

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR ERIC L. ADAMS**  
CHAIRMAN OF SENATE AGING COMMITTEE

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ADAMS, ERIC L	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
ADAMS, ERIC L	04/10/13	CHAIR, SENATE COMMITTEE ON AGING	RA	\$9,375.00

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, FAY J	03/14/13 - 09/11/13	CONSTITUENT LIAISON	SA	\$7,500.09
CASTILLO-KESPER, ROSA MARIA	03/14/13 - 09/11/13	SPECIAL ADVISOR	RA	\$19,538.51
COX, KAREN O	03/14/13 - 09/11/13	CHIEF ADMINISTRATIVE ASSISTANT	SA	\$37,500.06
DANIELS, CELESTINE L	07/01/13 - 09/11/13	TECHNOLOGY SPECIALIST	SA	\$5,538.46
EISDORFER, JOEL	03/14/13 - 09/11/13	CONSTITUENT LIAISON	SA	\$7,500.09
FORD, KAREN J	03/14/13 - 09/11/13	SPECIAL ASSISTANT	RA	\$17,038.53
FRIEDMAN, ABRAHAM	03/14/13 - 09/11/13	SPECIAL ASSISTANT	SA	\$3,500.12
HAMILTON, JESSE E	03/14/13 - 06/30/13	CONSTITUENT LIAISON	SA	\$7,692.32
HAMILTON, JESSE E	07/01/13 - 09/11/13	COUNSEL	RA	\$17,915.40
HARRIS, MARY T	03/14/13 - 09/11/13	DIRECTOR OF LEGISLATION	RA	\$20,000.11
LIPKIND, REUVEN	03/14/13 - 09/11/13	DIRECTOR OF CONSTITUENT SERVICES	RA	\$17,500.08
MARTIN, INGRID P	03/14/13 - 09/11/13	CHIEF OF STAFF	SA	\$50,000.08
SMALLS, MATTHEW R	03/14/13 - 07/01/13	COUNSEL	SA	\$20,000.00
SMALLS, MATTHEW R	08/28/13	LUMP SUM VACATION PAYMENT		\$6,401.37
TROTMAN, SHANNA F	03/14/13 - 09/11/13	SPECIAL ASSISTANT	RA	\$25,000.04
WIMBERLY, SHEILA A	03/14/13 - 09/11/13	DEPUTY CHIEF OF STAFF	RA	\$15,000.05

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8167	PSCH INC	D.O. CLEANING	\$391.79
05/02/13	8440	SHRED-IT USA INC	D.O. SHREDDING SERVICES	\$150.00
05/02/13	8527	PSCH INC	D.O. LEASE	\$3,946.46
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.97
05/17/13	8803	PSCH INC	D.O. CLEANING	\$391.79
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$168.55
06/04/13	9099	PSCH INC	D.O. LEASE	\$3,946.46
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$174.22
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.37
06/14/13	9333	PSCH INC	D.O. CLEANING	\$391.79
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.76
07/03/13	9659	PSCH INC	D.O. LEASE	\$3,946.46
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/26/13	10000	PSCH INC	D.O. CLEANING	\$391.79
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$176.09

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR ERIC L. ADAMS**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$165.58
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.52
08/05/13	10187	PSCH INC	D.O. LEASE	\$3,946.46
08/09/13	10258	PSCH INC	D.O. CLEANING	\$391.79
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.54
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10656	PSCH INC	D.O. LEASE	\$3,946.46
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$165.06
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$326,750.28</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$22,994.85</b>
=====				
<b>TOTAL ALL EXPENSES.....</b>				<b>\$349,745.13</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$2,363.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$31,626.41
TOTAL MAILING EXPENSES.....	\$33,989.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$117.06
OFFICE SUPPLIES EXPENSES.....	\$735.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JOSEPH P. ADDABBO, JR.**

RANKING MEMBER OF SENATE VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS COMMITTEE  
 RANKING MEMBER OF RACING, GAMING AND WAGERING COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
ADDABBO JR, JOSEPH P	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
ADDABBO JR, JOSEPH P	04/10/13	RNKG MIN MEM SEN COMM VETS, HS & MA	RA	\$6,750.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CLARK, VICTORIA L	03/14/13 - 09/11/13	LEGISLATIVE DIRECTOR	RA	\$28,814.11
CLOSE, JUDITH	03/14/13 - 09/11/13	PRESS SECRETARY	RA	\$15,000.05
DELLANNO, THOMAS A	03/14/13 - 09/11/13	ASSISTANT COMMUNITY LIAISON	SA	\$5,148.13
DELUCIA JR, PETER M	03/14/13 - 05/03/13	DIRECTOR OF SPECIAL EVENTS	RA	\$6,400.60
DELUCIA JR, PETER M	07/03/13	LUMP SUM VACATION PAYMENT		\$4,571.85
DOREMUS, SANDEE	03/14/13 - 09/11/13	COMMUNITY LIAISON	RA	\$15,610.54
FAZIO, FRANK J	05/06/13 - 09/11/13	SPECIAL EVENTS COORDINATOR	RA	\$10,153.86
GIANNELLI, NEIL C	03/14/13 - 09/11/13	OFFICE MANAGER	RA	\$20,848.75
GOTTLIEB, MARIAN	03/14/13 - 07/12/13	COMMUNITY LIAISON	SA	\$9,223.83
GRECH, EVA	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$10,584.73
KASH, JANET K	03/14/13 - 09/11/13	LEGISLATIVE ASSISTANT	SA	\$13,653.88
MAUREAU, ALEXANDER	03/14/13 - 09/11/13	CONSTITUENT LIAISON	RA	\$16,085.50
MCCABE, PATRICIA	03/14/13 - 09/11/13	SPECIAL ASSISTANT	RA	\$27,973.79
MOORE, CARL V	07/15/13 - 09/11/13	CONSTITUENT LIAISON	RA	\$4,048.14
PETHO, KRISTI D	03/14/13 - 09/11/13	SCHEDULER	RA	\$16,098.81

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/09/13	3152	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$34.07
04/15/13	8127	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
04/15/13	8255	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$76.40
04/15/13	8256	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$52.50
05/02/13	8468	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$181.34
05/02/13	8517	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.53
05/13/13	8727	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$69.31
05/13/13	8732	MARGHERITA LARUSSA	D.O. LEASE- 5 MONTHS	\$9,739.05
05/20/13	8788	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$338.09
05/20/13	8851	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.27
05/28/13	8947	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$252.46
06/04/13	9085	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
06/04/13	9088	MARGHERITA LARUSSA	D.O. LEASE	\$1,947.81

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JOSEPH P. ADDABBO, JR.**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$350.07
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.81
06/17/13	9296	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
06/17/13	9382	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$16.01
06/24/13	9455	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$223.36
06/24/13	9478	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$33.81
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.97
07/03/13	9644	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
07/03/13	9647	MARGHERITA LARUSSA	D.O. LEASE	\$1,947.81
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
07/15/13	9762	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$31.61
07/22/13	9828	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$100.00
07/22/13	9914	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$33.81
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$349.39
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$357.65
07/29/13	10028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$251.17
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.69
08/05/13	10170	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
08/05/13	10174	MARGHERITA LARUSSA	D.O. LEASE	\$1,947.81
08/12/13	10278	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$373.89
08/19/13	10379	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
08/19/13	10479	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.11
08/19/13	10482	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$34.92
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.30
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
09/04/13	10637	IRENE DAMBROSIO	D.O. LEASE	\$1,500.00
09/04/13	10642	MARGHERITA LARUSSA	D.O. LEASE	\$1,947.81
09/23/13	10898	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$362.71
09/23/13	10940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$618.19
09/23/13	10966	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$33.81
09/23/13	10968	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$34.92

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/13	181765	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$757.58
04/17/13	181775	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$370.58
05/08/13	193871	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$609.43
05/15/13	198477	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$610.33
05/22/13	201526	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$592.58
05/30/13	205638	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$630.58
06/12/13	213204	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$776.58
06/19/13	217429	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$444.08
06/26/13	221669	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$610.33
07/08/13	226768	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$756.33
07/08/13	226774	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$908.58
07/24/13	237000	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$297.08
09/25/13	268615	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$262.58

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR JOSEPH P. ADDABBO, JR.

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/23/13	251236	FAZIO, FRANK	PERSONNEL VISIT - ALBANY	\$232.39

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$250,716.54
GENERAL EXPENDITURES.....	\$38,337.37
TOTAL ALL EXPENSES.....	=====
	<b>\$289,053.91</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$2,066.31
NEWSLETTER.....	\$0.00
BULK RATE.....	\$13,227.29
TOTAL MAILING EXPENSES.....	\$15,293.60
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$69.85
OFFICE SUPPLIES EXPENSES.....	\$2,733.65

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR ANTHONY P. AVELLA, JR.**

RANKING MEMBER, SENATE COMMITTEE ON CITIES  
 RANKING MEMBER, SENATE COMMITTEE ON ENVIRONMENTAL CONSERVATION

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
AVELLA JR, ANTHONY P	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ACOSTA, IVAN C	03/14/13 - 09/11/13	DISTRICT REPRESENTATIVE	RA	\$11,423.12
AULOVA, ANNA	03/14/13 - 09/11/13	DEPUTY CHIEF OF STAFF	RA	\$21,780.81
BAKHNAK, VOLODYMYR	03/14/13 - 09/11/13	DISTRICT REPRESENTATIVE	RA	\$15,280.81
BERNSTEIN, SAMANTHA I	03/27/13 - 09/11/13	DIRECTOR OF ALBANY OPERATIONS	RA	\$14,194.71
HAMMER, FRANCESCA D	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	SA	\$2,500.03
JUNG, DAWA	03/14/13 - 09/11/13	DEPUTY LEGISLATIVE COUNSEL	RA	\$22,780.84
LIANG, CARLY	03/14/13 - 09/11/13	DISTRICT REPRESENTATIVE	RA	\$15,280.81
MAHONEY, KIERAN M	06/19/13 - 09/11/13	DISTRICT REPRESENTATIVE	SA	\$1,999.20
RANTZAKLIS, EVANGELOS T	03/14/13 - 03/15/13	DIRECTOR OF ALBANY OPERATIONS	RA	\$1,144.23
RANTZAKLIS, EVANGELOS T	05/08/13	LUMP SUM VACATION PAYMENT		\$2,533.66
SAN MIGUEL, XAVIER A	03/14/13 - 09/11/13	DIRECTOR OF COMMUNICATIONS	RA	\$20,530.86
SHEEHAN, REBECCA A	03/14/13 - 09/11/13	LEGISLATIVE COUNSEL	RA	\$32,780.83
URBINDER, SETH	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$27,780.83

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.43
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$126.15
05/28/13	8926	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
05/28/13	8927	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
05/28/13	8928	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
05/28/13	8929	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
05/28/13	8960	COMMERCIAL SITES LLC	D.O. LEASE- 5 MONTHS	\$21,172.30
06/04/13	9028	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
06/04/13	9093	COMMERCIAL SITES LLC	D.O. LEASE	\$4,234.46
06/10/13	9167	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$126.66
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.38
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.74
07/03/13	9651	COMMERCIAL SITES LLC	D.O. LEASE	\$4,234.46
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/15/13	9713	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$134.08
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.25

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR ANTHONY P. AVELLA, JR.**  
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.77
08/05/13	10178	COMMERCIAL SITES LLC	D.O. LEASE	\$4,234.46
08/12/13	10252	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.87
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10647	COMMERCIAL SITES LLC	D.O. LEASE	\$4,234.46
09/16/13	10789	COMMERCIAL SITES LLC	D.O. CLEANING	\$411.74
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$128.57

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/13	181782	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$764.57
04/17/13	181791	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$764.57
05/01/13	190893	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$599.57
05/08/13	193897	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$599.57
05/15/13	198484	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$599.57
05/30/13	205648	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$434.57
06/12/13	213237	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$764.57
06/12/13	213250	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$434.57
06/19/13	217439	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$599.57
06/26/13	221675	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$764.57
07/17/13	232629	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$1,094.28

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$229,760.71
GENERAL EXPENDITURES.....	\$50,192.62
TOTAL ALL EXPENSES.....	\$279,953.33

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,976.25
NEWSLETTER.....	\$0.00
BULK RATE.....	\$1,904.13
TOTAL MAILING EXPENSES.....	\$3,880.38
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.12
OFFICE SUPPLIES EXPENSES.....	\$1,035.99

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATOR GREGORY R. BALL

CHAIRMAN OF SENATE VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BALL, GREGORY R	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
BALL, GREGORY R	04/10/13	CHAIR SEN COMM ON VETS, HS & MA	RA	\$9,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BACHMEIER, JOE G	03/14/13 - 09/11/13	DIRECTOR OF COMMUNICATIONS	RA	\$37,500.06
FARESE, ROBERT J	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$15,000.05
GALLIPANI, MARYANNE T	03/14/13 - 09/11/13	OFFICE MANAGER	SA	\$19,807.80
GEOGHEAN, KEELYN S	07/06/13 - 08/06/13	INTERN	TE	\$1,980.00
GOBINS, KRISTA M	04/15/13 - 09/11/13	DISTRICT PROGRAM DIRECTOR	RA	\$21,326.96
GOLDSTEIN, LINDSAY B	03/14/13 - 05/03/13	COMMUNITY OUTREACH DIRECTOR	SA	\$7,269.24
LUTZ, THOMAS M	03/14/13 - 09/11/13	FAITH BASED LIAISON	SA	\$7,519.32
MCDONOUGH, SUZANNE F	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$42,538.58
MICOL, ARTHUR E	* 05/08/13	LUMP SUM VACATION PAYMENT		\$225.15
PODGORSKI, DREW S	02/28/13 - 07/01/13	INTERN	TE	\$6,460.00
RHODES, SUZANNE M	03/14/13 - 09/11/13	DEPUTY DIRECTOR OF CONSTITUENT SERV.	SA	\$21,807.72
RITZ, SARA A	03/14/13 - 09/11/13	LEGISLATIVE DIRECTOR	RA	\$21,000.07
ROSNER, MICHAEL K	03/14/13 - 09/11/13	LEGISLATIVE AIDE	SA	\$19,207.72
SCHATZLE, CODY C	03/14/13 - 09/11/13	COMMUNICATIONS ASSISTANT	SA	\$13,144.29
SCHMITT, COLIN J	03/14/13 - 09/11/13	DEPUTY DIRECTOR OF OPERATIONS	RA	\$29,423.17
SCHMITT, ROBERT J	02/28/13 - 07/31/13	ASSISTANT LEGISLATIVE DIRECTOR	TE	\$11,693.75
SCHMITT, ROBERT J	02/28/13 - 07/31/13	ASSISTANT LEGISLATIVE DIRECTOR	TE	\$4,262.50
SCHMITT, ROBERT J	08/01/13 - 09/11/13	ASSISTANT LEGISLATIVE DIRECTOR	RA	\$3,876.94
YOUSSEF, STEVEN J	* 02/28/13 - 03/13/13	INTERN	TE	\$300.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 14, 2013

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8246	NYSEG	D.O. GAS SERVICE	\$42.54
04/12/13	8247	NYSEG	D.O. ELECTRIC SERVICE	\$188.54
04/15/13	8001	GANNETT SATELLITE INFORMATION NETWORK INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$242.02
04/15/13	8055	THE RECORD REVIEW	SUBSCRIPTIONS/PUBLICATIONS	\$66.00
04/15/13	8138	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
04/15/13	8159	PUTNAM COUNTY COURIER	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$40.00
04/22/13	8333	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$30.17
05/02/13	8441	HERSHAM ACORN NEWSPAPERS	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.55
05/17/13	8842	NYSEG	D.O. GAS SERVICE	\$26.22
05/17/13	8843	NYSEG	D.O. ELECTRIC SERVICE	\$190.76
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$132.34



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR GREGORY R. BALL**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$175.07
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.38
06/14/13	9270	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
06/14/13	9374	NYSEG	D.O. GAS SERVICE	\$24.39
06/14/13	9375	NYSEG	D.O. ELECTRIC SERVICE	\$241.59
06/17/13	9309	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.25
07/03/13	9624	MAHOPAC NATIONAL BANK	D.O. LEASE- 7 MONTHS	\$15,047.34
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/15/13	9725	SOMERS SECURITY SYSTEMS INC	D.O. SECURITY SYSTEM INSTALLATION	\$1,725.00
07/19/13	9911	NYSEG	D.O. GAS SERVICE	\$24.39
07/19/13	9912	NYSEG	D.O. ELECTRIC SERVICE	\$255.15
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.22
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.75
08/05/13	10102	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$97.50
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.14
08/05/13	10149	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62
08/16/13	10472	NYSEG	D.O. GAS SERVICE	\$24.39
08/16/13	10473	NYSEG	D.O. ELECTRIC SERVICE	\$349.38
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.68
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10616	MAHOPAC NATIONAL BANK	D.O. LEASE	\$2,149.62
09/20/13	10961	NYSEG	D.O. GAS SERVICE	\$24.39
09/20/13	10962	NYSEG	D.O. ELECTRIC SERVICE	\$264.41
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.36

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/13	181795	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$189.82
04/17/13	181804	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$684.82
04/17/13	181807	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$849.82
04/17/13	181810	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$684.82
05/08/13	193904	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$415.82
05/08/13	194912	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$415.82
05/22/13	201541	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$519.82
05/22/13	201551	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$519.82
06/12/13	213256	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$684.82
06/19/13	218097	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$519.82
06/19/13	218101	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$1,014.82
07/08/13	226781	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$1,014.82
07/08/13	226784	BALL,GREGORY	LEGISLATIVE DUTIES - ALBANY	\$1,344.82

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/16/13	265633	GEOGHEAN,KEELYN	PERSONNEL VISIT - ALBANY	\$134.47

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR GREGORY R. BALL

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$333,468.29
GENERAL EXPENDITURES.....	\$33,771.73
	=====
TOTAL ALL EXPENSES.....	\$367,240.02

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$7,272.87
NEWSLETTER.....	\$0.00
BULK RATE.....	\$63,145.02
	-----
TOTAL MAILING EXPENSES.....	\$70,417.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$295.47
OFFICE SUPPLIES EXPENSES.....	\$2,317.71

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JOHN J. BONACIC**

CHAIRMAN OF SENATE JUDICIARY COMMITTEE  
 CHAIRMAN OF RACING, GAMING AND WAGERING COMMITTEE  
 DEPUTY REPUBLICAN CONFERENCE LEADER FOR STATE/FEDERAL RELATIONS

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BONACIC, JOHN J	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
BONACIC, JOHN J	04/10/13	CHAIR SEN COMM ON JUDICIARY	RA	\$13,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CATANIA, ALLISON T	03/14/13 - 09/11/13	CONSTITUENT SERVICES LIAISON	SA	\$9,923.20
CELLINI, LINDA L	03/14/13 - 09/11/13	COMMUNITY REPRESENTATIVE	SA	\$7,500.09
CHAPMAN, LANGDON C	03/14/13 - 09/11/13	SENIOR COUNSEL	RA	\$48,250.02
CHERRY, JESSICA M	03/14/13 - 09/11/13	COUNSEL	RA	\$24,423.11
CLIFFORD, BARBARA A	03/14/13 - 09/11/13	EXECUTIVE ASSISTANT	RA	\$22,961.63
DRAKE, JOEANN E	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$21,000.07
ITZLA, ROBERT H	03/14/13 - 09/11/13	SPECIAL ASSISTANT	RA	\$14,000.09
MOLE, TINA B	03/14/13 - 09/11/13	COMMUNITY LIAISON	RA	\$20,500.09
RANDAZZO, DANIELLE M	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$23,250.11
RASCOE, JANE P	03/14/13 - 09/11/13	OFFICE MANAGER	RA	\$31,000.06
SPECKHARDT, TONYA M	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$23,500.10
VENTRE, MICHAEL C	03/14/13 - 09/11/13	COMMITTEE CLERK	SA	\$13,846.19
WINCHELL, ANDREW J	03/14/13 - 09/11/13	LEGISLATIVE DIRECTOR	RA	\$29,423.17

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8100	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
04/12/13	8248	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$650.10
04/15/13	8101	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$85.00
04/15/13	8133	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$63.00
05/02/13	8404	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$62.45
05/02/13	8436	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
05/10/13	8725	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$484.36
05/13/13	8630	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$229.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$22.56
05/17/13	8737	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$62.45
05/20/13	8774	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$85.00
05/28/13	8915	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$66.00
06/04/13	8996	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$230.00
06/10/13	9159	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$20.94
06/14/13	9376	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$381.09

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATOR JOHN J. BONACIC

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/17/13	9269	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$85.00
06/17/13	9303	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$66.00
07/03/13	9542	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$24.63
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/12/13	9759	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$395.31
07/22/13	9803	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$85.00
07/26/13	9925	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$64.74
07/26/13	9985	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
07/29/13	10065	WEISZ REAL PROPERTIES LLC	D.O. LEASE- 7 MONTHS	\$14,997.00
07/29/13	9961	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$234.25
07/29/13	9986	ELECTRONIC EYES INC SECURITY PROFESSIONALS	D.O. ALARM SYSTEM	\$191.40
07/29/13	9987	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$60.00
07/29/13	9993	THE WALTON REPORTER INC	SUBSCRIPTIONS/PUBLICATIONS	\$41.50
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$24.68
08/05/13	10162	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,142.00
08/16/13	10474	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$479.63
08/19/13	10354	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$85.00
08/19/13	10385	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$66.00
08/23/13	10500	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$64.69
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$28.43
08/26/13	10520	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$234.25
08/30/13	10207R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$343.08
09/04/13	10574	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10629	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,142.00
09/16/13	9689	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$229.21
09/20/13	10963	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$404.04
09/23/13	10903	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$66.00

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/13	181815	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$691.60
04/15/13	181821	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$587.60
04/29/13	190898	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$526.60
05/06/13	193910	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$526.60
05/13/13	198491	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$526.60
05/20/13	201554	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$526.60
05/28/13	206375	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$361.60
06/10/13	213262	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$691.60
06/10/13	213286	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$361.60
06/17/13	217442	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$526.60
06/24/13	221689	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$856.60
07/03/13	226801	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,186.60
07/15/13	232636	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$361.60
08/05/13	243744	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$361.60
08/12/13	247916	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$526.60
08/26/13	255554	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$566.15

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JOHN J. BONACIC**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/09/13	258352	WINCHELL, ANDREW	CONFERENCE - SARATOGA SPRINGS	\$281.08

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$342,827.90
GENERAL EXPENDITURES.....	\$35,336.80
	=====
TOTAL ALL EXPENSES.....	\$378,164.70

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,353.38
NEWSLETTER.....	\$0.00
BULK RATE.....	\$40,109.44
TOTAL MAILING EXPENSES.....	\$41,462.82
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$78.51
OFFICE SUPPLIES EXPENSES.....	\$1,932.53

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR PHILIP BOYLE**

CHAIRMAN OF THE SENATE ALCOHOLISM AND DRUG ABUSE COMMITTEE  
CHAIRMAN OF SENATE ETHICS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BOYLE, PHILIP M	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
BOYLE, PHILIP M	04/10/13	CHRMN SEN A&D AB COMM	RA	\$9,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BENNETT, DENNIS P	06/01/13 - 09/11/13	DISTRICT REPRESENTATIVE	SA	\$2,615.43
CANARY, GORDON D	03/14/13 - 09/11/13	DISTRICT DIRECTOR	SA	\$15,000.05
CONNOLLY JR, THOMAS S	03/14/13 - 09/11/13	DIRECTOR OF OPERATIONS	RA	\$37,500.06
DITMEIER, STEVIE A	03/14/13 - 09/11/13	OFFICE ASSISTANT	RA	\$12,500.02
FALLON, AMANDA A	02/28/13 - 08/22/13	LEGISLATIVE ASSISTANT	TE	\$9,345.00
GEED, CHRISTINE A	07/22/13 - 09/11/13	COMMUNICATIONS DIRECTOR	SA	\$6,538.46
KNOBLAUCH, KRISTA M	08/05/13 - 09/11/13	PRESS SECRETARY	RA	\$3,846.17
LALOTA, NICHOLAS J	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$45,000.02
MACKAY, JOHN B	03/14/13 - 09/11/13	DISTRICT REPRESENTATIVE	SA	\$4,923.14
OVESON, ELYSE M	03/14/13 - 05/13/13	COMMUNICATIONS COORDINATOR	SA	\$4,153.85
PARMELY, ANN B	03/14/13 - 09/11/13	DISTRICT REPRESENTATIVE	RA	\$22,269.25
PETERSON, SUSAN K	03/14/13 - 06/30/13	DIRECTOR OF COMMUNICATIONS	RA	\$11,846.22
REDFERN, LEIGH	03/14/13 - 08/16/13	LEGISLATIVE DIRECTOR	RA	\$20,611.62
RIOS, ANTHONY L	03/14/13 - 09/11/13	CASE WORKER	RA	\$17,123.15
RIVERA, ANGEL M	03/14/13 - 09/11/13	OUTREACH DIRECTOR	RA	\$25,346.21
SCHNEIDER, DEANNA J	04/29/13 - 08/26/13	LEGISLATIVE ASSISTANT	TE	\$4,384.40
TANTONE, CLAUDIA	03/14/13 - 09/11/13	DEPUTY CHIEF OF STAFF	RA	\$35,000.03
WALSH, PATRICIA A	03/14/13 - 09/11/13	CASE WORKER	SA	\$24,423.11
WIGGINS, EDWARD	03/14/13 - 09/11/13	DISTRICT REPRESENTATIVE	SA	\$3,076.96

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8213	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$168.30
04/15/13	8003	ROBERT JOHNSON	D.O. CLEANING	\$195.00
04/15/13	8188	THE PATCHOGUE ADVANCE INC	SUBSCRIPTIONS/PUBLICATIONS	\$54.00
04/15/13	8189	MASSAPEQUA POST CJ PUBLISHERS	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
05/02/13	8394	ROBERT JOHNSON	D.O. CLEANING	\$195.00
05/02/13	8497	GARVEY PROPERTIES	D.O. LEASE	\$2,878.90
05/20/13	8734	ROBERT JOHNSON	D.O. CLEANING	\$195.00
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$176.65
06/04/13	9017	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.99
06/04/13	9062	GARVEY PROPERTIES	D.O. LEASE	\$2,878.90
06/04/13	9109	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE- 3 MONTHS	\$9,699.99

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR PHILIP BOYLE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/10/13	9115	ROBERT JOHNSON	D.O. CLEANING	\$195.00
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$192.95
07/03/13	9556	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.99
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.90
07/03/13	9670	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/26/13	10019	ORIGINAL HALL LANE MOVING & STORAGE CO INC	D.O. MOVE	\$1,320.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$192.55
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$691.55
08/05/13	10110	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$25.99
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
08/05/13	10198	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33
08/12/13	10273	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$40.00
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.22
08/30/13	10207R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$14.00
08/30/13	10549R	GARVEY PROPERTIES	D.O. LEASE CANCELLATION	-\$1,151.56
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10668	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,233.33
09/06/13	10703	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$26.99
09/16/13	10813	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$200.00
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$185.14

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/13	181825	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$556.00
05/01/13	190900	BOYLE, PHILIP	TOLLS - ALBANY	\$55.90
05/01/13	190907	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$794.75
05/08/13	193918	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$470.50
05/08/13	195108	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$617.00
05/22/13	201566	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$477.50
05/22/13	202569	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$452.00
06/07/13	209390	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$607.75
06/12/13	213288	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$226.00
06/19/13	217451	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$617.00
06/26/13	221702	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$782.00
06/26/13	221711	BOYLE, PHILIP	TOLLS - ALBANY	\$71.42
07/08/13	226807	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$1,153.04
08/28/13	255560	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$452.00
09/25/13	269896	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$226.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/13	183181	RIOS, ANTHONY	PERSONNEL VISIT - ALBANY	\$96.25
05/15/13	199040	RIOS, ANTHONY	PERSONNEL VISIT - ALBANY	\$25.50
06/17/13	217898	OVESON, ELYSE	PERSONNEL VISIT - ALBANY	\$228.26

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR PHILIP BOYLE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$354,628.12
GENERAL EXPENDITURES.....	\$36,349.48
	=====
TOTAL ALL EXPENSES.....	\$390,977.60

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,023.16
NEWSLETTER.....	\$0.00
BULK RATE.....	\$54,418.87
	-----
TOTAL MAILING EXPENSES.....	\$58,442.03
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$63.05
OFFICE SUPPLIES EXPENSES.....	\$1,198.87



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR NEIL D. BRESLIN**

ASSISTANT DEMOCRATIC LEADER FOR FLOOR OPERATIONS  
RANKING MEMBER, SENATE COMMITTEE ON INSURANCE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BRESLIN, NEIL D	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
BRESLIN, NEIL D	04/10/13	ASSNT MIN LEADER FOR FLOOR OPS	RA	\$10,875.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARRY, KATHRYN F	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$16,995.03
CETRINO, MAUREEN	03/14/13 - 09/11/13	CHIEF OF STAFF	SA	\$35,540.05
DIAMOND, GIOVINA S	03/14/13 - 09/11/13	EXECUTIVE ASSISTANT	SA	\$20,687.55
GREGOIRE, RYAN M	03/14/13 - 09/11/13	SCHEDULER	RA	\$18,025.02
RAPPAZZO, BECKI S	03/14/13 - 09/11/13	DIRECTOR OF ADMINISTRATION	SA	\$27,052.61
SCHNEIDER, EVAN C	03/14/13 - 09/11/13	DIRECTOR OF POLICY DEVELOPMENT	RA	\$37,500.06
SCHREIBER, JONATHAN I	07/18/13 - 08/09/13	POLICY ANALYST	SA	\$2,907.30

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8116	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$246.50
05/20/13	8782	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$231.00
06/17/13	9283	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$237.50
07/22/13	9817	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$234.00
08/05/13	10076	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.BRESLIN-PHILADELPHIA, PA	\$375.00
08/19/13	10368	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$237.50
09/23/13	10890	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$239.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
07/22/13	237010	BRESLIN, NEIL	NCOIL CONFERENCE - PHILADELPHIA, PA	\$1,297.72

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$209,332.59
GENERAL EXPENDITURES.....	\$3,098.22
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$212,430.81</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR NEIL D. BRESLIN

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$535.71
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$535.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$22.19
OFFICE SUPPLIES EXPENSES.....	\$285.98

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR DAVID S. CARLUCCI**

INDEPENDENT DEMOCRATIC CONFERENCE WHIP  
CHAIRMAN OF SENATE MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
CARLUCCI, DAVID S	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
CARLUCCI, DAVID S	04/10/13	CHAIR SEN COMM ON M HEALTH & DEV DIS	RA	\$9,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AKPAKA, ERICA N	04/25/13 - 07/03/13	LEGISLATIVE AIDE	SA	\$3,575.00
AKPAKA, ERICA N	08/14/13	LUMP SUM VACATION PAYMENT		\$113.75
BANGS, SARAH L	03/14/13 - 09/11/13	COUNSEL	RA	\$31,000.06
CORRALES, CHRISTIAN A	03/14/13 - 09/11/13	POLICY ANALYST	RA	\$21,000.07
DIVITO, JOHN J	03/14/13 - 09/11/13	LEGISLATIVE DIRECTOR	RA	\$26,000.00
ELAN, JASON	03/14/13 - 09/11/13	DIRECTOR OF COMMUNICATIONS	RA	\$28,500.03
GERMANA, CASSANDRA R	03/14/13 - 09/11/13	DIRECTOR OF CONSTITUENT SERVICES	RA	\$18,500.04
GLASS, JENNIFER D	03/14/13 - 09/11/13	DISTRICT REPRESENTATIVE	RA	\$15,630.77
JEFFREY, KIM L	03/14/13 - 09/11/13	OSSING DISTRICT REPRESENTATIVE	RA	\$15,142.34
MALOWITZ, JESSE M	03/14/13 - 09/11/13	DISTRICT REPRESENTATIVE	RA	\$17,500.08
MARTIN, JASON C	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$42,000.01
SCHULER, SUSAN E	03/14/13 - 08/28/13	DIRECTOR DISTRICT OPERATIONS	RA	\$19,230.88
SULLIVAN, EVAN T	03/14/13 - 09/11/13	DEPUTY CHIEF OF STAFF	RA	\$15,465.43
VETRANO, SARAH E	* 05/08/13	LUMP SUM VACATION PAYMENT		\$1,108.16
YOUNG, BENJAMIN A	03/14/13 - 09/11/13	DIRECTOR OF OPERATIONS	RA	\$20,211.64

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 14, 2013

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8121	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
04/15/13	8158	KRISTINA BUCAJ KRISERA	D.O. CLEANING	\$440.00
05/02/13	8521	RWSP REALTY LLC	D.O. LEASE	\$3,397.33
05/02/13	8535	DP 22 LLC	D.O. LEASE	\$1,212.50
05/06/13	8573	NYP HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$273.00
05/13/13	8667	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
05/13/13	8685	KRISTINA BUCAJ KRISERA	D.O. CLEANING	\$440.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.61
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.63
06/04/13	9027	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$18.43
06/04/13	9029	KRISTINA BUCAJ KRISERA	D.O. CLEANING	\$440.00
06/04/13	9092	RWSP REALTY LLC	D.O. LEASE	\$3,397.33
06/04/13	9107	DP 22 LLC	D.O. LEASE	\$1,212.50
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$126.74
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.79

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATOR DAVID S. CARLUCCI

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/17/13	9288	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
06/17/13	9329	KRISTINA BUCAJ KRISERA	D.O. CLEANING	\$440.00
06/24/13	9400	GANNETT CO INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$337.38
07/03/13	9560	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.11
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$46.13
07/03/13	9650	RWSP REALTY LLC	D.O. LEASE	\$3,397.33
07/03/13	9668	DP 22 LLC	D.O. LEASE	\$1,212.50
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/22/13	9820	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
07/22/13	9856	KRISTINA BUCAJ KRISERA	D.O. CLEANING	\$440.00
07/29/13	10004	CMT PHOENIX INC	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$840.75
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$196.71
08/05/13	10114	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.11
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$30.54
08/05/13	10177	RWSP REALTY LLC	D.O. LEASE	\$3,397.33
08/05/13	10196	DP 22 LLC	D.O. LEASE	\$1,212.50
08/12/13	10253	KRISTINA BUCAJ KRISERA	D.O. CLEANING	\$440.00
08/19/13	10372	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.00
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$33.49
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10646	RWSP REALTY LLC	D.O. LEASE	\$3,397.33
09/04/13	10665	DP 22 LLC	D.O. LEASE	\$1,212.50
09/06/13	10707	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.11
09/16/13	10791	KRISTINA BUCAJ KRISERA	D.O. CLEANING	\$440.00
09/23/13	10893	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.00
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$195.85

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/13	181835	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$588.73
05/01/13	190909	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$391.00
05/08/13	194917	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$1,055.46
05/22/13	201571	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$527.73
06/07/13	208881	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$588.73
06/12/13	213294	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$362.73
06/26/13	221734	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$527.73
06/26/13	221743	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$692.73
09/25/13	269205	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$961.73

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/22/13	187477	JEFFREY, KIM	PERSONNEL VISIT - ALBANY	\$144.68

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR DAVID S. CARLUCCI

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$324,103.23
GENERAL EXPENDITURES.....	\$34,992.72
TOTAL ALL EXPENSES.....	=====
	\$359,095.95

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,410.59
NEWSLETTER.....	\$19,811.88
BULK RATE.....	\$15,388.23
TOTAL MAILING EXPENSES.....	\$37,610.70
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$103.70
OFFICE SUPPLIES EXPENSES.....	\$1,843.37

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JOHN DEFRANCISCO**  
CHAIRMAN OF SENATE FINANCE COMMITTEE

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DEFRANCISCO, JOHN A	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
DEFRANCISCO, JOHN A	04/10/13	CHAIR, SENATE FINANCE COMMITTEE	RA	\$25,500.00

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARLUKIEWICZ, JILL	03/14/13 - 09/11/13	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$36,000.12
BAVARIA, NICHOLAS J	08/05/13 - 09/11/13	COMMUNICATIONS ASSISTANT	RA	\$3,076.92
BEDNARCZYK, LINDSAY P	03/14/13 - 09/11/13	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$23,653.91
CODY, DEBRA J	03/14/13 - 09/11/13	DIRECTOR OF CONSTITUENT SERVICES	RA	\$25,769.24
DORAN, BENEDICTE H	03/14/13 - 07/31/13	COMMUNICATIONS DIRECTOR	RA	\$27,346.22
DORAN, BENEDICTE H	09/25/13	LUMP SUM VACATION PAYMENT		\$4,166.32
HARRIS, ISABELLE M	03/14/13 - 09/11/13	DIR INTERGOVERNMENTAL RELATIONS	RA	\$33,269.30
LATINO, TIFFANY M	03/14/13 - 09/11/13	ASSISTANT COMMUNICATION DIRECTOR	RA	\$26,153.94
LUBER, KATHERINE G	05/20/13 - 08/14/13	STUDENT AIDE	TE	\$3,045.00
LUTHER, CAROLE M	03/14/13 - 09/11/13	LEGISLATIVE ASSISTANT	SA	\$17,500.08
MALONE, CHRISTOPHER S	03/14/13 - 09/11/13	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$17,500.08
O'CONNOR, ERIN L	03/14/13 - 09/11/13	ASSISTANT COMMUNICATION DIRECTOR	SA	\$11,250.07
POHLID, DOROTHY V	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$37,923.12
SNYDER, TERESA M	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	SA	\$10,000.12
SPEIDEL, COLE W	06/17/13 - 08/14/13	STUDENT AIDE	TE	\$1,450.00
WALSH, ALEX E	03/14/13 - 09/11/13	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$21,153.91

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$255.56
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$249.09
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
06/24/13	9430	LEE PUBLICATION	SUBSCRIPTIONS/PUBLICATIONS	\$247.25
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.39
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$258.42
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$257.05
08/05/13	10122	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$210.50
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.60
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.38
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$263.77

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JOHN DEFRANCISCO**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/15/13	181840	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$556.00
04/29/13	190918	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$391.00
05/06/13	193925	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$721.00
05/13/13	198508	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$556.00
05/20/13	201579	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$556.00
06/05/13	208893	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$721.00
06/10/13	213301	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$391.00
06/17/13	217455	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$556.00
06/24/13	221745	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$721.00
07/03/13	226814	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,051.00
07/29/13	240279	DEFRANCISCO, JOHN	MEETING - ALBANY	\$226.00
08/12/13	247920	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$391.00
09/16/13	265617	DEFRANCISCO, JOHN	MEETING - ALBANY	\$391.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/25/13	269238	BAVARIA, NICHOLAS	PERSONNEL VISIT - ALBANY	\$190.40

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$364,508.32
GENERAL EXPENDITURES.....	\$9,461.53
TOTAL ALL EXPENSES.....	\$373,969.85

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,444.79
NEWSLETTER.....	\$0.00
BULK RATE.....	\$68,234.61
TOTAL MAILING EXPENSES.....	\$69,679.40
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$100.21
OFFICE SUPPLIES EXPENSES.....	\$3,051.39

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR RUBEN DIAZ, SR.**

RANKING MEMBER OF SENATE AGING COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
DIAZ, RUBEN	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
DIAZ, RUBEN	04/10/13	RNKG MIN MEM SEN COMM ON AGING	RA	\$6,750.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BERN-SMITH, CATHRYN F	03/14/13 - 09/11/13	POLICY DIRECTOR	RA	\$25,000.04
GAUD, ANGEL B	03/14/13 - 09/11/13	SPECIAL ASSISTANT	RA	\$26,000.00
GUTIERREZ PENA, CARLOS M	02/19/13 - 08/10/13	COMMUNICATIONS ASSOCIATE	TE	\$9,555.00
JACOME, HELEN	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$30,000.10
KING, MARINA P	03/14/13 - 09/11/13	LEGISLATIVE AIDE	RA	\$21,000.07
LAMB, GERALDINE B	03/14/13 - 09/11/13	COMMUNITY LIAISON	RA	\$21,000.07
LORENZO, SILVIA D	03/14/13 - 09/11/13	DIRECTOR OF FAITH BASED INITIATIVES	RA	\$17,500.08
MARTINEZ, LEILA	03/14/13 - 09/11/13	DIRECTOR OF OPERATIONS	RA	\$21,000.07
MEDINA, MINERVA	03/14/13 - 09/11/13	LEGISLATIVE AIDE	RA	\$17,500.08
SANTANA PEREZ, JOSE M	03/14/13 - 09/11/13	CONSTITUENT LIAISON	RA	\$12,500.02
SOTO, TOMMY R	03/14/13 - 09/11/13	EXECUTIVE ASSISTANT	RA	\$28,500.03
VARGAS, LILLIAN	03/14/13 - 09/11/13	LEGISLATIVE AIDE	RA	\$17,500.08

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8123	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$60.00
05/02/13	8437	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$75.00
05/02/13	8468	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$774.28
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.11
05/20/13	8786	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$40.00
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$259.56
05/28/13	8947	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$599.45
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$368.16
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.23
06/17/13	9290	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
06/24/13	9455	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$535.85
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.62
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/22/13	9822	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$55.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$266.20
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$251.73
07/29/13	10028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$543.87
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.57
08/12/13	10244	PEST WARRIORS MANAGEMENT & MAINTENANCE	D.O. EXTERMINATING SERVICE	\$75.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR RUBEN DIAZ, SR.**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/12/13	10278	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$693.35
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.37
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$232.11
09/23/13	10940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$995.04
09/23/13	10976	MN-13C ASSOCIATES LLC	D.O. LEASE- 6 MONTHS	\$19,999.98

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/13	181848	DIAZ, RUBEN	LEGISLATIVE DUTIES - ALBANY	\$1,039.80
04/17/13	181867	DIAZ, RUBEN	LEGISLATIVE DUTIES - ALBANY	\$391.58
05/15/13	198513	DIAZ, RUBEN	LEGISLATIVE DUTIES - ALBANY	\$689.98
05/15/13	198519	DIAZ, RUBEN	LEGISLATIVE DUTIES - ALBANY	\$648.80
06/07/13	208906	DIAZ, RUBEN	LEGISLATIVE DUTIES - ALBANY	\$602.40
06/07/13	208910	DIAZ, RUBEN	LEGISLATIVE DUTIES - ALBANY	\$556.00
06/07/13	208933	DIAZ, RUBEN	LEGISLATIVE DUTIES - ALBANY	\$813.80
06/26/13	221755	DIAZ, RUBEN	LEGISLATIVE DUTIES - ALBANY	\$602.40
06/26/13	221767	DIAZ, RUBEN	LEGISLATIVE DUTIES - ALBANY	\$767.40
07/17/13	232650	DIAZ, RUBEN	LEGISLATIVE DUTIES - ALBANY	\$1,173.43

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$293,555.61
GENERAL EXPENDITURES.....	\$33,485.01
TOTAL ALL EXPENSES.....	\$327,040.62

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$2,818.49
NEWSLETTER.....	\$0.00
BULK RATE.....	\$14,241.59
TOTAL MAILING EXPENSES.....	\$17,060.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.29
OFFICE SUPPLIES EXPENSES.....	\$2,405.55

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR MARTIN M. DILAN**

ASSISTANT DEMOCRATIC LEADER FOR POLICY AND ADMINISTRATION  
RANKING MEMBER OF SENATE TRANSPORTATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
DILAN, MARTIN M	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
DILAN, MARTIN M	04/10/13	ASSNT MIN LEADER FOR POLICY & ADMIN	RA	\$12,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
DUROSINMI, CHRISTOPHER J	03/14/13 - 09/11/13	CONSTITUENT SERVICES LIAISON	RA	\$18,500.04
ESPINAL, HUGO F	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$20,000.11
FLORES, ANGELICA C	03/14/13 - 09/11/13	ADMINISTRATIVE AIDE	SA	\$15,500.03
GONZALEZ, CHARVEYS	03/14/13 - 09/11/13	LEGISLATIVE DIRECTOR	RA	\$30,000.10
HEIMROTH, HEATH A	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$31,499.52
OLMEDA, MICHAEL A	03/14/13 - 09/11/13	FIELD COORDINATOR	SA	\$22,500.01
ORTIZ, JAIME	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$8,000.07
PARKER, GRAHAM S	03/14/13 - 09/11/13	COMMUNICATIONS DIRECTOR	RA	\$25,000.04
PENA, ALEXANDRA	03/14/13 - 09/11/13	OFFICE MANAGER	SA	\$22,500.01
ROSS, OLLIE B	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$6,500.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8105	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$131.25
04/19/13	8389	SONIA NIEVES COLON	D.O. LEASE- 4 MONTHS	\$11,373.32
05/02/13	8507	SONIA NIEVES COLON	D.O. LEASE	\$3,083.33
05/13/13	8664	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$137.50
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.30
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.72
06/04/13	9072	SONIA NIEVES COLON	D.O. LEASE	\$3,083.33
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$115.49
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.54
07/03/13	9543	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$137.50
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.49
07/03/13	9631	SONIA NIEVES COLON	D.O. LEASE	\$3,083.33
07/09/13	9770	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. ELECTRIC SERVICE	\$424.45
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/22/13	9808	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$125.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$113.68
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.09
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.38
08/05/13	10155	SONIA NIEVES COLON	D.O. LEASE	\$2,658.88
08/19/13	10358	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$137.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR MARTIN M. DILAN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.29
08/30/13	10206R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$135.30
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10622	SONIA NIEVES COLON	D.O. LEASE	\$3,083.33
09/23/13	10881	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$137.50
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$328.67

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/13	181879	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$1,546.00
05/01/13	190913	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$391.00
05/08/13	193932	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$391.00
05/15/13	198524	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$556.00
05/22/13	201583	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$391.00
06/07/13	209396	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$556.00
06/12/13	213307	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$226.00
06/19/13	217458	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$556.00
06/26/13	221773	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$721.00
07/08/13	226849	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$886.00
07/31/13	240284	DILAN, MARTIN	MEETING - ALBANY	\$226.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$252,124.90
GENERAL EXPENDITURES.....	\$34,992.51
TOTAL ALL EXPENSES.....	=====
	<b>\$287,117.41</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$2,372.24
NEWSLETTER.....	\$0.00
BULK RATE.....	\$17,248.99
TOTAL MAILING EXPENSES.....	\$19,621.23
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.16
OFFICE SUPPLIES EXPENSES.....	\$816.18

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATOR ADRIANO ESPAILLAT

RANKING MEMBER OF SENATE HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ESPAILLAT, ADRIANO	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
ESPAILLAT, ADRIANO	04/10/13	RNKG MIN MEM SEN COMM HSG, CONS & CD	RA	\$6,750.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAILY, DAVID	07/15/13 - 09/11/13	REGIONAL DIRECTOR	RA	\$4,500.00
BATISTA, ANEIRY D	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$40,000.09
DAVIS, JONATHAN F	03/14/13 - 09/11/13	DEPUTY CHIEF OF STAFF	RA	\$34,192.34
DEOLEO, NURYS B	03/14/13 - 09/11/13	SENIOR ADVISOR	RA	\$25,000.04
GUILLEN CASTRO, DISRAELIS	03/14/13 - 09/11/13	PRESS DIRECTOR	SA	\$7,500.09
JONES, JOSHUA M	03/14/13 - 09/11/13	DIRECTOR OF OPERATIONS/ALBANY OFFICE	RA	\$15,500.03
KHAN, MUHAMMAD I	* 04/24/13	LUMP SUM VACATION PAYMENT		\$5,384.62
LOPEZ, RADHAMES A	03/14/13 - 09/11/13	SPECIAL ASSISTANT	RA	\$12,403.87
LORRIS RITTER, ELIZABETH	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$12,500.02
LOUIS, JOSE	03/14/13 - 09/11/13	SCHEDULING DIRECTOR	RA	\$15,000.05
SCHACHTER, BENJAMIN J	03/14/13 - 07/30/13	COMMUNITY LIAISON	RA	\$12,000.05
SMITH, MARTIN	03/14/13 - 09/11/13	DIRECTOR OF CONSTITUENT SERVICES	RA	\$12,000.04
SONETT, JUDITH L	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$10,000.12

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 14, 2013

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8165	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$193.75
05/13/13	8648	FACILITY VALUE	D.O. CLEANING	\$369.76
05/13/13	8691	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.92
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$171.90
06/04/13	8997	FACILITY VALUE	D.O. CLEANING	\$369.76
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$169.44
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.03
06/17/13	9332	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$193.75
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.06
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/15/13	9701	FACILITY VALUE	D.O. CLEANING	\$369.76
07/15/13	9702	FACILITY VALUE	D.O. CLEANING	\$369.76
07/15/13	9716	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$193.75
07/22/13	9860	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$157.93
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$160.89
07/29/13	10066	5030 BROADWAY PROPERTIES LLC	D.O. LEASE- 7 MONTHS	\$30,943.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR ADRIANO ESPAILLAT**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/29/13	9970	FACILITY VALUE	D.O. CLEANING	\$369.76
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
08/06/13	10171	5030 BROADWAY PROPERTIES LLC	D.O. LEASE	\$4,420.50
08/12/13	10257	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$155.00
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.05
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/05/13	10638	5030 BROADWAY PROPERTIES LLC	D.O. LEASE	\$4,420.50
09/23/13	10925	LAST STOP CONVENIENCE CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$193.75
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$157.95

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/13	181894	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$730.75
04/17/13	181914	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$639.75
05/01/13	190929	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$565.75
05/08/13	193939	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$584.00
05/08/13	195115	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$597.00
05/22/13	201590	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$584.60
06/07/13	209210	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$725.50
06/12/13	213315	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$400.75
06/26/13	221785	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$615.25
06/26/13	221795	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$730.75
07/08/13	226856	ESPAILLAT,ADRIANO	LEGISLATIVE DUTIES - ALBANY	\$1,092.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$252,481.33
GENERAL EXPENDITURES.....	\$51,262.65
TOTAL ALL EXPENSES.....	\$303,743.98

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$427.19
NEWSLETTER.....	\$0.00
BULK RATE.....	\$23,869.87
TOTAL MAILING EXPENSES.....	\$24,297.06
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.07
OFFICE SUPPLIES EXPENSES.....	\$535.58

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR HUGH T. FARLEY**

CHAIRMAN, REPUBLICAN CONFERENCE PROGRAM DEVELOPMENT COMMITTEE  
 CHAIRMAN OF SELECT COMMITTEE ON LIBRARIES  
 VICE-CHAIR OF SENATE COMMITTEE ON BANKS

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
FARLEY, HUGH T	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
FARLEY, HUGH T	04/10/13	CHAIR MAJ PROGRAM DEVELOPMENT COMM	RA	\$18,750.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CARDILLO, CATHY L	03/14/13 - 09/11/13	STAFF COORDINATOR	RA	\$35,872.70
CONKLING-DONOVAN, JENNIFER P	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$21,265.62
COOPER, ALEXANDER C	05/20/13 - 07/31/13	LEGISLATIVE AIDE	TE	\$7,840.00
DUNCAN, ERIN E	03/14/13 - 09/11/13	PROJECT COORDINATOR	SA	\$16,517.03
EDMAN, PETER A	03/14/13 - 09/11/13	EXECUTIVE ASSISTANT	RA	\$37,163.24
ELLIS, TRACY A	03/14/13 - 09/11/13	LEGISLATIVE ASSISTANT	SA	\$20,808.82
GEDDIS, ROBERT W	07/08/13 - 09/06/13	SPECIAL ASSISTANT	TE	\$6,496.30
JOST, ROBIN M	03/14/13 - 09/11/13	LEGISLATIVE ASSISTANT	SA	\$21,265.62
MANSION, MICHAEL P	03/14/13 - 09/11/13	ASSISTANT COUNSEL	SA	\$12,129.59
NOEL, LAURIE A	03/14/13 - 09/11/13	LEGISLATIVE ASSISTANT	RA	\$19,149.43
PASTORE, DAWN M	03/14/13 - 09/11/13	SECRETARY	SA	\$7,484.32
PIETRUSZA, PATRICIA A	03/14/13 - 09/11/13	STAFF DIRECTOR	RA	\$35,614.59
RODD, AGNES C	03/14/13 - 09/11/13	DISTRICT COORDINATOR	SA	\$16,000.81
SHEARER, SARAH A	02/14/13 - 04/08/13	LEGISLATIVE AIDE	TE	\$1,420.00
SUSKI, FRANCEINE D	03/14/13 - 09/11/13	CONSTITUENT SERVICES COORDINATOR	RA	\$17,291.21
VALACHOVIC, MARIE K	03/14/13 - 09/11/13	DISTRICT OFFICE COORDINATOR	SA	\$8,000.40
VERTUCCI, JANICE H	03/14/13 - 09/11/13	DISTRICT COORDINATOR	SA	\$7,484.32

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8052	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$91.40
04/15/13	8135	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
04/15/13	8196	LAWSON PUBLICATIONS THE WEEKLY ADIRONDACK	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
04/19/13	8315	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$33.50
05/02/13	8531	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
05/13/13	8629	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$134.30
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.83
05/17/13	8607R	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE CANCELLATION	-\$286.30
05/20/13	8794	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$108.00
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$470.20
05/24/13	8899	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$32.14
06/04/13	9103	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR HUGH T. FARLEY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/10/13	9139	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$134.30
06/10/13	9182	21ST CENTURY MEDIA NEWSPAPER LLC THE SARATO	SUBSCRIPTIONS/PUBLICATIONS	\$239.20
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$115.73
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.10
06/17/13	9306	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$111.00
07/03/13	9517	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$32.14
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.90
07/03/13	9664	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
07/22/13	9837	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$109.50
07/26/13	9955	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$33.52
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$227.61
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.15
08/05/13	10082	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$137.45
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.45
08/05/13	10192	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
08/19/13	10388	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$111.00
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.07
09/04/13	10562	CELLCO PARTNERSHIP	MOBILE PHONE-SEN. FARLEY	\$32.21
09/04/13	10661	199 MILTON AVENUE ASSOCIATES LLC	D.O. LEASE	\$1,350.00
09/09/13	10678	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$137.45
09/16/13	9688	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$134.15
09/23/13	10905	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$112.50
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.40

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$350,303.97
GENERAL EXPENDITURES.....	\$9,408.40
TOTAL ALL EXPENSES.....	=====
	<b>\$359,712.37</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$2,026.96
NEWSLETTER.....	\$0.00
BULK RATE.....	\$45,524.38
TOTAL MAILING EXPENSES.....	\$47,551.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$89.88
OFFICE SUPPLIES EXPENSES.....	\$399.16

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR SIMCHA FELDER**

CHAIRMAN OF SENATE CHILDREN AND FAMILIES COMMITTEE  
CHAIRMAN OF NEW YORK CITY EDUCATION SUBCOMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
FELDER, SIMCHA	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
FELDER, SIMCHA	04/10/13	CH SEN CHLD & FAM COM	RA	\$9,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BOVE, JOHN J	03/14/13 - 09/11/13	COUNSEL/ALBANY CHIEF OF STAFF	RA	\$58,153.91
GREGORIO, MICHAEL J	04/08/13 - 08/27/13	DIRECTOR OF COMMUNITY AFFAIRS	TE	\$7,562.50
HELLER, SHLOMO E	03/18/13 - 09/11/13	COMMUNITY LIAISON	SA	\$11,826.96
LANGSAM, JOSEPH C	04/15/13 - 09/11/13	RESEARCH WRITING ASSISTANT	SA	\$13,770.07
LEDER, DARLENE A	02/28/13 - 08/28/13	EXECUTIVE ASSISTANT	TE	\$14,060.00
NEUMANN, CIREL	03/14/13 - 09/11/13	EXECUTIVE DIRECTOR/DISTRICT OFFICE	RA	\$42,500.12
PALASIESKI, FRANCIS J	03/14/13 - 09/11/13	OFFICE MANAGER/ALBANY	RA	\$20,000.11
WALANSKY, ELLYN	03/14/13 - 09/11/13	DIRECTOR OF CONSTITUENT SERVICES	RA	\$25,719.24
WITTY, ALLISON C	03/14/13 - 09/11/13	DIRECTOR OF COMMUNICATIONS	RA	\$39,692.40

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8142	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.25
04/15/13	8187	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$125.00
04/15/13	8262	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$75.66
04/15/13	8263	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$75.66
05/02/13	8468	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$47.48
05/02/13	8532	HACP REALTY CORP	D.O. LEASE	\$3,800.00
05/13/13	8679	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
05/13/13	8700	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$150.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.55
05/13/13	8729	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.57
05/13/13	8730	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$49.65
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.01
05/28/13	8947	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$165.02
06/04/13	8975	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$29.95
06/04/13	9104	HACP REALTY CORP	D.O. LEASE	\$3,800.00
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.73
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.65
06/17/13	9315	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
06/17/13	9388	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.40
06/17/13	9389	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.40
06/24/13	9455	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$135.49



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR SIMCHA FELDER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.19
07/03/13	9665	HACP REALTY CORP	D.O. LEASE	\$3,800.00
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/15/13	9767	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$34.42
07/15/13	9768	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$34.42
07/19/13	9865	NEW YORK CITY OF	SUBSCRIPTIONS/PUBLICATIONS	\$110.70
07/22/13	9845	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
07/22/13	9868	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
07/22/13	9869	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.13
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$149.02
07/29/13	10028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$203.28
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.38
08/05/13	10193	HACP REALTY CORP	D.O. LEASE	\$3,800.00
08/12/13	10278	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$389.15
08/12/13	10297	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.40
08/19/13	10393	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
08/19/13	10414	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
08/19/13	10419	IDEAL OFFICE CENTER	OFFICE MACHINE(S)	\$89.00
08/19/13	10486	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.40
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.02
08/30/13	10208R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$353.13
08/30/13	10209R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$328.96
09/04/13	10585	BROOKLYN SIGNS	D.O. SIGN AND INSTALLATION	\$980.00
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10662	HACP REALTY CORP	D.O. LEASE	\$3,800.00
09/16/13	10805	ALL POINTS CLEANING SERVICE LLC	D.O. CLEANING	\$300.00
09/23/13	10910	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$115.50
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$268.92
09/23/13	10940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$620.98
09/23/13	10973	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$33.81
09/23/13	10974	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$33.81
09/25/13	10978R	FIVE TOWN JEWISH TIMES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$100.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/22/13	187172	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$738.50
04/22/13	187177	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$408.50
04/29/13	190934	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$473.00
05/06/13	193955	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$432.00
05/13/13	198527	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$490.00
05/20/13	201603	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$473.00
06/05/13	208939	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$655.00
06/10/13	213318	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$58.00
06/17/13	217463	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$432.00
06/18/13	213318	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$226.00
06/24/13	221799	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$597.00
07/03/13	227695	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$721.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR SIMCHA FELDER**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/14/13	248034	BOVE, JOHN	MEETING - BROOKLYN	\$268.39

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$282,410.28
GENERAL EXPENDITURES.....	\$30,813.74
TOTAL ALL EXPENSES.....	=====
	<b>\$313,224.02</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,477.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$50,091.52
TOTAL MAILING EXPENSES.....	\$51,569.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$101.54
OFFICE SUPPLIES EXPENSES.....	\$1,760.62

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JOHN J. FLANAGAN**

DEPUTY REPUBLICAN CONFERENCE LEADER FOR POLICY  
CHAIRMAN OF SENATE EDUCATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
FLANAGAN, JOHN J	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
FLANAGAN, JOHN J	04/10/13	CHAIR SEN COMMITTEE ON EDUCATION	RA	\$13,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BENNERDO, RAYMOND M	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$52,730.90
BRESLIN, MOLLY A	03/14/13 - 09/11/13	COUNSEL TO EDUCATION COMMITTEE	RA	\$33,300.00
CAROPPOLI, ROBERT M	03/14/13 - 09/11/13	COMMUNICATIONS DIRECTOR	RA	\$36,423.21
DECARMINE-NUCCI, CAROL A	03/07/13 - 08/22/13	LEGISLATIVE AIDE	TE	\$5,100.00
FREEMAN, JENNIFER L	03/14/13 - 09/11/13	OFFICE MANAGER	RA	\$26,346.14
LANG, ANNMARIE	03/14/13 - 09/11/13	LEGISLATIVE AIDE	RA	\$27,730.83
MEYER, ANGELA	03/14/13 - 09/11/13	DIRECTOR CONSTITUENT RELATIONS	RA	\$32,230.78
MILLS III, CARL	03/14/13 - 09/11/13	SPECIAL COUNSEL	SA	\$23,730.79
MUELLER, ROBIN J	03/14/13 - 09/11/13	COMMITTEE CLERK/OFFICE MANAGER	RA	\$29,853.95
SCHNELL, NANCY A	03/14/13 - 09/11/13	DIST. OFFICE COMMUNICATIONS COORD.	SA	\$13,742.28
WILUTIS, KAREN M	03/14/13 - 09/11/13	LEGISLATIVE COMMITTEE DIRECTOR	SA	\$37,230.84

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8075	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
04/15/13	8103	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$141.75
05/13/13	8655	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.57
05/20/13	8775	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.68
05/28/13	8958	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE- 5 MONTHS	\$16,254.45
06/04/13	9071	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,250.89
06/10/13	9154	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.27
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.02
06/17/13	9272	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.12
07/03/13	9630	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,250.89
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/22/13	9793	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
07/22/13	9806	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$135.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$135.72
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.23

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JOHN J. FLANAGAN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.82
08/05/13	10154	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,250.89
08/19/13	10356	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.32
09/04/13	10567	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
09/04/13	10568	TRI-STATE BLDG SERVICES INC	D.O. CLEANING	\$250.00
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10621	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$3,250.89
09/23/13	10854	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$194.48
09/23/13	10879	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.15

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/22/13	201790	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,106.35
05/22/13	201799	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$941.35
05/22/13	201805	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$776.35
05/22/13	201814	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$776.35
05/22/13	201819	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$776.35
05/22/13	201826	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$611.35
05/22/13	201832	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$611.35
07/24/13	236608	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$446.35
07/24/13	236615	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$941.35
07/24/13	236619	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$611.35
07/24/13	236623	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$776.35
07/24/13	236628	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$941.35
07/24/13	236632	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$1,106.35
09/11/13	261854	FLANAGAN, JOHN	LEGISLATIVE DUTIES - COOPERSTOWN	\$261.60
09/11/13	261855	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$446.35

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$371,669.69
GENERAL EXPENDITURES.....	\$43,969.58
TOTAL ALL EXPENSES.....	=====
	<b>\$415,639.27</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR JOHN J. FLANAGAN

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$939.90
NEWSLETTER.....	\$0.00
BULK RATE.....	\$71,874.43
TOTAL MAILING EXPENSES.....	\$72,814.33
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$86.66
OFFICE SUPPLIES EXPENSES.....	\$2,133.27

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR CHARLES J. FUSCHILLO, JR.**

SECRETARY OF THE SENATE REPUBLICAN CONFERENCE  
CHAIRMAN OF SENATE TRANSPORTATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
FUSCHILLO JR, CHARLES J	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
FUSCHILLO JR, CHARLES J	04/10/13	SECRETARY OF MAJORITY CONFERENCE	RA	\$16,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, JANET	03/14/13 - 09/11/13	EXEC ASST/DIR DIST OFFICE OPERATIONS	RA	\$33,475.00
ALLEVA, FRANCIS P	07/15/13 - 09/11/13	COUNSEL	RA	\$14,057.73
ALTMAN, LAINIE A	03/14/13 - 09/11/13	ADMIN ASST/ASST EVENTS COORDINATOR	RA	\$20,600.19
EDWARDS, WAYNE G	03/14/13 - 09/11/13	COUNSEL	SA	\$6,500.13
ELLIS, TIMOTHY G	03/14/13 - 09/11/13	POLICY/LEGISLATIVE DR/CHIEF OF STAFF	RA	\$40,251.52
FERRIS JR, GARY D	04/25/13 - 06/27/13	LEGISLATIVE AIDE	TE	\$2,737.50
HART, JENNY L	03/14/13 - 09/11/13	LEGISLATIVE ANALYST	RA	\$21,887.58
HOLLY, SARA A	03/14/13 - 09/11/13	SPECIAL ASSISTANT	SA	\$12,500.15
INSERILLO, KRISTINA N	03/14/13 - 07/14/13	ADMINISTRATIVE ASSISTANT	SA	\$8,030.80
KEHOE, MELISSA M	03/14/13 - 09/11/13	COMMITTEE CLERK	RA	\$20,600.19
PAROLA, NORENE W	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	SA	\$13,500.11
SCHNEIDER, CHRISTOPHER R	03/14/13 - 09/11/13	DR COMMUNICATIONS/DPTY CHIEF STAFF	RA	\$38,625.08
STONE, CATHY M	03/14/13 - 09/11/13	ADMIN ASST/EVENTS COORDINATOR	SA	\$13,500.11
WIRTH, MONICA H	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	SA	\$13,500.11

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/09/13	3148	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$23.87
04/15/13	8125	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$73.50
04/15/13	8148	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
04/15/13	8149	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM MAINTENANCE	\$71.93
04/15/13	8250	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$417.24
04/15/13	8251	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$248.85
05/03/13	8602	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,744.06
05/13/13	8669	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.44
05/13/13	8726	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$468.76
05/20/13	8798	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$116.95
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$259.18
05/20/13	8845	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$150.48
05/28/13	8920	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
05/30/13	206421	ELLIS, TIMOTHY	REIMBURSEMENT FOR BUSINESS EXPENSES	\$10.80
06/04/13	9080	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,744.06

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR CHARLES J. FUSCHILLO, JR.**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/07/13	9112R	PROSPECT INTERNATIONAL NY CORP	D.O. UTILITIES REFUND	-\$4,460.69
06/07/13	9113R	PROSPECT INTERNATIONAL NY CORP	D.O. UTILITIES REFUND	-\$1,408.53
06/10/13	9162	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$111.46
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$261.27
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.25
06/17/13	9292	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
06/17/13	9378	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$514.63
06/17/13	9379	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$10.94
06/24/13	9423	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
07/03/13	9547	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$112.21
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.78
07/03/13	9639	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,744.06
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/15/13	9760	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$578.06
07/15/13	9761	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$28.72
07/22/13	9824	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$70.00
07/22/13	9851	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$114.95
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$259.18
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$263.17
07/29/13	9990	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
07/29/13	9991	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$149.94
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.67
08/05/13	10164	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,744.06
08/19/13	10375	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
08/19/13	10475	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$791.65
08/19/13	10476	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$38.43
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.36
09/04/13	10580	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10631	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$4,744.06
09/13/13	10799	BUNZL NORTHEAST LLC BUNZL SCOTIA	HOUSEHOLD SUPPLIES	\$88.21
09/16/13	10784	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$115.46
09/23/13	10896	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
09/23/13	10916	PATRICIA ORZANO	SUBSCRIPTIONS/PUBLICATIONS	\$114.71
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$250.54
09/23/13	10964	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$550.13
09/23/13	10965	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$31.95

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/13	181919	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES - ALBANY	\$756.01
04/17/13	181923	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES - ALBANY	\$656.01
05/08/13	193966	FUSCHILLO, CHARLES	TOLLS - ALBANY	\$174.90
05/08/13	193978	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES - ALBANY	\$591.01
05/08/13	193983	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES - ALBANY	\$591.01
05/15/13	198610	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES - ALBANY	\$591.01
05/22/13	201836	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES - ALBANY	\$591.01
05/30/13	205664	FUSCHILLO, CHARLES	MEETING - BUFFALO	\$395.80

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR CHARLES J. FUSCHILLO, JR.**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
06/12/13	213410	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES - ALBANY	\$756.01
06/12/13	213412	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES - ALBANY	\$426.01
06/19/13	217475	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES - ALBANY	\$591.01
06/26/13	221801	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES - ALBANY	\$756.01
07/08/13	227719	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES - ALBANY	\$1,086.01
07/17/13	232655	FUSCHILLO, CHARLES	TOLLS - ALBANY	\$166.62
09/11/13	261866	FUSCHILLO, CHARLES	TOLLS - ALBANY	\$83.31
09/11/13	261871	FUSCHILLO, CHARLES	LEGISLATIVE DUTIES - PLATTSBURGH	\$191.50

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/01/13	191198	ELLIS, TIMOTHY	MEETING - NASSAU	\$251.47
05/15/13	199045	KEHOE, MELISSA	MEETING - FARMINGDALE	\$142.00
05/30/13	206025	ELLIS, TIMOTHY	LEGISLATIVE DUTIES - FARMINGDALE	\$458.38
05/30/13	206035	SCHNEIDER, CHRISTOPHER	MEETING - BUFFALO	\$453.66
06/12/13	213839	ELLIS, TIMOTHY	MEETING - BUFFALO	\$431.01
06/12/13	213845	INSERILLO, KRISTINA	MEETING - ALBANY	\$237.48
08/14/13	248038	ELLIS, TIMOTHY	MEETING - SYRACUSE	\$171.11
09/18/13	265641	ELLIS, TIMOTHY	MEETING - MASSAPEQUA	\$478.16
09/18/13	265645	ELLIS, TIMOTHY	LEGISLATIVE DUTIES - PLATTSBURGH	\$194.93

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$316,016.17
GENERAL EXPENDITURES.....	\$37,326.13
TOTAL ALL EXPENSES.....	\$353,342.30

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$6,250.61
NEWSLETTER.....	\$0.00
BULK RATE.....	\$71,789.42
TOTAL MAILING EXPENSES.....	\$78,040.03
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$76.96
OFFICE SUPPLIES EXPENSES.....	\$2,111.55



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATOR PATRICK M. GALLIVAN

DEPUTY REPUBLICAN CONFERENCE LEADER FOR ECONOMIC DEVELOPMENT  
CHAIRMAN OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GALLIVAN, PATRICK M	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
GALLIVAN, PATRICK M	04/10/13	CH SN CR V&CR & COR C	RA	\$9,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALDINGER, TODD J	03/14/13 - 08/27/13	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$23,076.96
ALDINGER, TODD J	08/28/13 - 09/11/13	COMMITTEE DIR. & LEGISLATIVE DIR.	SA	\$1,730.77
BAYNES JR, ANTHONY J	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$41,000.05
BIRYLA, GREGORY R	03/14/13 - 09/11/13	PRESS SECRETARY/DIR. COMMUNICATIONS	RA	\$22,413.48
BRYAN, KEITH S	03/14/13 - 09/11/13	DIR. DIST OFF OPER & CONSTNT AFFAIRS	RA	\$27,500.07
CALANDRA, DOMINIC M	03/14/13 - 03/28/13	COMMUNITY REPRESENTATIVE	SA	\$1,192.32
CALANDRA, DOMINIC M	06/19/13	LUMP SUM VACATION PAYMENT		\$366.78
CHWIECKO, ANNE F	03/14/13 - 09/11/13	COMMUNITY REPRESENTATIVE	RA	\$18,855.81
GRAHAM, MELISSA R	07/08/13 - 08/14/13	STUDENT AIDE	TE	\$670.00
HOPKINS, EILEEN N	03/14/13 - 09/11/13	DISTRICT OPERATIONS MANAGER	RA	\$21,680.81
JOHNSON, SUSAN J	03/14/13 - 09/11/13	COMMUNITY REPRESENTATIVE	RA	\$18,750.03
MARTIN, MITCHELL A	03/14/13 - 09/11/13	COMMUNITY REPRESENTATIVE	SA	\$10,000.12
PAPA, NIKOLETA F	04/25/13 - 05/16/13	LEGISLATIVE LIAISON	TE	\$1,353.00
PRIMEAU, ZACHARY M	07/18/13 - 09/11/13	COUNSEL	RA	\$5,538.44
RIEMAN, MARK N	03/14/13 - 09/11/13	SENIOR ADVISOR	SA	\$14,999.40
ROBBINS, CAMILLE C	03/14/13 - 09/11/13	OFFICE MANAGER	RA	\$21,000.07
SWIATEK, FRANK E	03/14/13 - 09/11/13	SENIOR ADVISOR SMALL BUSINESS	SA	\$6,279.23

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8053	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$539.76
04/12/13	8261	NYSEG	D.O. ELECTRIC SERVICE	\$112.95
04/15/13	8065	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$51.96
04/15/13	8067	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$47.88
04/15/13	8136	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$96.00
04/15/13	8162	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
05/02/13	8530	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,822.50
05/02/13	8534	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
05/10/13	8728	NYSEG	D.O. ELECTRIC SERVICE	\$105.72
05/13/13	8634	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$52.55
05/13/13	8690	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$35.98
05/17/13	8855	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$106.19

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR PATRICK M. GALLIVAN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.21
05/28/13	8916	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$64.00
06/04/13	9102	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,822.50
06/04/13	9106	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
06/10/13	9143	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.12
06/10/13	9144	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$47.88
06/10/13	9146	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$58.96
06/10/13	9169	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.96
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$23.54
06/14/13	9387	NYSEG	D.O. ELECTRIC SERVICE	\$121.85
06/17/13	9307	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$88.00
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$19.91
07/03/13	9662	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,822.50
07/03/13	9667	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
07/12/13	9766	NYSEG	D.O. ELECTRIC SERVICE	\$124.71
07/15/13	9692	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.40
07/15/13	9715	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
07/22/13	9838	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$88.00
07/22/13	9852	AMERICAN CITY BUSINESS JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$102.00
07/26/13	10063	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$13.02
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.15
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.14
07/29/13	9967	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$53.62
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$20.70
08/05/13	10190	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,822.50
08/05/13	10195	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
08/12/13	10229	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$49.09
08/12/13	10255	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
08/16/13	10485	NYSEG	D.O. ELECTRIC SERVICE	\$168.88
08/19/13	10327	GANNETT CO INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$162.52
08/19/13	10340	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$61.20
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$18.88
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
09/04/13	10659	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,822.50
09/04/13	10664	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
09/09/13	10681	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$49.82
09/13/13	10767	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$16.64
09/16/13	10793	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
09/20/13	10972	NYSEG	D.O. GAS SERVICE	\$138.73
09/23/13	10922	THE BUFFALO NEWS INC	SUBSCRIPTIONS/PUBLICATIONS	\$234.00
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.37

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/13	181952	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$881.44
05/01/13	190939	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$391.00
05/08/13	193990	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$391.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR PATRICK M. GALLIVAN**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/08/13	195070	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$391.00
05/22/13	201838	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$226.00
06/07/13	208946	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$556.00
06/12/13	213417	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$716.44
06/19/13	217481	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$716.44
07/08/13	226859	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$495.00
07/08/13	226866	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - MANHATTAN	\$661.73
07/17/13	232668	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$1,211.44
07/31/13	240291	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALEXANDRIA BAY	\$566.95
08/07/13	244146	GALLIVAN, PATRICK	MEETING - ALBANY	\$553.72

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/26/13	222569	ROBBINS, CAMILLE	CONFERENCE - BUFFALO	\$435.55
07/08/13	227455	BRYAN, KEITH	MEETING - BUFFALO	\$349.86
07/17/13	233719	BAYNES, ANTHONY	LEGISLATIVE DUTIES - MANHATTAN	\$566.13
09/16/13	265702	PRIMEAU, ZACHARY	LEGISLATIVE DUTIES - BUFFALO	\$549.17
09/18/13	265668	BRYAN, KEITH	LEGISLATIVE DUTIES - BUFFALO	\$325.44
09/18/13	265711	ROBBINS, CAMILLE	LEGISLATIVE DUTIES - BUFFALO	\$571.30

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$285,532.31
GENERAL EXPENDITURES.....	\$25,793.28
TOTAL ALL EXPENSES.....	\$311,325.59

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$2,298.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$15,016.00
TOTAL MAILING EXPENSES.....	\$17,314.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$147.09
OFFICE SUPPLIES EXPENSES.....	\$868.72

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR MICHAEL N. GIANARIS**

DEPUTY DEMOCRATIC LEADER  
RANKING MEMBER OF SENATE ETHICS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GIANARIS, MICHAEL N	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
GIANARIS, MICHAEL N	04/10/13	DEPUTY MINORITY LEADER	RA	\$15,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS-SARTHOU, ANNA B	* 04/24/13	LUMP SUM VACATION PAYMENT		\$7,211.55
LISI, MARTINA M	03/14/13 - 09/11/13	OFFICE MANAGER/ALBANY	RA	\$24,000.08
MILLER, RHAKEIM M	03/14/13 - 09/11/13	DIRECTOR OF COMMUNITY RELATIONS	RA	\$22,500.01
POVEROMO, ROSE MARIE	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$5,250.05
ROZEN, DAVID A	03/14/13 - 09/11/13	LEGISLATIVE COUNSEL	RA	\$24,500.06
SAIS, MICHAEL D	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$43,000.10
STATHATOS, IRENE	03/14/13 - 09/11/13	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$36,000.12
TUGENDRAJCH, JACOB K	03/14/13 - 09/11/13	DIRECTOR OF COMMUNICATIONS	RA	\$22,777.02
ZAINI, NELLA Y	03/14/13 - 09/11/13	DISTRICT OFFICE MANAGER	RA	\$21,250.06

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 14, 2013

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8157	GLOBAL CLEANING SERVICES INC	D.O. CLEANING	\$175.00
04/15/13	8257	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$283.80
05/02/13	8468	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$769.66
05/02/13	8520	BRUCTITTA LEASING CORP	D.O. LEASE	\$4,000.00
05/13/13	8684	GLOBAL CLEANING SERVICES INC	D.O. CLEANING	\$175.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.66
05/20/13	8852	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$187.82
05/28/13	8947	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$773.53
06/04/13	9091	BRUCTITTA LEASING CORP	D.O. LEASE	\$4,000.00
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.01
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.04
06/24/13	9455	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,046.78
06/24/13	9479	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$91.11
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.04
07/12/13	9709	SMART MOVING & STORAGE	D.O. MOVE	\$1,550.00
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/15/13	9763	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$92.48
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$148.89
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$162.88
07/29/13	10028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,211.81

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR MICHAEL N. GIANARIS**  
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
08/12/13	10278	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,307.64
08/12/13	10300	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE- 3 MONTHS	\$10,072.21
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.07
08/30/13	10207R	EBSO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$21.00
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10667	NEWTOWN PROPERTY HOLDINGS LLC	D.O. LEASE	\$4,083.33
09/23/13	10921	GLOBAL CLEANING SERVICES INC	D.O. CLEANING	\$175.00
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$454.49
09/23/13	10940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,116.50

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/24/13	187182	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$731.15
04/24/13	187186	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$731.15
05/01/13	190943	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$566.15
05/08/13	195140	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$731.15
05/15/13	198614	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$566.15
05/30/13	206382	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$566.15
06/12/13	213420	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$731.15
06/12/13	213435	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$401.15
06/19/13	218108	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$566.15
06/26/13	222027	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$731.15
07/08/13	226868	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,061.15

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$261,614.02
GENERAL EXPENDITURES.....	\$39,825.54
TOTAL ALL EXPENSES.....	===== \$301,439.56

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$578.69
NEWSLETTER.....	\$0.00
BULK RATE.....	\$9,249.22
TOTAL MAILING EXPENSES.....	\$9,827.91
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.13
OFFICE SUPPLIES EXPENSES.....	\$717.27

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATOR TERRY GIPSON

RANKING MEMBER OF SENATE AGRICULTURE COMMITTEE  
RANKING MEMBER OF SENATE LOCAL GOVERNMENT COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
GIPSON, TERRY W	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
GIPSON, TERRY W	04/10/13	RNKG MIN MEM SEN COMM ON AGRICULTURE	RA	\$6,750.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CHAKY, CHRISTOPHER J	06/20/13 - 08/25/13	ADMINISTRATIVE ASSISTANT	SA	\$2,700.00
FERNANDEZ, ELAINE B	03/14/13 - 09/11/13	DIRECTOR OF HUMAN SERVICES	RA	\$20,500.09
GOULD, ROSS H	03/14/13 - 09/11/13	LEGISLATIVE DIRECTOR	RA	\$25,000.04
HEPPNER, JONATHAN R	03/28/13 - 09/11/13	DIRECTOR OF COMMUNICATIONS	RA	\$15,057.80
KEELER III, LEROY H	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$40,000.09
KELLY, BRIAN D	03/14/13 - 09/11/13	DIRECTOR OF GOVERNMENT AFFAIRS	RA	\$20,000.11
KWACZ, KRISTINA T	03/14/13 - 09/11/13	DIRECTOR OF OPERATIONS/ALBANY OFFICE	RA	\$21,500.05
MARTINI, MATTHEW A	03/14/13 - 09/11/13	SCHEDULER	RA	\$15,000.05
MOLSKY, AUDREY	03/14/13 - 09/11/13	DEPUTY CHIEF OF STAFF	RA	\$34,000.07
SIMON, CELESTE A	04/25/13 - 06/21/13	LEGISLATIVE AIDE	SA	\$3,003.00
SIMON, CELESTE A	08/28/13	LUMP SUM VACATION PAYMENT		\$125.13

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/19/13	8352	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$83.40
05/02/13	8506	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$1,805.56
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.60
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$256.96
06/04/13	9070	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$1,805.56
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$259.10
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.98
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.64
07/03/13	9629	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$1,805.56
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$258.27
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$254.44
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.35
08/05/13	10153	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$1,805.56
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.79
08/30/13	10207R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$288.58
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10620	GUARDIAN SELF STORAGE EAST LLC	D.O. LEASE	\$3,479.56
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$262.89

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR TERRY GIPSON**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/13	181964	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$418.06
05/01/13	190956	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$357.06
05/08/13	194005	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$357.06
05/15/13	198620	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$357.06
05/22/13	201851	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$357.06
06/12/13	213441	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$522.06
06/12/13	213453	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$296.06
06/26/13	222037	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$461.06
06/26/13	222056	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$314.06
07/17/13	232688	GIPSON, TERRY	LEGISLATIVE DUTIES - ALBANY	\$748.06

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/01/13	191202	HEPPNER, JONATHAN	PERSONNEL VISIT - ALBANY	\$104.40

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$243,386.40
GENERAL EXPENDITURES.....	\$16,405.58
TOTAL ALL EXPENSES.....	=====
	<b>\$259,791.98</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,500.53
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,500.53
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$83.95
OFFICE SUPPLIES EXPENSES.....	\$1,199.18

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR MARTIN J. GOLDEN**

CHAIRMAN, REPUBLICAN CONFERENCE STEERING COMMITTEE  
CHAIRMAN OF SENATE CIVIL SERVICE AND PENSIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GOLDEN, MARTIN J	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
GOLDEN, MARTIN J	04/10/13	CHAIR OF MAJORITY STEERING COMMITTEE	RA	\$15,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRAUN, SHLOMO	03/14/13 - 09/11/13	COMMUNITY REPRESENTATIVE	SA	\$5,138.54
BRENNAN, DOMINICK F	04/25/13 - 08/28/13	LEGISLATIVE ASSISTANT	SA	\$4,916.25
BROWN, MEG V	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$28,648.12
BYRNES, JOAN P	03/14/13 - 09/11/13	DIRECTOR COMMUNITY AFFAIRS	RA	\$24,940.07
CAVANAGH, DANIEL J	03/14/13 - 09/11/13	SPECIAL ASSISTANT	SA	\$4,624.64
GARSON, DOREEN A	03/14/13 - 09/11/13	COMMUNITY REPRESENTATIVE	SA	\$8,735.49
GOOGAS JR, JOHN C	03/14/13 - 09/11/13	POLICY ADVISOR	SA	\$17,141.19
HERZ, ROBERT E	03/14/13 - 09/11/13	DIRECTOR, SENATE SELECT COMMITTEE ON	SA	\$23,192.35
KASSAR, GERARD J	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$48,448.17
KRAUS, JEFFREY F	03/14/13 - 09/11/13	COUNSELOR	SA	\$14,506.66
QUAGLIONE, JOHN F	03/14/13 - 09/11/13	DPTY CHIEF OF STAFF & PRESS SECRETAR	RA	\$41,640.30
RILEY III, RAYMOND J	03/14/13 - 09/11/13	COMMUNITY REPRESENTATIVE	RA	\$25,692.31
SCARPATI, MARIA	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$19,007.76
TESTAVERDE, ANTHONY F	03/14/13 - 09/11/13	SPECIAL ASSISTANT	RA	\$18,000.06
WONG-HO, CHING YEE K	03/14/13 - 09/11/13	COMMUNITY REPRESENTATIVE	SA	\$8,580.79

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/09/13	3150	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$62.65
04/15/13	8126	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$178.50
04/15/13	8252	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$141.49
04/22/13	8343	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
05/02/13	8468	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$407.73
05/02/13	8491	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$56.25
05/02/13	8514	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.51
05/20/13	8787	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$231.63
05/28/13	8921	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
05/28/13	8947	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$424.21
06/04/13	9081	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$234.67
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.47



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR MARTIN J. GOLDEN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/17/13	9295	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
06/24/13	9424	ANNA ZEMANOVA	D.O. CLEANING	\$375.00
06/24/13	9455	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$528.42
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.71
07/03/13	9612	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$6.50
07/03/13	9640	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/22/13	9827	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$170.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$236.41
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$224.51
07/29/13	10028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$500.45
07/29/13	9992	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.44
08/05/13	10165	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
08/12/13	10278	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$392.54
08/12/13	10291	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$33.64
08/19/13	10378	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
08/19/13	10398	ANNA ZEMANOVA	D.O. CLEANING	\$375.00
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.69
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10632	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$4,000.00
09/09/13	10735	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.01
09/16/13	10786	ANNA ZEMANOVA	D.O. CLEANING	\$300.00
09/23/13	10897	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$237.62
09/23/13	10940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$601.31

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/13	181972	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$596.97
05/15/13	198627	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$431.39
05/15/13	198634	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$431.39
05/15/13	198643	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$431.39
05/22/13	201857	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$431.39
06/12/13	214022	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$431.68
06/12/13	214031	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$596.39
07/17/13	232694	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$431.73
07/24/13	236635	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$596.39
07/24/13	236638	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$759.39
08/14/13	247930	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$927.48

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$348,337.67
GENERAL EXPENDITURES.....	\$33,771.89
TOTAL ALL EXPENSES.....	=====
	<b>\$382,109.56</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR MARTIN J. GOLDEN

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$590.61
NEWSLETTER.....	\$0.00
BULK RATE.....	\$30,619.53
TOTAL MAILING EXPENSES.....	\$31,210.14
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$139.20
OFFICE SUPPLIES EXPENSES.....	\$1,424.52

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JOSEPH A. GRIFFO**

DEPUTY REPUBLICAN CONFERENCE LEADER FOR SENATE/ASSEMBLY RELATIONS  
CHAIRMAN OF SENATE BANKS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GRIFFO, JOSEPH A	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
GRIFFO, JOSEPH A	04/10/13	CHAIR, SENATE COMMITTEE ON BANKS	RA	\$11,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	03/14/13 - 09/11/13	DIRECTOR OF OPERATIONS AND ADMINISTR	RA	\$31,500.04
AGUAM, RAYAN S	03/14/13 - 09/11/13	DIRECTOR OF RESEARCH COMMUNITY ACTIV	RA	\$25,000.04
ASHLAW, RICHARD L	03/14/13 - 09/11/13	CONSTITUENT REPRESENTATIVE	SA	\$6,750.12
CROCILLA, FRANK D	07/04/13 - 08/28/13	INTERN	TE	\$1,084.00
CROGHAN, LINDA V	03/14/13 - 09/11/13	EXECUTIVE ASSISTANT	RA	\$23,000.12
DARCANGELO, SHELLY K	03/14/13 - 09/11/13	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$18,500.04
DAVIS, RUSSELL J	* 03/13/13	5 DAY SUPPLEMENTAL LAG PAYMENT		\$666.99
DAVIS, RUSSELL J	05/22/13	LUMP SUM VACATION PAYMENT		\$4,926.69
DURKISH, JAMES A	03/14/13 - 09/11/13	CONSTITUENT REPRESENTATIVE	SA	\$6,750.12
GETMAN, SAMUEL J	03/03/13 - 06/21/13	CLERK	TE	\$2,270.00
HENRY JR, IAN R	04/25/13 - 06/17/13	LEGISLATIVE ASSISTANT	TE	\$3,432.00
MILLER, RICHARD A	06/20/13 - 09/11/13	CORRESPONDENCE SPECIALIST	SA	\$2,967.62
PURCELL, GERALDINE E	03/14/13 - 09/11/13	DIRECTOR OF LEGISLATION AND COMMITTE	RA	\$31,000.06
SEARS, JONATHAN H	03/14/13 - 09/11/13	DISTRICT AIDE	SA	\$14,863.52
STAFFORD, DEANNA L	03/14/13 - 09/11/13	DIR. OF CONST. SERV. COMMUN. RELAT	RA	\$21,000.07

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 14, 2013

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8128	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$141.75
04/15/13	8186	CHARLES B YOUNG	SUBSCRIPTIONS/PUBLICATIONS	\$18.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.20
05/20/13	8789	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$283.62
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$292.42
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.99
06/17/13	9297	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.47
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/22/13	9829	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$135.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$289.86
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$292.21
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.05
08/19/13	10380	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$148.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JOSEPH A. GRIFFO**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.34
08/30/13	10207R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$12.50
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/23/13	10899	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$289.86

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
06/17/13	217483	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,360.60
06/17/13	217488	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,256.60
06/17/13	217494	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,380.90
06/17/13	217602	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,545.90
08/21/13	251180	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,195.60
08/21/13	251184	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$949.30
08/21/13	251196	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$370.60

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$244,711.40
GENERAL EXPENDITURES.....	\$10,688.71
TOTAL ALL EXPENSES.....	=====
	<b>\$255,400.11</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$346.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$50,057.59
TOTAL MAILING EXPENSES.....	\$50,404.33
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$56.33
OFFICE SUPPLIES EXPENSES.....	\$627.06

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR MARK J. GRISANTI**

CHAIRMAN OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GRISANTI, MARK J	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
GRISANTI, MARK J	04/10/13	CH SN EN CON COM	RA	\$9,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, ELIZABETH A	08/28/13 - 09/11/13	EXECUTIVE ASSISTANT	SA	\$1,269.24
CROCCO, NICHOLAS J	03/14/13 - 09/11/13	DISTRICT DIRECTOR	RA	\$22,500.01
CURELLA JR, DOUGLAS J	03/14/13 - 09/11/13	CHIEF OF STAFF/COUNSEL	RA	\$48,000.03
DESCHENES, RONALD	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$8,717.35
ERDMAN, JOSEPH E	03/14/13 - 09/11/13	LEGISLATIVE DIRECTOR	RA	\$34,000.07
FEROLETO, JOEL P	03/14/13 - 07/30/13	DEPUTY CHIEF OF STAFF / SPECIAL COUN	RA	\$20,076.93
FEROLETO, JOEL P	07/31/13 - 09/11/13	COMMUNITY LIAISON	SA	\$5,719.25
GALLOWAY SR, WARREN K	* 06/21/12 - 07/17/12	COMMUNITY LIAISON	TE	\$810.00
MANLEY, LAURA E	03/14/13 - 09/11/13	DIR. OF POLICY DEV / COMMUN. LIASON	RA	\$22,500.01
MEYER, DANIEL E	03/14/13 - 09/11/13	DIRECTOR OF COMMUNITY RELATIONS	RA	\$20,715.49
ORLANDO, DAWN L	* 07/03/13	LUMP SUM VACATION PAYMENT		\$1,257.85
PETROTTO, MICHAEL V	06/06/13 - 09/11/13	COMMUNITY LIAISON	SA	\$4,500.02
REISER, MICHAEL E	03/14/13 - 09/11/13	DEPUTY DIRECTOR OF COMMUNICATIONS	SA	\$16,000.01
SCHLESINGER, DANIEL R	03/14/13 - 09/11/13	COUNSEL TO THE ENVIRONMENTAL CONSERV	RA	\$24,500.06
WLODARCZYK, JENNIFER E	04/25/13 - 09/11/13	LEGISLATIVE AIDE	SA	\$7,245.07

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 14, 2013

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/03/13	8599	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$75.59
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.18
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$154.99
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$164.20
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.49
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.10
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/22/13	9782	BUFFALO CIVIC AUTO RAMPS INC	D.O. PARKING-6 MONTHS	\$492.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$156.21
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$155.50
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.04
08/12/13	10274	GRAND ISLAND PUBLISHING CORP	SUBSCRIPTIONS/PUBLICATIONS	\$44.95
08/16/13	10334	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$93.60
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.31
08/30/13	10206R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$16.42
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR MARK J. GRISANTI**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/09/13	10723	COMMUNITY FIRST HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$189.80
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$153.84

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/15/13	181980	GRISANTI, MARK	LEGISLATIVE DUTIES - ALBANY	\$906.51
04/15/13	181987	GRISANTI, MARK	LEGISLATIVE DUTIES - ALBANY	\$906.51
04/29/13	190964	GRISANTI, MARK	LEGISLATIVE DUTIES - ALBANY	\$741.51
05/13/13	198648	GRISANTI, MARK	LEGISLATIVE DUTIES - ALBANY	\$741.26
05/13/13	198657	GRISANTI, MARK	LEGISLATIVE DUTIES - ALBANY	\$741.51
05/20/13	201876	GRISANTI, MARK	LEGISLATIVE DUTIES - ALBANY	\$741.26
06/17/13	217605	GRISANTI, MARK	LEGISLATIVE DUTIES - ALBANY	\$906.51
06/17/13	217611	GRISANTI, MARK	LEGISLATIVE DUTIES - ALBANY	\$576.36
06/24/13	222064	GRISANTI, MARK	LEGISLATIVE DUTIES - ALBANY	\$741.51
07/03/13	226872	GRISANTI, MARK	LEGISLATIVE DUTIES - ALBANY	\$906.51
07/15/13	232707	GRISANTI, MARK	LEGISLATIVE DUTIES - ALBANY	\$1,236.26

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/10/13	213850	CURELLA, DOUGLAS	MEETING - ALBANY	\$350.28
07/31/13	240379	PETROTTO, MICHAEL	PERSONNEL VISIT - ALBANY	\$377.80
08/28/13	255683	ERDMAN, JOSEPH	LEGISLATIVE DUTIES - ESSEX COUNTY	\$59.89
09/25/13	268685	ERDMAN, JOSEPH	LEGISLATIVE DUTIES - ESSEX COUNTY	\$116.39

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$286,936.36
GENERAL EXPENDITURES.....	\$12,019.39
TOTAL ALL EXPENSES.....	\$298,955.75

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,538.45
NEWSLETTER.....	\$0.00
BULK RATE.....	\$40,197.87
TOTAL MAILING EXPENSES.....	\$41,736.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$84.73
OFFICE SUPPLIES EXPENSES.....	\$571.46

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR KEMP HANNON**

ASSISTANT REPUBLICAN CONFERENCE LEADER FOR HOUSE OPERATIONS  
CHAIRMAN OF SENATE HEALTH COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
HANNON, KEMP	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
HANNON, KEMP	04/10/13	ASSNT MAJ LEADER FOR HOUSE OPS	RA	\$18,750.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ABERMAN, KATHRYN S	03/14/13 - 09/11/13	LEGISLATIVE AIDE	SA	\$14,259.57
ANDERSON III, H ARTHUR	03/14/13 - 09/11/13	COMMUNITY AIDE	SA	\$4,150.25
ARMELLINO, MARY FRANCES	03/14/13 - 09/11/13	SECRETARY / RECEPTIONIST	SA	\$9,375.08
BELL, HOLLY L	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$25,989.60
BLOWER II, BRUCE G	03/14/13 - 09/11/13	COMMUNITY AIDE	SA	\$3,550.04
BROSCHARDT, TIMOTHY J	03/14/13 - 08/09/13	LEGISLATIVE AIDE	RA	\$11,631.20
CLINTON, JOHN H	03/14/13 - 09/11/13	RESEARCH ASSISTANT	SA	\$13,410.02
FOLEY, MARILYN A	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$26,036.01
GOODRICH, DANIEL D	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$15,000.05
HECKEN, H PHILIP	03/14/13 - 09/11/13	DIRECTOR OF COMMUNICATIONS	RA	\$25,500.02
HOLLEY, HENRY R	03/14/13 - 09/11/13	COMMUNITY AIDE	SA	\$3,770.00
KANE, ALISON M	03/14/13 - 09/11/13	COUNSEL	RA	\$30,000.10
LOMBARDI, MARIE F	03/14/13 - 09/11/13	SENIOR LEGISLATIVE AIDE	SA	\$15,000.05
MCCARTHY, MORGANN C	03/04/13 - 05/13/13	SESSION AIDE	TE	\$1,317.50
TROWBRIDGE, EVAN B	03/14/13 - 09/11/13	LEGISLATIVE ASSISTANT	SA	\$12,500.02
VELARDI, JOSEPH D	08/15/13 - 09/11/13	LEGISLATIVE AIDE	RA	\$1,730.78
VITA, JACQUELINE A	03/14/13 - 09/11/13	SENIOR LEGISLATIVE AIDE	RA	\$30,657.51
VOULO, RAYMOND S	03/14/13 - 09/11/13	RESEARCH ASSISTANT	SA	\$3,500.12

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8033	PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH	SUBSCRIPTIONS/PUBLICATIONS	\$178.00
04/15/13	8132	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$31.50
04/15/13	8169	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$229.95
04/15/13	8170	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$183.96
04/15/13	8171	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$229.95
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.47
05/20/13	8792	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.00
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$197.31
06/04/13	9008	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$104.00
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.31
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.59
06/10/13	9213	TIME MANAGEMENT CORPORATION	D.O. LEASE- 6 MONTHS	\$20,916.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR KEMP HANNON**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/17/13	9263	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$122.40
06/17/13	9302	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.00
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.53
07/03/13	9663	TIME MANAGEMENT CORPORATION	D.O. LEASE	\$3,486.15
07/12/13	9680	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE-SEN. HANNON-WASHINGTON,DC	\$425.00
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/22/13	9834	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
07/29/13	10001	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$229.95
07/29/13	10002	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$229.95
07/29/13	10003	7TH STREET STATIONERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$137.97
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$197.42
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$384.99
08/05/13	10068	LONG ISLAND BUSINESS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$99.00
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.01
08/05/13	10191	TIME MANAGEMENT CORPORATION	D.O. LEASE	\$3,486.15
08/19/13	10384	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.00
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.09
08/30/13	10207R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$78.30
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10660	TIME MANAGEMENT CORPORATION	D.O. LEASE	\$3,486.15
09/20/13	10946	WEST PUBLISHING	LAW BOOK(S)	\$541.00
09/23/13	10902	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.00
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$198.32

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/13	182023	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$819.88
05/22/13	201883	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$753.75
06/12/13	213459	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$654.88
06/12/13	213465	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$588.75
07/08/13	226893	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$831.00
07/08/13	227152	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$1,381.68
07/08/13	227703	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$669.05
07/08/13	227747	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$676.00
07/24/13	236646	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$431.35
07/24/13	236652	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$423.75
08/23/13	251205	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$110.90

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/26/13	222596	HECKEN, H-PHILIP	MEETING - ALBANY	\$203.40

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$305,877.89
GENERAL EXPENDITURES.....	\$43,227.05
TOTAL ALL EXPENSES.....	\$349,104.94



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR KEMP HANNON

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,842.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$68,535.27
TOTAL MAILING EXPENSES.....	\$71,377.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$69.54
OFFICE SUPPLIES EXPENSES.....	\$1,070.85

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR RUTH HASSELL-THOMPSON**

VICE-CHAIR OF DEMOCRATIC CONFERENCE  
RANKING MEMBER OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
HASSELL-THOMPSON, RUTH	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
HASSELL-THOMPSON, RUTH	04/10/13	VICE CHAIR OF MINORITY CONFERENCE	RA	\$10,875.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTO, KENNETH G	03/14/13 - 09/11/13	SPECIAL ASSISTANT	RA	\$24,700.00
DRAYTON, DONNA K	03/14/13 - 09/11/13	SENIOR EXECUTIVE ASSISTANT	RA	\$38,250.03
JENKINS-COX, JACQUELINE M	03/14/13 - 09/11/13	DIRECTOR OF ALBANY OPERATIONS	RA	\$26,375.05
JONES, CAROLYN D	03/14/13 - 09/11/13	DIR. COMMUNITY AFFAIRS/DO MANAGER	RA	\$34,437.52
LARRIER, ANN R	03/01/13 - 08/28/13	COMMUNITY REPRESENTATIVE	TE	\$4,712.53
MITCHELL II, ANTHONY C	03/14/13 - 09/11/13	MANAGER CONSTITUENT SERVICES	RA	\$19,612.58
REILLY, MARIANNE	03/14/13 - 09/11/13	PRESS DIRECTOR	RA	\$23,750.09
SAVAGE, GERARD C	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$63,500.06

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8102	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$99.00
04/22/13	8383	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$432.88
05/02/13	8445	EBONY THOMPSON	D.O. CLEANING	\$550.00
05/02/13	8468	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$270.59
05/02/13	8515	FISHERVILLE CORP	D.O. LEASE	\$4,190.16
05/13/13	8661	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$66.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.64
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$235.66
05/20/13	8848	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$251.30
05/28/13	8947	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$273.14
06/04/13	9083	FISHERVILLE CORP	D.O. LEASE	\$4,190.16
06/10/13	9176	EBONY THOMPSON	D.O. CLEANING	\$550.00
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$185.56
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.73
06/17/13	9271	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$90.75
06/24/13	9455	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$430.91
06/24/13	9475	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$157.95
07/03/13	9570	EBONY THOMPSON	D.O. CLEANING	\$550.00
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.99
07/03/13	9642	FISHERVILLE CORP	D.O. LEASE	\$4,190.16
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/22/13	9804	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$90.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR RUTH HASSELL-THOMPSON**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/22/13	9913	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$48.65
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$160.04
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$181.15
07/29/13	10028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$442.63
08/05/13	10124	EBONY THOMPSON	D.O. CLEANING	\$550.00
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.98
08/05/13	10167	FISHERVILLE CORP	D.O. LEASE	\$4,190.16
08/12/13	10278	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$487.24
08/12/13	10293	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$40.25
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.07
09/04/13	10583	EBONY THOMPSON	D.O. CLEANING	\$550.00
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10634	FISHERVILLE CORP	D.O. LEASE	\$4,190.16
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$172.65
09/23/13	10940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$566.10

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/13	182031	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$1,546.00
04/24/13	187210	HASSELL-THOMPSON, RUTH	US JUSTICE DEPARTMENT EVENT - WASHINGTON, DC	\$473.00
05/01/13	190967	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$391.00
05/08/13	194008	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$721.00
05/15/13	198659	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$391.00
05/22/13	201906	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$391.00
06/07/13	209406	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$721.00
06/19/13	217614	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$226.00
06/19/13	217619	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$391.00
06/26/13	222071	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$556.00
07/08/13	227160	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$1,051.00
08/23/13	251207	HASSELL-THOMPSON, RUTH	LEGISLATIVE DUTIES - ALBANY	\$61.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$285,962.83
GENERAL EXPENDITURES.....	\$35,609.35
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<b>TOTAL ALL EXPENSES.....</b>	<b>\$321,572.18</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR RUTH HASSELL-THOMPSON

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$849.49
NEWSLETTER.....	\$23,879.55
BULK RATE.....	\$3,367.47
TOTAL MAILING EXPENSES.....	\$28,096.51
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$41.39
OFFICE SUPPLIES EXPENSES.....	\$878.25

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR BRAD HOYLMAN**

RANKING MEMBER OF SENATE CONSUMER PROTECTION COMMITTEE  
 RANKING MEMBER OF SENATE INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
HOYLMAN, BRAD M	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
HOYLMAN, BRAD M	04/10/13	RNKG MIN MEM SEN COM INVESTIGATE, GO	RA	\$7,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ATTERBURY, ROBERT B	03/14/13 - 09/11/13	LEGISLATIVE AIDE	RA	\$18,500.04
CHAUSOW, JARED M	03/14/13 - 09/11/13	DEPUTY CHIEF OF STAFF / PRESS SEC.	RA	\$22,500.01
FURNISH, MARK W	03/14/13 - 09/11/13	LEGISLATIVE COUNSEL	RA	\$42,500.12
KRUGER, DAVID M	03/14/13 - 09/11/13	SCHEDULER/COMMUNITY LIAISON	RA	\$17,000.10
LOPEZ, ENRIQUE A	03/14/13 - 09/11/13	LEGISLATIVE AIDE	RA	\$18,500.04
LOUIS, ELLEN M	03/14/13 - 08/09/13	LEGISLATIVE AIDE	RA	\$14,384.70
MORRISON, LAURA A	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$32,500.00
REDICK, CHERYL L	03/14/13 - 07/05/13	LEGISLATIVE ASSISTANT	SA	\$13,008.45
REDICK, CHERYL L	09/11/13	LUMP SUM VACATION PAYMENT		\$1,549.30
SCOTT, CECILE M	03/14/13 - 09/11/13	CHIEF OF OPERATIONS	RA	\$22,500.01

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8031	CRAIN COMMUNICATIONS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$57.20
04/15/13	8150	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
04/19/13	8350	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$96.00
05/13/13	8731	322 PARTNERS LLC	D.O. LEASE- 5 MONTHS	\$22,500.00
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$218.72
05/21/13	8800	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
06/04/13	9015	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$50.96
06/04/13	9016	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$21.99
06/04/13	9076	322 PARTNERS LLC	D.O. LEASE	\$4,500.00
06/10/13	9183	CAPITAL SIGNS OF NY INC	D.O. SIGN	\$125.00
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$229.71
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.69
06/18/13	9324	PRONTO CLEANING CORP	D.O. CLEANING	\$345.00
07/03/13	9555	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$21.99
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.38
07/03/13	9635	322 PARTNERS LLC	D.O. LEASE	\$4,500.00
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/15/13	9710	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$237.11
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$217.41

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR BRAD HOYLMAN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/05/13	10109	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$21.99
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.37
08/05/13	10159	322 PARTNERS LLC	D.O. LEASE	\$4,500.00
08/19/13	10399	PRONTO CLEANING CORP	D.O. CLEANING	\$276.00
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.21
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10626	322 PARTNERS LLC	D.O. LEASE	\$4,500.00
09/06/13	10702	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$21.99
09/16/13	10787	PRONTO CLEANING CORP	D.O. CLEANING	\$345.00
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$238.84

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/15/13	183174	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$626.00
04/22/13	187219	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$534.00
04/29/13	190974	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$411.00
05/06/13	194483	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$481.50
05/13/13	198667	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$473.00
05/20/13	201928	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$492.00
06/05/13	208961	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$493.00
06/17/13	217627	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$267.00
06/17/13	217631	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$473.00
06/24/13	222079	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$638.00
07/15/13	232714	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$60.33
07/15/13	232857	HOYLMAN, BRAD	LEGISLATIVE DUTIES - ALBANY	\$992.58

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$249,817.74
GENERAL EXPENDITURES.....	\$50,095.91
TOTAL ALL EXPENSES.....	\$299,913.65

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,109.02
NEWSLETTER.....	\$33,417.89
BULK RATE.....	\$1,757.06
TOTAL MAILING EXPENSES.....	\$36,283.97
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$25.32
OFFICE SUPPLIES EXPENSES.....	\$1,394.27

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR TIMOTHY M. KENNEDY**

ASSISTANT DEMOCRATIC WHIP  
 RANKING MEMBER OF SENATE COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS COMMITTEE  
 RANKING MEMBER OF INFRASTRUCTURE AND CAPITAL INVESTMENT COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
KENNEDY, TIMOTHY M	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
KENNEDY, TIMOTHY M	04/10/13	ASSISTANT MINORITY WHIP	RA	\$9,750.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRANDON, ROBERT J	03/25/13 - 09/11/13	COMMUNITY LIAISON	SA	\$6,807.79
DAVIDSON, ROBERT L	07/10/13 - 09/11/13	DIRECTOR OF OPERATIONS	RA	\$5,361.57
FRAZIER, KEVIN O	03/14/13 - 09/11/13	DIRECTOR OF ALBANY OPERATIONS	RA	\$29,538.56
JACKSON, KEINA Z	03/14/13 - 09/11/13	COMMUNITY OUTREACH DIRECTOR	RA	\$19,000.02
KENNEDY, JAMES C	03/14/13 - 09/11/13	DIRECTOR OF COMMUNITY RELATIONS	RA	\$21,519.29
MACKOWIAK JR, JOHN A	03/14/13 - 09/11/13	COMMUNICATIONS DIRECTOR	RA	\$29,615.48
MCLENNAN, ROBERT J	03/18/13 - 09/11/13	COMMUNITY LIAISON	SA	\$7,096.25
PATCH, SHANNON M	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$34,807.72
RANDALL, DESMOND D	03/14/13 - 06/17/13	ADMINISTRATIVE ASSISTANT	RA	\$8,423.11
RIVETT, LAUREN N	03/14/13 - 09/11/13	LEGISLATIVE DIRECTOR	RA	\$32,561.54
SINKIEWICZ, MARGARET R	06/17/13 - 09/11/13	SCHEDULER/COMMUNITY LIAISON	RA	\$6,692.31

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8258	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$202.06
04/12/13	8259	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$153.09
04/15/13	8160	DAVID J FENSKI	D.O. CLEANING	\$325.00
04/22/13	8391	KAVCON DEVELOPMENT LLC	D.O. LEASE- 4 MONTHS	\$7,744.00
05/02/13	8522	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,936.00
05/03/13	8599	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$228.71
05/13/13	8688	DAVID J FENSKI	D.O. CLEANING	\$350.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.08
05/17/13	8853	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$191.97
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.57
06/04/13	9094	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,936.00
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$121.68
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.46
06/14/13	9383	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$247.45
06/14/13	9384	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$60.07
06/17/13	9330	DAVID J FENSKI	D.O. CLEANING	\$350.00
07/03/13	9567	DAVID J FENSKI	D.O. CLEANING	\$350.00
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.79

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR TIMOTHY M. KENNEDY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/03/13	9652	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,936.00
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/12/13	9764	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$297.06
07/19/13	9915	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$9.15
07/22/13	9853	AMERICAN CITY BUSINESS JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$80.95
07/22/13	9858	THE BUFFALO NEWS INC	SUBSCRIPTIONS/PUBLICATIONS	\$234.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$120.01
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$117.88
08/05/13	10080	FRONT PAGE GROUP INC	SUBSCRIPTIONS/PUBLICATIONS	\$36.00
08/05/13	10119	DAVID J FENSKI	D.O. CLEANING	\$350.00
08/05/13	10120	BUFFALO STANDARD PRINTING CORP	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.39
08/05/13	10179	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,936.00
08/09/13	10294	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$39.75
08/16/13	10483	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$20.22
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.43
09/04/13	10582	DAVID J FENSKI	D.O. CLEANING	\$350.00
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10648	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$1,936.00
09/20/13	10970	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$688.82
09/20/13	10971	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.06
09/23/13	10929	CHALLENGER COMMUNITY NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$121.87

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/13	182051	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$903.84
04/17/13	182298	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$903.84
04/24/13	187228	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,068.60
04/24/13	187246	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$903.84
05/08/13	194932	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$903.84
05/08/13	195063	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$738.60
05/22/13	201938	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$738.84
05/30/13	205667	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$738.84
06/12/13	213469	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,068.60
06/26/13	222087	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$573.60
06/26/13	222090	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$738.84
07/17/13	232863	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$903.84
07/17/13	232875	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$1,233.84
08/28/13	255565	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - LAKE GEORGE	\$602.98

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/30/13	206040	MCLENNAN, ROBERT	PERSONNEL VISIT - ALBANY	\$417.45
07/17/13	233437	BRANDON, ROBERT	PERSONNEL VISIT - ALBANY	\$362.36
08/07/13	244529	DAVIDSON, ROBERT	PERSONNEL VISIT - ALBANY	\$352.36



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR TIMOTHY M. KENNEDY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$250,923.61
GENERAL EXPENDITURES.....	\$36,145.57
	=====
TOTAL ALL EXPENSES.....	\$287,069.18

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$838.15
NEWSLETTER.....	\$34,919.54
BULK RATE.....	\$19,066.02
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TOTAL MAILING EXPENSES.....	\$54,823.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$45.25
OFFICE SUPPLIES EXPENSES.....	\$1,200.32

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JEFFREY D. KLEIN**

INDEPENDENT DEMOCRATIC CONFERENCE LEADER  
ALTERNATING TEMPORARY PRESIDENT OF THE SENATE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
KLEIN, JEFFREY D	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
KLEIN, JEFFREY D	04/10/13	SENIOR ASSISTANT MAJORITY LEADER	RA	\$20,625.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BLAUSTEIN, MICHAEL J	03/14/13 - 09/11/13	POLICY ANALYST	RA	\$17,788.53
CICATELLI, RONALD A	03/14/13 - 09/11/13	DISTRICT REPRESENTATIVE	RA	\$17,500.08
DURRETT, ANNA V	03/14/13 - 09/11/13	DISTRICT PRESS SECRETARY	RA	\$27,500.07
GANNON, CIARA R	03/14/13 - 09/11/13	DISTRICT REPRESENTATIVE	RA	\$17,788.53
GRUBIAK, MICHAEL D	03/14/13 - 09/11/13	DIRECTOR OF CONSTITUENT SERVICES	RA	\$21,250.06
MALLER, GREGORY T	07/09/13 - 08/14/13	INTERN	TE	\$2,700.00
MCCOY, SHANNA L	03/14/13 - 09/11/13	SCHEDULING DIRECTOR	RA	\$20,000.11
PICHARDO-ERSKINE, KATHARINE S	03/14/13 - 09/11/13	EXECUTIVE DIRECTOR/DISTRICT OFFICE	RA	\$40,000.09
RINALDI, KRISTA L	06/06/13 - 07/12/13	STUDENT AIDE	TE	\$1,980.00
RODRIGUEZ, JOSEFINA C	03/14/13 - 09/11/13	OFFICE ASSISTANT	SA	\$7,500.09
SALIH, YASMIN M	03/14/13 - 09/11/13	EXECUTIVE AIDE	RA	\$27,500.07
SIMPSON, NICHOLAS J	03/14/13 - 09/11/13	DISTRICT REPRESENTATIVE	RA	\$17,365.46
WOLFE, KEVIN C	03/14/13 - 09/11/13	DISTRICT REPRESENTATIVE	RA	\$17,884.68

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8139	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$102.00
04/19/13	8327	GREY HOUSE PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$133.00
04/19/13	8364	NATIONAL CONFERENCE OF STATE LEGISLATURES	LAW BOOK(S)	\$67.00
05/02/13	8529	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
05/13/13	8675	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$68.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.57
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$196.00
05/24/13	8949	WEST PUBLISHING	LAW BOOK(S)	\$297.60
05/24/13	8950	WEST PUBLISHING	LAW BOOK(S)	\$58.00
06/04/13	9101	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$202.65
06/17/13	9310	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$93.50
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.93
07/03/13	9661	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/19/13	9888	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$569.43
07/19/13	9893	WEST PUBLISHING	LAW BOOK(S)	\$331.20

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JEFFREY D. KLEIN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/22/13	9799	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE MACHINE(S)	\$115.99
07/22/13	9840	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$102.00
07/26/13	9974	GREY HOUSE PUBLISHING	BOOK(S)	\$133.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$190.69
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$197.52
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.52
08/05/13	10189	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
08/23/13	10501	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$10.50
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.70
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10658	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,151.75
09/20/13	10943	WEST PUBLISHING	LAW BOOK(S)	\$63.00
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$196.92

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/24/13	187728	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$562.76
04/24/13	187751	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$562.76
04/24/13	187756	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$562.76
04/24/13	187759	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$562.76
04/24/13	187774	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$892.76
04/24/13	187780	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$892.76
04/24/13	187789	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$1,222.76
04/24/13	187794	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$892.76
05/01/13	190980	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$888.81
05/01/13	190986	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$723.81
05/01/13	190995	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$562.76
05/15/13	198690	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$726.63
05/30/13	205682	KLEIN, JEFFREY	LEGISLATIVE DUTIES - BUFFALO	\$697.80
06/12/13	213473	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$726.63
06/12/13	213480	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$726.63
06/12/13	213485	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$891.63
06/12/13	213490	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$396.63
06/26/13	222815	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$726.63
06/26/13	222820	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$891.63
08/28/13	255577	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$1,221.63

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$297,132.74
GENERAL EXPENDITURES.....	\$39,522.71
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$336,655.45</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR JEFFREY D. KLEIN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,363.37
NEWSLETTER.....	\$0.00
BULK RATE.....	\$14,175.20
TOTAL MAILING EXPENSES.....	\$17,538.57
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$129.93
OFFICE SUPPLIES EXPENSES.....	\$1,507.09

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATOR ELIZABETH KRUEGER

RANKING MEMBER OF SENATE FINANCE COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
KRUEGER, ELIZABETH	04/10/13	RNKG MIN MEM SENATE FINANCE COMM	RA	\$15,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, ELIZABETH A	03/14/13 - 09/11/13	SCHEDULER/COMMUNITY LIAISON	RA	\$17,000.10
BURKE, CAROLYN W	03/14/13 - 09/11/13	LEGISLATIVE DIRECTOR	RA	\$32,500.00
FISHER, ALICE I	03/14/13 - 09/11/13	COMMUNITY OUTREACH DIRECTOR	RA	\$22,500.01
GOLDSTON, ANDREW W	03/14/13 - 09/11/13	COMMUNICATIONS DIRECTOR	RA	\$20,000.11
HALE-STERN, SARRA	03/14/13 - 09/11/13	DISTRICT OFFICE DIRECTOR	RA	\$31,000.06
HART, MITZI K	03/14/13 - 09/11/13	LEGISLATIVE ASSISTANT	SA	\$15,000.05
MADIGAN, PATRICK F	03/14/13 - 09/11/13	COMMUNITY LIAISON	RA	\$19,000.02
PASQUANTONIO, SUSANNAH A	03/14/13 - 09/11/13	POLICY ANALYST/COMMUNITY LIAISON	RA	\$18,000.06
USHER, BRADLEY R	03/14/13 - 09/11/13	CHIEF OF STAFF	SA	\$37,500.06

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8117	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
04/15/13	8191	211 EAST LH LLC	D.O. CLEANING	\$600.00
04/15/13	8192	211 EAST LH LLC	D.O. CLEANING	\$64.26
04/19/13	8324	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.60
05/10/13	8640	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.60
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.07
05/20/13	8783	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.11
06/04/13	9013	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$122.50
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$157.32
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.25
06/14/13	9252	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.60
06/17/13	9284	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
07/03/13	9573	211 EAST LH LLC	D.O. CLEANING	\$300.00
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.68
07/12/13	9695	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.60
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/22/13	9818	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$100.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$153.25
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$152.05
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.39
08/05/13	10199	211 EAST LH LLC	D.O. LEASE- 5 MONTHS	\$22,916.65

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR ELIZABETH KRUEGER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/09/13	10233	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.60
08/14/13	9726	211 EAST LH LLC	D.O. CLEANING	\$300.00
08/14/13	9769	211 EAST LH LLC	D.O. LEASE- 37 DAYS	\$8,180.90
08/19/13	10369	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
08/19/13	10415	211 EAST LH LLC	D.O. CLEANING	\$300.00
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/06/13	10700	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$122.50
09/13/13	10772	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$90.60
09/16/13	10806	211 EAST LH LLC	D.O. CLEANING	\$300.00
09/16/13	10852	211 EAST LH LLC	D.O. LEASE	\$4,583.33
09/23/13	10891	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$154.53

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/13	182308	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$1,220.50
04/17/13	182315	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$395.50
05/01/13	191002	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$560.50
05/08/13	194488	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$560.50
05/30/13	205690	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$560.50
06/12/13	213498	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$725.50
06/19/13	217638	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$560.50
06/19/13	217646	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$560.50
06/26/13	222146	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$725.50
07/17/13	232879	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$1,055.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$267,625.44
GENERAL EXPENDITURES.....	\$46,974.41
TOTAL ALL EXPENSES.....	\$314,599.85

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$3,249.81
NEWSLETTER.....	\$34,378.60
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$37,628.41
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$36.36
OFFICE SUPPLIES EXPENSES.....	\$681.72

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR ANDREW J. LANZA**

CHAIRMAN OF SENATE CITIES COMMITTEE  
 CO-CHAIR, LEGISLATIVE ETHICS COMMISSION  
 LIAISON TO THE EXECUTIVE BRANCH

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
LANZA, ANDREW J	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
LANZA, ANDREW J	04/10/13	CHAIR, SENATE COMMITTEE ON CITIES	RA	\$11,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AMUNDSEN, KRISTIAN D	02/28/13 - 08/20/13	CONSTITUENT AIDE	TE	\$8,013.75
ANDERSON, ERIC J	03/01/13 - 08/22/13	CONSTITUENT AIDE	TE	\$3,476.25
BORRERO, DANA M	06/11/13 - 08/23/13	CONSTITUENT AIDE	TE	\$1,061.25
CASERTA, JIMMY N	02/28/13 - 08/28/13	CONSTITUENT AIDE	TE	\$3,315.00
CATANESE, MICHAEL S	03/04/13 - 08/30/13	CONSTITUENT AIDE	TE	\$2,838.75
COLLINI, JEANNE L	03/14/13 - 09/11/13	CONSTITUENT SERVICES COORDINATOR	RA	\$24,750.05
DATRE, DANIELE J	02/28/13 - 08/08/13	CONSTITUENT AIDE	TE	\$2,958.75
DIGIACOMO, DANIELE E	02/19/13 - 08/14/13	CONSTITUENT AIDE	TE	\$2,040.00
DISCENZA JR, MICHAEL E	03/14/13 - 09/11/13	CONSTITUENT AIDE	SA	\$10,500.10
DMYTROW, JUSTINE A	03/14/13 - 09/11/13	CONSTITUENT LIAISON	SA	\$18,500.04
ESPOSITO, JOHN P	02/28/13 - 08/20/13	CONSTITUENT AIDE	TE	\$1,935.00
FASANO, RAYMOND A	03/14/13 - 09/11/13	COUNSEL	SA	\$5,000.06
FIORAVANTE, DANE M	03/01/13 - 08/06/13	CONSTITUENT AIDE	TE	\$3,030.00
FISCHETTI, BARBRA S	03/14/13 - 09/11/13	CONSTITUENT LIAISON	SA	\$13,250.12
FISCHETTI, JOSEPH J	06/17/13 - 08/29/13	CONSTITUENT AIDE	TE	\$1,245.00
GIUSTRA, ANTHONY L	02/16/13 - 05/05/13	CONSTITUENT AIDE	TE	\$240.00
GREY, LISA A	03/14/13 - 09/11/13	SPECIAL COUNSEL	SA	\$2,423.11
IMBESI, DANIELE N	03/01/13 - 08/29/13	CONSTITUENT AIDE	TE	\$2,115.00
LARSEN, CAITLIN R	02/14/13 - 08/22/13	CONSTITUENT AIDE	TE	\$1,272.00
LEVINE, JULIE A	03/14/13 - 09/11/13	COMMUNITY REPRESENTATIVE	SA	\$1,409.59
LUCIANO, JACQUELINE M	06/11/13 - 08/13/13	CONSTITUENT AIDE	TE	\$1,080.00
MALDARELLI, NICHOLAS J	06/24/13 - 08/26/13	CONSTITUENT AIDE	TE	\$982.50
MALIGNO, JOSEPH G	03/06/13 - 06/21/13	CONSTITUENT AIDE	TE	\$1,800.00
MALONE, AUSTIN P	02/14/13 - 08/20/13	CONSTITUENT AIDE	TE	\$4,597.50
MARCO, WILLIAM J	03/04/13 - 08/28/13	CONSTITUENT AIDE	TE	\$3,450.00
MARSELLE, BRIANNA N	03/06/13 - 08/07/13	CONSTITUENT AIDE	TE	\$1,500.00
MARSELLE, KIM L	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$17,250.09
MELLENDEZ, VICTORIA A	04/11/13 - 05/23/13	CONSTITUENT AIDE	TE	\$1,248.75
MERISOLA, NICOLE M	03/28/13 - 08/30/13	CONSTITUENT AIDE	TE	\$532.50
MORALES, DANIEL J	06/11/13 - 08/30/13	CONSTITUENT AIDE	TE	\$1,357.50
O'TOOLE, TIMOTHY M	06/12/13 - 09/11/13	LEGISLATIVE AIDE	SA	\$3,046.16
PALLARINO, RICHARD	03/14/13 - 09/11/13	CONSTITUENT AIDE	SA	\$7,000.11
PORZIO, RALPH J	03/14/13 - 09/11/13	ASSISTANT COUNSEL	SA	\$3,300.05
POWERS, BRIAN D	03/14/13 - 09/11/13	SENATE AIDE	SA	\$12,250.03
PROBST, NANCY L	03/14/13 - 09/11/13	DIRECTOR OF COMMUNICATIONS	RA	\$25,000.04
PROBST, THOMAS J	03/14/13 - 09/11/13	LEGISLATIVE COORDINATOR	SA	\$13,650.00
QUESTEL, NICHOLAS F	05/16/13 - 08/13/13	CONSTITUENT AIDE	TE	\$1,380.00
REINHART, ANTHONY J	03/14/13 - 09/11/13	DEPUTY CHIEF OF STAFF	RA	\$32,423.16

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR ANDREW J. LANZA

Employee	Dates Of Service	Title	Pay Type	Amount
TUROSKI SR, JOHN A	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$40,250.08
WYNN, MATTHEW H	06/24/13 - 08/26/13	CONSTITUENT AIDE	TE	\$672.00
YOST, GLENN A	03/14/13 - 09/11/13	ASSISTANT COUNSEL	SA	\$1,600.04

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/09/13	3147	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.47
04/15/13	8137	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$136.50
04/15/13	8147	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00
04/15/13	8249	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$104.43
05/02/13	8438	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00
05/02/13	8468	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$305.19
05/02/13	8513	SAVO FAMILY LP	D.O. LEASE	\$3,832.14
05/06/13	8598	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$60.92
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.45
05/20/13	8795	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$143.27
05/28/13	8947	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$282.23
06/04/13	9079	SAVO FAMILY LP	D.O. LEASE	\$3,832.14
06/10/13	9161	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.33
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.15
06/17/13	9308	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
06/17/13	9377	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$35.17
06/24/13	9455	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$274.53
07/03/13	9546	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.82
07/03/13	9611	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$32.70
07/03/13	9638	SAVO FAMILY LP	D.O. LEASE	\$3,832.14
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/22/13	9839	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$130.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.27
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.11
07/29/13	10028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$348.79
07/29/13	9989	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.31
08/05/13	10163	SAVO FAMILY LP	D.O. LEASE	\$3,832.14
08/12/13	10278	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$487.14
08/12/13	10290	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.11
08/19/13	10389	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.39
08/30/13	10208R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$125.27
09/04/13	10579	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR ANDREW J. LANZA**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10630	SAVO FAMILY LP	D.O. LEASE	\$3,832.14
09/23/13	10906	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$143.00
09/23/13	10915	JOSEPH MAIORANO KING CLEAN PROFESSIONAL OF	D.O. CLEANING	\$225.00
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.70
09/23/13	10940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$826.66

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/15/13	182330	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$440.17
04/15/13	182342	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$443.09
04/15/13	182346	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$608.61
04/15/13	182366	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$610.09
04/15/13	182375	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$611.59
04/15/13	182386	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$765.10
04/15/13	182398	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$606.29
04/15/13	182412	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$608.14
04/15/13	182425	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$938.09
04/15/13	182438	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$775.09
04/15/13	182443	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,103.57
04/22/13	187257	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$773.09
05/20/13	201966	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$773.09
05/20/13	201978	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$773.09
05/20/13	201987	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$608.09
06/17/13	217651	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$773.09
06/17/13	217661	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$773.09
06/17/13	217670	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$604.29
06/24/13	222162	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$773.14
07/15/13	232891	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,101.29
07/15/13	232898	LANZA, ANDREW	LEGISLATIVE DUTIES - ALBANY	\$1,104.59

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$334,744.30
GENERAL EXPENDITURES.....	\$40,869.69
	=====
TOTAL ALL EXPENSES.....	<b>\$375,613.99</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR ANDREW J. LANZA

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$8,215.53
NEWSLETTER.....	\$0.00
BULK RATE.....	\$7,257.41
TOTAL MAILING EXPENSES.....	\$15,472.94
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$55.86
OFFICE SUPPLIES EXPENSES.....	\$1,604.04

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR WILLIAM J. LARKIN, JR.**

REPUBLICAN CONFERENCE WHIP

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LARKIN JR, WILLIAM J	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
LARKIN JR, WILLIAM J	04/10/13	MAJORITY WHIP	RA	\$16,500.00

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CASEY, DARCIE A	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$28,826.94
CAVALLO, ANTHONY J	03/01/13 - 08/14/13	AIDE	TE	\$6,125.00
DOWNES, JENNIFER	03/14/13 - 09/11/13	DIRECTOR OF OPERATIONS AND PROGRAM	RA	\$52,482.17
FESCOE, MEGHAN E	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$20,838.53
MAHER, BRIAN M	03/14/13 - 09/11/13	CONSTITUENT SERVICE AIDE	RA	\$21,000.07
MC GEE, JAMES G	03/14/13 - 09/11/13	CONSTITUENT LIAISON	RA	\$32,326.93
MULLARKEY, KRISTIN J	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$20,073.10
NICKOL, ROBERT D	03/14/13 - 09/11/13	COUNSEL	RA	\$35,757.80
RHOADES, GERALDINE A	03/14/13 - 09/11/13	EXECUTIVE ASSISTANT	RA	\$30,327.01
SCHRAA, PATRICK M	03/14/13 - 09/11/13	POLICY DIRECTOR	RA	\$38,042.34

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8071	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
04/15/13	8130	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
05/02/13	8417	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$36.40
05/02/13	8439	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
05/02/13	8500	ANGELA DIBRIZZI	D.O. LEASE- 5 MONTHS	\$9,869.50
05/13/13	8672	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.85
05/17/13	8763	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
05/17/13	8841	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$571.26
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$203.39
05/24/13	8923	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
06/04/13	8974	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$59.50
06/04/13	9024	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$351.00
06/04/13	9064	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$204.21
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.04
06/17/13	9299	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
06/21/13	9414	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
07/03/13	9548	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$8.41
07/03/13	9622	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR WILLIAM J. LARKIN, JR.**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/19/13	9791	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
07/19/13	9909	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$467.03
07/22/13	9831	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$100.00
07/26/13	9994	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$207.59
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$206.21
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.20
08/05/13	10147	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
08/16/13	10343	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
08/19/13	10382	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.96
08/30/13	10207R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$365.54
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10614	ANGELA DIBRIZZI	D.O. LEASE	\$1,973.90
09/06/13	10581	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
09/20/13	10872	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$13.86
09/20/13	10875	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$78.00
09/20/13	10960	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$535.28
09/23/13	10901	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$216.46

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/15/13	182452	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$556.00
04/15/13	182458	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$556.00
04/29/13	191007	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$391.00
05/06/13	194489	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$391.00
05/13/13	198698	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$391.00
06/05/13	208967	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$556.00
06/10/13	213502	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$226.00
06/24/13	222167	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$556.00
07/03/13	227707	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$886.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$342,049.86
GENERAL EXPENDITURES.....	\$27,738.15
TOTAL ALL EXPENSES.....	\$369,788.01

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR WILLIAM J. LARKIN, JR.

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,097.60
NEWSLETTER.....	\$0.00
BULK RATE.....	\$22,310.51
TOTAL MAILING EXPENSES.....	\$24,408.11
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$77.53
OFFICE SUPPLIES EXPENSES.....	\$1,072.92

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATOR GEORGE LATIMER

RANKING MEMBER OF SENATE EDUCATION COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LATIMER, GEORGE S	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
LATIMER, GEORGE S	04/10/13	RNKG MIN MEM SEN COMM ON EDUCATION	RA	\$8,250.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRANCA, GENE R	05/09/13 - 09/11/13	COMMUNITY LIAISON	SA	\$3,269.28
FERRIS, ANDREW J	03/14/13 - 09/11/13	COMMUNITY LIAISON	RA	\$18,000.06
GENNA, ANDREW G	05/09/13 - 09/11/13	COMMUNITY LIAISON	RA	\$13,076.98
HEGT, BRIAN D	03/14/13 - 09/11/13	COMMUNICATIONS DIRECTOR	RA	\$28,000.05
LOUGHRAN, PETER M	03/14/13 - 09/11/13	LEGISLATIVE DIRECTOR	RA	\$27,500.07
MALLISON, VICTOR L	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$37,500.06
MURPHY, WALTER P	05/20/13 - 08/16/13	DISTRICT ASSISTANT	SA	\$9,999.97
PETTOGRASSO, KATHLEEN V	03/14/13 - 09/11/13	OFFICE MANAGER/ALBANY	RA	\$20,000.11
SCULKY, RAYMOND L	05/09/13 - 09/11/13	COMMUNITY LIAISON	SA	\$4,315.45
TUNIS, NANCY S	03/14/13 - 09/11/13	DISTRICT OFFICE DIRECTOR	SA	\$15,000.05
WEINSTEIN, ROSALIND B	03/14/13 - 09/11/13	DIRECTOR OF CONSTITUENT SERVICES	SA	\$15,000.05

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8193	WESTMORE NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
04/15/13	8194	WESTMORE NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
05/02/13	8505	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,333.33
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.33
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.85
06/04/13	9068	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,333.33
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.82
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.26
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.56
07/03/13	9627	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,333.33
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.23
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.55
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.13
08/05/13	10200	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,054.00
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.37
08/30/13	10209R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$24.23
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10669	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,054.00
09/20/13	10876	GREY HOUSE PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$133.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR GEORGE LATIMER**  
MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$312.37

MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/13	182489	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$940.20
04/22/13	187267	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$510.05
04/29/13	191015	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$549.20
05/06/13	194516	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$549.20
05/06/13	195145	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$549.60
05/20/13	202004	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$384.60
05/20/13	202034	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$549.20
06/05/13	208985	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$610.60
06/10/13	213506	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$384.20
06/17/13	217684	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$557.50
06/24/13	222178	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$714.20
07/22/13	236656	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$498.45
07/22/13	236662	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$384.20
07/29/13	240299	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$384.20
07/29/13	240524	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,044.20
08/21/13	251213	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$671.20
08/26/13	255583	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$384.20
09/09/13	261891	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$384.20
09/23/13	269214	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$384.20

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$239,662.10
GENERAL EXPENDITURES.....	\$28,003.57
TOTAL ALL EXPENSES.....	\$267,665.67

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,185.33
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,185.33
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$125.24
OFFICE SUPPLIES EXPENSES.....	\$1,005.06

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR KENNETH P. LAVALLE**

CHAIRMAN, SENATE REPUBLICAN CONFERENCE  
CHAIRMAN OF SENATE HIGHER EDUCATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
LAVALLE, KENNETH P	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
LAVALLE, KENNETH P	04/10/13	CHAIR OF MAJORITY CONFERENCE	RA	\$18,750.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AVIGNONE, VALERIE	03/14/13 - 09/11/13	EXECUTIVE SECRETARY	RA	\$21,500.05
BIONDO, ANDRE N	03/14/13 - 09/11/13	DIRECTOR OF COMMUNICATIONS	RA	\$42,239.96
EISENHUT, ANN	03/14/13 - 09/11/13	EXECUTIVE ASSISTANT	SA	\$24,400.06
FERRIS, ROSANNE	03/14/13 - 09/11/13	LEGISLATIVE ANALYST	RA	\$31,600.03
GRIFFITHS, LAURA J	03/14/13 - 09/11/13	LEGISLATIVE AIDE	RA	\$26,100.00
INGHAM, JOANN M	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$50,741.50
KITO, JEFFREY K	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$14,900.06
LAMOUNTAIN, BETH A	03/14/13 - 09/11/13	EXECUTIVE SECRETARY	RA	\$24,800.10
MURPHY, BRIAN M	03/14/13 - 09/11/13	COUNSEL	SA	\$29,999.97
STEWART, NICOLE A	03/14/13 - 09/11/13	DIR. SENATE HIGHER EDUCATION COMM.	RA	\$39,599.98

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8124	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$173.25
04/15/13	8168	THERESA E ROTHWELL	D.O. CLEANING	\$500.00
05/02/13	8526	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,024.40
05/03/13	8589	WEST PUBLISHING	LAW BOOK(S)	\$26.36
05/13/13	8668	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$181.50
05/13/13	8692	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.82
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$450.33
06/04/13	9098	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,024.40
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$443.40
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.82
06/17/13	9233	THE VILLAGE TIMES INC	SUBSCRIPTIONS/PUBLICATIONS	\$49.00
06/17/13	9291	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$181.50
06/17/13	9334	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.74
07/03/13	9658	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,024.40
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/15/13	9717	THERESA E ROTHWELL	D.O. CLEANING	\$500.00
07/22/13	9823	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$165.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$439.88



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR KENNETH P. LAVALLE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$449.56
08/05/13	10121	BERNADETTE BUDD COMMUNITY JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$85.00
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.89
08/05/13	10186	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,024.40
08/19/13	10374	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$181.50
08/19/13	10405	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10655	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,024.40
09/16/13	10795	THERESA E ROTHWELL	D.O. CLEANING	\$500.00
09/23/13	10895	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$181.50
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$452.44

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/15/13	182498	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$818.16
04/15/13	182509	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$820.18
04/29/13	191025	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$655.18
05/06/13	194522	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$655.18
05/13/13	198706	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$655.18
05/20/13	202013	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$603.20
05/28/13	205697	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$490.18
06/05/13	208999	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$874.18
06/10/13	213514	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$603.20
06/17/13	217695	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$626.37
06/24/13	222184	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$820.18
07/03/13	227184	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$1,232.47

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$364,381.68
GENERAL EXPENDITURES.....	\$30,439.19
TOTAL ALL EXPENSES.....	\$394,820.87

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,164.48
NEWSLETTER.....	\$0.00
BULK RATE.....	\$40,747.69
TOTAL MAILING EXPENSES.....	\$41,912.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$563.95
OFFICE SUPPLIES EXPENSES.....	\$871.31

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR THOMAS W. LIBOUS**

DEPUTY REPUBLICAN CONFERENCE LEADER FOR LEGISLATIVE OPERATIONS  
VICE CHAIRMAN OF SENATE RULES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
LIBOUS, THOMAS W	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
LIBOUS, THOMAS W	04/10/13	DEP MAJ LD LEG OP SN	RA	\$25,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BUB, STEPHANIE C	04/25/13 - 08/22/13	LEGISLATIVE ASSISTANT	SA	\$7,280.00
DATA, VALERIE A	03/14/13 - 09/11/13	DIRECTOR OF RESEARCH	SA	\$12,350.00
DOLAN, CHRISTINA B	03/14/13 - 09/11/13	DIRECTOR OF OPERATIONS	RA	\$34,250.06
GALLI, ANTHONY R	03/14/13 - 05/22/13	STUDENT ASSISTANT	SA	\$1,430.00
GOODRICH, DANIEL H	03/14/13 - 09/11/13	SPECIAL INVESTIGATOR	SA	\$5,025.02
LEADER, STEPHANIE E	03/14/13 - 08/31/13	STUDENT ASSISTANT	SA	\$9,280.00
LEE, MARY C	03/14/13 - 09/11/13	DEPUTY CHIEF OF STAFF	RA	\$41,150.07
LEONARD, DONALD J	03/14/13 - 09/11/13	REGIONAL COORDINATOR	SA	\$5,025.02
MARINICH, JERRY F	03/14/13 - 09/11/13	LEGISLATIVE COORDINATOR	SA	\$5,025.02
MARK, SIMON	03/14/13 - 08/14/13	ADMINISTRATIVE ASSISTANT	RA	\$16,144.28
MARTIN, LAURA M	03/14/13 - 09/11/13	CONSTITUENT SERVICES COORDINATOR	SA	\$10,575.11
MCADAM, TODD R	03/14/13 - 09/11/13	COMMUNICATIONS COORDINATOR	SA	\$7,282.60
MERCINCAVAGE, CHRISTOPHER M	03/14/13 - 09/11/13	PUBLIC AFFAIRS ASSISTANT	RA	\$17,365.46
NIELSEN JR, ROBERT N	03/14/13 - 09/11/13	COUNSEL	RA	\$60,000.07
RAMETTA, SALVATORE C	03/14/13 - 05/22/13	STUDENT ASSISTANT	SA	\$1,275.00
SHAW, JASON E	03/14/13 - 09/11/13	TECHNOLOGY DIRECTOR	SA	\$6,737.51
THOMAS, JAMES M	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$50,000.08
WILLIAMS, JESSICA A	03/14/13 - 06/04/13	EXECUTIVE ASSISTANT	RA	\$8,307.72
WILLIAMS, JESSICA A	06/05/13 - 09/11/13	PUBLIC AFFAIRS ASSISTANT	SA	\$5,532.82

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8226	WEST PUBLISHING	LAW BOOK(S)	\$867.50
04/15/13	8061	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
04/15/13	8111	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
05/03/13	8576	DANNY L DAVIS	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
05/03/13	8590	WEST PUBLISHING	LAW BOOK(S)	\$347.00
05/06/13	8584	WAREHOUSE CARPET AND FURNITURE OUTLET INC	D.O. CARPET AND INSTALLATION	\$3,497.95
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.48
05/20/13	8760	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.61
05/20/13	8779	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$47.00
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$314.46
06/04/13	9049	WEST PUBLISHING	LAW BOOK(S)	\$520.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR THOMAS W. LIBOUS**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$310.76
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.33
06/17/13	9278	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$52.25
06/24/13	9408	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.61
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.19
07/12/13	9724	DANNY L DAVIS	SUBSCRIPTIONS/PUBLICATIONS	\$88.00
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/12/13	9743	WEST PUBLISHING	LAW BOOK(S)	\$173.50
07/22/13	9813	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$35.75
07/26/13	10014	DANNY L DAVIS	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
07/26/13	10015	DANNY L DAVIS	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
07/26/13	10036	WEST PUBLISHING	LAW BOOK(S)	\$173.50
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$311.13
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$311.65
07/29/13	9959	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.61
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.02
08/19/13	10337	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.61
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.66
08/30/13	10207R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$30.00
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10596	WEST PUBLISHING	LAW BOOK(S)	\$520.50
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$316.48

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/15/13	182512	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$556.00
04/15/13	182517	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$556.00
04/29/13	191037	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$556.00
05/06/13	194589	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$391.00
05/20/13	202018	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$556.00
06/05/13	209001	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$556.00
06/17/13	217711	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$556.00
07/03/13	227190	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$391.00
07/03/13	227197	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$721.00
07/03/13	227206	LIBOUS, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,051.00
07/29/13	240307	LIBOUS, THOMAS	MEETING - ALBANY	\$226.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$369,285.81
GENERAL EXPENDITURES.....	\$14,761.08
TOTAL ALL EXPENSES.....	=====
	<b>\$384,046.89</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR THOMAS W. LIBOUS

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,223.42
NEWSLETTER.....	\$0.00
BULK RATE.....	\$5,548.84
TOTAL MAILING EXPENSES.....	\$6,772.26
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$30.43
OFFICE SUPPLIES EXPENSES.....	\$286.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR ELIZABETH O'C. LITTLE**

ASSISTANT SENATE REPUBLICAN CONFERENCE WHIP  
CHAIRWOMAN OF SENATE CULTURAL AFFAIRS, TOURISM, PARKS AND RECREATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
LITTLE, ELIZABETH OC	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
LITTLE, ELIZABETH OC	04/10/13	ASSISTANT MAJORITY WHIP	RA	\$14,625.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARTON, CATHERINE H	03/14/13 - 09/11/13	CONSTITUENT SERVICE AIDE	SA	\$19,730.76
DELANCEY, SHAWN M	04/25/13 - 07/03/13	LEGISLATIVE ASSISTANT	SA	\$3,080.00
DELANCEY, SHAWN M	08/14/13	LUMP SUM VACATION PAYMENT		\$98.00
HENDERSON, SHARON	03/14/13 - 09/11/13	SPECIAL PROJECTS COORDINATOR	RA	\$31,346.20
LUCAS, BONNIE J	03/14/13 - 09/11/13	RECEPTIONIST	SA	\$9,500.01
LUCAS, STACIE J	03/14/13 - 09/11/13	LEGISLATIVE ASSISTANT	RA	\$21,346.24
LUNT, JENNIFER L	03/14/13 - 09/11/13	EDUCATION ADVISOR	SA	\$16,115.39
MACENTEE, DANIEL E	03/14/13 - 09/11/13	COMMUNICATIONS DIRECTOR	RA	\$37,096.26
MAROUN, PAUL A	03/14/13 - 09/11/13	NORTH COUNTRY COORD./COUNSEL	SA	\$30,500.08
MCDONALD, MARY P	03/14/13 - 09/11/13	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$28,346.19
SCHERER, KEITH M	03/14/13 - 09/11/13	COMMUNITY OUTREACH DIRECTOR	RA	\$23,846.24
WOLTERS, ELIZABETH A	03/14/13 - 09/11/13	LEGISLATIVE DIRECTOR	RA	\$25,076.99

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/02/13	8512	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,100.00
05/13/13	8697	WILKINS PHOTOGRAPHY & PUBLICATIONS	SUBSCRIPTIONS/PUBLICATIONS	\$36.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.35
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$324.14
06/04/13	9078	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,100.00
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$327.03
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.64
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.16
07/03/13	9637	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,100.00
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$311.30
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$318.26
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.48
08/05/13	10161	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,100.00
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.74
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10628	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,100.00
09/09/13	10715	POST STAR GLENS FALLS	SUBSCRIPTIONS/PUBLICATIONS	\$19.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR ELIZABETH O'C. LITTLE**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/23/13	10874	MANCHESTER NEWSPAPERS INC	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$313.51

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/15/13	198718	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$288.15
05/15/13	198729	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$288.15
05/15/13	198741	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$453.15
05/15/13	198747	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$288.15
05/15/13	198754	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$453.15
05/15/13	198763	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$288.15
05/15/13	198771	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$288.15
05/15/13	198788	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$618.15
05/15/13	198794	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$618.15
05/15/13	198803	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$410.15
05/15/13	198811	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$618.15
08/07/13	243769	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - JEFFERSON COUNTY	\$239.56
08/07/13	243776	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$453.15
08/07/13	243781	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$288.15
08/07/13	243789	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$288.15
08/07/13	243794	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$453.15
08/07/13	243801	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$123.15
08/07/13	243806	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$618.15
08/07/13	243957	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$288.15

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$300,457.33
GENERAL EXPENDITURES.....	\$19,862.31
TOTAL ALL EXPENSES.....	\$320,319.64

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,938.10
NEWSLETTER.....	\$0.00
BULK RATE.....	\$47,434.97
TOTAL MAILING EXPENSES.....	\$49,373.07
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$82.61
OFFICE SUPPLIES EXPENSES.....	\$674.21

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR CARL L. MARCELLINO**

DEPUTY REPUBLICAN CONFERENCE LEADER FOR GOVERNMENT OVERSIGHT AND ACCOUNTABILITY  
CHAIRMAN OF SENATE INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MARCELLINO, CARL L	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
MARCELLINO, CARL L	04/10/13	CHAIR SEN COMM INVEST & GOV OPS	RA	\$11,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BERGIN, DESMOND J	03/14/13 - 09/11/13	SPECIAL ASSISTANT	SA	\$2,500.03
COLELLO, MICHAEL V	09/03/13 - 09/11/13	LEGISLATIVE ANALYST	RA	\$830.77
DICOCCO, JOHN C	03/14/13 - 09/11/13	CONSTITUENT AIDE	SA	\$6,000.02
GOETZ, SAMANTHA A	03/14/13 - 09/11/13	COUNSEL	RA	\$19,538.56
GOLDEN, LORI M	03/14/13 - 09/11/13	CONSTITUENT AIDE	SA	\$2,500.03
HICKS, MARY ANNE B	03/14/13 - 09/11/13	DIRECTOR OF CONSTITUENT SERVICES	RA	\$27,037.53
IVES, KIRK W	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$51,180.09
KELLEHER, DEBORAH PECK	03/14/13 - 09/11/13	DR. INVESTIGATION & GOV OP COMMITTEE	SA	\$27,037.53
LAGUERRA, NANCY C	03/14/13 - 09/11/13	SPECIAL ASSISTANT	SA	\$15,000.05
LAMALFA, TONI ANN	03/14/13 - 09/11/13	EXECUTIVE SECRETARY/COMMITTEE CLERK	RA	\$23,738.52
LONGO, CHARLOTTE D	03/14/13 - 09/11/13	RESEARCH ASSISTANT	SA	\$8,650.07
PARKER, ROBERT S	03/14/13 - 08/28/13	LEGISLATIVE ANALYST	RA	\$19,238.00
SAVINO, ELLEN N	03/14/13 - 09/11/13	COUNSEL	SA	\$15,000.05
WILSON, KATHY D	03/14/13 - 09/11/13	DIR COMMUNICATIONS/DIR DISTRICT OPER	RA	\$42,178.50
ZYTA, RICHARD A	06/12/13 - 09/11/13	COMMUNITY AIDE	SA	\$4,692.38

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8118	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$178.50
04/15/13	8181	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
05/02/13	8503	COZY REALTY INC	D.O. LEASE	\$2,009.41
05/13/13	8699	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.30
05/20/13	8784	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$134.03
05/24/13	8880	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$19.30
06/04/13	9067	COZY REALTY INC	D.O. LEASE	\$2,009.41
06/10/13	9177	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.03
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.24
06/17/13	9285	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.86
07/03/13	9626	COZY REALTY INC	D.O. LEASE	\$2,009.41

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR CARL L. MARCELLINO**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/15/13	9723	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
07/22/13	9819	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$170.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.80
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.39
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.13
08/05/13	10151	COZY REALTY INC	D.O. LEASE	\$2,009.41
08/19/13	10370	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
08/19/13	10412	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.45
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10618	COZY REALTY INC	D.O. LEASE	\$2,009.41
09/16/13	10803	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
09/23/13	10892	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$139.70

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/15/13	182522	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,690.58
05/06/13	194597	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,557.18
05/28/13	205888	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,793.37
06/17/13	217716	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,793.37
07/15/13	232903	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,855.58
07/15/13	232911	MARCELLINO, CARL	CONFERENCE CANCELLATION FEE - WASHINGTON, DC	\$219.00
07/15/13	232925	MARCELLINO, CARL	TOLLS - ALBANY	\$155.62
08/12/13	247938	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$119.61
09/05/13	259135	MARCELLINO, CARL	MEETING - BALTIMORE	\$749.34
09/16/13	266521	MARCELLINO, CARL	LEGISLATIVE DUTIES - SYRACUSE	\$550.65

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/24/13	236908	ZYTA,RICHARD	PERSONNEL VISIT - ALBANY	\$225.06
09/25/13	269999	KELLEHER,DEBORAH PECK	LEGISLATIVE DUTIES - SYRACUSE	\$179.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$316,122.10
GENERAL EXPENDITURES.....	\$23,955.08
TOTAL ALL EXPENSES.....	\$340,077.18



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR CARL L. MARCELLINO

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,432.98
NEWSLETTER.....	\$0.00
BULK RATE.....	\$45,159.99
TOTAL MAILING EXPENSES.....	\$46,592.97
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$50.87
OFFICE SUPPLIES EXPENSES.....	\$823.28

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATOR KATHLEEN MARCHIONE

CO-CHAIR, ADMINISTRATIVE REGULATIONS REVIEW COMMISSION

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARCHIONE, KATHLEEN A	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
MARCHIONE, KATHLEEN A	04/10/13	CO-CH ADM REG RV COMM	RA	\$9,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANASTASIO, GREGORY T	03/22/13 - 09/11/13	CONSTITUENT SERVICES REPRESENTATIVE/	RA	\$16,360.24
CALLAGHAN, ELIZABETH M	02/28/13 - 08/28/13	LEGISLATIVE CORRESPONDENT	TE	\$14,195.00
CUEVAS, MICHAEL R	03/14/13 - 09/11/13	COUNSEL	SA	\$15,000.05
FITZPATRICK, JOSHUA K	03/14/13 - 09/11/13	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$53,000.09
GARDINIER, M STEPHANIE	02/28/13 - 08/28/13	ADMINISTRATIVE ASSISTANT	TE	\$6,832.00
GIRARDIN JR, KENNETH D	03/14/13 - 09/11/13	GOV RELAT & REGUL REV LEGIS LIAISON	RA	\$27,500.07
JEANSON, KATHY A	03/14/13 - 09/11/13	PUBLIC EVENTS PLANNER	RA	\$27,598.11
JORDAN, DAPHNE V	03/14/13 - 09/11/13	LEGISLATIVE DIRECTOR	RA	\$34,000.07
PELLS, LAUREN E	06/17/13 - 07/03/13	LEGISLATIVE AIDE	TE	\$286.00
PELLS, LAUREN E	07/04/13 - 09/11/13	DEPUTY SCHEDULER	RA	\$6,265.00
SANDERS, LO ANN	03/14/13 - 07/10/13	REGIONAL CONSTIT SVCS DIRECTOR	RA	\$20,076.94
SANDERS, LO ANN	07/19/13 - 08/02/13	COMMUNITY LIAISON	TE	\$260.00
SANDERS, LO ANN	08/28/13	LUMP SUM VACATION PAYMENT		\$1,226.92
SIMONSMETIER, DEBORAH A	03/14/13 - 09/11/13	CONSTITUENT SERVICES	SA	\$10,500.10

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8010	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.20
04/15/13	8141	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$94.50
05/02/13	8518	HALFMOON TOWN OF	D.O. LEASE	\$200.00
05/03/13	8558	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$45.00
05/13/13	8678	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$99.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.61
06/04/13	9089	HALFMOON TOWN OF	D.O. LEASE	\$200.00
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$90.65
06/17/13	9314	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$99.00
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.34
07/03/13	9648	HALFMOON TOWN OF	D.O. LEASE	\$200.00
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
07/22/13	9844	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$90.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$184.78
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$198.60
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.85

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR KATHLEEN MARCHIONE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/05/13	10175	HALFMOON TOWN OF	D.O. LEASE	\$200.00
08/19/13	10392	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$97.50
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.90
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
09/04/13	10643	HALFMOON TOWN OF	D.O. LEASE	\$200.00
09/23/13	10909	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$97.50
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$185.45

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES..... **\$282,225.56**

GENERAL EXPENDITURES..... **\$3,052.99**

TOTAL ALL EXPENSES..... **\$285,278.55**

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS..... \$2,562.10

NEWSLETTER..... \$0.00

BULK RATE..... \$23,591.72

TOTAL MAILING EXPENSES..... \$26,153.82

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$43.58

OFFICE SUPPLIES EXPENSES..... \$1,603.31

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATOR JOAQUIM M. MARTINS

CHAIRMAN OF SENATE LOCAL GOVERNMENT COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARTINS, JOAQUIM M	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
MARTINS, JOAQUIM M	04/10/13	CHAIR SEN COMM ON LOCAL GOVERNMENT	RA	\$9,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLANAH, MUSTAPHA C	05/17/13 - 07/03/13	INTERN	TE	\$1,830.00
BABU, NAOMI	02/28/13 - 07/23/13	INTERN	TE	\$1,655.00
BURKE, JUSTIN K	03/14/13 - 08/01/13	CHIEF OF STAFF	RA	\$42,807.79
CUSHING, MICHAEL S	03/14/13 - 09/11/13	EXECUTIVE ASSISTANT	SA	\$15,000.05
DAWES, DYANI J	05/31/13 - 07/17/13	COMMUNITY AIDE	TE	\$2,600.00
DONNO, BARBARA C	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$10,000.12
EHRlich, PAUL S	03/14/13 - 07/07/13	SPECIAL COUNSEL	SA	\$3,461.58
EHRlich, PAUL S	07/08/13 - 09/11/13	CHIEF OF STAFF	RA	\$16,807.70
FAHERTY, PETER L	03/14/13 - 09/11/13	LEGISLATIVE DIRECTOR	RA	\$25,000.04
FIGLIO, JACQUELINE M	05/09/13 - 09/11/13	COMMUNICATIONS COORDINATOR	RA	\$20,769.30
IANNOTTI, JENNIFER	03/14/13 - 08/02/13	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$13,375.00
JENSEN, MICHELLE M	03/14/13 - 09/11/13	EXECUTIVE ASSISTANT	RA	\$22,500.01
LAWES, TANIA A	03/14/13 - 09/11/13	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$17,500.08
LOBATO, FILIPE M	06/14/13 - 08/14/13	INTERN	TE	\$1,610.00
MIGNARDI, UMBERTO	03/14/13 - 09/11/13	COMMUNICATIONS SPECIALIST	SA	\$15,000.05
MORRIS, MATTHEW K	06/11/13 - 07/30/13	INTERN	TE	\$635.00
NICOLELLO, PATRICK F	06/03/13 - 08/02/13	INTERN	TE	\$1,985.00
O'ROURKE, AINE	06/03/13 - 07/25/13	INTERN	TE	\$2,422.50
OSHEA, KAITLIN P	03/14/13 - 07/05/13	POLICY DIRECTOR	RA	\$14,221.19
OSHEA, KAITLIN P	09/25/13	LUMP SUM VACATION PAYMENT		\$4,903.86
RIZZA, JOSEPH	03/14/13 - 09/11/13	COMMUNICATIONS DIRECTOR	RA	\$22,500.01
SALGADO, AMANDA D	08/05/13 - 09/11/13	LEGISLATIVE ASSISTANT	RA	\$2,884.61
SILVA, MARCO D	03/14/13 - 09/11/13	COUNSEL	SA	\$22,500.01
THOMAS, FRANKLIN J	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$5,000.06
WISNIEWSKI, JAMES J	03/14/13 - 08/14/13	LEGISLATIVE ASSISTANT	SA	\$9,611.55

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/13	8528	MMT REALTY LLC	D.O. LEASE	\$3,284.65
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.51
06/04/13	9100	MMT REALTY LLC	D.O. LEASE	\$3,284.65
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$138.63
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.24

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JOAQUIM M. MARTINS**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
07/03/13	9660	MMT REALTY LLC	D.O. LEASE	\$3,284.65
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/22/13	9849	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$75.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$136.72
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.37
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.43
08/05/13	10188	MMT REALTY LLC	D.O. LEASE	\$3,284.65
08/19/13	10396	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.29
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10657	MMT REALTY LLC	D.O. LEASE	\$3,284.65
09/23/13	10913	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$137.74

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/15/13	182527	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$742.45
04/15/13	182532	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$742.45
04/15/13	182543	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$742.45
05/06/13	194617	MARTINS, JOAQUIM	MEETING - ALBANY	\$247.45
05/06/13	194625	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$577.45
05/06/13	194636	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$577.45
06/10/13	213518	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$577.45
06/10/13	213522	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$473.45
06/10/13	213531	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$742.45
06/10/13	213544	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$412.45
07/15/13	232956	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$577.45
07/15/13	232958	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$742.45
07/15/13	232967	MARTINS, JOAQUIM	LEGISLATIVE DUTIES - ALBANY	\$1,072.45

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/10/13	213861	FIORE, JACQUELINE	MEETING - MINEOLA	\$119.00
09/25/13	268693	FAHERTY, PETER	MEETING - SYRACUSE	\$182.78
09/25/13	268711	FAHERTY, PETER	LEGISLATIVE DUTIES - BUFFALO	\$418.51
09/25/13	268721	FAHERTY, PETER	MEETING - GARDEN CITY	\$208.04

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$345,705.48
GENERAL EXPENDITURES.....	\$26,863.80
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$372,569.28</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR JOAQUIM M. MARTINS

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,771.45
NEWSLETTER.....	\$0.00
BULK RATE.....	\$10,436.38
TOTAL MAILING EXPENSES.....	\$13,207.83
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$133.16
OFFICE SUPPLIES EXPENSES.....	\$640.63

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR GEORGE D. MAZIARZ**

VICE PRESIDENT OF THE REPUBLICAN CONFERENCE  
 CHAIRMAN OF SENATE ENERGY AND TELECOMMUNICATIONS COMMITTEE  
 CHAIRMAN OF SELECT COMMITTEE ON STATE-NATIVE AMERICAN RELATIONS

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MAZIARZ, GEORGE D	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
MAZIARZ, GEORGE D	04/10/13	VICE PRESIDENT PRO TEMPORE	RA	\$25,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, KATHERINE D	03/14/13 - 09/11/13	SPECIAL COUNSEL	SA	\$15,000.05
BIRZON, JUSTIN M	07/04/13 - 09/11/13	COUNSEL	SA	\$4,326.95
BOYD, REGINA D	03/14/13 - 09/11/13	LEGISLATIVE ASSISTANT	RA	\$21,500.05
CASTILLO, PATRICIA J	02/28/13 - 05/22/13	SPECIAL PROJ. COORD. - NIAGARA FALLS	SA	\$2,644.22
CASTILLO, PATRICIA J	05/23/13 - 08/28/13	SPECIAL PROJ. COORD. - NIAGARA FALLS	TE	\$3,778.44
COLATARCI, ALISA D	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$43,500.08
COLATARCI, VALERIE R	03/14/13 - 09/11/13	RECEPTIONIST	SA	\$14,500.07
HALL, MARCUS R	03/14/13 - 09/11/13	OFFICE MANAGER	RA	\$26,000.00
HANSE, ALEXANDER S	02/28/13 - 08/07/13	LEGISLATIVE ASSISTANT	TE	\$2,035.00
HAYLETT JR, DAVID J	02/28/13 - 08/28/13	CONSTITUENT RELATIONS AIDE	TE	\$8,359.00
HAYLETT JR, DAVID J	08/29/13 - 09/11/13	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$2,733.69
HILTS, WILLIAM R	03/04/13 - 08/26/13	COMMUNITY REPRESENTATIVE	TE	\$1,248.00
JACOBS, TARANEH G	03/01/13 - 09/06/13	DISTRICT OFFICE AIDE	TE	\$5,790.00
MAIER, GABRIELLE K	06/18/13 - 08/14/13	INTERN	TE	\$1,920.00
MOLINEAUX, RENE A	03/14/13 - 09/11/13	EXEC. ASSNT./ALBANY STAFF DIRECTOR	RA	\$32,500.00
NELLIGAN, MATTHEW D	03/14/13 - 09/11/13	DIRECTOR OF POLICY & OPERATIONS	RA	\$37,500.06
NORRIS, MICHAEL J	03/14/13 - 05/22/13	COUNSEL	SA	\$5,769.24
NORRIS, MICHAEL J	07/17/13	LUMP SUM VACATION PAYMENT		\$5,769.24
SENECAH, SUSAN L	03/14/13 - 09/11/13	SPECIAL ASSISTANT	SA	\$4,923.14
SOLURI, RICHARD F	02/28/13 - 08/28/13	SPECIAL ASSISTANT	TE	\$4,912.50
TABELSKI, ADAM M	03/14/13 - 09/11/13	COMMUNICATIONS DIRECTOR	RA	\$22,500.01
VANDECARR, JAN D	03/14/13 - 09/11/13	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$35,000.03
WARD, JAMES W	03/14/13 - 09/11/13	EXECUTIVE ADVISOR	RA	\$37,000.08

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8104	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$68.25
04/15/13	8161	STEPHANIE GRITZMACHER	D.O. CLEANING	\$240.00
04/19/13	8386	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$330.11
05/02/13	8392Z	JOURNAL VOUCHER	D.O. PARKING - 1 YEAR	\$1,200.00
05/02/13	8425	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$74.34
05/02/13	8523	ULRICH CITY CENTRE LLC	D.O. LEASE	\$1,800.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATOR GEORGE D. MAZIARZ

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/13/13	8663	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
05/13/13	8689	STEPHANIE GRITZMACHER	D.O. CLEANING	\$240.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$9.91
05/17/13	8854	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$272.12
05/20/13	8762	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$75.32
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$189.20
06/04/13	9095	ULRICH CITY CENTRE LLC	D.O. LEASE	\$1,800.00
06/10/13	9168	AMHERST ALARM INC	D.O. ALARM SYSTEM	\$198.00
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$190.85
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$16.17
06/17/13	9273	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
06/17/13	9331	STEPHANIE GRITZMACHER	D.O. CLEANING	\$300.00
06/21/13	9481	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$255.13
07/03/13	9523	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$71.52
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.81
07/03/13	9654	ULRICH CITY CENTRE LLC	D.O. LEASE	\$1,800.00
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/22/13	9807	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$65.00
07/22/13	9857	STEPHANIE GRITZMACHER	D.O. CLEANING	\$240.00
07/26/13	10062	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$264.54
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$192.40
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$197.51
07/29/13	9968	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$71.08
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.39
08/05/13	10182	ULRICH CITY CENTRE LLC	D.O. LEASE	\$1,800.00
08/12/13	10254	STEPHANIE GRITZMACHER	D.O. CLEANING	\$240.00
08/16/13	10484	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$310.89
08/19/13	10339	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$73.48
08/19/13	10357	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.70
08/30/13	10207R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$10.40
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10651	ULRICH CITY CENTRE LLC	D.O. LEASE	\$1,800.00
09/16/13	10792	STEPHANIE GRITZMACHER	D.O. CLEANING	\$300.00
09/23/13	10880	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$191.58

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/29/13	191044	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$556.00
04/29/13	191049	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$556.00
04/29/13	191050	MAZIARZ, GEORGE	MEETING - MANHATTAN	\$522.80
04/29/13	191054	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$556.00
06/17/13	218114	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$391.00
06/17/13	218118	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$556.00
06/17/13	218251	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$721.00
06/17/13	218263	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$386.60
06/17/13	218267	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$721.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR GEORGE D. MAZIARZ**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
06/17/13	218288	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$391.00
06/17/13	218291	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$660.00
08/21/13	252628	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$886.00
08/21/13	252633	MAZIARZ, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,051.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/11/13	262332	NELLIGAN, MATTHEW	MEETING - LOCKPORT	\$403.56

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$404,459.82
GENERAL EXPENDITURES.....	\$23,821.80
TOTAL ALL EXPENSES.....	\$428,281.62

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$2,411.69
NEWSLETTER.....	\$0.00
BULK RATE.....	\$39,366.02
TOTAL MAILING EXPENSES.....	\$41,777.71
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$285.08
OFFICE SUPPLIES EXPENSES.....	\$1,496.37

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR VELMANETTE MONTGOMERY**

SECRETARY OF THE DEMOCRATIC CONFERENCE  
RANKING MEMBER OF SENATE CHILDREN AND FAMILIES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MONTGOMERY, VELMANETTE	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
MONTGOMERY, VELMANETTE	04/10/13	SECRETARY OF MINORITY CONFERENCE	RA	\$10,875.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
EASTMOND, JOAN M	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$25,000.04
JONAS, OSCAR M	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$25,000.04
LEUNG, SUSAN	03/14/13 - 09/11/13	DISTRICT OFFICE CHIEF OF STAFF	RA	\$32,500.00
MOORE, DEBORAH R	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$27,000.09
SANTIAGO, NANCY M	03/14/13 - 09/11/13	CHIEF OF STAFF	SA	\$32,500.00
STEWART, ALEXANDRA	03/14/13 - 09/11/13	LEGISLATIVE DIRECTOR	SA	\$32,500.00
VOGEL, JAMES M	03/14/13 - 09/11/13	COMMUNICATIONS & TECHNOLOGY COORD.	SA	\$24,500.06

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8114	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
05/02/13	8519	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE- 5 MONTHS	\$17,583.35
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.67
05/20/13	8781	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$221.27
06/04/13	9090	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,516.67
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$201.92
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.64
06/17/13	9281	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
07/03/13	9649	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,516.67
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/22/13	9815	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$100.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$207.05
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$198.82
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.93
08/05/13	10176	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,516.67
08/19/13	10366	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.07
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10644	YOUNG WOMENS CHRISTIAN ASSOCIATION OF BROOK	D.O. LEASE	\$3,516.67
09/23/13	10888	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR VELMANETTE MONTGOMERY**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/06/13	194643	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$925.60
05/06/13	194654	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,915.30
05/06/13	194667	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$755.05
06/10/13	213550	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$760.30
06/10/13	213591	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$758.90
06/10/13	213605	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$925.30
08/12/13	247945	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$594.50
08/12/13	247962	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$760.15
08/12/13	247971	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$925.30
08/12/13	247978	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$1,254.50
08/12/13	247983	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$758.75
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$249,625.20</b>
GENERAL EXPENDITURES.....				<b>\$43,760.26</b>
=====				
<b>TOTAL ALL EXPENSES.....</b>				<b>\$293,385.46</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$6,021.37
NEWSLETTER.....	\$31,560.23
BULK RATE.....	\$25,712.08
TOTAL MAILING EXPENSES.....	\$63,293.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$71.02
OFFICE SUPPLIES EXPENSES.....	\$1,643.55

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR MICHAEL NOZZOLIO**

VICE CHAIRMAN, SENATE REPUBLICAN CONFERENCE  
 CHAIRMAN OF SENATE CODES COMMITTEE  
 CO-CHAIR, LEGISLATIVE TASK FORCE ON DEMOGRAPHIC RESEARCH & REAPPORTIONMENT

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
NOZZOLIO, MICHAEL F	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
NOZZOLIO, MICHAEL F	04/10/13	VICE CHAIR OF MAJORITY CONFERENCE	RA	\$16,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BEST, BRYAN W	03/14/13 - 09/11/13	ASSISTANT LEGISLATIVE DIRECTOR	RA	\$16,000.01
CAMERON, PATRICK G	03/14/13 - 09/11/13	SENIOR STAFF ASSISTANT	RA	\$16,703.89
CATT, CHRISTOPHER M	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$16,000.01
COLAHAN, LAURENE	03/14/13 - 09/11/13	ASSISTANT CASEWORKER	RA	\$14,500.07
COOPER, ERIC A	03/14/13 - 09/11/13	STAFF ASSISTANT	RA	\$14,500.07
FITZGERALD, MEAGAN	03/14/13 - 09/11/13	DIR OPERAT SEC. SEN CODES COMMITTEE	RA	\$43,000.10
FOLEY, AMY N	03/14/13 - 09/11/13	SENIOR ADMINISTRATIVE ASSISTANT	RA	\$14,938.52
GRELA, JOAN S	03/14/13 - 09/11/13	CHIEF OF STAFF & DIRECTOR OF COMMUNI	RA	\$47,000.07
HOWELL, MELISSA L	03/14/13 - 09/11/13	EXECUTIVE SECRETARY	RA	\$14,053.91
PACE, GREGORY L	03/14/13 - 09/11/13	SENIOR STAFF ASSISTANT	RA	\$23,500.10
PLUMERI, WILLIAM J	04/25/13 - 06/26/13	LEGISLATIVE ASSISTANT	SA	\$5,000.00
PLUMERI, WILLIAM J	08/14/13	LUMP SUM VACATION PAYMENT		\$175.00
POWIS, RODNEY C	03/14/13 - 09/11/13	CODES COUNSEL	SA	\$24,615.42
SALOTTI, LISA M	03/14/13 - 09/11/13	SENIOR CASEWORKER	RA	\$16,250.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8244	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$96.05
04/12/13	8245	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$367.67
04/19/13	8382	SENECA FALLS TOWN OF	D.O. WATER USAGE	\$123.50
04/19/13	8388	PORTICO PROPERTIES INC	D.O. LEASE- 4 MONTHS	\$6,147.32
05/02/13	8488	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$324.13
05/02/13	8489	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$114.81
05/02/13	8501	PORTICO PROPERTIES INC	D.O. LEASE	\$1,536.83
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.83
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$224.74
06/04/13	9065	PORTICO PROPERTIES INC	D.O. LEASE	\$1,536.83
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$229.49
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.56
06/14/13	9372	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$67.32
06/14/13	9373	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$177.69
06/17/13	9250	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.08

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR MICHAEL NOZZOLIO**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.86
07/03/13	9609	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$104.17
07/03/13	9610	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$219.36
07/03/13	9623	PORTICO PROPERTIES INC	D.O. LEASE	\$1,536.83
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/15/13	9693	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.16
07/19/13	9910	SENECA FALLS TOWN OF	D.O. WATER USAGE	\$123.50
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$218.90
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$218.91
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.43
08/05/13	10148	PORTICO PROPERTIES INC	D.O. LEASE	\$1,536.83
08/09/13	10288	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$91.29
08/09/13	10289	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$277.48
08/12/13	10231	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$49.63
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.34
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10615	PORTICO PROPERTIES INC	D.O. LEASE	\$1,536.83
09/06/13	10733	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$71.98
09/06/13	10734	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$242.69
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$225.78

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/15/13	182547	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,155.00
04/15/13	182550	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,155.00
04/15/13	182552	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$721.00
05/06/13	194676	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$556.00
05/06/13	194682	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$721.00
05/28/13	205898	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$721.00
05/28/13	205904	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$721.00
06/10/13	213611	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$61.00
06/18/13	213611	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$660.00
06/24/13	222187	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$721.00
06/24/13	222192	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$721.00
06/24/13	222196	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$721.00
07/15/13	233200	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,216.00
08/12/13	248010	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$391.00
09/05/13	259139	NOZZOLIO, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$226.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/13	183189	HOWELL, MELISSA	PERSONNEL VISIT - ALBANY	\$243.41
08/23/13	251242	COOPER, ERIC	LEGISLATIVE DUTIES - CANANDAIGUA	\$475.31

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR MICHAEL NOZZOLIO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$322,487.14
GENERAL EXPENDITURES.....	\$28,992.48
	=====
TOTAL ALL EXPENSES.....	\$351,479.62

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$5,399.26
NEWSLETTER.....	\$0.00
BULK RATE.....	\$7,639.23
	-----
TOTAL MAILING EXPENSES.....	\$13,038.49
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$217.95
OFFICE SUPPLIES EXPENSES.....	\$4,163.29

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR EDWARD O'BRIEN**

RANKING MEMBER OF SENATE BANKS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
O'BRIEN, EDWARD M	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
O'BRIEN, EDWARD M	04/10/13	RK MIN MM SEN BNK COM	RA	\$7,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BROWN, JOSEPH S	02/26/13 - 08/14/13	COMMUNITY LIAISON	TE	\$8,929.39
HERRIOTT, HENRIETTA	03/14/13 - 09/11/13	CONSTITUENT SERVICE AIDE	RA	\$14,826.94
MERRILL, REBECCA A	03/14/13 - 09/11/13	DIRECTOR OF OPERATIONS	RA	\$24,088.53
MORRISEY, THOMAS J	03/14/13 - 09/11/13	COMMUNICATIONS DIRECTOR	RA	\$20,000.11
ROMEO, JAMIE L	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$33,500.09
RZEPKA, PATRICIA L	03/14/13 - 06/19/13	DIRECTOR OF CONSTITUENT SERVICES	RA	\$18,028.88
RZEPKA, PATRICIA L	07/31/13	LUMP SUM VACATION PAYMENT		\$6,439.91
VO, ROSE	03/14/13 - 09/11/13	CONSTITUENT SERVICE AIDE	RA	\$15,000.05
WILCOX, JUSTIN F	03/14/13 - 09/11/13	LEGISLATIVE DIRECTOR	RA	\$30,230.86

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8066	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$176.51
05/02/13	8504	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
05/02/13	8533	BLOSSOM CREEK PROPERTIES LLC	D.O. LEASE	\$1,490.28
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.14
06/04/13	9105	BLOSSOM CREEK PROPERTIES LLC	D.O. LEASE	\$2,100.00
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.91
06/14/13	9390	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$190.47
06/17/13	9343	LINDSAY SERVICES INC	D.O. CLEANING	\$265.00
06/24/13	9411	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$459.71
07/03/13	9513	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$623.69
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.82
07/03/13	9615	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$440.19
07/03/13	9666	BLOSSOM CREEK PROPERTIES LLC	D.O. LEASE	\$2,100.00
07/05/13	9577	MINORITY REPORTER INC	SUBSCRIPTIONS/PUBLICATIONS	\$79.00
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/22/13	9879	LINDSAY SERVICES INC	D.O. CLEANING	\$215.00
07/29/13	9966	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$162.52
08/05/13	10085	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$162.88
08/05/13	10131	ROBERT CUDZILO	D.O. SIGN & INSTALLATION	\$1,090.00
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.53
08/05/13	10194	BLOSSOM CREEK PROPERTIES LLC	D.O. LEASE	\$2,100.00
08/09/13	10226	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$11.17

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR EDWARD O'BRIEN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/09/13	10298	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$501.13
08/19/13	10425	LINDSAY SERVICES INC	D.O. CLEANING	\$215.00
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.28
09/04/13	10561	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$85.90
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10663	BLOSSOM CREEK PROPERTIES LLC	D.O. LEASE	\$2,100.00
09/09/13	10682	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$168.84
09/13/13	10851	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$515.17
09/16/13	10812	LINDSAY SERVICES INC	D.O. CLEANING	\$215.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/08/13	194688	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$830.10
05/08/13	194697	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$830.10
05/08/13	194708	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$829.81
05/08/13	194714	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$665.10
05/08/13	195165	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$665.10
05/15/13	198831	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$665.10
05/30/13	205918	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$665.10
06/12/13	213614	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$830.10
06/19/13	217722	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$665.10
07/08/13	227221	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$829.77
07/08/13	227230	O'BRIEN, EDWARD	LEGISLATIVE DUTIES - ALBANY	\$1,159.81

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/13	183195	HERRIOTT, HENRIETTA	PERSONNEL VISIT - ALBANY	\$276.22

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$217,919.73
GENERAL EXPENDITURES.....	\$26,752.49
TOTAL ALL EXPENSES.....	\$244,672.22

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$2,652.47
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$2,652.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.29
OFFICE SUPPLIES EXPENSES.....	\$1,234.81



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR THOMAS F. O'MARA**

CHAIRMAN OF SENATE ELECTIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
O'MARA, THOMAS F	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
O'MARA, THOMAS F	04/10/13	CHAIR, SENATE COMMITTEE ON ELECTIONS	RA	\$9,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
DEANGELO, SKYLER F	04/25/13 - 06/30/13	LEGISLATIVE AIDE	SA	\$3,640.00
ELLIS, PIERSON B	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$34,000.07
FRANK, KIMBERLY A	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	SA	\$12,500.02
LATTIN, SARA J	03/14/13 - 09/11/13	EXECUTIVE SECRETARY	RA	\$26,250.12
MAHAR, CAROL M	03/14/13 - 09/11/13	OFFICE ADMINISTRATOR	RA	\$34,500.05
MEDDLETON, JAMES J	03/14/13 - 09/11/13	COMMUNICATIONS DIRECTOR	RA	\$34,250.06
SITRIN-MOORE, SHARON E	03/14/13 - 09/11/13	COMMUNITY REPRESENTATIVE	RA	\$25,200.11

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/19/13	8390	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE- 4 MONTHS	\$2,800.00
04/22/13	8358	GATEHOUSE MEDIA NEW YORK HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$208.00
05/02/13	8509	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
05/13/13	8622	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$311.93
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.87
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$265.54
06/04/13	9074	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$261.24
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$15.80
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.95
07/03/13	9633	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$275.47
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$260.45
07/29/13	10067	ELMIRA SAVINGS BANK FSB	D.O. LEASE- 7 MONTHS	\$7,481.25
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.70
08/05/13	10157	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
08/05/13	10180	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.43
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
09/04/13	10624	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$700.00
09/04/13	10649	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$56.07

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR THOMAS F. O'MARA**  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/13	182556	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$721.00
04/15/13	182563	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$947.00
04/15/13	182571	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$947.00
04/29/13	191076	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$617.00
05/06/13	194722	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$617.00
05/13/13	198842	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$617.00
05/20/13	202026	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$782.00
06/10/13	213617	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$513.00
06/10/13	213623	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$617.00
06/24/13	222205	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$617.00
06/24/13	222213	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$947.00
07/15/13	233208	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$1,112.00
08/21/13	251217	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$287.00
09/23/13	269218	O'MARA, THOMAS	LEGISLATIVE DUTIES - SYRACUSE	\$157.70

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$219,465.40
GENERAL EXPENDITURES.....	\$27,691.78
TOTAL ALL EXPENSES.....	=====
	<b>\$247,157.18</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$481.14
NEWSLETTER.....	\$0.00
BULK RATE.....	\$27,372.95
TOTAL MAILING EXPENSES.....	\$27,854.09
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$51.23
OFFICE SUPPLIES EXPENSES.....	\$396.04

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR KEVIN S. PARKER**

ASSISTANT DEMOCRATIC LEADER FOR INTERGOVERNMENTAL AFFAIRS  
RANKING MEMBER OF SENATE ENERGY AND TELECOMMUNICATIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
PARKER, KEVIN S	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
PARKER, KEVIN S	04/10/13	RNKG MIN MEM SEN COMM ENERGY & TELECOM	RA	\$6,750.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BERKLEY, RICHARD A	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$39,000.00
CUNNINGHAM, BRIAN CHRISTOPHER A	03/14/13 - 09/11/13	SPECIAL ASSISTANT	RA	\$20,000.11
DALY, SONIA A	09/03/13 - 09/11/13	DIRECTOR OF COMMUNICATIONS/ DISTRICT	SA	\$923.08
EICHENSTEIN, PEARL	03/14/13 - 09/11/13	SPECIAL ASSISTANT	SA	\$5,000.06
GOODEN, MYNAH R	03/14/13 - 09/11/13	DISTRICT OFFICE DIRECTOR	RA	\$25,000.04
KHAN, MUHAMMAD U	03/14/13 - 09/11/13	COUNSEL	RA	\$35,000.03
MORALES, DAPHNE E	07/08/13 - 07/18/13	INTERN	TE	\$1,450.00
RANDOLPH, ROSEMARIE	03/14/13 - 09/11/13	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$20,000.11
RICE, RICJA D	03/14/13 - 09/11/13	LEGISLATIVE DIRECTOR	RA	\$35,000.03
ROY, REGINE	03/14/13 - 09/11/13	CONSTITUENT AFFAIRS LIAISON	RA	\$21,500.05
WEISS, PETER R	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$7,500.09
YARDE, TANYA G	03/14/13 - 07/05/13	ADMINISTRATIVE ASSISTANT	RA	\$13,384.69

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8109	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$141.75
04/15/13	8176	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$750.00
04/22/13	8384	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$66.86
04/22/13	8385	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$169.73
05/02/13	8468	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$411.16
05/06/13	8574	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$600.00
05/13/13	8665	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.10
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.50
05/20/13	8849	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$63.32
05/20/13	8850	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$76.44
05/28/13	8947	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$480.67
06/10/13	9172	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$750.00
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$124.68
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.25
06/17/13	9276	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
06/24/13	9455	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$439.41
06/24/13	9476	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$47.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR KEVIN S. PARKER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/24/13	9477	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.77
07/03/13	9564	BUGS ARE GONE EXTERMINATING	D.O. EXTERMINATING SERVICE	\$75.00
07/03/13	9565	BUGS ARE GONE EXTERMINATING	D.O. EXTERMINATING SERVICE	\$75.00
07/03/13	9566	BUGS ARE GONE EXTERMINATING	D.O. EXTERMINATING SERVICE	\$75.00
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.36
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/22/13	9811	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$135.00
07/22/13	9855	BUGS ARE GONE EXTERMINATING	D.O. EXTERMINATING SERVICE	\$75.00
07/22/13	9862	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$600.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$121.89
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$119.72
07/29/13	10028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$402.24
07/29/13	10058	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.36
07/29/13	10059	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$27.27
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.05
08/12/13	10278	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$546.01
08/19/13	10362	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
08/19/13	10480	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$32.70
08/19/13	10481	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$32.70
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.49
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/09/13	10712	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$600.00
09/09/13	10713	R & T CLEANING MULTIPLE SERVICES INC	D.O. CLEANING	\$750.00
09/23/13	10884	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$148.50
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$117.91
09/23/13	10940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$642.49
09/23/13	10967	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.11

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/13	182687	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$748.10
04/17/13	182707	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$748.10
05/01/13	191079	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$583.10
05/08/13	194732	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$748.10
05/15/13	198859	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$583.10
05/22/13	202042	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$583.10
05/30/13	205931	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$583.10
06/07/13	209004	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$418.10
06/12/13	213657	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$748.10
06/19/13	217732	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$748.10
06/26/13	222224	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$748.10
07/08/13	227709	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$1,078.10
07/17/13	233211	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$583.10
07/31/13	240310	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$583.10

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR KEVIN S. PARKER**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/26/13	222619	WEISS,PETER	PERSONNEL VISIT - ALBANY	\$79.70

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$270,258.26
GENERAL EXPENDITURES.....	\$19,247.94
	=====
TOTAL ALL EXPENSES.....	\$289,506.20

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$4,287.36
NEWSLETTER.....	\$0.00
BULK RATE.....	\$24,028.93
TOTAL MAILING EXPENSES.....	\$28,316.29
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$150.42
OFFICE SUPPLIES EXPENSES.....	\$2,292.64

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JOSE R. PERALTA**

DEMOCRATIC WHIP  
RANKING MEMBER OF SENATE LABOR COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
PERALTA, JOSE R	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
PERALTA, JOSE R	04/10/13	MIN WHIP OF SENATE	RA	\$10,875.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CARROW, PRISCILLA	03/14/13 - 09/11/13	DEPTY DIR OF COMMUNITY RELATIONS	SA	\$8,000.07
CHAUHAN, RUCHIKA	07/18/13 - 09/11/13	COMMUNITY RELATIONS LIAISON	SA	\$4,909.12
CONDE, NANCY A	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$33,846.17
FOOTE, DEANNA	03/14/13 - 09/11/13	DEPTY DIR OF COMMUNITY RELATIONS	RA	\$22,500.01
FUHRMAN, JASON M	03/14/13 - 09/11/13	DIRECTOR OF POLICY & LEGISLATION	RA	\$30,538.52
KANG, MIN HEE	03/14/13 - 09/11/13	CONSTITUENT SERVICES	SA	\$3,750.11
MORRISON, MICHAEL J	03/14/13 - 09/11/13	DIRECTOR OF OPERATIONS	RA	\$24,000.08
PAEZ, EMELY C	03/14/13 - 09/11/13	DIRECTOR OF COMMUNITY RELATIONS	RA	\$20,884.63
PEREZ, MARGARITA	03/14/13 - 09/11/13	CHIEF OF STAFF ALBANY OFFICE	RA	\$25,000.04
PEZENIK, STEVEN R	03/14/13 - 05/26/13	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$4,673.13
PEZENIK, STEVEN R	07/17/13	LUMP SUM VACATION PAYMENT		\$143.08
RODRIGUEZ, ALEXIS	03/14/13 - 09/11/13	CONSTITUENT SERVICES LIAISON	SA	\$3,750.11
SOBRINO, FRANK	03/14/13 - 09/11/13	COMMUNICATIONS DIRECTOR	RA	\$39,000.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8002	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$360.00
04/15/13	8254	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$132.27
05/02/13	8468	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$353.26
05/03/13	8548	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$75.00
05/13/13	8609	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$360.00
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$172.30
05/28/13	8947	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$346.21
06/10/13	9114	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$450.00
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$229.01
06/17/13	9381	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$232.93
06/24/13	9455	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$304.40
07/03/13	9614	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$79.09
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/15/13	9671	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$360.00
07/22/13	9917	JUNCTION BLVD TOWERS	D.O. LEASE- 7 MONTHS	\$25,992.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$167.64
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.23

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JOSE R. PERALTA**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/29/13	10028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$317.28
08/05/13	10169	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
08/12/13	10278	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$441.12
08/19/13	10301	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$450.00
08/30/13	10489R	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM CREDIT	-\$4.70
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10636	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
09/09/13	10736	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$4.16
09/16/13	10739	ROOSEVELT BUILDING MAINTENANCE CO	D.O. CLEANING	\$390.00
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$165.18
09/23/13	10940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$642.73

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/15/13	182764	PERALTA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$725.50
04/15/13	182771	PERALTA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$725.50
04/15/13	182776	PERALTA, JOSE	MEETING - ALBANY	\$395.50
04/29/13	191082	PERALTA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$725.50
05/06/13	194738	PERALTA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$560.50
05/06/13	195117	PERALTA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$560.50
05/20/13	202046	PERALTA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$725.50
06/10/13	213661	PERALTA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$725.50
06/10/13	213671	PERALTA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$395.50
06/17/13	217737	PERALTA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$560.50
06/24/13	222229	PERALTA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$725.50
07/15/13	233219	PERALTA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$890.50
07/22/13	236667	PERALTA, JOSE	MEETING - ALBANY	\$395.50
08/05/13	243958	PERALTA, JOSE	MEETING - ALBANY	\$395.50
08/21/13	252636	PERALTA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$395.50
08/26/13	255589	PERALTA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$395.50
09/05/13	258301	PERALTA, JOSE	MEETING - ALBANY	\$395.50
09/09/13	261895	PERALTA, JOSE	MEETING - ALBANY	\$395.50
09/23/13	269226	PERALTA, JOSE	LEGISLATIVE DUTIES - ALBANY	\$395.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$271,620.04
GENERAL EXPENDITURES.....	\$50,391.85
TOTAL ALL EXPENSES.....	\$322,011.89

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR JOSE R. PERALTA

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,239.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$44,326.40
TOTAL MAILING EXPENSES.....	\$46,566.20
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$32.74
OFFICE SUPPLIES EXPENSES.....	\$1,546.61



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR BILL PERKINS**

DEPUTY DEMOCRATIC WHIP  
 RANKING MEMBER OF SENATE CORPORATIONS, AUTHORITIES AND COMMISSIONS COMMITTEE  
 RANKING MEMBER OF NEW YORK CITY EDUCATION SUBCOMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
PERKINS, WILLIAM M	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
PERKINS, WILLIAM M	04/10/13	RK MIN MEM SEN CORP AUTH COMMIT COMM	RA	\$7,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, MICHAEL H	03/14/13 - 09/11/13	COMMUNITY CULTURAL ASSOCIATE	RA	\$20,250.10
BERRIEN, TAHJ K	03/14/13 - 09/11/13	CONSTITUENT REPRESENTATIVE	RA	\$15,000.05
BRIGGS, THOMAS R	03/14/13 - 08/16/13	LEGISLATIVE DIRECTOR	RA	\$24,300.09
CLEARE, CORDELL	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$33,750.08
ESCANO, RAFAEL A	03/14/13 - 09/11/13	LEGISLATIVE ASSISTANT	RA	\$15,000.05
LILLY, KEITH L	03/14/13 - 09/11/13	SPECIAL ASSISTANT	RA	\$27,000.09
RUSSELL, KEVIN	03/14/13 - 09/11/13	CONSTITUENT REPRESENTATIVE	RA	\$16,000.01
WILSON, LEE S	03/14/13 - 09/11/13	LEGISLATIVE COUNSEL	RA	\$23,000.12
WOOD-GUY, LINDA E	03/14/13 - 09/11/13	SCHEDULER/COMMUNITY LIAISON	RA	\$22,500.01

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.68
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$162.92
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$172.69
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.06
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.28
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$167.80
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$175.55
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.70
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.40
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$181.70

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/13	182778	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$181.00
04/17/13	182783	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$193.00
04/17/13	182797	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$167.85
04/17/13	182812	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$498.35

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR BILL PERKINS**  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/17/13	182818	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$337.30
04/17/13	182827	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$491.30
04/17/13	182833	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$675.00
04/17/13	182840	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$652.85
04/17/13	182856	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$677.50
05/22/13	202052	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$614.00
05/22/13	202066	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$335.25
05/22/13	202072	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$160.00
05/22/13	202089	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$485.35
05/22/13	202095	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$494.00
06/19/13	217743	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$487.85
06/19/13	217754	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$498.10
06/19/13	217764	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$813.25
06/26/13	222285	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$329.00
06/26/13	222297	PERKINS, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$498.30

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$243,675.57
GENERAL EXPENDITURES.....	\$9,752.97
TOTAL ALL EXPENSES.....	=====
	<b>\$253,428.54</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$1,462.70
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,462.70
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$56.04
OFFICE SUPPLIES EXPENSES.....	\$1,439.11

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATOR MICHAEL H. RANZENHOFER

CHAIR, SENATE COMMITTEE ON CORPORATIONS, AUTHORITIES & COMMISSIONS

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RANZENHOFER, MICHAEL H	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
RANZENHOFER, MICHAEL H	04/10/13	CHAIR SEN COMM ON CORPS, AUTHS & COM	RA	\$11,250.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AIKIN, DANIEL R	03/14/13 - 09/11/13	DIRECTOR OF COMMUNICATIONS AND SPECI	RA	\$29,000.01
BACHORSKI, RACHEL A	07/22/13 - 09/11/13	LEGISLATIVE ASSISTANT	RA	\$4,375.00
DONNER, KATHLEEN M	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$36,437.57
GRASSO, JEROME J	03/14/13 - 09/11/13	FIELD REPRESENTATIVE	SA	\$11,000.08
HETTLER, MICHAEL R	03/14/13 - 09/11/13	COUNSEL	SA	\$22,500.01
MACIELAK-WOJTKOWSKI, CAROL A	03/14/13 - 09/11/13	LEGISLATIVE ASSOCIATE	SA	\$9,802.00
MALMAN, RANDI I	03/14/13 - 09/11/13	COMMITTEE CLERK	RA	\$17,500.08
MCNULTY, JONATHAN E	03/14/13 - 09/11/13	DR. CONST AFF/ SR. FIELD REP	RA	\$30,666.61
MORRISSEY, DEADRA D	03/14/13 - 09/11/13	EXEC. SECRETARY/ALBANY OFFICE MNGR.	SA	\$16,250.00
OGANDO, CINDY S	04/30/13 - 06/21/13	LEGISLATIVE AIDE	TE	\$2,345.00
POLLACK, JESSICA M	03/14/13 - 09/11/13	LEGISLATIVE ASSISTANT	RA	\$19,500.00
TRABUCCO, KRISTIN B	02/28/13 - 08/28/13	RECEPTIONIST	TE	\$8,370.00

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8253	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$66.46
04/15/13	8112	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$68.25
05/02/13	8492	NYSEG	D.O. ELECTRIC SERVICE	\$79.46
05/02/13	8493	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$67.28
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.02
05/17/13	8846	NYSEG	D.O. ELECTRIC SERVICE	\$162.24
05/17/13	8847	NYSEG	D.O. ELECTRIC SERVICE	\$178.47
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$110.59
05/28/13	8912	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
05/28/13	8959	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE- 5 MONTHS	\$12,124.90
06/04/13	9082	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,424.98
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$116.16
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.23
06/14/13	9380	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$32.48
06/17/13	9279	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
06/17/13	9328	GATEHOUSE MEDIA NEW YORK HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$19.95
06/21/13	9473	NYSEG	D.O. ELECTRIC SERVICE	\$118.52
06/21/13	9474	NYSEG	D.O. ELECTRIC SERVICE	\$105.56
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$3.03

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR MICHAEL H. RANZENHOFER**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/03/13	9613	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$24.19
07/03/13	9641	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,424.98
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/26/13	10056	NYSEG	D.O. ELECTRIC SERVICE	\$122.83
07/26/13	10057	NYSEG	D.O. ELECTRIC SERVICE	\$100.45
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$117.86
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$117.88
08/05/13	10099	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$65.00
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.84
08/05/13	10166	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,424.98
08/09/13	10292	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.72
08/16/13	10477	NYSEG	D.O. ELECTRIC SERVICE	\$126.67
08/16/13	10478	NYSEG	D.O. ELECTRIC SERVICE	\$111.65
08/19/13	10364	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.45
08/30/13	10207R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$213.73
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10633	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,424.98
09/23/13	10886	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$71.50
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$119.48

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/13	182864	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$907.64
04/24/13	187403	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$907.12
05/01/13	191087	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$742.41
05/08/13	194748	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$743.45
05/15/13	198866	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$742.41
05/22/13	202576	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$566.92
06/12/13	213681	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$670.92
06/12/13	213997	RANZENHOFER, MICHAEL	PUBLIC HEARING - MANHATTAN	\$762.91
06/12/13	214057	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$576.17
06/19/13	217777	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$738.04
06/26/13	222309	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$742.41
07/08/13	227319	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,237.31

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/12/13	213869	MALMAN, RANDI	PUBLIC HEARING - MANHATTAN	\$381.95
06/12/13	213874	MALMAN, RANDI	PUBLIC HEARING - ROCHESTER	\$429.23
06/12/13	213881	POLLACK, JESSICA	PUBLIC HEARING - MANHATTAN	\$450.75
06/19/13	217904	AIKIN, DANIEL	MEETING - ALBANY	\$352.36
08/23/13	251248	POLLACK, JESSICA	LEGISLATIVE DUTIES - WILLIAMSVILLE	\$504.50
09/09/13	259148	MORRISSEY, DEADRA	LEGISLATIVE DUTIES - BUFFALO	\$56.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR MICHAEL H. RANZENHOFER

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$258,746.33
GENERAL EXPENDITURES.....	\$35,770.25
	=====
TOTAL ALL EXPENSES.....	\$294,516.58

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,773.53
NEWSLETTER.....	\$0.00
BULK RATE.....	\$55,995.97
	-----
TOTAL MAILING EXPENSES.....	\$58,769.50
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$71.27
OFFICE SUPPLIES EXPENSES.....	\$1,606.63

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATOR PATRICIA A. RITCHIE

CHAIRWOMAN OF SENATE AGRICULTURE COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RITCHIE, PATRICIA A	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
RITCHIE, PATRICIA A	04/10/13	CHAIR SEN COMM ON AGRICULTURE	RA	\$9,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AVERY, BREANNA L	04/25/13 - 06/05/13	LEGISLATIVE ASSISTANT	TE	\$1,215.00
AVERY, BREANNA L	06/06/13 - 09/11/13	CONSTITUENT LIAISON	SA	\$5,890.48
BUSH, ALEXANDER D	06/03/13 - 07/17/13	INTERN	TE	\$1,628.00
CARPENTER, HOLLY F	03/14/13 - 09/11/13	DIRECTOR OF OPERATIONS	RA	\$22,610.83
COLLIGAN, SARAH M	07/25/13 - 09/11/13	SPECIAL EVENTS COORDINATOR	SA	\$3,815.38
COMPO, SARAH V	03/14/13 - 09/11/13	DIRECTOR COMMUNIC / OFFICE MNGR	RA	\$21,961.62
DINDL-NEFF, JENNIFER J	02/28/13 - 06/17/13	SPECIAL PROJECTS COORDINATOR	TE	\$3,724.00
DOYLE, DIANE M	03/14/13 - 09/11/13	OFFICE MANAGER / SCHEDULER	RA	\$16,778.51
FIKES, BONNIE J	03/14/13 - 09/11/13	LEGISLATIVE AIDE	SA	\$9,312.00
HOLST, PATRICIA S	03/14/13 - 09/11/13	CONSTITUENT LIAISON	RA	\$12,534.04
KUSNIERZ, THEODORE T	03/14/13 - 09/11/13	CHIEF OF STAFF/DIRECTOR OF AGRICULTU	RA	\$38,307.70
LECLAIR, LOUELLA F	03/04/13 - 08/28/13	LEGISLATIVE AIDE	TE	\$2,450.00
MCCAFFREY, LAUREN N	06/24/13 - 08/19/13	LEGISLATIVE AIDE	TE	\$652.00
MCCLUSKY, MATTHEW C	08/19/13 - 09/11/13	INFORMATION SYSTEMS COORDINATOR	SA	\$2,092.31
MCMURRAY, PATRICIA A	03/14/13 - 09/11/13	DIR OF ADMIN / COMMITTEE CLERK	RA	\$24,423.11
O'SULLIVAN, SHEILA D	03/14/13 - 09/11/13	DEPUTY DIR. AGRICULTURE COMM. / COUN	SA	\$14,615.44
PURCELL, TERESA K	* 04/10/13	LUMP SUM VACATION PAYMENT		\$981.35
REAGEN, JAMES E	03/14/13 - 09/11/13	DR. OF COMMUNICATION & PUBLIC AFFAIR	RA	\$22,456.88
RUPERT, SARAH D	03/14/13 - 09/11/13	LEGISLATIVE AIDE	SA	\$14,336.00
SALAMY, JAMES P	03/14/13 - 09/11/13	LEGISLATIVE DIRECTOR	SA	\$19,032.79
SCEE II, TIMOTHY W	03/14/13 - 08/14/13	CONSTITUENT REPRESENTATIVE	RA	\$12,846.22
SCHENK, MICHAEL J	07/29/13 - 09/11/13	LEGISLATIVE AIDE	SA	\$3,115.40
WALCZYK, MARK C	08/01/13 - 09/11/13	DISTRICT DIRECTOR	RA	\$5,769.24
WEAVER, SAMANTHA E	06/18/13 - 08/20/13	LEGISLATIVE AIDE	TE	\$608.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 14, 2013

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/13	8524	OGDENSBURG CITY OF	D.O. LEASE- 5 MONTHS	\$1,050.30
05/10/13	8619	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$239.20
05/10/13	8686	THOUSAND ISLAND PRINTING CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$32.00
05/10/13	8687	JOURNAL PUBLISHING CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$24.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$74.13
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$488.38
06/04/13	9002	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$84.85

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR PATRICIA A. RITCHIE**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/04/13	9096	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$493.00
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$53.55
06/10/13	9211	OSWEGO COUNTY OF	D.O. LEASE- 6 MONTHS	\$750.00
07/03/13	9569	THE HERALD PUBLISHING COMPANY LLC	SUBSCRIPTIONS/PUBLICATIONS	\$234.00
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$66.01
07/03/13	9653	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
07/03/13	9655	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
07/22/13	9882	LOCAL NEWS INC	SUBSCRIPTIONS/PUBLICATIONS	\$21.50
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$497.34
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$497.17
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$36.83
08/05/13	10181	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
08/05/13	10183	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$50.69
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
09/04/13	10650	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
09/04/13	10652	OGDENSBURG CITY OF	D.O. LEASE	\$210.06
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$476.72

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/13	182870	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$973.40
04/17/13	182881	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$977.20
04/24/13	187410	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$747.40
05/01/13	191095	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$643.40
05/15/13	198870	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$643.40
05/15/13	198875	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$639.60
05/30/13	205938	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$639.60
06/19/13	217784	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$969.60
06/19/13	217792	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$482.20
06/19/13	217803	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$643.40
07/08/13	227322	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$743.60
08/07/13	243963	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$1,142.20
09/18/13	266453	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ITHACA	\$482.75

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/12/13	213898	COMPO, SARAH	MEETING - ALBANY	\$210.18
09/18/13	265784	COLLIGAN, SARAH	PERSONNEL VISIT - ALBANY	\$205.05
09/18/13	265788	SCHENK, MICHAEL	PERSONNEL VISIT - ALBANY	\$229.39

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR PATRICIA A. RITCHIE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$310,281.27
GENERAL EXPENDITURES.....	\$17,357.16
	=====
TOTAL ALL EXPENSES.....	\$327,638.43

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$9,567.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$36,944.13
	-----
TOTAL MAILING EXPENSES.....	\$46,511.13
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$390.05
OFFICE SUPPLIES EXPENSES.....	\$2,378.22



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATOR JOSE G. RIVERA

CHAIR OF DEMOCRATIC PROGRAM DEVELOPMENT  
RANKING MEMBER OF SENATE HEALTH COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RIVERA, JOSE G	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
RIVERA, JOSE G	04/10/13	RK MIN MM SEN HLH COM	RA	\$7,125.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALCANTARA, CHANEL	* 05/08/13	LUMP SUM VACATION PAYMENT		\$2,316.36
ASANTE, KATRINA L	03/14/13 - 09/11/13	DEPUTY CHIEF OF STAFF	RA	\$29,000.01
CRUZ, CONCHITA	* 05/08/13	LUMP SUM VACATION PAYMENT		\$2,833.86
FELIZ, OSWALD J	06/13/13 - 08/28/13	SUMMER AIDE	SA	\$2,326.93
FERRARI, RACHEL M	06/13/13 - 09/11/13	COMMUNITY AFFAIRS REPRESENTATIVE	SA	\$6,923.08
FINOL, ANNALICIA P	03/11/13 - 09/11/13	COMMUNICATIONS DIRECTOR	RA	\$21,261.60
FLORES, JESSICA Y	* 05/08/13	LUMP SUM VACATION PAYMENT		\$1,989.25
FREDERICKS, VIOLET L	03/14/13 - 06/05/13	POLICY ADVISOR	SA	\$7,500.03
FREDERICKS, VIOLET L	07/31/13	LUMP SUM VACATION PAYMENT		\$1,763.08
GARCIA, ELVIN	03/13/13 - 06/12/13	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$6,451.97
LOARTE, XIOMARA E	04/25/13 - 06/19/13	LEGISLATIVE AIDE	SA	\$3,155.63
LYNCH, MEGHAN K	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$36,346.22
MALONE, CHRISTOPHER J	03/14/13 - 09/11/13	POLICY DIRECTOR	SA	\$9,980.89
MATHEW, LATOYA	03/13/13 - 09/11/13	COUNSEL	SA	\$14,538.49
MUNT, VALERIA M	03/14/13 - 09/11/13	SCHEDULER	RA	\$15,346.24
OSORNO, DAVID	03/14/13 - 09/11/13	LEGISLATIVE DIRECTOR	RA	\$21,346.21
PICHARDO, VICTOR M	03/14/13 - 07/22/13	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$19,230.80
ROSA, MARYANN	* 07/03/13	LUMP SUM VACATION PAYMENT		\$3,048.77
URENA, JOSIRIS	* 07/03/13	LUMP SUM VACATION PAYMENT		\$3,044.63

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 14, 2013

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8070	FACILITY VALUE	D.O. CLEANING	\$296.00
05/02/13	8468	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$235.67
05/13/13	8646	FACILITY VALUE	D.O. CLEANING	\$296.00
05/13/13	8647	FACILITY VALUE	D.O. CLEANING	\$296.00
05/13/13	8649	FACILITY VALUE	D.O. CLEANING	\$296.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.37
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$148.65
05/28/13	8947	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$330.36
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$159.54
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.06
06/10/13	9212	POE AFFILATES LP	D.O. LEASE- 6 MONTHS	\$20,445.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JOSE G. RIVERA**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/24/13	9413	FACILITY VALUE	D.O. CLEANING	\$296.00
06/24/13	9455	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$273.84
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
07/03/13	9656	POE AFFILATES LP	D.O. LEASE	\$3,407.65
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/15/13	9703	FACILITY VALUE	D.O. CLEANING	\$296.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$156.35
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$158.44
07/29/13	10028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$457.25
07/29/13	9999	KAREN MUIR DESIGN	D.O. SIGN	\$235.00
08/05/13	10184	POE AFFILATES LP	D.O. LEASE	\$3,407.65
08/12/13	10278	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$631.87
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.27
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10653	POE AFFILATES LP	D.O. LEASE	\$3,407.65
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$157.60
09/23/13	10940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$810.57

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/15/13	182890	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,872.59
05/13/13	198876	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$717.59
05/13/13	198905	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$717.59
05/13/13	198911	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$717.59
07/03/13	227343	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$717.59
07/03/13	227351	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$882.59
07/03/13	227358	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$552.59
07/03/13	227364	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$717.59
07/03/13	227378	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$882.59
07/03/13	227382	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,377.59

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/13	183198	GARCIA,ELVIN	PERSONNEL VISIT - ALBANY	\$167.97
05/08/13	194862	MUNT,VALERIA	PERSONNEL VISIT - ALBANY	\$181.93

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$255,279.02
GENERAL EXPENDITURES.....	\$46,006.62
TOTAL ALL EXPENSES.....	\$301,285.64

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR JOSE G. RIVERA

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$520.61
NEWSLETTER.....	\$0.00
BULK RATE.....	\$2,644.30
TOTAL MAILING EXPENSES.....	\$3,164.91
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$31.68
OFFICE SUPPLIES EXPENSES.....	\$197.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JOSEPH E. ROBACH**

DEPUTY REPUBLICAN CONFERENCE WHIP OF THE SENATE  
 CHAIRMAN OF INFRASTRUCTURE AND CAPITAL INVESTMENT COMMITTEE  
 VICE-CHAIR OF SENATE COMMITTEE ON TRANSPORTATION

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
ROBACH, JOSEPH E	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
ROBACH, JOSEPH E	04/10/13	DEPUTY MAJORITY WHIP	RA	\$15,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AGOSTINELLI, JOSEPH J	03/14/13 - 06/14/13	DIRECTOR OF COMMUNICATIONS	RA	\$12,738.53
AGOSTINELLI, JOSEPH J	09/11/13	LUMP SUM VACATION PAYMENT		\$5,307.72
ALLKOFER, FRANK X	03/14/13 - 09/11/13	CONSTITUENT RELATIONS AIDE	SA	\$8,750.04
BARZ, STEVEN T	06/24/13 - 09/11/13	DIRECTOR OF COMMUNICATIONS	RA	\$10,192.31
BLAKE, AHNJELICA R	04/29/13 - 08/23/13	INTERN	TE	\$7,865.00
BRUNO, MICHELLE R	05/13/13 - 08/12/13	STUDENT AIDE	TE	\$2,365.00
CAMERON, MICHELLE E	03/14/13 - 09/11/13	COMMITTEE CLERK/OFFICE MANAGER	RA	\$20,000.11
CONLON, ANDREW J	03/14/13 - 09/11/13	CONSTITUENT SERVICES COORDINATOR	RA	\$20,100.08
JENSEN, JOSHUA T	03/14/13 - 09/11/13	DIRECTOR COMMUNITY AFFAIRS	RA	\$20,000.11
KOSIOREK, PAULA M	03/14/13 - 09/11/13	OFFICE MANAGER	RA	\$24,750.05
MUNZINGER, KATHERINE B	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$36,050.04
OPTIS, MICHAEL A	04/25/13 - 06/21/13	INTERN	SA	\$3,948.00
OPTIS, MICHAEL A	09/11/13	LUMP SUM VACATION PAYMENT		\$147.00
PALLO, ASHLEY D	07/01/13 - 09/11/13	SPCL EVNTS CONSTIT RELATIONS COORD	RA	\$8,953.87
RAGAZZO, TIMOTHY P	03/14/13 - 09/11/13	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$30,000.10
WATERS, JAKE A	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$10,300.03
WILLIAMS, STEPHANIE L	03/14/13 - 03/29/13	DIRECTOR OF PUBLIC RELATIONS	RA	\$3,138.47
WILLIAMS, STEPHANIE L	05/08/13	LUMP SUM VACATION PAYMENT		\$2,241.24

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8068	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$182.08
04/15/13	8107	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$178.50
04/15/13	8177	DYNAMIC KLEANING INC	D.O. CLEANING	\$180.00
05/02/13	8490	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$206.43
05/02/13	8511	2300 WRR LLC	D.O. LEASE- 5 MONTHS	\$10,930.40
05/13/13	8694	DYNAMIC KLEANING INC	D.O. CLEANING	\$225.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.02
05/17/13	8844	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$323.10
05/20/13	8777	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
06/04/13	9077	2300 WRR LLC	D.O. LEASE	\$2,186.08
06/10/13	9145	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$184.66

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JOSEPH E. ROBACH**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/10/13	9174	DYNAMIC KLEANING INC	D.O. CLEANING	\$180.00
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.46
06/17/13	9274	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
06/21/13	9472	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$192.23
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$7.80
07/03/13	9636	2300 WRR LLC	D.O. LEASE	\$2,186.08
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/15/13	9720	DYNAMIC KLEANING INC	D.O. CLEANING	\$180.00
07/22/13	9809	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$170.00
07/26/13	10055	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$224.82
07/29/13	9965	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$178.21
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.82
08/05/13	10160	2300 WRR LLC	D.O. LEASE	\$2,186.08
08/12/13	10230	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$184.43
08/12/13	10260	DYNAMIC KLEANING INC	D.O. CLEANING	\$225.00
08/19/13	10360	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
08/23/13	10545	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$211.04
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.13
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10627	2300 WRR LLC	D.O. LEASE	\$2,186.08
09/16/13	10798	DYNAMIC KLEANING INC	D.O. CLEANING	\$180.00
09/23/13	10882	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/22/13	187421	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$822.06
04/22/13	187433	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$855.96
05/06/13	194756	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$831.61
05/06/13	194785	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$996.61
05/13/13	198915	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$831.61
05/28/13	205946	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$996.61
06/10/13	213692	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$995.21
06/10/13	213701	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$666.61
06/17/13	217816	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,006.16
06/24/13	222321	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,161.91
07/15/13	233230	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$1,326.61
08/05/13	243970	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$666.66

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$281,972.67
GENERAL EXPENDITURES.....	\$35,311.01
=====	
TOTAL ALL EXPENSES.....	\$317,283.68

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR JOSEPH E. ROBACH

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,655.20
NEWSLETTER.....	\$0.00
BULK RATE.....	\$24,712.79
TOTAL MAILING EXPENSES.....	\$26,367.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.54
OFFICE SUPPLIES EXPENSES.....	\$846.46

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JOHN SAMPSON**

RANKING MEMBER OF SENATE JUDICIARY COMMITTEE \*  
 RANKING MEMBER OF SENATE ALCOHOLISM AND DRUG ABUSE COMMITTEE \*  
 \* TITLES ONLY EFFECTIVE THROUGH MAY 6, 2013

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SAMPSON, JOHN L	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
SAMPSON, JOHN L	04/10/13	RNKG MIN MEM SEN COMM ON JUDICIARY	RA	\$8,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BENJAMIN, MICHAEL D	03/14/13 - 09/11/13	SPECIAL ASSISTANT	SA	\$4,700.02
BLOOMFIELD, BRANDON	03/14/13 - 09/11/13	CONSTITUENT REPRESENTATIVE	RA	\$18,800.08
BRADLEY, NATHAN	03/14/13 - 09/11/13	DPTY. CHIEF OF STAFF DISTRICT OFFICE	RA	\$21,230.84
LASHLEY, LISA G	03/14/13 - 09/11/13	SPECIAL COUNSEL	RA	\$43,500.08
MCBAIN, ROY A	03/14/13 - 09/11/13	COUNSEL	SA	\$4,700.02
MONK, MARIE	03/14/13 - 09/11/13	COMMUNITY LIAISON	RA	\$19,500.00
NARCISSE, MERCEDES	03/14/13 - 08/06/13	CONSTITUENT REPRESENTATIVE	SA	\$3,976.94
PHILLIPS, MAURICE L	03/14/13 - 09/11/13	SPECIAL ASSISTANT	RA	\$13,000.00
ROBERTS, MICHAEL D	03/14/13 - 06/14/13	DISTRICT PRESS OFFICER	SA	\$3,859.49
ROBERTS, MICHAEL D	08/28/13	LUMP SUM VACATION PAYMENT		\$2,762.35
SPOTTS, TIMOTHY P	03/14/13 - 09/11/13	COUNSEL	RA	\$32,000.02
TROTMAN, MICHELLE R	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$38,500.02
VALK, SHELLY	03/14/13 - 04/19/13	EXECUTIVE ASSISTANT	SA	\$3,692.33
VALK, SHELLY	05/22/13	LUMP SUM VACATION PAYMENT		\$3,786.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8110	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$178.50
04/19/13	8325	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
05/06/13	8603	1222 E 96TH ST LLC LHF ASSOCIATES	D.O. LEASE- 5 MONTHS	\$18,900.00
05/10/13	8642	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.82
05/17/13	8753	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$152.88
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$367.58
06/04/13	9086	1222 E 96TH ST LLC LHF ASSOCIATES	D.O. LEASE	\$3,780.00
06/10/13	9160	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$365.86
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.34
06/14/13	9253	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
06/17/13	9277	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.17
07/03/13	9645	1222 E 96TH ST LLC LHF ASSOCIATES	D.O. LEASE	\$3,780.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JOHN SAMPSON**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/12/13	9696	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/22/13	9812	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$170.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$343.34
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$331.87
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.51
08/05/13	10172	1222 E 96TH ST LLC LHF ASSOCIATES	D.O. LEASE	\$3,780.00
08/09/13	10234	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
08/19/13	10363	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.23
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10639	1222 E 96TH ST LLC LHF ASSOCIATES	D.O. LEASE	\$3,780.00
09/13/13	10773	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
09/23/13	10885	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$344.02

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/29/13	191098	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$391.00
04/29/13	191101	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$620.15
04/29/13	191107	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$447.65
05/06/13	194789	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$452.90
05/06/13	194792	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$452.90
05/06/13	194795	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$226.00
06/17/13	217823	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$764.65
06/17/13	217829	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$521.40
06/17/13	217837	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$777.40
06/17/13	217844	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$784.90
06/24/13	222724	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$668.15
07/15/13	233238	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$955.40
07/15/13	233243	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$632.90
07/15/13	233247	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$393.95
07/15/13	233299	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$353.45
07/15/13	233306	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$462.65
08/12/13	248779	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$434.65
08/12/13	248787	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$608.40
09/23/13	268630	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$455.15
09/23/13	268642	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$460.40
09/23/13	268649	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$620.15
09/23/13	268656	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$434.65
09/23/13	268679	SAMPSON, JOHN	LEGISLATIVE DUTIES - ALBANY	\$429.40

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$262,008.16
GENERAL EXPENDITURES.....	\$50,048.31
TOTAL ALL EXPENSES.....	=====
	<b>\$312,056.47</b>



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR JOHN SAMPSON

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,610.05
NEWSLETTER.....	\$0.00
BULK RATE.....	\$8,893.03
TOTAL MAILING EXPENSES.....	\$10,503.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$97.03
OFFICE SUPPLIES EXPENSES.....	\$1,584.81

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATOR JAMES SANDERS

RANKING MEMBER OF SENATE CIVIL SERVICE AND PENSIONS COMMITTEE  
RANKING MEMBER OF SENATE SOCIAL SERVICES COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SANDERS JR, JAMES	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
SANDERS JR, JAMES	04/10/13	RNKG MIN MEM SEN COMM CS & PENSIONS	RA	\$6,750.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BEHAR, STEVEN A	03/14/13 - 09/11/13	COUNSEL	SA	\$27,500.07
BRAGG, DARA J	05/01/13 - 09/11/13	CONSTITUENT SERVICES	SA	\$7,000.10
DORSEY, ERNEST C	03/14/13 - 07/10/13	CONSTITUENT LIAISON	SA	\$3,248.14
DUVALLE, MICHAEL	03/14/13 - 09/11/13	CONSTITUENT SERVICES	SA	\$15,000.05
HAMM, TAJUANA	03/14/13 - 09/11/13	DISTRICT OFFICE MANAGER	RA	\$21,638.01
HOGAN, TAMIKA C	03/14/13 - 09/11/13	SCHEDULER/SPECIAL EVENTS COORDINATOR	RA	\$22,500.01
HORSHAM, HAYDEN D	03/14/13 - 09/11/13	CONSTITUENT SERVICES	RA	\$16,092.39
JACKSON, MARILYN R	06/06/13 - 09/11/13	ECONOMIC DEVELOPMENT SPECIALIST	SA	\$6,979.91
JEAN-CHARLES, ARALD	03/28/13 - 04/30/13	SOFTWARE AND DATA ARCHITECT	SA	\$5,538.48
MAHADEO, VISHNU R	03/14/13 - 09/11/13	CONSTITUENT SERVICES	SA	\$6,865.48
NICHOLS, PAUL M	03/30/13 - 09/11/13	CHIEF OF STAFF	RA	\$26,077.00
SCHWARTZ, ALEX	03/14/13 - 09/11/13	CONSTITUENT SERVICES	SA	\$12,500.02
SCOTLAND, ROGER N	08/29/13 - 09/11/13	DIRECTOR OF ECONOMIC DEVELOPMENT	SA	\$1,384.62
SHAPIRO, GREGORY S	05/01/13 - 05/22/13	ECONOMIC / PRESS DIRECTOR	SA	\$5,884.61
SHAPIRO, GREGORY S	05/23/13 - 08/27/13	ECONOMIC / PRESS DIRECTOR	RA	\$6,576.96
SHELBORNE-BARFIELD, LYNETTE	03/18/13 - 09/11/13	CONSTITUENT SERVICES	RA	\$18,923.17

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/13	8516	JAMAICA GROUP 26 LLC	D.O. LEASE	\$3,954.25
05/03/13	8540	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$33.60
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.63
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$242.20
06/04/13	8990	TYCO INTEGRATED SECURITY LLC	D.O. ALARM SYSTEM	\$146.78
06/04/13	9084	JAMAICA GROUP 26 LLC	D.O. LEASE	\$3,954.25
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$211.76
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.61
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$1.13
07/03/13	9643	JAMAICA GROUP 26 LLC	D.O. LEASE	\$3,954.25
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$216.90
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$216.34
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.37

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JAMES SANDERS**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/05/13	10168	JAMAICA GROUP 26 LLC	D.O. LEASE	\$3,954.25
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.80
08/26/13	10548	ROCKAWAY KB COMPANY LLC	D.O. LEASE-16 DAYS	\$397.63
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10635	JAMAICA GROUP 26 LLC	D.O. LEASE	\$3,954.25
09/13/13	10853	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$725.00
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$200.92
09/23/13	10975	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$32.27
09/23/13	10977	RAIKON DOM INC	D.O. LEASE- 50 DAYS	\$4,442.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/13	182899	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$768.56
04/17/13	182902	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$596.66
04/17/13	182911	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$942.06
04/17/13	182918	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$604.56
04/17/13	182932	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,602.46
05/22/13	202278	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$447.46
05/22/13	202285	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$143.00
05/22/13	202305	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$447.46
05/22/13	202310	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$604.56
05/22/13	202312	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$464.51
06/12/13	213709	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$794.66
06/12/13	213741	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$628.41
06/12/13	214080	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$464.66
07/17/13	233309	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$629.66
07/17/13	233314	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,125.76
07/17/13	233336	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,124.61

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/22/13	187484	SHELBORNE-BARFIELD, LYNETTE	PERSONNEL VISIT - ALBANY	\$124.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$250,208.99
GENERAL EXPENDITURES.....	\$38,453.68
TOTAL ALL EXPENSES.....	\$288,662.67

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR JAMES SANDERS

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,011.74
NEWSLETTER.....	\$0.00
BULK RATE.....	\$571.55
TOTAL MAILING EXPENSES.....	\$2,583.29
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$32.72
OFFICE SUPPLIES EXPENSES.....	\$3,204.62

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR DIANE J. SAVINO**

INDEPENDENT DEMOCRATIC CONFERENCE LIAISON TO THE EXECUTIVE BRANCH  
CHAIRWOMAN OF SENATE LABOR COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SAVINO, DIANE J	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
SAVINO, DIANE J	04/10/13	CHAIR SEN COMM ON LABOR	RA	\$9,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ARVANITES, MICHAEL D	03/14/13 - 09/11/13	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$30,000.10
BOYD, SHEILA	03/14/13 - 09/11/13	COMMUNITY CONSTITUENT	SA	\$6,682.75
CARBONE, JOANNE	03/14/13 - 09/11/13	SCHEDULER	RA	\$22,500.01
CATALDO, ROBERT L	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$35,000.03
CLENAHAN, BRYAN M	03/14/13 - 09/11/13	COUNSEL	RA	\$45,000.02
FAMULARO, FAITH MARIE	03/14/13 - 09/11/13	LEGISLATIVE DIRECTOR	SA	\$25,000.04
FIGLIO, OLGA	03/14/13 - 09/11/13	SENATE AIDE	SA	\$7,384.71
FLEISCHER, JULES	03/14/13 - 09/11/13	LIAISON FOR BORO PARK	SA	\$5,000.06
GUCCIARDI, CARL J	03/14/13 - 09/11/13	RESEARCH & DEVELOPMENT ASSNT	RA	\$25,000.04
LATER, ALEX	03/14/13 - 09/11/13	COMMUNITY LIAISON	RA	\$20,000.11
MOBLEY, CARRIE L	02/14/13 - 09/11/13	DIRECTOR OF FAITH BASED INITIATIVES	RA	\$33,461.65
PIERCE, KATHLEEN B	03/14/13 - 06/30/13	LEGISLATIVE AIDE	SA	\$16,532.18
PIERCE, KATHLEEN B	08/14/13	LUMP SUM VACATION PAYMENT		\$2,188.11
SOLLAZZO, JOHN N	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$5,000.06
WATKINS, SHANNON S	03/14/13 - 09/11/13	DIRECTOR OF CONSTITUENT SERVICES	RA	\$18,500.04

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8146	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
05/02/13	8468	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$19.58
05/02/13	8508	BENEDICT RICHMOND LLC	D.O. LEASE- 5 MONTHS	\$16,255.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.42
05/17/13	8857	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE- 3 MONTHS	\$5,535.00
05/20/13	8797	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.95
05/28/13	8947	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$37.38
06/04/13	9073	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00
06/04/13	9087	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,845.00
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$118.86
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.09
06/17/13	9322	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
06/24/13	9455	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$56.07
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.06

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR DIANE J. SAVINO**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/03/13	9632	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00
07/03/13	9646	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$800.00
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
07/22/13	9850	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$113.78
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.65
07/29/13	10028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$59.59
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.41
08/05/13	10156	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00
08/05/13	10173	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$800.00
08/12/13	10278	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$80.77
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.11
08/26/13	10526	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
08/30/13	10206R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$772.87
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
09/04/13	10623	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,251.00
09/04/13	10641	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$800.00
09/06/13	10709	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. AIR CONDITIONER INSTALLATION	\$525.00
09/16/13	10783	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$119.11
09/23/13	10940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$87.49

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/22/13	187463	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$2,090.01
04/29/13	191113	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$770.01
05/06/13	195155	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$770.41
05/13/13	198995	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$780.17
05/20/13	202587	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$776.09
06/10/13	213747	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$942.28
06/10/13	213758	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$613.34
06/17/13	217850	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$776.01
07/03/13	227407	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,099.92
07/03/13	227736	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,265.41
07/29/13	240319	SAVINO,DIANE	MEETING - BUFFALO	\$723.99
08/26/13	255600	SAVINO,DIANE	LEGISLATIVE DUTIES - INDIAN LAKE	\$425.50
08/26/13	255609	SAVINO,DIANE	LEGISLATIVE DUTIES - SYRACUSE	\$714.80
08/26/13	255615	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$446.49
09/05/13	258306	SAVINO,DIANE	LEGISLATIVE DUTIES - LAKE GEORGE	\$499.06

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/19/13	217915	CLENAHAN, BRYAN	MEETING - MANHATTAN	\$146.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR DIANE J. SAVINO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$346,374.88
GENERAL EXPENDITURES.....	\$56,659.82
	=====
TOTAL ALL EXPENSES.....	\$403,034.70

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,549.68
NEWSLETTER.....	\$22,106.12
BULK RATE.....	\$13,310.63
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TOTAL MAILING EXPENSES.....	\$37,966.43
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$45.70
OFFICE SUPPLIES EXPENSES.....	\$1,632.37

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JOSE M. SERRANO**

CHAIR OF DEMOCRATIC CONFERENCE

RANKING MEMBER OF SENATE CULTURAL AFFAIRS, TOURISM, PARKS AND RECREATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SERRANO, JOSE M	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
SERRANO, JOSE M	04/10/13	CHAIR OF MINORITY CONFERENCE	RA	\$12,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BAKAITIS, KATHERINE M	05/13/13 - 06/20/13	SESSION AIDE	TE	\$1,560.00
CACERES, CAROL B	03/14/13 - 09/11/13	PRESS ASSISTANT & COMMUNITY LIAISON	RA	\$20,000.11
CROMWELL, AMANDA L	03/01/13 - 05/24/13	STAFF ASSISTANT	TE	\$920.00
HERNANDEZ, JULIANA M	03/14/13 - 05/22/13	DEPUTY DIRECTOR OF COMMUNICATIONS	SA	\$5,769.25
HERNANDEZ, JULIANA M	05/23/13 - 09/11/13	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$13,557.69
MEYER, GREGORY G	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$40,000.09
PAZMINO, ANDRES V	03/14/13 - 06/03/13	CONSTITUENT SERVICES LIAISON	RA	\$9,692.37
PAZMINO, ANDRES V	07/17/13	LUMP SUM VACATION PAYMENT		\$1,153.85
PEREZ-LOPEZ, JOSE-RAMON	06/24/13 - 08/28/13	OFFICE ASSISTANT	TE	\$1,520.00
RIVERA, ERIC A	03/14/13 - 09/11/13	OFFICE ADMINISTRATOR & SCHEDULER	RA	\$24,000.08
RUSH, JUSTIN T	03/14/13 - 09/11/13	PRESS SECRETARY/ COMMUNITY LIAISON	RA	\$22,500.01
RUSS-WILLIAMS, LINDA S	03/14/13 - 09/11/13	EXECUTIVE ASSISTANT	RA	\$25,000.04
SANTANA, ANGEL L	03/14/13 - 09/11/13	COMMUNITY LIAISON	RA	\$22,500.01

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8106	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$73.50
04/19/13	8323	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$92.60
05/10/13	8639	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$92.60
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.22
05/15/13	8680	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$105.00
05/20/13	8776	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$106.26
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$109.94
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.29
06/14/13	9251	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$92.60
07/03/13	9544	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.14
07/12/13	9694	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$92.60
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/22/13	9867	MYCLEAN INC	D.O. CLEANING	\$290.00
07/26/13	10010	MYCLEAN INC	D.O. CLEANING	\$290.00
07/29/13	10011	MYCLEAN INC	D.O. CLEANING	\$290.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JOSE M. SERRANO**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/29/13	10012	MYCLEAN INC	D.O. CLEANING	\$290.00
07/29/13	10013	MYCLEAN INC	D.O. CLEANING	\$290.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$110.48
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$110.64
08/05/13	10098	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$70.00
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.18
08/09/13	10232	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$92.60
08/12/13	10265	MYCLEAN INC	D.O. CLEANING	\$290.00
08/13/13	10245	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$105.00
08/19/13	10359	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.69
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/13/13	10771	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$92.60
09/16/13	10804	MYCLEAN INC	D.O. CLEANING	\$290.00
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$113.45

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/15/13	182936	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$804.06
04/29/13	191117	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$557.11
05/06/13	194814	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$557.11
05/06/13	195123	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$557.11
05/20/13	202318	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$557.11
06/05/13	209016	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$722.11
06/10/13	213764	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$392.11
06/17/13	217856	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$557.11
06/24/13	222369	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$722.11
07/03/13	227411	SERRANO, JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,052.11

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$240,298.47
GENERAL EXPENDITURES.....	\$10,500.38
TOTAL ALL EXPENSES.....	===== \$250,798.85

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$585.30
NEWSLETTER.....	\$25,012.57
BULK RATE.....	\$6,300.85
TOTAL MAILING EXPENSES.....	\$31,898.72
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.42
OFFICE SUPPLIES EXPENSES.....	\$765.14

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JAMES L. SEWARD**

ASSISTANT REPUBLICAN CONFERENCE LEADER ON CONFERENCE OPERATIONS  
CHAIRMAN OF SENATE INSURANCE COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SEWARD, JAMES L	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
SEWARD, JAMES L	04/10/13	ASSNT MAJ LEADER FOR CONFERENCE OPS	RA	\$18,750.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BISHOP, JEFFREY C	03/14/13 - 09/11/13	COMMUNICATIONS DIRECTOR	RA	\$26,250.12
CANNISTRA, DOUGLAS B	03/14/13 - 09/11/13	STAFF ASSISTANT	SA	\$6,750.12
COOPER, ALISON	03/14/13 - 09/11/13	COMMITTEE DIRECTOR	RA	\$27,850.03
DAVIE, DUNCAN S	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$46,000.11
GIBSON, JACQUELINE T	03/14/13 - 08/14/13	OFFICE ASSISTANT	SA	\$6,692.39
HEIMROTH, LAURIE A	03/14/13 - 09/11/13	COMMITTEE CLERK	RA	\$22,500.01
KEELER, ANN M	03/14/13 - 09/11/13	OFFICE ASSISTANT	RA	\$16,250.00
KING, LUANN M	03/14/13 - 09/11/13	STAFF ASSISTANT	RA	\$18,750.03
MAHSERDJIAN, JOANNA G	03/14/13 - 09/11/13	LEGISLATIVE ANALYST	RA	\$19,500.00
PHILLIPS, BERNADETTE M	03/14/13 - 09/11/13	EXECUTIVE ASSISTANT	RA	\$30,750.07
SMITH, MARY L	03/14/13 - 09/11/13	STAFF ASSISTANT	SA	\$6,600.10
TAYLOR, JULIE L	03/14/13 - 09/11/13	SECRETARY	RA	\$17,300.01

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8243	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$207.84
04/15/13	8062	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.59
04/15/13	8174	B & K CLEANING INC	D.O. CLEANING	\$140.00
04/15/13	8175	B & K CLEANING INC	D.O. CLEANING	\$140.00
04/15/13	8178	LEE PUBLICATION	SUBSCRIPTIONS/PUBLICATIONS	\$247.25
04/22/13	8331	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02
05/03/13	8541	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$15.55
05/10/13	8724	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$201.87
05/13/13	8693	B & K CLEANING INC	D.O. CLEANING	\$140.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$10.69
05/20/13	8761	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.61
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$196.01
05/28/13	8908	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$200.24
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.79
06/14/13	9371	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$155.45
06/17/13	9259	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02
06/17/13	9335	B & K CLEANING INC	D.O. CLEANING	\$175.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JAMES L. SEWARD**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/24/13	9409	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.61
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.30
07/03/13	9621	RICHARD A HARLEM	D.O. LEASE- 7 MONTHS	\$13,049.96
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
07/12/13	9758	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$142.60
07/22/13	9861	B & K CLEANING INC	D.O. CLEANING	\$140.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$198.63
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$195.17
07/29/13	9960	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.61
07/29/13	9980	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$40.02
08/05/13	10103	PADEN PUBLISHING LLC	SUBSCRIPTIONS/PUBLICATIONS	\$32.00
08/05/13	10126	CATSKILL MOUNTAIN PUBLISHING CORP	SUBSCRIPTIONS/PUBLICATIONS	\$59.00
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$11.63
08/05/13	10146	RICHARD A HARLEM	D.O. LEASE	\$1,864.28
08/09/13	10287	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$195.36
08/12/13	10248	THE WALTON REPORTER INC	SUBSCRIPTIONS/PUBLICATIONS	\$41.50
08/19/13	10338	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$20.61
08/19/13	10408	B & K CLEANING INC	D.O. CLEANING	\$175.00
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$12.76
09/04/13	10558	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE-SEN. SEWARD-WASHINGTON, DC	\$375.00
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
09/04/13	10593	SCC CONSTRUCTION INC	D.O. MAINTENANCE	\$4,850.00
09/04/13	10613	RICHARD A HARLEM	D.O. LEASE	\$1,864.28
09/20/13	10959	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$166.64
09/23/13	10878	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$37.14
09/23/13	10927	B & K CLEANING INC	D.O. CLEANING	\$140.00
09/23/13	10928	BERNARD F MCGUERTY III	SUBSCRIPTIONS/PUBLICATIONS	\$41.20
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$204.52

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/15/13	182959	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$556.00
04/15/13	182964	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$61.00
04/22/13	187465	SEWARD, JAMES	MEETING - ALBANY	\$61.00
04/29/13	191119	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$391.00
04/29/13	191123	SEWARD, JAMES	MEETING - KINGSTON	\$237.00
05/06/13	194801	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$391.00
05/06/13	194806	SEWARD, JAMES	MEETING - MANHATTAN	\$168.00
05/13/13	199002	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$391.00
05/20/13	202323	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$391.00
05/28/13	205949	SEWARD, JAMES	MEETING - ALBANY	\$61.00
06/05/13	209021	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$556.00
06/10/13	213768	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$226.00
06/17/13	217859	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$391.00
06/24/13	222381	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$721.00
07/03/13	227414	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$886.00
07/15/13	233342	SEWARD, JAMES	MEETING - ALBANY	\$61.00
07/15/13	233344	SEWARD, JAMES	MEETING - ALBANY	\$61.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR JAMES L. SEWARD**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
07/29/13	240323	SEWARD, JAMES	MEETING - ALBANY	\$61.00
08/12/13	248021	SEWARD, JAMES	MEETING - ALBANY	\$226.00
08/21/13	251223	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$226.00
08/26/13	255674	SEWARD, JAMES	MEETING - ALBANY	\$61.00
09/05/13	258319	SEWARD, JAMES	CONFERENCE - LAKE PLACID	\$485.00
09/09/13	262325	SEWARD, JAMES	MEETING - ALBANY	\$61.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$303,692.96</b>
GENERAL EXPENDITURES.....				<b>\$33,242.65</b>
TOTAL ALL EXPENSES.....				<b>\$336,935.61</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$2,447.79
NEWSLETTER.....	\$0.00
BULK RATE.....	\$72,954.85
TOTAL MAILING EXPENSES.....	\$75,402.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$331.90
OFFICE SUPPLIES EXPENSES.....	\$1,931.87

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATOR DEAN G. SKELOS

REPUBLICAN CONFERENCE LEADER  
ALTERNATING TEMPORARY PRESIDENT OF THE SENATE  
CHAIRMAN OF SENATE RULES COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SKELOS, DEAN GEORGE	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
SKELOS, DEAN GEORGE	04/10/13	TEMPORARY PRESIDENT	RA	\$31,125.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARMONY, BEATRICE L	03/14/13 - 09/11/13	EXECUTIVE ASSIST TO THE MAJ LEADER	RA	\$47,600.15
AUE, DEBORAH A	03/14/13 - 09/11/13	EXECUTIVE SECRETARY	RA	\$37,131.51
BOGARDUS, BRENT E	03/14/13 - 09/11/13	SR SP ADVISOR TO THE MAJORITY LEADER	SA	\$53,045.07
CARTER, CYNTHIA J	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$23,870.21
DUFFY, TIMOTHY J	04/02/13 - 08/07/13	INTERN	TE	\$777.50
KAPLAN, IRENE	03/14/13 - 09/11/13	COMMUNITY RELATIONS COORDINATOR	SA	\$7,956.91
LEE, MARVIN A	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$5,304.52
LEWIS, DAVID L	03/14/13 - 09/11/13	COUNSEL TO THE MAJORITY LEADER	SA	\$73,150.09
LIGUORI, ELIZABETH M	03/14/13 - 09/11/13	CONSTITUENT SERVICE AIDE	RA	\$22,279.01
LOCASCIO II, THOMAS J	03/14/13 - 09/11/13	DIRECTOR DISTRICT OPERATIONS	RA	\$45,000.02
MCGRAW, PAUL B	03/14/13 - 09/11/13	CLERK	SA	\$9,060.74
SMITH, SANDRA A	03/14/13 - 09/11/13	CONSTITUENT CASE WORKER	RA	\$23,870.21
VILLACCI, IRENE V	03/14/13 - 09/11/13	COUNSEL	SA	\$6,630.65
WAGNER, TERRANCE C	03/14/13 - 09/11/13	LEGISLATIVE ANALYST	RA	\$18,025.02

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8035	JAMES WATTS	D.O. CLEANING	\$200.00
04/15/13	8108	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$346.50
04/15/13	8115	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$36.75
04/15/13	8180	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$21.00
04/22/13	8387	55 ROCKVILLE ASSOCIATES LP	D.O. PROPERTY TAXES	\$5,619.99
05/02/13	8496	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
05/13/13	8623	JAMES WATTS	D.O. CLEANING	\$200.00
05/13/13	8666	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
05/13/13	8698	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$35.50
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.17
05/20/13	8778	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$363.00
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$342.33
06/04/13	9061	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$356.54
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.46

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATOR DEAN G. SKELOS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/17/13	9231	ACCURATE FIRE EQUIPMENT CORP	D.O. SERVICE FIRE EXTINGUISHER(S)	\$56.98
06/17/13	9234	JAMES WATTS	D.O. CLEANING	\$200.00
06/17/13	9275	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$363.00
06/17/13	9282	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
06/17/13	9337	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.50
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.16
07/03/13	9618	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/15/13	9683	JAMES WATTS	D.O. CLEANING	\$200.00
07/15/13	9722	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
07/22/13	9810	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$330.00
07/22/13	9816	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
07/26/13	9983	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$515.60
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$340.53
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$340.76
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.66
08/05/13	10144	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
08/19/13	10331	JAMES WATTS	D.O. CLEANING	\$200.00
08/19/13	10361	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$363.00
08/19/13	10367	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
08/19/13	10410	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$4.46
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10611	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
09/09/13	10688	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$138.50
09/16/13	10761	JAMES WATTS	D.O. CLEANING	\$200.00
09/16/13	10780	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$160.95
09/16/13	10801	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$57.50
09/23/13	10883	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$363.00
09/23/13	10889	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
09/23/13	10926	EMPIRE PUBLISHING & PRINTING CORP	SUBSCRIPTIONS/PUBLICATIONS	\$19.95
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$345.05

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
04/15/13	182969	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$556.00
04/15/13	182975	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$886.00
04/15/13	182982	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$1,711.00
04/29/13	191180	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$391.00
05/13/13	199012	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$556.00
05/20/13	202337	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$391.00
05/20/13	202593	SKELOS, DEAN GEORGE	MEETING - ALBANY	\$391.00
06/05/13	209031	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$556.00
06/24/13	222387	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$556.00
06/24/13	222514	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$226.00
06/24/13	222517	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$391.00
06/24/13	222521	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$556.00
07/03/13	227433	SKELOS, DEAN GEORGE	LEGISLATIVE DUTIES - ALBANY	\$886.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR DEAN G. SKELOS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$444,576.58
GENERAL EXPENDITURES.....	\$34,690.68
	=====
TOTAL ALL EXPENSES.....	\$479,267.26

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,944.31
NEWSLETTER.....	\$0.00
BULK RATE.....	\$26,475.23
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TOTAL MAILING EXPENSES.....	\$30,419.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$260.28
OFFICE SUPPLIES EXPENSES.....	\$2,171.57

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR MALCOLM A. SMITH**

CHAIRMAN OF THE INDEPENDENT DEMOCRATIC CONFERENCE \*  
 CHAIRMAN OF SENATE SOCIAL SERVICES COMMITTEE \*  
 VICE-CHAIR OF SENATE COMMITTEE ON FINANCE \*  
 \* TITLES ONLY EFFECTIVE THROUGH APRIL 15, 2013

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SMITH, MALCOLM A	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
COSTELLA, ANNMARIE	03/14/13 - 09/11/13	PRESS DIRECTOR	RA	\$16,846.22
FLAKE, ROBERT R	03/14/13 - 09/11/13	CONSTITUENT LIAISON	RA	\$19,134.67
HELMS, WANDA E	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$17,307.77
HENDERSON, MEREDITH L	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$55,769.32
JACOBSEN, KENDALL J	03/14/13 - 05/24/13	LEGISLATIVE AIDE	SA	\$8,461.58
JACOBSEN, KENDALL J	07/17/13	LUMP SUM VACATION PAYMENT		\$576.93
MCMULLEN, DANIELLE L	03/14/13 - 05/24/13	SCHEDULING DIRECTOR	RA	\$8,461.58
NICHOLS, PAUL M	03/14/13 - 03/29/13	LEGISLATIVE COUNSEL	RA	\$2,515.39
PREPETIT, JESSICA	03/14/13 - 09/11/13	ASSOCIATE DIRECTOR OF SCHEDULING	RA	\$17,307.77
SIMMONS, FRED T	03/14/13 - 09/11/13	CONSTITUENT LIAISON	RA	\$22,838.53
SORRENTINO, STEPHANIE	04/01/13 - 05/24/13	LEGISLATIVE DIRECTOR/DEPUTY CHIEF OF	RA	\$16,135.46
SORRENTINO, STEPHANIE	07/17/13	LUMP SUM VACATION PAYMENT		\$831.35
TELLO, HECTOR A	10/27/12 - 07/19/13	SPECIAL ASSISTANT	TE	\$6,465.00
WALTHALL, SHEILAH J	03/14/13 - 09/11/13	CONSTITUENT SERVICES	RA	\$13,423.10
WHITE, TAI D	03/14/13 - 09/11/13	DISTRICT DIRECTOR	RA	\$30,961.59
WRIGHT-CLEMENTE, BETH A	03/14/13 - 05/24/13	LEGISLATIVE AFFAIRS ASSISTANT	SA	\$8,461.58

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8080	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$70.00
04/15/13	8081	VINCENT CARTER	D.O. CLEANING	\$585.00
04/15/13	8140	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$178.50
05/02/13	8468	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$806.00
05/02/13	8494	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$182.01
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.41
05/20/13	8767	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$70.00
05/20/13	8768	VINCENT CARTER	D.O. CLEANING	\$585.00
05/20/13	8796	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.15
05/28/13	8947	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$704.21
05/28/13	8956	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$66.64
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$180.48



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR MALCOLM A. SMITH**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.82
06/10/13	9210	FRANCIS LEWIS JAMAICA LLC	D.O. WATER USAGE- DECEMBER 2011-MAY 2012	\$3,267.70
06/17/13	9260	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$70.00
06/17/13	9312	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
06/24/13	9455	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$663.23
06/24/13	9480	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.21
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.28
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/22/13	9796	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$70.00
07/22/13	9842	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$170.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$175.70
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$172.51
07/29/13	10028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$979.38
07/29/13	10061	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.81
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.38
08/12/13	10240	VINCENT CARTER	D.O. CLEANING	\$1,755.00
08/12/13	10278	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$838.16
08/19/13	10350	ROYAL WASTE SERVICESINC	D.O. RUBBISH REMOVAL	\$70.00
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.15
08/26/13	10546	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.81
08/26/13	10547	FRANCIS LEWIS JAMAICA LLC	D.O. LEASE- 8 MONTHS	\$34,000.00
09/04/13	10575	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10645	FRANCIS LEWIS JAMAICA LLC	D.O. LEASE	\$4,250.00
09/23/13	10908	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.77
09/23/13	10940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,611.79
09/23/13	10969	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$36.08

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/13	182985	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$886.00
04/17/13	182989	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$721.00
05/01/13	191185	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$721.00
05/08/13	194822	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$721.00
05/15/13	199020	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$721.00
05/22/13	202341	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$721.00
06/07/13	209039	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$721.00
06/12/13	213772	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$391.00
06/19/13	217866	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$556.00
06/26/13	222539	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$721.00
07/08/13	227434	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$886.00
07/17/13	233350	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$391.00
07/24/13	236827	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$391.00
08/07/13	244130	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$391.00
08/23/13	251225	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$391.00
08/28/13	256200	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$556.00
09/11/13	261898	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$391.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR MALCOLM A. SMITH**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
09/25/13	269230	SMITH, MALCOLM	LEGISLATIVE DUTIES - ALBANY	\$556.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$285,247.81
GENERAL EXPENDITURES.....	\$63,908.12
TOTAL ALL EXPENSES.....	=====
	<b>\$349,155.93</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,848.17
NEWSLETTER.....	\$29,199.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$31,047.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$50.90
OFFICE SUPPLIES EXPENSES.....	\$1,444.11

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR DANIEL L. SQUADRON**

DEPUTY DEMOCRATIC FLOOR LEADER  
RANKING MEMBER OF SENATE CODES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SQUADRON, DANIEL	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
SQUADRON, DANIEL	04/10/13	RNKG MIN MEM SEN COMM ON CODES	RA	\$8,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BETHELL, MATTHEW W	03/14/13 - 09/11/13	POLICY DIRECTOR	RA	\$33,500.09
CAPE, BELINDA S	03/14/13 - 06/21/13	BROOKLYN DIRECTOR	RA	\$11,253.55
CAPE, BELINDA S	08/28/13	LUMP SUM VACATION PAYMENT		\$4,384.50
CHEUNG, LANA S	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$2,000.05
COOLEY, MARY L	03/14/13 - 06/02/13	DISTRICT OFFICE DIRECTOR	SA	\$5,919.27
COOLEY, MARY L	06/03/13 - 09/11/13	DISTRICT OFFICE DIRECTOR	RA	\$14,330.84
CUNNINGHAM, JACK R	06/24/13 - 09/11/13	CONSTITUENT LIAISON	RA	\$6,930.81
LEVINE, JORDAN A	03/14/13 - 09/11/13	DIRECTOR OF OPERATIONS	SA	\$19,000.02
OTT, ZEESHAN M	03/14/13 - 09/11/13	SCHEDULER	RA	\$18,000.06
PAZMINO, MAURICIO S	03/14/13 - 09/11/13	COMMUNITY LIAISON	RA	\$16,898.50
ROBERTS, TIMOTHY C	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$36,623.12
SPITALNICK, AMY R	03/14/13 - 09/11/13	COMMUNICATIONS DIRECTOR	RA	\$27,500.07
WEINBERGER, HEDY	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$12,500.02
YOUNG, ROBERT M	03/11/13 - 07/12/13	OPERATIONS ASSISTANT	RA	\$9,467.37

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/19/13	8326	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
05/10/13	8643	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.76
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.81
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$124.00
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$5.14
06/14/13	9254	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$2.41
07/12/13	9697	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$124.65
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$124.28
08/09/13	10235	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$6.15
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/13/13	10774	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$62.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR DANIEL L. SQUADRON**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$26.80

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/30/13	206397	SQUADRON, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,147.69
06/07/13	209044	SQUADRON, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,135.09
06/07/13	209051	SQUADRON, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,021.56
06/12/13	213777	SQUADRON, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,434.36
07/17/13	233356	SQUADRON, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$853.18
07/17/13	233366	SQUADRON, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$1,274.72
07/17/13	233369	SQUADRON, DANIEL	LEGISLATIVE DUTIES - ALBANY	\$704.12

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/13	183203	YOUNG, ROBERT	PERSONNEL VISIT - ALBANY	\$49.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$266,308.24
GENERAL EXPENDITURES.....	\$8,831.66
TOTAL ALL EXPENSES.....	=====
	<b>\$275,139.90</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,224.55
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,224.55
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$194.69
OFFICE SUPPLIES EXPENSES.....	\$1,324.43

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR TOBY ANN STAVISKY**

ASSISTANT DEMOCRATIC LEADER FOR CONFERENCE OPERATIONS  
RANKING MEMBER OF SENATE HIGHER EDUCATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
STAVISKY, TOBY ANN	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
STAVISKY, TOBY ANN	04/10/13	ASSNT MIN LEADER FOR CONFERENCE OPS	RA	\$10,875.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOT, JUDITH L	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$14,000.09
BOOKMAN, MICHAEL D	03/14/13 - 04/24/13	DIRECTOR COMMUNITY AFFAIRS	RA	\$6,730.78
BOOKMAN, MICHAEL D	06/05/13	LUMP SUM VACATION PAYMENT		\$2,321.16
DYER, MARILYN M	03/14/13 - 09/11/13	EXECUTIVE ASSISTANT	RA	\$29,000.01
FAVILLA, MICHAEL A	03/14/13 - 09/11/13	SPECIAL ASSISTANT	RA	\$32,500.00
GOODMAN, JOSHUA A	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$30,000.10
KIERNAN, STEPHANIE	03/14/13 - 09/11/13	DIRECTOR OF OPERATIONS	RA	\$24,500.06
MOK, PHILIP Y	03/14/13 - 09/11/13	COMMUNITY AFFAIRS LIAISON	RA	\$24,246.04
WU, ELIZABETH	06/01/13 - 09/11/13	COMMUNICATIONS DIRECTOR	RA	\$11,769.22
YANG, MINWEN	03/14/13 - 09/11/13	DIRECTOR OF SPECIAL PROJECTS	RA	\$22,500.01

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8131	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
04/15/13	8153	GREEN DOG CLEANING INC	D.O. CLEANING	\$220.00
05/02/13	8468	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$243.72
05/02/13	8502	VINCENT TORREE AND MARIA TORRE	D.O. LEASE	\$2,108.67
05/06/13	8572	GREEN DOG CLEANING INC	D.O. CLEANING	\$165.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.02
05/20/13	8791	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$28.00
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.93
05/28/13	8947	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$697.89
06/04/13	9066	VINCENT TORREE AND MARIA TORRE	D.O. LEASE	\$2,108.67
06/10/13	9166	GREEN DOG CLEANING INC	D.O. CLEANING	\$275.00
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.57
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
06/17/13	9300	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
06/17/13	9325	COOPER INVESTORS INC	SUBSCRIPTIONS/PUBLICATIONS	\$200.00
06/17/13	9336	SING TAO NEWSPAPERS NY LTD	SUBSCRIPTIONS/PUBLICATIONS	\$228.00
06/24/13	9441	PACIFIC CULTURE ENTERPRISE INC DBA THE CHIN.	SUBSCRIPTIONS/PUBLICATIONS	\$228.00
06/24/13	9455	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$253.93
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
07/03/13	9625	VINCENT TORREE AND MARIA TORRE	D.O. LEASE	\$2,108.67

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR TOBY ANN STAVISKY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/15/13	9712	GREEN DOG CLEANING INC	D.O. CLEANING	\$220.00
07/18/13	9568	ADVANCED PEST MANAGEMENT SERVICES INC	D.O. EXTERMINATING SERVICE	\$88.00
07/22/13	9832	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$141.35
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$142.94
07/29/13	10028	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$296.07
08/05/13	10118	GREEN DOG CLEANING INC	D.O. CLEANING	\$275.00
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.05
08/05/13	10150	VINCENT TORREE AND MARIA TORRE	D.O. LEASE	\$2,108.67
08/12/13	10278	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$283.30
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.04
09/04/13	10584	KOREA CENTRAL DAILY NEWS INC	SUBSCRIPTIONS/PUBLICATIONS	\$210.00
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10617	VINCENT TORREE AND MARIA TORRE	D.O. LEASE	\$2,108.67
09/09/13	10711	GREEN DOG CLEANING INC	D.O. CLEANING	\$220.00
09/23/13	10864	CRAIN COMMUNICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$79.95
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.93
09/23/13	10940	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$166.51

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/17/13	183029	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$782.44
04/17/13	183045	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$776.94
05/08/13	194827	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$615.44
05/08/13	194838	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$615.44
05/08/13	194841	STAVISKY, TOBY ANN	MEETING - MANHATTAN	\$33.26
05/22/13	202345	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$613.24
05/30/13	206514	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$617.44
06/12/13	213786	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$776.94
06/19/13	217877	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$446.27
06/19/13	218298	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$613.13
07/08/13	227441	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$778.13
07/08/13	227727	STAVISKY, TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$1,108.13
08/07/13	243991	STAVISKY, TOBY ANN	MEETING - MANHATTAN	\$51.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/24/13	236912	WU, ELIZABETH	PERSONNEL VISIT - ALBANY	\$62.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$248,192.44
GENERAL EXPENDITURES.....	\$23,944.53
TOTAL ALL EXPENSES.....	=====
	<b>\$272,136.97</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATOR TOBY ANN STAVISKY

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$865.57
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$865.57
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.70
OFFICE SUPPLIES EXPENSES.....	\$863.03

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR ANDREA STEWART-COUSINS**

DEMOCRATIC LEADER

RANKING MEMBER OF SENATE RULES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
STEWART-COUSINS, ANDREA A	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
STEWART-COUSINS, ANDREA A	04/10/13	MIN LDR OF SENATE	RA	\$25,875.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRANDON, SYMRA D	03/14/13 - 09/11/13	DIRECTOR COMMUNITY AFFAIRS	RA	\$17,307.73
GARCIA, MARIA C	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$12,500.02
GLAZER, MARY KATE	03/14/13 - 09/11/13	DIRECTOR DEMOCRATIC CONF. ADMIN.	RA	\$34,423.15
GRELICK, SUSAN J	03/14/13 - 09/11/13	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$27,307.72
JOHNSON, CHRISTOPHER A	03/14/13 - 09/11/13	SPECIAL ASSISTANT	SA	\$12,500.02
JOHNSON, CORTNE A	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT/ SCHEDULER	RA	\$18,923.14
MAGLOTT, STEPHEN A	03/14/13 - 09/11/13	DIRECTOR OF CORRESPONDENCE	SA	\$22,500.01
MORRIS, JANIS M	03/14/13 - 09/11/13	DIRECTOR OF CONSTITUENT SERVICES & I	SA	\$17,307.73
NEWMAN, JARED S	04/25/13 - 09/11/13	LEGISLATIVE AIDE	SA	\$10,000.00
TOMLIN, JOHN L	03/14/13 - 09/11/13	DEPUTY CHIEF OF STAFF	RA	\$29,807.75

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8143	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$107.00
04/15/13	8152	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
04/15/13	8156	NEW WATERFRONT DELI INC	SUBSCRIPTIONS/PUBLICATIONS	\$20.00
04/19/13	8349	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$385.00
05/06/13	8571	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
05/13/13	8683	NEW WATERFRONT DELI INC	SUBSCRIPTIONS/PUBLICATIONS	\$22.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.53
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.59
05/28/13	8917	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$68.00
06/10/13	9164	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.25
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.47
06/17/13	9316	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$93.50
06/17/13	9326	NEW WATERFRONT DELI INC	SUBSCRIPTIONS/PUBLICATIONS	\$22.00
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/15/13	9711	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
07/15/13	9714	NEW WATERFRONT DELI INC	SUBSCRIPTIONS/PUBLICATIONS	\$20.00
07/22/13	9846	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$102.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.62
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$144.87



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR ANDREA STEWART-COUSINS**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.35
08/09/13	10299	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE- 8 MONTHS	\$34,207.30
08/12/13	10251	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
08/19/13	10401	NEW WATERFRONT DELI INC	SUBSCRIPTIONS/PUBLICATIONS	\$21.00
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10640	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
09/09/13	10679	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$72.79
09/16/13	10790	NEW WATERFRONT DELI INC	SUBSCRIPTIONS/PUBLICATIONS	\$21.00
09/23/13	10917	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$150.14

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/15/13	183052	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$721.00
04/15/13	183058	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$886.00
04/15/13	183060	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$886.00
04/29/13	191187	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$556.00
05/06/13	194846	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$556.00
05/13/13	199025	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$556.00
05/20/13	202349	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$556.00
06/05/13	209057	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$721.00
06/10/13	213794	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$391.00
06/17/13	217887	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$556.00
06/24/13	222549	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$721.00
07/03/13	227445	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$1,216.00
08/21/13	251227	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$239.58
09/16/13	265621	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$239.58

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$268,202.24
GENERAL EXPENDITURES.....	\$51,994.05
TOTAL ALL EXPENSES.....	\$320,196.29

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,156.63
NEWSLETTER.....	\$0.00
BULK RATE.....	\$33,904.95
TOTAL MAILING EXPENSES.....	\$35,061.58
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$80.12
OFFICE SUPPLIES EXPENSES.....	\$1,241.58

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATOR CECILIA TKACZYK

RANKING MEMBER OF SENATE ELECTIONS COMMITTEE

RANKING MEMBER OF SENATE MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
TKACZYK, CECILIA F	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
TKACZYK, CECILIA F	04/10/13	RK MIN MEM SEN ELECTION COMMITTEE	RA	\$6,750.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALL, ELISA M	03/14/13 - 09/11/13	DIRECTOR OF CONSTITUENT SERVICES	SA	\$11,923.20
CARO, JULIA	05/01/13 - 09/11/13	DIRECTOR DISTRICT OPERATIONS	SA	\$17,150.05
DONATO, DOMINIC M	03/14/13 - 07/31/13	LEGISLATIVE ASSISTANT	SA	\$15,999.98
DONATO, DOMINIC M	09/11/13	LUMP SUM VACATION PAYMENT		\$769.23
ENNIS, GRAHAM A	03/14/13 - 07/31/13	POLICY DIRECTOR	SA	\$19,800.00
GLAZER, JOSEPH A	03/14/13 - 09/11/13	CHIEF OF STAFF/COUNSEL	SA	\$37,603.89
HENNEBERRY-DENNIN, ALANNA	03/14/13 - 09/11/13	DIRECTOR DISTRICT OPERATIONS	SA	\$20,377.01
MCNAMEE, BRIANA N	08/19/13 - 09/11/13	LEGISLATIVE DIRECTOR/DEPUTY CHIEF OF	SA	\$3,169.70
PELUSO, DANIEL D	06/05/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	SA	\$6,346.18
PLASTIRAS, JAMES C	03/14/13 - 09/11/13	DIRECTOR OF COMMUNICATIONS	SA	\$35,201.58
WHITE, VALERIA D	03/14/13 - 09/11/13	DIRECTOR OF CONSTITUENT SERVICES	RA	\$21,334.66

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8051	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$1,206.59
05/24/13	8896	EBSCO INDUSTRIES INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$103.48
05/28/13	8919	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$66.00
06/04/13	9108	GERALD CELENTE	D.O. LEASE- 1 MONTH AND 23 DAYS	\$2,129.04
06/17/13	9318	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$66.00
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.73
07/03/13	9669	GERALD CELENTE	D.O. LEASE	\$1,200.00
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/22/13	9848	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$60.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$501.51
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$110.91
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.49
08/05/13	10197	GERALD CELENTE	D.O. LEASE	\$1,200.00
08/19/13	10395	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$66.00
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.71
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10666	GERALD CELENTE	D.O. LEASE	\$1,200.00
09/23/13	10912	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$66.00
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$107.04

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR CECILIA TKACZYK**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/24/13	222634	BALL, ELISA	PERSONNEL VISIT - ALBANY	\$62.72

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$236,175.45
GENERAL EXPENDITURES.....	\$8,447.16
TOTAL ALL EXPENSES.....	=====
	<b>\$244,622.61</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,399.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,399.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$211.76
OFFICE SUPPLIES EXPENSES.....	\$2,422.25

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR DAVID J. VALESKY**

DEPUTY INDEPENDENT DEMOCRATIC CONFERENCE LEADER FOR LEGISLATIVE OPERATIONS  
CHAIRMAN OF SENATE COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
VALESKY, DAVID J	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
VALESKY, DAVID J	04/10/13	CH SN CM E DV&SM B CM	RA	\$9,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BONGIORNO, ADRIANO C	03/14/13 - 09/11/13	COMMITTEE DIRECTOR	RA	\$33,076.98
BUTLER, SCOTT R	03/14/13 - 09/11/13	SPECIAL ASSISTANT	RA	\$25,000.04
CARMAN, TRACY L	03/14/13 - 09/11/13	COMMUNICATIONS ASSISTANT	RA	\$19,384.71
DECERCE, JESSICA A	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$41,500.03
JOYCE, JESSICA M	03/14/13 - 09/11/13	POLICY AND FINANCE DIRECTOR	SA	\$35,192.39
MARTINO, JESSICA A	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$18,000.06
RICHARDSON, L SUSAN	03/14/13 - 06/28/13	RECEPTIONIST / ADMINISTRATIVE AIDE	SA	\$14,850.36
RICHARDSON, L SUSAN	08/14/13	LUMP SUM VACATION PAYMENT		\$1,260.47
TITUS, MEGHAN M	03/14/13 - 09/11/13	DIRECTOR OF OPERATIONS/CONST SVS.	RA	\$31,000.06
WILSON, CRAIG A	03/14/13 - 09/11/13	COMMUNITY LIAISON	RA	\$21,000.07

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.08
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$113.46
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$108.64
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.05
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.03
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$112.45
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.07
08/30/13	10207R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$40.71
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$297.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/24/13	187469	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$693.86
04/24/13	187475	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$424.86
05/08/13	194855	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$1,057.72
05/15/13	199030	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$528.86

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR DAVID J. VALESKY**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/30/13	205955	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$528.86
06/12/13	213823	VALESKY, DAVID	CONFERENCE - HAMILTON COUNTY	\$117.52
06/12/13	213826	VALESKY, DAVID	LEGISLATIVE DUTIES - BUFFALO	\$168.37
06/12/13	213827	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$137.86
06/12/13	213828	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$693.86
07/17/13	233423	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$528.86
07/17/13	233428	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$693.86
07/17/13	233432	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$858.86
08/07/13	244119	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$398.93
08/07/13	244122	VALESKY, DAVID	LEGISLATIVE DUTIES - MANHATTAN	\$304.35
09/18/13	265625	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$198.86

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/24/13	187613	CARMAN, TRACY	PERSONNEL VISIT - ALBANY	\$133.17

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$289,390.14
GENERAL EXPENDITURES.....	\$8,359.86
TOTAL ALL EXPENSES.....	\$297,750.00

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,220.10
NEWSLETTER.....	\$0.00
BULK RATE.....	\$5,491.22
TOTAL MAILING EXPENSES.....	\$6,711.32
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$75.94
OFFICE SUPPLIES EXPENSES.....	\$839.52

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATOR CATHARINE M. YOUNG

DEPUTY REPUBLICAN CONFERENCE LEADER FOR INTERGOVERNMENTAL AFFAIRS  
 CHAIRWOMAN OF LEGISLATIVE COMMISSION ON RURAL RESOURCES  
 CHAIRWOMAN OF SENATE HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
YOUNG, CATHARINE M	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
YOUNG, CATHARINE M	04/10/13	CHAIR, SENATE COMMITTEE ON HOUSING	RA	\$9,375.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOTT, WADE D	03/14/13 - 06/05/13	ASSISTANT DIRECTOR OF COMMUNICATIONS	RA	\$8,211.56
AUMICK, DEBORAH A	03/14/13 - 09/11/13	CONSTITUENT SPECIALIST	RA	\$15,553.85
FILLGROVE, GEORGE L	03/14/13 - 09/11/13	CONSTITUENT RELATIONS MANAGER	RA	\$17,109.24
GRONEMEIER, DARRELL F	03/14/13 - 09/11/13	DISTRICT COMMUNICATIONS COORDINATOR	RA	\$18,664.62
HARTLEY, HEIDI M	03/14/13 - 09/11/13	POLICY & RESEARCH ASSISTANT	RA	\$15,035.39
HEANEY, WILLIAM J	03/14/13 - 09/11/13	COMMUNITY SVCS MANAGER	SA	\$6,923.09
JEUNE, JESSICA E	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$33,700.00
KENSEY, GRACE H	03/14/13 - 09/11/13	CONSTITUENT SPECIALIST	RA	\$11,924.62
KIMBALL JR, RICHARD A	03/14/13 - 09/11/13	CONSTITUENT SPECIALIST	SA	\$11,055.00
LEVEN, DAVID J	03/02/13 - 08/17/13	COMMUNITY LIAISON	TE	\$155.00
LOUSER, JOYCE A	03/14/13 - 09/11/13	OFFICE COORDINATOR	SA	\$6,221.54
LUBOCH, MARTHA R	07/18/13 - 09/11/13	DIRECTOR OF CORRESPONDENCE	RA	\$5,538.48
MADDALLA, CAROLE R	03/14/13 - 09/11/13	OFFICE COORDINATOR	RA	\$18,664.62
MANGINI, ANDREW D	03/14/13 - 07/22/13	DIRECTOR OF COMMUNICATIONS	RA	\$21,673.09
MANGINI, ANDREW D	09/25/13	LUMP SUM VACATION PAYMENT		\$2,100.96
MULDOWNEY, KEVIN J	03/14/13 - 09/11/13	CONSTITUENT RELATIONS SPECIALIST	SA	\$10,000.12
ROSSI, TERESA R	03/14/13 - 09/11/13	COUNSEL	SA	\$38,884.62
SCHMIDT, JULIE A	03/14/13 - 09/11/13	CONSTITUENT SPECIALIST	RA	\$16,015.49
SLAYTON, LUKE T	03/14/13 - 09/11/13	DIRECTOR OF COMMUNICATIONS	RA	\$18,064.05
STIMSON, KARA L	03/14/13 - 09/11/13	SECRETARY	RA	\$13,076.98
VANSTROM, LISA A	03/14/13 - 09/11/13	CONSTITUENT SPECIALIST	SA	\$15,899.90

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8129	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$36.75
04/22/13	8329	AGNES KUHN	D.O. CLEANING	\$150.00
05/02/13	8510	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
05/13/13	8656	AGNES KUHN	D.O. CLEANING	\$120.00
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$25.85
05/20/13	8790	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.30
05/20/13	8856	PARK CENTRE DEVELOPMENT INC	D.O. LEASE- 5 MONTHS	\$4,879.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR CATHARINE M. YOUNG**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/04/13	9069	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
06/04/13	9075	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
06/10/13	9121	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$223.56
06/10/13	9122	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$216.51
06/10/13	9123	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$183.72
06/10/13	9124	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$182.22
06/10/13	9125	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$199.81
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$145.03
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$21.28
06/17/13	9258	AGNES KUHN	D.O. CLEANING	\$120.00
06/17/13	9298	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$29.71
07/03/13	9628	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
07/03/13	9634	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
07/15/13	9675	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$215.96
07/22/13	9794	AGNES KUHN	D.O. CLEANING	\$150.00
07/22/13	9830	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$146.42
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$150.51
08/05/13	10074	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$212.67
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$28.15
08/05/13	10152	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
08/05/13	10158	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
08/19/13	10349	AGNES KUHN	D.O. CLEANING	\$120.00
08/19/13	10381	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$29.45
08/30/13	10207R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$48.00
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$299.94
09/04/13	10619	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
09/04/13	10625	BRIAN TAYLOR	D.O. LEASE	\$1,033.00
09/09/13	10671	WINDSTREAM CORPORATION	D.O. TELEPHONE SERVICES	\$221.39
09/16/13	10777	AGNES KUHN	D.O. CLEANING	\$120.00
09/23/13	10900	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
09/23/13	10923	THE BUFFALO NEWS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$144.04
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$147.90

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
04/15/13	183068	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$721.00
04/15/13	183072	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$1,320.00
04/29/13	191189	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$825.00
04/29/13	191190	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$721.00
04/29/13	191194	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$721.00
05/06/13	194858	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$721.00
05/13/13	199033	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$721.00
05/20/13	202354	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$721.00
06/05/13	209538	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$721.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR CATHARINE M. YOUNG**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
06/10/13	213833	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$721.00
06/17/13	217895	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$721.00
07/03/13	227451	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$886.00
07/03/13	227742	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$1,051.00
08/05/13	244134	YOUNG, CATHARINE	MEETING - ALBANY	\$226.00
08/05/13	244141	YOUNG, CATHARINE	MEETING - ALBANY	\$556.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/07/13	209228	ROSSI, TERESA	MEETING - MANHATTAN	\$165.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$353,597.19
GENERAL EXPENDITURES.....	\$29,694.93
TOTAL ALL EXPENSES.....	=====
	<b>\$383,292.12</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$7,234.90
NEWSLETTER.....	\$0.00
BULK RATE.....	\$823.21
TOTAL MAILING EXPENSES.....	\$8,058.11
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$283.62
OFFICE SUPPLIES EXPENSES.....	\$3,407.58



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR LEE M. ZELDIN**

CHAIRMAN OF SENATE CONSUMER PROTECTION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
ZELDIN, LEE M	03/28/13 - 09/25/13	MEMBER	RA	\$39,749.97
ZELDIN, LEE M	04/10/13	CHAIR SEN COMM ON CONSUMER PROTECT	RA	\$9,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSEN, JAMES K	*	05/08/13	LUMP SUM VACATION PAYMENT	\$697.88
ANZIANO, KENNETH M	03/14/13 - 07/11/13	DISTRICT OFFICE DIRECTOR	RA	\$18,900.07
ANZIANO, KENNETH M		08/28/13	LUMP SUM VACATION PAYMENT	\$6,230.79
CUMOLETTI, KARA M	06/06/13 - 09/11/13	COMMUNICATIONS DIRECTOR	RA	\$12,115.39
CURCIO, PHILIP L	03/14/13 - 09/11/13	LEGAL ANALYST	SA	\$12,500.02
DISIENA, JENNIFER E	02/28/13 - 08/28/13	LEGISLATIVE AIDE	TE	\$4,823.00
DOYLE, WILLIAM J	03/14/13 - 09/11/13	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$25,750.01
FIGLIORE, JACQUELINE M	03/14/13 - 05/08/13	COMMUNICATIONS DIRECTOR	RA	\$7,692.32
FLYNN, CAITLIN M	06/06/13 - 07/26/13	INTERN	TE	\$2,646.00
HINTON, FRANCINE A	03/14/13 - 09/11/13	SR CONSTITUENT SERVICES REP	RA	\$29,250.00
INSERILLO, KRISTINA N	07/15/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	SA	\$3,853.85
JOHNSON, MICHAEL L	03/14/13 - 09/11/13	SPECIAL ASSISTANT	SA	\$25,000.04
MARAGLIANO, MORGAN J	02/28/13 - 05/17/13	INTERN	TE	\$1,155.00
MEEHAN NARKON, CHRISTINA M	05/23/13 - 06/18/13	STUDENT AIDE	TE	\$847.00
MOLLUSO, CHRISTOPHER M	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$48,250.02
MONACHINO, BENEDICT J	08/01/13 - 09/11/13	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$4,361.55
MORELLO, KEVIN J	03/14/13 - 09/11/13	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$18,600.00
MURPHY, ELIZABETH A	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	SA	\$4,750.07
POVINELLI, MARCUS R	03/14/13 - 09/11/13	DEPUTY CHIEF OF STAFF	RA	\$37,500.06
ROBINSON, MICHAEL L	04/25/13 - 07/03/13	LEGISLATIVE AIDE	TE	\$3,692.50
SULLIVAN, CEIN O	03/14/13 - 07/29/13	CONSTITUENT REPRESENTATIVE	RA	\$18,223.17
SULLIVAN, CEIN O		09/11/13	LUMP SUM VACATION PAYMENT	\$1,806.39
VAVRICKA, LINDA D	03/14/13 - 09/11/13	ADMINISTRATIVE AIDE	SA	\$13,750.10

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 14, 2013

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/09/13	3154	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$28.79
04/15/13	8163	WINTERS BROTHERS RECYCLING CORP	D.O. RUBBISH REMOVAL	\$78.75
04/15/13	8164	FIORI ENTERPRISES INC	D.O. CLEANING	\$200.00
04/15/13	8260	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$90.41
05/02/13	8525	GERALD M OSHEA	D.O. LEASE	\$2,743.00
05/06/13	8600	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$290.82
05/06/13	8601	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$73.57
05/13/13	8706	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.24

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR LEE M. ZELDIN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/20/13	8811	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$182.09
06/04/13	9097	GERALD M OSHEA	D.O. LEASE	\$2,743.00
06/10/13	9170	FIORI ENTERPRISES INC	D.O. CLEANING	\$200.00
06/10/13	9171	FIORI ENTERPRISES INC	D.O. CLEANING	\$250.00
06/10/13	9184	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$180.32
06/10/13	9186	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.33
06/17/13	9385	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$505.15
06/17/13	9386	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$25.78
06/24/13	9446	PROGRESSIVE WASTE SOLUTIONS OF LI INC	D.O. RUBBISH REMOVAL	\$78.75
07/03/13	9582	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.19
07/03/13	9657	GERALD M OSHEA	D.O. LEASE	\$2,743.00
07/12/13	9738	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
07/15/13	9672	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$259.48
07/15/13	9765	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$320.41
07/22/13	9859	FIORI ENTERPRISES INC	D.O. CLEANING	\$200.00
07/22/13	9880	PROGRESSIVE WASTE SOLUTIONS OF LI INC	D.O. RUBBISH REMOVAL	\$78.75
07/22/13	9881	PROGRESSIVE WASTE SOLUTIONS OF LI INC	D.O. RUBBISH REMOVAL	\$78.75
07/22/13	9916	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$12.45
07/29/13	10021	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$183.54
07/29/13	10022	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$183.23
08/05/13	10133	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.12
08/05/13	10185	GERALD M OSHEA	D.O. LEASE	\$2,743.00
08/12/13	10256	FIORI ENTERPRISES INC	D.O. CLEANING	\$250.00
08/12/13	10295	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$443.55
08/12/13	10296	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$36.27
08/19/13	10426	PROGRESSIVE WASTE SOLUTIONS OF LI INC	D.O. RUBBISH REMOVAL	\$78.75
08/26/13	10503	AT&T DIRECT MARKETING	D.O. TELEPHONE SERVICES	\$0.53
09/04/13	10592	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10654	GERALD M OSHEA	D.O. LEASE	\$2,743.00
09/16/13	10849	LONG ISLAND POWER AUTHORITY	D.O. ELECTRIC SERVICE	\$394.41
09/16/13	10850	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$31.95
09/23/13	10924	FIORI ENTERPRISES INC	D.O. CLEANING	\$200.00
09/23/13	10933	PROGRESSIVE WASTE SOLUTIONS OF LI INC	D.O. RUBBISH REMOVAL	\$78.75
09/23/13	10935	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$183.02

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
05/22/13	202366	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$1,969.23
05/22/13	202373	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$814.23
05/22/13	202382	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$813.04
05/22/13	202391	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$813.04
07/24/13	236836	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$815.98
07/24/13	236853	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$978.04
07/24/13	236861	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$654.56
07/24/13	236863	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$654.56
07/24/13	236898	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$1,144.23
07/31/13	240363	ZELDIN, LEE	LEGISLATIVE DUTIES - ALBANY	\$1,177.15

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATOR LEE M. ZELDIN**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/07/13	244151	MOLLUSO, CHRISTOPHER	MEETING - RONKONKOMA	\$196.62
09/09/13	259161	MOLLUSO, CHRISTOPHER	MEETING - RONKONKOMA	\$261.31
09/09/13	259175	MOLLUSO, CHRISTOPHER	MEETING - RONKONKOMA	\$223.74

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$351,520.20
GENERAL EXPENDITURES.....	\$29,729.82
TOTAL ALL EXPENSES.....	=====
	<b>\$381,250.02</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$2,574.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$59,402.43
TOTAL MAILING EXPENSES.....	\$61,976.43
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$51.65
OFFICE SUPPLIES EXPENSES.....	\$1,245.34

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## REPUBLICAN CONFERENCE COMMUNICATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYSEN, DARREN L	07/18/13 - 09/11/13	NEW MEDIA SPECIALIST	RA	\$5,815.40
CUMMINGS, KELLIANN	03/14/13 - 09/11/13	DR OF COMMUNICATIONS FOR THE MAJORIT	RA	\$73,150.09
FITZGERALD, SALLY K	03/14/13 - 09/11/13	EXECUTIVE ASSISTANT	RA	\$31,500.04
GUTBRODT, BETTY JEAN	03/14/13 - 09/11/13	LCA PRESS ASSISTANT	RA	\$21,218.08
HANSEN, MARK E	03/14/13 - 09/11/13	DEPUTY DIRECTOR OF COMMUNICATIONS	RA	\$63,654.11
HUTCHINS, ZACHARY S	* 04/24/13	LUMP SUM VACATION PAYMENT		\$7,487.31
MOKHIBER, JESSICA A	03/14/13 - 09/11/13	PRESS AIDE	RA	\$25,461.67
REALE, THOMAS A	03/14/13 - 09/11/13	DIRECTOR OF NEW MEDIA	RA	\$28,000.05
REIF, SCOTT M	03/14/13 - 09/11/13	PRESS SECR TO MAJ LDR & MAJ CONF	RA	\$58,500.00
THOMPSON, KRISTEN M	03/14/13 - 09/11/13	DIR OF CONSTITUENT COMMUNICATIONS	RA	\$43,000.10
WREN, MAUREEN F	03/14/13 - 09/11/13	SENIOR PRESS AIDE	RA	\$33,418.32

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 14, 2013

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/19/13	8266	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
04/19/13	8292	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
04/22/13	8338	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$523.50
05/13/13	8673	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$502.00
05/24/13	8862	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
05/24/13	8883	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
05/28/13	8944	NY CAPITOLWIRE LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$3,000.00
06/04/13	9010	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.14
06/04/13	9011	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
06/04/13	9012	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$259.48
06/17/13	9301	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$513.50
06/21/13	9394	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
07/03/13	9493	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
07/03/13	9553	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$168.00
07/03/13	9563	CITI - P CARD CITIBANK NA	TELEVISION	\$158.00
07/22/13	9833	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$498.50
07/26/13	9922	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
07/26/13	9943	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
08/19/13	10383	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$513.50
08/23/13	10497	MATTHEW BENDER & CO INC	ON-LINE COMPUTER SERVICES	\$29.00
08/23/13	10505	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
08/23/13	10522	GREY HOUSE PUBLISHING	BOOK(S)	\$145.00
09/06/13	10677	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$33.37
09/06/13	10699	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$26.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## REPUBLICAN CONFERENCE COMMUNICATIONS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$391,205.17
GENERAL EXPENDITURES.....	\$8,477.89
	=====
TOTAL ALL EXPENSES.....	\$399,683.06

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
	-----
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$39.27
OFFICE SUPPLIES EXPENSES.....	\$837.48

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## INDEPENDENT DEMOCRATIC CONFERENCE COMMUNICATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BATTISTA, JULIA C	06/10/13 - 09/11/13	COMMUNICATIONS AIDE	RA	\$10,714.28
MARCY, MOLLY M	03/14/13 - 04/24/13	PRESS ASSISTANT	RA	\$3,500.00
SARMIENTO, VICTORIA A	03/14/13 - 09/11/13	PRESS SECRETARY	RA	\$32,000.00
SOUFER, ERIC J	03/14/13 - 09/11/13	COMMUNICATIONS DIRECTOR AND COUNSEL	RA	\$55,000.01

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/13	8442	THE BUFFALO NEWS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$144.04
06/04/13	9019	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$21.99
06/04/13	9020	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$5.60
06/04/13	9021	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$22.57
06/04/13	9022	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$162.99
06/04/13	9023	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$328.25
07/03/13	9558	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
07/03/13	9559	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.00
08/05/13	10112	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
08/05/13	10113	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$13.00
08/19/13	10328	GANNETT CO INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$156.00
08/23/13	10508	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
09/06/13	10705	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$22.99
09/06/13	10706	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$101,214.29
GENERAL EXPENDITURES.....				\$1,297.61
TOTAL ALL EXPENSES.....				\$102,511.90

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$15.59
OFFICE SUPPLIES EXPENSES.....	\$57.48

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## REPUBLICAN CONFERENCE COUNSEL/PROGRAM

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRONSON, DEBORAH L	03/14/13 - 03/22/13	CLERK	RA	\$1,607.70
BURMAN, DIANE	03/14/13 - 07/10/13	COUNSEL TO THE SEN MAJORITY CONF	RA	\$45,015.44
CHAUDHRY, ALI A	03/14/13 - 09/11/13	ASSISTANT COUNSEL	RA	\$33,475.00
CHAUVIN, CAROLINE	03/14/13 - 09/11/13	PROGRAM ANALYST	RA	\$41,846.28
COLEMAN, KATHRYN J	03/14/13 - 09/11/13	ASSISTANT COUNSEL	RA	\$34,999.90
CONNOLLY, KENNETH J	03/14/13 - 06/20/13	ASSISTANT COUNSEL	SA	\$35,423.75
COTRONA, MARY ROBYN	03/14/13 - 09/11/13	ASSISTANT COUNSEL	RA	\$38,981.60
FARLEY, ROBERT T	03/14/13 - 09/11/13	SENIOR COUNSEL	RA	\$58,349.46
FERRINI, NANCYLYNN S	03/14/13 - 09/11/13	SENIOR COUNSEL	RA	\$45,088.42
FICK, WENDY W	03/14/13 - 06/20/13	CLERK/ COMMITTEE OPERATIONS COORDINA	SA	\$19,159.68
GARVEY, ELIZABETH C	03/14/13 - 09/11/13	COUNSEL TO REPUB CONF	RA	\$68,998.19
GERMAIN, PEGGY L	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	SA	\$19,000.02
GIBBON, ROBERT W	03/14/13 - 09/11/13	ASSISTANT COUNSEL	RA	\$34,479.25
GRUENBERG, DAVID L	03/14/13 - 09/11/13	ASSISTANT COUNSEL TO THE MAJORITY	SA	\$15,000.05
KABIR, SHARIF A	03/14/13 - 09/11/13	PARLIAMENTARIAN	RA	\$40,000.09
KASOW, JILLIAN D	03/14/13 - 05/06/13	ASSISTANT COUNSEL	RA	\$9,650.15
KASOW, JILLIAN D	06/19/13	LUMP SUM VACATION PAYMENT		\$3,911.68
KEMPTER, ELIZABETH A	03/14/13 - 09/11/13	HEALTH PROJECT COORDINATOR	RA	\$25,750.01
LADOPOULOS, NIKO P	03/14/13 - 09/11/13	PROGRAM ANALYST	RA	\$38,625.08
LATTIMORE, SUSAN T	03/14/13 - 09/11/13	EXECUTIVE ASSISTANT	RA	\$25,000.04
LOVULLO, REBECCA A	03/14/13 - 09/11/13	ASSISTANT COUNSEL	RA	\$33,925.06
MACEKO, EMMA E	07/18/13 - 09/11/13	ASSISTANT COUNSEL	RA	\$7,615.40
MATTINA, JACQUELINE	02/27/13 - 04/30/13	LEGISLATIVE ASSISTANT	RA	\$6,057.71
MCALLISTER, RYAN T	03/14/13 - 09/11/13	SENIOR COUNSEL	RA	\$48,775.09
MCBRIDE, PAUL W	05/06/13 - 08/23/13	STUDENT AIDE	TE	\$9,266.25
MCCLOSKEY, RYAN S	05/06/13 - 08/28/13	STUDENT AIDE	TE	\$8,302.50
MCCLOSKEY, RYAN S	08/29/13 - 09/11/13	CLERK	RA	\$2,059.91
MCREDMOND, BARBARA A	03/14/13 - 09/11/13	ASSISTANT COUNSEL	RA	\$38,625.08
MESSINA, JOSEPH R	03/14/13 - 06/20/13	ASSISTANT COUNSEL	SA	\$21,355.95
MESSINA, JOSEPH R	06/21/13 - 07/03/13	ASSISTANT COUNSEL	TE	\$1,830.52
MIDEY, PAUL M	03/14/13 - 09/11/13	ASSISTANT COUNSEL	RA	\$29,538.56
MORRIS, PETER C	03/14/13 - 09/11/13	RESEARCH ASSISTANT	RA	\$17,280.12
PENDERGAST, KATHERINE E	03/14/13 - 09/11/13	DR. OF MAJORITY APPOINTMENTS	RA	\$37,131.51
PIZZOLA, LORRIE L	03/14/13 - 09/11/13	PROGRAM DIRECTOR	RA	\$39,783.77
PREVITE, DAVID C	03/14/13 - 09/11/13	COUNSEL	RA	\$37,211.60
PRINCE, LISA K	04/22/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$15,830.82
RATHBUN, BRANDON P	03/04/13 - 05/22/13	LEGAL RESEARCH ANALYST	TE	\$2,465.00
REDMOND, ROSALINDA	03/14/13 - 06/20/13	ADMINISTRATIVE ASSISTANT	SA	\$9,743.59
REDMOND, ROSALINDA	08/14/13	LUMP SUM VACATION PAYMENT		\$1,339.74
RICHARDSON, ADAM C	03/14/13 - 09/11/13	FIRST ASSISTANT COUNSEL	RA	\$54,846.22
SARDINIA, MARGARET L	09/03/13 - 09/11/13	EXECUTIVE ASSISTANT	RA	\$1,153.85
SINCLAIR, KRISTIN G	03/14/13 - 09/11/13	COMMITTEE DIRECTOR	SA	\$40,000.09
SLAGEN-BOBERSKY, JENNIFER M	03/14/13 - 09/11/13	ASSISTANT COUNSEL	RA	\$28,325.05
TARPINIAN, ANNE S	03/14/13 - 07/07/13	SENIOR COUNSEL	RA	\$27,746.72
WALTERS, JOHN M	03/14/13 - 09/11/13	ASSISTANT COUNSEL	RA	\$39,783.77
WICKHAM JR, J THOMAS	03/14/13 - 09/11/13	PROGRAM DIRECTOR	RA	\$48,850.10
WILKINSON, JACOB R	03/14/13 - 09/11/13	CLERK / ASSISTANT FLOOR COUNSEL	RA	\$26,865.45

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## REPUBLICAN CONFERENCE COUNSEL/PROGRAM

Employee	Dates Of Service	Title	Pay Type	Amount
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### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8211	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$158.40
04/12/13	8212	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$72.27
04/19/13	8293	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,966.90
04/19/13	8301	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,556.10
04/19/13	8302	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,556.10
04/22/13	8340	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$210.00
05/13/13	8657	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$66.60
05/13/13	8676	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$220.00
05/13/13	8722	JONES DAY	LEGAL SERVICES	\$193,972.27
05/20/13	8807	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$205.00
05/24/13	8884	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,966.90
05/24/13	8951	WEST PUBLISHING	LAW BOOK(S)	\$312.00
06/04/13	8977	CRAIN COMMUNICATIONS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$330.28
06/14/13	9232	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,633.91
06/17/13	9311	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$220.00
06/24/13	9470	JONES DAY	LEGAL SERVICES	\$136,305.11
07/03/13	9494	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,966.90
07/03/13	9604	JONES DAY	LEGAL SERVICES	\$137,283.85
07/03/13	9605	JONES DAY	LEGAL SERVICES	\$131,835.64
07/03/13	9606	JONES DAY	LEGAL SERVICES	\$42,962.92
07/12/13	9681	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,633.91
07/12/13	9682	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,633.91
07/12/13	9738	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$149.97
07/19/13	9889	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$41.58
07/22/13	9841	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$200.00
07/26/13	9944	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,966.90
07/26/13	9951	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,633.91
08/19/13	10390	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$220.00
08/23/13	10506	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,966.90
08/26/13	10496	ALM MEDIA LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$295.00
09/04/13	10592	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$149.97
09/04/13	10608	JONES DAY	LEGAL SERVICES	\$27,921.70
09/09/13	258429	WOOD,REBECCA	REIMBURSEMENT FOR EXPENSES - ALBANY	\$20.00
09/16/13	10846	JONES DAY	LEGAL SERVICES	\$5,160.27
09/20/13	10868	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,633.91
09/20/13	10944	WEST PUBLISHING	LAW BOOK(S)	\$145.94
09/20/13	10945	WEST PUBLISHING	LAW BOOK(S)	\$46.14
09/23/13	10907	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$220.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**REPUBLICAN CONFERENCE COUNSEL/PROGRAM**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/01/13	191207	MATTINA, JACQUELINE	PERSONNEL VISIT - ALBANY	\$332.22
05/15/13	199113	FERRINI, NANCYLYNN	MEETING - MANHATTAN	\$62.00
08/28/13	255702	FERRINI, NANCYLYNN	MEETING - MANHATTAN	\$143.00
09/25/13	269286	COLEMAN, KATHRYN	LEGISLATIVE DUTIES - FARMINGDALE	\$345.38
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$1,270,071.22
GENERAL EXPENDITURES.....				\$700,723.76
TOTAL ALL EXPENSES.....				=====
				<b>\$1,970,794.98</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$58.16
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$58.16
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$451.40
OFFICE SUPPLIES EXPENSES.....	\$3,630.09

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## INDEPENDENT DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, SHELLEY M	03/14/13 - 09/11/13	COUNSEL TO THE INDEPEND DEMOC CONF	RA	\$55,000.01
CAROTENUTO, DANA R	03/14/13 - 09/11/13	DEPUTY CHIEF OF STAFF	RA	\$67,500.03
CASSCLES, J STEPHEN	03/14/13 - 09/11/13	COUNSEL TO THE IDC LEADER	RA	\$45,000.02
EMRICK II, JOHN A	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$82,500.08
KLAEYSEN, CHRISTOPHER W	03/14/13 - 09/11/13	POLICY ANALYST	RA	\$22,884.63
KOCZAK, STEVEN D	03/14/13 - 07/17/13	POLICY ANALYST	RA	\$14,000.07
KRASHER, JUDD W	03/14/13 - 09/11/13	DIRECTOR OF CORRESPONDENCE	RA	\$20,515.45
LUTHER, JILL M	03/14/13 - 09/11/13	LEGISLATIVE DIRECTOR	RA	\$31,000.06
MALLICK, MARY L	03/14/13 - 08/14/13	FINANCE DIRECTOR	RA	\$69,784.61
MARCY, MOLLY M	04/25/13 - 09/11/13	SPECIAL ASSISTANT	RA	\$14,423.10
MARTIN, SEAN	04/03/13 - 09/11/13	SPECIAL ASSISTANT	SA	\$12,807.64
MCCARTHY, WILLIAM J	03/14/13 - 09/11/13	COUNSEL	RA	\$35,000.03
MCDONALD, ASHLEY M	04/25/13 - 04/25/13	LEGISLATIVE ASSISTANT	TE	\$258.75
ONEILL, BARBARA M	03/14/13 - 09/11/13	COMMITTEE DIRECTOR	RA	\$42,500.12
PANIZA, GABRIEL E	03/14/13 - 09/11/13	POLICY ANALYST	RA	\$23,750.09
REYES, NORREIDA I	03/14/13 - 09/11/13	POLICY ANALYST	RA	\$24,230.80
RUIZ, PETER L	04/03/13 - 09/11/13	SPECIAL ASSISTANT	SA	\$12,807.64
RYNNE, STEPHANIE	05/02/13 - 07/03/13	LEGISLATIVE ASSISTANT	SA	\$5,400.00
SCHREIBER, STEPHANIE M	03/14/13 - 09/11/13	EXECUTIVE ASSISTANT	RA	\$17,096.22

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8144	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$73.50
04/22/13	8332	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$59.90
05/06/13	8556	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$131.38
05/28/13	8918	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
06/17/13	9317	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
07/03/13	9536	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$138.89
07/22/13	9847	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$70.00
08/19/13	10394	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$77.00
09/23/13	10911	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$77.00

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/30/13	206406	EMRICK,JOHN	LEGISLATIVE DUTIES - BUFFALO	\$648.80

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$596,459.35
GENERAL EXPENDITURES.....	\$1,430.47
TOTAL ALL EXPENSES.....	=====
	\$597,889.82

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## INDEPENDENT DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$274.06
OFFICE SUPPLIES EXPENSES.....	\$731.84

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## REPUBLICAN CONFERENCE LEGISLATIVE SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREAKELL, DOUGLAS A	03/14/13 - 09/11/13	DIRECTOR	RA	\$52,500.11
CIAMPOLI, JOHN JOSEPH	06/17/13 - 08/20/13	LEGISLATIVE ASSISTANT	SA	\$5,061.54
CONWAY, RYAN M	03/14/13 - 09/11/13	SENIOR LEGISLATIVE ANALYST	RA	\$23,000.12
LOVULLO, BRENDAN M	03/14/13 - 09/11/13	DEPUTY DIRECTOR	RA	\$34,000.20
OSSENFORT, MATTHEW L	03/14/13 - 09/11/13	SENIOR LEGISLATIVE ANALYST	SA	\$30,000.10
TOOMEY, DANIEL P	03/14/13 - 09/11/13	SENIOR LEGISLATIVE ANALYST	RA	\$30,000.10

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/19/13	8291	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,180.14
04/22/13	8341	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$173.25
05/13/13	8677	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$181.50
05/24/13	8890	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,180.14
06/17/13	9313	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$181.50
07/03/13	9500	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,180.14
07/22/13	9843	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$165.00
07/26/13	9949	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,180.14
08/19/13	10391	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$181.50
08/23/13	10512	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$1,180.14

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$174,562.17
GENERAL EXPENDITURES.....	\$6,783.45
TOTAL ALL EXPENSES.....	\$181,345.62

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## REPUBLICAN CONFERENCE OPERATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEVA, FRANCIS P	03/14/13 - 07/14/13	ASSNT COUNSEL TO MAJORITY LEADER	RA	\$25,096.19
DUNHAM, THOMAS K	03/14/13 - 09/11/13	DIRECTOR MAJORITY OPERATIONS	SA	\$86,212.62
EVANS, JOHN D	03/14/13 - 09/11/13	CHIEF OF STAFF	RA	\$60,000.07
GARCIA-OLIVA, JOSE M	03/14/13 - 09/11/13	COMMUNITY LIAISON	SA	\$10,300.16
HOLZER, AMANDA E	03/14/13 - 09/11/13	DEPUTY DIRECTOR OF PUBLIC AFFAIRS	RA	\$21,840.00
INTREGLIA, MICHELE	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	SA	\$12,500.02
KAVALER, MATTHEW A	03/14/13 - 09/11/13	SENIOR RESEARCH ASSISTANT	SA	\$23,870.21
KONTZAMANIS, GEORGEA C	03/14/13 - 09/11/13	CONSTITUENT SERVICES ASSISTANT	RA	\$34,000.07
LOPEZ, WELQUIS R	03/14/13 - 09/11/13	SPECIAL ADVISOR TO THE MAJORITY LEAD	SA	\$73,150.09
MACEDA, CAROLINE A	03/06/13 - 05/08/13	STUDENT AIDE	TE	\$665.00
MAISANO, JAMES	03/14/13 - 09/11/13	SPECIAL COUNSEL	SA	\$26,522.47
MCELHONE, JAMES E	03/14/13 - 09/11/13	COMMUNITY RELATIONS SPECIALIST	SA	\$17,500.08
MEREDAY, RICHARD C	03/14/13 - 09/11/13	DIRECTOR OF LEGISLATION	RA	\$44,200.26
MURACA, FELICE J	03/14/13 - 09/11/13	SPECIAL ASSISTANT	SA	\$5,000.06
PETERSON, SUSAN K	07/01/13 - 09/11/13	LEGISLATIVE CORRESPONDENT	RA	\$12,230.81
REDA, VINCENT D	03/14/13 - 09/11/13	SPECIAL ASSISTANT	SA	\$15,173.05
RINALDI JR, SALVATORE J	03/14/13 - 09/11/13	LONG ISLAND COORDINATOR	RA	\$39,783.77
SAMS, LISA M	03/14/13 - 09/11/13	LEGISLATIVE ASSISTANT	RA	\$16,500.12
SCHREINER, LAURA A	03/14/13 - 09/11/13	SPECIAL ASSISTANT	RA	\$31,930.08
SORBERO, JOSEPH A	03/14/13 - 09/11/13	SPECIAL ADVISOR TO THE MAJORITY LEAD	SA	\$65,312.65
WALCZYK, MARK C	03/14/13 - 07/31/13	DIRECTOR OF ALBANY OPERATIONS/ LEGIS	RA	\$2,250.00

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/19/13	8299	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
04/19/13	8321	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$265.00
04/19/13	8351	CITI - P CARD CITIBANK NA	COFFEE AND SUPPLIES	\$119.98
05/02/13	8423	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$29.38
05/06/13	8581	OLD DALEY INN CATERING COMPANY LLC	WEST POINT DAY LUNCHEON	\$1,989.98
05/10/13	8641	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$265.00
05/24/13	8891	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
05/28/13	8903	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$38.47
06/10/13	9147	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$265.00
07/03/13	9501	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
07/03/13	9519	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$4.91
07/03/13	9520	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$25.90
07/03/13	9524	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$249.00
07/12/13	9738	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$449.91
07/26/13	9950	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
07/26/13	9969	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$249.00
07/29/13	9962	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$61.71

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**REPUBLICAN CONFERENCE OPERATIONS**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/29/13	9963	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$29.90
08/23/13	10513	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
08/26/13	10521	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$26.85
09/04/13	10564	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$249.00
09/04/13	10592	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$449.91

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/24/13	187606	GARCIA-OLIVA,JOSE	MEETING - WASHINGTON, DC	\$329.00
04/29/13	191215	LOPEZ,WELQUIS	LEGISLATIVE DUTIES - WASHINGTON, DC	\$305.00
05/08/13	195076	KAVALER,MATTHEW	MEETING - ROCKVILLE CENTRE	\$94.67
06/07/13	209217	EVANS, JOHN	MEETING - OGDENSBURG	\$264.40
08/23/13	251640	KAVALER,MATTHEW	LEGISLATIVE DUTIES - ROCKVILLE CENTRE	\$18.00
08/28/13	255715	KAVALER,MATTHEW	LEGISLATIVE DUTIES - PORT CHESTER	\$61.59
09/11/13	261914	GARCIA-OLIVA,JOSE	MEETING - LONG BEACH	\$12.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$624,037.78
GENERAL EXPENDITURES.....	\$7,820.96
TOTAL ALL EXPENSES.....	\$631,858.74

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$173.96
OFFICE SUPPLIES EXPENSES.....	\$601.62

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## REPUBLICAN CONFERENCE POLICY DEVELOPMENT

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARINGER, MALLORY R	03/14/13 - 09/11/13	LEGISLATIVE DIRECTOR	RA	\$29,174.86
CHURCH, JAMES L	03/14/13 - 09/11/13	DIRECTOR OF PUBLIC AFFAIRS	RA	\$37,211.60
MACLEOD, KAITLYN A	03/14/13 - 09/11/13	POLICY ANALYST	RA	\$22,544.21
MCCREADY, KELLY A	03/14/13 - 09/11/13	EXECUTIVE DR. OF POLICY DEVELOPMENT	RA	\$52,500.11
RUSH, CHRISTINE M	03/14/13 - 09/11/13	DEPUTY DIRECTOR OF POLICY DEVELOPME	RA	\$41,125.11
SILVERSTEIN, CHARLES P	03/14/13 - 09/11/13	DIRECTOR OF RESEARCH AND PROGRAM	RA	\$34,500.05

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/19/13	8294	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
04/22/13	8337	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$199.25
05/13/13	8671	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$194.50
05/24/13	8885	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
06/17/13	9294	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$198.00
07/03/13	9495	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
07/22/13	9826	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$192.50
07/26/13	9942	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
08/19/13	10377	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$198.00
08/23/13	10507	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$217,055.94
GENERAL EXPENDITURES.....	\$2,949.15
TOTAL ALL EXPENSES.....	\$220,005.09

#### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.72
OFFICE SUPPLIES EXPENSES.....	\$0.81

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## REPUBLICAN CONFERENCE SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	03/14/13 - 09/11/13	DEPUTY DIRECTOR & SENIOR COORD	RA	\$45,921.69
CONWAY, JOSEPH E	03/14/13 - 09/11/13	DIR MAJORITY CONFEREN	RA	\$73,150.09
COOK, MICHAEL R	03/14/13 - 09/11/13	INTERNET COMMUNICATIONS MANAGER	RA	\$40,844.70
COSTELLO, JON D	03/14/13 - 09/11/13	DEPUTY DIR. MAJORITY CONFERENCE SVCS	RA	\$44,290.09
CRUMB, KEVIN L	03/14/13 - 09/11/13	COORDINATOR	SA	\$25,750.01
GORMAN, BRYAN J	03/14/13 - 09/11/13	COORDINATOR	RA	\$30,235.66
JAMISON, MICHAEL A	03/14/13 - 09/11/13	COORDINATOR	SA	\$25,750.01
JOHNSON, OWEN H	03/14/13 - 09/11/13	RESEARCH ASSISTANT	RA	\$37,054.29
LOVE, RYAN M	03/14/13 - 09/11/13	DIGITAL & SOCIAL MEDIA MANAGER	RA	\$33,257.73
MCKENNA, CHRISTOPHER G	03/14/13 - 09/11/13	COMMUNITY OUTREACH DIRECTOR	RA	\$69,525.04
MCNAB, KEITH B	03/14/13 - 09/11/13	CONFERENCE DIRECTOR OF INFORMATION T	RA	\$52,500.11
NELSON, SAMUEL D	03/14/13 - 09/11/13	SOCIAL MEDIA OUTREACH MANAGER	RA	\$22,840.04
NOONEY, MELISSA D	03/14/13 - 09/11/13	ASSISTANT TECHNOLOGY & GRAPHICS COOR	RA	\$19,269.37
PEEK, DONNA R	03/14/13 - 09/11/13	EXECUTIVE ASSISTANT	RA	\$34,500.05
PRIEST, EMMANUEL L	03/14/13 - 09/11/13	DIRECTOR OF PUBLIC AFFAIRS	RA	\$22,737.65
SELYUZHITSKAYA, TATYANA	03/14/13 - 09/11/13	ASSISTANT COORDINATOR	RA	\$19,412.38
VERDILE, MARK A	03/14/13 - 09/11/13	AUDIO VISUAL COORDINATOR	RA	\$33,948.85
WATSON, BRIAN C	03/14/13 - 09/11/13	COORDINATOR	SA	\$25,750.01
WELLS, KAYLA J	03/14/13 - 09/11/13	CONFERENCE TECHNOLOGY COORDINATOR	SA	\$25,000.04
WOHLLEBER, ERIC J	03/14/13 - 04/19/13	COORDINATOR	RA	\$7,923.11
WOHLLEBER, ERIC J	06/05/13	LUMP SUM VACATION PAYMENT		\$2,352.17
WRIGHT-CLEMENTE, BETH A	05/25/13 - 08/28/13	LEGISLATIVE AFFAIRS ASSISTANT	SA	\$9,692.35
WRIGHT-CLEMENTE, BETH A	08/29/13 - 09/11/13	PUBLIC OUTREACH ASSISTANT	RA	\$2,500.01

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/22/13	8336	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$208.50
05/13/13	8670	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$211.00
06/14/13	9245	CDW GOVERNMENT LLC	OFFICE SUPPLIES	\$216.00
06/14/13	9246	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$29.92
06/14/13	9248	CDW GOVERNMENT LLC	OFFICE SUPPLIES	\$9.00
06/14/13	9249	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$59.84
06/17/13	9293	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$219.50
06/24/13	9419	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$77.58
07/03/13	9522	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$117.20
07/15/13	9731	PANCAKE LABORATORIES	SOFTWARE	\$1,500.00
07/22/13	9825	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$200.00
08/19/13	10376	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$212.50



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**REPUBLICAN CONFERENCE SERVICES**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/15/13	183241	VERDILE, MARK	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$544.63
04/15/13	183249	VERDILE, MARK	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$454.00
04/29/13	191219	VERDILE, MARK	LEGISLATIVE DUTIES - WATERTOWN	\$398.92
04/29/13	191229	VERDILE, MARK	LEGISLATIVE DUTIES - ELMONT	\$413.83
05/01/13	191234	WATSON, BRIAN	MEETING - MINEOLA	\$222.70
05/08/13	195089	MCKENNA, CHRISTOPHER	MEETING - WATERTOWN	\$396.28
05/13/13	199051	VERDILE, MARK	LEGISLATIVE DUTIES - WESTCHESTER COUNTY	\$150.39
05/20/13	202730	VERDILE, MARK	LEGISLATIVE DUTIES - WATERTOWN	\$413.04
05/22/13	202441	CRUMB, KEVIN	MEETING - UTICA	\$125.43
05/30/13	206415	MCKENNA, CHRISTOPHER	MEETING - OGDENSBURG	\$434.41
06/17/13	217926	VERDILE, MARK	LEGISLATIVE DUTIES - WATERTOWN	\$299.45
06/17/13	217932	VERDILE, MARK	LEGISLATIVE DUTIES - WESTCHESTER COUNTY	\$175.29
07/15/13	233446	VERDILE, MARK	LEGISLATIVE DUTIES - ROCHESTER	\$443.04
08/05/13	244164	VERDILE, MARK	LEGISLATIVE DUTIES - FREDONIA	\$535.04
08/12/13	248242	VERDILE, MARK	LEGISLATIVE DUTIES - ITHACA	\$386.71
08/12/13	248250	VERDILE, MARK	LEGISLATIVE DUTIES - AMHERST	\$524.51
08/21/13	251657	VERDILE, MARK	LEGISLATIVE DUTIES - WESTBURY	\$428.55
08/23/13	251256	WATSON, BRIAN	LEGISLATIVE DUTIES - GARDEN CITY	\$222.13
08/26/13	255693	VERDILE, MARK	LEGISLATIVE DUTIES - MASSAPEQUA	\$451.57
08/28/13	255688	NELSON, SAMUEL	MEETING - MASSAPEQUA	\$255.89
09/09/13	258360	WELLS, KAYLA	MEETING - MASSAPEQUA	\$14.00
09/11/13	261946	WATSON, BRIAN	MEETING - GARDEN CITY	\$432.67
09/11/13	262406	CRUMB, KEVIN	LEGISLATIVE DUTIES - SYRACUSE	\$269.71
09/16/13	265792	VERDILE, MARK	LEGISLATIVE DUTIES - PUTNAM COUNTY	\$133.30
09/23/13	268737	VERDILE, MARK	LEGISLATIVE DUTIES - WATERTOWN	\$395.84
09/23/13	269268	VERDILE, MARK	LEGISLATIVE DUTIES - MONROE COUNTY	\$456.61
09/25/13	269253	GORMAN, BRYAN	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$302.17

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$704,205.45
GENERAL EXPENDITURES.....	\$12,341.15
TOTAL ALL EXPENSES.....	===== \$716,546.60

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$599.04
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$599.04
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$172.73
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATE FINANCE COMMITTEE/MAJORITY

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARZOUMANIAN, MARY C	03/14/13 - 09/11/13	PRINCIPAL ANALYST	RA	\$47,740.55
BALDWIN, MEGAN E	03/14/13 - 09/11/13	ASSOCIATE ANALYST	RA	\$37,500.06
BATES, ALISON K	03/14/13 - 09/11/13	BUDGET ANALYST	RA	\$23,917.29
BIGGANE, ELLEN A	03/14/13 - 09/11/13	PRINCIPAL ANALYST	SA	\$15,000.05
BOYLE, BRENDAN J	03/14/13 - 09/11/13	RESEARCH ASSISTANT	RA	\$18,500.04
BRADLEY, ALLISON L	03/14/13 - 09/11/13	BUDGET ANALYST	RA	\$31,146.23
BRONNER JR, KEVIN M	03/14/13 - 09/11/13	ASSOCIATE ANALYST	RA	\$35,786.32
BRUNO, LISA A	03/14/13 - 09/11/13	SPECIAL PROJECTS COORDINATOR	RA	\$23,999.95
CALHOUN, SANDRA C	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
CARPINELLO, SHARON E	03/14/13 - 06/20/13	PRINCIPAL ANALYST	SA	\$19,821.42
CARPINELLO, SHARON E	08/28/13	LUMP SUM VACATION PAYMENT		\$2,841.96
CLARK, JASON P	03/14/13 - 09/11/13	SECRETARY/CLERK	RA	\$20,000.11
CLARK, MARY D	03/14/13 - 09/11/13	ASSISTANT DIRECTOR	RA	\$60,000.07
CRUMMEY, CATHRYN O	* 01/14/13 - 01/18/13	ADMINISTRATIVE ASSISTANT	TE	\$379.50
DRAO, PETER C	03/14/13 - 09/11/13	PRINCIPAL ANALYST	RA	\$45,000.02
ESSON, FRANKLIN N	03/14/13 - 09/11/13	BUDGET ANALYST	RA	\$28,000.05
FERRELL, KERRY J	03/14/13 - 07/31/13	ADMINISTRATIVE ASSISTANT	RA	\$13,310.75
FOLAND, PETER D	07/18/13 - 09/11/13	SENIOR BUDGET ANALYST	RA	\$10,800.02
FOSCO, NICOLE C	03/14/13 - 09/11/13	SENIOR ANALYST	RA	\$31,153.94
GIFORD, ANNA R	* 04/10/13	5 DAY SUPPLEMENTAL LAG PAYMENT		\$618.00
HAVEL, THOMAS P	03/14/13 - 09/11/13	ASSISTANT DIRECTOR	RA	\$53,281.65
LOGIUDICE, MARIA A	03/14/13 - 09/11/13	PRINCIPAL ANALYST	RA	\$45,384.64
MACKINNON, SHAWN M	03/14/13 - 09/11/13	ASSISTANT DIRECTOR	RA	\$64,375.09
MCGINN, NANCY E	03/14/13 - 09/11/13	EXECUTIVE ASSISTANT	RA	\$25,576.95
MUJICA JR, ROBERT F	03/14/13 - 09/11/13	CHIEF OF STAFF/SEC. TO SFC/MAJORITY	RA	\$88,825.10
NACHBAR, MARK S	03/14/13 - 09/11/13	PRINCIPAL ANALYST	RA	\$42,436.16
PAOLI, MICHAEL	03/14/13 - 09/11/13	DEPUTY SECRETARY	RA	\$72,500.09
REILLY, JANET L	03/14/13 - 09/11/13	COMMITTEE CLERK	RA	\$34,999.90
RESSLER, KEVIN J	03/14/13 - 09/11/13	CLERK	RA	\$27,583.40
RODWAY, STEVEN A	03/14/13 - 09/11/13	COUNSEL	RA	\$31,884.77
SHAW, ANN M	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$34,479.25
TAYLOR, STEVEN A	03/14/13 - 09/11/13	PRINCIPAL ANALYST	RA	\$50,985.09
THOMAN, DAVE L	03/14/13 - 09/11/13	BUDGET ANALYST	RA	\$23,455.75
VAAS, CHARLES F	03/14/13 - 09/11/13	ASSOCIATE ANALYST	RA	\$34,479.25

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 14, 2013

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8039	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$125.75
04/12/13	8209	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$154.58
04/12/13	8210	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$79.20
04/12/13	8224	WEST PUBLISHING	LAW BOOK(S)	\$867.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE FINANCE COMMITTEE/MAJORITY  
MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/19/13	8304	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$63.75
04/19/13	8353	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$0.74
04/22/13	8335	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$210.00
04/22/13	8339	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$264.25
05/02/13	8412	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$63.75
05/03/13	8587	WEST PUBLISHING	LAW BOOK(S)	\$353.59
05/13/13	8662	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$220.00
05/13/13	8674	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$272.50
05/20/13	8742	CRAIN COMMUNICATIONS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$319.00
05/24/13	8893	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$63.75
05/24/13	8952	WEST PUBLISHING	LAW BOOK(S)	\$832.50
06/10/13	9132	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.75
06/14/13	9350	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$445.00
06/17/13	9305	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$276.00
06/24/13	9421	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$220.00
07/03/13	9507	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.75
07/12/13	9684	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$94.75
07/12/13	9744	WEST PUBLISHING	LAW BOOK(S)	\$173.50
07/22/13	9805	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$200.00
07/22/13	9836	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$249.00
07/26/13	10038	WEST PUBLISHING	LAW BOOK(S)	\$173.50
08/05/13	10134	CCH INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$4,367.00
08/12/13	10219	CRAIN COMMUNICATIONS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$59.79
08/16/13	10332	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.75
08/19/13	10355	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$220.00
08/19/13	10387	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$272.50
08/23/13	251686	MUJICA JR, ROBERT	REIMBURSEMENT FOR BUSINESS EXPENSES	\$125.00
08/30/13	10211R	WEST PUBLISHING	CREDIT ON ACCOUNT	-\$182.37
09/04/13	10595	WEST PUBLISHING	LAW BOOK(S)	\$520.50
09/13/13	10764	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$63.75
09/13/13	10828	WEST PUBLISHING	LAW BOOK(S)	\$570.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/24/13	187646	TAYLOR, STEVEN	MEETING - BROOKLYN	\$190.00
05/01/13	191240	BRONNER, KEVIN	MEETING - HEMPSTEAD	\$233.84
05/30/13	206266	TAYLOR, STEVEN	MEETING - MANHATTAN	\$175.00
06/19/13	217948	BALDWIN, MEGAN	MEETING - BROOKLYN	\$223.83
07/17/13	233443	FERRELL, KERRY	LEGISLATIVE DUTIES - QUEENS	\$17.02
08/14/13	248268	ESSON, FRANKLIN	MEETING - SYRACUSE	\$169.90
08/23/13	251618	MUJICA JR, ROBERT	MEETING - MANHATTAN	\$57.63
08/23/13	251622	MUJICA JR, ROBERT	MEETING - MANHATTAN	\$74.07
08/23/13	251629	MUJICA JR, ROBERT	MEETING - MANHATTAN	\$14.00
08/23/13	251632	MUJICA JR, ROBERT	MEETING - UTICA	\$77.00
08/28/13	255710	DRAO, PETER	LEGISLATIVE DUTIES - ROCHESTER	\$608.48
08/28/13	255713	ESSON, FRANKLIN	MEETING - BROOKLYN	\$183.85
09/09/13	258364	ARZOUMANIAN, MARY	MEETING - ORANGE COUNTY	\$109.40
09/18/13	266529	TAYLOR, STEVEN	CONFERENCE - ALBANY	\$80.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE FINANCE COMMITTEE/MAJORITY  
STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/18/13	266540	ARZOUMANIAN, MARY	LEGISLATIVE DUTIES - SYRACUSE	\$188.73

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$1,115,763.53
GENERAL EXPENDITURES.....	\$14,239.78
TOTAL ALL EXPENSES.....	=====
	<b>\$1,130,003.31</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$148.57
OFFICE SUPPLIES EXPENSES.....	\$901.43

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## DEMOCRATIC CONFERENCE ADMINISTRATION

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGER, MARY K	03/14/13 - 05/30/13	DIRECTOR OF MINORITY ADMINISTRATIO	RA	\$30,500.00
BERGER, MARY K	07/03/13	LUMP SUM VACATION PAYMENT		\$15,000.00
BERGER, MARY K	06/03/13 - 08/27/13	SPECIAL ASSISTANT	TE	\$12,825.00
KNIGHT, CELESTE R	03/14/13 - 07/17/13	SPECIAL ASSISTANT	RA	\$22,153.86
MILNE, MARGARET A	03/14/13 - 09/11/13	SR. CONFIDENTIAL EXEC. ASSISTANT	RA	\$31,346.16
MISA, JONALIZA D	03/14/13 - 09/11/13	COMMUNICATIONS SPECIALIST	RA	\$26,653.91
OREN, TALIA T	03/14/13 - 09/11/13	SCHEDULER/EXTERNAL RELATIONS ASSISTA	RA	\$30,000.10
PAULINO, ALEJANDRA N	03/14/13 - 09/11/13	SECRETARY TO DEMOCRATIC CONFERENCE	RA	\$40,000.09
PENAHERRERA, ZAIRITA C	03/14/13 - 09/11/13	DIRECTOR OF SENATE MINORITY INTERNSH	RA	\$25,000.04
RANDALL, IRIS D	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$20,230.86
SHERMAN, LLOYD W	03/14/13 - 09/11/13	SPECIAL ASSISTANT	RA	\$17,954.87

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/02/13	8424	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$25.89
05/28/13	8904	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$51.04
06/04/13	8982	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$41.00
06/14/13	9235	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$43.75
07/03/13	9521	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$21.71
07/29/13	9964	NESTLE WATERS NORTH AMERICA	BOTTLED WATER	\$30.09
08/23/13	10502	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$10.05
08/30/13	10206R	EBSICO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$282.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$271,664.89
GENERAL EXPENDITURES.....	-\$58.47
TOTAL ALL EXPENSES.....	\$271,606.42

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$685.45
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$685.45
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$82.58
OFFICE SUPPLIES EXPENSES.....	\$5.33

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**DEMOCRATIC CONFERENCE OFFICE OF COMMUNICATIONS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
GINSBURG, GARY K	03/14/13 - 09/11/13	PRESS SECRETARY	RA	\$28,077.02
GOODKIN, LEONARD I	03/14/13 - 09/11/13	PRESS OFFICER	RA	\$18,415.42
LOTT, KAYLA J	03/14/13 - 09/11/13	PRESS OFFICER	RA	\$19,577.01
MURPHY, MICHAEL T	03/14/13 - 09/11/13	COMMUNICATIONS DIRECTOR	RA	\$47,000.12
PARSONS, GEORGINA R	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$16,546.20

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8134	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$304.50
04/19/13	8296	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$786.76
04/19/13	8322	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$783.80
05/02/13	8426	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$783.80
05/20/13	8793	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$319.00
05/24/13	8887	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$786.76
06/17/13	9304	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$319.00
07/03/13	9497	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$786.76
07/03/13	9549	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
07/22/13	9835	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$290.00
07/26/13	9946	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$786.76
08/05/13	10105	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
08/19/13	10386	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$319.00
08/23/13	10509	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$786.76
09/06/13	10694	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.60
09/23/13	10904	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$319.00

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$129,615.77
GENERAL EXPENDITURES.....	\$7,385.70
TOTAL ALL EXPENSES.....	=====
	<b>\$137,001.47</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## DEMOCRATIC CONFERENCE OFFICE OF COMMUNICATIONS

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.81
OFFICE SUPPLIES EXPENSES.....	\$69.99

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AUSTIN, MARK E	03/14/13 - 09/11/13	SENIOR ANALYST	SA	\$25,961.59
CANTLO-COCKFIELD, TONYA L	03/14/13 - 09/11/13	SENIOR COUNSEL	RA	\$39,230.85
EHRlich, A JOSHUA	03/14/13 - 09/11/13	SENIOR COUNSEL	RA	\$46,230.88
GALLAGHER, MARILYN M	03/20/13 - 09/11/13	EXECUTIVE ASSISTANT	RA	\$20,942.30
HIGGINS, CHRISTOPHER T	03/14/13 - 09/11/13	SENIOR COUNSEL	RA	\$37,500.06
JACOBSON, RICHARD P	03/14/13 - 09/11/13	SPECIAL COUNSEL	SA	\$20,000.11
KATZ, ERIC J	03/14/13 - 09/11/13	ASSOCIATE COUNSEL	RA	\$29,307.79
LONG, JAMES E	05/01/13 - 09/11/13	SPECIAL COUNSEL	SA	\$14,000.06
RANELONE, DANIEL R	03/14/13 - 09/11/13	ASSOCIATE COUNSEL	RA	\$27,692.38
SCHMIDT, JOANNA L	05/13/13 - 09/11/13	LEGISLATIVE ASSISTANT	RA	\$14,365.38
SMITH, SHONTELL M	03/14/13 - 09/11/13	FLOOR & POLICY DEV. COUNSEL	RA	\$36,653.86
ST. JOHN, KEITH C	03/14/13 - 09/11/13	DEPUTY COUNSEL	RA	\$38,461.61
STOCKMAN, CAROL S	03/14/13 - 04/24/13	LEGISLATIVE ASSISTANT	RA	\$6,384.62
WATSON, DILAY M	03/14/13 - 06/05/13	ASSOCIATE COUNSEL	RA	\$11,807.74
WATSON, DILAY M	07/17/13	LUMP SUM VACATION PAYMENT		\$5,423.10
WATSON, JAMES H	03/14/13 - 09/11/13	DIRECTOR OF POLICY DEVELOPMENT	SA	\$40,000.09
WOOD, LAURA J	03/14/13 - 09/11/13	COUNSEL TO THE DEMOCRATIC CONFERENCE	RA	\$51,423.19

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8119	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$178.50
04/19/13	8298	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
05/20/13	8785	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
05/24/13	8889	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
05/24/13	8948	WEST PUBLISHING	LAW BOOK(S)	\$637.50
06/17/13	9286	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$187.00
07/03/13	9499	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
07/03/13	9514	EBSCO INDUSTRIES INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$181.99
07/26/13	9948	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
08/05/13	10100	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$127.50
08/23/13	10511	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
08/26/13	10495	ALM MEDIA LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$305.00

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/13	183379	WOOD, LAURA	LEGISLATIVE DUTIES - ALBANY	\$596.80
04/17/13	183383	WOOD, LAURA	LEGISLATIVE DUTIES - ALBANY	\$284.80
04/17/13	183389	WOOD, LAURA	LEGISLATIVE DUTIES - ALBANY	\$145.00
05/08/13	194900	WOOD, LAURA	LEGISLATIVE DUTIES - ALBANY	\$388.80
05/08/13	194901	WOOD, LAURA	LEGISLATIVE DUTIES - ALBANY	\$388.80
05/22/13	202446	WOOD, LAURA	LEGISLATIVE DUTIES - ALBANY	\$208.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**DEMOCRATIC CONFERENCE COUNSEL/PROGRAM**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/22/13	202453	WOOD, LAURA	LEGISLATIVE DUTIES - ALBANY	\$556.56
06/12/13	213941	WOOD, LAURA	MEETING - ALBANY	\$97.80
06/12/13	213958	WOOD, LAURA	LEGISLATIVE DUTIES - ALBANY	\$306.50
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$465,385.61
GENERAL EXPENDITURES.....				\$6,744.45
<b>TOTAL ALL EXPENSES.....</b>				<b>\$472,130.06</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$88.43
OFFICE SUPPLIES EXPENSES.....	\$304.30

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## DEMOCRATIC CONFERENCE SERVICES & EXTERNAL RELATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AMOR-RADOVICH, LOREN	03/14/13 - 09/11/13	EXTERNAL REL DIRECTOR	SA	\$32,000.00
ANDERSON JR, ERNIE H	03/25/13 - 09/11/13	EXTERNAL RELATIONS ASSOCIATE	SA	\$22,692.33
BILLICK, JOSEPH R	08/22/13 - 09/11/13	EXTERNAL RELATIONS ASSOCIATE	SA	\$2,500.00
BITETTI, DEANNA R	03/14/13 - 06/19/13	EXTERNAL RELATIONS ASSOCIATE	SA	\$19,615.43
BITETTI, DEANNA R	07/31/13	LUMP SUM VACATION PAYMENT		\$3,017.87
BOBECK, SAMANTHA L	06/17/13 - 09/11/13	COMMUNITY LIAISON	RA	\$6,692.31
CONROY, CHRISTOPHER M	03/14/13 - 09/11/13	EXTERNAL RELATIONS ASSOCIATE	SA	\$24,000.04
DEMBITZER, DAVID JONATHAN	03/18/13 - 09/11/13	CONSTITUENT LIAISON	SA	\$4,730.84
JARRETT, RONALD D	03/18/13 - 09/11/13	EXTERNAL RELATIONS ASSOCIATE	SA	\$23,653.87
JONES-SULLIVAN, TANYA	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$22,759.66
LEE, JOSEPH S	03/14/13 - 09/11/13	EXTERNAL REL DIRECTOR	SA	\$32,500.00
LERCH, MATTHEW R	03/14/13 - 09/11/13	EXTERNAL RELATIONS ASSOCIATE	SA	\$24,230.80
LEWIS, ALEC D	03/18/13 - 09/11/13	EXTERNAL RELATIONS ASSOCIATE	SA	\$23,653.87
MANNO, LAURA J	03/14/13 - 09/11/13	EXTERNAL RELATIONS ASSOCIATE	SA	\$24,038.49
MAYERS, VAUGHN T	03/14/13 - 09/11/13	EXTERNAL RELATIONS ASSOCIATE	SA	\$25,000.04
MEHTA, SAGAR Y	03/14/13 - 07/03/13	EXTERNAL RELATIONS ASSOCIATE	SA	\$13,894.27
MEHTA, SAGAR Y	08/14/13	LUMP SUM VACATION PAYMENT		\$2,773.00
MILLINGTON JR, DONALD J	03/14/13 - 09/11/13	COMMUNICATIONS COORDINATOR	RA	\$22,759.66
NG, VERONICA	03/25/13 - 09/11/13	EXTERNAL RELATIONS ASSOCIATE	SA	\$22,692.33
PENA, ALEX A	03/18/13 - 09/11/13	EXTERNAL RELATIONS ASSOCIATE	SA	\$23,653.87
PIERCE-SMITH, TRACEY D	03/14/13 - 09/11/13	DIR. OF DEMOCRATIC CONF SRVCS	RA	\$37,932.76
RODRIGUEZ, CAROLINA D	08/12/13 - 09/11/13	COMMUNICATIONS COORDINATOR	SA	\$3,461.53
SULLIVAN, KEVIN J	03/14/13 - 09/11/13	EXTERNAL RELATIONS ASSOCIATE	SA	\$23,461.60
ZULLO, JOELLE M	03/14/13 - 07/26/13	LEGISLATIVE COORDINATOR	SA	\$23,538.54
ZULLO, JOELLE M	09/11/13	LUMP SUM VACATION PAYMENT		\$1,855.10

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/24/13	8906	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$410.30
06/14/13	9215	DAILY GAZETTE CO INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$52.00
06/14/13	9255	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$534.80
07/12/13	9698	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$534.80
07/12/13	9738	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$149.97
08/05/13	10086	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$534.80
09/04/13	10592	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$149.97
09/06/13	10683	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$534.80

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/13	183366	PENA,ALEX	PERSONNEL VISIT - ALBANY	\$257.64
04/22/13	187701	NG,VERONICA	PERSONNEL VISIT - ALBANY	\$185.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**DEMOCRATIC CONFERENCE SERVICES & EXTERNAL RELATIONS**  
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/11/13	262025	RODRIGUEZ, CAROLINA	PERSONNEL VISIT - ALBANY	\$125.00
09/25/13	268799	BILLICK, JOSEPH	PERSONNEL VISIT - ALBANY	\$125.00

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$467,108.21
GENERAL EXPENDITURES.....	\$3,594.58
=====	
<b>TOTAL ALL EXPENSES.....</b>	<b>\$470,702.79</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$302.51
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$302.51
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$212.61
OFFICE SUPPLIES EXPENSES.....	\$577.72

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE FINANCE COMMITTEE/MINORITY**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	03/14/13 - 09/11/13	PRINCIPAL BUDGET / PROGRAM ANALYST	RA	\$29,423.08
DIOMANDE, MAMADOU A	03/14/13 - 09/11/13	DIRECTOR CAPITAL / LOCL EXPENDITURES	RA	\$48,461.60
ENNIS, GRAHAM A	08/01/13 - 09/11/13	BUDGET/PROGRAM ANALYST	RA	\$5,984.62
HALTER, CHERYL B	03/14/13 - 09/11/13	SR. BUDGET / PROGRAM ANALYST	RA	\$25,961.59
KNIGHT, CELESTE R	07/18/13 - 09/11/13	CONFIDENTIAL EXECUTIVE ASSISTANT	RA	\$9,230.80
LACCETTI, MICHAEL J	03/14/13 - 09/11/13	DIRECTOR OF FISCAL STUDIES	RA	\$36,346.22
MERO, JENNIFER M	08/29/13 - 09/11/13	PUBLICATIONS COORDINATOR	RA	\$1,644.24
MUNIZ, FELIX O	03/14/13 - 09/11/13	DIRECTOR OF BUDGET STUDIES	RA	\$36,346.22
PENNISI, JOSEPH F	03/14/13 - 04/24/13	SECRETARY TO SENATE FINANCE MINORITY	RA	\$20,769.26
PENNISI, JOSEPH F	05/22/13	LUMP SUM VACATION PAYMENT		\$17,307.72
ROBERTSON, DWAYNE E	03/14/13 - 09/11/13	SR. BUDGET / PROGRAM ANALYST	RA	\$25,961.59
TOBIAS, LOUIE J	04/29/13 - 09/11/13	FINANCE DIRECTOR TO THE DEMOCRATIC C	RA	\$42,923.12

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8030	CRAIN COMMUNICATIONS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$39.95
04/15/13	8113	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$241.50
05/02/13	8470	CCH INC	LAW BOOK(S)	\$332.72
05/20/13	8780	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$253.00
06/17/13	9280	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$253.00
07/12/13	9674	THE RESEARCH FOUNDATION FOR THE STATE UNIVE	SUBSCRIPTIONS/PUBLICATIONS	\$152.70
07/22/13	9814	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$230.00
08/19/13	10365	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$253.00
08/30/13	10208R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$479.07
09/23/13	10887	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$253.00
09/23/13	10920	EDITORIAL PROJECTS IN EDUCATION INC	SUBSCRIPTIONS/PUBLICATIONS	\$59.94

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$300,360.06
GENERAL EXPENDITURES.....	\$1,589.74
TOTAL ALL EXPENSES.....	=====
	<b>\$301,949.80</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATE FINANCE COMMITTEE/MINORITY

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$131.43
OFFICE SUPPLIES EXPENSES.....	\$566.22

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SECRETARY OF THE SENATE'S OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BYRON, DIANNE L	03/14/13 - 09/11/13	EXECUTIVE ASSISTANT	RA	\$34,432.71
CROTTY, PATRICIA A	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$25,750.01
FERNALD, BRUCE A	01/08/13 - 08/14/13	SPECIAL PROJECTS COORDINATOR	TE	\$1,556.25
GRENCI, MARIA E	04/29/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$16,961.55
KING, LESLIE E	03/14/13 - 09/11/13	EXECUTIVE ASSISTANT	RA	\$42,450.20
KOSINSKI, PETER S	03/14/13 - 09/11/13	SPECIAL COUNSEL TO THE SENATE	SA	\$67,925.00
LLOYD, JAMES J	06/17/13 - 08/16/13	SPECIAL ASSISTANT	TE	\$3,759.13
MCMAHON, SUSAN K	03/14/13 - 09/11/13	SECRETARY	RA	\$21,801.52
OSTRANDER, MICHAEL S	03/14/13 - 09/11/13	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$61,506.64
PATIENCE, FRANCIS W	03/14/13 - 09/11/13	SECRETARY OF THE SENATE	RA	\$78,375.18
REHM, JULIANA C	03/14/13 - 04/24/13	ADMINISTRATIVE ASSISTANT	RA	\$4,492.88
REHM, JULIANA C	05/22/13	LUMP SUM VACATION PAYMENT		\$376.12
REISINGER, CAROLYN M	03/14/13 - 09/11/13	RECEPTIONIST	RA	\$15,612.87
REQUATE, JO ANN V	03/14/13 - 09/11/13	EXECUTIVE ASSISTANT	RA	\$26,522.47
RYAN, SUSAN M	03/14/13 - 09/11/13	SENIOR EXECUTIVE ASSISTANT	RA	\$36,749.96
SACK, MARY E	03/14/13 - 09/11/13	DEPUTY EXECUTIVE ASSISTANT	RA	\$27,500.07
TALHAM, AMANDA K	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$25,461.67

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/19/13	8295	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
04/19/13	8300	NATIONAL CONFERENCE OF STATE LEGISLATURES	MEMBERSHIP DUES-F.PATIENCE	\$130.00
05/24/13	8886	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
07/03/13	9496	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
07/26/13	9945	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.38
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$491,234.23
GENERAL EXPENDITURES.....				\$1,703.52
TOTAL ALL EXPENSES.....				=====
				\$492,937.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SECRETARY OF THE SENATE'S OFFICE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$270.69
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$270.69
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$67.07
OFFICE SUPPLIES EXPENSES.....	\$566.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATE FISCAL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
NATOLI, DAVID J	03/14/13 - 09/11/13	CHIEF FISCAL OFFICER	RA	\$64,890.15

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$64,890.15
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$64,890.15

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.61
OFFICE SUPPLIES EXPENSES.....	\$0.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**FO/ACCOUNTS PAYABLE**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
COSTANZO, SUSAN L	03/14/13 - 09/11/13	ACCOUNT CLERK	RA	\$15,864.94
GARDELL, MARIA L	03/14/13 - 09/11/13	DEPUTY ACCOUNTS PAYABLE MANAGER	RA	\$25,320.10
PAINE, JUDITH L	03/14/13 - 09/11/13	ACCOUNT CLERK	RA	\$21,103.81
SENRICK, ALICE H	03/14/13 - 09/11/13	ACCOUNT CLERK	RA	\$15,612.87
VOLK, KEVIN P	03/14/13 - 09/11/13	ACCOUNTS PAYABLE MANAGER	RA	\$45,963.97

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$123,865.69
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	===== \$123,865.69

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$212.44
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$212.44
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$40.37
OFFICE SUPPLIES EXPENSES.....	\$609.32

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**FO/PAYROLL**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CLARKSTON, CYNTHIA E	03/14/13 - 09/11/13	SENIOR PAYROLL PROCESSOR	RA	\$24,701.95
CURTHOYS, MICHAEL S	03/14/13 - 09/11/13	PAYROLL SYSTEMS COORDINATOR	RA	\$42,230.11
DOLAN, JAYME L	03/14/13 - 09/11/13	PAYROLL PROCESSOR	RA	\$18,631.21
DUPRE, SHARON M	03/14/13 - 09/11/13	DEPUTY PAYROLL MANAGER	RA	\$30,290.00
FRANGELLA, DAVID S	03/14/13 - 09/11/13	GENERAL CLERK	RA	\$17,870.06
WILDEY, BRENDA L	03/14/13 - 09/11/13	PAYROLL MANAGER	RA	\$45,963.97

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/25/13	9482Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$2,455.00
07/22/13	9895	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$500.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/09/13	259194	WILDEY, BRENDA	LEGISLATIVE DUTIES - SYRACUSE	\$346.54

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$179,687.30
GENERAL EXPENDITURES.....	\$3,301.54
TOTAL ALL EXPENSES.....	=====
	<b>\$182,988.84</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,810.99
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,810.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.96
OFFICE SUPPLIES EXPENSES.....	\$463.21

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**CHAMBER SERVICES**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ATKINS, TIMOTHY D	03/14/13 - 09/11/13	SENIOR COUNSEL	RA	\$39,160.05
BURTON, KATHLEEN E	03/14/13 - 09/11/13	CLERK/HOME RULE SECRETARY	RA	\$27,500.07
COOK, CHRISTOPHER J	03/14/13 - 09/11/13	DIRECTOR OF CHAMBER SERVICES	RA	\$64,890.15
DONOVAN, TRACY A	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$20,000.11
GRAVES, JONATHAN L	03/14/13 - 09/11/13	CLERK/DPTY DR. OF LEGISLATIVE OPS	RA	\$25,000.04
GRENCI, MARIA E	03/14/13 - 04/26/13	ADMINISTRATIVE ASSISTANT	RA	\$5,324.32
MOONEY, LISA R	03/14/13 - 09/11/13	COMMITTEE COORDINATOR	RA	\$24,205.09

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/11/13	261922	DONOVAN, TRACY	LEGISLATIVE DUTIES - SYRACUSE	\$206.53

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$206,079.83
GENERAL EXPENDITURES.....	\$206.53
TOTAL ALL EXPENSES.....	\$206,286.36

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.83
OFFICE SUPPLIES EXPENSES.....	-\$40.72

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

CH/DOCUMENT ROOM

## PERSONAL SERVICE EXPENDITURES

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGHELA JR, CARMINE	03/14/13 - 09/11/13	DOCUMENT CLERK	RA	\$19,514.56
CARRK JR, VICTOR J	03/14/13 - 09/11/13	DOCUMENT ROOM MANAGER	RA	\$27,037.40
CHRISTMAN, JOHN L	03/14/13 - 09/11/13	DOCUMENT CLERK	RA	\$14,288.17
CIRRINCIONE, ANTHONY J	03/14/13 - 06/20/13	DOCUMENT CLERK	SA	\$8,109.81
CIRRINCIONE, ANTHONY J	08/14/13	LUMP SUM VACATION PAYMENT		\$982.78
GRAFFEO, PAUL P	03/14/13 - 09/11/13	SUPERVISOR, LEGIS ASSISTANCE OFFICE	RA	\$25,906.27
LOUNSBURY, MARY JANE	02/28/13 - 06/20/13	DOCUMENT CLERK	TE	\$7,840.98
NAPLES, STEVEN J	03/14/13 - 09/11/13	DOCUMENT CLERK	RA	\$18,102.76
QUIGLEY, JOHN T	03/14/13 - 09/11/13	DOCUMENT CLERK	RA	\$14,716.78
TATKO, MARK R	03/14/13 - 09/11/13	ASST DOCUMENT ROOM MANAGER	RA	\$21,968.18
WEBB, KEVIN M	06/17/13 - 06/20/13	DOCUMENT CLERK	SA	\$426.83
WEBB, KEVIN M	08/14/13	LUMP SUM VACATION PAYMENT		\$167.53

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/19/13	8366	WEST PUBLISHING	LAW BOOK(S)	\$13,880.00
04/19/13	8367	WEST PUBLISHING	LAW BOOK(S)	\$69,400.00
05/03/13	8588	WEST PUBLISHING	LAW BOOK(S)	\$570.00
06/14/13	9352	WEST PUBLISHING	LAW BOOK(S)	\$27,760.00
06/21/13	9459	WEST PUBLISHING	LAW BOOK(S)	\$41,640.00
07/29/13	9972	SALVATORE MEROLA	OFFICE SUPPLIES	\$394.50
08/16/13	10446	WEST PUBLISHING	LAW BOOK(S)	\$13,880.00
08/16/13	10447	WEST PUBLISHING	LAW BOOK(S)	\$13,880.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$159,062.05
GENERAL EXPENDITURES.....	\$181,404.50
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$340,466.55</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

CH/DOCUMENT ROOM

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$142.68
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$142.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.04
OFFICE SUPPLIES EXPENSES.....	\$500.18

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

CH/JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, HADLEY W	03/14/13 - 09/11/13	CALENDAR OPERATIONS COORDINATOR	RA	\$17,000.10
CAREY, MARY E	03/14/13 - 09/11/13	JOURNAL CLERK	RA	\$45,963.97
COFFEY, IAN A	03/14/13 - 09/11/13	SENATE DESK OPERATIONS CLERK	RA	\$14,716.78
HUSSEY, KYLE F	03/14/13 - 04/24/13	BILL JACKETING CLERK	SA	\$3,094.53
HUSSEY, KYLE F	04/25/13 - 09/11/13	BILL JACKETING CLERK	RA	\$10,670.79
LILAC, JEFFREY P	03/14/13 - 09/11/13	BILL JACKETING CLERK	RA	\$16,229.59
RETAJCYK, MARK D	03/14/13 - 09/11/13	SENATE DESK OPERATIONS CLERK	RA	\$17,000.10
RICH, MICHAEL D	03/14/13 - 09/11/13	SENATE DESK OPERATIONS CLERK	RA	\$14,716.78
RUGGLES, DANIEL G	03/14/13 - 09/11/13	SUPERVISOR SENATE DESK OPERATIONS	RA	\$35,020.05
TIBERIA, ROBERT	03/14/13 - 09/11/13	DEPUTY JOURNAL CLERK	RA	\$36,281.83
WALSH, JENNIFER M	03/14/13 - 09/11/13	SECRETARY	RA	\$14,716.78

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
06/17/13	9262	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$64.30
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$225,411.30
GENERAL EXPENDITURES.....				\$64.30
=====				
<b>TOTAL ALL EXPENSES.....</b>				<b>\$225,475.60</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.66
OFFICE SUPPLIES EXPENSES.....	\$533.26

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE SERVICES**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
DONATO JR, RENATO	03/14/13 - 09/11/13	DEPUTY DIRECTOR	RA	\$42,450.20
DUMA, PETER M	06/27/13 - 07/31/13	DATA ENTRY OPERATOR	RA	\$2,347.57
ELSBREE, JEFFREY L	03/14/13 - 09/11/13	RESEARCH CLERK	RA	\$17,767.23
GAMBACORTA, BRIAN M	03/14/13 - 09/11/13	CREATIVE COORDINATOR	RA	\$22,500.01
HORGAN, ALISON B	03/14/13 - 06/23/13	WRITER	RA	\$11,196.22
HUNT, ANNA M	03/14/13 - 09/11/13	ADMINISTRATIVE COORDINATOR	RA	\$18,025.02
ROSSMAN, KIMBERLY L	03/14/13 - 09/11/13	SENIOR WRITER	SA	\$20,215.39
SILVA, JULI D	03/14/13 - 09/11/13	EXECUTIVE ASSISTANT	RA	\$28,287.74
TUROSKI JR, RICHARD F	03/14/13 - 09/11/13	DIRECTOR OF SENATE SERVICES	RA	\$50,392.94

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/30/13	10207R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$35.15
08/30/13	10208R	EBSCO INDUSTRIES INC	CANCELLED SUBSCRIPTIONS/PUBLICATIONS	-\$257.45

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/11/13	261984	DONATO JR, RENATO	LEGISLATIVE DUTIES - SYRACUSE	\$219.40
09/11/13	261991	ROSSMAN, KIMBERLY	LEGISLATIVE DUTIES - SYRACUSE	\$298.97
09/18/13	266195	DONATO JR, RENATO	LEGISLATIVE DUTIES - SYRACUSE	\$220.09

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$213,182.32
GENERAL EXPENDITURES.....	\$445.86
TOTAL ALL EXPENSES.....	===== \$213,628.18

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$553.50
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$553.50
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.51
OFFICE SUPPLIES EXPENSES.....	\$141.56

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SS/GRAPHIC ARTS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALBERT, BARBARA A	03/14/13 - 09/11/13	PROOFREADER	SA	\$12,875.07
BRUCE, DAVID S	03/14/13 - 09/11/13	DIGITAL IMAGING SPECIALIST	RA	\$23,548.33
DORADO, PAUL	03/14/13 - 09/11/13	SENIOR GRAPHIC ARTIST	RA	\$24,294.14
GRAZIANO, ANTHONY J	03/14/13 - 09/11/13	GRAPHIC ARTIST	RA	\$20,569.90
KEARNS, ROBYN S	03/14/13 - 09/11/13	GRAPHIC EVENTS DESIGNER	RA	\$22,732.19
LUCAS, KELLY L	03/14/13 - 09/11/13	GRAPHIC ARTIST	RA	\$31,827.12
O'BRIEN, MARISA N	03/14/13 - 09/11/13	SENIOR DESIGNER	RA	\$26,522.47
RAFFERTY, MICHELE B	03/14/13 - 09/11/13	GRAPHIC ARTIST	RA	\$22,829.04
SHAW-BETTER, ANN	03/14/13 - 09/11/13	MANAGER OF GRAPHICS	RA	\$36,049.91

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/19/13	8345	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
05/03/13	8560	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
05/03/13	8562	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$4.99
05/17/13	8826	APPLE INC	COMPUTER EQUIPMENT & MAINTENANCE & SUPPORT	\$2,222.00
05/17/13	8827	APPLE INC	COMPUTER EQUIPMENT	\$59.95
06/04/13	9006	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
07/03/13	9550	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
08/05/13	10106	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
09/06/13	10695	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
09/23/13	10938	ISTOCK INTERNATIONAL INC	SERVICE FEES	\$5,460.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$221,248.17
GENERAL EXPENDITURES.....	\$8,640.94
TOTAL ALL EXPENSES.....	\$229,889.11

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.03
OFFICE SUPPLIES EXPENSES.....	\$0.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SS/PRODUCTION SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
BECK, FREDERICK A	03/14/13 - 09/11/13	DIRECTOR OF PRODUCTIONS	RA	\$47,740.55
BESSINGER, AUGUSTUS F	03/14/13 - 09/11/13	FINISHING TECHNICIAN	RA	\$21,415.03
BROWN, KENNETH T	03/14/13 - 09/11/13	PRODUCTION PROOFREADING COORDINATOR	RA	\$28,325.05
BYRNES, JAMES A	03/14/13 - 09/11/13	PRESS OPERATOR	RA	\$23,195.51
COLLIGAN III, THOMAS H	03/14/13 - 09/11/13	LASER OPERATOR	RA	\$16,380.26
COLWILL, KEVIN M	03/14/13 - 09/11/13	MAILINGS OPERATIONS MANAGER	RA	\$32,202.95
COURTEMANCHE, SCOTT A	03/14/13 - 09/11/13	POSTAL OPERATIONS SUPERVISOR	RA	\$26,119.86
DAVIS, RUSSELL M	03/14/13 - 09/11/13	FINISHING TECHNICIAN	RA	\$25,316.46
DEFRANCISCO, PAUL J	03/14/13 - 09/11/13	DATA ANALYST	RA	\$22,145.11
DODGE, BRUCE A	03/14/13 - 09/11/13	PRESS OPERATOR	RA	\$24,036.74
DONATO, RALPH J	03/14/13 - 09/11/13	ASSISTANT POSTAL OPERATIONS SUPV.	RA	\$19,775.21
FOGARTY, DANIEL J	03/14/13 - 09/11/13	PRESS MANAGER	RA	\$28,731.82
GANDRON, LEON M	03/14/13 - 09/11/13	MAILING ASSISTANT	RA	\$17,797.39
GILCHRIST, MARTIN J	03/14/13 - 09/11/13	FINISHING TECHNICIAN	RA	\$21,697.13
GRADESS, BENJAMIN W	03/14/13 - 09/11/13	FACILITY ASSISTANT	RA	\$14,716.91
HARTUNIAN, EDWARD J	07/01/13 - 09/11/13	MAILING ASSISTANT	RA	\$5,121.97
HEADWELL, SEAN R	03/14/13 - 09/11/13	FACILITY ASSISTANT	RA	\$14,288.17
HINE, DAVID L	03/14/13 - 09/11/13	LASER OPERATOR	RA	\$17,471.22
HOTALING, SCOTT C	03/14/13 - 09/11/13	PRODUCTION COORDINATOR	RA	\$21,065.85
JONES, S DENNIS	03/14/13 - 09/11/13	FACILITY ASSISTANT	RA	\$19,098.95
KELSON, JENNIFER L	03/14/13 - 09/11/13	PRODUCTION COORDINATOR	RA	\$24,487.32
KLINOWSKI, FRANK A	03/14/13 - 09/11/13	LASE/QUICK COPY MANAGER	RA	\$32,650.15
KLOPFER, GREGORY E	03/14/13 - 09/11/13	MAILING ASSISTANT	RA	\$13,445.20
LOMBARDI, ANGELO J	03/14/13 - 09/11/13	MAILING ASSISTANT	RA	\$17,986.67
MAHSERJIAN III, GEORGE	03/14/13 - 09/11/13	FINISHING MGR	RA	\$28,824.64
MARSHALL, GREGORY	08/26/13 - 09/11/13	PRE PRESS TECHNICIAN	RA	\$1,430.77
MOHRHOFF, MICHAEL C	03/14/13 - 09/11/13	PRESS OPERATOR	RA	\$22,988.68
NEILSON, DONALD J	03/14/13 - 09/11/13	PRODUCTION SERVICES DATA MANAGER	RA	\$28,250.17
O'BRIEN, RICHARD M	03/14/13 - 09/11/13	MAILING ASSISTANT	RA	\$19,666.53
O'ROURKE, MATTHEW R	03/14/13 - 09/11/13	FACILITY ASSISTANT	RA	\$14,288.17
OECHSNER, REBECCA M	03/14/13 - 09/11/13	PRODUCTION COORDINATOR	RA	\$21,619.26
PATERSON, MICHAEL D	03/14/13 - 09/11/13	FINISHING ASSISTANT	RA	\$15,450.11
RAPPAZZO III, JOSEPH J	03/14/13 - 09/11/13	PRESSMAN	RA	\$20,065.89
RIGSBEE, JOEL T	03/14/13 - 09/11/13	FINISHING TECHNICIAN	RA	\$22,860.24
RZESZOTO, CHARLES A	03/14/13 - 03/27/13	LASER OPERATOR	RA	\$1,094.41
RZESZOTO, CHARLES A	05/08/13	LUMP SUM VACATION PAYMENT		\$49.72
SABOURIN, BRIAN L	03/14/13 - 09/11/13	FACILITY ASSISTANT	RA	\$15,305.03
SCHWALB, THERESIA A	03/14/13 - 09/11/13	FACILITY MANAGER	RA	\$32,090.76
SEESTADT, FREDERICK J	03/14/13 - 09/11/13	PRE-PRESS SUPERVISOR	RA	\$23,583.17
SHAVER, STEVEN M	03/14/13 - 09/11/13	LASER OPERATIONS SUPERVISOR	RA	\$22,009.78
SHIPPEE, VERN C	03/14/13 - 09/11/13	PRESS OPERATOR	RA	\$23,501.79
SHUFON JR, ANTHONY A	03/14/13 - 09/11/13	DATA ANALYST	RA	\$23,983.18
SHUTTER, WILLIAM J	03/14/13 - 09/11/13	MAILING OPERATOR	RA	\$16,980.21
SPENCER, KEITH J	03/14/13 - 09/11/13	DATA ANALYST	RA	\$11,605.28
SYLVAIN, LINDA T	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$16,807.44
THOMPSON, BRUCE E	03/14/13 - 09/11/13	LASER OPERATOR	RA	\$18,731.70
WALKER, KENNETH P	03/14/13 - 09/11/13	SENIOR PRESS OPERATOR	RA	\$26,900.12

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SS/PRODUCTION SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
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### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8028	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
04/12/13	8145	SHI INTERNATIONAL CORP	COMPUTER SOFTWARE	\$495.87
04/12/13	8198	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
04/12/13	8214	KASSELMAN ELECTRIC CO INC	CONSULTATION SERVICES	\$68.46
04/12/13	8215	INTERNATIONAL PAPER COMPANY	ENVELOPES	\$1,639.40
04/12/13	8216	INTERNATIONAL PAPER COMPANY	PAPER	\$798.23
04/12/13	8217	XEROX CORPORATION	PRINTING SUPPLIES	\$101.00
04/12/13	8223	ANIXTER	MAINTENANCE CONTRACT	\$22,938.85
04/12/13	8229	GSS INFOTECH NY INC	COMPUTER EQUIPMENT	\$546.00
04/12/13	8230	GSS INFOTECH NY INC	PRINTING SUPPLIES	\$5,810.86
04/12/13	8231	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$428.28
04/12/13	8232	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$1,288.08
04/15/13	8023	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.35
04/15/13	8024	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$88.35
04/15/13	8025	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$89.95
04/15/13	8034	SAFETY KLEEN SYSTEMS INC	EQUIPMENT CLEANING	\$413.02
04/15/13	8050	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	\$45.96
04/15/13	8054	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
04/15/13	8218	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$9,550.00
04/15/13	8219	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$60,920.22
04/15/13	8220	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$6,625.00
04/15/13	8221	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$12,479.38
04/15/13	8222	ARIVA DISTRIBUTION INC	PAPER	\$4,411.50
04/15/13	8228	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$756.21
04/15/13	8233	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$897.00
04/15/13	8234	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$108.60
04/15/13	8235	BRIDWELL ENTERPRISES	PRINTING SUPPLIES	\$7,275.00
04/15/13	8236	LEXJET CORPORATION	PRINTING EQUIPMENT	\$2,115.25
04/19/13	8279	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$29.97
04/19/13	8280	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$1,889.00
04/19/13	8281	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
04/19/13	8282	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
04/19/13	8283	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$100.00
04/19/13	8348	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$4.99
04/19/13	8362	INTERNATIONAL PAPER COMPANY	PAPER	\$2,767.20
04/19/13	8363	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$38.37
04/19/13	8379	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,781.18
04/22/13	8365	ARIVA DISTRIBUTION INC	PAPER	\$4,321.20
04/22/13	8369	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$1,442.30
04/22/13	8370	BOWE BELL & HOWELL CO	PRINTING SUPPLIES	\$173.14

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SS/PRODUCTION SERVICES**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/22/13	8371	KOMPAC TECHNOLOGIES LLC	PRINTING EQUIPMENT PARTS	\$80.24
04/22/13	8380	BELL AND HOWELL LLC	MAINTENANCE CONTRACT	\$66,950.00
05/02/13	8402	CORPORATE WOODS LLC	FIRE SPRINKLER MAINTENANCE	\$170.10
05/02/13	8403	CORPORATE WOODS LLC	FIRE SPRINKLER MAINTENANCE	\$178.20
05/02/13	8406	XEROX CORPORATION	PRINTER MAINTENANCE	\$356.53
05/02/13	8407	XEROX CORPORATION	PRINTER MAINTENANCE	\$362.93
05/02/13	8409	APPLE INC	COMPUTER EQUIPMENT	\$156.00
05/02/13	8418	EASTERN MANAGED PRINT NETWORK LLC	COPIER MAINTENANCE	\$321.84
05/02/13	8452	G&K SERVICES CO	LAUNDRY SERVICE	\$89.95
05/02/13	8453	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
05/02/13	8457	XEROX CORPORATION	PRINTER MAINTENANCE	\$8,534.64
05/02/13	8458	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,980.69
05/02/13	8459	EASTERN MANAGED PRINT NETWORK LLC	COPIER MAINTENANCE	\$9,783.73
05/02/13	8469	CENTRAL NATIONAL-GOTTESMAN INC	PAPER	\$55,825.98
05/02/13	8471	WW GRAINGER	PRINTING SUPPLIES	\$515.75
05/02/13	8472	HEIDELBERG USA INC	TRAVEL EXPENSES FOR PRINTING EQUIPMENT MAINTENANCE	\$1,121.00
05/02/13	8473	HEIDELBERG USA INC	TRAVEL EXPENSES FOR PRINTING EQUIPMENT MAINTENANCE	\$820.00
05/02/13	8474	PRESSTEK INC	PRINTING SUPPLIES	\$1,260.00
05/02/13	8475	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$345.00
05/02/13	8476	LINDENMEYR MUNROE INC	PAPER	\$2,954.25
05/03/13	8585	UNISOURCE WORLDWIDE INC	PAPER	\$7,097.50
05/06/13	8577	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
05/06/13	8591	GERALDINE A WALSH INC	PRINTING SUPPLIES	\$340.20
05/06/13	8592	AVT ADVANCED VISION TECHNOLOGY INC	PRINTING EQUIPMENT PARTS	\$704.81
05/10/13	8611	NEW YORK STATE IND FOR THE DISABLED	BATTERIES	\$82.90
05/10/13	8714	B&H PHOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$279.99
05/10/13	8721	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,781.15
05/13/13	8627	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
05/13/13	8701	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
05/13/13	8711	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$759.99
05/13/13	8712	ARIVA DISTRIBUTION INC	PAPER	\$10,572.47
05/13/13	8713	ARIVA DISTRIBUTION INC	PAPER	\$12,189.00
05/13/13	8715	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$690.00
05/13/13	8716	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$1,627.15
05/17/13	8738	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
05/17/13	8812	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
05/17/13	8825	XEROX CORPORATION	PRINTING EQUIPMENT PARTS	\$1,599.96
05/17/13	8828	APPLE INC	COMPUTER EQUIPMENT, MAINTENANCE & SUPPORT	\$6,054.00
05/20/13	8741	THE GOODYEAR TIRE & RUBBER CO	VEHICLE MAINTENANCE	\$167.11
05/20/13	8759	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$761.00
05/20/13	8823	MELDEN PLUMBING HEATING & ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$700.00
05/20/13	8824	MELDEN PLUMBING HEATING & ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$450.00
05/20/13	8830	GE RICHARDS GRAPHIC SUPPLIES INC	PRINTING SUPPLIES	\$87.66
05/20/13	8831	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$431.08
05/20/13	8832	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$440.88
05/20/13	8833	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$402.50
05/20/13	8834	LINDENMEYR MUNROE INC	PAPER	\$2,399.32
05/20/13	8835	GRAVES GLOBAL INC	PRINTING SUPPLIES	\$1,131.94
05/20/13	8836	GRAVES GLOBAL INC	PRINTING SUPPLIES	\$26.21

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SS/PRODUCTION SERVICES**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/24/13	8866	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$392.04
05/24/13	8867	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$357.48
05/24/13	8871	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$29.97
05/24/13	8872	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,889.00
05/24/13	8873	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,889.00
05/24/13	8874	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
05/24/13	8875	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$100.00
05/24/13	8876	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
05/24/13	8937	XEROX CORPORATION	PRINTER MAINTENANCE	\$10,745.89
05/28/13	8897	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
05/28/13	8898	EASTERN MANAGED PRINT NETWORK LLC	COPIER MAINTENANCE	\$14.58
05/28/13	8932	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
05/28/13	8935	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
05/28/13	8939	EASTERN MANAGED PRINT NETWORK LLC	COPIER MAINTENANCE	\$4,724.65
06/04/13	8978	SAFETY KLEEN SYSTEMS INC	EQUIPMENT CLEANING	\$421.01
06/04/13	8992	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
06/04/13	9003	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$63.06
06/04/13	9014	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$4.99
06/04/13	9039	KASSELMAN ELECTRIC CO INC	ELECTRICAL WORK	\$3,711.00
06/04/13	9040	METROLAND BUSINESS MACHINES INC	PRINTING EQUIPMENT PARTS	\$12,760.00
06/04/13	9041	XEROX CORPORATION	PRINTING SUPPLIES	\$51.98
06/04/13	9042	XEROX CORPORATION	PRINTING SUPPLIES	\$2,769.92
06/04/13	9043	XEROX CORPORATION	PRINTING EQUIPMENT PARTS	\$19,830.36
06/04/13	9044	XEROX CORPORATION	PRINTING EQUIPMENT PARTS	\$9,125.88
06/04/13	9045	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$378.18
06/04/13	9046	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$5,039.26
06/04/13	9050	HAROLD M PITMAN CO	PRINTING SUPPLIES	\$10,089.44
06/04/13	9051	GSS INFOTECH NY INC	PRINTING SUPPLIES	\$1,695.74
06/04/13	9052	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$8,663.60
06/04/13	9053	SHI INTERNATIONAL CORP	SOFTWARE SUPPORT AND MAINTENANCE	\$2,360.00
06/04/13	9054	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$4,456.90
06/04/13	9055	CITI - P CARD CITIBANK NA	PRINTING EQUIPMENT PARTS	\$301.42
06/04/13	9056	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$3,376.85
06/04/13	9057	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$108.00
06/10/13	9135	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$25.00
06/10/13	9138	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$2,292.00
06/10/13	9179	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
06/10/13	9192	CENTRAL NATIONAL-GOTTESMAN INC	PAPER	\$36,944.29
06/10/13	9193	LUSCO PAPER CORP	PRINTING SUPPLIES	\$1,539.00
06/10/13	9194	CENTRAL LEWMAR PAPER COMPANY	ENVELOPES	\$16,044.53
06/10/13	9195	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$479.05
06/10/13	9196	MEADOWS INFORMATION SYSTEMS LLC	COMPUTER SOFTWARE	\$1,600.00
06/10/13	9197	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$230.00
06/10/13	9198	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$1,717.50
06/14/13	9216	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$1,951.46
06/14/13	9218	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
06/14/13	9225	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
06/14/13	9226	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
06/14/13	9227	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SS/PRODUCTION SERVICES**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/14/13	9228	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
06/14/13	9319	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$93.59
06/14/13	9320	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$62.49
06/14/13	9321	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$62.49
06/14/13	9346	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
06/14/13	9349	UNISOURCE WORLDWIDE INC	PAPER	\$28,567.74
06/14/13	9355	PYRAMID PACKAGING LLC	PRINTING SUPPLIES	\$3,384.31
06/14/13	9369	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,781.15
06/17/13	9338	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
06/17/13	9342	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
06/17/13	9353	BCC SOFTWARE INC	COMPUTER SOFTWARE	\$3,750.00
06/17/13	9354	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$172.50
06/17/13	9356	LINDENMEYR MUNROE INC	PAPER	\$1,760.00
06/21/13	9396	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$392.04
06/21/13	9397	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$395.03
06/21/13	9450	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$7,912.61
06/21/13	9457	WW GRAINGER	PRINTING SUPPLIES	\$33.52
06/21/13	9460	CDW GOVERNMENT LLC	PAPER	\$101.73
06/24/13	9395	EASTERN HEATING AND COOLING INC	DEHUMIDIFIER MAINTENANCE	\$795.00
06/24/13	9444	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
06/24/13	9445	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
06/24/13	9458	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$3,441.22
06/24/13	9461	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$1,380.00
06/24/13	9462	T & T INC OF NY	PRINTING EQUIPMENT MAINTENANCE	\$172.50
07/03/13	9515	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
07/03/13	9554	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$4.99
07/03/13	9576	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
07/03/13	9581	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,748.18
07/03/13	9589	AIR COMPRESSOR ENGINEERING	PRINTING EQUIPMENT MAINTENANCE	\$1,143.20
07/03/13	9590	UNISOURCE WORLDWIDE INC	PAPER	\$28,810.02
07/03/13	9591	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$879.00
07/03/13	9592	WW GRAINGER	PRINTING SUPPLIES	\$618.96
07/03/13	9593	DYNARIC INC	PRINTING EQUIPMENT PARTS	\$1,262.93
07/03/13	9594	UPDATE LIMITED	PRINTING SUPPLIES	\$77.69
07/03/13	9595	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$684.18
07/03/13	9596	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$691.61
07/03/13	9597	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$685.74
07/03/13	9598	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$505.00
07/03/13	9599	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$772.14
07/03/13	9600	PRINTERS REPAIR PARTS INC	PRINTING EQUIPMENT PARTS	\$361.95
07/03/13	9601	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$1,260.00
07/03/13	9602	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$1,171.00
07/12/13	9741	UNISOURCE WORLDWIDE INC	PAPER	\$23,592.41
07/15/13	9742	EASTERN HEATING AND COOLING INC	AIR CONDITIONING INSTALLATION	\$13,550.00
07/15/13	9745	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$14,022.60
07/19/13	9777	CORPORATE WOODS LLC	FIRE SYSTEM MAINTENANCE	\$245.70
07/19/13	9780	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
07/19/13	9883	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
07/19/13	9884	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SS/PRODUCTION SERVICES**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/19/13	9885	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
07/19/13	9908	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,781.15
07/22/13	9875	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
07/22/13	9876	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
07/22/13	9890	ARIVA DISTRIBUTION INC	PAPER	\$68,123.04
07/22/13	9894	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$71.42
07/22/13	9896	BCC SOFTWARE INC	SOFTWARE	\$3,860.00
07/22/13	9897	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$2,233.46
07/22/13	9898	GRAVES GLOBAL INC	PRINTING EQUIPMENT PARTS	\$956.23
07/26/13	10023	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$9,989.72
07/26/13	10030	CENTRAL NATIONAL-GOTTESMAN INC	PAPER	\$81,016.49
07/26/13	10032	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$23.90
07/26/13	10033	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$66.92
07/26/13	10034	WW GRAINGER	PRINTING SUPPLIES	\$910.80
07/26/13	10039	CDW GOVERNMENT LLC	PRINTING EQUIPMENT PARTS	\$57.00
07/26/13	10040	CDW GOVERNMENT LLC	PRINTING EQUIPMENT PARTS	\$115.32
07/26/13	10042	GSS INFOTECH NY INC	PRINTING SUPPLIES	\$1,275.00
07/26/13	9926	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
07/26/13	9927	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$392.17
07/26/13	9934	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
07/26/13	9935	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
07/26/13	9936	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
07/26/13	9937	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
07/26/13	9938	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$291.67
07/26/13	9939	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$392.71
07/26/13	9984	CARDIAC LIFE PRODUCTS	DEFIBRILLATOR & TRAINING	\$2,481.57
07/29/13	10016	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
07/29/13	10031	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$9,175.00
07/29/13	10041	SMITH FILTER CORPORATION	PRINTING SUPPLIES	\$102.04
07/29/13	10043	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$4,668.37
07/29/13	10044	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$287.50
07/29/13	10045	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$1,947.50
07/29/13	10046	TECHNIFOLD USA	PRINTING EQUIPMENT PARTS	\$39.95
07/29/13	10047	HELP IT SYSTEMS INC	SOFTWARE LICENSE	\$6,084.00
08/05/13	10079	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$35.00
08/05/13	10108	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$4.99
08/05/13	10140	SPIRAL BINDING	PRINTING EQUIPMENT	\$7,408.22
08/09/13	10279	WW GRAINGER	PRINTING SUPPLIES	\$2,155.00
08/09/13	10280	ED & ED BUSINESS TECHNOLOGY INC	PRINTING SUPPLIES	\$520.64
08/12/13	10269	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
08/12/13	10281	BLANCHARD INDUSTRIAL SUPPLIES INC	PRINTING SUPPLIES	\$518.00
08/16/13	10309	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
08/16/13	10311	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
08/16/13	10313	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$392.04
08/16/13	10314	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$392.72
08/16/13	10318	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
08/16/13	10319	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
08/16/13	10320	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
08/16/13	10321	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SS/PRODUCTION SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
08/16/13	10322	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
08/16/13	10430	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
08/16/13	10431	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
08/16/13	10432	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$5,566.67
08/16/13	10434	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$4,088.29
08/16/13	10442	CENTRAL NATIONAL-GOTTESMAN INC	PAPER	\$1,334.00
08/16/13	10443	UNISOURCE WORLDWIDE INC	PAPER	\$12,766.56
08/16/13	10444	INTERNATIONAL PAPER COMPANY	PRINTING SUPPLIES	\$242.20
08/16/13	10449	GRAPHIC SYSTEMS SERVICES INC	PRINTING EQUIPMENT PARTS	\$641.00
08/16/13	10469	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,781.15
08/19/13	10329	SAFETY KLEEN SYSTEMS INC	EQUIPMENT CLEANING	\$421.01
08/19/13	10421	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
08/19/13	10424	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
08/19/13	10445	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$1,776.21
08/19/13	10448	HEIDELBERG USA INC	PRINTING EQUIPMENT PARTS	\$135.27
08/19/13	10450	MACKAY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$402.50
08/19/13	10451	MACKAY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$1,027.50
08/19/13	10452	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$820.00
08/19/13	10453	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$658.00
08/19/13	10454	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$63.00
08/23/13	10518	DELL MARKETING LP	COMPUTER SUPPLIES	\$333.42
08/26/13	10517	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
08/26/13	10543	AGFA CORPORATION	PRINTING SUPPLIES	\$7,423.79
08/30/13	10210R	WW GRAINGER	CREDIT ON ACCOUNT	-\$896.16
08/30/13	10487R	CDW GOVERNMENT LLC	CREDIT ON ACCOUNT	-\$995.53
08/30/13	10488R	HEIDELBERG USA INC	CREDIT ON ACCOUNT	-\$199.71
09/04/13	10576	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$122.23
09/04/13	10577	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$62.49
09/04/13	10578	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$62.49
09/04/13	10594	CENTRAL NATIONAL-GOTTESMAN INC	PAPER	\$3,520.80
09/04/13	10598	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$3,938.00
09/04/13	10599	SHI INTERNATIONAL CORP	EQUIPMENT INSTALLATION	\$386.24
09/04/13	10600	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$193.96
09/04/13	10601	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$84.00
09/06/13	10701	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$4.99
09/09/13	10675	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$65.00
09/09/13	10716	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
09/09/13	10717	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
09/13/13	10752	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
09/13/13	10753	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
09/13/13	10754	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
09/13/13	10755	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
09/13/13	10756	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,077.90
09/13/13	10758	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,237.50
09/13/13	10760	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
09/13/13	10782	CAPITALAND MATERIAL HANDLING	FORKLIFT MAINTENANCE	\$135.00
09/13/13	10816	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$6,815.48
09/13/13	10817	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
09/13/13	10822	CORPORATE WOODS LLC	CO2 TEST FOR FIRE ALARM SYSTEM	\$432.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SS/PRODUCTION SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
09/13/13	10823	XEROX CORPORATION	PRINTING SUPPLIES	\$839.98
09/13/13	10825	WW GRAINGER	PRINTING SUPPLIES	\$53.03
09/13/13	10826	WW GRAINGER	PRINTING SUPPLIES	\$11.67
09/13/13	10830	CDW GOVERNMENT LLC	PRINTING SUPPLIES	\$46.89
09/13/13	10834	KENT M PHILLIPS	PRINTING EQUIPMENT	\$209.22
09/13/13	10845	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$2,781.15
09/16/13	10808	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
09/16/13	10809	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
09/16/13	10824	CENTRAL LEWMAR PAPER COMPANY	PAPER	\$22.77
09/16/13	10829	HEIDELBERG USA INC	PRINTING EQUIPMENT MAINTENANCE	\$1,592.50
09/16/13	10831	BCC SOFTWARE INC	SOFTWARE	\$3,750.00
09/16/13	10832	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$5,810.50
09/16/13	10833	HADLEY PLUMBING AND HEATING LLC	PRINTING EQUIPMENT MAINTENANCE	\$700.00
09/20/13	10858	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$392.08
09/20/13	10861	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$392.93
09/20/13	10862	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
09/20/13	10863	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
09/20/13	10936	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$3,739.75
09/20/13	10937	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$3,761.31
09/20/13	10941	CENTRAL NATIONAL-GOTTESMAN INC	PAPER	\$6,505.58
09/20/13	10942	METROLAND BUSINESS MACHINES INC	PRINTING EQUIPMENT PARTS	\$6,380.00
09/20/13	10947	ED & ED BUSINESS TECHNOLOGY INC	PRINTING EQUIPMENT MAINTENANCE	\$3,875.00
09/23/13	10931	G&K SERVICES CO	LAUNDRY SERVICE	\$88.35
09/23/13	10948	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$281.50
09/23/13	10949	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$230.00
09/23/13	10950	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$613.50

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/16/13	265927	O'BRIEN, RICHARD	LEGISLATIVE DUTIES - SYRACUSE	\$320.64
09/18/13	265909	BESSINGER, AUGUSTUS	LEGISLATIVE DUTIES - SYRACUSE	\$281.09
09/18/13	266068	GRADESS, BENJAMIN	LEGISLATIVE DUTIES - SYRACUSE	\$284.68

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$963,298.53
GENERAL EXPENDITURES.....	\$1,057,079.27
TOTAL ALL EXPENSES.....	=====
	\$2,020,377.80



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SS/PRODUCTION SERVICES

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$217.87
NEWSLETTER.....	\$0.00
BULK RATE.....	\$8,812.80
TOTAL MAILING EXPENSES.....	\$9,030.67
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2,163.94
OFFICE SUPPLIES EXPENSES.....	\$1,350.49

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

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## PERSONAL SERVICE EXPENDITURES

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	03/14/13 - 09/11/13	PRODUCTION TECHNICIAN	RA	\$18,114.72
CHAMPINE, ERIC	03/14/13 - 09/11/13	PRODUCTION TECHNICIAN	RA	\$22,188.79
MORIZIO, DAVID L	03/14/13 - 09/11/13	SUPPLY ASSISTANT	RA	\$16,711.37

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/19/13	8276	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$27.50
04/19/13	8277	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,725.00
04/19/13	8278	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,725.00
04/19/13	8284	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
04/19/13	8285	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
04/19/13	8286	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$100.00
04/19/13	8287	XEROX CORPORATION	COPIER MAINTENANCE	\$669.00
05/24/13	8868	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,725.00
05/24/13	8869	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,725.00
05/24/13	8870	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$27.64
05/24/13	8877	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
05/24/13	8878	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$90.00
05/24/13	8879	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$100.00
06/14/13	9219	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
06/14/13	9220	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
06/14/13	9221	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
06/14/13	9222	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$30.25
06/14/13	9223	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,897.50
06/14/13	9224	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,897.50
06/17/13	9327	MACKEY ELECTRIC INC	COPIER MAINTENANCE	\$232.50
07/26/13	9928	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
07/26/13	9929	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
07/26/13	9930	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
07/26/13	9931	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$30.25
07/26/13	9932	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,897.50
07/26/13	9933	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,897.50
07/29/13	10048	GRAVES GLOBAL INC	PRINTING SUPPLIES	\$142.93
08/16/13	10315	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
08/16/13	10316	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
08/16/13	10317	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
08/16/13	10323	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$32.13
08/16/13	10324	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,898.91
08/16/13	10433	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$3,277.18
09/13/13	10748	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00
09/13/13	10749	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$99.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SS/QUICK COPY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/13/13	10750	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$110.00
09/13/13	10751	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,897.50
09/13/13	10757	XEROX CORPORATION	CONSULTATION ON EQUIPMENT	\$1,320.00
09/13/13	10815	XEROX CORPORATION	TRAINING SERVICES	\$2,660.00
09/16/13	10827	ARIVA DISTRIBUTION INC	PAPER	\$517.60
09/20/13	10859	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,916.66
09/20/13	10865	WW GRAINGER	COMPUTER EQUIPMENT	\$47.70

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$57,014.88
GENERAL EXPENDITURES.....	\$31,009.75

TOTAL ALL EXPENSES.....	\$88,024.63
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**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

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

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.27
OFFICE SUPPLIES EXPENSES.....	\$221.42

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SS/SENATE OFFICE SERVICES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARLOW, ABIGALE K	03/14/13 - 09/11/13	DATA ENTRY OPERATOR	RA	\$14,288.17
BLAIS, KATHERINE A	03/14/13 - 09/11/13	DATA ENTRY OPERATOR	RA	\$16,711.50
CARNER, DONNA M	03/14/13 - 09/11/13	WORK COORDINATOR/PROOFER	RA	\$18,279.04
CRISP, THERESA A	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	SA	\$6,059.95
CZELUSNIAK, SARAH A	03/14/13 - 09/11/13	SCANTRON/DATA ENTRY OPERATOR	RA	\$18,025.02
DUMA, PETER M	08/01/13 - 09/11/13	DATA ENTRY OPERATOR	RA	\$2,987.82
HOLMES, CHARLENE M	03/14/13 - 09/11/13	OFFICE MANAGER	RA	\$20,139.21
JASHIENSKI, STELLA	03/14/13 - 09/11/13	PROOFREADER	RA	\$16,843.58
LOMBARDI, REGINA A	03/14/13 - 09/11/13	DATA ENTRY OPERATOR	RA	\$15,305.03
OECHSNER, CHERYL A	03/14/13 - 09/11/13	DATA ENTRY OPERATOR	RA	\$14,000.69
REID, JENNIFER L	03/14/13 - 09/11/13	DIRECTOR OF SENATE OFFICE SERVICES	RA	\$36,049.91
SPEENBURGH, HOLLY M	03/14/13 - 09/11/13	DATA ENTRY OPERATOR	RA	\$16,229.59

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$194,919.51
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$194,919.51

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.87
OFFICE SUPPLIES EXPENSES.....	\$3,449.83

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SS/SPECIAL EVENTS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRODERICK, MICHAEL W	03/14/13 - 09/11/13	SPECIAL EVENTS COORDINATOR	RA	\$26,522.47
DEWEESE, KELLY C	03/14/13 - 09/11/13	SPECIAL EVENTS COORDINATOR	RA	\$29,394.56
GREENSTEIN, CYNTHIA A	03/14/13 - 09/11/13	SPECIAL EVENTS COORDINATOR	RA	\$27,272.70
ISAACS, NICHOLAS M	03/14/13 - 09/11/13	SPECIAL EVENTS COORDINATOR	RA	\$28,644.46
JETTER, DOUGLAS G	03/14/13 - 09/11/13	SPECIAL EVENTS COORDINATOR	RA	\$29,394.56
JONES, SHANE E	03/14/13 - 09/11/13	SPECIAL EVENTS COORDINATOR	RA	\$26,522.47
MADDALLA, TAMMY L	03/14/13 - 09/11/13	SPECIAL EVENTS COORDINATOR	RA	\$29,394.56

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8060	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$326.05
04/15/13	8043	GERALDINE A WALSH INC	ART SUPPLIES	\$140.00
04/22/13	8334	STAPLES CONTRACTS & COMMERCIAL INC	ART SUPPLIES	\$128.52
05/02/13	8421	SOLUTIONS 4 SURE	OFFICE SUPPLIES	\$1,764.80
05/03/13	8575	HILL AND MARKES INC	HOUSEHOLD SUPPLIES	\$494.99
05/06/13	8542	SOAVE FAIRE INC	ART SUPPLIES	\$546.00
05/28/13	8900	SOLUTIONS 4 SURE	OFFICE SUPPLIES	\$370.60
05/28/13	8901	SOLUTIONS 4 SURE	OFFICE SUPPLIES	\$2,262.44
05/28/13	8931	DEPARTMENT OF AGRICULTURE & MARKETS	STATE FAIR EXHIBIT	\$2,269.00
05/28/13	8938	SODEXO MANAGEMENT INC	WOMEN OF DISTINCTION RECEPTION	\$6,500.00
06/04/13	9001	OFFICE DEPOT	OFFICE EQUIPMENT	\$252.99
06/04/13	9004	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$980.65
06/04/13	9036	SODEXO MANAGEMENT INC	VETERANS HALL OF FAME LUNCHEON	\$4,785.00
06/21/13	9412	GSS INFOTECH NY INC	COMPUTER SUPPLIES	\$163.00
06/21/13	9425	ED & ED BUSINESS TECHNOLOGY INC	COMPUTER MAINTENANCE	\$367.00
06/21/13	9452	GSS INFOTECH NY INC	COMPUTER SUPPLIES	\$9,856.66
07/03/13	9534	STAPLES CONTRACTS & COMMERCIAL INC	ART SUPPLIES	\$88.10
07/12/13	9691	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$312.54
07/12/13	9736	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$3,410.60
07/15/13	9719	DEPARTMENT OF AGRICULTURE & MARKETS	STATE FAIR EXHIBIT	\$2,269.00
07/29/13	10029	EMMI COMMERCE PARK DEVELOPEMENT COMPANY	LODGING-VARIOUS STAFF	\$3,290.00
07/29/13	9924	STANLEY PAPER COMPANY INC	HOUSEHOLD SUPPLIES	\$637.50
08/05/13	10072	STANLEY PAPER COMPANY INC	ART SUPPLIES	\$360.00
08/05/13	10123	DEPARTMENT OF AGRICULTURE & MARKETS	STATE FAIR ADMISSION AND PARKING PASSES	\$601.00
08/05/13	10136	SALVATORE MEROLA	ART SUPPLIES	\$5,547.50
08/16/13	10429	INTERNATIONAL PAPER COMPANY	HOUSEHOLD SUPPLIES	\$6,392.16
08/19/13	10411	FIRST CLASS PRODUCTS INC	CLOTHING FOR STATE FAIR	\$56.85
08/19/13	10441	LCO DESTINY LLC DBA TIMELESS FRAMES	METAL PICTURE FRAMES	\$16,226.41
09/09/13	10591	SOUDERS LLC	OFFICE SUPPLIES FOR STATE FAIR	\$7,415.00
09/20/13	10867	WW GRAINGER	ART SUPPLIES	\$61.40
09/24/13	10438	SOUDERS LLC	OFFICE SUPPLIES FOR STATE FAIR	\$2,988.48

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SS/SPECIAL EVENTS**

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/13	183214	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - BRENTWOOD	\$440.11
07/17/13	233472	MADDALLA, TAMMY	LEGISLATIVE DUTIES - OSWEGO	\$368.89
09/09/13	259200	GREENSTEIN, CYNTHIA	LEGISLATIVE DUTIES - SYRACUSE	\$333.29
09/11/13	261981	DEWEESE, KELLY	LEGISLATIVE DUTIES - SYRACUSE	\$437.75
09/18/13	266191	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - SYRACUSE	\$323.37
09/18/13	266201	JETTER, DOUGLAS	LEGISLATIVE DUTIES - SYRACUSE	\$246.35
09/18/13	266223	MADDALLA, TAMMY	LEGISLATIVE DUTIES - SYRACUSE	\$337.19
09/25/13	269905	MADDALLA, TAMMY	LEGISLATIVE DUTIES - WATERTOWN	\$352.75

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$197,145.78
GENERAL EXPENDITURES.....	\$83,703.94
TOTAL ALL EXPENSES.....	=====
	<b>\$280,849.72</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$4,812.99
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$4,812.99
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.31
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE M&O/DIRECTOR'S OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BEACH, WILLIAM J	03/14/13 - 09/11/13	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$61,991.28
CARNEY, KELLI A	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$17,173.91
FLAHERTY, CASEY E	03/14/13 - 09/11/13	OPERATIONS COORDINATOR	RA	\$23,850.06
MAHAR JR, FRANK C	03/04/13 - 07/31/13	ADMINISTRATIVE ASSISTANT	TE	\$2,037.50
MCKEARIN IV, FRANCIS J	03/14/13 - 09/11/13	DEPUTY DIR. OF MAINT & OPERATIONS	RA	\$43,775.16
PAIGO, MARLITA A	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$18,428.02

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/19/13	8315	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$45.62
05/24/13	8899	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$45.09
07/03/13	9517	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$45.09
07/26/13	9955	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$45.11
09/04/13	10562	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$45.19

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$167,255.93
GENERAL EXPENDITURES.....	\$226.10
TOTAL ALL EXPENSES.....	\$167,482.03

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,817.76
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,817.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$29.05
OFFICE SUPPLIES EXPENSES.....	\$117.97

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## CHAMBER OPERATIONS

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8040	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$89.25
04/12/13	8041	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$47.75
04/12/13	8042	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$43.75
04/15/13	8013	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$635.66
04/15/13	8014	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$741.23
04/15/13	8015	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$99.92
04/15/13	8044	WALMART	SESSION REFRESHMENTS	\$69.34
04/15/13	8045	WALMART	SESSION REFRESHMENTS	\$85.41
04/15/13	8046	WALMART	MEMBERSHIP DUES	\$50.00
04/15/13	8047	WALMART	SESSION REFRESHMENTS	\$53.63
04/15/13	8048	WALMART	SESSION REFRESHMENTS	\$72.06
04/15/13	8072	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$282.50
04/15/13	8173	OHI CHOWDHURY	OPEN SESSION WITH A PRAYER	\$35.00
04/19/13	8265	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$1,708.20
04/19/13	8305	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$121.25
04/19/13	8306	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.25
04/19/13	8307	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$63.75
04/19/13	8354	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$54.75
04/22/13	8267	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$773.10
04/22/13	8268	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$177.26
04/22/13	8310	WALMART	SESSION REFRESHMENTS	\$25.96
04/22/13	8381	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$13,295.50
05/02/13	8398	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$66.77
05/02/13	8411	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.25
05/02/13	8413	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$126.75
05/02/13	8415	WALMART	SESSION REFRESHMENTS	\$146.46
05/02/13	8416	WALMART	SESSION REFRESHMENTS	\$25.25
05/02/13	8428	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$235.50
05/02/13	8454	PASTOR GILFORD MONROSE	OPEN SESSION WITH A PRAYER	\$35.00
05/02/13	8455	RABBI MICHAEL MILLER	OPEN SESSION WITH A PRAYER	\$35.00
05/03/13	8544	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$38.50
05/03/13	8569	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$1,652.65
05/03/13	8570	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$71.98
05/03/13	8583	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$2,700.00
05/06/13	8538	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$50.77
05/06/13	8546	WALMART	SESSION REFRESHMENTS	\$226.03
05/06/13	8547	WALMART	SESSION REFRESHMENTS	\$28.40
05/06/13	8554	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$235.50
05/06/13	8580	GEORGE CHANG	OPEN SESSION WITH A PRAYER	\$35.00
05/06/13	8582	REV DR RICHARD E HASSELBACH	OPEN SESSION WITH A PRAYER	\$35.00
05/13/13	8612	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$546.58
05/13/13	8624	WALMART	MEMBERSHIP DUES	\$54.00
05/13/13	8625	WALMART	SESSION REFRESHMENTS	\$171.51
05/13/13	8626	WALMART	SESSION REFRESHMENTS	\$26.03
05/13/13	8650	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$372.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## CHAMBER OPERATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
05/13/13	8702	MUHANNAD ASIL KHAN	OPEN SESSION WITH A PRAYER	\$35.00
05/13/13	8723	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$14,264.25
05/17/13	7474	WALMART	SESSION REFRESHMENTS	\$135.13
05/17/13	8747	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.25
05/17/13	8748	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$86.75
05/20/13	8750	WALMART	SESSION REFRESHMENTS	\$32.13
05/20/13	8764	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$372.00
05/28/13	8863	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$449.66
06/04/13	8964	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$1,076.16
06/04/13	8965	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$520.68
06/04/13	8966	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$550.92
06/04/13	8980	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$58.75
06/04/13	8981	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.25
06/04/13	8983	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$52.25
06/04/13	8985	WALMART	SESSION REFRESHMENTS	\$73.68
06/04/13	8987	WALMART	SESSION REFRESHMENTS	\$74.96
06/04/13	8988	WALMART	SESSION REFRESHMENTS	\$205.23
06/04/13	8989	WALMART	SESSION REFRESHMENTS	\$36.13
06/04/13	8998	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$372.00
06/04/13	9025	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$54.42
06/04/13	9026	CITI - P CARD CITIBANK NA	COFFEE AND SUPPLIES	\$64.75
06/04/13	9030	PASTOR NATHAN DEMOSTHENE	OPEN SESSION WITH A PRAYER	\$35.00
06/04/13	9034	DR. HERMON DARDEN	OPEN SESSION WITH A PRAYER	\$35.00
06/10/13	9119	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$114.85
06/10/13	9130	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$47.75
06/10/13	9131	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.00
06/10/13	9133	WALMART	SESSION REFRESHMENTS	\$171.41
06/10/13	9149	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$282.00
06/10/13	9173	RABBI JOSH JOSEPH	OPEN SESSION WITH A PRAYER	\$35.00
06/10/13	9208	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$7,520.50
06/17/13	9214	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$682.81
06/17/13	9237	WALMART	SESSION REFRESHMENTS	\$108.99
06/17/13	9238	WALMART	SESSION REFRESHMENTS	\$14.94
06/17/13	9256	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$372.00
06/17/13	9344	REVEREND DALE JENSEN	OPEN SESSION WITH A PRAYER	\$35.00
06/17/13	9345	MUHAMMAD SAYEEDUR RAHMAN KHAN	OPEN SESSION WITH A PRAYER	\$35.00
06/21/13	9402	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$58.50
06/24/13	9404	WALMART	SESSION REFRESHMENTS	\$215.55
06/24/13	9415	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$278.00
06/24/13	9416	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$141.00
06/24/13	9417	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$235.50
07/03/13	9485	REV PETER G YOUNG	OPEN SESSION WITH A PRAYER	\$35.00
07/03/13	9487	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$529.28
07/03/13	9488	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$554.10
07/03/13	9505	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$177.00
07/03/13	9506	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$51.75
07/03/13	9508	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$90.00
07/03/13	9509	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$52.25
07/03/13	9511	WALMART	SESSION REFRESHMENTS	\$297.45

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**CHAMBER OPERATIONS**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/03/13	9525	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$235.50
07/03/13	9526	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$372.00
07/03/13	9578	PASTOR PAUL GLOVER	OPEN SESSION WITH A PRAYER	\$35.00
07/03/13	9579	RABBI DAVID BERKMAN	OPEN SESSION WITH A PRAYER	\$35.00
07/03/13	9580	FITZ MOODIE	OPEN SESSION WITH A PRAYER	\$35.00
07/15/13	9673	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$875.70
07/15/13	9704	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$235.50
07/15/13	9757	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$18,541.25
07/19/13	9786	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$101.75
07/22/13	9773	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$1,046.05
07/22/13	9788	WALMART	SESSION REFRESHMENTS	\$37.84
07/26/13	9952	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$51.75
07/26/13	9953	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$58.75
07/29/13	9923	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$46.79
07/29/13	9973	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.50
08/05/13	10071	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$15.16
08/05/13	10116	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$1,456.60
08/05/13	10117	CITI - P CARD CITIBANK NA	SESSION REFRESHMENTS	\$1,684.23
08/09/13	10222	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$51.75
08/09/13	10223	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$52.25
08/16/13	10333	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.25
08/19/13	10305	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$68.10
08/19/13	10344	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$141.00
08/19/13	10470	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$7,114.00
08/23/13	10514	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$47.75
08/26/13	10498	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$15.10
09/04/13	10551	SYSO ALBANY LLC	HOUSEHOLD SUPPLIES	\$498.12
09/04/13	10552	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$22.74
09/04/13	10560	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$89.50
09/04/13	10565	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$94.00
09/06/13	10674	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$48.25
09/13/13	10762	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$41.50
09/13/13	10763	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$51.75
09/16/13	10744	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$15.16
09/16/13	10776	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.50
09/20/13	10871	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$76.75
09/23/13	10857	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$49.90
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$90,254.17
TOTAL ALL EXPENSES.....				\$90,254.17

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## CHAMBER OPERATIONS

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$253.37
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATE M&O/DO COORDINATOR

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERESFORD, BRIAN R	03/14/13 - 09/11/13	DOWNSTATE OPERATIONS COORDINATOR	RA	\$21,218.08
REICHELDT, CAROLYN A	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$23,267.79
SCHWARTZ, FRANCI D	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	SA	\$14,511.38
STARR, TRACY L	03/14/13 - 09/11/13	DISTRICT OFFICE COORDINATOR	RA	\$43,824.69

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8069	HARVARD MAINTENANCE INC	CLEANING	\$395.47
04/15/13	8073	TIME WARNER CABLE	CABLE TV SERVICE	\$24.66
05/02/13	8468	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$320.35
05/02/13	8487	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$128.35
05/02/13	8495	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$9,495.56
05/02/13	8498	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
05/02/13	8499	CORPORATE WOODS LLC	OPERATING EXPENSES- CORPORATE WOODS	\$26,058.00
05/13/13	8644	MANHATTAN SIGNS MSD VISUAL	SIGN INSTALLATION	\$1,675.00
05/13/13	8645	HARVARD MAINTENANCE INC	CLEANING	\$395.47
05/13/13	8651	TIME WARNER CABLE	CABLE TV SERVICE	\$24.66
05/24/13	8957	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$9,410.01
05/28/13	8947	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE CREDIT	-\$505.10
06/04/13	9063	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
06/10/13	9148	HARVARD MAINTENANCE INC	CLEANING	\$395.47
06/10/13	9150	TIME WARNER CABLE	CABLE TV SERVICE	\$24.66
06/10/13	9165	HALFMOON TOWN OF	REPLACEMENT KEY FOR D.O.	\$20.00
07/03/13	9527	TIME WARNER CABLE	CABLE TV SERVICE	\$24.66
07/03/13	9607	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$65.65
07/03/13	9608	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$1,150.69
07/03/13	9616	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$12,710.74
07/03/13	9617	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$4,339.53
07/03/13	9619	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
07/03/13	9620	CORPORATE WOODS LLC	WATER USAGE- CORPORATE WOODS	\$851.30
07/15/13	9700	HARVARD MAINTENANCE INC	CLEANING	\$395.47
07/26/13	10054	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$26.09
07/26/13	10064	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$12,759.65
08/05/13	10087	TIME WARNER CABLE	CABLE TV SERVICE	\$24.66
08/05/13	10129	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$11.98
08/05/13	10145	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50
08/12/13	10236	HARVARD MAINTENANCE INC	CLEANING	\$395.47
09/04/13	10566	TIME WARNER CABLE	CABLE TV SERVICE	\$24.66
09/04/13	10609	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE- CORPORATE WOODS	\$24.17
09/04/13	10610	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE- CORPORATE WOODS	\$14,071.25
09/04/13	10612	CORPORATE WOODS LLC	ALBANY LEASE- CORPORATE WOODS	\$59,054.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE M&O/DO COORDINATOR**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/16/13	10775	HARVARD MAINTENANCE INC	CLEANING	\$395.47

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/07/13	209525	BERESFORD, BRIAN	LEGISLATIVE DUTIES - PORT CHESTER	\$18.00
06/19/13	217955	BERESFORD, BRIAN	LEGISLATIVE DUTIES - QUEENS	\$25.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$102,821.94
GENERAL EXPENDITURES.....	\$390,450.00
TOTAL ALL EXPENSES.....	=====
	<b>\$493,271.94</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$124.43
OFFICE SUPPLIES EXPENSES.....	\$1,029.47

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE M&O/FURNISHINGS CONTROL**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	03/14/13 - 09/11/13	ASSISTANT FURNISHINGS CHIEF	RA	\$19,025.11
ESPOSITO, ROBERT J	03/14/13 - 09/11/13	CHIEF FURNISHINGS	RA	\$19,595.81

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8166	B & G FOODSERVICE EQUIPMENT LLC	OFFICE FURNITURE	\$746.25
04/15/13	8020	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$1,785.00
04/15/13	8086	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE FURNITURE	\$464.40
04/15/13	8095	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$49.93
04/15/13	8190	TNT REFRIGERATION HEATING & COOLING LLC	REFRIGERATOR MAINTENANCE	\$225.00
04/15/13	8201	THE HON COMPANY	OFFICE FURNITURE	\$3,979.40
04/19/13	8289	WW GRAINGER	HOUSEHOLD SUPPLIES	\$122.02
04/22/13	8313	THE HON COMPANY	OFFICE FURNITURE	\$1,560.00
05/20/13	8771	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$99.86
05/20/13	8816	THE HON COMPANY	OFFICE FURNITURE	\$2,743.80
06/10/13	9134	HOME DEPOT CREDIT SERVICES	FANS	\$169.60
06/10/13	9187	THE HON COMPANY	OFFICE FURNITURE	\$5,463.50
06/21/13	9399	WW GRAINGER	OFFICE FURNITURE	\$114.89
07/15/13	9707	STAPLES CONTRACTS & COMMERCIAL INC	FURNITURE PARTS & OFFICE SUPPLIES	\$72.25
07/22/13	9798	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$72.25
08/05/13	10073	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$400.00
08/05/13	10096	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$72.25
08/05/13	10132	DAVIES OFFICE REFURBISHING INC	REUPHOLSTERY OF FURNITURE	\$3,425.00
08/09/13	10213	WOLBERG ELECTRICAL SUPPLY CO INC	OFFICE FURNITURE	\$159.00
08/26/13	10516	EARL B FEIDEN	REFRIGERATORS	\$1,610.00
08/26/13	10536	THE HON COMPANY	OFFICE FURNITURE	\$3,979.40
09/20/13	10918	CRYSTAL ROCK LLC	WATER COOLERS	\$1,894.05

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/20/13	202397	BOONE, JEFFREY	PICK UP OR DELIVERY - QUEENS	\$71.00
08/07/13	244548	BOONE, JEFFREY	PICK UP OR DELIVERY - NEW CITY	\$14.00
08/07/13	244557	BOONE, JEFFREY	PICK UP OR DELIVERY - MONROE COUNTY	\$51.00
09/25/13	269338	BOONE, JEFFREY	PICK UP OR DELIVERY - QUEENS	\$71.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$38,620.92
GENERAL EXPENDITURES.....	\$29,414.85
TOTAL ALL EXPENSES.....	\$68,035.77

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATE M&O/FURNISHINGS CONTROL

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$22.12
OFFICE SUPPLIES EXPENSES.....	\$101.92

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE M&O/HOUSEKEEPING**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
KANNES, DEBORAH L	03/14/13 - 09/11/13	HOUSEKEEPER	SA	\$8,114.73
KURDT, ANTONIETTA E	03/14/13 - 09/11/13	HOUSEKEEPER	SA	\$7,843.29
PAOLUCCI, MARY A	03/14/13 - 09/11/13	SUPERVISOR OF HOUSEKEEPING	SA	\$11,428.95
PIETKIEWICZ, IWONA J	03/14/13 - 09/11/13	HOUSEKEEPER	SA	\$8,272.68
POPOWCZAK, GRACE U	03/14/13 - 09/11/13	HOUSEKEEPER	SA	\$8,272.68
SYNOWIEC, MARIA	03/14/13 - 09/11/13	HOUSEKEEPER	SA	\$8,355.88

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$52,288.21
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$52,288.21

ALLOCATED OPERATIONAL EXPENDITURES

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



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATE M&O/INVENTORY CONTROL

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
MOORE, DONALD R	03/14/13 - 09/11/13	CHIEF INVENTORY CONTROL SECTION	RA	\$33,402.85

GENERAL EXPENDITURES

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/12/13	248043	MOORE, DONALD	LEGISLATIVE DUTIES - LOCKPORT	\$45.00

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$33,402.85
GENERAL EXPENDITURES.....	\$45.00
TOTAL ALL EXPENSES.....	=====
	\$33,447.85

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.55
OFFICE SUPPLIES EXPENSES.....	\$24.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATE M&O/MAINTENANCE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALDRICH, MARK C	03/14/13 - 09/11/13	MAINTENANCE WORKER	RA	\$18,844.41
DICKERSHAID, JEFFREY W	03/14/13 - 09/11/13	MAINTENANCE WORKER	RA	\$15,848.69
HESS, RAYMOND J	03/14/13 - 09/11/13	MAINTENANCE WORKER	RA	\$20,381.79
LOCKWOOD, DAVID A	03/14/13 - 09/11/13	MAINTENANCE SUPERVISOR	RA	\$32,820.19
MARTINEZ, ROBERT A	03/14/13 - 09/11/13	MAINTENANCE WORKER	RA	\$14,716.78
PITTS, JEREMY T	03/14/13 - 09/11/13	MAINTENANCE WORKER	RA	\$14,716.78
POZNANSKI, BOGUMIL C	03/14/13 - 09/11/13	MAINTENANCE WORKER	RA	\$18,487.30
PRATT, DONALD	03/14/13 - 09/11/13	MAINTENANCE WORKER	RA	\$17,161.95
STALLMER, TIMOTHY J	03/14/13 - 09/11/13	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$20,625.80
WHITBECK, THOMAS J	03/14/13 - 09/11/13	MAINTENANCE WORKER	RA	\$14,288.17

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8022	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
04/15/13	8085	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$173.72
04/19/13	8355	CITI - P CARD CITIBANK NA	LODGING-J. DICKERSHAID-LONG ISLAND	\$112.00
04/22/13	8270	COUNTRY TRUE VALUE INC	MAINTENANCE SUPPLIES	\$28.99
04/22/13	8272	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$68.78
04/22/13	8273	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$68.78
05/02/13	8405	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$49.82
05/02/13	8408	WW GRAINGER	HOUSEHOLD SUPPLIES	\$191.01
05/02/13	8414	WALMART	HOUSEHOLD SUPPLIES	\$17.46
05/02/13	8448	G&K SERVICES CO	LAUNDRY SERVICE	\$68.78
05/02/13	8450	G&K SERVICES CO	LAUNDRY SERVICE	\$160.70
05/06/13	8578	G&K SERVICES CO	LAUNDRY SERVICE	\$68.78
05/17/13	8743	WW GRAINGER	MAINTENANCE SUPPLIES	\$248.76
05/17/13	8744	WW GRAINGER	MAINTENANCE SUPPLIES	\$73.56
05/17/13	8802	B & G FOODSERVICE EQUIPMENT LLC	HOUSEHOLD SUPPLIES	\$66.00
05/20/13	8736	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
05/20/13	8754	GETTYSBURG FLAG WORKS INC	FLAG SETS	\$1,087.20
05/20/13	8808	G&K SERVICES CO	LAUNDRY SERVICE	\$49.82
05/20/13	8809	G&K SERVICES CO	LAUNDRY SERVICE	\$68.78
05/28/13	8933	G&K SERVICES CO	LAUNDRY SERVICE	\$68.78
06/04/13	8986	WALMART	HOUSEHOLD SUPPLIES	\$85.97
06/04/13	9032	G&K SERVICES CO	LAUNDRY SERVICE	\$68.78
06/10/13	9180	G&K SERVICES CO	LAUNDRY SERVICE	\$68.78
06/14/13	9230	WW GRAINGER	HOUSEHOLD SUPPLIES	\$516.72
06/17/13	9217	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
06/17/13	9339	G&K SERVICES CO	LAUNDRY SERVICE	\$49.82
06/17/13	9340	G&K SERVICES CO	LAUNDRY SERVICE	\$79.58
06/21/13	9398	WW GRAINGER	MAINTENANCE SUPPLIES	\$108.10

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

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

Check Date	Voucher#	Vendor	Description	Amount
06/24/13	9403	WALMART	MAINTENANCE SUPPLIES	\$32.42
06/24/13	9442	G&K SERVICES CO	LAUNDRY SERVICE	\$70.58
07/03/13	9574	G&K SERVICES CO	LAUNDRY SERVICE	\$68.78
07/15/13	9728	G&K SERVICES CO	LAUNDRY SERVICE	\$66.15
07/19/13	9784	WW GRAINGER	MAINTENANCE SUPPLIES	\$60.09
07/22/13	9778	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
07/22/13	9872	G&K SERVICES CO	LAUNDRY SERVICE	\$49.82
07/22/13	9873	G&K SERVICES CO	LAUNDRY SERVICE	\$67.73
07/22/13	9877	G&K SERVICES CO	LAUNDRY SERVICE	\$65.93
07/26/13	9941	WW GRAINGER	HOUSEHOLD SUPPLIES	\$127.00
07/29/13	10017	G&K SERVICES CO	LAUNDRY SERVICE	\$65.93
08/12/13	10267	G&K SERVICES CO	LAUNDRY SERVICE	\$65.93
08/12/13	10270	G&K SERVICES CO	LAUNDRY SERVICE	\$49.82
08/12/13	10271	G&K SERVICES CO	LAUNDRY SERVICE	\$65.93
08/16/13	10303	NEW YORK STATE IND FOR THE DISABLED	CLOCKS	\$59.64
08/16/13	10304	NEW YORK STATE IND FOR THE DISABLED	CLOCKS	\$119.28
08/19/13	10308	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
08/19/13	10422	G&K SERVICES CO	LAUNDRY SERVICE	\$65.93
08/26/13	10531	G&K SERVICES CO	LAUNDRY SERVICE	\$65.93
09/04/13	10586	G&K SERVICES CO	LAUNDRY SERVICE	\$67.73
09/06/13	10672	WW GRAINGER	MAINTENANCE SUPPLIES	\$127.00
09/09/13	10718	G&K SERVICES CO	LAUNDRY SERVICE	\$68.78
09/09/13	10719	G&K SERVICES CO	LAUNDRY SERVICE	\$68.78
09/09/13	10720	G&K SERVICES CO	LAUNDRY SERVICE	\$65.93
09/16/13	10746	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
09/16/13	10807	G&K SERVICES CO	LAUNDRY SERVICE	\$49.82
09/16/13	10810	G&K SERVICES CO	LAUNDRY SERVICE	\$65.93
09/23/13	10934	SYRAMADA HOTEL CORP	LODGING-R.MARTINEZ & T.WHITBECK-SYRACUSE	\$94.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/13	183205	ALDRICH, MARK	PICK UP OR DELIVERY - BROOKLYN	\$14.00
04/17/13	183209	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$14.00
04/24/13	187655	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$72.00
04/24/13	187657	PRATT, DONALD	PICK UP OR DELIVERY - BROOKLYN	\$71.00
05/08/13	194875	ALDRICH, MARK	PICK UP OR DELIVERY - WESTCHESTER COUNTY	\$14.00
05/08/13	194876	ALDRICH, MARK	PICK UP OR DELIVERY - BRONX	\$14.00
05/08/13	194878	DICKERSHAID,JEFFREY	PICK UP OR DELIVERY - BRONX	\$14.00
05/08/13	194882	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - QUEENS	\$71.75
05/08/13	194883	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - WESTCHESTER COUNTY	\$14.00
05/15/13	199057	ALDRICH, MARK	PICK UP OR DELIVERY - ROCKVILLE CENTRE	\$14.00
05/15/13	199058	DICKERSHAID,JEFFREY	PICK UP OR DELIVERY - ROCKVILLE CENTRE	\$14.00
05/15/13	199062	PRATT, DONALD	PICK UP OR DELIVERY - HENRIETTA	\$51.00
05/15/13	199068	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - HENRIETTA	\$51.00
05/30/13	206048	DICKERSHAID,JEFFREY	PICK UP OR DELIVERY - ROCHESTER	\$51.00
05/30/13	206055	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - YONKERS	\$14.00
05/30/13	206060	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - WESTCHESTER COUNTY	\$14.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE M&O/MAINTENANCE**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/30/13	206066	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - ROCHESTER	\$51.00
05/30/13	206074	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$15.00
05/30/13	206078	PRATT, DONALD	PICK UP OR DELIVERY - YONKERS	\$14.00
05/30/13	206083	PRATT, DONALD	PICK UP OR DELIVERY - ROCHESTER	\$51.00
05/30/13	206088	WHITBECK, THOMAS	PICK UP OR DELIVERY - BROOKLYN	\$14.00
06/26/13	222650	PITTS, JEREMY	PICK UP OR DELIVERY - BROOKLYN	\$14.00
06/26/13	222659	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$15.00
07/08/13	227460	ALDRICH, MARK	PICK UP OR DELIVERY - BRONX	\$14.00
07/08/13	227464	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - QUEENS	\$71.00
07/08/13	227470	PRATT, DONALD	PICK UP OR DELIVERY - QUEENS	\$71.00
07/24/13	236915	PITTS, JEREMY	PICK UP OR DELIVERY - MANHATTAN	\$71.00
07/24/13	236918	PITTS, JEREMY	PICK UP OR DELIVERY - PORT CHESTER	\$14.00
07/24/13	236921	PRATT, DONALD	PICK UP OR DELIVERY - PORT CHESTER	\$14.00
07/24/13	236930	WHITBECK, THOMAS	PICK UP OR DELIVERY - PORT CHESTER	\$14.00
07/24/13	237019	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - MANHATTAN	\$87.50
07/24/13	237021	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - PORT CHESTER	\$14.00
07/31/13	240412	PITTS, JEREMY	PICK UP OR DELIVERY - BUFFALO	\$11.00
07/31/13	240416	PITTS, JEREMY	PICK UP OR DELIVERY - PORT CHESTER	\$14.00
07/31/13	240421	PRATT, DONALD	PICK UP OR DELIVERY - BUFFALO	\$11.00
07/31/13	240422	PRATT, DONALD	PICK UP OR DELIVERY - PORT CHESTER	\$14.00
07/31/13	240435	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - POUGHKEEPSIE	\$14.00
07/31/13	240440	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - MANHATTAN	\$79.50
07/31/13	240444	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - PORT CHESTER	\$14.00
07/31/13	240461	WHITBECK, THOMAS	PICK UP OR DELIVERY - POUGHKEEPSIE	\$13.00
07/31/13	240463	WHITBECK, THOMAS	PICK UP OR DELIVERY - PORT CHESTER	\$14.00
08/07/13	244155	ALDRICH, MARK	PICK UP OR DELIVERY - MASSAPEQUA	\$14.00
08/07/13	244157	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - MASSAPEQUA	\$14.00
08/14/13	248259	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - ROCHESTER	\$10.00
08/14/13	248499	ALDRICH, MARK	PICK UP OR DELIVERY - MANHATTAN	\$14.00
08/14/13	248504	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - MANHATTAN	\$14.00
08/23/13	251700	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - BRONX	\$14.00
08/23/13	252645	MARTINEZ, ROBERT	PICK UP OR DELIVERY - QUEENS	\$74.00
08/28/13	256191	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - QUEENS	\$14.00
08/28/13	256195	WHITBECK, THOMAS	PICK UP OR DELIVERY - QUEENS	\$71.00
09/11/13	261929	MARTINEZ, ROBERT	PICK UP OR DELIVERY - SYRACUSE	\$67.00
09/11/13	261935	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - PORT CHESTER	\$72.00
09/11/13	261938	WHITBECK, THOMAS	PICK UP OR DELIVERY - SYRACUSE	\$67.00
09/11/13	262334	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - BRONX	\$14.00
09/18/13	265795	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - SYRACUSE	\$11.00
09/18/13	265900	PRATT, DONALD	PICK UP OR DELIVERY - SYRACUSE	\$11.00
09/25/13	268741	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - BRONX	\$57.00
09/25/13	269344	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - QUEENS	\$73.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATE M&O/MAINTENANCE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$187,891.86
GENERAL EXPENDITURES.....	\$7,292.78
	=====
TOTAL ALL EXPENSES.....	\$195,184.64

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$34.52

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATE M&O/MICROFILM

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
PERRETTA, JOSEPH L	03/14/13 - 09/11/13	MICROFILMING SUPERVISOR	RA	\$22,947.34

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$22,947.34
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$22,947.34

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$34.70
OFFICE SUPPLIES EXPENSES.....	\$27.33

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATE M&O/OFFICE MACHINES

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8026	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
04/12/13	8027	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$37.40
04/12/13	8197	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
04/12/13	8239	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
04/15/13	8084	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE MACHINE(S)	\$937.49
05/02/13	8486	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
05/03/13	8557	JOAN AKIN TANTAQUIDGEON LLC	OFFICE MACHINE(S)	\$2,130.00
05/03/13	8563	CITI - P CARD CITIBANK NA	TELEVISION	\$178.00
05/10/13	8614	XEROX CORPORATION	COPIER MAINTENANCE	\$26.18
05/10/13	8615	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
05/10/13	8616	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$37.40
05/10/13	8617	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
05/10/13	8705	XEROX CORPORATION	MONTHLY COPIER PAYMENT & USAGE	\$41,580.82
05/17/13	8739	XEROX CORPORATION	COPIER MAINTENANCE	\$19.95
05/17/13	8740	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
06/04/13	8967	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
06/04/13	8968	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
06/04/13	8969	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
06/04/13	8970	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
06/04/13	8971	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$37.40
06/04/13	8972	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
06/04/13	8973	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
06/04/13	9035	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
06/10/13	9185	XEROX CORPORATION	COPIER USAGE	\$130,512.42
06/10/13	9206	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00
07/12/13	9676	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$37.40
07/12/13	9677	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
07/12/13	9678	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
07/12/13	9734	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
07/19/13	9779	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
07/19/13	9781	XEROX CORPORATION	COPIER MAINTENANCE	\$27.63
08/05/13	10075	XEROX CORPORATION	COPIER MAINTENANCE	\$33.09
08/09/13	10215	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$37.40
08/09/13	10216	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
08/09/13	10217	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
08/09/13	10275	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
08/12/13	10241	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE MACHINE(S)	\$80.90
08/16/13	10310	XEROX CORPORATION	COPIER MAINTENANCE	\$22.40
08/16/13	10312	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
09/04/13	10554	XEROX CORPORATION	COPIER MAINTENANCE	\$19.95
09/04/13	10555	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$37.40
09/04/13	10556	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,450.98
09/04/13	10557	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$378.86
09/04/13	10589	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$41,580.82
09/04/13	10607	XEROX CORPORATION	COPIER MAINTENANCE	\$5,738.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE M&O/OFFICE MACHINES  
MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
09/06/13	10708	CITI - P CARD CITIBANK NA	TELEVISION	\$178.00
09/13/13	10759	XEROX CORPORATION	COPIER MAINTENANCE	\$22.40
09/20/13	10860	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$24.76
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$0.00
GENERAL EXPENDITURES.....				\$418,710.29
<b>TOTAL ALL EXPENSES.....</b>				<b>\$418,710.29</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.59
OFFICE SUPPLIES EXPENSES.....	\$0.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATE M&O/TELEPHONE OPERATORS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FERGUSON, MELISSA M	03/14/13 - 09/11/13	ASSISTANT SUPERVISOR	RA	\$17,271.67
MCEWAN, JOLENE A	*	05/08/13	LUMP SUM VACATION PAYMENT	\$502.28
NEISEN, NICOLE M	07/15/13 - 09/11/13	TELEPHONE OPERATOR	RA	\$4,054.89
QUINN, AMANDA L	03/14/13 - 06/24/13	TELEPHONE OPERATOR	RA	\$8,572.91
QUINN, AMANDA L	08/28/13	LUMP SUM VACATION PAYMENT		\$934.23
YAVONDITTE, SHARON F	03/14/13 - 09/11/13	SUPERVISOR TELEPHONE OPERATORS	RA	\$21,734.05
* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 14, 2013				

### GENERAL EXPENDITURES

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/18/13	266259	YAVONDITTE, SHARON	LEGISLATIVE DUTIES - SYRACUSE	\$273.12
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$53,070.03
GENERAL EXPENDITURES.....				\$273.12
<b>TOTAL ALL EXPENSES.....</b>				<b>\$53,343.15</b>

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$20.79

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE M&O/POST OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIGEL D	03/14/13 - 09/11/13	POSTAL CLERK	RA	\$14,716.78
CASSIDY, DANIEL T	03/14/13 - 09/11/13	POSTAL CLERK	RA	\$14,716.78
CREED, JAMES C	03/14/13 - 09/11/13	ASSISTANT POSTMASTER	RA	\$16,799.90
SHEPARD JR, THOMAS A	03/14/13 - 09/11/13	POSTMASTER	RA	\$28,090.14
TAYLOR, CHARLES N	03/14/13 - 09/11/13	POSTAL CLERK	RA	\$14,716.78

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8006	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,803.38
04/15/13	8007	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,748.14
04/15/13	8200	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
04/22/13	8264	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,087.95
05/02/13	8395	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,752.78
05/02/13	8396	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,968.61
05/02/13	8446	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$208.40
05/06/13	8536	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,336.55
05/13/13	8707	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
05/28/13	8858	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,885.06
06/04/13	8961	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,134.12
06/10/13	9116	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,105.57
06/10/13	9117	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,885.76
06/14/13	9323	ED & ED BUSINESS TECHNOLOGY INC	POSTAL SUPPLIES	\$752.52
06/17/13	9347	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
06/24/13	9391	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,287.92
06/24/13	9392	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,882.67
06/24/13	9431	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$323.51
06/24/13	9432	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$156.38
06/24/13	9433	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$115.39
06/24/13	9434	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$56.16
06/24/13	9435	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$123.46
06/24/13	9436	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$86.34
06/24/13	9437	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$67.47
06/24/13	9438	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$178.64
06/24/13	9439	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$118.17
06/24/13	9440	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$281.92
06/24/13	9447	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,845.34
07/03/13	9572	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$78.57
07/22/13	9771	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,043.39
07/22/13	9772	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,080.24
07/29/13	9919	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,043.23
07/29/13	9920	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,080.14

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE M&O/POST OFFICE**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/05/13	10069	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,928.83
08/05/13	10125	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$96.17
08/12/13	10227	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$1,673.08
08/12/13	10228	NEOPOST USA INC	MAILING EQUIPMENT LEASE	\$1,380.00
08/12/13	10263	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$62.05
08/12/13	10276	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
08/19/13	10302	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,462.17
08/19/13	10428	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,280.66
08/26/13	10494	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,369.75
09/04/13	10550	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,341.32
09/16/13	10740	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,031.64
09/16/13	10818	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
09/23/13	10856	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,452.75
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$89,040.38
GENERAL EXPENDITURES.....				\$2,301,596.20
TOTAL ALL EXPENSES.....				===== \$2,390,636.58

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.10
OFFICE SUPPLIES EXPENSES.....	\$170.13

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE M&O/PURCHASING**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRANNIGAN, JUNE A	03/14/13 - 09/11/13	PURCHASING CLERK	RA	\$14,565.72
CELESTE, NICOLE R	03/14/13 - 09/11/13	PURCHASING AGENT	RA	\$21,000.20
MCGUIRE, MATTHEW W	03/14/13 - 09/11/13	PURCHASING CLERK	RA	\$15,002.65
REESE, AMANDA N	03/14/13 - 09/11/13	PURCHASING CLERK	RA	\$14,565.72
STEVENS, MEGHAN K	03/14/13 - 09/11/13	PURCHASING CLERK	RA	\$14,565.72
ZIEBER, HARRY L	03/14/13 - 09/11/13	PROCUREMENT OFFICER	RA	\$42,500.12

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/19/13	8297	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.30
05/24/13	8888	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.30
07/03/13	9498	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.30
07/26/13	9947	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.30
08/23/13	10510	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$393.30

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$122,200.13
GENERAL EXPENDITURES.....	\$1,966.50
TOTAL ALL EXPENSES.....	\$124,166.63

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$62.17
OFFICE SUPPLIES EXPENSES.....	\$241.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	03/14/13 - 09/11/13	CHIEF RECEIVING SECTION	RA	\$21,895.90

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$21,895.90
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$21,895.90

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$61.59

# NEW YORK STATE SENATE EXPENDITURE REPORT

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April 1, 2013 to September 30, 2013

**SENATE M&O/SHOP**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRUNO, JAMES S	03/14/13 - 09/11/13	SHOP SUPERVISOR	RA	\$40,400.88
PIACENTE, J THOMAS	03/14/13 - 09/11/13	CARPENTER II	RA	\$18,550.22
SENICH, SAMUEL S	03/14/13 - 09/11/13	CARPENTER II	RA	\$22,260.16

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8021	ARLENES ARTIST MATERIALS INC	ART SUPPLIES	\$406.72
04/15/13	8049	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$187.88
04/15/13	8057	DAVES GLASS INC	CARPENTER SUPPLIES	\$207.00
04/19/13	8288	WW GRAINGER	CARPENTER SUPPLIES	\$130.48
04/22/13	8271	ARLENES ARTIST MATERIALS INC	ART SUPPLIES	\$250.00
04/22/13	8274	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.84
04/22/13	8275	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.84
04/22/13	8309	GERALDINE A WALSH INC	ART SUPPLIES	\$465.55
04/22/13	8360	SEGULL SECURITY SYSTEMS INC	CARPENTER SUPPLIES	\$26.95
05/02/13	8419	LARSON - JUHL	CARPENTER SUPPLIES	\$30.78
05/02/13	8420	LARSON - JUHL	CARPENTER SUPPLIES	\$30.17
05/02/13	8427	RPM WOOD FINISHES GROUP INC	CARPENTER SUPPLIES	\$418.53
05/02/13	8449	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
05/02/13	8451	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
05/02/13	8461	INTEGRITY CARPET INC	CARPET AND INSTALLATION	\$3,330.00
05/06/13	8579	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
05/13/13	8613	TRI-STATE INDUSTRIAL LAUNDRIES INC	LAUNDRY SERVICE	\$28.84
05/17/13	8745	WW GRAINGER	CARPENTER SUPPLIES	\$130.56
05/17/13	8752	KAMCO SUPPLY CORPORATION OF NEW ENGLAND	CARPENTER SUPPLIES	\$43.00
05/20/13	8749	GERALDINE A WALSH INC	CARPENTER SUPPLIES	\$640.00
05/20/13	8799	FRANK SMITH SIGNS	DOOR LETTERING	\$200.00
05/20/13	8810	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
05/28/13	8894	GERALDINE A WALSH INC	CARPENTER SUPPLIES	\$663.26
05/28/13	8895	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$191.68
05/28/13	8934	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
06/04/13	9033	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
06/10/13	9181	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
06/14/13	9229	WW GRAINGER	CARPENTER SUPPLIES	\$106.15
06/17/13	9236	GERALDINE A WALSH INC	CARPENTER SUPPLIES	\$444.00
06/17/13	9341	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
06/24/13	9443	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
07/03/13	9492	WW GRAINGER	CARPENTER SUPPLIES	\$20.68
07/03/13	9510	GERALDINE A WALSH INC	CARPENTER SUPPLIES	\$456.00
07/03/13	9575	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
07/15/13	9685	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$29.89

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE M&O/SHOP**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/15/13	9729	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
07/22/13	9774	DINOSAW INC	BLADE SHARPENING	\$65.90
07/22/13	9775	DINOSAW INC	BLADE SHARPENING	\$75.50
07/22/13	9776	DINOSAW INC	BLADE SHARPENING	\$32.90
07/22/13	9874	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
07/22/13	9878	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
07/29/13	10018	G&K SERVICES CO	LAUNDRY SERVICE	\$36.04
08/05/13	10078	GERALDINE A WALSH INC	ART SUPPLIES	\$60.00
08/09/13	10214	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$459.27
08/12/13	10268	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
08/12/13	10272	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
08/19/13	10330	SOAVE FAIRE INC	ART SUPPLIES	\$469.00
08/19/13	10423	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
08/23/13	10499	CURTIS LUMBER CO INC	CARPENTER SUPPLIES	\$252.00
08/26/13	10525	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$548.80
08/26/13	10532	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
09/04/13	10587	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
09/09/13	10721	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
09/16/13	10765	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$41.96
09/16/13	10766	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$29.70
09/16/13	10811	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84
09/23/13	10932	G&K SERVICES CO	LAUNDRY SERVICE	\$28.84

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
07/31/13	240451	SENICH, SAMUEL	PICK UP OR DELIVERY - MANHATTAN	\$71.00
09/11/13	262356	SENICH, SAMUEL	PICK UP OR DELIVERY - SYRACUSE	\$11.00

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$81,211.26
GENERAL EXPENDITURES.....	\$11,254.51
TOTAL ALL EXPENSES.....	\$92,465.77

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.64
OFFICE SUPPLIES EXPENSES.....	\$58.01

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE M&O/SUPPLY**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ALBERTSON, CHARLES H	03/14/13 - 09/11/13	ASSISTANT SUPPLY CHIEF	RA	\$16,687.84
COCOZZO, JOSEPH C	03/14/13 - 06/20/13	SUPPLY CLERK	SA	\$8,003.10
COCOZZO, JOSEPH C	08/14/13	LUMP SUM VACATION PAYMENT		\$164.33
FAGAN, MARK T	03/14/13 - 09/11/13	SUPPLY CLERK	RA	\$16,601.51
MALOY, JOSEPH A	03/14/13 - 09/11/13	CHIEF SENATE SUPPLY	RA	\$22,145.11
MEAD, LAWRENCE W	03/14/13 - 09/11/13	SUPPLY CLERK	RA	\$16,687.84

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

<u>Check Date</u>	<u>Voucher#</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
04/12/13	8008	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$274.50
04/12/13	8019	THORPE ELECTRIC SUPPLY INC	LIGHT BULBS	\$35.58
04/12/13	8032	WW GRAINGER	OFFICE SUPPLIES	\$421.38
04/12/13	8059	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$1,117.00
04/12/13	8078	OFFICE DEPOT	OFFICE SUPPLIES	\$50.50
04/12/13	8079	OFFICE DEPOT	OFFICE SUPPLIES	\$87.12
04/12/13	8097	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$75.00
04/12/13	8098	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$114.60
04/12/13	8155	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,357.00
04/12/13	8182	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$239.04
04/12/13	8183	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$508.00
04/12/13	8184	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$53.08
04/12/13	8185	BUFFALO ENVELOPE COMPANY	OFFICE SUPPLIES	\$996.00
04/12/13	8203	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$5,421.68
04/12/13	8204	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$2,776.84
04/15/13	8056	SOLUTIONS 4 SURE	COMPUTER SUPPLIES	\$606.12
04/15/13	8087	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$86.86
04/15/13	8088	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$73.80
04/15/13	8089	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$318.00
04/15/13	8090	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$599.88
04/15/13	8091	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$199.68
04/15/13	8092	STAPLES CONTRACTS & COMMERCIAL INC	RUBBER STAMPS	\$97.00
04/15/13	8094	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$421.50
04/19/13	8317	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$61.56
04/19/13	8318	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$62.04
04/19/13	8330	OFFICE DEPOT	OFFICE SUPPLIES	\$215.40
04/19/13	8357	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,885.05
04/22/13	8359	LINDENMEYR MUNROE INC	PAPER	\$684.00
05/02/13	8397	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$240.00
05/02/13	8432	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$43.20
05/02/13	8433	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$327.60
05/02/13	8434	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$165.12



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE M&O/SUPPLY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/02/13	8435	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$657.60
05/02/13	8444	LINDENMEYR MUNROE INC	COPIER PAPER	\$430.00
05/02/13	8447	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$966.80
05/02/13	8462	GSS INFOTECH NY INC	OFFICE SUPPLIES	\$6,412.50
05/03/13	8537	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$505.20
05/03/13	8550	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$410.40
05/03/13	8551	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$84.36
05/03/13	8553	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$869.00
05/06/13	8549	SOLUTIONS 4 SURE	COMPUTER SUPPLIES	\$2,020.00
05/06/13	8555	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$966.60
05/10/13	8610	NEW YORK STATE IND FOR THE DISABLED	BATTERIES	\$66.32
05/10/13	8631	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$173.80
05/10/13	8658	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$25.56
05/10/13	8659	JOAN AKIN TANTAQUIDGEON LLC	HOUSEHOLD SUPPLIES	\$1,012.50
05/10/13	8695	BUNZL NORTHEAST LLC BUNZL SCOTIA	HOUSEHOLD SUPPLIES	\$521.10
05/17/13	8756	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$147.00
05/17/13	8757	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$160.38
05/17/13	8758	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$1,339.20
05/17/13	8801	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,593.00
05/17/13	8805	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$276.30
05/17/13	8815	GRAPHIC PAPER INC	COPIER PAPER	\$24,788.40
05/17/13	8821	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$6,895.25
05/17/13	8822	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$5,236.00
05/20/13	8769	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$452.76
05/20/13	8770	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$370.80
05/20/13	8772	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$1,399.50
05/20/13	8773	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$360.00
05/24/13	8860	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$375.04
05/24/13	8861	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$10.80
05/24/13	8881	WW GRAINGER	LIGHT BULBS	\$29.16
05/24/13	8882	WW GRAINGER	HOUSEHOLD SUPPLIES	\$1,044.80
05/24/13	8902	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$446.80
05/24/13	8910	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$144.00
05/24/13	8911	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$29.76
05/24/13	8922	ED & ED BUSINESS TECHNOLOGY INC	SHIPPING/FREIGHT	\$18.00
05/28/13	8909	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$144.36
05/28/13	8942	SOLUTIONS 4 SURE	COMPUTER SUPPLIES	\$6,970.38
06/04/13	8962	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$1,202.40
06/04/13	8963	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$37.00
06/04/13	8995	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$197.28
06/04/13	9000	OFFICE DEPOT	OFFICE SUPPLIES	\$50.28
06/04/13	9005	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$1,651.10
06/04/13	9031	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$656.40
06/10/13	9118	NEW YORK STATE IND FOR THE DISABLED	BATTERIES	\$36.16
06/10/13	9137	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$147.00
06/10/13	9155	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$275.94
06/10/13	9157	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$82.80
06/10/13	9178	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$77.00
06/10/13	9191	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$3,850.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE M&O/SUPPLY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/14/13	9267	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$111.50
06/14/13	9268	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$225.00
06/17/13	9261	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$261.75
06/17/13	9264	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$838.56
06/17/13	9265	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$45.85
06/17/13	9266	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$35.04
06/21/13	9393	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$274.50
06/21/13	9427	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,793.60
06/21/13	9451	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$3,648.40
06/21/13	9456	CENTRAL NATIONAL-GOTTESMAN INC	PAPER	\$814.50
06/24/13	9406	SOLUTIONS 4 SURE	COMPUTER SUPPLIES	\$838.72
06/24/13	9420	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$2,115.00
07/03/13	9533	OFFICE DEPOT	OFFICE SUPPLIES	\$151.08
07/03/13	9537	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$1,069.20
07/03/13	9539	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$338.52
07/03/13	9540	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$254.85
07/03/13	9541	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$66.24
07/12/13	9687	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$1,072.32
07/12/13	9699	US FOOD SERVICE INC	HOUSEHOLD SUPPLIES	\$1,056.58
07/12/13	9705	OFFICE DEPOT	OFFICE SUPPLIES	\$242.64
07/15/13	9686	SOLUTIONS 4 SURE	OFFICE SUPPLIES	\$303.00
07/15/13	9706	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$91.20
07/15/13	9708	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$437.94
07/15/13	9735	ARIVA DISTRIBUTION INC	COPIER PAPER	\$23,814.00
07/19/13	9783	WW GRAINGER	MAINTENANCE SUPPLIES	\$489.44
07/19/13	9789	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$775.32
07/19/13	9795	OFFICE DEPOT	OFFICE SUPPLIES	\$51.00
07/19/13	9854	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,433.70
07/19/13	9866	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$381.00
07/22/13	9797	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$31.20
07/22/13	9800	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$65.70
07/22/13	9802	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$417.00
07/22/13	9870	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$287.82
07/22/13	9871	IDEAL OFFICE CENTER	COMPUTER SUPPLIES	\$449.50
07/26/13	9979	OFFICE DEPOT	OFFICE SUPPLIES	\$239.52
07/29/13	9971	SALVATORE MEROLA	OFFICE SUPPLIES	\$394.50
07/29/13	9981	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$632.24
07/29/13	9998	ENVELOPE PRODUCTS GROUP LLC	ENVELOPES	\$703.60
08/05/13	10070	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$240.00
08/05/13	10092	OFFICE DEPOT	OFFICE SUPPLIES	\$29.04
08/05/13	10093	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$27.51
08/05/13	10095	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$144.00
08/05/13	10097	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$318.00
08/05/13	10127	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$35.88
08/05/13	10128	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$575.52
08/05/13	10130	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$44.70
08/09/13	10212	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$78.38
08/09/13	10242	JOAN AKIN TANTAQUIDGEON LLC	HOUSEHOLD SUPPLIES	\$810.00
08/12/13	10266	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$63.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE M&O/SUPPLY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/16/13	10326	WW GRAINGER	HOUSEHOLD SUPPLIES	\$1,044.80
08/16/13	10353	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$657.60
08/16/13	10435	GSS INFOTECH NY INC	OFFICE SUPPLIES	\$3,879.00
08/16/13	10439	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$5,556.62
08/19/13	10351	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$144.00
08/19/13	10352	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$431.60
08/19/13	10416	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$63.96
08/19/13	10417	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$59.22
08/19/13	10418	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$98.40
08/19/13	10420	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$383.76
08/23/13	10527	CRYSTAL ROCK LLC	BOTTLED WATER	\$973.50
09/04/13	10570	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$987.60
09/04/13	10571	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$325.80
09/04/13	10572	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$39.30
09/04/13	10573	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$15.00
09/06/13	10670	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$183.00
09/06/13	10690	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$17.00
09/06/13	10725	CENTRAL NATIONAL-GOTTESMAN INC	PAPER	\$500.00
09/09/13	10689	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$672.60
09/13/13	10741	NEW YORK STATE IND FOR THE DISABLED	BATTERIES	\$42.57
09/13/13	10742	NEW YORK STATE IND FOR THE DISABLED	BATTERIES	\$49.74
09/16/13	10778	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$33.60
09/16/13	10779	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$98.40
09/20/13	10866	WW GRAINGER	HOUSEHOLD SUPPLIES	\$702.30
09/20/13	10919	CRYSTAL ROCK LLC	BOTTLED WATER	\$946.95
09/20/13	10930	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$41.56
09/25/13	10979R	STAPLES CONTRACTS & COMMERCIAL INC	CREDIT ON ACCOUNT	-\$1,069.20
09/25/13	10980R	STAPLES CONTRACTS & COMMERCIAL INC	CREDIT ON ACCOUNT	-\$747.13

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/11/13	262017	MEAD, LAWRENCE	LEGISLATIVE DUTIES - SYRACUSE	\$238.48

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$80,289.73
GENERAL EXPENDITURES.....	\$160,219.47
TOTAL ALL EXPENSES.....	=====
	\$240,509.20

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATE M&O/SUPPLY

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.11
OFFICE SUPPLIES EXPENSES.....	\$65.52

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE M&O/TRANSPORTATION**

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8016	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$162.40
04/12/13	8017	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$52.45
04/12/13	8018	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$63.90
04/19/13	8269	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$366.93
05/02/13	8399	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$63.90
05/02/13	8400	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$63.90
05/02/13	8401	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$53.90
05/02/13	8456	WEX BANK	GASOLINE	\$3,462.55
05/03/13	8543	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$258.46
05/17/13	8605R	COOL INSURING AGENCY INC	AUTOMOBILE DEDUCTIBLE	-\$200.00
05/17/13	8735	DEPAULA CHEVROLET-HUMMER INC	VEHICLE MAINTENANCE	\$193.14
05/17/13	8746	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$231.39
05/24/13	8864	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$88.64
05/24/13	8865	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$881.58
05/24/13	8892	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$115.76
05/24/13	8936	WEX BANK	GASOLINE	\$4,007.73
06/10/13	9120	DEPAULA CHEVROLET-HUMMER INC	VEHICLE MAINTENANCE	\$144.21
06/10/13	9127	HOFFMAN CAR WASH INC	CAR WASH BOOKS	\$623.84
06/10/13	9128	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$273.33
06/21/13	9448	WEX BANK	GASOLINE	\$4,050.07
06/21/13	9449	NYS THRUWAY AUTHORITY	TOLLS	\$5,000.00
07/03/13	9489	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$35.95
07/03/13	9490	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$53.90
07/03/13	9502	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$312.35
07/03/13	9562	CITI - P CARD CITIBANK NA	VEHICLE MAINTENANCE	\$669.78
07/22/13	9863	OFFICE OF GENERAL SERVICES	PARKING FOR SPECIAL EVENT	\$5.00
07/22/13	9864	OFFICE OF GENERAL SERVICES	PARKING FOR SPECIAL EVENTS	\$480.00
07/26/13	9921	WEX BANK	GASOLINE	\$2,408.61
08/05/13	10077	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$277.84
08/16/13	10307	DEPAULA CHEVROLET-HUMMER INC	VEHICLE MAINTENANCE	\$452.85
08/19/13	10306	ARMORY GARAGE INC	VEHICLE MAINTENANCE	\$29.95
08/19/13	10325	THE GOODYEAR TIRE & RUBBER CO	VEHICLE MAINTENANCE	\$608.63
09/04/13	10553	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$35.95
09/04/13	10559	RYDER TRUCK RENTAL INC	VEHICLE MAINTENANCE	\$194.85
09/04/13	10588	WEX BANK	GASOLINE	\$3,773.99
09/06/13	10673	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$374.99
09/13/13	10745	ORANGE MOTOR CO INC	VEHICLE MAINTENANCE	\$263.85

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$29,936.57
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$29,936.57</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATE M&O/TRANSPORTATION

### ALLOCATED OPERATIONAL EXPENDITURES

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

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## MEDIA SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANDREWS, NANCY L	03/14/13 - 09/11/13	ADMIN ASSISTANT/PHOTOGRAPHER	RA	\$17,437.81
BISSAILLON, TANYA	03/14/13 - 09/11/13	PHOTOGRAPHER	RA	\$22,221.68
CARTER, MATTHEW H	03/14/13 - 09/11/13	SENIOR PRODUCTION TECHNICIAN	RA	\$24,210.68
DUDLEY, PETER J	03/14/13 - 09/11/13	SENIOR PRODUCTION TECHNICIAN	RA	\$22,034.48
HURTT, PETER F	03/14/13 - 09/11/13	SENIOR ENGINEER	RA	\$30,385.03
KAHL, THOMAS J	03/14/13 - 09/11/13	PRODUCTION TECHNICIAN	RA	\$21,077.55
KERINS JR, MARTIN J	03/14/13 - 06/28/13	PHOTOGRAPHER	SA	\$13,383.88
KERINS JR, MARTIN J	08/28/13	LUMP SUM VACATION PAYMENT		\$1,171.91
KOEHLER, JOYCE E	03/14/13 - 09/11/13	EXECUTIVE ASSISTANT	RA	\$27,935.44
LILKENDEY, JULIA G	03/14/13 - 09/11/13	DEPUTY DIRECTOR	RA	\$35,786.92
MILLER, EILEEN E	03/14/13 - 09/11/13	DIRECTOR MEDIA SERVICES	RA	\$47,250.06
NAUMOVITZ, ADAM C	03/14/13 - 09/11/13	DIRECTOR OF OPERATIONS	RA	\$24,065.60
PRIMERO, CHRISTINA A	03/14/13 - 09/11/13	PHOTOGRAPHER	RA	\$19,872.71
SHAFER, SUSAN L	03/14/13 - 06/28/13	PHOTOGRAPHER	SA	\$10,619.00
SHAFER, SUSAN L	08/28/13	LUMP SUM VACATION PAYMENT		\$665.63
SHIELDS, CHRIS R	03/14/13 - 09/11/13	PHOTOGRAPHER	RA	\$21,968.05
SOTTILE, JAMES F	03/14/13 - 09/11/13	PRODUCTION TECHNICIAN	RA	\$23,910.12
STYK, BRIAN A	03/14/13 - 06/05/13	ASSISTANT PRODUCTION TECHNICIAN	SA	\$6,295.77
STYK, BRIAN A	06/06/13 - 09/11/13	ASSISTANT PRODUCTION TECHNICIAN	RA	\$7,469.55

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8154	TELESTREAM INC	SOFTWARE MAINTENANCE & SUPPORT	\$825.00
04/15/13	8022	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
04/15/13	8206	SNAPSTREAM MEDIA INC	SOFTWARE MAINTENANCE & SUPPORT	\$3,600.00
04/15/13	8207	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$7,876.25
04/19/13	8311	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$231.85
04/19/13	8312	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$68.55
04/19/13	8319	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$53.84
04/19/13	8320	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$80.76
05/02/13	8466	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$11,583.33
05/03/13	8552	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$15.56
05/20/13	8736	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
05/20/13	8765	MCGREEVY PROLAB INC	CUSTOM PRINTS	\$392.00
05/20/13	8820	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$11,583.33
05/28/13	8945	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$2,555.00
06/04/13	8991	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$29.10
06/10/13	9140	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$349.04
06/10/13	9141	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$73.81
06/10/13	9189	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICE	\$11,583.33
06/14/13	9239	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$480.41

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**MEDIA SERVICES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/17/13	9217	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
06/17/13	9240	PHOTOGRAPHIC & DIGITAL IMAGING SUPPLY INC	MEDIA SUPPLIES	\$363.90
06/17/13	9241	PHOTOGRAPHIC & DIGITAL IMAGING SUPPLY INC	MEDIA SUPPLIES	\$1,777.75
06/17/13	9242	PHOTOGRAPHIC & DIGITAL IMAGING SUPPLY INC	MEDIA SUPPLIES	\$1,455.60
06/17/13	9257	MCGREEVY PROLAB INC	CUSTOM PRINTS	\$1,720.64
06/21/13	9410	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$31.12
06/24/13	9422	ISTOCK INTERNATIONAL INC	SERVICE FEE	\$870.30
06/24/13	9454	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$7,616.25
07/03/13	9561	CITI - P CARD CITIBANK NA	MEDIA SUPPLIES	\$64.56
07/15/13	9739	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$11,427.50
07/22/13	9778	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
07/22/13	9792	MCGREEVY PROLAB INC	PHOTO	\$92.00
07/22/13	9886	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$11,583.33
08/09/13	10225	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$62.70
08/19/13	10308	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
08/19/13	10397	ISTOCK INTERNATIONAL INC	SERVICE FEES	\$870.30
08/19/13	10437	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$11,583.33
09/05/13	10590	PHOTOGRAPHIC & DIGITAL IMAGING SUPPLY INC	MEDIA SUPPLIES	\$3,093.50
09/16/13	10746	USA MOBILITY WIRELESS INC	PAGER LEASE(S)	\$3.45
09/16/13	10785	AVID TECHNOLOGY	MEDIA EQUIPMENT	\$2,100.19
09/16/13	10821	CABLE TV ASSOCIATION OF NY INC	SATELLITE SERVICES	\$11,583.33
09/23/13	10914	ISTOCK INTERNATIONAL INC	SERVICE FEES	\$754.26

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/22/13	202410	DUDLEY, PETER	LEGISLATIVE DUTIES - MANHATTAN	\$130.00
05/22/13	202427	SOTTILE, JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$227.00
05/30/13	206093	CARTER, MATTHEW	LEGISLATIVE DUTIES - BUFFALO	\$67.00
05/30/13	206097	KAHIL, THOMAS	LEGISLATIVE DUTIES - BUFFALO	\$174.00
06/12/13	213929	DUDLEY, PETER	LEGISLATIVE DUTIES - MANHATTAN	\$404.00
06/12/13	213936	STYK, BRIAN	LEGISLATIVE DUTIES - MANHATTAN	\$128.00
06/19/13	217962	DUDLEY, PETER	LEGISLATIVE DUTIES - MANHATTAN	\$71.00
06/19/13	217970	SOTTILE, JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$113.00
07/31/13	240469	CARTER, MATTHEW	LEGISLATIVE DUTIES - INDIAN LAKE	\$144.35
08/14/13	248025	PRIMERO, CHRISTINA	LEGISLATIVE DUTIES - ORANGE COUNTY	\$110.72
09/11/13	261959	DUDLEY, PETER	LEGISLATIVE DUTIES - BUFFALO	\$101.00
09/11/13	261963	SOTTILE, JAMES	LEGISLATIVE DUTIES - BUFFALO	\$201.00
09/18/13	265903	SHIELDS, CHRIS	LEGISLATIVE DUTIES - MANHATTAN	\$248.51
09/25/13	269961	DUDLEY, PETER	LEGISLATIVE DUTIES - BUFFALO	\$166.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$377,761.87
GENERAL EXPENDITURES.....	\$120,738.00
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$498,499.87</b>



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## MEDIA SERVICES

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$460.92
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$460.92
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$46.40
OFFICE SUPPLIES EXPENSES.....	\$1,707.13

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE PERSONNEL OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ARDMAN, BARBARA J	03/14/13 - 09/11/13	EMPLOYEE BENEFITS ASSISTANT	RA	\$28,326.61
CAVALLO, GIULIO A	03/14/13 - 09/11/13	SPECIAL HEALTH ADVISOR	SA	\$27,916.33
DALY, MARY E	03/14/13 - 09/11/13	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$18,025.02
HARRINGTON, DAWN L	03/14/13 - 09/11/13	PERSONNEL OFFICER	RA	\$58,157.19
KARLQUIST, DAMITA C	03/14/13 - 09/11/13	SENIOR EMPLOYMENT PROCESSING ASSOCIA	RA	\$23,250.11
KELLY, SUZANNE E	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$18,046.34
KIPPEN, JASON A	03/14/13 - 09/11/13	RECRUITMENT AND TRAINING COORDINATOR	RA	\$32,445.14
KLENDER, LAUREN A	03/14/13 - 09/11/13	ADMINISTRATIVE CLERK	RA	\$13,658.62
LAROSE, MARY PAT	03/14/13 - 09/11/13	BENEFITS SUPERVISOR/LIAISON	RA	\$34,762.52
LEHAN, KAREN L	03/14/13 - 09/11/13	BENEFITS ASSISTANT SUPERVISOR	RA	\$29,869.97
MAYER, DONNA L	03/14/13 - 09/11/13	SUPERVISOR, TIME & ATTENDANCE	RA	\$31,400.46
SCHMIDT, DONNA	03/14/13 - 09/11/13	ASSISTANT PERSONNEL OFFICER	RA	\$43,260.10
SMITH, EILEEN T	03/14/13 - 09/11/13	ASST. SUPV., TIME AND ATTENDANCE	RA	\$18,975.58
WATKINSON, KIMBERLY L	03/14/13 - 09/11/13	BENEFITS ASSISTANT IN TRAINING	RA	\$15,500.03

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8077	OFFICE DEPOT	OFFICE SUPPLIES	\$109.50
05/10/13	8618	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$28.95
06/10/13	9209	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$6,820.00
06/14/13	9370	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$6,820.00
07/03/13	9535	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$137.02
07/03/13	9571	OFFICE OF GENERAL SERVICES	ID CARDS	\$810.00
07/15/13	9727	IDEAL OFFICE CENTER	ENVELOPES	\$212.50
07/15/13	9730	ALPHA CARD SYSTEMS LLC	PRINTER AND SUPPORT	\$2,270.00
07/29/13	9982	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$20.81
08/05/13	10094	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$26.32
08/19/13	10409	OFFICE OF GENERAL SERVICES	ID CARDS	\$350.00
09/06/13	10691	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$28.44
09/23/13	10939	KRAUS & ZUCHEWSKI LLP	LEGAL SERVICES	\$9,956.25

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$393,594.02
GENERAL EXPENDITURES.....	\$27,589.79
TOTAL ALL EXPENSES.....	=====
	<b>\$421,183.81</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATE PERSONNEL OFFICE

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,667.22
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$4,667.22
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$82.98
OFFICE SUPPLIES EXPENSES.....	\$1,023.08

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATE SERGEANT-AT-ARMS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANTONOVICH, PAUL C	03/14/13 - 06/23/13	SESSION SERGEANT-AT-ARMS	SA	\$4,475.10
ANTONOVICH, PAUL C	06/24/13 - 07/03/13	SESSION SERGEANT-AT-ARMS	TE	\$447.51
BREEN, KEVIN P	06/24/13 - 01/07/13	SESSION SERGEANT-AT-ARMS	TE	\$460.94
BREEN, KEVIN P	03/14/13 - 06/23/13	SESSION SERGEANT-AT-ARMS	SA	\$4,609.36
CURTIS, WARREN C	06/24/13 - 01/07/13	SESSION SERGEANT-AT-ARMS	TE	\$552.84
CURTIS, WARREN C	03/14/13 - 06/23/13	SESSION SERGEANT-AT-ARMS	SA	\$5,528.39
DIRIENZO, ALBERT J	06/24/13 - 01/07/13	SESSION SERGEANT-AT-ARMS	TE	\$503.31
DIRIENZO, ALBERT J	03/14/13 - 06/23/13	SESSION SERGEANT-AT-ARMS	SA	\$5,033.14
FEDEROFF, GEORGE R	03/14/13 - 09/11/13	SERGEANT-AT-ARMS	RA	\$48,667.71
HELLER, MICHAEL F	03/14/13 - 09/11/13	DEPUTY SERGEANT-AT-ARMS	RA	\$37,131.51
KATSUR, ANTHONY D	03/14/13 - 09/11/13	SESSION SERGEANT-AT-ARMS	RA	\$22,218.17
KOWALEWSKI JR, JOSEPH	06/24/13 - 01/07/13	SESSION SERGEANT-AT-ARMS	TE	\$460.94
KOWALEWSKI JR, JOSEPH	03/14/13 - 06/23/13	SESSION SERGEANT-AT-ARMS	SA	\$4,609.36
MALONEY, JAMES P	03/14/13 - 09/11/13	ASSISTANT SERGEANT-AT-ARMS	RA	\$26,355.94
MCHUGH, PHILIP J	06/24/13 - 01/07/13	SESSION SERGEANT-AT-ARMS	TE	\$460.94
MCHUGH, PHILIP J	03/14/13 - 06/23/13	SESSION SERGEANT-AT-ARMS	SA	\$4,609.36
MILLS, JAMES P	06/24/13 - 01/07/13	SESSION SERGEANT-AT-ARMS	TE	\$552.84
MILLS, JAMES P	03/14/13 - 06/23/13	SESSION SERGEANT-AT-ARMS	SA	\$5,528.39
MURPHY, JAMES W	06/24/13 - 01/07/13	SESSION SERGEANT-AT-ARMS	TE	\$552.84
MURPHY, JAMES W	03/14/13 - 06/23/13	SESSION SERGEANT-AT-ARMS	SA	\$5,528.39
PASCUZZI JR, PETER F	06/24/13 - 01/07/13	SESSION SERGEANT-AT-ARMS	TE	\$447.51
PASCUZZI JR, PETER F	03/14/13 - 06/23/13	SESSION SERGEANT-AT-ARMS	SA	\$4,475.10
REGAN, THOMAS J	03/14/13 - 07/03/13	SESSION SERGEANT-AT-ARMS	SA	\$4,717.16
REGAN, THOMAS J	07/04/13 - 07/17/13	SESSION SERGEANT-AT-ARMS	TE	\$310.34
REIMER, HENRY G	03/14/13 - 09/11/13	DEPUTY SERGEANT-AT-ARMS	RA	\$38,110.02
SLAGEN, STEPHEN F	* 04/10/13	LUMP SUM VACATION PAYMENT		\$493.54
SUNDSTROM, JOHN K	06/24/13 - 01/07/13	SESSION SERGEANT-AT-ARMS	TE	\$474.67
SUNDSTROM, JOHN K	03/14/13 - 06/23/13	SESSION SERGEANT-AT-ARMS	SA	\$4,746.70

\* PAYMENT FOR SERVICES RENDERED PRIOR TO MARCH 14, 2013

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8038	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$72.70
04/15/13	8011	J C PENNEY	UNIFORMS	\$735.00
04/15/13	8012	J C PENNEY	UNIFORMS	\$130.00
04/15/13	8036	STANLEY SOLOMON	LAUNDRY SERVICE	\$8.00
04/15/13	8037	STANLEY SOLOMON	LAUNDRY SERVICE	\$8.00
04/19/13	8308	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$238.20
04/19/13	8315	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$46.77
04/22/13	8303	STANLEY SOLOMON	LAUNDRY SERVICE	\$16.00
05/02/13	8410	STANLEY SOLOMON	LAUNDRY SERVICE	\$16.00
05/03/13	8545	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$72.70

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE SERGEANT-AT-ARMS**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/24/13	8899	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$45.13
06/04/13	8979	STANLEY SOLOMON	LAUNDRY SERVICE	\$24.00
06/04/13	8984	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$110.70
06/10/13	9129	STANLEY SOLOMON	LAUNDRY SERVICE	\$8.00
06/24/13	9401	STANLEY SOLOMON	LAUNDRY SERVICE	\$16.00
07/03/13	9503	STANLEY SOLOMON	LAUNDRY SERVICE	\$14.00
07/03/13	9504	STANLEY SOLOMON	LAUNDRY SERVICE	\$16.00
07/03/13	9517	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$45.34
07/19/13	9787	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$102.25
07/22/13	9785	STANLEY SOLOMON	LAUNDRY SERVICE	\$40.00
07/26/13	9955	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$45.23
08/09/13	10221	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$156.20
08/09/13	10224	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.75
08/12/13	10220	STANLEY SOLOMON	LAUNDRY SERVICE	\$8.00
08/23/13	10515	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$180.75
09/04/13	10562	CELLCO PARTNERSHIP	MOBILE PHONE-G. FEDEROFF	\$54.11
09/16/13	10743	J C PENNEY	UNIFORMS	\$139.96
09/20/13	10870	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$115.00
09/23/13	10869	STANLEY SOLOMON	LAUNDRY SERVICE	\$16.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$232,062.02
GENERAL EXPENDITURES.....	\$2,514.79

TOTAL ALL EXPENSES.....	\$234,576.81
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ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

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

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$24.17
OFFICE SUPPLIES EXPENSES.....	\$620.59

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE STUDENT PROGRAMS OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BURKE, KIMBERLY A	03/14/13 - 09/11/13	CONFIDENTIAL ASSISTANT	RA	\$22,050.34
PARRELLA, NICHOLAS J	03/14/13 - 09/11/13	DIRECTOR OF STUDENT PROGRAMS	RA	\$40,556.36

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/17/13	183398	CACERES, CAROL	TUITION REIMBURSEMENT	\$500.00
04/17/13	183402	FORD, KAREN	TUITION REIMBURSEMENT	\$500.00
04/17/13	183409	JOHNSON, CORTNE	TUITION REIMBURSEMENT	\$500.00
04/17/13	183416	MACLEOD, KAITLYN	TUITION REIMBURSEMENT	\$500.00
04/17/13	183420	MCREDMOND, BARBARA	TUITION REIMBURSEMENT	\$500.00
04/24/13	187706	HERNANDEZ, JULIANA	TUITION REIMBURSEMENT	\$499.50
05/01/13	191248	MAYERS, VAUGHN	TUITION REIMBURSEMENT	\$500.00
05/15/13	199117	TROTMAN, MICHELLE	TUITION REIMBURSEMENT	\$486.00
05/15/13	199122	CONLON, ANDREW	TUITION REIMBURSEMENT	\$500.00
06/07/13	209244	MACLEOD, KAITLYN	TUITION REIMBURSEMENT	\$500.00
06/07/13	209251	MCREDMOND, BARBARA	TUITION REIMBURSEMENT	\$500.00
06/07/13	209259	SILVERSTEIN, CHARLES	TUITION REIMBURSEMENT	\$500.00
06/12/13	213965	POLLACK, JESSICA	TUITION REIMBURSEMENT	\$500.00
06/12/13	213971	CACERES, CAROL	TUITION REIMBURSEMENT	\$500.00
06/12/13	213978	MAYERS, VAUGHN	TUITION REIMBURSEMENT	\$500.00
06/26/13	222686	HILL, DEAN	TUITION REIMBURSEMENT	\$195.00
06/26/13	222690	JOHNSON, CORTNE	TUITION REIMBURSEMENT	\$500.00
06/26/13	222696	MCREDMOND, BARBARA	TUITION REIMBURSEMENT	\$500.00
06/26/13	222701	HOLZER, AMANDA	TUITION REIMBURSEMENT	\$500.00
06/26/13	222707	TROTMAN, MICHELLE	TUITION REIMBURSEMENT	\$486.00
07/08/13	227472	FORD, KAREN	TUITION REIMBURSEMENT	\$500.00
08/14/13	248300	CACERES, CAROL	TUITION REIMBURSEMENT	\$500.00
09/09/13	258435	CACERES, CAROL	TUITION REIMBURSEMENT	\$500.00
09/09/13	259399	MCREDMOND, BARBARA	TUITION REIMBURSEMENT	\$500.00
09/09/13	259404	POLLACK, JESSICA	TUITION REIMBURSEMENT	\$500.00
09/13/13	10747	SYRACUSE UNIVERSITY	CAREER FAIR FEE	\$250.00
09/16/13	10802	NY STATE COOPERATIVE AND EXPERIENTIAL EDUCA'	MEMBERSHIP FEE AND CONFERENCE REGISTRATION	\$235.00
09/23/13	269354	BELL, JAMES	TUITION REIMBURSEMENT	\$500.00
09/25/13	268837	MCREDMOND, BARBARA	TUITION REIMBURSEMENT	\$500.00
09/25/13	268848	POLLACK, JESSICA	TUITION REIMBURSEMENT	\$500.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/11/13	262006	DROFITZ, KIMBERLY	LEGISLATIVE DUTIES - SYRACUSE	\$187.78
09/25/13	269350	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - ONEONTA	\$84.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATE STUDENT PROGRAMS OFFICE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$62,606.70
GENERAL EXPENDITURES.....	\$14,424.03
	=====
TOTAL ALL EXPENSES.....	\$77,030.73

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,258.25
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$4,258.25
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$27.37
OFFICE SUPPLIES EXPENSES.....	\$130.86

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SEN STUDENT PROGRAM OFF/FELLOWS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERNARDI, NATALIE	03/14/13 - 07/17/13	SENATE FELLOW	SA	\$14,250.00
BOYSEN, DARREN L	03/14/13 - 07/17/13	SENATE FELLOW	SA	\$14,250.00
EILTS, STEFAN C	03/14/13 - 07/17/13	SENATE FELLOW	SA	\$14,250.00
FOLAND, PETER D	03/14/13 - 07/17/13	SENATE FELLOW	SA	\$14,250.00
GIANNETTO, JOSEPH	03/14/13 - 07/17/13	SENATE FELLOW	SA	\$14,250.00
JORGENSEN, LISABETH	03/14/13 - 07/17/13	SENATE FELLOW	SA	\$14,250.00
LUBOCH, MARTHA R	03/14/13 - 07/17/13	SENATE FELLOW	SA	\$14,250.00
MACEKO, EMMA E	03/14/13 - 07/17/13	SENATE FELLOW	SA	\$14,250.00
MITCHELL, MINDY D	03/14/13 - 07/17/13	SENATE FELLOW	SA	\$14,250.00
PRIMEAU, ZACHARY M	03/14/13 - 07/17/13	SENATE FELLOW	SA	\$14,250.00
RASMUSSEN, ROBERT C	03/14/13 - 07/17/13	SENATE FELLOW	SA	\$14,250.00
SCHREIBER, JONATHAN I	03/14/13 - 07/17/13	SENATE FELLOW	SA	\$13,500.00
SHEPARD, JONATHAN R	03/14/13 - 06/21/13	SENATE FELLOW	SA	\$11,550.00
THOMAS, NAIROBI N	03/14/13 - 04/12/13	SENATE FELLOW	SA	\$3,000.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$184,800.00
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	===== \$184,800.00

#### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$60.52
OFFICE SUPPLIES EXPENSES.....	\$0.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SEN STUDENT PROGRAM OFF/SESS ASST**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
AKPAKA, ERICA N	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,552.50
AVERY, BREANNA L	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,811.25
BRENNAN, DOMINICK F	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,552.50
BUB, STEPHANIE C	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,552.50
CINTRON, JASON R	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,811.25
DEANGELO, SKYLER F	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,552.50
DELANCEY, SHAWN M	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,552.50
FERRIS JR, GARY D	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,811.25
GENTHNER, JACOB R	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,811.25
HALL, BRENDAN P	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,811.25
HART, MEGHAN R	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,811.25
HENRY JR, IAN R	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,811.25
JOHNSON, KALIMA I	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,811.25
LOARTE, XIOMARA E	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,552.50
MCBRIDE, PAUL W	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,811.25
MCCLOSKEY, RYAN S	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,811.25
MCDONALD, ASHLEY M	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,552.50
NEWMAN, JARED S	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,552.50
OGANDO, CINDY S	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,811.25
OPTIS, MICHAEL A	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,552.50
PAPA, NIKOLETA F	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,811.25
PLUMERI, WILLIAM J	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,552.50
POORAN, NATASHA R	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,811.25
ROBINSON, MICHAEL L	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,811.25
ROSS, JENNIFER S	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,811.25
SCHNEIDER, DEANNA J	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,811.25
SIMON, CELESTE A	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,811.25
VARGAS, JEFFREY A	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,811.25
WLODARCZYK, JENNIFER E	03/14/13 - 04/24/13	SENATE SESSION ASSISTANT	SA	\$1,552.50

<b>TOTAL EXPENSES:</b>	
PERSONAL SERVICE EXPENDITURES.....	\$49,680.00
GENERAL EXPENDITURES.....	\$0.00
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$49,680.00</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SEN STUDENT PROGRAM OFF/SESS ASST

### ALLOCATED OPERATIONAL EXPENDITURES

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

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## SENATE TECHNOLOGY SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BELL, JAMES	03/14/13 - 09/11/13	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$73,865.35
BIERNACKI, JASON J	03/14/13 - 09/11/13	MANAGER STS EDUC. AND SUPPORT	RA	\$46,088.51
BLAIR, RYAN T	03/14/13 - 09/11/13	LEAD TECHNOLOGIST	SA	\$39,783.77
BOMBARD, PAUL J	03/14/13 - 09/11/13	TECHNICAL SUPPORT SUPERVISOR	RA	\$32,516.25
CLOUSE, MARY L	03/14/13 - 09/11/13	MANAGER OF SECURITY & DOCUMENTATION	RA	\$43,803.50
CONWAY, KAITLIN E	03/14/13 - 09/11/13	OSR/ TRAINER II	RA	\$20,907.25
CUSHING, PATRICK K	03/14/13 - 09/11/13	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$15,971.15
DAVI, BARBARA A	03/14/13 - 09/11/13	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$25,963.21
DECRESCENZO, DEAN	03/14/13 - 09/11/13	OSR/ REGIONAL SUPPORT SPECIALIST	RA	\$22,648.60
DEL TORTO, JOSEPH A	03/14/13 - 09/11/13	NETWORK SUPPORT ANALYST	RA	\$30,697.29
ESPOSITO, AUDREY S	03/14/13 - 09/11/13	TECHNICAL WRITER	RA	\$22,133.54
GARRISON, GARY A	03/14/13 - 09/11/13	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$21,976.63
GORDINIER, CHRISTINE M	03/14/13 - 09/11/13	SUPERVISOR, APPLICATIONS PROGRAMMING	SA	\$22,513.66
GRIMALDI, ROSEANNA C	03/14/13 - 09/11/13	OFFICE SUPPORT REPRESENTATIVE	RA	\$17,404.53
HILL, DEAN L	03/14/13 - 09/11/13	OPEN PROJECTS MANAGER	RA	\$40,533.87
KING, KIMBERLY S	03/14/13 - 09/11/13	WEB SUPPORT SPECIALIST	RA	\$23,870.21
LAFALCE, JEAN M	03/14/13 - 09/11/13	SENIOR COMPUTER OPERATOR	RA	\$19,829.16
LOSS, WILLIAM M	03/14/13 - 09/11/13	MANAGER OF DATA PROCESSING	RA	\$73,458.84
MARKS, DEBRA L	03/14/13 - 09/11/13	SECURITY COORDINATOR	RA	\$30,703.14
MOODY, WILLIAM	03/14/13 - 09/11/13	SENIOR NETWORK ENGINEER	RA	\$51,142.91
MOORE, MARTIN E	03/14/13 - 09/11/13	ASSISTANT TECHNICAL SUPPORT SUPV.	RA	\$23,055.89
PETERSON, MARIA T	03/14/13 - 09/11/13	OFFICE MANAGER	RA	\$28,045.16
REED, ROBERT K	03/14/13 - 09/11/13	SUPV SYSTEMS PROGRAMMING	RA	\$59,216.30
ROSSI, JANET M	03/14/13 - 09/11/13	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$30,222.53
SAINTIL, FANES K	03/14/13 - 09/11/13	WEB SUPPORT SPECIALIST	RA	\$29,174.86
SESTITO, JOANNE L	03/14/13 - 09/11/13	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$32,163.30
SIERZEGA, KIMBERLY	03/14/13 - 09/11/13	SUPERVISOR OF TRAINING	RA	\$31,313.10
TRANCE, DREW M	03/14/13 - 09/11/13	OFFICE SUPPORT REPRESENTATIVE	RA	\$15,450.11
WALSH, SCOTT J	03/14/13 - 09/11/13	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$27,318.20

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8004	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER SOFTWARE	\$1,141.00
04/12/13	8005	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER SOFTWARE	\$1,521.86
04/12/13	8063	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$825.30
04/12/13	8202	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,385.40
04/12/13	8242	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$10,880.80
04/15/13	8082	STAPLES CONTRACTS & COMMERCIAL INC	TELECOMMUNICATION SUPPLIES	\$59.98
04/15/13	8083	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$1,167.00
04/15/13	8096	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$64.25
04/15/13	8099	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$38.44

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE TECHNOLOGY SERVICES**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/15/13	8199	HEWLETT PACKARD COMPANY	COMPUTER EQUIPMENT	\$9,312.00
04/15/13	8208	PLYMEDIA INC	CLOSED CAPTIONING	\$3,843.75
04/15/13	8241	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$3,580.00
04/19/13	8290	WW GRAINGER	OFFICE SUPPLIES	\$266.28
04/19/13	8314	CELLCO PARTNERSHIP	TELECOMMUNICATIONS EQUIPMENT	\$99.99
04/19/13	8342	SHI INTERNATIONAL CORP	COMPUTER SOFTWARE	\$1,697.53
04/19/13	8346	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$499.92
04/19/13	8347	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$50.00
04/19/13	8356	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,250.00
04/19/13	8361	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$3,734.66
05/03/13	8559	SHI INTERNATIONAL CORP	COMPUTER SOFTWARE	\$585.11
05/03/13	8561	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$635.27
05/03/13	8564	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$953.63
05/03/13	8565	CITI - P CARD CITIBANK NA	AMTRAK TICKETS	\$124.00
05/03/13	8566	CITI - P CARD CITIBANK NA	AMTRAK TICKETS	\$124.00
05/03/13	8567	CITI - P CARD CITIBANK NA	AMTRAK TICKETS	\$124.00
05/03/13	8568	CITI - P CARD CITIBANK NA	AMTRAK TICKETS	\$124.00
05/10/13	8681	SHI INTERNATIONAL CORP	TECHNICAL SUPPORT	\$1,731.96
05/10/13	8703	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER MAINTENANCE & SUPPORT	\$21,728.40
05/10/13	8704	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER MAINTENANCE & SUPPORT	\$11,182.76
05/10/13	8708	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,913.26
05/10/13	8709	ACQUIA INC	HOSTING HARDWARE & SUPPORT	\$6,000.00
05/13/13	8660	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$38.44
05/14/13	4764	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$625.84
05/14/13	5637	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$626.41
05/14/13	7210	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$523.28
05/14/13	7673	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$358.79
05/14/13	8151	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$303.26
05/17/13	8751	B&H PHOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$365.90
05/17/13	8813	B&H PHOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$3,158.00
05/17/13	8814	B&H PHOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$3,534.00
05/20/13	8806	REAL VNC LTD	SOFTWARE LICENSE & SUPPORT	\$1,782.00
05/24/13	8859	NEW YORK STATE IND FOR THE DISABLED	OFFICE SUPPLIES	\$38.50
05/24/13	8940	REAL NETWORK INC	COMPUTER SOFTWARE	\$2,640.00
05/24/13	8941	REAL NETWORK INC	SOFTWARE SUPPORT AND MAINTENANCE	\$8,352.00
05/24/13	8946	ACUBE CONSULTING INC	CONSULTING SERVICES	\$17,250.00
05/24/13	8955	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$10,676.05
05/28/13	8924	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$290.25
05/28/13	8954	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$5,200.00
06/04/13	9007	CITI - P CARD CITIBANK NA	EMIAL DELIVERY SERVICE	\$530.00
06/04/13	9009	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$100.00
06/04/13	9018	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,427.31
06/10/13	9156	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$48.09
06/10/13	9158	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$38.44
06/10/13	9188	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,739.10
06/14/13	9348	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$2,790.00
06/21/13	9405	B&H PHOTO & ELECTRONICS CORP	SOFTWARE MAINTENANCE	\$1,170.00
06/21/13	9453	SHI INTERNATIONAL CORP	SOFTWARE	\$16,747.80
06/21/13	9471	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$11,447.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE TECHNOLOGY SERVICES**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/24/13	9426	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$299.19
06/24/13	9428	PLYMEDIA INC	CLOSED CAPTIONING	\$2,006.25
07/03/13	9512	B&H PHOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$389.90
07/03/13	9538	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$482.00
07/03/13	9545	SIRIUS COMPUTER SOLUTIONS INC	COMPUTER SUPPLIES	\$1,430.00
07/03/13	9551	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$461.52
07/03/13	9552	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$50.00
07/03/13	9557	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,283.22
07/03/13	9583	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,606.76
07/12/13	9690	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$79.79
07/15/13	9740	ASURE SOFTWARE INC	SOFTWARE MAINTENANCE & SUPPORT	\$3,500.00
07/18/13	8925	PLYMEDIA INC	CLOSED CAPTIONING	\$937.50
07/22/13	9801	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$599.00
07/22/13	9887	SIRIUS COMPUTER SOLUTIONS INC	IMAGING AND ASSET RECOVERY	\$62,900.00
07/26/13	10053	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$10,395.45
07/26/13	9988	SHI INTERNATIONAL CORP	COMPUTER SOFTWARE	\$665.22
07/29/13	10007	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
07/29/13	10008	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
07/29/13	10020	SAVAN HOSPITALITY CORP BEST WESTERN BAR HAR	LODGING-VARIOUS STAFF-LONG ISLAND	\$636.00
07/29/13	10027	PLYMEDIA INC	CLOSED CAPTIONING	\$6,168.75
07/29/13	10051	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$5,200.00
07/29/13	10052	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$5,200.00
08/05/13	10081	DLT SOLUTIONS LLC	COMPUTER SOFTWARE	\$912.04
08/05/13	10083	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$366.80
08/05/13	10104	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$298.31
08/05/13	10107	CITI - P CARD CITIBANK NA	EMAIL DELIEVERY SERVICE	\$555.10
08/05/13	10111	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$888.76
08/05/13	10115	CITI - P CARD CITIBANK NA	SOFTWARE	\$105.93
08/05/13	10135	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,718.59
08/05/13	10138	ACQUIA INC	HOSTING HARDWARE	\$6,000.00
08/09/13	10246	SHI INTERNATIONAL CORP	COMPUTER SOFTWARE AND LICENSE	\$2,322.20
08/09/13	10247	SHI INTERNATIONAL CORP	COMPUTER SOFTWARE AND LICENSE	\$1,110.40
08/12/13	10243	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$38.44
08/12/13	10249	ALLEGANY LODGING ASSOCIATES LLC	LODGING-M. MOORE & R. GRIMALDI-OLEAN	\$154.00
08/13/13	10259	VAN BURAN LODGING LLC	LODGING-VARIOUS STAFF-WARNERS	\$282.00
08/16/13	10471	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$10,884.20
08/19/13	10400	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$303.46
08/19/13	10402	RELIANCE MGT CORP	LODGING-VARIOUS STAFF-BUFFALO	\$100.00
08/19/13	10403	RELIANCE MGT CORP	LODGING-VARIOUS STAFF-BUFFALO	\$100.00
08/19/13	10404	RELIANCE MGT CORP	LODGING-VARIOUS STAFF-BUFFALO	\$100.00
08/19/13	10413	LOUIS WILLIAMS INC	LODGING-VARIOUS STAFF-OGDENSBURG	\$154.00
08/19/13	10427	CDL NEW YORK LLC BY HILTON MANAGEMENT DBA M	LODGING-VARIOUS STAFF-NYC	\$1,944.00
08/23/13	10540	SYSTEMS MANAGEMENT PLANNING INC	COMPUTER MAINTENANCE	\$54,796.31
08/23/13	10541	SYSTEMS MANAGEMENT PLANNING INC	COMPUTER SUPPORT	\$42,528.00
08/26/13	10530	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
08/26/13	10533	HOUSTON LODGING LLC DBA HOLIDAY INN EXPRESS	LODGING-VARIOUS STAFF-QUEENS	\$459.00
08/26/13	10534	HOUSTON LODGING LLC DBA HOLIDAY INN EXPRESS	LODGING-VARIOUS STAFF-QUEENS	\$459.00
08/26/13	10535	HOUSTON LODGING LLC DBA HOLIDAY INN EXPRESS	LODGING-VARIOUS STAFF-QUEENS	\$459.00
08/26/13	10542	AVIS RENT A CAR SYSTEMS LLC	VEHICLE RENTAL	\$2,580.19

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE TECHNOLOGY SERVICES**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/26/13	10544	STRONG SILENT TYPE LLC	CONSULTING SERVICES	\$4,860.00
08/30/13	10490R	LENOVO UNITED STATES INC	INCORRECT PAYEE	-\$1,430.00
09/04/13	10563	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$698.50
09/06/13	10693	SHI INTERNATIONAL CORP	LICENSE FEE	\$624.66
09/06/13	10696	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$582.17
09/06/13	10697	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$100.00
09/06/13	10698	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$300.00
09/06/13	10704	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$1,653.66
09/06/13	10724	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,428.85
09/06/13	10737	CITI - P CARD CITIBANK NA	TRAIN TICKETS	\$496.00
09/09/13	10692	AT&T MOBILITY	ON-LINE COMPUTER SERVICES	\$38.44
09/09/13	10722	AVIS RENT A CAR SYSTEMS LLC	VEHICLE RENTAL	\$1,032.04
09/13/13	10769	OFFICEMAX INCORPORATED	COMPUTER EQUIPMENT	\$2,124.50
09/13/13	10770	CDW GOVERNMENT LLC	SOFTWARE	\$124.82
09/13/13	10781	SHI INTERNATIONAL CORP	SOFTWARE	\$1,161.10
09/13/13	10794	SYSTEMS MANAGEMENT PLANNING INC	COMPUTER SUPPLIES	\$148.84
09/13/13	10848	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$10,281.55
09/16/13	10788	AMAZON WEB SERVICES LLC	ON-LINE COMPUTER SERVICES	\$300.29
09/16/13	10797	FIBER TECHNOLOGIES NETWORKS LLC	ON-LINE COMPUTER SERVICES	\$995.00
09/16/13	10814	SOLARWINDS INC	COMPUTER MAINTENANCE	\$198.00
09/16/13	10819	SOFTQUEST CORPORATION	COMPUTER MAINTENANCE	\$4,032.90
09/16/13	10820	AVALON BUSINESS SYSTEMS INC	LICENSE FEE	\$4,120.00
09/20/13	10855	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER MAINTENANCE	\$578.91

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
04/17/13	183218	BIERNACKI, JASON	LEGISLATIVE DUTIES - NASSAU	\$66.00
04/17/13	183222	CONWAY, KAITLIN	LEGISLATIVE DUTIES - MANHATTAN	\$322.00
04/17/13	183225	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - WATERTOWN	\$56.00
04/17/13	183229	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - NASSAU	\$66.00
04/17/13	183232	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES - MANHATTAN	\$91.00
04/24/13	187680	DEL TORTO, JOSEPH	LEGISLATIVE DUTIES - MANHATTAN	\$77.00
04/24/13	187693	MOODY, WILLIAM	LEGISLATIVE DUTIES - MANHATTAN	\$89.00
05/15/13	199074	BLAIR, RYAN	MEETING - ALBANY	\$359.50
05/22/13	202435	MOODY, WILLIAM	LEGISLATIVE DUTIES - QUEENS	\$88.00
05/30/13	206253	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - KINGSTON	\$13.00
05/30/13	206260	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - ROCHESTER	\$51.00
07/24/13	236933	BIERNACKI, JASON	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$156.00
07/24/13	236936	CONWAY, KAITLIN	LEGISLATIVE DUTIES - SUFFOLK COUNTY	\$156.00
08/07/13	244175	DAVI, BARBARA	LEGISLATIVE DUTIES - MASSAPEQUA	\$145.00
08/07/13	244189	DAVI, BARBARA	LEGISLATIVE DUTIES - ROCHESTER	\$117.00
08/07/13	244195	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - MASSAPEQUA	\$145.00
08/07/13	244217	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - ROCHESTER	\$213.00
08/07/13	244222	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES - OLEAN	\$111.00
08/07/13	244230	MOORE, MARTIN	LEGISLATIVE DUTIES - OLEAN	\$111.00
08/07/13	244236	SESTITO, JOANNE	LEGISLATIVE DUTIES - MASSAPEQUA	\$145.00
08/07/13	244245	SESTITO, JOANNE	LEGISLATIVE DUTIES - ROCHESTER	\$213.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**SENATE TECHNOLOGY SERVICES**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
08/07/13	244251	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - MASSAPEQUA	\$145.00
08/07/13	244259	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - ROCHESTER	\$117.00
08/07/13	244332	BIERNACKI, JASON	LEGISLATIVE DUTIES - SYRACUSE	\$111.00
08/07/13	244337	CONWAY, KAITLIN	LEGISLATIVE DUTIES - SYRACUSE	\$112.00
08/07/13	244340	DAVI, BARBARA	LEGISLATIVE DUTIES - SYRACUSE	\$112.00
08/07/13	244342	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - SYRACUSE	\$111.00
08/14/13	248276	MOORE, MARTIN	LEGISLATIVE DUTIES - SYRACUSE	\$112.00
08/14/13	248284	SESTITO, JOANNE	LEGISLATIVE DUTIES - SYRACUSE	\$111.00
08/23/13	251763	BIERNACKI, JASON	LEGISLATIVE DUTIES - MANHATTAN	\$262.00
08/23/13	251767	CONWAY, KAITLIN	LEGISLATIVE DUTIES - MANHATTAN	\$227.00
08/23/13	251769	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - MANHATTAN	\$275.00
08/23/13	251776	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES - MANHATTAN	\$227.00
08/23/13	251782	SESTITO, JOANNE	LEGISLATIVE DUTIES - MANHATTAN	\$275.00
09/09/13	258370	BIERNACKI, JASON	LEGISLATIVE DUTIES - QUEENS	\$227.00
09/09/13	258379	CONWAY, KAITLIN	LEGISLATIVE DUTIES - STATEN ISLAND	\$71.00
09/09/13	258384	CONWAY, KAITLIN	LEGISLATIVE DUTIES - QUEENS	\$227.00
09/09/13	258396	DAVI, BARBARA	LEGISLATIVE DUTIES - QUEENS	\$227.00
09/09/13	258400	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - STATEN ISLAND	\$71.00
09/09/13	258404	DECRESCENZO, DEAN	LEGISLATIVE DUTIES - QUEENS	\$231.00
09/09/13	258409	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES - QUEENS	\$227.00
09/09/13	258421	SIERZEGA, KIMBERLY	LEGISLATIVE DUTIES - QUEENS	\$227.00
09/09/13	258426	TRANCE, DREW	LEGISLATIVE DUTIES - STATEN ISLAND	\$71.00
09/11/13	261995	HILL, DEAN	MEETING - MANHATTAN	\$69.00
09/11/13	262002	LAFALCE, JEAN	LEGISLATIVE DUTIES - SYRACUSE	\$311.37
09/18/13	266240	BLAIR, RYAN	MEETING - ALBANY	\$453.09
09/18/13	266256	MOODY, WILLIAM	LEGISLATIVE DUTIES - QUEENS	\$243.68
09/25/13	268757	BLAIR, RYAN	MEETING - ALBANY	\$216.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$951,770.82
GENERAL EXPENDITURES.....	\$469,650.66
TOTAL ALL EXPENSES.....	===== \$1,421,421.48

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$168.94
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$168.94
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$246.62
OFFICE SUPPLIES EXPENSES.....	\$4,571.77

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## STS/BUSINESS APPLICATIONS CENTER

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOUCHER, JOHN C	03/14/13 - 09/11/13	PROGRAMMER	RA	\$37,881.61
BUSH, ANN Y	03/14/13 - 09/11/13	PHP DEVELOPER	RA	\$27,772.55
CASEIRAS, KEVIN F	06/10/13 - 09/11/13	JUNIOR BUSINESS APPLICATION DEVELOPE	RA	\$11,509.69
CRAIN, STEFAN S	03/14/13 - 09/11/13	PROGRAMMER	RA	\$29,075.15
GARDNER, STEPHEN J	03/14/13 - 09/11/13	MGR, DATA BASE & END USER COMPUTING	RA	\$57,037.37
GOULD, SHEILA J	03/14/13 - 09/11/13	APPLICATION PROGRAM SUPERVISOR	RA	\$44,346.90
HEITNER, BRIAN	03/14/13 - 09/11/13	SENIOR PROGRAMMER	RA	\$36,853.96
ISLAM, ASHFAQUL	03/14/13 - 09/11/13	PROGRAMMER	RA	\$28,325.05
KIM, GRAYLIN J	03/14/13 - 09/11/13	PROGRAMMER	RA	\$32,150.17
PATIL, VIKRAM V	03/14/13 - 07/05/13	PROGRAMMER	SA	\$20,679.30
PATIL, VIKRAM V	09/11/13	LUMP SUM VACATION PAYMENT		\$1,502.22
PHILLIPS, BRIAN H	03/14/13 - 09/11/13	PROGRAMMER / ANALYST	RA	\$32,777.81
POZZIE, DANIEL W	03/14/13 - 09/11/13	WEB DEVELOPER	RA	\$36,050.04
ZALEWSKI, KENNETH J	03/14/13 - 09/11/13	APPLICATIONS MANAGER	RA	\$56,697.42

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8205	ORACLE AMERICA INC	SOFTWARE SUPPORT & MAINTENANCE	\$3,506.25
04/15/13	8093	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER EQUIPMENT	\$749.97
05/10/13	8682	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$961.40
05/24/13	8905	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$244.01
06/10/13	9163	ORACLE AMERICA INC	SOFTWARE SUPPORT & MAINTENANCE	\$1,274.61
06/14/13	9243	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$187.48
06/14/13	9244	CDW GOVERNMENT LLC	COMPUTER EQUIPMENT	\$310.47
06/14/13	9247	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$87.53
07/03/13	9587	ORACLE AMERICA INC	SOFTWARE LICENSE & MAINTENANCE	\$3,174.34
07/26/13	10026	ORACLE AMERICA INC	SOFTWARE SUPPORT & MAINTENANCE	\$3,506.25
08/09/13	10250	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$961.40
09/06/13	10710	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,274.63

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/18/13	266251	GARDNER, STEPHEN	LEGISLATIVE DUTIES - SYRACUSE	\$281.41

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$452,659.24
GENERAL EXPENDITURES.....	\$16,519.75
	=====
TOTAL ALL EXPENSES.....	\$469,178.99



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## STS/BUSINESS APPLICATIONS CENTER

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.36
OFFICE SUPPLIES EXPENSES.....	\$176.97

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## STS/TELECOMMUNICATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, MARILYN E	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$15,978.69
DILORENZO, JOSEPH V	03/14/13 - 09/11/13	TELECOMMUNICATIONS SPECIALIST	RA	\$27,192.10
EZELL, JOHN L	03/14/13 - 09/11/13	ASSISTANT TELECOMMUNICATION MANAGER	RA	\$39,783.77
MORIN, LISA A	03/14/13 - 09/11/13	TELECOMMUNICATIONS NETWORK COORD	RA	\$36,693.28
ROCHLER, MATTHEW	03/14/13 - 09/11/13	TELECOMMUNICATIONS SPECIALIST	RA	\$25,681.37
SNYDER JR, JOHN I	03/14/13 - 09/11/13	TELECOMMUNICATIONS MANAGER	RA	\$48,740.64
SPEZIALE, JOHN A	03/14/13 - 09/11/13	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$20,963.28

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8074	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$450.41
04/15/13	8029	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$83.95
04/15/13	8058	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$103.94
04/15/13	8064	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$100.99
04/15/13	8076	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATIONS EQUIPMENT	\$1,734.23
04/15/13	8172	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
04/15/13	8179	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$94.99
04/15/13	8195	S & F TECHNOLOGIES CORP	TELEPHONE SYSTEM MAINTENANCE	\$243.00
04/15/13	8240	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
04/22/13	8316	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$68.04
04/22/13	8328	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,417.09
04/22/13	8344	VERIZON SELECT SERVICES INC	ON-LINE COMPUTER SERVICES	\$2,471.42
05/02/13	8393	CSC HOLDINGS LLC	TELEPHONE SERVICES	\$638.05
05/02/13	8422	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.20
05/02/13	8429	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$599.52
05/02/13	8430	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$200.00
05/02/13	8431	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$465.00
05/02/13	8460	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$2,721.23
05/02/13	8463	AVAYA INC	TELEPHONE SERVICES	\$11,260.91
05/02/13	8464	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,372.75
05/02/13	8465	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$16,697.23
05/02/13	8467	QWEST	TELEPHONE SERVICES	\$29,883.33
05/06/13	8443	ACCESS POINT INC	ON-LINE COMPUTER SERVICES	\$189.99
05/06/13	8539	B-LANN EQUIPMENT CO INC	FIRE SUPPRESSION MAINTENANCE	\$395.00
05/06/13	8597	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
05/10/13	8653	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$447.49
05/10/13	8654	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$2,330.00
05/13/13	8620	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$213.51
05/13/13	8621	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$11.64
05/13/13	8628	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$103.94
05/13/13	8632	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$94.83

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**STS/TELECOMMUNICATIONS**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
05/13/13	8633	MCI COMMUNICATIONS SERVICES INC	ON-LINE COMPUTER SERVICES	\$2,049.11
05/13/13	8652	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,417.09
05/13/13	8696	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$94.99
05/13/13	8706	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,467.98
05/13/13	8710	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,903.25
05/17/13	8604R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$50.00
05/17/13	8733	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,383.50
05/20/13	8755	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$68.04
05/20/13	8766	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$465.00
05/20/13	8804	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
05/20/13	8811	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,828.08
05/20/13	8819	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$16,697.23
05/24/13	8907	AVAYA INC	TELEPHONE SERVICES	\$300.00
05/28/13	8943	MCI COMMUNICATIONS SERVICES INC	ON-LINE COMPUTER SERVICES	\$2,546.63
05/29/13	8930	ACCESS POINT INC	ON-LINE COMPUTER SERVICES	\$190.09
06/04/13	8976	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$15.41
06/04/13	8993	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$1,856.35
06/04/13	8994	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.20
06/04/13	8999	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$643.59
06/04/13	9037	AVAYA INC	TELEPHONE SERVICES	\$11,301.23
06/04/13	9038	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,545.13
06/07/13	9111R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$49.78
06/10/13	9126	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$101.69
06/10/13	9136	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$103.94
06/10/13	9142	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$76.14
06/10/13	9151	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$2,330.00
06/10/13	9152	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$300.00
06/10/13	9153	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$448.89
06/10/13	9175	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$94.99
06/10/13	9184	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$6,037.57
06/10/13	9186	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,386.50
06/10/13	9190	QWEST	TELEPHONE SERVICES	\$29,796.48
06/10/13	9207	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
06/24/13	9407	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$68.04
06/24/13	9418	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,416.89
06/24/13	9429	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
07/03/13	9486	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,171.75
07/03/13	9491	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$15.90
07/03/13	9516	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$1,914.09
07/03/13	9518	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.20
07/03/13	9528	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$566.62
07/03/13	9529	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$2,330.00
07/03/13	9530	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$447.04
07/03/13	9531	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$300.00
07/03/13	9532	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$465.00
07/03/13	9582	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,355.05
07/03/13	9584	AVAYA INC	TELEPHONE SERVICES	\$11,301.23
07/03/13	9585	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,807.51
07/03/13	9586	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$16,697.23

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**STS/TELECOMMUNICATIONS**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
07/03/13	9588	QWEST	TELEPHONE SERVICES	\$30,733.32
07/12/13	9718	ACCESS POINT INC	ON-LINE COMPUTER SERVICES	\$190.90
07/15/13	9679	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$48.05
07/15/13	9721	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$94.99
07/15/13	9732	THE WALTERS CO AC INC	AIR CONTITIONER MAINTENANCE	\$5,720.00
07/15/13	9733	THE WALTERS CO AC INC	AIR CONDITIONER MAINTENANCE	\$4,142.50
07/15/13	9737	MCI COMMUNICATIONS SERVICES INC	ON-LINE COMPUTER SERVICES	\$2,861.27
07/19/13	9484R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$17.22
07/22/13	9790	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$68.70
07/26/13	10005	ACCESS POINT INC	ON-LINE COMPUTER SERVICES	\$190.09
07/26/13	9918	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,281.28
07/26/13	9954	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$1,958.90
07/26/13	9976	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$555.35
07/26/13	9977	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$2,330.00
07/29/13	10006	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
07/29/13	10009	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
07/29/13	10021	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,844.39
07/29/13	10022	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,703.44
07/29/13	10024	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,807.46
07/29/13	10025	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$16,697.23
07/29/13	10050	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
07/29/13	9940	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$14.23
07/29/13	9956	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$103.94
07/29/13	9957	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$68.04
07/29/13	9958	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.20
07/29/13	9975	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,416.89
07/29/13	9978	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$465.00
07/29/13	9997	CABLEVISION SYSTEMS CORP	ON-LINE COMPUTER SERVICES	\$687.09
08/05/13	10084	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$72.88
08/05/13	10088	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$300.00
08/05/13	10089	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$444.69
08/05/13	10090	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$1,650.56
08/05/13	10091	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$751.33
08/05/13	10133	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,374.69
08/05/13	10137	AVAYA INC	TELEPHONE SERVICES	\$11,301.23
08/05/13	10139	QWEST	TELEPHONE SERVICES	\$31,029.36
08/12/13	10218	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$133.01
08/12/13	10237	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$2,352.81
08/12/13	10238	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$467.69
08/12/13	10239	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$132.00
08/12/13	10261	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$94.99
08/12/13	10264	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
08/12/13	10277	SIRIUS COMPUTER SOLUTIONS INC	TELECOMMUNICATIONS EQUIPMENT	\$10,714.50
08/12/13	10286	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
08/16/13	10346	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$1,650.00
08/19/13	10335	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$103.94
08/19/13	10336	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$68.04
08/19/13	10345	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,416.89
08/19/13	10347	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$465.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**STS/TELECOMMUNICATIONS  
MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
08/19/13	10348	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$878.80
08/19/13	10436	MAC SOURCE COMMUNICATIONS	TELEPHONE SERVICES	\$16,697.23
08/19/13	10440	QWEST	TELEPHONE SERVICES	\$30,339.77
08/23/13	10493	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$1,371.42
08/23/13	10519	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$1,969.33
08/23/13	10523	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$1,043.48
08/23/13	10528	ACCESS POINT INC	ON-LINE COMPUTER SERVICES	\$190.09
08/23/13	10537	AVAYA INC	TELEPHONE SERVICES	\$11,260.91
08/26/13	10503	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$2,119.79
08/26/13	10504	AT&T DIRECT MARKETING	TELEPHONE SERVICES	\$17.09
08/26/13	10524	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$305.92
08/26/13	10529	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
08/26/13	10538	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$3,565.12
08/30/13	10202R	MID-HUDSON CABLEVISION INC	CREDIT ON ACCOUNT	-\$89.95
08/30/13	10203R	MID-HUDSON CABLEVISION INC	CREDIT ON ACCOUNT	-\$89.95
08/30/13	10204R	MID-HUDSON CABLEVISION INC	CREDIT ON ACCOUNT	-\$89.95
08/30/13	10205R	MID-HUDSON CABLEVISION INC	CREDIT ON ACCOUNT	-\$38.43
08/30/13	10491R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$35.02
09/04/13	10569	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$64.09
09/06/13	10684	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$2,330.00
09/06/13	10685	TW TELECOM HOLDING INC	TELEPHONE SERVICES	\$446.53
09/06/13	10686	TW TELECOM HOLDING INC	ON-LINE COMPUTER SERVICES	\$300.00
09/06/13	10687	MAC SOURCE COMMUNICATIONS	TELECOMMUNICATION SUPPLIES	\$2,283.24
09/09/13	10676	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$84.20
09/09/13	10680	MCI COMMUNICATIONS SERVICES INC	TELEPHONE SERVICES	\$69.21
09/09/13	10714	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$96.98
09/16/13	10768	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$68.04
09/16/13	10796	FIBER TECHNOLOGIES NETWORKS LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$1,998.75
09/16/13	10800	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
09/16/13	10847	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$48,766.61
09/23/13	10873	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$103.94
09/23/13	10877	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,416.89
09/23/13	10935	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$5,695.71

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
06/07/13	209232	SNYDER, JOHN	MEETING - MANHATTAN	\$165.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$215,033.13
GENERAL EXPENDITURES.....	\$759,755.84
TOTAL ALL EXPENSES.....	=====
	<b>\$974,788.97</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## STS/TELECOMMUNICATIONS

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$47.54
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$47.54
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$48.74
OFFICE SUPPLIES EXPENSES.....	\$337.93

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

LC/ADMIN REGULATIONS REVIEW COMM

## PERSONAL SERVICE EXPENDITURES

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GELLER, SANDRA P	03/14/13 - 04/24/13	RESEARCH ASSISTANT	RA	\$4,982.92
GELLER, SANDRA P	05/22/13	LUMP SUM VACATION PAYMENT		\$4,271.07
KOURY, JOHN A	03/14/13 - 09/11/13	DIRECTOR	RA	\$28,657.46

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8227	WEST PUBLISHING	LAW BOOK(S)	\$867.50
04/15/13	8120	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
05/17/13	8829	WEST PUBLISHING	LAW BOOK(S)	\$917.00
05/28/13	8913	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
06/04/13	9047	WEST PUBLISHING	LAW BOOK(S)	\$832.50
06/14/13	9351	WEST PUBLISHING	LAW BOOK(S)	\$145.94
06/17/13	9287	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
07/19/13	9892	WEST PUBLISHING	LAW BOOK(S)	\$173.50
07/26/13	10037	WEST PUBLISHING	LAW BOOK(S)	\$173.50
08/05/13	10101	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$100.00
08/19/13	10371	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
09/06/13	10726	WEST PUBLISHING	LAW BOOK(S)	\$520.50

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/25/13	269977	KOURY, JOHN	LEGISLATIVE DUTIES - BUFFALO	\$201.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$37,911.45
GENERAL EXPENDITURES.....	\$4,366.44
TOTAL ALL EXPENSES.....	\$42,277.89

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

LC/ADMIN REGULATIONS REVIEW COMM

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.49
OFFICE SUPPLIES EXPENSES.....	\$47.52



# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## LC/DEVELOPMENT OF RURAL RESOURCES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOTT, WADE D	06/06/13 - 09/11/13	DIRECTOR OF COMMUNICATIONS	RA	\$9,611.56
ALLEN, TRISHIA P	03/14/13 - 09/11/13	LEGISLATIVE COUNSEL	RA	\$22,915.45
CUMOLETTI, KARA M	03/14/13 - 06/05/13	SPECIAL PROJECTS COORDINATOR	RA	\$7,673.10
GENTHNER, JACOB R	05/09/13 - 08/28/13	SPECIAL ASSISTANT	TE	\$6,100.00
MCGOWAN, CAITLIN M	03/14/13 - 09/11/13	DIRECTOR	RA	\$30,000.10

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8225	WEST PUBLISHING	LAW BOOK(S)	\$867.50
04/15/13	8122	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$31.50
04/19/13	8368	WEST PUBLISHING	LAW BOOK(S)	\$173.50
05/03/13	8586	WEST PUBLISHING	LAW BOOK(S)	\$917.00
05/06/13	194888	CUMOLETTI,KARA	REGISTRATION FEE - ALBANY	\$45.00
05/08/13	194886	ALLEN,TRISHIA	REGISTRATION FEE - ALBANY	\$45.00
05/08/13	194892	MCGOWAN,CAITLIN	REGISTRATION FEE - ALBANY	\$45.00
05/28/13	8914	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.00
06/04/13	9048	WEST PUBLISHING	LAW BOOK(S)	\$832.50
06/17/13	9289	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.00
07/19/13	9891	WEST PUBLISHING	LAW BOOK(S)	\$173.50
07/22/13	9821	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$30.00
07/26/13	10035	WEST PUBLISHING	LAW BOOK(S)	\$173.50
08/19/13	10373	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.00
09/04/13	10597	WEST PUBLISHING	LAW BOOK(S)	\$520.50
09/23/13	10894	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$33.00

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
05/08/13	194899	MCGOWAN,CAITLIN	MEETING - SARATOGA SPRINGS	\$82.49

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$76,300.21
GENERAL EXPENDITURES.....	\$4,068.99
TOTAL ALL EXPENSES.....	\$80,369.20

# NEW YORK STATE SENATE EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## LC/DEVELOPMENT OF RURAL RESOURCES

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$50.20
NEWSLETTER.....	\$0.00
BULK RATE.....	\$3,182.67
TOTAL MAILING EXPENSES.....	\$3,232.87
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$61.30
OFFICE SUPPLIES EXPENSES.....	\$206.77

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**TF/DEMOGRAPHIC RESEARCH AND REAPP**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BURGESON, MARK	03/14/13 - 09/11/13	ANALYST	SA	\$14,820.03
HENNESSY, DANIEL J	03/14/13 - 09/11/13	SENIOR RESEARCH ANALYST	RA	\$46,506.46
LEVINE-SCHELLACE, DEBRA A	03/14/13 - 09/11/13	EXECUTIVE DIRECTOR	RA	\$64,375.09
SCHAEFER, DAVID S	03/14/13 - 09/11/13	SENIOR RESEARCH ANALYST	RA	\$41,200.12

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/22/13	8378	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$88.00
05/20/13	8840	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$88.00
06/17/13	9368	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$88.00
07/03/13	9603	OFFICEMAX INCORPORATED	OFFICE SUPPLIES	\$279.66
07/15/13	9756	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$82.40
07/29/13	10049	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$170.75
09/04/13	10606	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$88.00
09/09/13	10732	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$53.24

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
09/16/13	266446	LEVINE-SCHELLACE,DEBRA	MEETING - ATLANTA, GA	\$1,293.24

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$166,901.70
GENERAL EXPENDITURES.....	\$2,231.29
TOTAL ALL EXPENSES.....	\$169,132.99

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.40
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## LC/LEGISLATIVE ETHICS COMMISSION

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DOREN, VICKY T	03/14/13 - 09/11/13	EXECUTIVE ASSISTANT	RA	\$22,605.96
REID, LISA P	03/14/13 - 09/11/13	EXECUTIVE DIRECTOR & COUNSEL	RA	\$50,000.08
SAINATO, MICHELE B	03/14/13 - 09/11/13	SECRETARY	SA	\$16,381.17
SEIBERT, KATHLEEN T	03/14/13 - 09/11/13	ASSISTANT COUNSEL	RA	\$25,000.04

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/22/13	8372	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$335.88
04/22/13	8373	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$36.75
05/10/13	8719	WEST PUBLISHING	LAW BOOK(S)	\$917.00
05/20/13	8837	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
05/24/13	8953	WEST PUBLISHING	LAW BOOK(S)	\$520.50
06/17/13	9364	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
06/17/13	9365	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
06/17/13	9366	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
06/24/13	9466	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
06/24/13	9467	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
06/24/13	9468	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
06/24/13	9469	RENEE R ROTH	PER DIEM FOR LEC MEETING	\$300.00
07/12/13	9753	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$149.97
07/15/13	9754	RENEE R ROTH	PER DIEM FOR LEC MEETING	\$300.00
07/15/13	9755	RENEE R ROTH	PER DIEM FOR LEC MEETING	\$300.00
07/19/13	9906	WEST PUBLISHING	LAW BOOK(S)	\$173.50
07/22/13	9904	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$35.00
07/22/13	9905	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
08/05/13	10141	FEDERAL EXPRESS CORPORATION	SHIPPING/FREIGHT	\$161.57
08/05/13	10142	WEST PUBLISHING	LAW BOOK(S)	\$173.50
08/16/13	10464	WEST PUBLISHING	LAW BOOK(S)	\$1,263.96
08/19/13	10461	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$38.50
08/19/13	10462	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
08/19/13	10463	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
09/06/13	10727	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$149.97
09/06/13	10728	WEST PUBLISHING	LAW BOOK(S)	\$520.50
09/16/13	10835	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$48.86
09/23/13	10956	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$38.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$113,987.25
GENERAL EXPENDITURES.....	\$7,940.96
TOTAL ALL EXPENSES.....	\$121,928.21

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## LC/LEGISLATIVE ETHICS COMMISSION

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$541.82
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$541.82
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$254.91
OFFICE SUPPLIES EXPENSES.....	\$925.42

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**LEGISLATIVE HEALTH SERVICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BYER, DONNA M	03/14/13 - 09/11/13	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$29,229.20
RICH, BERNADETTE R	03/14/13 - 09/11/13	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$26,855.40
RITTOCH, SHEILA B	03/14/13 - 09/11/13	DIRECTOR	RA	\$31,500.04

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
04/19/13	8374	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$1,829.02
04/19/13	8377	CELLCO PARTNERSHIP	MOBILE PHONE-VARIOUS STAFF	\$25.90
04/22/13	8375	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$421.74
04/22/13	8376	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$396.70
05/17/13	8838	CELLCO PARTNERSHIP	MOBILE PHONE-VARIOUS STAFF	\$25.90
05/20/13	8839	COLONIAL CLEANERS LLC	LAUNDRY SERVICE	\$71.50
06/04/13	9060	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$74.44
06/14/13	9367	CELLCO PARTNERSHIP	MOBILE PHONE-VARIOUS STAFF	\$25.90
07/19/13	9907	CELLCO PARTNERSHIP	MOBILE PHONE-VARIOUS STAFF	\$25.90
08/05/13	10143	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$157.94
08/16/13	10465	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$112.16
08/16/13	10466	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$112.16
08/16/13	10467	CELLCO PARTNERSHIP	MOBILE PHONE-VARIOUS STAFF	\$26.00
09/06/13	10731	ALBANY MEDICAL COLLEGE	PHYSICALS	\$12,095.00
09/09/13	10729	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$425.46
09/09/13	10730	COLONIAL CLEANERS LLC	LAUNDRY SERVICE	\$58.50
09/13/13	10836	WW GRAINGER	MEDICAL SUPPLIES	\$7.68
09/13/13	10837	WW GRAINGER	MEDICAL SUPPLIES	\$74.44
09/13/13	10838	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$251.28
09/13/13	10839	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$64.02
09/13/13	10840	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$93.82
09/13/13	10841	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$706.11
09/13/13	10842	CARDINAL HEALTH 200 LLC	MEDICAL SUPPLIES	\$292.42
09/16/13	10843	JERRY REED	LAUNDRY SERVICE	\$60.00
09/16/13	10844	JERRY REED	LAUNDRY SERVICE	\$6.00
09/20/13	10957	CELLCO PARTNERSHIP	MOBILE PHONE-VARIOUS STAFF	\$26.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$87,584.64</b>
GENERAL EXPENDITURES.....				<b>\$17,465.99</b>
=====				
<b>TOTAL ALL EXPENSES.....</b>				<b>\$105,050.63</b>

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## LEGISLATIVE HEALTH SERVICE

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.24
OFFICE SUPPLIES EXPENSES.....	\$33.95

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## LEGISLATIVE LIBRARY

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALASSIE, KATE S	03/14/13 - 09/11/13	LAW LIBRARIAN	RA	\$24,884.47
BARTLETTE JR, JOSEPH D	03/14/13 - 09/11/13	LAW LIBRARY ASSISTANT	RA	\$26,527.80
BOGDAN, KAREN A	03/14/13 - 09/11/13	ADMINISTRATIVE ASSISTANT	RA	\$26,720.59
GRSZTOFF, STEPHEN L	03/14/13 - 09/11/13	LAW LIBRARIAN	RA	\$21,141.90
GILIBERTO, JAMES A	03/14/13 - 09/11/13	LEGISLATIVE LIBRARIAN	RA	\$36,168.86
ROHRER, SUZANNE E	03/14/13 - 09/11/13	LAW LIBRARY CLERK	RA	\$19,761.30
VAN EPPS, CHRISTOPHER J	03/14/13 - 09/11/13	LAW LIBRARY CLERK	RA	\$20,205.12

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8237	EBS CO INDUSTRIES INC	LAW BOOK(S) & SUBSCRIPTIONS/PUBLICATIONS	\$8,423.33
05/02/13	8477	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$108.75
05/02/13	8478	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$635.25
05/02/13	8479	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,134.00
05/02/13	8480	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$12,571.00
05/02/13	8481	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$12,571.00
05/02/13	8482	ALM MEDIA LLC	LAW BOOK(S)	\$830.90
05/02/13	8483	ALM MEDIA LLC	LAW BOOK(S)	\$359.95
05/02/13	8484	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$115.68
05/03/13	8485	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$249.22
05/03/13	8594	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$1,043.96
05/03/13	8595	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$79.00
05/06/13	8593	ALM MEDIA LLC	LAW BOOK(S)	\$453.90
05/06/13	8596	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$249.22
05/13/13	8717	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$68.00
05/13/13	8718	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$661.50
06/04/13	9058	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$347.04
06/04/13	9059	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$73.36
06/10/13	9199	COULSONS NEWS CENTERS WJ COULSON CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$437.00
06/10/13	9200	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1.35
06/10/13	9201	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,134.00
06/10/13	9202	WEST PUBLISHING	LAW BOOK(S)	\$9,963.00
06/10/13	9203	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,176.00
06/10/13	9204	ALM MEDIA LLC	LAW BOOK(S)	\$635.90
06/14/13	9359	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,134.00
06/14/13	9360	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$26,695.43
06/14/13	9361	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$1,335.51
06/14/13	9362	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$72.42
06/14/13	9363	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$231.36
06/17/13	9357	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$93.50
06/17/13	9358	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$661.50



# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

**LEGISLATIVE LIBRARY**  
**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
06/21/13	9464	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$945.96
06/21/13	9465	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,176.00
06/24/13	9463	UNITED STATES POSTAL SERVICE	P.O. BOX RENTAL	\$1,160.00
07/12/13	9746	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1,018.25
07/12/13	9749	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,176.00
07/12/13	9750	WEST PUBLISHING	LAW BOOK(S)	\$9,963.00
07/12/13	9751	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$294.10
07/15/13	9747	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$93.50
07/15/13	9748	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$606.00
07/15/13	9752	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$323.00
07/19/13	9899	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,134.00
07/19/13	9900	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$110.98
07/19/13	9901	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$73.36
07/19/13	9902	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$412.88
07/19/13	9903	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$427.93
08/09/13	10282	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$349.11
08/09/13	10283	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$450.00
08/09/13	10285	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,301.00
08/12/13	10284	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$663.00
08/14/13	6902	GREY HOUSE PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$372.00
08/16/13	10456	REED ELSEVIER INC	ON-LINE COMPUTER SERVICES	\$6,134.00
08/16/13	10457	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$212.55
08/16/13	10458	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$363.03
08/16/13	10459	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$4,675.39
08/19/13	10455	COULSONS NEWS CENTERS WJ COULSON CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$425.00
08/19/13	10460	OXFORD UNIVERSITY PRESS	LAW BOOK(S)	\$249.22
09/04/13	10602	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$1.62
09/04/13	10603	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,301.00
09/04/13	10604	WEST PUBLISHING	LAW BOOK(S)	\$9,963.00
09/04/13	10605	WEST PUBLISHING	LAW BOOK(S)	\$39.00
09/20/13	10952	WEST PUBLISHING	LAW BOOK(S)	\$9,963.00
09/20/13	10953	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$1,027.97
09/20/13	10954	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$107.50
09/20/13	10955	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$84.49
09/23/13	10951	TERESA A DONIE	SUBSCRIPTIONS/PUBLICATIONS	\$661.50
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$175,410.04
GENERAL EXPENDITURES.....				\$175,804.37
TOTAL ALL EXPENSES.....				=====
				<b>\$351,214.41</b>

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## LEGISLATIVE LIBRARY

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$49.33
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$49.33
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.38
OFFICE SUPPLIES EXPENSES.....	\$438.79

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## LEGISLATIVE MESSENGER SERVICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, MARIE E	03/14/13 - 03/30/13	MESSENGER	RA	\$2,221.31
ALLEN, MARIE E	05/22/13	LUMP SUM VACATION PAYMENT		\$2,734.82
BENES, DANIEL O	03/14/13 - 09/11/13	MESSENGER	RA	\$13,249.99
BONESTEEL, BETH A	03/14/13 - 09/11/13	ASSISTANT DIRECTOR	RA	\$23,262.85
COHEN, MICHAEL A	03/14/13 - 09/11/13	MESSENGER	RA	\$15,640.56
COMLEY, NANCY F	03/14/13 - 09/11/13	MESSENGER	RA	\$16,419.26
CORVINO, ALEX L	03/14/13 - 04/24/13	MESSENGER APPRENTICE	SA	\$364.31
CORVINO, ALEX L	07/03/13	LUMP SUM VACATION PAYMENT		\$51.66
CROWE, WILLIAM D	03/14/13 - 09/11/13	MESSENGER	RA	\$14,581.58
DALY, MICHELLE L	03/14/13 - 09/11/13	MESSENGER	RA	\$13,249.99
DENENBERG, ADAM S	03/14/13 - 09/11/13	MESSENGER	RA	\$15,543.45
DESIENO, ROBERT B	03/14/13 - 09/11/13	MESSENGER	RA	\$14,500.07
FAULKNER, WILLIAM J	03/14/13 - 09/11/13	MESSENGER	RA	\$16,419.26
FORKEUTIS, SHARON M	03/14/13 - 09/11/13	MESSENGER	RA	\$15,354.04
GAGNON, MARCUS L	03/14/13 - 09/11/13	MESSENGER	RA	\$13,249.99
GERARD, WILLIAM B	03/14/13 - 09/11/13	MESSENGER	RA	\$16,986.45
GOSSTOLA, BARBARA A	03/14/13 - 09/11/13	MESSENGER	RA	\$16,707.08
GRIFFIN, KATHERINE A	03/14/13 - 09/11/13	MESSENGER	SA	\$14,250.08
KATHER, KEVIN T	03/14/13 - 09/11/13	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$35,460.10
LAPP, KIMBERLY A	03/14/13 - 09/11/13	MESSENGER	RA	\$15,354.04
LEONARDI JR, JOHN	03/14/13 - 09/11/13	MESSENGER COORDINATOR	RA	\$16,123.12
MCDONALD, BARBARA	03/14/13 - 09/11/13	MESSENGER COORDINATOR	RA	\$16,999.32
O'BRIEN, KATHY A	03/14/13 - 09/11/13	MESSENGER COORDINATOR	RA	\$15,164.50
O'HARA, PATRICK M	03/14/13 - 09/11/13	MESSENGER	RA	\$15,830.10
ROTUNDO, FRANCIS M	03/14/13 - 09/11/13	MESSENGER	RA	\$16,986.45
SCHLEICH, KATHLEEN A	03/14/13 - 09/11/13	MESSENGER	RA	\$13,249.99
WOJTOWICZ, BARBARA H	03/14/13 - 09/11/13	MESSENGER	RA	\$15,354.04
ZEH, VALERIE J	03/14/13 - 09/11/13	MESSENGER	RA	\$15,354.17

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
04/12/13	8238	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$48.25
05/10/13	8720	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$67.75
06/10/13	9205	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$61.75
08/19/13	10468	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$492.45
09/20/13	10958	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$67.75

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

April 1, 2013 to September 30, 2013

## LEGISLATIVE MESSENGER SERVICE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$400,662.58
GENERAL EXPENDITURES.....	\$737.95
TOTAL ALL EXPENSES.....	=====
	\$401,400.53

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.92
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.92
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.99
OFFICE SUPPLIES EXPENSES.....	\$673.26