-30 S5 DY533601608	10/01/05	10/31/05	DC
TEL EQUIP (TRANSFER)			156.00
11-30 S5 DY533601610	10/01/05	10/31/05	DC
TEL SERVICE (TRANSFER)			160.00
11-30 S5 DY533601611	10/01/05	10/31/05	DC
TEL TOLLS (TRANSFER)			445.32
12-01 P1 06CT0400095 ELIZABETH WRIGHT HAWKINGS	10/25/05	10/26/05	
TELECOMMUNICATIONS CHARGES			62.90
12-01 CB FXF051130A FEDERAL EXPRESS CORP	11/09/05	11/09/05	
OVERNIGHT MAIL			55.76
12-01 P1 06CT0400079 NEW-ENGLAND COMM. CORPORATIONS	08/01/05	10/30/05	
TELECOMMUNICATIONS CHARGES			196.00

12-01 P1 06CT0400081 PAUL PIMENTEL	09/26/05	10/24/05	
TELECOMMUNICATIONS CHARGES			35.20
12-01 P1 06CT0400091 SARAH MOORE	10/13/05	11/12/05	
TELECOMMUNICATIONS CHARGES			29.06
12-01 P1 06CT0400076 VERIZON WIRELESS	10/26/05	11/25/05	
TELECOMMUNICATIONS CHARGES			122.65
12-07 CB FXF051205A FEDERAL EXPRESS CORP	11/16/05	11/16/05	
OVERNIGHT MAIL			75.60
12-08 OP 06GSA070502 GENERAL SERVICES ADMIN.	07/01/05	07/30/05	
TELECOMMUNICATIONS CHARGES			283.25
12-08 OP 06GSA080501 DO	08/01/05	08/31/05	
TELECOMMUNICATIONS CHARGES			283.25
12-08 OP 06GSA090501 DO	09/01/05	09/30/05	
TELECOMMUNICATIONS CHARGES			283.25
12-13 C3 NW200529200 CINGULAR INTERACTIVE	09/01/05	09/01/05	
BLACKBERRY SERVICE			471.39
12-14 CB FXF051212A FEDERAL EXPRESS CORP	11/18/05	11/18/05	
OVERNIGHT MAIL			32.38
12-20 P9 CT0402R0512 CITY OF STAMFORD	12/01/05	12/31/05	
STAMFORD - RENT			1,521.49
12-20 P9 CT0403R0512 IMPERIAL PARKING COMPANY	12/01/05	12/31/05	
BRIDGEPORT PARKING			75.00
12-20 P9 CT0401R0512 TEN MIDDLE ASSOCIATES	12/01/05	12/31/05	
BRIDGEPORT - RENT			3,983.18
12-21 P2 HCV0600633 CINGULAR GOVT SALES OFFICE	12/13/05	12/13/05	
7290 BLACKBERRY			149.99
12-21 P1 06CT0400126 ELIZABETH WRIGHT HAWKINGS	10/25/05	11/24/05	
TELECOMMUNICATIONS CHARGES			54.06
12-21 CB FXF051219A FEDERAL EXPRESS CORP	12/01/05	12/01/05	
OVERNIGHT MAIL			26.47
12-21 P1 06CT0400137 VERIZON WIRELESS	11/11/05	12/10/05	
TELECOMMUNICATIONS CHARGES			24.11
12-29 S5 DY536301602	11/01/05	11/30/05	
DISTRICT OFC TEL TOLLS (TRFR)			612.26
12-29 S5 DY536301607	11/01/05	11/30/05	DC
TEL EQUIP (TRANSFER)			590.40
12-29 S5 DY536301609	11/01/05	11/30/05	DC
TEL SERVICE (TRANSFER)			166.00
12-29 S5 DY536301610	11/01/05	11/30/05	DC
TEL TOLLS (TRANSFER)			310.38

RENT, COMMUNICATION, UTILITIES TOTALS: 25,249.44

PRINTING AND REPRODUCTION			
10-25 P2 OSP38455 ACCURATE WORD LLC.	09/30/05	09/30/05	
500- WHITE STOCK BUSINESS CARD			106.00
10-25 P2 OSP38455 DO	09/30/05	09/30/05	
1000- WHITE STOCK THERMO BUSIN			55.00
10-31 S3 05304000037	10/01/05	10/31/05	
PHOTOGRAPHIC (TRANSFER)			24.60
10-31 P1 06CT0400018 ACCURATE WORD LLC.	08/16/05	08/16/05	
PRINTING AND REPRODUCTION			166.00
11-17 P2 OSP38815 DO	10/28/05	10/28/05	
500- WHITE STOCK THERMO BUSINE			106.00

11-23 S3 05327000040	11/01/05	11/30/05	
PHOTOGRAPHIC (TRANSFER)			55.60
11-30 P5 5M5012008 CAPITAL MAIL SERVICES LLC	10/24/05	10/24/05	
MASSPRINTING#8			11,500.00
12-06 OP 06GPO080501 PUBLIC PRINTER	06/23/05	06/23/05	
PRINTING			77.00
12-22 S3 05356000041	12/01/05	12/31/05	
PHOTOGRAPHIC (TRANSFER)			82.80
12-27 OP 06GPO090501 PUBLIC PRINTER	08/26/05	08/26/05	
PRINTING			64.00
PRINTING AND REPRODUCTION TOTALS:			12,237.00
OTHER SERVICES			
10-18 P1 5CT04RW0524 4SITE INTERACTIVE STUDIOS	07/14/05	07/14/05	
SERVICE CONTRACT			87.50
10-31 P1 06CT0400035 BRENDA L. KUPCHICK	10/11/05	10/11/05	
TRAINING			50.00
11-28 F1 NN000013318 LOCKHEED MARTIN DESKTOP SOLUTI	10/17/05	10/17/05	T&M
SERVICE			240.00
OTHER SERVICES TOTALS:			377.50
SUPPLIES AND MATERIALS			
10-14 C1 NW200528501 DEER PARK	09/30/05	09/30/05	
BOTTLED WATER			13.75
10-17 CO 101705290 4SITE INTERACTIVE STUDIOS	07/14/05	07/14/05	
CANCELED CHECK-PER US TREASURY			-87.50
10-21 P2 OSS38462 CAPITOL MARKING PRD.	09/30/05	09/30/05	
RUBBER STAMP			7.50
10-31 S1 DY051000138	10/01/05	10/31/05	
OFFICE SUPPLY (TRANSFER)			547.88
10-31 P1 06CT0400012 CRYSTAL ROCK WATER COMPANY	09/09/05	09/30/05	
BOTTLED WATER			68.80
10-31 P1 06CT0400024 DIANA DOUGLAS WHITE	08/02/05	08/02/05	
OFFICE SUPPLIES			106.24

DISBURSEMENTS

STATEMENT OF
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DATE	VOUCHER NO.	PAYEE	DESCRIPTION	YTD AMOUNT	SERVICE DATES	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW -CON.						
2005 HON. CHRISTOPHER SHAYS -CON.						
10-31	P1	06CT0400019	DIANA WASHINGTON		10/06/05 10/06/05	
			FOOD & BEVERAGE FOR MEETINGS			37.94
10-31	P1	06CT0400020	DO		10/19/05 10/19/05	
			OFFICE SUPPLIES			25.50
10-31	P1	06CT0400015	RELIABLE OFFICE SUPPLIES		09/27/05 09/27/05	
			OFFICE SUPPLIES			95.38
10-31	P1	06CT0400016	RELIABLE OFFICE SUPPLY		10/10/06 10/10/06	
			OFFICE SUPPLIES			39.77
10-31	P1	06CT0400017	DO		10/11/05 10/11/05	
			OFFICE SUPPLIES			2.96
10-31	P1	06CT0400011	SIGNATURE AV		10/18/05 10/18/05	
			OFFICE SUPPLIES			262.50
10-31	P1	06CT0400010	STAPLES CREDIT PLAN		10/04/05 10/04/05	
			OFFICE SUPPLIES			527.44
10-31	P1	06CT0400013	THE NEWS TIMES		09/28/05 09/29/06	
			PUBLICATION/REFERENCE MATERIAL			235.00
11-02	P1	06CT0400063	PAUL PIMENTEL		10/21/05 10/21/05	
			OFFICE SUPPLIES			29.98
11-02	P1	06CT0400057	RELIABLE OFFICE SUPPLY		10/17/05 10/17/05	
			OFFICE SUPPLIES			66.71
11-02	P1	06CT0400058	DO		10/19/05 10/19/05	
			OFFICE SUPPLIES			112.18
11-02	P1	06CT0400059	DO		10/18/05 10/18/05	
			OFFICE SUPPLIES			115.84
11-03	P1	06CT0400056	GREENWICH TIME		11/11/05 11/09/06	
			PUBLICATION/REFERENCE MATERIAL			218.40
11-03	P1	06CT0400055	THE ADVOCATE		11/15/05 11/14/06	
			PUBLICATION/REFERENCE MATERIAL			218.40
11-22	P1	06CT0400071	CITIBANK GOV CARD SERVICE		10/03/05 10/03/05	
			FOOD & BEVERAGE FOR MEETINGS			15.99
11-22	C1	NW200531901	DEER PARK		10/31/05 10/31/05	
			BOTTLED WATER			13.75
11-22	C1	NW200531901	DO		10/05/05 10/05/05	
			BOTTLED WATER			76.89
11-22	C1	NW200531901	DO		10/26/05 10/26/05	
			BOTTLED WATER			65.86
11-22	C1	NW200531901	DO		10/28/05 10/28/05	
			BOTTLED WATER			6.00
11-30	S1	DY051100111			11/01/05 11/30/05	
			OFFICE SUPPLY (TRANSFER)			483.77
12-01	P1	06CT0400073	BROOKS COMMUNITY NEWSPAPER		01/01/06 12/31/06	
			PUBLICATION/REFERENCE MATERIAL			32.00
12-01	P1	06CT0400080	CRYSTAL ROCK WATER COMPANY		10/31/05 10/31/05	
			BOTTLED WATER			44.19
12-01	P1	06CT0400094	DIANA WASHINGTON		10/20/05 10/20/05	
			OFFICE SUPPLIES			25.00

12-01 P1 06CT0400075 FRANKLIN COVEY	10/19/05	10/19/05	
OFFICE SUPPLIES			311.64
12-01 P1 06CT0400082 HON. CHRISTOPHER SHAYS	10/03/05	10/03/05	
FOOD & BEVERAGE FOR MEETINGS			115.99
12-01 P1 06CT0400090 PAUL PIMENTEL	11/14/05	11/14/05	
PUBLICATION/REFERENCE MATERIAL			75.00
12-01 P1 06CT0400077 THE WASHINGTON TIMES	12/10/05	12/09/06	
PUBLICATION/REFERENCE MATERIAL			111.84
12-01 P1 06CT0400078 URBAN LEAGUE OF SW CT	11/15/05	11/15/05	
FOOD & BEVERAGE FOR MEETINGS			65.00
12-05 P1 06CT0400074 BRIDGEPORT PUBLIC EDUC. FUND	11/29/05	11/29/05	
FOOD & BEVERAGE FOR MEETINGS			25.00
12-20 P1 06CT0400096 CITIBANK GOV CARD SERVICE	11/22/05	11/22/05	
FOOD AND BEVERAGE			29.90
12-20 P1 06CT0400097 DO	11/03/05	11/03/05	
FOOD AND BEVERAGE			32.35
12-20 P1 06CT0400097 DO	11/04/05	11/04/05	
FOOD AND BEVERAGE			17.50
12-20 P1 06CT0400098 DO	11/17/05	11/17/05	
FOOD AND BEVERAGE			25.40
12-20 C1 NW200534901 DEER PARK	11/30/05	11/30/05	
BOTTLED WATER			13.75
12-20 C1 NW200534901 DO	11/01/05	11/01/05	
BOTTLED WATER			2.95
12-20 C1 NW200534901 DO	11/16/05	11/16/05	
BOTTLED WATER			72.85
12-21 P1 06CT0400099 CRYSTAL ROCK WATER COMPANY	11/30/05	11/30/05	
BOTTLED WATER			51.26
12-21 P1 06CT0400127 DIANA WASHINGTON	10/27/05	10/27/05	
FOOD & BEVERAGE FOR MEETINGS			25.00
12-21 P1 06CT0400134 DO	12/10/05	12/10/05	
FOOD & BEVERAGE FOR MEETINGS			35.38
12-21 P1 06CT0400144 HOMETOWN PUBLICATIONS	01/16/06	01/05/07	
PUBLICATION/REFERENCE MATERIAL			19.00
12-21 P1 06CT0400145 DO	01/16/06	01/15/07	
PUBLICATION/REFERENCE MATERIAL			19.00

12-21 P1 06CT0400146 HOMETOWN PUBLICATIONS	01/15/06	01/14/07
PUBLICATION/REFERENCE MATERIAL		19.00
12-21 P1 06CT0400143 PRIME PUBLISHERS	12/14/05	12/04/06
PUBLICATION/REFERENCE MATERIAL		55.00
12-21 P1 06CT0400100 RELIABLE OFFICE SUPPLY	12/05/05	12/05/05
OFFICE SUPPLIES		147.74
12-21 P1 06CT0400101 SOUTHWEST DISTRIBUTION, INC.	01/01/06	03/31/06
PUBLICATION/REFERENCE MATERIAL		383.12
12-21 P1 06CT0400142 STAPLES CREDIT PLAN	12/15/05	12/15/05
OFFICE SUPPLIES		136.73
12-31 S1 DY051200118	12/01/05	12/31/05
OFFICE SUPPLY (TRANSFER)		178.39

SUPPLIES AND MATERIALS TOTALS: 5,376.91

EQUIPMENT		
10-31 S8 MA000527206	10/01/05	10/31/05
EQUIPMENT MAINT (TRANSFER)		3,521.66
11-04 F2 RN000013106 SWC OFFICE FURNITURE	10/20/05	10/20/05
DESK - 30" X 66" L-SHAPED W/RI		1,468.00
11-04 F2 RN000013106 DO	10/20/05	10/20/05
DESK - 30" X 60" DOUBLE PEDEST		949.00
11-18 F2 RN000013238 CDW GOVERNMENT INC	11/04/05	11/04/05
LAPTOP - HP NX6110 1.7GHZ		1,111.99
11-30 S8 MA000537229	11/01/05	11/30/05
EQUIPMENT MAINT (TRANSFER)		3,521.66
12-30 S8 MA000548276	12/01/05	12/31/05
EQUIPMENT MAINT (TRANSFER)		3,521.66

EQUIPMENT TOTALS: 14,093.97